Bill ID 172518779850

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005096898

17289626081

Date : 06-07-2016

BC01/305.0/0/1381501/-1

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

Account ID : 1728962608-1

Collection Ref. Code : 1863-92-983-5

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

Name : LLANOS,ROMULO SUICO

Premise Address : SITIO COGON,CATARMAN, LILOAN

TIN : 153-650-943-000

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

Meter No	:	MTR1150411	Pole No	:	1381501
Serial No	:	133486225	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	759
Period From	:	05-04-2016	Prev Rdg	:	175
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	484	Billed kWh	:	584

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,058.58
Transmission Charge	0.2986/kWh	174.38
System Loss Charge	0.8302/kWh	484.84
Sub-Total		3,717.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		86.30
Government Charges		
Franchise Tax - Local		27.40
Value Added Tax		
Generation		184.47
Transmission		4.33
System Loss		28.02
Distribution		201.12
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		737.20
CURRENT BILL - JUNE 2016		6,217.30
TOTAL AMOUNT DUE		8,047.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 400.00

Your monthly electricity consumption chart

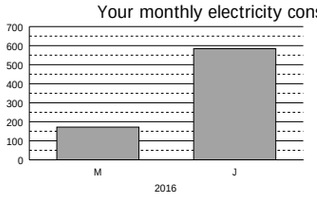

Avg Monthly Usage : 378.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,217.30		
Less : VAT	431.58		
Amount Net of VAT	5,785.72		
Less: BIR 2306	181.99		
BIR 2307	110.15	VATable Sales	5,785.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,493.58	VAT Zero Rated Sales	0.00
Add : VAT	431.58	VAT Amount	431.58
TOTAL AMOUNT DUE	5,925.16	TOTAL SALES	6,217.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/0/0/23/06-07-2016/-1

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

Bill ID. : 172518779850

Collection Ref. Code	: 1863-92-983-5	Premise Address	: SITIO COGON,CATARMAN, LILOAN		
Account ID	: 1728962608-1				
Customer Name	: LLANOS,ROMULO SUICO	TOTAL AMOUNT DUE	: 8,047.40	Overdue Bill	: 1
Meter Number	: MTR1150411				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

17289626081

BC01/305.0/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708888251492

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005098374

70818553904

Date : 06-07-2016

BC01/305.0/0/0807414/-1

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

Account ID : 7081855390-4

Collection Ref. Code : 1863-36-254-1

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

Name : CASTANEDA,CECILIA PILAPIL

Premise Address : CATARMAN,CATARMAN, LILO-AN

TIN :

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

Meter No	:	011344 EFS6	Pole No	:	0807414
Serial No	:	121439717	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	861
Period From	:	05-04-2016	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 911.00	18.22
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		232.30
CURRENT BILL - JUNE 2016		1,959.72
TOTAL AMOUNT DUE		2,870.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,504.00

Your monthly electricity consumption chart

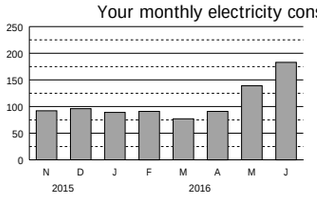

Avg Monthly Usage : 107.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.72		
Less : VAT	136.48		
Amount Net of VAT	1,823.24		
Less: BIR 2306	57.54		
BIR 2307	34.72	VATable Sales	1,823.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.98	VAT Zero Rated Sales	0.00
Add : VAT	136.48	VAT Amount	136.48
TOTAL AMOUNT DUE	1,867.46	TOTAL SALES	1,959.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/0/0/23/06-07-2016/-1

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

Bill ID. : 708888251492

Collection Ref. Code	: 1863-36-254-1	Premise Address	: CATARMAN,CATARMAN, LILO-AN		
Account ID	: 7081855390-4				
Customer Name	: CASTANEDA,CECILIA PILAPIL	TOTAL AMOUNT DUE	: 2,870.49	Overdue Bill	: 1
Meter Number	: 011344 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

70818553904 BC01/305.0/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402975783344

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005093577

40267573083

Date : 06-07-2016

BC01/307.1/0/0750952/-1

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

Account ID : 4026757308-3

Collection Ref. Code : 1861-85-095-6

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

Name : PAGADOR,ISABEL CAYA

Premise Address : PUROK GEMILINA,KA PAZ,TAYUD, LILOAN

TIN :

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

Meter No	:	1727EVS6	Pole No	:	0750952
Serial No	:	01505058	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3896
Period From	:	05-04-2016	Prev Rdg	:	3856
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	832	Billed kWh	:	40

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 179.21
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.68
CURRENT BILL - JUNE 2016		230.56
TOTAL AMOUNT DUE		622.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 320.00

Your monthly electricity consumption chart

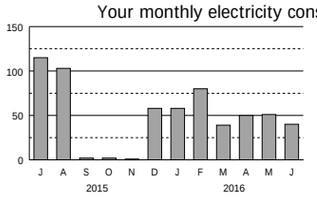

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.56		
Less : VAT	15.66		
Amount Net of VAT	214.90		
Less: BIR 2306	6.70		
BIR 2307	3.92	VATable Sales	214.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.28	VAT Zero Rated Sales	0.00
Add : VAT	15.66	VAT Amount	15.66
TOTAL AMOUNT DUE	219.94	TOTAL SALES	230.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/0/0/23/06-07-2016/-1

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

Bill ID. : 402975783344

Collection Ref. Code	: 1861-85-095-6	Premise Address	: PUROK GEMILINA,KA PAZ,TAYUD, LILOAN		
Account ID	: 4026757308-3				
Customer Name	: PAGADOR,ISABEL CAYA	TOTAL AMOUNT DUE	: 622.72	Overdue Bill	: 1
Meter Number	: 1727EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

40267573083 BC01/307.1/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675581635368

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005098888

67596786706

Date : 06-07-2016

BC01/307.1/0/0810295/-1

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

Account ID : 6759678670-6

Collection Ref. Code : 1861-20-701-8

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

Name : FLORES,HAZEL PONCE

Premise Address : PUROK MOLAVE,TAYUD,LILOAN

TIN :

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

Meter No	:	MTR1045272	Pole No	:	0810295
Serial No	:	121573765	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1070
Period From	:	05-04-2016	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	226	Billed kWh	:	54

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 134.06
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.27
CURRENT BILL - JUNE 2016		426.48
TOTAL AMOUNT DUE		1,272.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 347.00

Your monthly electricity consumption chart

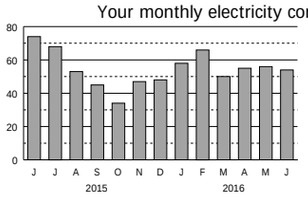

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.48		
Less : VAT	29.68		
Amount Net of VAT	396.80		
Less: BIR 2306	12.58		
BIR 2307	7.42	VATable Sales	396.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.80	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	406.48	TOTAL SALES	426.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/0/0/23/06-07-2016/-1

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

Bill ID. : 675581635368

Collection Ref. Code	: 1861-20-701-8	Premise Address	: PUROK MOLAVE,TAYUD,LILOAN		
Account ID	: 6759678670-6				
Customer Name	: FLORES,HAZEL PONCE	TOTAL AMOUNT DUE	: 1,272.61	Overdue Bill	: 2
Meter Number	: MTR1045272				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

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

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

67596786706 BC01/307.1/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868216509556

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005092984

86878073468

Date : 06-07-2016

BC01/307.5/0/0778706/-1

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

Account ID : 8687807346-8

Collection Ref. Code : 1863-72-923-2

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

Name : PILAPIL,HUMPREY DWIGHT BARROSA

Premise Address : PUROK KUMPANG,TAYUD,LILOAN

TIN :

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

Meter No	:	MTR1138837	Pole No	:	0778706
Serial No	:	40100075	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	602
Period From	:	05-04-2016	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		58.13
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		239.07
CURRENT BILL - JUNE 2016		2,018.50
TOTAL AMOUNT DUE		4,133.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,500.00

Your monthly electricity consumption chart

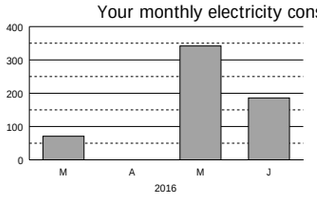

Avg Monthly Usage : 199.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.50		
Less : VAT	141.55		
Amount Net of VAT	1,876.95		
Less: BIR 2306	59.66		
BIR 2307	35.77	VATable Sales	1,876.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.52	VAT Zero Rated Sales	0.00
Add : VAT	141.55	VAT Amount	141.55
TOTAL AMOUNT DUE	1,923.07	TOTAL SALES	2,018.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/0/0/23/06-07-2016/-1

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

Bill ID. : 868216509556

Collection Ref. Code	: 1863-72-923-2	Premise Address	: PUROK KUMPANG,TAYUD,LILOAN		
Account ID	: 8687807346-8				
Customer Name	: PILAPIL,HUMPREY DWIGHT BARROSA	TOTAL AMOUNT DUE	: 4,133.71	Overdue Bill	: 1
Meter Number	: MTR1138837				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

86878073468

BC01/307.5/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138554707868

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005096500

13874587978

Date : 06-07-2016

BC01/308.0/0/0761510/-1

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

Account ID : 1387458797-8

Collection Ref. Code : 1863-62-302-7

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

Name : EDMAN MACH TOOLS, INC.

Premise Address : M2 PEPITO ST.,TAYUD, LILOAN

TIN : 005-147-576-001

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

Meter No	:	MTR1153234	Pole No	:	0761510
Serial No	:	85013303	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	224
Period From	:	05-04-2016	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	2500	Billed kWh	:	206

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.53
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		258.85
CURRENT BILL - JUNE 2016		2,182.21
TOTAL AMOUNT DUE		2,260.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,648.00

Your monthly electricity consumption chart

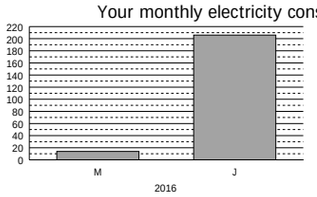

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.21		
Less : VAT	151.09		
Amount Net of VAT	2,031.12		
Less: BIR 2306	63.72		
BIR 2307	38.66	VATable Sales	2,031.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.74	VAT Zero Rated Sales	0.00
Add : VAT	151.09	VAT Amount	151.09
TOTAL AMOUNT DUE	2,079.83	TOTAL SALES	2,182.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/0/0/23/06-07-2016/-1

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

Bill ID. : 138554707868

Collection Ref. Code	: 1863-62-302-7	Premise Address	: M2 PEPITO ST.,TAYUD, LILOAN		
Account ID	: 1387458797-8				
Customer Name	: EDMAN MACH TOOLS, INC.	TOTAL AMOUNT DUE	: 2,260.33	Overdue Bill	: 1
Meter Number	: MTR1153234				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

13874587978

BC01/308.0/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908485924678

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005098605

90811716373

Date : 06-07-2016

BC01/315.3/0/1046143/-1

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

Account ID : 9081171637-3

Collection Ref. Code : 1863-26-281-4

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

Name : PAGALAN,ESTRELLA TIDALGO

Premise Address : M1 YATI,LILOAN

TIN :

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

Meter No	:	MTR1120600	Pole No	:	1046143
Serial No	:	84451874	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	681
Period From	:	05-04-2016	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	530	Billed kWh	:	140

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.48
CURRENT BILL - JUNE 2016		1,515.20
Debit Adjustments		357.05
TOTAL AMOUNT DUE		3,221.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 665.00

Your monthly electricity consumption chart

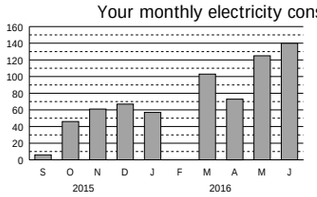

Avg Monthly Usage : 75.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.20		
Less : VAT	106.11		
Amount Net of VAT	1,409.09		
Less: BIR 2306	44.74		
BIR 2307	26.85	VATable Sales	1,409.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.50	VAT Zero Rated Sales	0.00
Add : VAT	106.11	VAT Amount	106.11
TOTAL AMOUNT DUE	1,443.61	TOTAL SALES	1,515.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/0/0/23/06-07-2016/-1

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

Bill ID. : 908485924678

Collection Ref. Code	: 1863-26-281-4	Premise Address	: M1 YATI,LILOAN		
Account ID	: 9081171637-3				
Customer Name	: PAGALAN,ESTRELLA TIDALGO	TOTAL AMOUNT DUE	: 3,221.64	Overdue Bill	: 1
Meter Number	: MTR1120600				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

90811716373

BC01/315.3/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202104683484

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005094506

20289774232

Date : 06-07-2016

BC01/315.3/0/1046143/-1

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

Account ID : 2028977423-2

Collection Ref. Code : 1863-26-236-9

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

Name : PAGALAN,ESTRELLA TIDALGO

Premise Address : M2 YATI,LILOAN

TIN :

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

Meter No	:	MTR1120599	Pole No	:	1046143
Serial No	:	84451878	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	155
Period From	:	05-04-2016	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	530	Billed kWh	:	17

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 155.78
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.86
CURRENT BILL - JUNE 2016		14.94
TOTAL AMOUNT DUE		68.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 36.00

Your monthly electricity consumption chart

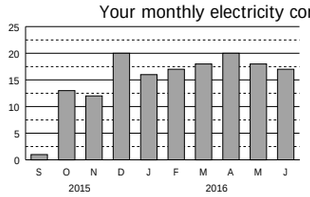

Avg Monthly Usage : 15.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.94		
Less : VAT	0.73		
Amount Net of VAT	14.21		
Less: BIR 2306	0.38		
BIR 2307	0.12	VATable Sales	14.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.71	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	14.44	TOTAL SALES	14.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/0/0/23/06-07-2016/-1

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

Bill ID. : 202104683484

Collection Ref. Code	: 1863-26-236-9	Premise Address	: M2 YATI,LILOAN		
Account ID	: 2028977423-2				
Customer Name	: PAGALAN,ESTRELLA TIDALGO	TOTAL AMOUNT DUE	: 68.89	Overdue Bill	: 4
Meter Number	: MTR1120599				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

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

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

20289774232 BC01/315.3/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505554275159

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005095427

50518654152

Date : 06-07-2016

BC01/315.4/0/0819972/-1

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

Account ID : 5051865415-2

Collection Ref. Code : 1863-46-464-6

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

Name : MAGALSO,JULIBE ARNAN

Premise Address : WHITE ROSE,YATI, LILO-AN

TIN :

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

Meter No	:	MTR1132792	Pole No	:	0819972
Serial No	:	40092071	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1232
Period From	:	05-04-2016	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	230	Billed kWh	:	166

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		46.28
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.73
CURRENT BILL - JUNE 2016		1,795.76
TOTAL AMOUNT DUE		3,403.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,777.00

Your monthly electricity consumption chart

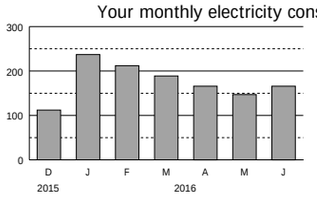

Avg Monthly Usage : 175.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.76		
Less : VAT	125.73		
Amount Net of VAT	1,670.03		
Less: BIR 2306	53.00		
BIR 2307	31.82	VATable Sales	1,670.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.21	VAT Zero Rated Sales	0.00
Add : VAT	125.73	VAT Amount	125.73
TOTAL AMOUNT DUE	1,710.94	TOTAL SALES	1,795.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/0/0/23/06-07-2016/-1

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

Bill ID. : 505554275159

Collection Ref. Code	: 1863-46-464-6	Premise Address	: WHITE ROSE,YATI, LILO-AN		
Account ID	: 5051865415-2				
Customer Name	: MAGALSO,JULIBE ARNAN	TOTAL AMOUNT DUE	: 3,403.07	Overdue Bill	: 1
Meter Number	: MTR1132792				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

50518654152 BC01/315.4/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672535442108

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005096340

67210956172

Date : 06-07-2016

BC01/315.4/0/0819944/-1

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

Account ID : 6721095617-2

Collection Ref. Code : 1863-80-911-2

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

Name : CASIPONG,ROSELINE GORPIO

Premise Address : PUROK YELLOWROSE,YATI,LILOAN

TIN :

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

Meter No	:	MTR1150654	Pole No	:	0819944
Serial No	:	133483774	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	92
Period From	:	05-04-2016	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	348	Billed kWh	:	73

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 99.37
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.16
CURRENT BILL - JUNE 2016		662.38
TOTAL AMOUNT DUE		783.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 256.00

Your monthly electricity consumption chart

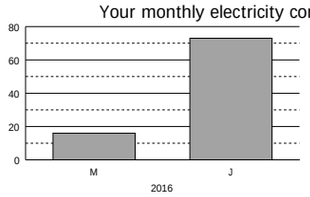

Avg Monthly Usage : 44.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.38		
Less : VAT	45.49		
Amount Net of VAT	616.89		
Less: BIR 2306	19.24		
BIR 2307	11.64	VATable Sales	616.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.01	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	631.50	TOTAL SALES	662.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/0/0/23/06-07-2016/-1

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

Bill ID. : 672535442108

Collection Ref. Code	: 1863-80-911-2	Premise Address	: PUROK YELLOWROSE,YATI,LILOAN		
Account ID	: 6721095617-2				
Customer Name	: CASIPONG,ROSELINE GORPIO	TOTAL AMOUNT DUE	: 783.42	Overdue Bill	: 1
Meter Number	: MTR1150654				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

67210956172

BC01/315.4/0/0/23/06-07-2016/-1

10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736400602736

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005094267

73645904183

Date : 06-07-2016

BC01/315.4/0/0820001/-1

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

Account ID : 7364590418-3

Collection Ref. Code : 1863-69-665-2

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

Name : ELMUNDO,LIZEL SABROSO

Premise Address : PUROK YELLOW ROSE,YATI, LILOAN

TIN :

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

Meter No	:	MTR1090403	Pole No	:	0820001
Serial No	:	40044125	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	221
Period From	:	05-04-2016	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 156.12
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.31
CURRENT BILL - JUNE 2016		454.62
TOTAL AMOUNT DUE		890.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 517.00

Your monthly electricity consumption chart

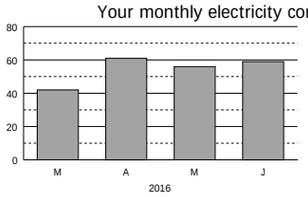

Avg Monthly Usage : 54.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.62		
Less : VAT	31.23		
Amount Net of VAT	423.39		
Less: BIR 2306	13.23		
BIR 2307	7.91	VATable Sales	423.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.25	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	433.48	TOTAL SALES	454.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/0/0/23/06-07-2016/-1

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

Bill ID. : 736400602736

Collection Ref. Code	: 1863-69-665-2	Premise Address	: PUROK YELLOW ROSE,YATI, LILOAN		
Account ID	: 7364590418-3				
Customer Name	: ELMUNDO,LIZEL SABROSO	TOTAL AMOUNT DUE	: 890.14	Overdue Bill	: 1
Meter Number	: MTR1090403				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

73645904183 BC01/315.4/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740685834468

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005097152

7407657148

Date : 06-07-2016

BC01/315.5/1305/0767854/-1

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

Account ID : 7407657148-3

Collection Ref. Code : 1863-22-932-9

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

Name : FERGUSON,GEM PILAPIL

Premise Address : BAYONG,YATI, LILOAN

TIN :

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

Meter No	:	MTR1119378	Pole No	:	0767854
Serial No	:	84448494	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5132
Period From	:	05-04-2016	Prev Rdg	:	4585
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	222	Billed kWh	:	547

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,112.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,864.80
Transmission Charge	0.2986/kWh	163.33
System Loss Charge	0.8302/kWh	454.12
Sub-Total		3,482.25
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,112.50	142.25
Sub-Total		188.81
Government Charges		
Franchise Tax - Local		26.21
Value Added Tax		
Generation		172.78
Transmission		4.05
System Loss		26.25
Distribution		188.42
Others		25.80
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		704.11
CURRENT BILL - JUNE 2016		5,945.30
TOTAL AMOUNT DUE		13,057.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 6,912.00

Your monthly electricity consumption chart

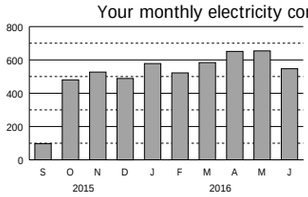

Avg Monthly Usage : 512.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,945.30		
Less : VAT	417.30		
Amount Net of VAT	5,528.00		
Less: BIR 2306	175.90		
BIR 2307	105.35	VATable Sales	5,528.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,246.75	VAT Zero Rated Sales	0.00
Add : VAT	417.30	VAT Amount	417.30
TOTAL AMOUNT DUE	5,664.05	TOTAL SALES	5,945.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1305/0/23/06-07-2016/-1

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

Bill ID. : 740685834468

Collection Ref. Code	: 1863-22-932-9	Premise Address	: BAYONG,YATI, LILOAN		
Account ID	: 7407657148-3				
Customer Name	: FERGUSON,GEM PILAPIL	TOTAL AMOUNT DUE	: 13,057.97	Overdue Bill	: 1
Meter Number	: MTR1119378				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

7407657148 BC01/315.5/1305/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202747263359

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005093949

20279036394

Date : 06-07-2016

BC01/590.1/0/1555415/-1

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

Account ID : 2027903639-4

Collection Ref. Code : 1861-63-779-9

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

Name : TATOY,FLORANTE MANABAT

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

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

Meter No	:	MTR1104592	Pole No	:	1555415
Serial No	:	40047969	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2508
Period From	:	05-04-2016	Prev Rdg	:	2289
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	122	Billed kWh	:	219

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		60.91
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		280.42
CURRENT BILL - JUNE 2016		2,367.12
TOTAL AMOUNT DUE		4,480.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,190.00

Your monthly electricity consumption chart

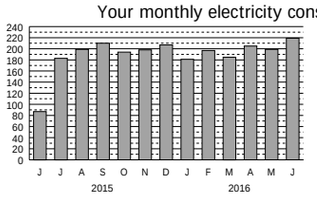

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.12		
Less : VAT	165.66		
Amount Net of VAT	2,201.46		
Less: BIR 2306	69.84		
BIR 2307	41.94	VATable Sales	2,201.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.68	VAT Zero Rated Sales	0.00
Add : VAT	165.66	VAT Amount	165.66
TOTAL AMOUNT DUE	2,255.34	TOTAL SALES	2,367.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/0/0/34/06-07-2016/-1

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

Bill ID. : 202747263359

Collection Ref. Code	: 1861-63-779-9	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 2027903639-4				
Customer Name	: TATOY,FLORANTE MANABAT	TOTAL AMOUNT DUE	: 4,480.52	Overdue Bill	: 1
Meter Number	: MTR1104592				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

20279036394

BC01/590.1/0/0/34/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105976878783

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005096114

10523813326

Date : 06-07-2016

BC01/593.1/0/0840743/-1

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

Account ID : 1052381332-6

Collection Ref. Code : 1863-67-245-1

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

Name : BARAGO,ESTRELLITA HINTAPA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1077630	Pole No	:	0840743
Serial No	:	40008222	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	231
Period From	:	05-04-2016	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 101.49
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.69
CURRENT BILL - JUNE 2016		723.17
TOTAL AMOUNT DUE		1,153.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 307.00

Your monthly electricity consumption chart

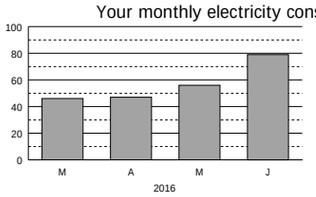

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.17		
Less : VAT	49.89		
Amount Net of VAT	673.28		
Less: BIR 2306	21.09		
BIR 2307	12.71	VATable Sales	673.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.48	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	689.37	TOTAL SALES	723.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/06-07-2016/-1

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

Bill ID. : 105976878783

Collection Ref. Code	: 1863-67-245-1	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 1052381332-6				
Customer Name	: BARAGO,ESTRELLITA HINTAPA	TOTAL AMOUNT DUE	: 1,153.81	Overdue Bill	: 1
Meter Number	: MTR1077630				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

10523813326

BC01/593.1/0/0/34/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800004676939

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005092171

80092052127

Date : 06-07-2016

BC01/593.1/0/0817652/-1

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

Account ID : 8009205212-7

Collection Ref. Code : 1861-72-725-9

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

Name : GUBATON,ALIZYL CORDOVA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1091040	Pole No	:	0817652
Serial No	:	40044161	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	670
Period From	:	05-04-2016	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	136	Billed kWh	:	69

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 119.48
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.78
CURRENT BILL - JUNE 2016		598.97
TOTAL AMOUNT DUE		1,041.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 527.00

Your monthly electricity consumption chart

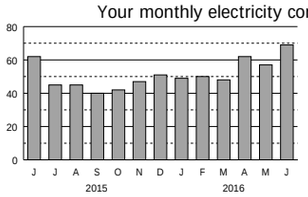

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.97		
Less : VAT	41.30		
Amount Net of VAT	557.67		
Less: BIR 2306	17.47		
BIR 2307	10.50	VATable Sales	557.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.70	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	571.00	TOTAL SALES	598.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/06-07-2016/-1

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

Bill ID. : 800004676939

Collection Ref. Code	: 1861-72-725-9	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8009205212-7				
Customer Name	: GUBATON,ALIZYL CORDOVA	TOTAL AMOUNT DUE	: 1,041.44	Overdue Bill	: 1
Meter Number	: MTR1091040				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

80092052127

BC01/593.1/0/0/34/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737416652571

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005094971

73718158220

Date : 06-07-2016

BC01/593.1/0/0817526/-1

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

Account ID : 7371815822-0

Collection Ref. Code : 1861-79-965-9

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

Name : PANGAHIN,MA.NILDA CABRIGAS

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

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

Meter No	:	MTR1096163	Pole No	:	0817526
Serial No	:	40046777	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2647
Period From	:	05-04-2016	Prev Rdg	:	2330
No of Days	:	32	Diff Rdg	:	317
Avg kWh/day	:	9.91	Registered	:	317
Conn Load	:	140	Billed kWh	:	317

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,962.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.5013/kWh	158.91
System Loss Charge	0.7989/kWh	253.25
Sub-Total		2,072.38
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.98
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		100.14
Transmission		3.94
System Loss		14.44
Distribution		109.44
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		399.08
CURRENT BILL - JUNE 2016		3,410.47
TOTAL AMOUNT DUE		7,372.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,381.00

Your monthly electricity consumption chart

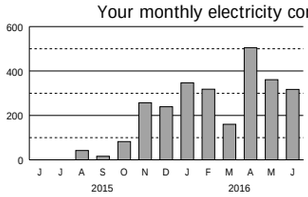

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.47		
Less : VAT	233.00		
Amount Net of VAT	3,177.47		
Less: BIR 2306	98.97		
BIR 2307	60.53	VATable Sales	3,177.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,017.97	VAT Zero Rated Sales	0.00
Add : VAT	233.00	VAT Amount	233.00
TOTAL AMOUNT DUE	3,250.97	TOTAL SALES	3,410.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/0/0/34/06-07-2016/-1

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

Bill ID. : 737416652571

Collection Ref. Code	: 1861-79-965-9	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 7371815822-0				
Customer Name	: PANGAHIN,MA.NILDA CABRIGAS	TOTAL AMOUNT DUE	: 7,372.56	Overdue Bill	: 1
Meter Number	: MTR1096163				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

73718158220

BC01/593.1/0/0/34/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653844147600

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005104578

65377858546

Date : 06-07-2016

BC02/300.0/0/1627643/-1

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

Account ID : 6537785854-6

Collection Ref. Code : 1861-23-764-2

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

Name : JOYO,ALMA GALLEGO

Premise Address : SAMBAG,SAN VICENTE,LILO-AN

TIN :

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

Meter No	:	MTR1144586	Pole No	:	1627643
Serial No	:	40101122	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	163
Period From	:	05-05-2016	Prev Rdg	:	117
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	130	Billed kWh	:	46

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.43
CURRENT BILL - JUNE 2016		301.11
TOTAL AMOUNT DUE		1,160.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 100.00

Your monthly electricity consumption chart

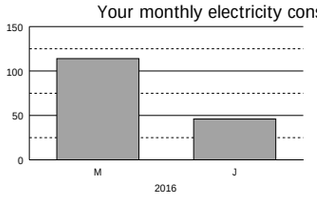

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.11		
Less : VAT	20.23		
Amount Net of VAT	280.88		
Less: BIR 2306	8.60		
BIR 2307	5.18	VATable Sales	280.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.10	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	287.33	TOTAL SALES	301.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/0/0/23/06-07-2016/-1

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

Bill ID. : 653844147600

Collection Ref. Code	: 1861-23-764-2	Premise Address	: SAMBAG,SAN VICENTE,LILO-AN		
Account ID	: 6537785854-6				
Customer Name	: JOYO,ALMA GALLEGO	TOTAL AMOUNT DUE	: 1,160.06	Overdue Bill	: 1
Meter Number	: MTR1144586				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

65377858546 BC02/300.0/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152686015519

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005104764

15290169455

Date : 06-07-2016

BC02/300.0/0/1074600/-1

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

Account ID : 1529016945-5

Collection Ref. Code : 1863-83-095-2

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

Name : TOLO,VICTOR BUTAD

Premise Address : M1 YATI,LILO-AN

TIN :

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

Meter No	:	MTR1150998	Pole No	:	1074600
Serial No	:	40099293	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	126
Period From	:	05-05-2016	Prev Rdg	:	55
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	230	Billed kWh	:	71

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.62
CURRENT BILL - JUNE 2016		641.74
TOTAL AMOUNT DUE		1,043.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 170.00

Your monthly electricity consumption chart

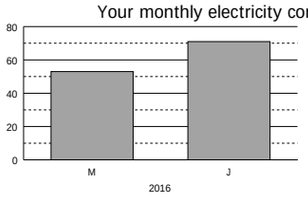

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.74		
Less : VAT	43.98		
Amount Net of VAT	597.76		
Less: BIR 2306	18.59		
BIR 2307	11.28	VATable Sales	597.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.89	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	611.87	TOTAL SALES	641.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/0/0/23/06-07-2016/-1

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

Bill ID. : 152686015519

Collection Ref. Code	: 1863-83-095-2	Premise Address	: M1 YATI,LILO-AN		
Account ID	: 1529016945-5				
Customer Name	: TOLO,VICTOR BUTAD	TOTAL AMOUNT DUE	: 1,043.19	Overdue Bill	: 1
Meter Number	: MTR1150998				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

15290169455

BC02/300.0/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563141142439

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005109737

56388994800

Date : 06-07-2016

BC02/300.0/0/1627674/-1

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

Account ID : 5638899480-0

Collection Ref. Code : 1863-72-086-3

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

Name : MANGANA,ENRIQUE VILLANIA

Premise Address : PUROK MILAGROSA,SAMBAG,SAN VICENTE,LILOAN

TIN :

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

Meter No	:	MTR1144585	Pole No	:	1627674
Serial No	:	40092386	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	151
Period From	:	05-05-2016	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	130	Billed kWh	:	43

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.64
CURRENT BILL - JUNE 2016		281.71
TOTAL AMOUNT DUE		1,073.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 100.00

Your monthly electricity consumption chart

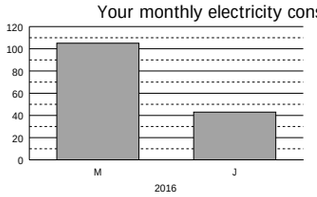

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.71		
Less : VAT	18.95		
Amount Net of VAT	262.76		
Less: BIR 2306	8.06		
BIR 2307	4.85	VATable Sales	262.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.85	VAT Zero Rated Sales	0.00
Add : VAT	18.95	VAT Amount	18.95
TOTAL AMOUNT DUE	268.80	TOTAL SALES	281.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/0/0/23/06-07-2016/-1

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

Bill ID. : 563141142439

Collection Ref. Code	: 1863-72-086-3	Premise Address	: PUROK MILAGROSA,SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 5638899480-0				
Customer Name	: MANGANA,ENRIQUE VILLANIA	TOTAL AMOUNT DUE	: 1,073.15	Overdue Bill	: 1
Meter Number	: MTR1144585				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

56388994800 BC02/300.0/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396373882442

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005109173

39680116801

Date : 06-07-2016

BC02/300.0/0/1627635/-1

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

Account ID : 3968011680-1

Collection Ref. Code : 1863-88-350-9

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

Name : PADUGA,LIEZL TOLO

Premise Address : SAN VICENTE,LILOAN

TIN :

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

Meter No	:	MTR1149950	Pole No	:	1627635
Serial No	:	133497172	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	83
Period From	:	05-05-2016	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	312	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.86
CURRENT BILL - JUNE 2016		216.29
TOTAL AMOUNT DUE		526.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 230.00

Your monthly electricity consumption chart

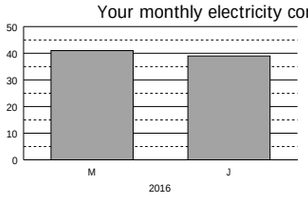

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.29		
Less : VAT	14.35		
Amount Net of VAT	201.94		
Less: BIR 2306	6.14		
BIR 2307	3.67	VATable Sales	201.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.13	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	206.48	TOTAL SALES	216.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/0/0/23/06-07-2016/-1

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

Bill ID. : 396373882442

Collection Ref. Code	: 1863-88-350-9	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3968011680-1				
Customer Name	: PADUGA,LIEZL TOLO	TOTAL AMOUNT DUE	: 526.67	Overdue Bill	: 1
Meter Number	: MTR1149950				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

39680116801 BC02/300.0/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916007278356

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005101913

91642125156

Date : 06-07-2016

BC02/300.0/0/0854921/-1

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

Account ID : 9164212515-6

Collection Ref. Code : 1863-69-956-2

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

Name : TUYOR,MARILOU PEQUIRO

Premise Address : COGON,SAN VICENTE, LILO-AN

TIN : 441-508-045-000

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

Meter No	:	MTR1041691	Pole No	:	0854921
Serial No	:	125283910	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	258
Period From	:	05-05-2016	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		90.73
CURRENT BILL - JUNE 2016		722.44
TOTAL AMOUNT DUE		2,166.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 200.00

Your monthly electricity consumption chart

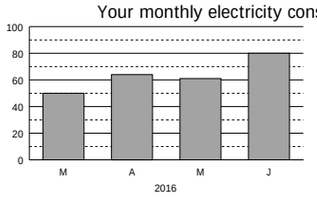

Avg Monthly Usage : 63.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.44		
Less : VAT	49.46		
Amount Net of VAT	672.98		
Less: BIR 2306	20.90		
BIR 2307	12.70	VATable Sales	672.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.38	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	688.84	TOTAL SALES	722.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/0/0/23/06-07-2016/-1

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

Bill ID. : 916007278356

Collection Ref. Code	: 1863-69-956-2	Premise Address	: COGON,SAN VICENTE, LILO-AN		
Account ID	: 9164212515-6				
Customer Name	: TUYOR,MARILOU PEQUIRO	TOTAL AMOUNT DUE	: 2,166.61	Overdue Bill	: 1
Meter Number	: MTR1041691				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

91642125156

BC02/300.0/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416729090917

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

BILLING STATEMENT

1005102873

41606897506

Date : 06-07-2016

BC02/300.0/0/1627635/-1

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

Account ID : 4160689750-6

Collection Ref. Code : 1863-88-353-3

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

Name : RONDINA,FLORDELIZA SALARITAN

Premise Address : MILAGROSA SAMBAG,SAN VICENTE,LILOAN

TIN :

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

Meter No	:	MTR1149951	Pole No	:	1627635
Serial No	:	133497240	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	58
Period From	:	05-05-2016	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.86
CURRENT BILL - JUNE 2016		216.29
TOTAL AMOUNT DUE		281.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 100.00

Your monthly electricity consumption chart

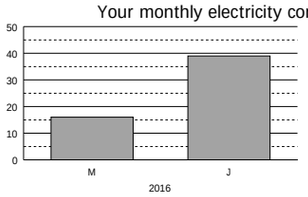

Avg Monthly Usage : 27.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.29		
Less : VAT	14.35		
Amount Net of VAT	201.94		
Less: BIR 2306	6.14		
BIR 2307	3.67	VATable Sales	201.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.13	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	206.48	TOTAL SALES	216.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/0/0/23/06-07-2016/-1

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

Bill ID. : 416729090917

Collection Ref. Code	: 1863-88-353-3	Premise Address	: MILAGROSA SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 4160689750-6				
Customer Name	: RONDINA,FLORDELIZA SALARITAN	TOTAL AMOUNT DUE	: 281.54	Overdue Bill	: 1
Meter Number	: MTR1149951				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

41606897506 BC02/300.0/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815511735007

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005101942

81533699898

Date : 06-07-2016

BC02/300.0/0/1141933/-1

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

Account ID : 8153369989-8

Collection Ref. Code : 1863-94-122-3

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

Name : MALIMIT,JESSICA POROG

Premise Address : POBLACION,POBLACION,LILO-AN

TIN :

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

Meter No	:	MTR1155674	Pole No	:	1141933
Serial No	:	85055723	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	71
Period From	:	05-05-2016	Prev Rdg	:	22
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	245	Billed kWh	:	49

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.26
CURRENT BILL - JUNE 2016		320.55
TOTAL AMOUNT DUE		511.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 200.00

Your monthly electricity consumption chart

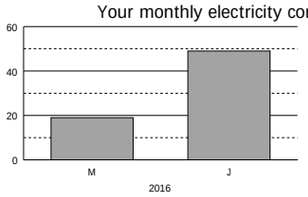

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.55		
Less : VAT	21.54		
Amount Net of VAT	299.01		
Less: BIR 2306	9.17		
BIR 2307	5.51	VATable Sales	299.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.33	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	305.87	TOTAL SALES	320.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/0/0/23/06-07-2016/-1

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

Bill ID. : 815511735007

Collection Ref. Code	: 1863-94-122-3	Premise Address	: POBLACION,POBLACION,LILO-AN		
Account ID	: 8153369989-8				
Customer Name	: MALIMIT,JESSICA POROG	TOTAL AMOUNT DUE	: 511.76	Overdue Bill	: 1
Meter Number	: MTR1155674				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

81533699898

BC02/300.0/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494117216809

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005106520

49484267684

Date : 06-07-2016

BC02/300.0/0/1627682/-1

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

Account ID : 4948426768-4

Collection Ref. Code : 1861-23-728-6

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

Name : NACOR,ELIZABETH GABATO

Premise Address : MILAGROSA,SAN VICENTE,LILO-AN

TIN :

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

Meter No	:	MTR1143692	Pole No	:	1627682
Serial No	:	40102592	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	190
Period From	:	05-05-2016	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	312	Billed kWh	:	48

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.31
CURRENT BILL - JUNE 2016		314.06
TOTAL AMOUNT DUE		1,570.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 230.00

Your monthly electricity consumption chart

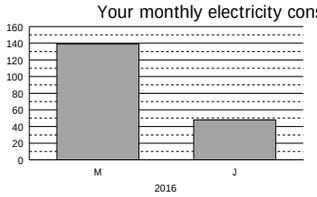

Avg Monthly Usage : 93.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.06		
Less : VAT	21.11		
Amount Net of VAT	292.95		
Less: BIR 2306	8.98		
BIR 2307	5.40	VATable Sales	292.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.57	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	299.68	TOTAL SALES	314.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/0/0/23/06-07-2016/-1

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

Bill ID. : 494117216809

Collection Ref. Code	: 1861-23-728-6	Premise Address	: MILAGROSA,SAN VICENTE,LILO-AN		
Account ID	: 4948426768-4				
Customer Name	: NACOR,ELIZABETH GABATO	TOTAL AMOUNT DUE	: 1,570.59	Overdue Bill	: 1
Meter Number	: MTR1143692				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

49484267684 BC02/300.0/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219713348367

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005104129

21968982047

Date : 06-07-2016

BC02/300.0/0/1627682/-1

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

Account ID : 2196898204-7

Collection Ref. Code : 1861-23-686-7

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

Name : DEL SOCORRO,EDITHA GABATO

Premise Address : MILAGROSA,SAN VICENTE,LILO-AN

TIN :

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

Meter No	:	MTR1144616	Pole No	:	1627682
Serial No	:	40102736	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	305
Period From	:	05-05-2016	Prev Rdg	:	212
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	325	Billed kWh	:	93

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Sub-Total		- 43.16
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		112.60
CURRENT BILL - JUNE 2016		932.60
TOTAL AMOUNT DUE		3,170.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 240.00

Your monthly electricity consumption chart

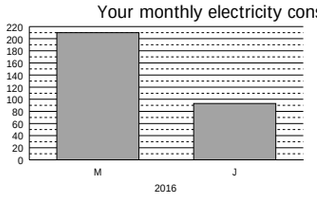

Avg Monthly Usage : 151.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.60		
Less : VAT	64.20		
Amount Net of VAT	868.40		
Less: BIR 2306	27.09		
BIR 2307	16.48	VATable Sales	868.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.83	VAT Zero Rated Sales	0.00
Add : VAT	64.20	VAT Amount	64.20
TOTAL AMOUNT DUE	889.03	TOTAL SALES	932.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/0/0/23/06-07-2016/-1

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

Bill ID. : 219713348367

Collection Ref. Code	: 1861-23-686-7	Premise Address	: MILAGROSA,SAN VICENTE,LILO-AN		
Account ID	: 2196898204-7				
Customer Name	: DEL SOCORRO,EDITHA GABATO	TOTAL AMOUNT DUE	: 3,170.63	Overdue Bill	: 1
Meter Number	: MTR1144616				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

21968982047 BC02/300.0/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697624179946

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005107870

69767221323

Date : 06-07-2016

BC02/300.2/0/1108254/-1

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

Account ID : 6976722132-3

Collection Ref. Code : 1863-83-896-1

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

Name : ESTANERO,ROMELYN CURTINA

Premise Address : POBLACION,LILOAN

TIN :

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

Meter No	:	MTR1151026	Pole No	:	1108254
Serial No	:	40103236	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	153
Period From	:	05-05-2016	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 97.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.14
CURRENT BILL - JUNE 2016		727.18
TOTAL AMOUNT DUE		1,335.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 200.00

Your monthly electricity consumption chart

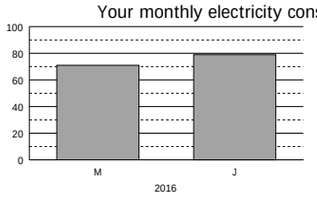

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.18		
Less : VAT	50.32		
Amount Net of VAT	676.86		
Less: BIR 2306	21.26		
BIR 2307	12.78	VATable Sales	676.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.82	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	693.14	TOTAL SALES	727.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/0/0/23/06-07-2016/-1

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

Bill ID. : 697624179946

Collection Ref. Code	: 1863-83-896-1	Premise Address	: POBLACION,LILOAN		
Account ID	: 6976722132-3				
Customer Name	: ESTANERO,ROMELYN CURTINA	TOTAL AMOUNT DUE	: 1,335.43	Overdue Bill	: 1
Meter Number	: MTR1151026				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

69767221323 BC02/300.2/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399323091880

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005110039

39959749738

Date : 06-07-2016

BC02/300.2/2371/0829545/-1

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

Account ID : 3995974973-8

Collection Ref. Code : 1861-32-668-8

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

Name : CAPANGPANGAN,ANTONIO NOVAL

Premise Address : F RAMAS EXTENSION,PUROK SUNFLOWER,POBLACION,LILOAN

TIN : 105-318-917-000

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

Meter No	:	MTR1058662	Pole No	:	0829545
Serial No	:	121759768	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1549
Period From	:	05-05-2016	Prev Rdg	:	1445
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	250	Billed kWh	:	104

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.83
CURRENT BILL - JUNE 2016		1,130.19
TOTAL AMOUNT DUE		2,273.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 2,219.00

Your monthly electricity consumption chart

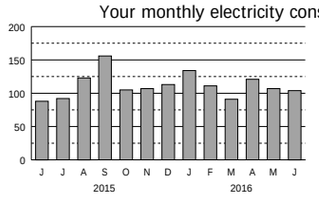

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.19		
Less : VAT	79.29		
Amount Net of VAT	1,050.90		
Less: BIR 2306	33.42		
BIR 2307	20.03	VATable Sales	1,050.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.45	VAT Zero Rated Sales	0.00
Add : VAT	79.29	VAT Amount	79.29
TOTAL AMOUNT DUE	1,076.74	TOTAL SALES	1,130.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2371/0/23/06-07-2016/-1

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

Bill ID. : 399323091880

Collection Ref. Code	: 1861-32-668-8	Premise Address	: F RAMAS EXTENSION,PUROK SUNFLOWER,POBLACION,LILOAN		
Account ID	: 3995974973-8				
Customer Name	: CAPANGPANGAN,ANTONIO NOVAL	TOTAL AMOUNT DUE	: 2,273.10	Overdue Bill	: 1
Meter Number	: MTR1058662				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

39959749738 BC02/300.2/2371/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649335436804

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005102265

64946901861

Date : 06-07-2016

BC02/302.1/0/0847764/-1

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

Account ID : 6494690186-1

Collection Ref. Code : 1861-78-092-3

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

Name : VERAL,FELIX GEDA JR.

Premise Address : PUROK GEMELINA,BAJAC,POBLACION, LILOAN

TIN :

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

Meter No	:	MTR1117542	Pole No	:	0847764
Serial No	:	40075017	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	666
Period From	:	05-05-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	327	Billed kWh	:	64

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 109.95
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.40
CURRENT BILL - JUNE 2016		557.01
TOTAL AMOUNT DUE		1,015.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 520.00

Your monthly electricity consumption chart

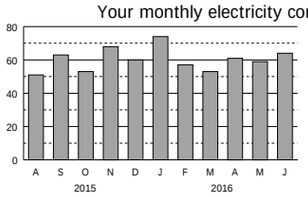

Avg Monthly Usage : 60.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.01		
Less : VAT	38.48		
Amount Net of VAT	518.53		
Less: BIR 2306	16.27		
BIR 2307	9.76	VATable Sales	518.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.50	VAT Zero Rated Sales	0.00
Add : VAT	38.48	VAT Amount	38.48
TOTAL AMOUNT DUE	530.98	TOTAL SALES	557.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/0/0/23/06-07-2016/-1

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

Bill ID. : 649335436804

Collection Ref. Code	: 1861-78-092-3	Premise Address	: PUROK GEMELINA,BAJAC,POBLACION, LILOAN		
Account ID	: 6494690186-1				
Customer Name	: VERAL,FELIX GEDA JR.	TOTAL AMOUNT DUE	: 1,015.01	Overdue Bill	: 1
Meter Number	: MTR1117542				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

64946901861 BC02/302.1/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075570256728

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005098786

07587222188

Date : 06-07-2016

BC02/302.1/0/1074306/-1

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

Account ID : 0758722218-8

Collection Ref. Code : 1863-24-773-4

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

Name : UDTOHAN,LORGINA TUNDAG

Premise Address : M6 PUROK TALISAY,COMBAR,JUBAY,LILOAN

TIN :

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

Meter No	:	MTR1119889	Pole No	:	1074306
Serial No	:	84442108	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	105
Period From	:	05-05-2016	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	205	Billed kWh	:	21

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 127.16
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.11
CURRENT BILL - JUNE 2016		87.72
TOTAL AMOUNT DUE		189.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 25.00

Your monthly electricity consumption chart

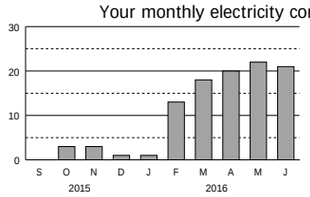

Avg Monthly Usage : 10.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.72		
Less : VAT	5.75		
Amount Net of VAT	81.97		
Less: BIR 2306	2.48		
BIR 2307	1.44	VATable Sales	81.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.05	VAT Zero Rated Sales	0.00
Add : VAT	5.75	VAT Amount	5.75
TOTAL AMOUNT DUE	83.80	TOTAL SALES	87.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/0/0/23/06-07-2016/-1

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

Bill ID. : 075570256728

Collection Ref. Code	: 1863-24-773-4	Premise Address	: M6 PUROK TALISAY,COMBAR,JUBAY,LILOAN		
Account ID	: 0758722218-8				
Customer Name	: UDTOHAN,LORGINA TUNDAG	TOTAL AMOUNT DUE	: 189.53	Overdue Bill	: 1
Meter Number	: MTR1119889				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

07587222188

BC02/302.1/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788243729968

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005105562

78812724538

Date : 06-07-2016

BC02/302.1/0/0847701/-1

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

Account ID : 7881272453-8

Collection Ref. Code : 1863-53-383-4

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

Name : BATILOY,GERMELITO SARGILLA

Premise Address : M1 PUROK SAMBAG,COGON,POBLACION, LILO-AN

TIN :

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

Meter No	:	MTR1138119	Pole No	:	0847701
Serial No	:	40093692	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	108
Period From	:	05-05-2016	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	221	Billed kWh	:	42

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.95
CURRENT BILL - JUNE 2016		277.48
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		377.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 172.00

Your monthly electricity consumption chart

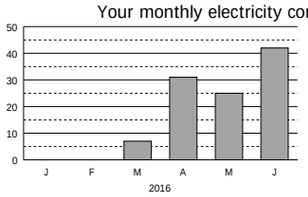

Avg Monthly Usage : 17.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.48		
Less : VAT	18.75		
Amount Net of VAT	258.73		
Less: BIR 2306	7.98		
BIR 2307	4.77	VATable Sales	258.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.98	VAT Zero Rated Sales	0.00
Add : VAT	18.75	VAT Amount	18.75
TOTAL AMOUNT DUE	264.73	TOTAL SALES	277.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/0/0/23/06-07-2016/-1

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

Bill ID. : 788243729968

Collection Ref. Code	: 1863-53-383-4	Premise Address	: M1 PUROK SAMBAG,COGON,POBLACION, LILO-AN		
Account ID	: 7881272453-8				
Customer Name	: BATILOY,GERMELITO SARGILLA	TOTAL AMOUNT DUE	: 377.19	Overdue Bill	: 1
Meter Number	: MTR1138119				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

78812724538 BC02/302.1/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456121551861

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005105513

45665608548

Date : 06-07-2016

BC02/302.1/0/0847722/-1

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

Account ID : 4566560854-8

Collection Ref. Code : 1863-72-665-9

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

Name : BACONGUIS,LOUNELLE ANN VELASQUEZ

Premise Address : M2 COGON 1,PUROK SAMBAG,POBLACION,LILOAN

TIN :

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

Meter No	:	MTR1138831	Pole No	:	0847722
Serial No	:	40099749	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	176
Period From	:	05-05-2016	Prev Rdg	:	79
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	968	Billed kWh	:	97

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 31.22
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.12
CURRENT BILL - JUNE 2016		987.95
TOTAL AMOUNT DUE		1,676.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 9.00

Your monthly electricity consumption chart

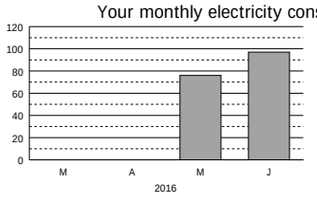

Avg Monthly Usage : 43.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.95		
Less : VAT	68.57		
Amount Net of VAT	919.38		
Less: BIR 2306	28.92		
BIR 2307	17.46	VATable Sales	919.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.00	VAT Zero Rated Sales	0.00
Add : VAT	68.57	VAT Amount	68.57
TOTAL AMOUNT DUE	941.57	TOTAL SALES	987.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/0/0/23/06-07-2016/-1

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

Bill ID. : 456121551861

Collection Ref. Code	: 1863-72-665-9	Premise Address	: M2 COGON 1,PUROK SAMBAG,POBLACION,LILOAN		
Account ID	: 4566560854-8				
Customer Name	: BACONGUIS,LOUNELLE ANN VELASQUEZ	TOTAL AMOUNT DUE	: 1,676.77	Overdue Bill	: 1
Meter Number	: MTR1138831				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

45665608548 BC02/302.1/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800952345507

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005092057

80090433550

Date : 06-07-2016

BC02/310.0/490/0878455/-1

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

Account ID : 8009043355-0

Collection Ref. Code : 1863-48-665-8

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

Name : SASO,ESTERLITA QUIAMCO

Premise Address : FATIMA,JUBAY, LILO-AN

TIN :

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

Meter No	:	MTR1109644	Pole No	:	0878455
Serial No	:	129127725	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	212
Period From	:	05-05-2016	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		- 129.66
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		36.16
CURRENT BILL - JUNE 2016		243.68
TOTAL AMOUNT DUE		460.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 747.00

Your monthly electricity consumption chart

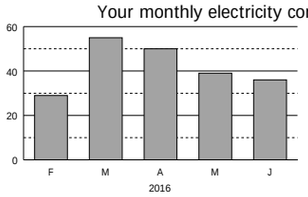

Avg Monthly Usage : 41.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.68		
Less : VAT	17.97		
Amount Net of VAT	225.71		
Less: BIR 2306	7.62		
BIR 2307	4.17	VATable Sales	225.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.92	VAT Zero Rated Sales	0.00
Add : VAT	17.97	VAT Amount	17.97
TOTAL AMOUNT DUE	231.89	TOTAL SALES	243.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/490/0/23/06-07-2016/-1

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

Bill ID. : 800952345507

Collection Ref. Code	: 1863-48-665-8	Premise Address	: FATIMA,JUBAY, LILO-AN		
Account ID	: 8009043355-0				
Customer Name	: SASO,ESTERLITA QUIAMCO	TOTAL AMOUNT DUE	: 460.38	Overdue Bill	: 1
Meter Number	: MTR1109644				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

80090433550 BC02/310.0/490/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182305597038

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005101810

18254869979

Date : 06-07-2016

BC02/310.0/2341/0881252/-1

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

Account ID : 1825486997-9

Collection Ref. Code : 1863-80-410-2

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

Name : AGUIPO,REYNOLD BATICTIC

Premise Address : FATIMA,JUBAY, LILOAN

TIN :

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

Meter No	:	MTR1147487	Pole No	:	0881252
Serial No	:	85062136	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	186
Period From	:	05-05-2016	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	226	Billed kWh	:	87

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 77.97
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.37
CURRENT BILL - JUNE 2016		832.19
TOTAL AMOUNT DUE		972.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 700.00

Your monthly electricity consumption chart

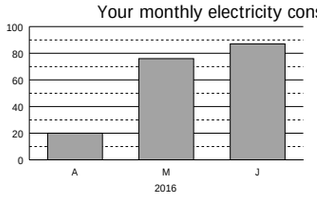

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.19		
Less : VAT	57.27		
Amount Net of VAT	774.92		
Less: BIR 2306	24.19		
BIR 2307	14.67	VATable Sales	774.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.06	VAT Zero Rated Sales	0.00
Add : VAT	57.27	VAT Amount	57.27
TOTAL AMOUNT DUE	793.33	TOTAL SALES	832.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2341/0/23/06-07-2016/-1

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

Bill ID. : 182305597038

Collection Ref. Code	: 1863-80-410-2	Premise Address	: FATIMA,JUBAY, LILOAN		
Account ID	: 1825486997-9				
Customer Name	: AGUIPO,REYNOLD BATICTIC	TOTAL AMOUNT DUE	: 972.51	Overdue Bill	: 1
Meter Number	: MTR1147487				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

18254869979 BC02/310.0/2341/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337407567923

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005095488

33764095627

Date : 06-07-2016

BC02/310.0/4151/0835465/-1

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

Account ID : 3376409562-7

Collection Ref. Code : 1863-23-461-6

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

Name : KILONG-KILONG,REGINE

Premise Address : PUROK ROSAL,LILOAN

TIN :

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

Meter No	:	MTR1120439	Pole No	:	0835465
Serial No	:	40075146	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	704
Period From	:	05-05-2016	Prev Rdg	:	598
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		52.70
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.00
CURRENT BILL - JUNE 2016		1,174.79
TOTAL AMOUNT DUE		3,358.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,887.00

Your monthly electricity consumption chart

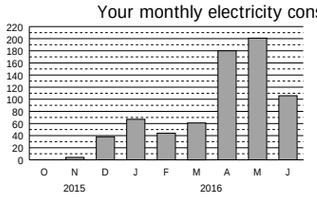

Avg Monthly Usage : 77.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.79		
Less : VAT	83.32		
Amount Net of VAT	1,091.47		
Less: BIR 2306	35.12		
BIR 2307	20.82	VATable Sales	1,091.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.53	VAT Zero Rated Sales	0.00
Add : VAT	83.32	VAT Amount	83.32
TOTAL AMOUNT DUE	1,118.85	TOTAL SALES	1,174.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4151/0/23/06-07-2016/-1

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

Bill ID. : 337407567923

Collection Ref. Code	: 1863-23-461-6	Premise Address	: PUROK ROSAL,LILOAN		
Account ID	: 3376409562-7				
Customer Name	: KILONG-KILONG,REGINE	TOTAL AMOUNT DUE	: 3,358.94	Overdue Bill	: 1
Meter Number	: MTR1120439				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

33764095627 BC02/310.0/4151/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301694106162

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005093025

30117046786

Date : 06-07-2016

BC02/310.0/4451/0834732/-1

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

Account ID : 3011704678-6

Collection Ref. Code : 1863-27-917-2

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

Name : ANGTUD,ALLAN BATICOLON

Premise Address : MAHAYAHAY,JUBAY, LILO-AN

TIN :

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

Meter No	:	MTR1125473	Pole No	:	0834732
Serial No	:	84437149	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	476
Period From	:	05-05-2016	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	420	Billed kWh	:	57

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 151.11
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.20
CURRENT BILL - JUNE 2016		439.05
TOTAL AMOUNT DUE		848.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 756.08

Your monthly electricity consumption chart

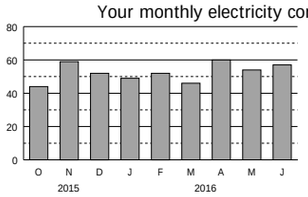

Avg Monthly Usage : 52.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.05		
Less : VAT	30.14		
Amount Net of VAT	408.91		
Less: BIR 2306	12.76		
BIR 2307	7.64	VATable Sales	408.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.51	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	418.65	TOTAL SALES	439.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4451/0/23/06-07-2016/-1

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

Bill ID. : 301694106162

Collection Ref. Code	: 1863-27-917-2	Premise Address	: MAHAYAHAY,JUBAY, LILO-AN		
Account ID	: 3011704678-6				
Customer Name	: ANGTUD,ALLAN BATICOLON	TOTAL AMOUNT DUE	: 848.00	Overdue Bill	: 1
Meter Number	: MTR1125473				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

30117046786

BC02/310.0/4451/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768890570702

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005092845

76833966864

Date : 06-07-2016

BC02/312.1/0/1486570/-1

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

Account ID : 7683396686-4

Collection Ref. Code : 1863-56-791-7

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

Name : ALBURO,ROCHEL ARQUISOLA

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

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

Meter No	:	MTR1136939	Pole No	:	1486570
Serial No	:	85026821	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	146
Period From	:	05-05-2016	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	230	Billed kWh	:	30

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 178.87
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.10
CURRENT BILL - JUNE 2016		126.06
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		341.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 240.00

Your monthly electricity consumption chart

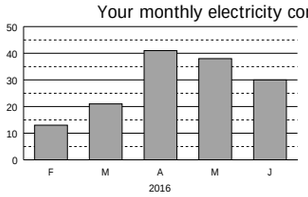

Avg Monthly Usage : 28.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.06		
Less : VAT	8.30		
Amount Net of VAT	117.76		
Less: BIR 2306	3.57		
BIR 2307	2.07	VATable Sales	117.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.12	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	120.42	TOTAL SALES	126.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/06-07-2016/-1

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

Bill ID. : 768890570702

Collection Ref. Code	: 1863-56-791-7	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 7683396686-4				
Customer Name	: ALBURO,ROCHEL ARQUISOLA	TOTAL AMOUNT DUE	: 341.92	Overdue Bill	: 1
Meter Number	: MTR1136939				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

76833966864 BC02/312.1/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016858947508

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005101395

01679811685

Date : 06-07-2016

BC02/312.1/0/1297781/-1

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

Account ID : 0167981168-5

Collection Ref. Code : 1861-99-233-5

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

Name : CANENCIA,RICHARD ICOT

Premise Address : JUBAY,LILO-AN

TIN :

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

Meter No	:	MTR1070010	Pole No	:	1297781
Serial No	:	125283604	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	391
Period From	:	05-05-2016	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	320	Billed kWh	:	38

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 175.44
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.27
CURRENT BILL - JUNE 2016		213.48
TOTAL AMOUNT DUE		332.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 268.43

Your monthly electricity consumption chart

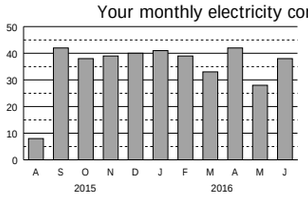

Avg Monthly Usage : 35.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.48		
Less : VAT	14.27		
Amount Net of VAT	199.21		
Less: BIR 2306	6.08		
BIR 2307	3.62	VATable Sales	199.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.51	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	203.78	TOTAL SALES	213.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/06-07-2016/-1

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

Bill ID. : 016858947508

Collection Ref. Code	: 1861-99-233-5	Premise Address	: JUBAY,LILO-AN		
Account ID	: 0167981168-5				
Customer Name	: CANENCIA,RICHARD ICOT	TOTAL AMOUNT DUE	: 332.93	Overdue Bill	: 1
Meter Number	: MTR1070010				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

01679811685

BC02/312.1/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005645313401

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005095918

00500439583

Date : 06-07-2016

BC02/312.1/0/0917212/-1

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

Account ID : 0050043958-3

Collection Ref. Code : 1863-27-518-5

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

Name : HERMOSILLA,LUZVIMINDA ROMERO

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

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

Meter No	:	MTR1122034	Pole No	:	0917212
Serial No	:	84446634	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	536
Period From	:	05-05-2016	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	340	Billed kWh	:	66

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 114.77
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.42
CURRENT BILL - JUNE 2016		572.66
TOTAL AMOUNT DUE		974.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 425.00

Your monthly electricity consumption chart

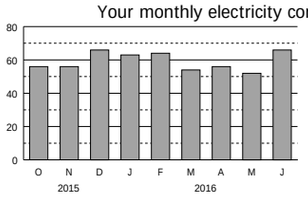

Avg Monthly Usage : 59.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.66		
Less : VAT	39.48		
Amount Net of VAT	533.18		
Less: BIR 2306	16.70		
BIR 2307	10.03	VATable Sales	533.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.45	VAT Zero Rated Sales	0.00
Add : VAT	39.48	VAT Amount	39.48
TOTAL AMOUNT DUE	545.93	TOTAL SALES	572.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/06-07-2016/-1

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

Bill ID. : 005645313401

Collection Ref. Code	: 1863-27-518-5	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 0050043958-3				
Customer Name	: HERMOSILLA,LUZVIMINDA ROMERO	TOTAL AMOUNT DUE	: 974.05	Overdue Bill	: 1
Meter Number	: MTR1122034				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

00500439583 BC02/312.1/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736101973001

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005094104

73676713016

Date : 06-07-2016

BC02/312.1/0/0908750/-1

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

Account ID : 7367671301-6

Collection Ref. Code : 1861-96-782-9

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

Name : TUAZON,CARMELITA PEPITO

Premise Address : SITIO SAN ANTONIO,JUBAY,LILOAN

TIN :

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

Meter No	:	MTR1100799	Pole No	:	0908750
Serial No	:	40070535	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	476
Period From	:	05-05-2016	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	475	Billed kWh	:	37

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 166.92
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.90
CURRENT BILL - JUNE 2016		212.40
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		526.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 511.00

Your monthly electricity consumption chart

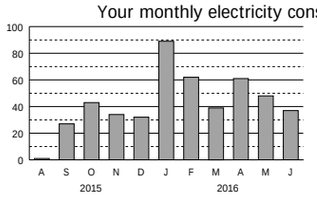

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.40		
Less : VAT	14.38		
Amount Net of VAT	198.02		
Less: BIR 2306	6.14		
BIR 2307	3.61	VATable Sales	198.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.27	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	202.65	TOTAL SALES	212.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/06-07-2016/-1

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

Bill ID. : 736101973001

Collection Ref. Code	: 1861-96-782-9	Premise Address	: SITIO SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 7367671301-6				
Customer Name	: TUAZON,CARMELITA PEPITO	TOTAL AMOUNT DUE	: 526.89	Overdue Bill	: 1
Meter Number	: MTR1100799				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

73676713016 BC02/312.1/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194747534509

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005107365

19492784434

Date : 06-07-2016

BC02/312.2/0/1551316/-1

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

Account ID : 1949278443-4

Collection Ref. Code : 1863-27-767-6

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

Name : ELECCION,FERNEIL VILLAS

Premise Address : PHASE 1 BLOCK 1 LOT 58,COLORADO HOMES DOS,JUBAY,LILOAN

TIN :

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

Meter No	:	MTR1009218	Pole No	:	1551316
Serial No	:	121570391	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	938
Period From	:	05-05-2016	Prev Rdg	:	813
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	1000	Billed kWh	:	125

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.97
CURRENT BILL - JUNE 2016		1,359.27
TOTAL AMOUNT DUE		2,820.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,383.00

Your monthly electricity consumption chart

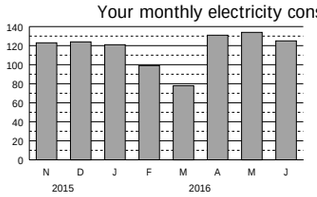

Avg Monthly Usage : 116.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.27		
Less : VAT	95.43		
Amount Net of VAT	1,263.84		
Less: BIR 2306	40.24		
BIR 2307	24.09	VATable Sales	1,263.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.51	VAT Zero Rated Sales	0.00
Add : VAT	95.43	VAT Amount	95.43
TOTAL AMOUNT DUE	1,294.94	TOTAL SALES	1,359.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/0/0/23/06-07-2016/-1

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

Bill ID. : 194747534509

Collection Ref. Code	: 1863-27-767-6	Premise Address	: PHASE 1 BLOCK 1 LOT 58,COLORADO HOMES DOS,JUBAY,LILOAN		
Account ID	: 1949278443-4				
Customer Name	: ELECCION,FERNEIL VILLAS	TOTAL AMOUNT DUE	: 2,820.09	Overdue Bill	: 1
Meter Number	: MTR1009218				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

19492784434 BC02/312.2/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325829232547

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005106784

32515826298

Date : 06-07-2016

BC02/312.2/0/1395000/-1

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

Account ID : 3251582629-8

Collection Ref. Code : 1863-34-209-5

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

Name : DEIPARINE,IVY LORAINE BATOBALONOS

Premise Address : PHASE 5 BLK 3 LOT 24,COLORADO HOMES,COTCOT

TIN :

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

Meter No	:	MTR1128641	Pole No	:	1395000
Serial No	:	40094337	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	387
Period From	:	05-05-2016	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1000	Billed kWh	:	62

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 108.76
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.90
CURRENT BILL - JUNE 2016		537.23
TOTAL AMOUNT DUE		870.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 544.00

Your monthly electricity consumption chart

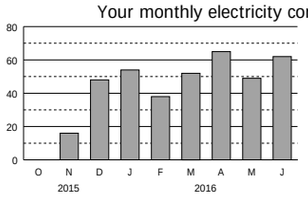

Avg Monthly Usage : 42.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.23		
Less : VAT	37.01		
Amount Net of VAT	500.22		
Less: BIR 2306	15.65		
BIR 2307	9.41	VATable Sales	500.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.16	VAT Zero Rated Sales	0.00
Add : VAT	37.01	VAT Amount	37.01
TOTAL AMOUNT DUE	512.17	TOTAL SALES	537.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/0/0/23/06-07-2016/-1

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

Bill ID. : 325829232547

Collection Ref. Code	: 1863-34-209-5	Premise Address	: PHASE 5 BLK 3 LOT 24,COLORADO HOMES,COTCOT		
Account ID	: 3251582629-8				
Customer Name	: DEIPARINE,IVY LORAINE BATOBALONOS	TOTAL AMOUNT DUE	: 870.15	Overdue Bill	: 1
Meter Number	: MTR1128641				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

32515826298 BC02/312.2/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813980028103

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005101103

81385777982

Date : 06-07-2016

BC02/312.2/0/1403871/-1

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

Account ID : 8138577798-2

Collection Ref. Code : 1863-80-350-5

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

Name : DELFIN,MARVIN DEJACTO

Premise Address : BLOCK 8,LOT 23,VILLA LARA SUBD.,JUBAY,LILOAN

TIN :

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

Meter No	:	MTR1150834	Pole No	:	1403871
Serial No	:	40103050	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9
Period From	:	05-05-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	566	Billed kWh	:	5

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - JUNE 2016		8.01
Advance Payment/Credit Adjustments		- 2,331.71
Payment Arrangement		2,333.71
TOTAL AMOUNT DUE		2,443.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,233.71

Your monthly electricity consumption chart

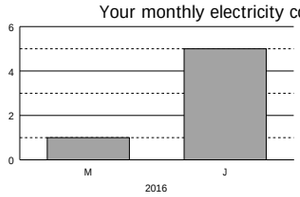

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.05	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.65	TOTAL SALES	8.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/0/0/23/06-07-2016/-1

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

Bill ID. : 813980028103

Collection Ref. Code	: 1863-80-350-5	Premise Address	: BLOCK 8,LOT 23,VILLA LARA SUBD.,JUBAY,LILOAN		
Account ID	: 8138577798-2				
Customer Name	: DELFIN,MARVIN DEJACTO	TOTAL AMOUNT DUE	: 2,443.57	Overdue Bill	: 1
Meter Number	: MTR1150834				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

81385777982

BC02/312.2/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065566409281

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005108647

06548767588

Date : 06-07-2016

BC02/312.2/0/1403626/-1

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

Account ID : 0654876758-8

Collection Ref. Code : 1863-43-488-7

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

Name : JANEA,MARJORIE CONCEPTION

Premise Address : LOT 5163-F,VILLA LARA 2A,JUBAY, LILOAN

TIN : 313-847-914-000

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

Meter No	:	MTR1075350	Pole No	:	1403626
Serial No	:	40010436	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	470
Period From	:	05-05-2016	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	508	Billed kWh	:	87

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 63.93
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.13
CURRENT BILL - JUNE 2016		847.99
Debit Adjustments		0.15
TOTAL AMOUNT DUE		1,698.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,314.00

Your monthly electricity consumption chart

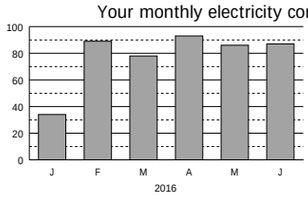

Avg Monthly Usage : 77.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.99		
Less : VAT	58.96		
Amount Net of VAT	789.03		
Less: BIR 2306	24.90		
BIR 2307	14.95	VATable Sales	789.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.18	VAT Zero Rated Sales	0.00
Add : VAT	58.96	VAT Amount	58.96
TOTAL AMOUNT DUE	808.14	TOTAL SALES	847.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/0/0/23/06-07-2016/-1

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

Bill ID. : 065566409281

Collection Ref. Code	: 1863-43-488-7	Premise Address	: LOT 5163-F,VILLA LARA 2A,JUBAY, LILOAN		
Account ID	: 0654876758-8				
Customer Name	: JANEA,MARJORIE CONCEPTION	TOTAL AMOUNT DUE	: 1,698.45	Overdue Bill	: 1
Meter Number	: MTR1075350				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

06548767588

BC02/312.2/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997574312940

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005107966

99701927495

Date : 06-07-2016

BC02/313.0/0/1015963/-1

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

Account ID : 9970192749-5

Collection Ref. Code : 1863-25-038-7

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

Name : EBESA,CHERYL AGUHAR

Premise Address : PUROK TUBIGAN,JUBAY,LILOAN

TIN :

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

Meter No	:	MTR1127926	Pole No	:	1015963
Serial No	:	40096096	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	544
Period From	:	05-05-2016	Prev Rdg	:	463
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	244	Billed kWh	:	81

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 752.43	- 112.86
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 101.34
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		93.33
CURRENT BILL - JUNE 2016		744.42
TOTAL AMOUNT DUE		1,320.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 600.00

Your monthly electricity consumption chart

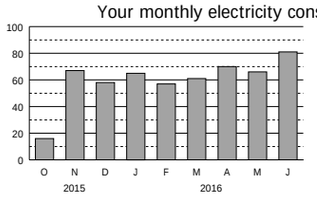

Avg Monthly Usage : 60.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.42		
Less : VAT	51.48		
Amount Net of VAT	692.94		
Less: BIR 2306	21.75		
BIR 2307	13.09	VATable Sales	692.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.10	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	709.58	TOTAL SALES	744.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/0/0/23/06-07-2016/-1

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

Bill ID. : 997574312940

Collection Ref. Code	: 1863-25-038-7	Premise Address	: PUROK TUBIGAN,JUBAY,LILOAN		
Account ID	: 9970192749-5				
Customer Name	: EBESA,CHERYL AGUHAR	TOTAL AMOUNT DUE	: 1,320.62	Overdue Bill	: 1
Meter Number	: MTR1127926				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

99701927495 BC02/313.0/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223094306911

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005105711

22380590293

Date : 06-07-2016

BC02/313.0/0/1594253/-1

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

Account ID : 2238059029-3

Collection Ref. Code : 1863-52-812-1

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

Name : SABROSO,MERLINDA GOMEZ

Premise Address : PUROK TUBIGAN,JUBAY, LILO-AN

TIN :

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

Meter No	:	MTR1137162	Pole No	:	1594253
Serial No	:	40092846	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	572
Period From	:	05-05-2016	Prev Rdg	:	434
No of Days	:	32	Diff Rdg	:	138
Avg kWh/day	:	4.31	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		176.85
CURRENT BILL - JUNE 2016		1,492.90
TOTAL AMOUNT DUE		2,788.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,159.00

Your monthly electricity consumption chart

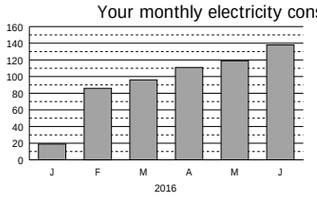

Avg Monthly Usage : 94.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.90		
Less : VAT	104.53		
Amount Net of VAT	1,388.37		
Less: BIR 2306	44.06		
BIR 2307	26.45	VATable Sales	1,388.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.86	VAT Zero Rated Sales	0.00
Add : VAT	104.53	VAT Amount	104.53
TOTAL AMOUNT DUE	1,422.39	TOTAL SALES	1,492.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/0/0/23/06-07-2016/-1

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

Bill ID. : 223094306911

Collection Ref. Code	: 1863-52-812-1	Premise Address	: PUROK TUBIGAN,JUBAY, LILO-AN		
Account ID	: 2238059029-3				
Customer Name	: SABROSO,MERLINDA GOMEZ	TOTAL AMOUNT DUE	: 2,788.67	Overdue Bill	: 1
Meter Number	: MTR1137162				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

22380590293

BC02/313.0/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748555600373

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005101653

74897970393

Date : 06-07-2016

BC02/318.0/0/0967282/-1

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

Account ID : 7489797039-3

Collection Ref. Code : 1863-87-122-5

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

Name : REROMA,VIRGINIA PUNGTAN

Premise Address : SAN VICENTE,LILOAN

TIN :

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

Meter No	:	MTR1151027	Pole No	:	0967282
Serial No	:	40103031	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	145
Period From	:	05-05-2016	Prev Rdg	:	72
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 89.97
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.33
CURRENT BILL - JUNE 2016		672.95
TOTAL AMOUNT DUE		1,264.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 200.00

Your monthly electricity consumption chart

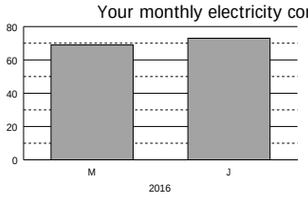

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.95		
Less : VAT	46.62		
Amount Net of VAT	626.33		
Less: BIR 2306	19.71		
BIR 2307	11.83	VATable Sales	626.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.79	VAT Zero Rated Sales	0.00
Add : VAT	46.62	VAT Amount	46.62
TOTAL AMOUNT DUE	641.41	TOTAL SALES	672.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/0/0/23/06-07-2016/-1

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

Bill ID. : 748555600373

Collection Ref. Code	: 1863-87-122-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 7489797039-3				
Customer Name	: REROMA,VIRGINIA PUNGTAN	TOTAL AMOUNT DUE	: 1,264.18	Overdue Bill	: 1
Meter Number	: MTR1151027				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

74897970393 BC02/318.0/0/0/23/06-07-2016/-1 46

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392997968437

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005106970

39297999375

Date : 06-07-2016

BC02/318.3/0/0939434/-1

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

Account ID : 3929799937-5

Collection Ref. Code : 1861-71-161-1

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

Name : PITOGO,ESTRELLA PESCADOR

Premise Address : TABAY LAWOM,SAN VICENTE, LILO-AN

TIN :

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

Meter No	:	MTR1104598	Pole No	:	0939434
Serial No	:	40047840	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	54
Period From	:	05-05-2016	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	300	Billed kWh	:	4

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 35.84
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.68
CURRENT BILL - JUNE 2016		8.75
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		62.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2015 - 19.00

Your monthly electricity consumption chart

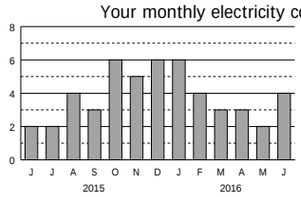

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.75		
Less : VAT	0.73		
Amount Net of VAT	8.02		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	8.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.60	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	8.33	TOTAL SALES	8.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/06-07-2016/-1

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

Bill ID. : 392997968437

Collection Ref. Code	: 1861-71-161-1	Premise Address	: TABAY LAWOM,SAN VICENTE, LILO-AN		
Account ID	: 3929799937-5				
Customer Name	: PITOGO,ESTRELLA PESCADOR	TOTAL AMOUNT DUE	: 62.18	Overdue Bill	: 7
Meter Number	: MTR1104598				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

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

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

39297999375

BC02/318.3/0/0/23/06-07-2016/-1

47

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766300571780

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005110143

76639770221

Date : 06-07-2016

BC02/318.3/0/0965291/-1

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

Account ID : 7663977022-1

Collection Ref. Code : 1863-16-596-7

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

Name : MARIKIT,EILEEN QUISAY

Premise Address : PUROK II PROPER,SAN VICENTE, LILOAN

TIN :

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

Meter No	:	MTR1100782	Pole No	:	0965291
Serial No	:	40070491	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1541
Period From	:	05-05-2016	Prev Rdg	:	1388
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	500	Billed kWh	:	153

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		45.89
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.52
CURRENT BILL - JUNE 2016		1,659.21
TOTAL AMOUNT DUE		3,302.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,437.00

Your monthly electricity consumption chart

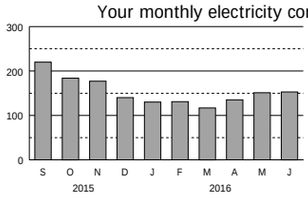

Avg Monthly Usage : 153.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.21		
Less : VAT	116.33		
Amount Net of VAT	1,542.88		
Less: BIR 2306	49.03		
BIR 2307	29.40	VATable Sales	1,542.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.45	VAT Zero Rated Sales	0.00
Add : VAT	116.33	VAT Amount	116.33
TOTAL AMOUNT DUE	1,580.78	TOTAL SALES	1,659.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/06-07-2016/-1

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

Bill ID. : 766300571780

Collection Ref. Code	: 1863-16-596-7	Premise Address	: PUROK II PROPER,SAN VICENTE, LILOAN		
Account ID	: 7663977022-1				
Customer Name	: MARIKIT,EILEEN QUISAY	TOTAL AMOUNT DUE	: 3,302.17	Overdue Bill	: 1
Meter Number	: MTR1100782				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

76639770221 BC02/318.3/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131962654757

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005109136

13183164840

Date : 06-07-2016

BC02/318.3/0/0939175/-1

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

Account ID : 1318316484-0

Collection Ref. Code : 1861-74-158-8

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

Name : TARIMAN,ANTONIO JR. MANTUHAC

Premise Address : SAN VICENTE,SAN VICENTE,LILOAN

TIN : 198-907-460-000

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

Meter No	:	MTR1093849	Pole No	:	0939175
Serial No	:	40046439	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3129
Period From	:	05-05-2016	Prev Rdg	:	2881
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	1688	Billed kWh	:	248

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,057.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,057.00	61.14
Sub-Total		82.25
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		319.16
CURRENT BILL - JUNE 2016		2,694.81
TOTAL AMOUNT DUE		5,752.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,866.00

Your monthly electricity consumption chart

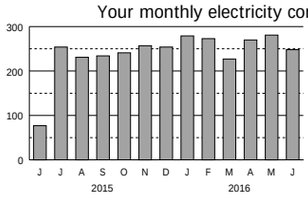

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.81		
Less : VAT	189.14		
Amount Net of VAT	2,505.67		
Less: BIR 2306	79.74		
BIR 2307	47.75	VATable Sales	2,505.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,378.18	VAT Zero Rated Sales	0.00
Add : VAT	189.14	VAT Amount	189.14
TOTAL AMOUNT DUE	2,567.32	TOTAL SALES	2,694.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/06-07-2016/-1

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

Bill ID. : 131962654757

Collection Ref. Code	: 1861-74-158-8	Premise Address	: SAN VICENTE,SAN VICENTE,LILOAN		
Account ID	: 1318316484-0				
Customer Name	: TARIMAN,ANTONIO JR. MANTUHAC	TOTAL AMOUNT DUE	: 5,752.02	Overdue Bill	: 1
Meter Number	: MTR1093849				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

13183164840

BC02/318.3/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778083377168

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005100652

77846050910

Date : 06-07-2016

BC02/318.3/0/0911652/-1

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

Account ID : 7784605091-0

Collection Ref. Code : 1861-99-962-3

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

Name : TANDUYAN,ASTERIO CALMA

Premise Address : PUROK IBABAO,SAN VICENTE, LILO-AN

TIN :

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

Meter No	:	MTR1116776	Pole No	:	0911652
Serial No	:	40074466	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	237
Period From	:	05-05-2016	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	384	Billed kWh	:	30

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 181.19
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.81
CURRENT BILL - JUNE 2016		123.45
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		223.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 110.00

Your monthly electricity consumption chart

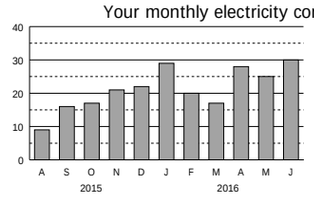

Avg Monthly Usage : 21.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.45		
Less : VAT	8.02		
Amount Net of VAT	115.43		
Less: BIR 2306	3.46		
BIR 2307	2.02	VATable Sales	115.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.95	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	117.97	TOTAL SALES	123.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/06-07-2016/-1

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

Bill ID. : 778083377168

Collection Ref. Code	: 1861-99-962-3	Premise Address	: PUROK IBABAO,SAN VICENTE, LILO-AN		
Account ID	: 7784605091-0				
Customer Name	: TANDUYAN,ASTERIO CALMA	TOTAL AMOUNT DUE	: 223.64	Overdue Bill	: 1
Meter Number	: MTR1116776				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

77846050910

BC02/318.3/0/0/23/06-07-2016/-1

50

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174897341834

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005098608

17479921441

Date : 06-07-2016

BC02/318.3/0/0911610/-1

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

Account ID : 1747992144-1

Collection Ref. Code : 1861-60-800-4

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

Name : GALO,EUGENE LAGUSAD

Premise Address : SAN VICENTE,SAN VICENTE, LILO-AN

TIN :

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

Meter No	:	MTR1072975	Pole No	:	0911610
Serial No	:	40042718	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	486
Period From	:	05-05-2016	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 163.18
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.37
CURRENT BILL - JUNE 2016		216.61
TOTAL AMOUNT DUE		718.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 432.00

Your monthly electricity consumption chart

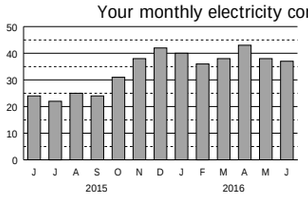

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.61		
Less : VAT	14.83		
Amount Net of VAT	201.78		
Less: BIR 2306	6.33		
BIR 2307	3.68	VATable Sales	201.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.77	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	206.60	TOTAL SALES	216.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/06-07-2016/-1

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

Bill ID. : 174897341834

Collection Ref. Code	: 1861-60-800-4	Premise Address	: SAN VICENTE,SAN VICENTE, LILO-AN		
Account ID	: 1747992144-1				
Customer Name	: GALO,EUGENE LAGUSAD	TOTAL AMOUNT DUE	: 718.27	Overdue Bill	: 2
Meter Number	: MTR1072975				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

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

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

17479921441

BC02/318.3/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992283892369

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005105912

99207696719

Date : 06-07-2016

BC02/318.3/0/1053972/-1

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

Account ID : 9920769671-9

Collection Ref. Code : 1861-95-272-4

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

Name : SAN PEDRO KA LUNGSOD CHAPEL

Premise Address : LOT 5 BLOCK 3,VILLA KARMINA SUBDIVISION,YATI,LILOAN

TIN :

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

Meter No	:	MTR1117226	Pole No	:	1053972
Serial No	:	40071544	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	189
Period From	:	05-05-2016	Prev Rdg	:	167
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	530	Billed kWh	:	22

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		172.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.5013/kWh	11.03
System Loss Charge	0.7989/kWh	17.58
Sub-Total		143.83
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.87
Surcharge	0.02 of 172.00	3.44
Sub-Total		5.31
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		6.95
Transmission		0.27
System Loss		1.00
Distribution		8.15
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		28.72
CURRENT BILL - JUNE 2016		245.81
Advance Payment/Credit Adjustments		- 0.46
TOTAL AMOUNT DUE		417.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 176.00

Your monthly electricity consumption chart

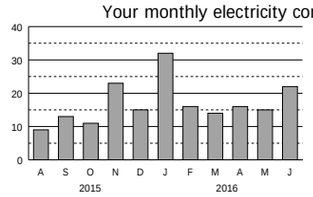

Avg Monthly Usage : 16.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.81		
Less : VAT	17.14		
Amount Net of VAT	228.67		
Less: BIR 2306	7.28		
BIR 2307	4.36	VATable Sales	228.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	217.03	VAT Zero Rated Sales	0.00
Add : VAT	17.14	VAT Amount	17.14
TOTAL AMOUNT DUE	234.17	TOTAL SALES	245.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/06-07-2016/-1

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

Bill ID. : 992283892369

Collection Ref. Code	: 1861-95-272-4	Premise Address	: LOT 5 BLOCK 3,VILLA KARMINA SUBDIVISION,YATI,LILOAN		
Account ID	: 9920769671-9				
Customer Name	: SAN PEDRO KA LUNGSOD CHAPEL	TOTAL AMOUNT DUE	: 417.60	Overdue Bill	: 1
Meter Number	: MTR1117226				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

99207696719

BC02/318.3/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851907505265

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005103242

85174013665

Date : 06-07-2016

BC02/318.3/0/0911561/-1

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

Account ID : 8517401366-5

Collection Ref. Code : 1863-18-965-3

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

Name : MENDOZA,SANDRA TO

Premise Address : PUROK IBABAO,SAN VICENTE,LILOAN

TIN :

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

Meter No	:	013061 EFS6	Pole No	:	0911561
Serial No	:	121510232	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6908
Period From	:	05-05-2016	Prev Rdg	:	5980
No of Days	:	31	Diff Rdg	:	928
Avg kWh/day	:	29.94	Registered	:	928
Conn Load	:	19600	Billed kWh	:	928

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,893.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,860.21
Transmission Charge	0.2986/kWh	277.10
System Loss Charge	0.8302/kWh	770.43
Sub-Total		5,907.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,624.56
Supply Charge	0.4118/kWh	382.15
Metering Charge	0.6989/kWh	648.58
	5.00/month	5.00
Sub-Total		2,660.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,882.00	197.64
Sub-Total		276.61
Government Charges		
Franchise Tax - Local		44.22
Value Added Tax		
Generation		293.12
Transmission		6.87
System Loss		44.53
Distribution		319.23
Others		38.50
Universal Charge		
Missionary Electrification	0.1561/kWh	144.87
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.07
Sub-Total		1,188.58
CURRENT BILL - JUNE 2016		10,033.22
Advance Payment/Credit Adjustments		- 11.86
TOTAL AMOUNT DUE		19,915.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 9,538.00

Your monthly electricity consumption chart

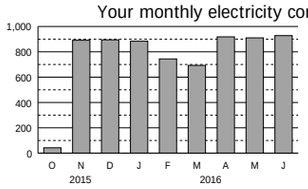

Avg Monthly Usage : 767.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,033.22		
Less : VAT	702.25		
Amount Net of VAT	9,330.97		
Less: BIR 2306	296.03		
BIR 2307	177.78	VATable Sales	9,330.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,857.16	VAT Zero Rated Sales	0.00
Add : VAT	702.25	VAT Amount	702.25
TOTAL AMOUNT DUE	9,559.41	TOTAL SALES	10,033.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/06-07-2016/-1

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

Bill ID. : 851907505265

Collection Ref. Code	: 1863-18-965-3	Premise Address	: PUROK IBABAO,SAN VICENTE,LILOAN		
Account ID	: 8517401366-5				
Customer Name	: MENDOZA,SANDRA TO	TOTAL AMOUNT DUE	: 19,915.09	Overdue Bill	: 1
Meter Number	: 013061 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

85174013665 BC02/318.3/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810937214789

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005099785

81021600739

Date : 06-07-2016

BC02/318.3/0/0965214/-1

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

Account ID : 8102160073-9

Collection Ref. Code : 1863-45-062-9

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

Name : ANABIEZA,CATALINO JR CENIA

Premise Address : PUROK II CENTRO,SAN VICENTE,LILOAN

TIN :

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

Meter No	:	MTR1131734	Pole No	:	0965214
Serial No	:	40092664	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	207
Period From	:	05-05-2016	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	195	Billed kWh	:	37

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 169.54
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.57
CURRENT BILL - JUNE 2016		209.45
Advance Payment/Credit Adjustments		- 0.06
TOTAL AMOUNT DUE		392.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 195.00

Your monthly electricity consumption chart

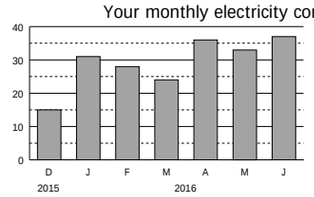

Avg Monthly Usage : 29.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.45		
Less : VAT	14.07		
Amount Net of VAT	195.38		
Less: BIR 2306	6.01		
BIR 2307	3.56	VATable Sales	195.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.81	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	199.88	TOTAL SALES	209.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/06-07-2016/-1

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

Bill ID. : 810937214789

Collection Ref. Code	: 1863-45-062-9	Premise Address	: PUROK II CENTRO,SAN VICENTE,LILOAN		
Account ID	: 8102160073-9				
Customer Name	: ANABIEZA,CATALINO JR CENIA	TOTAL AMOUNT DUE	: 392.70	Overdue Bill	: 1
Meter Number	: MTR1131734				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

81021600739

BC02/318.3/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282685617454

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005102065

28299912627

Date : 06-07-2016

BC02/318.3/0/1530163/-1

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

Account ID : 2829991262-7

Collection Ref. Code : 1863-48-863-4

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

Name : BAYNO,ELSA GALANO

Premise Address : SAN VICENTE,LILOAN

TIN :

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

Meter No	:	MTR1135550	Pole No	:	1530163
Serial No	:	85025678	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	324
Period From	:	05-05-2016	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 170.55
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.40
CURRENT BILL - JUNE 2016		323.77
TOTAL AMOUNT DUE		754.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 317.00

Your monthly electricity consumption chart

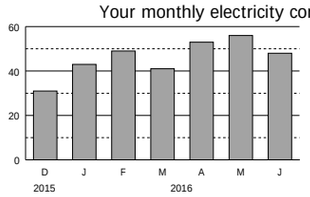

Avg Monthly Usage : 45.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.77		
Less : VAT	22.15		
Amount Net of VAT	301.62		
Less: BIR 2306	9.41		
BIR 2307	5.58	VATable Sales	301.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.63	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	308.78	TOTAL SALES	323.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/06-07-2016/-1

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

Bill ID. : 282685617454

Collection Ref. Code	: 1863-48-863-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 2829991262-7				
Customer Name	: BAYNO,ELSA GALANO	TOTAL AMOUNT DUE	: 754.66	Overdue Bill	: 1
Meter Number	: MTR1135550				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

28299912627 BC02/318.3/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187641089238

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005104281

18729302309

Date : 06-07-2016

BC02/318.3/0/0911673/-1

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

Account ID : 1872930230-9

Collection Ref. Code : 1861-59-248-5

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

Name : GIGANTO,RICHARD SANTILLAN

Premise Address : SAN VICENTE,LILOAN

TIN :

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

Meter No	:	MTR1073795	Pole No	:	0911673
Serial No	:	40041197	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	723
Period From	:	05-05-2016	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 178.20
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.25
CURRENT BILL - JUNE 2016		336.43
TOTAL AMOUNT DUE		753.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 390.00

Your monthly electricity consumption chart

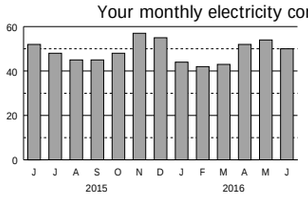

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.43		
Less : VAT	22.97		
Amount Net of VAT	313.46		
Less: BIR 2306	9.75		
BIR 2307	5.79	VATable Sales	313.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.92	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	320.89	TOTAL SALES	336.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/06-07-2016/-1

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

Bill ID. : 187641089238

Collection Ref. Code	: 1861-59-248-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 1872930230-9				
Customer Name	: GIGANTO,RICHARD SANTILLAN	TOTAL AMOUNT DUE	: 753.85	Overdue Bill	: 1
Meter Number	: MTR1073795				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

18729302309 BC02/318.3/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220519421687

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005104471

22034895049

Date : 06-07-2016

BC02/318.3/0/0911666/-1

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

Account ID : 2203489504-9

Collection Ref. Code : 1861-38-185-9

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

Name : TUNDAG,VIRGINIA DEMECILLO

Premise Address : PUROK IBABAO,SAN VICENTE, LILO-AN

TIN :

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

Meter No	:	MTR1047363	Pole No	:	0911666
Serial No	:	121448193	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	688
Period From	:	05-05-2016	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 176.90
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.01
CURRENT BILL - JUNE 2016		327.26
TOTAL AMOUNT DUE		625.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 300.00

Your monthly electricity consumption chart

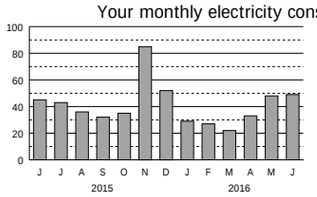

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.26		
Less : VAT	22.26		
Amount Net of VAT	305.00		
Less: BIR 2306	9.47		
BIR 2307	5.63	VATable Sales	305.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.90	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	312.16	TOTAL SALES	327.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/06-07-2016/-1

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

Bill ID. : 220519421687

Collection Ref. Code	: 1861-38-185-9	Premise Address	: PUROK IBABAO,SAN VICENTE, LILO-AN		
Account ID	: 2203489504-9				
Customer Name	: TUNDAG,VIRGINIA DEMECILLO	TOTAL AMOUNT DUE	: 625.28	Overdue Bill	: 1
Meter Number	: MTR1047363				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

22034895049 BC02/318.3/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573357326339

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005097213

57336609839

Date : 06-07-2016

BC02/318.3/0/1030576/-1

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

Account ID : 5733660983-9

Collection Ref. Code : 1863-58-869-8

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

Name : LECCIONES,DIONILO MELGAR

Premise Address : IBABAO,SAN VICENTE,LILOAN

TIN :

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

Meter No	:	MTR1051306	Pole No	:	1030576
Serial No	:	121452304	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	272
Period From	:	05-05-2016	Prev Rdg	:	215
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	335	Billed kWh	:	57

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 153.11
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.95
CURRENT BILL - JUNE 2016		436.80
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		745.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 316.00

Your monthly electricity consumption chart

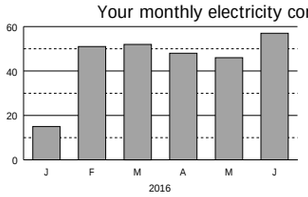

Avg Monthly Usage : 44.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.80		
Less : VAT	29.90		
Amount Net of VAT	406.90		
Less: BIR 2306	12.66		
BIR 2307	7.59	VATable Sales	406.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.65	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	416.55	TOTAL SALES	436.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/0/0/23/06-07-2016/-1

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

Bill ID. : 573357326339

Collection Ref. Code	: 1863-58-869-8	Premise Address	: IBABAO,SAN VICENTE,LILOAN		
Account ID	: 5733660983-9				
Customer Name	: LECCIONES,DIONILO MELGAR	TOTAL AMOUNT DUE	: 745.72	Overdue Bill	: 1
Meter Number	: MTR1051306				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

57336609839

BC02/318.3/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512693203224

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005100175

51219174755

Date : 06-07-2016

BC02/318.4/0/1615322/-1

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

Account ID : 5121917475-5

Collection Ref. Code : 1863-74-152-6

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

Name : COLINA,GINA CAMILO

Premise Address : STA CRUZ,LILO-AN

TIN : 102-498-152-000

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

Meter No	:	MTR1143489	Pole No	:	1615322
Serial No	:	84455391	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	61
Period From	:	05-05-2016	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	650	Billed kWh	:	8

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 163.00	3.26
Sub-Total		- 70.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.84
CURRENT BILL - JUNE 2016		13.10
TOTAL AMOUNT DUE		176.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 465.00

Your monthly electricity consumption chart

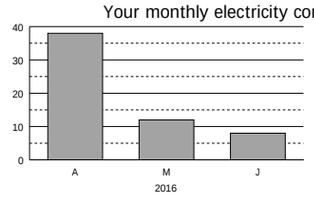

Avg Monthly Usage : 19.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.10		
Less : VAT	1.00		
Amount Net of VAT	12.10		
Less: BIR 2306	0.44		
BIR 2307	0.17	VATable Sales	12.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.49	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	12.49	TOTAL SALES	13.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/0/0/23/06-07-2016/-1

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

Bill ID. : 512693203224

Collection Ref. Code	: 1863-74-152-6	Premise Address	: STA CRUZ,LILO-AN		
Account ID	: 5121917475-5				
Customer Name	: COLINA,GINA CAMILO	TOTAL AMOUNT DUE	: 176.13	Overdue Bill	: 1
Meter Number	: MTR1143489				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

51219174755 BC02/318.4/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691764013712

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005105183

69189242501

Date : 06-07-2016

BC02/318.4/0/0968344/-1

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

Account ID : 6918924250-1

Collection Ref. Code : 1863-87-980-3

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

Name : TO-ONG,SEVELINA BESABELLA

Premise Address : PUROK KATANOY,STA. CRUZ,YATI,LILO-AN

TIN :

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

Meter No	:	MTR1151104	Pole No	:	0968344
Serial No	:	133495583	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	258
Period From	:	05-05-2016	Prev Rdg	:	117
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	300	Billed kWh	:	141

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.38
CURRENT BILL - JUNE 2016		1,522.76
TOTAL AMOUNT DUE		2,739.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 230.00

Your monthly electricity consumption chart

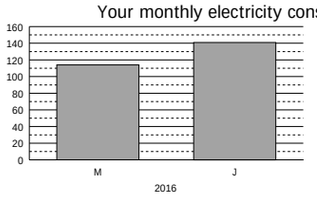

Avg Monthly Usage : 127.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.76		
Less : VAT	106.50		
Amount Net of VAT	1,416.26		
Less: BIR 2306	44.90		
BIR 2307	26.98	VATable Sales	1,416.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.38	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,450.88	TOTAL SALES	1,522.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/0/0/23/06-07-2016/-1

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

Bill ID. : 691764013712

Collection Ref. Code	: 1863-87-980-3	Premise Address	: PUROK KATANOY,STA. CRUZ,YATI,LILO-AN		
Account ID	: 6918924250-1				
Customer Name	: TO-ONG,SEVELINA BESABELLA	TOTAL AMOUNT DUE	: 2,739.48	Overdue Bill	: 1
Meter Number	: MTR1151104				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

69189242501 BC02/318.4/0/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442842758122

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005099227

4426899739

Date : 06-07-2016

BC02/318.4/155/1155754/-1

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

Account ID : 4426689973-9

Collection Ref. Code : 1863-23-158-7

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

Name : CABALLERO,LUIS AGODO

Premise Address : UPPER,SAN VICENTE,YATI,LILOAN

TIN :

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

Meter No	:	MTR1120227	Pole No	:	1155754
Serial No	:	40073727	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	386
Period From	:	05-05-2016	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 149.28
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.27
CURRENT BILL - JUNE 2016		273.30
TOTAL AMOUNT DUE		475.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 308.00

Your monthly electricity consumption chart

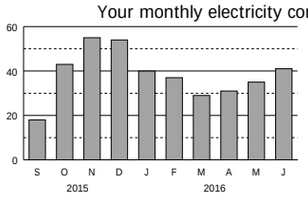

Avg Monthly Usage : 38.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.30		
Less : VAT	18.57		
Amount Net of VAT	254.73		
Less: BIR 2306	7.90		
BIR 2307	4.70	VATable Sales	254.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.13	VAT Zero Rated Sales	0.00
Add : VAT	18.57	VAT Amount	18.57
TOTAL AMOUNT DUE	260.70	TOTAL SALES	273.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/155/0/23/06-07-2016/-1

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

Bill ID. : 442842758122

Collection Ref. Code	: 1863-23-158-7	Premise Address	: UPPER,SAN VICENTE,YATI,LILOAN		
Account ID	: 4426689973-9				
Customer Name	: CABALLERO,LUIS AGODO	TOTAL AMOUNT DUE	: 475.21	Overdue Bill	: 1
Meter Number	: MTR1120227				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

4426899739 BC02/318.4/155/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086723308957

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005104487

08685743372

Date : 06-07-2016

BC02/318.4/605/0965851/-1

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

Account ID : 0868574337-2

Collection Ref. Code : 1863-21-056-3

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

Name : GOC-ONG,ELENA TALISIC

Premise Address : SAN VICENTE,LILO-AN

TIN :

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

Meter No	:	MTR1106471	Pole No	:	0965851
Serial No	:	40045005	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	728
Period From	:	05-05-2016	Prev Rdg	:	655
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 85.80
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.85
CURRENT BILL - JUNE 2016		677.64
TOTAL AMOUNT DUE		1,477.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,000.00

Your monthly electricity consumption chart

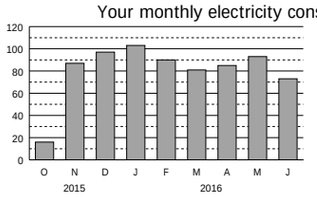

Avg Monthly Usage : 80.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.64		
Less : VAT	47.12		
Amount Net of VAT	630.52		
Less: BIR 2306	19.92		
BIR 2307	11.92	VATable Sales	630.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.68	VAT Zero Rated Sales	0.00
Add : VAT	47.12	VAT Amount	47.12
TOTAL AMOUNT DUE	645.80	TOTAL SALES	677.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/605/0/23/06-07-2016/-1

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

Bill ID. : 086723308957

Collection Ref. Code	: 1863-21-056-3	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 0868574337-2				
Customer Name	: GOC-ONG,ELENA TALISIC	TOTAL AMOUNT DUE	: 1,477.18	Overdue Bill	: 1
Meter Number	: MTR1106471				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

08685743372 BC02/318.4/605/0/23/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145416011234

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005101551

14578476641

Date : 06-07-2016

BC02/323.0/0/0981295/-1

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

Account ID : 1457847664-1

Collection Ref. Code : 1863-40-377-9

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

Name : BACONG,LEONIDA CABEROS

Premise Address : ANTOGOP,TABLA, LILO-AN

TIN :

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

Meter No	:	MTR1129944	Pole No	:	0981295
Serial No	:	40078633	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	386
Period From	:	05-05-2016	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	342	Billed kWh	:	85

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 65.64
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.35
CURRENT BILL - JUNE 2016		825.04
TOTAL AMOUNT DUE		1,489.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 519.00

Your monthly electricity consumption chart

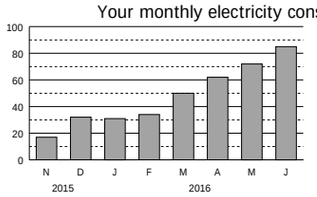

Avg Monthly Usage : 47.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.04		
Less : VAT	57.24		
Amount Net of VAT	767.80		
Less: BIR 2306	24.17		
BIR 2307	14.55	VATable Sales	767.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.08	VAT Zero Rated Sales	0.00
Add : VAT	57.24	VAT Amount	57.24
TOTAL AMOUNT DUE	786.32	TOTAL SALES	825.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/0/0/23/06-07-2016/-1

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

Bill ID. : 145416011234

Collection Ref. Code	: 1863-40-377-9	Premise Address	: ANTOGOP,TABLA, LILO-AN		
Account ID	: 1457847664-1				
Customer Name	: BACONG,LEONIDA CABEROS	TOTAL AMOUNT DUE	: 1,489.32	Overdue Bill	: 1
Meter Number	: MTR1129944				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

14578476641 BC02/323.0/0/0/23/06-07-2016/-1

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166799582076

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005110238

16690593443

Date : 06-07-2016

BC02/575.1/0/0978421/-1

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

Account ID : 1669059344-3

Collection Ref. Code : 1863-20-890-9

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

Name : CANTAL,ARNULFO JR. LASOGA

Premise Address : TAPON,GAWAD KALINGA,TINA-AN, CITY OF NAGA

TIN :

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

Meter No	:	MTR1100763	Pole No	:	0978421
Serial No	:	40053995	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	326
Period From	:	05-05-2016	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	122	Billed kWh	:	32

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 147.68
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.12
CURRENT BILL - JUNE 2016		180.72
TOTAL AMOUNT DUE		303.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 106.00

Your monthly electricity consumption chart

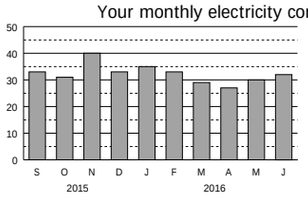

Avg Monthly Usage : 32.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.72		
Less : VAT	12.12		
Amount Net of VAT	168.60		
Less: BIR 2306	5.15		
BIR 2307	3.07	VATable Sales	168.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.38	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	172.50	TOTAL SALES	180.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/0/0/33/06-07-2016/-1

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

Bill ID. : 166799582076

Collection Ref. Code	: 1863-20-890-9	Premise Address	: TAPON,GAWAD KALINGA,TINA-AN, CITY OF NAGA		
Account ID	: 1669059344-3				
Customer Name	: CANTAL,ARNULFO JR. LASOGA	TOTAL AMOUNT DUE	: 303.82	Overdue Bill	: 1
Meter Number	: MTR1100763				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

16690593443 BC02/575.1/0/0/33/06-07-2016/-1 64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075403472094

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005099235

07586745353

Date : 06-07-2016

BC02/575.1/0/1001225/-1

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

Account ID : 0758674535-3

Collection Ref. Code : 1863-87-737-1

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

Name : SOCAJEL,JULIETA MAGLASANG

Premise Address : TINA-AN,CITY OF NAGA

TIN :

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

Meter No	:	MTR1149332	Pole No	:	1001225
Serial No	:	40100553	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	62
Period From	:	05-05-2016	Prev Rdg	:	33
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	122	Billed kWh	:	29

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.81
CURRENT BILL - JUNE 2016		117.22
TOTAL AMOUNT DUE		290.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 100.00

Your monthly electricity consumption chart

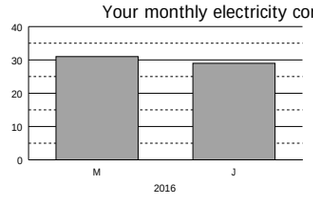

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.22		
Less : VAT	7.52		
Amount Net of VAT	109.70		
Less: BIR 2306	3.24		
BIR 2307	1.92	VATable Sales	109.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.54	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	112.06	TOTAL SALES	117.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/0/0/33/06-07-2016/-1

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

Bill ID. : 075403472094

Collection Ref. Code	: 1863-87-737-1	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 0758674535-3				
Customer Name	: SOCAJEL,JULIETA MAGLASANG	TOTAL AMOUNT DUE	: 290.33	Overdue Bill	: 1
Meter Number	: MTR1149332				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

07586745353

BC02/575.1/0/0/33/06-07-2016/-1

65

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459994563197

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005106829

45958203700

Date : 06-07-2016

BC02/580.0/0/1342031/-1

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

Account ID : 4595820370-0

Collection Ref. Code : 1857-80-146-6

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

Name : DEGUMA,MARINA CANLUM

Premise Address : JAGUIMIT,JAGUIMIT, NAGA CITY

TIN :

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

Meter No	:	9409 EES6	Pole No	:	1342031
Serial No	:	06485378	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	706
Period From	:	05-05-2016	Prev Rdg	:	666
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 179.62
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.63
CURRENT BILL - JUNE 2016		230.10
TOTAL AMOUNT DUE		431.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 170.00

Your monthly electricity consumption chart

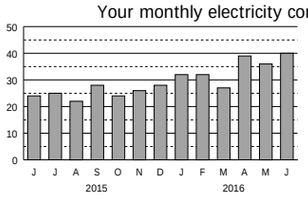

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.10		
Less : VAT	15.61		
Amount Net of VAT	214.49		
Less: BIR 2306	6.67		
BIR 2307	3.91	VATable Sales	214.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.91	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	219.52	TOTAL SALES	230.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/06-07-2016/-1

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

Bill ID. : 459994563197

Collection Ref. Code	: 1857-80-146-6	Premise Address	: JAGUIMIT,JAGUIMIT, NAGA CITY		
Account ID	: 4595820370-0				
Customer Name	: DEGUMA,MARINA CANLUM	TOTAL AMOUNT DUE	: 431.75	Overdue Bill	: 1
Meter Number	: 9409 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

45958203700 BC02/580.0/0/0/33/06-07-2016/-1 66

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611685478659

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005100361

61123050009

Date : 06-07-2016

BC02/580.0/0/1342871/-1

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

Account ID : 6112305000-9

Collection Ref. Code : 1855-60-944-4

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

Name : MEJARES,SILVIA BARUMAN

Premise Address : BANDILA-AN,CABATBATAN

TIN :

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

Meter No	:	418030 GS6	Pole No	:	1342871
Serial No	:	61516860	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1259
Period From	:	05-05-2016	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	130	Billed kWh	:	44

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 156.85
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.53
CURRENT BILL - JUNE 2016		296.69
TOTAL AMOUNT DUE		673.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 298.00

Your monthly electricity consumption chart

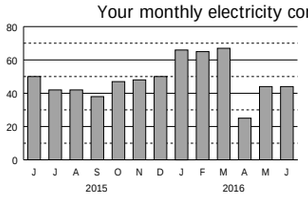

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.69		
Less : VAT	20.29		
Amount Net of VAT	276.40		
Less: BIR 2306	8.62		
BIR 2307	5.11	VATable Sales	276.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.67	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	282.96	TOTAL SALES	296.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/34/06-07-2016/-1

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

Bill ID. : 611685478659

Collection Ref. Code	: 1855-60-944-4	Premise Address	: BANDILA-AN,CABATBATAN		
Account ID	: 6112305000-9				
Customer Name	: MEJARES,SILVIA BARUMAN	TOTAL AMOUNT DUE	: 673.99	Overdue Bill	: 1
Meter Number	: 418030 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

61123050009

BC02/580.0/0/0/34/06-07-2016/-1

67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072927879538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096711

07236863218

Date : 06-07-2016

BC02/580.0/0/1343513/-1

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

Account ID : 0723686321-8

Collection Ref. Code : 1857-99-758-1

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

Name : SABELLONA,MARY AN GARCIANO

Premise Address : JAGUIMIT,CITY OF NAGA

TIN :

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

Meter No	:	MTR1038968	Pole No	:	1343513
Serial No	:	126811830	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1682
Period From	:	05-05-2016	Prev Rdg	:	1601
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	122	Billed kWh	:	81

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.08
CURRENT BILL - JUNE 2016		790.72
TOTAL AMOUNT DUE		1,613.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,302.00

Your monthly electricity consumption chart

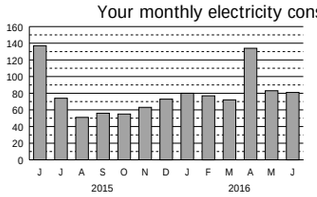

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.72		
Less : VAT	55.02		
Amount Net of VAT	735.70		
Less: BIR 2306	23.23		
BIR 2307	13.94	VATable Sales	735.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.53	VAT Zero Rated Sales	0.00
Add : VAT	55.02	VAT Amount	55.02
TOTAL AMOUNT DUE	753.55	TOTAL SALES	790.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/06-07-2016/-1

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

Bill ID. : 072927879538

Collection Ref. Code	: 1857-99-758-1	Premise Address	: JAGUIMIT,CITY OF NAGA		
Account ID	: 0723686321-8				
Customer Name	: SABELLONA,MARY AN GARCIANO	TOTAL AMOUNT DUE	: 1,613.26	Overdue Bill	: 1
Meter Number	: MTR1038968				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

07236863218

BC02/580.0/0/0/33/06-07-2016/-1

68

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367031288126

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005092885

36796180002

Date : 06-07-2016

BC02/580.0/0/1342850/-1

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

Account ID : 3679618000-2

Collection Ref. Code : 1855-61-008-6

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

Name : SAYLOON,BERNARDO BONGHANOY

Premise Address : SITIO BANDILAAN,CABATBATAN, SAN FERNANDO

TIN :

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

Meter No	:	MTR1034873	Pole No	:	1342850
Serial No	:	121755211	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1422
Period From	:	05-05-2016	Prev Rdg	:	1360
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	202	Billed kWh	:	62

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 109.13
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.86
CURRENT BILL - JUNE 2016		536.82
TOTAL AMOUNT DUE		851.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 2,106.00

Your monthly electricity consumption chart

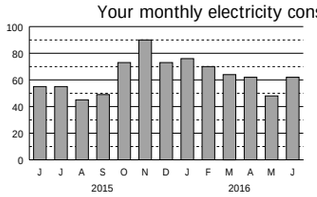

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.82		
Less : VAT	36.97		
Amount Net of VAT	499.85		
Less: BIR 2306	15.63		
BIR 2307	9.41	VATable Sales	499.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.81	VAT Zero Rated Sales	0.00
Add : VAT	36.97	VAT Amount	36.97
TOTAL AMOUNT DUE	511.78	TOTAL SALES	536.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/34/06-07-2016/-1

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

Bill ID. : 367031288126

Collection Ref. Code	: 1855-61-008-6	Premise Address	: SITIO BANDILAAN,CABATBATAN, SAN FERNANDO		
Account ID	: 3679618000-2				
Customer Name	: SAYLOON,BERNARDO BONGHANOY	TOTAL AMOUNT DUE	: 851.52	Overdue Bill	: 1
Meter Number	: MTR1034873				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

36796180002

BC02/580.0/0/0/34/06-07-2016/-1

69

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068564245502

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005093620

06844976628

Date : 06-07-2016

BC02/580.0/0/1343156/-1

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

Account ID : 0684497662-8

Collection Ref. Code : 1857-99-014-5

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

Name : ALFECHE,PROCESO DELIMA

Premise Address : PATAG,CITY OF NAGA

TIN :

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

Meter No	:	6213 EIS6	Pole No	:	1343156
Serial No	:	34569356	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1841
Period From	:	05-05-2016	Prev Rdg	:	1663
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	340	Billed kWh	:	178

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,951.50	39.03
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.63
CURRENT BILL - JUNE 2016		1,930.29
TOTAL AMOUNT DUE		3,881.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 502.00

Your monthly electricity consumption chart

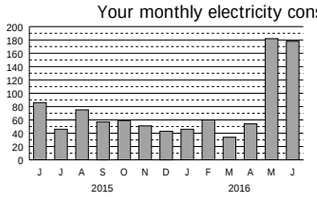

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.29		
Less : VAT	135.32		
Amount Net of VAT	1,794.97		
Less: BIR 2306	57.05		
BIR 2307	34.20	VATable Sales	1,794.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.72	VAT Zero Rated Sales	0.00
Add : VAT	135.32	VAT Amount	135.32
TOTAL AMOUNT DUE	1,839.04	TOTAL SALES	1,930.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/06-07-2016/-1

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

Bill ID. : 068564245502

Collection Ref. Code	: 1857-99-014-5	Premise Address	: PATAG,CITY OF NAGA		
Account ID	: 0684497662-8				
Customer Name	: ALFECHE,PROCESO DELIMA	TOTAL AMOUNT DUE	: 3,881.75	Overdue Bill	: 1
Meter Number	: 6213 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

06844976628 BC02/580.0/0/0/33/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139001330494

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005097201

13922793529

Date : 06-07-2016

BC02/580.0/0/1343002/-1

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

Account ID : 1392279352-9

Collection Ref. Code : 1855-79-221-4

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

Name : BONCALES,MERCEDITA CABURNAY

Premise Address : PATAG,CITY OF NAGA

TIN :

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

Meter No	:	487402 GS6	Pole No	:	1343002
Serial No	:	58744643	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1049
Period From	:	05-05-2016	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	232	Billed kWh	:	47

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 171.36
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.89
CURRENT BILL - JUNE 2016		312.21
TOTAL AMOUNT DUE		397.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 120.00

Your monthly electricity consumption chart

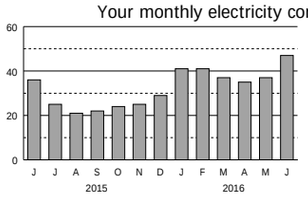

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.21		
Less : VAT	21.15		
Amount Net of VAT	291.06		
Less: BIR 2306	9.00		
BIR 2307	5.37	VATable Sales	291.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.69	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	297.84	TOTAL SALES	312.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/06-07-2016/-1

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

Bill ID. : 139001330494

Collection Ref. Code	: 1855-79-221-4	Premise Address	: PATAG,CITY OF NAGA		
Account ID	: 1392279352-9				
Customer Name	: BONCALES,MERCEDITA CABURNAY	TOTAL AMOUNT DUE	: 397.65	Overdue Bill	: 1
Meter Number	: 487402 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

13922793529

BC02/580.0/0/0/33/06-07-2016/-1

71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608412783677

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005098602

60803750052

Date : 06-07-2016

BC02/580.0/0/1342752/-1

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

Account ID : 6080375005-2

Collection Ref. Code : 1855-79-245-1

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

Name : BORJA,EULOGIA ENCISO

Premise Address : BANDILA-AN PATAG,CITY OF NAGA

TIN :

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

Meter No	:	463013 GS6	Pole No	:	1342752
Serial No	:	69505334	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1096
Period From	:	05-05-2016	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	122	Billed kWh	:	69

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 116.36
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.17
CURRENT BILL - JUNE 2016		602.48
TOTAL AMOUNT DUE		1,200.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 690.00

Your monthly electricity consumption chart

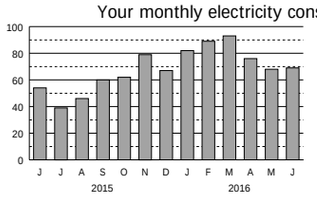

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.48		
Less : VAT	41.67		
Amount Net of VAT	560.81		
Less: BIR 2306	17.62		
BIR 2307	10.56	VATable Sales	560.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.63	VAT Zero Rated Sales	0.00
Add : VAT	41.67	VAT Amount	41.67
TOTAL AMOUNT DUE	574.30	TOTAL SALES	602.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/06-07-2016/-1

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

Bill ID. : 608412783677

Collection Ref. Code	: 1855-79-245-1	Premise Address	: BANDILA-AN PATAG,CITY OF NAGA		
Account ID	: 6080375005-2				
Customer Name	: BORJA,EULOGIA ENCISO	TOTAL AMOUNT DUE	: 1,200.74	Overdue Bill	: 1
Meter Number	: 463013 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

60803750052

BC02/580.0/0/0/33/06-07-2016/-1

72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289820272239

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005105728

28988907987

Date : 06-07-2016

BC02/580.0/0/1342724/-1

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

Account ID : 2898890798-7

Collection Ref. Code : 1855-79-395-4

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

Name : BARICUATRO,MARICEL VILLARUBIN

Premise Address : BANDILA-AN PATAG,CITY OF NAGA

TIN :

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

Meter No	:	477874 GS6	Pole No	:	1342724
Serial No	:	58075399	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2896
Period From	:	05-05-2016	Prev Rdg	:	2749
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	122	Billed kWh	:	147

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.10
CURRENT BILL - JUNE 2016		1,587.72
TOTAL AMOUNT DUE		2,872.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,132.00

Your monthly electricity consumption chart

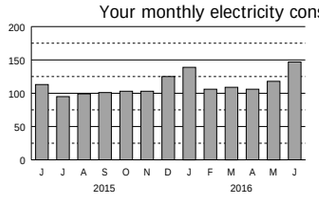

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.72		
Less : VAT	111.06		
Amount Net of VAT	1,476.66		
Less: BIR 2306	46.81		
BIR 2307	28.13	VATable Sales	1,476.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.72	VAT Zero Rated Sales	0.00
Add : VAT	111.06	VAT Amount	111.06
TOTAL AMOUNT DUE	1,512.78	TOTAL SALES	1,587.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/06-07-2016/-1

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

Bill ID. : 289820272239

Collection Ref. Code	: 1855-79-395-4	Premise Address	: BANDILA-AN PATAG,CITY OF NAGA		
Account ID	: 2898890798-7				
Customer Name	: BARICUATRO,MARICEL VILLARUBIN	TOTAL AMOUNT DUE	: 2,872.34	Overdue Bill	: 1
Meter Number	: 477874 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

28988907987

BC02/580.0/0/0/33/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339628133255

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005096962

33959059396

Date : 06-07-2016

BC02/580.0/0/1406224/-1

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

Account ID : 3395905939-6

Collection Ref. Code : 1857-96-221-4

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

Name : CANLUM,ALWYN REPISO

Premise Address : JAGUIMIT,CITY OF NAGA

TIN :

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

Meter No	:	MTR1152909	Pole No	:	1406224
Serial No	:	85019715	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	40
Period From	:	05-05-2016	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.85
CURRENT BILL - JUNE 2016		107.75
TOTAL AMOUNT DUE		216.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 122.00

Your monthly electricity consumption chart

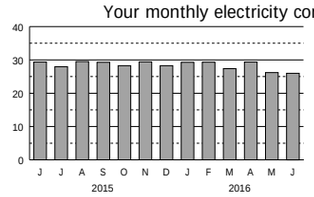

Avg Monthly Usage : 28.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.75		
Less : VAT	7.03		
Amount Net of VAT	100.72		
Less: BIR 2306	3.04		
BIR 2307	1.77	VATable Sales	100.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.91	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	102.94	TOTAL SALES	107.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/06-07-2016/-1

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

Bill ID. : 339628133255

Collection Ref. Code	: 1857-96-221-4	Premise Address	: JAGUIMIT,CITY OF NAGA		
Account ID	: 3395905939-6				
Customer Name	: CANLUM,ALWYN REPISO	TOTAL AMOUNT DUE	: 216.90	Overdue Bill	: 1
Meter Number	: MTR1152909				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

33959059396

BC02/580.0/0/0/33/06-07-2016/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235481346875

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005093514

23598658302

Date : 06-07-2016

BC02/580.0/0/1406175/-1

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

Account ID : 2359865830-2

Collection Ref. Code : 1857-74-791-7

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

Name : CANDELANZA,JULITO CANLUM

Premise Address : PUNGTOD,JAGUIMIT CITY OF NAGA

TIN :

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

Meter No	:	011771 EFS6	Pole No	:	1406175
Serial No	:	121436974	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	698
Period From	:	05-05-2016	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 156.48
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.92
CURRENT BILL - JUNE 2016		108.36
TOTAL AMOUNT DUE		194.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 50.00

Your monthly electricity consumption chart

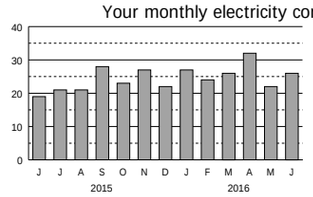

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.36		
Less : VAT	7.10		
Amount Net of VAT	101.26		
Less: BIR 2306	3.07		
BIR 2307	1.78	VATable Sales	101.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.41	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	103.51	TOTAL SALES	108.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/06-07-2016/-1

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

Bill ID. : 235481346875

Collection Ref. Code	: 1857-74-791-7	Premise Address	: PUNGTOD,JAGUIMIT CITY OF NAGA		
Account ID	: 2359865830-2				
Customer Name	: CANDELANZA,JULITO CANLUM	TOTAL AMOUNT DUE	: 194.44	Overdue Bill	: 1
Meter Number	: 011771 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

23598658302

BC02/580.0/0/0/33/06-07-2016/-1

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907675160738

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005097233

90767384036

Date : 06-07-2016

BC02/580.0/0/1343100/-1

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

Account ID : 9076738403-6

Collection Ref. Code : 1855-79-284-2

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

Name : TAPIA,CATHERINE PARBA

Premise Address : PATAG,CITY OF NAGA

TIN :

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

Meter No	:	475237 GS6	Pole No	:	1343100
Serial No	:	60601544	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1221
Period From	:	05-05-2016	Prev Rdg	:	1161
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	232	Billed kWh	:	60

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 259.00	5.18
Sub-Total		- 162.42
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.86
CURRENT BILL - JUNE 2016		458.09
TOTAL AMOUNT DUE		717.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2016 - 150.00

Your monthly electricity consumption chart

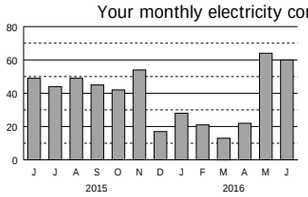

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.09		
Less : VAT	31.29		
Amount Net of VAT	426.80		
Less: BIR 2306	13.26		
BIR 2307	7.96	VATable Sales	426.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.58	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	436.87	TOTAL SALES	458.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/06-07-2016/-1

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

Bill ID. : 907675160738

Collection Ref. Code	: 1855-79-284-2	Premise Address	: PATAG,CITY OF NAGA		
Account ID	: 9076738403-6				
Customer Name	: TAPIA,CATHERINE PARBA	TOTAL AMOUNT DUE	: 717.29	Overdue Bill	: 1
Meter Number	: 475237 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

90767384036

BC02/580.0/0/0/33/06-07-2016/-1

76

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538750074020

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005096425

5383144147 1

Date : 06-07-2016

BC02/580.0/0/1408131/-1

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

Account ID : 5383144147-1

Collection Ref. Code : 1859-35-743-1

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

Name : DIRET,TEODORA SASIL

Premise Address : PATAG,NAGA CITY

TIN :

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

Meter No	:	MTR1011412	Pole No	:	1408131
Serial No	:	83349226	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1364
Period From	:	05-05-2016	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	122	Billed kWh	:	77

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 2,861.00	57.22
Sub-Total		- 50.11
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.57
CURRENT BILL - JUNE 2016		759.98
TOTAL AMOUNT DUE		3,620.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,954.00

Your monthly electricity consumption chart

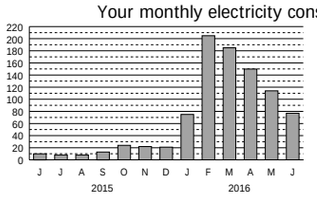

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.98		
Less : VAT	54.56		
Amount Net of VAT	705.42		
Less: BIR 2306	23.01		
BIR 2307	13.37	VATable Sales	705.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.04	VAT Zero Rated Sales	0.00
Add : VAT	54.56	VAT Amount	54.56
TOTAL AMOUNT DUE	723.60	TOTAL SALES	759.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/06-07-2016/-1

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

Bill ID. : 538750074020

Collection Ref. Code	: 1859-35-743-1	Premise Address	: PATAG,NAGA CITY		
Account ID	: 5383144147-1				
Customer Name	: DIRET,TEODORA SASIL	TOTAL AMOUNT DUE	: 3,620.86	Overdue Bill	: 2
Meter Number	: MTR1011412				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

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

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

5383144147 1

BC02/580.0/0/0/33/06-07-2016/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838249366688

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005096234

83809766880

Date : 06-07-2016

BC02/580.0/0/1342724/-1

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

Account ID : 8380976688-0

Collection Ref. Code : 1855-79-269-9

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

Name : ANDALES,BONIFACIA GENERALE

Premise Address : PATAG,CITY OF NAGA

TIN :

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

Meter No	:	472894 GS6	Pole No	:	1342724
Serial No	:	60525158	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1367
Period From	:	05-05-2016	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	340	Billed kWh	:	29

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 174.96
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.09
CURRENT BILL - JUNE 2016		119.73
Advance Payment/Credit Adjustments		- 0.60
TOTAL AMOUNT DUE		231.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 100.00

Your monthly electricity consumption chart

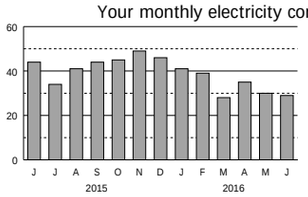

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.73		
Less : VAT	7.79		
Amount Net of VAT	111.94		
Less: BIR 2306	3.36		
BIR 2307	1.96	VATable Sales	111.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.62	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	114.41	TOTAL SALES	119.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/06-07-2016/-1

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

Bill ID. : 838249366688

Collection Ref. Code	: 1855-79-269-9	Premise Address	: PATAG,CITY OF NAGA		
Account ID	: 8380976688-0				
Customer Name	: ANDALES,BONIFACIA GENERALE	TOTAL AMOUNT DUE	: 231.10	Overdue Bill	: 1
Meter Number	: 472894 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

83809766880 BC02/580.0/0/0/33/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408320261549

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005098896

40836654091

Date : 06-07-2016

BC02/580.0/0/1408124/-1

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

Account ID : 4083665409-1

Collection Ref. Code : 1859-35-830-6

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

Name : QUEVEDO,SHEILA PANSOY

Premise Address : SITIO BANDILA-AN,PATAG,NAGA CITY

TIN :

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

Meter No	:	MTR1011077	Pole No	:	1408124
Serial No	:	83347327	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1160
Period From	:	05-05-2016	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	122	Billed kWh	:	65

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 109.18
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.82
CURRENT BILL - JUNE 2016		568.42
TOTAL AMOUNT DUE		1,157.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 658.00

Your monthly electricity consumption chart

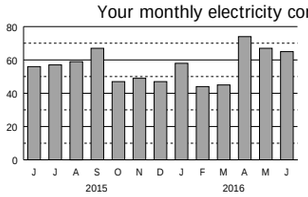

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.42		
Less : VAT	39.37		
Amount Net of VAT	529.05		
Less: BIR 2306	16.64		
BIR 2307	9.96	VATable Sales	529.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.45	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	541.82	TOTAL SALES	568.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/06-07-2016/-1

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

Bill ID. : 408320261549

Collection Ref. Code	: 1859-35-830-6	Premise Address	: SITIO BANDILA-AN,PATAG,NAGA CITY		
Account ID	: 4083665409-1				
Customer Name	: QUEVEDO,SHEILA PANSOY	TOTAL AMOUNT DUE	: 1,157.47	Overdue Bill	: 1
Meter Number	: MTR1011077				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

40836654091 BC02/580.0/0/0/33/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861118035475

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005108152

86195051445

Date : 06-07-2016

BC02/580.0/0/1342990/-1

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

Account ID : 8619505144-5

Collection Ref. Code : 1855-79-959-6

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

Name : CABURNAY,MARY JANE DOMINGUEZ

Premise Address : BANDILA-AN PATAG,CITY OF NAGA

TIN :

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

Meter No	:	413512 GS6	Pole No	:	1342990
Serial No	:	54244207	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	658
Period From	:	05-05-2016	Prev Rdg	:	603
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.44
CURRENT BILL - JUNE 2016		417.47
TOTAL AMOUNT DUE		531.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 201.00

Your monthly electricity consumption chart

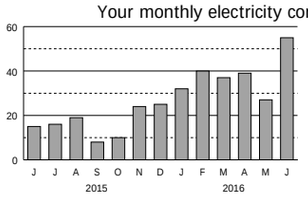

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.47		
Less : VAT	28.42		
Amount Net of VAT	389.05		
Less: BIR 2306	12.06		
BIR 2307	7.26	VATable Sales	389.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.73	VAT Zero Rated Sales	0.00
Add : VAT	28.42	VAT Amount	28.42
TOTAL AMOUNT DUE	398.15	TOTAL SALES	417.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/06-07-2016/-1

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

Bill ID. : 861118035475

Collection Ref. Code	: 1855-79-959-6	Premise Address	: BANDILA-AN PATAG,CITY OF NAGA		
Account ID	: 8619505144-5				
Customer Name	: CABURNAY,MARY JANE DOMINGUEZ	TOTAL AMOUNT DUE	: 531.32	Overdue Bill	: 1
Meter Number	: 413512 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

86195051445

BC02/580.0/0/0/33/06-07-2016/-1

80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628649675903

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005108344

62890416597

Date : 06-07-2016

BC02/580.0/0/0977352/-1

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

Account ID : 6289041659-7

Collection Ref. Code : 1857-74-638-4

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

Name : PANOSO,RACEL ENOT

Premise Address : PUNGTOD,JAGUIMIT CITY OF NAGA

TIN :

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

Meter No	:	012683 EFS6	Pole No	:	0977352
Serial No	:	121438220	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	578
Period From	:	05-05-2016	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 175.87
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.22
CURRENT BILL - JUNE 2016		213.00
TOTAL AMOUNT DUE		310.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 114.00

Your monthly electricity consumption chart

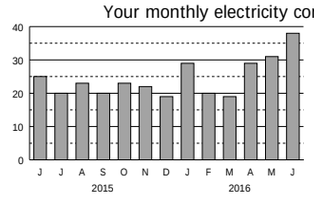

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.00		
Less : VAT	14.22		
Amount Net of VAT	198.78		
Less: BIR 2306	6.06		
BIR 2307	3.61	VATable Sales	198.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.11	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	203.33	TOTAL SALES	213.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/06-07-2016/-1

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

Bill ID. : 628649675903

Collection Ref. Code	: 1857-74-638-4	Premise Address	: PUNGTOD,JAGUIMIT CITY OF NAGA		
Account ID	: 6289041659-7				
Customer Name	: PANOSO,RACEL ENOT	TOTAL AMOUNT DUE	: 310.75	Overdue Bill	: 1
Meter Number	: 012683 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

62890416597

BC02/580.0/0/0/33/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812780768969

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005100726

81269294252

Date : 06-07-2016

BC02/580.0/0/1341956/-1

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

Account ID : 8126929425-2

Collection Ref. Code : 1857-74-656-2

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

Name : CANLUM,ANDRESSA BACALSO

Premise Address : JAGUIMIT,JAGUIMIT, NAGA CITY

TIN :

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

Meter No	:	012204 EFS6	Pole No	:	1341956
Serial No	:	121433751	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	715
Period From	:	05-05-2016	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 148.76
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.33
CURRENT BILL - JUNE 2016		273.88
TOTAL AMOUNT DUE		501.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 260.00

Your monthly electricity consumption chart

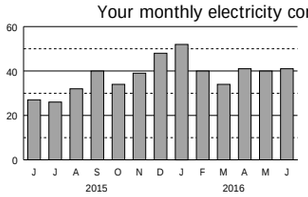

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.88		
Less : VAT	18.63		
Amount Net of VAT	255.25		
Less: BIR 2306	7.92		
BIR 2307	4.71	VATable Sales	255.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.62	VAT Zero Rated Sales	0.00
Add : VAT	18.63	VAT Amount	18.63
TOTAL AMOUNT DUE	261.25	TOTAL SALES	273.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/06-07-2016/-1

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

Bill ID. : 812780768969

Collection Ref. Code	: 1857-74-656-2	Premise Address	: JAGUIMIT,JAGUIMIT, NAGA CITY		
Account ID	: 8126929425-2				
Customer Name	: CANLUM,ANDRESSA BACALSO	TOTAL AMOUNT DUE	: 501.79	Overdue Bill	: 1
Meter Number	: 012204 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

81269294252

BC02/580.0/0/0/33/06-07-2016/-1

82

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674214571425

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005098343

67436353139

Date : 06-07-2016

BC02/580.0/0/1406203/-1

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

Account ID : 6743635313-9

Collection Ref. Code : 1857-74-725-9

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

Name : CANLUM,ROMAN PANOSO

Premise Address : JAGUIMIT,JAGUIMIT CITY OF NAGA,CEBU

TIN :

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

Meter No	:	012681 EFS6	Pole No	:	1406203
Serial No	:	121436573	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	692
Period From	:	05-05-2016	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:		Billed kWh	:	34

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 155.85
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.98
CURRENT BILL - JUNE 2016		192.86
TOTAL AMOUNT DUE		368.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 100.00

Your monthly electricity consumption chart

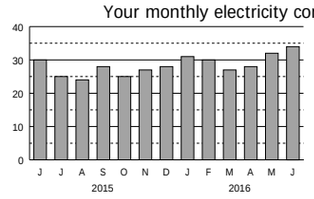

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.86		
Less : VAT	12.96		
Amount Net of VAT	179.90		
Less: BIR 2306	5.54		
BIR 2307	3.27	VATable Sales	179.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.09	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	184.05	TOTAL SALES	192.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/06-07-2016/-1

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

Bill ID. : 674214571425

Collection Ref. Code	: 1857-74-725-9	Premise Address	: JAGUIMIT,JAGUIMIT CITY OF NAGA,CEBU		
Account ID	: 6743635313-9				
Customer Name	: CANLUM,ROMAN PANOSO	TOTAL AMOUNT DUE	: 368.86	Overdue Bill	: 1
Meter Number	: 012681 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

67436353139 BC02/580.0/0/0/33/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754382811479

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005104922

75493438883

Date : 06-07-2016

BC02/580.0/0/1408124/-1

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

Account ID : 7549343888-3

Collection Ref. Code : 1859-35-854-3

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

Name : PANSOY,CASIMERO OBAOB

Premise Address : BANDILAAN,PATAG,NAGA CITY

TIN :

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

Meter No	:	MTR1011022	Pole No	:	1408124
Serial No	:	83348666	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	537
Period From	:	05-05-2016	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 173.51
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.90
CURRENT BILL - JUNE 2016		16.70
Advance Payment/Credit Adjustments		- 15.22
TOTAL AMOUNT DUE		106.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 63.00

Your monthly electricity consumption chart

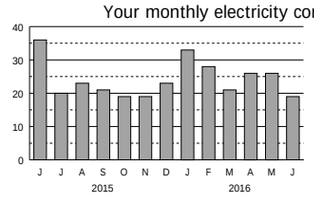

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.70		
Less : VAT	0.82		
Amount Net of VAT	15.88		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	15.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.33	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.15	TOTAL SALES	16.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.0/0/0/33/06-07-2016/-1

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

Bill ID. : 754382811479

Collection Ref. Code	: 1859-35-854-3	Premise Address	: BANDILAAN,PATAG,NAGA CITY		
Account ID	: 7549343888-3				
Customer Name	: PANSOY,CASIMERO OBAOB	TOTAL AMOUNT DUE	: 106.45	Overdue Bill	: 1
Meter Number	: MTR1011022				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

75493438883 BC02/580.0/0/0/33/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591100522231

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005105352

59173527124

Date : 06-07-2016

BC02/580.1/0/1516541/-1

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

Account ID : 5917352712-4

Collection Ref. Code : 1863-49-884-2

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

Name : JOYNO,RAUL ALAAN

Premise Address : LOT 7 BLOCK 2,LAS CASAS DE NAGA,INOBURAN,NAGA CITY

TIN :

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

Meter No	:	MTR1090378	Pole No	:	1516541
Serial No	:	40043226	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	389
Period From	:	05-05-2016	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	888	Billed kWh	:	316

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,654.99
Transmission Charge	0.2986/kWh	94.36
System Loss Charge	0.8302/kWh	262.34
Sub-Total		2,011.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 446.00	8.92
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		99.82
Transmission		2.34
System Loss		15.17
Distribution		109.10
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		397.82
CURRENT BILL - JUNE 2016		3,354.49
TOTAL AMOUNT DUE		3,800.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 16.00

Your monthly electricity consumption chart

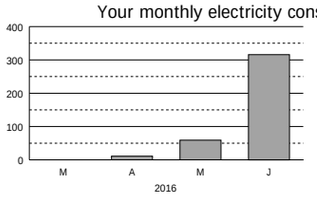

Avg Monthly Usage : 96.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.49		
Less : VAT	232.50		
Amount Net of VAT	3,121.99		
Less: BIR 2306	98.07		
BIR 2307	59.43	VATable Sales	3,121.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,964.49	VAT Zero Rated Sales	0.00
Add : VAT	232.50	VAT Amount	232.50
TOTAL AMOUNT DUE	3,196.99	TOTAL SALES	3,354.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/0/0/33/06-07-2016/-1

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

Bill ID. : 591100522231

Collection Ref. Code	: 1863-49-884-2	Premise Address	: LOT 7 BLOCK 2,LAS CASAS DE NAGA,INOBURAN,NAGA CITY
Account ID	: 5917352712-4		
Customer Name	: JOYNO,RAUL ALAAN	TOTAL AMOUNT DUE	: 3,800.67 Overdue Bill : 1
Meter Number	: MTR1090378		
Period	: May 2016		

NOTICE OF DISCONNECTION

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

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

59173527124 BC02/580.1/0/0/33/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111432445211

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005100068

11127383955

Date : 06-07-2016

BC02/580.1/0/1516595/-1

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

Account ID : 1112738395-5

Collection Ref. Code : 1863-49-809-5

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

Name : BALDELOVAR,JOJO CAUSING

Premise Address : LOT 10 BLOCK 3,LAS CASAS DE NAGA,INOBURAN,NAGA CITY

TIN :

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

Meter No	:	MTR1099768	Pole No	:	1516595
Serial No	:	40072467	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1227
Period From	:	05-05-2016	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	888	Billed kWh	:	321

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,681.17
Transmission Charge	0.2986/kWh	95.85
System Loss Charge	0.8302/kWh	266.49
Sub-Total		2,043.51
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		96.05
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		101.40
Transmission		2.37
System Loss		15.42
Distribution		110.82
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		411.61
CURRENT BILL - JUNE 2016		3,474.65
TOTAL AMOUNT DUE		6,911.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,315.00

Your monthly electricity consumption chart

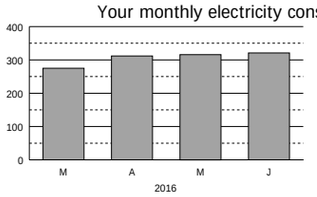

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,474.65		
Less : VAT	243.37		
Amount Net of VAT	3,231.28		
Less: BIR 2306	102.58		
BIR 2307	61.57	VATable Sales	3,231.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,067.13	VAT Zero Rated Sales	0.00
Add : VAT	243.37	VAT Amount	243.37
TOTAL AMOUNT DUE	3,310.50	TOTAL SALES	3,474.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/0/0/33/06-07-2016/-1

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

Bill ID. : 111432445211

Collection Ref. Code	: 1863-49-809-5	Premise Address	: LOT 10 BLOCK 3,LAS CASAS DE NAGA,INOBURAN,NAGA CITY		
Account ID	: 1112738395-5				
Customer Name	: BALDELOVAR,JOJO CAUSING	TOTAL AMOUNT DUE	: 6,911.39	Overdue Bill	: 1
Meter Number	: MTR1099768				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

11127383955

BC02/580.1/0/0/33/06-07-2016/-1

86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339318171858

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005096929

33947740289

Date : 06-07-2016

BC02/580.1/0/1516533/-1

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

Account ID : 3394774028-9

Collection Ref. Code : 1863-50-248-3

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

Name : RAMIREZ,EDGARDO BATAUSA

Premise Address : LOT 16 BLOCK 4,LAS CASAS DE NAGA,INOBURAN,NAGA CITY

TIN :

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

Meter No	:	MTR1138846	Pole No	:	1516533
Serial No	:	40099803	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	148
Period From	:	05-05-2016	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	888	Billed kWh	:	103

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 275.50	5.51
Sub-Total		14.28
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.40
CURRENT BILL - JUNE 2016		1,100.11
TOTAL AMOUNT DUE		1,375.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 8.00

Your monthly electricity consumption chart

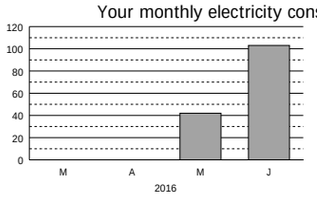

Avg Monthly Usage : 36.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.11		
Less : VAT	76.48		
Amount Net of VAT	1,023.63		
Less: BIR 2306	32.26		
BIR 2307	19.49	VATable Sales	1,023.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.88	VAT Zero Rated Sales	0.00
Add : VAT	76.48	VAT Amount	76.48
TOTAL AMOUNT DUE	1,048.36	TOTAL SALES	1,100.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/0/0/33/06-07-2016/-1

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

Bill ID. : 339318171858

Collection Ref. Code	: 1863-50-248-3	Premise Address	: LOT 16 BLOCK 4,LAS CASAS DE NAGA,INOBURAN,NAGA CITY		
Account ID	: 3394774028-9				
Customer Name	: RAMIREZ,EDGARDO BATAUSA	TOTAL AMOUNT DUE	: 1,375.63	Overdue Bill	: 1
Meter Number	: MTR1138846				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

33947740289 BC02/580.1/0/0/33/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673164023484

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005096880

67349827351

Date : 06-07-2016

BC02/580.1/0/1516510/-1

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

Account ID : 6734982735-1

Collection Ref. Code : 1863-60-410-3

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

Name : DELOSTRICO,WELKLEY V

Premise Address : LOT 10 BLK 4,LAS CASAS DE NAGA,INOBURAN, CITY OF NAGA

TIN :

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

Meter No	:	MTR1145497	Pole No	:	1516510
Serial No	:	40101405	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	304
Period From	:	05-05-2016	Prev Rdg	:	134
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	888	Billed kWh	:	170

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 672.50	13.45
Sub-Total		27.92
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		215.40
CURRENT BILL - JUNE 2016		1,816.97
TOTAL AMOUNT DUE		2,489.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 486.00

Your monthly electricity consumption chart

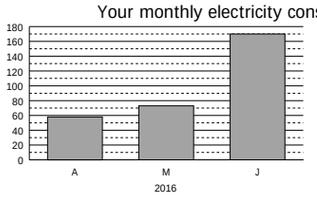

Avg Monthly Usage : 100.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.97		
Less : VAT	126.39		
Amount Net of VAT	1,690.58		
Less: BIR 2306	53.31		
BIR 2307	32.19	VATable Sales	1,690.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.08	VAT Zero Rated Sales	0.00
Add : VAT	126.39	VAT Amount	126.39
TOTAL AMOUNT DUE	1,731.47	TOTAL SALES	1,816.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/0/0/33/06-07-2016/-1

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

Bill ID. : 673164023484

Collection Ref. Code	: 1863-60-410-3	Premise Address	: LOT 10 BLK 4,LAS CASAS DE NAGA,INOBURAN, CITY OF NAGA		
Account ID	: 6734982735-1				
Customer Name	: DELOSTRICO,WELKLEY V	TOTAL AMOUNT DUE	: 2,489.39	Overdue Bill	: 1
Meter Number	: MTR1145497				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

67349827351

BC02/580.1/0/0/33/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512302164117

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005100059

51289652714

Date : 06-07-2016

BC02/580.1/0/0910954/-1

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

Account ID : 5128965271-4

Collection Ref. Code : 1863-68-413-1

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

Name : HILADO,RUBY PALMA

Premise Address : INOBURAN,CITY OF NAGA

TIN :

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

Meter No	:	MTR1168386	Pole No	:	0910954
Serial No	:	85012590	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	257
Period From	:	05-05-2016	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	232	Billed kWh	:	144

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 927.00	18.54
Sub-Total		30.79
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		183.45
CURRENT BILL - JUNE 2016		1,547.99
TOTAL AMOUNT DUE		2,475.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 170.00

Your monthly electricity consumption chart

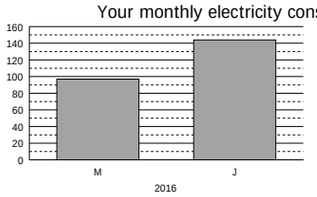

Avg Monthly Usage : 120.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.99		
Less : VAT	108.02		
Amount Net of VAT	1,439.97		
Less: BIR 2306	45.54		
BIR 2307	27.43	VATable Sales	1,439.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.00	VAT Zero Rated Sales	0.00
Add : VAT	108.02	VAT Amount	108.02
TOTAL AMOUNT DUE	1,475.02	TOTAL SALES	1,547.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/0/0/33/06-07-2016/-1

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

Bill ID. : 512302164117

Collection Ref. Code	: 1863-68-413-1	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 5128965271-4				
Customer Name	: HILADO,RUBY PALMA	TOTAL AMOUNT DUE	: 2,475.18	Overdue Bill	: 1
Meter Number	: MTR1168386				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

51289652714 BC02/580.1/0/0/33/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614907822475

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005101510

61460598420

Date : 06-07-2016

BC02/580.1/0/1516601/-1

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

Account ID : 6146059842-0

Collection Ref. Code : 1863-49-887-7

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

Name : ANTONIO,DANILO PITOY

Premise Address : LOT 1 BLOCK 3,LAS CASAS DE NAGA,INOBURAN,NAGA CITY

TIN :

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

Meter No	:	MTR1075113	Pole No	:	1516601
Serial No	:	40012982	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	67
Period From	:	05-05-2016	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	888	Billed kWh	:	7

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 62.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.24
CURRENT BILL - JUNE 2016		11.34
TOTAL AMOUNT DUE		116.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 106.00

Your monthly electricity consumption chart

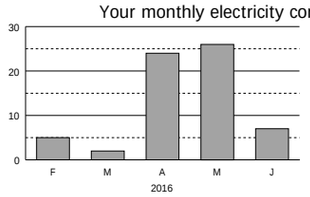

Avg Monthly Usage : 12.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.34		
Less : VAT	0.86		
Amount Net of VAT	10.48		
Less: BIR 2306	0.38		
BIR 2307	0.14	VATable Sales	10.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	10.82	TOTAL SALES	11.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/0/0/33/06-07-2016/-1

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

Bill ID. : 614907822475

Collection Ref. Code	: 1863-49-887-7	Premise Address	: LOT 1 BLOCK 3,LAS CASAS DE NAGA,INOBURAN,NAGA CITY		
Account ID	: 6146059842-0				
Customer Name	: ANTONIO,DANILO PITOY	TOTAL AMOUNT DUE	: 116.42	Overdue Bill	: 1
Meter Number	: MTR1075113				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

61460598420

BC02/580.1/0/0/33/06-07-2016/-1

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096869321938

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005109169

09692662746

Date : 06-07-2016

BC02/580.1/0/1516496/-1

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

Account ID : 0969266274-6

Collection Ref. Code : 1863-50-197-5

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

Name : RIVERA,RAMESES PAZ

Premise Address : LOT 14 BLOCK 7,LAS CASAS DE NAGA,INOBURAN,NAGA CITY

TIN :

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

Meter No	:	MTR1081080	Pole No	:	1516496
Serial No	:	40012415	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	608
Period From	:	05-05-2016	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	888	Billed kWh	:	202

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		257.61
CURRENT BILL - JUNE 2016		2,173.78
TOTAL AMOUNT DUE		3,676.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 256.00

Your monthly electricity consumption chart

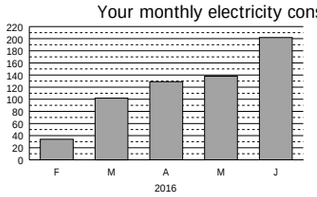

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.78		
Less : VAT	151.79		
Amount Net of VAT	2,021.99		
Less: BIR 2306	64.00		
BIR 2307	38.52	VATable Sales	2,021.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.47	VAT Zero Rated Sales	0.00
Add : VAT	151.79	VAT Amount	151.79
TOTAL AMOUNT DUE	2,071.26	TOTAL SALES	2,173.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/0/0/33/06-07-2016/-1

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

Bill ID. : 096869321938

Collection Ref. Code	: 1863-50-197-5	Premise Address	: LOT 14 BLOCK 7,LAS CASAS DE NAGA,INOBURAN,NAGA CITY		
Account ID	: 0969266274-6				
Customer Name	: RIVERA,RAMESES PAZ	TOTAL AMOUNT DUE	: 3,676.28	Overdue Bill	: 1
Meter Number	: MTR1081080				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

09692662746 BC02/580.1/0/0/33/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222314057023

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005105592

22218320368

Date : 06-07-2016

BC02/580.3/0/1607474/-1

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

Account ID : 2221832036-8

Collection Ref. Code : 1863-36-311-4

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

Name : CATAMAAN,CLAIRE CANQUE

Premise Address : PITALO,SAN FERNANDO

TIN :

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

Meter No	:	MTR1133263	Pole No	:	1607474
Serial No	:	40076064	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	219
Period From	:	05-05-2016	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	130	Billed kWh	:	28

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.08
CURRENT BILL - JUNE 2016		113.26
TOTAL AMOUNT DUE		864.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2015 - 100.00

Your monthly electricity consumption chart

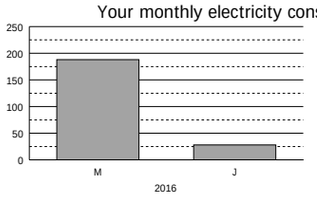

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.26		
Less : VAT	7.27		
Amount Net of VAT	105.99		
Less: BIR 2306	3.14		
BIR 2307	1.85	VATable Sales	105.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.00	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	108.27	TOTAL SALES	113.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/0/0/34/06-07-2016/-1

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

Bill ID. : 222314057023

Collection Ref. Code	: 1863-36-311-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 2221832036-8				
Customer Name	: CATAMAAN,CLAIRE CANQUE	TOTAL AMOUNT DUE	: 864.96	Overdue Bill	: 1
Meter Number	: MTR1133263				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

22218320368

BC02/580.3/0/0/34/06-07-2016/-1

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456661223574

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005105840

4562102263

Date : 06-07-2016

BC02/580.3/0/1607466/-1

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

Account ID : 4562102226-3

Collection Ref. Code : 1863-36-329-7

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

Name : BERBO,GLENIDA CATAMAAN

Premise Address : PITALO,SAN FERNANDO

TIN :

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

Meter No	:	MTR1132958	Pole No	:	1607466
Serial No	:	40079931	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	322
Period From	:	05-05-2016	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	130	Billed kWh	:	44

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.58
CURRENT BILL - JUNE 2016		288.19
TOTAL AMOUNT DUE		2,078.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2015 - 100.00

Your monthly electricity consumption chart

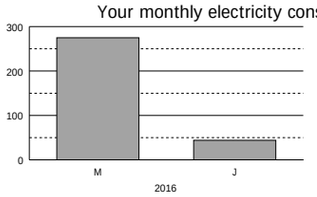

Avg Monthly Usage : 159.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.19		
Less : VAT	19.38		
Amount Net of VAT	268.81		
Less: BIR 2306	8.24		
BIR 2307	4.96	VATable Sales	268.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.61	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	274.99	TOTAL SALES	288.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/0/0/34/06-07-2016/-1

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

Bill ID. : 456661223574

Collection Ref. Code	: 1863-36-329-7	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4562102226-3				
Customer Name	: BERBO,GLENIDA CATAMAAN	TOTAL AMOUNT DUE	: 2,078.11	Overdue Bill	: 1
Meter Number	: MTR1132958				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4562102263

BC02/580.3/0/0/34/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511428807246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099441

51178849264

Date : 06-07-2016

BC02/583.0/0/0912315/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117884926-4

Collection Ref. Code : 1863-91-338-6

Customer Information----------

Name : DEGUMA,CLAIRE CATAMA-AN

Premise Address : BAIRAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1152908	Pole No	:	0912315
Serial No	:	85025283	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	99
Period From	:	05-05-2016	Prev Rdg	:	34
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	340	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.34
CURRENT BILL - JUNE 2016		555.16
TOTAL AMOUNT DUE		836.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 260.00

Your monthly electricity consumption chart

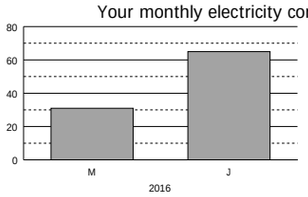

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.16		
Less : VAT	37.95		
Amount Net of VAT	517.21		
Less: BIR 2306	16.05		
BIR 2307	9.72	VATable Sales	517.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.44	VAT Zero Rated Sales	0.00
Add : VAT	37.95	VAT Amount	37.95
TOTAL AMOUNT DUE	529.39	TOTAL SALES	555.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/0/0/33/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511428807246

Collection Ref. Code	: 1863-91-338-6	Premise Address	: BAIRAN,CITY OF NAGA		
Account ID	: 5117884926-4				
Customer Name	: DEGUMA,CLAIRE CATAMA-AN	TOTAL AMOUNT DUE	: 836.41	Overdue Bill	: 1
Meter Number	: MTR1152908				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51178849264 BC02/583.0/0/0/33/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979036120042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099734

97964863787

Date : 06-07-2016

BC02/583.0/0/0914334/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796486378-7

Collection Ref. Code : 1861-97-452-3

Customer Information----------

Name : CANUDAY,ROSA SABELLANO

Premise Address : BAIRAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1097794	Pole No	:	0914334
Serial No	:	40073947	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	428
Period From	:	05-05-2016	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	122	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 115.42
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.04
CURRENT BILL - JUNE 2016		561.40
TOTAL AMOUNT DUE		838.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 800.00

Your monthly electricity consumption chart

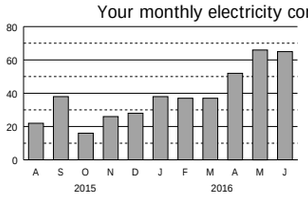

Avg Monthly Usage : 38.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.40		
Less : VAT	38.62		
Amount Net of VAT	522.78		
Less: BIR 2306	16.33		
BIR 2307	9.84	VATable Sales	522.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.61	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	535.23	TOTAL SALES	561.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/0/0/33/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979036120042

Collection Ref. Code	: 1861-97-452-3	Premise Address	: BAIRAN,CITY OF NAGA		
Account ID	: 9796486378-7				
Customer Name	: CANUDAY,ROSA SABELLANO	TOTAL AMOUNT DUE	: 838.17	Overdue Bill	: 1
Meter Number	: MTR1097794				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97964863787

BC02/583.0/0/0/33/06-07-2016/-1

95

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251144501922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102828

25193179485

Date : 06-07-2016

BC02/583.0/0/0912091/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519317948-5

Collection Ref. Code : 1861-82-926-4

Customer Information----------

Name : ARPON,LYNDON RADIN

Premise Address : BAIRAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1096182	Pole No	:	0912091
Serial No	:	40045687	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	330
Period From	:	05-05-2016	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	122	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 147.71
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.11
CURRENT BILL - JUNE 2016		180.68
TOTAL AMOUNT DUE		302.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 190.00

Your monthly electricity consumption chart

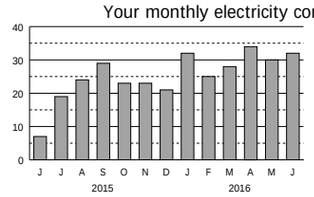

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.68		
Less : VAT	12.11		
Amount Net of VAT	168.57		
Less: BIR 2306	5.15		
BIR 2307	3.07	VATable Sales	168.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.35	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	172.46	TOTAL SALES	180.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/0/0/33/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251144501922

Collection Ref. Code	: 1861-82-926-4	Premise Address	: BAIRAN,CITY OF NAGA		
Account ID	: 2519317948-5				
Customer Name	: ARPON,LYNDON RADIN	TOTAL AMOUNT DUE	: 302.15	Overdue Bill	: 1
Meter Number	: MTR1096182				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25193179485

BC02/583.0/0/0/33/06-07-2016/-1

96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377276932018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099908

37788019802

Date : 06-07-2016

BC02/583.1/0/1550774/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778801980-2

Collection Ref. Code : 1863-40-560-7

Customer Information----------

Name : TOLIN,MICHELLE ESPINOSA

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1129809	Pole No	:	1550774
Serial No	:	40076975	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	274
Period From	:	05-05-2016	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 142.09
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.39
CURRENT BILL - JUNE 2016		176.37
TOTAL AMOUNT DUE		348.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 202.00

Your monthly electricity consumption chart

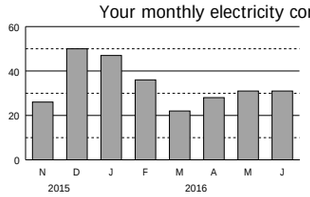

Avg Monthly Usage : 33.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.37		
Less : VAT	11.88		
Amount Net of VAT	164.49		
Less: BIR 2306	5.05		
BIR 2307	2.99	VATable Sales	164.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.45	VAT Zero Rated Sales	0.00
Add : VAT	11.88	VAT Amount	11.88
TOTAL AMOUNT DUE	168.33	TOTAL SALES	176.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/0/0/33/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377276932018

Collection Ref. Code	: 1863-40-560-7	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 3778801980-2				
Customer Name	: TOLIN,MICHELLE ESPINOSA	TOTAL AMOUNT DUE	: 348.88	Overdue Bill	: 1
Meter Number	: MTR1129809				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37788019802

BC02/583.1/0/0/33/06-07-2016/-1

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471722557316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095598

47140057416

Date : 06-07-2016

BC02/583.1/0/1550774/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714005741-6

Collection Ref. Code : 1863-40-575-5

Customer Information----------

Name : ESPINOSA,MARIVIC COGONON

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1129810	Pole No	:	1550774
Serial No	:	40078640	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	643
Period From	:	05-05-2016	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	122	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		34.45
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.13
CURRENT BILL - JUNE 2016		1,258.96
TOTAL AMOUNT DUE		2,488.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 5.00

Your monthly electricity consumption chart

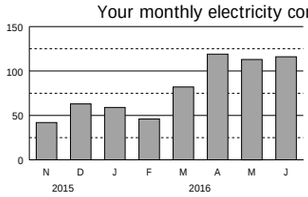

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.96		
Less : VAT	88.32		
Amount Net of VAT	1,170.64		
Less: BIR 2306	37.24		
BIR 2307	22.31	VATable Sales	1,170.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.09	VAT Zero Rated Sales	0.00
Add : VAT	88.32	VAT Amount	88.32
TOTAL AMOUNT DUE	1,199.41	TOTAL SALES	1,258.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/0/0/33/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471722557316

Collection Ref. Code	: 1863-40-575-5	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 4714005741-6				
Customer Name	: ESPINOSA,MARIVIC COGONON	TOTAL AMOUNT DUE	: 2,488.12	Overdue Bill	: 1
Meter Number	: MTR1129810				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47140057416

BC02/583.1/0/0/33/06-07-2016/-1

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206910200981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097636

20611785195

Date : 06-07-2016

BC02/583.1/0/0946794/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061178519-5

Collection Ref. Code : 1861-52-569-9

Customer Information----------

Name : UBAS,DIONISIO SAYA-ANG

Premise Address : BAIRAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1069446	Pole No	:	0946794
Serial No	:	125283269	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	645
Period From	:	05-05-2016	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 169.00
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.64
CURRENT BILL - JUNE 2016		210.06
TOTAL AMOUNT DUE		420.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 214.00

Your monthly electricity consumption chart

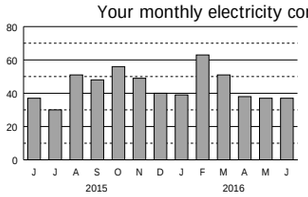

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.06		
Less : VAT	14.13		
Amount Net of VAT	195.93		
Less: BIR 2306	6.04		
BIR 2307	3.57	VATable Sales	195.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.32	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	200.45	TOTAL SALES	210.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/0/0/33/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206910200981

Collection Ref. Code	: 1861-52-569-9	Premise Address	: BAIRAN,CITY OF NAGA		
Account ID	: 2061178519-5				
Customer Name	: UBAS,DIONISIO SAYA-ANG	TOTAL AMOUNT DUE	: 420.78	Overdue Bill	: 1
Meter Number	: MTR1069446				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20611785195

BC02/583.1/0/0/33/06-07-2016/-1

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202454022472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094380

20286510902

Date : 06-07-2016

BC02/585.1/0/0949693/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028651090-2

Collection Ref. Code : 1863-77-032-1

Customer Information----------

Name : MANLOLOYO,MICHAELANGELO BUDONGAN

Premise Address : LACARON,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1144693	Pole No	:	0949693
Serial No	:	40101891	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1004
Period From	:	05-05-2016	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	1640	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,566.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,901.14
Transmission Charge	0.2986/kWh	108.39
System Loss Charge	0.8302/kWh	301.36
Sub-Total		2,310.89
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,567.00	71.34
Sub-Total		102.24
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		114.66
Transmission		2.69
System Loss		17.43
Distribution		125.24
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		464.58
CURRENT BILL - JUNE 2016		3,921.36
TOTAL AMOUNT DUE		7,488.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 3,152.00

Your monthly electricity consumption chart

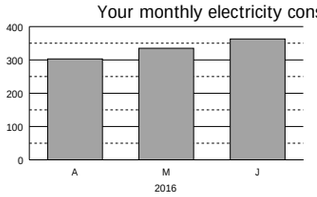

Avg Monthly Usage : 333.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.36		
Less : VAT	274.36		
Amount Net of VAT	3,647.00		
Less: BIR 2306	115.65		
BIR 2307	69.48	VATable Sales	3,647.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,461.87	VAT Zero Rated Sales	0.00
Add : VAT	274.36	VAT Amount	274.36
TOTAL AMOUNT DUE	3,736.23	TOTAL SALES	3,921.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/0/0/34/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202454022472

Collection Ref. Code	: 1863-77-032-1	Premise Address	: LACARON,PITALO, SAN FERNANDO		
Account ID	: 2028651090-2				
Customer Name	: MANLOLOYO,MICHAELANGELO BUDONGAN	TOTAL AMOUNT DUE	: 7,488.15	Overdue Bill	: 1
Meter Number	: MTR1144693				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20286510902 BC02/585.1/0/0/34/06-07-2016/-1 100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873346696482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097773

87314463040

Date : 06-07-2016

BC02/585.2/0/1189890/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731446304-0

Collection Ref. Code : 1863-29-086-9

Customer Information----------

Name : COGAY,ECHIEL SASIL

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1122329	Pole No	:	1189890
Serial No	:	84433854	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	380
Period From	:	05-05-2016	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	245	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 140.91
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.67
CURRENT BILL - JUNE 2016		397.58
TOTAL AMOUNT DUE		624.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 210.00

Your monthly electricity consumption chart

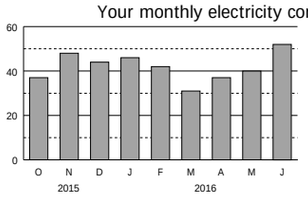

Avg Monthly Usage : 41.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.58		
Less : VAT	27.17		
Amount Net of VAT	370.41		
Less: BIR 2306	11.51		
BIR 2307	6.91	VATable Sales	370.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.99	VAT Zero Rated Sales	0.00
Add : VAT	27.17	VAT Amount	27.17
TOTAL AMOUNT DUE	379.16	TOTAL SALES	397.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/0/0/34/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873346696482

Collection Ref. Code	: 1863-29-086-9	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 8731446304-0				
Customer Name	: COGAY,ECHIEL SASIL	TOTAL AMOUNT DUE	: 624.77	Overdue Bill	: 1
Meter Number	: MTR1122329				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87314463040

BC02/585.2/0/0/34/06-07-2016/-1

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042206071033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098211

04261846481

Date : 06-07-2016

BC02/585.2/0/1189876/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426184648-1

Collection Ref. Code : 1861-91-470-9

Customer Information----------

Name : BUENCUCHILLO,EDNA OPON

Premise Address : NORTH POBLACION,SAN FERNANDO, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1114926	Pole No	:	1189876
Serial No	:	40049674	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	804
Period From	:	05-05-2016	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	244	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 67.21
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.87
CURRENT BILL - JUNE 2016		812.76
TOTAL AMOUNT DUE		1,352.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 425.00

Your monthly electricity consumption chart

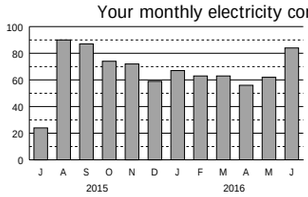

Avg Monthly Usage : 66.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.76		
Less : VAT	56.29		
Amount Net of VAT	756.47		
Less: BIR 2306	23.78		
BIR 2307	14.33	VATable Sales	756.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.36	VAT Zero Rated Sales	0.00
Add : VAT	56.29	VAT Amount	56.29
TOTAL AMOUNT DUE	774.65	TOTAL SALES	812.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/0/0/34/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042206071033

Collection Ref. Code	: 1861-91-470-9	Premise Address	: NORTH POBLACION,SAN FERNANDO, CEBU		
Account ID	: 0426184648-1				
Customer Name	: BUENCUCHILLO,EDNA OPON	TOTAL AMOUNT DUE	: 1,352.70	Overdue Bill	: 1
Meter Number	: MTR1114926				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04261846481 BC02/585.2/0/0/34/06-07-2016/-1 102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733381705318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092515

73392620735

Date : 06-07-2016

BC02/585.2/0/0865661/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339262073-5

Collection Ref. Code : 1863-27-239-9

Customer Information----------

Name : RIAS,CHARLIE ENDAYA

Premise Address : SITIO TABOAN,SAN ISIDRO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1125961	Pole No	:	0865661
Serial No	:	84445988	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	453
Period From	:	05-05-2016	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	245	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 181.36
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.41
CURRENT BILL - JUNE 2016		228.14
TOTAL AMOUNT DUE		512.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 398.00

Your monthly electricity consumption chart

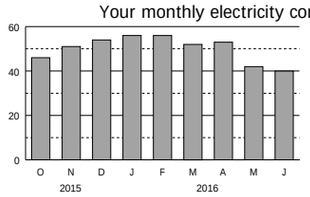

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.14		
Less : VAT	15.40		
Amount Net of VAT	212.74		
Less: BIR 2306	6.59		
BIR 2307	3.87	VATable Sales	212.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.28	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	217.68	TOTAL SALES	228.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/0/0/34/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733381705318

Collection Ref. Code	: 1863-27-239-9	Premise Address	: SITIO TABOAN,SAN ISIDRO, SAN FERNANDO		
Account ID	: 7339262073-5				
Customer Name	: RIAS,CHARLIE ENDAYA	TOTAL AMOUNT DUE	: 512.87	Overdue Bill	: 1
Meter Number	: MTR1125961				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73392620735 BC02/585.2/0/0/34/06-07-2016/-1 103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314343820855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101765

31419323519

Date : 06-07-2016

BC02/585.2/0/0871721/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141932351-9

Collection Ref. Code : 1861-35-848-2

Customer Information----------

Name : ALIA,AARON MANIO

Premise Address : M2 NORTH,POBLACION, SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1062698	Pole No	:	0871721
Serial No	:	125295043	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	677
Period From	:	05-05-2016	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	1505	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		910.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.5013/kWh	30.58
System Loss Charge	0.7989/kWh	48.73
Sub-Total		398.79
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 911.00	18.22
Sub-Total		23.42
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.27
Transmission		0.76
System Loss		2.77
Distribution		21.54
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		79.56
CURRENT BILL - JUNE 2016		681.31
TOTAL AMOUNT DUE		1,592.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 741.00

Your monthly electricity consumption chart

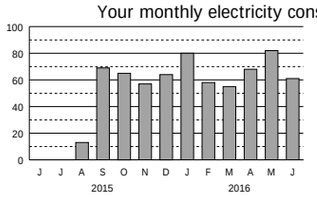

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.31		
Less : VAT	47.51		
Amount Net of VAT	633.80		
Less: BIR 2306	20.15		
BIR 2307	12.10	VATable Sales	633.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.55	VAT Zero Rated Sales	0.00
Add : VAT	47.51	VAT Amount	47.51
TOTAL AMOUNT DUE	649.06	TOTAL SALES	681.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/0/0/34/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314343820855

Collection Ref. Code	: 1861-35-848-2	Premise Address	: M2 NORTH,POBLACION, SAN FERNANDO CEBU		
Account ID	: 3141932351-9				
Customer Name	: ALIA,AARON MANIO	TOTAL AMOUNT DUE	: 1,592.27	Overdue Bill	: 1
Meter Number	: MTR1062698				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31419323519

BC02/585.2/0/0/34/06-07-2016/-1

104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403982658111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094822

40355000007

Date : 06-07-2016

BC02/585.3/0/0936941/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035500000-7

Collection Ref. Code : 1841-93-470-4

Customer Information----------

Name : MALINAO,ROLANDO JADRAQUE

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1124881	Pole No	:	0936941
Serial No	:	84449334	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	330
Period From	:	05-05-2016	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	245	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 133.31
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.25
CURRENT BILL - JUNE 2016		395.53
TOTAL AMOUNT DUE		663.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 200.00

Your monthly electricity consumption chart

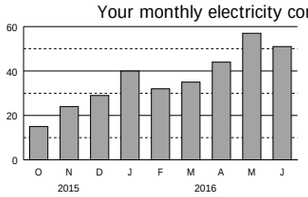

Avg Monthly Usage : 36.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.53		
Less : VAT	27.25		
Amount Net of VAT	368.28		
Less: BIR 2306	11.53		
BIR 2307	6.88	VATable Sales	368.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.87	VAT Zero Rated Sales	0.00
Add : VAT	27.25	VAT Amount	27.25
TOTAL AMOUNT DUE	377.12	TOTAL SALES	395.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/0/0/34/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403982658111

Collection Ref. Code	: 1841-93-470-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4035500000-7				
Customer Name	: MALINAO,ROLANDO JADRAQUE	TOTAL AMOUNT DUE	: 663.82	Overdue Bill	: 1
Meter Number	: MTR1124881				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40355000007

BC02/585.3/0/0/34/06-07-2016/-1

105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279470697836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100606

27915890696

Date : 06-07-2016

BC02/585.3/0/0936773/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791589069-6

Collection Ref. Code : 1863-27-611-4

Customer Information----------

Name : LAWAS,HIPOLITA LANOJAN

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1125723	Pole No	:	0936773
Serial No	:	84458662	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	169
Period From	:	05-05-2016	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	130	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 133.49
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.82
CURRENT BILL - JUNE 2016		91.33
TOTAL AMOUNT DUE		176.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 25.00

Your monthly electricity consumption chart

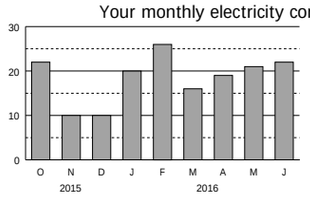

Avg Monthly Usage : 18.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.33		
Less : VAT	5.96		
Amount Net of VAT	85.37		
Less: BIR 2306	2.55		
BIR 2307	1.50	VATable Sales	85.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.32	VAT Zero Rated Sales	0.00
Add : VAT	5.96	VAT Amount	5.96
TOTAL AMOUNT DUE	87.28	TOTAL SALES	91.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/0/0/34/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279470697836

Collection Ref. Code	: 1863-27-611-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 2791589069-6				
Customer Name	: LAWAS,HIPOLITA LANOJAN	TOTAL AMOUNT DUE	: 176.73	Overdue Bill	: 1
Meter Number	: MTR1125723				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27915890696 BC02/585.3/0/0/34/06-07-2016/-1 106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253145466039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103580

25358061916

Date : 06-07-2016

BC02/585.3/0/0936920/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535806191-6

Collection Ref. Code : 1863-19-998-5

Customer Information----------

Name : PANONCIAL,JONATHAN BATOON

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1118082	Pole No	:	0936920
Serial No	:	40050663	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	266
Period From	:	05-05-2016	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	130	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 143.51
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.22
CURRENT BILL - JUNE 2016		174.78
TOTAL AMOUNT DUE		276.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 191.00

Your monthly electricity consumption chart

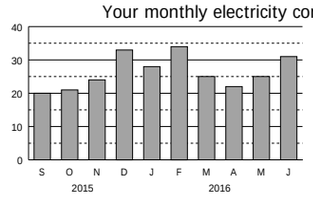

Avg Monthly Usage : 26.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.78		
Less : VAT	11.71		
Amount Net of VAT	163.07		
Less: BIR 2306	4.98		
BIR 2307	2.97	VATable Sales	163.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.12	VAT Zero Rated Sales	0.00
Add : VAT	11.71	VAT Amount	11.71
TOTAL AMOUNT DUE	166.83	TOTAL SALES	174.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/0/0/34/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253145466039

Collection Ref. Code	: 1863-19-998-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 2535806191-6				
Customer Name	: PANONCIAL,JONATHAN BATOON	TOTAL AMOUNT DUE	: 276.39	Overdue Bill	: 1
Meter Number	: MTR1118082				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25358061916

BC02/585.3/0/0/34/06-07-2016/-1

107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884011353328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102939

88409957409

Date : 06-07-2016

BC02/585.3/0/0936640/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840995740-9

Collection Ref. Code : 1863-17-974-7

Customer Information----------

Name : ROLLON,PROCESA PARBA

Premise Address : SITIO KIWKIW,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1118689	Pole No	:	0936640
Serial No	:	40052550	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	635
Period From	:	05-05-2016	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	130	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 106.06
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.54
CURRENT BILL - JUNE 2016		550.80
TOTAL AMOUNT DUE		1,110.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 528.00

Your monthly electricity consumption chart

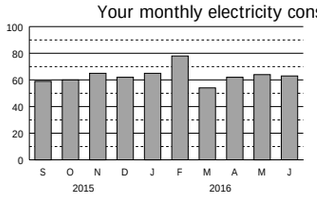

Avg Monthly Usage : 63.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.80		
Less : VAT	38.12		
Amount Net of VAT	512.68		
Less: BIR 2306	16.10		
BIR 2307	9.65	VATable Sales	512.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.93	VAT Zero Rated Sales	0.00
Add : VAT	38.12	VAT Amount	38.12
TOTAL AMOUNT DUE	525.05	TOTAL SALES	550.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/0/0/34/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884011353328

Collection Ref. Code	: 1863-17-974-7	Premise Address	: SITIO KIWKIW,PITALO, SAN FERNANDO		
Account ID	: 8840995740-9				
Customer Name	: ROLLON,PROCESA PARBA	TOTAL AMOUNT DUE	: 1,110.67	Overdue Bill	: 1
Meter Number	: MTR1118689				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88409957409 BC02/585.3/0/0/34/06-07-2016/-1 108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076676772249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099741

07650796696

Date : 06-07-2016

BC02/593.9/0/1382626/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765079669-6

Collection Ref. Code : 1863-94-554-7

Customer Information----------

Name : PARAGADOS,JOSEPHINE LESCANO

Premise Address : BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1155682	Pole No	:	1382626
Serial No	:	85061394	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	194
Period From	:	05-05-2016	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	245	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		207.44
CURRENT BILL - JUNE 2016		1,749.01
TOTAL AMOUNT DUE		2,026.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 180.00

Your monthly electricity consumption chart

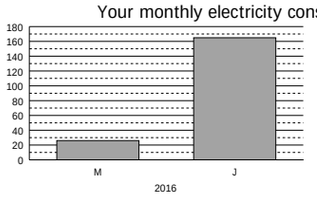

Avg Monthly Usage : 95.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.01		
Less : VAT	121.12		
Amount Net of VAT	1,627.89		
Less: BIR 2306	51.07		
BIR 2307	30.99	VATable Sales	1,627.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.83	VAT Zero Rated Sales	0.00
Add : VAT	121.12	VAT Amount	121.12
TOTAL AMOUNT DUE	1,666.95	TOTAL SALES	1,749.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/0/0/34/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076676772249

Collection Ref. Code	: 1863-94-554-7	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 0765079669-6				
Customer Name	: PARAGADOS,JOSEPHINE LESCANO	TOTAL AMOUNT DUE	: 2,026.31	Overdue Bill	: 1
Meter Number	: MTR1155682				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07650796696 BC02/593.9/0/0/34/06-07-2016/-1 109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602976620017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093475

60250842121

Date : 06-07-2016

BC02/594.0/0/0879335/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025084212-1

Collection Ref. Code : 1863-67-803-4

Customer Information----------

Name : GENILLA,EVANIZA MANUGAS

Premise Address : CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1070895	Pole No	:	0879335
Serial No	:	84398503	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	327
Period From	:	05-05-2016	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	425	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 61.06
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.66
CURRENT BILL - JUNE 2016		819.70
TOTAL AMOUNT DUE		1,667.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 723.00

Your monthly electricity consumption chart

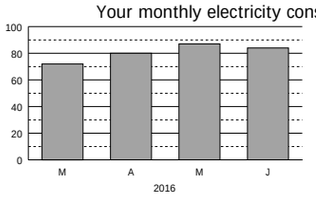

Avg Monthly Usage : 80.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.70		
Less : VAT	57.04		
Amount Net of VAT	762.66		
Less: BIR 2306	24.09		
BIR 2307	14.45	VATable Sales	762.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.12	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	781.16	TOTAL SALES	819.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/0/0/34/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602976620017

Collection Ref. Code	: 1863-67-803-4	Premise Address	: CABATBATAN,SAN FERNANDO		
Account ID	: 6025084212-1				
Customer Name	: GENILLA,EVANIZA MANUGAS	TOTAL AMOUNT DUE	: 1,667.31	Overdue Bill	: 1
Meter Number	: MTR1070895				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60250842121

BC02/594.0/0/0/34/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151815888417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104380

15124420306

Date : 06-07-2016

BC02/594.3/0/0837540/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512442030-6

Collection Ref. Code : 1863-80-494-3

Customer Information----------

Name : PARADERO,ELSA SETON

Premise Address : TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1144611	Pole No	:	0837540
Serial No	:	40102630	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	143
Period From	:	05-05-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.98
CURRENT BILL - JUNE 2016		422.29
TOTAL AMOUNT DUE		750.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 223.74

Your monthly electricity consumption chart

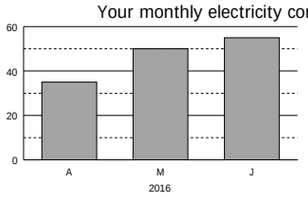

Avg Monthly Usage : 46.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.29		
Less : VAT	28.94		
Amount Net of VAT	393.35		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	393.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.73	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	402.67	TOTAL SALES	422.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/0/0/34/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151815888417

Collection Ref. Code	: 1863-80-494-3	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 1512442030-6				
Customer Name	: PARADERO,ELSA SETON	TOTAL AMOUNT DUE	: 750.52	Overdue Bill	: 1
Meter Number	: MTR1144611				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15124420306 BC02/594.3/0/0/34/06-07-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043229441470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098364

04392807311

Date : 06-07-2016

BC02/594.3/0/0893943/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439280731-1

Collection Ref. Code : 1863-50-758-2

Customer Information----------

Name : ALIA,ISAGANI PARADERO

Premise Address : TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1135558	Pole No	:	0893943
Serial No	:	40096148	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	340
Period From	:	05-05-2016	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	286	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 157.95
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.16
CURRENT BILL - JUNE 2016		201.17
TOTAL AMOUNT DUE		502.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 531.00

Your monthly electricity consumption chart

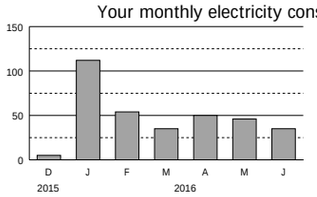

Avg Monthly Usage : 48.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.17		
Less : VAT	13.64		
Amount Net of VAT	187.53		
Less: BIR 2306	5.81		
BIR 2307	3.42	VATable Sales	187.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.30	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	191.94	TOTAL SALES	201.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/0/0/34/06-07-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043229441470

Collection Ref. Code	: 1863-50-758-2	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 0439280731-1				
Customer Name	: ALIA,ISAGANI PARADERO	TOTAL AMOUNT DUE	: 502.67	Overdue Bill	: 1
Meter Number	: MTR1135558				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04392807311 BC02/594.3/0/0/34/06-07-2016/-1 112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575356209246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098286

57580100006

Date : 06-07-2016

BC02/310.0/10/0999931/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758010000-6

Collection Ref. Code : 1837-21-143-4

Customer Information----------

Name : TAGALOG,SANTIAGO C

Premise Address : POBLACION, LO-OC, LILO-A

TIN :

Metering Information----------

Meter No	:	176944DS6	Pole No	:	0999931
Serial No	:	12192477	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15209
Period From	:	05-05-2016	Prev Rdg	:	15148
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	170	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 94.50
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.34
CURRENT BILL - JUNE 2016		542.71
TOTAL AMOUNT DUE		1,496.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,236.00

Your monthly electricity consumption chart

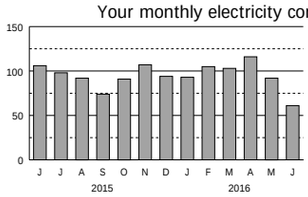

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.71		
Less : VAT	37.93		
Amount Net of VAT	504.78		
Less: BIR 2306	16.04		
BIR 2307	9.51	VATable Sales	504.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.23	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	517.16	TOTAL SALES	542.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/10/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575356209246

Collection Ref. Code	: 1837-21-143-4	Premise Address	: POBLACION, LO-OC, LILO-A
Account ID	: 5758010000-6		
Customer Name	: TAGALOG,SANTIAGO C	TOTAL AMOUNT DUE	: 1,496.42
Meter Number	: 176944DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57580100006

BC02/310.0/10/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047217410222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100019

04719000004

Date : 06-07-2016

BC02/310.0/40/0999931/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471900000-4

Collection Ref. Code : 1841-50-872-1

Customer Information----------

Name : TAGALOG,BERNARDO V

Premise Address : LOOC,POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	528345 GS6	Pole No	:	0999931
Serial No	:	26290673	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3127
Period From	:	05-05-2016	Prev Rdg	:	3052
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	464	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 87.30
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.30
CURRENT BILL - JUNE 2016		697.08
TOTAL AMOUNT DUE		1,560.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,300.00

Your monthly electricity consumption chart

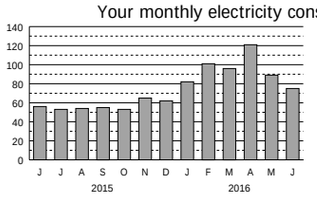

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.08		
Less : VAT	48.51		
Amount Net of VAT	648.57		
Less: BIR 2306	20.50		
BIR 2307	12.26	VATable Sales	648.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.81	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	664.32	TOTAL SALES	697.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/40/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047217410222

Collection Ref. Code	: 1841-50-872-1	Premise Address	: LOOC,POBLACION LILOAN,LILOAN
Account ID	: 0471900000-4		
Customer Name	: TAGALOG,BERNARDO V	TOTAL AMOUNT DUE	: 1,560.24
Meter Number	: 528345 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04719000004 BC02/310.0/40/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434583527111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092542

43422502286

Date : 06-07-2016

BC02/310.0/51/0999931/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342250228-6

Collection Ref. Code : 1859-62-128-7

Customer Information----------

Name : DOLORITO,NESBELGWEN UDTOHAN

Premise Address : PUROK ACACIA,LOOC POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1037222	Pole No	:	0999931
Serial No	:	126817667	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1514
Period From	:	05-05-2016	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	355	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 145.95
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.22
CURRENT BILL - JUNE 2016		204.00
TOTAL AMOUNT DUE		875.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,282.00

Your monthly electricity consumption chart

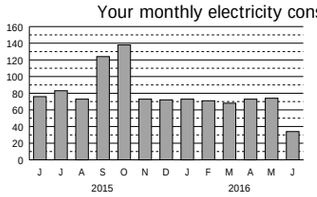

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.00		
Less : VAT	14.15		
Amount Net of VAT	189.85		
Less: BIR 2306	6.04		
BIR 2307	3.47	VATable Sales	189.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.34	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	194.49	TOTAL SALES	204.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/51/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434583527111

Collection Ref. Code	: 1859-62-128-7	Premise Address	: PUROK ACACIA,LOOC POBLACION, LILO-AN		
Account ID	: 4342250228-6				
Customer Name	: DOLORITO,NESBELGWEN UDTOHAN	TOTAL AMOUNT DUE	: 875.17	Overdue Bill	: 1
Meter Number	: MTR1037222				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43422502286

BC02/310.0/51/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622461648171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105090

62248000002

Date : 06-07-2016

BC02/310.0/80/0866996/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224800000-2

Collection Ref. Code : 1811-18-326-3

Customer Information----------

Name : DOLDOLEA,JILL N.

Premise Address : POBLACION,Lilo-an

TIN :

Metering Information----------

Meter No	:	4198 EVS6	Pole No	:	0866996
Serial No	:	01530558	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18546
Period From	:	05-05-2016	Prev Rdg	:	17794
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	2512	Billed kWh	:	752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,894.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,938.45
Transmission Charge	0.2986/kWh	224.55
System Loss Charge	0.8302/kWh	624.31
Sub-Total		4,787.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 5,894.50	117.89
Sub-Total		181.89
Government Charges		
Franchise Tax - Local		35.63
Value Added Tax		
Generation		237.54
Transmission		5.57
System Loss		36.08
Distribution		258.80
Others		26.10
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		957.98
CURRENT BILL - JUNE 2016		8,083.87
TOTAL AMOUNT DUE		13,978.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,706.00

Your monthly electricity consumption chart

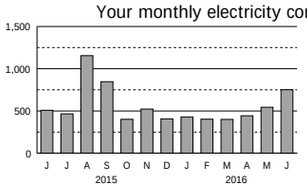

Avg Monthly Usage : 559.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,083.87		
Less : VAT	564.09		
Amount Net of VAT	7,519.78		
Less: BIR 2306	237.82		
BIR 2307	143.23	VATable Sales	7,519.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,138.73	VAT Zero Rated Sales	0.00
Add : VAT	564.09	VAT Amount	564.09
TOTAL AMOUNT DUE	7,702.82	TOTAL SALES	8,083.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/80/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622461648171

Collection Ref. Code	: 1811-18-326-3	Premise Address	: POBLACION,Lilo-an		
Account ID	: 6224800000-2				
Customer Name	: DOLDOLEA,JILL N.	TOTAL AMOUNT DUE	: 13,978.13	Overdue Bill	: 1
Meter Number	: 4198 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62248000002

BC02/310.0/80/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121494989029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104488

12138000000

Date : 06-07-2016

BC02/310.0/150/0999532/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213800000-0

Collection Ref. Code : 1809-55-617-1

Customer Information----------

Name : CORDOVA,GINA I.

Premise Address : , LOOC, Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1026514	Pole No	:	0999532
Serial No	:	121751433	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3851
Period From	:	05-05-2016	Prev Rdg	:	3637
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	160	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		59.26
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		273.99
CURRENT BILL - JUNE 2016		2,312.91
TOTAL AMOUNT DUE		4,365.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,173.00

Your monthly electricity consumption chart

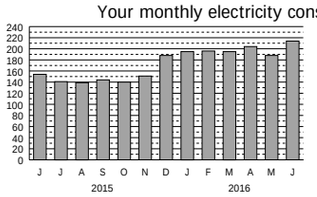

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.91		
Less : VAT	161.85		
Amount Net of VAT	2,151.06		
Less: BIR 2306	68.22		
BIR 2307	40.98	VATable Sales	2,151.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.86	VAT Zero Rated Sales	0.00
Add : VAT	161.85	VAT Amount	161.85
TOTAL AMOUNT DUE	2,203.71	TOTAL SALES	2,312.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/150/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121494989029

Collection Ref. Code : 1809-55-617-1

Account ID : 1213800000-0

Customer Name : CORDOVA,GINA I.

Meter Number : MTR1026514

Period : May 2016

Premise Address : , LOOC, Lilo-an

TOTAL AMOUNT DUE : 4,365.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12138000000

BC02/310.0/150/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007593551089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098146

00719000002

Date : 06-07-2016

BC02/310.0/230/0866681/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071900000-2

Collection Ref. Code : 1829-43-272-9

Customer Information----------

Name : BERIDO,RODULFO C

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	1426 EVS6	Pole No	:	0866681
Serial No	:	01537744	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	819
Period From	:	05-05-2016	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.16
CURRENT BILL - JUNE 2016		14.85
TOTAL AMOUNT DUE		149.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2015 - 45.00

Your monthly electricity consumption chart

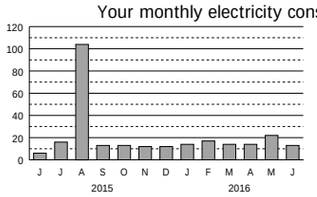

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.85		
Less : VAT	0.93		
Amount Net of VAT	13.92		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	13.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.33	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	14.26	TOTAL SALES	14.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/230/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007593551089

Collection Ref. Code	: 1829-43-272-9	Premise Address	: JUBAY LILOAN		
Account ID	: 0071900000-2				
Customer Name	: BERIDO,RODULFO C	TOTAL AMOUNT DUE	: 149.13	Overdue Bill	: 4
Meter Number	: 1426 EVS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00719000002

BC02/310.0/230/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078803262840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100885

07878000004

Date : 06-07-2016

BC02/310.0/240/0866681/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787800000-4

Collection Ref. Code : 1813-31-308-3

Customer Information----------

Name : NOVAL,SANTIAGO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1030278	Pole No	:	0866681
Serial No	:	121753384	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17764
Period From	:	05-05-2016	Prev Rdg	:	16879
No of Days	:	31	Diff Rdg	:	885
Avg kWh/day	:	28.55	Registered	:	885
Conn Load	:	0	Billed kWh	:	885

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,218.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,635.01
Transmission Charge	0.2986/kWh	264.26
System Loss Charge	0.8302/kWh	734.73
Sub-Total		5,634.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,549.28
Supply Charge	0.4118/kWh	364.44
Metering Charge	0.6989/kWh	618.53
	5.00/month	5.00
Sub-Total		2,537.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	75.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,218.50	164.37
Sub-Total		239.69
Government Charges		
Franchise Tax - Local		42.05
Value Added Tax		
Generation		279.54
Transmission		6.55
System Loss		42.46
Distribution		304.47
Others		33.81
Universal Charge		
Missionary Electrification	0.1561/kWh	138.15
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.74
Sub-Total		1,130.49
CURRENT BILL - JUNE 2016		9,541.43
TOTAL AMOUNT DUE		17,759.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 8,334.00

Your monthly electricity consumption chart

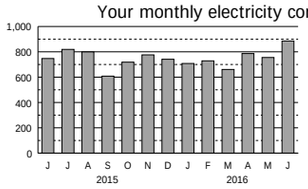

Avg Monthly Usage : 748.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,541.43		
Less : VAT	666.83		
Amount Net of VAT	8,874.60		
Less: BIR 2306	281.11		
BIR 2307	169.06	VATable Sales	8,874.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,424.43	VAT Zero Rated Sales	0.00
Add : VAT	666.83	VAT Amount	666.83
TOTAL AMOUNT DUE	9,091.26	TOTAL SALES	9,541.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/240/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078803262840

Collection Ref. Code	: 1813-31-308-3	Premise Address	: JUBAY LILOAN		
Account ID	: 0787800000-4				
Customer Name	: NOVAL,SANTIAGO	TOTAL AMOUNT DUE	: 17,759.74	Overdue Bill	: 1
Meter Number	: MTR1030278				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07878000004

BC02/310.0/240/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909707968263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098900

90990100001

Date : 06-07-2016

BC02/310.0/300/0866695/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099010000-1

Collection Ref. Code : 1837-91-968-2

Customer Information----------

Name : COLINARES,ANTONIO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	243949DS6	Pole No	:	0866695
Serial No	:	12473041	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5681
Period From	:	05-05-2016	Prev Rdg	:	5678
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	90	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 24.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.42
CURRENT BILL - JUNE 2016		10.31
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		155.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 12.00

Your monthly electricity consumption chart

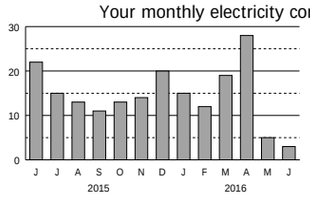

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.31		
Less : VAT	0.95		
Amount Net of VAT	9.36		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	9.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.80	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	9.75	TOTAL SALES	10.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/300/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909707968263

Collection Ref. Code	: 1837-91-968-2	Premise Address	: JUBAY LILOAN		
Account ID	: 9099010000-1				
Customer Name	: COLINARES,ANTONIO	TOTAL AMOUNT DUE	: 155.05	Overdue Bill	: 4
Meter Number	: 243949DS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90990100001 BC02/310.0/300/0/23/06-07-2016/10 120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542099536504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099456

54288000000

Date : 06-07-2016

BC02/310.0/310/0866695/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428800000-0

Collection Ref. Code : 1827-37-095-5

Customer Information----------

Name : BUGTAI,TERESITA G

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	243956DS6	Pole No	:	0866695
Serial No	:	11653191	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9146
Period From	:	05-05-2016	Prev Rdg	:	9107
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 176.21
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.64
CURRENT BILL - JUNE 2016		223.30
TOTAL AMOUNT DUE		534.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 420.00

Your monthly electricity consumption chart

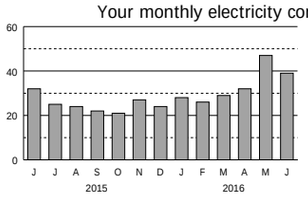

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.30		
Less : VAT	15.10		
Amount Net of VAT	208.20		
Less: BIR 2306	6.45		
BIR 2307	3.79	VATable Sales	208.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.96	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	213.06	TOTAL SALES	223.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/310/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542099536504

Collection Ref. Code	: 1827-37-095-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 5428800000-0				
Customer Name	: BUGTAI,TERESITA G	TOTAL AMOUNT DUE	: 534.60	Overdue Bill	: 1
Meter Number	: 243956DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54288000000

BC02/310.0/310/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518593278366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102445

51801100002

Date : 06-07-2016

BC02/310.0/340/0866702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180110000-2

Collection Ref. Code : 1837-92-890-8

Customer Information----------

Name : SARMENTO,CONSTANTINO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	158225DS6	Pole No	:	0866702
Serial No	:	12472787	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	56453
Period From	:	05-05-2016	Prev Rdg	:	56387
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 113.97
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.52
CURRENT BILL - JUNE 2016		573.56
TOTAL AMOUNT DUE		1,014.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 440.10

Your monthly electricity consumption chart

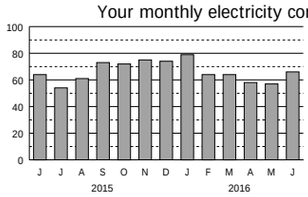

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.56		
Less : VAT	39.58		
Amount Net of VAT	533.98		
Less: BIR 2306	16.74		
BIR 2307	10.05	VATable Sales	533.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.19	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	546.77	TOTAL SALES	573.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/340/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518593278366

Collection Ref. Code	: 1837-92-890-8	Premise Address	: JUBAY LILOAN		
Account ID	: 5180110000-2				
Customer Name	: SARMENTO,CONSTANTINO	TOTAL AMOUNT DUE	: 1,014.93	Overdue Bill	: 1
Meter Number	: 158225DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51801100002

BC02/310.0/340/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327064547335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107877

32762902396

Date : 06-07-2016

BC02/310.0/370/0866702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276290239-6

Collection Ref. Code : 1849-65-326-7

Customer Information----------

Name : CA-ANG,LILIBETH VERIL

Premise Address : SITIO FATIMA

TIN :

Metering Information----------

Meter No	:	490231 GS6	Pole No	:	0866702
Serial No	:	79395775	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7352
Period From	:	05-05-2016	Prev Rdg	:	7211
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	1076	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.79
CURRENT BILL - JUNE 2016		1,526.40
TOTAL AMOUNT DUE		2,904.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,140.00

Your monthly electricity consumption chart

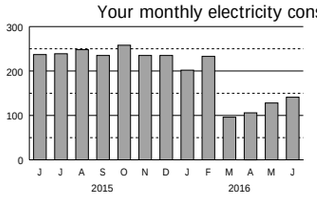

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.40		
Less : VAT	106.89		
Amount Net of VAT	1,419.51		
Less: BIR 2306	45.06		
BIR 2307	27.05	VATable Sales	1,419.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.40	VAT Zero Rated Sales	0.00
Add : VAT	106.89	VAT Amount	106.89
TOTAL AMOUNT DUE	1,454.29	TOTAL SALES	1,526.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/370/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327064547335

Collection Ref. Code	: 1849-65-326-7	Premise Address	: SITIO FATIMA		
Account ID	: 3276290239-6				
Customer Name	: CA-ANG,LILIBETH VERIL	TOTAL AMOUNT DUE	: 2,904.45	Overdue Bill	: 1
Meter Number	: 490231 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32762902396

BC02/310.0/370/0/23/06-07-2016/10

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111035304015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099918

1118800001

Date : 06-07-2016

BC02/310.0/401/0866772/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118800000-1

Collection Ref. Code : 1827-29-449-3

Customer Information----------

Name : SARMIENTO,MA TERESA Y

Premise Address : JUBAY,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	442626 GS6	Pole No	:	0866772
Serial No	:	57923949	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17287
Period From	:	05-05-2016	Prev Rdg	:	17287
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	60	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 96.00	1.92
Sub-Total		1.92
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - JUNE 2016		7.78
TOTAL AMOUNT DUE		103.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,089.68

Your monthly electricity consumption chart

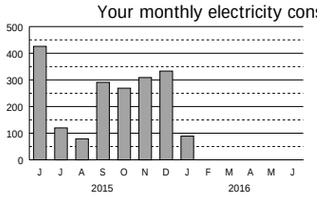

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.78		
Less : VAT	0.83		
Amount Net of VAT	6.95		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.29	TOTAL SALES	7.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/401/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111035304015

Collection Ref. Code	: 1827-29-449-3	Premise Address	: JUBAY,LILOAN CEBU		
Account ID	: 1118800000-1				
Customer Name	: SARMIENTO,MA TERESA Y	TOTAL AMOUNT DUE	: 103.70	Overdue Bill	: 4
Meter Number	: 442626 GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1118800001 BC02/310.0/401/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130618766085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108731

13050100000

Date : 06-07-2016

BC02/310.0/470/0878406/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305010000-0

Collection Ref. Code : 1833-75-035-7

Customer Information----------

Name : BUGTAI,RENATO C

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1033545	Pole No	:	0878406
Serial No	:	145334246	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4266
Period From	:	05-05-2016	Prev Rdg	:	3895
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	932	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,175.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,943.04
Transmission Charge	0.2986/kWh	110.78
System Loss Charge	0.8302/kWh	308.00
Sub-Total		2,361.82
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,175.00	103.50
Sub-Total		135.08
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		117.18
Transmission		2.74
System Loss		17.80
Distribution		127.98
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		478.62
CURRENT BILL - JUNE 2016		4,042.06
TOTAL AMOUNT DUE		9,217.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,919.45

Your monthly electricity consumption chart

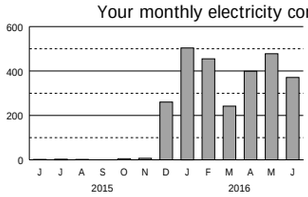

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.06		
Less : VAT	284.05		
Amount Net of VAT	3,758.01		
Less: BIR 2306	119.71		
BIR 2307	71.63	VATable Sales	3,758.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,566.67	VAT Zero Rated Sales	0.00
Add : VAT	284.05	VAT Amount	284.05
TOTAL AMOUNT DUE	3,850.72	TOTAL SALES	4,042.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/470/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130618766085

Collection Ref. Code	: 1833-75-035-7	Premise Address	: JUBAY, LILO-AN		
Account ID	: 1305010000-0				
Customer Name	: BUGTAI,RENATO C	TOTAL AMOUNT DUE	: 9,217.21	Overdue Bill	: 1
Meter Number	: MTR1033545				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13050100000

BC02/310.0/470/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009882847400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098823

00978000008

Date : 06-07-2016

BC02/310.0/500/0878455/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097800000-8

Collection Ref. Code : 1813-31-677-5

Customer Information----------

Name : DELUMBAR,PANFILO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	383703GS6	Pole No	:	0878455
Serial No	:	2003133197	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	37853
Period From	:	05-05-2016	Prev Rdg	:	37267
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	0	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,506.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,069.06
Transmission Charge	0.2986/kWh	174.98
System Loss Charge	0.8302/kWh	486.50
Sub-Total		3,730.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,507.00	130.14
Sub-Total		180.01
Government Charges		
Franchise Tax - Local		27.96
Value Added Tax		
Generation		185.10
Transmission		4.34
System Loss		28.12
Distribution		201.81
Others		24.96
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		751.47
CURRENT BILL - JUNE 2016		6,343.74
TOTAL AMOUNT DUE		12,850.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 6,416.00

Your monthly electricity consumption chart

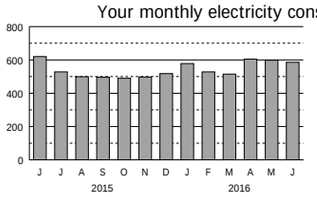

Avg Monthly Usage : 542.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,343.74		
Less : VAT	444.33		
Amount Net of VAT	5,899.41		
Less: BIR 2306	187.30		
BIR 2307	112.40	VATable Sales	5,899.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,599.71	VAT Zero Rated Sales	0.00
Add : VAT	444.33	VAT Amount	444.33
TOTAL AMOUNT DUE	6,044.04	TOTAL SALES	6,343.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/500/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009882847400

Collection Ref. Code	: 1813-31-677-5	Premise Address	: JUBAY LILOAN		
Account ID	: 0097800000-8				
Customer Name	: DELUMBAR,PANFILO	TOTAL AMOUNT DUE	: 12,850.70	Overdue Bill	: 1
Meter Number	: 383703GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00978000008 BC02/310.0/500/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542859637474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099559

54257000007

Date : 06-07-2016

BC02/310.0/520/0878462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425700000-7

Collection Ref. Code : 1819-65-584-9

Customer Information----------

Name : NOVAL,CAMILO C

Premise Address : SITIO FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	339247GS6	Pole No	:	0878462
Serial No	:	41638819	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	53946
Period From	:	05-05-2016	Prev Rdg	:	53295
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	310	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,314.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,409.48
Transmission Charge	0.2986/kWh	194.39
System Loss Charge	0.8302/kWh	540.46
Sub-Total		4,144.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,303.00	146.06
Sub-Total		201.47
Government Charges		
Franchise Tax - Local		31.07
Value Added Tax		
Generation		205.62
Transmission		4.81
System Loss		31.24
Distribution		224.12
Others		27.90
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		834.89
CURRENT BILL - JUNE 2016		7,048.39
Advance Payment/Credit Adjustments		- 11.46
TOTAL AMOUNT DUE		14,351.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 6,363.00

Your monthly electricity consumption chart

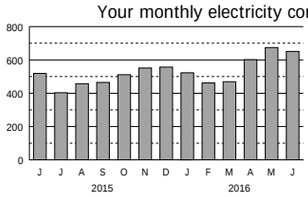

Avg Monthly Usage : 526.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,048.39		
Less : VAT	493.69		
Amount Net of VAT	6,554.70		
Less: BIR 2306	208.11		
BIR 2307	124.89	VATable Sales	6,554.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,221.70	VAT Zero Rated Sales	0.00
Add : VAT	493.69	VAT Amount	493.69
TOTAL AMOUNT DUE	6,715.39	TOTAL SALES	7,048.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/520/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542859637474

Collection Ref. Code	: 1819-65-584-9	Premise Address	: SITIO FATIMA,JUBAY,LILOAN		
Account ID	: 5425700000-7				
Customer Name	: NOVAL,CAMILO C	TOTAL AMOUNT DUE	: 14,351.41	Overdue Bill	: 1
Meter Number	: 339247GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54257000007 BC02/310.0/520/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210053837990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100380

21099000008

Date : 06-07-2016

BC02/310.0/530/0878462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109900000-8

Collection Ref. Code : 1831-60-569-4

Customer Information----------

Name : BANTILAN,JANE L

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	315481GS6	Pole No	:	0878462
Serial No	:	45429477	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	35000
Period From	:	05-05-2016	Prev Rdg	:	34631
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	500	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,932.56
Transmission Charge	0.2986/kWh	110.18
System Loss Charge	0.8302/kWh	306.34
Sub-Total		2,349.08
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,729.50	54.59
Sub-Total		86.00
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		116.56
Transmission		2.73
System Loss		17.72
Distribution		127.30
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		470.00
CURRENT BILL - JUNE 2016		3,965.89
TOTAL AMOUNT DUE		6,695.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,997.33

Your monthly electricity consumption chart

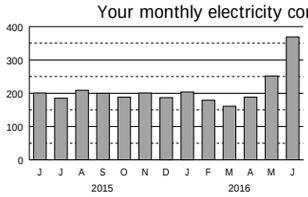

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,965.89		
Less : VAT	276.73		
Amount Net of VAT	3,689.16		
Less: BIR 2306	116.67		
BIR 2307	70.27	VATable Sales	3,689.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.22	VAT Zero Rated Sales	0.00
Add : VAT	276.73	VAT Amount	276.73
TOTAL AMOUNT DUE	3,778.95	TOTAL SALES	3,965.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/530/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210053837990

Collection Ref. Code	: 1831-60-569-4	Premise Address	: JUBAY, LILO-AN		
Account ID	: 2109900000-8				
Customer Name	: BANTILAN,JANE L	TOTAL AMOUNT DUE	: 6,695.35	Overdue Bill	: 1
Meter Number	: 315481GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21099000008 BC02/310.0/530/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698390441137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108094

69878000004

Date : 06-07-2016

BC02/310.0/540/0878476/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987800000-4

Collection Ref. Code : 1813-31-632-5

Customer Information----------

Name : HAUSMANN,MONINA

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	319314GS6	Pole No	:	0878476
Serial No	:	49142193	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	67668
Period From	:	05-05-2016	Prev Rdg	:	67455
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 489.00	9.78
Sub-Total		27.91
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		268.80
CURRENT BILL - JUNE 2016		2,267.14
Advance Payment/Credit Adjustments		- 1,770.36
TOTAL AMOUNT DUE		2,756.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 3,610.73

Your monthly electricity consumption chart

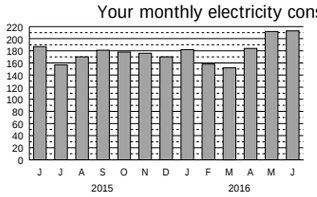

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.14		
Less : VAT	157.34		
Amount Net of VAT	2,109.80		
Less: BIR 2306	66.36		
BIR 2307	40.17	VATable Sales	2,109.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.27	VAT Zero Rated Sales	0.00
Add : VAT	157.34	VAT Amount	157.34
TOTAL AMOUNT DUE	2,160.61	TOTAL SALES	2,267.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/540/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698390441137

Collection Ref. Code	: 1813-31-632-5	Premise Address	: JUBAY LILOAN		
Account ID	: 6987800000-4				
Customer Name	: HAUSMANN,MONINA	TOTAL AMOUNT DUE	: 2,756.05	Overdue Bill	: 1
Meter Number	: 319314GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69878000004

BC02/310.0/540/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052546474387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102377

05298000000

Date : 06-07-2016

BC02/310.0/630/0866744/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529800000-0

Collection Ref. Code : 1827-51-713-1

Customer Information----------

Name : LOPEZ,LEOMOISES M

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	265886GS6	Pole No	:	0866744
Serial No	:	45681299	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	37103
Period From	:	05-05-2016	Prev Rdg	:	36958
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,921.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,921.00	98.42
Sub-Total		110.76
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.72
CURRENT BILL - JUNE 2016		1,648.46
TOTAL AMOUNT DUE		6,569.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 3,100.00

Your monthly electricity consumption chart

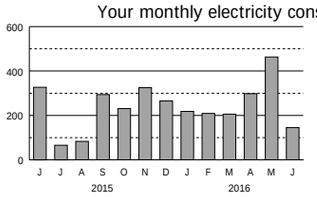

Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.46		
Less : VAT	118.38		
Amount Net of VAT	1,530.08		
Less: BIR 2306	49.85		
BIR 2307	29.22	VATable Sales	1,530.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.01	VAT Zero Rated Sales	0.00
Add : VAT	118.38	VAT Amount	118.38
TOTAL AMOUNT DUE	1,569.39	TOTAL SALES	1,648.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/630/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052546474387

Collection Ref. Code	: 1827-51-713-1	Premise Address	: JUBAY,LILOAN		
Account ID	: 0529800000-0				
Customer Name	: LOPEZ,LEOMOISES M	TOTAL AMOUNT DUE	: 6,569.59	Overdue Bill	: 1
Meter Number	: 265886GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05298000000 BC02/310.0/630/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991698371299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105429

99157000003

Date : 06-07-2016

BC02/310.0/660/0866723/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915700000-3

Collection Ref. Code : 1819-62-878-7

Customer Information----------

Name : VILLACORA,CARMEN T T

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	480490GS6	Pole No	:	0866723
Serial No	:	75350907	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22047
Period From	:	05-05-2016	Prev Rdg	:	21775
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	300	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		77.55
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		348.36
CURRENT BILL - JUNE 2016		2,940.76
Advance Payment/Credit Adjustments		- 6.37
TOTAL AMOUNT DUE		5,660.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,654.00

Your monthly electricity consumption chart

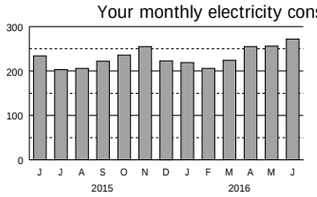

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.76		
Less : VAT	205.83		
Amount Net of VAT	2,734.93		
Less: BIR 2306	86.76		
BIR 2307	52.11	VATable Sales	2,734.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.06	VAT Zero Rated Sales	0.00
Add : VAT	205.83	VAT Amount	205.83
TOTAL AMOUNT DUE	2,801.89	TOTAL SALES	2,940.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/660/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991698371299

Collection Ref. Code	: 1819-62-878-7	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 9915700000-3				
Customer Name	: VILLACORA,CARMEN T T	TOTAL AMOUNT DUE	: 5,660.59	Overdue Bill	: 1
Meter Number	: 480490GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99157000003 BC02/310.0/660/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358856629197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106036

35833362219

Date : 06-07-2016

BC02/310.0/670/0866723/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583336221-9

Collection Ref. Code : 1851-56-410-1

Customer Information----------

Name : VILLACORA,RANDY TABORADA

Premise Address : FATIMA,JUBAY

TIN :

Metering Information----------

Meter No	:	530397 GS6	Pole No	:	0866723
Serial No	:	216267500	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3268
Period From	:	05-05-2016	Prev Rdg	:	3000
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	232	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		340.12
CURRENT BILL - JUNE 2016		2,869.23
TOTAL AMOUNT DUE		4,287.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 968.00

Your monthly electricity consumption chart

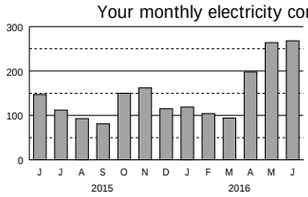

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.23		
Less : VAT	199.79		
Amount Net of VAT	2,669.44		
Less: BIR 2306	84.22		
BIR 2307	50.84	VATable Sales	2,669.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.38	VAT Zero Rated Sales	0.00
Add : VAT	199.79	VAT Amount	199.79
TOTAL AMOUNT DUE	2,734.17	TOTAL SALES	2,869.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/670/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358856629197

Collection Ref. Code	: 1851-56-410-1	Premise Address	: FATIMA,JUBAY		
Account ID	: 3583336221-9				
Customer Name	: VILLACORA,RANDY TABORADA	TOTAL AMOUNT DUE	: 4,287.41	Overdue Bill	: 1
Meter Number	: 530397 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35833362219

BC02/310.0/670/0/23/06-07-2016/10

132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788582870150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105595

78878000005

Date : 06-07-2016

BC02/310.0/710/0866653/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887800000-5

Collection Ref. Code : 1813-31-530-2

Customer Information----------

Name : UDTOHAN,VICTORIO C

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	30703GS3	Pole No	:	0866653
Serial No	:	68913399	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	40692
Period From	:	05-05-2016	Prev Rdg	:	40287
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,255.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,121.11
Transmission Charge	0.2986/kWh	120.93
System Loss Charge	0.8302/kWh	336.23
Sub-Total		2,578.27
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,255.50	85.11
Sub-Total		119.58
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		127.93
Transmission		3.00
System Loss		19.43
Distribution		139.66
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		518.94
CURRENT BILL - JUNE 2016		4,380.61
TOTAL AMOUNT DUE		8,636.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,181.00

Your monthly electricity consumption chart

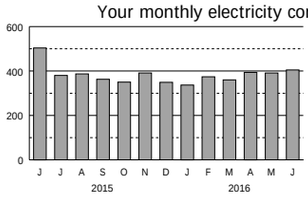

Avg Monthly Usage : 383.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,380.61		
Less : VAT	306.69		
Amount Net of VAT	4,073.92		
Less: BIR 2306	129.30		
BIR 2307	77.62	VATable Sales	4,073.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,867.00	VAT Zero Rated Sales	0.00
Add : VAT	306.69	VAT Amount	306.69
TOTAL AMOUNT DUE	4,173.69	TOTAL SALES	4,380.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/710/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788582870150

Collection Ref. Code	: 1813-31-530-2	Premise Address	: JUBAY LILOAN		
Account ID	: 7887800000-5				
Customer Name	: UDTOHAN,VICTORIO C	TOTAL AMOUNT DUE	: 8,636.29	Overdue Bill	: 1
Meter Number	: 30703GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78878000005 BC02/310.0/710/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502999152834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093682

50226139439

Date : 06-07-2016

BC02/310.0/730/0866653/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022613943-9

Collection Ref. Code : 1849-48-383-3

Customer Information----------

Name : ALONZO,ARCHER MARQUEZ

Premise Address : 415,FATIMA

TIN :

Metering Information----------

Meter No	:	467655 GS6	Pole No	:	0866653
Serial No	:	59809166	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14347
Period From	:	05-05-2016	Prev Rdg	:	14117
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	240	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		292.32
CURRENT BILL - JUNE 2016		2,466.54
TOTAL AMOUNT DUE		3,833.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2016 - 150.00

Your monthly electricity consumption chart

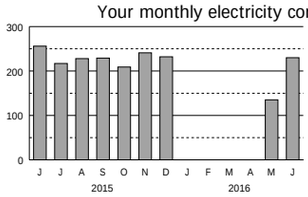

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.54		
Less : VAT	171.88		
Amount Net of VAT	2,294.66		
Less: BIR 2306	72.47		
BIR 2307	43.70	VATable Sales	2,294.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.49	VAT Zero Rated Sales	0.00
Add : VAT	171.88	VAT Amount	171.88
TOTAL AMOUNT DUE	2,350.37	TOTAL SALES	2,466.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/730/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502999152834

Collection Ref. Code	: 1849-48-383-3	Premise Address	: 415,FATIMA		
Account ID	: 5022613943-9				
Customer Name	: ALONZO,ARCHER MARQUEZ	TOTAL AMOUNT DUE	: 3,833.32	Overdue Bill	: 1
Meter Number	: 467655 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50226139439

BC02/310.0/730/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630154493017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109435

63057000000

Date : 06-07-2016

BC02/310.0/760/0866646/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305700000-0

Collection Ref. Code : 1819-45-731-1

Customer Information----------

Name : GUILIPA,ANTONIA S

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	565173 GS6	Pole No	:	0866646
Serial No	:	53966649	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6058
Period From	:	05-05-2016	Prev Rdg	:	5914
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	360	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		185.59
CURRENT BILL - JUNE 2016		1,567.08
TOTAL AMOUNT DUE		3,341.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,631.00

Your monthly electricity consumption chart

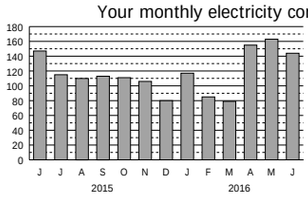

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.08		
Less : VAT	110.07		
Amount Net of VAT	1,457.01		
Less: BIR 2306	46.39		
BIR 2307	27.77	VATable Sales	1,457.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.85	VAT Zero Rated Sales	0.00
Add : VAT	110.07	VAT Amount	110.07
TOTAL AMOUNT DUE	1,492.92	TOTAL SALES	1,567.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/760/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630154493017

Collection Ref. Code	: 1819-45-731-1	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 6305700000-0				
Customer Name	: GUILIPA,ANTONIA S	TOTAL AMOUNT DUE	: 3,341.36	Overdue Bill	: 1
Meter Number	: 565173 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63057000000

BC02/310.0/760/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098018608624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109781

09878000000

Date : 06-07-2016

BC02/310.0/820/0866604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987800000-0

Collection Ref. Code : 1813-31-572-8

Customer Information----------

Name : FIGUEROA,AMELIA S

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	259062GS6	Pole No	:	0866604
Serial No	:	46676226	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	65285
Period From	:	05-05-2016	Prev Rdg	:	64396
No of Days	:	31	Diff Rdg	:	889
Avg kWh/day	:	28.68	Registered	:	889
Conn Load	:	238	Billed kWh	:	889

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,459.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,655.96
Transmission Charge	0.2986/kWh	265.46
System Loss Charge	0.8302/kWh	738.05
Sub-Total		5,659.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	75.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 6,460.00	129.20
Sub-Total		204.86
Government Charges		
Franchise Tax - Local		42.06
Value Added Tax		
Generation		280.82
Transmission		6.58
System Loss		42.65
Distribution		305.84
Others		29.63
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.24
Sub-Total		1,131.10
CURRENT BILL - JUNE 2016		9,544.12
TOTAL AMOUNT DUE		16,004.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 7,000.00

Your monthly electricity consumption chart

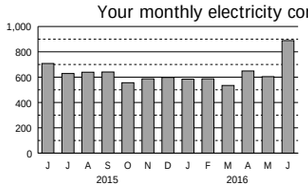

Avg Monthly Usage : 631.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,544.12		
Less : VAT	665.52		
Amount Net of VAT	8,878.60		
Less: BIR 2306	280.58		
BIR 2307	169.10	VATable Sales	8,878.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,428.92	VAT Zero Rated Sales	0.00
Add : VAT	665.52	VAT Amount	665.52
TOTAL AMOUNT DUE	9,094.44	TOTAL SALES	9,544.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/820/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098018608624

Collection Ref. Code	: 1813-31-572-8	Premise Address	: JUBAY,LILOAN		
Account ID	: 0987800000-0				
Customer Name	: FIGUEROA,AMELIA S	TOTAL AMOUNT DUE	: 16,004.03	Overdue Bill	: 1
Meter Number	: 259062GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09878000000 BC02/310.0/820/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127117462896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107044

12798677626

Date : 06-07-2016

BC02/310.0/821/0866583/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279867762-6

Collection Ref. Code : 1859-83-059-5

Customer Information----------

Name : PILAPIL,JOSEPHINE SEVILLE

Premise Address : FATIMA,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1023565	Pole No	:	0866583
Serial No	:	121758053	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2449
Period From	:	05-05-2016	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	346	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		29.63
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.09
CURRENT BILL - JUNE 2016		1,148.81
TOTAL AMOUNT DUE		2,179.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,109.00

Your monthly electricity consumption chart

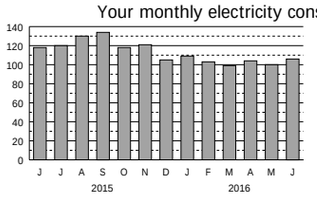

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.81		
Less : VAT	80.53		
Amount Net of VAT	1,068.28		
Less: BIR 2306	33.96		
BIR 2307	20.36	VATable Sales	1,068.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.96	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,094.49	TOTAL SALES	1,148.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/821/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127117462896

Collection Ref. Code	: 1859-83-059-5	Premise Address	: FATIMA,JUBAY, LILOAN		
Account ID	: 1279867762-6				
Customer Name	: PILAPIL,JOSEPHINE SEVILLE	TOTAL AMOUNT DUE	: 2,179.08	Overdue Bill	: 1
Meter Number	: MTR1023565				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12798677626

BC02/310.0/821/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075121247790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099011

07511692001

Date : 06-07-2016

BC02/310.0/821/0866604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751169200-1

Collection Ref. Code : 1857-54-410-2

Customer Information----------

Name : PILAPIL,JOSEPHINE SEVILLE

Premise Address : FATIMA,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	3099 EIS6	Pole No	:	0866604
Serial No	:	83303610	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4412
Period From	:	05-05-2016	Prev Rdg	:	4099
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	222	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,639.27
Transmission Charge	0.2986/kWh	93.46
System Loss Charge	0.8302/kWh	259.85
Sub-Total		1,992.58
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,317.00	66.34
Sub-Total		92.98
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		98.86
Transmission		2.31
System Loss		15.01
Distribution		108.07
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		401.24
CURRENT BILL - JUNE 2016		3,387.39
TOTAL AMOUNT DUE		6,704.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,800.00

Your monthly electricity consumption chart

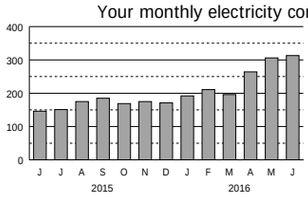

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.39		
Less : VAT	237.20		
Amount Net of VAT	3,150.19		
Less: BIR 2306	99.99		
BIR 2307	60.02	VATable Sales	3,150.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,990.18	VAT Zero Rated Sales	0.00
Add : VAT	237.20	VAT Amount	237.20
TOTAL AMOUNT DUE	3,227.38	TOTAL SALES	3,387.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/821/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075121247790

Collection Ref. Code	: 1857-54-410-2	Premise Address	: FATIMA,JUBAY, LILOAN		
Account ID	: 0751169200-1				
Customer Name	: PILAPIL,JOSEPHINE SEVILLE	TOTAL AMOUNT DUE	: 6,704.30	Overdue Bill	: 1
Meter Number	: 3099 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07511692001

BC02/310.0/821/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758426300613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107391

75814680429

Date : 06-07-2016

BC02/310.0/840/0866583/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581468042-9

Collection Ref. Code : 1849-65-320-8

Customer Information----------

Name : PANTALEON,CAROLYN CANDELASA

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	495246 GS6	Pole No	:	0866583
Serial No	:	96135657	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4948
Period From	:	05-05-2016	Prev Rdg	:	4786
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	1110	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		51.10
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		208.36
CURRENT BILL - JUNE 2016		1,759.29
TOTAL AMOUNT DUE		3,624.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,577.00

Your monthly electricity consumption chart

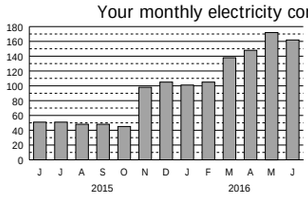

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.29		
Less : VAT	123.42		
Amount Net of VAT	1,635.87		
Less: BIR 2306	52.04		
BIR 2307	31.17	VATable Sales	1,635.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.66	VAT Zero Rated Sales	0.00
Add : VAT	123.42	VAT Amount	123.42
TOTAL AMOUNT DUE	1,676.08	TOTAL SALES	1,759.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/840/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758426300613

Collection Ref. Code : 1849-65-320-8

Account ID : 7581468042-9

Customer Name : PANTALEON,CAROLYN CANDELASA

Meter Number : 495246 GS6

Period : May 2016

Premise Address : JUBAY

TOTAL AMOUNT DUE : 3,624.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75814680429

BC02/310.0/840/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607515522843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098015

60791003316

Date : 06-07-2016

BC02/310.0/860/0866583/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079100331-6

Collection Ref. Code : 1857-21-137-5

Customer Information----------

Name : COMENDADOR,FRANCISCO III CANETE

Premise Address : M2 KM.19 NORTH ROAD,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	001831 EFS6	Pole No	:	0866583
Serial No	:	97690594	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3775
Period From	:	05-05-2016	Prev Rdg	:	3294
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	390	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,357.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,519.14
Transmission Charge	0.2986/kWh	143.63
System Loss Charge	0.8302/kWh	399.33
Sub-Total		3,062.10
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 8,308.00	166.16
Sub-Total		207.10
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		151.94
Transmission		3.56
System Loss		23.08
Distribution		165.75
Others		27.64
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		624.37
CURRENT BILL - JUNE 2016		5,274.86
TOTAL AMOUNT DUE		9,631.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 3,951.00

Your monthly electricity consumption chart

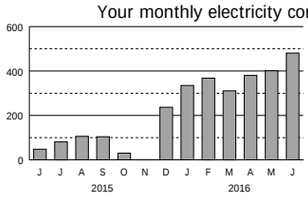

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,274.86		
Less : VAT	371.97		
Amount Net of VAT	4,902.89		
Less: BIR 2306	156.77		
BIR 2307	93.47	VATable Sales	4,902.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,652.65	VAT Zero Rated Sales	0.00
Add : VAT	371.97	VAT Amount	371.97
TOTAL AMOUNT DUE	5,024.62	TOTAL SALES	5,274.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/860/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607515522843

Collection Ref. Code	: 1857-21-137-5	Premise Address	: M2 KM.19 NORTH ROAD,JUBAY,LILOAN		
Account ID	: 6079100331-6				
Customer Name	: COMENDADOR,FRANCISCO III CANETE	TOTAL AMOUNT DUE	: 9,631.97	Overdue Bill	: 1
Meter Number	: 001831 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60791003316 BC02/310.0/860/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842058975143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099119

84298000005

Date : 06-07-2016

BC02/310.0/870/0866604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429800000-5

Collection Ref. Code : 1827-51-359-4

Customer Information----------

Name : WAGAS,LILIBETH C

Premise Address : JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	397212GS6	Pole No	:	0866604
Serial No	:	56493330	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20646
Period From	:	05-05-2016	Prev Rdg	:	20186
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	120	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,219.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,409.16
Transmission Charge	0.2986/kWh	137.36
System Loss Charge	0.8302/kWh	381.89
Sub-Total		2,928.41
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,214.50	84.29
Sub-Total		123.44
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		145.30
Transmission		3.40
System Loss		22.08
Distribution		158.54
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		587.78
CURRENT BILL - JUNE 2016		4,960.83
Advance Payment/Credit Adjustments		- 5.29
TOTAL AMOUNT DUE		9,175.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 4,457.21

Your monthly electricity consumption chart

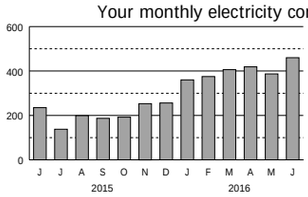

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,960.83		
Less : VAT	346.76		
Amount Net of VAT	4,614.07		
Less: BIR 2306	146.19		
BIR 2307	87.90	VATable Sales	4,614.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,379.98	VAT Zero Rated Sales	0.00
Add : VAT	346.76	VAT Amount	346.76
TOTAL AMOUNT DUE	4,726.74	TOTAL SALES	4,960.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/870/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842058975143

Collection Ref. Code	: 1827-51-359-4	Premise Address	: JUBAY,LILO-AN		
Account ID	: 8429800000-5				
Customer Name	: WAGAS,LILIBETH C	TOTAL AMOUNT DUE	: 9,175.42	Overdue Bill	: 1
Meter Number	: 397212GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84298000005

BC02/310.0/870/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434918148485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093063

43465896413

Date : 06-07-2016

BC02/310.0/880/0866604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346589641-3

Collection Ref. Code : 1851-21-428-3

Customer Information----------

Name : SOLANO,LIDA WAGAS

Premise Address : FATIMA JUBAY

TIN :

Metering Information----------

Meter No	:	507134 GS6	Pole No	:	0866604
Serial No	:	70972805	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4096
Period From	:	05-05-2016	Prev Rdg	:	4002
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	475	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 31.88
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.29
CURRENT BILL - JUNE 2016		955.80
TOTAL AMOUNT DUE		1,542.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,500.00

Your monthly electricity consumption chart

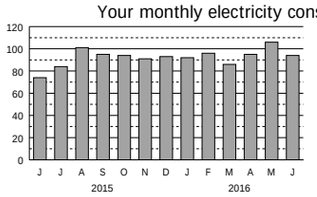

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.80		
Less : VAT	66.30		
Amount Net of VAT	889.50		
Less: BIR 2306	27.96		
BIR 2307	16.89	VATable Sales	889.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.65	VAT Zero Rated Sales	0.00
Add : VAT	66.30	VAT Amount	66.30
TOTAL AMOUNT DUE	910.95	TOTAL SALES	955.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/880/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434918148485

Collection Ref. Code	: 1851-21-428-3	Premise Address	: FATIMA JUBAY		
Account ID	: 4346589641-3				
Customer Name	: SOLANO,LIDA WAGAS	TOTAL AMOUNT DUE	: 1,542.77	Overdue Bill	: 1
Meter Number	: 507134 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43465896413 BC02/310.0/880/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402510454619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093423

40200100002

Date : 06-07-2016

BC02/310.0/890/0866604/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020010000-2

Collection Ref. Code : 1843-84-416-8

Customer Information----------

Name : PENA,DARIO G

Premise Address : SITIO FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	456986GS6	Pole No	:	0866604
Serial No	:	60676070	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7626
Period From	:	05-05-2016	Prev Rdg	:	7572
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 131.71
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.57
CURRENT BILL - JUNE 2016		429.13
Advance Payment/Credit Adjustments		- 127.38
TOTAL AMOUNT DUE		1,392.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 334.00

Your monthly electricity consumption chart

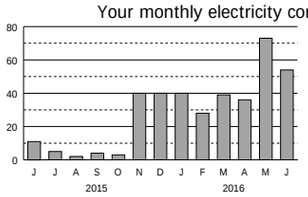

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.13		
Less : VAT	29.97		
Amount Net of VAT	399.16		
Less: BIR 2306	12.70		
BIR 2307	7.47	VATable Sales	399.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.99	VAT Zero Rated Sales	0.00
Add : VAT	29.97	VAT Amount	29.97
TOTAL AMOUNT DUE	408.96	TOTAL SALES	429.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/890/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402510454619

Collection Ref. Code	: 1843-84-416-8	Premise Address	: SITIO FATIMA,JUBAY,LILOAN
Account ID	: 4020010000-2		
Customer Name	: PENA,DARIO G	TOTAL AMOUNT DUE	: 1,392.71
Meter Number	: 456986GS6		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40200100002

BC02/310.0/890/0/23/06-07-2016/10

143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339135703316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097098

33937000009

Date : 06-07-2016

BC02/310.0/920/0866590/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393700000-9

Collection Ref. Code : 1819-18-524-9

Customer Information----------

Name : BATICOLON,MAE R.

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	368841GS6	Pole No	:	0866590
Serial No	:	02107833	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7403
Period From	:	05-05-2016	Prev Rdg	:	7342
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	320	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 105.24
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.99
CURRENT BILL - JUNE 2016		530.62
TOTAL AMOUNT DUE		946.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,157.00

Your monthly electricity consumption chart

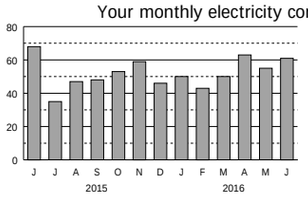

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.62		
Less : VAT	36.64		
Amount Net of VAT	493.98		
Less: BIR 2306	15.51		
BIR 2307	9.30	VATable Sales	493.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.17	VAT Zero Rated Sales	0.00
Add : VAT	36.64	VAT Amount	36.64
TOTAL AMOUNT DUE	505.81	TOTAL SALES	530.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/920/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339135703316

Collection Ref. Code	: 1819-18-524-9	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 3393700000-9				
Customer Name	: BATICOLON,MAE R.	TOTAL AMOUNT DUE	: 946.97	Overdue Bill	: 1
Meter Number	: 368841GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33937000009 BC02/310.0/920/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358748274749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105910

35858000009

Date : 06-07-2016

BC02/310.0/940/0867792/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585800000-9

Collection Ref. Code : 1841-44-110-4

Customer Information----------

Name : PONCE,BRUCE VILLAMOR

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	333217GS6	Pole No	:	0867792
Serial No	:	46499753	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18321
Period From	:	05-05-2016	Prev Rdg	:	18118
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	608	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 549.50	10.99
Sub-Total		28.27
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		256.45
CURRENT BILL - JUNE 2016		2,162.89
TOTAL AMOUNT DUE		2,712.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,189.00

Your monthly electricity consumption chart

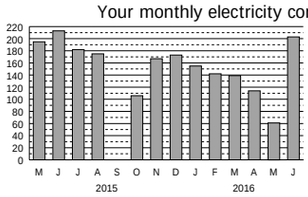

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.89		
Less : VAT	150.21		
Amount Net of VAT	2,012.68		
Less: BIR 2306	63.35		
BIR 2307	38.32	VATable Sales	2,012.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.01	VAT Zero Rated Sales	0.00
Add : VAT	150.21	VAT Amount	150.21
TOTAL AMOUNT DUE	2,061.22	TOTAL SALES	2,162.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/940/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358748274749

Collection Ref. Code	: 1841-44-110-4	Premise Address	: JUBAY,LILOAN		
Account ID	: 3585800000-9				
Customer Name	: PONCE,BRUCE VILLAMOR	TOTAL AMOUNT DUE	: 2,712.62	Overdue Bill	: 1
Meter Number	: 333217GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35858000009

BC02/310.0/940/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458743622037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106542

45858000008

Date : 06-07-2016

BC02/310.0/960/0867792/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585800000-8

Collection Ref. Code : 1841-44-113-9

Customer Information----------

Name : PONCE,BRUCE M2 V

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	250851DS6	Pole No	:	0867792
Serial No	:	14089800	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7678
Period From	:	05-05-2016	Prev Rdg	:	7588
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	608	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 66.12
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.72
CURRENT BILL - JUNE 2016		877.06
TOTAL AMOUNT DUE		1,748.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 962.00

Your monthly electricity consumption chart

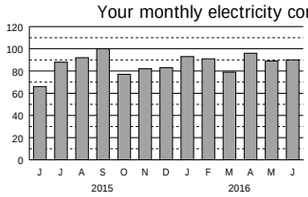

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.06		
Less : VAT	60.99		
Amount Net of VAT	816.07		
Less: BIR 2306	25.74		
BIR 2307	15.46	VATable Sales	816.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.87	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	835.86	TOTAL SALES	877.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/960/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458743622037

Collection Ref. Code	: 1841-44-113-9	Premise Address	: JUBAY,LILOAN		
Account ID	: 4585800000-8				
Customer Name	: PONCE,BRUCE M2 V	TOTAL AMOUNT DUE	: 1,748.51	Overdue Bill	: 1
Meter Number	: 250851DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45858000008

BC02/310.0/960/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783665199612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103238

78338000009

Date : 06-07-2016

BC02/310.0/980/0867806/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833800000-9

Collection Ref. Code : 1839-39-371-8

Customer Information----------

Name : BUGTAKI,ELADIO

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	339792GS6	Pole No	:	0867806
Serial No	:	47969461	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9272
Period From	:	05-05-2016	Prev Rdg	:	9227
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.98
CURRENT BILL - JUNE 2016		307.89
TOTAL AMOUNT DUE		896.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 208.80

Your monthly electricity consumption chart

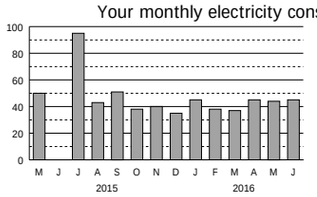

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.89		
Less : VAT	21.23		
Amount Net of VAT	286.66		
Less: BIR 2306	9.02		
BIR 2307	5.30	VATable Sales	286.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.34	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	293.57	TOTAL SALES	307.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/980/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783665199612

Collection Ref. Code	: 1839-39-371-8	Premise Address	: JUBAY,LILOAN		
Account ID	: 7833800000-9				
Customer Name	: BUGTAKI,ELADIO	TOTAL AMOUNT DUE	: 896.27	Overdue Bill	: 2
Meter Number	: 339792GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78338000009 BC02/310.0/980/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933037768724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092067

93348000006

Date : 06-07-2016

BC02/310.0/990/0867820/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334800000-6

Collection Ref. Code : 1811-36-650-3

Customer Information----------

Name : CAPETO,GEMMA C.

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	210250WS6	Pole No	:	0867820
Serial No	:	49509874	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	45667
Period From	:	05-05-2016	Prev Rdg	:	45576
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		- 8.64
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.40
CURRENT BILL - JUNE 2016		950.44
TOTAL AMOUNT DUE		1,630.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,000.00

Your monthly electricity consumption chart

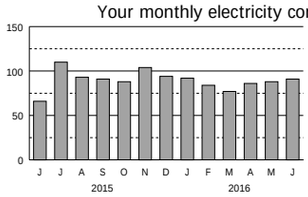

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.44		
Less : VAT	66.87		
Amount Net of VAT	883.57		
Less: BIR 2306	28.19		
BIR 2307	16.80	VATable Sales	883.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.58	VAT Zero Rated Sales	0.00
Add : VAT	66.87	VAT Amount	66.87
TOTAL AMOUNT DUE	905.45	TOTAL SALES	950.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/990/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933037768724

Collection Ref. Code	: 1811-36-650-3	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 9334800000-6				
Customer Name	: CAPETO,GEMMA C.	TOTAL AMOUNT DUE	: 1,630.05	Overdue Bill	: 1
Meter Number	: 210250WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93348000006

BC02/310.0/990/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625361827970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106513

62511704215

Date : 06-07-2016

BC02/310.0/1055/0867925/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251170421-5

Collection Ref. Code : 1851-77-107-7

Customer Information----------

Name : BORDO,LEONEL CABANG

Premise Address : FATIMA,JUBAY

TIN :

Metering Information----------

Meter No	:	532167 GS6	Pole No	:	0867925
Serial No	:	24883436	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2819
Period From	:	05-05-2016	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	260	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		- 95.23
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		11.56
CURRENT BILL - JUNE 2016		50.51
TOTAL AMOUNT DUE		1,748.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,590.00

Your monthly electricity consumption chart

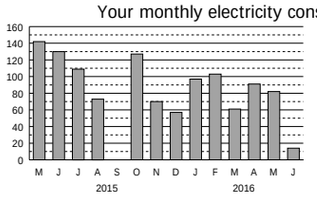

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.51		
Less : VAT	4.70		
Amount Net of VAT	45.81		
Less: BIR 2306	2.01		
BIR 2307	0.78	VATable Sales	45.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.02	VAT Zero Rated Sales	0.00
Add : VAT	4.70	VAT Amount	4.70
TOTAL AMOUNT DUE	47.72	TOTAL SALES	50.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1055/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625361827970

Collection Ref. Code	: 1851-77-107-7	Premise Address	: FATIMA,JUBAY		
Account ID	: 6251170421-5				
Customer Name	: BORDO,LEONEL CABANG	TOTAL AMOUNT DUE	: 1,748.09	Overdue Bill	: 2
Meter Number	: 532167 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62511704215 BC02/310.0/1055/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909186315641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098799

90978000009

Date : 06-07-2016

BC02/310.0/1060/0867855/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097800000-9

Collection Ref. Code : 1813-31-791-7

Customer Information----------

Name : CABRERA,ANTONIO

Premise Address : JUBAY-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1050049	Pole No	:	0867855
Serial No	:	121752989	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3307
Period From	:	05-05-2016	Prev Rdg	:	3091
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	90	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 848.50	16.97
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		273.47
CURRENT BILL - JUNE 2016		2,306.94
Advance Payment/Credit Adjustments		- 471.10
TOTAL AMOUNT DUE		3,155.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,300.00

Your monthly electricity consumption chart

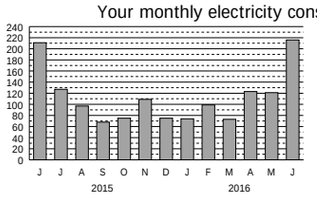

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.94		
Less : VAT	160.40		
Amount Net of VAT	2,146.54		
Less: BIR 2306	67.64		
BIR 2307	40.87	VATable Sales	2,146.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.03	VAT Zero Rated Sales	0.00
Add : VAT	160.40	VAT Amount	160.40
TOTAL AMOUNT DUE	2,198.43	TOTAL SALES	2,306.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1060/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909186315641

Collection Ref. Code	: 1813-31-791-7	Premise Address	: JUBAY-LILOAN		
Account ID	: 9097800000-9				
Customer Name	: CABRERA,ANTONIO	TOTAL AMOUNT DUE	: 3,155.41	Overdue Bill	: 1
Meter Number	: MTR1050049				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90978000009 BC02/310.0/1060/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702016917398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094024

70282170581

Date : 06-07-2016

BC02/310.0/1220/0867841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028217058-1

Collection Ref. Code : 1853-68-275-6

Customer Information----------

Name : BONJOC,ALFIE LIMOSNERO

Premise Address : 1106 FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	4551 EVS6	Pole No	:	0867841
Serial No	:	01572655	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5001
Period From	:	05-05-2016	Prev Rdg	:	4854
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	332	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		55.92
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		190.33
CURRENT BILL - JUNE 2016		1,607.67
TOTAL AMOUNT DUE		3,778.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,207.00

Your monthly electricity consumption chart

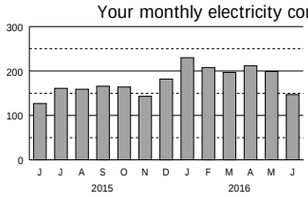

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.67		
Less : VAT	113.20		
Amount Net of VAT	1,494.47		
Less: BIR 2306	47.70		
BIR 2307	28.49	VATable Sales	1,494.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.28	VAT Zero Rated Sales	0.00
Add : VAT	113.20	VAT Amount	113.20
TOTAL AMOUNT DUE	1,531.48	TOTAL SALES	1,607.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1220/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702016917398

Collection Ref. Code	: 1853-68-275-6	Premise Address	: 1106 FATIMA,JUBAY,LILOAN		
Account ID	: 7028217058-1				
Customer Name	: BONJOC,ALFIE LIMOSNERO	TOTAL AMOUNT DUE	: 3,778.37	Overdue Bill	: 1
Meter Number	: 4551 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70282170581 BC02/310.0/1220/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805404220088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096572

80558000008

Date : 06-07-2016

BC02/310.0/1231/0867932/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055800000-8

Collection Ref. Code : 1811-86-851-7

Customer Information----------

Name : TAPDASAN,YOLANDA A.

Premise Address : FATIMA,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	365512GS6	Pole No	:	0867932
Serial No	:	2002109751	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16304
Period From	:	05-05-2016	Prev Rdg	:	16128
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	350	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.55
CURRENT BILL - JUNE 2016		1,903.94
TOTAL AMOUNT DUE		3,622.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,520.00

Your monthly electricity consumption chart

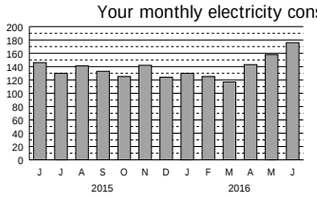

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.94		
Less : VAT	133.31		
Amount Net of VAT	1,770.63		
Less: BIR 2306	56.21		
BIR 2307	33.74	VATable Sales	1,770.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.68	VAT Zero Rated Sales	0.00
Add : VAT	133.31	VAT Amount	133.31
TOTAL AMOUNT DUE	1,813.99	TOTAL SALES	1,903.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1231/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805404220088

Collection Ref. Code	: 1811-86-851-7	Premise Address	: FATIMA,JUBAY,LILO-AN		
Account ID	: 8055800000-8				
Customer Name	: TAPDASAN,YOLANDA A.	TOTAL AMOUNT DUE	: 3,622.96	Overdue Bill	: 1
Meter Number	: 365512GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80558000008 BC02/310.0/1231/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850765847283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102663

85057000003

Date : 06-07-2016

BC02/310.0/1350/0866513/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505700000-3

Collection Ref. Code : 1819-48-356-8

Customer Information----------

Name : CERDENA,MELITA (TM) B

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	135031WS6	Pole No	:	0866513
Serial No	:	55473411	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27503
Period From	:	05-05-2016	Prev Rdg	:	27310
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	200	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,094.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.5013/kWh	96.75
System Loss Charge	0.7989/kWh	154.19
Sub-Total		1,261.74
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		60.98
Transmission		2.40
System Loss		8.79
Distribution		66.87
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.47
CURRENT BILL - JUNE 2016		2,116.58
TOTAL AMOUNT DUE		3,210.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 591.00

Your monthly electricity consumption chart

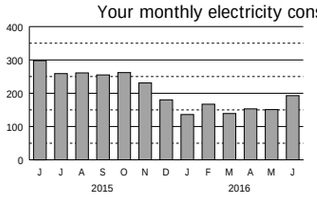

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.58		
Less : VAT	146.18		
Amount Net of VAT	1,970.40		
Less: BIR 2306	62.05		
BIR 2307	37.57	VATable Sales	1,970.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.78	VAT Zero Rated Sales	0.00
Add : VAT	146.18	VAT Amount	146.18
TOTAL AMOUNT DUE	2,016.96	TOTAL SALES	2,116.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1350/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850765847283

Collection Ref. Code	: 1819-48-356-8	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 8505700000-3				
Customer Name	: CERDENA,MELITA (TM) B	TOTAL AMOUNT DUE	: 3,210.65	Overdue Bill	: 1
Meter Number	: 135031WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85057000003 BC02/310.0/1350/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555475246254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105699

55567000009

Date : 06-07-2016

BC02/310.0/1356/0868000/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556700000-9

Collection Ref. Code : 1843-19-026-5

Customer Information----------

Name : GUIRIBA,GLENN T

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1035625	Pole No	:	0868000
Serial No	:	126817872	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5898
Period From	:	05-05-2016	Prev Rdg	:	5520
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	2460	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,173.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,979.70
Transmission Charge	0.2986/kWh	112.87
System Loss Charge	0.8302/kWh	313.82
Sub-Total		2,406.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,173.50	83.47
Sub-Total		115.64
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		119.41
Transmission		2.80
System Loss		18.14
Distribution		130.39
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		484.90
CURRENT BILL - JUNE 2016		4,093.50
TOTAL AMOUNT DUE		8,267.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,100.00

Your monthly electricity consumption chart

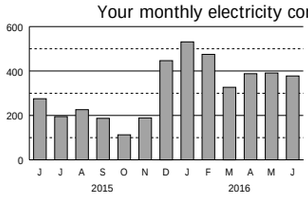

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,093.50		
Less : VAT	286.78		
Amount Net of VAT	3,806.72		
Less: BIR 2306	120.89		
BIR 2307	72.53	VATable Sales	3,806.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,613.30	VAT Zero Rated Sales	0.00
Add : VAT	286.78	VAT Amount	286.78
TOTAL AMOUNT DUE	3,900.08	TOTAL SALES	4,093.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1356/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555475246254

Collection Ref. Code	: 1843-19-026-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 5556700000-9				
Customer Name	: GUIRIBA,GLENN T	TOTAL AMOUNT DUE	: 8,267.22	Overdue Bill	: 1
Meter Number	: MTR1035625				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55567000009 BC02/310.0/1356/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021704973818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103766

02138000001

Date : 06-07-2016

BC02/310.0/1382/0868000/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213800000-1

Collection Ref. Code : 1809-55-584-1

Customer Information----------

Name : GOC-ONG,MAMERTO W.

Premise Address : FATIMA, JUBAY, Lilo-an

TIN :

Metering Information----------

Meter No	:	367471GS6	Pole No	:	0868000
Serial No	:	02107286	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21238
Period From	:	05-05-2016	Prev Rdg	:	20995
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	160	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,207.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,207.50	84.15
Sub-Total		104.83
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		315.75
CURRENT BILL - JUNE 2016		2,667.84
TOTAL AMOUNT DUE		6,875.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,900.00

Your monthly electricity consumption chart

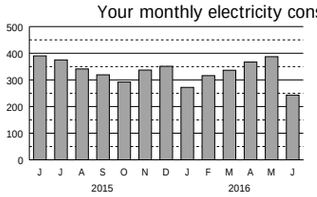

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.84		
Less : VAT	188.23		
Amount Net of VAT	2,479.61		
Less: BIR 2306	79.34		
BIR 2307	47.28	VATable Sales	2,479.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,352.99	VAT Zero Rated Sales	0.00
Add : VAT	188.23	VAT Amount	188.23
TOTAL AMOUNT DUE	2,541.22	TOTAL SALES	2,667.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1382/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021704973818

Collection Ref. Code	: 1809-55-584-1	Premise Address	: FATIMA, JUBAY, Lilo-an		
Account ID	: 0213800000-1				
Customer Name	: GOC-ONG,MAMERTO W.	TOTAL AMOUNT DUE	: 6,875.15	Overdue Bill	: 1
Meter Number	: 367471GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02138000001 BC02/310.0/1382/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503131394292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094617

50367000002

Date : 06-07-2016

BC02/310.0/1383/0868000/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036700000-2

Collection Ref. Code : 1819-79-572-1

Customer Information----------

Name : ASENTISTA,ALMER A

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	364877GS6	Pole No	:	0868000
Serial No	:	2002110379	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27635
Period From	:	05-05-2016	Prev Rdg	:	27360
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	1020	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,397.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,397.50	87.95
Sub-Total		111.36
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		356.38
CURRENT BILL - JUNE 2016		3,010.30
TOTAL AMOUNT DUE		7,407.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,960.00

Your monthly electricity consumption chart

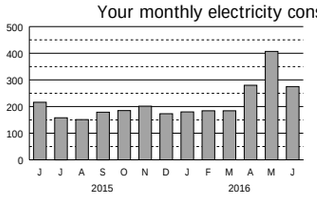

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.30		
Less : VAT	212.09		
Amount Net of VAT	2,798.21		
Less: BIR 2306	89.39		
BIR 2307	53.34	VATable Sales	2,798.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.48	VAT Zero Rated Sales	0.00
Add : VAT	212.09	VAT Amount	212.09
TOTAL AMOUNT DUE	2,867.57	TOTAL SALES	3,010.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1383/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503131394292

Collection Ref. Code	: 1819-79-572-1	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 5036700000-2				
Customer Name	: ASENTISTA,ALMER A	TOTAL AMOUNT DUE	: 7,407.88	Overdue Bill	: 1
Meter Number	: 364877GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50367000002 BC02/310.0/1383/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831274718927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109266

83157000007

Date : 06-07-2016

BC02/310.0/1390/0866562/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315700000-7

Collection Ref. Code : 1819-57-056-8

Customer Information----------

Name : TALISIC,NESTOR M

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	480740GS6	Pole No	:	0866562
Serial No	:	77317659	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4954
Period From	:	05-05-2016	Prev Rdg	:	4864
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 66.38
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.69
CURRENT BILL - JUNE 2016		876.77
TOTAL AMOUNT DUE		1,735.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,202.00

Your monthly electricity consumption chart

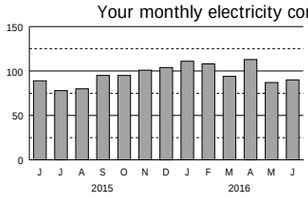

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.77		
Less : VAT	60.96		
Amount Net of VAT	815.81		
Less: BIR 2306	25.73		
BIR 2307	15.46	VATable Sales	815.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.62	VAT Zero Rated Sales	0.00
Add : VAT	60.96	VAT Amount	60.96
TOTAL AMOUNT DUE	835.58	TOTAL SALES	876.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1390/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831274718927

Collection Ref. Code	: 1819-57-056-8	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 8315700000-7				
Customer Name	: TALISIC,NESTOR M	TOTAL AMOUNT DUE	: 1,735.07	Overdue Bill	: 1
Meter Number	: 480740GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83157000007

BC02/310.0/1390/0/23/06-07-2016/10

157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491676691185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105138

49167000006

Date : 06-07-2016

BC02/310.0/1410/0866555/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916700000-6

Collection Ref. Code : 1819-69-932-3

Customer Information----------

Name : TAUTHO,NIEVES SAYAGO

Premise Address : FATIMA,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	522837 RGS6	Pole No	:	0866555
Serial No	:	65136896	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17955
Period From	:	05-05-2016	Prev Rdg	:	17624
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	902	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,949.50	58.99
Sub-Total		87.16
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		422.91
CURRENT BILL - JUNE 2016		3,569.36
TOTAL AMOUNT DUE		6,518.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,367.00

Your monthly electricity consumption chart

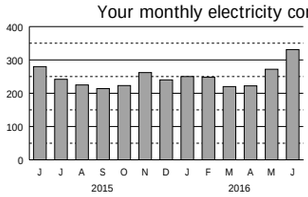

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.36		
Less : VAT	249.49		
Amount Net of VAT	3,319.87		
Less: BIR 2306	105.16		
BIR 2307	63.24	VATable Sales	3,319.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,151.47	VAT Zero Rated Sales	0.00
Add : VAT	249.49	VAT Amount	249.49
TOTAL AMOUNT DUE	3,400.96	TOTAL SALES	3,569.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1410/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491676691185

Collection Ref. Code	: 1819-69-932-3	Premise Address	: FATIMA,JUBAY,LILO-AN		
Account ID	: 4916700000-6				
Customer Name	: TAUTHO,NIEVES SAYAGO	TOTAL AMOUNT DUE	: 6,518.71	Overdue Bill	: 1
Meter Number	: 522837 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49167000006 BC02/310.0/1410/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967923853212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092562

96790100000

Date : 06-07-2016

BC02/310.0/1420/0866555/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679010000-0

Collection Ref. Code : 1837-67-467-1

Customer Information----------

Name : UDTUHAN,NECITAS

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	437063GS6	Pole No	:	0866555
Serial No	:	90322326	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20234
Period From	:	05-05-2016	Prev Rdg	:	20002
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,701.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,701.50	54.03
Sub-Total		73.77
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		298.19
CURRENT BILL - JUNE 2016		2,517.72
TOTAL AMOUNT DUE		5,219.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,649.00

Your monthly electricity consumption chart

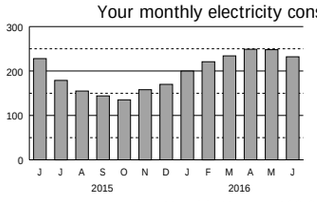

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.72		
Less : VAT	176.57		
Amount Net of VAT	2,341.15		
Less: BIR 2306	74.43		
BIR 2307	44.61	VATable Sales	2,341.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.11	VAT Zero Rated Sales	0.00
Add : VAT	176.57	VAT Amount	176.57
TOTAL AMOUNT DUE	2,398.68	TOTAL SALES	2,517.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1420/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967923853212

Collection Ref. Code	: 1837-67-467-1	Premise Address	: JUBAY,LILOAN		
Account ID	: 9679010000-0				
Customer Name	: UDTUHAN,NECITAS	TOTAL AMOUNT DUE	: 5,219.29	Overdue Bill	: 1
Meter Number	: 437063GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96790100000 BC02/310.0/1420/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115804029632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101641

11570100005

Date : 06-07-2016

BC02/310.0/1430/0866555/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157010000-5

Collection Ref. Code : 1835-79-215-4

Customer Information----------

Name : VALLE,VICTORIA U

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	127068WS6	Pole No	:	0866555
Serial No	:	53991126	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5758
Period From	:	05-05-2016	Prev Rdg	:	5707
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	250	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 131.37
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.49
CURRENT BILL - JUNE 2016		397.71
TOTAL AMOUNT DUE		963.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 387.00

Your monthly electricity consumption chart

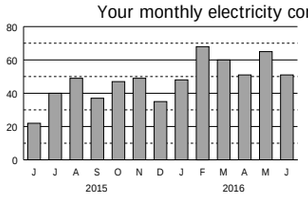

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.71		
Less : VAT	27.48		
Amount Net of VAT	370.23		
Less: BIR 2306	11.63		
BIR 2307	6.92	VATable Sales	370.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.68	VAT Zero Rated Sales	0.00
Add : VAT	27.48	VAT Amount	27.48
TOTAL AMOUNT DUE	379.16	TOTAL SALES	397.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1430/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115804029632

Collection Ref. Code	: 1835-79-215-4	Premise Address	: JUBAY, LILO-AN		
Account ID	: 1157010000-5				
Customer Name	: VALLE,VICTORIA U	TOTAL AMOUNT DUE	: 963.08	Overdue Bill	: 1
Meter Number	: 127068WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11570100005

BC02/310.0/1430/0/23/06-07-2016/10

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285624449560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103367

28548000000

Date : 06-07-2016

BC02/310.0/1450/0866534/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854800000-0

Collection Ref. Code : 1825-42-968-5

Customer Information----------

Name : TAGALOG,ROSARIO A

Premise Address : 454 SITIO FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	356535GS6	Pole No	:	0866534
Serial No	:	2002114181	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15435
Period From	:	05-05-2016	Prev Rdg	:	15192
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	220	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		62.18
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		310.40
CURRENT BILL - JUNE 2016		2,619.84
TOTAL AMOUNT DUE		4,694.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 920.00

Your monthly electricity consumption chart

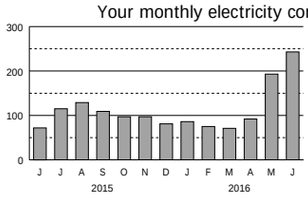

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.84		
Less : VAT	183.09		
Amount Net of VAT	2,436.75		
Less: BIR 2306	77.19		
BIR 2307	46.42	VATable Sales	2,436.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.14	VAT Zero Rated Sales	0.00
Add : VAT	183.09	VAT Amount	183.09
TOTAL AMOUNT DUE	2,496.23	TOTAL SALES	2,619.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1450/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285624449560

Collection Ref. Code	: 1825-42-968-5	Premise Address	: 454 SITIO FATIMA,JUBAY,LILOAN		
Account ID	: 2854800000-0				
Customer Name	: TAGALOG,ROSARIO A	TOTAL AMOUNT DUE	: 4,694.92	Overdue Bill	: 1
Meter Number	: 356535GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28548000000

BC02/310.0/1450/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402774587483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093786

40260100009

Date : 06-07-2016

BC02/310.0/1460/0866534/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026010000-9

Collection Ref. Code : 1835-28-578-3

Customer Information----------

Name : LIM,EVELYN S.

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	014594 EFS6	Pole No	:	0866534
Serial No	:	121447146	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5931
Period From	:	05-05-2016	Prev Rdg	:	5613
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	200	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,665.46
Transmission Charge	0.2986/kWh	94.95
System Loss Charge	0.8302/kWh	264.00
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,277.50	105.55
Sub-Total		132.61
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		100.44
Transmission		2.36
System Loss		15.29
Distribution		109.79
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		412.50
CURRENT BILL - JUNE 2016		3,484.41
TOTAL AMOUNT DUE		6,309.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,453.00

Your monthly electricity consumption chart

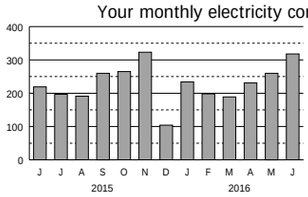

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.41		
Less : VAT	245.64		
Amount Net of VAT	3,238.77		
Less: BIR 2306	103.52		
BIR 2307	61.75	VATable Sales	3,238.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,073.50	VAT Zero Rated Sales	0.00
Add : VAT	245.64	VAT Amount	245.64
TOTAL AMOUNT DUE	3,319.14	TOTAL SALES	3,484.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1460/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402774587483

Collection Ref. Code	: 1835-28-578-3	Premise Address	: JUBAY, LILO-AN		
Account ID	: 4026010000-9				
Customer Name	: LIM,EVELYN S.	TOTAL AMOUNT DUE	: 6,309.02	Overdue Bill	: 1
Meter Number	: 014594 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40260100009 BC02/310.0/1460/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985716422287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102754

98577000007

Date : 06-07-2016

BC02/310.0/1470/0866555/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857700000-7

Collection Ref. Code : 1821-30-026-2

Customer Information----------

Name : BERDON,ROSALIA M

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	396610GS6	Pole No	:	0866555
Serial No	:	54150747	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16761
Period From	:	05-05-2016	Prev Rdg	:	16641
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	280	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.16
CURRENT BILL - JUNE 2016		1,301.44
TOTAL AMOUNT DUE		2,540.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 984.00

Your monthly electricity consumption chart

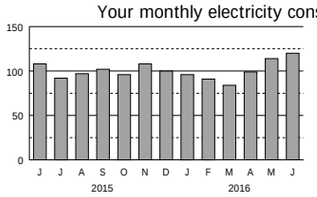

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.44		
Less : VAT	91.25		
Amount Net of VAT	1,210.19		
Less: BIR 2306	38.47		
BIR 2307	23.06	VATable Sales	1,210.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.66	VAT Zero Rated Sales	0.00
Add : VAT	91.25	VAT Amount	91.25
TOTAL AMOUNT DUE	1,239.91	TOTAL SALES	1,301.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1470/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985716422287

Collection Ref. Code	: 1821-30-026-2	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 9857700000-7				
Customer Name	: BERDON,ROSALIA M	TOTAL AMOUNT DUE	: 2,540.60	Overdue Bill	: 1
Meter Number	: 396610GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98577000007 BC02/310.0/1470/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678471781944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100093

67868000000

Date : 06-07-2016

BC02/310.0/1480/0866534/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786800000-0

Collection Ref. Code : 1825-78-080-3

Customer Information----------

Name : YROG-YROG,ARLENE

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	367479GS6	Pole No	:	0866534
Serial No	:	02107192	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20632
Period From	:	05-05-2016	Prev Rdg	:	20439
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		52.19
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.03
CURRENT BILL - JUNE 2016		2,085.12
TOTAL AMOUNT DUE		3,872.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,732.00

Your monthly electricity consumption chart

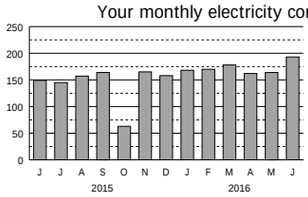

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.12		
Less : VAT	145.90		
Amount Net of VAT	1,939.22		
Less: BIR 2306	61.49		
BIR 2307	36.95	VATable Sales	1,939.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.78	VAT Zero Rated Sales	0.00
Add : VAT	145.90	VAT Amount	145.90
TOTAL AMOUNT DUE	1,986.68	TOTAL SALES	2,085.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1480/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678471781944

Collection Ref. Code	: 1825-78-080-3	Premise Address	: JUBAY LILOAN		
Account ID	: 6786800000-0				
Customer Name	: YROG-YROG,ARLENE	TOTAL AMOUNT DUE	: 3,872.98	Overdue Bill	: 1
Meter Number	: 367479GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67868000000 BC02/310.0/1480/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750397061019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102689

75078000009

Date : 06-07-2016

BC02/310.0/1530/0866562/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507800000-9

Collection Ref. Code : 1839-61-815-9

Customer Information----------

Name : QUIROL,JOSE M

Premise Address : FATIMA JUBAY,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	257282GS6	Pole No	:	0866562
Serial No	:	45217515	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9203
Period From	:	05-05-2016	Prev Rdg	:	9124
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	90	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 97.10
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.24
CURRENT BILL - JUNE 2016		728.11
TOTAL AMOUNT DUE		1,377.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 930.00

Your monthly electricity consumption chart

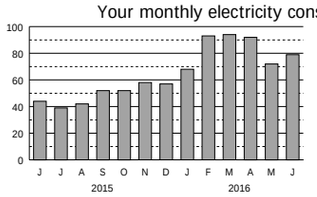

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.11		
Less : VAT	50.42		
Amount Net of VAT	677.69		
Less: BIR 2306	21.31		
BIR 2307	12.80	VATable Sales	677.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.58	VAT Zero Rated Sales	0.00
Add : VAT	50.42	VAT Amount	50.42
TOTAL AMOUNT DUE	694.00	TOTAL SALES	728.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1530/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750397061019

Collection Ref. Code	: 1839-61-815-9	Premise Address	: FATIMA JUBAY,LILO-AN CEBU
Account ID	: 7507800000-9		
Customer Name	: QUIROL,JOSE M	TOTAL AMOUNT DUE	: 1,377.91 Overdue Bill : 1
Meter Number	: 257282GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75078000009 BC02/310.0/1530/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362653011911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108466

36270100005

Date : 06-07-2016

BC02/310.0/1550/0866562/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627010000-5

Collection Ref. Code : 1835-45-449-6

Customer Information----------

Name : UDTOHAN,ANTONIO MANTOS

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	012799 EFS6	Pole No	:	0866562
Serial No	:	121434993	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3079
Period From	:	05-05-2016	Prev Rdg	:	3006
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 2,386.50	47.73
Sub-Total		- 54.06
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.84
CURRENT BILL - JUNE 2016		713.37
TOTAL AMOUNT DUE		3,099.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 6,551.00

Your monthly electricity consumption chart

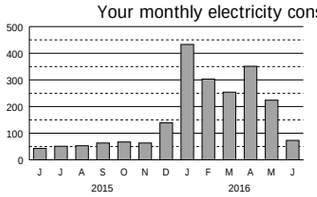

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.37		
Less : VAT	50.95		
Amount Net of VAT	662.42		
Less: BIR 2306	21.52		
BIR 2307	12.55	VATable Sales	662.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.35	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	679.30	TOTAL SALES	713.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1550/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362653011911

Collection Ref. Code	: 1835-45-449-6	Premise Address	: JUBAY LILOAN		
Account ID	: 3627010000-5				
Customer Name	: UDTOHAN,ANTONIO MANTOS	TOTAL AMOUNT DUE	: 3,099.71	Overdue Bill	: 1
Meter Number	: 012799 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36270100005

BC02/310.0/1550/0/23/06-07-2016/10

166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320993585681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104668

32002800749

Date : 06-07-2016

BC02/310.0/1580/0866562/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200280074-9

Collection Ref. Code : 1851-77-911-6

Customer Information----------

Name : ORCALES,LEO TAGOD

Premise Address : JUBAY FATIMA

TIN :

Metering Information----------

Meter No	:	532894 GS6	Pole No	:	0866562
Serial No	:	26278915	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2154
Period From	:	05-05-2016	Prev Rdg	:	2104
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	345	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 178.12
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.26
CURRENT BILL - JUNE 2016		336.52
TOTAL AMOUNT DUE		758.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 335.00

Your monthly electricity consumption chart

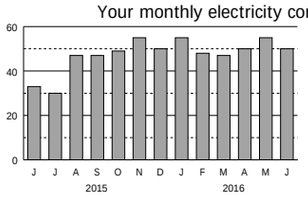

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.52		
Less : VAT	22.98		
Amount Net of VAT	313.54		
Less: BIR 2306	9.75		
BIR 2307	5.79	VATable Sales	313.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.00	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	320.98	TOTAL SALES	336.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1580/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320993585681

Collection Ref. Code	: 1851-77-911-6	Premise Address	: JUBAY FATIMA		
Account ID	: 3200280074-9				
Customer Name	: ORCALES,LEO TAGOD	TOTAL AMOUNT DUE	: 758.17	Overdue Bill	: 1
Meter Number	: 532894 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32002800749 BC02/310.0/1580/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836195471845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094047

83667000000

Date : 06-07-2016

BC02/310.0/1600/0866562/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366700000-0

Collection Ref. Code : 1843-23-575-7

Customer Information----------

Name : YAUN,JEOFFREY JR. D

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	346191GS6	Pole No	:	0866562
Serial No	:	39972408	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6246
Period From	:	05-05-2016	Prev Rdg	:	6202
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	411	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 153.17
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.99
CURRENT BILL - JUNE 2016		300.83
TOTAL AMOUNT DUE		862.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 960.00

Your monthly electricity consumption chart

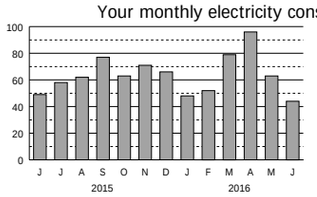

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.83		
Less : VAT	20.73		
Amount Net of VAT	280.10		
Less: BIR 2306	8.80		
BIR 2307	5.18	VATable Sales	280.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.12	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	286.85	TOTAL SALES	300.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1600/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836195471845

Collection Ref. Code	: 1843-23-575-7	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 8366700000-0				
Customer Name	: YAUN,JEOFFREY JR. D	TOTAL AMOUNT DUE	: 862.46	Overdue Bill	: 1
Meter Number	: 346191GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83667000000 BC02/310.0/1600/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851850721861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103031

85199000002

Date : 06-07-2016

BC02/310.0/1640/0866562/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519900000-2

Collection Ref. Code : 1843-76-935-2

Customer Information----------

Name : MAYMIERO,REDEN M

Premise Address : SITIO FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083886	Pole No	:	0866562
Serial No	:	40040366	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	674
Period From	:	05-05-2016	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 107.28
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.09
CURRENT BILL - JUNE 2016		538.90
TOTAL AMOUNT DUE		946.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 600.00

Your monthly electricity consumption chart

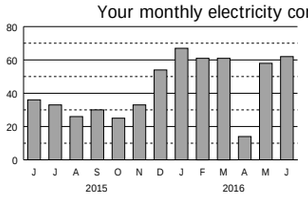

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.90		
Less : VAT	37.19		
Amount Net of VAT	501.71		
Less: BIR 2306	15.72		
BIR 2307	9.44	VATable Sales	501.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.55	VAT Zero Rated Sales	0.00
Add : VAT	37.19	VAT Amount	37.19
TOTAL AMOUNT DUE	513.74	TOTAL SALES	538.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1640/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851850721861

Collection Ref. Code	: 1843-76-935-2	Premise Address	: SITIO FATIMA,JUBAY,LILOAN		
Account ID	: 8519900000-2				
Customer Name	: MAYMIERO,REDEN M	TOTAL AMOUNT DUE	: 946.13	Overdue Bill	: 1
Meter Number	: MTR1083886				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85199000002 BC02/310.0/1640/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124396333169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105827

12474691164

Date : 06-07-2016

BC02/310.0/1650/0866541/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247469116-4

Collection Ref. Code : 1859-47-260-5

Customer Information----------

Name : MONTA,RIMONITO RIVERA

Premise Address : FATIMA,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1026593	Pole No	:	0866541
Serial No	:	121741519	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1522
Period From	:	05-05-2016	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 63.70
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.32
CURRENT BILL - JUNE 2016		816.72
TOTAL AMOUNT DUE		1,532.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,267.00

Your monthly electricity consumption chart

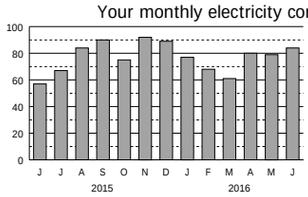

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.72		
Less : VAT	56.72		
Amount Net of VAT	760.00		
Less: BIR 2306	23.96		
BIR 2307	14.40	VATable Sales	760.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.64	VAT Zero Rated Sales	0.00
Add : VAT	56.72	VAT Amount	56.72
TOTAL AMOUNT DUE	778.36	TOTAL SALES	816.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1650/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124396333169

Collection Ref. Code	: 1859-47-260-5	Premise Address	: FATIMA,JUBAY,LILO-AN		
Account ID	: 1247469116-4				
Customer Name	: MONTA,RIMONITO RIVERA	TOTAL AMOUNT DUE	: 1,532.14	Overdue Bill	: 1
Meter Number	: MTR1026593				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12474691164 BC02/310.0/1650/0/23/06-07-2016/10

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980237986935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100642

98057000006

Date : 06-07-2016

BC02/310.0/1660/0866520/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805700000-6

Collection Ref. Code : 1819-51-746-2

Customer Information----------

Name : REQUILME,DANIEL D

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	231943DS6	Pole No	:	0866520
Serial No	:	12089980	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4839
Period From	:	05-05-2016	Prev Rdg	:	4791
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 167.86
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.74
CURRENT BILL - JUNE 2016		326.80
TOTAL AMOUNT DUE		892.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 600.00

Your monthly electricity consumption chart

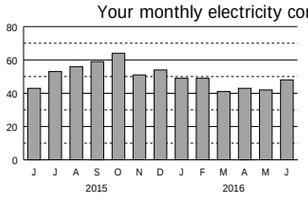

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.80		
Less : VAT	22.48		
Amount Net of VAT	304.32		
Less: BIR 2306	9.55		
BIR 2307	5.63	VATable Sales	304.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.14	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	311.62	TOTAL SALES	326.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1660/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980237986935

Collection Ref. Code	: 1819-51-746-2	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 9805700000-6				
Customer Name	: REQUILME,DANIEL D	TOTAL AMOUNT DUE	: 892.30	Overdue Bill	: 2
Meter Number	: 231943DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98057000006 BC02/310.0/1660/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880635675870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101263

88057000007

Date : 06-07-2016

BC02/310.0/1670/0866520/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805700000-7

Collection Ref. Code : 1819-51-701-2

Customer Information----------

Name : MELENCION,TRANQUILINO JR T

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	218710WS6	Pole No	:	0866520
Serial No	:	48095565	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9909
Period From	:	05-05-2016	Prev Rdg	:	9842
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.54
CURRENT BILL - JUNE 2016		590.36
TOTAL AMOUNT DUE		1,401.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 782.00

Your monthly electricity consumption chart

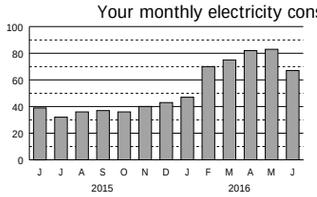

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.36		
Less : VAT	41.06		
Amount Net of VAT	549.30		
Less: BIR 2306	17.38		
BIR 2307	10.35	VATable Sales	549.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.57	VAT Zero Rated Sales	0.00
Add : VAT	41.06	VAT Amount	41.06
TOTAL AMOUNT DUE	562.63	TOTAL SALES	590.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1670/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880635675870

Collection Ref. Code	: 1819-51-701-2	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 8805700000-7				
Customer Name	: MELENCION,TRANQUILINO JR T	TOTAL AMOUNT DUE	: 1,401.96	Overdue Bill	: 1
Meter Number	: 218710WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88057000007

BC02/310.0/1670/0/23/06-07-2016/10

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491327401124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105282

49157000008

Date : 06-07-2016

BC02/310.0/1680/0866520/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915700000-8

Collection Ref. Code : 1819-62-377-7

Customer Information----------

Name : BURDA,CARMELITA B

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1106805	Pole No	:	0866520
Serial No	:	40046219	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	318
Period From	:	05-05-2016	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	80	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.91
CURRENT BILL - JUNE 2016		225.76
TOTAL AMOUNT DUE		646.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 190.00

Your monthly electricity consumption chart

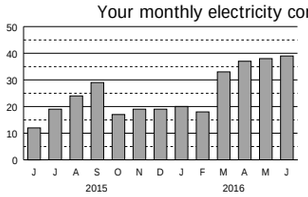

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.76		
Less : VAT	15.36		
Amount Net of VAT	210.40		
Less: BIR 2306	6.56		
BIR 2307	3.84	VATable Sales	210.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.00	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	215.36	TOTAL SALES	225.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1680/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491327401124

Collection Ref. Code	: 1819-62-377-7	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 4915700000-8				
Customer Name	: BURDA,CARMELITA B	TOTAL AMOUNT DUE	: 646.93	Overdue Bill	: 2
Meter Number	: MTR1106805				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49157000008 BC02/310.0/1680/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707660583347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097933

70758000007

Date : 06-07-2016

BC02/310.0/1750/0866520/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075800000-7

Collection Ref. Code : 1841-34-734-5

Customer Information----------

Name : SUMANTING,ANNAFE O

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	361525GS6	Pole No	:	0866520
Serial No	:	2003119295	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2584
Period From	:	05-05-2016	Prev Rdg	:	2538
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	328	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 163.96
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.42
CURRENT BILL - JUNE 2016		309.93
TOTAL AMOUNT DUE		701.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 520.00

Your monthly electricity consumption chart

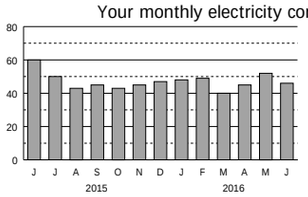

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.93		
Less : VAT	21.18		
Amount Net of VAT	288.75		
Less: BIR 2306	9.00		
BIR 2307	5.34	VATable Sales	288.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.41	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	295.59	TOTAL SALES	309.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1750/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707660583347

Collection Ref. Code	: 1841-34-734-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 7075800000-7				
Customer Name	: SUMANTING,ANNAFE O	TOTAL AMOUNT DUE	: 701.54	Overdue Bill	: 1
Meter Number	: 361525GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70758000007 BC02/310.0/1750/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770357065842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094898

77088000003

Date : 06-07-2016

BC02/310.0/1760/0866520/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708800000-3

Collection Ref. Code : 1839-80-191-3

Customer Information----------

Name : ABALA,MARIA MAE M

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	428170GS6	Pole No	:	0866520
Serial No	:	91765270	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10711
Period From	:	05-05-2016	Prev Rdg	:	10646
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	290	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 107.10
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.08
CURRENT BILL - JUNE 2016		570.76
TOTAL AMOUNT DUE		1,263.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 586.00

Your monthly electricity consumption chart

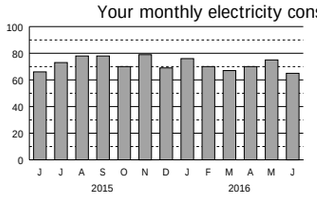

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.76		
Less : VAT	39.62		
Amount Net of VAT	531.14		
Less: BIR 2306	16.75		
BIR 2307	10.00	VATable Sales	531.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.39	VAT Zero Rated Sales	0.00
Add : VAT	39.62	VAT Amount	39.62
TOTAL AMOUNT DUE	544.01	TOTAL SALES	570.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1760/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770357065842

Collection Ref. Code	: 1839-80-191-3	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 7708800000-3				
Customer Name	: ABALA,MARIA MAE M	TOTAL AMOUNT DUE	: 1,263.52	Overdue Bill	: 1
Meter Number	: 428170GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77088000003 BC02/310.0/1760/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200531328906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092141

20097000002

Date : 06-07-2016

BC02/310.0/1780/0866520/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009700000-2

Collection Ref. Code : 1843-55-428-3

Customer Information----------

Name : MARONSE,LEONILO T

Premise Address : SITIO FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	406100GS6	Pole No	:	0866520
Serial No	:	2003223283	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6826
Period From	:	05-05-2016	Prev Rdg	:	6691
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	220	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.02
CURRENT BILL - JUNE 2016		1,469.43
TOTAL AMOUNT DUE		3,130.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,779.00

Your monthly electricity consumption chart

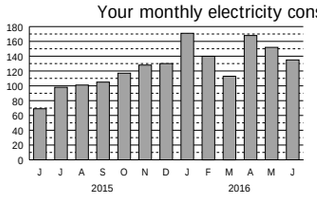

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.43		
Less : VAT	103.23		
Amount Net of VAT	1,366.20		
Less: BIR 2306	43.51		
BIR 2307	26.04	VATable Sales	1,366.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.65	VAT Zero Rated Sales	0.00
Add : VAT	103.23	VAT Amount	103.23
TOTAL AMOUNT DUE	1,399.88	TOTAL SALES	1,469.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1780/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200531328906

Collection Ref. Code	: 1843-55-428-3	Premise Address	: SITIO FATIMA,JUBAY,LILOAN
Account ID	: 2009700000-2		
Customer Name	: MARONSE,LEONILO T	TOTAL AMOUNT DUE	: 3,130.43
Meter Number	: 406100GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20097000002 BC02/310.0/1780/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632200073180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109995

63288000001

Date : 06-07-2016

BC02/310.0/1780/0866534/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328800000-1

Collection Ref. Code : 1827-36-407-6

Customer Information----------

Name : POGOY,FELIX B TM

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	120731DS6	Pole No	:	0866534
Serial No	:	28010465	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22446
Period From	:	05-05-2016	Prev Rdg	:	22259
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 818.00	16.36
Sub-Total		32.28
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		237.06
CURRENT BILL - JUNE 2016		1,999.87
Advance Payment/Credit Adjustments		- 1,031.96
TOTAL AMOUNT DUE		2,817.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,667.00

Your monthly electricity consumption chart

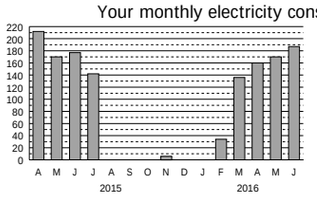

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.87		
Less : VAT	139.16		
Amount Net of VAT	1,860.71		
Less: BIR 2306	58.66		
BIR 2307	35.43	VATable Sales	1,860.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.62	VAT Zero Rated Sales	0.00
Add : VAT	139.16	VAT Amount	139.16
TOTAL AMOUNT DUE	1,905.78	TOTAL SALES	1,999.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1780/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632200073180

Collection Ref. Code	: 1827-36-407-6	Premise Address	: JUBAY,LILOAN		
Account ID	: 6328800000-1				
Customer Name	: POGOY,FELIX B TM	TOTAL AMOUNT DUE	: 2,817.77	Overdue Bill	: 1
Meter Number	: 120731DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63288000001 BC02/310.0/1780/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833199012827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110007

83367000003

Date : 06-07-2016

BC02/310.0/1790/0867960/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336700000-3

Collection Ref. Code : 1819-84-152-9

Customer Information----------

Name : CUERBO,NICOMEDES C

Premise Address : FATIMA,JUBAY,LILOAN

TIN : 001-391-970-000

Metering Information----------

Meter No	:	382569GS6	Pole No	:	0867960
Serial No	:	2003141671	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5903
Period From	:	05-05-2016	Prev Rdg	:	5866
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	434	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 169.71
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.55
CURRENT BILL - JUNE 2016		209.26
TOTAL AMOUNT DUE		384.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 81.00

Your monthly electricity consumption chart

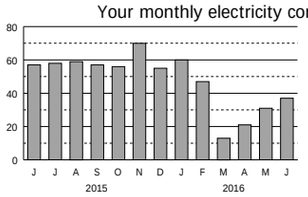

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.26		
Less : VAT	14.05		
Amount Net of VAT	195.21		
Less: BIR 2306	6.01		
BIR 2307	3.55	VATable Sales	195.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.65	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	199.70	TOTAL SALES	209.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1790/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833199012827

Collection Ref. Code	: 1819-84-152-9	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 8336700000-3				
Customer Name	: CUERBO,NICOMEDES C	TOTAL AMOUNT DUE	: 384.01	Overdue Bill	: 1
Meter Number	: 382569GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83367000003 BC02/310.0/1790/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560918831089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108323

56057000004

Date : 06-07-2016

BC02/310.0/1840/0867995/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605700000-4

Collection Ref. Code : 1819-48-491-2

Customer Information----------

Name : WAGAS,BRIAN DARCY M

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	013805 EFS6	Pole No	:	0867995
Serial No	:	121451190	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1937
Period From	:	05-05-2016	Prev Rdg	:	1886
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	266	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 135.76
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.94
CURRENT BILL - JUNE 2016		392.77
Advance Payment/Credit Adjustments		- 72.33
TOTAL AMOUNT DUE		738.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 415.87

Your monthly electricity consumption chart

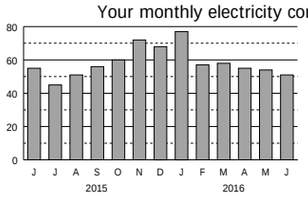

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.77		
Less : VAT	26.95		
Amount Net of VAT	365.82		
Less: BIR 2306	11.41		
BIR 2307	6.83	VATable Sales	365.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.58	VAT Zero Rated Sales	0.00
Add : VAT	26.95	VAT Amount	26.95
TOTAL AMOUNT DUE	374.53	TOTAL SALES	392.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1840/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560918831089

Collection Ref. Code	: 1819-48-491-2	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 5605700000-4				
Customer Name	: WAGAS,BRIAN DARCY M	TOTAL AMOUNT DUE	: 738.76	Overdue Bill	: 1
Meter Number	: 013805 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56057000004 BC02/310.0/1840/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457726527259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106227

45790100007

Date : 06-07-2016

BC02/310.0/1870/0867981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579010000-7

Collection Ref. Code : 1837-65-626-6

Customer Information----------

Name : TUNDAG,PASTOR

Premise Address : JUBAY LILO-AN

TIN :

Metering Information----------

Meter No	:	366273GS6	Pole No	:	0867981
Serial No	:	2002111012	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18811
Period From	:	05-05-2016	Prev Rdg	:	18682
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	40	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.91
CURRENT BILL - JUNE 2016		1,400.82
TOTAL AMOUNT DUE		2,830.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,404.00

Your monthly electricity consumption chart

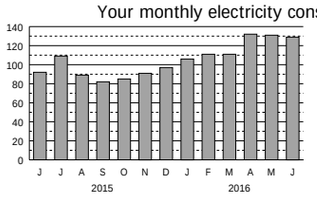

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.82		
Less : VAT	98.29		
Amount Net of VAT	1,302.53		
Less: BIR 2306	41.42		
BIR 2307	24.82	VATable Sales	1,302.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.29	VAT Zero Rated Sales	0.00
Add : VAT	98.29	VAT Amount	98.29
TOTAL AMOUNT DUE	1,334.58	TOTAL SALES	1,400.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1870/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457726527259

Collection Ref. Code	: 1837-65-626-6	Premise Address	: JUBAY LILO-AN		
Account ID	: 4579010000-7				
Customer Name	: TUNDAG,PASTOR	TOTAL AMOUNT DUE	: 2,830.22	Overdue Bill	: 1
Meter Number	: 366273GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45790100007 BC02/310.0/1870/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509480908182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098616

50978000003

Date : 06-07-2016

BC02/310.0/1880/0867981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097800000-3

Collection Ref. Code : 1813-31-770-4

Customer Information----------

Name : DANGOY,ANTONIO

Premise Address : JUBAY, LILO-AN,NR. 312-010-038

TIN :

Metering Information----------

Meter No	:	365639GS6	Pole No	:	0867981
Serial No	:	2002110896	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10093
Period From	:	05-05-2016	Prev Rdg	:	9884
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 780.00	15.60
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		264.55
CURRENT BILL - JUNE 2016		2,231.48
TOTAL AMOUNT DUE		3,011.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 750.00

Your monthly electricity consumption chart

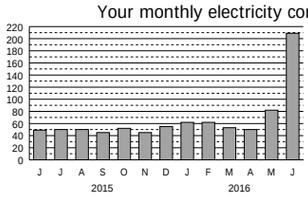

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.48		
Less : VAT	155.15		
Amount Net of VAT	2,076.33		
Less: BIR 2306	65.41		
BIR 2307	39.54	VATable Sales	2,076.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.38	VAT Zero Rated Sales	0.00
Add : VAT	155.15	VAT Amount	155.15
TOTAL AMOUNT DUE	2,126.53	TOTAL SALES	2,231.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1880/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509480908182

Collection Ref. Code	: 1813-31-770-4	Premise Address	: JUBAY, LILO-AN,NR. 312-010-038		
Account ID	: 5097800000-3				
Customer Name	: DANGOY,ANTONIO	TOTAL AMOUNT DUE	: 3,011.67	Overdue Bill	: 1
Meter Number	: 365639GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50978000003 BC02/310.0/1880/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229828730727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108923

22940100005

Date : 06-07-2016

BC02/310.0/1890/0867974/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294010000-5

Collection Ref. Code : 1845-74-839-5

Customer Information----------

Name : DANGOY,NICOLAS W

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	487853GS6	Pole No	:	0867974
Serial No	:	60502324	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6418
Period From	:	05-05-2016	Prev Rdg	:	6269
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	254	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		43.86
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.30
CURRENT BILL - JUNE 2016		1,615.05
TOTAL AMOUNT DUE		3,173.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,452.00

Your monthly electricity consumption chart

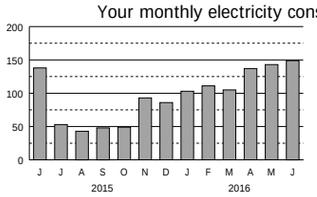

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.05		
Less : VAT	113.19		
Amount Net of VAT	1,501.86		
Less: BIR 2306	47.71		
BIR 2307	28.62	VATable Sales	1,501.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.53	VAT Zero Rated Sales	0.00
Add : VAT	113.19	VAT Amount	113.19
TOTAL AMOUNT DUE	1,538.72	TOTAL SALES	1,615.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1890/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229828730727

Collection Ref. Code	: 1845-74-839-5	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 2294010000-5				
Customer Name	: DANGOY,NICOLAS W	TOTAL AMOUNT DUE	: 3,173.42	Overdue Bill	: 1
Meter Number	: 487853GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22940100005 BC02/310.0/1890/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266388477807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109221

26687000005

Date : 06-07-2016

BC02/310.0/1920/0867974/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668700000-5

Collection Ref. Code : 1839-32-041-9

Customer Information----------

Name : TARONA,ARSENIO S

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	215415WS6	Pole No	:	0867974
Serial No	:	49150609	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7199
Period From	:	05-05-2016	Prev Rdg	:	7029
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	320	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,757.50	75.15
Sub-Total		89.62
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.15
CURRENT BILL - JUNE 2016		1,886.42
TOTAL AMOUNT DUE		3,793.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,850.00

Your monthly electricity consumption chart

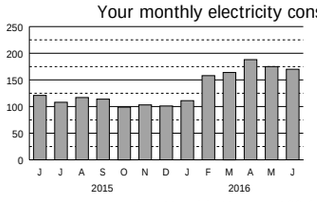

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.42		
Less : VAT	133.83		
Amount Net of VAT	1,752.59		
Less: BIR 2306	56.41		
BIR 2307	33.43	VATable Sales	1,752.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.75	VAT Zero Rated Sales	0.00
Add : VAT	133.83	VAT Amount	133.83
TOTAL AMOUNT DUE	1,796.58	TOTAL SALES	1,886.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1920/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266388477807

Collection Ref. Code	: 1839-32-041-9	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 2668700000-5				
Customer Name	: TARONA,ARSENIO S	TOTAL AMOUNT DUE	: 3,793.73	Overdue Bill	: 1
Meter Number	: 215415WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26687000005 BC02/310.0/1920/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534572561397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093313

53467000005

Date : 06-07-2016

BC02/310.0/1940/0867974/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346700000-5

Collection Ref. Code : 1819-92-764-4

Customer Information----------

Name : PASIA,APOLONIO Q

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138600	Pole No	:	0867974
Serial No	:	85026041	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	397
Period From	:	05-05-2016	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	744	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 145.55
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.17
CURRENT BILL - JUNE 2016		424.12
TOTAL AMOUNT DUE		834.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 415.00

Your monthly electricity consumption chart

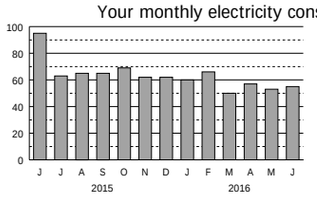

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.12		
Less : VAT	29.13		
Amount Net of VAT	394.99		
Less: BIR 2306	12.36		
BIR 2307	7.38	VATable Sales	394.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.25	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	404.38	TOTAL SALES	424.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1940/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534572561397

Collection Ref. Code	: 1819-92-764-4	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 5346700000-5				
Customer Name	: PASIA,APOLONIO Q	TOTAL AMOUNT DUE	: 834.30	Overdue Bill	: 1
Meter Number	: MTR1138600				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53467000005

BC02/310.0/1940/0/23/06-07-2016/10

184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455020955228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105195

45577000008

Date : 06-07-2016

BC02/310.0/1950/0867974/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557700000-8

Collection Ref. Code : 1821-27-410-5

Customer Information----------

Name : TAC-AL,PURIFICACION G

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1090654	Pole No	:	0867974
Serial No	:	40007990	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	986
Period From	:	05-05-2016	Prev Rdg	:	907
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	610	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 95.42
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.45
CURRENT BILL - JUNE 2016		730.00
TOTAL AMOUNT DUE		1,463.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 783.00

Your monthly electricity consumption chart

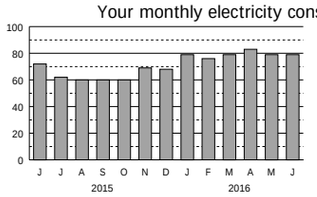

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.00		
Less : VAT	50.62		
Amount Net of VAT	679.38		
Less: BIR 2306	21.39		
BIR 2307	12.83	VATable Sales	679.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.16	VAT Zero Rated Sales	0.00
Add : VAT	50.62	VAT Amount	50.62
TOTAL AMOUNT DUE	695.78	TOTAL SALES	730.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1950/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455020955228

Collection Ref. Code	: 1821-27-410-5	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 4557700000-8				
Customer Name	: TAC-AL,PURIFICACION G	TOTAL AMOUNT DUE	: 1,463.79	Overdue Bill	: 1
Meter Number	: MTR1090654				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45577000008 BC02/310.0/1950/0/23/06-07-2016/10

185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552724742509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104162

55267000002

Date : 06-07-2016

BC02/310.0/1980/0867953/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526700000-2

Collection Ref. Code : 1819-75-623-8

Customer Information----------

Name : WAGAS,ANECITA G

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	006354 EFS6	Pole No	:	0867953
Serial No	:	121426871	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1848
Period From	:	05-05-2016	Prev Rdg	:	1782
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	260	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 111.66
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.22
CURRENT BILL - JUNE 2016		577.57
TOTAL AMOUNT DUE		1,134.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 706.00

Your monthly electricity consumption chart

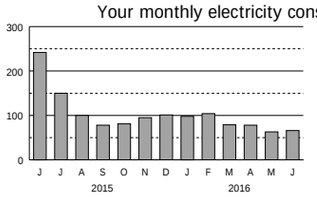

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.57		
Less : VAT	40.01		
Amount Net of VAT	537.56		
Less: BIR 2306	16.92		
BIR 2307	10.12	VATable Sales	537.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.52	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	550.53	TOTAL SALES	577.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1980/0/10/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552724742509

Collection Ref. Code	: 1819-75-623-8	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 5526700000-2				
Customer Name	: WAGAS,ANECITA G	TOTAL AMOUNT DUE	: 1,134.71	Overdue Bill	: 1
Meter Number	: 006354 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55267000002 BC02/310.0/1980/0/10/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629803755538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108996

62978000008

Date : 06-07-2016

BC02/310.0/1990/0867540/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6297800000-8

Collection Ref. Code : 1813-31-989-8

Customer Information----------

Name : LADY OF FAT IMA CHAPEL

Premise Address : JUBAY LILO AN C O

TIN :

Metering Information----------

Meter No	:	259613GS6	Pole No	:	0867540
Serial No	:	42991845	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18064
Period From	:	05-05-2016	Prev Rdg	:	17947
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 861.50	17.23
Sub-Total		27.19
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.45
CURRENT BILL - JUNE 2016		1,261.24
TOTAL AMOUNT DUE		2,122.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 922.47

Your monthly electricity consumption chart

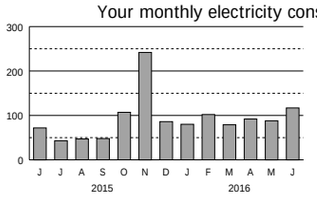

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.24		
Less : VAT	88.15		
Amount Net of VAT	1,173.09		
Less: BIR 2306	37.17		
BIR 2307	22.35	VATable Sales	1,173.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.57	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,201.72	TOTAL SALES	1,261.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/1990/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629803755538

Collection Ref. Code	: 1813-31-989-8	Premise Address	: JUBAY LILO AN C O		
Account ID	: 6297800000-8				
Customer Name	: LADY OF FAT IMA CHAPEL	TOTAL AMOUNT DUE	: 2,122.78	Overdue Bill	: 1
Meter Number	: 259613GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62978000008

BC02/310.0/1990/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574029921686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097704

57489037085

Date : 06-07-2016

BC02/310.0/2040/0867946/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748903708-5

Collection Ref. Code : 1849-96-407-6

Customer Information----------

Name : TAGALOG,ALGIN NOVAL

Premise Address : 051139,FATIMA, JUBAY

TIN :

Metering Information----------

Meter No	:	278922 GS6	Pole No	:	0867946
Serial No	:	46536014	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7370
Period From	:	05-05-2016	Prev Rdg	:	7156
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	345	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		56.83
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		273.69
CURRENT BILL - JUNE 2016		2,310.18
TOTAL AMOUNT DUE		4,241.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,507.00

Your monthly electricity consumption chart

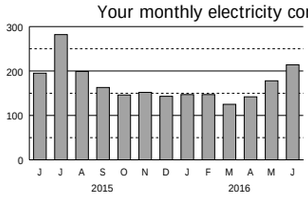

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.18		
Less : VAT	161.56		
Amount Net of VAT	2,148.62		
Less: BIR 2306	68.10		
BIR 2307	40.93	VATable Sales	2,148.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.59	VAT Zero Rated Sales	0.00
Add : VAT	161.56	VAT Amount	161.56
TOTAL AMOUNT DUE	2,201.15	TOTAL SALES	2,310.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2040/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574029921686

Collection Ref. Code	: 1849-96-407-6	Premise Address	: 051139,FATIMA, JUBAY		
Account ID	: 5748903708-5				
Customer Name	: TAGALOG,ALGIN NOVAL	TOTAL AMOUNT DUE	: 4,241.37	Overdue Bill	: 1
Meter Number	: 278922 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57489037085 BC02/310.0/2040/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381107640191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101608

38138000005

Date : 06-07-2016

BC02/310.0/2060/0867750/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813800000-5

Collection Ref. Code : 1809-71-872-4

Customer Information----------

Name : MENDOZA,MACARIA C.

Premise Address : FATIMA,Lilo-an

TIN :

Metering Information----------

Meter No	:	365521GS6	Pole No	:	0867750
Serial No	:	2002113319	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	45702
Period From	:	05-05-2016	Prev Rdg	:	45479
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	420	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,631.50	52.63
Sub-Total		71.61
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		286.73
CURRENT BILL - JUNE 2016		2,421.04
TOTAL AMOUNT DUE		5,052.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 7,088.34

Your monthly electricity consumption chart

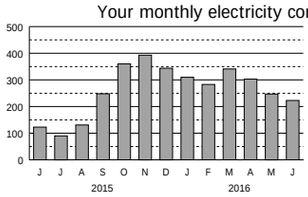

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.04		
Less : VAT	169.82		
Amount Net of VAT	2,251.22		
Less: BIR 2306	71.58		
BIR 2307	42.90	VATable Sales	2,251.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.74	VAT Zero Rated Sales	0.00
Add : VAT	169.82	VAT Amount	169.82
TOTAL AMOUNT DUE	2,306.56	TOTAL SALES	2,421.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2060/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381107640191

Collection Ref. Code	: 1809-71-872-4	Premise Address	: FATIMA,Lilo-an		
Account ID	: 3813800000-5				
Customer Name	: MENDOZA,MACARIA C.	TOTAL AMOUNT DUE	: 5,052.36	Overdue Bill	: 1
Meter Number	: 365521GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38138000005

BC02/310.0/2060/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353846306732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103677

35360100008

Date : 06-07-2016

BC02/310.0/2080/0867946/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536010000-8

Collection Ref. Code : 1835-45-098-9

Customer Information----------

Name : MENDOZA,URBANO A M-1

Premise Address : JUBAY LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	158301DS6	Pole No	:	0867946
Serial No	:	13188044	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	47834
Period From	:	05-05-2016	Prev Rdg	:	47676
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	410	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.13
CURRENT BILL - JUNE 2016		1,705.90
TOTAL AMOUNT DUE		3,076.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,220.00

Your monthly electricity consumption chart

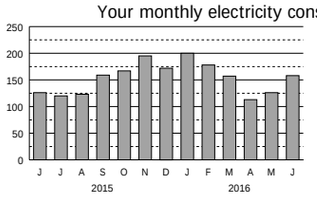

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.90		
Less : VAT	119.33		
Amount Net of VAT	1,586.57		
Less: BIR 2306	50.31		
BIR 2307	30.23	VATable Sales	1,586.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.03	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,625.36	TOTAL SALES	1,705.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2080/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353846306732

Collection Ref. Code	: 1835-45-098-9	Premise Address	: JUBAY LILO-AN CEBU		
Account ID	: 3536010000-8				
Customer Name	: MENDOZA,URBANO A M-1	TOTAL AMOUNT DUE	: 3,076.01	Overdue Bill	: 1
Meter Number	: 158301DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35360100008 BC02/310.0/2080/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253480596475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103801

25360100009

Date : 06-07-2016

BC02/310.0/2100/0867946/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536010000-9

Collection Ref. Code : 1835-45-095-4

Customer Information----------

Name : MENDOZA,FIRMO M

Premise Address : JUBAY LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1138597	Pole No	:	0867946
Serial No	:	85012668	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	575
Period From	:	05-05-2016	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	190	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 83.52
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.45
CURRENT BILL - JUNE 2016		690.75
TOTAL AMOUNT DUE		1,673.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 784.00

Your monthly electricity consumption chart

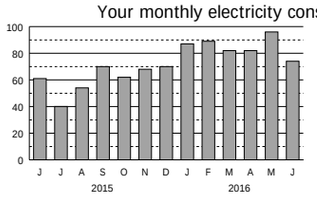

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.75		
Less : VAT	48.16		
Amount Net of VAT	642.59		
Less: BIR 2306	20.34		
BIR 2307	12.15	VATable Sales	642.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.10	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	658.26	TOTAL SALES	690.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2100/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253480596475

Collection Ref. Code	: 1835-45-095-4	Premise Address	: JUBAY LILO-AN CEBU		
Account ID	: 2536010000-9				
Customer Name	: MENDOZA,FIRMO M	TOTAL AMOUNT DUE	: 1,673.26	Overdue Bill	: 1
Meter Number	: MTR1138597				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25360100009 BC02/310.0/2100/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980468265101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100779

98097000008

Date : 06-07-2016

BC02/310.0/2120/0867533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809700000-8

Collection Ref. Code : 1843-61-239-9

Customer Information----------

Name : DONAIRE,HOSPICIO JR E

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	540889 GS6	Pole No	:	0867533
Serial No	:	74380995	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4374
Period From	:	05-05-2016	Prev Rdg	:	4238
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.22
CURRENT BILL - JUNE 2016		1,470.70
TOTAL AMOUNT DUE		2,720.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 3,077.36

Your monthly electricity consumption chart

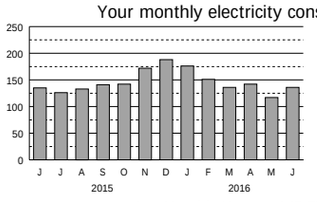

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.70		
Less : VAT	102.95		
Amount Net of VAT	1,367.75		
Less: BIR 2306	43.39		
BIR 2307	26.06	VATable Sales	1,367.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.30	VAT Zero Rated Sales	0.00
Add : VAT	102.95	VAT Amount	102.95
TOTAL AMOUNT DUE	1,401.25	TOTAL SALES	1,470.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2120/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980468265101

Collection Ref. Code	: 1843-61-239-9	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 9809700000-8				
Customer Name	: DONAIRE,HOSPICIO JR E	TOTAL AMOUNT DUE	: 2,720.06	Overdue Bill	: 1
Meter Number	: 540889 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98097000008 BC02/310.0/2120/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299043695038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109772

29930100002

Date : 06-07-2016

BC02/310.0/2140/0867946/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993010000-2

Collection Ref. Code : 1845-70-548-3

Customer Information----------

Name : BORDO,ELIZAR B

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	487061GS6	Pole No	:	0867946
Serial No	:	55829514	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3679
Period From	:	05-05-2016	Prev Rdg	:	3592
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	322	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 67.70
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.65
CURRENT BILL - JUNE 2016		843.74
TOTAL AMOUNT DUE		1,497.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 440.00

Your monthly electricity consumption chart

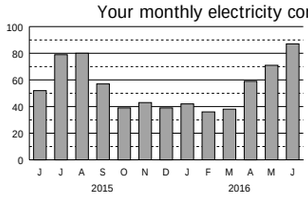

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.74		
Less : VAT	58.50		
Amount Net of VAT	785.24		
Less: BIR 2306	24.71		
BIR 2307	14.88	VATable Sales	785.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.65	VAT Zero Rated Sales	0.00
Add : VAT	58.50	VAT Amount	58.50
TOTAL AMOUNT DUE	804.15	TOTAL SALES	843.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2140/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299043695038

Collection Ref. Code	: 1845-70-548-3	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 2993010000-2				
Customer Name	: BORDO,ELIZAR B	TOTAL AMOUNT DUE	: 1,497.64	Overdue Bill	: 1
Meter Number	: 487061GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29930100002 BC02/310.0/2140/0/23/06-07-2016/10

193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321384937653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105194

32106070553

Date : 06-07-2016

BC02/310.0/2141/0867750/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210607055-3

Collection Ref. Code : 1857-23-119-8

Customer Information----------

Name : BORDO,EVELYN MENDOZA

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	6279 EES6	Pole No	:	0867750
Serial No	:	06157688	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2416
Period From	:	05-05-2016	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	323	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 24.90
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.21
CURRENT BILL - JUNE 2016		1,005.60
TOTAL AMOUNT DUE		2,033.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 993.00

Your monthly electricity consumption chart

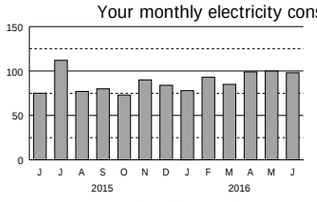

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.60		
Less : VAT	70.10		
Amount Net of VAT	935.50		
Less: BIR 2306	29.56		
BIR 2307	17.78	VATable Sales	935.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.16	VAT Zero Rated Sales	0.00
Add : VAT	70.10	VAT Amount	70.10
TOTAL AMOUNT DUE	958.26	TOTAL SALES	1,005.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2141/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321384937653

Collection Ref. Code	: 1857-23-119-8	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 3210607055-3				
Customer Name	: BORDO,EVELYN MENDOZA	TOTAL AMOUNT DUE	: 2,033.68	Overdue Bill	: 1
Meter Number	: 6279 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32106070553 BC02/310.0/2141/0/23/06-07-2016/10

194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209329970384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099855

20978000006

Date : 06-07-2016

BC02/310.0/2190/0881231/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097800000-6

Collection Ref. Code : 1813-31-725-9

Customer Information----------

Name : MENDOZA,FRANCISCO

Premise Address : JUBAY LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	371548GS6	Pole No	:	0881231
Serial No	:	2003127845	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16370
Period From	:	05-05-2016	Prev Rdg	:	16289
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 59.14
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.04
CURRENT BILL - JUNE 2016		790.33
TOTAL AMOUNT DUE		1,595.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 578.00

Your monthly electricity consumption chart

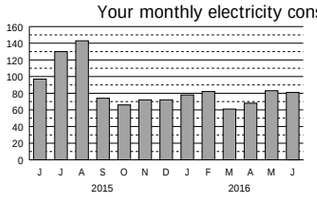

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.33		
Less : VAT	54.98		
Amount Net of VAT	735.35		
Less: BIR 2306	23.21		
BIR 2307	13.94	VATable Sales	735.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.20	VAT Zero Rated Sales	0.00
Add : VAT	54.98	VAT Amount	54.98
TOTAL AMOUNT DUE	753.18	TOTAL SALES	790.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2190/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209329970384

Collection Ref. Code	: 1813-31-725-9	Premise Address	: JUBAY LILO AN CEBU		
Account ID	: 2097800000-6				
Customer Name	: MENDOZA,FRANCISCO	TOTAL AMOUNT DUE	: 1,595.55	Overdue Bill	: 1
Meter Number	: 371548GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20978000006 BC02/310.0/2190/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946024904224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101444

94648000001

Date : 06-07-2016

BC02/310.0/2200/0867554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464800000-1

Collection Ref. Code : 1825-49-209-3

Customer Information----------

Name : TOLO,TOMASITO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	228825DS6	Pole No	:	0867554
Serial No	:	11018248	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13646
Period From	:	05-05-2016	Prev Rdg	:	13513
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	110	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.40
CURRENT BILL - JUNE 2016		1,438.39
TOTAL AMOUNT DUE		2,660.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 657.00

Your monthly electricity consumption chart

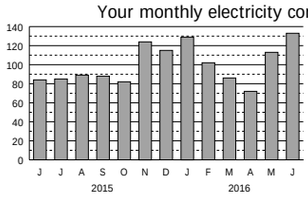

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.39		
Less : VAT	100.69		
Amount Net of VAT	1,337.70		
Less: BIR 2306	42.46		
BIR 2307	25.49	VATable Sales	1,337.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.75	VAT Zero Rated Sales	0.00
Add : VAT	100.69	VAT Amount	100.69
TOTAL AMOUNT DUE	1,370.44	TOTAL SALES	1,438.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2200/0/22/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946024904224

Collection Ref. Code	: 1825-49-209-3	Premise Address	: JUBAY LILOAN		
Account ID	: 9464800000-1				
Customer Name	: TOLO,TOMASITO	TOTAL AMOUNT DUE	: 2,660.01	Overdue Bill	: 1
Meter Number	: 228825DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94648000001 BC02/310.0/2200/0/22/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944108292207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100600

94467000009

Date : 06-07-2016

BC02/310.0/2210/0867554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446700000-9

Collection Ref. Code : 1819-94-704-1

Customer Information----------

Name : SASING,OFELIA B

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	376486GS6	Pole No	:	0867554
Serial No	:	2003135995	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7265
Period From	:	05-05-2016	Prev Rdg	:	7094
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	160	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		49.65
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.36
CURRENT BILL - JUNE 2016		1,851.89
TOTAL AMOUNT DUE		3,606.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,809.00

Your monthly electricity consumption chart

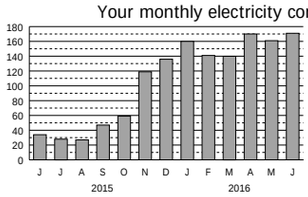

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.89		
Less : VAT	129.73		
Amount Net of VAT	1,722.16		
Less: BIR 2306	54.70		
BIR 2307	32.81	VATable Sales	1,722.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.65	VAT Zero Rated Sales	0.00
Add : VAT	129.73	VAT Amount	129.73
TOTAL AMOUNT DUE	1,764.38	TOTAL SALES	1,851.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2210/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944108292207

Collection Ref. Code : 1819-94-704-1

Account ID : 9446700000-9

Customer Name : SASING,OFELIA B

Meter Number : 376486GS6

Period : May 2016

Premise Address : FATIMA,JUBAY,LILOAN

TOTAL AMOUNT DUE : 3,606.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94467000009 BC02/310.0/2210/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534909805719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092967

53448000009

Date : 06-07-2016

BC02/310.0/2240/0867575/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344800000-9

Collection Ref. Code : 1811-51-746-3

Customer Information----------

Name : YROG-IROG,WILSON M.

Premise Address : FATIMA,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1036104	Pole No	:	0867575
Serial No	:	125291686	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	387
Period From	:	05-05-2016	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	140	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 109.00	2.18
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		162.59
CURRENT BILL - JUNE 2016		1,371.09
TOTAL AMOUNT DUE		1,480.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 44.00

Your monthly electricity consumption chart

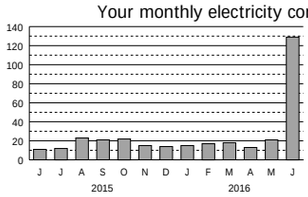

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.09		
Less : VAT	95.10		
Amount Net of VAT	1,275.99		
Less: BIR 2306	40.09		
BIR 2307	24.29	VATable Sales	1,275.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.61	VAT Zero Rated Sales	0.00
Add : VAT	95.10	VAT Amount	95.10
TOTAL AMOUNT DUE	1,306.71	TOTAL SALES	1,371.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2240/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534909805719

Collection Ref. Code	: 1811-51-746-3	Premise Address	: FATIMA,JUBAY,LILO-AN		
Account ID	: 5344800000-9				
Customer Name	: YROG-IROG,WILSON M.	TOTAL AMOUNT DUE	: 1,480.15	Overdue Bill	: 2
Meter Number	: MTR1036104				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53448000009 BC02/310.0/2240/0/23/06-07-2016/10

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051190212112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101769

05198000001

Date : 06-07-2016

BC02/310.0/2250/0881224/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519800000-1

Collection Ref. Code : 1813-36-128-2

Customer Information----------

Name : NOVAL,OLIVER M

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	296533SS6	Pole No	:	0881224
Serial No	:	31873898	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14098
Period From	:	05-05-2016	Prev Rdg	:	13993
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	684	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.47
CURRENT BILL - JUNE 2016		1,144.24
TOTAL AMOUNT DUE		2,442.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,243.00

Your monthly electricity consumption chart

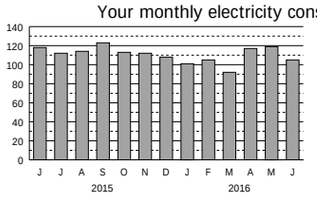

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.24		
Less : VAT	80.41		
Amount Net of VAT	1,063.83		
Less: BIR 2306	33.88		
BIR 2307	20.28	VATable Sales	1,063.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.67	VAT Zero Rated Sales	0.00
Add : VAT	80.41	VAT Amount	80.41
TOTAL AMOUNT DUE	1,090.08	TOTAL SALES	1,144.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2250/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051190212112

Collection Ref. Code	: 1813-36-128-2	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 0519800000-1				
Customer Name	: NOVAL,OLIVER M	TOTAL AMOUNT DUE	: 2,442.12	Overdue Bill	: 1
Meter Number	: 296533SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05198000001 BC02/310.0/2250/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925664890667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106004

92577000000

Date : 06-07-2016

BC02/310.0/2260/0881224/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257700000-0

Collection Ref. Code : 1821-25-431-7

Customer Information----------

Name : YROG-IROG,VERGELYN C

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1045671	Pole No	:	0881224
Serial No	:	121571142	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1052
Period From	:	05-05-2016	Prev Rdg	:	986
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	260	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 113.62
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.56
CURRENT BILL - JUNE 2016		573.95
TOTAL AMOUNT DUE		1,032.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 565.00

Your monthly electricity consumption chart

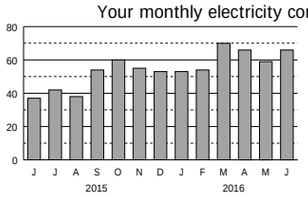

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.95		
Less : VAT	39.62		
Amount Net of VAT	534.33		
Less: BIR 2306	16.76		
BIR 2307	10.06	VATable Sales	534.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.51	VAT Zero Rated Sales	0.00
Add : VAT	39.62	VAT Amount	39.62
TOTAL AMOUNT DUE	547.13	TOTAL SALES	573.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2260/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925664890667

Collection Ref. Code	: 1821-25-431-7	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 9257700000-0				
Customer Name	: YROG-IROG,VERGELYN C	TOTAL AMOUNT DUE	: 1,032.90	Overdue Bill	: 1
Meter Number	: MTR1045671				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92577000000

BC02/310.0/2260/0/23/06-07-2016/10

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245043985233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099845

24567000005

Date : 06-07-2016

BC02/310.0/2270/0881224/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456700000-5

Collection Ref. Code : 1843-17-440-5

Customer Information----------

Name : YROG-IROG,CEFERINO SR G

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	242298DS6	Pole No	:	0881224
Serial No	:	13302302	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2399
Period From	:	05-05-2016	Prev Rdg	:	2360
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	220	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 174.60
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.84
CURRENT BILL - JUNE 2016		225.11
TOTAL AMOUNT DUE		617.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 310.00

Your monthly electricity consumption chart

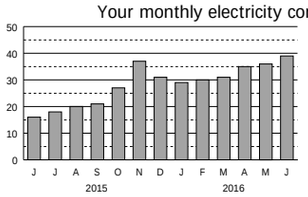

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.11		
Less : VAT	15.29		
Amount Net of VAT	209.82		
Less: BIR 2306	6.53		
BIR 2307	3.82	VATable Sales	209.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.47	VAT Zero Rated Sales	0.00
Add : VAT	15.29	VAT Amount	15.29
TOTAL AMOUNT DUE	214.76	TOTAL SALES	225.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2270/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245043985233

Collection Ref. Code	: 1843-17-440-5	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 2456700000-5				
Customer Name	: YROG-IROG,CEFERINO SR G	TOTAL AMOUNT DUE	: 617.04	Overdue Bill	: 2
Meter Number	: 242298DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24567000005

BC02/310.0/2270/0/23/06-07-2016/10

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313457975099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101191

31357000004

Date : 06-07-2016

BC02/310.0/2280/0881224/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135700000-4

Collection Ref. Code : 1841-77-158-9

Customer Information----------

Name : YROG-IROG,CELESTINA W

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	360519GS6	Pole No	:	0881224
Serial No	:	2002114592	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6590
Period From	:	05-05-2016	Prev Rdg	:	6506
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	280	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 72.69
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.19
CURRENT BILL - JUNE 2016		806.60
TOTAL AMOUNT DUE		1,072.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 786.00

Your monthly electricity consumption chart

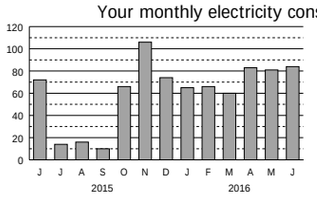

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.60		
Less : VAT	55.63		
Amount Net of VAT	750.97		
Less: BIR 2306	23.50		
BIR 2307	14.22	VATable Sales	750.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.25	VAT Zero Rated Sales	0.00
Add : VAT	55.63	VAT Amount	55.63
TOTAL AMOUNT DUE	768.88	TOTAL SALES	806.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2280/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313457975099

Collection Ref. Code	: 1841-77-158-9	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 3135700000-4				
Customer Name	: YROG-IROG,CELESTINA W	TOTAL AMOUNT DUE	: 1,072.54	Overdue Bill	: 1
Meter Number	: 360519GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31357000004 BC02/310.0/2280/0/23/06-07-2016/10 202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447948306571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100899

44744294008

Date : 06-07-2016

BC02/310.0/2300/0881231/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474429400-8

Collection Ref. Code : 1849-55-290-8

Customer Information----------

Name : ALCUIZAR,RIZALINA MANTOS

Premise Address : SITIO FATIMA,JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	009701 EFS6	Pole No	:	0881231
Serial No	:	121436121	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2704
Period From	:	05-05-2016	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 130.25
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.75
CURRENT BILL - JUNE 2016		430.77
TOTAL AMOUNT DUE		1,467.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 440.00

Your monthly electricity consumption chart

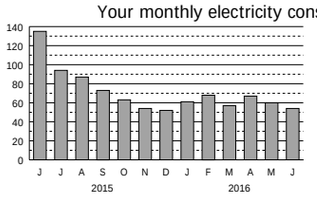

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.77		
Less : VAT	30.14		
Amount Net of VAT	400.63		
Less: BIR 2306	12.77		
BIR 2307	7.50	VATable Sales	400.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.36	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	410.50	TOTAL SALES	430.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2300/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447948306571

Collection Ref. Code	: 1849-55-290-8	Premise Address	: SITIO FATIMA,JUBAY LILOAN		
Account ID	: 4474429400-8				
Customer Name	: ALCUIZAR,RIZALINA MANTOS	TOTAL AMOUNT DUE	: 1,467.39	Overdue Bill	: 2
Meter Number	: 009701 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44744294008 BC02/310.0/2300/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912786830262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100335

91247000002

Date : 06-07-2016

BC02/310.0/2310/0881231/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124700000-2

Collection Ref. Code : 1829-60-296-9

Customer Information----------

Name : MANTOS,ANTERO

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	541807 GS6	Pole No	:	0881231
Serial No	:	94187156	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8481
Period From	:	05-05-2016	Prev Rdg	:	8291
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		63.45
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		244.71
CURRENT BILL - JUNE 2016		2,066.36
TOTAL AMOUNT DUE		4,430.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,814.56

Your monthly electricity consumption chart

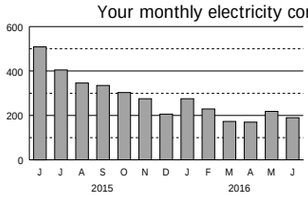

Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.36		
Less : VAT	145.08		
Amount Net of VAT	1,921.28		
Less: BIR 2306	61.15		
BIR 2307	36.62	VATable Sales	1,921.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.51	VAT Zero Rated Sales	0.00
Add : VAT	145.08	VAT Amount	145.08
TOTAL AMOUNT DUE	1,968.59	TOTAL SALES	2,066.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2310/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912786830262

Collection Ref. Code	: 1829-60-296-9	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 9124700000-2				
Customer Name	: MANTOS,ANTERO	TOTAL AMOUNT DUE	: 4,430.24	Overdue Bill	: 1
Meter Number	: 541807 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91247000002 BC02/310.0/2310/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022702066225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104167

02200100002

Date : 06-07-2016

BC02/310.0/2350/0881252/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220010000-2

Collection Ref. Code : 1843-97-230-1

Customer Information----------

Name : MONTA,GUADALUPE PARRA

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1027416	Pole No	:	0881252
Serial No	:	121752207	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3432
Period From	:	05-05-2016	Prev Rdg	:	3268
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	462	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		48.73
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.55
CURRENT BILL - JUNE 2016		1,777.58
TOTAL AMOUNT DUE		3,516.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,913.00

Your monthly electricity consumption chart

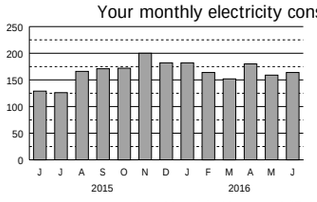

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.58		
Less : VAT	124.58		
Amount Net of VAT	1,653.00		
Less: BIR 2306	52.51		
BIR 2307	31.50	VATable Sales	1,653.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.99	VAT Zero Rated Sales	0.00
Add : VAT	124.58	VAT Amount	124.58
TOTAL AMOUNT DUE	1,693.57	TOTAL SALES	1,777.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2350/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022702066225

Collection Ref. Code	: 1843-97-230-1	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 0220010000-2				
Customer Name	: MONTA,GUADALUPE PARRA	TOTAL AMOUNT DUE	: 3,516.08	Overdue Bill	: 1
Meter Number	: MTR1027416				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02200100002 BC02/310.0/2350/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852539086367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103660

85299000001

Date : 06-07-2016

BC02/310.0/2361/0881252/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8529900000-1

Collection Ref. Code : 1843-83-086-8

Customer Information----------

Name : YOSORES,LUCY BOGANOTAN

Premise Address : SITIO FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1012538	Pole No	:	0881252
Serial No	:	83349938	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1200
Period From	:	05-05-2016	Prev Rdg	:	1164
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	322	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 162.51
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.02
CURRENT BILL - JUNE 2016		206.69
Advance Payment/Credit Adjustments		- 230.11
TOTAL AMOUNT DUE		499.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 312.00

Your monthly electricity consumption chart

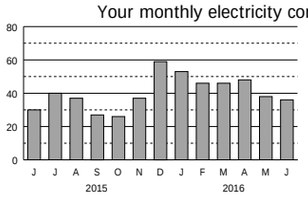

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.69		
Less : VAT	14.00		
Amount Net of VAT	192.69		
Less: BIR 2306	5.97		
BIR 2307	3.51	VATable Sales	192.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.21	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	197.21	TOTAL SALES	206.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2361/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852539086367

Collection Ref. Code	: 1843-83-086-8	Premise Address	: SITIO FATIMA,JUBAY,LILOAN		
Account ID	: 8529900000-1				
Customer Name	: YOSORES,LUCY BOGANOTAN	TOTAL AMOUNT DUE	: 499.33	Overdue Bill	: 2
Meter Number	: MTR1012538				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85299000001 BC02/310.0/2361/0/23/06-07-2016/10 206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575376683260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098082

57550400006

Date : 06-07-2016

BC02/310.0/2430/0881280/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755040000-6

Collection Ref. Code : 1819-64-785-4

Customer Information----------

Name : BARUFFOL,VIRGINIA CABANDO

Premise Address : SITIO FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1041006	Pole No	:	0881280
Serial No	:	126815788	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17619
Period From	:	05-05-2016	Prev Rdg	:	16089
No of Days	:	31	Diff Rdg	:	1530
Avg kWh/day	:	49.36	Registered	:	1530
Conn Load	:	472	Billed kWh	:	1530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,057.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,013.07
Transmission Charge	0.2986/kWh	456.86
System Loss Charge	0.8302/kWh	1,270.21
Sub-Total		9,740.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,678.42
Supply Charge	0.4118/kWh	630.05
Metering Charge	0.6989/kWh	1,069.32
	5.00/month	5.00
Sub-Total		4,382.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	130.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 9,270.00	185.40
Sub-Total		315.60
Government Charges		
Franchise Tax - Local		72.19
Value Added Tax		
Generation		483.28
Transmission		11.32
System Loss		73.41
Distribution		525.93
Others		46.53
Universal Charge		
Missionary Electrification	0.1561/kWh	238.83
Environmental Charge	0.0025/kWh	3.83
NPC Stranded Contract Costs	0.1938/kWh	296.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.72
Sub-Total		1,941.55
CURRENT BILL - JUNE 2016		16,380.08
Advance Payment/Credit Adjustments		- 5,787.36
TOTAL AMOUNT DUE		25,650.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 18,894.00

Your monthly electricity consumption chart

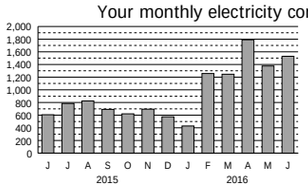

Avg Monthly Usage : 956.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,380.08		
Less : VAT	1,140.47		
Amount Net of VAT	15,239.61		
Less: BIR 2306	480.84		
BIR 2307	290.21	VATable Sales	15,239.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,468.56	VAT Zero Rated Sales	0.00
Add : VAT	1,140.47	VAT Amount	1,140.47
TOTAL AMOUNT DUE	15,609.03	TOTAL SALES	16,380.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2430/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575376683260

Collection Ref. Code	: 1819-64-785-4	Premise Address	: SITIO FATIMA,JUBAY,LILOAN		
Account ID	: 5755040000-6				
Customer Name	: BARUFFOL,VIRGINIA CABANDO	TOTAL AMOUNT DUE	: 25,650.30	Overdue Bill	: 1
Meter Number	: MTR1041006				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57550400006 BC02/310.0/2430/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944863614609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100531

94448000003

Date : 06-07-2016

BC02/310.0/2500/0867540/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444800000-3

Collection Ref. Code : 1811-55-692-2

Customer Information----------

Name : VERALLO,ARLENE O.

Premise Address : FATIMA,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	421945 GS6	Pole No	:	0867540
Serial No	:	69407495	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13524
Period From	:	05-05-2016	Prev Rdg	:	13208
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	200	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,654.99
Transmission Charge	0.2986/kWh	94.36
System Loss Charge	0.8302/kWh	262.34
Sub-Total		2,011.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		89.91
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		99.82
Transmission		2.34
System Loss		15.17
Distribution		109.10
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		404.62
CURRENT BILL - JUNE 2016		3,415.39
Advance Payment/Credit Adjustments		- 9.95
TOTAL AMOUNT DUE		6,566.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,890.00

Your monthly electricity consumption chart

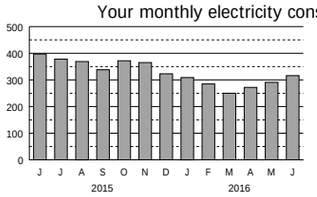

Avg Monthly Usage : 328.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.39		
Less : VAT	239.03		
Amount Net of VAT	3,176.36		
Less: BIR 2306	100.79		
BIR 2307	60.52	VATable Sales	3,176.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,015.05	VAT Zero Rated Sales	0.00
Add : VAT	239.03	VAT Amount	239.03
TOTAL AMOUNT DUE	3,254.08	TOTAL SALES	3,415.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2500/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944863614609

Collection Ref. Code	: 1811-55-692-2	Premise Address	: FATIMA,JUBAY,LILO-AN		
Account ID	: 9444800000-3				
Customer Name	: VERALLO,ARLENE O.	TOTAL AMOUNT DUE	: 6,566.30	Overdue Bill	: 1
Meter Number	: 421945 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94448000003 BC02/310.0/2500/0/23/06-07-2016/10 208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973889343199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097146

97300100001

Date : 06-07-2016

BC02/310.0/2530/0867603/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730010000-1

Collection Ref. Code : 1843-97-254-9

Customer Information----------

Name : PEREZ,GARRY G

Premise Address : SITIO FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	462766GS6	Pole No	:	0867603
Serial No	:	63427868	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16243
Period From	:	05-05-2016	Prev Rdg	:	16155
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	508	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		- 50.54
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.09
CURRENT BILL - JUNE 2016		873.56
TOTAL AMOUNT DUE		2,431.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,600.00

Your monthly electricity consumption chart

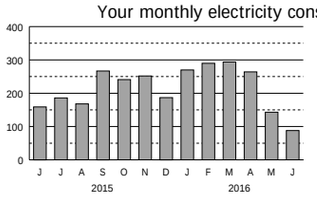

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.56		
Less : VAT	61.35		
Amount Net of VAT	812.21		
Less: BIR 2306	25.90		
BIR 2307	15.41	VATable Sales	812.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.90	VAT Zero Rated Sales	0.00
Add : VAT	61.35	VAT Amount	61.35
TOTAL AMOUNT DUE	832.25	TOTAL SALES	873.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2530/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973889343199

Collection Ref. Code	: 1843-97-254-9	Premise Address	: SITIO FATIMA,JUBAY,LILOAN		
Account ID	: 9730010000-1				
Customer Name	: PEREZ,GARRY G	TOTAL AMOUNT DUE	: 2,431.70	Overdue Bill	: 1
Meter Number	: 462766GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97300100001 BC02/310.0/2530/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117332608822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102947

11720100004

Date : 06-07-2016

BC02/310.0/2550/1106004/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172010000-4

Collection Ref. Code : 1845-51-389-4

Customer Information----------

Name : BULAWIN,ROSEMARIE M

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	474433GS6	Pole No	:	1106004
Serial No	:	60765163	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8635
Period From	:	05-05-2016	Prev Rdg	:	8493
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	254	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.64
CURRENT BILL - JUNE 2016		1,542.25
TOTAL AMOUNT DUE		3,153.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,467.00

Your monthly electricity consumption chart

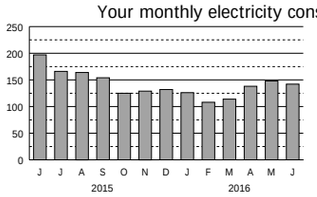

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.25		
Less : VAT	108.19		
Amount Net of VAT	1,434.06		
Less: BIR 2306	45.60		
BIR 2307	27.33	VATable Sales	1,434.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.13	VAT Zero Rated Sales	0.00
Add : VAT	108.19	VAT Amount	108.19
TOTAL AMOUNT DUE	1,469.32	TOTAL SALES	1,542.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2550/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117332608822

Collection Ref. Code	: 1845-51-389-4	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 1172010000-4				
Customer Name	: BULAWIN,ROSEMARIE M	TOTAL AMOUNT DUE	: 3,153.76	Overdue Bill	: 1
Meter Number	: 474433GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11720100004 BC02/310.0/2550/0/23/06-07-2016/10 210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224128873501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106505

22467000000

Date : 06-07-2016

BC02/310.0/2570/0867841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246700000-0

Collection Ref. Code : 1819-91-734-7

Customer Information----------

Name : UDTOHAN,ROSA W

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	117718DS6	Pole No	:	0867841
Serial No	:	17299162	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7162
Period From	:	05-05-2016	Prev Rdg	:	7051
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	500	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 828.00	16.56
Sub-Total		26.01
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.85
CURRENT BILL - JUNE 2016		1,197.10
TOTAL AMOUNT DUE		2,024.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 686.00

Your monthly electricity consumption chart

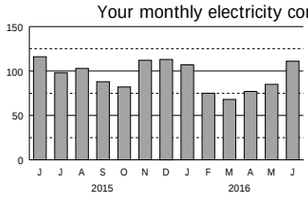

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.10		
Less : VAT	83.69		
Amount Net of VAT	1,113.41		
Less: BIR 2306	35.29		
BIR 2307	21.21	VATable Sales	1,113.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.91	VAT Zero Rated Sales	0.00
Add : VAT	83.69	VAT Amount	83.69
TOTAL AMOUNT DUE	1,140.60	TOTAL SALES	1,197.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2570/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224128873501

Collection Ref. Code	: 1819-91-734-7	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 2246700000-0				
Customer Name	: UDTOHAN,ROSA W	TOTAL AMOUNT DUE	: 2,024.85	Overdue Bill	: 1
Meter Number	: 117718DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22467000000

BC02/310.0/2570/0/23/06-07-2016/10

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289482951102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105578

28968000001

Date : 06-07-2016

BC02/310.0/2580/0867610/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896800000-1

Collection Ref. Code : 1825-95-611-1

Customer Information----------

Name : MONCEDA,ANASTACIO A

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	251249DS6	Pole No	:	0867610
Serial No	:	12495469	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21936
Period From	:	05-05-2016	Prev Rdg	:	21775
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	90	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		52.25
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		207.25
CURRENT BILL - JUNE 2016		1,750.11
TOTAL AMOUNT DUE		3,676.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,761.46

Your monthly electricity consumption chart

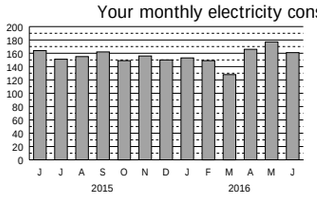

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.11		
Less : VAT	122.86		
Amount Net of VAT	1,627.25		
Less: BIR 2306	51.79		
BIR 2307	31.01	VATable Sales	1,627.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.45	VAT Zero Rated Sales	0.00
Add : VAT	122.86	VAT Amount	122.86
TOTAL AMOUNT DUE	1,667.31	TOTAL SALES	1,750.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2580/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289482951102

Collection Ref. Code	: 1825-95-611-1	Premise Address	: JUBAY LILOAN		
Account ID	: 2896800000-1				
Customer Name	: MONCEDA,ANASTACIO A	TOTAL AMOUNT DUE	: 3,676.97	Overdue Bill	: 1
Meter Number	: 251249DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28968000001 BC02/310.0/2580/0/23/06-07-2016/10 212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619885598524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103756

61978000000

Date : 06-07-2016

BC02/310.0/2590/0867624/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197800000-0

Collection Ref. Code : 1813-31-863-8

Customer Information----------

Name : MAG-ASIN,ISAAC

Premise Address : JUBAY LILOAN,NR. CIRILO MENDEZ

TIN :

Metering Information----------

Meter No	:	248874DS6	Pole No	:	0867624
Serial No	:	12137338	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33377
Period From	:	05-05-2016	Prev Rdg	:	33122
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,736.50	54.73
Sub-Total		76.44
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		327.12
CURRENT BILL - JUNE 2016		2,761.54
TOTAL AMOUNT DUE		5,498.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,354.54

Your monthly electricity consumption chart

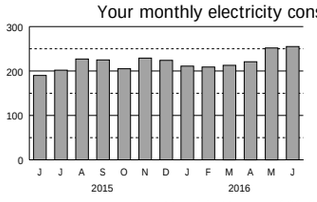

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.54		
Less : VAT	193.46		
Amount Net of VAT	2,568.08		
Less: BIR 2306	81.54		
BIR 2307	48.93	VATable Sales	2,568.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.61	VAT Zero Rated Sales	0.00
Add : VAT	193.46	VAT Amount	193.46
TOTAL AMOUNT DUE	2,631.07	TOTAL SALES	2,761.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2590/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619885598524

Collection Ref. Code	: 1813-31-863-8	Premise Address	: JUBAY LILOAN,NR. CIRILO MENDEZ		
Account ID	: 6197800000-0				
Customer Name	: MAG-ASIN,ISAAC	TOTAL AMOUNT DUE	: 5,498.11	Overdue Bill	: 1
Meter Number	: 248874DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61978000000 BC02/310.0/2590/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662955438036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107959

66298000002

Date : 06-07-2016

BC02/310.0/2592/0867645/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6629800000-2

Collection Ref. Code : 1827-53-848-1

Customer Information----------

Name : FAUNILLAN,ERLINDA M

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138652	Pole No	:	0867645
Serial No	:	85021207	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	277
Period From	:	05-05-2016	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	112	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 151.53
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.96
CURRENT BILL - JUNE 2016		208.39
TOTAL AMOUNT DUE		831.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 263.00

Your monthly electricity consumption chart

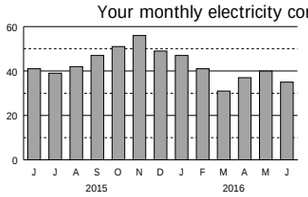

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.39		
Less : VAT	14.41		
Amount Net of VAT	193.98		
Less: BIR 2306	6.13		
BIR 2307	3.55	VATable Sales	193.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.30	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	198.71	TOTAL SALES	208.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2592/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662955438036

Collection Ref. Code	: 1827-53-848-1	Premise Address	: JUBAY LILOAN		
Account ID	: 6629800000-2				
Customer Name	: FAUNILLAN,ERLINDA M	TOTAL AMOUNT DUE	: 831.05	Overdue Bill	: 3
Meter Number	: MTR1138652				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66298000002 BC02/310.0/2592/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674604120289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097997

67448000009

Date : 06-07-2016

BC02/310.0/2610/0835402/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744800000-9

Collection Ref. Code : 1825-32-329-1

Customer Information----------

Name : ANGTUD,LUCIANO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	281575GS6	Pole No	:	0835402
Serial No	:	46690787	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	30524
Period From	:	05-05-2016	Prev Rdg	:	30294
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		74.00
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		295.73
CURRENT BILL - JUNE 2016		2,497.04
TOTAL AMOUNT DUE		5,218.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 5,410.00

Your monthly electricity consumption chart

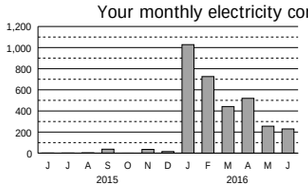

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.04		
Less : VAT	175.15		
Amount Net of VAT	2,321.89		
Less: BIR 2306	73.83		
BIR 2307	44.25	VATable Sales	2,321.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.81	VAT Zero Rated Sales	0.00
Add : VAT	175.15	VAT Amount	175.15
TOTAL AMOUNT DUE	2,378.96	TOTAL SALES	2,497.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2610/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674604120289

Collection Ref. Code	: 1825-32-329-1	Premise Address	: JUBAY LILOAN		
Account ID	: 6744800000-9				
Customer Name	: ANGTUD,LUCIANO	TOTAL AMOUNT DUE	: 5,218.50	Overdue Bill	: 1
Meter Number	: 281575GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67448000009 BC02/310.0/2610/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410460917672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099778

41099000006

Date : 06-07-2016

BC02/310.0/2612/0871070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109900000-6

Collection Ref. Code : 1831-60-671-2

Customer Information----------

Name : CUBELO,FRELINE L

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	327919GS6	Pole No	:	0871070
Serial No	:	49557672	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	35011
Period From	:	05-05-2016	Prev Rdg	:	34676
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	100	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,187.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,754.50
Transmission Charge	0.2986/kWh	100.03
System Loss Charge	0.8302/kWh	278.12
Sub-Total		2,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,187.50	63.75
Sub-Total		92.26
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		105.83
Transmission		2.48
System Loss		16.08
Distribution		115.62
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		428.52
CURRENT BILL - JUNE 2016		3,616.96
TOTAL AMOUNT DUE		6,804.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,995.00

Your monthly electricity consumption chart

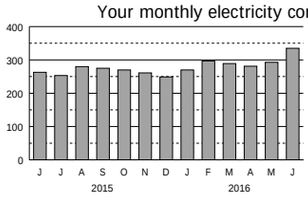

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,616.96		
Less : VAT	252.99		
Amount Net of VAT	3,363.97		
Less: BIR 2306	106.66		
BIR 2307	64.09	VATable Sales	3,363.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,193.22	VAT Zero Rated Sales	0.00
Add : VAT	252.99	VAT Amount	252.99
TOTAL AMOUNT DUE	3,446.21	TOTAL SALES	3,616.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2612/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410460917672

Collection Ref. Code	: 1831-60-671-2	Premise Address	: JUBAY, LILO-AN		
Account ID	: 4109900000-6				
Customer Name	: CUBELO,FRELINE L	TOTAL AMOUNT DUE	: 6,804.66	Overdue Bill	: 1
Meter Number	: 327919GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41099000006 BC02/310.0/2612/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719496750815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104326

71978000009

Date : 06-07-2016

BC02/310.0/2650/0867015/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197800000-9

Collection Ref. Code : 1813-31-869-7

Customer Information----------

Name : WAGAS,CLARITA

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	451090GS6	Pole No	:	0867015
Serial No	:	89936079	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10397
Period From	:	05-05-2016	Prev Rdg	:	10273
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		37.00
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.34
CURRENT BILL - JUNE 2016		1,345.53
TOTAL AMOUNT DUE		2,667.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,300.00

Your monthly electricity consumption chart

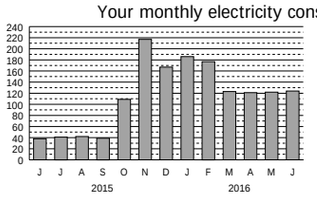

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.53		
Less : VAT	94.34		
Amount Net of VAT	1,251.19		
Less: BIR 2306	39.76		
BIR 2307	23.84	VATable Sales	1,251.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.59	VAT Zero Rated Sales	0.00
Add : VAT	94.34	VAT Amount	94.34
TOTAL AMOUNT DUE	1,281.93	TOTAL SALES	1,345.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2650/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719496750815

Collection Ref. Code	: 1813-31-869-7	Premise Address	: JUBAY LILOAN		
Account ID	: 7197800000-9				
Customer Name	: WAGAS,CLARITA	TOTAL AMOUNT DUE	: 2,667.79	Overdue Bill	: 1
Meter Number	: 451090GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71978000009 BC02/310.0/2650/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421336716917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105224

42188000006

Date : 06-07-2016

BC02/310.0/2670/0867015/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218800000-6

Collection Ref. Code : 1841-29-119-6

Customer Information----------

Name : CABAHUG,ROSELLO L

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	355133GS6	Pole No	:	0867015
Serial No	:	91189637	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5959
Period From	:	05-05-2016	Prev Rdg	:	5886
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	366	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 95.82
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.60
CURRENT BILL - JUNE 2016		666.37
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		965.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 687.00

Your monthly electricity consumption chart

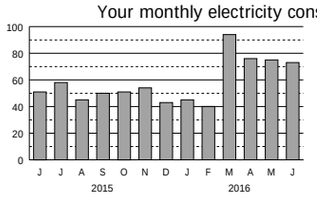

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.37		
Less : VAT	45.92		
Amount Net of VAT	620.45		
Less: BIR 2306	19.42		
BIR 2307	11.71	VATable Sales	620.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.32	VAT Zero Rated Sales	0.00
Add : VAT	45.92	VAT Amount	45.92
TOTAL AMOUNT DUE	635.24	TOTAL SALES	666.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2670/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421336716917

Collection Ref. Code	: 1841-29-119-6	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 4218800000-6				
Customer Name	: CABAHUG,ROSELLO L	TOTAL AMOUNT DUE	: 965.05	Overdue Bill	: 1
Meter Number	: 355133GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42188000006 BC02/310.0/2670/0/23/06-07-2016/10 218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856032210448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105386

85663098698

Date : 06-07-2016

BC02/310.0/2700/0867631/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566309869-8

Collection Ref. Code : 1859-30-881-3

Customer Information----------

Name : MENDOZA,RAYLIN AGCANG

Premise Address : CABANGCALAN,JUBAY

TIN :

Metering Information----------

Meter No	:	MTR1009007	Pole No	:	0867631
Serial No	:	121576042	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1904
Period From	:	05-05-2016	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	450	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 92.83
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.48
CURRENT BILL - JUNE 2016		722.39
TOTAL AMOUNT DUE		1,516.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,155.00

Your monthly electricity consumption chart

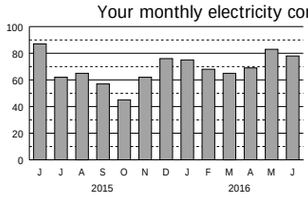

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.39		
Less : VAT	50.16		
Amount Net of VAT	672.23		
Less: BIR 2306	21.18		
BIR 2307	12.70	VATable Sales	672.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.35	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	688.51	TOTAL SALES	722.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2700/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856032210448

Collection Ref. Code	: 1859-30-881-3	Premise Address	: CABANGCALAN,JUBAY		
Account ID	: 8566309869-8				
Customer Name	: MENDOZA,RAYLIN AGCANG	TOTAL AMOUNT DUE	: 1,516.27	Overdue Bill	: 1
Meter Number	: MTR1009007				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85663098698 BC02/310.0/2700/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226740309158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107157

22687000004

Date : 06-07-2016

BC02/310.0/2710/0867645/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268700000-4

Collection Ref. Code : 1839-27-737-8

Customer Information----------

Name : OLIVA,RUBY T

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	406049GS6	Pole No	:	0867645
Serial No	:	2003223162	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14028
Period From	:	05-05-2016	Prev Rdg	:	13958
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	260	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 121.54
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.85
CURRENT BILL - JUNE 2016		607.22
TOTAL AMOUNT DUE		1,039.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 384.00

Your monthly electricity consumption chart

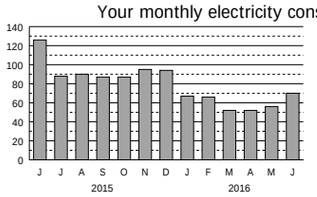

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.22		
Less : VAT	41.84		
Amount Net of VAT	565.38		
Less: BIR 2306	17.70		
BIR 2307	10.64	VATable Sales	565.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.04	VAT Zero Rated Sales	0.00
Add : VAT	41.84	VAT Amount	41.84
TOTAL AMOUNT DUE	578.88	TOTAL SALES	607.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2710/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226740309158

Collection Ref. Code	: 1839-27-737-8	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 2268700000-4				
Customer Name	: OLIVA,RUBY T	TOTAL AMOUNT DUE	: 1,039.23	Overdue Bill	: 1
Meter Number	: 406049GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22687000004 BC02/310.0/2710/0/23/06-07-2016/10 220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363036921391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108902

36360100006

Date : 06-07-2016

BC02/310.0/2740/0867862/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636010000-6

Collection Ref. Code : 1835-45-242-6

Customer Information----------

Name : OBEDA,NELLY C

Premise Address : FATIMA JUBAY LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1021424	Pole No	:	0867862
Serial No	:	121748327	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3081
Period From	:	05-05-2016	Prev Rdg	:	3002
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	160	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		- 81.56
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.20
CURRENT BILL - JUNE 2016		745.61
TOTAL AMOUNT DUE		2,172.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,281.00

Your monthly electricity consumption chart

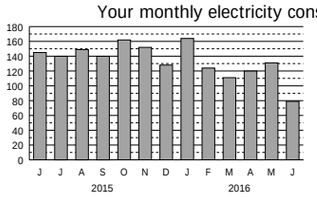

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.61		
Less : VAT	52.30		
Amount Net of VAT	693.31		
Less: BIR 2306	22.09		
BIR 2307	13.11	VATable Sales	693.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.11	VAT Zero Rated Sales	0.00
Add : VAT	52.30	VAT Amount	52.30
TOTAL AMOUNT DUE	710.41	TOTAL SALES	745.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2740/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363036921391

Collection Ref. Code	: 1835-45-242-6	Premise Address	: FATIMA JUBAY LILO-AN		
Account ID	: 3636010000-6				
Customer Name	: OBEDA,NELLY C	TOTAL AMOUNT DUE	: 2,172.38	Overdue Bill	: 1
Meter Number	: MTR1021424				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36360100006 BC02/310.0/2740/0/23/06-07-2016/10

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980139182288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100443

98047000009

Date : 06-07-2016

BC02/310.0/2790/0867862/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804700000-9

Collection Ref. Code : 1819-36-971-4

Customer Information----------

Name : SASING,MA. ELSA L

Premise Address : SITIO FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	366246GS6	Pole No	:	0867862
Serial No	:	2002111006	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14434
Period From	:	05-05-2016	Prev Rdg	:	13996
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	698	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,107.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,293.94
Transmission Charge	0.2986/kWh	130.79
System Loss Charge	0.8302/kWh	363.63
Sub-Total		2,788.36
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,108.00	82.16
Sub-Total		119.43
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		138.35
Transmission		3.24
System Loss		21.02
Distribution		150.99
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		559.92
CURRENT BILL - JUNE 2016		4,725.96
TOTAL AMOUNT DUE		8,833.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,269.00

Your monthly electricity consumption chart

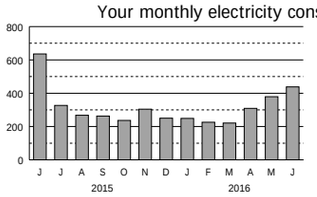

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.96		
Less : VAT	330.43		
Amount Net of VAT	4,395.53		
Less: BIR 2306	139.30		
BIR 2307	83.74	VATable Sales	4,395.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,172.49	VAT Zero Rated Sales	0.00
Add : VAT	330.43	VAT Amount	330.43
TOTAL AMOUNT DUE	4,502.92	TOTAL SALES	4,725.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2790/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980139182288

Collection Ref. Code	: 1819-36-971-4	Premise Address	: SITIO FATIMA,JUBAY,LILOAN		
Account ID	: 9804700000-9				
Customer Name	: SASING,MA. ELSA L	TOTAL AMOUNT DUE	: 8,833.72	Overdue Bill	: 1
Meter Number	: 366246GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98047000009 BC02/310.0/2790/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756720923513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106125

75667000006

Date : 06-07-2016

BC02/310.0/2820/0867862/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566700000-6

Collection Ref. Code : 1843-25-179-5

Customer Information----------

Name : MONDEJAR,LORENA P

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	553006 GS6	Pole No	:	0867862
Serial No	:	81040562	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1994
Period From	:	05-05-2016	Prev Rdg	:	1941
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 128.15
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.61
CURRENT BILL - JUNE 2016		422.52
TOTAL AMOUNT DUE		1,425.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,191.00

Your monthly electricity consumption chart

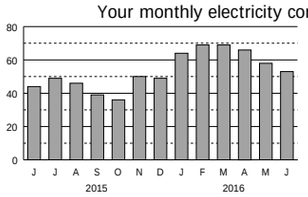

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.52		
Less : VAT	29.54		
Amount Net of VAT	392.98		
Less: BIR 2306	12.50		
BIR 2307	7.35	VATable Sales	392.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.13	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	402.67	TOTAL SALES	422.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2820/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756720923513

Collection Ref. Code	: 1843-25-179-5	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 7566700000-6				
Customer Name	: MONDEJAR,LORENA P	TOTAL AMOUNT DUE	: 1,425.92	Overdue Bill	: 2
Meter Number	: 553006 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75667000006 BC02/310.0/2820/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318450326420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103833

31860850804

Date : 06-07-2016

BC02/310.0/2830/0867876/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186085080-4

Collection Ref. Code : 1853-33-047-7

Customer Information----------

Name : CABRERA,AILEEN ILIGA

Premise Address : M2 JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	549147 GS6	Pole No	:	0867876
Serial No	:	94019730	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1443
Period From	:	05-05-2016	Prev Rdg	:	1361
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	460	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 59.18
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.34
CURRENT BILL - JUNE 2016		800.82
TOTAL AMOUNT DUE		1,650.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 765.00

Your monthly electricity consumption chart

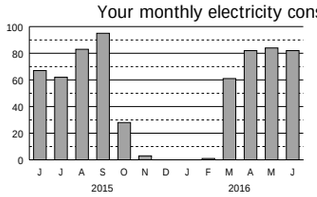

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.82		
Less : VAT	55.76		
Amount Net of VAT	745.06		
Less: BIR 2306	23.55		
BIR 2307	14.12	VATable Sales	745.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.39	VAT Zero Rated Sales	0.00
Add : VAT	55.76	VAT Amount	55.76
TOTAL AMOUNT DUE	763.15	TOTAL SALES	800.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2830/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318450326420

Collection Ref. Code	: 1853-33-047-7	Premise Address	: M2 JUBAY,LILOAN		
Account ID	: 3186085080-4				
Customer Name	: CABRERA,AILEEN ILIGA	TOTAL AMOUNT DUE	: 1,650.56	Overdue Bill	: 1
Meter Number	: 549147 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31860850804 BC02/310.0/2830/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020640087388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103482

02018725693

Date : 06-07-2016

BC02/310.0/2850/0867876/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201872569-3

Collection Ref. Code : 1853-33-044-2

Customer Information----------

Name : CABRERA,AILEEN ILIGA

Premise Address : M3 SITIO FATIMA,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1083887	Pole No	:	0867876
Serial No	:	40040375	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1323
Period From	:	05-05-2016	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	460	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 87.89
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.23
CURRENT BILL - JUNE 2016		696.42
TOTAL AMOUNT DUE		1,530.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 947.00

Your monthly electricity consumption chart

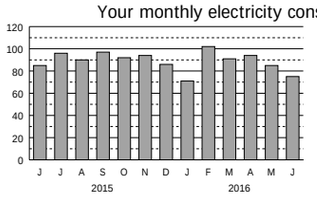

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.42		
Less : VAT	48.44		
Amount Net of VAT	647.98		
Less: BIR 2306	20.47		
BIR 2307	12.24	VATable Sales	647.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.27	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	663.71	TOTAL SALES	696.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2850/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020640087388

Collection Ref. Code : 1853-33-044-2

Account ID : 0201872569-3

Customer Name : CABRERA,AILEEN ILIGA

Meter Number : MTR1083887

Period : May 2016

Premise Address : M3 SITIO FATIMA,JUBAY,LILO-AN

TOTAL AMOUNT DUE : 1,530.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02018725693

BC02/310.0/2850/0/23/06-07-2016/10

225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546764607098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100811

54625993511

Date : 06-07-2016

BC02/310.0/2861/0867883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462599351-1

Collection Ref. Code : 1861-18-536-7

Customer Information----------

Name : ERASMO,GINA TENCHAVEZ

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1048763	Pole No	:	0867883
Serial No	:	126813001	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2006
Period From	:	05-05-2016	Prev Rdg	:	1866
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	328	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		39.30
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.53
CURRENT BILL - JUNE 2016		1,515.66
TOTAL AMOUNT DUE		2,885.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,300.00

Your monthly electricity consumption chart

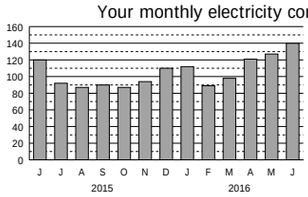

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.66		
Less : VAT	106.16		
Amount Net of VAT	1,409.50		
Less: BIR 2306	44.76		
BIR 2307	26.86	VATable Sales	1,409.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.88	VAT Zero Rated Sales	0.00
Add : VAT	106.16	VAT Amount	106.16
TOTAL AMOUNT DUE	1,444.04	TOTAL SALES	1,515.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2861/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546764607098

Collection Ref. Code	: 1861-18-536-7	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 5462599351-1				
Customer Name	: ERASMO,GINA TENCHAVEZ	TOTAL AMOUNT DUE	: 2,885.15	Overdue Bill	: 1
Meter Number	: MTR1048763				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54625993511 BC02/310.0/2861/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380938941150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101022

38050100007

Date : 06-07-2016

BC02/310.0/2880/0868301/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805010000-7

Collection Ref. Code : 1833-82-806-2

Customer Information----------

Name : MAG-ASIN,JUDITHA INTAN

Premise Address : PUROK MANGGA,CABANCALAN,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	280587 GS6	Pole No	:	0868301
Serial No	:	46310150	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2215
Period From	:	05-05-2016	Prev Rdg	:	2172
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 144.60
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.66
CURRENT BILL - JUNE 2016		299.84
Advance Payment/Credit Adjustments		- 84.18
TOTAL AMOUNT DUE		1,105.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 310.00

Your monthly electricity consumption chart

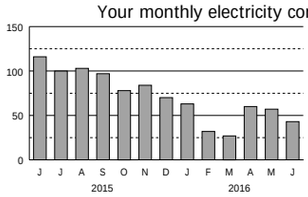

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.84		
Less : VAT	20.89		
Amount Net of VAT	278.95		
Less: BIR 2306	8.87		
BIR 2307	5.17	VATable Sales	278.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.91	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	285.80	TOTAL SALES	299.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2880/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380938941150

Collection Ref. Code	: 1833-82-806-2	Premise Address	: PUROK MANGGA,CABANCALAN,JUBAY, LILOAN
Account ID	: 3805010000-7		
Customer Name	: MAG-ASIN,JUDITHA INTAN	TOTAL AMOUNT DUE	: 1,105.23 Overdue Bill : 2
Meter Number	: 280587 GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38050100007 BC02/310.0/2880/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190274248918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105690

19097000004

Date : 06-07-2016

BC02/310.0/2910/0868301/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909700000-4

Collection Ref. Code : 1843-60-593-7

Customer Information----------

Name : MAG-ASIN,LUCITA D

Premise Address : CABANGCALAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	132679WS6	Pole No	:	0868301
Serial No	:	55831284	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5505
Period From	:	05-05-2016	Prev Rdg	:	5413
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	332	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 25.79
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.53
CURRENT BILL - JUNE 2016		941.67
TOTAL AMOUNT DUE		1,182.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 605.00

Your monthly electricity consumption chart

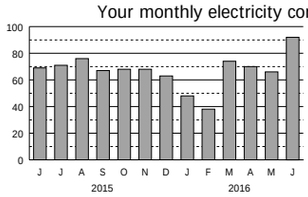

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.67		
Less : VAT	65.55		
Amount Net of VAT	876.12		
Less: BIR 2306	27.65		
BIR 2307	16.65	VATable Sales	876.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.82	VAT Zero Rated Sales	0.00
Add : VAT	65.55	VAT Amount	65.55
TOTAL AMOUNT DUE	897.37	TOTAL SALES	941.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2910/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190274248918

Collection Ref. Code	: 1843-60-593-7	Premise Address	: CABANGCALAN,JUBAY,LILOAN		
Account ID	: 1909700000-4				
Customer Name	: MAG-ASIN,LUCITA D	TOTAL AMOUNT DUE	: 1,182.30	Overdue Bill	: 1
Meter Number	: 132679WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19097000004 BC02/310.0/2910/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512697583102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100146

51225933533

Date : 06-07-2016

BC02/310.0/2950/0868266/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122593353-3

Collection Ref. Code : 1851-64-335-4

Customer Information----------

Name : AUMAN,NOVEME PILAPIL

Premise Address : CABANGCALAN,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	394834 GS6	Pole No	:	0868266
Serial No	:	74752102	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3430
Period From	:	05-05-2016	Prev Rdg	:	3337
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	345	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 29.49
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.32
CURRENT BILL - JUNE 2016		947.99
TOTAL AMOUNT DUE		1,631.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 600.00

Your monthly electricity consumption chart

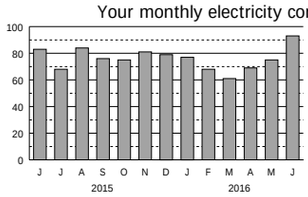

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.99		
Less : VAT	65.85		
Amount Net of VAT	882.14		
Less: BIR 2306	27.78		
BIR 2307	16.76	VATable Sales	882.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.60	VAT Zero Rated Sales	0.00
Add : VAT	65.85	VAT Amount	65.85
TOTAL AMOUNT DUE	903.45	TOTAL SALES	947.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2950/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512697583102

Collection Ref. Code	: 1851-64-335-4	Premise Address	: CABANGCALAN,JUBAY,LILO-AN		
Account ID	: 5122593353-3				
Customer Name	: AUMAN,NOVEME PILAPIL	TOTAL AMOUNT DUE	: 1,631.64	Overdue Bill	: 1
Meter Number	: 394834 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51225933533 BC02/310.0/2950/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833111101065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092072

83357000005

Date : 06-07-2016

BC02/310.0/2970/0868266/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335700000-5

Collection Ref. Code : 1841-79-011-7

Customer Information----------

Name : SASING,MARCELO A

Premise Address : CABANGCALAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	218960WS6	Pole No	:	0868266
Serial No	:	43328601	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4525
Period From	:	05-05-2016	Prev Rdg	:	4414
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	454	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 828.00	16.56
Sub-Total		26.01
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.85
CURRENT BILL - JUNE 2016		1,197.10
TOTAL AMOUNT DUE		2,025.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 675.00

Your monthly electricity consumption chart

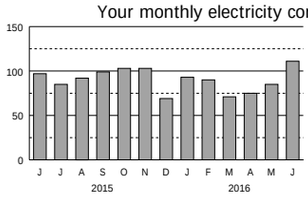

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.10		
Less : VAT	83.69		
Amount Net of VAT	1,113.41		
Less: BIR 2306	35.29		
BIR 2307	21.21	VATable Sales	1,113.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.91	VAT Zero Rated Sales	0.00
Add : VAT	83.69	VAT Amount	83.69
TOTAL AMOUNT DUE	1,140.60	TOTAL SALES	1,197.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2970/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833111101065

Collection Ref. Code	: 1841-79-011-7	Premise Address	: CABANGCALAN,JUBAY,LILOAN		
Account ID	: 8335700000-5				
Customer Name	: SASING,MARCELO A	TOTAL AMOUNT DUE	: 2,025.25	Overdue Bill	: 1
Meter Number	: 218960WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83357000005 BC02/310.0/2970/0/23/06-07-2016/10 230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138693412183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096595

13801100002

Date : 06-07-2016

BC02/310.0/2980/0868266/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380110000-2

Collection Ref. Code : 1837-93-509-2

Customer Information----------

Name : ANGTUD,BIENVENIDO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	166709WS6	Pole No	:	0868266
Serial No	:	44635291	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5439
Period From	:	05-05-2016	Prev Rdg	:	5395
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 774.00	15.48
Sub-Total		- 148.92
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - JUNE 2016		305.61
TOTAL AMOUNT DUE		1,079.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 772.02

Your monthly electricity consumption chart

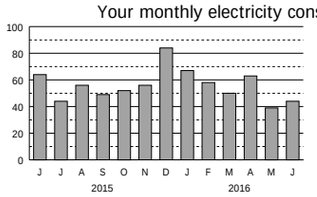

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.61		
Less : VAT	21.24		
Amount Net of VAT	284.37		
Less: BIR 2306	9.01		
BIR 2307	5.27	VATable Sales	284.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	291.33	TOTAL SALES	305.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/2980/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138693412183

Collection Ref. Code	: 1837-93-509-2	Premise Address	: JUBAY LILOAN		
Account ID	: 1380110000-2				
Customer Name	: ANGTUD,BIENVENIDO	TOTAL AMOUNT DUE	: 1,079.61	Overdue Bill	: 2
Meter Number	: 166709WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13801100002 BC02/310.0/2980/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807255948938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098050

80758000006

Date : 06-07-2016

BC02/310.0/3010/0868252/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075800000-6

Collection Ref. Code : 1825-59-644-1

Customer Information----------

Name : ANGTUD,DAMIANA

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	126103WS6	Pole No	:	0868252
Serial No	:	57427303	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4095
Period From	:	05-05-2016	Prev Rdg	:	4079
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 142.56
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.89
CURRENT BILL - JUNE 2016		18.97
TOTAL AMOUNT DUE		273.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 401.00

Your monthly electricity consumption chart

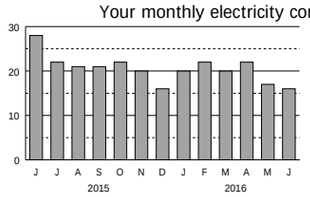

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.97		
Less : VAT	1.22		
Amount Net of VAT	17.75		
Less: BIR 2306	0.58		
BIR 2307	0.20	VATable Sales	17.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.97	VAT Zero Rated Sales	0.00
Add : VAT	1.22	VAT Amount	1.22
TOTAL AMOUNT DUE	18.19	TOTAL SALES	18.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3010/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807255948938

Collection Ref. Code	: 1825-59-644-1	Premise Address	: JUBAY,LILOAN		
Account ID	: 8075800000-6				
Customer Name	: ANGTUD,DAMIANA	TOTAL AMOUNT DUE	: 273.10	Overdue Bill	: 7
Meter Number	: 126103WS6				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80758000006 BC02/310.0/3010/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067316960241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092129

06769500809

Date : 06-07-2016

BC02/310.0/3020/0868252/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676950080-9

Collection Ref. Code : 1849-83-014-2

Customer Information----------

Name : BRAVO,EUFIMIA PUGOY

Premise Address : 1062 CABANGCALAN

TIN :

Metering Information----------

Meter No	:	499077 GS6	Pole No	:	0868252
Serial No	:	67965080	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2209
Period From	:	05-05-2016	Prev Rdg	:	2167
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 145.17
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.19
CURRENT BILL - JUNE 2016		288.58
TOTAL AMOUNT DUE		581.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 300.00

Your monthly electricity consumption chart

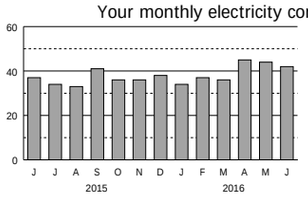

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.58		
Less : VAT	19.94		
Amount Net of VAT	268.64		
Less: BIR 2306	8.48		
BIR 2307	4.97	VATable Sales	268.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.19	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	275.13	TOTAL SALES	288.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3020/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067316960241

Collection Ref. Code	: 1849-83-014-2	Premise Address	: 1062 CABANGCALAN		
Account ID	: 0676950080-9				
Customer Name	: BRAVO,EUFIMIA PUGOY	TOTAL AMOUNT DUE	: 581.27	Overdue Bill	: 1
Meter Number	: 499077 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06769500809 BC02/310.0/3020/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238011770406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096247

23801100001

Date : 06-07-2016

BC02/310.0/3070/0868266/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380110000-1

Collection Ref. Code : 1837-93-512-2

Customer Information----------

Name : INTOC,EUTIQUIANO

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	369372GS6	Pole No	:	0868266
Serial No	:	02107871	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8479
Period From	:	05-05-2016	Prev Rdg	:	8371
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		31.38
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.77
CURRENT BILL - JUNE 2016		1,171.70
TOTAL AMOUNT DUE		2,281.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,080.00

Your monthly electricity consumption chart

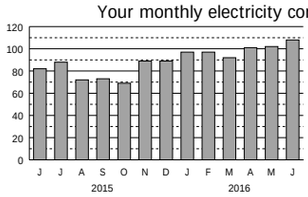

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.70		
Less : VAT	82.17		
Amount Net of VAT	1,089.53		
Less: BIR 2306	34.64		
BIR 2307	20.76	VATable Sales	1,089.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.13	VAT Zero Rated Sales	0.00
Add : VAT	82.17	VAT Amount	82.17
TOTAL AMOUNT DUE	1,116.30	TOTAL SALES	1,171.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3070/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238011770406

Collection Ref. Code : 1837-93-512-2

Account ID : 2380110000-1

Customer Name : INTOC,EUTIQUIANO

Meter Number : 369372GS6

Period : May 2016

Premise Address : JUBAY,LILOAN

TOTAL AMOUNT DUE : 2,281.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23801100001 BC02/310.0/3070/0/23/06-07-2016/10 234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616829179141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102551

61684770870

Date : 06-07-2016

BC02/310.0/3080/0868245/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168477087-0

Collection Ref. Code : 1851-77-140-9

Customer Information----------

Name : MORADOS,KENITTE LEPON

Premise Address : CABANCALAN,JUBAY FATIMA

TIN :

Metering Information----------

Meter No	:	531880 GS6	Pole No	:	0868245
Serial No	:	60063697	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1366
Period From	:	05-05-2016	Prev Rdg	:	1341
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	230	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 149.17
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.34
CURRENT BILL - JUNE 2016		105.87
TOTAL AMOUNT DUE		198.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 110.00

Your monthly electricity consumption chart

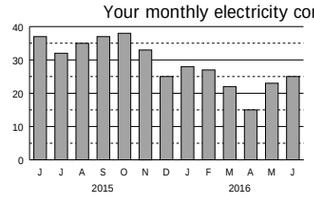

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.87		
Less : VAT	7.00		
Amount Net of VAT	98.87		
Less: BIR 2306	3.02		
BIR 2307	1.74	VATable Sales	98.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.11	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	101.11	TOTAL SALES	105.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3080/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616829179141

Collection Ref. Code	: 1851-77-140-9	Premise Address	: CABANCALAN,JUBAY FATIMA		
Account ID	: 6168477087-0				
Customer Name	: MORADOS,KENITTE LEPON	TOTAL AMOUNT DUE	: 198.06	Overdue Bill	: 1
Meter Number	: 531880 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61684770870 BC02/310.0/3080/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557274872348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107239

55748000001

Date : 06-07-2016

BC02/310.0/3141/0868231/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574800000-1

Collection Ref. Code : 1841-30-317-8

Customer Information----------

Name : LIBATO,MARY JANE Q

Premise Address : CABANCALAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	437856GS6	Pole No	:	0868231
Serial No	:	85719724	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7180
Period From	:	05-05-2016	Prev Rdg	:	7063
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	404	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.69
CURRENT BILL - JUNE 2016		1,272.34
TOTAL AMOUNT DUE		2,626.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,385.00

Your monthly electricity consumption chart

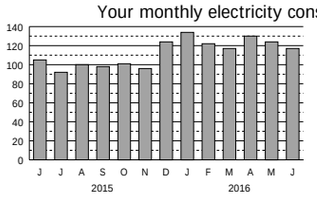

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.34		
Less : VAT	89.34		
Amount Net of VAT	1,183.00		
Less: BIR 2306	37.66		
BIR 2307	22.55	VATable Sales	1,183.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.79	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,212.13	TOTAL SALES	1,272.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3141/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557274872348

Collection Ref. Code	: 1841-30-317-8	Premise Address	: CABANCALAN,JUBAY,LILOAN		
Account ID	: 5574800000-1				
Customer Name	: LIBATO,MARY JANE Q	TOTAL AMOUNT DUE	: 2,626.65	Overdue Bill	: 1
Meter Number	: 437856GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55748000001 BC02/310.0/3141/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423650926391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106346

42347000004

Date : 06-07-2016

BC02/310.0/3150/0868231/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234700000-4

Collection Ref. Code : 1841-72-362-2

Customer Information----------

Name : ANGTUD,MELVIN A

Premise Address : JUBAY FATIMA,LILOAN

TIN :

Metering Information----------

Meter No	:	179581DS6	Pole No	:	0868231
Serial No	:	12367969	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7183
Period From	:	05-05-2016	Prev Rdg	:	7122
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 96.09
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.14
CURRENT BILL - JUNE 2016		540.92
TOTAL AMOUNT DUE		1,414.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 872.00

Your monthly electricity consumption chart

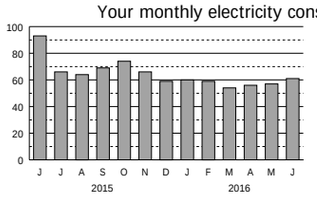

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.92		
Less : VAT	37.74		
Amount Net of VAT	503.18		
Less: BIR 2306	15.96		
BIR 2307	9.48	VATable Sales	503.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.74	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	515.48	TOTAL SALES	540.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3150/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423650926391

Collection Ref. Code	: 1841-72-362-2	Premise Address	: JUBAY FATIMA,LILOAN		
Account ID	: 4234700000-4				
Customer Name	: ANGTUD,MELVIN A	TOTAL AMOUNT DUE	: 1,414.91	Overdue Bill	: 2
Meter Number	: 179581DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42347000004 BC02/310.0/3150/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398293836466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109874

39887000006

Date : 06-07-2016

BC02/310.0/3160/0868231/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988700000-6

Collection Ref. Code : 1843-50-599-1

Customer Information----------

Name : ANGTUD,LUCRECIA S

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	393895GS6	Pole No	:	0868231
Serial No	:	81067697	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12171
Period From	:	05-05-2016	Prev Rdg	:	12097
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 86.03
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.14
CURRENT BILL - JUNE 2016		687.93
TOTAL AMOUNT DUE		1,544.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 713.00

Your monthly electricity consumption chart

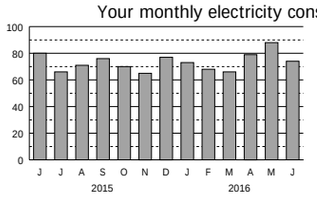

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.93		
Less : VAT	47.86		
Amount Net of VAT	640.07		
Less: BIR 2306	20.21		
BIR 2307	12.10	VATable Sales	640.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.76	VAT Zero Rated Sales	0.00
Add : VAT	47.86	VAT Amount	47.86
TOTAL AMOUNT DUE	655.62	TOTAL SALES	687.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3160/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398293836466

Collection Ref. Code	: 1843-50-599-1	Premise Address	: JUBAY,LILOAN		
Account ID	: 3988700000-6				
Customer Name	: ANGTUD,LUCRECIA S	TOTAL AMOUNT DUE	: 1,544.86	Overdue Bill	: 1
Meter Number	: 393895GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39887000006 BC02/310.0/3160/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170465245322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095184

17057000006

Date : 06-07-2016

BC02/310.0/3210/0867015/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705700000-6

Collection Ref. Code : 1819-49-059-9

Customer Information----------

Name : WAGAS,AMELITA M

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085743	Pole No	:	0867015
Serial No	:	40041960	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2333
Period From	:	05-05-2016	Prev Rdg	:	2025
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	290	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,108.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,109.00	82.18
Sub-Total		108.39
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		396.96
CURRENT BILL - JUNE 2016		3,352.38
TOTAL AMOUNT DUE		7,461.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,718.00

Your monthly electricity consumption chart

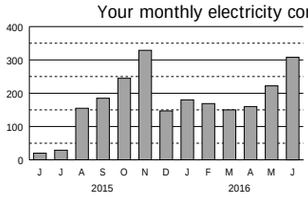

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.38		
Less : VAT	235.46		
Amount Net of VAT	3,116.92		
Less: BIR 2306	99.25		
BIR 2307	59.40	VATable Sales	3,116.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.27	VAT Zero Rated Sales	0.00
Add : VAT	235.46	VAT Amount	235.46
TOTAL AMOUNT DUE	3,193.73	TOTAL SALES	3,352.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3210/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170465245322

Collection Ref. Code : 1819-49-059-9

Account ID : 1705700000-6

Customer Name : WAGAS,AMELITA M

Meter Number : MTR1085743

Period : Apr 2016 to May 2016

Premise Address : FATIMA,JUBAY,LILOAN

TOTAL AMOUNT DUE : 7,461.33

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17057000006

BC02/310.0/3210/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881674413300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101971

88121515436

Date : 06-07-2016

BC02/310.0/3230/0867022/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812151543-6

Collection Ref. Code : 1855-35-326-1

Customer Information----------

Name : BARGAMENTO,HEATHCLIFF MENDOZA

Premise Address : PUROK BAMBOO CIRCLE,FATIMA,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1033871	Pole No	:	0867022
Serial No	:	121759946	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6656
Period From	:	05-05-2016	Prev Rdg	:	6384
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	222	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,410.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,410.50	68.21
Sub-Total		91.36
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		350.10
CURRENT BILL - JUNE 2016(ESTIMATE)		2,956.31
TOTAL AMOUNT DUE		6,366.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,541.00

Your monthly electricity consumption chart

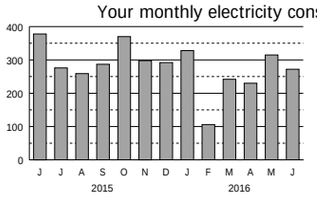

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.31		
Less : VAT	207.50		
Amount Net of VAT	2,748.81		
Less: BIR 2306	87.45		
BIR 2307	52.38	VATable Sales	2,748.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.98	VAT Zero Rated Sales	0.00
Add : VAT	207.50	VAT Amount	207.50
TOTAL AMOUNT DUE	2,816.48	TOTAL SALES	2,956.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3230/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881674413300

Collection Ref. Code	: 1855-35-326-1	Premise Address	: PUROK BAMBOO CIRCLE,FATIMA,JUBAY, LILOAN		
Account ID	: 8812151543-6				
Customer Name	: BARGAMENTO,HEATHCLIFF MENDOZA	TOTAL AMOUNT DUE	: 6,366.95	Overdue Bill	: 1
Meter Number	: MTR1033871				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88121515436 BC02/310.0/3230/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151549933664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104567

15138000003

Date : 06-07-2016

BC02/310.0/3240/0867022/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513800000-3

Collection Ref. Code : 1809-64-413-5

Customer Information----------

Name : ATUEL,NORMA M.

Premise Address : FATIMA,Lilo-an

TIN :

Metering Information----------

Meter No	:	181287DS6	Pole No	:	0867022
Serial No	:	12105348	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	73185
Period From	:	05-05-2016	Prev Rdg	:	73149
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 165.07
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.71
CURRENT BILL - JUNE 2016		203.82
TOTAL AMOUNT DUE		379.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 205.00

Your monthly electricity consumption chart

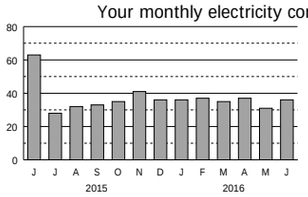

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.82		
Less : VAT	13.70		
Amount Net of VAT	190.12		
Less: BIR 2306	5.84		
BIR 2307	3.46	VATable Sales	190.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.82	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	194.52	TOTAL SALES	203.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3240/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151549933664

Collection Ref. Code	: 1809-64-413-5	Premise Address	: FATIMA,Lilo-an		
Account ID	: 1513800000-3				
Customer Name	: ATUEL,NORMA M.	TOTAL AMOUNT DUE	: 379.67	Overdue Bill	: 1
Meter Number	: 181287DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15138000003

BC02/310.0/3240/0/23/06-07-2016/10

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938567020100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096417

93837000004

Date : 06-07-2016

BC02/310.0/3250/0867022/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383700000-4

Collection Ref. Code : 1817-91-719-6

Customer Information----------

Name : NOVAL,ANDREA M.

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	188907DS6	Pole No	:	0867022
Serial No	:	11468962	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8177
Period From	:	05-05-2016	Prev Rdg	:	8144
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 57.50	1.15
Sub-Total		- 153.60
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.83
CURRENT BILL - JUNE 2016		184.73
Advance Payment/Credit Adjustments		- 115.41
TOTAL AMOUNT DUE		242.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 406.00

Your monthly electricity consumption chart

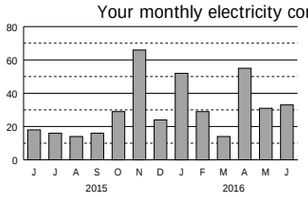

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.73		
Less : VAT	12.32		
Amount Net of VAT	172.41		
Less: BIR 2306	5.25		
BIR 2307	3.13	VATable Sales	172.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.03	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	176.35	TOTAL SALES	184.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3250/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938567020100

Collection Ref. Code	: 1817-91-719-6	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 9383700000-4				
Customer Name	: NOVAL,ANDREA M.	TOTAL AMOUNT DUE	: 242.43	Overdue Bill	: 1
Meter Number	: 188907DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93837000004 BC02/310.0/3250/0/23/06-07-2016/10 242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048943778113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100709

04837000001

Date : 06-07-2016

BC02/310.0/3260/0867022/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483700000-1

Collection Ref. Code : 1817-91-746-3

Customer Information----------

Name : ANGTUD,ALFONSO B.

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	367821GS6	Pole No	:	0867022
Serial No	:	02107267	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11113
Period From	:	05-05-2016	Prev Rdg	:	11039
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	190	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 89.31
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.72
CURRENT BILL - JUNE 2016		684.23
TOTAL AMOUNT DUE		1,377.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 655.00

Your monthly electricity consumption chart

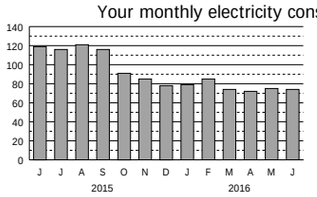

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.23		
Less : VAT	47.46		
Amount Net of VAT	636.77		
Less: BIR 2306	20.05		
BIR 2307	12.03	VATable Sales	636.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.69	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	652.15	TOTAL SALES	684.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3260/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048943778113

Collection Ref. Code	: 1817-91-746-3	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 0483700000-1				
Customer Name	: ANGTUD,ALFONSO B.	TOTAL AMOUNT DUE	: 1,377.13	Overdue Bill	: 1
Meter Number	: 367821GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04837000001 BC02/310.0/3260/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442833362118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099048

44247000001

Date : 06-07-2016

BC02/310.0/3270/0867022/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424700000-1

Collection Ref. Code : 1829-61-566-1

Customer Information----------

Name : NAVALON,RODOLFO N

Premise Address : BO FATIMA JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043052	Pole No	:	0867022
Serial No	:	121756554	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1691
Period From	:	05-05-2016	Prev Rdg	:	1401
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,439.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,439.50	68.79
Sub-Total		93.47
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		372.74
CURRENT BILL - JUNE 2016		3,147.15
TOTAL AMOUNT DUE		6,586.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,699.00

Your monthly electricity consumption chart

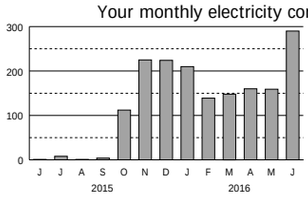

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.15		
Less : VAT	220.71		
Amount Net of VAT	2,926.44		
Less: BIR 2306	93.03		
BIR 2307	55.77	VATable Sales	2,926.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,777.64	VAT Zero Rated Sales	0.00
Add : VAT	220.71	VAT Amount	220.71
TOTAL AMOUNT DUE	2,998.35	TOTAL SALES	3,147.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3270/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442833362118

Collection Ref. Code	: 1829-61-566-1	Premise Address	: BO FATIMA JUBAY LILOAN		
Account ID	: 4424700000-1				
Customer Name	: NAVALON,RODOLFO N	TOTAL AMOUNT DUE	: 6,586.44	Overdue Bill	: 2
Meter Number	: MTR1043052				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44247000001 BC02/310.0/3270/0/23/06-07-2016/10 244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299540333471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109653

29988000005

Date : 06-07-2016

BC02/310.0/3280/0867071/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998800000-5

Collection Ref. Code : 1813-33-860-4

Customer Information----------

Name : MENDOZA,VIRGILIO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	014043 EFS6	Pole No	:	0867071
Serial No	:	121446799	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11276
Period From	:	05-05-2016	Prev Rdg	:	10937
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,244.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,775.44
Transmission Charge	0.2986/kWh	101.23
System Loss Charge	0.8302/kWh	281.44
Sub-Total		2,158.11
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,244.00	64.88
Sub-Total		93.73
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		107.08
Transmission		2.51
System Loss		16.27
Distribution		117.00
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		433.69
CURRENT BILL - JUNE 2016		3,660.51
TOTAL AMOUNT DUE		6,904.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,621.00

Your monthly electricity consumption chart

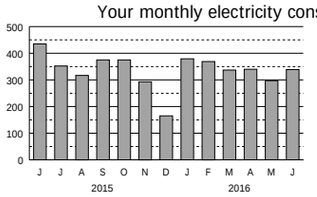

Avg Monthly Usage : 336.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,660.51		
Less : VAT	256.04		
Amount Net of VAT	3,404.47		
Less: BIR 2306	107.95		
BIR 2307	64.86	VATable Sales	3,404.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,231.66	VAT Zero Rated Sales	0.00
Add : VAT	256.04	VAT Amount	256.04
TOTAL AMOUNT DUE	3,487.70	TOTAL SALES	3,660.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3280/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299540333471

Collection Ref. Code	: 1813-33-860-4	Premise Address	: JUBAY LILOAN		
Account ID	: 2998800000-5				
Customer Name	: MENDOZA,VIRGILIO	TOTAL AMOUNT DUE	: 6,904.52	Overdue Bill	: 1
Meter Number	: 014043 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29988000005 BC02/310.0/3280/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519291031032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102963

51978000001

Date : 06-07-2016

BC02/310.0/3290/0867071/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197800000-1

Collection Ref. Code : 1813-31-860-3

Customer Information----------

Name : MENDOZA,SEVERO

Premise Address : JUBAY LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	270589GS6	Pole No	:	0867071
Serial No	:	49566554	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8078
Period From	:	05-05-2016	Prev Rdg	:	7988
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 66.21
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.71
CURRENT BILL - JUNE 2016		876.96
TOTAL AMOUNT DUE		1,743.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 798.00

Your monthly electricity consumption chart

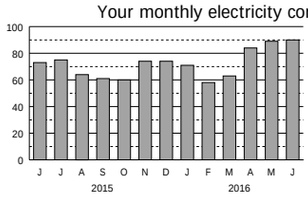

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.96		
Less : VAT	60.98		
Amount Net of VAT	815.98		
Less: BIR 2306	25.74		
BIR 2307	15.46	VATable Sales	815.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.78	VAT Zero Rated Sales	0.00
Add : VAT	60.98	VAT Amount	60.98
TOTAL AMOUNT DUE	835.76	TOTAL SALES	876.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3290/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519291031032

Collection Ref. Code	: 1813-31-860-3	Premise Address	: JUBAY LILO AN CEBU		
Account ID	: 5197800000-1				
Customer Name	: MENDOZA,SEVERO	TOTAL AMOUNT DUE	: 1,743.77	Overdue Bill	: 1
Meter Number	: 270589GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51978000001 BC02/310.0/3290/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029945715425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107708

02978000004

Date : 06-07-2016

BC02/310.0/3360/0867085/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297800000-4

Collection Ref. Code : 1813-31-902-2

Customer Information----------

Name : BALABA,BERNARDINA

Premise Address : JUBAY LILO AN RD TO

TIN :

Metering Information----------

Meter No	:	367467GS6	Pole No	:	0867085
Serial No	:	02106610	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	26553
Period From	:	05-05-2016	Prev Rdg	:	26264
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,594.00	51.88
Sub-Total		76.48
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		369.37
CURRENT BILL - JUNE 2016		3,117.57
TOTAL AMOUNT DUE		5,711.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,384.00

Your monthly electricity consumption chart

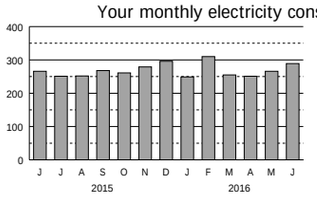

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.57		
Less : VAT	217.95		
Amount Net of VAT	2,899.62		
Less: BIR 2306	91.88		
BIR 2307	55.24	VATable Sales	2,899.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.50	VAT Zero Rated Sales	0.00
Add : VAT	217.95	VAT Amount	217.95
TOTAL AMOUNT DUE	2,970.45	TOTAL SALES	3,117.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3360/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029945715425

Collection Ref. Code	: 1813-31-902-2	Premise Address	: JUBAY LILO AN RD TO		
Account ID	: 0297800000-4				
Customer Name	: BALABA,BERNARDINA	TOTAL AMOUNT DUE	: 5,711.81	Overdue Bill	: 1
Meter Number	: 367467GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02978000004 BC02/310.0/3360/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616497349621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102234

61687000002

Date : 06-07-2016

BC02/310.0/3460/0867162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168700000-2

Collection Ref. Code : 1839-27-188-4

Customer Information----------

Name : RETUYA,IRENEA (M-2) G

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	408093GS6	Pole No	:	0867162
Serial No	:	2003219345	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9628
Period From	:	05-05-2016	Prev Rdg	:	9618
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	250	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 89.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.76
CURRENT BILL - JUNE 2016		13.61
Advance Payment/Credit Adjustments		- 68.96
TOTAL AMOUNT DUE		156.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 763.00

Your monthly electricity consumption chart

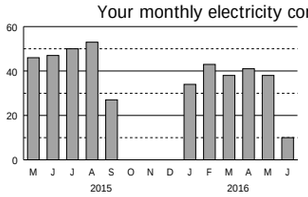

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.61		
Less : VAT	0.95		
Amount Net of VAT	12.66		
Less: BIR 2306	0.43		
BIR 2307	0.16	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.07	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	13.02	TOTAL SALES	13.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3460/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616497349621

Collection Ref. Code	: 1839-27-188-4	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 6168700000-2				
Customer Name	: RETUYA,IRENEA (M-2) G	TOTAL AMOUNT DUE	: 156.07	Overdue Bill	: 1
Meter Number	: 408093GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61687000002 BC02/310.0/3460/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133045937971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092224

13309000001

Date : 06-07-2016

BC02/310.0/3490/0835122/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330900000-1

Collection Ref. Code : 1813-99-416-1

Customer Information----------

Name : YANOC,PRESVIN B.

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	291699SS6	Pole No	:	0835122
Serial No	:	27471928	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19529
Period From	:	05-05-2016	Prev Rdg	:	19480
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	660	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 180.84
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.52
CURRENT BILL - JUNE 2016		322.83
Debit Adjustments		215.61
TOTAL AMOUNT DUE		639.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2015 - 20.00

Your monthly electricity consumption chart

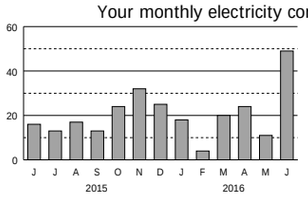

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.83		
Less : VAT	21.79		
Amount Net of VAT	301.04		
Less: BIR 2306	9.28		
BIR 2307	5.55	VATable Sales	301.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.21	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	308.00	TOTAL SALES	322.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3490/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133045937971

Collection Ref. Code	: 1813-99-416-1	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 1330900000-1				
Customer Name	: YANOC,PRESVIN B.	TOTAL AMOUNT DUE	: 639.52	Overdue Bill	: 1
Meter Number	: 291699SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13309000001 BC02/310.0/3490/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919850540061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103485

91978000007

Date : 06-07-2016

BC02/310.0/3500/0867085/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197800000-7

Collection Ref. Code : 1813-31-899-9

Customer Information----------

Name : MONTANEZ,LUFERIO

Premise Address : JUBAY-LILOAN

TIN :

Metering Information----------

Meter No	:	367472GS6	Pole No	:	0867085
Serial No	:	02107284	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25893
Period From	:	05-05-2016	Prev Rdg	:	25621
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		347.83
CURRENT BILL - JUNE 2016		2,936.02
TOTAL AMOUNT DUE		5,445.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,245.00

Your monthly electricity consumption chart

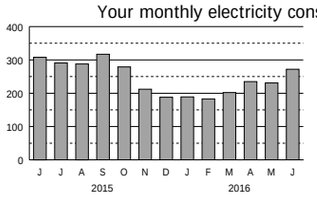

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.02		
Less : VAT	205.32		
Amount Net of VAT	2,730.70		
Less: BIR 2306	86.55		
BIR 2307	52.02	VATable Sales	2,730.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,592.13	VAT Zero Rated Sales	0.00
Add : VAT	205.32	VAT Amount	205.32
TOTAL AMOUNT DUE	2,797.45	TOTAL SALES	2,936.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3500/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919850540061

Collection Ref. Code : 1813-31-899-9

Account ID : 9197800000-7

Customer Name : MONTANEZ,LUFERIO

Meter Number : 367472GS6

Period : May 2016

Premise Address : JUBAY-LILOAN

TOTAL AMOUNT DUE : 5,445.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91978000007 BC02/310.0/3500/0/23/06-07-2016/10

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486384632976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102864

48677000001

Date : 06-07-2016

BC02/310.0/3510/0835122/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867700000-1

Collection Ref. Code : 1831-30-842-8

Customer Information----------

Name : DIANO,CASIANA S

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	369328GS6	Pole No	:	0835122
Serial No	:	02108244	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8187
Period From	:	05-05-2016	Prev Rdg	:	8108
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 93.05
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.75
CURRENT BILL - JUNE 2016		732.67
TOTAL AMOUNT DUE		1,585.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 922.00

Your monthly electricity consumption chart

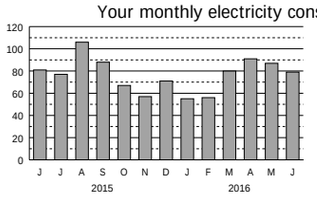

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.67		
Less : VAT	50.91		
Amount Net of VAT	681.76		
Less: BIR 2306	21.51		
BIR 2307	12.88	VATable Sales	681.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.37	VAT Zero Rated Sales	0.00
Add : VAT	50.91	VAT Amount	50.91
TOTAL AMOUNT DUE	698.28	TOTAL SALES	732.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3510/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486384632976

Collection Ref. Code	: 1831-30-842-8	Premise Address	: JUBAY LILOAN		
Account ID	: 4867700000-1				
Customer Name	: DIANO,CASIANA S	TOTAL AMOUNT DUE	: 1,585.12	Overdue Bill	: 1
Meter Number	: 369328GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48677000001

BC02/310.0/3510/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885581962292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103350

88569279511

Date : 06-07-2016

BC02/310.0/3550/1151534/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856927951-1

Collection Ref. Code : 1849-52-860-8

Customer Information----------

Name : YUSON,RAY SASO

Premise Address : CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1042965	Pole No	:	1151534
Serial No	:	125287627	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	380
Period From	:	05-05-2016	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 166.46
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.67
CURRENT BILL - JUNE 2016		118.58
TOTAL AMOUNT DUE		355.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 496.00

Your monthly electricity consumption chart

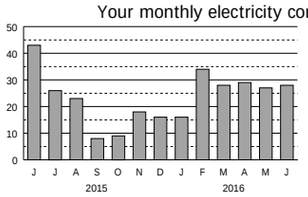

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.58		
Less : VAT	7.84		
Amount Net of VAT	110.74		
Less: BIR 2306	3.38		
BIR 2307	1.95	VATable Sales	110.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.41	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	113.25	TOTAL SALES	118.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3550/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885581962292

Collection Ref. Code	: 1849-52-860-8	Premise Address	: CABANCALAN		
Account ID	: 8856927951-1				
Customer Name	: YUSON,RAY SASO	TOTAL AMOUNT DUE	: 355.29	Overdue Bill	: 2
Meter Number	: MTR1042965				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88569279511 BC02/310.0/3550/0/23/06-07-2016/10 252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709893506720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099218

70978000001

Date : 06-07-2016

BC02/310.0/3610/0835115/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097800000-1

Collection Ref. Code : 1813-31-779-8

Customer Information----------

Name : SASING,VICTORINO A.

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	259979GS6	Pole No	:	0835115
Serial No	:	46161786	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11405
Period From	:	05-05-2016	Prev Rdg	:	11345
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	340	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 153.70
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.95
CURRENT BILL - JUNE 2016		467.90
TOTAL AMOUNT DUE		1,162.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 350.00

Your monthly electricity consumption chart

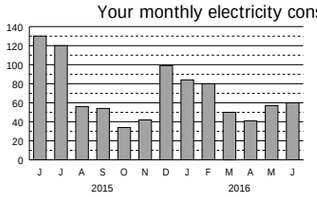

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.90		
Less : VAT	32.34		
Amount Net of VAT	435.56		
Less: BIR 2306	13.70		
BIR 2307	8.14	VATable Sales	435.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.72	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	446.06	TOTAL SALES	467.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3610/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709893506720

Collection Ref. Code	: 1813-31-779-8	Premise Address	: PAMUTONGAN,JUBAY,LILOAN
Account ID	: 7097800000-1		
Customer Name	: SASING,VICTORINO A.	TOTAL AMOUNT DUE	: 1,162.96
Meter Number	: 259979GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70978000001 BC02/310.0/3610/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594068254894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107045

59477000000

Date : 06-07-2016

BC02/310.0/3640/0835115/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947700000-0

Collection Ref. Code : 1839-29-536-8

Customer Information----------

Name : SABROSO,MALACHI A

Premise Address : CABANCALAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1042967	Pole No	:	0835115
Serial No	:	125287630	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2829
Period From	:	05-05-2016	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	240	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,965.50	39.31
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		212.37
CURRENT BILL - JUNE 2016		1,793.25
TOTAL AMOUNT DUE		3,758.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,613.00

Your monthly electricity consumption chart

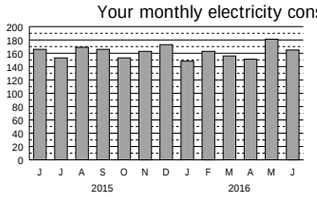

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.25		
Less : VAT	125.86		
Amount Net of VAT	1,667.39		
Less: BIR 2306	53.05		
BIR 2307	31.78	VATable Sales	1,667.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.56	VAT Zero Rated Sales	0.00
Add : VAT	125.86	VAT Amount	125.86
TOTAL AMOUNT DUE	1,708.42	TOTAL SALES	1,793.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3640/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594068254894

Collection Ref. Code	: 1839-29-536-8	Premise Address	: CABANCALAN,JUBAY,LILOAN		
Account ID	: 5947700000-0				
Customer Name	: SABROSO,MALACHI A	TOTAL AMOUNT DUE	: 3,758.68	Overdue Bill	: 1
Meter Number	: MTR1042967				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59477000000 BC02/310.0/3640/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810566930237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099846

81060161304

Date : 06-07-2016

BC02/310.0/3651/0835115/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106016130-4

Collection Ref. Code : 1861-84-041-1

Customer Information----------

Name : CANETE,ELMA HONES

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103159	Pole No	:	0835115
Serial No	:	84448391	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	616
Period From	:	05-05-2016	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	118	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 105.21
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.62
CURRENT BILL - JUNE 2016		583.42
TOTAL AMOUNT DUE		1,463.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 520.00

Your monthly electricity consumption chart

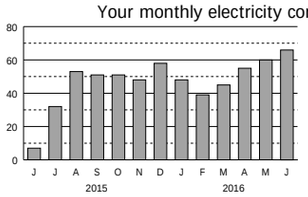

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.42		
Less : VAT	40.64		
Amount Net of VAT	542.78		
Less: BIR 2306	17.18		
BIR 2307	10.23	VATable Sales	542.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.37	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	556.01	TOTAL SALES	583.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3651/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810566930237

Collection Ref. Code	: 1861-84-041-1	Premise Address	: JUBAY,LILOAN		
Account ID	: 8106016130-4				
Customer Name	: CANETE,ELMA HONES	TOTAL AMOUNT DUE	: 1,463.02	Overdue Bill	: 2
Meter Number	: MTR1103159				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81060161304 BC02/310.0/3651/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562650383040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109638

56243305051

Date : 06-07-2016

BC02/310.0/3702/0835374/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624330505-1

Collection Ref. Code : 1859-39-614-3

Customer Information----------

Name : GOC-ONG,RAMON GOBALANI

Premise Address : CABANGCALAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1014447	Pole No	:	0835374
Serial No	:	157104561	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1291
Period From	:	05-05-2016	Prev Rdg	:	1145
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	118	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.59
CURRENT BILL - JUNE 2016		1,583.98
TOTAL AMOUNT DUE		3,171.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,806.00

Your monthly electricity consumption chart

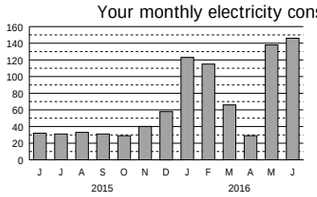

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.98		
Less : VAT	111.06		
Amount Net of VAT	1,472.92		
Less: BIR 2306	46.81		
BIR 2307	28.07	VATable Sales	1,472.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.04	VAT Zero Rated Sales	0.00
Add : VAT	111.06	VAT Amount	111.06
TOTAL AMOUNT DUE	1,509.10	TOTAL SALES	1,583.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3702/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562650383040

Collection Ref. Code	: 1859-39-614-3	Premise Address	: CABANGCALAN,JUBAY,LILOAN		
Account ID	: 5624330505-1				
Customer Name	: GOC-ONG,RAMON GOBALANI	TOTAL AMOUNT DUE	: 3,171.86	Overdue Bill	: 2
Meter Number	: MTR1014447				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56243305051

BC02/310.0/3702/0/23/06-07-2016/10

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841480499476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098960

84103623066

Date : 06-07-2016

BC02/310.0/3705/0835346/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410362306-6

Collection Ref. Code : 1853-49-950-1

Customer Information----------

Name : FRASCO,FELICIDAD BROBO

Premise Address : KABANKALAN,JUBAY

TIN :

Metering Information----------

Meter No	:	550921 GS6	Pole No	:	0835346
Serial No	:	24883257	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1915
Period From	:	05-05-2016	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	345	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		- 130.07
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.79
CURRENT BILL - JUNE 2016		211.22
TOTAL AMOUNT DUE		1,444.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 963.00

Your monthly electricity consumption chart

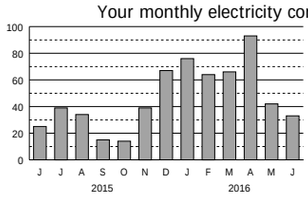

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.22		
Less : VAT	15.16		
Amount Net of VAT	196.06		
Less: BIR 2306	6.43		
BIR 2307	3.61	VATable Sales	196.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.02	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	201.18	TOTAL SALES	211.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3705/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841480499476

Collection Ref. Code	: 1853-49-950-1	Premise Address	: KABANKALAN,JUBAY		
Account ID	: 8410362306-6				
Customer Name	: FRASCO,FELICIDAD BROBO	TOTAL AMOUNT DUE	: 1,444.97	Overdue Bill	: 2
Meter Number	: 550921 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84103623066 BC02/310.0/3705/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268704224747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093431

26890100006

Date : 06-07-2016

BC02/310.0/3710/0835374/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689010000-6

Collection Ref. Code : 1837-84-716-9

Customer Information----------

Name : MAHINAY,VINECIO

Premise Address : JUBAY LILO-AN

TIN :

Metering Information----------

Meter No	:	368643GS6	Pole No	:	0835374
Serial No	:	02106437	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11319
Period From	:	05-05-2016	Prev Rdg	:	11090
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		65.64
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		293.45
CURRENT BILL - JUNE 2016		2,477.17
TOTAL AMOUNT DUE		4,784.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,668.00

Your monthly electricity consumption chart

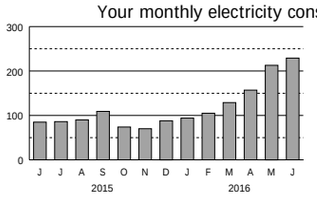

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.17		
Less : VAT	173.44		
Amount Net of VAT	2,303.73		
Less: BIR 2306	73.11		
BIR 2307	43.89	VATable Sales	2,303.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.73	VAT Zero Rated Sales	0.00
Add : VAT	173.44	VAT Amount	173.44
TOTAL AMOUNT DUE	2,360.17	TOTAL SALES	2,477.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3710/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268704224747

Collection Ref. Code	: 1837-84-716-9	Premise Address	: JUBAY LILO-AN		
Account ID	: 2689010000-6				
Customer Name	: MAHINAY,VINECIO	TOTAL AMOUNT DUE	: 4,784.57	Overdue Bill	: 1
Meter Number	: 368643GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26890100006

BC02/310.0/3710/0/23/06-07-2016/10

258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402300804869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093907

40209000005

Date : 06-07-2016

BC02/310.0/3720/0835395/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020900000-5

Collection Ref. Code : 1813-60-452-5

Customer Information----------

Name : NOVAL,MEDITA M.

Premise Address : CABANGCALAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1018836	Pole No	:	0835395
Serial No	:	121747619	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	198
Period From	:	05-05-2016	Prev Rdg	:	150
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 169.26
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.56
CURRENT BILL - JUNE 2016		325.22
TOTAL AMOUNT DUE		820.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 505.00

Your monthly electricity consumption chart

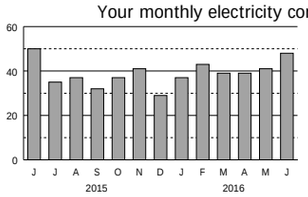

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.22		
Less : VAT	22.31		
Amount Net of VAT	302.91		
Less: BIR 2306	9.48		
BIR 2307	5.60	VATable Sales	302.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.83	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	310.14	TOTAL SALES	325.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3720/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402300804869

Collection Ref. Code : 1813-60-452-5

Account ID : 4020900000-5

Customer Name : NOVAL,MEDITA M.

Meter Number : MTR1018836

Period : Apr 2016 to May 2016

Premise Address : CABANGCALAN,JUBAY,LILOAN

TOTAL AMOUNT DUE : 820.95

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40209000005 BC02/310.0/3720/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857680922250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105939

85758000005

Date : 06-07-2016

BC02/310.0/3750/0835353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575800000-5

Collection Ref. Code : 1841-36-686-2

Customer Information----------

Name : QUINDAO,CHERISSA L

Premise Address : CABANGCALAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	309728GS6	Pole No	:	0835353
Serial No	:	42157327	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3253
Period From	:	05-05-2016	Prev Rdg	:	3210
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	220	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 156.66
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.14
CURRENT BILL - JUNE 2016		286.26
TOTAL AMOUNT DUE		488.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 581.00

Your monthly electricity consumption chart

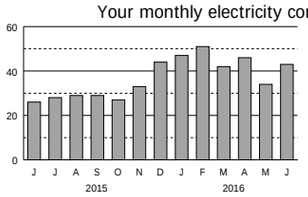

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.26		
Less : VAT	19.43		
Amount Net of VAT	266.83		
Less: BIR 2306	8.26		
BIR 2307	4.93	VATable Sales	266.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.64	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	273.07	TOTAL SALES	286.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3750/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857680922250

Collection Ref. Code	: 1841-36-686-2	Premise Address	: CABANGCALAN,JUBAY,LILOAN		
Account ID	: 8575800000-5				
Customer Name	: QUINDAO,CHERISSA L	TOTAL AMOUNT DUE	: 488.86	Overdue Bill	: 1
Meter Number	: 309728GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85758000005

BC02/310.0/3750/0/23/06-07-2016/10

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568626269861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093183

56890100003

Date : 06-07-2016

BC02/310.0/3770/0835353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689010000-3

Collection Ref. Code : 1837-84-725-8

Customer Information----------

Name : LA-AG,GERARDO

Premise Address : JUBAY LILO-AN

TIN :

Metering Information----------

Meter No	:	201708WS6	Pole No	:	0835353
Serial No	:	43081540	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	68277
Period From	:	05-05-2016	Prev Rdg	:	68225
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 141.83
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.55
CURRENT BILL - JUNE 2016		396.54
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		577.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 144.00

Your monthly electricity consumption chart

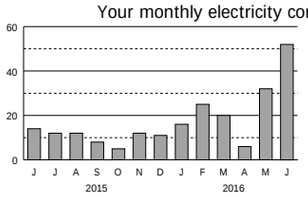

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.54		
Less : VAT	27.06		
Amount Net of VAT	369.48		
Less: BIR 2306	11.46		
BIR 2307	6.89	VATable Sales	369.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.13	VAT Zero Rated Sales	0.00
Add : VAT	27.06	VAT Amount	27.06
TOTAL AMOUNT DUE	378.19	TOTAL SALES	396.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3770/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568626269861

Collection Ref. Code	: 1837-84-725-8	Premise Address	: JUBAY LILO-AN		
Account ID	: 5689010000-3				
Customer Name	: LA-AG,GERARDO	TOTAL AMOUNT DUE	: 577.69	Overdue Bill	: 1
Meter Number	: 201708WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56890100003 BC02/310.0/3770/0/23/06-07-2016/10 261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781634983998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101871

78138000001

Date : 06-07-2016

BC02/310.0/3840/0835353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813800000-1

Collection Ref. Code : 1809-72-347-7

Customer Information----------

Name : NOVAL,NEPOMUCENA T.

Premise Address : CABANGKALAN,Lilo-an

TIN :

Metering Information----------

Meter No	:	186509DS6	Pole No	:	0835353
Serial No	:	13496853	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	65930
Period From	:	05-05-2016	Prev Rdg	:	65518
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	160	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,154.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,157.77
Transmission Charge	0.2986/kWh	123.02
System Loss Charge	0.8302/kWh	342.04
Sub-Total		2,622.83
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,154.50	103.09
Sub-Total		138.15
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		130.15
Transmission		3.05
System Loss		19.77
Distribution		142.06
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		529.98
CURRENT BILL - JUNE 2016		4,474.82
TOTAL AMOUNT DUE		9,629.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,025.00

Your monthly electricity consumption chart

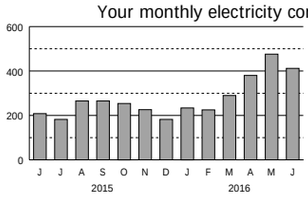

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,474.82		
Less : VAT	313.97		
Amount Net of VAT	4,160.85		
Less: BIR 2306	132.33		
BIR 2307	79.29	VATable Sales	4,160.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,949.23	VAT Zero Rated Sales	0.00
Add : VAT	313.97	VAT Amount	313.97
TOTAL AMOUNT DUE	4,263.20	TOTAL SALES	4,474.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3840/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781634983998

Collection Ref. Code	: 1809-72-347-7	Premise Address	: CABANGKALAN,Lilo-an		
Account ID	: 7813800000-1				
Customer Name	: NOVAL,NEPOMUCENA T.	TOTAL AMOUNT DUE	: 9,629.43	Overdue Bill	: 1
Meter Number	: 186509DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78138000001 BC02/310.0/3840/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068168124280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093677

06890100008

Date : 06-07-2016

BC02/310.0/3850/0835353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689010000-8

Collection Ref. Code : 1837-84-704-5

Customer Information----------

Name : TAYONG,ROBERTO NOVAL

Premise Address : PUROK SAMPAGUITA,CABANGCALAN,JUBAY

TIN :

Metering Information----------

Meter No	:	528913 GS6	Pole No	:	0835353
Serial No	:	93005164	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3272
Period From	:	05-05-2016	Prev Rdg	:	3092
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	566	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		40.61
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		229.40
CURRENT BILL - JUNE 2016		1,935.94
TOTAL AMOUNT DUE		3,200.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 706.00

Your monthly electricity consumption chart

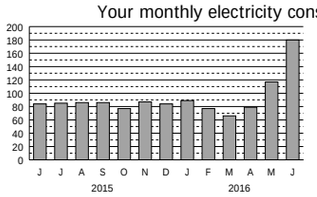

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.94		
Less : VAT	135.12		
Amount Net of VAT	1,800.82		
Less: BIR 2306	56.96		
BIR 2307	34.30	VATable Sales	1,800.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.56	VAT Zero Rated Sales	0.00
Add : VAT	135.12	VAT Amount	135.12
TOTAL AMOUNT DUE	1,844.68	TOTAL SALES	1,935.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3850/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068168124280

Collection Ref. Code	: 1837-84-704-5	Premise Address	: PUROK SAMPAGUITA,CABANGCALAN,JUBAY		
Account ID	: 0689010000-8				
Customer Name	: TAYONG,ROBERTO NOVAL	TOTAL AMOUNT DUE	: 3,200.22	Overdue Bill	: 1
Meter Number	: 528913 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06890100008 BC02/310.0/3850/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219776941666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104189

21990100006

Date : 06-07-2016

BC02/310.0/3870/0835353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199010000-6

Collection Ref. Code : 1837-92-389-2

Customer Information----------

Name : TAYONG,MEDALLO

Premise Address : JUBAY LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1036103	Pole No	:	0835353
Serial No	:	125291685	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9820
Period From	:	05-05-2016	Prev Rdg	:	8555
No of Days	:	31	Diff Rdg	:	1265
Avg kWh/day	:	40.81	Registered	:	1265
Conn Load	:	100	Billed kWh	:	1265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,835.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,625.18
Transmission Charge	0.2986/kWh	377.73
System Loss Charge	0.8302/kWh	1,050.20
Sub-Total		8,053.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,214.51
Supply Charge	0.4118/kWh	520.93
Metering Charge	0.6989/kWh	884.11
	5.00/month	5.00
Sub-Total		3,624.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	107.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 9,835.50	196.71
Sub-Total		304.37
Government Charges		
Franchise Tax - Local		59.91
Value Added Tax		
Generation		399.57
Transmission		9.37
System Loss		60.71
Distribution		434.95
Others		43.71
Universal Charge		
Missionary Electrification	0.1561/kWh	197.47
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	245.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.86
Sub-Total		1,610.87
CURRENT BILL - JUNE 2016		13,592.90
TOTAL AMOUNT DUE		23,428.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 6,361.68

Your monthly electricity consumption chart

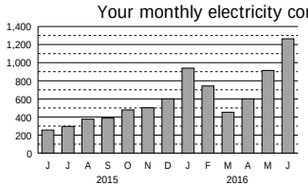

Avg Monthly Usage : 601.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,592.90		
Less : VAT	948.31		
Amount Net of VAT	12,644.59		
Less: BIR 2306	399.79		
BIR 2307	240.84	VATable Sales	12,644.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,003.96	VAT Zero Rated Sales	0.00
Add : VAT	948.31	VAT Amount	948.31
TOTAL AMOUNT DUE	12,952.27	TOTAL SALES	13,592.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3870/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219776941666

Collection Ref. Code	: 1837-92-389-2	Premise Address	: JUBAY LILO-AN		
Account ID	: 2199010000-6				
Customer Name	: TAYONG,MEDALLO	TOTAL AMOUNT DUE	: 23,428.21	Overdue Bill	: 1
Meter Number	: MTR1036103				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21990100006 BC02/310.0/3870/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113016865664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100702

11309000005

Date : 06-07-2016

BC02/310.0/3890/0835360/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130900000-5

Collection Ref. Code : 1813-91-182-7

Customer Information----------

Name : MAHINAY,ISIDRO S.

Premise Address : CABANGCALAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	288449SS6	Pole No	:	0835360
Serial No	:	30926671	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7393
Period From	:	05-05-2016	Prev Rdg	:	7345
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	360	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 176.66
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.63
CURRENT BILL - JUNE 2016		316.89
Debit Adjustments		162.47
TOTAL AMOUNT DUE		604.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 220.00

Your monthly electricity consumption chart

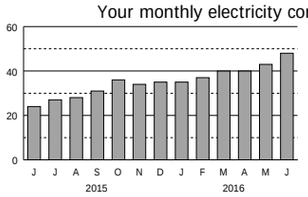

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.89		
Less : VAT	21.41		
Amount Net of VAT	295.48		
Less: BIR 2306	9.10		
BIR 2307	5.45	VATable Sales	295.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.93	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	302.34	TOTAL SALES	316.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3890/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113016865664

Collection Ref. Code	: 1813-91-182-7	Premise Address	: CABANGCALAN,JUBAY,LILOAN		
Account ID	: 1130900000-5				
Customer Name	: MAHINAY,ISIDRO S.	TOTAL AMOUNT DUE	: 604.97	Overdue Bill	: 1
Meter Number	: 288449SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11309000005 BC02/310.0/3890/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213222490891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101593

21309000004

Date : 06-07-2016

BC02/310.0/3900/0835360/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130900000-4

Collection Ref. Code : 1813-91-197-5

Customer Information----------

Name : MAHINAY,RAFAEL C.

Premise Address : CABANGKALAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	176781DS6	Pole No	:	0835360
Serial No	:	12762965	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3521
Period From	:	05-05-2016	Prev Rdg	:	3483
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	420	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.71
CURRENT BILL - JUNE 2016		226.36
TOTAL AMOUNT DUE		517.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 400.00

Your monthly electricity consumption chart

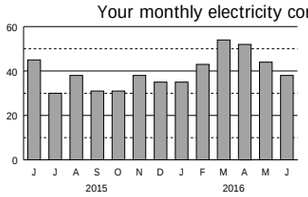

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.36		
Less : VAT	15.65		
Amount Net of VAT	210.71		
Less: BIR 2306	6.65		
BIR 2307	3.85	VATable Sales	210.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.21	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	215.86	TOTAL SALES	226.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3900/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213222490891

Collection Ref. Code	: 1813-91-197-5	Premise Address	: CABANGKALAN,JUBAY,LILOAN		
Account ID	: 2130900000-4				
Customer Name	: MAHINAY,RAFAEL C.	TOTAL AMOUNT DUE	: 517.91	Overdue Bill	: 1
Meter Number	: 176781DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21309000004 BC02/310.0/3900/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368054904558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093926

36890100005

Date : 06-07-2016

BC02/310.0/3910/0835311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689010000-5

Collection Ref. Code : 1837-84-719-3

Customer Information----------

Name : NOVAL,LORENZO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109562	Pole No	:	0835311
Serial No	:	129124032	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	869
Period From	:	05-05-2016	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		32.35
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.65
CURRENT BILL - JUNE 2016		1,204.24
TOTAL AMOUNT DUE		2,349.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 594.00

Your monthly electricity consumption chart

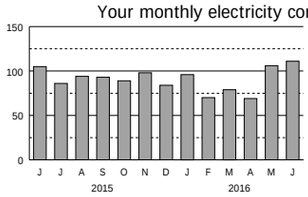

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.24		
Less : VAT	84.46		
Amount Net of VAT	1,119.78		
Less: BIR 2306	35.61		
BIR 2307	21.34	VATable Sales	1,119.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.83	VAT Zero Rated Sales	0.00
Add : VAT	84.46	VAT Amount	84.46
TOTAL AMOUNT DUE	1,147.29	TOTAL SALES	1,204.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3910/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368054904558

Collection Ref. Code	: 1837-84-719-3	Premise Address	: JUBAY LILOAN		
Account ID	: 3689010000-5				
Customer Name	: NOVAL,LORENZO	TOTAL AMOUNT DUE	: 2,349.10	Overdue Bill	: 1
Meter Number	: MTR1109562				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36890100005 BC02/310.0/3910/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206524919601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097392

20658000003

Date : 06-07-2016

BC02/310.0/3940/0835276/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065800000-3

Collection Ref. Code : 1813-19-644-3

Customer Information----------

Name : CAPANGPANGAN,WILMA P.

Premise Address : CABANGCALAN,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1041244	Pole No	:	0835276
Serial No	:	126813445	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2574
Period From	:	05-05-2016	Prev Rdg	:	2330
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:		Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 162.50	3.25
Sub-Total		24.01
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		306.86
CURRENT BILL - JUNE 2016		2,587.36
TOTAL AMOUNT DUE		2,750.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 974.00

Your monthly electricity consumption chart

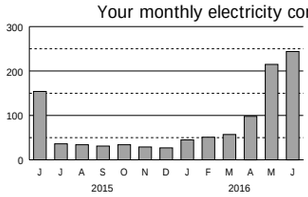

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.36		
Less : VAT	179.21		
Amount Net of VAT	2,408.15		
Less: BIR 2306	75.57		
BIR 2307	45.84	VATable Sales	2,408.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.74	VAT Zero Rated Sales	0.00
Add : VAT	179.21	VAT Amount	179.21
TOTAL AMOUNT DUE	2,465.95	TOTAL SALES	2,587.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3940/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206524919601

Collection Ref. Code	: 1813-19-644-3	Premise Address	: CABANGCALAN,JUBAY,LILO-AN		
Account ID	: 2065800000-3				
Customer Name	: CAPANGPANGAN,WILMA P.	TOTAL AMOUNT DUE	: 2,750.00	Overdue Bill	: 1
Meter Number	: MTR1041244				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20658000003 BC02/310.0/3940/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168635824409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093419

16890100007

Date : 06-07-2016

BC02/310.0/3970/0835311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689010000-7

Collection Ref. Code : 1837-84-713-4

Customer Information----------

Name : TAYONG,LUCIANO

Premise Address : JUBAY LILO-AN

TIN :

Metering Information----------

Meter No	:	203591WS6	Pole No	:	0835311
Serial No	:	45442592	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23063
Period From	:	05-05-2016	Prev Rdg	:	23038
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 151.26
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.07
CURRENT BILL - JUNE 2016		103.51
TOTAL AMOUNT DUE		200.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 336.00

Your monthly electricity consumption chart

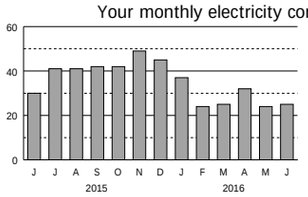

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.51		
Less : VAT	6.74		
Amount Net of VAT	96.77		
Less: BIR 2306	2.91		
BIR 2307	1.70	VATable Sales	96.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.16	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	98.90	TOTAL SALES	103.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3970/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168635824409

Collection Ref. Code	: 1837-84-713-4	Premise Address	: JUBAY LILO-AN		
Account ID	: 1689010000-7				
Customer Name	: TAYONG,LUCIANO	TOTAL AMOUNT DUE	: 200.92	Overdue Bill	: 1
Meter Number	: 203591WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16890100007 BC02/310.0/3970/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719984469978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104246

71990100001

Date : 06-07-2016

BC02/310.0/3980/0835311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199010000-1

Collection Ref. Code : 1837-92-827-4

Customer Information----------

Name : JAYME,MARIO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	203583WS6	Pole No	:	0835311
Serial No	:	44624533	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12729
Period From	:	05-05-2016	Prev Rdg	:	12619
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	120	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 419.50	8.39
Sub-Total		17.75
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.57
CURRENT BILL - JUNE 2016		1,177.34
TOTAL AMOUNT DUE		1,596.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 497.00

Your monthly electricity consumption chart

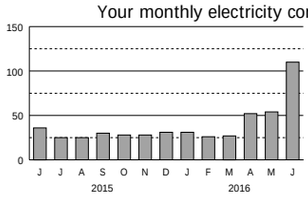

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.34		
Less : VAT	81.97		
Amount Net of VAT	1,095.37		
Less: BIR 2306	34.53		
BIR 2307	20.86	VATable Sales	1,095.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.98	VAT Zero Rated Sales	0.00
Add : VAT	81.97	VAT Amount	81.97
TOTAL AMOUNT DUE	1,121.95	TOTAL SALES	1,177.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/3980/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719984469978

Collection Ref. Code	: 1837-92-827-4	Premise Address	: JUBAY LILOAN		
Account ID	: 7199010000-1				
Customer Name	: JAYME,MARIO	TOTAL AMOUNT DUE	: 1,596.78	Overdue Bill	: 1
Meter Number	: 203583WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71990100001 BC02/310.0/3980/0/23/06-07-2016/10 270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745722486562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100437

74548000004

Date : 06-07-2016

BC02/310.0/4000/0835311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454800000-4

Collection Ref. Code : 1825-40-566-2

Customer Information----------

Name : QUINDAO,CESARIA

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	202886WS6	Pole No	:	0835311
Serial No	:	49028056	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3131
Period From	:	05-05-2016	Prev Rdg	:	3078
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 135.35
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.70
CURRENT BILL - JUNE 2016		414.41
TOTAL AMOUNT DUE		1,058.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 110.00

Your monthly electricity consumption chart

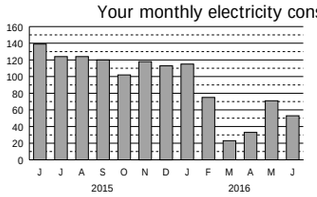

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.41		
Less : VAT	28.67		
Amount Net of VAT	385.74		
Less: BIR 2306	12.14		
BIR 2307	7.21	VATable Sales	385.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.39	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	395.06	TOTAL SALES	414.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4000/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745722486562

Collection Ref. Code : 1825-40-566-2

Account ID : 7454800000-4

Customer Name : QUINDAO,CESARIA

Meter Number : 202886WS6

Period : May 2016

Premise Address : JUBAY LILOAN

TOTAL AMOUNT DUE : 1,058.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74548000004

BC02/310.0/4000/0/23/06-07-2016/10

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908925262962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098059

90801100000

Date : 06-07-2016

BC02/310.0/4010/0835311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080110000-0

Collection Ref. Code : 1837-92-839-8

Customer Information----------

Name : POGOY,JOSE RONE

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	202865WS6	Pole No	:	0835311
Serial No	:	49510178	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10785
Period From	:	05-05-2016	Prev Rdg	:	10736
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	50	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 177.26
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.97
CURRENT BILL - JUNE 2016		326.86
TOTAL AMOUNT DUE		606.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 515.00

Your monthly electricity consumption chart

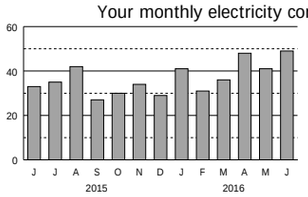

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.86		
Less : VAT	22.22		
Amount Net of VAT	304.64		
Less: BIR 2306	9.46		
BIR 2307	5.63	VATable Sales	304.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.55	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	311.77	TOTAL SALES	326.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4010/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908925262962

Collection Ref. Code	: 1837-92-839-8	Premise Address	: JUBAY LILOAN		
Account ID	: 9080110000-0				
Customer Name	: POGOY,JOSE RONE	TOTAL AMOUNT DUE	: 606.73	Overdue Bill	: 1
Meter Number	: 202865WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90801100000 BC02/310.0/4010/0/23/06-07-2016/10 272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274321595476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097998

27470100002

Date : 06-07-2016

BC02/310.0/4030/0835311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747010000-2

Collection Ref. Code : 1835-76-650-1

Customer Information----------

Name : JAYME,ROLANDO T

Premise Address : CABANGCALAN, JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	366281GS6	Pole No	:	0835311
Serial No	:	2002109743	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3672
Period From	:	05-05-2016	Prev Rdg	:	3632
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	175	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 183.07
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.20
CURRENT BILL - JUNE 2016		226.22
TOTAL AMOUNT DUE		425.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 375.00

Your monthly electricity consumption chart

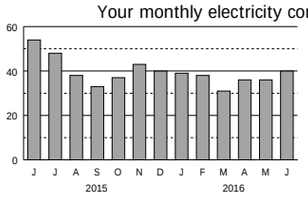

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.22		
Less : VAT	15.19		
Amount Net of VAT	211.03		
Less: BIR 2306	6.50		
BIR 2307	3.84	VATable Sales	211.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.69	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	215.88	TOTAL SALES	226.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4030/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274321595476

Collection Ref. Code	: 1835-76-650-1	Premise Address	: CABANGCALAN, JUBAY,LILOAN		
Account ID	: 2747010000-2				
Customer Name	: JAYME,ROLANDO T	TOTAL AMOUNT DUE	: 425.04	Overdue Bill	: 1
Meter Number	: 366281GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27470100002 BC02/310.0/4030/0/23/06-07-2016/10 273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018744167865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102573

01801100007

Date : 06-07-2016

BC02/310.0/4060/0835423/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180110000-7

Collection Ref. Code : 1837-92-842-8

Customer Information----------

Name : WAGAS,ALFONSO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	318067GS6	Pole No	:	0835423
Serial No	:	45341383	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8067
Period From	:	05-05-2016	Prev Rdg	:	7921
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		39.84
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.05
CURRENT BILL - JUNE 2016		1,579.10
TOTAL AMOUNT DUE		2,950.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,185.00

Your monthly electricity consumption chart

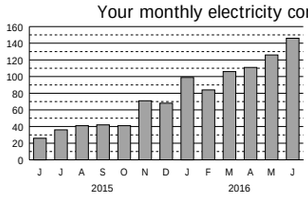

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.10		
Less : VAT	110.54		
Amount Net of VAT	1,468.56		
Less: BIR 2306	46.59		
BIR 2307	27.98	VATable Sales	1,468.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.99	VAT Zero Rated Sales	0.00
Add : VAT	110.54	VAT Amount	110.54
TOTAL AMOUNT DUE	1,504.53	TOTAL SALES	1,579.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4060/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018744167865

Collection Ref. Code	: 1837-92-842-8	Premise Address	: JUBAY LILOAN		
Account ID	: 0180110000-7				
Customer Name	: WAGAS,ALFONSO	TOTAL AMOUNT DUE	: 2,950.33	Overdue Bill	: 1
Meter Number	: 318067GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01801100007 BC02/310.0/4060/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843692984271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099649

84367000001

Date : 06-07-2016

BC02/310.0/4110/0835451/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436700000-1

Collection Ref. Code : 1819-84-758-6

Customer Information----------

Name : REYES,FE T

Premise Address : KABANCALAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	367733GS6	Pole No	:	0835451
Serial No	:	02106706	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5944
Period From	:	05-05-2016	Prev Rdg	:	5863
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	340	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 57.98
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.18
CURRENT BILL - JUNE 2016		791.63
TOTAL AMOUNT DUE		1,654.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 800.00

Your monthly electricity consumption chart

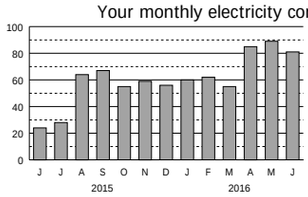

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.63		
Less : VAT	55.12		
Amount Net of VAT	736.51		
Less: BIR 2306	23.27		
BIR 2307	13.96	VATable Sales	736.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.28	VAT Zero Rated Sales	0.00
Add : VAT	55.12	VAT Amount	55.12
TOTAL AMOUNT DUE	754.40	TOTAL SALES	791.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4110/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843692984271

Collection Ref. Code	: 1819-84-758-6	Premise Address	: KABANCALAN,JUBAY,LILOAN
Account ID	: 8436700000-1		
Customer Name	: REYES,FE T	TOTAL AMOUNT DUE	: 1,654.70
Meter Number	: 367733GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84367000001

BC02/310.0/4110/0/23/06-07-2016/10

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685092105065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102886

68567000002

Date : 06-07-2016

BC02/310.0/4120/0835451/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856700000-2

Collection Ref. Code : 1831-17-539-8

Customer Information----------

Name : PALERMO,ERNESTO G

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	358687GS6	Pole No	:	0835451
Serial No	:	2002114287	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4423
Period From	:	05-05-2016	Prev Rdg	:	4369
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	70	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 147.11
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.63
CURRENT BILL - JUNE 2016		411.79
TOTAL AMOUNT DUE		605.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 407.34

Your monthly electricity consumption chart

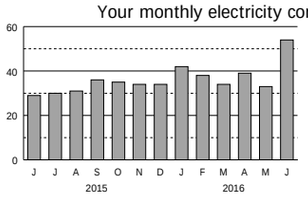

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.79		
Less : VAT	28.11		
Amount Net of VAT	383.68		
Less: BIR 2306	11.92		
BIR 2307	7.16	VATable Sales	383.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.60	VAT Zero Rated Sales	0.00
Add : VAT	28.11	VAT Amount	28.11
TOTAL AMOUNT DUE	392.71	TOTAL SALES	411.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4120/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685092105065

Collection Ref. Code	: 1831-17-539-8	Premise Address	: JUBAY LILOAN		
Account ID	: 6856700000-2				
Customer Name	: PALERMO,ERNESTO G	TOTAL AMOUNT DUE	: 605.07	Overdue Bill	: 1
Meter Number	: 358687GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68567000002 BC02/310.0/4120/0/23/06-07-2016/10 276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730014747081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109531

7302542844 9

Date : 06-07-2016

BC02/310.0/4190/0835416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302542844-9

Collection Ref. Code : 1849-93-134-8

Customer Information----------

Name : BETANIO,MAY PALANG

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	502731 GS6	Pole No	:	0835416
Serial No	:	59458567	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12036
Period From	:	05-05-2016	Prev Rdg	:	11566
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	236	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,461.53
Transmission Charge	0.2986/kWh	140.34
System Loss Charge	0.8302/kWh	390.19
Sub-Total		2,992.06
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		93.79
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		148.45
Transmission		3.48
System Loss		22.55
Distribution		161.98
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		596.48
CURRENT BILL - JUNE 2016		5,032.14
TOTAL AMOUNT DUE		7,721.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,141.00

Your monthly electricity consumption chart

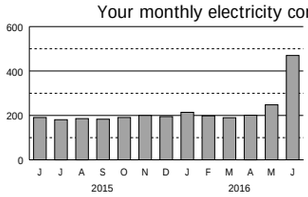

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,032.14		
Less : VAT	350.38		
Amount Net of VAT	4,681.76		
Less: BIR 2306	147.72		
BIR 2307	89.16	VATable Sales	4,681.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,444.88	VAT Zero Rated Sales	0.00
Add : VAT	350.38	VAT Amount	350.38
TOTAL AMOUNT DUE	4,795.26	TOTAL SALES	5,032.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4190/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730014747081

Collection Ref. Code	: 1849-93-134-8	Premise Address	: JUBAY		
Account ID	: 7302542844-9				
Customer Name	: BETANIO,MAY PALANG	TOTAL AMOUNT DUE	: 7,721.59	Overdue Bill	: 1
Meter Number	: 502731 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7302542844 9 BC02/310.0/4190/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751485081482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102844

75150100008

Date : 06-07-2016

BC02/310.0/4210/0835374/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515010000-8

Collection Ref. Code : 1833-92-044-9

Customer Information----------

Name : ANGTUD,ROMARLIO W

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	368631GS6	Pole No	:	0835374
Serial No	:	02106087	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27888
Period From	:	05-05-2016	Prev Rdg	:	27628
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	200	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,809.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,809.50	56.19
Sub-Total		78.32
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		333.57
CURRENT BILL - JUNE 2016		2,816.02
TOTAL AMOUNT DUE		5,625.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,684.00

Your monthly electricity consumption chart

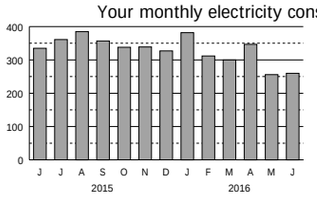

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.02		
Less : VAT	197.29		
Amount Net of VAT	2,618.73		
Less: BIR 2306	83.15		
BIR 2307	49.90	VATable Sales	2,618.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.68	VAT Zero Rated Sales	0.00
Add : VAT	197.29	VAT Amount	197.29
TOTAL AMOUNT DUE	2,682.97	TOTAL SALES	2,816.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4210/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751485081482

Collection Ref. Code	: 1833-92-044-9	Premise Address	: JUBAY, LILO-AN		
Account ID	: 7515010000-8				
Customer Name	: ANGTUD,ROMARLIO W	TOTAL AMOUNT DUE	: 5,625.49	Overdue Bill	: 1
Meter Number	: 368631GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75150100008 BC02/310.0/4210/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262146476523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107585

26270100006

Date : 06-07-2016

BC02/310.0/4220/0835374/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627010000-6

Collection Ref. Code : 1835-45-437-2

Customer Information----------

Name : ANGTUD,ERLINDA W

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	442966GS6	Pole No	:	0835374
Serial No	:	63027627	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6354
Period From	:	05-05-2016	Prev Rdg	:	6284
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 116.86
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.44
CURRENT BILL - JUNE 2016		612.49
TOTAL AMOUNT DUE		1,278.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 971.00

Your monthly electricity consumption chart

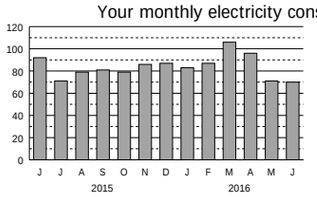

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.49		
Less : VAT	42.41		
Amount Net of VAT	570.08		
Less: BIR 2306	17.94		
BIR 2307	10.73	VATable Sales	570.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.41	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	583.82	TOTAL SALES	612.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4220/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262146476523

Collection Ref. Code	: 1835-45-437-2	Premise Address	: JUBAY LILOAN		
Account ID	: 2627010000-6				
Customer Name	: ANGTUD,ERLINDA W	TOTAL AMOUNT DUE	: 1,278.25	Overdue Bill	: 1
Meter Number	: 442966GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26270100006

BC02/310.0/4220/0/23/06-07-2016/10

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651380327787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103374

65150100009

Date : 06-07-2016

BC02/310.0/4230/0835374/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515010000-9

Collection Ref. Code : 1833-92-041-4

Customer Information----------

Name : MAHINAY,NEMFA A

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	251218DS6	Pole No	:	0835374
Serial No	:	10443755	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4047
Period From	:	05-05-2016	Prev Rdg	:	4017
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	340	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 178.49
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.16
CURRENT BILL - JUNE 2016		126.50
TOTAL AMOUNT DUE		361.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 128.68

Your monthly electricity consumption chart

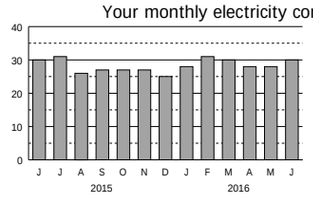

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.50		
Less : VAT	8.35		
Amount Net of VAT	118.15		
Less: BIR 2306	3.59		
BIR 2307	2.08	VATable Sales	118.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.48	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	120.83	TOTAL SALES	126.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4230/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651380327787

Collection Ref. Code	: 1833-92-041-4	Premise Address	: JUBAY, LILO-AN		
Account ID	: 6515010000-9				
Customer Name	: MAHINAY,NEMFA A	TOTAL AMOUNT DUE	: 361.29	Overdue Bill	: 2
Meter Number	: 251218DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65150100009 BC02/310.0/4230/0/23/06-07-2016/10 280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461283133941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107989

46138000008

Date : 06-07-2016

BC02/310.0/4250/0835381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613800000-8

Collection Ref. Code : 1809-67-800-5

Customer Information----------

Name : ANGTUD,GLENDELYN S.

Premise Address : PAMUTONGAN,Lilo-an

TIN :

Metering Information----------

Meter No	:	183555DS6	Pole No	:	0835381
Serial No	:	12818661	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13441
Period From	:	05-05-2016	Prev Rdg	:	13294
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	560	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.36
CURRENT BILL - JUNE 2016		1,590.06
TOTAL AMOUNT DUE		2,978.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,470.00

Your monthly electricity consumption chart

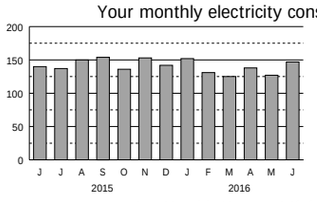

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.06		
Less : VAT	111.31		
Amount Net of VAT	1,478.75		
Less: BIR 2306	46.91		
BIR 2307	28.17	VATable Sales	1,478.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.67	VAT Zero Rated Sales	0.00
Add : VAT	111.31	VAT Amount	111.31
TOTAL AMOUNT DUE	1,514.98	TOTAL SALES	1,590.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4250/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461283133941

Collection Ref. Code : 1809-67-800-5

Account ID : 4613800000-8

Customer Name : ANGTUD,GLENDELYN S.

Meter Number : 183555DS6

Period : May 2016

Premise Address : PAMUTONGAN,Lilo-an

TOTAL AMOUNT DUE : 2,978.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46138000008 BC02/310.0/4250/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467319102837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092435

46732274934

Date : 06-07-2016

BC02/310.0/4251/0835381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673227493-4

Collection Ref. Code : 1859-71-737-3

Customer Information----------

Name : PILAPIL,HAIKIM LABRADOR

Premise Address : CABANGCALAN,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1019727	Pole No	:	0835381
Serial No	:	121752458	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1203
Period From	:	05-05-2016	Prev Rdg	:	1170
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 151.30
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - JUNE 2016		187.32
TOTAL AMOUNT DUE		359.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 387.00

Your monthly electricity consumption chart

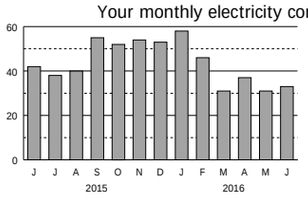

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.32		
Less : VAT	12.60		
Amount Net of VAT	174.72		
Less: BIR 2306	5.37		
BIR 2307	3.18	VATable Sales	174.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.17	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	178.77	TOTAL SALES	187.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4251/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467319102837

Collection Ref. Code	: 1859-71-737-3	Premise Address	: CABANGCALAN,JUBAY, LILOAN		
Account ID	: 4673227493-4				
Customer Name	: PILAPIL,HAIKIM LABRADOR	TOTAL AMOUNT DUE	: 359.96	Overdue Bill	: 1
Meter Number	: MTR1019727				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46732274934 BC02/310.0/4251/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247413397032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100848

24772061479

Date : 06-07-2016

BC02/310.0/4252/0835486/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477206147-9

Collection Ref. Code : 1859-81-284-8

Customer Information----------

Name : MONTESOSO,MAXIMO AGCANG

Premise Address : CABANCALAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1021588	Pole No	:	0835486
Serial No	:	121745881	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1130
Period From	:	05-05-2016	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	226	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 959.00	19.18
Sub-Total		27.95
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.11
CURRENT BILL - JUNE 2016		1,115.49
TOTAL AMOUNT DUE		2,074.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 680.00

Your monthly electricity consumption chart

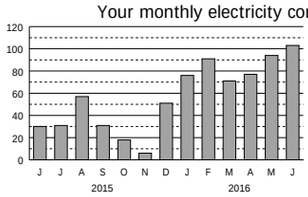

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.49		
Less : VAT	78.12		
Amount Net of VAT	1,037.37		
Less: BIR 2306	32.94		
BIR 2307	19.77	VATable Sales	1,037.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.66	VAT Zero Rated Sales	0.00
Add : VAT	78.12	VAT Amount	78.12
TOTAL AMOUNT DUE	1,062.78	TOTAL SALES	1,115.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4252/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247413397032

Collection Ref. Code	: 1859-81-284-8	Premise Address	: CABANCALAN,JUBAY,LILOAN		
Account ID	: 2477206147-9				
Customer Name	: MONTESOSO,MAXIMO AGCANG	TOTAL AMOUNT DUE	: 2,074.34	Overdue Bill	: 1
Meter Number	: MTR1021588				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24772061479 BC02/310.0/4252/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092698493298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107336

09223256901

Date : 06-07-2016

BC02/310.0/4253/0835381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922325690-1

Collection Ref. Code : 1861-85-011-5

Customer Information----------

Name : ANILAO,MELANIE ANN SUMARAGO

Premise Address : PUROK SANTAN,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1102439	Pole No	:	0835381
Serial No	:	129125175	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	723
Period From	:	05-05-2016	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 676.50	13.53
Sub-Total		22.13
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.90
CURRENT BILL - JUNE 2016		1,088.00
TOTAL AMOUNT DUE		1,764.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 500.00

Your monthly electricity consumption chart

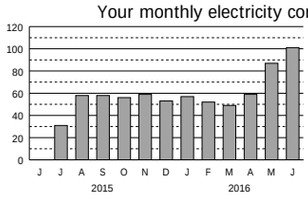

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.00		
Less : VAT	75.99		
Amount Net of VAT	1,012.01		
Less: BIR 2306	32.03		
BIR 2307	19.28	VATable Sales	1,012.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.70	VAT Zero Rated Sales	0.00
Add : VAT	75.99	VAT Amount	75.99
TOTAL AMOUNT DUE	1,036.69	TOTAL SALES	1,088.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4253/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092698493298

Collection Ref. Code	: 1861-85-011-5	Premise Address	: PUROK SANTAN,JUBAY, LILO-AN		
Account ID	: 0922325690-1				
Customer Name	: ANILAO,MELANIE ANN SUMARAGO	TOTAL AMOUNT DUE	: 1,764.58	Overdue Bill	: 1
Meter Number	: MTR1102439				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09223256901 BC02/310.0/4253/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118578709152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103415

11801100006

Date : 06-07-2016

BC02/310.0/4290/0835381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180110000-6

Collection Ref. Code : 1837-92-845-2

Customer Information----------

Name : ANGTUD,JOSIE

Premise Address : JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	470006GS6	Pole No	:	0835381
Serial No	:	68872405	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6041
Period From	:	05-05-2016	Prev Rdg	:	5934
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	120	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		31.40
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.57
CURRENT BILL - JUNE 2016		1,161.29
TOTAL AMOUNT DUE		2,275.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,123.00

Your monthly electricity consumption chart

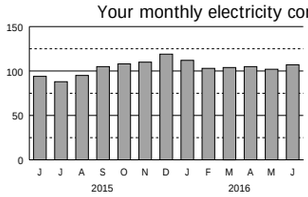

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.29		
Less : VAT	81.47		
Amount Net of VAT	1,079.82		
Less: BIR 2306	34.34		
BIR 2307	20.58	VATable Sales	1,079.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.90	VAT Zero Rated Sales	0.00
Add : VAT	81.47	VAT Amount	81.47
TOTAL AMOUNT DUE	1,106.37	TOTAL SALES	1,161.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4290/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118578709152

Collection Ref. Code	: 1837-92-845-2	Premise Address	: JUBAY,LILO-AN		
Account ID	: 1180110000-6				
Customer Name	: ANGTUD,JOSIE	TOTAL AMOUNT DUE	: 2,275.99	Overdue Bill	: 1
Meter Number	: 470006GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11801100006 BC02/310.0/4290/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301232879602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092993

30188000001

Date : 06-07-2016

BC02/310.0/4330/0835381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018800000-1

Collection Ref. Code : 1839-86-590-3

Customer Information----------

Name : SASING,ANNABEL C

Premise Address : CABANGCALAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	565614 GS6	Pole No	:	0835381
Serial No	:	26075672	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4906
Period From	:	05-05-2016	Prev Rdg	:	4760
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	145	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,874.50	57.49
Sub-Total		69.91
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.82
CURRENT BILL - JUNE 2016		1,612.94
Advance Payment/Credit Adjustments		- 237.07
TOTAL AMOUNT DUE		2,978.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,509.25

Your monthly electricity consumption chart

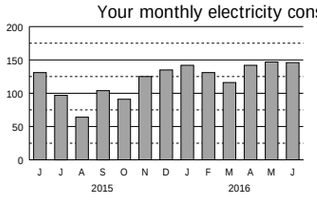

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.94		
Less : VAT	114.16		
Amount Net of VAT	1,498.78		
Less: BIR 2306	48.10		
BIR 2307	28.58	VATable Sales	1,498.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.10	VAT Zero Rated Sales	0.00
Add : VAT	114.16	VAT Amount	114.16
TOTAL AMOUNT DUE	1,536.26	TOTAL SALES	1,612.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4330/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301232879602

Collection Ref. Code	: 1839-86-590-3	Premise Address	: CABANGCALAN,JUBAY,LILOAN		
Account ID	: 3018800000-1				
Customer Name	: SASING,ANNABEL C	TOTAL AMOUNT DUE	: 2,978.08	Overdue Bill	: 1
Meter Number	: 565614 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30188000001 BC02/310.0/4330/0/23/06-07-2016/10 286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201050579823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093112

20188000002

Date : 06-07-2016

BC02/310.0/4340/0835381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018800000-2

Collection Ref. Code : 1839-86-587-3

Customer Information----------

Name : SASING,ABRAHAM D

Premise Address : CABANCALAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	427838GS6	Pole No	:	0835381
Serial No	:	53563193	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4340
Period From	:	05-05-2016	Prev Rdg	:	4260
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	120	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 87.49
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.74
CURRENT BILL - JUNE 2016		749.44
TOTAL AMOUNT DUE		1,949.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,135.00

Your monthly electricity consumption chart

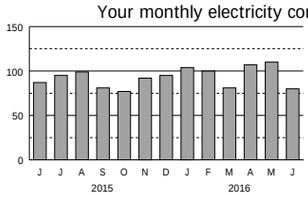

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.44		
Less : VAT	52.35		
Amount Net of VAT	697.09		
Less: BIR 2306	22.10		
BIR 2307	13.18	VATable Sales	697.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.81	VAT Zero Rated Sales	0.00
Add : VAT	52.35	VAT Amount	52.35
TOTAL AMOUNT DUE	714.16	TOTAL SALES	749.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4340/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201050579823

Collection Ref. Code	: 1839-86-587-3	Premise Address	: CABANCALAN,JUBAY,LILOAN		
Account ID	: 2018800000-2				
Customer Name	: SASING,ABRAHAM D	TOTAL AMOUNT DUE	: 1,949.18	Overdue Bill	: 1
Meter Number	: 427838GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20188000002

BC02/310.0/4340/0/23/06-07-2016/10

287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414451756490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101597

41439673017

Date : 06-07-2016

BC02/310.0/4390/0834606/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143967301-7

Collection Ref. Code : 1851-44-197-2

Customer Information----------

Name : JOHNSON,TERRY

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	519626 GS6	Pole No	:	0834606
Serial No	:	7000847	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15295
Period From	:	05-05-2016	Prev Rdg	:	15074
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,801.50	56.03
Sub-Total		74.84
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		284.66
CURRENT BILL - JUNE 2016		2,403.75
TOTAL AMOUNT DUE		5,205.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 2,788.57

Your monthly electricity consumption chart

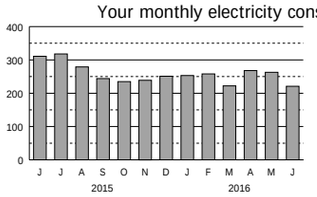

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.75		
Less : VAT	168.78		
Amount Net of VAT	2,234.97		
Less: BIR 2306	71.14		
BIR 2307	42.59	VATable Sales	2,234.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.24	VAT Zero Rated Sales	0.00
Add : VAT	168.78	VAT Amount	168.78
TOTAL AMOUNT DUE	2,290.02	TOTAL SALES	2,403.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4390/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414451756490

Collection Ref. Code	: 1851-44-197-2	Premise Address	: SAN VICENTE		
Account ID	: 4143967301-7				
Customer Name	: JOHNSON,TERRY	TOTAL AMOUNT DUE	: 5,205.15	Overdue Bill	: 1
Meter Number	: 519626 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41439673017 BC02/310.0/4390/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565050527961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110191

56577000005

Date : 06-07-2016

BC02/310.0/4440/0834711/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657700000-5

Collection Ref. Code : 1821-28-434-8

Customer Information----------

Name : MAG-ASIN,JUANITA H

Premise Address : MAHAYAHAY,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	519435 GS6	Pole No	:	0834711
Serial No	:	72178199	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5690
Period From	:	05-05-2016	Prev Rdg	:	5588
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	260	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 686.50	13.73
Sub-Total		22.41
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.20
CURRENT BILL - JUNE 2016		1,098.80
TOTAL AMOUNT DUE		1,785.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 685.00

Your monthly electricity consumption chart

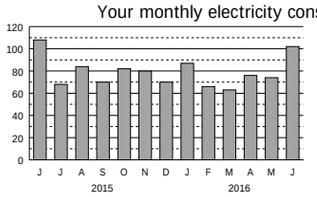

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.80		
Less : VAT	76.76		
Amount Net of VAT	1,022.04		
Less: BIR 2306	32.36		
BIR 2307	19.47	VATable Sales	1,022.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.21	VAT Zero Rated Sales	0.00
Add : VAT	76.76	VAT Amount	76.76
TOTAL AMOUNT DUE	1,046.97	TOTAL SALES	1,098.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4440/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565050527961

Collection Ref. Code	: 1821-28-434-8	Premise Address	: MAHAYAHAY,JUBAY,LILOAN		
Account ID	: 5657700000-5				
Customer Name	: MAG-ASIN,JUANITA H	TOTAL AMOUNT DUE	: 1,785.06	Overdue Bill	: 1
Meter Number	: 519435 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56577000005 BC02/310.0/4440/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005385324847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096407

00567000005

Date : 06-07-2016

BC02/310.0/4450/0834732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056700000-5

Collection Ref. Code : 1841-98-869-3

Customer Information----------

Name : ANGTUD,AMELITA B

Premise Address : MAHAYAHAY,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1137384	Pole No	:	0834732
Serial No	:	40094735	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	162
Period From	:	05-05-2016	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	400	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 145.24
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.33
CURRENT BILL - JUNE 2016		99.54
TOTAL AMOUNT DUE		197.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 869.03

Your monthly electricity consumption chart

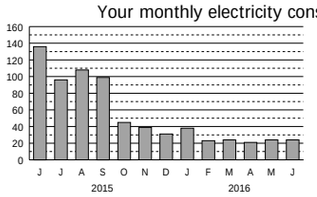

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.54		
Less : VAT	6.49		
Amount Net of VAT	93.05		
Less: BIR 2306	2.79		
BIR 2307	1.63	VATable Sales	93.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.63	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	95.12	TOTAL SALES	99.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4450/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005385324847

Collection Ref. Code	: 1841-98-869-3	Premise Address	: MAHAYAHAY,JUBAY,LILOAN		
Account ID	: 0056700000-5				
Customer Name	: ANGTUD,AMELITA B	TOTAL AMOUNT DUE	: 197.23	Overdue Bill	: 1
Meter Number	: MTR1137384				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00567000005

BC02/310.0/4450/0/23/06-07-2016/10

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755537604226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105635

75594149652

Date : 06-07-2016

BC02/310.0/4520/0844914/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559414965-2

Collection Ref. Code : 1851-55-197-2

Customer Information----------

Name : MAHINAY,ODYSSA PILAPIL

Premise Address : 10-1959 PUROK EUPHOBIA,MAHAYAHAY,JUBAY

TIN :

Metering Information----------

Meter No	:	MTR1076473	Pole No	:	0844914
Serial No	:	40038580	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	563
Period From	:	05-05-2016	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 183.05
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.21
CURRENT BILL - JUNE 2016		226.25
TOTAL AMOUNT DUE		426.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 193.00

Your monthly electricity consumption chart

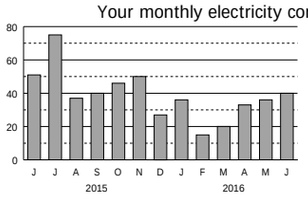

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.25		
Less : VAT	15.20		
Amount Net of VAT	211.05		
Less: BIR 2306	6.50		
BIR 2307	3.84	VATable Sales	211.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.71	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	215.91	TOTAL SALES	226.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4520/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755537604226

Collection Ref. Code	: 1851-55-197-2	Premise Address	: 10-1959 PUROK EUPHOBIA,MAHAYAHAY,JUBAY		
Account ID	: 7559414965-2				
Customer Name	: MAHINAY,ODYSSA PILAPIL	TOTAL AMOUNT DUE	: 426.42	Overdue Bill	: 1
Meter Number	: MTR1076473				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75594149652 BC02/310.0/4520/0/23/06-07-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263890562980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108238

26336859355

Date : 06-07-2016

BC02/310.0/4551/0834732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633685935-5

Collection Ref. Code : 1857-84-428-9

Customer Information----------

Name : ANGTUD,ALEXANDER BATICOLON

Premise Address : MAHAYAHAY,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	014889 EFS6	Pole No	:	0834732
Serial No	:	121446318	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1129
Period From	:	05-05-2016	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	226	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 138.44
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.61
CURRENT BILL - JUNE 2016		389.76
TOTAL AMOUNT DUE		601.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 200.00

Your monthly electricity consumption chart

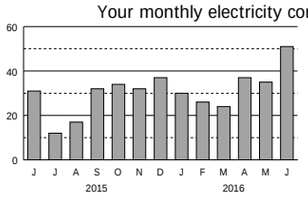

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.76		
Less : VAT	26.63		
Amount Net of VAT	363.13		
Less: BIR 2306	11.27		
BIR 2307	6.78	VATable Sales	363.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.08	VAT Zero Rated Sales	0.00
Add : VAT	26.63	VAT Amount	26.63
TOTAL AMOUNT DUE	371.71	TOTAL SALES	389.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/4551/0/23/06-07-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263890562980

Collection Ref. Code	: 1857-84-428-9	Premise Address	: MAHAYAHAY,JUBAY, LILO-AN		
Account ID	: 2633685935-5				
Customer Name	: ANGTUD,ALEXANDER BATICOLON	TOTAL AMOUNT DUE	: 601.51	Overdue Bill	: 1
Meter Number	: 014889 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26336859355

BC02/310.0/4551/0/23/06-07-2016/10

292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540353181217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098254

54033108934

Date : 06-07-2016

BC01/593.5/450/0823390/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403310893-4

Collection Ref. Code : 1855-82-239-3

Customer Information----------

Name : CAYANONG,EDSTER DELA CERNA

Premise Address : UPPER LAGUNA,BALUD, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	437472 GS6	Pole No	:	0823390
Serial No	:	74603056	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3544
Period From	:	05-04-2016	Prev Rdg	:	3376
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	355	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,372.00	47.44
Sub-Total		61.74
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		217.16
CURRENT BILL - JUNE 2016		1,834.10
TOTAL AMOUNT DUE		4,206.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,485.00

Your monthly electricity consumption chart

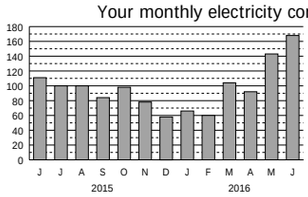

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.10		
Less : VAT	129.04		
Amount Net of VAT	1,705.06		
Less: BIR 2306	54.39		
BIR 2307	32.50	VATable Sales	1,705.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.17	VAT Zero Rated Sales	0.00
Add : VAT	129.04	VAT Amount	129.04
TOTAL AMOUNT DUE	1,747.21	TOTAL SALES	1,834.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/450/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540353181217

Collection Ref. Code	: 1855-82-239-3	Premise Address	: UPPER LAGUNA,BALUD, SAN FERNANDO		
Account ID	: 5403310893-4				
Customer Name	: CAYANONG,EDSTER DELA CERNA	TOTAL AMOUNT DUE	: 4,206.09	Overdue Bill	: 1
Meter Number	: 437472 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54033108934 BC01/593.5/450/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167543556217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092651

16757100009

Date : 06-07-2016

BC01/593.5/520/0823362/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675710000-9

Collection Ref. Code : 1825-52-770-9

Customer Information----------

Name : CAYANONG,CONRADO S

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	464178GS6	Pole No	:	0823362
Serial No	:	74888584	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5241
Period From	:	05-04-2016	Prev Rdg	:	5161
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 96.30
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.63
CURRENT BILL - JUNE 2016		739.52
TOTAL AMOUNT DUE		1,498.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 600.00

Your monthly electricity consumption chart

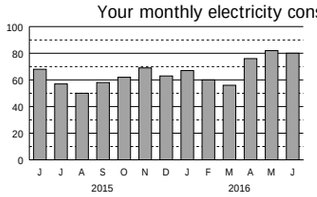

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.52		
Less : VAT	51.29		
Amount Net of VAT	688.23		
Less: BIR 2306	21.66		
BIR 2307	13.00	VATable Sales	688.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.57	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	704.86	TOTAL SALES	739.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/520/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167543556217

Collection Ref. Code	: 1825-52-770-9	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 1675710000-9				
Customer Name	: CAYANONG,CONRADO S	TOTAL AMOUNT DUE	: 1,498.67	Overdue Bill	: 1
Meter Number	: 464178GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16757100009 BC01/593.5/520/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005661841760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096166

00518100003

Date : 06-07-2016

BC01/593.5/590/0823320/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051810000-3

Collection Ref. Code : 1827-91-947-7

Customer Information----------

Name : CUESTA,PATRICIO L

Premise Address : LAGUNA BALUD SAN FERNAND

TIN :

Metering Information----------

Meter No	:	MTR1103826	Pole No	:	0823320
Serial No	:	40046087	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	444
Period From	:	05-04-2016	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 27.11
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.45
CURRENT BILL - JUNE 2016		1,024.08
TOTAL AMOUNT DUE		1,988.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 810.00

Your monthly electricity consumption chart

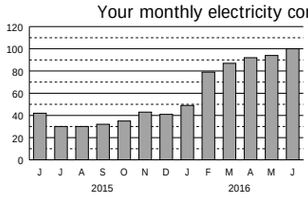

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.08		
Less : VAT	71.31		
Amount Net of VAT	952.77		
Less: BIR 2306	30.09		
BIR 2307	18.10	VATable Sales	952.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.58	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	975.89	TOTAL SALES	1,024.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/590/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005661841760

Collection Ref. Code	: 1827-91-947-7	Premise Address	: LAGUNA BALUD SAN FERNAND		
Account ID	: 0051810000-3				
Customer Name	: CUESTA,PATRICIO L	TOTAL AMOUNT DUE	: 1,988.03	Overdue Bill	: 1
Meter Number	: MTR1103826				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00518100003 BC01/593.5/590/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900651551019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092037

90008100001

Date : 06-07-2016

BC01/593.5/630/0823320/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000810000-1

Collection Ref. Code : 1817-84-026-6

Customer Information----------

Name : HERRERO,JOCELYN CUESTA

Premise Address : SITIO ACA UPPER LAGUNA,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1064071	Pole No	:	0823320
Serial No	:	121452211	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	935
Period From	:	05-04-2016	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 144.14
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.44
CURRENT BILL - JUNE 2016		457.48
Advance Payment/Credit Adjustments		- 1.42
TOTAL AMOUNT DUE		1,352.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 441.00

Your monthly electricity consumption chart

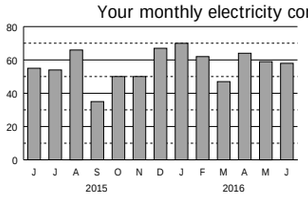

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.48		
Less : VAT	31.82		
Amount Net of VAT	425.66		
Less: BIR 2306	13.47		
BIR 2307	7.96	VATable Sales	425.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.23	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	436.05	TOTAL SALES	457.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/630/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900651551019

Collection Ref. Code	: 1817-84-026-6	Premise Address	: SITIO ACA UPPER LAGUNA,BALUD,SAN FERNANDO
Account ID	: 9000810000-1		
Customer Name	: HERRERO,JOCELYN CUESTA	TOTAL AMOUNT DUE	: 1,352.87
Meter Number	: MTR1064071	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90008100001 BC01/593.5/630/0/34/06-07-2016/101 296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267216463977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092556

26757100008

Date : 06-07-2016

BC01/593.5/840/0785471/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675710000-8

Collection Ref. Code : 1825-52-773-3

Customer Information----------

Name : ROILES,SHERLINA T

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	191762WS6	Pole No	:	0785471
Serial No	:	48034004	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	22590
Period From	:	05-04-2016	Prev Rdg	:	22477
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,309.50	46.19
Sub-Total		55.81
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.07
CURRENT BILL - JUNE 2016		1,251.57
TOTAL AMOUNT DUE		2,544.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,016.00

Your monthly electricity consumption chart

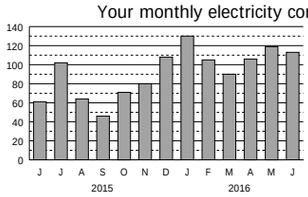

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.57		
Less : VAT	88.72		
Amount Net of VAT	1,162.85		
Less: BIR 2306	37.38		
BIR 2307	22.18	VATable Sales	1,162.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.29	VAT Zero Rated Sales	0.00
Add : VAT	88.72	VAT Amount	88.72
TOTAL AMOUNT DUE	1,192.01	TOTAL SALES	1,251.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/840/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267216463977

Collection Ref. Code : 1825-52-773-3

Account ID : 2675710000-8

Customer Name : ROILES,SHERLINA T

Meter Number : 191762WS6

Period : May 2016

Premise Address : BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 2,544.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26757100008 BC01/593.5/840/0/34/06-07-2016/101 297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473235843499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096784

47359100006

Date : 06-07-2016

BC01/593.5/970/0785240/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735910000-6

Collection Ref. Code : 1833-70-218-2

Customer Information----------

Name : CORTADO,ROQUISITA J

Premise Address : UPPER BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	138421WS6	Pole No	:	0785240
Serial No	:	62465326	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	54556
Period From	:	05-04-2016	Prev Rdg	:	54497
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.38
CURRENT BILL - JUNE 2016		455.25
TOTAL AMOUNT DUE		918.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 467.00

Your monthly electricity consumption chart

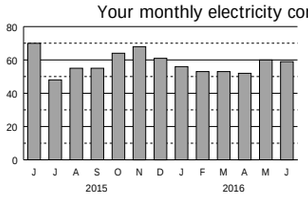

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.25		
Less : VAT	31.30		
Amount Net of VAT	423.95		
Less: BIR 2306	13.26		
BIR 2307	7.92	VATable Sales	423.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.77	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	434.07	TOTAL SALES	455.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.5/970/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473235843499

Collection Ref. Code : 1833-70-218-2

Account ID : 4735910000-6

Customer Name : CORTADO,ROQUISITA J

Meter Number : 138421WS6

Period : May 2016

Premise Address : UPPER BALUD SAN FERNANDO

TOTAL AMOUNT DUE : 918.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47359100006 BC01/593.5/970/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422991838309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105908

42237200003

Date : 06-07-2016

BC02/594.3/10/0871532/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223720000-3

Collection Ref. Code : 1813-55-917-1

Customer Information----------

Name : ABELLA,SOLEDAD

Premise Address : LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	277276GS6	Pole No	:	0871532
Serial No	:	39918156	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15529
Period From	:	05-05-2016	Prev Rdg	:	15337
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		56.26
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		246.32
CURRENT BILL - JUNE 2016		2,079.25
TOTAL AMOUNT DUE		4,075.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,551.00

Your monthly electricity consumption chart

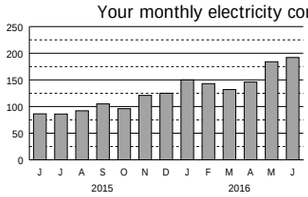

Avg Monthly Usage : 127.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.25		
Less : VAT	145.68		
Amount Net of VAT	1,933.57		
Less: BIR 2306	61.41		
BIR 2307	36.84	VATable Sales	1,933.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.32	VAT Zero Rated Sales	0.00
Add : VAT	145.68	VAT Amount	145.68
TOTAL AMOUNT DUE	1,981.00	TOTAL SALES	2,079.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/10/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422991838309

Collection Ref. Code	: 1813-55-917-1	Premise Address	: LUMBANG,TANANAS,SAN FERNANDO		
Account ID	: 4223720000-3				
Customer Name	: ABELLA,SOLEDAD	TOTAL AMOUNT DUE	: 4,075.32	Overdue Bill	: 1
Meter Number	: 277276GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42237200003 BC02/594.3/10/0/34/06-07-2016/101 299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015191259307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101337

01511062620

Date : 06-07-2016

BC02/594.3/35/0871511/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151106262-0

Collection Ref. Code : 1857-92-896-2

Customer Information----------

Name : MAHILUM,JOEYLIN PAQUIT

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	5217 EIS6	Pole No	:	0871511
Serial No	:	42955102	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1461
Period From	:	05-05-2016	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	145	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 175.38
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.04
CURRENT BILL - JUNE 2016		119.26
TOTAL AMOUNT DUE		209.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 120.00

Your monthly electricity consumption chart

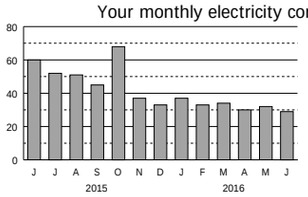

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.26		
Less : VAT	7.74		
Amount Net of VAT	111.52		
Less: BIR 2306	3.34		
BIR 2307	1.95	VATable Sales	111.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.23	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	113.97	TOTAL SALES	119.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/35/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015191259307

Collection Ref. Code	: 1857-92-896-2	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 0151106262-0				
Customer Name	: MAHILUM,JOEYLIN PAQUIT	TOTAL AMOUNT DUE	: 209.73	Overdue Bill	: 1
Meter Number	: 5217 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01511062620

BC02/594.3/35/0/34/06-07-2016/101

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978006195066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099673

97808200006

Date : 06-07-2016

BC02/594.3/40/0896135/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780820000-6

Collection Ref. Code : 1841-59-719-8

Customer Information----------

Name : ALIA,CESARIA P

Premise Address : 472,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	297417SS6	Pole No	:	0896135
Serial No	:	27561066	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	26583
Period From	:	05-05-2016	Prev Rdg	:	26362
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	552	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,659.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 9,299.50	185.99
Sub-Total		204.80
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		25.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		300.99
CURRENT BILL - JUNE 2016		2,550.04
TOTAL AMOUNT DUE		7,209.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 4,640.00

Your monthly electricity consumption chart

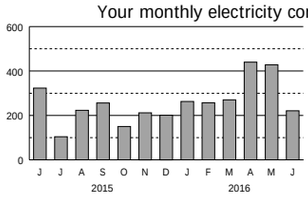

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.04		
Less : VAT	184.46		
Amount Net of VAT	2,365.58		
Less: BIR 2306	77.67		
BIR 2307	45.21	VATable Sales	2,365.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.70	VAT Zero Rated Sales	0.00
Add : VAT	184.46	VAT Amount	184.46
TOTAL AMOUNT DUE	2,427.16	TOTAL SALES	2,550.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/40/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978006195066

Collection Ref. Code : 1841-59-719-8

Account ID : 9780820000-6

Customer Name : ALIA,CESARIA P

Meter Number : 297417SS6

Period : May 2016

Premise Address : 472,NORTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 7,209.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97808200006

BC02/594.3/40/0/34/06-07-2016/101

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837706775508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094851

83716200007

Date : 06-07-2016

BC02/594.3/100/0893922/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371620000-7

Collection Ref. Code : 1817-84-665-5

Customer Information----------

Name : OBAOB,MANAYAGA J

Premise Address : SITIO LUMBANG,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	419286GS6	Pole No	:	0893922
Serial No	:	2003161587	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1943
Period From	:	05-05-2016	Prev Rdg	:	1885
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 147.40
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.02
CURRENT BILL - JUNE 2016		453.80
TOTAL AMOUNT DUE		676.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 510.00

Your monthly electricity consumption chart

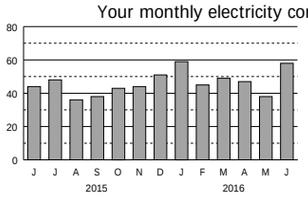

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.80		
Less : VAT	31.42		
Amount Net of VAT	422.38		
Less: BIR 2306	13.31		
BIR 2307	7.89	VATable Sales	422.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.18	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	432.60	TOTAL SALES	453.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/100/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837706775508

Collection Ref. Code	: 1817-84-665-5	Premise Address	: SITIO LUMBANG,SAN FERNANDO
Account ID	: 8371620000-7		
Customer Name	: OBAOB,MANAYAGA J	TOTAL AMOUNT DUE	: 676.12
Meter Number	: 419286GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83716200007 BC02/594.3/100/0/34/06-07-2016/101 302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712609654550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100714

71237200002

Date : 06-07-2016

BC02/594.3/120/0896142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123720000-2

Collection Ref. Code : 1813-55-842-6

Customer Information----------

Name : BRGY. TANANAS WATER PUMP #1 C/O MAXIMIN

Premise Address : TANANAS,SAN FERNANDO

TIN : 005-493-737-000

Metering Information----------

Meter No	:	468074GS6	Pole No	:	0896142
Serial No	:	75815500	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	46265
Period From	:	05-05-2016	Prev Rdg	:	45961
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	150	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.2986/kWh	90.77
System Loss Charge	0.8302/kWh	252.38
Sub-Total		1,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		56.17
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		96.03
Transmission		2.25
System Loss		14.58
Distribution		104.98
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		385.47
CURRENT BILL - JUNE 2016		3,251.77
TOTAL AMOUNT DUE		4,766.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 6,516.47

Your monthly electricity consumption chart

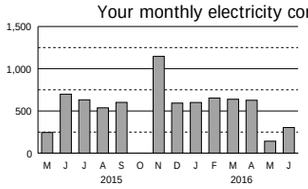

Avg Monthly Usage : 570.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.77		
Less : VAT	226.30		
Amount Net of VAT	3,025.47		
Less: BIR 2306	95.42		
BIR 2307	57.61	VATable Sales	3,025.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,872.44	VAT Zero Rated Sales	0.00
Add : VAT	226.30	VAT Amount	226.30
TOTAL AMOUNT DUE	3,098.74	TOTAL SALES	3,251.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/120/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712609654550

Collection Ref. Code	: 1813-55-842-6	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 7123720000-2				
Customer Name	: BRGY. TANANAS WATER PUMP #1 C/O MAXIMIN	TOTAL AMOUNT DUE	: 4,766.90	Overdue Bill	: 1
Meter Number	: 468074GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71237200002 BC02/594.3/120/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783507731116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103132

78306200003

Date : 06-07-2016

BC02/594.3/130/0893936/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830620000-3

Collection Ref. Code : 1817-67-614-8

Customer Information----------

Name : CANTAL,ROSALINA O

Premise Address : SITIO LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	549964 GS6	Pole No	:	0893936
Serial No	:	56410036	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4749
Period From	:	05-05-2016	Prev Rdg	:	4638
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1344	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		49.32
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.78
CURRENT BILL - JUNE 2016		1,223.34
TOTAL AMOUNT DUE		2,051.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,165.00

Your monthly electricity consumption chart

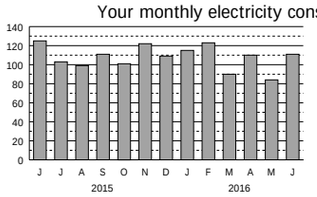

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.34		
Less : VAT	86.51		
Amount Net of VAT	1,136.83		
Less: BIR 2306	36.47		
BIR 2307	21.68	VATable Sales	1,136.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.68	VAT Zero Rated Sales	0.00
Add : VAT	86.51	VAT Amount	86.51
TOTAL AMOUNT DUE	1,165.19	TOTAL SALES	1,223.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/130/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783507731116

Collection Ref. Code	: 1817-67-614-8	Premise Address	: SITIO LUMBANG,TANANAS,SAN FERNANDO		
Account ID	: 7830620000-3				
Customer Name	: CANTAL,ROSALINA O	TOTAL AMOUNT DUE	: 2,051.62	Overdue Bill	: 1
Meter Number	: 549964 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78306200003

BC02/594.3/130/0/34/06-07-2016/101

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883789127879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102777

88306200002

Date : 06-07-2016

BC02/594.3/140/0893936/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830620000-2

Collection Ref. Code : 1817-67-620-2

Customer Information----------

Name : PARADERO,ROSALLY M

Premise Address : SITIO LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	392501GS6	Pole No	:	0893936
Serial No	:	46093366	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5639
Period From	:	05-05-2016	Prev Rdg	:	5560
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 95.69
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.42
CURRENT BILL - JUNE 2016		729.70
TOTAL AMOUNT DUE		1,150.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 300.00

Your monthly electricity consumption chart

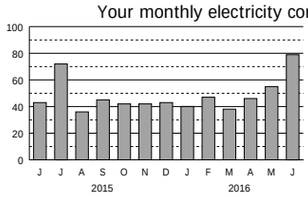

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.70		
Less : VAT	50.59		
Amount Net of VAT	679.11		
Less: BIR 2306	21.38		
BIR 2307	12.83	VATable Sales	679.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.90	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	695.49	TOTAL SALES	729.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/140/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883789127879

Collection Ref. Code	: 1817-67-620-2	Premise Address	: SITIO LUMBANG,TANANAS,SAN FERNANDO
Account ID	: 8830620000-2		
Customer Name	: PARADERO,ROSALLY M	TOTAL AMOUNT DUE	: 1,150.12
Meter Number	: 392501GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88306200002 BC02/594.3/140/0/34/06-07-2016/101 305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212766120128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101287

21237200007

Date : 06-07-2016

BC02/594.3/150/0893936/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123720000-7

Collection Ref. Code : 1813-55-812-4

Customer Information----------

Name : OBA-OB,FELIPE S.

Premise Address : LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	277216GS6	Pole No	:	0893936
Serial No	:	43313413	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4934
Period From	:	05-05-2016	Prev Rdg	:	4897
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 497.00	9.94
Sub-Total		- 163.27
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.36
CURRENT BILL - JUNE 2016		216.51
TOTAL AMOUNT DUE		433.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 280.00

Your monthly electricity consumption chart

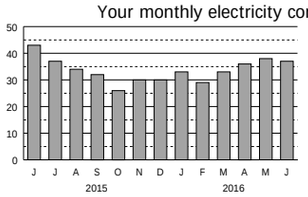

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.51		
Less : VAT	14.82		
Amount Net of VAT	201.69		
Less: BIR 2306	6.33		
BIR 2307	3.68	VATable Sales	201.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.68	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	206.50	TOTAL SALES	216.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/150/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212766120128

Collection Ref. Code	: 1813-55-812-4	Premise Address	: LUMBANG,TANANAS,SAN FERNANDO		
Account ID	: 2123720000-7				
Customer Name	: OBA-OB,FELIPE S.	TOTAL AMOUNT DUE	: 433.67	Overdue Bill	: 1
Meter Number	: 277216GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21237200007 BC02/594.3/150/0/34/06-07-2016/101 306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902838039852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093464

90237200002

Date : 06-07-2016

BC02/594.3/180/0893943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023720000-2

Collection Ref. Code : 1813-55-791-8

Customer Information----------

Name : PARADERO,MAXIMINO L.

Premise Address : LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	547215 GS6	Pole No	:	0893943
Serial No	:	60756211	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5421
Period From	:	05-05-2016	Prev Rdg	:	5267
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.45
CURRENT BILL - JUNE 2016		1,666.57
Advance Payment/Credit Adjustments		- 3.19
TOTAL AMOUNT DUE		3,166.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,500.00

Your monthly electricity consumption chart

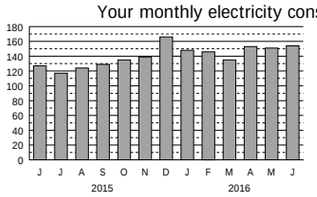

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.57		
Less : VAT	116.72		
Amount Net of VAT	1,549.85		
Less: BIR 2306	49.22		
BIR 2307	29.53	VATable Sales	1,549.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.10	VAT Zero Rated Sales	0.00
Add : VAT	116.72	VAT Amount	116.72
TOTAL AMOUNT DUE	1,587.82	TOTAL SALES	1,666.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/180/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902838039852

Collection Ref. Code	: 1813-55-791-8	Premise Address	: LUMBANG,TANANAS,SAN FERNANDO		
Account ID	: 9023720000-2				
Customer Name	: PARADERO,MAXIMINO L.	TOTAL AMOUNT DUE	: 3,166.50	Overdue Bill	: 1
Meter Number	: 547215 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90237200002 BC02/594.3/180/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012886744633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099987

01237200009

Date : 06-07-2016

BC02/594.3/190/0893943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123720000-9

Collection Ref. Code : 1813-55-797-7

Customer Information----------

Name : PARADERO,NICOLAS P.

Premise Address : LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	277290GS6	Pole No	:	0893943
Serial No	:	48086786	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7280
Period From	:	05-05-2016	Prev Rdg	:	7155
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 769.50	15.39
Sub-Total		26.03
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.23
CURRENT BILL - JUNE 2016		1,343.70
TOTAL AMOUNT DUE		2,113.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,000.00

Your monthly electricity consumption chart

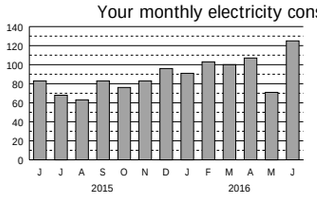

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.70		
Less : VAT	93.76		
Amount Net of VAT	1,249.94		
Less: BIR 2306	39.54		
BIR 2307	23.81	VATable Sales	1,249.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.59	VAT Zero Rated Sales	0.00
Add : VAT	93.76	VAT Amount	93.76
TOTAL AMOUNT DUE	1,280.35	TOTAL SALES	1,343.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/190/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012886744633

Collection Ref. Code	: 1813-55-797-7	Premise Address	: LUMBANG,TANANAS,SAN FERNANDO		
Account ID	: 0123720000-9				
Customer Name	: PARADERO,NICOLAS P.	TOTAL AMOUNT DUE	: 2,113.23	Overdue Bill	: 1
Meter Number	: 277290GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01237200009 BC02/594.3/190/0/34/06-07-2016/101 308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116270213798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102413

11616200009

Date : 06-07-2016

BC02/594.3/210/0837512/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161620000-9

Collection Ref. Code : 1839-44-272-7

Customer Information----------

Name : NAVARRO,CECILIA S

Premise Address : LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	380513GS6	Pole No	:	0837512
Serial No	:	2003130954	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14228
Period From	:	05-05-2016	Prev Rdg	:	13935
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	240	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,534.53
Transmission Charge	0.2986/kWh	87.49
System Loss Charge	0.8302/kWh	243.25
Sub-Total		1,865.27
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,926.00	58.52
Sub-Total		83.46
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		92.56
Transmission		2.17
System Loss		14.06
Distribution		101.20
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		375.22
CURRENT BILL - JUNE 2016		3,167.32
TOTAL AMOUNT DUE		6,093.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,197.00

Your monthly electricity consumption chart

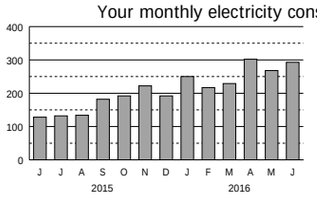

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.32		
Less : VAT	221.68		
Amount Net of VAT	2,945.64		
Less: BIR 2306	93.45		
BIR 2307	56.12	VATable Sales	2,945.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,796.07	VAT Zero Rated Sales	0.00
Add : VAT	221.68	VAT Amount	221.68
TOTAL AMOUNT DUE	3,017.75	TOTAL SALES	3,167.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/210/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116270213798

Collection Ref. Code	: 1839-44-272-7	Premise Address	: LUMBANG,TANANAS,SAN FERNANDO		
Account ID	: 1161620000-9				
Customer Name	: NAVARRO,CECILIA S	TOTAL AMOUNT DUE	: 6,093.19	Overdue Bill	: 1
Meter Number	: 380513GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11616200009 BC02/594.3/210/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889160408544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104909

88929637903

Date : 06-07-2016

BC02/594.3/220/0837512/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892963790-3

Collection Ref. Code : 1855-55-176-4

Customer Information----------

Name : PARADERO,MANUEL SETON

Premise Address : TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	498383 GS6	Pole No	:	0837512
Serial No	:	67393259	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3884
Period From	:	05-05-2016	Prev Rdg	:	3731
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	122	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.16
CURRENT BILL - JUNE 2016		1,655.88
TOTAL AMOUNT DUE		3,150.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 991.00

Your monthly electricity consumption chart

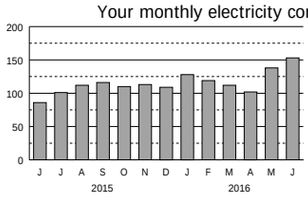

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.88		
Less : VAT	115.98		
Amount Net of VAT	1,539.90		
Less: BIR 2306	48.88		
BIR 2307	29.34	VATable Sales	1,539.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.68	VAT Zero Rated Sales	0.00
Add : VAT	115.98	VAT Amount	115.98
TOTAL AMOUNT DUE	1,577.66	TOTAL SALES	1,655.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/220/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889160408544

Collection Ref. Code	: 1855-55-176-4	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 8892963790-3				
Customer Name	: PARADERO,MANUEL SETON	TOTAL AMOUNT DUE	: 3,150.39	Overdue Bill	: 1
Meter Number	: 498383 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88929637903 BC02/594.3/220/0/34/06-07-2016/101 310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437114991662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095407

43716200001

Date : 06-07-2016

BC02/594.3/260/0837533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371620000-1

Collection Ref. Code : 1817-84-515-2

Customer Information----------

Name : SETON,MAGDALINA P

Premise Address : LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082999	Pole No	:	0837533
Serial No	:	40011606	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	390
Period From	:	05-05-2016	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 181.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.60
CURRENT BILL - JUNE 2016		19.12
TOTAL AMOUNT DUE		195.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 364.00

Your monthly electricity consumption chart

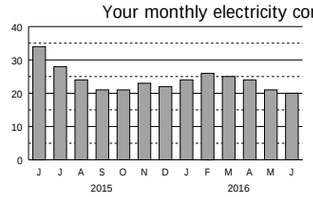

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.12		
Less : VAT	1.03		
Amount Net of VAT	18.09		
Less: BIR 2306	0.50		
BIR 2307	0.17	VATable Sales	18.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.42	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	18.45	TOTAL SALES	19.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/260/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437114991662

Collection Ref. Code	: 1817-84-515-2	Premise Address	: LUMBANG,TANANAS,SAN FERNANDO
Account ID	: 4371620000-1		
Customer Name	: SETON,MAGDALINA P	TOTAL AMOUNT DUE	: 195.01 Overdue Bill : 1
Meter Number	: MTR1082999		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43716200001 BC02/594.3/260/0/34/06-07-2016/101 311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998200200851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108697

99836446445

Date : 06-07-2016

BC02/594.3/302/0837540/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983644644-5

Collection Ref. Code : 1859-80-197-8

Customer Information----------

Name : TANAJURA,VICTORIANO DACALOS

Premise Address : TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1039740	Pole No	:	0837540
Serial No	:	126811720	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	850
Period From	:	05-05-2016	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 184.31
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.49
CURRENT BILL - JUNE 2016		329.56
TOTAL AMOUNT DUE		441.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 496.00

Your monthly electricity consumption chart

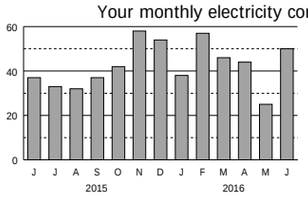

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.56		
Less : VAT	22.24		
Amount Net of VAT	307.32		
Less: BIR 2306	9.44		
BIR 2307	5.67	VATable Sales	307.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.21	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	314.45	TOTAL SALES	329.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/302/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998200200851

Collection Ref. Code	: 1859-80-197-8	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 9983644644-5				
Customer Name	: TANAJURA,VICTORIANO DACALOS	TOTAL AMOUNT DUE	: 441.48	Overdue Bill	: 1
Meter Number	: MTR1039740				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99836446445 BC02/594.3/302/0/34/06-07-2016/101 312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322459514871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105792

32240296882

Date : 06-07-2016

BC02/594.3/330/0896492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224029688-2

Collection Ref. Code : 1857-56-518-5

Customer Information----------

Name : PARADERO,MELANIE SETON

Premise Address : LUMBANG,TANANAS, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	3290 EIS6	Pole No	:	0896492
Serial No	:	83303069	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2646
Period From	:	05-05-2016	Prev Rdg	:	2555
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	382	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 25.78
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.24
CURRENT BILL - JUNE 2016		931.14
TOTAL AMOUNT DUE		1,753.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,000.00

Your monthly electricity consumption chart

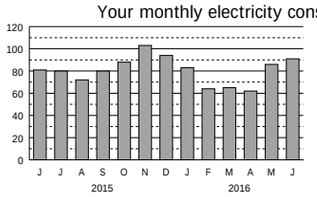

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.14		
Less : VAT	64.80		
Amount Net of VAT	866.34		
Less: BIR 2306	27.33		
BIR 2307	16.46	VATable Sales	866.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.55	VAT Zero Rated Sales	0.00
Add : VAT	64.80	VAT Amount	64.80
TOTAL AMOUNT DUE	887.35	TOTAL SALES	931.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/330/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322459514871

Collection Ref. Code	: 1857-56-518-5	Premise Address	: LUMBANG,TANANAS, SAN FERNANDO		
Account ID	: 3224029688-2				
Customer Name	: PARADERO,MELANIE SETON	TOTAL AMOUNT DUE	: 1,753.61	Overdue Bill	: 1
Meter Number	: 3290 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32240296882 BC02/594.3/330/0/34/06-07-2016/101 313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144922542660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101039

14429901052

Date : 06-07-2016

BC02/594.3/365/0896485/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442990105-2

Collection Ref. Code : 1857-95-344-4

Customer Information----------

Name : GENERANA,ERAFE PARADERO

Premise Address : TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	015317 EFS6	Pole No	:	0896485
Serial No	:	90826281	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1279
Period From	:	05-05-2016	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	145	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 141.84
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.10
CURRENT BILL - JUNE 2016		470.69
TOTAL AMOUNT DUE		1,620.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 558.00

Your monthly electricity consumption chart

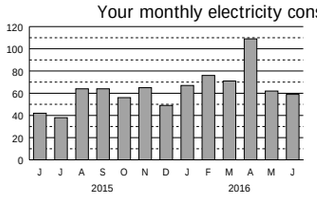

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.69		
Less : VAT	32.95		
Amount Net of VAT	437.74		
Less: BIR 2306	13.95		
BIR 2307	8.19	VATable Sales	437.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.60	VAT Zero Rated Sales	0.00
Add : VAT	32.95	VAT Amount	32.95
TOTAL AMOUNT DUE	448.55	TOTAL SALES	470.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/365/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144922542660

Collection Ref. Code	: 1857-95-344-4	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 1442990105-2				
Customer Name	: GENERANA,ERAFE PARADERO	TOTAL AMOUNT DUE	: 1,620.05	Overdue Bill	: 1
Meter Number	: 015317 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14429901052 BC02/594.3/365/0/34/06-07-2016/101 314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516786573962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101497

51674233641

Date : 06-07-2016

BC02/594.3/370/0896485/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5167423364-1

Collection Ref. Code : 1849-67-383-7

Customer Information----------

Name : PARADERO,JERWIN SETON

Premise Address : TANANAS

TIN :

Metering Information----------

Meter No	:	500546 GS6	Pole No	:	0896485
Serial No	:	65723418	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3298
Period From	:	05-05-2016	Prev Rdg	:	3266
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 141.67
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.87
CURRENT BILL - JUNE 2016		187.48
Advance Payment/Credit Adjustments		- 94.28
TOTAL AMOUNT DUE		610.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 197.00

Your monthly electricity consumption chart

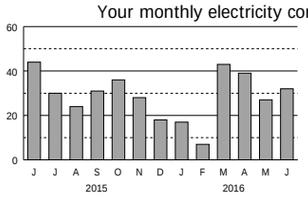

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.48		
Less : VAT	12.84		
Amount Net of VAT	174.64		
Less: BIR 2306	5.45		
BIR 2307	3.19	VATable Sales	174.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.00	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	178.84	TOTAL SALES	187.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/370/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516786573962

Collection Ref. Code	: 1849-67-383-7	Premise Address	: TANANAS		
Account ID	: 5167423364-1				
Customer Name	: PARADERO,JERWIN SETON	TOTAL AMOUNT DUE	: 610.96	Overdue Bill	: 2
Meter Number	: 500546 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51674233641 BC02/594.3/370/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781338296626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102011

78137200008

Date : 06-07-2016

BC02/594.3/380/0896331/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813720000-8

Collection Ref. Code : 1813-55-605-9

Customer Information----------

Name : OBA-OB,EPIFANIO P.

Premise Address : LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	554693 GS6	Pole No	:	0896331
Serial No	:	75139594	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3572
Period From	:	05-05-2016	Prev Rdg	:	3489
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 57.07
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.87
CURRENT BILL - JUNE 2016		813.68
TOTAL AMOUNT DUE		1,593.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 221.00

Your monthly electricity consumption chart

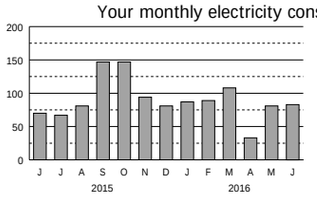

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.68		
Less : VAT	56.76		
Amount Net of VAT	756.92		
Less: BIR 2306	23.95		
BIR 2307	14.35	VATable Sales	756.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.62	VAT Zero Rated Sales	0.00
Add : VAT	56.76	VAT Amount	56.76
TOTAL AMOUNT DUE	775.38	TOTAL SALES	813.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/380/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781338296626

Collection Ref. Code	: 1813-55-605-9	Premise Address	: LUMBANG,TANANAS,SAN FERNANDO
Account ID	: 7813720000-8		
Customer Name	: OBA-OB,EPIFANIO P.	TOTAL AMOUNT DUE	: 1,593.75
Meter Number	: 554693 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78137200008 BC02/594.3/380/0/34/06-07-2016/101 316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674451831186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097944

67439200006

Date : 06-07-2016

BC02/594.3/390/0896471/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743920000-6

Collection Ref. Code : 1845-71-443-1

Customer Information----------

Name : SETON,ASTERIO G

Premise Address : SITIO LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054670	Pole No	:	0896471
Serial No	:	121447902	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1322
Period From	:	05-05-2016	Prev Rdg	:	1257
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	473	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 112.95
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.35
CURRENT BILL - JUNE 2016		564.18
Advance Payment/Credit Adjustments		- 0.68
TOTAL AMOUNT DUE		964.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,059.00

Your monthly electricity consumption chart

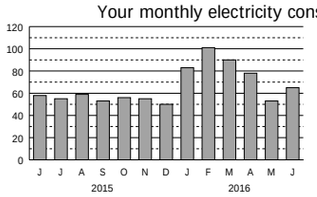

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.18		
Less : VAT	38.92		
Amount Net of VAT	525.26		
Less: BIR 2306	16.45		
BIR 2307	9.89	VATable Sales	525.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.92	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	537.84	TOTAL SALES	564.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/390/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674451831186

Collection Ref. Code	: 1845-71-443-1	Premise Address	: SITIO LUMBANG,TANANAS,SAN FERNANDO		
Account ID	: 6743920000-6				
Customer Name	: SETON,ASTERIO G	TOTAL AMOUNT DUE	: 964.88	Overdue Bill	: 1
Meter Number	: MTR1054670				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67439200006 BC02/594.3/390/0/34/06-07-2016/101

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527747150824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106352

52772113818

Date : 06-07-2016

BC02/594.3/415/0896471/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277211381-8

Collection Ref. Code : 1859-68-032-1

Customer Information----------

Name : CABONILAS,ROWENA LUBAS

Premise Address : TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1034883	Pole No	:	0896471
Serial No	:	121759566	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1077
Period From	:	05-05-2016	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	122	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 145.00
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.59
CURRENT BILL - JUNE 2016		435.32
TOTAL AMOUNT DUE		511.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 500.00

Your monthly electricity consumption chart

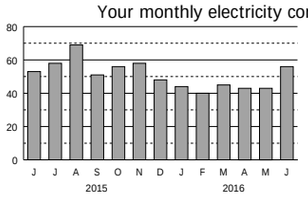

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.32		
Less : VAT	30.04		
Amount Net of VAT	405.28		
Less: BIR 2306	12.72		
BIR 2307	7.57	VATable Sales	405.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.99	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	415.03	TOTAL SALES	435.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/415/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527747150824

Collection Ref. Code	: 1859-68-032-1	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 5277211381-8				
Customer Name	: CABONILAS,ROWENA LUBAS	TOTAL AMOUNT DUE	: 511.45	Overdue Bill	: 1
Meter Number	: MTR1034883				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52772113818

BC02/594.3/415/0/34/06-07-2016/101

318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981907881100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101064

98137200006

Date : 06-07-2016

BC02/594.3/430/0896380/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813720000-6

Collection Ref. Code : 1813-55-620-2

Customer Information----------

Name : ALIA,MARIO P.

Premise Address : LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096544	Pole No	:	0896380
Serial No	:	129121790	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	318
Period From	:	05-05-2016	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 153.84
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.67
CURRENT BILL - JUNE 2016		205.79
TOTAL AMOUNT DUE		712.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 270.00

Your monthly electricity consumption chart

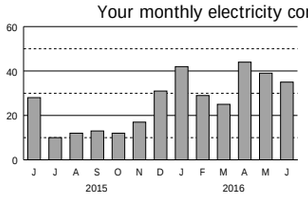

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.79		
Less : VAT	14.13		
Amount Net of VAT	191.66		
Less: BIR 2306	6.01		
BIR 2307	3.50	VATable Sales	191.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.15	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	196.28	TOTAL SALES	205.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/430/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981907881100

Collection Ref. Code	: 1813-55-620-2	Premise Address	: LUMBANG,TANANAS,SAN FERNANDO
Account ID	: 9813720000-6		
Customer Name	: ALIA,MARIO P.	TOTAL AMOUNT DUE	: 712.59
Meter Number	: MTR1096544		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98137200006

BC02/594.3/430/0/34/06-07-2016/101

319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302429544297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094290

30237200008

Date : 06-07-2016

BC02/594.3/440/0896373/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023720000-8

Collection Ref. Code : 1813-55-740-3

Customer Information----------

Name : CANETE,ALADINO

Premise Address : LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	473962GS6	Pole No	:	0896373
Serial No	:	65839910	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1777
Period From	:	05-05-2016	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 152.89
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.92
CURRENT BILL - JUNE 2016		185.53
TOTAL AMOUNT DUE		278.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 169.00

Your monthly electricity consumption chart

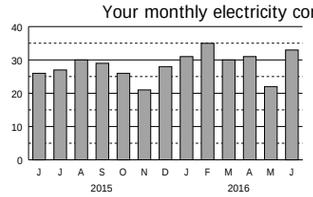

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.53		
Less : VAT	12.41		
Amount Net of VAT	173.12		
Less: BIR 2306	5.29		
BIR 2307	3.15	VATable Sales	173.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.68	VAT Zero Rated Sales	0.00
Add : VAT	12.41	VAT Amount	12.41
TOTAL AMOUNT DUE	177.09	TOTAL SALES	185.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/440/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302429544297

Collection Ref. Code	: 1813-55-740-3	Premise Address	: LUMBANG,TANANAS,SAN FERNANDO		
Account ID	: 3023720000-8				
Customer Name	: CANETE,ALADINO	TOTAL AMOUNT DUE	: 278.59	Overdue Bill	: 1
Meter Number	: 473962GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30237200008 BC02/594.3/440/0/34/06-07-2016/101 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891712556501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105611

89137200005

Date : 06-07-2016

BC02/594.3/480/0896443/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913720000-5

Collection Ref. Code : 1813-55-707-1

Customer Information----------

Name : BARREDO,CRISTITO P.

Premise Address : LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	277249GS6	Pole No	:	0896443
Serial No	:	49625323	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9509
Period From	:	05-05-2016	Prev Rdg	:	9438
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 88.40
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.95
CURRENT BILL - JUNE 2016		653.69
Advance Payment/Credit Adjustments		- 1.03
TOTAL AMOUNT DUE		1,184.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 395.00

Your monthly electricity consumption chart

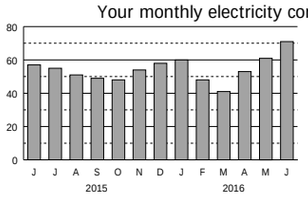

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.69		
Less : VAT	45.26		
Amount Net of VAT	608.43		
Less: BIR 2306	19.13		
BIR 2307	11.49	VATable Sales	608.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.81	VAT Zero Rated Sales	0.00
Add : VAT	45.26	VAT Amount	45.26
TOTAL AMOUNT DUE	623.07	TOTAL SALES	653.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/480/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891712556501

Collection Ref. Code	: 1813-55-707-1	Premise Address	: LUMBANG,TANANAS,SAN FERNANDO		
Account ID	: 8913720000-5				
Customer Name	: BARREDO,CRISTITO P.	TOTAL AMOUNT DUE	: 1,184.53	Overdue Bill	: 1
Meter Number	: 277249GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89137200005 BC02/594.3/480/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193531376489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107121

19306200007

Date : 06-07-2016

BC02/594.3/520/0896394/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930620000-7

Collection Ref. Code : 1817-68-029-3

Customer Information----------

Name : REGIS,ROLANDO G

Premise Address : TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	393682GS6	Pole No	:	0896394
Serial No	:	2003161209	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7892
Period From	:	05-05-2016	Prev Rdg	:	7847
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.09
CURRENT BILL - JUNE 2016		308.94
TOTAL AMOUNT DUE		944.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,028.25

Your monthly electricity consumption chart

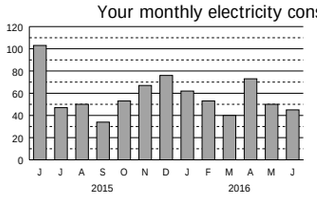

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.94		
Less : VAT	21.34		
Amount Net of VAT	287.60		
Less: BIR 2306	9.07		
BIR 2307	5.32	VATable Sales	287.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.21	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	294.55	TOTAL SALES	308.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/520/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193531376489

Collection Ref. Code	: 1817-68-029-3	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 1930620000-7				
Customer Name	: REGIS,ROLANDO G	TOTAL AMOUNT DUE	: 944.36	Overdue Bill	: 1
Meter Number	: 393682GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19306200007 BC02/594.3/520/0/34/06-07-2016/101 322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664364424339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108779

66439200008

Date : 06-07-2016

BC02/594.3/560/0837540/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643920000-8

Collection Ref. Code : 1845-71-359-1

Customer Information----------

Name : PACQUIAO,VILMA P

Premise Address : SITIO LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	486783GS6	Pole No	:	0837540
Serial No	:	57019196	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5453
Period From	:	05-05-2016	Prev Rdg	:	5405
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	350	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 163.94
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.23
CURRENT BILL - JUNE 2016		331.21
Advance Payment/Credit Adjustments		- 77.71
TOTAL AMOUNT DUE		1,092.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 789.00

Your monthly electricity consumption chart

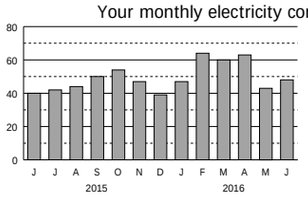

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.21		
Less : VAT	22.95		
Amount Net of VAT	308.26		
Less: BIR 2306	9.74		
BIR 2307	5.71	VATable Sales	308.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.81	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	315.76	TOTAL SALES	331.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/560/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664364424339

Collection Ref. Code	: 1845-71-359-1	Premise Address	: SITIO LUMBANG,TANANAS,SAN FERNANDO
Account ID	: 6643920000-8		
Customer Name	: PACQUIAO,VILMA P	TOTAL AMOUNT DUE	: 1,092.64 Overdue Bill : 2
Meter Number	: 486783GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66439200008 BC02/594.3/560/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102237739403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093873

10237200000

Date : 06-07-2016

BC02/594.3/570/0837554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023720000-0

Collection Ref. Code : 1813-55-728-4

Customer Information----------

Name : BARULO,FLORENCIO A.

Premise Address : LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	277293GS6	Pole No	:	0837554
Serial No	:	49694264	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7136
Period From	:	05-05-2016	Prev Rdg	:	7086
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 171.83
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.05
CURRENT BILL - JUNE 2016		343.60
TOTAL AMOUNT DUE		1,079.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 414.00

Your monthly electricity consumption chart

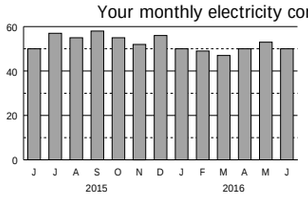

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.60		
Less : VAT	23.74		
Amount Net of VAT	319.86		
Less: BIR 2306	10.07		
BIR 2307	5.92	VATable Sales	319.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.87	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	327.61	TOTAL SALES	343.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/570/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102237739403

Collection Ref. Code	: 1813-55-728-4	Premise Address	: LUMBANG,TANANAS,SAN FERNANDO		
Account ID	: 1023720000-0				
Customer Name	: BARULO,FLORENCIO A.	TOTAL AMOUNT DUE	: 1,079.63	Overdue Bill	: 2
Meter Number	: 277293GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10237200000 BC02/594.3/570/0/34/06-07-2016/101 324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402213129884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093815

40237200007

Date : 06-07-2016

BC02/594.3/580/0837575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023720000-7

Collection Ref. Code : 1813-55-743-8

Customer Information----------

Name : EMBOLODE,EDGAR G.

Premise Address : LUMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096543	Pole No	:	0837575
Serial No	:	129121843	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	309
Period From	:	04-05-2016	Prev Rdg	:	260
No of Days	:	61	Diff Rdg	:	49
Avg kWh/day	:	0.80	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.65 of 457.15	- 297.15
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 289.55
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 22.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		37.67
CURRENT BILL - JUNE 2016		205.27
Advance Payment/Credit Adjustments		- 0.70
TOTAL AMOUNT DUE		584.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 200.00

Your monthly electricity consumption chart

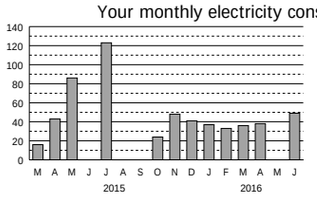

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.27		
Less : VAT	13.48		
Amount Net of VAT	191.79		
Less: BIR 2306	5.81		
BIR 2307	3.37	VATable Sales	191.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.61	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	196.09	TOTAL SALES	205.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/580/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402213129884

Collection Ref. Code	: 1813-55-743-8	Premise Address	: LUMBANG,TANANAS,SAN FERNANDO
Account ID	: 4023720000-7		
Customer Name	: EMBOLODE,EDGAR G.	TOTAL AMOUNT DUE	: 584.41
Meter Number	: MTR1096543		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40237200007 BC02/594.3/580/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281445551591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101606

28137200003

Date : 06-07-2016

BC02/594.3/590/0896142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813720000-3

Collection Ref. Code : 1813-55-551-6

Customer Information----------

Name : TAPING,RODRIGO S.

Premise Address : LUPA,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	277163GS6	Pole No	:	0896142
Serial No	:	42008985	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6405
Period From	:	05-05-2016	Prev Rdg	:	6334
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 80.09
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.99
CURRENT BILL - JUNE 2016		663.04
TOTAL AMOUNT DUE		1,215.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 394.00

Your monthly electricity consumption chart

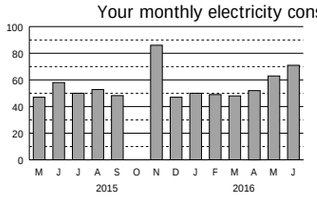

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.04		
Less : VAT	46.26		
Amount Net of VAT	616.78		
Less: BIR 2306	19.54		
BIR 2307	11.66	VATable Sales	616.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.58	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	631.84	TOTAL SALES	663.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/590/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281445551591

Collection Ref. Code	: 1813-55-551-6	Premise Address	: LUPA,TANANAS,SAN FERNANDO
Account ID	: 2813720000-3		
Customer Name	: TAPING,RODRIGO S.	TOTAL AMOUNT DUE	: 1,215.78 Overdue Bill : 1
Meter Number	: 277163GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28137200003 BC02/594.3/590/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191771790014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106147

19137200002

Date : 06-07-2016

BC02/594.3/610/0896156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913720000-2

Collection Ref. Code : 1813-55-632-6

Customer Information----------

Name : PACQUIAO,DHELIA T.

Premise Address : LUPA,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	277199GS6	Pole No	:	0896156
Serial No	:	49551313	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4339
Period From	:	05-05-2016	Prev Rdg	:	4277
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 98.21
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.22
CURRENT BILL - JUNE 2016		549.10
TOTAL AMOUNT DUE		996.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 413.00

Your monthly electricity consumption chart

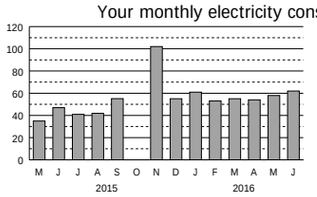

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.10		
Less : VAT	38.28		
Amount Net of VAT	510.82		
Less: BIR 2306	16.18		
BIR 2307	9.63	VATable Sales	510.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.01	VAT Zero Rated Sales	0.00
Add : VAT	38.28	VAT Amount	38.28
TOTAL AMOUNT DUE	523.29	TOTAL SALES	549.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/610/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191771790014

Collection Ref. Code	: 1813-55-632-6	Premise Address	: LUPA,TANANAS,SAN FERNANDO		
Account ID	: 1913720000-2				
Customer Name	: PACQUIAO,DHELIA T.	TOTAL AMOUNT DUE	: 996.46	Overdue Bill	: 1
Meter Number	: 277199GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19137200002 BC02/594.3/610/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181728727328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101017

18137200004

Date : 06-07-2016

BC02/594.3/620/0896170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813720000-4

Collection Ref. Code : 1813-55-545-1

Customer Information----------

Name : ABALO,ROBERTA T.

Premise Address : LUPA,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	277159GS6	Pole No	:	0896170
Serial No	:	40926238	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12631
Period From	:	05-05-2016	Prev Rdg	:	12511
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.20
CURRENT BILL - JUNE 2016		1,301.80
TOTAL AMOUNT DUE		2,556.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 700.00

Your monthly electricity consumption chart

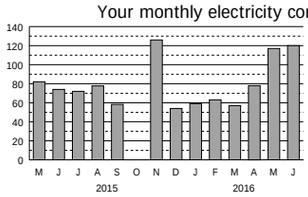

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.80		
Less : VAT	91.29		
Amount Net of VAT	1,210.51		
Less: BIR 2306	38.49		
BIR 2307	23.07	VATable Sales	1,210.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.95	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,240.24	TOTAL SALES	1,301.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/620/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181728727328

Collection Ref. Code	: 1813-55-545-1	Premise Address	: LUPA,TANANAS,SAN FERNANDO		
Account ID	: 1813720000-4				
Customer Name	: ABALO,ROBERTA T.	TOTAL AMOUNT DUE	: 2,556.85	Overdue Bill	: 1
Meter Number	: 277159GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18137200004 BC02/594.3/620/0/34/06-07-2016/101 328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002791820950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093841

00237200001

Date : 06-07-2016

BC02/594.3/680/0896233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023720000-1

Collection Ref. Code : 1813-55-722-5

Customer Information----------

Name : BARREDO,ABUNDIO P.

Premise Address : LUPA,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1107821	Pole No	:	0896233
Serial No	:	40044643	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	411
Period From	:	05-05-2016	Prev Rdg	:	358
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 146.29
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.33
CURRENT BILL - JUNE 2016		402.10
TOTAL AMOUNT DUE		498.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 900.00

Your monthly electricity consumption chart

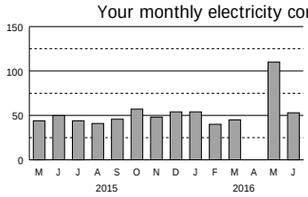

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.10		
Less : VAT	27.35		
Amount Net of VAT	374.75		
Less: BIR 2306	11.59		
BIR 2307	6.99	VATable Sales	374.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.17	VAT Zero Rated Sales	0.00
Add : VAT	27.35	VAT Amount	27.35
TOTAL AMOUNT DUE	383.52	TOTAL SALES	402.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/680/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002791820950

Collection Ref. Code	: 1813-55-722-5	Premise Address	: LUPA,TANANAS,SAN FERNANDO		
Account ID	: 0023720000-1				
Customer Name	: BARREDO,ABUNDIO P.	TOTAL AMOUNT DUE	: 498.41	Overdue Bill	: 1
Meter Number	: MTR1107821				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00237200001 BC02/594.3/680/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702766238732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093863

70237200004

Date : 06-07-2016

BC02/594.3/710/0896261/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023720000-4

Collection Ref. Code : 1813-55-779-9

Customer Information----------

Name : GENERANA,MARCELO P

Premise Address : LUPA TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	277227GS6	Pole No	:	0896261
Serial No	:	48777639	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6176
Period From	:	05-05-2016	Prev Rdg	:	6120
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		- 127.31
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.81
CURRENT BILL - JUNE 2016		455.23
TOTAL AMOUNT DUE		1,915.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 915.00

Your monthly electricity consumption chart

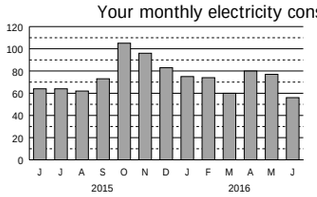

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.23		
Less : VAT	32.17		
Amount Net of VAT	423.06		
Less: BIR 2306	13.61		
BIR 2307	7.93	VATable Sales	423.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.52	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	433.69	TOTAL SALES	455.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/710/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702766238732

Collection Ref. Code	: 1813-55-779-9	Premise Address	: LUPA TANANAS,SAN FERNANDO		
Account ID	: 7023720000-4				
Customer Name	: GENERANA,MARCELO P	TOTAL AMOUNT DUE	: 1,915.55	Overdue Bill	: 2
Meter Number	: 277227GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70237200004 BC02/594.3/710/0/34/06-07-2016/101 330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681058190069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101382

68137200009

Date : 06-07-2016

BC02/594.3/730/0896254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813720000-9

Collection Ref. Code : 1813-55-596-6

Customer Information----------

Name : TAPING,EMELIO M.

Premise Address : LUPA,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1055286	Pole No	:	0896254
Serial No	:	121434056	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	703
Period From	:	05-05-2016	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 178.88
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.76
CURRENT BILL - JUNE 2016		325.03
TOTAL AMOUNT DUE		524.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 325.00

Your monthly electricity consumption chart

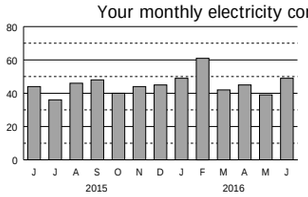

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.03		
Less : VAT	22.02		
Amount Net of VAT	303.01		
Less: BIR 2306	9.37		
BIR 2307	5.59	VATable Sales	303.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.05	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	310.07	TOTAL SALES	325.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/730/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681058190069

Collection Ref. Code	: 1813-55-596-6	Premise Address	: LUPA,TANANAS,SAN FERNANDO		
Account ID	: 6813720000-9				
Customer Name	: TAPING,EMELIO M.	TOTAL AMOUNT DUE	: 524.06	Overdue Bill	: 1
Meter Number	: MTR1055286				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68137200009 BC02/594.3/730/0/34/06-07-2016/101 331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694168274087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106268

69458200008

Date : 06-07-2016

BC02/594.3/760/0896212/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945820000-8

Collection Ref. Code : 1843-49-734-4

Customer Information----------

Name : TAPING,MANUELA S

Premise Address : LUPA,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	203243WS6	Pole No	:	0896212
Serial No	:	49025745	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5268
Period From	:	05-05-2016	Prev Rdg	:	5206
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	354	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 104.84
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.39
CURRENT BILL - JUNE 2016		541.64
TOTAL AMOUNT DUE		1,070.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 330.00

Your monthly electricity consumption chart

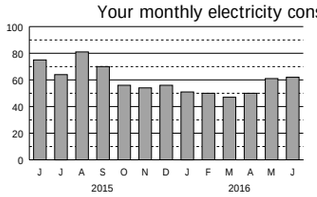

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.64		
Less : VAT	37.48		
Amount Net of VAT	504.16		
Less: BIR 2306	15.85		
BIR 2307	9.49	VATable Sales	504.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.82	VAT Zero Rated Sales	0.00
Add : VAT	37.48	VAT Amount	37.48
TOTAL AMOUNT DUE	516.30	TOTAL SALES	541.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/760/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694168274087

Collection Ref. Code	: 1843-49-734-4	Premise Address	: LUPA,TANANAS,SAN FERNANDO
Account ID	: 6945820000-8		
Customer Name	: TAPING,MANUELA S	TOTAL AMOUNT DUE	: 1,070.65
Meter Number	: 203243WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69458200008 BC02/594.3/760/0/34/06-07-2016/101 332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723108575613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106503

72357808517

Date : 06-07-2016

BC02/594.3/780/0896226/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235780851-7

Collection Ref. Code : 1849-74-659-1

Customer Information----------

Name : PORDALIZA,JINNY BARREDO

Premise Address : TANANAS,LUPA

TIN :

Metering Information----------

Meter No	:	492719 GS6	Pole No	:	0896226
Serial No	:	53819109	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2551
Period From	:	05-05-2016	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	230	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 138.28
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.71
CURRENT BILL - JUNE 2016		118.13
TOTAL AMOUNT DUE		864.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 590.00

Your monthly electricity consumption chart

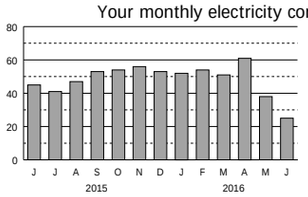

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.13		
Less : VAT	8.31		
Amount Net of VAT	109.82		
Less: BIR 2306	3.56		
BIR 2307	1.96	VATable Sales	109.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.30	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	112.61	TOTAL SALES	118.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/780/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723108575613

Collection Ref. Code	: 1849-74-659-1	Premise Address	: TANANAS,LUPA		
Account ID	: 7235780851-7				
Customer Name	: PORDALIZA,JINNY BARREDO	TOTAL AMOUNT DUE	: 864.71	Overdue Bill	: 2
Meter Number	: 492719 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72357808517 BC02/594.3/780/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003833672026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094376

00339200008

Date : 06-07-2016

BC02/594.3/800/0837582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033920000-8

Collection Ref. Code : 1841-43-740-9

Customer Information----------

Name : TAPING,NELCY P

Premise Address : TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	225005WS6	Pole No	:	0837582
Serial No	:	47524712	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5202
Period From	:	05-05-2016	Prev Rdg	:	5164
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 174.30
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.42
CURRENT BILL - JUNE 2016		214.77
Debit Adjustments		27.96
TOTAL AMOUNT DUE		419.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 262.00

Your monthly electricity consumption chart

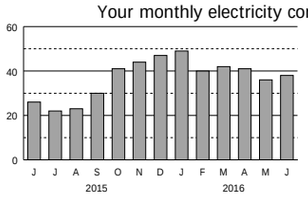

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.77		
Less : VAT	14.41		
Amount Net of VAT	200.36		
Less: BIR 2306	6.14		
BIR 2307	3.65	VATable Sales	200.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.57	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	204.98	TOTAL SALES	214.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/800/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003833672026

Collection Ref. Code	: 1841-43-740-9	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 0033920000-8				
Customer Name	: TAPING,NELCY P	TOTAL AMOUNT DUE	: 419.13	Overdue Bill	: 1
Meter Number	: 225005WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00339200008 BC02/594.3/800/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310129942417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099547

31087200007

Date : 06-07-2016

BC02/594.3/810/0893950/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108720000-7

Collection Ref. Code : 1817-47-428-6

Customer Information----------

Name : TAPING,ANTONIO G

Premise Address : TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	371591GS6	Pole No	:	0893950
Serial No	:	2003129104	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5685
Period From	:	05-05-2016	Prev Rdg	:	5651
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 155.67
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.01
CURRENT BILL - JUNE 2016		193.07
TOTAL AMOUNT DUE		377.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 119.00

Your monthly electricity consumption chart

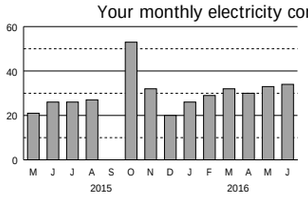

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.07		
Less : VAT	12.98		
Amount Net of VAT	180.09		
Less: BIR 2306	5.55		
BIR 2307	3.28	VATable Sales	180.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.26	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	184.24	TOTAL SALES	193.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/810/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310129942417

Collection Ref. Code	: 1817-47-428-6	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 3108720000-7				
Customer Name	: TAPING,ANTONIO G	TOTAL AMOUNT DUE	: 377.84	Overdue Bill	: 1
Meter Number	: 371591GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31087200007 BC02/594.3/810/0/34/06-07-2016/101 335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139672642448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097574

13977200008

Date : 06-07-2016

BC02/594.3/860/0893964/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397720000-8

Collection Ref. Code : 1817-37-851-1

Customer Information----------

Name : NACION,TERTULIANA Q

Premise Address : TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	344969GS6	Pole No	:	0893964
Serial No	:	42711048	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4723
Period From	:	05-05-2016	Prev Rdg	:	4659
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 940.00	18.80
Sub-Total		- 100.31
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.61
CURRENT BILL - JUNE 2016		567.86
TOTAL AMOUNT DUE		1,099.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 408.00

Your monthly electricity consumption chart

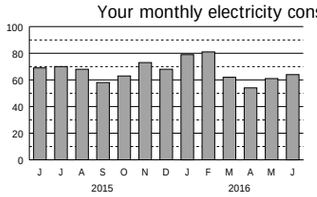

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.86		
Less : VAT	39.64		
Amount Net of VAT	528.22		
Less: BIR 2306	16.75		
BIR 2307	9.95	VATable Sales	528.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.52	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	541.16	TOTAL SALES	567.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/860/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139672642448

Collection Ref. Code	: 1817-37-851-1	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 1397720000-8				
Customer Name	: NACION,TERTULIANA Q	TOTAL AMOUNT DUE	: 1,099.92	Overdue Bill	: 1
Meter Number	: 344969GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13977200008 BC02/594.3/860/0/34/06-07-2016/101 336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664836992439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109042

66458200004

Date : 06-07-2016

BC02/594.3/870/0893964/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645820000-4

Collection Ref. Code : 1843-47-530-8

Customer Information----------

Name : CANOY,CASIANO T

Premise Address : SITIO LIMBANG,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	243341DS6	Pole No	:	0893964
Serial No	:	10849006	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5484
Period From	:	05-05-2016	Prev Rdg	:	5391
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	226	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 24.06
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.01
CURRENT BILL - JUNE 2016		954.11
Advance Payment/Credit Adjustments		- 0.63
TOTAL AMOUNT DUE		1,909.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,100.00

Your monthly electricity consumption chart

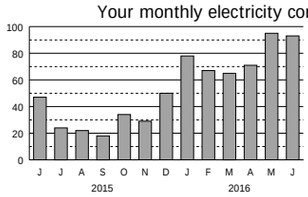

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.11		
Less : VAT	66.51		
Amount Net of VAT	887.60		
Less: BIR 2306	28.06		
BIR 2307	16.87	VATable Sales	887.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.67	VAT Zero Rated Sales	0.00
Add : VAT	66.51	VAT Amount	66.51
TOTAL AMOUNT DUE	909.18	TOTAL SALES	954.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/870/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664836992439

Collection Ref. Code	: 1843-47-530-8	Premise Address	: SITIO LIMBANG,TANANAS,SAN FERNANDO		
Account ID	: 6645820000-4				
Customer Name	: CANOY,CASIANO T	TOTAL AMOUNT DUE	: 1,909.08	Overdue Bill	: 1
Meter Number	: 243341DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66458200004 BC02/594.3/870/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898256524580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108671

89826200001

Date : 06-07-2016

BC02/594.3/880/0893971/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982620000-1

Collection Ref. Code : 1817-88-161-2

Customer Information----------

Name : ALQUIZAR,EVELYN Q

Premise Address : TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	468756GS6	Pole No	:	0893971
Serial No	:	71139265	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4102
Period From	:	05-05-2016	Prev Rdg	:	4003
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	220	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		- 18.30
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.31
CURRENT BILL - JUNE 2016		1,023.52
TOTAL AMOUNT DUE		2,404.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 565.00

Your monthly electricity consumption chart

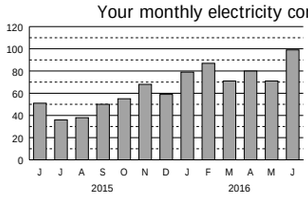

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.52		
Less : VAT	71.64		
Amount Net of VAT	951.88		
Less: BIR 2306	30.22		
BIR 2307	18.09	VATable Sales	951.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.57	VAT Zero Rated Sales	0.00
Add : VAT	71.64	VAT Amount	71.64
TOTAL AMOUNT DUE	975.21	TOTAL SALES	1,023.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/880/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898256524580

Collection Ref. Code	: 1817-88-161-2		Premise Address	: TANANAS,SAN FERNANDO	
Account ID	: 8982620000-1				
Customer Name	: ALQUIZAR,EVELYN Q		TOTAL AMOUNT DUE	: 2,404.40	Overdue Bill : 2
Meter Number	: 468756GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89826200001 BC02/594.3/880/0/34/06-07-2016/101 338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728238223218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108639

72822367727

Date : 06-07-2016

BC02/594.3/960/0896506/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282236772-7

Collection Ref. Code : 1849-31-101-3

Customer Information----------

Name : GERASTA,MARCELO TAPING

Premise Address : SITIO BAKILID

TIN :

Metering Information----------

Meter No	:	447212GS6	Pole No	:	0896506
Serial No	:	59464449	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5541
Period From	:	05-05-2016	Prev Rdg	:	5420
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,616.00	52.32
Sub-Total		62.62
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.85
CURRENT BILL - JUNE 2016		1,342.98
TOTAL AMOUNT DUE		3,959.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,037.00

Your monthly electricity consumption chart

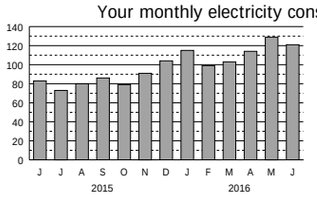

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.98		
Less : VAT	95.29		
Amount Net of VAT	1,247.69		
Less: BIR 2306	40.16		
BIR 2307	23.80	VATable Sales	1,247.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.73	VAT Zero Rated Sales	0.00
Add : VAT	95.29	VAT Amount	95.29
TOTAL AMOUNT DUE	1,279.02	TOTAL SALES	1,342.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/960/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728238223218

Collection Ref. Code	: 1849-31-101-3	Premise Address	: SITIO BAKILID		
Account ID	: 7282236772-7				
Customer Name	: GERASTA,MARCELO TAPING	TOTAL AMOUNT DUE	: 3,959.07	Overdue Bill	: 2
Meter Number	: 447212GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72822367727

BC02/594.3/960/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661075003618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107632

66190985821

Date : 06-07-2016

BC02/594.3/990/1135320/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619098582-1

Collection Ref. Code : 1849-31-338-5

Customer Information----------

Name : MANATUM,BERNARD OBAOB

Premise Address : SITIO BAKILID,TANANAS

TIN :

Metering Information----------

Meter No	:	489813GS6	Pole No	:	1135320
Serial No	:	60813920	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3443
Period From	:	05-05-2016	Prev Rdg	:	3403
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 180.81
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.49
CURRENT BILL - JUNE 2016		228.77
TOTAL AMOUNT DUE		540.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 290.00

Your monthly electricity consumption chart

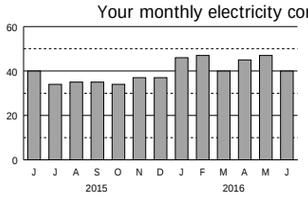

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.77		
Less : VAT	15.47		
Amount Net of VAT	213.30		
Less: BIR 2306	6.62		
BIR 2307	3.89	VATable Sales	213.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.79	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	218.26	TOTAL SALES	228.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/990/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661075003618

Collection Ref. Code	: 1849-31-338-5	Premise Address	: SITIO BAKILID,TANANAS		
Account ID	: 6619098582-1				
Customer Name	: MANATUM,BERNARD OBAOB	TOTAL AMOUNT DUE	: 540.89	Overdue Bill	: 1
Meter Number	: 489813GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66190985821

BC02/594.3/990/0/34/06-07-2016/101

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562862391845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109388

56228761237

Date : 06-07-2016

BC02/594.3/1020/0893964/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622876123-7

Collection Ref. Code : 1849-47-152-5

Customer Information----------

Name : REPASO,MERLYN DALMAN

Premise Address : TANANAS

TIN :

Metering Information----------

Meter No	:	333781 GS6	Pole No	:	0893964
Serial No	:	41866649	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2431
Period From	:	05-05-2016	Prev Rdg	:	2313
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 722.00	14.44
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.34
CURRENT BILL - JUNE 2016		1,268.64
TOTAL AMOUNT DUE		1,990.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 657.00

Your monthly electricity consumption chart

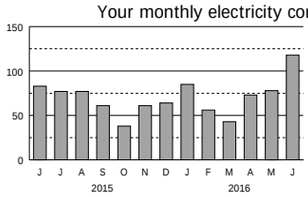

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.64		
Less : VAT	88.53		
Amount Net of VAT	1,180.11		
Less: BIR 2306	37.32		
BIR 2307	22.48	VATable Sales	1,180.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.31	VAT Zero Rated Sales	0.00
Add : VAT	88.53	VAT Amount	88.53
TOTAL AMOUNT DUE	1,208.84	TOTAL SALES	1,268.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1020/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562862391845

Collection Ref. Code	: 1849-47-152-5	Premise Address	: TANANAS		
Account ID	: 5622876123-7				
Customer Name	: REPASO,MERLYN DALMAN	TOTAL AMOUNT DUE	: 1,990.44	Overdue Bill	: 1
Meter Number	: 333781 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56228761237 BC02/594.3/1020/0/34/06-07-2016/101 341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240384188196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097917

24013794763

Date : 06-07-2016

BC02/594.3/1040/1152113/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401379476-3

Collection Ref. Code : 1849-17-314-1

Customer Information----------

Name : LUBAS,CEFERINA VILLARUBIN

Premise Address : SITIO CAANDAY,TANANAS

TIN :

Metering Information----------

Meter No	:	461105GS6	Pole No	:	1152113
Serial No	:	67853369	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1835
Period From	:	05-05-2016	Prev Rdg	:	1786
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 180.15
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.61
CURRENT BILL - JUNE 2016		323.61
TOTAL AMOUNT DUE		459.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 600.00

Your monthly electricity consumption chart

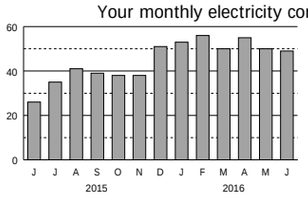

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.61		
Less : VAT	21.87		
Amount Net of VAT	301.74		
Less: BIR 2306	9.31		
BIR 2307	5.57	VATable Sales	301.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.86	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	308.73	TOTAL SALES	323.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1040/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240384188196

Collection Ref. Code	: 1849-17-314-1	Premise Address	: SITIO CAANDAY,TANANAS		
Account ID	: 2401379476-3				
Customer Name	: LUBAS,CEFERINA VILLARUBIN	TOTAL AMOUNT DUE	: 459.35	Overdue Bill	: 1
Meter Number	: 461105GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24013794763

BC02/594.3/1040/0/34/06-07-2016/101

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284791391336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102955

28416482892

Date : 06-07-2016

BC02/594.3/1110/1152113/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841648289-2

Collection Ref. Code : 1849-19-077-1

Customer Information----------

Name : PARADERO,ARESTON GENERANA

Premise Address : SITIO CAANDAY,TANANAS

TIN :

Metering Information----------

Meter No	:	441148GS6	Pole No	:	1152113
Serial No	:	75334455	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2181
Period From	:	05-05-2016	Prev Rdg	:	2146
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 158.08
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.14
CURRENT BILL - JUNE 2016		201.02
TOTAL AMOUNT DUE		296.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 200.00

Your monthly electricity consumption chart

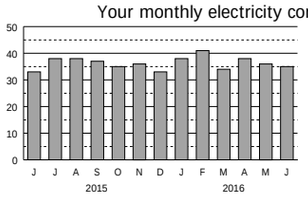

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.02		
Less : VAT	13.62		
Amount Net of VAT	187.40		
Less: BIR 2306	5.80		
BIR 2307	3.41	VATable Sales	187.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.19	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	191.81	TOTAL SALES	201.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1110/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284791391336

Collection Ref. Code	: 1849-19-077-1	Premise Address	: SITIO CAANDAY,TANANAS		
Account ID	: 2841648289-2				
Customer Name	: PARADERO,ARESTON GENERANA	TOTAL AMOUNT DUE	: 296.26	Overdue Bill	: 1
Meter Number	: 441148GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28416482892 BC02/594.3/1110/0/34/06-07-2016/101 343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198043276071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109423

19873065478

Date : 06-07-2016

BC02/594.3/1270/1152134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987306547-8

Collection Ref. Code : 1847-48-623-1

Customer Information----------

Name : TAPALES,LEON

Premise Address : SITIO CAANDAY,TANANAS

TIN :

Metering Information----------

Meter No	:	416844GS6	Pole No	:	1152134
Serial No	:	90320309	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1703
Period From	:	05-05-2016	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 140.11
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.49
CURRENT BILL - JUNE 2016		94.60
TOTAL AMOUNT DUE		148.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 100.00

Your monthly electricity consumption chart

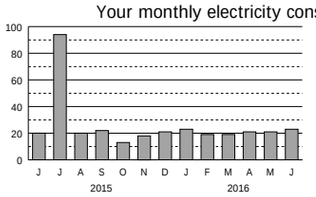

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.60		
Less : VAT	6.14		
Amount Net of VAT	88.46		
Less: BIR 2306	2.65		
BIR 2307	1.55	VATable Sales	88.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.26	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	90.40	TOTAL SALES	94.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1270/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198043276071

Collection Ref. Code	: 1847-48-623-1	Premise Address	: SITIO CAANDAY,TANANAS		
Account ID	: 1987306547-8				
Customer Name	: TAPALES,LEON	TOTAL AMOUNT DUE	: 148.69	Overdue Bill	: 1
Meter Number	: 416844GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19873065478 BC02/594.3/1270/0/34/06-07-2016/101 344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260950332918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106892

26018862065

Date : 06-07-2016

BC02/594.3/1350/1152162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601886206-5

Collection Ref. Code : 1849-26-548-8

Customer Information----------

Name : PANARES,DOMINGA TAPING

Premise Address : SITIO CAANDAY,TANANAS

TIN :

Metering Information----------

Meter No	:	425222GS6	Pole No	:	1152162
Serial No	:	53169202	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1929
Period From	:	05-05-2016	Prev Rdg	:	1896
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 149.49
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.35
CURRENT BILL - JUNE 2016		189.36
TOTAL AMOUNT DUE		252.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 200.00

Your monthly electricity consumption chart

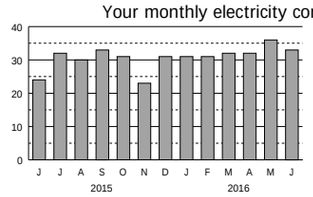

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.36		
Less : VAT	12.82		
Amount Net of VAT	176.54		
Less: BIR 2306	5.46		
BIR 2307	3.22	VATable Sales	176.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.86	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	180.68	TOTAL SALES	189.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1350/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260950332918

Collection Ref. Code	: 1849-26-548-8	Premise Address	: SITIO CAANDAY,TANANAS		
Account ID	: 2601886206-5				
Customer Name	: PANARES,DOMINGA TAPING	TOTAL AMOUNT DUE	: 252.59	Overdue Bill	: 1
Meter Number	: 425222GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26018862065 BC02/594.3/1350/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559104016859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108019

55974357950

Date : 06-07-2016

BC02/594.3/1460/1158240/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597435795-0

Collection Ref. Code : 1849-76-773-4

Customer Information----------

Name : PANARES,JUDITH MILLANDOY

Premise Address : SITIO TAGAYTAY

TIN :

Metering Information----------

Meter No	:	MTR1082721	Pole No	:	1158240
Serial No	:	40016829	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	407
Period From	:	05-05-2016	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 178.91
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.31
CURRENT BILL - JUNE 2016		220.27
TOTAL AMOUNT DUE		396.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 500.00

Your monthly electricity consumption chart

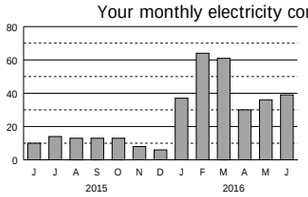

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.27		
Less : VAT	14.78		
Amount Net of VAT	205.49		
Less: BIR 2306	6.32		
BIR 2307	3.74	VATable Sales	205.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.43	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	210.21	TOTAL SALES	220.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1460/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559104016859

Collection Ref. Code	: 1849-76-773-4	Premise Address	: SITIO TAGAYTAY		
Account ID	: 5597435795-0				
Customer Name	: PANARES,JUDITH MILLANDOY	TOTAL AMOUNT DUE	: 396.74	Overdue Bill	: 1
Meter Number	: MTR1082721				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55974357950

BC02/594.3/1460/0/34/06-07-2016/101

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521243535714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103734

52186615705

Date : 06-07-2016

BC02/594.3/1570/1158275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218661570-5

Collection Ref. Code : 1849-52-473-4

Customer Information----------

Name : OBAOB,GAUDENCIA DIBDIB

Premise Address : TANANAS

TIN :

Metering Information----------

Meter No	:	MTR1082719	Pole No	:	1158275
Serial No	:	40012919	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	357
Period From	:	05-05-2016	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 139.03
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.62
CURRENT BILL - JUNE 2016		95.81
TOTAL AMOUNT DUE		203.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 175.00

Your monthly electricity consumption chart

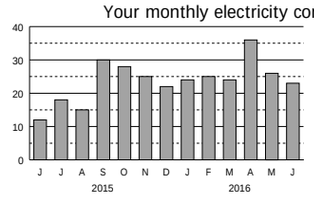

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.81		
Less : VAT	6.27		
Amount Net of VAT	89.54		
Less: BIR 2306	2.70		
BIR 2307	1.57	VATable Sales	89.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.27	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	91.54	TOTAL SALES	95.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1570/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521243535714

Collection Ref. Code	: 1849-52-473-4	Premise Address	: TANANAS		
Account ID	: 5218661570-5				
Customer Name	: OBAOB,GAUDENCIA DIBDIB	TOTAL AMOUNT DUE	: 203.92	Overdue Bill	: 1
Meter Number	: MTR1082719				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52186615705 BC02/594.3/1570/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527880480038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106217

52767200000

Date : 06-07-2016

BC02/594.3/1610/0862580/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276720000-0

Collection Ref. Code : 1815-57-482-8

Customer Information----------

Name : TAPIAN,MONICA M.

Premise Address : LIBO,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	305856GS6	Pole No	:	0862580
Serial No	:	44494617	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4429
Period From	:	05-05-2016	Prev Rdg	:	4391
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 173.93
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - JUNE 2016		215.19
TOTAL AMOUNT DUE		410.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 272.00

Your monthly electricity consumption chart

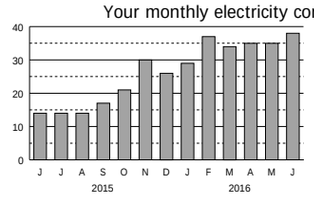

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.19		
Less : VAT	14.46		
Amount Net of VAT	200.73		
Less: BIR 2306	6.16		
BIR 2307	3.65	VATable Sales	200.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.92	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	205.38	TOTAL SALES	215.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1610/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527880480038

Collection Ref. Code	: 1815-57-482-8	Premise Address	: LIBO,TANANAS,SAN FERNANDO
Account ID	: 5276720000-0		
Customer Name	: TAPIAN,MONICA M.	TOTAL AMOUNT DUE	: 410.09
Meter Number	: 305856GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52767200000

BC02/594.3/1610/0/34/06-07-2016/101

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337483155005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095510

33767200000

Date : 06-07-2016

BC02/594.3/1670/0862601/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376720000-0

Collection Ref. Code : 1815-57-542-5

Customer Information----------

Name : STA CRUZ CHAPEL /MARIANO SIARZA

Premise Address : LIBO,TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	305776GS6	Pole No	:	0862601
Serial No	:	44477015	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2157
Period From	:	05-05-2016	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	220	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 56.50	1.13
Sub-Total		- 8.10
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.24
CURRENT BILL - JUNE 2016		7.37
TOTAL AMOUNT DUE		64.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2014 - 174.00

Your monthly electricity consumption chart

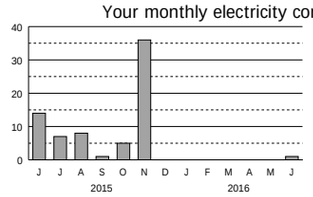

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.37		
Less : VAT	0.74		
Amount Net of VAT	6.63		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.20	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.94	TOTAL SALES	7.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1670/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337483155005

Collection Ref. Code	: 1815-57-542-5	Premise Address	: LIBO,TANANAS,SAN FERNANDO		
Account ID	: 3376720000-0				
Customer Name	: STA CRUZ CHAPEL /MARIANO SIARZA	TOTAL AMOUNT DUE	: 64.01	Overdue Bill	: 6
Meter Number	: 305776GS6				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33767200000 BC02/594.3/1670/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327196240369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108239

32767200002

Date : 06-07-2016

BC02/594.3/1680/0862615/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276720000-2

Collection Ref. Code : 1815-57-473-9

Customer Information----------

Name : SIARZA,ANA C.

Premise Address : TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	315041GS6	Pole No	:	0862615
Serial No	:	44346124	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6075
Period From	:	05-05-2016	Prev Rdg	:	6046
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 175.35
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.04
CURRENT BILL - JUNE 2016		119.29
Debit Adjustments		16.99
TOTAL AMOUNT DUE		228.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 407.00

Your monthly electricity consumption chart

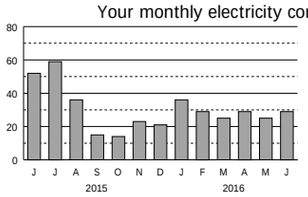

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.29		
Less : VAT	7.74		
Amount Net of VAT	111.55		
Less: BIR 2306	3.34		
BIR 2307	1.95	VATable Sales	111.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.26	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	114.00	TOTAL SALES	119.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1680/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327196240369

Collection Ref. Code	: 1815-57-473-9	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 3276720000-2				
Customer Name	: SIARZA,ANA C.	TOTAL AMOUNT DUE	: 228.36	Overdue Bill	: 1
Meter Number	: 315041GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32767200002

BC02/594.3/1680/0/34/06-07-2016/101

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437131596134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094959

43767200009

Date : 06-07-2016

BC02/594.3/1690/0862615/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376720000-9

Collection Ref. Code : 1815-57-557-3

Customer Information----------

Name : SIARZA,MARIANO P.

Premise Address : LIBO,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	289201SS6	Pole No	:	0862615
Serial No	:	33201393	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	31534
Period From	:	05-05-2016	Prev Rdg	:	31389
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	750	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 692.00	13.84
Sub-Total		26.18
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.10
CURRENT BILL - JUNE 2016		1,553.26
TOTAL AMOUNT DUE		2,245.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2010 - 0.18

Your monthly electricity consumption chart

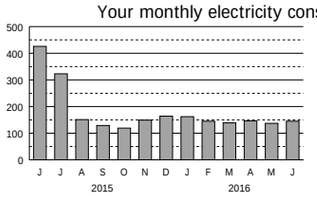

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.26		
Less : VAT	108.18		
Amount Net of VAT	1,445.08		
Less: BIR 2306	45.60		
BIR 2307	27.52	VATable Sales	1,445.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.96	VAT Zero Rated Sales	0.00
Add : VAT	108.18	VAT Amount	108.18
TOTAL AMOUNT DUE	1,480.14	TOTAL SALES	1,553.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1690/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437131596134

Collection Ref. Code	: 1815-57-557-3	Premise Address	: LIBO,CABATBATAN,SAN FERNANDO		
Account ID	: 4376720000-9				
Customer Name	: SIARZA,MARIANO P.	TOTAL AMOUNT DUE	: 2,245.43	Overdue Bill	: 1
Meter Number	: 289201SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43767200009 BC02/594.3/1690/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061298171390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106876

06179585648

Date : 06-07-2016

BC02/594.3/1705/0862615/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617958564-8

Collection Ref. Code : 1861-59-668-5

Customer Information----------

Name : ATAMOSA,MARK RYAN SOLITANO

Premise Address : TANANAS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1074982	Pole No	:	0862615
Serial No	:	40017890	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2042
Period From	:	05-05-2016	Prev Rdg	:	1844
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	272	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		48.21
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		252.72
CURRENT BILL - JUNE 2016		2,132.96
TOTAL AMOUNT DUE		3,700.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,730.00

Your monthly electricity consumption chart

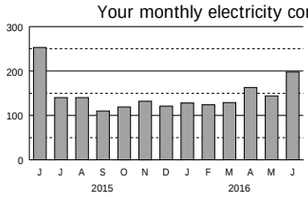

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.96		
Less : VAT	148.99		
Amount Net of VAT	1,983.97		
Less: BIR 2306	62.81		
BIR 2307	37.79	VATable Sales	1,983.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.37	VAT Zero Rated Sales	0.00
Add : VAT	148.99	VAT Amount	148.99
TOTAL AMOUNT DUE	2,032.36	TOTAL SALES	2,132.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1705/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061298171390

Collection Ref. Code	: 1861-59-668-5	Premise Address	: TANANAS,SAN FERNANDO		
Account ID	: 0617958564-8				
Customer Name	: ATAMOSA,MARK RYAN SOLITANO	TOTAL AMOUNT DUE	: 3,700.97	Overdue Bill	: 1
Meter Number	: MTR1074982				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06179585648 BC02/594.3/1705/0/34/06-07-2016/101 352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616993623600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102268

61660671506

Date : 06-07-2016

BC02/594.3/1735/0862524/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166067150-6

Collection Ref. Code : 1861-37-866-1

Customer Information----------

Name : PAYPA,ANTONIA TAPIAN

Premise Address : CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1050907	Pole No	:	0862524
Serial No	:	121438855	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	653
Period From	:	05-05-2016	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	130	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 150.36
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.93
CURRENT BILL - JUNE 2016		293.35
TOTAL AMOUNT DUE		810.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 257.00

Your monthly electricity consumption chart

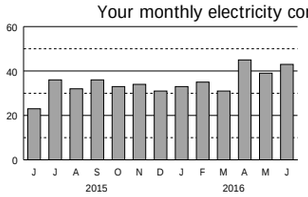

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.35		
Less : VAT	20.19		
Amount Net of VAT	273.16		
Less: BIR 2306	8.57		
BIR 2307	5.05	VATable Sales	273.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.54	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	279.73	TOTAL SALES	293.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1735/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616993623600

Collection Ref. Code	: 1861-37-866-1	Premise Address	: CABATBATAN,SAN FERNANDO		
Account ID	: 6166067150-6				
Customer Name	: PAYPA,ANTONIA TAPIAN	TOTAL AMOUNT DUE	: 810.66	Overdue Bill	: 2
Meter Number	: MTR1050907				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61660671506 BC02/594.3/1735/0/34/06-07-2016/101 353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767140156392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092019

76767200009

Date : 06-07-2016

BC02/594.3/1850/0905956/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676720000-9

Collection Ref. Code : 1815-65-467-8

Customer Information----------

Name : ABICO,ROSANA P.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	319490GS6	Pole No	:	0905956
Serial No	:	46621007	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5128
Period From	:	05-05-2016	Prev Rdg	:	5099
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 175.40
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.03
CURRENT BILL - JUNE 2016		119.23
Advance Payment/Credit Adjustments		- 35.86
TOTAL AMOUNT DUE		208.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 178.00

Your monthly electricity consumption chart

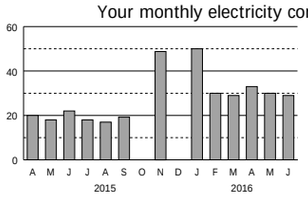

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.23		
Less : VAT	7.73		
Amount Net of VAT	111.50		
Less: BIR 2306	3.33		
BIR 2307	1.95	VATable Sales	111.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	113.95	TOTAL SALES	119.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1850/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767140156392

Collection Ref. Code	: 1815-65-467-8	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 7676720000-9				
Customer Name	: ABICO,ROSANA P.	TOTAL AMOUNT DUE	: 208.93	Overdue Bill	: 1
Meter Number	: 319490GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76767200009 BC02/594.3/1850/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577777683382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098956

57767200009

Date : 06-07-2016

BC02/594.3/1900/0905774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776720000-9

Collection Ref. Code : 1815-65-530-5

Customer Information----------

Name : GENELAZO,FLORENCIO M.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054681	Pole No	:	0905774
Serial No	:	121452515	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	741
Period From	:	05-05-2016	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,898.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,898.00	137.96
Sub-Total		137.96
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Distribution		0.60
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		17.95
CURRENT BILL - JUNE 2016		160.91
TOTAL AMOUNT DUE		7,058.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2012 - 20.00

Your monthly electricity consumption chart

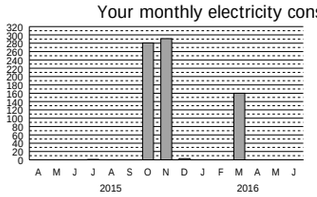

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	160.91		
Less : VAT	17.24		
Amount Net of VAT	143.67		
Less: BIR 2306	7.18		
BIR 2307	2.87	VATable Sales	143.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	133.62	VAT Zero Rated Sales	0.00
Add : VAT	17.24	VAT Amount	17.24
TOTAL AMOUNT DUE	150.86	TOTAL SALES	160.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1900/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577777683382

Collection Ref. Code	: 1815-65-530-5	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 5776720000-9				
Customer Name	: GENELAZO,FLORENCIO M.	TOTAL AMOUNT DUE	: 7,058.93	Overdue Bill	: 3
Meter Number	: MTR1054681				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57767200009 BC02/594.3/1900/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187197595793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104435

18767200001

Date : 06-07-2016

BC02/594.3/1960/0905690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876720000-1

Collection Ref. Code : 1815-65-593-3

Customer Information----------

Name : PAYPA,RAYMUNDA M.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	319587GS6	Pole No	:	0905690
Serial No	:	45013450	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9072
Period From	:	05-05-2016	Prev Rdg	:	8931
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.51
CURRENT BILL - JUNE 2016		1,523.88
TOTAL AMOUNT DUE		2,790.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,417.00

Your monthly electricity consumption chart

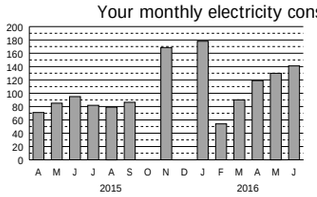

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.88		
Less : VAT	106.62		
Amount Net of VAT	1,417.26		
Less: BIR 2306	44.95		
BIR 2307	27.00	VATable Sales	1,417.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.31	VAT Zero Rated Sales	0.00
Add : VAT	106.62	VAT Amount	106.62
TOTAL AMOUNT DUE	1,451.93	TOTAL SALES	1,523.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1960/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187197595793

Collection Ref. Code	: 1815-65-593-3	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 1876720000-1				
Customer Name	: PAYPA,RAYMUNDA M.	TOTAL AMOUNT DUE	: 2,790.07	Overdue Bill	: 1
Meter Number	: 319587GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18767200001 BC02/594.3/1960/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062235969015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107420

06237200008

Date : 06-07-2016

BC02/594.3/2020/0905921/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623720000-8

Collection Ref. Code : 1813-61-410-5

Customer Information----------

Name : MANUGAS,EDGAR C.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082933	Pole No	:	0905921
Serial No	:	40015138	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	826
Period From	:	05-05-2016	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 165.73
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.42
CURRENT BILL - JUNE 2016		339.84
TOTAL AMOUNT DUE		1,196.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 500.00

Your monthly electricity consumption chart

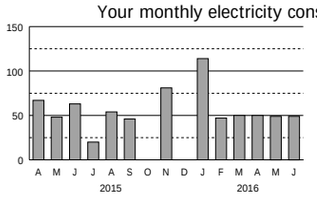

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.84		
Less : VAT	23.61		
Amount Net of VAT	316.23		
Less: BIR 2306	10.03		
BIR 2307	5.86	VATable Sales	316.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.34	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	323.95	TOTAL SALES	339.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/2020/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062235969015

Collection Ref. Code	: 1813-61-410-5	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 0623720000-8				
Customer Name	: MANUGAS,EDGAR C.	TOTAL AMOUNT DUE	: 1,196.51	Overdue Bill	: 2
Meter Number	: MTR1082933				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06237200008 BC02/594.3/2020/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751428866568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103274

75137200004

Date : 06-07-2016

BC02/594.3/2030/0879013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513720000-4

Collection Ref. Code : 1813-47-047-2

Customer Information----------

Name : GENILLA,PANTALEON D.

Premise Address : LABIGAN,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	270384GS6	Pole No	:	0879013
Serial No	:	45848187	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7133
Period From	:	05-05-2016	Prev Rdg	:	7061
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 92.07
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.77
CURRENT BILL - JUNE 2016		660.07
TOTAL AMOUNT DUE		1,077.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 392.00

Your monthly electricity consumption chart

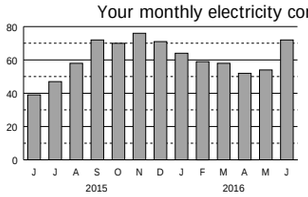

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.07		
Less : VAT	45.59		
Amount Net of VAT	614.48		
Less: BIR 2306	19.26		
BIR 2307	11.60	VATable Sales	614.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.62	VAT Zero Rated Sales	0.00
Add : VAT	45.59	VAT Amount	45.59
TOTAL AMOUNT DUE	629.21	TOTAL SALES	660.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/2030/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751428866568

Collection Ref. Code : 1813-47-047-2

Account ID : 7513720000-4

Customer Name : GENILLA,PANTALEON D.

Meter Number : 270384GS6

Period : May 2016

Premise Address : LABIGAN,CABATBATAN,SAN FERNANDO

TOTAL AMOUNT DUE : 1,077.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75137200004 BC02/594.3/2030/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651848896969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103346

65137200005

Date : 06-07-2016

BC02/594.3/2050/0879013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513720000-5

Collection Ref. Code : 1813-47-041-3

Customer Information----------

Name : GENILLA,MARINO D.

Premise Address : LABIGAN,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	270379GS6	Pole No	:	0879013
Serial No	:	46203920	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6898
Period From	:	05-05-2016	Prev Rdg	:	6814
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		- 48.86
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.19
CURRENT BILL - JUNE 2016		833.43
TOTAL AMOUNT DUE		1,622.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 668.00

Your monthly electricity consumption chart

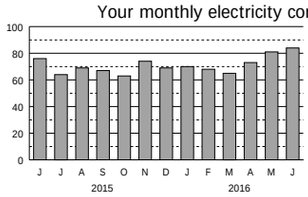

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.43		
Less : VAT	58.51		
Amount Net of VAT	774.92		
Less: BIR 2306	24.70		
BIR 2307	14.70	VATable Sales	774.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.52	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	794.03	TOTAL SALES	833.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/2050/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651848896969

Collection Ref. Code	: 1813-47-041-3	Premise Address	: LABIGAN,CABATBATAN,SAN FERNANDO
Account ID	: 6513720000-5		
Customer Name	: GENILLA,MARINO D.	TOTAL AMOUNT DUE	: 1,622.82
Meter Number	: 270379GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65137200005 BC02/594.3/2050/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993158438045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106180

99368200004

Date : 06-07-2016

BC02/594.3/2100/0879111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936820000-4

Collection Ref. Code : 1821-50-404-6

Customer Information----------

Name : SIALMO,NARCELINE L.

Premise Address : PANGA,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	322499GS6	Pole No	:	0879111
Serial No	:	49025999	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5078
Period From	:	05-05-2016	Prev Rdg	:	5038
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 180.58
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.51
CURRENT BILL - JUNE 2016		229.02
TOTAL AMOUNT DUE		552.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 90.00

Your monthly electricity consumption chart

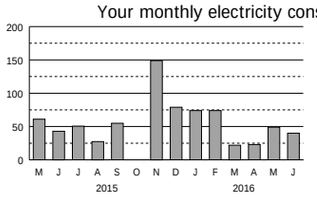

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.02		
Less : VAT	15.49		
Amount Net of VAT	213.53		
Less: BIR 2306	6.62		
BIR 2307	3.89	VATable Sales	213.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.02	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	218.51	TOTAL SALES	229.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/2100/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993158438045

Collection Ref. Code	: 1821-50-404-6	Premise Address	: PANGA,CABATBATAN,SAN FERNANDO
Account ID	: 9936820000-4		
Customer Name	: SIALMO,NARCELINE L.	TOTAL AMOUNT DUE	: 552.70
Meter Number	: 322499GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99368200004 BC02/594.3/2100/0/34/06-07-2016/101 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757221396596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106919

75767200001

Date : 06-07-2016

BC02/594.3/2110/0879111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576720000-1

Collection Ref. Code : 1815-64-854-6

Customer Information----------

Name : SIALMO,EUSIBIO B.

Premise Address : CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	321927GS6	Pole No	:	0879111
Serial No	:	46166373	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6063
Period From	:	05-05-2016	Prev Rdg	:	5973
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		- 54.79
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.14
CURRENT BILL - JUNE 2016		889.81
TOTAL AMOUNT DUE		2,327.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 822.00

Your monthly electricity consumption chart

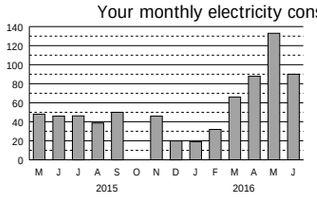

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.81		
Less : VAT	62.36		
Amount Net of VAT	827.45		
Less: BIR 2306	26.31		
BIR 2307	15.69	VATable Sales	827.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.45	VAT Zero Rated Sales	0.00
Add : VAT	62.36	VAT Amount	62.36
TOTAL AMOUNT DUE	847.81	TOTAL SALES	889.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/2110/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757221396596

Collection Ref. Code	: 1815-64-854-6	Premise Address	: CABATBATAN,SAN FERNANDO
Account ID	: 7576720000-1		
Customer Name	: SIALMO,EUSIBIO B.	TOTAL AMOUNT DUE	: 2,327.67
Meter Number	: 321927GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75767200001 BC02/594.3/2110/0/34/06-07-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717725934973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103196

71767200000

Date : 06-07-2016

BC02/594.3/2150/0879041/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176720000-0

Collection Ref. Code : 1815-57-419-4

Customer Information----------

Name : MANEJA,VIDAL B.

Premise Address : CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	351847GS6	Pole No	:	0879041
Serial No	:	46317940	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17377
Period From	:	05-05-2016	Prev Rdg	:	17303
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 89.15
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.74
CURRENT BILL - JUNE 2016		684.41
TOTAL AMOUNT DUE		1,385.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 400.00

Your monthly electricity consumption chart

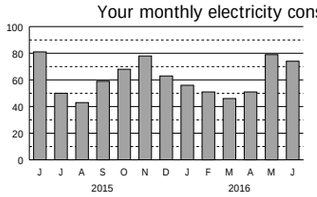

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.41		
Less : VAT	47.48		
Amount Net of VAT	636.93		
Less: BIR 2306	20.06		
BIR 2307	12.03	VATable Sales	636.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.84	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	652.32	TOTAL SALES	684.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/2150/0/34/06-07-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717725934973

Collection Ref. Code	: 1815-57-419-4	Premise Address	: CABATBATAN,SAN FERNANDO
Account ID	: 7176720000-0		
Customer Name	: MANEJA,VIDAL B.	TOTAL AMOUNT DUE	: 1,385.16 Overdue Bill : 1
Meter Number	: 351847GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71767200000 BC02/594.3/2150/0/34/06-07-2016/101 362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070103374058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094537

07038215930

Date : 06-07-2016

BC01/315.3/0/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703821593-0

Collection Ref. Code : 1861-25-557-8

Customer Information----------

Name : KILAT,RANDY BALAGA

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1058475	Pole No	:	1006024
Serial No	:	121753263	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	562
Period From	:	05-04-2016	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.53
CURRENT BILL - JUNE 2016		303.85
Debit Adjustments		61.53
TOTAL AMOUNT DUE		577.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 197.00

Your monthly electricity consumption chart

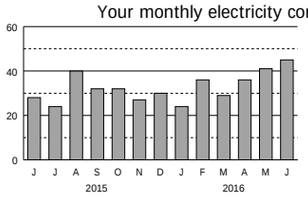

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.85		
Less : VAT	20.80		
Amount Net of VAT	283.05		
Less: BIR 2306	8.84		
BIR 2307	5.23	VATable Sales	283.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.98	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	289.78	TOTAL SALES	303.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/0/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070103374058

Collection Ref. Code	: 1861-25-557-8	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 0703821593-0				
Customer Name	: KILAT,RANDY BALAGA	TOTAL AMOUNT DUE	: 577.35	Overdue Bill	: 1
Meter Number	: MTR1058475				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07038215930 BC01/315.3/0/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600777373860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092272

60087000000

Date : 06-07-2016

BC01/315.3/340/0997163/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008700000-0

Collection Ref. Code : 1841-99-641-6

Customer Information----------

Name : LORETO,EMELIO JR. M

Premise Address : SILOT 1,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	313853GS6	Pole No	:	0997163
Serial No	:	44447205	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11999
Period From	:	05-04-2016	Prev Rdg	:	11873
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	238	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.72
CURRENT BILL - JUNE 2016		1,365.40
TOTAL AMOUNT DUE		2,630.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,163.00

Your monthly electricity consumption chart

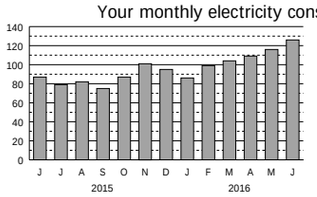

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.40		
Less : VAT	95.68		
Amount Net of VAT	1,269.72		
Less: BIR 2306	40.34		
BIR 2307	24.19	VATable Sales	1,269.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.19	VAT Zero Rated Sales	0.00
Add : VAT	95.68	VAT Amount	95.68
TOTAL AMOUNT DUE	1,300.87	TOTAL SALES	1,365.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/340/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600777373860

Collection Ref. Code	: 1841-99-641-6	Premise Address	: SILOT 1,YATI,LILOAN		
Account ID	: 6008700000-0				
Customer Name	: LORETO,EMELIO JR. M	TOTAL AMOUNT DUE	: 2,630.21	Overdue Bill	: 1
Meter Number	: 313853GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60087000000 BC01/315.3/340/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738498643179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096005

73838000005

Date : 06-07-2016

BC01/315.3/390/0997163/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383800000-5

Collection Ref. Code : 1841-43-839-1

Customer Information----------

Name : DIOCAMPO,BELINDA M

Premise Address : SILOT BAY DRIVE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162126	Pole No	:	0997163
Serial No	:	85001929	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	138
Period From	:	05-04-2016	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	285	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 630.50	12.61
Sub-Total		21.89
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.84
CURRENT BILL - JUNE 2016		1,171.53
Advance Payment/Credit Adjustments		- 212.77
TOTAL AMOUNT DUE		1,802.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2016 - 11.00

Your monthly electricity consumption chart

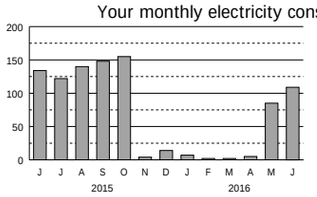

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.53		
Less : VAT	81.75		
Amount Net of VAT	1,089.78		
Less: BIR 2306	34.46		
BIR 2307	20.76	VATable Sales	1,089.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.56	VAT Zero Rated Sales	0.00
Add : VAT	81.75	VAT Amount	81.75
TOTAL AMOUNT DUE	1,116.31	TOTAL SALES	1,171.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/390/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738498643179

Collection Ref. Code : 1841-43-839-1

Account ID : 7383800000-5

Customer Name : DIOCAMPO,BELINDA M

Meter Number : MTR1162126

Period : Jan 2016 to May 2016

Premise Address : SILOT BAY DRIVE,YATI,LILOAN

TOTAL AMOUNT DUE : 1,802.21

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73838000005

BC01/315.3/390/0/23/06-07-2016/11

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407558430575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097983

40718000009

Date : 06-07-2016

BC01/315.3/455/0997163/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071800000-9

Collection Ref. Code : 1831-61-179-1

Customer Information----------

Name : PONCE,VIRGILIO M

Premise Address : YATI, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1162128	Pole No	:	0997163
Serial No	:	85062177	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	296
Period From	:	05-04-2016	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,677.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,677.50	53.55
Sub-Total		73.72
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		304.40
CURRENT BILL - JUNE 2016		2,570.02
TOTAL AMOUNT DUE		5,247.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,534.00

Your monthly electricity consumption chart

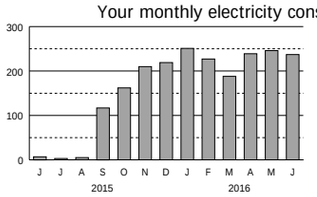

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.02		
Less : VAT	180.17		
Amount Net of VAT	2,389.85		
Less: BIR 2306	75.94		
BIR 2307	45.54	VATable Sales	2,389.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,268.37	VAT Zero Rated Sales	0.00
Add : VAT	180.17	VAT Amount	180.17
TOTAL AMOUNT DUE	2,448.54	TOTAL SALES	2,570.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/455/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407558430575

Collection Ref. Code	: 1831-61-179-1	Premise Address	: YATI, LILO-AN CEBU		
Account ID	: 4071800000-9				
Customer Name	: PONCE,VIRGILIO M	TOTAL AMOUNT DUE	: 5,247.76	Overdue Bill	: 1
Meter Number	: MTR1162128				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40718000009 BC01/315.3/455/0/23/06-07-2016/11

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508819006108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097753

50828000005

Date : 06-07-2016

BC01/315.3/475/0997072/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082800000-5

Collection Ref. Code : 1843-75-935-7

Customer Information----------

Name : DAVID,RIZA A

Premise Address : SITIO BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1139826	Pole No	:	0997072
Serial No	:	85025064	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	565
Period From	:	05-04-2016	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:		Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.92
CURRENT BILL - JUNE 2016		1,198.45
TOTAL AMOUNT DUE		2,555.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,120.00

Your monthly electricity consumption chart

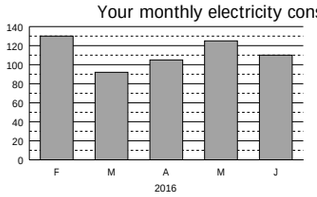

Avg Monthly Usage : 112.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.45		
Less : VAT	84.23		
Amount Net of VAT	1,114.22		
Less: BIR 2306	35.48		
BIR 2307	21.24	VATable Sales	1,114.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.50	VAT Zero Rated Sales	0.00
Add : VAT	84.23	VAT Amount	84.23
TOTAL AMOUNT DUE	1,141.73	TOTAL SALES	1,198.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/475/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508819006108

Collection Ref. Code : 1843-75-935-7

Account ID : 5082800000-5

Customer Name : DAVID,RIZA A

Meter Number : MTR1139826

Period : May 2016

Premise Address : SITIO BAYONG,YATI,LILOAN

TOTAL AMOUNT DUE : 2,555.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50828000005

BC01/315.3/475/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606559895712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097473

60637000005

Date : 06-07-2016

BC01/315.3/730/0997191/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063700000-5

Collection Ref. Code : 1819-79-356-7

Customer Information----------

Name : OLANO,ANALYN P

Premise Address : LOT 6 BLK 1 VILLA CLARA SUBD,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	137726WS6	Pole No	:	0997191
Serial No	:	48689120	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	17878
Period From	:	05-04-2016	Prev Rdg	:	17764
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	620	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 819.50	16.39
Sub-Total		26.09
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.55
CURRENT BILL - JUNE 2016		1,228.56
TOTAL AMOUNT DUE		2,047.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 704.00

Your monthly electricity consumption chart

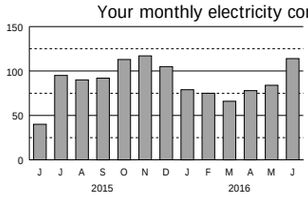

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.56		
Less : VAT	85.82		
Amount Net of VAT	1,142.74		
Less: BIR 2306	36.18		
BIR 2307	21.77	VATable Sales	1,142.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.79	VAT Zero Rated Sales	0.00
Add : VAT	85.82	VAT Amount	85.82
TOTAL AMOUNT DUE	1,170.61	TOTAL SALES	1,228.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/730/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606559895712

Collection Ref. Code	: 1819-79-356-7	Premise Address	: LOT 6 BLK 1 VILLA CLARA SUBD,YATI,LILOAN
Account ID	: 6063700000-5		
Customer Name	: OLANO,ANALYN P	TOTAL AMOUNT DUE	: 2,047.81 Overdue Bill : 1
Meter Number	: 137726WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60637000005 BC01/315.3/730/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135747152829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093264

13537000005

Date : 06-07-2016

BC01/315.3/830/0997184/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353700000-5

Collection Ref. Code : 1819-76-920-8

Customer Information----------

Name : ANTIVEROS,ROSELYN A

Premise Address : BLK. 1 LOT 11 VILLA CLARA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1078438	Pole No	:	0997184
Serial No	:	40009522	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1982
Period From	:	05-04-2016	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	580	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.78
CURRENT BILL - JUNE 2016		1,234.99
TOTAL AMOUNT DUE		3,610.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,418.00

Your monthly electricity consumption chart

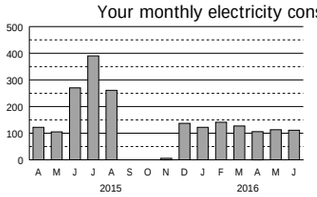

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.99		
Less : VAT	87.75		
Amount Net of VAT	1,147.24		
Less: BIR 2306	36.98		
BIR 2307	21.89	VATable Sales	1,147.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.37	VAT Zero Rated Sales	0.00
Add : VAT	87.75	VAT Amount	87.75
TOTAL AMOUNT DUE	1,176.12	TOTAL SALES	1,234.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/830/0/10/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135747152829

Collection Ref. Code	: 1819-76-920-8	Premise Address	: BLK. 1 LOT 11 VILLA CLARA SUBD.,YATI,LILOAN		
Account ID	: 1353700000-5				
Customer Name	: ANTIVEROS,ROSELYN A	TOTAL AMOUNT DUE	: 3,610.94	Overdue Bill	: 2
Meter Number	: MTR1078438				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13537000005

BC01/315.3/830/0/10/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533123992203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109249

53322457457

Date : 06-07-2016

BC01/315.3/1023/0826996/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332245745-7

Collection Ref. Code : 1857-86-401-8

Customer Information----------

Name : TALISIC,FE TOLO

Premise Address : YATI M4,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	8266 EES6	Pole No	:	0826996
Serial No	:	06268667	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5511
Period From	:	05-04-2016	Prev Rdg	:	5288
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	372	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,351.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.5013/kWh	111.79
System Loss Charge	0.7989/kWh	178.15
Sub-Total		1,457.86
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,351.50	47.03
Sub-Total		66.01
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		70.43
Transmission		2.77
System Loss		10.17
Distribution		77.17
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		286.83
CURRENT BILL - JUNE 2016		2,453.76
TOTAL AMOUNT DUE		4,805.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,316.00

Your monthly electricity consumption chart

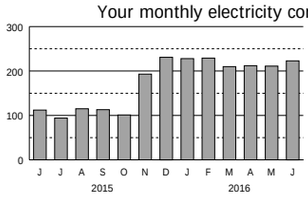

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.76		
Less : VAT	169.76		
Amount Net of VAT	2,284.00		
Less: BIR 2306	72.07		
BIR 2307	43.56	VATable Sales	2,284.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.37	VAT Zero Rated Sales	0.00
Add : VAT	169.76	VAT Amount	169.76
TOTAL AMOUNT DUE	2,338.13	TOTAL SALES	2,453.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1023/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533123992203

Collection Ref. Code	: 1857-86-401-8	Premise Address	: YATI M4,LILOAN CEBU		
Account ID	: 5332245745-7				
Customer Name	: TALISIC,FE TOLO	TOTAL AMOUNT DUE	: 4,805.48	Overdue Bill	: 1
Meter Number	: 8266 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53322457457 BC01/315.3/1023/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136623318506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094865

13628000005

Date : 06-07-2016

BC01/315.3/1390/0997254/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362800000-5

Collection Ref. Code : 1839-86-431-1

Customer Information----------

Name : HONRADA,EDWIN R

Premise Address : LOT 14 BLK.4 VILLA CLARA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	427843GS6	Pole No	:	0997254
Serial No	:	52943447	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	31127
Period From	:	05-04-2016	Prev Rdg	:	30814
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	590	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,237.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,639.27
Transmission Charge	0.2986/kWh	93.46
System Loss Charge	0.8302/kWh	259.85
Sub-Total		1,992.58
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,237.50	64.75
Sub-Total		91.39
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		98.86
Transmission		2.31
System Loss		15.01
Distribution		108.07
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		401.04
CURRENT BILL - JUNE 2016		3,385.60
TOTAL AMOUNT DUE		6,623.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,950.00

Your monthly electricity consumption chart

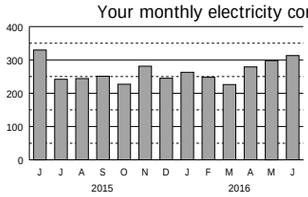

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,385.60		
Less : VAT	237.01		
Amount Net of VAT	3,148.59		
Less: BIR 2306	99.91		
BIR 2307	59.99	VATable Sales	3,148.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,988.69	VAT Zero Rated Sales	0.00
Add : VAT	237.01	VAT Amount	237.01
TOTAL AMOUNT DUE	3,225.70	TOTAL SALES	3,385.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1390/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136623318506

Collection Ref. Code	: 1839-86-431-1	Premise Address	: LOT 14 BLK.4 VILLA CLARA SUBD.,YATI,LILOAN		
Account ID	: 1362800000-5				
Customer Name	: HONRADA,EDWIN R	TOTAL AMOUNT DUE	: 6,623.27	Overdue Bill	: 1
Meter Number	: 427843GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13628000005

BC01/315.3/1390/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868612754930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093091

86832352883

Date : 06-07-2016

BC01/315.3/1410/0997254/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683235288-3

Collection Ref. Code : 1853-52-491-3

Customer Information----------

Name : CENIZA,ROSELYN AGUILERA

Premise Address : BLK 5, LOT 3&4, VILLA CLARA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	316470GS6	Pole No	:	0997254
Serial No	:	45318185	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	48038
Period From	:	05-04-2016	Prev Rdg	:	47573
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	2790	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,958.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,435.34
Transmission Charge	0.2986/kWh	138.85
System Loss Charge	0.8302/kWh	386.04
Sub-Total		2,960.23
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,959.00	99.18
Sub-Total		138.76
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		146.87
Transmission		3.44
System Loss		22.32
Distribution		160.26
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		595.90
CURRENT BILL - JUNE 2016		5,030.40
TOTAL AMOUNT DUE		9,989.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,200.00

Your monthly electricity consumption chart

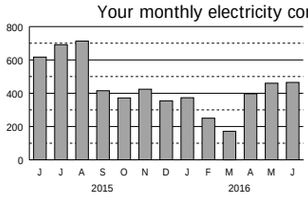

Avg Monthly Usage : 438.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,030.40		
Less : VAT	352.20		
Amount Net of VAT	4,678.20		
Less: BIR 2306	148.46		
BIR 2307	89.13	VATable Sales	4,678.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,440.61	VAT Zero Rated Sales	0.00
Add : VAT	352.20	VAT Amount	352.20
TOTAL AMOUNT DUE	4,792.81	TOTAL SALES	5,030.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1410/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868612754930

Collection Ref. Code	: 1853-52-491-3	Premise Address	: BLK 5, LOT 3&4, VILLA CLARA SUBD.,YATI,LILOAN		
Account ID	: 8683235288-3				
Customer Name	: CENIZA,ROSELYN AGUILERA	TOTAL AMOUNT DUE	: 9,989.30	Overdue Bill	: 1
Meter Number	: 316470GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86832352883

BC01/315.3/1410/0/23/06-07-2016/11

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469314887645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094427

46923505856

Date : 06-07-2016

BC01/315.3/1460/0997324/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692350585-6

Collection Ref. Code : 1849-82-143-7

Customer Information----------

Name : SUNIT,EMERITA TUMAYAO

Premise Address : SITIO SILOT BAY M1,YATI

TIN :

Metering Information----------

Meter No	:	500082 GS6	Pole No	:	0997324
Serial No	:	94592848	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6993
Period From	:	05-04-2016	Prev Rdg	:	6856
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	460	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.21
CURRENT BILL - JUNE 2016		1,487.97
TOTAL AMOUNT DUE		3,034.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,428.00

Your monthly electricity consumption chart

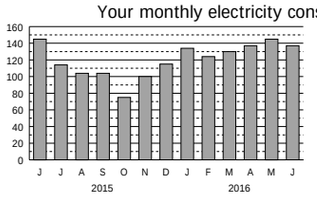

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.97		
Less : VAT	104.39		
Amount Net of VAT	1,383.58		
Less: BIR 2306	44.00		
BIR 2307	26.37	VATable Sales	1,383.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.21	VAT Zero Rated Sales	0.00
Add : VAT	104.39	VAT Amount	104.39
TOTAL AMOUNT DUE	1,417.60	TOTAL SALES	1,487.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1460/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469314887645

Collection Ref. Code	: 1849-82-143-7	Premise Address	: SITIO SILOT BAY M1,YATI		
Account ID	: 4692350585-6				
Customer Name	: SUNIT,EMERITA TUMAYAO	TOTAL AMOUNT DUE	: 3,034.95	Overdue Bill	: 1
Meter Number	: 500082 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46923505856 BC01/315.3/1460/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075185402074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098693

07508000002

Date : 06-07-2016

BC01/315.3/1530/0997331/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750800000-2

Collection Ref. Code : 1831-51-173-8

Customer Information----------

Name : ELMUNDO,LEMUEL F

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	327251GS6	Pole No	:	0997331
Serial No	:	45593879	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10245
Period From	:	05-04-2016	Prev Rdg	:	10180
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 74.50	1.49
Sub-Total		- 119.47
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.53
CURRENT BILL - JUNE 2016		556.84
TOTAL AMOUNT DUE		631.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 111.00

Your monthly electricity consumption chart

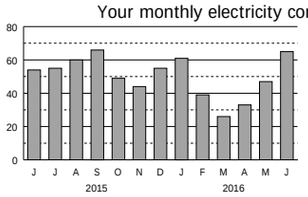

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.84		
Less : VAT	38.13		
Amount Net of VAT	518.71		
Less: BIR 2306	16.13		
BIR 2307	9.75	VATable Sales	518.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.83	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	530.96	TOTAL SALES	556.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1530/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075185402074

Collection Ref. Code	: 1831-51-173-8	Premise Address	: YATI LILOAN		
Account ID	: 0750800000-2				
Customer Name	: ELMUNDO,LEMUEL F	TOTAL AMOUNT DUE	: 631.35	Overdue Bill	: 1
Meter Number	: 327251GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07508000002 BC01/315.3/1530/0/23/06-07-2016/11

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305866424095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095817

30537000009

Date : 06-07-2016

BC01/315.3/1680/0997310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053700000-9

Collection Ref. Code : 1819-75-761-7

Customer Information----------

Name : VALLEJOS,MA. BELLA NINO

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103114	Pole No	:	0997310
Serial No	:	84446077	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	673
Period From	:	05-04-2016	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 114.09
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.26
CURRENT BILL - JUNE 2016		585.41
Advance Payment/Credit Adjustments		- 0.99
TOTAL AMOUNT DUE		1,113.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 450.00

Your monthly electricity consumption chart

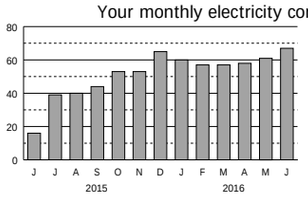

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.41		
Less : VAT	40.53		
Amount Net of VAT	544.88		
Less: BIR 2306	17.16		
BIR 2307	10.26	VATable Sales	544.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.46	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	557.99	TOTAL SALES	585.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1680/0/10/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305866424095

Collection Ref. Code	: 1819-75-761-7	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 3053700000-9				
Customer Name	: VALLEJOS,MA. BELLA NINO	TOTAL AMOUNT DUE	: 1,113.49	Overdue Bill	: 1
Meter Number	: MTR1103114				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30537000009 BC01/315.3/1680/0/10/06-07-2016/11 375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536283125233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094914

53627000002

Date : 06-07-2016

BC01/315.3/1770/0997310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362700000-2

Collection Ref. Code : 1819-59-245-6

Customer Information----------

Name : BARDAGO,JOY D

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	204975WS6	Pole No	:	0997310
Serial No	:	44703358	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8019
Period From	:	05-04-2016	Prev Rdg	:	7976
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	360	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 147.34
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.31
CURRENT BILL - JUNE 2016		296.75
Advance Payment/Credit Adjustments		- 167.30
TOTAL AMOUNT DUE		533.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 432.00

Your monthly electricity consumption chart

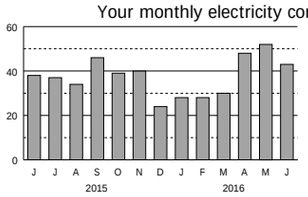

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.75		
Less : VAT	20.56		
Amount Net of VAT	276.19		
Less: BIR 2306	8.73		
BIR 2307	5.11	VATable Sales	276.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.35	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	282.91	TOTAL SALES	296.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1770/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536283125233

Collection Ref. Code	: 1819-59-245-6	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 5362700000-2				
Customer Name	: BARDAGO,JOY D	TOTAL AMOUNT DUE	: 533.07	Overdue Bill	: 1
Meter Number	: 204975WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53627000002

BC01/315.3/1770/0/23/06-07-2016/11

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038201085143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095259

03887966582

Date : 06-07-2016

BC01/315.3/1780/0997310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388796658-2

Collection Ref. Code : 1849-44-266-5

Customer Information----------

Name : NERONA,JUVY DOLENDO

Premise Address : IN FRONT OF VILLA CLARA SUBD.,YATI

TIN :

Metering Information----------

Meter No	:	MTR1085757	Pole No	:	0997310
Serial No	:	40039677	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	390
Period From	:	05-04-2016	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 152.93
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.91
CURRENT BILL - JUNE 2016		185.48
TOTAL AMOUNT DUE		276.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 90.00

Your monthly electricity consumption chart

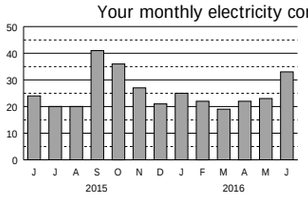

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.48		
Less : VAT	12.40		
Amount Net of VAT	173.08		
Less: BIR 2306	5.28		
BIR 2307	3.15	VATable Sales	173.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.65	VAT Zero Rated Sales	0.00
Add : VAT	12.40	VAT Amount	12.40
TOTAL AMOUNT DUE	177.05	TOTAL SALES	185.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1780/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038201085143

Collection Ref. Code	: 1849-44-266-5	Premise Address	: IN FRONT OF VILLA CLARA SUBD.,YATI		
Account ID	: 0388796658-2				
Customer Name	: NERONA,JUVY DOLENDO	TOTAL AMOUNT DUE	: 276.29	Overdue Bill	: 1
Meter Number	: MTR1085757				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03887966582 BC01/315.3/1780/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706927430674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096953

70652231591

Date : 06-07-2016

BC01/315.3/1860/0997345/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065223159-1

Collection Ref. Code : 1859-22-188-2

Customer Information----------

Name : GONZALES,FEDELITO VENZAL

Premise Address : SILOT ROAD KABULIHAN,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1004430	Pole No	:	0997345
Serial No	:	90697900	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6071
Period From	:	05-04-2016	Prev Rdg	:	5583
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	375	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,555.80
Transmission Charge	0.2986/kWh	145.72
System Loss Charge	0.8302/kWh	405.14
Sub-Total		3,106.66
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,708.50	54.17
Sub-Total		95.70
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		154.15
Transmission		3.61
System Loss		23.43
Distribution		168.16
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		619.09
CURRENT BILL - JUNE 2016		5,222.76
TOTAL AMOUNT DUE		7,931.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,426.00

Your monthly electricity consumption chart

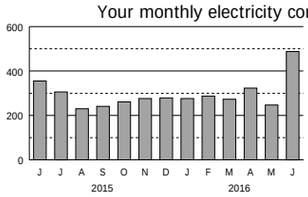

Avg Monthly Usage : 295.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,222.76		
Less : VAT	363.60		
Amount Net of VAT	4,859.16		
Less: BIR 2306	153.30		
BIR 2307	92.53	VATable Sales	4,859.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,613.33	VAT Zero Rated Sales	0.00
Add : VAT	363.60	VAT Amount	363.60
TOTAL AMOUNT DUE	4,976.93	TOTAL SALES	5,222.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1860/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706927430674

Collection Ref. Code	: 1859-22-188-2	Premise Address	: SILOT ROAD KABULIHAN,YATI, LILO-AN		
Account ID	: 7065223159-1				
Customer Name	: GONZALES,FEDELITO VENZAL	TOTAL AMOUNT DUE	: 7,931.14	Overdue Bill	: 1
Meter Number	: MTR1004430				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70652231591 BC01/315.3/1860/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439980317505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097066

43922146444

Date : 06-07-2016

BC01/315.3/1861/0997331/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392214644-4

Collection Ref. Code : 1853-56-314-5

Customer Information----------

Name : GONZALES,SUSAN TALISIC

Premise Address : M2 YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	505593 GS6	Pole No	:	0997331
Serial No	:	60244831	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2717
Period From	:	05-04-2016	Prev Rdg	:	2710
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	372	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 47.18
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		6.15
CURRENT BILL - JUNE 2016		28.55
TOTAL AMOUNT DUE		898.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 915.00

Your monthly electricity consumption chart

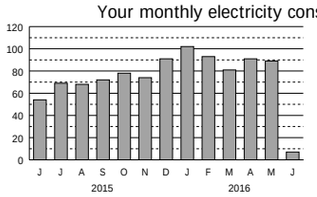

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.55		
Less : VAT	2.70		
Amount Net of VAT	25.85		
Less: BIR 2306	1.15		
BIR 2307	0.45	VATable Sales	25.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.25	VAT Zero Rated Sales	0.00
Add : VAT	2.70	VAT Amount	2.70
TOTAL AMOUNT DUE	26.95	TOTAL SALES	28.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1861/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439980317505

Collection Ref. Code	: 1853-56-314-5	Premise Address	: M2 YATI,LILOAN		
Account ID	: 4392214644-4				
Customer Name	: GONZALES,SUSAN TALISIC	TOTAL AMOUNT DUE	: 898.32	Overdue Bill	: 1
Meter Number	: 505593 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43922146444 BC01/315.3/1861/0/23/06-07-2016/11 379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170033300616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095216

17027040165

Date : 06-07-2016

BC01/315.3/1910/1006010/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702704016-5

Collection Ref. Code : 1851-42-293-5

Customer Information----------

Name : LAVARINO,EDUARDO LACSON

Premise Address : SILOT,YATI

TIN :

Metering Information----------

Meter No	:	519173 GS6	Pole No	:	1006010
Serial No	:	60170013	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2917
Period From	:	05-04-2016	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	233	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 26.84
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.65
CURRENT BILL - JUNE 2016		950.97
TOTAL AMOUNT DUE		1,766.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 570.00

Your monthly electricity consumption chart

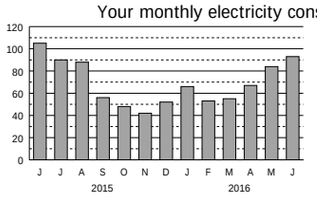

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.97		
Less : VAT	66.17		
Amount Net of VAT	884.80		
Less: BIR 2306	27.91		
BIR 2307	16.81	VATable Sales	884.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.08	VAT Zero Rated Sales	0.00
Add : VAT	66.17	VAT Amount	66.17
TOTAL AMOUNT DUE	906.25	TOTAL SALES	950.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1910/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170033300616

Collection Ref. Code	: 1851-42-293-5	Premise Address	: SILOT,YATI		
Account ID	: 1702704016-5				
Customer Name	: LAVARINO,EDUARDO LACSON	TOTAL AMOUNT DUE	: 1,766.90	Overdue Bill	: 1
Meter Number	: 519173 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17027040165

BC01/315.3/1910/0/23/06-07-2016/11

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608026625252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098982

60827750666

Date : 06-07-2016

BC01/315.3/1965/1006010/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082775066-6

Collection Ref. Code : 1861-54-716-1

Customer Information----------

Name : CANTUTAY,GINA BETO

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1084512	Pole No	:	1006010
Serial No	:	40014998	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	761
Period From	:	05-04-2016	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 108.25
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.27
CURRENT BILL - JUNE 2016		548.34
TOTAL AMOUNT DUE		998.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 520.00

Your monthly electricity consumption chart

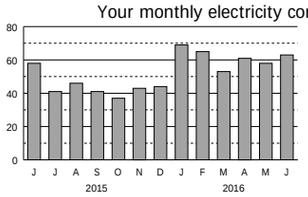

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.34		
Less : VAT	37.86		
Amount Net of VAT	510.48		
Less: BIR 2306	15.99		
BIR 2307	9.61	VATable Sales	510.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.88	VAT Zero Rated Sales	0.00
Add : VAT	37.86	VAT Amount	37.86
TOTAL AMOUNT DUE	522.74	TOTAL SALES	548.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/1965/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608026625252

Collection Ref. Code	: 1861-54-716-1	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 6082775066-6				
Customer Name	: CANTUTAY,GINA BETO	TOTAL AMOUNT DUE	: 998.63	Overdue Bill	: 1
Meter Number	: MTR1084512				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60827750666 BC01/315.3/1965/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004064807540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095398

00488347626

Date : 06-07-2016

BC01/315.3/2040/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048834762-6

Collection Ref. Code : 1855-65-374-5

Customer Information----------

Name : TAJALE,JOCELYN JUANILLO

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	3569 EVS6	Pole No	:	1006024
Serial No	:	01746689	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2923
Period From	:	05-04-2016	Prev Rdg	:	2771
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	228	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.89
CURRENT BILL - JUNE 2016		1,644.96
TOTAL AMOUNT DUE		3,123.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,228.00

Your monthly electricity consumption chart

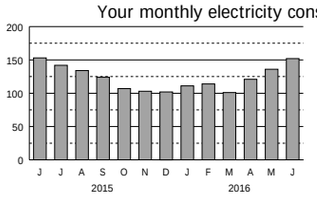

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.96		
Less : VAT	115.22		
Amount Net of VAT	1,529.74		
Less: BIR 2306	48.57		
BIR 2307	29.15	VATable Sales	1,529.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.02	VAT Zero Rated Sales	0.00
Add : VAT	115.22	VAT Amount	115.22
TOTAL AMOUNT DUE	1,567.24	TOTAL SALES	1,644.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2040/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004064807540

Collection Ref. Code	: 1855-65-374-5	Premise Address	: YATI,LILO-AN		
Account ID	: 0048834762-6				
Customer Name	: TAJALE,JOCELYN JUANILLO	TOTAL AMOUNT DUE	: 3,123.58	Overdue Bill	: 1
Meter Number	: 3569 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00488347626 BC01/315.3/2040/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204682436921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096164

20437000001

Date : 06-07-2016

BC01/315.3/2070/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043700000-1

Collection Ref. Code : 1819-70-236-7

Customer Information----------

Name : TALISIC,CLETA V

Premise Address : SILOT BAY,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	356642GS6	Pole No	:	1006024
Serial No	:	2002112282	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7802
Period From	:	05-04-2016	Prev Rdg	:	7593
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	120	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,220.50	84.41
Sub-Total		102.20
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		273.20
CURRENT BILL - JUNE 2016		2,308.94
TOTAL AMOUNT DUE		4,444.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,085.00

Your monthly electricity consumption chart

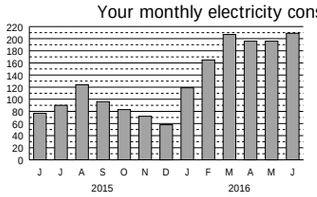

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.94		
Less : VAT	163.45		
Amount Net of VAT	2,145.49		
Less: BIR 2306	68.87		
BIR 2307	40.92	VATable Sales	2,145.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.70	VAT Zero Rated Sales	0.00
Add : VAT	163.45	VAT Amount	163.45
TOTAL AMOUNT DUE	2,199.15	TOTAL SALES	2,308.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2070/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204682436921

Collection Ref. Code	: 1819-70-236-7	Premise Address	: SILOT BAY,YATI,LILOAN		
Account ID	: 2043700000-1				
Customer Name	: TALISIC,CLETA V	TOTAL AMOUNT DUE	: 4,444.61	Overdue Bill	: 1
Meter Number	: 356642GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20437000001 BC01/315.3/2070/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275298966862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098485

27508000000

Date : 06-07-2016

BC01/315.3/2105/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750800000-0

Collection Ref. Code : 1831-51-176-2

Customer Information----------

Name : VENDER,SEBASTIAN L

Premise Address : SILOT YATI LILOAN

TIN :

Metering Information----------

Meter No	:	245648DS6	Pole No	:	1006024
Serial No	:	12630129	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11984
Period From	:	05-04-2016	Prev Rdg	:	11943
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 142.16
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.16
CURRENT BILL - JUNE 2016		281.31
TOTAL AMOUNT DUE		614.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 225.00

Your monthly electricity consumption chart

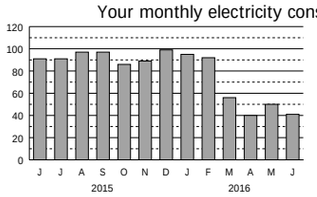

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.31		
Less : VAT	19.42		
Amount Net of VAT	261.89		
Less: BIR 2306	8.25		
BIR 2307	4.85	VATable Sales	261.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.79	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	268.21	TOTAL SALES	281.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2105/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275298966862

Collection Ref. Code	: 1831-51-176-2	Premise Address	: SILOT YATI LILOAN		
Account ID	: 2750800000-0				
Customer Name	: VENDER,SEBASTIAN L	TOTAL AMOUNT DUE	: 614.37	Overdue Bill	: 1
Meter Number	: 245648DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27508000000

BC01/315.3/2105/0/23/06-07-2016/11

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806978819134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096668

80627000005

Date : 06-07-2016

BC01/315.3/2130/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062700000-5

Collection Ref. Code : 1819-57-146-7

Customer Information----------

Name : AMANCIO,ROSALIO JR M

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	252873SS6	Pole No	:	1006024
Serial No	:	25835534	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8123
Period From	:	05-04-2016	Prev Rdg	:	8056
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	440	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 116.09
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.58
CURRENT BILL - JUNE 2016		581.73
TOTAL AMOUNT DUE		1,009.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 535.00

Your monthly electricity consumption chart

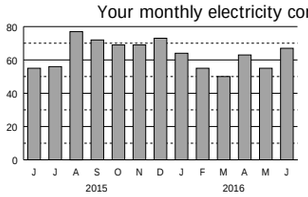

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.73		
Less : VAT	40.13		
Amount Net of VAT	541.60		
Less: BIR 2306	16.99		
BIR 2307	10.19	VATable Sales	541.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.42	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	554.55	TOTAL SALES	581.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2130/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806978819134

Collection Ref. Code	: 1819-57-146-7	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 8062700000-5				
Customer Name	: AMANCIO,ROSALIO JR M	TOTAL AMOUNT DUE	: 1,009.79	Overdue Bill	: 1
Meter Number	: 252873SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80627000005

BC01/315.3/2130/0/23/06-07-2016/11

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805181424704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096046

80518000007

Date : 06-07-2016

BC01/315.3/2150/1006024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051800000-7

Collection Ref. Code : 1843-69-029-2

Customer Information----------

Name : CENITA,JENNY A

Premise Address : SILOT BAY,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	515501 GS6	Pole No	:	1006024
Serial No	:	72165418	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2843
Period From	:	05-04-2016	Prev Rdg	:	2822
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	346	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 124.90
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - JUNE 2016		90.26
Advance Payment/Credit Adjustments		- 102.26
TOTAL AMOUNT DUE		305.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 208.00

Your monthly electricity consumption chart

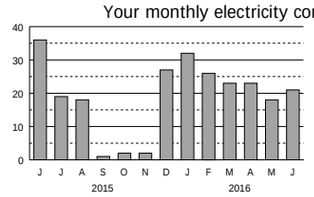

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.26		
Less : VAT	6.02		
Amount Net of VAT	84.24		
Less: BIR 2306	2.59		
BIR 2307	1.48	VATable Sales	84.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.17	VAT Zero Rated Sales	0.00
Add : VAT	6.02	VAT Amount	6.02
TOTAL AMOUNT DUE	86.19	TOTAL SALES	90.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2150/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805181424704

Collection Ref. Code	: 1843-69-029-2	Premise Address	: SILOT BAY,YATI,LILOAN		
Account ID	: 8051800000-7				
Customer Name	: CENITA,JENNY A	TOTAL AMOUNT DUE	: 305.20	Overdue Bill	: 4
Meter Number	: 515501 GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80518000007 BC01/315.3/2150/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936247877319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094271

93600241546

Date : 06-07-2016

BC01/315.3/2640/0997401/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360024154-6

Collection Ref. Code : 1849-76-311-9

Customer Information----------

Name : LOPEZ,ANGELI ROSAL

Premise Address : SILOT BAKANTE

TIN :

Metering Information----------

Meter No	:	493362 GS6	Pole No	:	0997401
Serial No	:	57338852	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5692
Period From	:	05-04-2016	Prev Rdg	:	5626
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 107.54
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.32
CURRENT BILL - JUNE 2016		580.79
Advance Payment/Credit Adjustments		- 79.79
TOTAL AMOUNT DUE		1,343.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 662.00

Your monthly electricity consumption chart

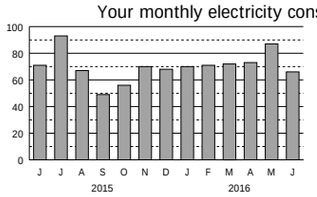

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.79		
Less : VAT	40.35		
Amount Net of VAT	540.44		
Less: BIR 2306	17.06		
BIR 2307	10.18	VATable Sales	540.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.20	VAT Zero Rated Sales	0.00
Add : VAT	40.35	VAT Amount	40.35
TOTAL AMOUNT DUE	553.55	TOTAL SALES	580.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2640/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936247877319

Collection Ref. Code	: 1849-76-311-9	Premise Address	: SILOT BAKANTE		
Account ID	: 9360024154-6				
Customer Name	: LOPEZ,ANGELI ROSAL	TOTAL AMOUNT DUE	: 1,343.83	Overdue Bill	: 1
Meter Number	: 493362 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93600241546 BC01/315.3/2640/0/23/06-07-2016/11 387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801341779022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092655

80167169129

Date : 06-07-2016

BC01/315.3/2760/0997450/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016716912-9

Collection Ref. Code : 1857-53-296-1

Customer Information----------

Name : CAJES,ERIC WENNIE GOMIA

Premise Address : BAKANTE,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	3255 EIS6	Pole No	:	0997450
Serial No	:	83304390	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4987
Period From	:	05-04-2016	Prev Rdg	:	4769
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:		Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		67.43
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		280.00
CURRENT BILL - JUNE 2016		2,363.99
TOTAL AMOUNT DUE		4,807.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,060.00

Your monthly electricity consumption chart

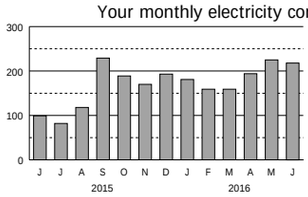

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.99		
Less : VAT	165.72		
Amount Net of VAT	2,198.27		
Less: BIR 2306	69.85		
BIR 2307	41.89	VATable Sales	2,198.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.53	VAT Zero Rated Sales	0.00
Add : VAT	165.72	VAT Amount	165.72
TOTAL AMOUNT DUE	2,252.25	TOTAL SALES	2,363.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2760/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801341779022

Collection Ref. Code	: 1857-53-296-1	Premise Address	: BAKANTE,YATI, LILO-AN		
Account ID	: 8016716912-9				
Customer Name	: CAJES,ERIC WENNIE GOMIA	TOTAL AMOUNT DUE	: 4,807.77	Overdue Bill	: 1
Meter Number	: 3255 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80167169129

BC01/315.3/2760/0/23/06-07-2016/11

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536290499707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094934

53647000008

Date : 06-07-2016

BC01/315.3/2790/0997464/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364700000-8

Collection Ref. Code : 1841-66-617-3

Customer Information----------

Name : CAJES,SINA L

Premise Address : SILOT BAKANTE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	263288GS6	Pole No	:	0997464
Serial No	:	45206009	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13586
Period From	:	05-04-2016	Prev Rdg	:	13174
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	650	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,296.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,157.77
Transmission Charge	0.2986/kWh	123.02
System Loss Charge	0.8302/kWh	342.04
Sub-Total		2,622.83
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,296.00	85.92
Sub-Total		120.98
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		130.15
Transmission		3.05
System Loss		19.77
Distribution		142.06
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		527.83
CURRENT BILL - JUNE 2016		4,455.50
TOTAL AMOUNT DUE		8,751.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,200.00

Your monthly electricity consumption chart

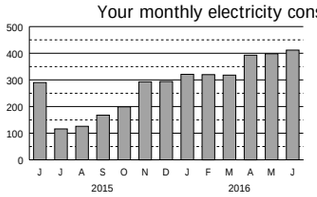

Avg Monthly Usage : 280.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,455.50		
Less : VAT	311.90		
Amount Net of VAT	4,143.60		
Less: BIR 2306	131.47		
BIR 2307	78.95	VATable Sales	4,143.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,933.18	VAT Zero Rated Sales	0.00
Add : VAT	311.90	VAT Amount	311.90
TOTAL AMOUNT DUE	4,245.08	TOTAL SALES	4,455.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2790/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536290499707

Collection Ref. Code	: 1841-66-617-3	Premise Address	: SILOT BAKANTE,YATI,LILOAN		
Account ID	: 5364700000-8				
Customer Name	: CAJES,SINA L	TOTAL AMOUNT DUE	: 8,751.61	Overdue Bill	: 1
Meter Number	: 263288GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53647000008

BC01/315.3/2790/0/23/06-07-2016/11

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706064933380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096645

70689126806

Date : 06-07-2016

BC01/315.3/2815/0997450/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068912680-6

Collection Ref. Code : 1853-32-326-8

Customer Information----------

Name : NOGRA,WILFREDO TANCAWAN

Premise Address : PUROK MANGGA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	534788 GS6	Pole No	:	0997450
Serial No	:	57182450	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6836
Period From	:	05-04-2016	Prev Rdg	:	6666
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	344	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		48.67
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.00
CURRENT BILL - JUNE 2016		1,840.32
TOTAL AMOUNT DUE		3,550.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,580.00

Your monthly electricity consumption chart

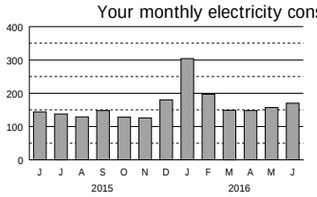

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.32		
Less : VAT	128.89		
Amount Net of VAT	1,711.43		
Less: BIR 2306	54.35		
BIR 2307	32.61	VATable Sales	1,711.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.47	VAT Zero Rated Sales	0.00
Add : VAT	128.89	VAT Amount	128.89
TOTAL AMOUNT DUE	1,753.36	TOTAL SALES	1,840.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2815/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706064933380

Collection Ref. Code	: 1853-32-326-8	Premise Address	: PUROK MANGGA,YATI,LILOAN		
Account ID	: 7068912680-6				
Customer Name	: NOGRA,WILFREDO TANCAWAN	TOTAL AMOUNT DUE	: 3,550.47	Overdue Bill	: 1
Meter Number	: 534788 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70689126806 BC01/315.3/2815/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568816825486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093300

56898000007

Date : 06-07-2016

BC01/315.3/2880/0997471/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689800000-7

Collection Ref. Code : 1833-92-203-4

Customer Information----------

Name : MINGUITO,LUISA G

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1062237	Pole No	:	0997471
Serial No	:	125292485	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3101
Period From	:	05-04-2016	Prev Rdg	:	2920
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	680	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.69
CURRENT BILL - JUNE 2016		1,964.77
TOTAL AMOUNT DUE		4,039.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,000.00

Your monthly electricity consumption chart

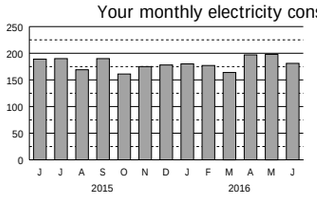

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.77		
Less : VAT	137.80		
Amount Net of VAT	1,826.97		
Less: BIR 2306	58.09		
BIR 2307	34.81	VATable Sales	1,826.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.07	VAT Zero Rated Sales	0.00
Add : VAT	137.80	VAT Amount	137.80
TOTAL AMOUNT DUE	1,871.87	TOTAL SALES	1,964.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/2880/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568816825486

Collection Ref. Code	: 1833-92-203-4	Premise Address	: YATI, LILO-AN		
Account ID	: 5689800000-7				
Customer Name	: MINGUITO,LUISA G	TOTAL AMOUNT DUE	: 4,039.63	Overdue Bill	: 1
Meter Number	: MTR1062237				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56898000007 BC01/315.3/2880/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239132464491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097156

23986000000

Date : 06-07-2016

BC01/315.3/3040/0997485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398600000-0

Collection Ref. Code : 1815-28-620-2

Customer Information----------

Name : TECSON,JUNRIE M.

Premise Address : SITIO BAKANTE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	298970SS6	Pole No	:	0997485
Serial No	:	25772761	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13895
Period From	:	05-04-2016	Prev Rdg	:	13852
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	1190	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 157.99
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.97
CURRENT BILL - JUNE 2016		284.76
TOTAL AMOUNT DUE		420.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 113.00

Your monthly electricity consumption chart

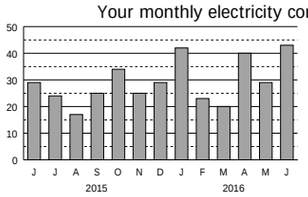

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.76		
Less : VAT	19.27		
Amount Net of VAT	265.49		
Less: BIR 2306	8.19		
BIR 2307	4.90	VATable Sales	265.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.40	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	271.67	TOTAL SALES	284.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3040/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239132464491

Collection Ref. Code	: 1815-28-620-2	Premise Address	: SITIO BAKANTE,YATI,LILOAN		
Account ID	: 2398600000-0				
Customer Name	: TECSON,JUNRIE M.	TOTAL AMOUNT DUE	: 420.80	Overdue Bill	: 1
Meter Number	: 298970SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23986000000 BC01/315.3/3040/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074766785701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098069

07488000006

Date : 06-07-2016

BC01/315.3/3250/0806233/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748800000-6

Collection Ref. Code : 1827-37-935-9

Customer Information----------

Name : SMITH,JASMIN T

Premise Address : YATI,YATI

TIN :

Metering Information----------

Meter No	:	411492GS6	Pole No	:	0806233
Serial No	:	2003225921	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	64063
Period From	:	05-04-2016	Prev Rdg	:	63136
No of Days	:	31	Diff Rdg	:	927
Avg kWh/day	:	29.90	Registered	:	927
Conn Load	:	1000	Billed kWh	:	927

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,146.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,854.98
Transmission Charge	0.2986/kWh	276.80
System Loss Charge	0.8302/kWh	769.60
Sub-Total		5,901.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,622.81
Supply Charge	0.4118/kWh	381.74
Metering Charge	0.6989/kWh	647.88
	5.00/month	5.00
Sub-Total		2,657.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 10,146.50	202.93
Sub-Total		281.82
Government Charges		
Franchise Tax - Local		44.20
Value Added Tax		
Generation		292.81
Transmission		6.87
System Loss		44.49
Distribution		318.89
Others		39.12
Universal Charge		
Missionary Electrification	0.1561/kWh	144.71
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.95
Sub-Total		1,188.01
CURRENT BILL - JUNE 2016		10,028.64
TOTAL AMOUNT DUE		20,175.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 10,990.00

Your monthly electricity consumption chart

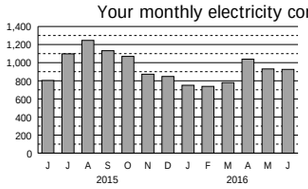

Avg Monthly Usage : 941.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,028.64		
Less : VAT	702.18		
Amount Net of VAT	9,326.46		
Less: BIR 2306	295.99		
BIR 2307	177.70	VATable Sales	9,326.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,852.77	VAT Zero Rated Sales	0.00
Add : VAT	702.18	VAT Amount	702.18
TOTAL AMOUNT DUE	9,554.95	TOTAL SALES	10,028.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3250/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074766785701

Collection Ref. Code : 1827-37-935-9

Account ID : 0748800000-6

Customer Name : SMITH,JASMIN T

Meter Number : 411492GS6

Period : May 2016

Premise Address : YATI,YATI

TOTAL AMOUNT DUE : 20,175.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07488000006 BC01/315.3/3250/0/23/06-07-2016/11

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271607569233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095460

27177385211

Date : 06-07-2016

BC01/315.3/3700/0826933/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717738521-1

Collection Ref. Code : 1855-17-473-1

Customer Information----------

Name : SIAS,SEVERO JR. BAGUIO

Premise Address : YATI,YATI,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1018535	Pole No	:	0826933
Serial No	:	121743079	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2293
Period From	:	05-04-2016	Prev Rdg	:	1919
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	4080	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,811.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,958.75
Transmission Charge	0.2986/kWh	111.68
System Loss Charge	0.8302/kWh	310.49
Sub-Total		2,380.92
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,811.00	76.22
Sub-Total		108.05
Government Charges		
Franchise Tax - Local		26.73
Value Added Tax		
Generation		118.14
Transmission		2.77
System Loss		17.94
Distribution		129.01
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		488.95
CURRENT BILL - JUNE 2016		4,053.04
TOTAL AMOUNT DUE		7,864.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,380.00

Your monthly electricity consumption chart

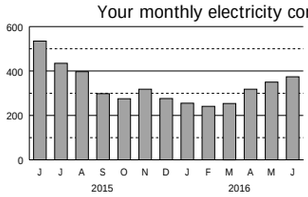

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,053.04		
Less : VAT	284.03		
Amount Net of VAT	3,769.01		
Less: BIR 2306	119.73		
BIR 2307	71.82	VATable Sales	3,769.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,577.46	VAT Zero Rated Sales	0.00
Add : VAT	284.03	VAT Amount	284.03
TOTAL AMOUNT DUE	3,861.49	TOTAL SALES	4,053.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3700/0/10/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271607569233

Collection Ref. Code	: 1855-17-473-1	Premise Address	: YATI,YATI,LILO-AN CEBU		
Account ID	: 2717738521-1				
Customer Name	: SIAS,SEVERO JR. BAGUIO	TOTAL AMOUNT DUE	: 7,864.16	Overdue Bill	: 1
Meter Number	: MTR1018535				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27177385211

BC01/315.3/3700/0/10/06-07-2016/11

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775831387839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099311

77588000008

Date : 06-07-2016

BC01/315.3/3760/0826926/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758800000-8

Collection Ref. Code : 1827-55-779-6

Customer Information----------

Name : KAINDOY,ROSENDO B

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1106807	Pole No	:	0826926
Serial No	:	40044853	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8341
Period From	:	05-04-2016	Prev Rdg	:	7567
No of Days	:	31	Diff Rdg	:	774
Avg kWh/day	:	24.97	Registered	:	774
Conn Load	:	2000	Billed kWh	:	774

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,704.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,053.67
Transmission Charge	0.2986/kWh	231.12
System Loss Charge	0.8302/kWh	642.57
Sub-Total		4,927.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,704.50	174.09
Sub-Total		239.96
Government Charges		
Franchise Tax - Local		36.93
Value Added Tax		
Generation		244.49
Transmission		5.73
System Loss		37.13
Distribution		266.36
Others		33.23
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		992.62
CURRENT BILL - JUNE 2016		8,379.58
TOTAL AMOUNT DUE		17,084.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 8,500.00

Your monthly electricity consumption chart

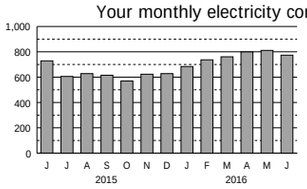

Avg Monthly Usage : 689.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,379.58		
Less : VAT	586.94		
Amount Net of VAT	7,792.64		
Less: BIR 2306	247.40		
BIR 2307	148.48	VATable Sales	7,792.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,396.76	VAT Zero Rated Sales	0.00
Add : VAT	586.94	VAT Amount	586.94
TOTAL AMOUNT DUE	7,983.70	TOTAL SALES	8,379.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3760/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775831387839

Collection Ref. Code	: 1827-55-779-6	Premise Address	: YATI LILOAN
Account ID	: 7758800000-8		
Customer Name	: KAINDOY,ROSENDO B	TOTAL AMOUNT DUE	: 17,084.18
Meter Number	: MTR1106807		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77588000008 BC01/315.3/3760/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900385613836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091928

90009153496

Date : 06-07-2016

BC01/315.3/3945/1141296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000915349-6

Collection Ref. Code : 1853-69-251-4

Customer Information----------

Name : SUGURAN,LILIBETH DAG-UM

Premise Address : CURVA,SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1040642	Pole No	:	1141296
Serial No	:	126816361	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2461
Period From	:	05-04-2016	Prev Rdg	:	2334
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	689	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.44
CURRENT BILL - JUNE 2016		1,380.16
TOTAL AMOUNT DUE		2,831.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,448.00

Your monthly electricity consumption chart

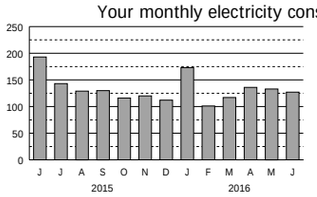

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.16		
Less : VAT	96.85		
Amount Net of VAT	1,283.31		
Less: BIR 2306	40.84		
BIR 2307	24.46	VATable Sales	1,283.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.01	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,314.86	TOTAL SALES	1,380.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/3945/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900385613836

Collection Ref. Code	: 1853-69-251-4	Premise Address	: CURVA,SAN VICENTE,LILO-AN		
Account ID	: 9000915349-6				
Customer Name	: SUGURAN,LILIBETH DAG-UM	TOTAL AMOUNT DUE	: 2,831.30	Overdue Bill	: 1
Meter Number	: MTR1040642				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90009153496 BC01/315.3/3945/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633897292206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092014

63356000008

Date : 06-07-2016

BC01/315.3/5105/0854011/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335600000-8

Collection Ref. Code : 1821-80-101-6

Customer Information----------

Name : ZAMORA,HILARIO JR

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	389971GS6	Pole No	:	0854011
Serial No	:	96212912	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	53077
Period From	:	05-04-2016	Prev Rdg	:	52910
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.12
CURRENT BILL - JUNE 2016		1,807.51
TOTAL AMOUNT DUE		3,466.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,144.00

Your monthly electricity consumption chart

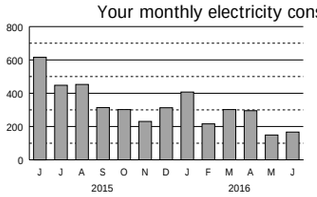

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.51		
Less : VAT	126.60		
Amount Net of VAT	1,680.91		
Less: BIR 2306	53.38		
BIR 2307	32.03	VATable Sales	1,680.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.50	VAT Zero Rated Sales	0.00
Add : VAT	126.60	VAT Amount	126.60
TOTAL AMOUNT DUE	1,722.10	TOTAL SALES	1,807.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5105/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633897292206

Collection Ref. Code	: 1821-80-101-6	Premise Address	: YATI,LILOAN		
Account ID	: 6335600000-8				
Customer Name	: ZAMORA,HILARIO JR	TOTAL AMOUNT DUE	: 3,466.89	Overdue Bill	: 1
Meter Number	: 389971GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63356000008 BC01/315.3/5105/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836445780311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094259

83637000007

Date : 06-07-2016

BC01/315.3/5190/1005753/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363700000-7

Collection Ref. Code : 1819-80-929-3

Customer Information----------

Name : DEL ROSARIO,PACITA I

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	002408 EFS6	Pole No	:	1005753
Serial No	:	94719258	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3538
Period From	:	05-04-2016	Prev Rdg	:	3399
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	160	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		54.35
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.97
CURRENT BILL - JUNE 2016		1,525.93
Advance Payment/Credit Adjustments		- 272.03
TOTAL AMOUNT DUE		2,510.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,142.00

Your monthly electricity consumption chart

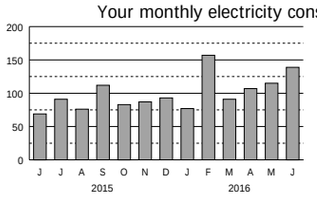

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.93		
Less : VAT	107.67		
Amount Net of VAT	1,418.26		
Less: BIR 2306	45.38		
BIR 2307	27.04	VATable Sales	1,418.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.84	VAT Zero Rated Sales	0.00
Add : VAT	107.67	VAT Amount	107.67
TOTAL AMOUNT DUE	1,453.51	TOTAL SALES	1,525.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5190/0/10/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836445780311

Collection Ref. Code	: 1819-80-929-3	Premise Address	: YATI,LILOAN		
Account ID	: 8363700000-7				
Customer Name	: DEL ROSARIO,PACITA I	TOTAL AMOUNT DUE	: 2,510.13	Overdue Bill	: 1
Meter Number	: 002408 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83637000007 BC01/315.3/5190/0/10/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143752987194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100272

14376000007

Date : 06-07-2016

BC01/315.3/5200/1005753/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437600000-7

Collection Ref. Code : 1813-37-179-2

Customer Information----------

Name : ROSARIO,LOPE DEL

Premise Address : YATI LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1027751	Pole No	:	1005753
Serial No	:	121753097	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3929
Period From	:	05-04-2016	Prev Rdg	:	3605
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,696.89
Transmission Charge	0.2986/kWh	96.75
System Loss Charge	0.8302/kWh	268.98
Sub-Total		2,062.62
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		64.44
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		102.34
Transmission		2.40
System Loss		15.56
Distribution		111.85
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		411.37
CURRENT BILL - JUNE 2016		3,470.48
Debit Adjustments		608.14
TOTAL AMOUNT DUE		5,921.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,905.00

Your monthly electricity consumption chart

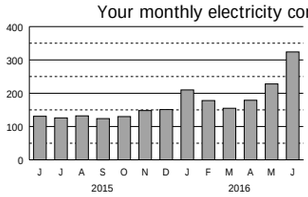

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.48		
Less : VAT	241.72		
Amount Net of VAT	3,228.76		
Less: BIR 2306	101.90		
BIR 2307	61.49	VATable Sales	3,228.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,065.37	VAT Zero Rated Sales	0.00
Add : VAT	241.72	VAT Amount	241.72
TOTAL AMOUNT DUE	3,307.09	TOTAL SALES	3,470.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5200/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143752987194

Collection Ref. Code	: 1813-37-179-2	Premise Address	: YATI LILO AN CEBU		
Account ID	: 1437600000-7				
Customer Name	: ROSARIO,LOPE DEL	TOTAL AMOUNT DUE	: 5,921.96	Overdue Bill	: 1
Meter Number	: MTR1027751				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14376000007

BC01/315.3/5200/0/23/06-07-2016/11

399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737166503394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094845

73728630754

Date : 06-07-2016

BC01/315.3/5345/1005746/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372863075-4

Collection Ref. Code : 1855-95-119-3

Customer Information----------

Name : FUENTES,ELMER CARCUEVA

Premise Address : M8 FUEGO BLDG, YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046248	Pole No	:	1005746
Serial No	:	121756308	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2274
Period From	:	05-04-2016	Prev Rdg	:	2057
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	1640	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,773.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.5013/kWh	108.78
System Loss Charge	0.7989/kWh	173.36
Sub-Total		1,418.63
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		73.95
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		68.54
Transmission		2.70
System Loss		9.89
Distribution		75.11
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		280.35
CURRENT BILL - JUNE 2016		2,398.83
TOTAL AMOUNT DUE		5,172.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,471.77

Your monthly electricity consumption chart

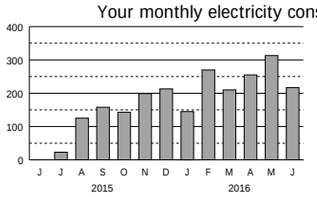

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.83		
Less : VAT	166.38		
Amount Net of VAT	2,232.45		
Less: BIR 2306	70.62		
BIR 2307	42.58	VATable Sales	2,232.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.25	VAT Zero Rated Sales	0.00
Add : VAT	166.38	VAT Amount	166.38
TOTAL AMOUNT DUE	2,285.63	TOTAL SALES	2,398.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5345/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737166503394

Collection Ref. Code	: 1855-95-119-3	Premise Address	: M8 FUEGO BLDG, YATI,LILOAN		
Account ID	: 7372863075-4				
Customer Name	: FUENTES,ELMER CARCUEVA	TOTAL AMOUNT DUE	: 5,172.60	Overdue Bill	: 1
Meter Number	: MTR1046248				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73728630754 BC01/315.3/5345/0/23/06-07-2016/11 400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134561766517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092644

13417000000

Date : 06-07-2016

BC01/315.3/5375/1005795/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341700000-0

Collection Ref. Code : 1817-99-359-3

Customer Information----------

Name : PITOGO,EUGENIA T.

Premise Address : BK ELEM SCH,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	328954GS6	Pole No	:	1005795
Serial No	:	47456480	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6989
Period From	:	05-04-2016	Prev Rdg	:	6925
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	320	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.60
CURRENT BILL - JUNE 2016		558.74
TOTAL AMOUNT DUE		1,093.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 522.00

Your monthly electricity consumption chart

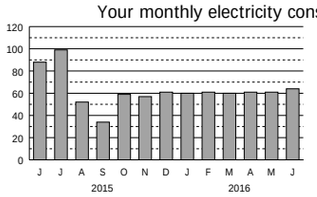

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.74		
Less : VAT	38.67		
Amount Net of VAT	520.07		
Less: BIR 2306	16.34		
BIR 2307	9.79	VATable Sales	520.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.94	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	532.61	TOTAL SALES	558.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5375/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134561766517

Collection Ref. Code	: 1817-99-359-3	Premise Address	: BK ELEM SCH,YATI,LILOAN		
Account ID	: 1341700000-0				
Customer Name	: PITOGO,EUGENIA T.	TOTAL AMOUNT DUE	: 1,093.03	Overdue Bill	: 1
Meter Number	: 328954GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13417000000

BC01/315.3/5375/0/23/06-07-2016/11

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666739334800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091915

66690016036

Date : 06-07-2016

BC01/315.3/5430/1005851/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669001603-6

Collection Ref. Code : 1861-83-245-1

Customer Information----------

Name : DUMA-UG,CRISTOPHER DUMAM-AG

Premise Address : BACKYES,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1102357	Pole No	:	1005851
Serial No	:	129122585	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1332
Period From	:	05-04-2016	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	118	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 2,710.00	54.20
Sub-Total		7.81
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.85
CURRENT BILL - JUNE 2016		1,063.40
TOTAL AMOUNT DUE		2,292.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,481.00

Your monthly electricity consumption chart

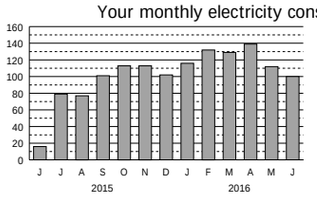

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.40		
Less : VAT	75.53		
Amount Net of VAT	987.87		
Less: BIR 2306	31.84		
BIR 2307	18.80	VATable Sales	987.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.23	VAT Zero Rated Sales	0.00
Add : VAT	75.53	VAT Amount	75.53
TOTAL AMOUNT DUE	1,012.76	TOTAL SALES	1,063.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5430/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666739334800

Collection Ref. Code	: 1861-83-245-1	Premise Address	: BACKYES,YATI, LILO-AN		
Account ID	: 6669001603-6				
Customer Name	: DUMA-UG,CRISTOPHER DUMAM-AG	TOTAL AMOUNT DUE	: 2,292.36	Overdue Bill	: 1
Meter Number	: MTR1102357				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66690016036

BC01/315.3/5430/0/23/06-07-2016/11

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703242014791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094333

70368000009

Date : 06-07-2016

BC01/315.3/5465/1005865/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036800000-9

Collection Ref. Code : 1845-44-674-7

Customer Information----------

Name : DALANGIN,EDELFONSO JR. G

Premise Address : BACK YES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	475004GS6	Pole No	:	1005865
Serial No	:	58540156	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7145
Period From	:	05-04-2016	Prev Rdg	:	7055
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	251	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 68.64
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.40
CURRENT BILL - JUNE 2016		874.22
TOTAL AMOUNT DUE		1,619.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 948.00

Your monthly electricity consumption chart

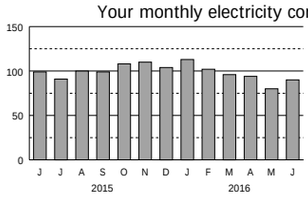

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.22		
Less : VAT	60.69		
Amount Net of VAT	813.53		
Less: BIR 2306	25.62		
BIR 2307	15.41	VATable Sales	813.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.50	VAT Zero Rated Sales	0.00
Add : VAT	60.69	VAT Amount	60.69
TOTAL AMOUNT DUE	833.19	TOTAL SALES	874.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5465/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703242014791

Collection Ref. Code	: 1845-44-674-7	Premise Address	: BACK YES,YATI,LILOAN		
Account ID	: 7036800000-9				
Customer Name	: DALANGIN,EDELFONSO JR. G	TOTAL AMOUNT DUE	: 1,619.67	Overdue Bill	: 1
Meter Number	: 475004GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70368000009 BC01/315.3/5465/0/23/06-07-2016/11 403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642683748564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098451

64273565883

Date : 06-07-2016

BC01/315.3/5515/1005851/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427356588-3

Collection Ref. Code : 1849-84-425-9

Customer Information----------

Name : OLPOS,GERSON MATU-OG JR.

Premise Address : YATI

TIN :

Metering Information----------

Meter No	:	499150 GS6	Pole No	:	1005851
Serial No	:	97668289	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3882
Period From	:	05-04-2016	Prev Rdg	:	3803
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	230	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 97.88
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.15
CURRENT BILL - JUNE 2016		727.24
Advance Payment/Credit Adjustments		- 1.11
TOTAL AMOUNT DUE		1,338.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 591.00

Your monthly electricity consumption chart

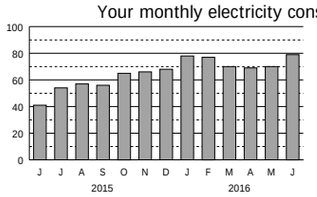

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.24		
Less : VAT	50.33		
Amount Net of VAT	676.91		
Less: BIR 2306	21.27		
BIR 2307	12.79	VATable Sales	676.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.85	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	693.18	TOTAL SALES	727.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5515/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642683748564

Collection Ref. Code	: 1849-84-425-9	Premise Address	: YATI		
Account ID	: 6427356588-3				
Customer Name	: OLPOS,GERSON MATU-OG JR.	TOTAL AMOUNT DUE	: 1,338.38	Overdue Bill	: 1
Meter Number	: 499150 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64273565883 BC01/315.3/5515/0/23/06-07-2016/11 404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501471082134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093142

50113253079

Date : 06-07-2016

BC01/315.3/5525/1005851/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011325307-9

Collection Ref. Code : 1859-42-221-7

Customer Information----------

Name : PACO,VANESSA ROSE MALAGA

Premise Address : YATI,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1014618	Pole No	:	1005851
Serial No	:	92353541	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8033
Period From	:	05-04-2016	Prev Rdg	:	7653
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	372	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,940.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,990.17
Transmission Charge	0.2986/kWh	113.47
System Loss Charge	0.8302/kWh	315.48
Sub-Total		2,419.12
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,940.50	98.81
Sub-Total		131.15
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		120.02
Transmission		2.81
System Loss		18.23
Distribution		131.07
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		489.29
CURRENT BILL - JUNE 2016		4,131.85
TOTAL AMOUNT DUE		9,072.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,891.00

Your monthly electricity consumption chart

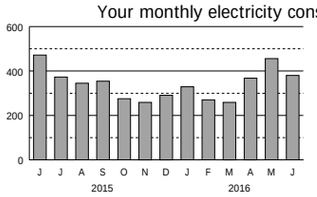

Avg Monthly Usage : 340.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,131.85		
Less : VAT	290.05		
Amount Net of VAT	3,841.80		
Less: BIR 2306	122.26		
BIR 2307	73.22	VATable Sales	3,841.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.32	VAT Zero Rated Sales	0.00
Add : VAT	290.05	VAT Amount	290.05
TOTAL AMOUNT DUE	3,936.37	TOTAL SALES	4,131.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5525/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501471082134

Collection Ref. Code	: 1859-42-221-7	Premise Address	: YATI,YATI,LILOAN		
Account ID	: 5011325307-9				
Customer Name	: PACO,VANESSA ROSE MALAGA	TOTAL AMOUNT DUE	: 9,072.40	Overdue Bill	: 1
Meter Number	: MTR1014618				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50113253079 BC01/315.3/5525/0/23/06-07-2016/11 405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203628553568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095159

20368000004

Date : 06-07-2016

BC01/315.3/5555/1005830/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036800000-4

Collection Ref. Code : 1833-27-140-8

Customer Information----------

Name : MONSANTO,TERESITA D

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	149358DS6	Pole No	:	1005830
Serial No	:	14322744	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11466
Period From	:	05-04-2016	Prev Rdg	:	11366
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	130	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		- 8.89
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.74
CURRENT BILL - JUNE 2016		1,044.59
TOTAL AMOUNT DUE		1,927.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 992.00

Your monthly electricity consumption chart

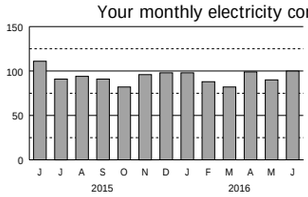

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.59		
Less : VAT	73.51		
Amount Net of VAT	971.08		
Less: BIR 2306	31.00		
BIR 2307	18.47	VATable Sales	971.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.61	VAT Zero Rated Sales	0.00
Add : VAT	73.51	VAT Amount	73.51
TOTAL AMOUNT DUE	995.12	TOTAL SALES	1,044.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5555/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203628553568

Collection Ref. Code	: 1833-27-140-8	Premise Address	: YATI, LILO-AN		
Account ID	: 2036800000-4				
Customer Name	: MONSANTO,TERESITA D	TOTAL AMOUNT DUE	: 1,927.44	Overdue Bill	: 1
Meter Number	: 149358DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20368000004 BC01/315.3/5555/0/23/06-07-2016/11 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470853281196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095089

47019000000

Date : 06-07-2016

BC01/315.3/5750/1005886/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701900000-0

Collection Ref. Code : 1835-45-128-4

Customer Information----------

Name : LAYOLA,JOSELITO B

Premise Address : YATI LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	158200DS6	Pole No	:	1005886
Serial No	:	11261415	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	68217
Period From	:	05-04-2016	Prev Rdg	:	68033
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	350	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		235.70
CURRENT BILL - JUNE 2016		1,989.60
TOTAL AMOUNT DUE		3,759.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 3,183.00

Your monthly electricity consumption chart

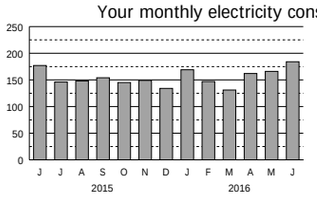

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.60		
Less : VAT	139.27		
Amount Net of VAT	1,850.33		
Less: BIR 2306	58.70		
BIR 2307	35.25	VATable Sales	1,850.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.38	VAT Zero Rated Sales	0.00
Add : VAT	139.27	VAT Amount	139.27
TOTAL AMOUNT DUE	1,895.65	TOTAL SALES	1,989.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5750/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470853281196

Collection Ref. Code	: 1835-45-128-4	Premise Address	: YATI LILO-AN CEBU		
Account ID	: 4701900000-0				
Customer Name	: LAYOLA,JOSELITO B	TOTAL AMOUNT DUE	: 3,759.58	Overdue Bill	: 1
Meter Number	: 158200DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47019000000 BC01/315.3/5750/0/23/06-07-2016/11 407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842354102136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099478

84286000009

Date : 06-07-2016

BC01/315.3/5780/1005816/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428600000-9

Collection Ref. Code : 1813-65-104-3

Customer Information----------

Name : FELICANO,EVANGELINE M.

Premise Address : NR. ELEM. SCHOOL, CENTRO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	284951SS6	Pole No	:	1005816
Serial No	:	36807339	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12358
Period From	:	05-04-2016	Prev Rdg	:	12324
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 155.46
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.04
CURRENT BILL - JUNE 2016		193.31
TOTAL AMOUNT DUE		388.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 267.00

Your monthly electricity consumption chart

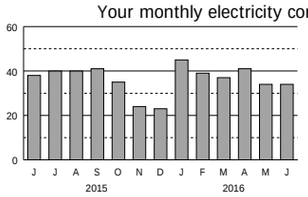

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.31		
Less : VAT	13.01		
Amount Net of VAT	180.30		
Less: BIR 2306	5.56		
BIR 2307	3.28	VATable Sales	180.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.46	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	184.47	TOTAL SALES	193.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5780/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842354102136

Collection Ref. Code	: 1813-65-104-3	Premise Address	: NR. ELEM. SCHOOL, CENTRO,YATI,LILOAN		
Account ID	: 8428600000-9				
Customer Name	: FELICANO,EVANGELINE M.	TOTAL AMOUNT DUE	: 388.62	Overdue Bill	: 1
Meter Number	: 284951SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84286000009 BC01/315.3/5780/0/23/06-07-2016/11 408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504447022594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095211

50488000006

Date : 06-07-2016

BC01/315.3/5830/1005802/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048800000-6

Collection Ref. Code : 1841-18-842-5

Customer Information----------

Name : TALISIC,ALMA A

Premise Address : BACK YES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	440665GS6	Pole No	:	1005802
Serial No	:	57292338	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6762
Period From	:	05-04-2016	Prev Rdg	:	6679
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	350	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 60.66
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.42
CURRENT BILL - JUNE 2016		809.64
TOTAL AMOUNT DUE		1,630.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 800.00

Your monthly electricity consumption chart

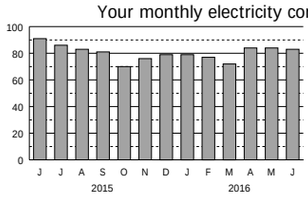

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.64		
Less : VAT	56.33		
Amount Net of VAT	753.31		
Less: BIR 2306	23.77		
BIR 2307	14.28	VATable Sales	753.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.26	VAT Zero Rated Sales	0.00
Add : VAT	56.33	VAT Amount	56.33
TOTAL AMOUNT DUE	771.59	TOTAL SALES	809.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5830/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504447022594

Collection Ref. Code	: 1841-18-842-5	Premise Address	: BACK YES,YATI,LILOAN		
Account ID	: 5048800000-6				
Customer Name	: TALISIC,ALMA A	TOTAL AMOUNT DUE	: 1,630.91	Overdue Bill	: 1
Meter Number	: 440665GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50488000006 BC01/315.3/5830/0/23/06-07-2016/11 409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869584958299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86926000000

1005093664

Date : 06-07-2016

BC01/315.3/5840/1005802/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692600000-0

Collection Ref. Code : 1809-61-812-6

Customer Information----------

Name : CATAYAS,JESUS L.

Premise Address : 413 BACK YES,YATI,Lilo-an

TIN :

Metering Information----------

Meter No	:	459339GS6	Pole No	:	1005802
Serial No	:	59538392	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6694
Period From	:	05-04-2016	Prev Rdg	:	6634
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	630	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 153.64
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.97
CURRENT BILL - JUNE 2016		467.98
TOTAL AMOUNT DUE		1,166.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,211.00

Your monthly electricity consumption chart

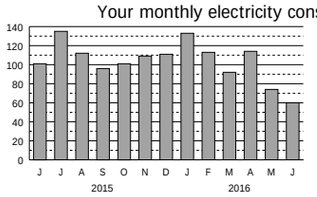

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.98		
Less : VAT	32.35		
Amount Net of VAT	435.63		
Less: BIR 2306	13.70		
BIR 2307	8.14	VATable Sales	435.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.79	VAT Zero Rated Sales	0.00
Add : VAT	32.35	VAT Amount	32.35
TOTAL AMOUNT DUE	446.14	TOTAL SALES	467.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5840/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869584958299

Collection Ref. Code : 1809-61-812-6

Account ID : 8692600000-0

Customer Name : CATAYAS,JESUS L.

Meter Number : 459339GS6

Period : May 2016

Premise Address : 413 BACK YES,YATI,Lilo-an

TOTAL AMOUNT DUE : 1,166.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86926000000

BC01/315.3/5840/0/23/06-07-2016/11

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002489406357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093867

00211651849

Date : 06-07-2016

BC01/315.3/5900/1005641/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021165184-9

Collection Ref. Code : 1857-88-827-8

Customer Information----------

Name : PATLINGRAO,OLIVER CABARAL

Premise Address : 5750 NORTH ROAD,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	8759 EES6	Pole No	:	1005641
Serial No	:	06072998	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7307
Period From	:	05-04-2016	Prev Rdg	:	6932
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	718	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,839.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,963.99
Transmission Charge	0.2986/kWh	111.98
System Loss Charge	0.8302/kWh	311.33
Sub-Total		2,387.30
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,840.00	156.80
Sub-Total		188.72
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		118.45
Transmission		2.77
System Loss		18.01
Distribution		129.36
Others		24.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		490.36
CURRENT BILL - JUNE 2016		4,144.38
TOTAL AMOUNT DUE		11,984.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 5,106.00

Your monthly electricity consumption chart

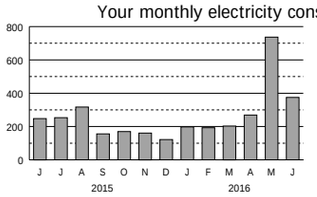

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,144.38		
Less : VAT	293.43		
Amount Net of VAT	3,850.95		
Less: BIR 2306	123.64		
BIR 2307	73.45	VATable Sales	3,850.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,653.86	VAT Zero Rated Sales	0.00
Add : VAT	293.43	VAT Amount	293.43
TOTAL AMOUNT DUE	3,947.29	TOTAL SALES	4,144.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/5900/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002489406357

Collection Ref. Code	: 1857-88-827-8	Premise Address	: 5750 NORTH ROAD,YATI, LILOAN
Account ID	: 0021165184-9		
Customer Name	: PATLINGRAO,OLIVER CABARAL	TOTAL AMOUNT DUE	: 11,984.34
Meter Number	: 8759 EES6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00211651849

BC01/315.3/5900/0/23/06-07-2016/11

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939654891814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096849

93998000009

Date : 06-07-2016

BC01/315.3/6030/1005564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399800000-9

Collection Ref. Code : 1835-22-629-9

Customer Information----------

Name : BELECARIO,EMALEN P

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	252795SS6	Pole No	:	1005564
Serial No	:	28884957	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	23528
Period From	:	05-04-2016	Prev Rdg	:	23289
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	1219	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,485.50	89.71
Sub-Total		110.05
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		311.46
CURRENT BILL - JUNE 2016		2,631.86
TOTAL AMOUNT DUE		5,022.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,095.00

Your monthly electricity consumption chart

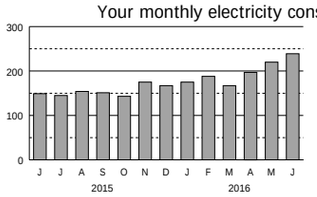

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.86		
Less : VAT	185.98		
Amount Net of VAT	2,445.88		
Less: BIR 2306	78.38		
BIR 2307	46.64	VATable Sales	2,445.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.86	VAT Zero Rated Sales	0.00
Add : VAT	185.98	VAT Amount	185.98
TOTAL AMOUNT DUE	2,506.84	TOTAL SALES	2,631.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6030/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939654891814

Collection Ref. Code	: 1835-22-629-9	Premise Address	: YATI, LILO-AN		
Account ID	: 9399800000-9				
Customer Name	: BELECARIO,EMALEN P	TOTAL AMOUNT DUE	: 5,022.40	Overdue Bill	: 1
Meter Number	: 252795SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93998000009 BC01/315.3/6030/0/23/06-07-2016/11 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666501088729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109727

66618000005

Date : 06-07-2016

BC01/315.3/6070/1005606/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661800000-5

Collection Ref. Code : 1831-59-959-7

Customer Information----------

Name : NOVAL,CESARIO J SR.

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	120400DS6	Pole No	:	1005606
Serial No	:	24021872	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	15801
Period From	:	05-04-2016	Prev Rdg	:	15630
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		41.20
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.30
CURRENT BILL - JUNE 2016		1,842.38
TOTAL AMOUNT DUE		3,174.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 835.00

Your monthly electricity consumption chart

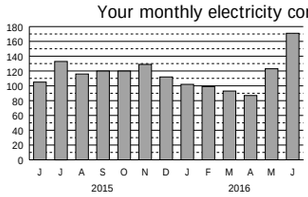

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.38		
Less : VAT	128.71		
Amount Net of VAT	1,713.67		
Less: BIR 2306	54.28		
BIR 2307	32.64	VATable Sales	1,713.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.75	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,755.46	TOTAL SALES	1,842.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6070/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666501088729

Collection Ref. Code	: 1831-59-959-7	Premise Address	: YATI, LILO-AN		
Account ID	: 6661800000-5				
Customer Name	: NOVAL,CESARIO J SR.	TOTAL AMOUNT DUE	: 3,174.26	Overdue Bill	: 1
Meter Number	: 120400DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66618000005 BC01/315.3/6070/0/23/06-07-2016/11 413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309093385052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099194

30906398984

Date : 06-07-2016

BC01/315.3/6140/1046143/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090639898-4

Collection Ref. Code : 1851-22-428-9

Customer Information----------

Name : UCHIYAMA,JOVELYN TOLO M4

Premise Address : BACK OF OLD SAN ROQUE PARISH CHURCH,YATI

TIN :

Metering Information----------

Meter No	:	476294GS6	Pole No	:	1046143
Serial No	:	59329214	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9386
Period From	:	05-04-2016	Prev Rdg	:	9194
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	925	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,255.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,255.50	85.11
Sub-Total		101.45
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.00
CURRENT BILL - JUNE 2016		2,130.12
TOTAL AMOUNT DUE		6,385.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 2,259.00

Your monthly electricity consumption chart

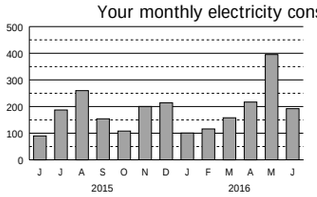

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.12		
Less : VAT	151.13		
Amount Net of VAT	1,978.99		
Less: BIR 2306	63.68		
BIR 2307	37.75	VATable Sales	1,978.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.56	VAT Zero Rated Sales	0.00
Add : VAT	151.13	VAT Amount	151.13
TOTAL AMOUNT DUE	2,028.69	TOTAL SALES	2,130.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6140/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309093385052

Collection Ref. Code	: 1851-22-428-9	Premise Address	: BACK OF OLD SAN ROQUE PARISH CHURCH,YATI		
Account ID	: 3090639898-4				
Customer Name	: UCHIYAMA,JOVELYN TOLO M4	TOTAL AMOUNT DUE	: 6,385.48	Overdue Bill	: 1
Meter Number	: 476294GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30906398984 BC01/315.3/6140/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767662498085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092456

76718000003

Date : 06-07-2016

BC01/315.3/6215/1005592/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671800000-3

Collection Ref. Code : 1843-69-575-8

Customer Information----------

Name : QUIAPO,JETRO D

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	473218 GS6	Pole No	:	1005592
Serial No	:	60052670	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6343
Period From	:	05-04-2016	Prev Rdg	:	6091
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	236	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,319.80
Transmission Charge	0.2986/kWh	75.25
System Loss Charge	0.8302/kWh	209.21
Sub-Total		1,604.26
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,461.50	49.23
Sub-Total		70.68
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		79.59
Transmission		1.87
System Loss		12.09
Distribution		87.12
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		322.65
CURRENT BILL - JUNE 2016		2,723.63
TOTAL AMOUNT DUE		5,184.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,931.00

Your monthly electricity consumption chart

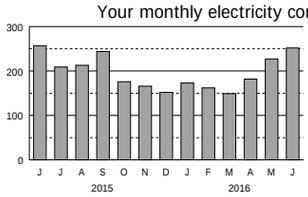

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.63		
Less : VAT	190.59		
Amount Net of VAT	2,533.04		
Less: BIR 2306	80.34		
BIR 2307	48.26	VATable Sales	2,533.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,404.44	VAT Zero Rated Sales	0.00
Add : VAT	190.59	VAT Amount	190.59
TOTAL AMOUNT DUE	2,595.03	TOTAL SALES	2,723.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6215/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767662498085

Collection Ref. Code	: 1843-69-575-8	Premise Address	: YATI,LILOAN		
Account ID	: 7671800000-3				
Customer Name	: QUIAPO,JETRO D	TOTAL AMOUNT DUE	: 5,184.91	Overdue Bill	: 1
Meter Number	: 473218 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76718000003 BC01/315.3/6215/0/23/06-07-2016/11

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006002132942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096749

00637000001

Date : 06-07-2016

BC01/315.3/6220/1005592/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063700000-1

Collection Ref. Code : 1819-79-071-1

Customer Information----------

Name : ATAMOSA,ARNIE H

Premise Address : SAN ROQUE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	557676 GS6	Pole No	:	1005592
Serial No	:	25853288	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6014
Period From	:	05-04-2016	Prev Rdg	:	5852
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	260	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,317.00	66.34
Sub-Total		80.13
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.01
CURRENT BILL - JUNE 2016		1,791.97
TOTAL AMOUNT DUE		5,108.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 995.00

Your monthly electricity consumption chart

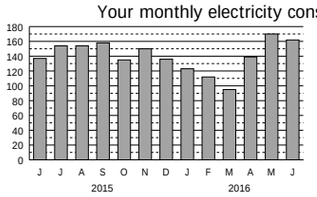

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.97		
Less : VAT	126.92		
Amount Net of VAT	1,665.05		
Less: BIR 2306	53.50		
BIR 2307	31.76	VATable Sales	1,665.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.79	VAT Zero Rated Sales	0.00
Add : VAT	126.92	VAT Amount	126.92
TOTAL AMOUNT DUE	1,706.71	TOTAL SALES	1,791.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6220/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006002132942

Collection Ref. Code	: 1819-79-071-1	Premise Address	: SAN ROQUE,YATI,LILOAN		
Account ID	: 0063700000-1				
Customer Name	: ATAMOSA,ARNIE H	TOTAL AMOUNT DUE	: 5,108.93	Overdue Bill	: 2
Meter Number	: 557676 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00637000001 BC01/315.3/6220/0/23/06-07-2016/11 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668214134425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092962

66846000009

Date : 06-07-2016

BC01/315.3/6230/1005592/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684600000-9

Collection Ref. Code : 1813-23-365-9

Customer Information----------

Name : GENERALAO,REYNALDO S.

Premise Address : BK CHAPEL,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1075225	Pole No	:	1005592
Serial No	:	40011955	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	679
Period From	:	05-04-2016	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 179.99
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.03
CURRENT BILL - JUNE 2016		334.42
TOTAL AMOUNT DUE		662.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 288.00

Your monthly electricity consumption chart

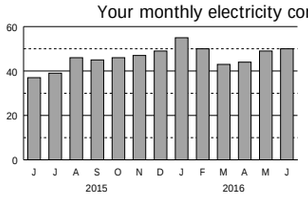

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.42		
Less : VAT	22.76		
Amount Net of VAT	311.66		
Less: BIR 2306	9.66		
BIR 2307	5.76	VATable Sales	311.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.24	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	319.00	TOTAL SALES	334.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6230/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668214134425

Collection Ref. Code	: 1813-23-365-9	Premise Address	: BK CHAPEL,YATI,LILOAN		
Account ID	: 6684600000-9				
Customer Name	: GENERALAO,REYNALDO S.	TOTAL AMOUNT DUE	: 662.17	Overdue Bill	: 1
Meter Number	: MTR1075225				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66846000009 BC01/315.3/6230/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769744347041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093534

76967000001

Date : 06-07-2016

BC01/315.3/6450/0735912/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696700000-1

Collection Ref. Code : 1841-92-410-5

Customer Information----------

Name : ALIVIO,GEMMA M1 I

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1118876	Pole No	:	0735912
Serial No	:	40075607	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	764
Period From	:	05-04-2016	Prev Rdg	:	665
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	632	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		730.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.5013/kWh	49.63
System Loss Charge	0.7989/kWh	79.09
Sub-Total		647.21
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		52.24
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		31.28
Transmission		1.23
System Loss		4.51
Distribution		34.59
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.58
CURRENT BILL - JUNE 2016		1,118.30
TOTAL AMOUNT DUE		1,848.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,460.00

Your monthly electricity consumption chart

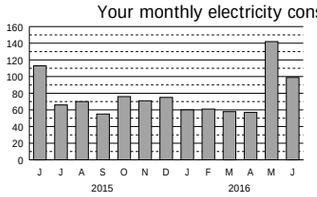

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.30		
Less : VAT	78.47		
Amount Net of VAT	1,039.83		
Less: BIR 2306	33.28		
BIR 2307	19.85	VATable Sales	1,039.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.70	VAT Zero Rated Sales	0.00
Add : VAT	78.47	VAT Amount	78.47
TOTAL AMOUNT DUE	1,065.17	TOTAL SALES	1,118.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6450/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769744347041

Collection Ref. Code	: 1841-92-410-5	Premise Address	: YATI,LILOAN		
Account ID	: 7696700000-1				
Customer Name	: ALIVIO,GEMMA M1 I	TOTAL AMOUNT DUE	: 1,848.86	Overdue Bill	: 1
Meter Number	: MTR1118876				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76967000001 BC01/315.3/6450/0/23/06-07-2016/11 418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175518857035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098684

17509496182

Date : 06-07-2016

BC02/312.2/10/0895066/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750949618-2

Collection Ref. Code : 1859-73-134-1

Customer Information----------

Name : PAREJA,FE TAGALOG

Premise Address : SITIO TULAY,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1021515	Pole No	:	0895066
Serial No	:	121747200	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2971
Period From	:	05-05-2016	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	239	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.54
CURRENT BILL - JUNE 2016		1,254.36
TOTAL AMOUNT DUE		2,748.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,426.00

Your monthly electricity consumption chart

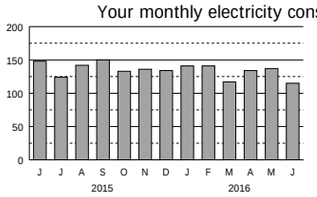

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.36		
Less : VAT	88.22		
Amount Net of VAT	1,166.14		
Less: BIR 2306	37.18		
BIR 2307	22.23	VATable Sales	1,166.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.73	VAT Zero Rated Sales	0.00
Add : VAT	88.22	VAT Amount	88.22
TOTAL AMOUNT DUE	1,194.95	TOTAL SALES	1,254.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/10/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175518857035

Collection Ref. Code	: 1859-73-134-1	Premise Address	: SITIO TULAY,COTCOT,LILOAN
Account ID	: 1750949618-2		
Customer Name	: PAREJA,FE TAGALOG	TOTAL AMOUNT DUE	: 2,748.21
Meter Number	: MTR1021515		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17509496182

BC02/312.2/10/0/23/06-07-2016/11

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299328844783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109751

29978000007

Date : 06-07-2016

BC02/312.2/20/0895066/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997800000-7

Collection Ref. Code : 1813-32-746-7

Customer Information----------

Name : BANTILAN,GAUDENCIA

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	251236DS6	Pole No	:	0895066
Serial No	:	12762452	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	34782
Period From	:	05-05-2016	Prev Rdg	:	34419
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,199.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,901.14
Transmission Charge	0.2986/kWh	108.39
System Loss Charge	0.8302/kWh	301.36
Sub-Total		2,310.89
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,199.50	83.99
Sub-Total		114.89
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		114.66
Transmission		2.69
System Loss		17.43
Distribution		125.24
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		466.18
CURRENT BILL - JUNE 2016		3,935.61
TOTAL AMOUNT DUE		8,135.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,220.00

Your monthly electricity consumption chart

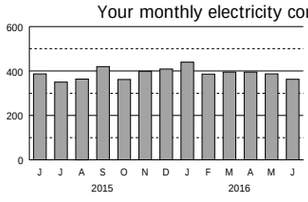

Avg Monthly Usage : 389.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.61		
Less : VAT	275.89		
Amount Net of VAT	3,659.72		
Less: BIR 2306	116.29		
BIR 2307	69.74	VATable Sales	3,659.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,473.69	VAT Zero Rated Sales	0.00
Add : VAT	275.89	VAT Amount	275.89
TOTAL AMOUNT DUE	3,749.58	TOTAL SALES	3,935.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/20/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299328844783

Collection Ref. Code	: 1813-32-746-7	Premise Address	: COTCOT LILOAN		
Account ID	: 2997800000-7				
Customer Name	: BANTILAN,GAUDENCIA	TOTAL AMOUNT DUE	: 8,135.20	Overdue Bill	: 1
Meter Number	: 251236DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29978000007

BC02/312.2/20/0/23/06-07-2016/11

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205319846455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096922

20581518931

Date : 06-07-2016

BC02/312.2/65/0895066/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058151893-1

Collection Ref. Code : 1861-26-140-3

Customer Information----------

Name : TAGALOG,FRANCISCO MALAZARTE

Premise Address : M1 SITIO TULAY,PUROK TANGAND,COTCOT,LILOAN

TIN : 108-355-090-000

Metering Information----------

Meter No	:	MTR1043603	Pole No	:	0895066
Serial No	:	125287158	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4871
Period From	:	05-05-2016	Prev Rdg	:	4561
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	732	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.56
Transmission Charge	0.2986/kWh	92.57
System Loss Charge	0.8302/kWh	257.36
Sub-Total		1,973.49
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 706.50	14.13
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		97.92
Transmission		2.30
System Loss		14.86
Distribution		107.04
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		390.94
CURRENT BILL - JUNE 2016		3,296.95
TOTAL AMOUNT DUE		4,003.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 392.00

Your monthly electricity consumption chart

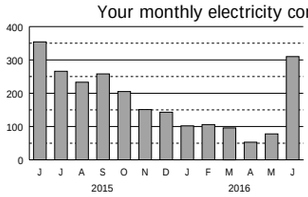

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.95		
Less : VAT	228.72		
Amount Net of VAT	3,068.23		
Less: BIR 2306	96.44		
BIR 2307	58.41	VATable Sales	3,068.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,913.38	VAT Zero Rated Sales	0.00
Add : VAT	228.72	VAT Amount	228.72
TOTAL AMOUNT DUE	3,142.10	TOTAL SALES	3,296.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/65/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205319846455

Collection Ref. Code	: 1861-26-140-3	Premise Address	: M1 SITIO TULAY,PUROK TANGAND,COTCOT,LILOAN		
Account ID	: 2058151893-1				
Customer Name	: TAGALOG,FRANCISCO MALAZARTE	TOTAL AMOUNT DUE	: 4,003.51	Overdue Bill	: 1
Meter Number	: MTR1043603				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20581518931

BC02/312.2/65/0/23/06-07-2016/11

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004991424844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095093

00458000007

Date : 06-07-2016

BC02/312.2/80/0895073/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045800000-7

Collection Ref. Code : 1811-64-566-6

Customer Information----------

Name : YROG-IROG,ALICIA T.

Premise Address : TULAY,COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	006161 EFS6	Pole No	:	0895073
Serial No	:	121429255	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3138
Period From	:	05-05-2016	Prev Rdg	:	3019
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		37.22
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.18
CURRENT BILL - JUNE 2016		1,293.45
TOTAL AMOUNT DUE		2,648.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,398.00

Your monthly electricity consumption chart

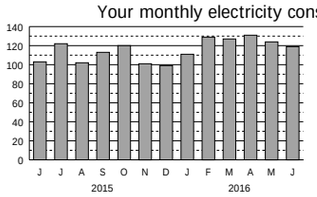

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.45		
Less : VAT	90.79		
Amount Net of VAT	1,202.66		
Less: BIR 2306	38.27		
BIR 2307	22.92	VATable Sales	1,202.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.47	VAT Zero Rated Sales	0.00
Add : VAT	90.79	VAT Amount	90.79
TOTAL AMOUNT DUE	1,232.26	TOTAL SALES	1,293.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/80/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004991424844

Collection Ref. Code	: 1811-64-566-6	Premise Address	: TULAY,COTCOT,LILO-AN		
Account ID	: 0045800000-7				
Customer Name	: YROG-IROG,ALICIA T.	TOTAL AMOUNT DUE	: 2,648.03	Overdue Bill	: 1
Meter Number	: 006161 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00458000007 BC02/312.2/80/0/23/06-07-2016/11 422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036401847907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093963

0367427623 7

Date : 06-07-2016

BC02/312.2/86/0895073/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367427623-7

Collection Ref. Code : 1863-67-509-4

Customer Information----------

Name : MANGHIHILOT,HENRY LONGAY

Premise Address : SITIO TULAY,COTCOT,LILOAN

TIN :

Metering Information----------

Period To	:	06-05-2016	Pres Rdg	:	
Period From	:	05-05-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.68	Registered	:	
Conn Load	:	701	Billed kWh	:	83

Additional Metering Information ----------

Meter No	:	MTR1156270	Pole No	:	0895073
Serial No	:	133485551	Multiplier	:	1
Period To	:	06-05-2016	Pres Reading	:	65
Period From	:	05-13-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	62
Meter No	:	MTR1140246	Pole No	:	0895073
Serial No	:	40093729	Multiplier	:	1
Period To	:	05-13-2016	Pres Reading	:	240
Period From	:	05-05-2016	Prev Reading	:	219
No of Days	:	8	Consumption	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 62.69
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.16
CURRENT BILL - JUNE 2016		807.35
TOTAL AMOUNT DUE		1,527.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 582.00

Your monthly electricity consumption chart

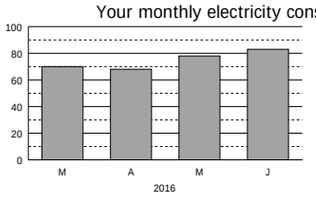

Avg Monthly Usage : 74.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.35		
Less : VAT	56.08		
Amount Net of VAT	751.27		
Less: BIR 2306	23.67		
BIR 2307	14.23	VATable Sales	751.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.37	VAT Zero Rated Sales	0.00
Add : VAT	56.08	VAT Amount	56.08
TOTAL AMOUNT DUE	769.45	TOTAL SALES	807.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/86/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036401847907

Collection Ref. Code	: 1863-67-509-4	Premise Address	: SITIO TULAY,COTCOT,LILOAN		
Account ID	: 0367427623-7				
Customer Name	: MANGHIHILOT,HENRY LONGAY	TOTAL AMOUNT DUE	: 1,527.26	Overdue Bill	: 1
Meter Number	: 006161 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0367427623 7

BC02/312.2/86/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104755142777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095512

10458000006

Date : 06-07-2016

BC02/312.2/90/0895073/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045800000-6

Collection Ref. Code : 1811-64-596-8

Customer Information----------

Name : MANGHIHILOT,CRISTOPHER J.

Premise Address : TULAY,COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	228362 DS6	Pole No	:	0895073
Serial No	:	14407038	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17107
Period From	:	05-05-2016	Prev Rdg	:	16929
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	160	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.69
CURRENT BILL - JUNE 2016		1,930.82
TOTAL AMOUNT DUE		3,905.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,577.00

Your monthly electricity consumption chart

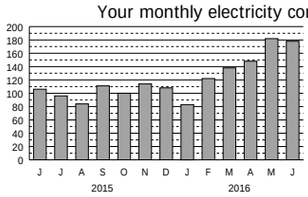

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.82		
Less : VAT	135.38		
Amount Net of VAT	1,795.44		
Less: BIR 2306	57.08		
BIR 2307	34.21	VATable Sales	1,795.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.15	VAT Zero Rated Sales	0.00
Add : VAT	135.38	VAT Amount	135.38
TOTAL AMOUNT DUE	1,839.53	TOTAL SALES	1,930.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/90/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104755142777

Collection Ref. Code	: 1811-64-596-8	Premise Address	: TULAY,COTCOT,LILO-AN		
Account ID	: 1045800000-6				
Customer Name	: MANGHIHILOT,CRISTOPHER J.	TOTAL AMOUNT DUE	: 3,905.82	Overdue Bill	: 1
Meter Number	: 228362 DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10458000006

BC02/312.2/90/0/23/06-07-2016/11

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833731093929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110024

83360100008

Date : 06-07-2016

BC02/312.2/100/0895073/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336010000-8

Collection Ref. Code : 1835-44-812-7

Customer Information----------

Name : MANGHIHILOT,DOMINGA T

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1011690	Pole No	:	0895073
Serial No	:	83350438	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1318
Period From	:	04-05-2016	Prev Rdg	:	933
No of Days	:	61	Diff Rdg	:	385
Avg kWh/day	:	6.31	Registered	:	385
Conn Load	:	160	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.2986/kWh	114.96
System Loss Charge	0.8302/kWh	319.63
Sub-Total		2,450.95
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		62.30
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		121.60
Transmission		2.85
System Loss		18.48
Distribution		132.79
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		486.88
CURRENT BILL - JUNE 2016		4,106.73
TOTAL AMOUNT DUE		5,583.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,712.00

Your monthly electricity consumption chart

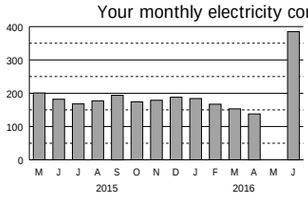

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.73		
Less : VAT	285.37		
Amount Net of VAT	3,821.36		
Less: BIR 2306	120.33		
BIR 2307	72.76	VATable Sales	3,821.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,628.27	VAT Zero Rated Sales	0.00
Add : VAT	285.37	VAT Amount	285.37
TOTAL AMOUNT DUE	3,913.64	TOTAL SALES	4,106.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/100/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833731093929

Collection Ref. Code	: 1835-44-812-7	Premise Address	: COTCOT, LILO-AN		
Account ID	: 8336010000-8				
Customer Name	: MANGHIHILOT,DOMINGA T	TOTAL AMOUNT DUE	: 5,583.00	Overdue Bill	: 1
Meter Number	: MTR1011690				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83360100008 BC02/312.2/100/0/23/06-07-2016/11 425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399653600023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109939

39978000006

Date : 06-07-2016

BC02/312.2/110/0895073/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997800000-6

Collection Ref. Code : 1813-32-752-1

Customer Information----------

Name : MANGHIHILOT,GENARA

Premise Address : COTCOT-LILOAN

TIN :

Metering Information----------

Meter No	:	251120DS6	Pole No	:	0895073
Serial No	:	14065514	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	29530
Period From	:	05-05-2016	Prev Rdg	:	29393
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.04
CURRENT BILL - JUNE 2016		1,486.48
TOTAL AMOUNT DUE		2,967.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,333.00

Your monthly electricity consumption chart

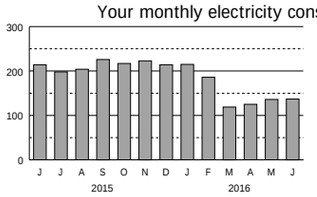

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.48		
Less : VAT	104.23		
Amount Net of VAT	1,382.25		
Less: BIR 2306	43.93		
BIR 2307	26.34	VATable Sales	1,382.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.98	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,416.21	TOTAL SALES	1,486.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/110/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399653600023

Collection Ref. Code	: 1813-32-752-1	Premise Address	: COTCOT-LILOAN		
Account ID	: 3997800000-6				
Customer Name	: MANGHIHILOT,GENARA	TOTAL AMOUNT DUE	: 2,967.53	Overdue Bill	: 1
Meter Number	: 251120DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39978000006 BC02/312.2/110/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619848302231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103946

61937000000

Date : 06-07-2016

BC02/312.2/160/0834522/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193700000-0

Collection Ref. Code : 1819-16-407-1

Customer Information----------

Name : FONTANAR,CLEMENTE V.

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111801	Pole No	:	0834522
Serial No	:	40047163	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1215
Period From	:	05-05-2016	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	640	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,071.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.5013/kWh	56.15
System Loss Charge	0.7989/kWh	89.48
Sub-Total		732.21
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,072.00	21.44
Sub-Total		30.97
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		35.38
Transmission		1.39
System Loss		5.10
Distribution		39.06
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.11
CURRENT BILL - JUNE 2016		1,232.76
TOTAL AMOUNT DUE		2,304.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,004.86

Your monthly electricity consumption chart

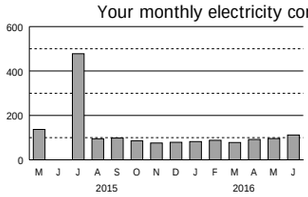

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.76		
Less : VAT	85.30		
Amount Net of VAT	1,147.46		
Less: BIR 2306	36.21		
BIR 2307	21.88	VATable Sales	1,147.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.37	VAT Zero Rated Sales	0.00
Add : VAT	85.30	VAT Amount	85.30
TOTAL AMOUNT DUE	1,174.67	TOTAL SALES	1,232.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/160/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619848302231

Collection Ref. Code	: 1819-16-407-1	Premise Address	: COTCOT,LILOAN		
Account ID	: 6193700000-0				
Customer Name	: FONTANAR,CLEMENTE V.	TOTAL AMOUNT DUE	: 2,304.75	Overdue Bill	: 1
Meter Number	: MTR1111801				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61937000000

BC02/312.2/160/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078705883079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100858

07897000001

Date : 06-07-2016

BC02/312.2/180/0834522/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789700000-1

Collection Ref. Code : 1821-67-299-2

Customer Information----------

Name : BANTILAN,ROMUALDA

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	407270GS6	Pole No	:	0834522
Serial No	:	2003227362	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	26956
Period From	:	05-05-2016	Prev Rdg	:	26608
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	150	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,822.58
Transmission Charge	0.2986/kWh	103.91
System Loss Charge	0.8302/kWh	288.91
Sub-Total		2,215.40
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,811.50	56.23
Sub-Total		85.85
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		109.92
Transmission		2.57
System Loss		16.70
Distribution		120.09
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		443.85
CURRENT BILL - JUNE 2016		3,745.84
TOTAL AMOUNT DUE		6,557.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,000.00

Your monthly electricity consumption chart

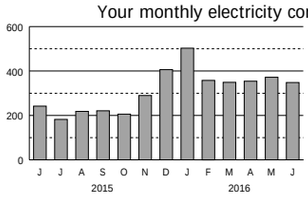

Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,745.84		
Less : VAT	261.56		
Amount Net of VAT	3,484.28		
Less: BIR 2306	110.26		
BIR 2307	66.37	VATable Sales	3,484.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,307.65	VAT Zero Rated Sales	0.00
Add : VAT	261.56	VAT Amount	261.56
TOTAL AMOUNT DUE	3,569.21	TOTAL SALES	3,745.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/180/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078705883079

Collection Ref. Code	: 1821-67-299-2	Premise Address	: COTCOT,LILOAN		
Account ID	: 0789700000-1				
Customer Name	: BANTILAN,ROMUALDA	TOTAL AMOUNT DUE	: 6,557.26	Overdue Bill	: 1
Meter Number	: 407270GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07897000001

BC02/312.2/180/0/23/06-07-2016/11

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248562543884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101051

24837000009

Date : 06-07-2016

BC02/312.2/190/0834515/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483700000-9

Collection Ref. Code : 1817-91-869-9

Customer Information----------

Name : NAPIGKIT,JOCELYN R.

Premise Address : TAGO-TAGO,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	493899 GS6	Pole No	:	0834515
Serial No	:	87149438	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9124
Period From	:	05-05-2016	Prev Rdg	:	8849
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	240	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		55.13
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		349.31
CURRENT BILL - JUNE 2016		2,947.00
TOTAL AMOUNT DUE		4,532.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,375.00

Your monthly electricity consumption chart

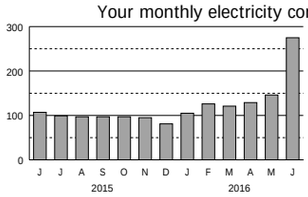

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.00		
Less : VAT	205.30		
Amount Net of VAT	2,741.70		
Less: BIR 2306	86.56		
BIR 2307	52.21	VATable Sales	2,741.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.93	VAT Zero Rated Sales	0.00
Add : VAT	205.30	VAT Amount	205.30
TOTAL AMOUNT DUE	2,808.23	TOTAL SALES	2,947.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/190/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248562543884

Collection Ref. Code	: 1817-91-869-9	Premise Address	: TAGO-TAGO,COTCOT,LILOAN		
Account ID	: 2483700000-9				
Customer Name	: NAPIGKIT,JOCELYN R.	TOTAL AMOUNT DUE	: 4,532.93	Overdue Bill	: 1
Meter Number	: 493899 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24837000009 BC02/312.2/190/0/23/06-07-2016/11 429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979506728507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100291

97950312625

Date : 06-07-2016

BC02/312.2/205/0834515/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795031262-5

Collection Ref. Code : 1849-80-596-2

Customer Information----------

Name : YUSON,NESTOR TAYONG

Premise Address : CITAA VILLAGE

TIN :

Metering Information----------

Meter No	:	455067 GS6	Pole No	:	0834515
Serial No	:	56968177	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6288
Period From	:	05-05-2016	Prev Rdg	:	6141
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	346	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.69
CURRENT BILL - JUNE 2016		1,593.03
TOTAL AMOUNT DUE		3,113.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,206.00

Your monthly electricity consumption chart

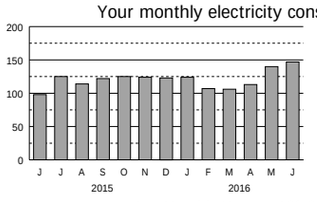

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.03		
Less : VAT	111.63		
Amount Net of VAT	1,481.40		
Less: BIR 2306	47.05		
BIR 2307	28.23	VATable Sales	1,481.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.12	VAT Zero Rated Sales	0.00
Add : VAT	111.63	VAT Amount	111.63
TOTAL AMOUNT DUE	1,517.75	TOTAL SALES	1,593.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/205/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979506728507

Collection Ref. Code	: 1849-80-596-2	Premise Address	: CITAA VILLAGE		
Account ID	: 9795031262-5				
Customer Name	: YUSON,NESTOR TAYONG	TOTAL AMOUNT DUE	: 3,113.33	Overdue Bill	: 1
Meter Number	: 455067 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97950312625 BC02/312.2/205/0/23/06-07-2016/11 430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093368184685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108035

09358988252

Date : 06-07-2016

BC02/312.2/232/0834473/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935898825-2

Collection Ref. Code : 1861-92-770-3

Customer Information----------

Name : MANALANG,NESTOR CURA

Premise Address : CITAA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1116652	Pole No	:	0834473
Serial No	:	40071441	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1377
Period From	:	05-05-2016	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	3944	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 856.50	17.13
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		224.65
CURRENT BILL - JUNE 2016		1,895.11
TOTAL AMOUNT DUE		2,751.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 333.00

Your monthly electricity consumption chart

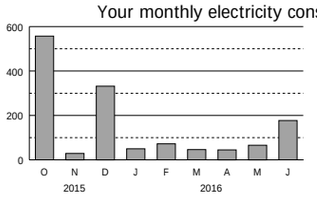

Avg Monthly Usage : 152.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.11		
Less : VAT	131.98		
Amount Net of VAT	1,763.13		
Less: BIR 2306	55.64		
BIR 2307	33.58	VATable Sales	1,763.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.91	VAT Zero Rated Sales	0.00
Add : VAT	131.98	VAT Amount	131.98
TOTAL AMOUNT DUE	1,805.89	TOTAL SALES	1,895.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/232/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093368184685

Collection Ref. Code	: 1861-92-770-3	Premise Address	: CITAA,COTCOT,LILOAN		
Account ID	: 0935898825-2				
Customer Name	: MANALANG,NESTOR CURA	TOTAL AMOUNT DUE	: 2,751.56	Overdue Bill	: 2
Meter Number	: MTR1116652				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09358988252 BC02/312.2/232/0/23/06-07-2016/11 431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332141195752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109981

33238000005

Date : 06-07-2016

BC02/312.2/235/0834473/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323800000-5

Collection Ref. Code : 1809-79-602-4

Customer Information----------

Name : OLVIZ,TEOFILO P.

Premise Address : COTCOT,Lilo-an

TIN :

Metering Information----------

Meter No	:	220533WS6	Pole No	:	0834473
Serial No	:	49606762	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23432
Period From	:	05-05-2016	Prev Rdg	:	23101
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	1009	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,309.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,310.00	66.20
Sub-Total		94.37
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		423.82
CURRENT BILL - JUNE 2016		3,577.48
TOTAL AMOUNT DUE		6,887.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,261.00

Your monthly electricity consumption chart

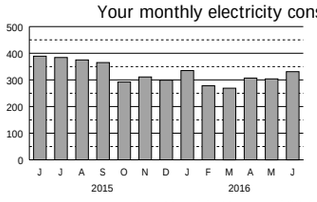

Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,577.48		
Less : VAT	250.36		
Amount Net of VAT	3,327.12		
Less: BIR 2306	105.52		
BIR 2307	63.39	VATable Sales	3,327.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,158.21	VAT Zero Rated Sales	0.00
Add : VAT	250.36	VAT Amount	250.36
TOTAL AMOUNT DUE	3,408.57	TOTAL SALES	3,577.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/235/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332141195752

Collection Ref. Code	: 1809-79-602-4	Premise Address	: COTCOT,Lilo-an		
Account ID	: 3323800000-5				
Customer Name	: OLVIZ,TEOFILO P.	TOTAL AMOUNT DUE	: 6,887.46	Overdue Bill	: 1
Meter Number	: 220533WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33238000005

BC02/312.2/235/0/23/06-07-2016/11

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525855294490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105813

52509000007

Date : 06-07-2016

BC02/312.2/240/0834466/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250900000-7

Collection Ref. Code : 1827-87-470-8

Customer Information----------

Name : RONCESVALLES,EPIFANIA B

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	557970 GS6	Pole No	:	0834466
Serial No	:	22877801	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8529
Period From	:	05-05-2016	Prev Rdg	:	8345
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:		Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 889.00	17.78
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.48
CURRENT BILL - JUNE 2016		1,969.76
Advance Payment/Credit Adjustments		- 920.37
TOTAL AMOUNT DUE		2,858.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 807.00

Your monthly electricity consumption chart

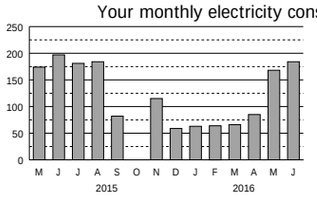

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.76		
Less : VAT	137.14		
Amount Net of VAT	1,832.62		
Less: BIR 2306	57.81		
BIR 2307	34.90	VATable Sales	1,832.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.91	VAT Zero Rated Sales	0.00
Add : VAT	137.14	VAT Amount	137.14
TOTAL AMOUNT DUE	1,877.05	TOTAL SALES	1,969.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/240/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525855294490

Collection Ref. Code	: 1827-87-470-8	Premise Address	: COTCOT LILOAN		
Account ID	: 5250900000-7				
Customer Name	: RONCESVALLES,EPIFANIA B	TOTAL AMOUNT DUE	: 2,858.84	Overdue Bill	: 1
Meter Number	: 557970 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52509000007 BC02/312.2/240/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922935310131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104531

92250732093

Date : 06-07-2016

BC02/312.2/245/0834466/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225073209-3

Collection Ref. Code : 1859-29-590-8

Customer Information----------

Name : ABEJERO,ALEX MENERVA

Premise Address : COTCOT

TIN :

Metering Information----------

Meter No	:	MTR1007638	Pole No	:	0834466
Serial No	:	121520686	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7608
Period From	:	05-05-2016	Prev Rdg	:	7124
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	532	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,439.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,534.85
Transmission Charge	0.2986/kWh	144.52
System Loss Charge	0.8302/kWh	401.82
Sub-Total		3,081.19
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,439.50	68.79
Sub-Total		109.98
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		152.89
Transmission		3.58
System Loss		23.23
Distribution		166.78
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		615.91
CURRENT BILL - JUNE 2016		5,196.95
TOTAL AMOUNT DUE		8,636.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,818.00

Your monthly electricity consumption chart

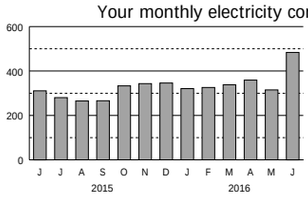

Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,196.95		
Less : VAT	362.43		
Amount Net of VAT	4,834.52		
Less: BIR 2306	152.81		
BIR 2307	92.08	VATable Sales	4,834.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,589.63	VAT Zero Rated Sales	0.00
Add : VAT	362.43	VAT Amount	362.43
TOTAL AMOUNT DUE	4,952.06	TOTAL SALES	5,196.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/245/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922935310131

Collection Ref. Code	: 1859-29-590-8	Premise Address	: COTCOT		
Account ID	: 9225073209-3				
Customer Name	: ABEJERO,ALEX MENERVA	TOTAL AMOUNT DUE	: 8,636.35	Overdue Bill	: 1
Meter Number	: MTR1007638				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92250732093

BC02/312.2/245/0/23/06-07-2016/11

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509420397410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098907

50968000005

Date : 06-07-2016

BC02/312.2/250/0834466/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096800000-5

Collection Ref. Code : 1825-82-248-4

Customer Information----------

Name : REYES,FELIPE B

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	1183VGA6	Pole No	:	0834466
Serial No	:	82853102	Multiplier	:	10
Period To	:	06-05-2016	Pres Rdg	:	11183
Period From	:	05-05-2016	Prev Rdg	:	11176
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	280	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		- 95.33
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.15
CURRENT BILL - JUNE 2016		636.73
TOTAL AMOUNT DUE		2,378.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 952.00

Your monthly electricity consumption chart

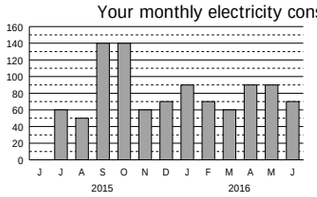

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.73		
Less : VAT	45.01		
Amount Net of VAT	591.72		
Less: BIR 2306	19.02		
BIR 2307	11.17	VATable Sales	591.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.53	VAT Zero Rated Sales	0.00
Add : VAT	45.01	VAT Amount	45.01
TOTAL AMOUNT DUE	606.54	TOTAL SALES	636.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/250/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509420397410

Collection Ref. Code	: 1825-82-248-4	Premise Address	: COTCOT LILOAN		
Account ID	: 5096800000-5				
Customer Name	: REYES,FELIPE B	TOTAL AMOUNT DUE	: 2,378.98	Overdue Bill	: 2
Meter Number	: 1183VGA6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50968000005 BC02/312.2/250/0/23/06-07-2016/11 435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437076651328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095748

43719000002

Date : 06-07-2016

BC02/312.2/300/0834466/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371900000-2

Collection Ref. Code : 1829-46-134-6

Customer Information----------

Name : CUIZON,IRENEO Y

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	319223GS6	Pole No	:	0834466
Serial No	:	40825378	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	39155
Period From	:	05-05-2016	Prev Rdg	:	39057
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 24.80
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.22
CURRENT BILL - JUNE 2016		1,005.71
TOTAL AMOUNT DUE		2,038.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,209.00

Your monthly electricity consumption chart

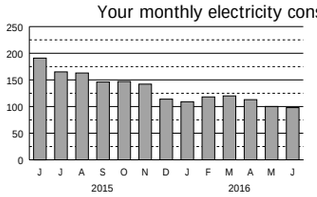

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.71		
Less : VAT	70.11		
Amount Net of VAT	935.60		
Less: BIR 2306	29.56		
BIR 2307	17.78	VATable Sales	935.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.26	VAT Zero Rated Sales	0.00
Add : VAT	70.11	VAT Amount	70.11
TOTAL AMOUNT DUE	958.37	TOTAL SALES	1,005.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/300/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437076651328

Collection Ref. Code	: 1829-46-134-6	Premise Address	: COTCOT LILOAN		
Account ID	: 4371900000-2				
Customer Name	: CUIZON,IRENEO Y	TOTAL AMOUNT DUE	: 2,038.75	Overdue Bill	: 1
Meter Number	: 319223GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43719000002 BC02/312.2/300/0/23/06-07-2016/11 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057988211440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105124

05778000009

Date : 06-07-2016

BC02/312.2/310/0834431/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577800000-9

Collection Ref. Code : 1813-26-575-5

Customer Information----------

Name : CUIZON,IRENEO Y.

Premise Address : JAPITANA RD.,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	259935GS6	Pole No	:	0834431
Serial No	:	42444862	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24469
Period From	:	05-05-2016	Prev Rdg	:	24257
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	300	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.2986/kWh	63.30
System Loss Charge	0.8302/kWh	176.00
Sub-Total		1,349.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		53.17
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		66.97
Transmission		1.57
System Loss		10.18
Distribution		73.39
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		270.78
CURRENT BILL - JUNE 2016		2,285.16
TOTAL AMOUNT DUE		4,041.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,766.00

Your monthly electricity consumption chart

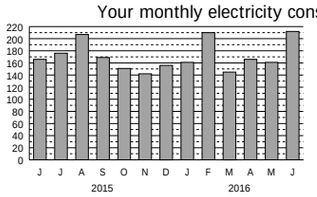

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.16		
Less : VAT	159.70		
Amount Net of VAT	2,125.46		
Less: BIR 2306	67.33		
BIR 2307	40.49	VATable Sales	2,125.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.64	VAT Zero Rated Sales	0.00
Add : VAT	159.70	VAT Amount	159.70
TOTAL AMOUNT DUE	2,177.34	TOTAL SALES	2,285.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/310/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057988211440

Collection Ref. Code	: 1813-26-575-5	Premise Address	: JAPITANA RD.,COTCOT,LILOAN
Account ID	: 0577800000-9		
Customer Name	: CUIZON,IRENEO Y.	TOTAL AMOUNT DUE	: 4,041.64
Meter Number	: 259935GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05778000009 BC02/312.2/310/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537195546433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095833

53719000001

Date : 06-07-2016

BC02/312.2/330/0834452/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371900000-1

Collection Ref. Code : 1829-46-143-5

Customer Information----------

Name : BUCAG,IRENEO N

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	319437GS6	Pole No	:	0834452
Serial No	:	42670367	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12915
Period From	:	05-05-2016	Prev Rdg	:	12809
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	60	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		878.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 878.00	17.56
Sub-Total		26.58
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.72
CURRENT BILL - JUNE 2016		1,145.39
TOTAL AMOUNT DUE		2,023.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 783.00

Your monthly electricity consumption chart

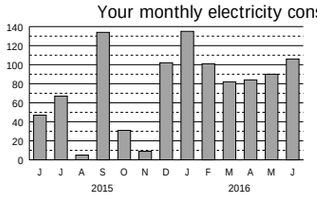

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.39		
Less : VAT	80.17		
Amount Net of VAT	1,065.22		
Less: BIR 2306	33.81		
BIR 2307	20.29	VATable Sales	1,065.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.12	VAT Zero Rated Sales	0.00
Add : VAT	80.17	VAT Amount	80.17
TOTAL AMOUNT DUE	1,091.29	TOTAL SALES	1,145.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/330/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537195546433

Collection Ref. Code	: 1829-46-143-5	Premise Address	: COTCOT LILOAN		
Account ID	: 5371900000-1				
Customer Name	: BUCAG,IRENEO N	TOTAL AMOUNT DUE	: 2,023.63	Overdue Bill	: 1
Meter Number	: 319437GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53719000001

BC02/312.2/330/0/23/06-07-2016/11

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843302755836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099907

84357000003

Date : 06-07-2016

BC02/312.2/370/0905011/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435700000-3

Collection Ref. Code : 1843-31-398-7

Customer Information----------

Name : BANTILAN,CORNELIO SR. J

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	464489GS6	Pole No	:	0905011
Serial No	:	54371522	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	30042
Period From	:	05-05-2016	Prev Rdg	:	29853
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	2008	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		46.23
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		241.29
CURRENT BILL - JUNE 2016		2,036.50
Advance Payment/Credit Adjustments		- 8.87
TOTAL AMOUNT DUE		3,543.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,019.00

Your monthly electricity consumption chart

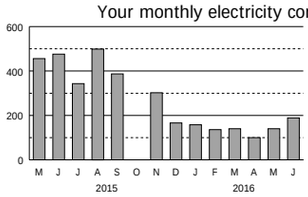

Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.50		
Less : VAT	142.27		
Amount Net of VAT	1,894.23		
Less: BIR 2306	59.99		
BIR 2307	36.08	VATable Sales	1,894.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.16	VAT Zero Rated Sales	0.00
Add : VAT	142.27	VAT Amount	142.27
TOTAL AMOUNT DUE	1,940.43	TOTAL SALES	2,036.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/370/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843302755836

Collection Ref. Code	: 1843-31-398-7	Premise Address	: COTCOT,LILOAN		
Account ID	: 8435700000-3				
Customer Name	: BANTILAN,CORNELIO SR. J	TOTAL AMOUNT DUE	: 3,543.47	Overdue Bill	: 1
Meter Number	: 464489GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84357000003

BC02/312.2/370/0/23/06-07-2016/11

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472249774756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096189

47247000004

Date : 06-07-2016

BC02/312.2/400/1108303/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724700000-4

Collection Ref. Code : 1829-63-587-5

Customer Information----------

Name : TUMAMPOS,JAIME V

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1140912	Pole No	:	1108303
Serial No	:	40099879	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	528
Period From	:	05-05-2016	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	910	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		185.30
CURRENT BILL - JUNE 2016		1,564.50
TOTAL AMOUNT DUE		3,224.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,300.00

Your monthly electricity consumption chart

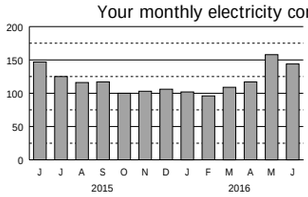

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.50		
Less : VAT	109.79		
Amount Net of VAT	1,454.71		
Less: BIR 2306	46.28		
BIR 2307	27.72	VATable Sales	1,454.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.71	VAT Zero Rated Sales	0.00
Add : VAT	109.79	VAT Amount	109.79
TOTAL AMOUNT DUE	1,490.50	TOTAL SALES	1,564.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/400/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472249774756

Collection Ref. Code	: 1829-63-587-5	Premise Address	: COTCOT LILOAN		
Account ID	: 4724700000-4				
Customer Name	: TUMAMPOS,JAIME V	TOTAL AMOUNT DUE	: 3,224.41	Overdue Bill	: 1
Meter Number	: MTR1140912				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47247000004

BC02/312.2/400/0/23/06-07-2016/11

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804102682833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095647

80434253599

Date : 06-07-2016

BC02/312.2/480/0905081/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043425359-9

Collection Ref. Code : 1849-69-122-3

Customer Information----------

Name : ERMAC,BIENVENIDO GUNGOB

Premise Address : COTCOT

TIN :

Metering Information----------

Meter No	:	497395 GS6	Pole No	:	0905081
Serial No	:	81150352	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	39976
Period From	:	05-05-2016	Prev Rdg	:	39343
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	230	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,441.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,315.21
Transmission Charge	0.5013/kWh	317.32
System Loss Charge	0.7989/kWh	505.70
Sub-Total		4,138.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,423.50	148.47
Sub-Total		202.34
Government Charges		
Franchise Tax - Local		30.78
Value Added Tax		
Generation		199.95
Transmission		7.87
System Loss		28.84
Distribution		217.94
Others		27.97
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		814.92
CURRENT BILL - JUNE 2016		6,971.69
Advance Payment/Credit Adjustments		- 17.71
TOTAL AMOUNT DUE		14,395.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 7,167.00

Your monthly electricity consumption chart

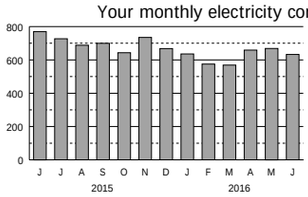

Avg Monthly Usage : 667.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,971.69		
Less : VAT	482.57		
Amount Net of VAT	6,489.12		
Less: BIR 2306	204.82		
BIR 2307	123.75	VATable Sales	6,489.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,160.55	VAT Zero Rated Sales	0.00
Add : VAT	482.57	VAT Amount	482.57
TOTAL AMOUNT DUE	6,643.12	TOTAL SALES	6,971.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/480/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804102682833

Collection Ref. Code	: 1849-69-122-3	Premise Address	: COTCOT		
Account ID	: 8043425359-9				
Customer Name	: ERMAC,BIENVENIDO GUNGOB	TOTAL AMOUNT DUE	: 14,395.06	Overdue Bill	: 1
Meter Number	: 497395 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80434253599 BC02/312.2/480/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762527430715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109113

76247000003

Date : 06-07-2016

BC02/312.2/520/0905095/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7624700000-3

Collection Ref. Code : 1841-66-998-9

Customer Information----------

Name : CABATINGAN,LAUREANA B

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	108198SS6	Pole No	:	0905095
Serial No	:	76763144	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	37147
Period From	:	05-05-2016	Prev Rdg	:	36631
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	370	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,672.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,702.45
Transmission Charge	0.2986/kWh	154.08
System Loss Charge	0.8302/kWh	428.38
Sub-Total		3,284.91
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,673.00	93.46
Sub-Total		137.37
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		162.99
Transmission		3.82
System Loss		24.76
Distribution		177.77
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		659.11
CURRENT BILL - JUNE 2016		5,562.82
TOTAL AMOUNT DUE		10,235.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,287.00

Your monthly electricity consumption chart

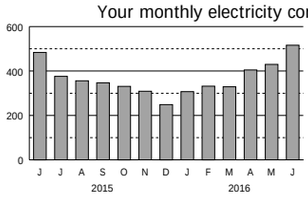

Avg Monthly Usage : 367.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,562.82		
Less : VAT	388.77		
Amount Net of VAT	5,174.05		
Less: BIR 2306	163.89		
BIR 2307	98.56	VATable Sales	5,174.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,911.60	VAT Zero Rated Sales	0.00
Add : VAT	388.77	VAT Amount	388.77
TOTAL AMOUNT DUE	5,300.37	TOTAL SALES	5,562.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/520/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762527430715

Collection Ref. Code	: 1841-66-998-9	Premise Address	: COTCOT,LILOAN		
Account ID	: 7624700000-3				
Customer Name	: CABATINGAN,LAUREANA B	TOTAL AMOUNT DUE	: 10,235.72	Overdue Bill	: 1
Meter Number	: 108198SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76247000003 BC02/312.2/520/0/23/06-07-2016/11 442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555718462954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105669

55505241434

Date : 06-07-2016

BC02/312.2/525/0905095/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550524143-4

Collection Ref. Code : 1853-72-578-1

Customer Information----------

Name : BATAN,GEORGIO CABATINGAN

Premise Address : COT-COT,LILOAN

TIN :

Metering Information----------

Meter No	:	557426 GS6	Pole No	:	0905095
Serial No	:	54032563	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4463
Period From	:	05-05-2016	Prev Rdg	:	4290
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		221.76
CURRENT BILL - JUNE 2016		1,872.15
TOTAL AMOUNT DUE		3,588.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,397.00

Your monthly electricity consumption chart

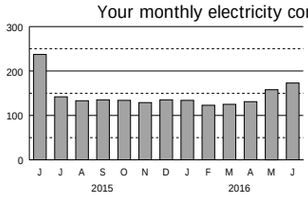

Avg Monthly Usage : 145.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.15		
Less : VAT	131.10		
Amount Net of VAT	1,741.05		
Less: BIR 2306	55.27		
BIR 2307	33.17	VATable Sales	1,741.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.61	VAT Zero Rated Sales	0.00
Add : VAT	131.10	VAT Amount	131.10
TOTAL AMOUNT DUE	1,783.71	TOTAL SALES	1,872.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/525/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555718462954

Collection Ref. Code	: 1853-72-578-1	Premise Address	: COT-COT,LILOAN		
Account ID	: 5550524143-4				
Customer Name	: BATAN,GEORGIO CABATINGAN	TOTAL AMOUNT DUE	: 3,588.63	Overdue Bill	: 1
Meter Number	: 557426 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55505241434 BC02/312.2/525/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440405253738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098226

44097000002

Date : 06-07-2016

BC02/312.2/605/0905053/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409700000-2

Collection Ref. Code : 1831-52-089-3

Customer Information----------

Name : MINOZA,TRINIDAD P

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1050737	Pole No	:	0905053
Serial No	:	121436734	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3343
Period From	:	05-05-2016	Prev Rdg	:	3087
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,211.00	104.22
Sub-Total		126.01
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		334.57
CURRENT BILL - JUNE 2016		2,827.79
TOTAL AMOUNT DUE		5,744.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,294.00

Your monthly electricity consumption chart

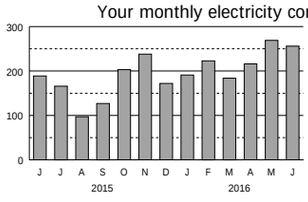

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.79		
Less : VAT	200.15		
Amount Net of VAT	2,627.64		
Less: BIR 2306	84.34		
BIR 2307	50.11	VATable Sales	2,627.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.19	VAT Zero Rated Sales	0.00
Add : VAT	200.15	VAT Amount	200.15
TOTAL AMOUNT DUE	2,693.34	TOTAL SALES	2,827.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/605/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440405253738

Collection Ref. Code	: 1831-52-089-3	Premise Address	: COTCOT LILOAN		
Account ID	: 4409700000-2				
Customer Name	: MINOZA,TRINIDAD P	TOTAL AMOUNT DUE	: 5,744.59	Overdue Bill	: 1
Meter Number	: MTR1050737				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44097000002 BC02/312.2/605/0/23/06-07-2016/11 444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147349995390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102271

14720100008

Date : 06-07-2016

BC02/312.2/610/0905256/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472010000-8

Collection Ref. Code : 1845-53-533-2

Customer Information----------

Name : OUANO,IMELDA C

Premise Address : COT-COT,LILOAN

TIN :

Metering Information----------

Meter No	:	468457GS6	Pole No	:	0905256
Serial No	:	77121318	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2552
Period From	:	05-05-2016	Prev Rdg	:	2508
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 152.39
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.09
CURRENT BILL - JUNE 2016		301.71
TOTAL AMOUNT DUE		902.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 472.00

Your monthly electricity consumption chart

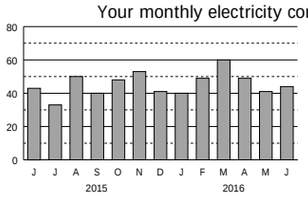

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.71		
Less : VAT	20.83		
Amount Net of VAT	280.88		
Less: BIR 2306	8.84		
BIR 2307	5.20	VATable Sales	280.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.84	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	287.67	TOTAL SALES	301.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/610/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147349995390

Collection Ref. Code	: 1845-53-533-2	Premise Address	: COT-COT,LILOAN		
Account ID	: 1472010000-8				
Customer Name	: OUANO,IMELDA C	TOTAL AMOUNT DUE	: 902.01	Overdue Bill	: 2
Meter Number	: 468457GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14720100008

BC02/312.2/610/0/23/06-07-2016/11

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937543819602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095106

93787000004

Date : 06-07-2016

BC02/312.2/635/0905256/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378700000-4

Collection Ref. Code : 1839-73-032-3

Customer Information----------

Name : RAMONES,MERCY (TM) T

Premise Address : BK BRGY HALL,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111802	Pole No	:	0905256
Serial No	:	40047333	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	603
Period From	:	05-05-2016	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	220	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		566.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.5013/kWh	38.60
System Loss Charge	0.7989/kWh	61.52
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 566.50	11.33
Sub-Total		17.89
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		24.33
Transmission		0.96
System Loss		3.51
Distribution		27.04
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		98.84
CURRENT BILL - JUNE 2016		845.45
TOTAL AMOUNT DUE		1,411.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 630.00

Your monthly electricity consumption chart

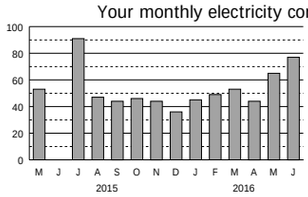

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.45		
Less : VAT	58.43		
Amount Net of VAT	787.02		
Less: BIR 2306	24.81		
BIR 2307	15.01	VATable Sales	787.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.20	VAT Zero Rated Sales	0.00
Add : VAT	58.43	VAT Amount	58.43
TOTAL AMOUNT DUE	805.63	TOTAL SALES	845.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/635/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937543819602

Collection Ref. Code	: 1839-73-032-3	Premise Address	: BK BRGY HALL,COTCOT,LILOAN		
Account ID	: 9378700000-4				
Customer Name	: RAMONES,MERCY (TM) T	TOTAL AMOUNT DUE	: 1,411.78	Overdue Bill	: 1
Meter Number	: MTR1111802				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93787000004 BC02/312.2/635/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900063734332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092537

90022270335

Date : 06-07-2016

BC02/312.2/680/0905123/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002227033-5

Collection Ref. Code : 1851-61-917-8

Customer Information----------

Name : PATILAN,JILL TAGALOG

Premise Address : PUROK TANGAD,COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1114593	Pole No	:	0905123
Serial No	:	40048954	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2840
Period From	:	05-05-2016	Prev Rdg	:	2580
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:		Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,211.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 37,206.50	744.13
Sub-Total		766.26
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		93.85
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		419.97
CURRENT BILL - JUNE 2016		3,590.36
Advance Payment/Credit Adjustments		- 5.16
TOTAL AMOUNT DUE		40,796.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2015 - 1,720.00

Your monthly electricity consumption chart

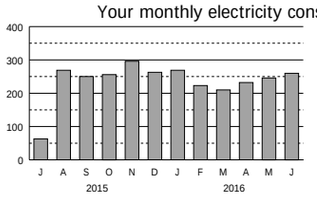

Avg Monthly Usage : 236.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.36		
Less : VAT	280.25		
Amount Net of VAT	3,310.11		
Less: BIR 2306	117.72		
BIR 2307	63.72	VATable Sales	3,310.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,128.67	VAT Zero Rated Sales	0.00
Add : VAT	280.25	VAT Amount	280.25
TOTAL AMOUNT DUE	3,408.92	TOTAL SALES	3,590.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/680/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900063734332

Collection Ref. Code	: 1851-61-917-8	Premise Address	: PUROK TANGAD,COTCOT,LILO-AN		
Account ID	: 9002227033-5				
Customer Name	: PATILAN,JILL TAGALOG	TOTAL AMOUNT DUE	: 40,796.76	Overdue Bill	: 9
Meter Number	: MTR1114593				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90022270335

BC02/312.2/680/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000161079625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092098

00099000002

Date : 06-07-2016

BC02/312.2/710/0905130/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009900000-2

Collection Ref. Code : 1831-60-290-3

Customer Information----------

Name : COTCOT BARA NGAY HALL

Premise Address : COTCOT, LILO-AN,C/O TEOTIMO Y. TAGALOG

TIN : 004-759-743-000

Metering Information----------

Meter No	:	257292GS6	Pole No	:	0905130
Serial No	:	42943839	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	43767
Period From	:	05-05-2016	Prev Rdg	:	43451
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	868	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,864.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,654.99
Transmission Charge	0.2986/kWh	94.36
System Loss Charge	0.8302/kWh	262.34
Sub-Total		2,011.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,864.00	77.28
Sub-Total		104.17
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		99.82
Transmission		2.34
System Loss		15.17
Distribution		109.10
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		406.42
CURRENT BILL - JUNE 2016		3,431.45
TOTAL AMOUNT DUE		7,295.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,808.77

Your monthly electricity consumption chart

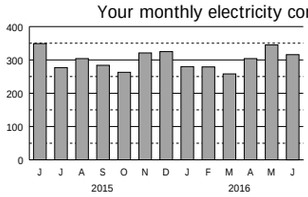

Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.45		
Less : VAT	240.75		
Amount Net of VAT	3,190.70		
Less: BIR 2306	101.51		
BIR 2307	60.80	VATable Sales	3,190.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,028.39	VAT Zero Rated Sales	0.00
Add : VAT	240.75	VAT Amount	240.75
TOTAL AMOUNT DUE	3,269.14	TOTAL SALES	3,431.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/710/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000161079625

Collection Ref. Code	: 1831-60-290-3	Premise Address	: COTCOT, LILO-AN,C/O TEOTIMO Y. TAGALOG		
Account ID	: 0009900000-2				
Customer Name	: COTCOT BARA NGAY HALL	TOTAL AMOUNT DUE	: 7,295.53	Overdue Bill	: 1
Meter Number	: 257292GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00099000002 BC02/312.2/710/0/23/06-07-2016/11 448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400425028490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092346

40088000001

Date : 06-07-2016

BC02/312.2/750/0905130/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008800000-1

Collection Ref. Code : 1813-32-917-6

Customer Information----------

Name : AARSEN,MICHAEL

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	112818SS6	Pole No	:	0905130
Serial No	:	76787680	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20865
Period From	:	05-05-2016	Prev Rdg	:	20770
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	954	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		- 20.66
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.96
CURRENT BILL - JUNE 2016		978.91
TOTAL AMOUNT DUE		2,150.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,200.00

Your monthly electricity consumption chart

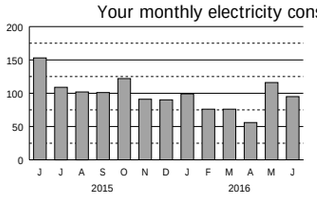

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.91		
Less : VAT	68.40		
Amount Net of VAT	910.51		
Less: BIR 2306	28.84		
BIR 2307	17.31	VATable Sales	910.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.36	VAT Zero Rated Sales	0.00
Add : VAT	68.40	VAT Amount	68.40
TOTAL AMOUNT DUE	932.76	TOTAL SALES	978.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/750/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400425028490

Collection Ref. Code	: 1813-32-917-6	Premise Address	: COTCOT LILOAN		
Account ID	: 4008800000-1				
Customer Name	: AARSEN,MICHAEL	TOTAL AMOUNT DUE	: 2,150.03	Overdue Bill	: 1
Meter Number	: 112818SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40088000001

BC02/312.2/750/0/23/06-07-2016/11

449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626831729696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107330

62693573214

Date : 06-07-2016

BC02/312.2/800/0905186/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269357321-4

Collection Ref. Code : 1849-54-383-6

Customer Information----------

Name : PILARE,JOSE RONDINA

Premise Address : COTCOT

TIN :

Metering Information----------

Meter No	:	316513GS6	Pole No	:	0905186
Serial No	:	45899113	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	40130
Period From	:	05-05-2016	Prev Rdg	:	39445
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	910	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,562.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,587.55
Transmission Charge	0.2986/kWh	204.54
System Loss Charge	0.8302/kWh	568.69
Sub-Total		4,360.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,562.50	131.25
Sub-Total		189.55
Government Charges		
Franchise Tax - Local		32.58
Value Added Tax		
Generation		216.37
Transmission		5.07
System Loss		32.88
Distribution		235.80
Others		26.66
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		875.69
CURRENT BILL - JUNE 2016		7,391.01
TOTAL AMOUNT DUE		13,953.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,145.00

Your monthly electricity consumption chart

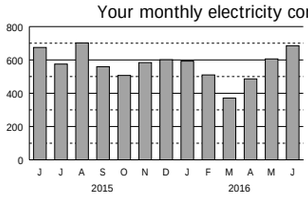

Avg Monthly Usage : 573.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,391.01		
Less : VAT	516.78		
Amount Net of VAT	6,874.23		
Less: BIR 2306	217.86		
BIR 2307	130.96	VATable Sales	6,874.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,525.41	VAT Zero Rated Sales	0.00
Add : VAT	516.78	VAT Amount	516.78
TOTAL AMOUNT DUE	7,042.19	TOTAL SALES	7,391.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/800/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626831729696

Collection Ref. Code	: 1849-54-383-6	Premise Address	: COTCOT		
Account ID	: 6269357321-4				
Customer Name	: PILARE,JOSE RONDINA	TOTAL AMOUNT DUE	: 13,953.45	Overdue Bill	: 1
Meter Number	: 316513GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62693573214 BC02/312.2/800/0/23/06-07-2016/11 450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266566086130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092070

26648000003

Date : 06-07-2016

BC02/312.2/830/0905221/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664800000-3

Collection Ref. Code : 1825-49-845-8

Customer Information----------

Name : BANICO,MARILYN

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	319378GS6	Pole No	:	0905221
Serial No	:	48713450	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27068
Period From	:	05-05-2016	Prev Rdg	:	26942
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1470	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		34.03
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.47
CURRENT BILL - JUNE 2016		1,363.16
TOTAL AMOUNT DUE		2,528.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,374.00

Your monthly electricity consumption chart

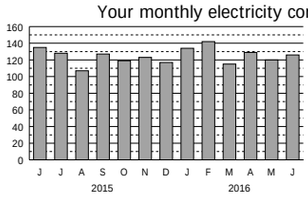

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.16		
Less : VAT	95.44		
Amount Net of VAT	1,267.72		
Less: BIR 2306	40.24		
BIR 2307	24.15	VATable Sales	1,267.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.33	VAT Zero Rated Sales	0.00
Add : VAT	95.44	VAT Amount	95.44
TOTAL AMOUNT DUE	1,298.77	TOTAL SALES	1,363.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/830/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266566086130

Collection Ref. Code	: 1825-49-845-8	Premise Address	: COTCOT LILOAN		
Account ID	: 2664800000-3				
Customer Name	: BANICO,MARILYN	TOTAL AMOUNT DUE	: 2,528.53	Overdue Bill	: 1
Meter Number	: 319378GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26648000003

BC02/312.2/830/0/23/06-07-2016/11

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466157119424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109774

46619000006

Date : 06-07-2016

BC02/312.2/870/0905214/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661900000-6

Collection Ref. Code : 1829-39-215-8

Customer Information----------

Name : ATILLO,RAFAEL B

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	320507GS6	Pole No	:	0905214
Serial No	:	41874654	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16667
Period From	:	05-05-2016	Prev Rdg	:	16339
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	100	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,404.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.2986/kWh	97.94
System Loss Charge	0.8302/kWh	272.31
Sub-Total		2,088.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,405.00	68.10
Sub-Total		96.01
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		103.60
Transmission		2.43
System Loss		15.75
Distribution		113.22
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		420.31
CURRENT BILL - JUNE 2016		3,547.91
TOTAL AMOUNT DUE		6,952.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,201.00

Your monthly electricity consumption chart

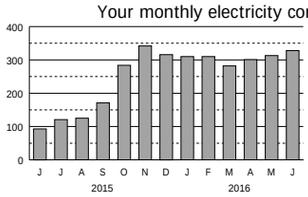

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,547.91		
Less : VAT	248.40		
Amount Net of VAT	3,299.51		
Less: BIR 2306	104.72		
BIR 2307	62.86	VATable Sales	3,299.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.93	VAT Zero Rated Sales	0.00
Add : VAT	248.40	VAT Amount	248.40
TOTAL AMOUNT DUE	3,380.33	TOTAL SALES	3,547.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/870/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466157119424

Collection Ref. Code	: 1829-39-215-8	Premise Address	: COTCOT,LILOAN		
Account ID	: 4661900000-6				
Customer Name	: ATILLO,RAFAEL B	TOTAL AMOUNT DUE	: 6,952.69	Overdue Bill	: 1
Meter Number	: 320507GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46619000006

BC02/312.2/870/0/23/06-07-2016/11

452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382330036566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101999

38260100003

Date : 06-07-2016

BC02/312.2/880/0905214/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826010000-3

Collection Ref. Code : 1835-42-941-6

Customer Information----------

Name : ATILLO,RAFAEL B

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	320736GS6	Pole No	:	0905214
Serial No	:	40889329	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19282
Period From	:	05-05-2016	Prev Rdg	:	19179
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1290	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.33
CURRENT BILL - JUNE 2016		1,126.37
Advance Payment/Credit Adjustments		- 135.26
TOTAL AMOUNT DUE		3,599.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 700.00

Your monthly electricity consumption chart

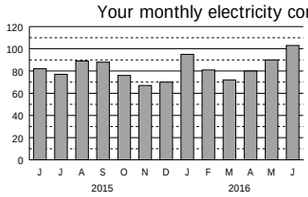

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.37		
Less : VAT	79.29		
Amount Net of VAT	1,047.08		
Less: BIR 2306	33.43		
BIR 2307	19.96	VATable Sales	1,047.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.69	VAT Zero Rated Sales	0.00
Add : VAT	79.29	VAT Amount	79.29
TOTAL AMOUNT DUE	1,072.98	TOTAL SALES	1,126.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/880/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382330036566

Collection Ref. Code	: 1835-42-941-6	Premise Address	: COTCOT, LILO-AN		
Account ID	: 3826010000-3				
Customer Name	: ATILLO,RAFAEL B	TOTAL AMOUNT DUE	: 3,599.17	Overdue Bill	: 3
Meter Number	: 320736GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38260100003 BC02/312.2/880/0/23/06-07-2016/11 453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786848894257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104361

78652648532

Date : 06-07-2016

BC02/312.2/896/0905263/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865264853-2

Collection Ref. Code : 1863-32-944-7

Customer Information----------

Name : BERTULFO,LOLITA TAPALES

Premise Address : PUROK TAMBIS,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1127679	Pole No	:	0905263
Serial No	:	40076626	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1640
Period From	:	05-05-2016	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	313	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,423.50	48.47
Sub-Total		68.47
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		301.27
CURRENT BILL - JUNE 2016		2,543.18
TOTAL AMOUNT DUE		4,966.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,133.00

Your monthly electricity consumption chart

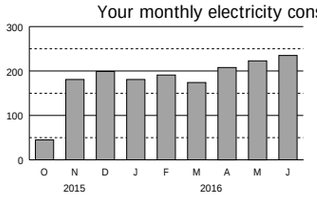

Avg Monthly Usage : 181.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.18		
Less : VAT	178.11		
Amount Net of VAT	2,365.07		
Less: BIR 2306	75.07		
BIR 2307	45.06	VATable Sales	2,365.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.94	VAT Zero Rated Sales	0.00
Add : VAT	178.11	VAT Amount	178.11
TOTAL AMOUNT DUE	2,423.05	TOTAL SALES	2,543.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/896/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786848894257

Collection Ref. Code	: 1863-32-944-7	Premise Address	: PUROK TAMBIS,COTCOT, LILO-AN		
Account ID	: 7865264853-2				
Customer Name	: BERTULFO,LOLITA TAPALES	TOTAL AMOUNT DUE	: 4,966.86	Overdue Bill	: 1
Meter Number	: MTR1127679				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78652648532

BC02/312.2/896/0/23/06-07-2016/11

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819380049953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104150

81937000008

Date : 06-07-2016

BC02/312.2/1150/0905263/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193700000-8

Collection Ref. Code : 1819-17-161-2

Customer Information----------

Name : ABELLA,CRISTINO (M-1) S.

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111806	Pole No	:	0905263
Serial No	:	40047327	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1732
Period From	:	05-05-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	674	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,094.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.5013/kWh	115.80
System Loss Charge	0.7989/kWh	184.55
Sub-Total		1,510.17
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,095.00	41.90
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		72.97
Transmission		2.87
System Loss		10.51
Distribution		79.92
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		296.24
CURRENT BILL - JUNE 2016		2,533.94
TOTAL AMOUNT DUE		4,628.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,509.00

Your monthly electricity consumption chart

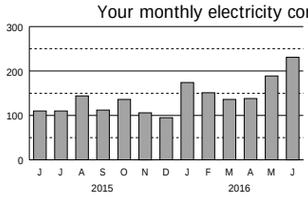

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.94		
Less : VAT	175.00		
Amount Net of VAT	2,358.94		
Less: BIR 2306	74.29		
BIR 2307	44.98	VATable Sales	2,358.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.67	VAT Zero Rated Sales	0.00
Add : VAT	175.00	VAT Amount	175.00
TOTAL AMOUNT DUE	2,414.67	TOTAL SALES	2,533.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/1150/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819380049953

Collection Ref. Code	: 1819-17-161-2	Premise Address	: COTCOT,LILOAN		
Account ID	: 8193700000-8				
Customer Name	: ABELLA,CRISTINO (M-1) S.	TOTAL AMOUNT DUE	: 4,628.71	Overdue Bill	: 1
Meter Number	: MTR1111806				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81937000008 BC02/312.2/1150/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876433547772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098889

87658000002

Date : 06-07-2016

BC02/312.2/1220/0904250/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765800000-2

Collection Ref. Code : 1825-57-911-3

Customer Information----------

Name : BENABAYE,TEOFILO

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	193541WS6	Pole No	:	0904250
Serial No	:	45226684	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6270
Period From	:	05-05-2016	Prev Rdg	:	6170
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	50	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 28.17
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.33
CURRENT BILL - JUNE 2016		1,022.90
Advance Payment/Credit Adjustments		- 283.74
TOTAL AMOUNT DUE		1,933.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 434.00

Your monthly electricity consumption chart

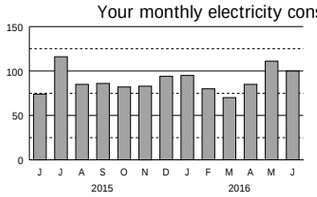

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.90		
Less : VAT	71.19		
Amount Net of VAT	951.71		
Less: BIR 2306	30.04		
BIR 2307	18.08	VATable Sales	951.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.59	VAT Zero Rated Sales	0.00
Add : VAT	71.19	VAT Amount	71.19
TOTAL AMOUNT DUE	974.78	TOTAL SALES	1,022.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/1220/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876433547772

Collection Ref. Code	: 1825-57-911-3	Premise Address	: COTCOT LILOAN		
Account ID	: 8765800000-2				
Customer Name	: BENABAYE,TEOFILO	TOTAL AMOUNT DUE	: 1,933.88	Overdue Bill	: 1
Meter Number	: 193541WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87658000002 BC02/312.2/1220/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837561563987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095164

83719000008

Date : 06-07-2016

BC02/312.2/1230/0904250/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371900000-8

Collection Ref. Code : 1841-56-998-4

Customer Information----------

Name : QUIJOY,SHIRLINA Q

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	417421GS6	Pole No	:	0904250
Serial No	:	53279122	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16908
Period From	:	05-05-2016	Prev Rdg	:	16548
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	136	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,983.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,885.43
Transmission Charge	0.2986/kWh	107.50
System Loss Charge	0.8302/kWh	298.87
Sub-Total		2,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,983.50	79.67
Sub-Total		110.31
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		113.72
Transmission		2.67
System Loss		17.28
Distribution		124.21
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		461.88
CURRENT BILL - JUNE 2016		3,899.06
TOTAL AMOUNT DUE		7,882.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,884.00

Your monthly electricity consumption chart

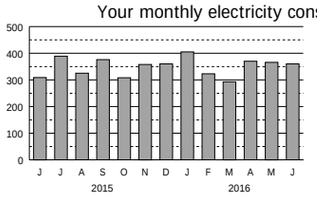

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,899.06		
Less : VAT	273.18		
Amount Net of VAT	3,625.88		
Less: BIR 2306	115.17		
BIR 2307	69.09	VATable Sales	3,625.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,441.62	VAT Zero Rated Sales	0.00
Add : VAT	273.18	VAT Amount	273.18
TOTAL AMOUNT DUE	3,714.80	TOTAL SALES	3,899.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/1230/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837561563987

Collection Ref. Code	: 1841-56-998-4	Premise Address	: COTCOT,LILOAN		
Account ID	: 8371900000-8				
Customer Name	: QUIJOY,SHIRLINA Q	TOTAL AMOUNT DUE	: 7,882.51	Overdue Bill	: 1
Meter Number	: 417421GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83719000008 BC02/312.2/1230/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272895224131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096486

27232623911

Date : 06-07-2016

BC02/312.2/1270/1165985/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723262391-1

Collection Ref. Code : 1849-49-275-1

Customer Information----------

Name : ACADEMIA,DANIELO MARTINEZ

Premise Address : COTCOT

TIN :

Metering Information----------

Meter No	:	491031 GS6	Pole No	:	1165985
Serial No	:	77125061	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16919
Period From	:	05-05-2016	Prev Rdg	:	16765
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	300	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 365.00	7.30
Sub-Total		20.41
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		194.59
CURRENT BILL - JUNE 2016		1,641.01
TOTAL AMOUNT DUE		2,006.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,000.00

Your monthly electricity consumption chart

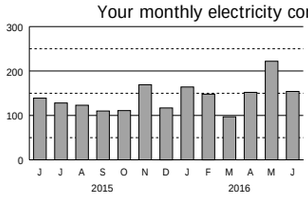

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.01		
Less : VAT	113.98		
Amount Net of VAT	1,527.03		
Less: BIR 2306	48.08		
BIR 2307	29.07	VATable Sales	1,527.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.88	VAT Zero Rated Sales	0.00
Add : VAT	113.98	VAT Amount	113.98
TOTAL AMOUNT DUE	1,563.86	TOTAL SALES	1,641.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/1270/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272895224131

Collection Ref. Code	: 1849-49-275-1	Premise Address	: COTCOT		
Account ID	: 2723262391-1				
Customer Name	: ACADEMIA,DANIELO MARTINEZ	TOTAL AMOUNT DUE	: 2,006.18	Overdue Bill	: 1
Meter Number	: 491031 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27232623911 BC02/312.2/1270/0/23/06-07-2016/11 458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105961380207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095993

10570100007

Date : 06-07-2016

BC02/312.2/1340/0904313/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057010000-7

Collection Ref. Code : 1835-78-341-4

Customer Information----------

Name : AVILA,EUGENIA C

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	128695WS6	Pole No	:	0904313
Serial No	:	74112345	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	63587
Period From	:	05-05-2016	Prev Rdg	:	63547
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.23
CURRENT BILL - JUNE 2016		226.46
TOTAL AMOUNT DUE		435.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 177.00

Your monthly electricity consumption chart

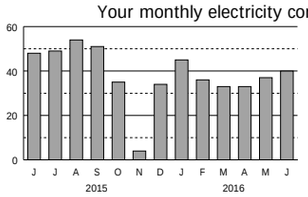

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.46		
Less : VAT	15.22		
Amount Net of VAT	211.24		
Less: BIR 2306	6.51		
BIR 2307	3.84	VATable Sales	211.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.89	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	216.11	TOTAL SALES	226.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/1340/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105961380207

Collection Ref. Code	: 1835-78-341-4	Premise Address	: COTCOT, LILO-AN		
Account ID	: 1057010000-7				
Customer Name	: AVILA,EUGENIA C	TOTAL AMOUNT DUE	: 435.77	Overdue Bill	: 1
Meter Number	: 128695WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10570100007 BC02/312.2/1340/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031826054621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108737

03118000003

Date : 06-07-2016

BC02/312.2/1360/0904383/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311800000-3

Collection Ref. Code : 1823-35-653-2

Customer Information----------

Name : PASTURAN,FELIX

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	6118 EVS6	Pole No	:	0904383
Serial No	:	06342651	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9787
Period From	:	05-05-2016	Prev Rdg	:	9479
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	775	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,268.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,268.50	65.37
Sub-Total		91.58
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		394.84
CURRENT BILL - JUNE 2016		3,333.45
TOTAL AMOUNT DUE		6,601.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,344.00

Your monthly electricity consumption chart

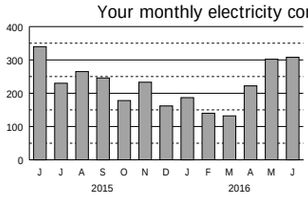

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.45		
Less : VAT	233.43		
Amount Net of VAT	3,100.02		
Less: BIR 2306	98.41		
BIR 2307	59.07	VATable Sales	3,100.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,942.54	VAT Zero Rated Sales	0.00
Add : VAT	233.43	VAT Amount	233.43
TOTAL AMOUNT DUE	3,175.97	TOTAL SALES	3,333.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/1360/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031826054621

Collection Ref. Code	: 1823-35-653-2	Premise Address	: COTCOT,LILOAN		
Account ID	: 0311800000-3				
Customer Name	: PASTURAN,FELIX	TOTAL AMOUNT DUE	: 6,601.97	Overdue Bill	: 1
Meter Number	: 6118 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03118000003

BC02/312.2/1360/0/23/06-07-2016/11

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224893569893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106383

22455820807

Date : 06-07-2016

BC02/312.2/1380/0904383/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245582080-7

Collection Ref. Code : 1859-81-371-2

Customer Information----------

Name : PASTURAN,FELIX YUNGCO

Premise Address : M1 COTCOT,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1040813	Pole No	:	0904383
Serial No	:	126816745	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2739
Period From	:	05-05-2016	Prev Rdg	:	2586
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	372	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,606.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.5013/kWh	76.70
System Loss Charge	0.7989/kWh	122.23
Sub-Total		1,000.24
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		48.34
Transmission		1.90
System Loss		6.97
Distribution		53.13
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.97
CURRENT BILL - JUNE 2016		1,685.16
TOTAL AMOUNT DUE		3,291.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,572.00

Your monthly electricity consumption chart

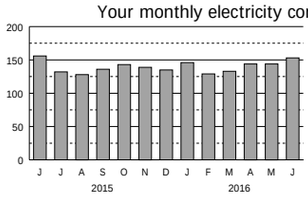

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.16		
Less : VAT	116.65		
Amount Net of VAT	1,568.51		
Less: BIR 2306	49.51		
BIR 2307	29.91	VATable Sales	1,568.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.09	VAT Zero Rated Sales	0.00
Add : VAT	116.65	VAT Amount	116.65
TOTAL AMOUNT DUE	1,605.74	TOTAL SALES	1,685.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/1380/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224893569893

Collection Ref. Code	: 1859-81-371-2	Premise Address	: M1 COTCOT,COTCOT, LILO-AN		
Account ID	: 2245582080-7				
Customer Name	: PASTURAN,FELIX YUNGCO	TOTAL AMOUNT DUE	: 3,291.97	Overdue Bill	: 1
Meter Number	: MTR1040813				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22455820807 BC02/312.2/1380/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520336654277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103075

52042583006

Date : 06-07-2016

BC02/312.2/1410/0904404/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204258300-6

Collection Ref. Code : 1861-21-428-6

Customer Information----------

Name : BENABAYE,ALEX PILAPIL

Premise Address : M2 COTCOT,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1050490	Pole No	:	0904404
Serial No	:	121745648	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1151
Period From	:	05-05-2016	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		958.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.5013/kWh	37.60
System Loss Charge	0.7989/kWh	59.92
Sub-Total		490.32
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 958.50	19.17
Sub-Total		25.56
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		23.69
Transmission		0.93
System Loss		3.41
Distribution		26.35
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		97.31
CURRENT BILL - JUNE 2016		832.80
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		1,791.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 865.00

Your monthly electricity consumption chart

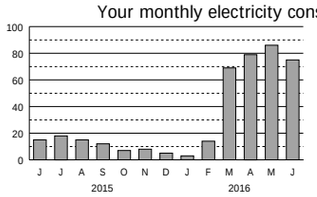

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.80		
Less : VAT	57.89		
Amount Net of VAT	774.91		
Less: BIR 2306	24.55		
BIR 2307	14.78	VATable Sales	774.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.58	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	793.47	TOTAL SALES	832.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/1410/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520336654277

Collection Ref. Code	: 1861-21-428-6	Premise Address	: M2 COTCOT,COTCOT,LILOAN		
Account ID	: 5204258300-6				
Customer Name	: BENABAYE,ALEX PILAPIL	TOTAL AMOUNT DUE	: 1,791.31	Overdue Bill	: 1
Meter Number	: MTR1050490				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52042583006 BC02/312.2/1410/0/23/06-07-2016/11 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485084543056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102233

48548000008

Date : 06-07-2016

BC02/312.2/1440/0904362/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854800000-8

Collection Ref. Code : 1825-43-566-9

Customer Information----------

Name : DONZAL,TERESITA

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	364333GS6	Pole No	:	0904362
Serial No	:	2002117346	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14376
Period From	:	05-05-2016	Prev Rdg	:	14338
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 174.04
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.45
CURRENT BILL - JUNE 2016		215.06
TOTAL AMOUNT DUE		404.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 515.00

Your monthly electricity consumption chart

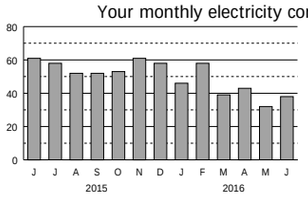

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.06		
Less : VAT	14.44		
Amount Net of VAT	200.62		
Less: BIR 2306	6.15		
BIR 2307	3.65	VATable Sales	200.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.82	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	205.26	TOTAL SALES	215.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/1440/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485084543056

Collection Ref. Code	: 1825-43-566-9	Premise Address	: COTCOT,LILOAN		
Account ID	: 4854800000-8				
Customer Name	: DONZAL,TERESITA	TOTAL AMOUNT DUE	: 404.36	Overdue Bill	: 1
Meter Number	: 364333GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48548000008 BC02/312.2/1440/0/23/06-07-2016/11 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346882699061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100143

34600129463

Date : 06-07-2016

BC02/312.2/1510/1114951/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460012946-3

Collection Ref. Code : 1851-40-494-5

Customer Information----------

Name : MARTINEZ,JERRY ARABIS JR.

Premise Address : PHASE 2 BLOCK 6 LOT 4,GARDEN BLOOM VILLAS,COTCOT

TIN :

Metering Information----------

Meter No	:	537476 GS6	Pole No	:	1114951
Serial No	:	18609399	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9384
Period From	:	05-05-2016	Prev Rdg	:	9105
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	720	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		356.73
CURRENT BILL - JUNE 2016		3,010.82
TOTAL AMOUNT DUE		5,555.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,760.00

Your monthly electricity consumption chart

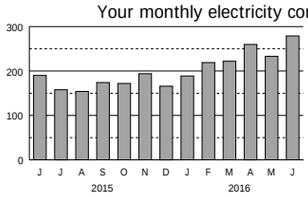

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.82		
Less : VAT	210.54		
Amount Net of VAT	2,800.28		
Less: BIR 2306	88.76		
BIR 2307	53.35	VATable Sales	2,800.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,658.17	VAT Zero Rated Sales	0.00
Add : VAT	210.54	VAT Amount	210.54
TOTAL AMOUNT DUE	2,868.71	TOTAL SALES	3,010.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/1510/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346882699061

Collection Ref. Code	: 1851-40-494-5	Premise Address	: PHASE 2 BLOCK 6 LOT 4,GARDEN BLOOM VILLAS,COTCOT		
Account ID	: 3460012946-3				
Customer Name	: MARTINEZ,JERRY ARABIS JR.	TOTAL AMOUNT DUE	: 5,555.53	Overdue Bill	: 1
Meter Number	: 537476 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34600129463 BC02/312.2/1510/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264725359754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108537

26467000001

Date : 06-07-2016

BC02/312.2/1530/0904355/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646700000-1

Collection Ref. Code : 1819-95-383-1

Customer Information----------

Name : GARCIA,MARIETTA F

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	377661GS6	Pole No	:	0904355
Serial No	:	2003139792	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25517
Period From	:	05-05-2016	Prev Rdg	:	25077
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	1146	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,195.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,304.41
Transmission Charge	0.2986/kWh	131.38
System Loss Charge	0.8302/kWh	365.29
Sub-Total		2,801.08
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,195.00	83.90
Sub-Total		121.34
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		138.98
Transmission		3.26
System Loss		21.12
Distribution		151.68
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		562.65
CURRENT BILL - JUNE 2016		4,749.04
TOTAL AMOUNT DUE		8,944.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,925.00

Your monthly electricity consumption chart

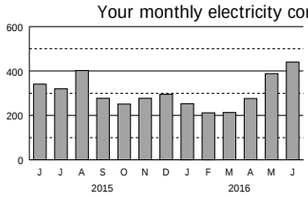

Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,749.04		
Less : VAT	332.11		
Amount Net of VAT	4,416.93		
Less: BIR 2306	140.00		
BIR 2307	84.15	VATable Sales	4,416.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,192.78	VAT Zero Rated Sales	0.00
Add : VAT	332.11	VAT Amount	332.11
TOTAL AMOUNT DUE	4,524.89	TOTAL SALES	4,749.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/1530/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264725359754

Collection Ref. Code	: 1819-95-383-1	Premise Address	: COTCOT,LILOAN		
Account ID	: 2646700000-1				
Customer Name	: GARCIA,MARIETTA F	TOTAL AMOUNT DUE	: 8,944.27	Overdue Bill	: 1
Meter Number	: 377661GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26467000001 BC02/312.2/1530/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420616678180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104755

42057000004

Date : 06-07-2016

BC02/312.2/1540/0904355/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205700000-4

Collection Ref. Code : 1819-43-851-1

Customer Information----------

Name : SONTOSIDAD,ANGELO T

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	353846WS6	Pole No	:	0904355
Serial No	:	65260637	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12062
Period From	:	05-05-2016	Prev Rdg	:	11982
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	984	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		- 85.66
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.97
CURRENT BILL - JUNE 2016		751.50
TOTAL AMOUNT DUE		2,042.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,414.00

Your monthly electricity consumption chart

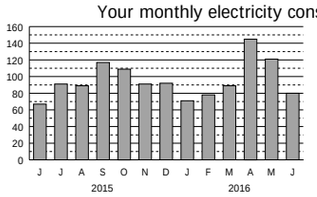

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.50		
Less : VAT	52.57		
Amount Net of VAT	698.93		
Less: BIR 2306	22.19		
BIR 2307	13.22	VATable Sales	698.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.52	VAT Zero Rated Sales	0.00
Add : VAT	52.57	VAT Amount	52.57
TOTAL AMOUNT DUE	716.09	TOTAL SALES	751.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/1540/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420616678180

Collection Ref. Code	: 1819-43-851-1	Premise Address	: COTCOT,LILOAN		
Account ID	: 4205700000-4				
Customer Name	: SONTOSIDAD,ANGELO T	TOTAL AMOUNT DUE	: 2,042.61	Overdue Bill	: 1
Meter Number	: 353846WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42057000004 BC02/312.2/1540/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880556194664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101246

88047000000

Date : 06-07-2016

BC02/312.2/1550/0904425/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804700000-0

Collection Ref. Code : 1819-36-641-3

Customer Information----------

Name : BELLEZA,JESSIE C

Premise Address : 1485,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	365105GS6	Pole No	:	0904425
Serial No	:	2002113224	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18372
Period From	:	05-05-2016	Prev Rdg	:	18247
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	350	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.46
CURRENT BILL - JUNE 2016		1,354.72
TOTAL AMOUNT DUE		2,613.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,376.16

Your monthly electricity consumption chart

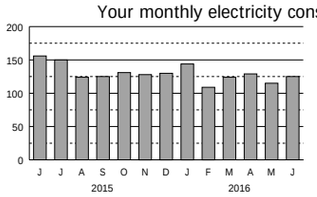

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.72		
Less : VAT	94.94		
Amount Net of VAT	1,259.78		
Less: BIR 2306	40.03		
BIR 2307	24.00	VATable Sales	1,259.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.75	VAT Zero Rated Sales	0.00
Add : VAT	94.94	VAT Amount	94.94
TOTAL AMOUNT DUE	1,290.69	TOTAL SALES	1,354.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/1550/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880556194664

Collection Ref. Code	: 1819-36-641-3	Premise Address	: 1485,COTCOT,LILOAN		
Account ID	: 8804700000-0				
Customer Name	: BELLEZA,JESSIE C	TOTAL AMOUNT DUE	: 2,613.82	Overdue Bill	: 1
Meter Number	: 365105GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88047000000 BC02/312.2/1550/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052077581216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102466

05288000002

Date : 06-07-2016

BC02/312.2/1560/0904425/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528800000-2

Collection Ref. Code : 1827-37-446-2

Customer Information----------

Name : BELLEZA,JESSIE C

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	365081GS6	Pole No	:	0904425
Serial No	:	2002110764	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16886
Period From	:	05-05-2016	Prev Rdg	:	15797
No of Days	:	31	Diff Rdg	:	1089
Avg kWh/day	:	35.13	Registered	:	1089
Conn Load	:	600	Billed kWh	:	1089

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,289.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,703.42
Transmission Charge	0.2986/kWh	325.18
System Loss Charge	0.8302/kWh	904.09
Sub-Total		6,932.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,906.40
Supply Charge	0.4118/kWh	448.45
Metering Charge	0.6989/kWh	761.10
	5.00/month	5.00
Sub-Total		3,120.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	92.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 10,290.00	205.80
Sub-Total		298.48
Government Charges		
Franchise Tax - Local		51.76
Value Added Tax		
Generation		343.99
Transmission		8.07
System Loss		52.27
Distribution		374.51
Others		42.03
Universal Charge		
Missionary Electrification	0.1561/kWh	169.99
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	211.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.04
Sub-Total		1,391.43
CURRENT BILL - JUNE 2016		11,743.55
TOTAL AMOUNT DUE		22,033.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 9,683.84

Your monthly electricity consumption chart

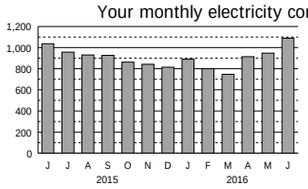

Avg Monthly Usage : 904.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,743.55		
Less : VAT	820.87		
Amount Net of VAT	10,922.68		
Less: BIR 2306	346.05		
BIR 2307	208.08	VATable Sales	10,922.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,368.55	VAT Zero Rated Sales	0.00
Add : VAT	820.87	VAT Amount	820.87
TOTAL AMOUNT DUE	11,189.42	TOTAL SALES	11,743.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/1560/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052077581216

Collection Ref. Code	: 1827-37-446-2	Premise Address	: COTCOT,LILOAN		
Account ID	: 0528800000-2				
Customer Name	: BELLEZA,JESSIE C	TOTAL AMOUNT DUE	: 22,033.42	Overdue Bill	: 1
Meter Number	: 365081GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05288000002 BC02/312.2/1560/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404022156344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095375

40439633989

Date : 06-07-2016

BC02/312.2/1570/0904425/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043963398-9

Collection Ref. Code : 1857-51-239-1

Customer Information----------

Name : LAPINGCAO,CHRISTIE LEMUEL DE DIOS

Premise Address : NATIONAL HI-WAY,COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	8372 EES6	Pole No	:	0904425
Serial No	:	06141603	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	88867
Period From	:	05-05-2016	Prev Rdg	:	86286
No of Days	:	31	Diff Rdg	:	2581
Avg kWh/day	:	83.25	Registered	:	2581
Conn Load	:	20360	Billed kWh	:	2581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		20,221.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,515.89
Transmission Charge	0.5013/kWh	1,293.70
System Loss Charge	0.7989/kWh	2,061.72
Sub-Total		16,871.31
Distribution Charges		
Distribution Charge	1.7506/kWh	4,517.77
Supply Charge	0.4118/kWh	1,062.73
Metering Charge	0.6989/kWh	1,803.65
	5.00/month	5.00
Sub-Total		7,389.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	219.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.26
Surcharge	0.02 of 20,221.50	404.43
Sub-Total		624.05
Government Charges		
Franchise Tax - Local		124.42
Value Added Tax		
Generation		815.17
Transmission		32.07
System Loss		117.60
Distribution		886.70
Others		89.82
Universal Charge		
Missionary Electrification	0.1561/kWh	402.85
Environmental Charge	0.0025/kWh	6.45
NPC Stranded Contract Costs	0.1938/kWh	500.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	320.01
Sub-Total		3,295.23
CURRENT BILL - JUNE 2016(ESTIMATE)		28,179.74
TOTAL AMOUNT DUE		48,401.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 31,400.43

Your monthly electricity consumption chart

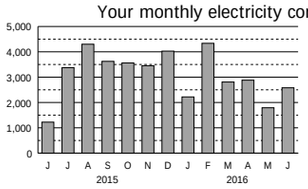

Avg Monthly Usage : 3,091.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,179.74		
Less : VAT	1,941.36		
Amount Net of VAT	26,238.38		
Less: BIR 2306	824.20		
BIR 2307	500.18	VATable Sales	26,238.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,914.00	VAT Zero Rated Sales	0.00
Add : VAT	1,941.36	VAT Amount	1,941.36
TOTAL AMOUNT DUE	26,855.36	TOTAL SALES	28,179.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/1570/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404022156344

Collection Ref. Code	: 1857-51-239-1	Premise Address	: NATIONAL HI-WAY,COTCOT LILOAN		
Account ID	: 4043963398-9				
Customer Name	: LAPINGCAO,CHRISTIE LEMUEL DE DIOS	TOTAL AMOUNT DUE	: 48,401.01	Overdue Bill	: 1
Meter Number	: 8372 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40439633989 BC02/312.2/1570/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607843702849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097957

60797324476

Date : 06-07-2016

BC02/312.2/1720/1347572/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079732447-6

Collection Ref. Code : 1861-83-986-3

Customer Information----------

Name : LAZAGA,FRITZ GERALD NAVAJA

Premise Address : PHASE 4 BLK. 2 LOT 4,GARDEN BLOOM VILLAS,COT-COT,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110237	Pole No	:	1347572
Serial No	:	129126375	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2528
Period From	:	05-05-2016	Prev Rdg	:	2235
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	2460	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,534.53
Transmission Charge	0.2986/kWh	87.49
System Loss Charge	0.8302/kWh	243.25
Sub-Total		1,865.27
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		82.79
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		92.56
Transmission		2.17
System Loss		14.06
Distribution		101.20
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		375.14
CURRENT BILL - JUNE 2016		3,166.57
Advance Payment/Credit Adjustments		- 2.71
TOTAL AMOUNT DUE		6,059.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,782.00

Your monthly electricity consumption chart

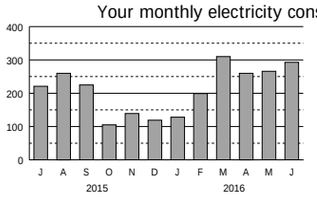

Avg Monthly Usage : 210.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.57		
Less : VAT	221.60		
Amount Net of VAT	2,944.97		
Less: BIR 2306	93.41		
BIR 2307	56.11	VATable Sales	2,944.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,795.45	VAT Zero Rated Sales	0.00
Add : VAT	221.60	VAT Amount	221.60
TOTAL AMOUNT DUE	3,017.05	TOTAL SALES	3,166.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/1720/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607843702849

Collection Ref. Code	: 1861-83-986-3	Premise Address	: PHASE 4 BLK. 2 LOT 4,GARDEN BLOOM VILLAS,COT-COT,LILO-AN		
Account ID	: 6079732447-6				
Customer Name	: LAZAGA,FRITZ GERALD NAVAJA	TOTAL AMOUNT DUE	: 6,059.25	Overdue Bill	: 1
Meter Number	: MTR1110237				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60797324476 BC02/312.2/1720/0/23/06-07-2016/11 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525701505762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105616

52554637026

Date : 06-07-2016

BC02/312.2/1895/1347901/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255463702-6

Collection Ref. Code : 1861-98-722-6

Customer Information----------

Name : SAWYER,JAIME TAPANG

Premise Address : PHASE 4 BLOCK 3 LOT 6,GARDEN BLOOM VILLAS,COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1131192	Pole No	:	1347901
Serial No	:	85020340	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3013
Period From	:	05-05-2016	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	2460	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,470.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,550.57
Transmission Charge	0.2986/kWh	145.42
System Loss Charge	0.8302/kWh	404.31
Sub-Total		3,100.30
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,471.00	89.42
Sub-Total		130.87
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		153.83
Transmission		3.60
System Loss		23.38
Distribution		167.81
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		622.26
CURRENT BILL - JUNE 2016		5,251.88
TOTAL AMOUNT DUE		9,722.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,440.00

Your monthly electricity consumption chart

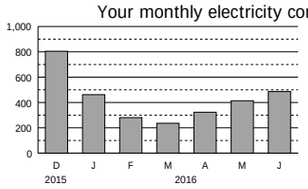

Avg Monthly Usage : 429.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,251.88		
Less : VAT	367.10		
Amount Net of VAT	4,884.78		
Less: BIR 2306	154.74		
BIR 2307	93.06	VATable Sales	4,884.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,636.98	VAT Zero Rated Sales	0.00
Add : VAT	367.10	VAT Amount	367.10
TOTAL AMOUNT DUE	5,004.08	TOTAL SALES	5,251.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/1895/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525701505762

Collection Ref. Code	: 1861-98-722-6	Premise Address	: PHASE 4 BLOCK 3 LOT 6,GARDEN BLOOM VILLAS,COTCOT,LILO-AN		
Account ID	: 5255463702-6				
Customer Name	: SAWYER,JAIME TAPANG	TOTAL AMOUNT DUE	: 9,722.73	Overdue Bill	: 1
Meter Number	: MTR1131192				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52554637026

BC02/312.2/1895/0/23/06-07-2016/11

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014645220074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100735

01437335811

Date : 06-07-2016

BC02/312.2/2280/1114930/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143733581-1

Collection Ref. Code : 1853-18-257-5

Customer Information----------

Name : JUNTILLA,RHEA MAE ENRIQUEZ

Premise Address : PHASE 2 BLOCK 3 LOT 8,GARDEN BLOOM VILLAS,COTCOT, LILOAN

TIN : 151-111-568-000

Metering Information----------

Meter No	:	549946 GS6	Pole No	:	1114930
Serial No	:	77628981	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3980
Period From	:	05-05-2016	Prev Rdg	:	3897
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	611	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 68.84
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.39
CURRENT BILL - JUNE 2016		800.43
TOTAL AMOUNT DUE		1,212.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 750.00

Your monthly electricity consumption chart

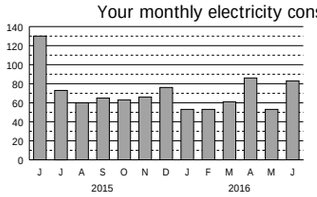

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.43		
Less : VAT	55.34		
Amount Net of VAT	745.09		
Less: BIR 2306	23.36		
BIR 2307	14.11	VATable Sales	745.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.62	VAT Zero Rated Sales	0.00
Add : VAT	55.34	VAT Amount	55.34
TOTAL AMOUNT DUE	762.96	TOTAL SALES	800.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/2280/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014645220074

Collection Ref. Code	: 1853-18-257-5	Premise Address	: PHASE 2 BLOCK 3 LOT 8,GARDEN BLOOM VILLAS,COTCOT, LILOAN		
Account ID	: 0143733581-1				
Customer Name	: JUNTILLA,RHEA MAE ENRIQUEZ	TOTAL AMOUNT DUE	: 1,212.78	Overdue Bill	: 1
Meter Number	: 549946 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01437335811 BC02/312.2/2280/0/23/06-07-2016/11 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068289014770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093377

06837451126

Date : 06-07-2016

BC02/312.2/2450/1114916/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683745112-6

Collection Ref. Code : 1855-28-608-4

Customer Information----------

Name : ALOTA,MONA LINDA DUCAY

Premise Address : PHASE 2 BLOCK 3 LOT 24& 25 TULIP,GARDEN BLOOM VILLAS,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1014880	Pole No	:	1114916
Serial No	:	88886328	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5804
Period From	:	05-05-2016	Prev Rdg	:	5524
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	826	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		358.03
CURRENT BILL - JUNE 2016		3,021.86
TOTAL AMOUNT DUE		5,588.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,430.00

Your monthly electricity consumption chart

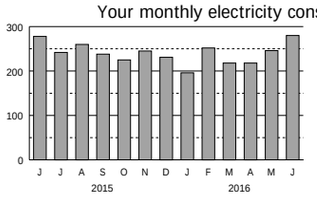

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.86		
Less : VAT	211.32		
Amount Net of VAT	2,810.54		
Less: BIR 2306	89.08		
BIR 2307	53.54	VATable Sales	2,810.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,667.92	VAT Zero Rated Sales	0.00
Add : VAT	211.32	VAT Amount	211.32
TOTAL AMOUNT DUE	2,879.24	TOTAL SALES	3,021.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/2450/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068289014770

Collection Ref. Code	: 1855-28-608-4	Premise Address	: PHASE 2 BLOCK 3 LOT 24& 25 TULIP,GARDEN BLOOM VILLAS,COTCOT, LILOAN
Account ID	: 0683745112-6		
Customer Name	: ALOTA,MONA LINDA DUCAY	TOTAL AMOUNT DUE	: 5,588.13 Overdue Bill : 1
Meter Number	: MTR1014880		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06837451126 BC02/312.2/2450/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053898093631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103283

05336441208

Date : 06-07-2016

BC02/312.2/2520/1114986/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533644120-8

Collection Ref. Code : 1851-87-821-1

Customer Information----------

Name : BATALLA,ALBERT ABAY

Premise Address : LOT30 BLK 3 PHASE 2,GARDEN BLOOM VILLAS,COTCOT

TIN : 250-822-810-000

Metering Information----------

Meter No	:	535768 GS6	Pole No	:	1114986
Serial No	:	62574442	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6030
Period From	:	05-05-2016	Prev Rdg	:	5919
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	345	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.15
CURRENT BILL - JUNE 2016		1,208.73
TOTAL AMOUNT DUE		2,553.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,000.00

Your monthly electricity consumption chart

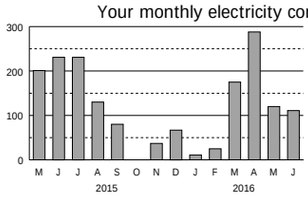

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.73		
Less : VAT	84.94		
Amount Net of VAT	1,123.79		
Less: BIR 2306	35.81		
BIR 2307	21.42	VATable Sales	1,123.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.56	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,151.50	TOTAL SALES	1,208.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/2520/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053898093631

Collection Ref. Code	: 1851-87-821-1	Premise Address	: LOT30 BLK 3 PHASE 2,GARDEN BLOOM VILLAS,COTCOT		
Account ID	: 0533644120-8				
Customer Name	: BATALLA,ALBERT ABAY	TOTAL AMOUNT DUE	: 2,553.26	Overdue Bill	: 1
Meter Number	: 535768 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05336441208 BC02/312.2/2520/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213863931512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101565

21357493150

Date : 06-07-2016

BC02/312.2/2880/1114965/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135749315-0

Collection Ref. Code : 1851-73-269-1

Customer Information----------

Name : DOMO,JASMIN TINDOY

Premise Address : PHAES 2 BLOCK 2 LOT 8,GARDEN BLOOM VILLAS,COTCOT

TIN :

Metering Information----------

Meter No	:	531312 GS6	Pole No	:	1114965
Serial No	:	56585464	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7568
Period From	:	05-05-2016	Prev Rdg	:	7262
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	466	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,602.61
Transmission Charge	0.2986/kWh	91.37
System Loss Charge	0.8302/kWh	254.04
Sub-Total		1,948.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,674.00	53.48
Sub-Total		79.52
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		96.66
Transmission		2.27
System Loss		14.67
Distribution		105.67
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		390.88
CURRENT BILL - JUNE 2016		3,298.97
TOTAL AMOUNT DUE		5,972.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,323.00

Your monthly electricity consumption chart

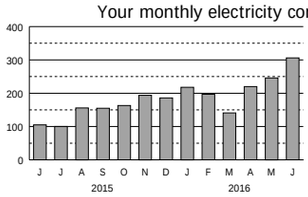

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.97		
Less : VAT	230.56		
Amount Net of VAT	3,068.41		
Less: BIR 2306	97.19		
BIR 2307	58.45	VATable Sales	3,068.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,912.77	VAT Zero Rated Sales	0.00
Add : VAT	230.56	VAT Amount	230.56
TOTAL AMOUNT DUE	3,143.33	TOTAL SALES	3,298.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/2880/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213863931512

Collection Ref. Code	: 1851-73-269-1	Premise Address	: PHAES 2 BLOCK 2 LOT 8,GARDEN BLOOM VILLAS,COTCOT
Account ID	: 2135749315-0		
Customer Name	: DOMO,JASMIN TINDOY	TOTAL AMOUNT DUE	: 5,972.80
Meter Number	: 531312 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21357493150

BC02/312.2/2880/0/23/06-07-2016/11

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863554424032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109044

86392154562

Date : 06-07-2016

BC02/312.2/3240/1114930/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639215456-2

Collection Ref. Code : 1851-27-335-2

Customer Information----------

Name : ELCARTE,JOSEPH CHRISTIAN CONTURNO

Premise Address : PHASE 2 BLOCK 10 LOT 4,GARDEN BLOOM VILLAS,COTCOT

TIN :

Metering Information----------

Meter No	:	MTR1143930	Pole No	:	1114930
Serial No	:	40098699	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	683
Period From	:	05-05-2016	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	520	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,220.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,220.00	84.40
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.66
CURRENT BILL - JUNE 2016		1,453.06
TOTAL AMOUNT DUE		5,673.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,180.00

Your monthly electricity consumption chart

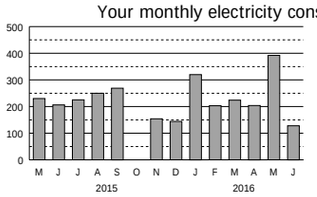

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.06		
Less : VAT	104.26		
Amount Net of VAT	1,348.80		
Less: BIR 2306	43.91		
BIR 2307	25.76	VATable Sales	1,348.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.13	VAT Zero Rated Sales	0.00
Add : VAT	104.26	VAT Amount	104.26
TOTAL AMOUNT DUE	1,383.39	TOTAL SALES	1,453.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/3240/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863554424032

Collection Ref. Code	: 1851-27-335-2	Premise Address	: PHASE 2 BLOCK 10 LOT 4,GARDEN BLOOM VILLAS,COTCOT		
Account ID	: 8639215456-2				
Customer Name	: ELCARTE,JOSEPH CHRISTIAN CONTURNO	TOTAL AMOUNT DUE	: 5,673.24	Overdue Bill	: 1
Meter Number	: MTR1143930				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86392154562

BC02/312.2/3240/0/23/06-07-2016/11

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056368307443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104908

05645816777

Date : 06-07-2016

BC02/312.2/3290/1114972/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564581677-7

Collection Ref. Code : 1851-27-161-9

Customer Information----------

Name : OFIANGA,JOSEPHINE QUEZON

Premise Address : BLOCK 10 LOT 7 GARDEN BLOOM VILLAS,COTCOT

TIN :

Metering Information----------

Meter No	:	MTR1068679	Pole No	:	1114972
Serial No	:	125288315	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2799
Period From	:	05-05-2016	Prev Rdg	:	2442
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	372	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,891.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,869.72
Transmission Charge	0.2986/kWh	106.60
System Loss Charge	0.8302/kWh	296.38
Sub-Total		2,272.70
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,891.00	77.82
Sub-Total		108.21
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		112.77
Transmission		2.64
System Loss		17.11
Distribution		123.18
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		457.85
CURRENT BILL - JUNE 2016		3,865.24
TOTAL AMOUNT DUE		7,756.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,881.00

Your monthly electricity consumption chart

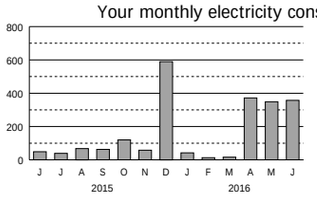

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,865.24		
Less : VAT	270.73		
Amount Net of VAT	3,594.51		
Less: BIR 2306	114.12		
BIR 2307	68.49	VATable Sales	3,594.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,411.90	VAT Zero Rated Sales	0.00
Add : VAT	270.73	VAT Amount	270.73
TOTAL AMOUNT DUE	3,682.63	TOTAL SALES	3,865.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/3290/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056368307443

Collection Ref. Code	: 1851-27-161-9	Premise Address	: BLOCK 10 LOT 7 GARDEN BLOOM VILLAS,COTCOT		
Account ID	: 0564581677-7				
Customer Name	: OFIANGA,JOSEPHINE QUEZON	TOTAL AMOUNT DUE	: 7,756.32	Overdue Bill	: 1
Meter Number	: MTR1068679				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05645816777 BC02/312.2/3290/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027189011539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107000

02762120042

Date : 06-07-2016

BC02/312.2/3320/1114972/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276212004-2

Collection Ref. Code : 1853-84-596-5

Customer Information----------

Name : PONO,MELVIN IAN RAMAS

Premise Address : PHS 2 BLK 10 LOT 11,GARDEN BLOOM VILLAS,COT-COT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1117006	Pole No	:	1114972
Serial No	:	40070731	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1551
Period From	:	05-05-2016	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	436	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		58.69
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		281.39
CURRENT BILL - JUNE 2016		2,375.11
TOTAL AMOUNT DUE		4,373.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,760.00

Your monthly electricity consumption chart

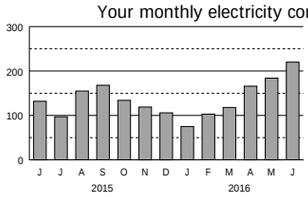

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.11		
Less : VAT	166.11		
Amount Net of VAT	2,209.00		
Less: BIR 2306	70.02		
BIR 2307	42.08	VATable Sales	2,209.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.90	VAT Zero Rated Sales	0.00
Add : VAT	166.11	VAT Amount	166.11
TOTAL AMOUNT DUE	2,263.01	TOTAL SALES	2,375.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/3320/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027189011539

Collection Ref. Code : 1853-84-596-5

Account ID : 0276212004-2

Customer Name : PONO,MELVIN IAN RAMAS

Meter Number : MTR1117006

Period : May 2016

Premise Address : PHS 2 BLK 10 LOT 11,GARDEN BLOOM VILLAS,COT-COT, LILO-AN

TOTAL AMOUNT DUE : 4,373.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02762120042 BC02/312.2/3320/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089167259763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106192

08965276010

Date : 06-07-2016

BC02/312.2/3400/1114846/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896527601-0

Collection Ref. Code : 1851-38-173-2

Customer Information----------

Name : PEDRANO,MARICYL DORIG

Premise Address : PHASE 2 BLK 9 LOT 12,GARDEN BLOOM VILLAS,COTCOT

TIN :

Metering Information----------

Meter No	:	MTR1076771	Pole No	:	1114846
Serial No	:	40010459	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1465
Period From	:	05-05-2016	Prev Rdg	:	1183
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	490	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,476.92
Transmission Charge	0.2986/kWh	84.21
System Loss Charge	0.8302/kWh	234.12
Sub-Total		1,795.25
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,430.50	48.61
Sub-Total		72.61
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		89.07
Transmission		2.09
System Loss		13.53
Distribution		97.43
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		360.19
CURRENT BILL - JUNE 2016		3,039.94
TOTAL AMOUNT DUE		5,470.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,425.00

Your monthly electricity consumption chart

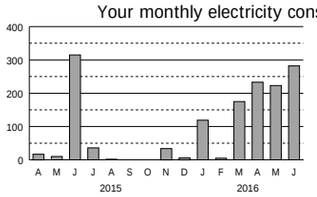

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.94		
Less : VAT	212.44		
Amount Net of VAT	2,827.50		
Less: BIR 2306	89.58		
BIR 2307	53.86	VATable Sales	2,827.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,684.06	VAT Zero Rated Sales	0.00
Add : VAT	212.44	VAT Amount	212.44
TOTAL AMOUNT DUE	2,896.50	TOTAL SALES	3,039.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/3400/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089167259763

Collection Ref. Code	: 1851-38-173-2	Premise Address	: PHASE 2 BLK 9 LOT 12,GARDEN BLOOM VILLAS,COTCOT
Account ID	: 0896527601-0		
Customer Name	: PEDRANO,MARICYL DORIG	TOTAL AMOUNT DUE	: 5,470.37
Meter Number	: MTR1076771		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08965276010 BC02/312.2/3400/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844264221675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100052

84461575544

Date : 06-07-2016

BC02/312.2/3450/1114972/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446157554-4

Collection Ref. Code : 1855-28-593-2

Customer Information----------

Name : LONGNO,MARY GRACE CATANDA

Premise Address : LOT 6 PHASE 2 BLOCK 9 DAISY,GARDEN BLOOM VILLAS,COTCOT

TIN : 306-494-803-000

Metering Information----------

Meter No	:	MTR1068646	Pole No	:	1114972
Serial No	:	125288255	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	769
Period From	:	05-05-2016	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	463	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,304.41
Transmission Charge	0.2986/kWh	131.38
System Loss Charge	0.8302/kWh	365.29
Sub-Total		2,801.08
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		81.20
Government Charges		
Franchise Tax - Local		20.73
Value Added Tax		
Generation		138.98
Transmission		3.26
System Loss		21.12
Distribution		151.68
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		557.61
CURRENT BILL - JUNE 2016		4,703.86
Advance Payment/Credit Adjustments		- 39.08
TOTAL AMOUNT DUE		6,891.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 150.00

Your monthly electricity consumption chart

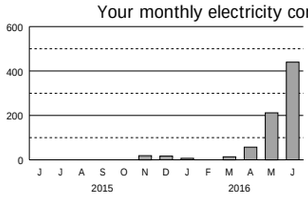

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,703.86		
Less : VAT	327.27		
Amount Net of VAT	4,376.59		
Less: BIR 2306	137.99		
BIR 2307	83.34	VATable Sales	4,376.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,155.26	VAT Zero Rated Sales	0.00
Add : VAT	327.27	VAT Amount	327.27
TOTAL AMOUNT DUE	4,482.53	TOTAL SALES	4,703.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/3450/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844264221675

Collection Ref. Code	: 1855-28-593-2	Premise Address	: LOT 6 PHASE 2 BLOCK 9 DAISY,GARDEN BLOOM VILLAS,COTCOT
Account ID	: 8446157554-4		
Customer Name	: LONGNO,MARY GRACE CATANDA	TOTAL AMOUNT DUE	: 6,891.67
Meter Number	: MTR1068646	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84461575544 BC02/312.2/3450/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806632760733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096954

80651490072

Date : 06-07-2016

BC02/312.2/3460/1114972/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065149007-2

Collection Ref. Code : 1853-55-254-2

Customer Information----------

Name : SANTILLAN,JODAN CALAPIZ

Premise Address : PHASE 2 BLOCK 9 LOT 5,GARDEN BLOOM VILLAS,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	463065 GS6	Pole No	:	1114972
Serial No	:	68729535	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12819
Period From	:	05-05-2016	Prev Rdg	:	12440
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	345	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,238.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,984.94
Transmission Charge	0.2986/kWh	113.17
System Loss Charge	0.8302/kWh	314.65
Sub-Total		2,412.76
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,239.00	144.78
Sub-Total		177.04
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		119.73
Transmission		2.80
System Loss		18.19
Distribution		130.73
Others		23.45
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		493.86
CURRENT BILL - JUNE 2016		4,173.09
TOTAL AMOUNT DUE		7,412.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 4,000.00

Your monthly electricity consumption chart

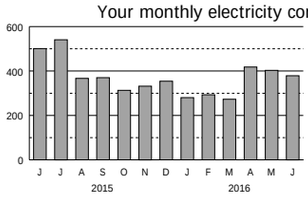

Avg Monthly Usage : 371.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,173.09		
Less : VAT	294.90		
Amount Net of VAT	3,878.19		
Less: BIR 2306	124.27		
BIR 2307	73.95	VATable Sales	3,878.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,679.97	VAT Zero Rated Sales	0.00
Add : VAT	294.90	VAT Amount	294.90
TOTAL AMOUNT DUE	3,974.87	TOTAL SALES	4,173.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/3460/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806632760733

Collection Ref. Code	: 1853-55-254-2	Premise Address	: PHASE 2 BLOCK 9 LOT 5,GARDEN BLOOM VILLAS,COTCOT, LILO-AN		
Account ID	: 8065149007-2				
Customer Name	: SANTILLAN,JODAN CALAPIZ	TOTAL AMOUNT DUE	: 7,412.01	Overdue Bill	: 1
Meter Number	: 463065 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80651490072

BC02/312.2/3460/0/23/06-07-2016/11

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407439622239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098370

40706822422

Date : 06-07-2016

BC02/312.2/3560/1114832/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070682242-2

Collection Ref. Code : 1853-52-323-2

Customer Information----------

Name : TAPERE,MARIA EVALYN CAPUA

Premise Address : PH 2 BLK 8 LOT 1,GARDEN BLOOM VILLAS,COTCOT

TIN :

Metering Information----------

Meter No	:	521554 GS6	Pole No	:	1114832
Serial No	:	69626030	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9271
Period From	:	05-05-2016	Prev Rdg	:	9056
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	345	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		275.02
CURRENT BILL - JUNE 2016		2,321.31
TOTAL AMOUNT DUE		4,276.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,800.00

Your monthly electricity consumption chart

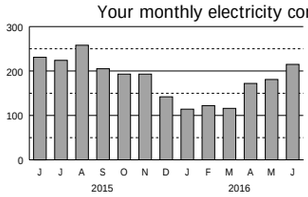

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.31		
Less : VAT	162.36		
Amount Net of VAT	2,158.95		
Less: BIR 2306	68.45		
BIR 2307	41.13	VATable Sales	2,158.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.37	VAT Zero Rated Sales	0.00
Add : VAT	162.36	VAT Amount	162.36
TOTAL AMOUNT DUE	2,211.73	TOTAL SALES	2,321.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/3560/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407439622239

Collection Ref. Code	: 1853-52-323-2	Premise Address	: PH 2 BLK 8 LOT 1,GARDEN BLOOM VILLAS,COTCOT
Account ID	: 4070682242-2		
Customer Name	: TAPERE,MARIA EVALYN CAPUA	TOTAL AMOUNT DUE	: 4,276.28
Meter Number	: 521554 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40706822422 BC02/312.2/3560/0/23/06-07-2016/11 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044365314213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098849

04455538340

Date : 06-07-2016

BC02/312.2/3590/1114734/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445553834-0

Collection Ref. Code : 1851-65-857-2

Customer Information----------

Name : OPENA,KAREN ANORE

Premise Address : PHASE 2 BLOCK 8 LOT 4,GARDEN BLOOM VILLAS,COTCOT

TIN :

Metering Information----------

Meter No	:	481506 GS6	Pole No	:	1114734
Serial No	:	61102954	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3727
Period From	:	05-05-2016	Prev Rdg	:	3645
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	590	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 64.19
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.72
CURRENT BILL - JUNE 2016		795.19
TOTAL AMOUNT DUE		1,394.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 571.00

Your monthly electricity consumption chart

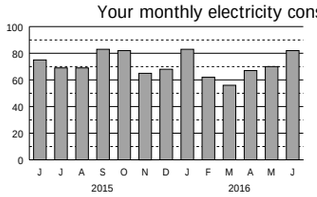

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.19		
Less : VAT	55.16		
Amount Net of VAT	740.03		
Less: BIR 2306	23.30		
BIR 2307	14.02	VATable Sales	740.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.71	VAT Zero Rated Sales	0.00
Add : VAT	55.16	VAT Amount	55.16
TOTAL AMOUNT DUE	757.87	TOTAL SALES	795.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/3590/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044365314213

Collection Ref. Code	: 1851-65-857-2	Premise Address	: PHASE 2 BLOCK 8 LOT 4,GARDEN BLOOM VILLAS,COTCOT
Account ID	: 0445553834-0		
Customer Name	: OPENA,KAREN ANORE	TOTAL AMOUNT DUE	: 1,394.06 Overdue Bill : 1
Meter Number	: 481506 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04455538340 BC02/312.2/3590/0/23/06-07-2016/11 483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132077808832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109549

13260249076

Date : 06-07-2016

BC02/312.2/3645/1114951/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326024907-6

Collection Ref. Code : 1863-73-833-9

Customer Information----------

Name : QUIMUEL,MARIA MARICON VILLACERAN

Premise Address : PHASE 2 BLOCK 7 LOT 1,GARDEN BLOOM VILLAS,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1145575	Pole No	:	1114951
Serial No	:	40098324	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	199
Period From	:	05-05-2016	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	1000	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 119.00	2.38
Sub-Total		16.60
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		210.24
CURRENT BILL - JUNE 2016		1,772.82
TOTAL AMOUNT DUE		1,891.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 730.00

Your monthly electricity consumption chart

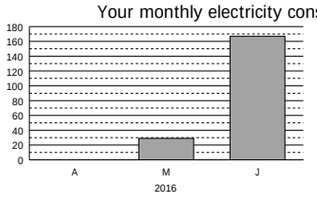

Avg Monthly Usage : 65.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.82		
Less : VAT	122.88		
Amount Net of VAT	1,649.94		
Less: BIR 2306	51.83		
BIR 2307	31.41	VATable Sales	1,649.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.70	VAT Zero Rated Sales	0.00
Add : VAT	122.88	VAT Amount	122.88
TOTAL AMOUNT DUE	1,689.58	TOTAL SALES	1,772.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/3645/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132077808832

Collection Ref. Code	: 1863-73-833-9	Premise Address	: PHASE 2 BLOCK 7 LOT 1,GARDEN BLOOM VILLAS,COTCOT, LILO-AN		
Account ID	: 1326024907-6				
Customer Name	: QUIMUEL,MARIA MARICON VILLACERAN	TOTAL AMOUNT DUE	: 1,891.96	Overdue Bill	: 1
Meter Number	: MTR1145575				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13260249076 BC02/312.2/3645/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863323459329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108871

86344207831

Date : 06-07-2016

BC02/312.2/3910/1114720/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634420783-1

Collection Ref. Code : 1849-53-167-6

Customer Information----------

Name : GABUNADA,REIL UBOD

Premise Address : PHASE 1 BLOCK 2 LOT 6,GARDEN BLOOM VILLAS SUBDIVISION

TIN :

Metering Information----------

Meter No	:	488773 GS6	Pole No	:	1114720
Serial No	:	60481734	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9381
Period From	:	05-05-2016	Prev Rdg	:	9155
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	460	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,777.50	75.55
Sub-Total		94.78
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		293.39
CURRENT BILL - JUNE 2016		2,478.57
TOTAL AMOUNT DUE		4,362.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,894.00

Your monthly electricity consumption chart

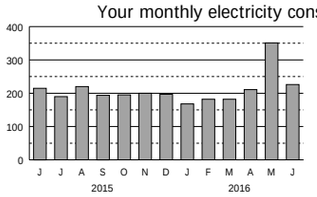

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.57		
Less : VAT	174.80		
Amount Net of VAT	2,303.77		
Less: BIR 2306	73.66		
BIR 2307	43.92	VATable Sales	2,303.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.19	VAT Zero Rated Sales	0.00
Add : VAT	174.80	VAT Amount	174.80
TOTAL AMOUNT DUE	2,360.99	TOTAL SALES	2,478.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/3910/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863323459329

Collection Ref. Code	: 1849-53-167-6	Premise Address	: PHASE 1 BLOCK 2 LOT 6,GARDEN BLOOM VILLAS SUBDIVISION
Account ID	: 8634420783-1		
Customer Name	: GABUNADA,REIL UBOD	TOTAL AMOUNT DUE	: 4,362.13 Overdue Bill : 1
Meter Number	: 488773 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86344207831 BC02/312.2/3910/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751877856479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103305

75117819468

Date : 06-07-2016

BC02/312.2/3920/1114720/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511781946-8

Collection Ref. Code : 1853-70-971-9

Customer Information----------

Name : MEJORADA,JASON HERRERO

Premise Address : PHASE 1 BLOCK 2 LOT 8,GARDEN BLOOMS VILLAS,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1004765	Pole No	:	1114720
Serial No	:	121570294	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7894
Period From	:	05-05-2016	Prev Rdg	:	7289
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	1030	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,144.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,168.57
Transmission Charge	0.2986/kWh	180.65
System Loss Charge	0.8302/kWh	502.27
Sub-Total		3,851.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,144.50	122.89
Sub-Total		174.38
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		191.10
Transmission		4.48
System Loss		29.04
Distribution		208.33
Others		24.38
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		774.36
CURRENT BILL - JUNE 2016		6,536.31
TOTAL AMOUNT DUE		12,680.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,421.00

Your monthly electricity consumption chart

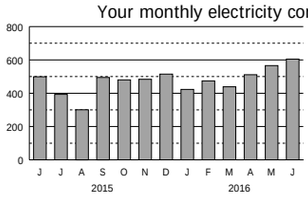

Avg Monthly Usage : 475.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,536.31		
Less : VAT	457.33		
Amount Net of VAT	6,078.98		
Less: BIR 2306	192.78		
BIR 2307	115.82	VATable Sales	6,078.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,770.38	VAT Zero Rated Sales	0.00
Add : VAT	457.33	VAT Amount	457.33
TOTAL AMOUNT DUE	6,227.71	TOTAL SALES	6,536.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/3920/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751877856479

Collection Ref. Code	: 1853-70-971-9	Premise Address	: PHASE 1 BLOCK 2 LOT 8,GARDEN BLOOMS VILLAS,COTCOT,LILOAN
Account ID	: 7511781946-8		
Customer Name	: MEJORADA,JASON HERRERO	TOTAL AMOUNT DUE	: 12,680.62
Meter Number	: MTR1004765		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75117819468

BC02/312.2/3920/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185198992248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103428

18565383579

Date : 06-07-2016

BC02/312.2/4000/1114685/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856538357-9

Collection Ref. Code : 1849-58-425-7

Customer Information----------

Name : DEL MAR,ENEDINA HORTELANO

Premise Address : BLOCK 1 LOT 19,COTCOT

TIN :

Metering Information----------

Meter No	:	312038 GS6	Pole No	:	1114685
Serial No	:	45773004	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3421
Period From	:	05-05-2016	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	460	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		55.47
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.50
CURRENT BILL - JUNE 2016		1,963.14
TOTAL AMOUNT DUE		3,966.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 1,859.79

Your monthly electricity consumption chart

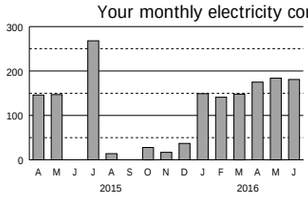

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.14		
Less : VAT	137.62		
Amount Net of VAT	1,825.52		
Less: BIR 2306	58.01		
BIR 2307	34.79	VATable Sales	1,825.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.72	VAT Zero Rated Sales	0.00
Add : VAT	137.62	VAT Amount	137.62
TOTAL AMOUNT DUE	1,870.34	TOTAL SALES	1,963.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4000/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185198992248

Collection Ref. Code	: 1849-58-425-7	Premise Address	: BLOCK 1 LOT 19,COTCOT		
Account ID	: 1856538357-9				
Customer Name	: DEL MAR,ENEDINA HORTELANO	TOTAL AMOUNT DUE	: 3,966.19	Overdue Bill	: 1
Meter Number	: 312038 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18565383579 BC02/312.2/4000/0/23/06-07-2016/11 487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749423678168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101820

74966592094

Date : 06-07-2016

BC02/312.2/4010/1114685/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496659209-4

Collection Ref. Code : 1849-58-422-2

Customer Information----------

Name : ESCOSORA,JOSEPH GUZMAN

Premise Address : PHS 1 BLK 1 LOT 18,GARDEN BLOOM VILLAS,COTCOT

TIN :

Metering Information----------

Meter No	:	MTR1046179	Pole No	:	1114685
Serial No	:	121573776	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	470
Period From	:	05-05-2016	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	590	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 60.22
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.60
CURRENT BILL - JUNE 2016		852.17
TOTAL AMOUNT DUE		1,880.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 976.22

Your monthly electricity consumption chart

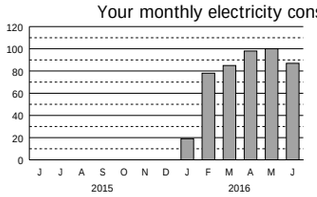

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.17		
Less : VAT	59.41		
Amount Net of VAT	792.76		
Less: BIR 2306	25.09		
BIR 2307	15.03	VATable Sales	792.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.64	VAT Zero Rated Sales	0.00
Add : VAT	59.41	VAT Amount	59.41
TOTAL AMOUNT DUE	812.05	TOTAL SALES	852.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4010/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749423678168

Collection Ref. Code	: 1849-58-422-2	Premise Address	: PHS 1 BLK 1 LOT 18,GARDEN BLOOM VILLAS,COTCOT
Account ID	: 7496659209-4		
Customer Name	: ESCOSORA,JOSEPH GUZMAN	TOTAL AMOUNT DUE	: 1,880.10
Meter Number	: MTR1046179		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74966592094

BC02/312.2/4010/0/23/06-07-2016/11

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863133031942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108992

86336118871

Date : 06-07-2016

BC02/312.2/4030/1114706/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633611887-1

Collection Ref. Code : 1855-21-092-4

Customer Information----------

Name : TIGOL,KRISTINE ROSE PELARIO

Premise Address : LOT 16 BLK 1 PHASE 1,GARDEN BLOOM VILLAS,COTCOT

TIN :

Metering Information----------

Meter No	:	566554 GS6	Pole No	:	1114706
Serial No	:	52193330	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3405
Period From	:	05-05-2016	Prev Rdg	:	3345
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 158.05
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.41
CURRENT BILL - JUNE 2016		463.01
TOTAL AMOUNT DUE		940.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,071.00

Your monthly electricity consumption chart

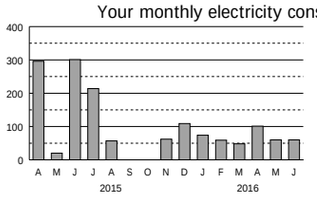

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.01		
Less : VAT	31.82		
Amount Net of VAT	431.19		
Less: BIR 2306	13.48		
BIR 2307	8.05	VATable Sales	431.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.66	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	441.48	TOTAL SALES	463.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4030/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863133031942

Collection Ref. Code	: 1855-21-092-4	Premise Address	: LOT 16 BLK 1 PHASE 1,GARDEN BLOOM VILLAS,COTCOT
Account ID	: 8633611887-1		
Customer Name	: TIGOL,KRISTINE ROSE PELARIO	TOTAL AMOUNT DUE	: 940.73 Overdue Bill : 1
Meter Number	: 566554 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86336118871 BC02/312.2/4030/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335761812318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093807

33582059466

Date : 06-07-2016

BC02/312.2/4160/1115033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358205946-6

Collection Ref. Code : 1849-58-587-3

Customer Information----------

Name : ZAFRA,LORALIE TOLING

Premise Address : PHASE 1 LOT 1 & 2 BLOCK 1 GARDEN BLOOM VILLAS

TIN :

Metering Information----------

Meter No	:	492862 GS6	Pole No	:	1115033
Serial No	:	85105757	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10014
Period From	:	05-05-2016	Prev Rdg	:	9843
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	788	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		39.54
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.09
CURRENT BILL - JUNE 2016		1,840.51
TOTAL AMOUNT DUE		3,089.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,667.00

Your monthly electricity consumption chart

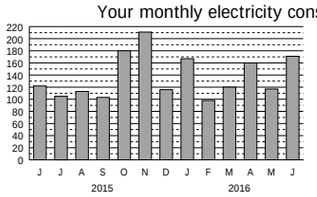

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.51		
Less : VAT	128.51		
Amount Net of VAT	1,712.00		
Less: BIR 2306	54.20		
BIR 2307	32.61	VATable Sales	1,712.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.19	VAT Zero Rated Sales	0.00
Add : VAT	128.51	VAT Amount	128.51
TOTAL AMOUNT DUE	1,753.70	TOTAL SALES	1,840.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4160/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335761812318

Collection Ref. Code	: 1849-58-587-3	Premise Address	: PHASE 1 LOT 1 & 2 BLOCK 1 GARDEN BLOOM VILLAS		
Account ID	: 3358205946-6				
Customer Name	: ZAFRA,LORALIE TOLING	TOTAL AMOUNT DUE	: 3,089.49	Overdue Bill	: 1
Meter Number	: 492862 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33582059466 BC02/312.2/4160/0/23/06-07-2016/11 490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024043299083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105312

02483391559

Date : 06-07-2016

BC02/312.2/4210/1115103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248339155-9

Collection Ref. Code : 1849-53-188-9

Customer Information----------

Name : MONTA,LUCILLE CUERBO

Premise Address : PH 1 BLK 5 LOT 3,GARDEN BLOOM VILLAS

TIN :

Metering Information----------

Meter No	:	494304 GS6	Pole No	:	1115103
Serial No	:	60491055	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10679
Period From	:	05-05-2016	Prev Rdg	:	10417
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	490	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		72.30
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		335.30
CURRENT BILL - JUNE 2016		2,830.17
TOTAL AMOUNT DUE		5,330.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 777.00

Your monthly electricity consumption chart

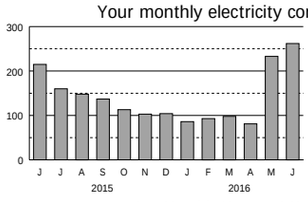

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.17		
Less : VAT	198.00		
Amount Net of VAT	2,632.17		
Less: BIR 2306	83.47		
BIR 2307	50.15	VATable Sales	2,632.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.55	VAT Zero Rated Sales	0.00
Add : VAT	198.00	VAT Amount	198.00
TOTAL AMOUNT DUE	2,696.55	TOTAL SALES	2,830.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4210/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024043299083

Collection Ref. Code	: 1849-53-188-9	Premise Address	: PH 1 BLK 5 LOT 3,GARDEN BLOOM VILLAS
Account ID	: 0248339155-9		
Customer Name	: MONTA,LUCILLE CUERBO	TOTAL AMOUNT DUE	: 5,330.10 Overdue Bill : 1
Meter Number	: 494304 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02483391559 BC02/312.2/4210/0/23/06-07-2016/11 491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757286530732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106590

75740384724

Date : 06-07-2016

BC02/312.2/4230/1115103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574038472-4

Collection Ref. Code : 1849-75-047-5

Customer Information----------

Name : PILAR,FRANZ GIMENO

Premise Address : PHASE 1 BLOCK 5 LOT 5,GARDEN BLOOM VILLAS

TIN :

Metering Information----------

Meter No	:	470019GS6	Pole No	:	1115103
Serial No	:	64923947	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7846
Period From	:	05-05-2016	Prev Rdg	:	7656
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	455	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		57.18
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		243.92
CURRENT BILL - JUNE 2016		2,059.30
TOTAL AMOUNT DUE		4,109.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,597.00

Your monthly electricity consumption chart

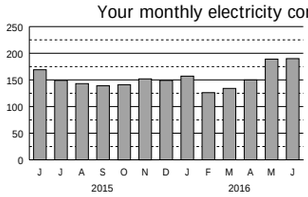

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.30		
Less : VAT	144.32		
Amount Net of VAT	1,914.98		
Less: BIR 2306	60.84		
BIR 2307	36.49	VATable Sales	1,914.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.65	VAT Zero Rated Sales	0.00
Add : VAT	144.32	VAT Amount	144.32
TOTAL AMOUNT DUE	1,961.97	TOTAL SALES	2,059.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4230/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757286530732

Collection Ref. Code	: 1849-75-047-5	Premise Address	: PHASE 1 BLOCK 5 LOT 5,GARDEN BLOOM VILLAS
Account ID	: 7574038472-4		
Customer Name	: PILAR,FRANZ GIMENO	TOTAL AMOUNT DUE	: 4,109.76 Overdue Bill : 1
Meter Number	: 470019GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75740384724 BC02/312.2/4230/0/23/06-07-2016/11 492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001355131887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093169

00163845886

Date : 06-07-2016

BC02/312.2/4240/1115103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016384588-6

Collection Ref. Code : 1849-53-161-7

Customer Information----------

Name : LABAD,KAREN MAE SAROMINES

Premise Address : PH 1 BLK 5 LOT 6,GARDEN BLOOM VILLAS

TIN :

Metering Information----------

Meter No	:	493762 GS6	Pole No	:	1115103
Serial No	:	85809061	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6415
Period From	:	05-05-2016	Prev Rdg	:	6326
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	490	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		- 55.08
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.82
CURRENT BILL - JUNE 2016		878.98
TOTAL AMOUNT DUE		2,255.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,251.00

Your monthly electricity consumption chart

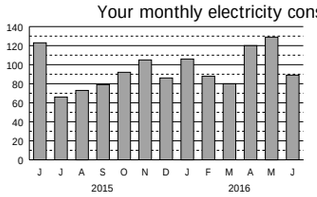

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.98		
Less : VAT	61.56		
Amount Net of VAT	817.42		
Less: BIR 2306	25.98		
BIR 2307	15.50	VATable Sales	817.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.94	VAT Zero Rated Sales	0.00
Add : VAT	61.56	VAT Amount	61.56
TOTAL AMOUNT DUE	837.50	TOTAL SALES	878.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4240/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001355131887

Collection Ref. Code	: 1849-53-161-7	Premise Address	: PH 1 BLK 5 LOT 6,GARDEN BLOOM VILLAS		
Account ID	: 0016384588-6				
Customer Name	: LABAD,KAREN MAE SAROMINES	TOTAL AMOUNT DUE	: 2,255.76	Overdue Bill	: 1
Meter Number	: 493762 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00163845886 BC02/312.2/4240/0/23/06-07-2016/11 493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553078305124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104352

55355669981

Date : 06-07-2016

BC02/312.2/4250/1115103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535566998-1

Collection Ref. Code : 1857-88-626-7

Customer Information----------

Name : ALINABON,ROSEMARIE BAISAC

Premise Address : PHASE 1 BLOCK 5 LOT 7,GARDEN BLOOM VILLAS,COTCOT, LILOAN

TIN : 431-948-769-000

Metering Information----------

Meter No	:	MTR1029246	Pole No	:	1115103
Serial No	:	46069615	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3639
Period From	:	05-05-2016	Prev Rdg	:	3496
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	1080	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.77
CURRENT BILL - JUNE 2016		1,551.79
TOTAL AMOUNT DUE		3,118.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,376.00

Your monthly electricity consumption chart

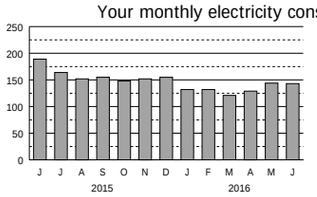

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.79		
Less : VAT	108.81		
Amount Net of VAT	1,442.98		
Less: BIR 2306	45.89		
BIR 2307	27.50	VATable Sales	1,442.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.59	VAT Zero Rated Sales	0.00
Add : VAT	108.81	VAT Amount	108.81
TOTAL AMOUNT DUE	1,478.40	TOTAL SALES	1,551.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4250/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553078305124

Collection Ref. Code	: 1857-88-626-7	Premise Address	: PHASE 1 BLOCK 5 LOT 7,GARDEN BLOOM VILLAS,COTCOT, LILOAN		
Account ID	: 5535566998-1				
Customer Name	: ALINABON,ROSEMARIE BAISAC	TOTAL AMOUNT DUE	: 3,118.30	Overdue Bill	: 1
Meter Number	: MTR1029246				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55355669981

BC02/312.2/4250/0/23/06-07-2016/11

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715392872354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102158

71574994266

Date : 06-07-2016

BC02/312.2/4500/1347852/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157499426-6

Collection Ref. Code : 1857-84-983-3

Customer Information----------

Name : BARINAN,CARIN CARBON

Premise Address : PHASE 3 BLOCK 1 LOT 12,GARDEN BLOOM VILLAS,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	8718 EES6	Pole No	:	1347852
Serial No	:	06225845	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3481
Period From	:	05-05-2016	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	2460	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		60.82
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		254.30
CURRENT BILL - JUNE 2016		2,147.15
Advance Payment/Credit Adjustments		- 2.83
TOTAL AMOUNT DUE		4,345.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,709.00

Your monthly electricity consumption chart

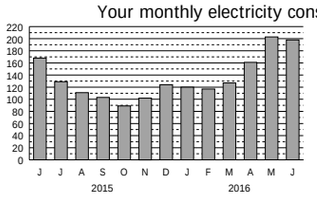

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.15		
Less : VAT	150.51		
Amount Net of VAT	1,996.64		
Less: BIR 2306	63.45		
BIR 2307	38.05	VATable Sales	1,996.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.14	VAT Zero Rated Sales	0.00
Add : VAT	150.51	VAT Amount	150.51
TOTAL AMOUNT DUE	2,045.65	TOTAL SALES	2,147.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4500/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715392872354

Collection Ref. Code	: 1857-84-983-3	Premise Address	: PHASE 3 BLOCK 1 LOT 12,GARDEN BLOOM VILLAS,COTCOT,LILOAN
Account ID	: 7157499426-6		
Customer Name	: BARINAN,CARIN CARBON	TOTAL AMOUNT DUE	: 4,345.77 Overdue Bill : 1
Meter Number	: 8718 EES6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71574994266 BC02/312.2/4500/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336534410661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094228

33612499112

Date : 06-07-2016

BC02/312.2/4540/1347852/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361249911-2

Collection Ref. Code : 1857-84-980-9

Customer Information----------

Name : COLINA,JANISE ANN ONAGAS

Premise Address : BLOCK 1 LOT 9 PHSE 3,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1037360	Pole No	:	1347852
Serial No	:	126815724	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5553
Period From	:	05-05-2016	Prev Rdg	:	5119
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	2460	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,714.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,272.99
Transmission Charge	0.2986/kWh	129.59
System Loss Charge	0.8302/kWh	360.31
Sub-Total		2,762.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,714.50	74.29
Sub-Total		111.22
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		137.08
Transmission		3.21
System Loss		20.82
Distribution		149.62
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		553.92
CURRENT BILL - JUNE 2016		4,674.83
TOTAL AMOUNT DUE		8,389.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 4,242.00

Your monthly electricity consumption chart

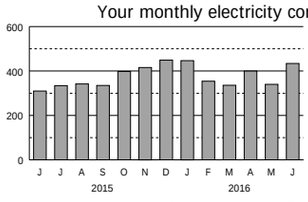

Avg Monthly Usage : 376.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,674.83		
Less : VAT	326.55		
Amount Net of VAT	4,348.28		
Less: BIR 2306	137.67		
BIR 2307	82.83	VATable Sales	4,348.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,127.78	VAT Zero Rated Sales	0.00
Add : VAT	326.55	VAT Amount	326.55
TOTAL AMOUNT DUE	4,454.33	TOTAL SALES	4,674.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4540/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336534410661

Collection Ref. Code	: 1857-84-980-9	Premise Address	: BLOCK 1 LOT 9 PHSE 3,COTCOT,LILOAN		
Account ID	: 3361249911-2				
Customer Name	: COLINA,JANISE ANN ONAGAS	TOTAL AMOUNT DUE	: 8,389.44	Overdue Bill	: 1
Meter Number	: MTR1037360				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33612499112 BC02/312.2/4540/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133645495797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092068

13395009643

Date : 06-07-2016

BC02/312.2/4580/1347761/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339500964-3

Collection Ref. Code : 1857-84-896-9

Customer Information----------

Name : CALASANG,JOYCE ALBIOS

Premise Address : BLK 1 LOT 6 PHASE 3,COTCOT,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1015930	Pole No	:	1347761
Serial No	:	121517548	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2948
Period From	:	05-05-2016	Prev Rdg	:	2680
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	2460	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		54.42
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		340.52
CURRENT BILL - JUNE 2016		2,872.88
Debit Adjustments		592.83
TOTAL AMOUNT DUE		5,046.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,066.00

Your monthly electricity consumption chart

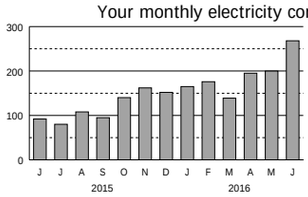

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.88		
Less : VAT	200.18		
Amount Net of VAT	2,672.70		
Less: BIR 2306	84.39		
BIR 2307	50.90	VATable Sales	2,672.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,537.41	VAT Zero Rated Sales	0.00
Add : VAT	200.18	VAT Amount	200.18
TOTAL AMOUNT DUE	2,737.59	TOTAL SALES	2,872.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4580/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133645495797

Collection Ref. Code	: 1857-84-896-9	Premise Address	: BLK 1 LOT 6 PHASE 3,COTCOT,LILO-AN CEBU		
Account ID	: 1339500964-3				
Customer Name	: CALASANG,JOYCE ALBIOS	TOTAL AMOUNT DUE	: 5,046.03	Overdue Bill	: 1
Meter Number	: MTR1015930				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13395009643 BC02/312.2/4580/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962173786767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108634

96277515878

Date : 06-07-2016

BC02/312.2/4730/1347775/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627751587-8

Collection Ref. Code : 1857-84-836-5

Customer Information----------

Name : ABELLA,DOMINIC PRUEL

Premise Address : PHASE 3 BLOCK 5 LOT 2,GARDEN BLOOM VILLAS,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1090179	Pole No	:	1347775
Serial No	:	40044287	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1840
Period From	:	05-05-2016	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	2640	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		50.10
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.35
CURRENT BILL - JUNE 2016		1,978.07
Advance Payment/Credit Adjustments		- 3.43
TOTAL AMOUNT DUE		3,703.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,499.00

Your monthly electricity consumption chart

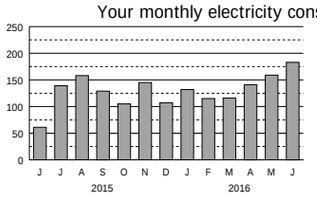

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.07		
Less : VAT	138.45		
Amount Net of VAT	1,839.62		
Less: BIR 2306	58.36		
BIR 2307	35.05	VATable Sales	1,839.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.21	VAT Zero Rated Sales	0.00
Add : VAT	138.45	VAT Amount	138.45
TOTAL AMOUNT DUE	1,884.66	TOTAL SALES	1,978.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4730/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962173786767

Collection Ref. Code	: 1857-84-836-5	Premise Address	: PHASE 3 BLOCK 5 LOT 2,GARDEN BLOOM VILLAS,COTCOT,LILOAN
Account ID	: 9627751587-8		
Customer Name	: ABELLA,DOMINIC PRUEL	TOTAL AMOUNT DUE	: 3,703.94
Meter Number	: MTR1090179	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96277515878 BC02/312.2/4730/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363671214732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108680

36334459975

Date : 06-07-2016

BC02/312.2/4750/1317565/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633445997-5

Collection Ref. Code : 1855-35-437-3

Customer Information----------

Name : TALISAYSAY,BRENDA DURANO

Premise Address : PHASE1 BLOCK2 LOT25,COLORADO HOMES,COTCOT

TIN :

Metering Information----------

Meter No	:	003922 EFS6	Pole No	:	1317565
Serial No	:	94725189	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18060
Period From	:	05-05-2016	Prev Rdg	:	17649
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.25	Registered	:	411
Conn Load	:	1165	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,586.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,150.46
Transmission Charge	0.2986/kWh	122.61
System Loss Charge	0.8302/kWh	340.88
Sub-Total		2,613.95
Distribution Charges		
Distribution Charge	1.7506/kWh	718.80
Supply Charge	0.4118/kWh	169.09
Metering Charge	0.6989/kWh	286.97
	5.00/month	5.00
Sub-Total		1,179.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,587.00	131.74
Sub-Total		166.68
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		129.69
Transmission		3.04
System Loss		19.70
Distribution		141.58
Others		22.38
Universal Charge		
Missionary Electrification	0.1561/kWh	64.09
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.91
Sub-Total		531.80
CURRENT BILL - JUNE 2016		4,492.29
TOTAL AMOUNT DUE		11,079.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 7,780.00

Your monthly electricity consumption chart

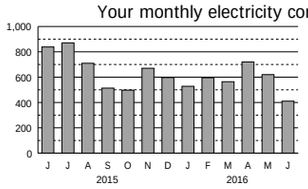

Avg Monthly Usage : 625.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.29		
Less : VAT	316.39		
Amount Net of VAT	4,175.90		
Less: BIR 2306	133.33		
BIR 2307	79.61	VATable Sales	4,175.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,962.96	VAT Zero Rated Sales	0.00
Add : VAT	316.39	VAT Amount	316.39
TOTAL AMOUNT DUE	4,279.35	TOTAL SALES	4,492.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4750/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363671214732

Collection Ref. Code	: 1855-35-437-3	Premise Address	: PHASE1 BLOCK2 LOT25,COLORADO HOMES,COTCOT		
Account ID	: 3633445997-5				
Customer Name	: TALISAYSAY,BRENDA DURANO	TOTAL AMOUNT DUE	: 11,079.18	Overdue Bill	: 1
Meter Number	: 003922 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36334459975 BC02/312.2/4750/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361916199358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107892

36167377443

Date : 06-07-2016

BC02/312.2/4790/1347740/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616737744-3

Collection Ref. Code : 1857-85-026-2

Customer Information----------

Name : CANALES,CHRISTIAN PEPITO

Premise Address : PHASE 3 BLOCK 5 LOT 5 & 6,GARDEN BLOOM VILLAS,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	015075 EFS6	Pole No	:	1347740
Serial No	:	89428166	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4658
Period From	:	05-05-2016	Prev Rdg	:	4449
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	2460	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 403.50	8.07
Sub-Total		25.86
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		263.61
CURRENT BILL - JUNE 2016		2,223.01
Advance Payment/Credit Adjustments		- 4.41
TOTAL AMOUNT DUE		2,626.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,000.00

Your monthly electricity consumption chart

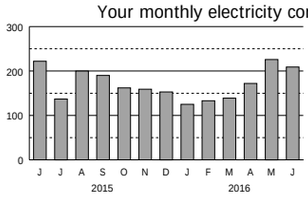

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.01		
Less : VAT	154.24		
Amount Net of VAT	2,068.77		
Less: BIR 2306	65.03		
BIR 2307	39.38	VATable Sales	2,068.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.36	VAT Zero Rated Sales	0.00
Add : VAT	154.24	VAT Amount	154.24
TOTAL AMOUNT DUE	2,118.60	TOTAL SALES	2,223.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4790/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361916199358

Collection Ref. Code	: 1857-85-026-2	Premise Address	: PHASE 3 BLOCK 5 LOT 5 & 6,GARDEN BLOOM VILLAS,COTCOT,LILOAN
Account ID	: 3616737744-3		
Customer Name	: CANALES,CHRISTIAN PEPITO	TOTAL AMOUNT DUE	: 2,626.34 Overdue Bill : 1
Meter Number	: 015075 EFS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36167377443 BC02/312.2/4790/0/23/06-07-2016/11 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631471272909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109767

63115932269

Date : 06-07-2016

BC02/312.2/4800/1347936/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311593226-9

Collection Ref. Code : 1857-84-926-4

Customer Information----------

Name : WONG,JASON RIVERA

Premise Address : PHASE 3 BLOCK 5 LOT 7,GARDEN BLOOM VILLAS,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	010490 EFS6	Pole No	:	1347936
Serial No	:	121436372	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2934
Period From	:	05-05-2016	Prev Rdg	:	2809
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	2460	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.42
CURRENT BILL - JUNE 2016		1,363.23
Advance Payment/Credit Adjustments		- 2.42
TOTAL AMOUNT DUE		2,999.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,750.50

Your monthly electricity consumption chart

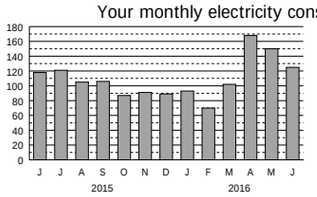

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.23		
Less : VAT	95.86		
Amount Net of VAT	1,267.37		
Less: BIR 2306	40.41		
BIR 2307	24.16	VATable Sales	1,267.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.80	VAT Zero Rated Sales	0.00
Add : VAT	95.86	VAT Amount	95.86
TOTAL AMOUNT DUE	1,298.66	TOTAL SALES	1,363.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4800/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631471272909

Collection Ref. Code	: 1857-84-926-4	Premise Address	: PHASE 3 BLOCK 5 LOT 7,GARDEN BLOOM VILLAS,COTCOT, LILOAN		
Account ID	: 6311593226-9				
Customer Name	: WONG,JASON RIVERA	TOTAL AMOUNT DUE	: 2,999.95	Overdue Bill	: 1
Meter Number	: 010490 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63115932269

BC02/312.2/4800/0/23/06-07-2016/11

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030770380282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108345

03026685234

Date : 06-07-2016

BC02/312.2/4970/1347936/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302668523-4

Collection Ref. Code : 1857-85-080-7

Customer Information----------

Name : PELAYO,ROMER QUIJADA

Premise Address : PHASE 3 BLOCK 6 LOT 8,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1030050	Pole No	:	1347936
Serial No	:	121753399	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5803
Period From	:	05-05-2016	Prev Rdg	:	5409
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	2460	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,063.50
Transmission Charge	0.2986/kWh	117.65
System Loss Charge	0.8302/kWh	327.10
Sub-Total		2,508.25
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		87.93
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		124.45
Transmission		2.91
System Loss		18.90
Distribution		135.88
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		501.28
CURRENT BILL - JUNE 2016		4,229.82
TOTAL AMOUNT DUE		6,949.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,794.00

Your monthly electricity consumption chart

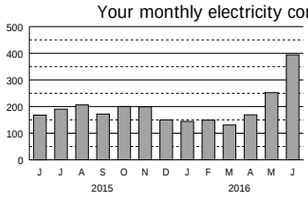

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,229.82		
Less : VAT	294.93		
Amount Net of VAT	3,934.89		
Less: BIR 2306	124.33		
BIR 2307	74.94	VATable Sales	3,934.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,735.62	VAT Zero Rated Sales	0.00
Add : VAT	294.93	VAT Amount	294.93
TOTAL AMOUNT DUE	4,030.55	TOTAL SALES	4,229.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/4970/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030770380282

Collection Ref. Code	: 1857-85-080-7	Premise Address	: PHASE 3 BLOCK 6 LOT 8,COTCOT,LILOAN
Account ID	: 0302668523-4		
Customer Name	: PELAYO,ROMER QUIJADA	TOTAL AMOUNT DUE	: 6,949.67
Meter Number	: MTR1030050		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03026685234

BC02/312.2/4970/0/23/06-07-2016/11

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129320709368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108054

12986736804

Date : 06-07-2016

BC02/312.2/5040/1347866/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298673680-4

Collection Ref. Code : 1857-85-041-6

Customer Information----------

Name : BARTOLINI,LEIF WUNE SILOS

Premise Address : BLOCK 7 LOT 2 PHASE 3,GARDEN BLOOM VILLAS,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	5255 EIS6	Pole No	:	1347866
Serial No	:	40516638	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3580
Period From	:	05-05-2016	Prev Rdg	:	3449
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	2460	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.42
CURRENT BILL - JUNE 2016		1,422.10
TOTAL AMOUNT DUE		2,858.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,380.00

Your monthly electricity consumption chart

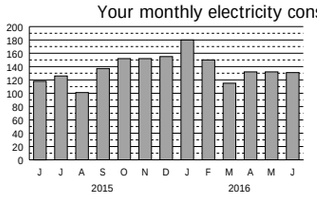

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.10		
Less : VAT	99.74		
Amount Net of VAT	1,322.36		
Less: BIR 2306	42.04		
BIR 2307	25.20	VATable Sales	1,322.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.12	VAT Zero Rated Sales	0.00
Add : VAT	99.74	VAT Amount	99.74
TOTAL AMOUNT DUE	1,354.86	TOTAL SALES	1,422.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/5040/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129320709368

Collection Ref. Code	: 1857-85-041-6	Premise Address	: BLOCK 7 LOT 2 PHASE 3,GARDEN BLOOM VILLAS,COTCOT,LILOAN		
Account ID	: 1298673680-4				
Customer Name	: BARTOLINI,LEIF WUNE SILOS	TOTAL AMOUNT DUE	: 2,858.19	Overdue Bill	: 1
Meter Number	: 5255 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12986736804 BC02/312.2/5040/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816344130499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102905

81693207219

Date : 06-07-2016

BC02/312.2/5070/1347894/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169320721-9

Collection Ref. Code : 1861-88-029-4

Customer Information----------

Name : CEGARINO,GRESILDA TOTING

Premise Address : PHASE 3 BLOCK 7 LOT 5,GARDEN BLOOM VILLAS SUBDIVISION,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097118	Pole No	:	1347894
Serial No	:	84439072	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1365
Period From	:	05-05-2016	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	2460	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.57
CURRENT BILL - JUNE 2016		1,879.46
Advance Payment/Credit Adjustments		- 2.60
TOTAL AMOUNT DUE		3,920.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,283.00

Your monthly electricity consumption chart

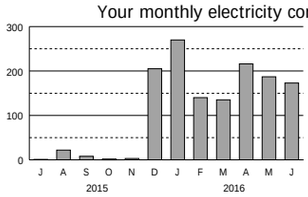

Avg Monthly Usage : 113.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.46		
Less : VAT	131.88		
Amount Net of VAT	1,747.58		
Less: BIR 2306	55.59		
BIR 2307	33.30	VATable Sales	1,747.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.69	VAT Zero Rated Sales	0.00
Add : VAT	131.88	VAT Amount	131.88
TOTAL AMOUNT DUE	1,790.57	TOTAL SALES	1,879.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/5070/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816344130499

Collection Ref. Code	: 1861-88-029-4	Premise Address	: PHASE 3 BLOCK 7 LOT 5,GARDEN BLOOM VILLAS SUBDIVISION,COTCOT,LILOAN
Account ID	: 8169320721-9		
Customer Name	: CEGARINO,GRESILDA TOTING	TOTAL AMOUNT DUE	: 3,920.90
Meter Number	: MTR1097118	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81693207219 BC02/312.2/5070/0/23/06-07-2016/11 504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617624027655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102932

61700088513

Date : 06-07-2016

BC02/312.2/5290/1317544/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170008851-3

Collection Ref. Code : 1855-35-314-8

Customer Information----------

Name : ANDALES,JAIVELEZA BRIGOLE

Premise Address : PHASE1 BLOCK1 LOT9,COLORADO HOMES,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	013916 EFS6	Pole No	:	1317544
Serial No	:	121447706	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4362
Period From	:	05-05-2016	Prev Rdg	:	3918
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	5471	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,916.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,325.36
Transmission Charge	0.2986/kWh	132.58
System Loss Charge	0.8302/kWh	368.61
Sub-Total		2,826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,916.00	98.32
Sub-Total		136.10
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		140.24
Transmission		3.28
System Loss		21.31
Distribution		153.05
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		569.47
CURRENT BILL - JUNE 2016		4,807.54
TOTAL AMOUNT DUE		9,723.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 3,670.00

Your monthly electricity consumption chart

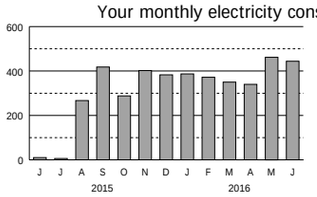

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,807.54		
Less : VAT	336.75		
Amount Net of VAT	4,470.79		
Less: BIR 2306	141.94		
BIR 2307	85.19	VATable Sales	4,470.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,243.66	VAT Zero Rated Sales	0.00
Add : VAT	336.75	VAT Amount	336.75
TOTAL AMOUNT DUE	4,580.41	TOTAL SALES	4,807.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/5290/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617624027655

Collection Ref. Code	: 1855-35-314-8	Premise Address	: PHASE1 BLOCK1 LOT9,COLORADO HOMES,COTCOT, LILOAN		
Account ID	: 6170008851-3				
Customer Name	: ANDALES,JAIVELEZA BRIGOLE	TOTAL AMOUNT DUE	: 9,723.64	Overdue Bill	: 1
Meter Number	: 013916 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61700088513 BC02/312.2/5290/0/23/06-07-2016/11 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776404123376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099850

77690999733

Date : 06-07-2016

BC02/312.2/5310/1317551/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769099973-3

Collection Ref. Code : 1855-34-707-5

Customer Information----------

Name : CABALLERO,MARY NICOLETTE QUIJANO

Premise Address : PHASE1 BLOCK1 LOT11,COLORADO HOMES,COTCOT

TIN : 277-755-304-000

Metering Information----------

Meter No	:	MTR1035623	Pole No	:	1317551
Serial No	:	126817918	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4210
Period From	:	05-05-2016	Prev Rdg	:	3837
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	5471	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,953.51
Transmission Charge	0.2986/kWh	111.38
System Loss Charge	0.8302/kWh	309.66
Sub-Total		2,374.55
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,547.50	70.95
Sub-Total		102.70
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		117.82
Transmission		2.76
System Loss		17.88
Distribution		128.67
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		477.02
CURRENT BILL - JUNE 2016		4,026.53
TOTAL AMOUNT DUE		7,574.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,966.00

Your monthly electricity consumption chart

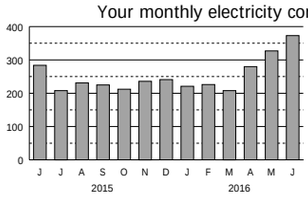

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,026.53		
Less : VAT	281.58		
Amount Net of VAT	3,744.95		
Less: BIR 2306	118.70		
BIR 2307	71.35	VATable Sales	3,744.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,554.90	VAT Zero Rated Sales	0.00
Add : VAT	281.58	VAT Amount	281.58
TOTAL AMOUNT DUE	3,836.48	TOTAL SALES	4,026.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/5310/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776404123376

Collection Ref. Code	: 1855-34-707-5	Premise Address	: PHASE1 BLOCK1 LOT11,COLORADO HOMES,COTCOT		
Account ID	: 7769099973-3				
Customer Name	: CABALLERO,MARY NICOLETTE QUIJANO	TOTAL AMOUNT DUE	: 7,574.27	Overdue Bill	: 1
Meter Number	: MTR1035623				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77690999733 BC02/312.2/5310/0/23/06-07-2016/11 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518135478584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102270

51867409339

Date : 06-07-2016

BC02/312.2/5370/1317551/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186740933-9

Collection Ref. Code : 1855-35-365-2

Customer Information----------

Name : DORONIO,JEANNIE ABATOL

Premise Address : PHASE1 BLOCK1 LOT17,COLORADO HOMES,COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	012006 EFS6	Pole No	:	1317551
Serial No	:	121439245	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4900
Period From	:	05-05-2016	Prev Rdg	:	4715
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:		Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		237.16
CURRENT BILL - JUNE 2016		2,002.16
TOTAL AMOUNT DUE		3,861.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,606.00

Your monthly electricity consumption chart

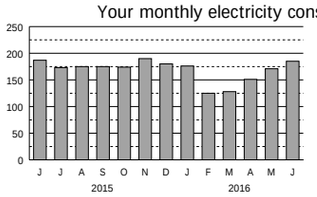

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.16		
Less : VAT	140.21		
Amount Net of VAT	1,861.95		
Less: BIR 2306	59.10		
BIR 2307	35.48	VATable Sales	1,861.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.37	VAT Zero Rated Sales	0.00
Add : VAT	140.21	VAT Amount	140.21
TOTAL AMOUNT DUE	1,907.58	TOTAL SALES	2,002.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/5370/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518135478584

Collection Ref. Code	: 1855-35-365-2	Premise Address	: PHASE1 BLOCK1 LOT17,COLORADO HOMES,COTCOT LILOAN		
Account ID	: 5186740933-9				
Customer Name	: DORONIO,JEANNIE ABATOL	TOTAL AMOUNT DUE	: 3,861.37	Overdue Bill	: 1
Meter Number	: 012006 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51867409339 BC02/312.2/5370/0/23/06-07-2016/11 507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303936295247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094919

30342773147

Date : 06-07-2016

BC02/312.2/5390/1317551/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034277314-7

Collection Ref. Code : 1859-97-845-2

Customer Information----------

Name : DIVINO,EMMANUEL BUYCO

Premise Address : BLOCK 1, LOT 19, PHASE 1,COLORADO HOMES,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1031106	Pole No	:	1317551
Serial No	:	125285808	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1110
Period From	:	05-05-2016	Prev Rdg	:	1024
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	590	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 65.72
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.63
CURRENT BILL - JUNE 2016		835.47
TOTAL AMOUNT DUE		1,542.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,616.00

Your monthly electricity consumption chart

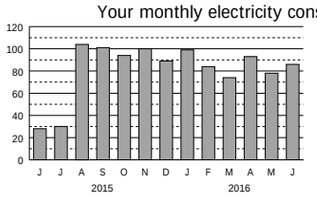

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.47		
Less : VAT	57.99		
Amount Net of VAT	777.48		
Less: BIR 2306	24.50		
BIR 2307	14.73	VATable Sales	777.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.25	VAT Zero Rated Sales	0.00
Add : VAT	57.99	VAT Amount	57.99
TOTAL AMOUNT DUE	796.24	TOTAL SALES	835.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/5390/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303936295247

Collection Ref. Code	: 1859-97-845-2	Premise Address	: BLOCK 1, LOT 19, PHASE 1,COLORADO HOMES,COTCOT, LILOAN
Account ID	: 3034277314-7		
Customer Name	: DIVINO,EMMANUEL BUYCO	TOTAL AMOUNT DUE	: 1,542.42
Meter Number	: MTR1031106	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30342773147 BC02/312.2/5390/0/23/06-07-2016/11 508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001102180999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092899

00128350071

Date : 06-07-2016

BC02/312.2/5470/1317565/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012835007-1

Collection Ref. Code : 1855-35-368-7

Customer Information----------

Name : MCCALL,ANNALEZ LAGUNDA

Premise Address : PHASE1 BLOCK1 LOT27,COLORADO HOMES,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	012980 EFS6	Pole No	:	1317565
Serial No	:	121510215	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12022
Period From	:	05-05-2016	Prev Rdg	:	11441
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	5471	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,042.87
Transmission Charge	0.2986/kWh	173.49
System Loss Charge	0.8302/kWh	482.35
Sub-Total		3,698.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,767.50	135.35
Sub-Total		184.80
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		183.52
Transmission		4.30
System Loss		27.87
Distribution		200.09
Others		25.51
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		745.83
CURRENT BILL - JUNE 2016		6,296.76
TOTAL AMOUNT DUE		7,064.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,000.00

Your monthly electricity consumption chart

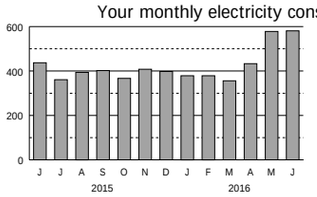

Avg Monthly Usage : 421.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,296.76		
Less : VAT	441.29		
Amount Net of VAT	5,855.47		
Less: BIR 2306	186.01		
BIR 2307	111.57	VATable Sales	5,855.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,557.89	VAT Zero Rated Sales	0.00
Add : VAT	441.29	VAT Amount	441.29
TOTAL AMOUNT DUE	5,999.18	TOTAL SALES	6,296.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/5470/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001102180999

Collection Ref. Code	: 1855-35-368-7	Premise Address	: PHASE1 BLOCK1 LOT27,COLORADO HOMES,COTCOT, LILO-AN
Account ID	: 0012835007-1		
Customer Name	: MCCALL,ANNALEZ LAGUNDA	TOTAL AMOUNT DUE	: 7,064.33 Overdue Bill : 1
Meter Number	: 012980 EFS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00128350071 BC02/312.2/5470/0/23/06-07-2016/11 509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862285798701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108418

86249661553

Date : 06-07-2016

BC02/312.2/5680/1317551/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624966155-3

Collection Ref. Code : 1855-35-137-4

Customer Information----------

Name : VILLANUEVA,HARLENE NABUA

Premise Address : PHASE 1 BLOCK 2 LOT18,COLORADO HOMES,COTCOT

TIN :

Metering Information----------

Meter No	:	MTR1008979	Pole No	:	1317551
Serial No	:	121570353	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1992
Period From	:	05-05-2016	Prev Rdg	:	1880
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	508	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 723.00	14.46
Sub-Total		23.99
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.85
CURRENT BILL - JUNE 2016		1,205.31
TOTAL AMOUNT DUE		1,928.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 800.00

Your monthly electricity consumption chart

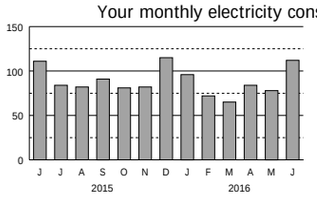

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.31		
Less : VAT	84.17		
Amount Net of VAT	1,121.14		
Less: BIR 2306	35.49		
BIR 2307	21.36	VATable Sales	1,121.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.29	VAT Zero Rated Sales	0.00
Add : VAT	84.17	VAT Amount	84.17
TOTAL AMOUNT DUE	1,148.46	TOTAL SALES	1,205.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/5680/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862285798701

Collection Ref. Code : 1855-35-137-4

Account ID : 8624966155-3

Customer Name : VILLANUEVA,HARLENE NABUA

Meter Number : MTR1008979

Period : May 2016

Premise Address : PHASE 1 BLOCK 2 LOT18,COLORADO HOMES,COTCOT

TOTAL AMOUNT DUE : 1,928.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86249661553 BC02/312.2/5680/0/23/06-07-2016/11 510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191901238002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106306

19102759263

Date : 06-07-2016

BC02/312.2/5820/1317572/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910275926-3

Collection Ref. Code : 1855-35-236-2

Customer Information----------

Name : HUBAHIB,ROQUE REBOQUIO

Premise Address : PHASE1 BLOCK2 LOT32,COLORADO HOMES,COTCOT

TIN :

Metering Information----------

Meter No	:	MTR1041812	Pole No	:	1317572
Serial No	:	121754667	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	941
Period From	:	05-05-2016	Prev Rdg	:	813
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	590	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 800.00	16.00
Sub-Total		26.89
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.06
CURRENT BILL - JUNE 2016		1,376.06
Debit Adjustments		73.48
TOTAL AMOUNT DUE		2,249.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 651.00

Your monthly electricity consumption chart

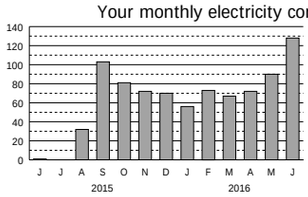

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.06		
Less : VAT	96.01		
Amount Net of VAT	1,280.05		
Less: BIR 2306	40.47		
BIR 2307	24.38	VATable Sales	1,280.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.20	VAT Zero Rated Sales	0.00
Add : VAT	96.01	VAT Amount	96.01
TOTAL AMOUNT DUE	1,311.21	TOTAL SALES	1,376.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/5820/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191901238002

Collection Ref. Code : 1855-35-236-2

Account ID : 1910275926-3

Customer Name : HUBAHIB,ROQUE REBOQUIO

Meter Number : MTR1041812

Period : May 2016

Premise Address : PHASE1 BLOCK2 LOT32,COLORADO HOMES,COTCOT

TOTAL AMOUNT DUE : 2,249.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19102759263

BC02/312.2/5820/0/23/06-07-2016/11

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804178716440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095502

80497196164

Date : 06-07-2016

BC02/312.2/5870/1335903/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049719616-4

Collection Ref. Code : 1857-54-470-6

Customer Information----------

Name : MAGDADARO,MIA FE BORLASA

Premise Address : PHASE 2 BLOCK 1 LOT 37,COLORADO HOMES,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	011466 EFS6	Pole No	:	1335903
Serial No	:	121437781	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9591
Period From	:	05-05-2016	Prev Rdg	:	8908
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	508	Billed kWh	:	683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,040.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,577.08
Transmission Charge	0.2986/kWh	203.94
System Loss Charge	0.8302/kWh	567.03
Sub-Total		4,348.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,040.50	120.81
Sub-Total		178.94
Government Charges		
Franchise Tax - Local		32.43
Value Added Tax		
Generation		215.74
Transmission		5.05
System Loss		32.77
Distribution		235.11
Others		25.36
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		871.84
CURRENT BILL - JUNE 2016		7,358.10
TOTAL AMOUNT DUE		13,398.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,500.00

Your monthly electricity consumption chart

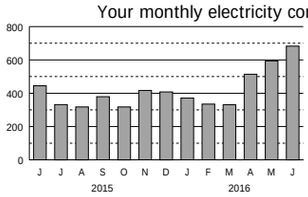

Avg Monthly Usage : 418.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,358.10		
Less : VAT	514.03		
Amount Net of VAT	6,844.07		
Less: BIR 2306	216.69		
BIR 2307	130.37	VATable Sales	6,844.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,497.01	VAT Zero Rated Sales	0.00
Add : VAT	514.03	VAT Amount	514.03
TOTAL AMOUNT DUE	7,011.04	TOTAL SALES	7,358.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/5870/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804178716440

Collection Ref. Code	: 1857-54-470-6	Premise Address	: PHASE 2 BLOCK 1 LOT 37,COLORADO HOMES,COTCOT, LILO-AN		
Account ID	: 8049719616-4				
Customer Name	: MAGDADARO,MIA FE BORLASA	TOTAL AMOUNT DUE	: 13,398.37	Overdue Bill	: 1
Meter Number	: 011466 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80497196164 BC02/312.2/5870/0/23/06-07-2016/11 512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138454468308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096656

13892232912

Date : 06-07-2016

BC02/312.2/5930/1337166/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389223291-2

Collection Ref. Code : 1857-37-917-9

Customer Information----------

Name : ANGELIO,NIKKI MEJOS

Premise Address : PHASE 2 BLOCK 1 LOT 43,COLORADO HOMES,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	9054 EES6	Pole No	:	1337166
Serial No	:	05756945	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5258
Period From	:	05-05-2016	Prev Rdg	:	4996
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	626	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,477.00	89.54
Sub-Total		111.84
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		340.27
CURRENT BILL - JUNE 2016		2,874.68
TOTAL AMOUNT DUE		4,851.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,500.00

Your monthly electricity consumption chart

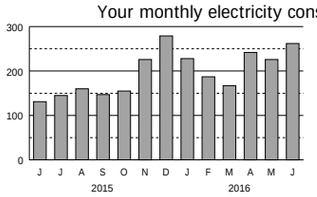

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.68		
Less : VAT	202.77		
Amount Net of VAT	2,671.91		
Less: BIR 2306	85.46		
BIR 2307	50.94	VATable Sales	2,671.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,535.51	VAT Zero Rated Sales	0.00
Add : VAT	202.77	VAT Amount	202.77
TOTAL AMOUNT DUE	2,738.28	TOTAL SALES	2,874.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/5930/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138454468308

Collection Ref. Code	: 1857-37-917-9	Premise Address	: PHASE 2 BLOCK 1 LOT 43,COLORADO HOMES,COTCOT, LILOAN		
Account ID	: 1389223291-2				
Customer Name	: ANGELIO,NIKKI MEJOS	TOTAL AMOUNT DUE	: 4,851.54	Overdue Bill	: 1
Meter Number	: 9054 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13892232912 BC02/312.2/5930/0/23/06-07-2016/11 513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057461553566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104991

05701438334

Date : 06-07-2016

BC02/312.2/5980/1337166/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570143833-4

Collection Ref. Code : 1855-99-170-5

Customer Information----------

Name : SANGUTAN,SHEILA MARIE CAYON

Premise Address : PHASE II BLK 1 LOT 48,COLORADO HOMES,COTCOT

TIN : 300-781-778-000

Metering Information----------

Meter No	:	6162 EES6	Pole No	:	1337166
Serial No	:	06597398	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5840
Period From	:	05-05-2016	Prev Rdg	:	5441
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	360	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,544.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,089.68
Transmission Charge	0.2986/kWh	119.14
System Loss Charge	0.8302/kWh	331.25
Sub-Total		2,540.07
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,545.00	90.90
Sub-Total		124.86
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		126.03
Transmission		2.95
System Loss		19.14
Distribution		137.60
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		512.14
CURRENT BILL - JUNE 2016		4,323.73
TOTAL AMOUNT DUE		8,868.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,720.00

Your monthly electricity consumption chart

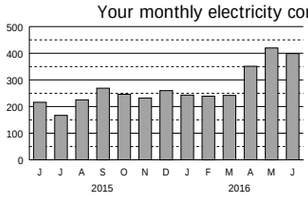

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,323.73		
Less : VAT	302.99		
Amount Net of VAT	4,020.74		
Less: BIR 2306	127.73		
BIR 2307	76.61	VATable Sales	4,020.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,816.40	VAT Zero Rated Sales	0.00
Add : VAT	302.99	VAT Amount	302.99
TOTAL AMOUNT DUE	4,119.39	TOTAL SALES	4,323.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/5980/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057461553566

Collection Ref. Code	: 1855-99-170-5	Premise Address	: PHASE II BLK 1 LOT 48,COLORADO HOMES,COTCOT		
Account ID	: 0570143833-4				
Customer Name	: SANGUTAN,SHEILA MARIE CAYON	TOTAL AMOUNT DUE	: 8,868.52	Overdue Bill	: 1
Meter Number	: 6162 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05701438334 BC02/312.2/5980/0/23/06-07-2016/11 514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500212191478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092315

50057652815

Date : 06-07-2016

BC02/312.2/6020/1337152/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005765281-5

Collection Ref. Code : 1855-95-419-2

Customer Information----------

Name : CAMILO,ELENA RIVERA

Premise Address : P2 B1 L52,COLORADO HOMES

TIN :

Metering Information----------

Meter No	:	6553 EES6	Pole No	:	1337152
Serial No	:	06162905	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1166
Period From	:	05-05-2016	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	943	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.41
CURRENT BILL - JUNE 2016		1,278.26
Debit Adjustments		62.29
TOTAL AMOUNT DUE		2,490.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 20.00

Your monthly electricity consumption chart

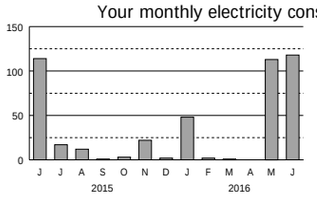

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.26		
Less : VAT	89.56		
Amount Net of VAT	1,188.70		
Less: BIR 2306	37.75		
BIR 2307	22.65	VATable Sales	1,188.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.30	VAT Zero Rated Sales	0.00
Add : VAT	89.56	VAT Amount	89.56
TOTAL AMOUNT DUE	1,217.86	TOTAL SALES	1,278.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/6020/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500212191478

Collection Ref. Code	: 1855-95-419-2	Premise Address	: P2 B1 L52,COLORADO HOMES
Account ID	: 5005765281-5		
Customer Name	: CAMILO,ELENA RIVERA	TOTAL AMOUNT DUE	: 2,490.06
Meter Number	: 6553 EES6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50057652815 BC02/312.2/6020/0/23/06-07-2016/11 515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315218590088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31547518980

1005102147

Date : 06-07-2016

BC02/312.2/6200/1335903/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154751898-0

Collection Ref. Code : 1857-18-941-8

Customer Information----------

Name : SALES,JAMAICA LABRADOR

Premise Address : PHS 2 BLK 2 LOT 40,COLORADO HOMES SUBD.,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	001750 EFS6	Pole No	:	1335903
Serial No	:	92353433	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5289
Period From	:	05-05-2016	Prev Rdg	:	5131
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	508	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		45.84
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.76
CURRENT BILL - JUNE 2016		1,711.52
TOTAL AMOUNT DUE		3,331.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,838.00

Your monthly electricity consumption chart

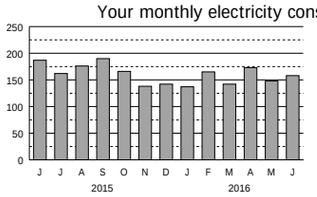

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.52		
Less : VAT	119.94		
Amount Net of VAT	1,591.58		
Less: BIR 2306	50.57		
BIR 2307	30.33	VATable Sales	1,591.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.68	VAT Zero Rated Sales	0.00
Add : VAT	119.94	VAT Amount	119.94
TOTAL AMOUNT DUE	1,630.62	TOTAL SALES	1,711.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/6200/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315218590088

Collection Ref. Code	: 1857-18-941-8	Premise Address	: PHS 2 BLK 2 LOT 40,COLORADO HOMES SUBD.,COTCOT, LILOAN
Account ID	: 3154751898-0		
Customer Name	: SALES,JAMAICA LABRADOR	TOTAL AMOUNT DUE	: 3,331.16
Meter Number	: 001750 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31547518980

BC02/312.2/6200/0/23/06-07-2016/11

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735171569459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73567746182

BILLING STATEMENT

1005093442

Date : 06-07-2016

BC02/312.2/6270/1337166/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356774618-2

Collection Ref. Code : 1855-99-176-4

Customer Information----------

Name : OCUPE,RAYMUND LIGAN

Premise Address : PHASE 2 BLK 2 LOT 47,COLORADO HOMES,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	008527 EFS6	Pole No	:	1337166
Serial No	:	121429614	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5914
Period From	:	05-05-2016	Prev Rdg	:	5661
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	508	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		72.87
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		324.16
CURRENT BILL - JUNE 2016		2,736.57
TOTAL AMOUNT DUE		5,302.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 2,788.00

Your monthly electricity consumption chart

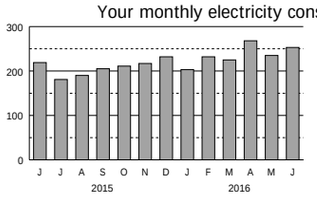

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.57		
Less : VAT	191.58		
Amount Net of VAT	2,544.99		
Less: BIR 2306	80.75		
BIR 2307	48.49	VATable Sales	2,544.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.75	VAT Zero Rated Sales	0.00
Add : VAT	191.58	VAT Amount	191.58
TOTAL AMOUNT DUE	2,607.33	TOTAL SALES	2,736.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/6270/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735171569459

Collection Ref. Code	: 1855-99-176-4	Premise Address	: PHASE 2 BLK 2 LOT 47,COLORADO HOMES,COTCOT, LILOAN		
Account ID	: 7356774618-2				
Customer Name	: OCUPE,RAYMUND LIGAN	TOTAL AMOUNT DUE	: 5,302.84	Overdue Bill	: 1
Meter Number	: 008527 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73567746182

BC02/312.2/6270/0/23/06-07-2016/11

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139787192030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096858

13959692610

Date : 06-07-2016

BC02/312.2/6290/1337152/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395969261-0

Collection Ref. Code : 1857-58-995-5

Customer Information----------

Name : JOSOY,FERNANDO JESALVA

Premise Address : PHASE 2 BLOCK 2 LOT 49,COLORADO HOMES,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1004656	Pole No	:	1337152
Serial No	:	121570321	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4862
Period From	:	05-05-2016	Prev Rdg	:	4550
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	508	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,474.00	69.48
Sub-Total		96.03
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		400.40
CURRENT BILL - JUNE 2016		3,380.38
TOTAL AMOUNT DUE		6,854.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,021.50

Your monthly electricity consumption chart

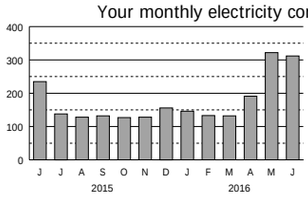

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.38		
Less : VAT	236.85		
Amount Net of VAT	3,143.53		
Less: BIR 2306	99.84		
BIR 2307	59.90	VATable Sales	3,143.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,983.79	VAT Zero Rated Sales	0.00
Add : VAT	236.85	VAT Amount	236.85
TOTAL AMOUNT DUE	3,220.64	TOTAL SALES	3,380.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/6290/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139787192030

Collection Ref. Code	: 1857-58-995-5	Premise Address	: PHASE 2 BLOCK 2 LOT 49,COLORADO HOMES,COTCOT, LILO-AN		
Account ID	: 1395969261-0				
Customer Name	: JOSOY,FERNANDO JESALVA	TOTAL AMOUNT DUE	: 6,854.42	Overdue Bill	: 1
Meter Number	: MTR1004656				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13959692610 BC02/312.2/6290/0/23/06-07-2016/11 518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951493685266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103605

95119436665

Date : 06-07-2016

BC02/312.2/6450/1394946/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511943666-5

Collection Ref. Code : 1861-22-587-3

Customer Information----------

Name : ALASAGAS,PRETZEL CANETE

Premise Address : PHASE 3BLK 1 LOT 5,COLORADO HOMES,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043602	Pole No	:	1394946
Serial No	:	125287125	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2330
Period From	:	05-05-2016	Prev Rdg	:	2197
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	862	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.65
CURRENT BILL - JUNE 2016		1,440.64
TOTAL AMOUNT DUE		2,762.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,367.00

Your monthly electricity consumption chart

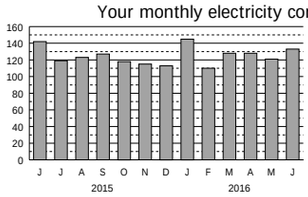

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.64		
Less : VAT	100.93		
Amount Net of VAT	1,339.71		
Less: BIR 2306	42.56		
BIR 2307	25.53	VATable Sales	1,339.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.62	VAT Zero Rated Sales	0.00
Add : VAT	100.93	VAT Amount	100.93
TOTAL AMOUNT DUE	1,372.55	TOTAL SALES	1,440.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/6450/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951493685266

Collection Ref. Code	: 1861-22-587-3	Premise Address	: PHASE 3BLK 1 LOT 5,COLORADO HOMES,COTCOT, LILOAN
Account ID	: 9511943666-5		
Customer Name	: ALASAGAS,PRETZEL CANETE	TOTAL AMOUNT DUE	: 2,762.32 Overdue Bill : 1
Meter Number	: MTR1043602		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95119436665 BC02/312.2/6450/0/23/06-07-2016/11 519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072750505895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096298

07224665203

Date : 06-07-2016

BC02/312.2/6460/1550683/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722466520-3

Collection Ref. Code : 1863-34-245-1

Customer Information----------

Name : ZAMORA,PHILBERT JAY LORETO

Premise Address : PHASE 3 BLOCK 1 LOT 8,COLORADO HOMES,COT COT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1128639	Pole No	:	1550683
Serial No	:	40094003	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	603
Period From	:	05-05-2016	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	1000	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		- 66.07
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.97
CURRENT BILL - JUNE 2016		720.98
TOTAL AMOUNT DUE		2,645.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,190.00

Your monthly electricity consumption chart

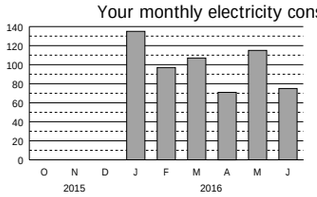

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.98		
Less : VAT	51.07		
Amount Net of VAT	669.91		
Less: BIR 2306	21.57		
BIR 2307	12.68	VATable Sales	669.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.66	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	686.73	TOTAL SALES	720.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/6460/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072750505895

Collection Ref. Code	: 1863-34-245-1	Premise Address	: PHASE 3 BLOCK 1 LOT 8,COLORADO HOMES,COT COT,LILOAN
Account ID	: 0722466520-3		
Customer Name	: ZAMORA,PHILBERT JAY LORETO	TOTAL AMOUNT DUE	: 2,645.61 Overdue Bill : 2
Meter Number	: MTR1128639		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07224665203

BC02/312.2/6460/0/23/06-07-2016/11

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398921859946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109766

39869024115

Date : 06-07-2016

BC02/312.2/6620/1394932/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986902411-5

Collection Ref. Code : 1857-72-860-2

Customer Information----------

Name : QUINATADCAN,ROY PARAS

Premise Address : PH 3 BLK 3 LOT 22,COLORADO HOMES,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	013727 EFS6	Pole No	:	1394932
Serial No	:	121450473	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5431
Period From	:	05-05-2016	Prev Rdg	:	5276
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	508	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,543.00	50.86
Sub-Total		64.06
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.31
CURRENT BILL - JUNE 2016		1,700.61
Advance Payment/Credit Adjustments		- 4.68
TOTAL AMOUNT DUE		4,243.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,390.00

Your monthly electricity consumption chart

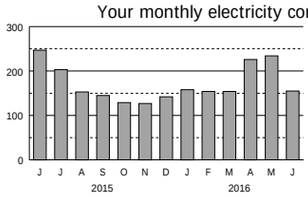

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.61		
Less : VAT	119.96		
Amount Net of VAT	1,580.65		
Less: BIR 2306	50.56		
BIR 2307	30.14	VATable Sales	1,580.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.95	VAT Zero Rated Sales	0.00
Add : VAT	119.96	VAT Amount	119.96
TOTAL AMOUNT DUE	1,619.91	TOTAL SALES	1,700.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/6620/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398921859946

Collection Ref. Code : 1857-72-860-2

Account ID : 3986902411-5

Customer Name : QUINATADCAN,ROY PARAS

Meter Number : 013727 EFS6

Period : May 2016

Premise Address : PH 3 BLK 3 LOT 22,COLORADO HOMES,COTCOT, LILOAN

TOTAL AMOUNT DUE : 4,243.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39869024115 BC02/312.2/6620/0/23/06-07-2016/11 521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894427909413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107104

89400108737

Date : 06-07-2016

BC02/312.2/6640/1394932/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940010873-7

Collection Ref. Code : 1859-71-776-4

Customer Information----------

Name : ADOLFO,ROMELLO SANCHEZ

Premise Address : PHASE 3 BLOCK 3 LOT 24,COLORADO HOMES,COTCOT, LILOAN

TIN : 266-319-567-000

Metering Information----------

Meter No	:	MTR1019849	Pole No	:	1394932
Serial No	:	121748774	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2947
Period From	:	05-05-2016	Prev Rdg	:	2808
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	508	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.66
CURRENT BILL - JUNE 2016		1,508.17
TOTAL AMOUNT DUE		3,011.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,395.00

Your monthly electricity consumption chart

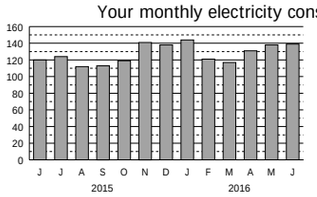

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.17		
Less : VAT	105.77		
Amount Net of VAT	1,402.40		
Less: BIR 2306	44.59		
BIR 2307	26.72	VATable Sales	1,402.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.09	VAT Zero Rated Sales	0.00
Add : VAT	105.77	VAT Amount	105.77
TOTAL AMOUNT DUE	1,436.86	TOTAL SALES	1,508.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/6640/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894427909413

Collection Ref. Code	: 1859-71-776-4	Premise Address	: PHASE 3 BLOCK 3 LOT 24,COLORADO HOMES,COTCOT, LILOAN
Account ID	: 8940010873-7		
Customer Name	: ADOLFO,ROMELLO SANCHEZ	TOTAL AMOUNT DUE	: 3,011.80
Meter Number	: MTR1019849		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89400108737

BC02/312.2/6640/0/23/06-07-2016/11

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058601203799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105612

05840106172

Date : 06-07-2016

BC02/312.2/6718/1550675/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584010617-2

Collection Ref. Code : 1863-64-191-2

Customer Information----------

Name : EBARLE,ALVIN BEROU

Premise Address : PHASE 3B BLOCK 1 LOT 3,COLORADO HOMES,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1146123	Pole No	:	1550675
Serial No	:	40091013	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	797
Period From	:	05-05-2016	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	1000	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,760.06
Transmission Charge	0.2986/kWh	157.36
System Loss Charge	0.8302/kWh	437.52
Sub-Total		3,354.94
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		166.46
Transmission		3.90
System Loss		25.30
Distribution		181.55
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		661.17
CURRENT BILL - JUNE 2016		5,573.87
TOTAL AMOUNT DUE		7,694.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 4,087.00

Your monthly electricity consumption chart

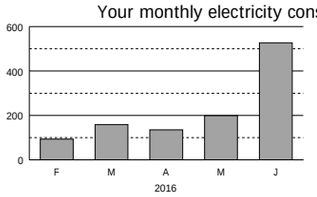

Avg Monthly Usage : 222.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,573.87		
Less : VAT	385.54		
Amount Net of VAT	5,188.33		
Less: BIR 2306	162.59		
BIR 2307	98.75	VATable Sales	5,188.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,926.99	VAT Zero Rated Sales	0.00
Add : VAT	385.54	VAT Amount	385.54
TOTAL AMOUNT DUE	5,312.53	TOTAL SALES	5,573.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/6718/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058601203799

Collection Ref. Code : 1863-64-191-2

Account ID : 0584010617-2

Customer Name : EBARLE,ALVIN BEROU

Meter Number : MTR1146123

Period : May 2016

Premise Address : PHASE 3B BLOCK 1 LOT 3,COLORADO HOMES,COTCOT,LILOAN

TOTAL AMOUNT DUE : 7,694.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05840106172 BC02/312.2/6718/0/23/06-07-2016/11 523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100658177967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092306

10021320808

Date : 06-07-2016

BC02/312.2/6920/1335910/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002132080-8

Collection Ref. Code : 1861-68-275-1

Customer Information----------

Name : ORLANDA,MONALIZA GETUTUA

Premise Address : PHASE 4 BLK 3 LOT 2,COLORADO HOMES,COTCOT

TIN : 406-522-665-000

Metering Information----------

Meter No	:	MTR1089845	Pole No	:	1335910
Serial No	:	40008402	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5280
Period From	:	05-05-2016	Prev Rdg	:	4682
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	1000	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,633.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,131.91
Transmission Charge	0.2986/kWh	178.56
System Loss Charge	0.8302/kWh	496.46
Sub-Total		3,806.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,634.00	112.68
Sub-Total		163.57
Government Charges		
Franchise Tax - Local		28.43
Value Added Tax		
Generation		188.89
Transmission		4.43
System Loss		28.69
Distribution		205.93
Others		23.04
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		764.30
CURRENT BILL - JUNE 2016		6,450.86
TOTAL AMOUNT DUE		12,084.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,432.00

Your monthly electricity consumption chart

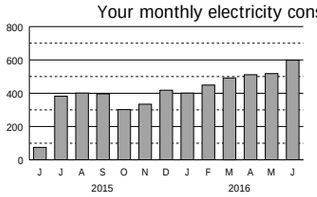

Avg Monthly Usage : 405.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,450.86		
Less : VAT	450.98		
Amount Net of VAT	5,999.88		
Less: BIR 2306	190.11		
BIR 2307	114.30	VATable Sales	5,999.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,695.47	VAT Zero Rated Sales	0.00
Add : VAT	450.98	VAT Amount	450.98
TOTAL AMOUNT DUE	6,146.45	TOTAL SALES	6,450.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/6920/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100658177967

Collection Ref. Code	: 1861-68-275-1	Premise Address	: PHASE 4 BLK 3 LOT 2,COLORADO HOMES,COTCOT		
Account ID	: 1002132080-8				
Customer Name	: ORLANDA,MONALIZA GETUTUA	TOTAL AMOUNT DUE	: 12,084.81	Overdue Bill	: 1
Meter Number	: MTR1089845				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10021320808 BC02/312.2/6920/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225229362542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106748

22559289024

Date : 06-07-2016

BC02/312.2/6960/1394904/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255928902-4

Collection Ref. Code : 1863-27-392-1

Customer Information----------

Name : ARANTE,JOANNA CHRISTINE GOMES

Premise Address : PHASE 4 BLK.3 LOT 6,COT-COT,LILOAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122387	Pole No	:	1394904
Serial No	:	84449278	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	423
Period From	:	05-05-2016	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	1000	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 160.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.46
CURRENT BILL - JUNE 2016		125.63
TOTAL AMOUNT DUE		675.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 203.00

Your monthly electricity consumption chart

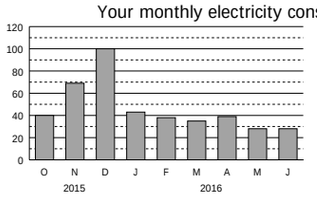

Avg Monthly Usage : 46.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.63		
Less : VAT	8.59		
Amount Net of VAT	117.04		
Less: BIR 2306	3.69		
BIR 2307	2.07	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.28	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	119.87	TOTAL SALES	125.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/6960/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225229362542

Collection Ref. Code	: 1863-27-392-1	Premise Address	: PHASE 4 BLK.3 LOT 6,COT-COT,LILOAN,CEBU CITY
Account ID	: 2255928902-4		
Customer Name	: ARANTE,JOANNA CHRISTINE GOMES	TOTAL AMOUNT DUE	: 675.05
Meter Number	: MTR1122387		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22559289024

BC02/312.2/6960/0/23/06-07-2016/11

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112710243621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100552

11207510378

Date : 06-07-2016

BC02/312.2/7310/1395014/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120751037-8

Collection Ref. Code : 1861-34-446-5

Customer Information----------

Name : DELANTAR,BRAINY BARING

Premise Address : LOT31 BLOCK4 PHASE 5,COLORADO HOMES,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1045165	Pole No	:	1395014
Serial No	:	121759108	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1025
Period From	:	05-05-2016	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	862	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 132.63
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.71
CURRENT BILL - JUNE 2016		406.90
Debit Adjustments		63.28
TOTAL AMOUNT DUE		1,111.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 370.03

Your monthly electricity consumption chart

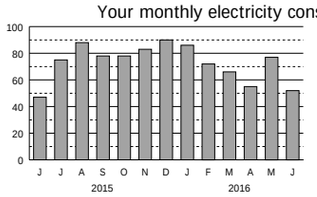

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.90		
Less : VAT	28.17		
Amount Net of VAT	378.73		
Less: BIR 2306	11.93		
BIR 2307	7.08	VATable Sales	378.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.72	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	387.89	TOTAL SALES	406.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/7310/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112710243621

Collection Ref. Code	: 1861-34-446-5	Premise Address	: LOT31 BLOCK4 PHASE 5,COLORADO HOMES,COTCOT, LILOAN		
Account ID	: 1120751037-8				
Customer Name	: DELANTAR,BRAINY BARING	TOTAL AMOUNT DUE	: 1,111.31	Overdue Bill	: 1
Meter Number	: MTR1045165				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11207510378 BC02/312.2/7310/0/23/06-07-2016/11 526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577433326013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099000

57721017259

Date : 06-07-2016

BC02/312.2/7350/1395014/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772101725-9

Collection Ref. Code : 1859-87-506-8

Customer Information----------

Name : LABISTE,MARIBEL ACUZAR

Premise Address : PH5 BLK4 LOT35,COLORADO HOMES 1 SUBD.,COTCOT, LILOAN

TIN : 212-563-800-000

Metering Information----------

Meter No	:	MTR1043136	Pole No	:	1395014
Serial No	:	125287135	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1720
Period From	:	05-05-2016	Prev Rdg	:	1634
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	508	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 61.12
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.21
CURRENT BILL - JUNE 2016		840.65
Debit Adjustments		30.21
Payment Arrangement		1,481.61
TOTAL AMOUNT DUE		4,800.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,513.00

Your monthly electricity consumption chart

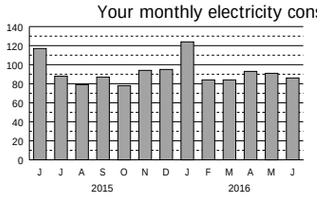

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.65		
Less : VAT	58.54		
Amount Net of VAT	782.11		
Less: BIR 2306	24.73		
BIR 2307	14.82	VATable Sales	782.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.56	VAT Zero Rated Sales	0.00
Add : VAT	58.54	VAT Amount	58.54
TOTAL AMOUNT DUE	801.10	TOTAL SALES	840.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/7350/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577433326013

Collection Ref. Code	: 1859-87-506-8	Premise Address	: PH5 BLK4 LOT35,COLORADO HOMES 1 SUBD.,COTCOT, LILOAN
Account ID	: 5772101725-9		
Customer Name	: LABISTE,MARIBEL ACUZAR	TOTAL AMOUNT DUE	: 4,800.15
Meter Number	: MTR1043136	Overdue Bill	: 2
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57721017259

BC02/312.2/7350/0/23/06-07-2016/11

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390590208210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106111

39095242200

Date : 06-07-2016

BC02/312.2/7360/1395021/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909524220-0

Collection Ref. Code : 1859-89-551-4

Customer Information----------

Name : BULLICER,MANUEL PIANAR

Premise Address : PHASE 5 LOT 4 BLOCK 36,COLORADO HOMES,COTCOT, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1037375	Pole No	:	1395021
Serial No	:	126817534	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3292
Period From	:	05-05-2016	Prev Rdg	:	3087
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	508	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		56.62
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		262.50
CURRENT BILL - JUNE 2016		2,215.73
TOTAL AMOUNT DUE		4,174.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,000.00

Your monthly electricity consumption chart

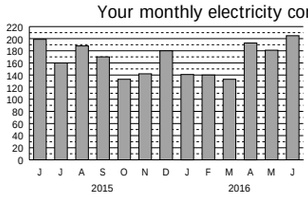

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.73		
Less : VAT	155.07		
Amount Net of VAT	2,060.66		
Less: BIR 2306	65.38		
BIR 2307	39.26	VATable Sales	2,060.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.02	VAT Zero Rated Sales	0.00
Add : VAT	155.07	VAT Amount	155.07
TOTAL AMOUNT DUE	2,111.09	TOTAL SALES	2,215.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/7360/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390590208210

Collection Ref. Code	: 1859-89-551-4	Premise Address	: PHASE 5 LOT 4 BLOCK 36,COLORADO HOMES,COTCOT, LILO-AN CEBU
Account ID	: 3909524220-0		
Customer Name	: BULLICER,MANUEL PIANAR	TOTAL AMOUNT DUE	: 4,174.23
Meter Number	: MTR1037375		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39095242200

BC02/312.2/7360/0/23/06-07-2016/11

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440616287004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098196

44084399565

Date : 06-07-2016

BC02/312.2/7530/1394925/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408439956-5

Collection Ref. Code : 1861-59-185-3

Customer Information----------

Name : REAS,GAYLE ANN ENGLIS

Premise Address : PHASE 5 LOT 23 BLOCK 3,COLORADO HOMES,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1104621	Pole No	:	1394925
Serial No	:	40047843	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2258
Period From	:	05-05-2016	Prev Rdg	:	2098
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1000	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.81
CURRENT BILL - JUNE 2016		1,737.79
TOTAL AMOUNT DUE		3,586.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,706.00

Your monthly electricity consumption chart

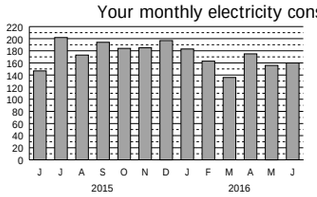

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.79		
Less : VAT	121.92		
Amount Net of VAT	1,615.87		
Less: BIR 2306	51.39		
BIR 2307	30.79	VATable Sales	1,615.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.69	VAT Zero Rated Sales	0.00
Add : VAT	121.92	VAT Amount	121.92
TOTAL AMOUNT DUE	1,655.61	TOTAL SALES	1,737.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/7530/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440616287004

Collection Ref. Code	: 1861-59-185-3	Premise Address	: PHASE 5 LOT 23 BLOCK 3,COLORADO HOMES,COTCOT, LILO-AN
Account ID	: 4408439956-5		
Customer Name	: REAS,GAYLE ANN ENGLIS	TOTAL AMOUNT DUE	: 3,586.19
Meter Number	: MTR1104621		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44084399565 BC02/312.2/7530/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394837973338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108123

39458000005

Date : 06-07-2016

BC02/312.2/7910/0904306/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945800000-5

Collection Ref. Code : 1811-81-788-2

Customer Information----------

Name : PERALES,LENNART P.

Premise Address : NR. ANONG, MANGHIHILOT,COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	239438DS6	Pole No	:	0904306
Serial No	:	12192881	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20970
Period From	:	05-05-2016	Prev Rdg	:	20751
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	550	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		59.35
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		280.23
CURRENT BILL - JUNE 2016		2,365.37
TOTAL AMOUNT DUE		4,401.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,550.00

Your monthly electricity consumption chart

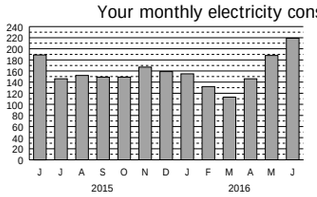

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.37		
Less : VAT	165.47		
Amount Net of VAT	2,199.90		
Less: BIR 2306	69.76		
BIR 2307	41.91	VATable Sales	2,199.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.23	VAT Zero Rated Sales	0.00
Add : VAT	165.47	VAT Amount	165.47
TOTAL AMOUNT DUE	2,253.70	TOTAL SALES	2,365.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/7910/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394837973338

Collection Ref. Code	: 1811-81-788-2	Premise Address	: NR. ANONG, MANGHIHILOT,COTCOT,LILO-AN
Account ID	: 3945800000-5		
Customer Name	: PERALES,LENNART P.	TOTAL AMOUNT DUE	: 4,401.03 Overdue Bill : 1
Meter Number	: 239438DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39458000005 BC02/312.2/7910/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255739942762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104915

25580100003

Date : 06-07-2016

BC02/312.2/7970/0904292/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558010000-3

Collection Ref. Code : 1837-19-791-1

Customer Information----------

Name : PILAPIL,POLICRONIO C

Premise Address : COTCOT, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	147447DS6	Pole No	:	0904292
Serial No	:	12671615	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7815
Period From	:	05-05-2016	Prev Rdg	:	7640
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	160	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,038.50	40.77
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		225.12
CURRENT BILL - JUNE 2016		1,900.61
TOTAL AMOUNT DUE		3,938.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,987.85

Your monthly electricity consumption chart

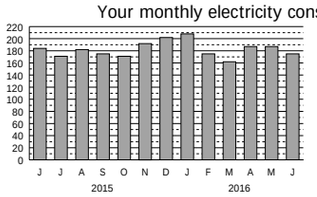

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.61		
Less : VAT	133.36		
Amount Net of VAT	1,767.25		
Less: BIR 2306	56.21		
BIR 2307	33.68	VATable Sales	1,767.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.36	VAT Zero Rated Sales	0.00
Add : VAT	133.36	VAT Amount	133.36
TOTAL AMOUNT DUE	1,810.72	TOTAL SALES	1,900.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/7970/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255739942762

Collection Ref. Code	: 1837-19-791-1	Premise Address	: COTCOT, LILO-AN CEBU		
Account ID	: 2558010000-3				
Customer Name	: PILAPIL,POLICRONIO C	TOTAL AMOUNT DUE	: 3,938.87	Overdue Bill	: 1
Meter Number	: 147447DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25580100003 BC02/312.2/7970/0/23/06-07-2016/11 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416972766088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102414

41610100004

Date : 06-07-2016

BC02/312.2/8011/0908533/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161010000-4

Collection Ref. Code : 1845-41-704-6

Customer Information----------

Name : BELONGUEL,HELEN P

Premise Address : SITIO TULAY,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	471786GS6	Pole No	:	0908533
Serial No	:	61242713	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9329
Period From	:	05-05-2016	Prev Rdg	:	9177
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		44.51
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.14
CURRENT BILL - JUNE 2016		1,647.21
TOTAL AMOUNT DUE		3,225.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,450.00

Your monthly electricity consumption chart

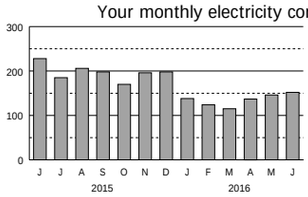

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.21		
Less : VAT	115.46		
Amount Net of VAT	1,531.75		
Less: BIR 2306	48.67		
BIR 2307	29.19	VATable Sales	1,531.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.89	VAT Zero Rated Sales	0.00
Add : VAT	115.46	VAT Amount	115.46
TOTAL AMOUNT DUE	1,569.35	TOTAL SALES	1,647.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8011/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416972766088

Collection Ref. Code	: 1845-41-704-6	Premise Address	: SITIO TULAY,COTCOT,LILOAN
Account ID	: 4161010000-4		
Customer Name	: BELONGUEL,HELEN P	TOTAL AMOUNT DUE	: 3,225.75
Meter Number	: 471786GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41610100004 BC02/312.2/8011/0/23/06-07-2016/11 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699882229700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108643

69978000003

Date : 06-07-2016

BC02/312.2/8012/0908533/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997800000-3

Collection Ref. Code : 1813-32-797-1

Customer Information----------

Name : SOMFREQUE,HERMINIA

Premise Address : COTCOT LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	316189GS6	Pole No	:	0908533
Serial No	:	45596723	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27274
Period From	:	05-05-2016	Prev Rdg	:	27161
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.39
CURRENT BILL - JUNE 2016		1,227.57
TOTAL AMOUNT DUE		2,470.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 745.00

Your monthly electricity consumption chart

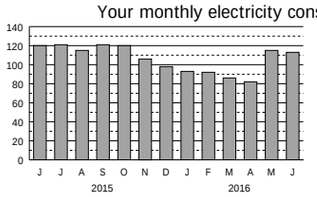

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.57		
Less : VAT	86.15		
Amount Net of VAT	1,141.42		
Less: BIR 2306	36.31		
BIR 2307	21.75	VATable Sales	1,141.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.36	VAT Zero Rated Sales	0.00
Add : VAT	86.15	VAT Amount	86.15
TOTAL AMOUNT DUE	1,169.51	TOTAL SALES	1,227.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8012/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699882229700

Collection Ref. Code	: 1813-32-797-1	Premise Address	: COTCOT LILO-AN CEBU		
Account ID	: 6997800000-3				
Customer Name	: SOMFREQUE,HERMINIA	TOTAL AMOUNT DUE	: 2,470.87	Overdue Bill	: 1
Meter Number	: 316189GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69978000003 BC02/312.2/8012/0/23/06-07-2016/11 533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599156692390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109268

59978000004

Date : 06-07-2016

BC02/312.2/8014/0908533/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997800000-4

Collection Ref. Code : 1813-32-785-8

Customer Information----------

Name : BANTILAN,CLARITA

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	316688GS6	Pole No	:	0908533
Serial No	:	49142075	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	32841
Period From	:	05-05-2016	Prev Rdg	:	32652
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		56.34
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		242.55
CURRENT BILL - JUNE 2016		2,047.87
TOTAL AMOUNT DUE		4,060.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,811.00

Your monthly electricity consumption chart

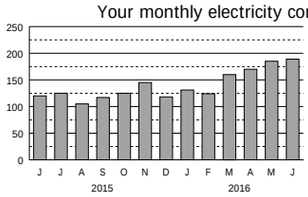

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.87		
Less : VAT	143.48		
Amount Net of VAT	1,904.39		
Less: BIR 2306	60.49		
BIR 2307	36.29	VATable Sales	1,904.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.61	VAT Zero Rated Sales	0.00
Add : VAT	143.48	VAT Amount	143.48
TOTAL AMOUNT DUE	1,951.09	TOTAL SALES	2,047.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8014/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599156692390

Collection Ref. Code	: 1813-32-785-8	Premise Address	: COTCOT LILOAN		
Account ID	: 5997800000-4				
Customer Name	: BANTILAN,CLARITA	TOTAL AMOUNT DUE	: 4,060.22	Overdue Bill	: 1
Meter Number	: 316688GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59978000004 BC02/312.2/8014/0/23/06-07-2016/11 534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316971699755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102487

31610100005

Date : 06-07-2016

BC02/312.2/8028/0908610/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161010000-5

Collection Ref. Code : 1845-41-374-1

Customer Information----------

Name : ATON,DELMA V

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	473103GS6	Pole No	:	0908610
Serial No	:	67476581	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4571
Period From	:	05-05-2016	Prev Rdg	:	4532
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 178.21
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.39
CURRENT BILL - JUNE 2016		221.05
TOTAL AMOUNT DUE		432.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 551.89

Your monthly electricity consumption chart

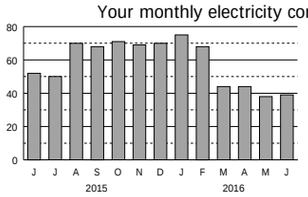

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.05		
Less : VAT	14.86		
Amount Net of VAT	206.19		
Less: BIR 2306	6.35		
BIR 2307	3.75	VATable Sales	206.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.09	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	210.95	TOTAL SALES	221.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8028/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316971699755

Collection Ref. Code	: 1845-41-374-1	Premise Address	: COTCOT,LILOAN		
Account ID	: 3161010000-5				
Customer Name	: ATON,DELMA V	TOTAL AMOUNT DUE	: 432.61	Overdue Bill	: 1
Meter Number	: 473103GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31610100005 BC02/312.2/8028/0/23/06-07-2016/11 535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712474445621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100915

71239318828

Date : 06-07-2016

BC02/312.2/8063/1551225/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123931882-8

Collection Ref. Code : 1861-87-158-9

Customer Information----------

Name : ROSELL,LILIAN BELAMIDE

Premise Address : TOWNHOUSE PHASE1 BLK1 LOT15,COLORADO DOS,JUBAY, LILOAN

TIN : 203-984-846-000

Metering Information----------

Meter No	:	MTR1131813	Pole No	:	1551225
Serial No	:	40094631	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	149
Period From	:	05-05-2016	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	1000	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 129.05
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.04
CURRENT BILL - JUNE 2016		191.06
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		1,015.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 139.00

Your monthly electricity consumption chart

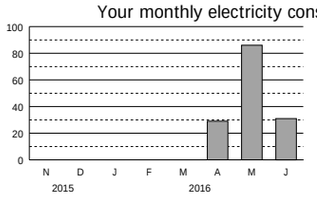

Avg Monthly Usage : 18.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.06		
Less : VAT	13.46		
Amount Net of VAT	177.60		
Less: BIR 2306	5.71		
BIR 2307	3.26	VATable Sales	177.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.63	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	182.09	TOTAL SALES	191.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8063/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712474445621

Collection Ref. Code	: 1861-87-158-9	Premise Address	: TOWNHOUSE PHASE1 BLK1 LOT15,COLORADO DOS,JUBAY, LILOAN
Account ID	: 7123931882-8		
Customer Name	: ROSELL,LILIAN BELAMIDE	TOTAL AMOUNT DUE	: 1,015.78
Meter Number	: MTR1131813	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71239318828

BC02/312.2/8063/0/23/06-07-2016/11

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082571863680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102682

08284177691

Date : 06-07-2016

BC02/312.2/8095/1551301/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828417769-1

Collection Ref. Code : 1863-35-749-1

Customer Information----------

Name : CULPA,SOLITO ARANTE

Premise Address : PHASE 1 BLOCK 1 LOT 57,COLORADO DOS SUBD.,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1141503	Pole No	:	1551301
Serial No	:	40100163	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	182
Period From	:	05-05-2016	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	1000	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 86.10
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.82
CURRENT BILL - JUNE 2016		677.31
TOTAL AMOUNT DUE		1,461.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 98.00

Your monthly electricity consumption chart

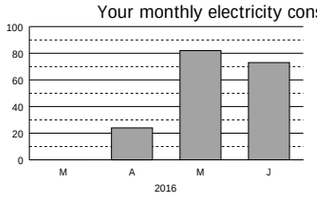

Avg Monthly Usage : 44.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.31		
Less : VAT	47.09		
Amount Net of VAT	630.22		
Less: BIR 2306	19.91		
BIR 2307	11.91	VATable Sales	630.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.40	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	645.49	TOTAL SALES	677.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8095/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082571863680

Collection Ref. Code	: 1863-35-749-1	Premise Address	: PHASE 1 BLOCK 1 LOT 57,COLORADO DOS SUBD.,JUBAY, LILO-AN		
Account ID	: 0828417769-1				
Customer Name	: CULPA,SOLITO ARANTE	TOTAL AMOUNT DUE	: 1,461.69	Overdue Bill	: 1
Meter Number	: MTR1141503				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08284177691 BC02/312.2/8095/0/23/06-07-2016/11 537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212808630715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101167

21266522354

Date : 06-07-2016

BC02/312.2/8100/1551301/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126652235-4

Collection Ref. Code : 1863-35-956-7

Customer Information----------

Name : LABUS,SHEINNA GRACE EUSTAQUIO

Premise Address : PHASE 1 BLOCK 1 LOT 65,COLORADO DOS SUBD.,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1152555	Pole No	:	1551301
Serial No	:	133496371	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	218
Period From	:	05-05-2016	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	1000	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 373.50	7.47
Sub-Total		22.79
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		227.16
CURRENT BILL - JUNE 2016		1,915.88
TOTAL AMOUNT DUE		2,289.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 730.00

Your monthly electricity consumption chart

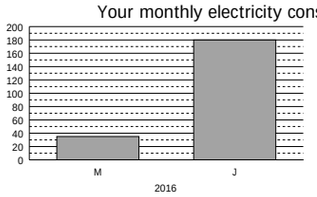

Avg Monthly Usage : 107.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.88		
Less : VAT	132.97		
Amount Net of VAT	1,782.91		
Less: BIR 2306	56.06		
BIR 2307	33.94	VATable Sales	1,782.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.91	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,825.88	TOTAL SALES	1,915.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8100/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212808630715

Collection Ref. Code	: 1863-35-956-7	Premise Address	: PHASE 1 BLOCK 1 LOT 65,COLORADO DOS SUBD.,JUBAY, LILO-AN		
Account ID	: 2126652235-4				
Customer Name	: LABUS,SHEINNA GRACE EUSTAQUIO	TOTAL AMOUNT DUE	: 2,289.62	Overdue Bill	: 1
Meter Number	: MTR1152555				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21266522354 BC02/312.2/8100/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045716233001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099201

04503428106

Date : 06-07-2016

BC02/312.2/8112/1551020/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450342810-6

Collection Ref. Code : 1863-35-938-9

Customer Information----------

Name : SENO,ZENAIDA RECAMADAS

Premise Address : PHASE 1 BLOCK 1 LOT 85,COLORADO DOS SUBD.,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1145573	Pole No	:	1551020
Serial No	:	40103218	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	92
Period From	:	05-05-2016	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	1000	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 146.99
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.55
CURRENT BILL - JUNE 2016		275.87
TOTAL AMOUNT DUE		592.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 730.00

Your monthly electricity consumption chart

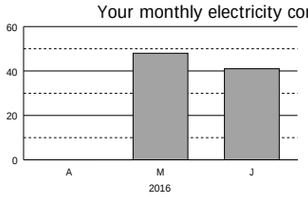

Avg Monthly Usage : 29.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.87		
Less : VAT	18.84		
Amount Net of VAT	257.03		
Less: BIR 2306	8.01		
BIR 2307	4.75	VATable Sales	257.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.27	VAT Zero Rated Sales	0.00
Add : VAT	18.84	VAT Amount	18.84
TOTAL AMOUNT DUE	263.11	TOTAL SALES	275.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8112/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045716233001

Collection Ref. Code	: 1863-35-938-9	Premise Address	: PHASE 1 BLOCK 1 LOT 85,COLORADO DOS SUBD.,JUBAY, LILO-AN		
Account ID	: 0450342810-6				
Customer Name	: SENO,ZENAIDA RECAMADAS	TOTAL AMOUNT DUE	: 592.57	Overdue Bill	: 1
Meter Number	: MTR1145573				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04503428106 BC02/312.2/8112/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378848828392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100496

37849724770

Date : 06-07-2016

BC02/312.2/8165/1389773/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784972477-0

Collection Ref. Code : 1861-63-209-6

Customer Information----------

Name : BORJA,WEBSTER ORIAS

Premise Address : PUROK TANGAD,,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1096146	Pole No	:	1389773
Serial No	:	40046889	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2208
Period From	:	05-05-2016	Prev Rdg	:	2037
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.85
CURRENT BILL - JUNE 2016		1,856.27
TOTAL AMOUNT DUE		3,805.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,812.00

Your monthly electricity consumption chart

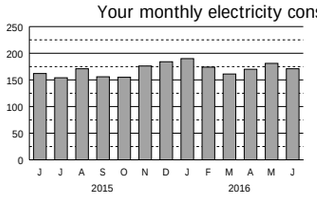

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.27		
Less : VAT	130.20		
Amount Net of VAT	1,726.07		
Less: BIR 2306	54.90		
BIR 2307	32.89	VATable Sales	1,726.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.28	VAT Zero Rated Sales	0.00
Add : VAT	130.20	VAT Amount	130.20
TOTAL AMOUNT DUE	1,768.48	TOTAL SALES	1,856.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8165/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378848828392

Collection Ref. Code	: 1861-63-209-6	Premise Address	: PUROK TANGAD,,COTCOT,LILOAN		
Account ID	: 3784972477-0				
Customer Name	: BORJA,WEBSTER ORIAS	TOTAL AMOUNT DUE	: 3,805.10	Overdue Bill	: 1
Meter Number	: MTR1096146				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37849724770 BC02/312.2/8165/0/23/06-07-2016/11 540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240011557151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097565

24073031643

Date : 06-07-2016

BC02/312.2/8170/1389773/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407303164-3

Collection Ref. Code : 1853-67-755-8

Customer Information----------

Name : GOMEZ,ETHELDA TALABO

Premise Address : SITIO TULAY,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	004743 EFS6	Pole No	:	1389773
Serial No	:	92554519	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4143
Period From	:	05-05-2016	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	411	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.2986/kWh	63.30
System Loss Charge	0.8302/kWh	176.00
Sub-Total		1,349.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,575.50	51.51
Sub-Total		69.55
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		66.97
Transmission		1.57
System Loss		10.18
Distribution		73.39
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		272.83
CURRENT BILL - JUNE 2016		2,303.59
TOTAL AMOUNT DUE		4,878.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 600.00

Your monthly electricity consumption chart

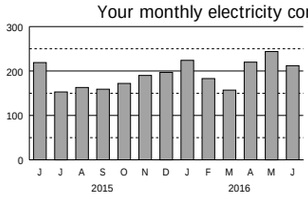

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.59		
Less : VAT	161.67		
Amount Net of VAT	2,141.92		
Less: BIR 2306	68.15		
BIR 2307	40.82	VATable Sales	2,141.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.95	VAT Zero Rated Sales	0.00
Add : VAT	161.67	VAT Amount	161.67
TOTAL AMOUNT DUE	2,194.62	TOTAL SALES	2,303.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8170/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240011557151

Collection Ref. Code	: 1853-67-755-8	Premise Address	: SITIO TULAY,COTCOT, LILOAN		
Account ID	: 2407303164-3				
Customer Name	: GOMEZ,ETHELDA TALABO	TOTAL AMOUNT DUE	: 4,878.84	Overdue Bill	: 1
Meter Number	: 004743 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24073031643 BC02/312.2/8170/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433527540995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110104

43367000007

Date : 06-07-2016

BC02/312.2/8180/0908652/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336700000-7

Collection Ref. Code : 1819-83-134-5

Customer Information----------

Name : MAHILUM,NOLLY L

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	375061GS6	Pole No	:	0908652
Serial No	:	2003138501	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	44084
Period From	:	05-05-2016	Prev Rdg	:	43893
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	3096	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		76.63
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		247.60
CURRENT BILL - JUNE 2016		2,091.65
TOTAL AMOUNT DUE		3,810.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,300.00

Your monthly electricity consumption chart

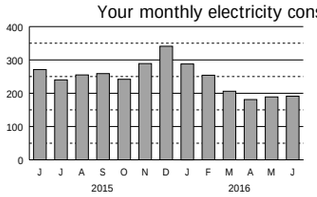

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.65		
Less : VAT	147.39		
Amount Net of VAT	1,944.26		
Less: BIR 2306	62.13		
BIR 2307	37.07	VATable Sales	1,944.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.06	VAT Zero Rated Sales	0.00
Add : VAT	147.39	VAT Amount	147.39
TOTAL AMOUNT DUE	1,992.45	TOTAL SALES	2,091.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8180/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433527540995

Collection Ref. Code	: 1819-83-134-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 4336700000-7				
Customer Name	: MAHILUM,NOLLY L	TOTAL AMOUNT DUE	: 3,810.25	Overdue Bill	: 1
Meter Number	: 375061GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43367000007 BC02/312.2/8180/0/23/06-07-2016/11 542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014891122613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01456129012

1005100632

Date : 06-07-2016

BC02/312.2/8220/1403514/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145612901-2

Collection Ref. Code : 1859-47-332-6

Customer Information----------

Name : ROSALES,EDILBERTO JR ROSOS

Premise Address : JUBAY,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1028370	Pole No	:	1403514
Serial No	:	121517488	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1983
Period From	:	05-05-2016	Prev Rdg	:	1896
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 63.79
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.15
CURRENT BILL - JUNE 2016		848.15
TOTAL AMOUNT DUE		1,697.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 799.00

Your monthly electricity consumption chart

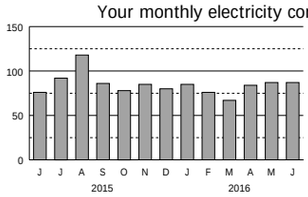

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.15		
Less : VAT	58.98		
Amount Net of VAT	789.17		
Less: BIR 2306	24.91		
BIR 2307	14.95	VATable Sales	789.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.31	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	808.29	TOTAL SALES	848.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8220/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014891122613

Collection Ref. Code	: 1859-47-332-6	Premise Address	: JUBAY,JUBAY,LILOAN		
Account ID	: 0145612901-2				
Customer Name	: ROSALES,EDILBERTO JR ROSOS	TOTAL AMOUNT DUE	: 1,697.57	Overdue Bill	: 1
Meter Number	: MTR1028370				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01456129012

BC02/312.2/8220/0/23/06-07-2016/11

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882578113341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102171

88238714385

Date : 06-07-2016

BC02/312.2/8235/1587700/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823871438-5

Collection Ref. Code : 1861-94-887-5

Customer Information----------

Name : PHILIPPINE EVANGELICAL HOLINESS CHURCH I

Premise Address : JUBAY,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135514	Pole No	:	1587700
Serial No	:	85021419	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	828
Period From	:	05-05-2016	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	889	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,549.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.5013/kWh	78.70
System Loss Charge	0.7989/kWh	125.43
Sub-Total		1,026.39
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		49.60
Transmission		1.95
System Loss		7.14
Distribution		54.51
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.86
CURRENT BILL - JUNE 2016		1,726.83
TOTAL AMOUNT DUE		3,276.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,483.00

Your monthly electricity consumption chart

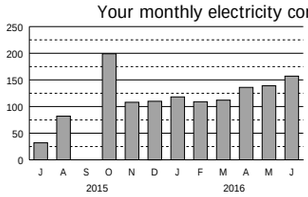

Avg Monthly Usage : 118.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.83		
Less : VAT	119.44		
Amount Net of VAT	1,607.39		
Less: BIR 2306	50.70		
BIR 2307	30.65	VATable Sales	1,607.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.04	VAT Zero Rated Sales	0.00
Add : VAT	119.44	VAT Amount	119.44
TOTAL AMOUNT DUE	1,645.48	TOTAL SALES	1,726.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8235/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882578113341

Collection Ref. Code	: 1861-94-887-5	Premise Address	: JUBAY,JUBAY,LILOAN		
Account ID	: 8823871438-5				
Customer Name	: PHILIPPINE EVANGELICAL HOLINESS CHURCH I	TOTAL AMOUNT DUE	: 3,276.47	Overdue Bill	: 1
Meter Number	: MTR1135514				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88238714385

BC02/312.2/8235/0/23/06-07-2016/11

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151849593166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104600

15156527838

Date : 06-07-2016

BC02/312.2/8280/1403626/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515652783-8

Collection Ref. Code : 1863-43-491-7

Customer Information----------

Name : AMARILLO,GODFREY OYANGURIN

Premise Address : LOT 5163-G,VILLA LARA 2A,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109595	Pole No	:	1403626
Serial No	:	129126383	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	313
Period From	:	05-05-2016	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	508	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 97.18
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.94
CURRENT BILL - JUNE 2016		717.50
TOTAL AMOUNT DUE		1,294.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 523.00

Your monthly electricity consumption chart

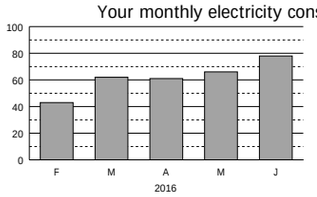

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.50		
Less : VAT	49.64		
Amount Net of VAT	667.86		
Less: BIR 2306	20.96		
BIR 2307	12.61	VATable Sales	667.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.29	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	683.93	TOTAL SALES	717.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8280/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151849593166

Collection Ref. Code	: 1863-43-491-7	Premise Address	: LOT 5163-G,VILLA LARA 2A,JUBAY, LILOAN		
Account ID	: 1515652783-8				
Customer Name	: AMARILLO,GODFREY OYANGURIN	TOTAL AMOUNT DUE	: 1,294.09	Overdue Bill	: 1
Meter Number	: MTR1109595				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15156527838 BC02/312.2/8280/0/23/06-07-2016/11 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213670701868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101535

21351855685

Date : 06-07-2016

BC02/312.2/8308/1403626/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135185568-5

Collection Ref. Code : 1863-74-812-1

Customer Information----------

Name : ALLOSO,ANNABELLA RUBIN

Premise Address : LOT 5163-S,VILLA LARA 2A,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1144357	Pole No	:	1403626
Serial No	:	40100892	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	908
Period From	:	05-05-2016	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	566	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,142.06
Transmission Charge	0.2986/kWh	122.13
System Loss Charge	0.8302/kWh	339.55
Sub-Total		2,603.74
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,982.50	79.65
Sub-Total		114.46
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		129.19
Transmission		3.03
System Loss		19.64
Distribution		141.03
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		523.28
CURRENT BILL - JUNE 2016		4,416.76
TOTAL AMOUNT DUE		8,399.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,300.00

Your monthly electricity consumption chart

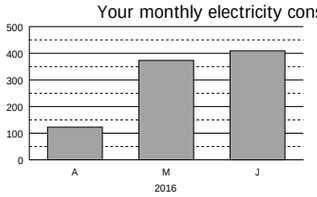

Avg Monthly Usage : 301.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,416.76		
Less : VAT	308.96		
Amount Net of VAT	4,107.80		
Less: BIR 2306	130.24		
BIR 2307	78.26	VATable Sales	4,107.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,899.30	VAT Zero Rated Sales	0.00
Add : VAT	308.96	VAT Amount	308.96
TOTAL AMOUNT DUE	4,208.26	TOTAL SALES	4,416.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8308/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213670701868

Collection Ref. Code	: 1863-74-812-1	Premise Address	: LOT 5163-S,VILLA LARA 2A,JUBAY, LILO-AN		
Account ID	: 2135185568-5				
Customer Name	: ALLOSO,ANNABELLA RUBIN	TOTAL AMOUNT DUE	: 8,399.22	Overdue Bill	: 1
Meter Number	: MTR1144357				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21351855685 BC02/312.2/8308/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294488609836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107710

29426455522

Date : 06-07-2016

BC02/312.2/8316/1403542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942645552-2

Collection Ref. Code : 1863-45-827-1

Customer Information----------

Name : BRACERO,RALP OCTAVIOS COMENDADOR

Premise Address : LOT 5163-W,VILLA LARA 2A,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109648	Pole No	:	1403542
Serial No	:	129126444	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	355
Period From	:	05-05-2016	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	508	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 954.00	19.08
Sub-Total		- 23.15
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.58
CURRENT BILL - JUNE 2016		934.11
TOTAL AMOUNT DUE		1,888.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 804.00

Your monthly electricity consumption chart

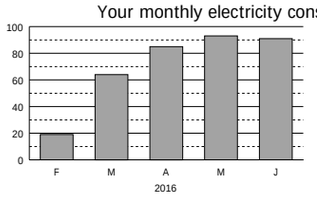

Avg Monthly Usage : 70.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.11		
Less : VAT	65.12		
Amount Net of VAT	868.99		
Less: BIR 2306	27.46		
BIR 2307	16.51	VATable Sales	868.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.02	VAT Zero Rated Sales	0.00
Add : VAT	65.12	VAT Amount	65.12
TOTAL AMOUNT DUE	890.14	TOTAL SALES	934.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8316/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294488609836

Collection Ref. Code	: 1863-45-827-1	Premise Address	: LOT 5163-W,VILLA LARA 2A,JUBAY,LILO-AN		
Account ID	: 2942645552-2				
Customer Name	: BRACERO,RALP OCTAVIOS COMENDADOR	TOTAL AMOUNT DUE	: 1,888.21	Overdue Bill	: 1
Meter Number	: MTR1109648				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29426455522

BC02/312.2/8316/0/23/06-07-2016/11

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474390140627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097557

47446281793

Date : 06-07-2016

BC02/312.2/8320/1403626/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744628179-3

Collection Ref. Code : 1857-81-512-2

Customer Information----------

Name : GAMOT,EUTROPIO DAHIROC

Premise Address : LOT 1 BLOCK 2 PCS-07-006001,VILLA LARA,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1022437	Pole No	:	1403626
Serial No	:	121742171	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2175
Period From	:	05-05-2016	Prev Rdg	:	2087
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	508	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 59.45
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.97
CURRENT BILL - JUNE 2016		863.53
TOTAL AMOUNT DUE		1,976.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,003.00

Your monthly electricity consumption chart

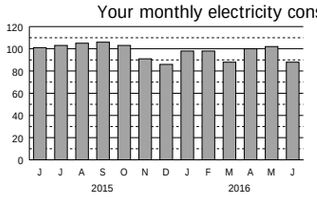

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.53		
Less : VAT	60.27		
Amount Net of VAT	803.26		
Less: BIR 2306	25.45		
BIR 2307	15.23	VATable Sales	803.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.58	VAT Zero Rated Sales	0.00
Add : VAT	60.27	VAT Amount	60.27
TOTAL AMOUNT DUE	822.85	TOTAL SALES	863.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8320/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474390140627

Collection Ref. Code : 1857-81-512-2

Account ID : 4744628179-3

Customer Name : GAMOT,EUTROPIO DAHIROC

Meter Number : MTR1022437

Period : May 2016

Premise Address : LOT 1 BLOCK 2 PCS-07-006001,VILLA LARA,JUBAY, LILO-AN

TOTAL AMOUNT DUE : 1,976.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47446281793

BC02/312.2/8320/0/23/06-07-2016/11

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837434684663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095397

83708034307

Date : 06-07-2016

BC02/312.2/8350/1403633/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370803430-7

Collection Ref. Code : 1859-36-740-2

Customer Information----------

Name : POLANCOS,MARIA LORENDA BELARMINO

Premise Address : LOT 6 BLOCK 2 PCS-07-006001,VILLA LARA,JUBAY,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1042717	Pole No	:	1403633
Serial No	:	121746192	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1152
Period From	:	05-05-2016	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	508	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 64.90
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.00
CURRENT BILL - JUNE 2016		846.89
TOTAL AMOUNT DUE		1,640.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 434.00

Your monthly electricity consumption chart

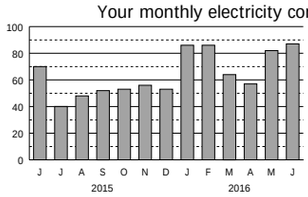

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.89		
Less : VAT	58.84		
Amount Net of VAT	788.05		
Less: BIR 2306	24.85		
BIR 2307	14.93	VATable Sales	788.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.27	VAT Zero Rated Sales	0.00
Add : VAT	58.84	VAT Amount	58.84
TOTAL AMOUNT DUE	807.11	TOTAL SALES	846.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8350/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837434684663

Collection Ref. Code	: 1859-36-740-2	Premise Address	: LOT 6 BLOCK 2 PCS-07-006001,VILLA LARA,JUBAY,LILOAN CEBU		
Account ID	: 8370803430-7				
Customer Name	: POLANCOS,MARIA LORENDA BELARMINO	TOTAL AMOUNT DUE	: 1,640.68	Overdue Bill	: 1
Meter Number	: MTR1042717				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83708034307 BC02/312.2/8350/0/23/06-07-2016/11 549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693654381819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106069

69337102581

Date : 06-07-2016

BC02/312.2/8390/1403640/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933710258-1

Collection Ref. Code : 1857-81-764-8

Customer Information----------

Name : ROSAL,RAINIER IRVIN LIBORES

Premise Address : LOT 11 BLOCK 2 PCS-07-006001,VILLA LARA,JUBAY,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1068668	Pole No	:	1403640
Serial No	:	125288282	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2802
Period From	:	05-05-2016	Prev Rdg	:	2540
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	508	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		74.70
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		335.61
CURRENT BILL - JUNE 2016		2,832.88
TOTAL AMOUNT DUE		5,453.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,357.00

Your monthly electricity consumption chart

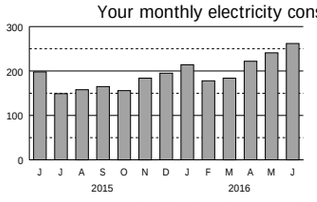

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.88		
Less : VAT	198.29		
Amount Net of VAT	2,634.59		
Less: BIR 2306	83.59		
BIR 2307	50.20	VATable Sales	2,634.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.80	VAT Zero Rated Sales	0.00
Add : VAT	198.29	VAT Amount	198.29
TOTAL AMOUNT DUE	2,699.09	TOTAL SALES	2,832.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8390/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693654381819

Collection Ref. Code	: 1857-81-764-8	Premise Address	: LOT 11 BLOCK 2 PCS-07-006001,VILLA LARA,JUBAY,LILO-AN CEBU		
Account ID	: 6933710258-1				
Customer Name	: ROSAL,RAINIER IRVIN LIBORES	TOTAL AMOUNT DUE	: 5,453.01	Overdue Bill	: 1
Meter Number	: MTR1068668				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69337102581

BC02/312.2/8390/0/23/06-07-2016/11

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695748450838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107075

69542663617

Date : 06-07-2016

BC02/312.2/8400/1403640/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954266361-7

Collection Ref. Code : 1857-81-752-4

Customer Information----------

Name : VIOVICENTE,HARRY INTRAMPAS

Premise Address : LOT 13 BLOCK 2 PCS-07-006001,VILLA LARA,JUBAY,LILO-AN CITY

TIN :

Metering Information----------

Meter No	:	MTR1018138	Pole No	:	1403640
Serial No	:	121744008	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1432
Period From	:	05-05-2016	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	508	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 68.31
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.45
CURRENT BILL - JUNE 2016		801.02
TOTAL AMOUNT DUE		1,239.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,324.00

Your monthly electricity consumption chart

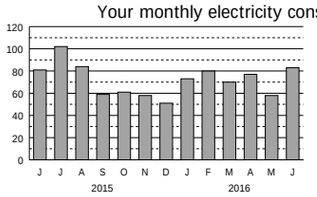

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.02		
Less : VAT	55.40		
Amount Net of VAT	745.62		
Less: BIR 2306	23.38		
BIR 2307	14.12	VATable Sales	745.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.12	VAT Zero Rated Sales	0.00
Add : VAT	55.40	VAT Amount	55.40
TOTAL AMOUNT DUE	763.52	TOTAL SALES	801.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8400/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695748450838

Collection Ref. Code	: 1857-81-752-4	Premise Address	: LOT 13 BLOCK 2 PCS-07-006001,VILLA LARA,JUBAY,LILO-AN CITY
Account ID	: 6954266361-7		
Customer Name	: VIOVICENTE,HARRY INTRAMPAS	TOTAL AMOUNT DUE	: 1,239.92
Meter Number	: MTR1018138		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69542663617

BC02/312.2/8400/0/23/06-07-2016/11

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833243632333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092046

83311265678

Date : 06-07-2016

BC02/312.2/8410/1403640/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331126567-8

Collection Ref. Code : 1859-27-083-2

Customer Information----------

Name : NOVAL,CORDEL MAGLINTE

Premise Address : BLK 2 LOT 14 PCS 07-006001,VILLA LARA SUBD.,JUBAY,LILOAN,CEBU

TIN : 249-911-475-000

Metering Information----------

Meter No	:	MTR1025846	Pole No	:	1403640
Serial No	:	121758280	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3639
Period From	:	05-05-2016	Prev Rdg	:	3416
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	508	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		58.54
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		285.10
CURRENT BILL - JUNE 2016		2,406.34
TOTAL AMOUNT DUE		4,384.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,678.00

Your monthly electricity consumption chart

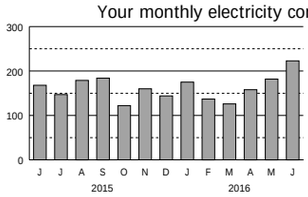

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.34		
Less : VAT	168.25		
Amount Net of VAT	2,238.09		
Less: BIR 2306	70.92		
BIR 2307	42.64	VATable Sales	2,238.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.53	VAT Zero Rated Sales	0.00
Add : VAT	168.25	VAT Amount	168.25
TOTAL AMOUNT DUE	2,292.78	TOTAL SALES	2,406.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8410/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833243632333

Collection Ref. Code	: 1859-27-083-2	Premise Address	: BLK 2 LOT 14 PCS 07-006001,VILLA LARA SUBD.,JUBAY,LILOAN,CEBU
Account ID	: 8331126567-8		
Customer Name	: NOVAL,CORDEL MAGLINTE	TOTAL AMOUNT DUE	: 4,384.12 Overdue Bill : 1
Meter Number	: MTR1025846		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83311265678 BC02/312.2/8410/0/23/06-07-2016/11

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391869646997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106403

39163885245

Date : 06-07-2016

BC02/312.2/8420/1403640/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916388524-5

Collection Ref. Code : 1857-81-755-9

Customer Information----------

Name : GADIANO,RAINNIER BARLISO

Premise Address : LOT 15 BLOCK 2 PCS-07-006001,VILLA LARA SUBD.,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	015379 EFS6	Pole No	:	1403640
Serial No	:	89644009	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3531
Period From	:	05-05-2016	Prev Rdg	:	3364
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	508	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.35
CURRENT BILL - JUNE 2016		1,809.60
TOTAL AMOUNT DUE		3,561.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,715.00

Your monthly electricity consumption chart

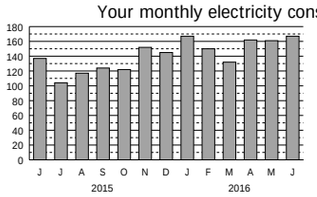

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.60		
Less : VAT	126.82		
Amount Net of VAT	1,682.78		
Less: BIR 2306	53.47		
BIR 2307	32.06	VATable Sales	1,682.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.25	VAT Zero Rated Sales	0.00
Add : VAT	126.82	VAT Amount	126.82
TOTAL AMOUNT DUE	1,724.07	TOTAL SALES	1,809.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8420/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391869646997

Collection Ref. Code	: 1857-81-755-9	Premise Address	: LOT 15 BLOCK 2 PCS-07-006001,VILLA LARA SUBD.,JUBAY,LILO-AN		
Account ID	: 3916388524-5				
Customer Name	: GADIANO,RAINNIER BARLISO	TOTAL AMOUNT DUE	: 3,561.93	Overdue Bill	: 1
Meter Number	: 015379 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39163885245

BC02/312.2/8420/0/23/06-07-2016/11

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482944914074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101547

48211281679

Date : 06-07-2016

BC02/312.2/8440/1403640/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821128167-9

Collection Ref. Code : 1859-31-773-1

Customer Information----------

Name : REYES,JOMAR JUAREZ

Premise Address : LOT 17 BLOCK 2,PCS-07-006001,VILLA LARA,JUBAY,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1081029	Pole No	:	1403640
Serial No	:	40012089	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	802
Period From	:	05-05-2016	Prev Rdg	:	763
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	508	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 173.38
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.00
CURRENT BILL - JUNE 2016		226.49
TOTAL AMOUNT DUE		679.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,167.00

Your monthly electricity consumption chart

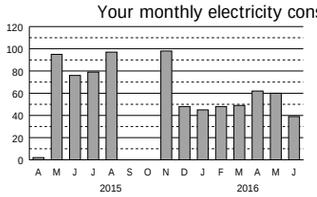

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.49		
Less : VAT	15.44		
Amount Net of VAT	211.05		
Less: BIR 2306	6.59		
BIR 2307	3.85	VATable Sales	211.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.61	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	216.05	TOTAL SALES	226.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8440/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482944914074

Collection Ref. Code	: 1859-31-773-1	Premise Address	: LOT 17 BLOCK 2,PCS-07-006001,VILLA LARA,JUBAY,LILOAN CEBU
Account ID	: 4821128167-9		
Customer Name	: REYES,JOMAR JUAREZ	TOTAL AMOUNT DUE	: 679.49
Meter Number	: MTR1081029	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48211281679

BC02/312.2/8440/0/23/06-07-2016/11

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795997230047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108971

79509417956

Date : 06-07-2016

BC02/312.2/8470/1403640/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950941795-6

Collection Ref. Code : 1859-36-791-7

Customer Information----------

Name : ARBOLARIO,APRIL JOY LEDESMA

Premise Address : LOT 17 BLOCK 3 PCS-07-006001,VILLA LARA,JUBAY,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1090138	Pole No	:	1403640
Serial No	:	40017602	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1909
Period From	:	05-05-2016	Prev Rdg	:	1754
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	508	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.21
CURRENT BILL - JUNE 2016		1,672.91
TOTAL AMOUNT DUE		2,985.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,600.00

Your monthly electricity consumption chart

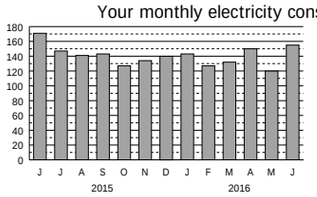

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.91		
Less : VAT	116.99		
Amount Net of VAT	1,555.92		
Less: BIR 2306	49.33		
BIR 2307	29.64	VATable Sales	1,555.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.95	VAT Zero Rated Sales	0.00
Add : VAT	116.99	VAT Amount	116.99
TOTAL AMOUNT DUE	1,593.94	TOTAL SALES	1,672.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8470/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795997230047

Collection Ref. Code	: 1859-36-791-7	Premise Address	: LOT 17 BLOCK 3 PCS-07-006001,VILLA LARA,JUBAY,LILOAN CEBU		
Account ID	: 7950941795-6				
Customer Name	: ARBOLARIO,APRIL JOY LEDESMA	TOTAL AMOUNT DUE	: 2,985.91	Overdue Bill	: 1
Meter Number	: MTR1090138				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79509417956 BC02/312.2/8470/0/23/06-07-2016/11 555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565640931543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110206

56500729365

Date : 06-07-2016

BC02/312.2/8525/1403633/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650072936-5

Collection Ref. Code : 1859-27-110-3

Customer Information----------

Name : YRAY,RUEL SOLON

Premise Address : BLK 3 LOT 7 PCS 07-006001,VILLA LARA SUBD.,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1032386	Pole No	:	1403633
Serial No	:	126812837	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	865
Period From	:	05-05-2016	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	508	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 112.79
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.32
CURRENT BILL - JUNE 2016		595.99
Advance Payment/Credit Adjustments		- 0.98
TOTAL AMOUNT DUE		1,280.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,190.00

Your monthly electricity consumption chart

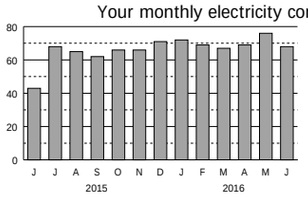

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.99		
Less : VAT	41.32		
Amount Net of VAT	554.67		
Less: BIR 2306	17.49		
BIR 2307	10.45	VATable Sales	554.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.73	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	568.05	TOTAL SALES	595.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8525/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565640931543

Collection Ref. Code	: 1859-27-110-3	Premise Address	: BLK 3 LOT 7 PCS 07-006001,VILLA LARA SUBD.,JUBAY,LILOAN
Account ID	: 5650072936-5		
Customer Name	: YRAY,RUEL SOLON	TOTAL AMOUNT DUE	: 1,280.90
Meter Number	: MTR1032386		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56500729365

BC02/312.2/8525/0/23/06-07-2016/11

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948908514851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102329

94849182079

Date : 06-07-2016

BC02/312.2/8550/1403633/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484918207-9

Collection Ref. Code : 1859-32-542-4

Customer Information----------

Name : MAHUSAY,MARLYN CANALES

Premise Address : LOT 2 BLOCK 3 PCS-07-006001,VILLA LARA,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1071087	Pole No	:	1403633
Serial No	:	84398541	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3
Period From	:	05-05-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 101.00	2.02
Sub-Total		2.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.89
CURRENT BILL - JUNE 2016		7.91
Advance Payment/Credit Adjustments		- 0.83
TOTAL AMOUNT DUE		108.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2015 - 365.00

Your monthly electricity consumption chart

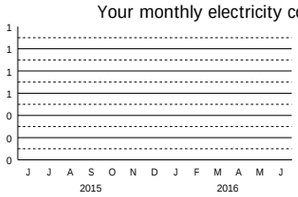

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.85		
Amount Net of VAT	7.06		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.57	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.42	TOTAL SALES	7.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8550/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948908514851

Collection Ref. Code	: 1859-32-542-4	Premise Address	: LOT 2 BLOCK 3 PCS-07-006001,VILLA LARA,JUBAY,LILO-AN		
Account ID	: 9484918207-9				
Customer Name	: MAHUSAY,MARLYN CANALES	TOTAL AMOUNT DUE	: 108.80	Overdue Bill	: 9
Meter Number	: MTR1071087				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94849182079 BC02/312.2/8550/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941237154649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098149

94168399395

Date : 06-07-2016

BC02/312.2/8560/1403654/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416839939-5

Collection Ref. Code : 1859-87-452-5

Customer Information----------

Name : BARCOMA,LYN-LEE BONGAT

Premise Address : LOT 18 BLOCK 2 PCS-07-006001,VILLA LARA,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1058576	Pole No	:	1403654
Serial No	:	121542494	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	599
Period From	:	05-05-2016	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	508	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		- 131.87
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.67
CURRENT BILL - JUNE 2016		324.81
Advance Payment/Credit Adjustments		- 249.39
TOTAL AMOUNT DUE		1,951.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 905.19

Your monthly electricity consumption chart

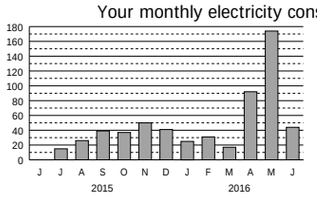

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.81		
Less : VAT	23.30		
Amount Net of VAT	301.51		
Less: BIR 2306	9.87		
BIR 2307	5.61	VATable Sales	301.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.03	VAT Zero Rated Sales	0.00
Add : VAT	23.30	VAT Amount	23.30
TOTAL AMOUNT DUE	309.33	TOTAL SALES	324.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8560/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941237154649

Collection Ref. Code	: 1859-87-452-5	Premise Address	: LOT 18 BLOCK 2 PCS-07-006001,VILLA LARA,JUBAY, LILO-AN
Account ID	: 9416839939-5		
Customer Name	: BARCOMA,LYN-LEE BONGAT	TOTAL AMOUNT DUE	: 1,951.10
Meter Number	: MTR1058576		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94168399395 BC02/312.2/8560/0/23/06-07-2016/11

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563986804611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109793

56303665626

Date : 06-07-2016

BC02/312.2/8590/1403661/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630366562-6

Collection Ref. Code : 1859-23-287-6

Customer Information----------

Name : SALAUM,MARIE ANN YGONIA

Premise Address : BLK 2 LOT 23,VILLA LARA,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1012370	Pole No	:	1403661
Serial No	:	83347932	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3848
Period From	:	05-05-2016	Prev Rdg	:	3468
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:		Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,251.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,990.17
Transmission Charge	0.2986/kWh	113.47
System Loss Charge	0.8302/kWh	315.48
Sub-Total		2,419.12
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,251.50	65.03
Sub-Total		97.37
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		120.02
Transmission		2.81
System Loss		18.23
Distribution		131.07
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		485.05
CURRENT BILL - JUNE 2016		4,093.83
TOTAL AMOUNT DUE		7,345.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 5,000.00

Your monthly electricity consumption chart

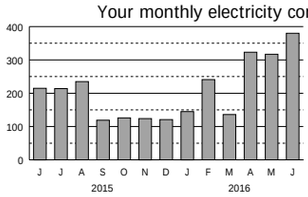

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,093.83		
Less : VAT	285.98		
Amount Net of VAT	3,807.85		
Less: BIR 2306	120.56		
BIR 2307	72.54	VATable Sales	3,807.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,614.75	VAT Zero Rated Sales	0.00
Add : VAT	285.98	VAT Amount	285.98
TOTAL AMOUNT DUE	3,900.73	TOTAL SALES	4,093.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8590/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563986804611

Collection Ref. Code	: 1859-23-287-6	Premise Address	: BLK 2 LOT 23,VILLA LARA,JUBAY, LILOAN		
Account ID	: 5630366562-6				
Customer Name	: SALAUM,MARIE ANN YGONIA	TOTAL AMOUNT DUE	: 7,345.45	Overdue Bill	: 1
Meter Number	: MTR1012370				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56303665626 BC02/312.2/8590/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889485556873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105180

88906141036

Date : 06-07-2016

BC02/312.2/8600/1403710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890614103-6

Collection Ref. Code : 1859-27-092-1

Customer Information----------

Name : EG-OGAN,RENAN GUARDO

Premise Address : BLK 2 LOT 25 PCS 07-006001,VILLA LARA SUBD.,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1016540	Pole No	:	1403710
Serial No	:	121754339	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2130
Period From	:	05-05-2016	Prev Rdg	:	2031
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	508	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 30.26
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.80
CURRENT BILL - JUNE 2016		1,010.05
TOTAL AMOUNT DUE		1,793.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,203.00

Your monthly electricity consumption chart

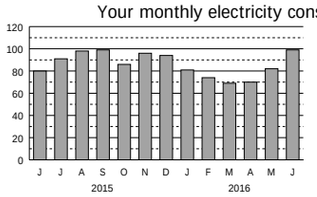

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.05		
Less : VAT	70.19		
Amount Net of VAT	939.86		
Less: BIR 2306	29.62		
BIR 2307	17.85	VATable Sales	939.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.39	VAT Zero Rated Sales	0.00
Add : VAT	70.19	VAT Amount	70.19
TOTAL AMOUNT DUE	962.58	TOTAL SALES	1,010.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8600/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889485556873

Collection Ref. Code : 1859-27-092-1

Account ID : 8890614103-6

Customer Name : EG-OGAN,RENAN GUARDO

Meter Number : MTR1016540

Period : May 2016

Premise Address : BLK 2 LOT 25 PCS 07-006001,VILLA LARA SUBD.,JUBAY,LILOAN

TOTAL AMOUNT DUE : 1,793.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88906141036 BC02/312.2/8600/0/23/06-07-2016/11 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911498796642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099683

91189669145

Date : 06-07-2016

BC02/312.2/8625/1403710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118966914-5

Collection Ref. Code : 1859-36-812-3

Customer Information----------

Name : ARCO,JERMAINE PIA

Premise Address : LOT 30 BLOCK 2, PCS-07-006001,VILLA LARA,JUBAY, LILOAN

TIN : 233-909-679-000

Metering Information----------

Meter No	:	MTR1035063	Pole No	:	1403710
Serial No	:	121754416	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1562
Period From	:	05-05-2016	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	508	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.25
CURRENT BILL - JUNE 2016		1,496.45
TOTAL AMOUNT DUE		2,950.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 596.00

Your monthly electricity consumption chart

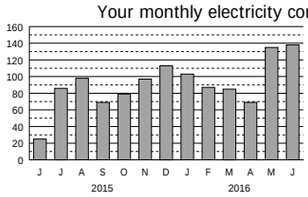

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.45		
Less : VAT	104.91		
Amount Net of VAT	1,391.54		
Less: BIR 2306	44.22		
BIR 2307	26.52	VATable Sales	1,391.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.80	VAT Zero Rated Sales	0.00
Add : VAT	104.91	VAT Amount	104.91
TOTAL AMOUNT DUE	1,425.71	TOTAL SALES	1,496.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8625/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911498796642

Collection Ref. Code	: 1859-36-812-3	Premise Address	: LOT 30 BLOCK 2, PCS-07-006001,VILLA LARA,JUBAY, LILOAN
Account ID	: 9118966914-5		
Customer Name	: ARCO,JERMAINE PIA	TOTAL AMOUNT DUE	: 2,950.06
Meter Number	: MTR1035063	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91189669145 BC02/312.2/8625/0/23/06-07-2016/11

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931027831271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109372

93194907023

Date : 06-07-2016

BC02/312.2/8634/1403703/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319490702-3

Collection Ref. Code : 1857-81-503-3

Customer Information----------

Name : HORNALES,JEROUSE YONGCO

Premise Address : LOT 33 BLOCK 2,VILLA LARA SUBDIVISION,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005909	Pole No	:	1403703
Serial No	:	121569964	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2656
Period From	:	05-05-2016	Prev Rdg	:	2531
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	508	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.21
CURRENT BILL - JUNE 2016		1,361.44
TOTAL AMOUNT DUE		2,918.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,387.00

Your monthly electricity consumption chart

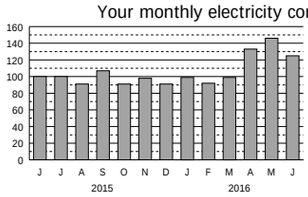

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.44		
Less : VAT	95.66		
Amount Net of VAT	1,265.78		
Less: BIR 2306	40.33		
BIR 2307	24.12	VATable Sales	1,265.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.33	VAT Zero Rated Sales	0.00
Add : VAT	95.66	VAT Amount	95.66
TOTAL AMOUNT DUE	1,296.99	TOTAL SALES	1,361.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8634/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931027831271

Collection Ref. Code	: 1857-81-503-3	Premise Address	: LOT 33 BLOCK 2,VILLA LARA SUBDIVISION,JUBAY,LILOAN
Account ID	: 9319490702-3		
Customer Name	: HORNALES,JEROUSE YONGCO	TOTAL AMOUNT DUE	: 2,918.71
Meter Number	: MTR1005909		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93194907023

BC02/312.2/8634/0/23/06-07-2016/11

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795125875292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108883

79572369001

Date : 06-07-2016

BC02/312.2/8640/1403703/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957236900-1

Collection Ref. Code : 1857-81-479-7

Customer Information----------

Name : MONLEON,RYAN HORTEZANO

Premise Address : LOT 36 BLOCK 2 PCS-07-006001,VILLA LARA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1058722	Pole No	:	1403703
Serial No	:	121542009	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1151
Period From	:	05-05-2016	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	508	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 90.16
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.22
CURRENT BILL - JUNE 2016		704.35
TOTAL AMOUNT DUE		1,493.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 654.00

Your monthly electricity consumption chart

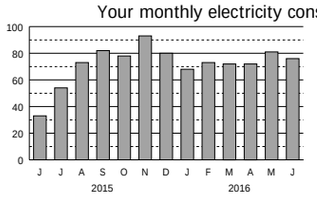

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.35		
Less : VAT	48.93		
Amount Net of VAT	655.42		
Less: BIR 2306	20.66		
BIR 2307	12.38	VATable Sales	655.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.38	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	671.31	TOTAL SALES	704.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8640/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795125875292

Collection Ref. Code	: 1857-81-479-7	Premise Address	: LOT 36 BLOCK 2 PCS-07-006001,VILLA LARA,JUBAY,LILOAN
Account ID	: 7957236900-1		
Customer Name	: MONLEON,RYAN HORTEZANO	TOTAL AMOUNT DUE	: 1,493.20
Meter Number	: MTR1058722		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79572369001

BC02/312.2/8640/0/23/06-07-2016/11

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156023724489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106616

15643429564

Date : 06-07-2016

BC02/312.2/8642/1403703/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564342956-4

Collection Ref. Code : 1859-31-695-6

Customer Information----------

Name : NAVARRETE,RONALIN CONLU

Premise Address : LOT 37 BLOCK 2,VILLA LARA SUBD.,JUBAY, LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1025623	Pole No	:	1403703
Serial No	:	51859920	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6263
Period From	:	05-05-2016	Prev Rdg	:	5975
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	508	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,508.34
Transmission Charge	0.2986/kWh	86.00
System Loss Charge	0.8302/kWh	239.10
Sub-Total		1,833.44
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,097.00	61.94
Sub-Total		86.45
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		90.97
Transmission		2.13
System Loss		13.81
Distribution		99.49
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		369.35
CURRENT BILL - JUNE 2016		3,118.29
TOTAL AMOUNT DUE		6,215.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,734.00

Your monthly electricity consumption chart

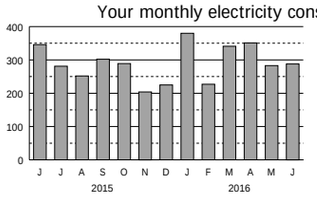

Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.29		
Less : VAT	218.42		
Amount Net of VAT	2,899.87		
Less: BIR 2306	92.07		
BIR 2307	55.25	VATable Sales	2,899.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.55	VAT Zero Rated Sales	0.00
Add : VAT	218.42	VAT Amount	218.42
TOTAL AMOUNT DUE	2,970.97	TOTAL SALES	3,118.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8642/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156023724489

Collection Ref. Code	: 1859-31-695-6	Premise Address	: LOT 37 BLOCK 2,VILLA LARA SUBD.,JUBAY, LILOAN CEBU		
Account ID	: 1564342956-4				
Customer Name	: NAVARRETE,RONALIN CONLU	TOTAL AMOUNT DUE	: 6,215.52	Overdue Bill	: 1
Meter Number	: MTR1025623				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15643429564 BC02/312.2/8642/0/23/06-07-2016/11 564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009800033912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098794

00934524323

Date : 06-07-2016

BC02/312.2/8686/1403696/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093452432-3

Collection Ref. Code : 1863-45-896-4

Customer Information----------

Name : CINCO,RICHARD DIORES

Premise Address : LOT 5163-AO,VILLA LARA 2A,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1086855	Pole No	:	1403696
Serial No	:	40012757	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	255
Period From	:	05-05-2016	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	508	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 95.66
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.13
CURRENT BILL - JUNE 2016		719.21
TOTAL AMOUNT DUE		1,371.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 792.00

Your monthly electricity consumption chart

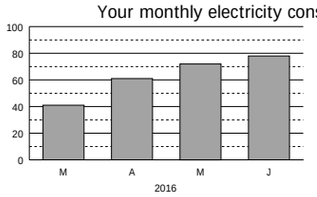

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.21		
Less : VAT	49.82		
Amount Net of VAT	669.39		
Less: BIR 2306	21.04		
BIR 2307	12.64	VATable Sales	669.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.71	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	685.53	TOTAL SALES	719.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8686/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009800033912

Collection Ref. Code	: 1863-45-896-4	Premise Address	: LOT 5163-AO,VILLA LARA 2A,JUBAY,LILO-AN
Account ID	: 0093452432-3		
Customer Name	: CINCO,RICHARD DIORES	TOTAL AMOUNT DUE	: 1,371.53 Overdue Bill : 1
Meter Number	: MTR1086855		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00934524323 BC02/312.2/8686/0/23/06-07-2016/11

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202971488479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094655

20241424959

Date : 06-07-2016

BC02/312.2/8688/1403696/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024142495-9

Collection Ref. Code : 1863-45-908-1

Customer Information----------

Name : OSABEL,ROSITA BARRO

Premise Address : LOT 5163-AN,VILLA LARA 2A,JUBAY,LILO-AN

TIN : 271-445-534-000

Metering Information----------

Meter No	:	MTR1144656	Pole No	:	1403696
Serial No	:	40095562	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	151
Period From	:	05-05-2016	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	566	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 37.15
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.64
CURRENT BILL - JUNE 2016		949.88
TOTAL AMOUNT DUE		1,273.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 405.00

Your monthly electricity consumption chart

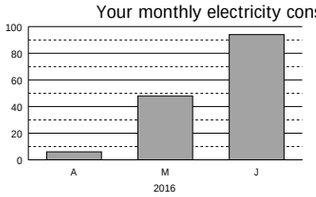

Avg Monthly Usage : 49.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.88		
Less : VAT	65.67		
Amount Net of VAT	884.21		
Less: BIR 2306	27.70		
BIR 2307	16.79	VATable Sales	884.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.72	VAT Zero Rated Sales	0.00
Add : VAT	65.67	VAT Amount	65.67
TOTAL AMOUNT DUE	905.39	TOTAL SALES	949.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8688/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202971488479

Collection Ref. Code	: 1863-45-908-1	Premise Address	: LOT 5163-AN,VILLA LARA 2A,JUBAY,LILO-AN		
Account ID	: 2024142495-9				
Customer Name	: OSABEL,ROSITA BARRO	TOTAL AMOUNT DUE	: 1,273.25	Overdue Bill	: 1
Meter Number	: MTR1144656				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20241424959 BC02/312.2/8688/0/23/06-07-2016/11 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287448529267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104499

28719119167

Date : 06-07-2016

BC02/312.2/8690/1403696/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871911916-7

Collection Ref. Code : 1863-45-911-1

Customer Information----------

Name : BALINGBING,ROLDAN BARAZAN

Premise Address : LOT 5163-AM,VILLA LARA 2A,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1137584	Pole No	:	1403696
Serial No	:	40095161	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	513
Period From	:	05-05-2016	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	508	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		47.82
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.43
CURRENT BILL - JUNE 2016		1,776.55
TOTAL AMOUNT DUE		3,469.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 822.00

Your monthly electricity consumption chart

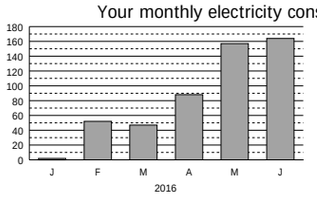

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.55		
Less : VAT	124.47		
Amount Net of VAT	1,652.08		
Less: BIR 2306	52.47		
BIR 2307	31.48	VATable Sales	1,652.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.13	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,692.60	TOTAL SALES	1,776.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8690/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287448529267

Collection Ref. Code	: 1863-45-911-1	Premise Address	: LOT 5163-AM,VILLA LARA 2A,JUBAY,LILO-AN		
Account ID	: 2871911916-7				
Customer Name	: BALINGBING,ROLDAN BARAZAN	TOTAL AMOUNT DUE	: 3,469.39	Overdue Bill	: 1
Meter Number	: MTR1137584				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28719119167

BC02/312.2/8690/0/23/06-07-2016/11

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676689378993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099135

67693949405

Date : 06-07-2016

BC02/312.2/8700/1403703/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769394940-5

Collection Ref. Code : 1857-81-566-1

Customer Information----------

Name : DELA FUENTE,JANE DESCARTIN

Premise Address : LOT 29 BLOCK 1 PCS-07-006001,VILLA LARA,JUBAY,LILO-AN CITY

TIN :

Metering Information----------

Meter No	:	MTR1010579	Pole No	:	1403703
Serial No	:	83349893	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2420
Period From	:	05-05-2016	Prev Rdg	:	2325
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	508	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 24.54
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.48
CURRENT BILL - JUNE 2016		974.55
TOTAL AMOUNT DUE		1,951.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 937.00

Your monthly electricity consumption chart

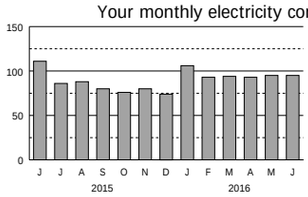

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.55		
Less : VAT	67.93		
Amount Net of VAT	906.62		
Less: BIR 2306	28.65		
BIR 2307	17.23	VATable Sales	906.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.74	VAT Zero Rated Sales	0.00
Add : VAT	67.93	VAT Amount	67.93
TOTAL AMOUNT DUE	928.67	TOTAL SALES	974.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8700/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676689378993

Collection Ref. Code	: 1857-81-566-1	Premise Address	: LOT 29 BLOCK 1 PCS-07-006001,VILLA LARA,JUBAY,LILO-AN CITY		
Account ID	: 6769394940-5				
Customer Name	: DELA FUENTE,JANE DESCARTIN	TOTAL AMOUNT DUE	: 1,951.48	Overdue Bill	: 1
Meter Number	: MTR1010579				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67693949405

BC02/312.2/8700/0/23/06-07-2016/11

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881799384968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101385

88146834762

Date : 06-07-2016

BC02/312.2/8730/1403710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814683476-2

Collection Ref. Code : 1857-95-179-4

Customer Information----------

Name : MONTANEZ,DAFODYLL SERON

Premise Address : LOT 17 BLOCK 1,VILLA LARA,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1011772	Pole No	:	1403710
Serial No	:	83349050	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2576
Period From	:	05-05-2016	Prev Rdg	:	2498
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	508	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		- 83.65
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.64
CURRENT BILL - JUNE 2016		732.73
TOTAL AMOUNT DUE		1,985.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,144.00

Your monthly electricity consumption chart

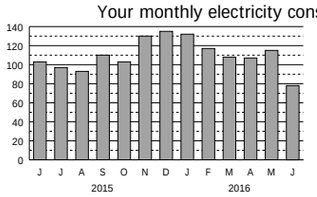

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.73		
Less : VAT	51.27		
Amount Net of VAT	681.46		
Less: BIR 2306	21.64		
BIR 2307	12.89	VATable Sales	681.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.93	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	698.20	TOTAL SALES	732.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8730/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881799384968

Collection Ref. Code	: 1857-95-179-4	Premise Address	: LOT 17 BLOCK 1,VILLA LARA,JUBAY,LILO-AN		
Account ID	: 8814683476-2				
Customer Name	: MONTANEZ,DAFODYLL SERON	TOTAL AMOUNT DUE	: 1,985.62	Overdue Bill	: 1
Meter Number	: MTR1011772				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88146834762 BC02/312.2/8730/0/23/06-07-2016/11 569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202049987578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094471

20240753424

Date : 06-07-2016

BC02/312.2/8745/1403710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024075342-4

Collection Ref. Code : 1857-95-197-2

Customer Information----------

Name : TAMBOLERO,JENNIFER MALOLOY-ON

Premise Address : LOT 14 BLK 1,VILLA LARA SUBD.,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1024863	Pole No	:	1403710
Serial No	:	121753945	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1151
Period From	:	05-05-2016	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	508	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 158.74
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.97
CURRENT BILL - JUNE 2016		451.66
TOTAL AMOUNT DUE		756.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 449.00

Your monthly electricity consumption chart

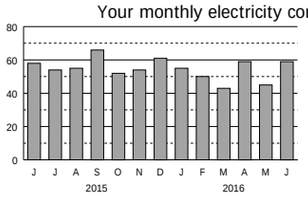

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.66		
Less : VAT	30.91		
Amount Net of VAT	420.75		
Less: BIR 2306	13.10		
BIR 2307	7.85	VATable Sales	420.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.80	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	430.71	TOTAL SALES	451.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8745/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202049987578

Collection Ref. Code	: 1857-95-197-2	Premise Address	: LOT 14 BLK 1,VILLA LARA SUBD.,JUBAY, LILOAN		
Account ID	: 2024075342-4				
Customer Name	: TAMBOLERO,JENNIFER MALOLOY-ON	TOTAL AMOUNT DUE	: 756.02	Overdue Bill	: 1
Meter Number	: MTR1024863				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20240753424

BC02/312.2/8745/0/23/06-07-2016/11

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257051016128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105464

25795544003

Date : 06-07-2016

BC02/312.2/8755/1403710/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579554400-3

Collection Ref. Code : 1857-95-194-8

Customer Information----------

Name : AMBRAD,ANGELINA PABRIGAR

Premise Address : LOT 12 BLOCK 1,VILLA LARA,JUBAY,LILO-AN

TIN : 233-338-175-000

Metering Information----------

Meter No	:	MTR1016824	Pole No	:	1403710
Serial No	:	88211710	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2610
Period From	:	05-05-2016	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	508	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		57.83
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.87
CURRENT BILL - JUNE 2016		1,882.03
TOTAL AMOUNT DUE		2,837.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,200.00

Your monthly electricity consumption chart

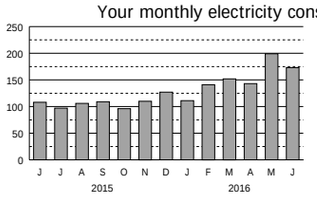

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.03		
Less : VAT	132.16		
Amount Net of VAT	1,749.87		
Less: BIR 2306	55.71		
BIR 2307	33.35	VATable Sales	1,749.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.81	VAT Zero Rated Sales	0.00
Add : VAT	132.16	VAT Amount	132.16
TOTAL AMOUNT DUE	1,792.97	TOTAL SALES	1,882.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8755/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257051016128

Collection Ref. Code	: 1857-95-194-8	Premise Address	: LOT 12 BLOCK 1,VILLA LARA,JUBAY,LILO-AN		
Account ID	: 2579554400-3				
Customer Name	: AMBRAD,ANGELINA PABRIGAR	TOTAL AMOUNT DUE	: 2,837.11	Overdue Bill	: 1
Meter Number	: MTR1016824				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25795544003 BC02/312.2/8755/0/23/06-07-2016/11 571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664910830090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108908

66488729220

Date : 06-07-2016

BC02/312.2/8785/1403675/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648872922-0

Collection Ref. Code : 1857-95-188-3

Customer Information----------

Name : AQUINO,RAMIL DEMONTANO

Premise Address : LOT 4 BLOCK 1,VILLA LARA,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1022599	Pole No	:	1403675
Serial No	:	121743446	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1455
Period From	:	05-05-2016	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	508	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 160.20
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.80
CURRENT BILL - JUNE 2016		450.03
TOTAL AMOUNT DUE		681.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 454.00

Your monthly electricity consumption chart

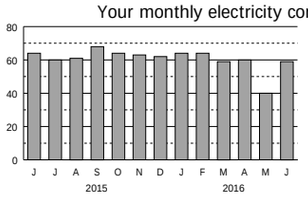

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.03		
Less : VAT	30.74		
Amount Net of VAT	419.29		
Less: BIR 2306	13.03		
BIR 2307	7.82	VATable Sales	419.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.44	VAT Zero Rated Sales	0.00
Add : VAT	30.74	VAT Amount	30.74
TOTAL AMOUNT DUE	429.18	TOTAL SALES	450.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8785/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664910830090

Collection Ref. Code	: 1857-95-188-3	Premise Address	: LOT 4 BLOCK 1,VILLA LARA,JUBAY,LILO-AN		
Account ID	: 6648872922-0				
Customer Name	: AQUINO,RAMIL DEMONTANO	TOTAL AMOUNT DUE	: 681.54	Overdue Bill	: 1
Meter Number	: MTR1022599				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66488729220 BC02/312.2/8785/0/23/06-07-2016/11 572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977713686027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099007

97783032291

Date : 06-07-2016

BC02/312.2/8860/1403661/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778303229-1

Collection Ref. Code : 1859-32-605-6

Customer Information----------

Name : CEGARINO,IRENE DOCKTORA

Premise Address : LOT 12 BLOCK 4 PCS-07-006001,VILLA LARA,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1069356	Pole No	:	1403661
Serial No	:	121447525	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	748
Period From	:	05-05-2016	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	508	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 106.66
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.47
CURRENT BILL - JUNE 2016		550.13
Advance Payment/Credit Adjustments		- 0.79
TOTAL AMOUNT DUE		1,080.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,283.00

Your monthly electricity consumption chart

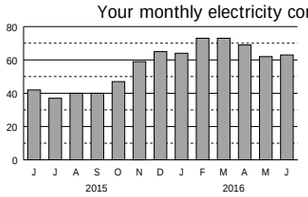

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.13		
Less : VAT	38.05		
Amount Net of VAT	512.08		
Less: BIR 2306	16.07		
BIR 2307	9.64	VATable Sales	512.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.37	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	524.42	TOTAL SALES	550.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8860/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977713686027

Collection Ref. Code	: 1859-32-605-6	Premise Address	: LOT 12 BLOCK 4 PCS-07-006001,VILLA LARA,JUBAY,LILO-AN
Account ID	: 9778303229-1		
Customer Name	: CEGARINO,IRENE DOCKTORA	TOTAL AMOUNT DUE	: 1,080.16
Meter Number	: MTR1069356		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97783032291

BC02/312.2/8860/0/23/06-07-2016/11

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255967313488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104774

25589287835

Date : 06-07-2016

BC02/312.2/8880/1403654/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558928783-5

Collection Ref. Code : 1859-23-161-6

Customer Information----------

Name : ABAYATO,ADELIN MONTILLA

Premise Address : LOT 16 BLOCK 4 PCS-07-006001,VILLA LARA,JUBAY,LILOAN

TIN : 431-681-219-000

Metering Information----------

Meter No	:	MTR1023129	Pole No	:	1403654
Serial No	:	121757999	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1527
Period From	:	05-05-2016	Prev Rdg	:	1457
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	508	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 113.97
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.80
CURRENT BILL - JUNE 2016		615.74
TOTAL AMOUNT DUE		1,426.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,185.00

Your monthly electricity consumption chart

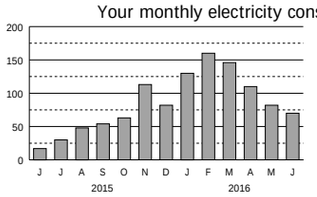

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.74		
Less : VAT	42.76		
Amount Net of VAT	572.98		
Less: BIR 2306	18.08		
BIR 2307	10.79	VATable Sales	572.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.11	VAT Zero Rated Sales	0.00
Add : VAT	42.76	VAT Amount	42.76
TOTAL AMOUNT DUE	586.87	TOTAL SALES	615.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8880/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255967313488

Collection Ref. Code	: 1859-23-161-6	Premise Address	: LOT 16 BLOCK 4 PCS-07-006001,VILLA LARA,JUBAY,LILOAN		
Account ID	: 2558928783-5				
Customer Name	: ABAYATO,ADELIN MONTILLA	TOTAL AMOUNT DUE	: 1,426.45	Overdue Bill	: 1
Meter Number	: MTR1023129				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25589287835

BC02/312.2/8880/0/23/06-07-2016/11

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882373501428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102550

88299739131

Date : 06-07-2016

BC02/312.2/8945/1403745/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829973913-1

Collection Ref. Code : 1857-81-683-8

Customer Information----------

Name : UMBAY,RODULFO JR. CLARACAY

Premise Address : LOT 28 BLK 3,VILLA LARA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1068602	Pole No	:	1403745
Serial No	:	125282552	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1728
Period From	:	05-05-2016	Prev Rdg	:	1598
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	508	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.72
CURRENT BILL - JUNE 2016		1,407.54
TOTAL AMOUNT DUE		2,667.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 708.00

Your monthly electricity consumption chart

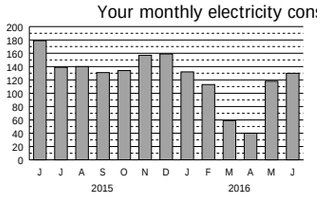

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.54		
Less : VAT	98.59		
Amount Net of VAT	1,308.95		
Less: BIR 2306	41.56		
BIR 2307	24.94	VATable Sales	1,308.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.45	VAT Zero Rated Sales	0.00
Add : VAT	98.59	VAT Amount	98.59
TOTAL AMOUNT DUE	1,341.04	TOTAL SALES	1,407.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8945/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882373501428

Collection Ref. Code	: 1857-81-683-8	Premise Address	: LOT 28 BLK 3,VILLA LARA,JUBAY,LILOAN		
Account ID	: 8829973913-1				
Customer Name	: UMBAY,RODULFO JR. CLARACAY	TOTAL AMOUNT DUE	: 2,667.23	Overdue Bill	: 1
Meter Number	: MTR1068602				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88299739131

BC02/312.2/8945/0/23/06-07-2016/11

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617431048518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102865

61732614963

Date : 06-07-2016

BC02/312.2/8995/1403885/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173261496-3

Collection Ref. Code : 1857-81-641-2

Customer Information----------

Name : ALFAR,EDMUND VENTOLERO

Premise Address : LOT 5 BLOCK 6,VILLA LARA,JUBAY

TIN :

Metering Information----------

Meter No	:	MTR1009707	Pole No	:	1403885
Serial No	:	83347816	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5340
Period From	:	05-05-2016	Prev Rdg	:	5169
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	508	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		59.97
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		220.65
CURRENT BILL - JUNE 2016		1,863.50
TOTAL AMOUNT DUE		4,133.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,404.00

Your monthly electricity consumption chart

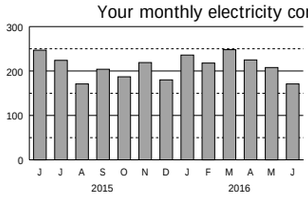

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.50		
Less : VAT	130.97		
Amount Net of VAT	1,732.53		
Less: BIR 2306	55.22		
BIR 2307	33.02	VATable Sales	1,732.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.29	VAT Zero Rated Sales	0.00
Add : VAT	130.97	VAT Amount	130.97
TOTAL AMOUNT DUE	1,775.26	TOTAL SALES	1,863.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8995/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617431048518

Collection Ref. Code	: 1857-81-641-2	Premise Address	: LOT 5 BLOCK 6,VILLA LARA,JUBAY		
Account ID	: 6173261496-3				
Customer Name	: ALFAR,EDMUND VENTOLERO	TOTAL AMOUNT DUE	: 4,133.93	Overdue Bill	: 1
Meter Number	: MTR1009707				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61732614963 BC02/312.2/8995/0/23/06-07-2016/11 576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967307853564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092737

96706530100

Date : 06-07-2016

BC02/312.2/8996/1403885/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670653010-0

Collection Ref. Code : 1859-36-293-1

Customer Information----------

Name : OMEGA,MARVIE MAY BALO

Premise Address : LOT 6 BLOCK 6,PCS-07-006001 VILLA LARA,JUBAY,LILO-AN

TIN : 296-203-751-000

Metering Information----------

Meter No	:	MTR1102585	Pole No	:	1403885
Serial No	:	129125357	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	71
Period From	:	05-05-2016	Prev Rdg	:	71
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 58.50	1.17
Sub-Total		1.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.77
CURRENT BILL - JUNE 2016		6.94
Advance Payment/Credit Adjustments		- 0.55
TOTAL AMOUNT DUE		65.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2015 - 7.00

Your monthly electricity consumption chart

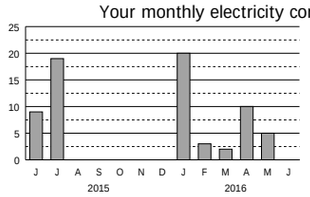

Avg Monthly Usage : 5.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.94		
Less : VAT	0.74		
Amount Net of VAT	6.20		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.77	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.51	TOTAL SALES	6.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8996/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967307853564

Collection Ref. Code	: 1859-36-293-1	Premise Address	: LOT 6 BLOCK 6,PCS-07-006001 VILLA LARA,JUBAY,LILO-AN
Account ID	: 9670653010-0		
Customer Name	: OMEGA,MARVIE MAY BALO	TOTAL AMOUNT DUE	: 65.56 Overdue Bill : 7
Meter Number	: MTR1102585		
Period	: Nov 2015 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96706530100 BC02/312.2/8996/0/23/06-07-2016/11

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710506920364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099533

71073810328

Date : 06-07-2016

BC02/312.2/8997/1403885/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107381032-8

Collection Ref. Code : 1859-27-203-7

Customer Information----------

Name : ALIMOREN,HANNAH

Premise Address : LOT 7 BLK 6 PCS-07-006001,VILLA LARA,JUBAY, LILOAN

TIN : 437-400-296-000

Metering Information----------

Meter No	:	MTR1109929	Pole No	:	1403885
Serial No	:	40052857	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1020
Period From	:	05-05-2016	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	508	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.2986/kWh	63.30
System Loss Charge	0.8302/kWh	176.00
Sub-Total		1,349.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		66.26
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		66.97
Transmission		1.57
System Loss		10.18
Distribution		73.39
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		272.43
CURRENT BILL - JUNE 2016		2,299.90
Advance Payment/Credit Adjustments		- 0.49
TOTAL AMOUNT DUE		4,711.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,100.00

Your monthly electricity consumption chart

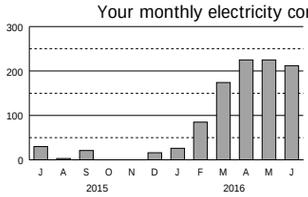

Avg Monthly Usage : 84.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.90		
Less : VAT	161.28		
Amount Net of VAT	2,138.62		
Less: BIR 2306	67.99		
BIR 2307	40.75	VATable Sales	2,138.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.88	VAT Zero Rated Sales	0.00
Add : VAT	161.28	VAT Amount	161.28
TOTAL AMOUNT DUE	2,191.16	TOTAL SALES	2,299.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/8997/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710506920364

Collection Ref. Code	: 1859-27-203-7	Premise Address	: LOT 7 BLK 6 PCS-07-006001,VILLA LARA,JUBAY, LILOAN		
Account ID	: 7107381032-8				
Customer Name	: ALIMOREN,HANNAH	TOTAL AMOUNT DUE	: 4,711.01	Overdue Bill	: 1
Meter Number	: MTR1109929				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71073810328

BC02/312.2/8997/0/23/06-07-2016/11

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036305839052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094064

03697636235

Date : 06-07-2016

BC02/312.2/9000/1403885/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369763623-5

Collection Ref. Code : 1857-81-491-6

Customer Information----------

Name : YBANEZ,CRISEAN SANTOS

Premise Address : LOT 8 BLK 6 PCS-07-006001,VILLA LARA,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1013166	Pole No	:	1403885
Serial No	:	88211667	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5463
Period From	:	05-05-2016	Prev Rdg	:	5325
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	508	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		176.86
CURRENT BILL - JUNE 2016		1,492.97
TOTAL AMOUNT DUE		2,791.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,370.00

Your monthly electricity consumption chart

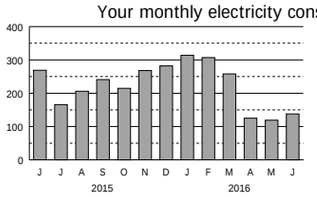

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.97		
Less : VAT	104.54		
Amount Net of VAT	1,388.43		
Less: BIR 2306	44.07		
BIR 2307	26.45	VATable Sales	1,388.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.91	VAT Zero Rated Sales	0.00
Add : VAT	104.54	VAT Amount	104.54
TOTAL AMOUNT DUE	1,422.45	TOTAL SALES	1,492.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9000/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036305839052

Collection Ref. Code	: 1857-81-491-6	Premise Address	: LOT 8 BLK 6 PCS-07-006001,VILLA LARA,JUBAY, LILO-AN
Account ID	: 0369763623-5		
Customer Name	: YBANEZ,CRISEAN SANTOS	TOTAL AMOUNT DUE	: 2,791.89 Overdue Bill : 1
Meter Number	: MTR1013166		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03697636235 BC02/312.2/9000/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317553093953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102885

31730987802

Date : 06-07-2016

BC02/312.2/9025/1403731/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173098780-2

Collection Ref. Code : 1857-81-728-1

Customer Information----------

Name : NUDALO,JOSEPH SESTOSO

Premise Address : LOT 14 BLK. 6 PCS-07-006001,VILLA LARA,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1003178	Pole No	:	1403731
Serial No	:	121570125	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2606
Period From	:	05-05-2016	Prev Rdg	:	2498
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	508	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 866.50	17.33
Sub-Total		26.52
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.17
CURRENT BILL - JUNE 2016		1,166.24
TOTAL AMOUNT DUE		2,032.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,118.00

Your monthly electricity consumption chart

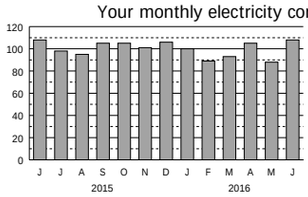

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.24		
Less : VAT	81.59		
Amount Net of VAT	1,084.65		
Less: BIR 2306	34.39		
BIR 2307	20.66	VATable Sales	1,084.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.60	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,111.19	TOTAL SALES	1,166.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9025/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317553093953

Collection Ref. Code	: 1857-81-728-1	Premise Address	: LOT 14 BLK. 6 PCS-07-006001,VILLA LARA,JUBAY, LILO-AN		
Account ID	: 3173098780-2				
Customer Name	: NUDALO,JOSEPH SESTOSO	TOTAL AMOUNT DUE	: 2,032.66	Overdue Bill	: 1
Meter Number	: MTR1003178				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31730987802 BC02/312.2/9025/0/23/06-07-2016/11 580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540957680146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098502

54048955998

Date : 06-07-2016

BC02/312.2/9035/1403542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404895599-8

Collection Ref. Code : 1859-27-185-5

Customer Information----------

Name : AGUILAR,JEMWEL CABANAG

Premise Address : LOT 16 BLK 6 PCS-07-006001,VILLA LARA,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1019069	Pole No	:	1403542
Serial No	:	121742588	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1479
Period From	:	05-05-2016	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	508	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 30.73
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.91
CURRENT BILL - JUNE 2016		936.11
TOTAL AMOUNT DUE		1,534.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 800.00

Your monthly electricity consumption chart

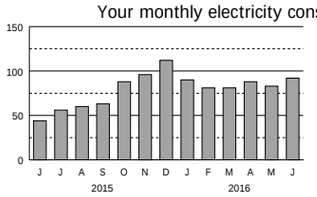

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.11		
Less : VAT	64.95		
Amount Net of VAT	871.16		
Less: BIR 2306	27.40		
BIR 2307	16.55	VATable Sales	871.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.21	VAT Zero Rated Sales	0.00
Add : VAT	64.95	VAT Amount	64.95
TOTAL AMOUNT DUE	892.16	TOTAL SALES	936.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9035/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540957680146

Collection Ref. Code	: 1859-27-185-5	Premise Address	: LOT 16 BLK 6 PCS-07-006001,VILLA LARA,JUBAY, LILOAN		
Account ID	: 5404895599-8				
Customer Name	: AGUILAR,JEMWEL CABANAG	TOTAL AMOUNT DUE	: 1,534.69	Overdue Bill	: 1
Meter Number	: MTR1019069				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54048955998 BC02/312.2/9035/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333195591962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091918

33368474053

Date : 06-07-2016

BC02/312.2/9060/1403731/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336847405-3

Collection Ref. Code : 1857-95-227-8

Customer Information----------

Name : GAYOBA,ARJAY DAYUDAY

Premise Address : LOT 7 BLOCK 5,VILLA LARA,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1036716	Pole No	:	1403731
Serial No	:	126818353	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1930
Period From	:	05-05-2016	Prev Rdg	:	1922
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	508	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 63.18
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.77
CURRENT BILL - JUNE 2016		21.40
TOTAL AMOUNT DUE		553.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 924.75

Your monthly electricity consumption chart

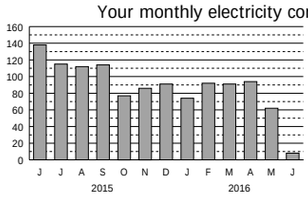

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.40		
Less : VAT	1.89		
Amount Net of VAT	19.51		
Less: BIR 2306	0.81		
BIR 2307	0.31	VATable Sales	19.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.39	VAT Zero Rated Sales	0.00
Add : VAT	1.89	VAT Amount	1.89
TOTAL AMOUNT DUE	20.28	TOTAL SALES	21.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9060/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333195591962

Collection Ref. Code	: 1857-95-227-8	Premise Address	: LOT 7 BLOCK 5,VILLA LARA,JUBAY,LILO-AN		
Account ID	: 3336847405-3				
Customer Name	: GAYOBA,ARJAY DAYUDAY	TOTAL AMOUNT DUE	: 553.12	Overdue Bill	: 1
Meter Number	: MTR1036716				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33368474053 BC02/312.2/9060/0/23/06-07-2016/11 582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521295197852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103765

52103295896

Date : 06-07-2016

BC02/312.2/9070/1403731/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210329589-6

Collection Ref. Code : 1861-45-050-8

Customer Information----------

Name : SENO,PRETECIA NINA GECAIN

Premise Address : LOT 4 BLK 5 PCS-07-006001,VILLA LARA,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1076908	Pole No	:	1403731
Serial No	:	40010656	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2362
Period From	:	05-05-2016	Prev Rdg	:	2230
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	508	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		170.13
CURRENT BILL - JUNE 2016		1,436.82
TOTAL AMOUNT DUE		3,058.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,916.22

Your monthly electricity consumption chart

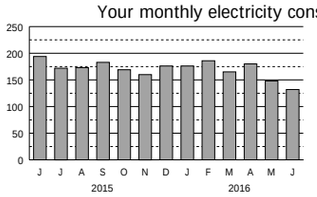

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.82		
Less : VAT	100.92		
Amount Net of VAT	1,335.90		
Less: BIR 2306	42.54		
BIR 2307	25.46	VATable Sales	1,335.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.90	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,368.82	TOTAL SALES	1,436.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9070/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521295197852

Collection Ref. Code	: 1861-45-050-8	Premise Address	: LOT 4 BLK 5 PCS-07-006001,VILLA LARA,JUBAY, LILO-AN		
Account ID	: 5210329589-6				
Customer Name	: SENO,PRETECIA NINA GECAIN	TOTAL AMOUNT DUE	: 3,058.85	Overdue Bill	: 1
Meter Number	: MTR1076908				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52103295896 BC02/312.2/9070/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025210916730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105776

02564105779

Date : 06-07-2016

BC02/312.2/9080/1403794/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0256410577-9

Collection Ref. Code : 1859-36-839-5

Customer Information----------

Name : GORON,JULIUS LOPEZ

Premise Address : LOT 2 BLOCK 5 PCS-07-006001,VILLA LARA,JUBAY,LILOAN CEBU

TIN : 202-598-343-000

Metering Information----------

Meter No	:	MTR1031679	Pole No	:	1403794
Serial No	:	126815815	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2461
Period From	:	05-05-2016	Prev Rdg	:	2151
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	508	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,881.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.56
Transmission Charge	0.2986/kWh	92.57
System Loss Charge	0.8302/kWh	257.36
Sub-Total		1,973.49
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,881.50	57.63
Sub-Total		84.01
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		97.92
Transmission		2.30
System Loss		14.86
Distribution		107.04
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		396.41
CURRENT BILL - JUNE 2016		3,345.92
TOTAL AMOUNT DUE		6,227.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,155.00

Your monthly electricity consumption chart

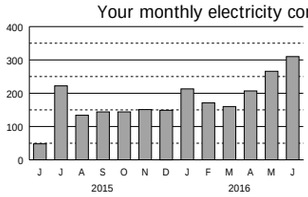

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.92		
Less : VAT	233.97		
Amount Net of VAT	3,111.95		
Less: BIR 2306	98.63		
BIR 2307	59.29	VATable Sales	3,111.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,954.03	VAT Zero Rated Sales	0.00
Add : VAT	233.97	VAT Amount	233.97
TOTAL AMOUNT DUE	3,188.00	TOTAL SALES	3,345.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9080/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025210916730

Collection Ref. Code : 1859-36-839-5

Account ID : 0256410577-9

Customer Name : GORON,JULIUS LOPEZ

Meter Number : MTR1031679

Period : May 2016

Premise Address : LOT 2 BLOCK 5 PCS-07-006001,VILLA LARA,JUBAY,LILOAN CEBU

TOTAL AMOUNT DUE : 6,227.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02564105779

BC02/312.2/9080/0/23/06-07-2016/11

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013206148942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100453

01324560067

Date : 06-07-2016

BC02/312.2/9370/1403850/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132456006-7

Collection Ref. Code : 1859-36-881-6

Customer Information----------

Name : SUGURAN,MELCHOR BATATO

Premise Address : LOT 6, BLOCK 8, PCS-07-006001,VILLA LARA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1050069	Pole No	:	1403850
Serial No	:	125283777	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1196
Period From	:	05-05-2016	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	508	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 64.00
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.84
CURRENT BILL - JUNE 2016		837.40
TOTAL AMOUNT DUE		1,630.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,387.00

Your monthly electricity consumption chart

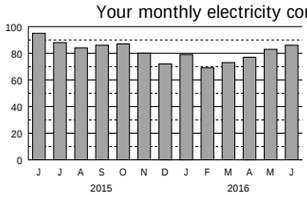

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.40		
Less : VAT	58.19		
Amount Net of VAT	779.21		
Less: BIR 2306	24.58		
BIR 2307	14.76	VATable Sales	779.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.87	VAT Zero Rated Sales	0.00
Add : VAT	58.19	VAT Amount	58.19
TOTAL AMOUNT DUE	798.06	TOTAL SALES	837.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9370/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013206148942

Collection Ref. Code	: 1859-36-881-6	Premise Address	: LOT 6, BLOCK 8, PCS-07-006001,VILLA LARA,JUBAY,LILOAN		
Account ID	: 0132456006-7				
Customer Name	: SUGURAN,MELCHOR BATATO	TOTAL AMOUNT DUE	: 1,630.59	Overdue Bill	: 1
Meter Number	: MTR1050069				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01324560067

BC02/312.2/9370/0/23/06-07-2016/11

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998411949486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108499

99849735909

Date : 06-07-2016

BC02/312.2/9450/1403864/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984973590-9

Collection Ref. Code : 1859-54-479-7

Customer Information----------

Name : PARACUELLES,MERCY DEVIBAR

Premise Address : LOT 10 BLOCK 8 PCS07006001,VILLA LARA,JUBAY,LILOAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1082043	Pole No	:	1403864
Serial No	:	121433328	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1398
Period From	:	05-05-2016	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	508	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 62.21
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.78
CURRENT BILL - JUNE 2016		828.90
TOTAL AMOUNT DUE		1,665.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 604.00

Your monthly electricity consumption chart

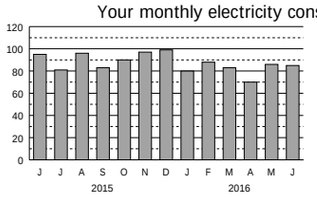

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.90		
Less : VAT	57.65		
Amount Net of VAT	771.25		
Less: BIR 2306	24.35		
BIR 2307	14.62	VATable Sales	771.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.28	VAT Zero Rated Sales	0.00
Add : VAT	57.65	VAT Amount	57.65
TOTAL AMOUNT DUE	789.93	TOTAL SALES	828.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9450/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998411949486

Collection Ref. Code	: 1859-54-479-7	Premise Address	: LOT 10 BLOCK 8 PCS07006001,VILLA LARA,JUBAY,LILOAN,CEBU		
Account ID	: 9984973590-9				
Customer Name	: PARACUELLES,MERCY DEVIBAR	TOTAL AMOUNT DUE	: 1,665.00	Overdue Bill	: 1
Meter Number	: MTR1082043				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99849735909 BC02/312.2/9450/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582020893025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101352

58285606685

Date : 06-07-2016

BC02/312.2/9610/1403822/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828560668-5

Collection Ref. Code : 1859-32-671-4

Customer Information----------

Name : DIGNOS,ROSEMARIE DOBLE

Premise Address : LOT 19 BLOCK 8 PCS-07-006001,VILLA LARA SUBD.,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1019365	Pole No	:	1403822
Serial No	:	121752791	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2210
Period From	:	05-05-2016	Prev Rdg	:	2045
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	508	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		50.39
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		212.00
CURRENT BILL - JUNE 2016		1,789.91
TOTAL AMOUNT DUE		3,606.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,200.00

Your monthly electricity consumption chart

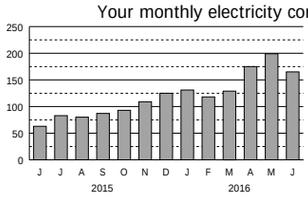

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.91		
Less : VAT	125.50		
Amount Net of VAT	1,664.41		
Less: BIR 2306	52.90		
BIR 2307	31.72	VATable Sales	1,664.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.79	VAT Zero Rated Sales	0.00
Add : VAT	125.50	VAT Amount	125.50
TOTAL AMOUNT DUE	1,705.29	TOTAL SALES	1,789.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9610/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582020893025

Collection Ref. Code	: 1859-32-671-4	Premise Address	: LOT 19 BLOCK 8 PCS-07-006001,VILLA LARA SUBD.,JUBAY,LILOAN
Account ID	: 5828560668-5		
Customer Name	: DIGNOS,ROSEMARIE DOBLE	TOTAL AMOUNT DUE	: 3,606.80
Meter Number	: MTR1019365	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58285606685

BC02/312.2/9610/0/23/06-07-2016/11

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649866994654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102116

64945403265

Date : 06-07-2016

BC02/312.2/9676/1403773/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494540326-5

Collection Ref. Code : 1859-54-353-7

Customer Information----------

Name : DALISAY,JONALDSON BUENA

Premise Address : LOT 5142-J PSD07083414,VILLA LARA,JUBAY,LILOAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1043439	Pole No	:	1403773
Serial No	:	125285702	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4062
Period From	:	05-05-2016	Prev Rdg	:	3693
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	508	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,683.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,932.56
Transmission Charge	0.2986/kWh	110.18
System Loss Charge	0.8302/kWh	306.34
Sub-Total		2,349.08
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,683.50	73.67
Sub-Total		105.08
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		116.56
Transmission		2.73
System Loss		17.72
Distribution		127.30
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		472.39
CURRENT BILL - JUNE 2016		3,987.36
TOTAL AMOUNT DUE		7,671.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 7,112.12

Your monthly electricity consumption chart

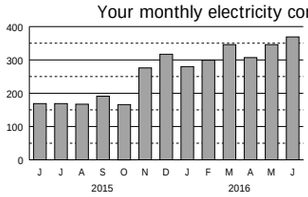

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,987.36		
Less : VAT	279.03		
Amount Net of VAT	3,708.33		
Less: BIR 2306	117.63		
BIR 2307	70.65	VATable Sales	3,708.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,520.05	VAT Zero Rated Sales	0.00
Add : VAT	279.03	VAT Amount	279.03
TOTAL AMOUNT DUE	3,799.08	TOTAL SALES	3,987.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9676/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649866994654

Collection Ref. Code	: 1859-54-353-7	Premise Address	: LOT 5142-J PSD07083414,VILLA LARA,JUBAY,LILOAN,CEBU		
Account ID	: 6494540326-5				
Customer Name	: DALISAY,JONALDSON BUENA	TOTAL AMOUNT DUE	: 7,671.08	Overdue Bill	: 1
Meter Number	: MTR1043439				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64945403265 BC02/312.2/9676/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957628567311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106462

95780991196

Date : 06-07-2016

BC02/312.2/9745/1403836/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578099119-6

Collection Ref. Code : 1861-78-746-4

Customer Information----------

Name : ANCAJAS,MELISA YONGCO

Premise Address : LOT 7 BLK 7 PCS-07-006001,VILLA LARA SUBD.,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112411	Pole No	:	1403836
Serial No	:	40051558	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	241
Period From	:	05-05-2016	Prev Rdg	:	180
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	508	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 506.50	10.13
Sub-Total		- 103.44
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.21
CURRENT BILL - JUNE 2016		532.64
Advance Payment/Credit Adjustments		- 0.50
TOTAL AMOUNT DUE		1,039.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 83.00

Your monthly electricity consumption chart

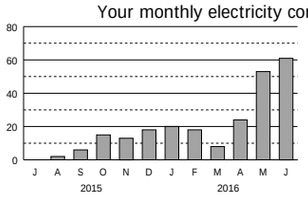

Avg Monthly Usage : 19.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.64		
Less : VAT	36.85		
Amount Net of VAT	495.79		
Less: BIR 2306	15.59		
BIR 2307	9.34	VATable Sales	495.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.86	VAT Zero Rated Sales	0.00
Add : VAT	36.85	VAT Amount	36.85
TOTAL AMOUNT DUE	507.71	TOTAL SALES	532.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9745/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957628567311

Collection Ref. Code	: 1861-78-746-4	Premise Address	: LOT 7 BLK 7 PCS-07-006001,VILLA LARA SUBD.,JUBAY, LILOAN
Account ID	: 9578099119-6		
Customer Name	: ANCAJAS,MELISA YONGCO	TOTAL AMOUNT DUE	: 1,039.03
Meter Number	: MTR1112411	Overdue Bill	: 3
Period	: Mar 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95780991196

BC02/312.2/9745/0/23/06-07-2016/11

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283516995353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102688

28316007070

Date : 06-07-2016

BC02/312.2/9820/1403920/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831600707-0

Collection Ref. Code : 1859-37-779-3

Customer Information----------

Name : GETES,FRANKLIN B.

Premise Address : LOT 2 BLOCK 6 PCS-07-006000,VILLA LARA,JUBAY,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1043177	Pole No	:	1403920
Serial No	:	125287657	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2307
Period From	:	05-05-2016	Prev Rdg	:	2183
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	508	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.33
CURRENT BILL - JUNE 2016		1,345.40
TOTAL AMOUNT DUE		2,661.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,180.00

Your monthly electricity consumption chart

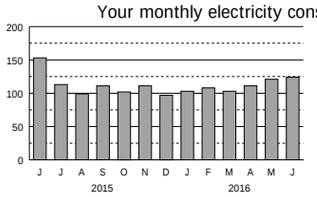

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.40		
Less : VAT	94.33		
Amount Net of VAT	1,251.07		
Less: BIR 2306	39.76		
BIR 2307	23.84	VATable Sales	1,251.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.47	VAT Zero Rated Sales	0.00
Add : VAT	94.33	VAT Amount	94.33
TOTAL AMOUNT DUE	1,281.80	TOTAL SALES	1,345.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9820/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283516995353

Collection Ref. Code	: 1859-37-779-3	Premise Address	: LOT 2 BLOCK 6 PCS-07-006000,VILLA LARA,JUBAY,LILOAN CEBU
Account ID	: 2831600707-0		
Customer Name	: GETES,FRANKLIN B.	TOTAL AMOUNT DUE	: 2,661.97 Overdue Bill : 1
Meter Number	: MTR1043177		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28316007070 BC02/312.2/9820/0/23/06-07-2016/11 590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815683813947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102263

81581232790

Date : 06-07-2016

BC02/312.2/9850/1403934/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158123279-0

Collection Ref. Code : 1859-32-509-2

Customer Information----------

Name : MOZO,ARNEL CUABO

Premise Address : LOT 9 BLOCK 5,PCS-07-006000 VILLA LARA SUBD.,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1033757	Pole No	:	1403934
Serial No	:	121759515	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1294
Period From	:	05-05-2016	Prev Rdg	:	1213
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	508	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 58.06
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.17
CURRENT BILL - JUNE 2016		791.54
TOTAL AMOUNT DUE		1,650.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 801.00

Your monthly electricity consumption chart

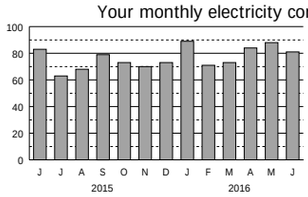

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.54		
Less : VAT	55.11		
Amount Net of VAT	736.43		
Less: BIR 2306	23.26		
BIR 2307	13.96	VATable Sales	736.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.21	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	754.32	TOTAL SALES	791.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9850/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815683813947

Collection Ref. Code	: 1859-32-509-2	Premise Address	: LOT 9 BLOCK 5,PCS-07-006000 VILLA LARA SUBD.,JUBAY,LILO-AN
Account ID	: 8158123279-0		
Customer Name	: MOZO,ARNEL CUABO	TOTAL AMOUNT DUE	: 1,650.41
Meter Number	: MTR1033757	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81581232790 BC02/312.2/9850/0/23/06-07-2016/11 591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377615492815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099636

37755981752

Date : 06-07-2016

BC02/312.2/9860/1403934/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775598175-2

Collection Ref. Code : 1859-37-773-4

Customer Information----------

Name : ANDALES,ERMA JANE CALO

Premise Address : LOT 8 BLOCK 5 PCS-07-006000,VILLA LARA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1048213	Pole No	:	1403934
Serial No	:	126815425	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3255
Period From	:	05-05-2016	Prev Rdg	:	3051
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	508	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		59.36
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		261.61
CURRENT BILL - JUNE 2016		2,208.36
TOTAL AMOUNT DUE		4,308.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,000.00

Your monthly electricity consumption chart

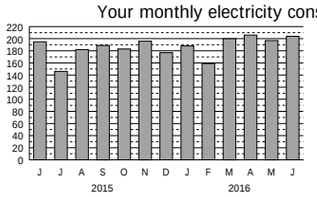

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.36		
Less : VAT	154.68		
Amount Net of VAT	2,053.68		
Less: BIR 2306	65.22		
BIR 2307	39.13	VATable Sales	2,053.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.33	VAT Zero Rated Sales	0.00
Add : VAT	154.68	VAT Amount	154.68
TOTAL AMOUNT DUE	2,104.01	TOTAL SALES	2,208.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9860/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377615492815

Collection Ref. Code	: 1859-37-773-4	Premise Address	: LOT 8 BLOCK 5 PCS-07-006000,VILLA LARA,JUBAY,LILOAN
Account ID	: 3775598175-2		
Customer Name	: ANDALES,ERMA JANE CALO	TOTAL AMOUNT DUE	: 4,308.15 Overdue Bill : 1
Meter Number	: MTR1048213		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37755981752

BC02/312.2/9860/0/23/06-07-2016/11

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697094032929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107853

69774878859

Date : 06-07-2016

BC02/312.2/9870/1403934/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977487885-9

Collection Ref. Code : 1859-87-437-1

Customer Information----------

Name : PEPITO,JENNIFER BANA

Premise Address : LOT 6 BLOCK 5 PCS-07-006000,VILLA LARA,JUBAY, LILO-AN

TIN : 249-220-698-000

Metering Information----------

Meter No	:	MTR1064035	Pole No	:	1403934
Serial No	:	121451392	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1280
Period From	:	05-05-2016	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	508	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		43.78
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.58
CURRENT BILL - JUNE 2016		1,541.66
TOTAL AMOUNT DUE		3,126.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,705.00

Your monthly electricity consumption chart

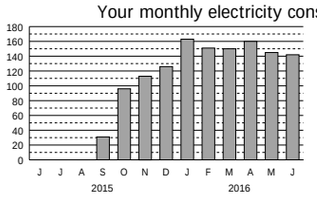

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.66		
Less : VAT	108.13		
Amount Net of VAT	1,433.53		
Less: BIR 2306	45.58		
BIR 2307	27.32	VATable Sales	1,433.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.63	VAT Zero Rated Sales	0.00
Add : VAT	108.13	VAT Amount	108.13
TOTAL AMOUNT DUE	1,468.76	TOTAL SALES	1,541.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9870/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697094032929

Collection Ref. Code	: 1859-87-437-1	Premise Address	: LOT 6 BLOCK 5 PCS-07-006000,VILLA LARA,JUBAY, LILO-AN
Account ID	: 6977487885-9		
Customer Name	: PEPITO,JENNIFER BANA	TOTAL AMOUNT DUE	: 3,126.76
Meter Number	: MTR1064035		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69774878859

BC02/312.2/9870/0/23/06-07-2016/11

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556858309475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106213

5564278040

Date : 06-07-2016

BC02/312.2/9900/1403934/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564278040-1

Collection Ref. Code : 1859-32-479-7

Customer Information----------

Name : PITOGO,CHRISTY ROCA

Premise Address : BLK 5 LOT 4,VILLA LARA,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1040810	Pole No	:	1403934
Serial No	:	126813866	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	650
Period From	:	05-05-2016	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	508	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 111.16
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.24
CURRENT BILL - JUNE 2016		555.64
Advance Payment/Credit Adjustments		- 194.30
TOTAL AMOUNT DUE		953.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 416.00

Your monthly electricity consumption chart

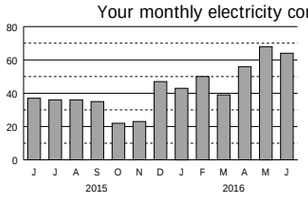

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.64		
Less : VAT	38.33		
Amount Net of VAT	517.31		
Less: BIR 2306	16.20		
BIR 2307	9.74	VATable Sales	517.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.37	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	529.70	TOTAL SALES	555.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9900/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556858309475

Collection Ref. Code	: 1859-32-479-7	Premise Address	: BLK 5 LOT 4,VILLA LARA,JUBAY, LILO-AN		
Account ID	: 5564278040-1				
Customer Name	: PITOGO,CHRISTY ROCA	TOTAL AMOUNT DUE	: 953.13	Overdue Bill	: 1
Meter Number	: MTR1040810				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5564278040

BC02/312.2/9900/0/23/06-07-2016/11

594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578792975650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099629

57836981019

Date : 06-07-2016

BC02/312.2/9910/1403941/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783698101-9

Collection Ref. Code : 1859-36-365-2

Customer Information----------

Name : TORCINO,DIOFRANCIS SALGARINO

Premise Address : LOT 5 BLOCK 2,PCS-07-006000 VILLA LARA,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1025643	Pole No	:	1403941
Serial No	:	32786963	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2488
Period From	:	05-05-2016	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	508	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.35
CURRENT BILL - JUNE 2016		1,109.03
TOTAL AMOUNT DUE		2,249.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 945.00

Your monthly electricity consumption chart

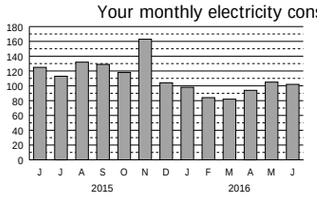

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.03		
Less : VAT	77.86		
Amount Net of VAT	1,031.17		
Less: BIR 2306	32.82		
BIR 2307	19.65	VATable Sales	1,031.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.70	VAT Zero Rated Sales	0.00
Add : VAT	77.86	VAT Amount	77.86
TOTAL AMOUNT DUE	1,056.56	TOTAL SALES	1,109.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9910/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578792975650

Collection Ref. Code	: 1859-36-365-2	Premise Address	: LOT 5 BLOCK 2,PCS-07-006000 VILLA LARA,JUBAY,LILO-AN		
Account ID	: 5783698101-9				
Customer Name	: TORCINO,DIOFRANCIS SALGARINO	TOTAL AMOUNT DUE	: 2,249.59	Overdue Bill	: 1
Meter Number	: MTR1025643				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57836981019 BC02/312.2/9910/0/23/06-07-2016/11

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417719875505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102931

41703879142

Date : 06-07-2016

BC02/312.2/9920/1403955/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170387914-2

Collection Ref. Code : 1859-37-506-5

Customer Information----------

Name : ARNOZA,REX TUNGAL

Premise Address : LOT 3 BLOCK 2 PCS-07-006000,VILLA LARA,JUBAY,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1039992	Pole No	:	1403955
Serial No	:	126813992	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1575
Period From	:	05-05-2016	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	508	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 741.00	14.82
Sub-Total		23.42
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.06
CURRENT BILL - JUNE 2016		1,089.45
TOTAL AMOUNT DUE		1,830.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 727.00

Your monthly electricity consumption chart

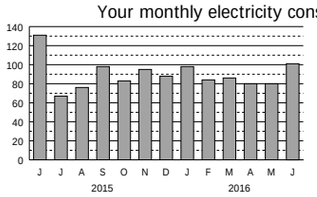

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.45		
Less : VAT	76.15		
Amount Net of VAT	1,013.30		
Less: BIR 2306	32.09		
BIR 2307	19.30	VATable Sales	1,013.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.91	VAT Zero Rated Sales	0.00
Add : VAT	76.15	VAT Amount	76.15
TOTAL AMOUNT DUE	1,038.06	TOTAL SALES	1,089.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9920/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417719875505

Collection Ref. Code	: 1859-37-506-5	Premise Address	: LOT 3 BLOCK 2 PCS-07-006000,VILLA LARA,JUBAY,LILOAN CEBU
Account ID	: 4170387914-2		
Customer Name	: ARNOZA,REX TUNGAL	TOTAL AMOUNT DUE	: 1,830.49 Overdue Bill : 1
Meter Number	: MTR1039992		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41703879142 BC02/312.2/9920/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452094931396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103658

45290289466

Date : 06-07-2016

BC02/312.2/9950/1403955/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529028946-6

Collection Ref. Code : 1859-37-521-9

Customer Information----------

Name : PALACIO,RAMILO SR. BERDERA

Premise Address : LOT 9 BLOCK 1 PCS-07-006000,VILLA LARA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1040342	Pole No	:	1403955
Serial No	:	126812113	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2390
Period From	:	05-05-2016	Prev Rdg	:	2265
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	508	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.47
CURRENT BILL - JUNE 2016		1,354.78
TOTAL AMOUNT DUE		2,616.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,043.00

Your monthly electricity consumption chart

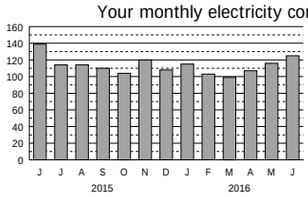

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.78		
Less : VAT	94.95		
Amount Net of VAT	1,259.83		
Less: BIR 2306	40.04		
BIR 2307	24.01	VATable Sales	1,259.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.78	VAT Zero Rated Sales	0.00
Add : VAT	94.95	VAT Amount	94.95
TOTAL AMOUNT DUE	1,290.73	TOTAL SALES	1,354.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9950/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452094931396

Collection Ref. Code	: 1859-37-521-9	Premise Address	: LOT 9 BLOCK 1 PCS-07-006000,VILLA LARA,JUBAY,LILOAN		
Account ID	: 4529028946-6				
Customer Name	: PALACIO,RAMILO SR. BERDERA	TOTAL AMOUNT DUE	: 2,616.45	Overdue Bill	: 1
Meter Number	: MTR1040342				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45290289466

BC02/312.2/9950/0/23/06-07-2016/11

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956572330808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105830

95677090649

Date : 06-07-2016

BC02/312.2/9970/1403941/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567709064-9

Collection Ref. Code : 1859-36-932-4

Customer Information----------

Name : BRIONES,BEVERLY FLORES

Premise Address : LOT 6 BLOCK 1 PCS-07-006000,VILLA LARA,JUBAY,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1036098	Pole No	:	1403941
Serial No	:	125286670	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3063
Period From	:	05-05-2016	Prev Rdg	:	2906
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	508	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.89
CURRENT BILL - JUNE 2016		1,704.42
TOTAL AMOUNT DUE		3,477.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,545.00

Your monthly electricity consumption chart

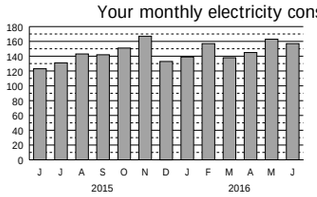

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.42		
Less : VAT	119.58		
Amount Net of VAT	1,584.84		
Less: BIR 2306	50.41		
BIR 2307	30.20	VATable Sales	1,584.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.23	VAT Zero Rated Sales	0.00
Add : VAT	119.58	VAT Amount	119.58
TOTAL AMOUNT DUE	1,623.81	TOTAL SALES	1,704.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9970/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956572330808

Collection Ref. Code	: 1859-36-932-4	Premise Address	: LOT 6 BLOCK 1 PCS-07-006000,VILLA LARA,JUBAY,LILOAN CEBU
Account ID	: 9567709064-9		
Customer Name	: BRIONES,BEVERLY FLORES	TOTAL AMOUNT DUE	: 3,477.37
Meter Number	: MTR1036098	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95677090649 BC02/312.2/9970/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869070480211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093697

86966624933

Date : 06-07-2016

BC02/312.2/9990/1404072/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696662493-3

Collection Ref. Code : 1859-36-872-7

Customer Information----------

Name : MAGNO,GLADYSS COMENDADOR

Premise Address : LOT 4 BLOCK 1 PCS-07-006000,VILLA LARA,JUBAY,LILOAN CEBU

TIN : 300-137-750-000

Metering Information----------

Meter No	:	MTR1043150	Pole No	:	1404072
Serial No	:	125287121	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1241
Period From	:	05-05-2016	Prev Rdg	:	1130
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	508	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.03
CURRENT BILL - JUNE 2016		1,207.69
TOTAL AMOUNT DUE		2,506.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 980.00

Your monthly electricity consumption chart

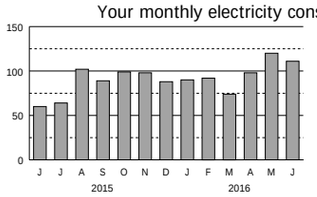

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.69		
Less : VAT	84.83		
Amount Net of VAT	1,122.86		
Less: BIR 2306	35.77		
BIR 2307	21.40	VATable Sales	1,122.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.69	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,150.52	TOTAL SALES	1,207.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/9990/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869070480211

Collection Ref. Code	: 1859-36-872-7	Premise Address	: LOT 4 BLOCK 1 PCS-07-006000,VILLA LARA,JUBAY,LILOAN CEBU		
Account ID	: 8696662493-3				
Customer Name	: MAGNO,GLADYSS COMENDADOR	TOTAL AMOUNT DUE	: 2,506.23	Overdue Bill	: 1
Meter Number	: MTR1043150				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86966624933

BC02/312.2/9990/0/23/06-07-2016/11

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237970820725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095481

23794052359

Date : 06-07-2016

BC02/312.2/10060/1403934/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379405235-9

Collection Ref. Code : 1857-95-125-5

Customer Information----------

Name : CUESTAS,MALOU DUGHON

Premise Address : LOT 15 BLOCK 4 PCS-07-006000,VILLA LARA,JUBAY,LILO-AN

TIN : 271-578-075-000

Metering Information----------

Meter No	:	MTR1031618	Pole No	:	1403934
Serial No	:	126812772	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1387
Period From	:	05-05-2016	Prev Rdg	:	1294
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	508	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		- 17.42
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.84
CURRENT BILL - JUNE 2016		961.58
TOTAL AMOUNT DUE		2,248.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,400.00

Your monthly electricity consumption chart

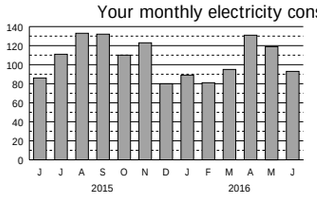

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.58		
Less : VAT	67.31		
Amount Net of VAT	894.27		
Less: BIR 2306	28.39		
BIR 2307	17.00	VATable Sales	894.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.88	VAT Zero Rated Sales	0.00
Add : VAT	67.31	VAT Amount	67.31
TOTAL AMOUNT DUE	916.19	TOTAL SALES	961.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/10060/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237970820725

Collection Ref. Code	: 1857-95-125-5	Premise Address	: LOT 15 BLOCK 4 PCS-07-006000,VILLA LARA,JUBAY,LILO-AN
Account ID	: 2379405235-9		
Customer Name	: CUESTAS,MALOU DUGHON	TOTAL AMOUNT DUE	: 2,248.56 Overdue Bill : 1
Meter Number	: MTR1031618		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23794052359

BC02/312.2/10060/0/23/06-07-2016/11

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109809072617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099057

10956649023

Date : 06-07-2016

BC02/312.2/10120/1404051/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095664902-3

Collection Ref. Code : 1859-54-473-8

Customer Information----------

Name : COGAL,MONALISA ABADINGO

Premise Address : LOT 8 BLOCK 4 PCS 07006000,VILLA LARA,JUBAY,LILOAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1032115	Pole No	:	1404051
Serial No	:	126812089	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1532
Period From	:	05-05-2016	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	508	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 962.50	19.25
Sub-Total		28.02
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.12
CURRENT BILL - JUNE 2016		1,115.57
TOTAL AMOUNT DUE		2,078.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 795.00

Your monthly electricity consumption chart

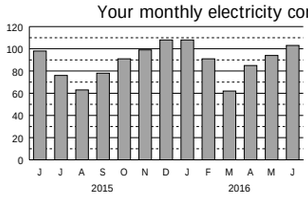

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.57		
Less : VAT	78.13		
Amount Net of VAT	1,037.44		
Less: BIR 2306	32.94		
BIR 2307	19.77	VATable Sales	1,037.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.73	VAT Zero Rated Sales	0.00
Add : VAT	78.13	VAT Amount	78.13
TOTAL AMOUNT DUE	1,062.86	TOTAL SALES	1,115.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/10120/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109809072617

Collection Ref. Code : 1859-54-473-8

Account ID : 1095664902-3

Customer Name : COGAL,MONALISA ABADINGO

Meter Number : MTR1032115

Period : May 2016

Premise Address : LOT 8 BLOCK 4 PCS 07006000,VILLA LARA,JUBAY,LILOAN,CEBU

TOTAL AMOUNT DUE : 2,078.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10956649023

BC02/312.2/10120/0/23/06-07-2016/11

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454500572049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104519

45434949660

Date : 06-07-2016

BC02/312.2/10140/1404051/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543494966-0

Collection Ref. Code : 1857-95-059-3

Customer Information----------

Name : ROSALES,ROWIEL SUSON

Premise Address : LOT 6 BLOCK 4,VILLA LARA,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1010213	Pole No	:	1404051
Serial No	:	121518237	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6840
Period From	:	05-05-2016	Prev Rdg	:	6626
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	508	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		64.27
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		274.63
CURRENT BILL - JUNE 2016		2,318.56
TOTAL AMOUNT DUE		4,621.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,454.00

Your monthly electricity consumption chart

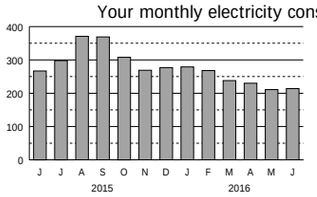

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.56		
Less : VAT	162.46		
Amount Net of VAT	2,156.10		
Less: BIR 2306	68.47		
BIR 2307	41.08	VATable Sales	2,156.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.55	VAT Zero Rated Sales	0.00
Add : VAT	162.46	VAT Amount	162.46
TOTAL AMOUNT DUE	2,209.01	TOTAL SALES	2,318.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/10140/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454500572049

Collection Ref. Code	: 1857-95-059-3	Premise Address	: LOT 6 BLOCK 4,VILLA LARA,JUBAY,LILO-AN		
Account ID	: 4543494966-0				
Customer Name	: ROSALES,ROWIEL SUSON	TOTAL AMOUNT DUE	: 4,621.62	Overdue Bill	: 1
Meter Number	: MTR1010213				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45434949660

BC02/312.2/10140/0/23/06-07-2016/11

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924045759734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105766

92440176482

Date : 06-07-2016

BC02/312.2/10160/1404065/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244017648-2

Collection Ref. Code : 1857-95-065-8

Customer Information----------

Name : LAUSA,JOBERT MALUNJAO

Premise Address : LOT 3 BLOCK 4,VILLA LARA,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1034650	Pole No	:	1404065
Serial No	:	121749275	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1860
Period From	:	05-05-2016	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	508	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,018.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,476.92
Transmission Charge	0.2986/kWh	84.21
System Loss Charge	0.8302/kWh	234.12
Sub-Total		1,795.25
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,795.50	75.91
Sub-Total		99.91
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		89.07
Transmission		2.09
System Loss		13.53
Distribution		97.43
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		363.62
CURRENT BILL - JUNE 2016		3,070.67
Advance Payment/Credit Adjustments		- 223.13
TOTAL AMOUNT DUE		6,866.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,096.00

Your monthly electricity consumption chart

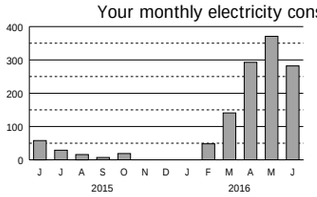

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.67		
Less : VAT	215.73		
Amount Net of VAT	2,854.94		
Less: BIR 2306	90.95		
BIR 2307	54.41	VATable Sales	2,854.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,709.58	VAT Zero Rated Sales	0.00
Add : VAT	215.73	VAT Amount	215.73
TOTAL AMOUNT DUE	2,925.31	TOTAL SALES	3,070.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/10160/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924045759734

Collection Ref. Code	: 1857-95-065-8	Premise Address	: LOT 3 BLOCK 4,VILLA LARA,JUBAY,LILO-AN
Account ID	: 9244017648-2		
Customer Name	: LAUSA,JOBERT MALUNJAO	TOTAL AMOUNT DUE	: 6,866.23 Overdue Bill : 1
Meter Number	: MTR1034650		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92440176482

BC02/312.2/10160/0/23/06-07-2016/11

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564757276458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110030

56429515168

Date : 06-07-2016

BC02/312.2/10210/1404051/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642951516-8

Collection Ref. Code : 1859-37-650-9

Customer Information----------

Name : TOLIBAS,DONALD JAYMAR M.

Premise Address : LOT 21 BLOCK 3 PCS-07-006000,VILLA LARA,JUBAY,LILON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031246	Pole No	:	1404051
Serial No	:	125284199	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2136
Period From	:	05-05-2016	Prev Rdg	:	1891
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	508	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		52.90
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		311.73
CURRENT BILL - JUNE 2016		2,630.35
TOTAL AMOUNT DUE		4,232.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,750.00

Your monthly electricity consumption chart

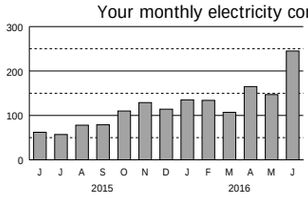

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.35		
Less : VAT	183.43		
Amount Net of VAT	2,446.92		
Less: BIR 2306	77.34		
BIR 2307	46.60	VATable Sales	2,446.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.98	VAT Zero Rated Sales	0.00
Add : VAT	183.43	VAT Amount	183.43
TOTAL AMOUNT DUE	2,506.41	TOTAL SALES	2,630.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/10210/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564757276458

Collection Ref. Code	: 1859-37-650-9	Premise Address	: LOT 21 BLOCK 3 PCS-07-006000,VILLA LARA,JUBAY,LILON CEBU CITY
Account ID	: 5642951516-8		
Customer Name	: TOLIBAS,DONALD JAYMAR M.	TOTAL AMOUNT DUE	: 4,232.94 Overdue Bill : 1
Meter Number	: MTR1031246		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56429515168

BC02/312.2/10210/0/23/06-07-2016/11

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065031058376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108676

06563811634

Date : 06-07-2016

BC02/312.2/10235/1404051/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656381163-4

Collection Ref. Code : 1859-87-449-5

Customer Information----------

Name : GASTADOR,RYAN SAGARINO

Premise Address : LOT 18 BLOCK 3 PCS-07-006000,VILLA LARA suSUBD.,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095403	Pole No	:	1404051
Serial No	:	129123544	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	473
Period From	:	05-05-2016	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	508	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 107.74
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.68
CURRENT BILL - JUNE 2016		559.50
TOTAL AMOUNT DUE		1,127.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 516.00

Your monthly electricity consumption chart

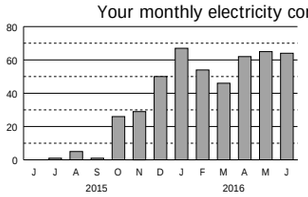

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.50		
Less : VAT	38.75		
Amount Net of VAT	520.75		
Less: BIR 2306	16.38		
BIR 2307	9.81	VATable Sales	520.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.56	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	533.31	TOTAL SALES	559.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/10235/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065031058376

Collection Ref. Code	: 1859-87-449-5	Premise Address	: LOT 18 BLOCK 3 PCS-07-006000,VILLA LARA suSUBD.,JUBAY, LILOAN		
Account ID	: 0656381163-4				
Customer Name	: GASTADOR,RYAN SAGARINO	TOTAL AMOUNT DUE	: 1,127.76	Overdue Bill	: 1
Meter Number	: MTR1095403				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06563811634 BC02/312.2/10235/0/23/06-07-2016/11 605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674759362674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098434

67454635003

Date : 06-07-2016

BC02/312.2/10240/1404051/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745463500-3

Collection Ref. Code : 1859-37-647-9

Customer Information----------

Name : MENDEZ,ALIE UMPAD

Premise Address : LOT 17 BLOCK 3 PCS-07-006000,VILLA LARA,JUBAY,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1032943	Pole No	:	1404051
Serial No	:	125286940	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1586
Period From	:	05-05-2016	Prev Rdg	:	1461
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	508	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 703.50	14.07
Sub-Total		24.71
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.08
CURRENT BILL - JUNE 2016		1,342.23
TOTAL AMOUNT DUE		2,045.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 670.00

Your monthly electricity consumption chart

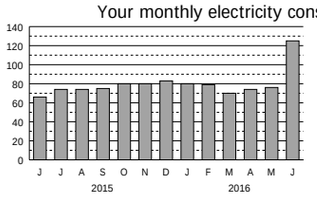

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.23		
Less : VAT	93.61		
Amount Net of VAT	1,248.62		
Less: BIR 2306	39.48		
BIR 2307	23.78	VATable Sales	1,248.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.36	VAT Zero Rated Sales	0.00
Add : VAT	93.61	VAT Amount	93.61
TOTAL AMOUNT DUE	1,278.97	TOTAL SALES	1,342.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/10240/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674759362674

Collection Ref. Code	: 1859-37-647-9	Premise Address	: LOT 17 BLOCK 3 PCS-07-006000,VILLA LARA,JUBAY,LILOAN CEBU
Account ID	: 6745463500-3		
Customer Name	: MENDEZ,ALIE UMPAD	TOTAL AMOUNT DUE	: 2,045.79 Overdue Bill : 1
Meter Number	: MTR1032943		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67454635003 BC02/312.2/10240/0/23/06-07-2016/11 606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514147428888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100685

51462706709

Date : 06-07-2016

BC02/312.2/10310/1404016/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146270670-9

Collection Ref. Code : 1859-37-575-8

Customer Information----------

Name : BELARMINO,WARREN BAGASLAO

Premise Address : LOT 9 BLOCK 3 PCS-07-006000,VILLA LARA,JUBAY,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1037359	Pole No	:	1404016
Serial No	:	126815674	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1213
Period From	:	05-05-2016	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	508	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 110.80
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.92
CURRENT BILL - JUNE 2016		577.13
TOTAL AMOUNT DUE		1,177.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 431.00

Your monthly electricity consumption chart

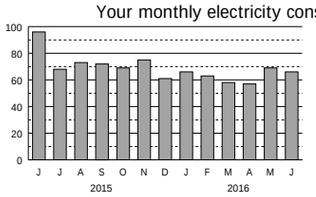

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.13		
Less : VAT	39.96		
Amount Net of VAT	537.17		
Less: BIR 2306	16.90		
BIR 2307	10.11	VATable Sales	537.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.16	VAT Zero Rated Sales	0.00
Add : VAT	39.96	VAT Amount	39.96
TOTAL AMOUNT DUE	550.12	TOTAL SALES	577.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/10310/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514147428888

Collection Ref. Code	: 1859-37-575-8	Premise Address	: LOT 9 BLOCK 3 PCS-07-006000,VILLA LARA,JUBAY,LILOAN CEBU
Account ID	: 5146270670-9		
Customer Name	: BELARMINO,WARREN BAGASLAO	TOTAL AMOUNT DUE	: 1,177.26 Overdue Bill : 1
Meter Number	: MTR1037359		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51462706709 BC02/312.2/10310/0/23/06-07-2016/11 607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068356516150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093233

06835489714

Date : 06-07-2016

BC02/312.2/10320/1404016/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683548971-4

Collection Ref. Code : 1859-37-635-5

Customer Information----------

Name : AMACNA,MALCOM MARI

Premise Address : LOT 8 BLOCK 3 PCS-07-006000,VILLA LARA,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022356	Pole No	:	1404016
Serial No	:	121743610	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4161
Period From	:	05-05-2016	Prev Rdg	:	3940
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	508	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		59.89
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		282.78
CURRENT BILL - JUNE 2016		2,386.92
TOTAL AMOUNT DUE		4,440.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,900.00

Your monthly electricity consumption chart

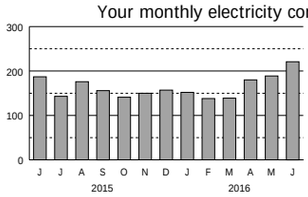

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.92		
Less : VAT	166.98		
Amount Net of VAT	2,219.94		
Less: BIR 2306	70.39		
BIR 2307	42.29	VATable Sales	2,219.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.26	VAT Zero Rated Sales	0.00
Add : VAT	166.98	VAT Amount	166.98
TOTAL AMOUNT DUE	2,274.24	TOTAL SALES	2,386.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/10320/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068356516150

Collection Ref. Code : 1859-37-635-5

Account ID : 0683548971-4

Customer Name : AMACNA,MALCOM MARI

Meter Number : MTR1022356

Period : May 2016

Premise Address : LOT 8 BLOCK 3 PCS-07-006000,VILLA LARA,JUBAY, LILOAN

TOTAL AMOUNT DUE : 4,440.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06835489714

BC02/312.2/10320/0/23/06-07-2016/11

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595661874637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107361

59527437186

Date : 06-07-2016

BC02/312.2/10340/1404016/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952743718-6

Collection Ref. Code : 1859-36-368-7

Customer Information----------

Name : ENRIQUEZ,GRACE NURAB

Premise Address : LOT 5 BLOCK 3,PCS-07-006000 VILLA LARA,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1013157	Pole No	:	1404016
Serial No	:	94725091	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2697
Period From	:	05-05-2016	Prev Rdg	:	2549
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	508	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		189.95
CURRENT BILL - JUNE 2016		1,603.59
TOTAL AMOUNT DUE		3,122.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,500.00

Your monthly electricity consumption chart

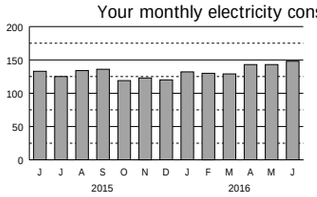

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.59		
Less : VAT	112.38		
Amount Net of VAT	1,491.21		
Less: BIR 2306	47.36		
BIR 2307	28.41	VATable Sales	1,491.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.44	VAT Zero Rated Sales	0.00
Add : VAT	112.38	VAT Amount	112.38
TOTAL AMOUNT DUE	1,527.82	TOTAL SALES	1,603.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/10340/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595661874637

Collection Ref. Code	: 1859-36-368-7	Premise Address	: LOT 5 BLOCK 3,PCS-07-006000 VILLA LARA,JUBAY,LILO-AN		
Account ID	: 5952743718-6				
Customer Name	: ENRIQUEZ,GRACE NURAB	TOTAL AMOUNT DUE	: 3,122.88	Overdue Bill	: 1
Meter Number	: MTR1013157				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59527437186

BC02/312.2/10340/0/23/06-07-2016/11

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589374288184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104209

58949066649

Date : 06-07-2016

BC02/312.2/10360/1404023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894906664-9

Collection Ref. Code : 1859-37-581-2

Customer Information----------

Name : FERNANDEZ,JEORGE VERAQUE

Premise Address : LOT 3 BLOCK 3 PCS-07-006000,VILLA LARA,JUBAY,LILOAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1063243	Pole No	:	1404023
Serial No	:	125292420	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1610
Period From	:	05-05-2016	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	508	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		217.51
CURRENT BILL - JUNE 2016		1,835.92
TOTAL AMOUNT DUE		3,350.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 933.00

Your monthly electricity consumption chart

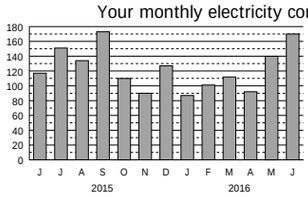

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.92		
Less : VAT	128.42		
Amount Net of VAT	1,707.50		
Less: BIR 2306	54.15		
BIR 2307	32.53	VATable Sales	1,707.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.82	VAT Zero Rated Sales	0.00
Add : VAT	128.42	VAT Amount	128.42
TOTAL AMOUNT DUE	1,749.24	TOTAL SALES	1,835.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.2/10360/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589374288184

Collection Ref. Code	: 1859-37-581-2	Premise Address	: LOT 3 BLOCK 3 PCS-07-006000,VILLA LARA,JUBAY,LILOAN,CEBU		
Account ID	: 5894906664-9				
Customer Name	: FERNANDEZ,JEORGE VERAQUE	TOTAL AMOUNT DUE	: 3,350.40	Overdue Bill	: 1
Meter Number	: MTR1063243				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58949066649

BC02/312.2/10360/0/23/06-07-2016/11

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957460724623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106577

95785083171

Date : 06-07-2016

BC02/312.3/0/0853355/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578508317-1

Collection Ref. Code : 1861-45-917-3

Customer Information----------

Name : LEMMERICK,MAE ANN PILLEREN

Premise Address : PUROK MANGGA,DAO,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1071632	Pole No	:	0853355
Serial No	:	125282140	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3201
Period From	:	05-05-2016	Prev Rdg	:	2958
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	564	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,549.50	50.99
Sub-Total		71.67
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		311.58
CURRENT BILL - JUNE 2016		2,630.51
TOTAL AMOUNT DUE		5,179.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,069.00

Your monthly electricity consumption chart

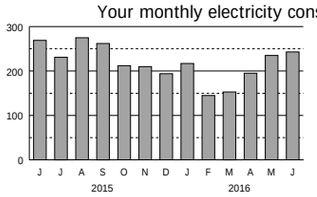

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.51		
Less : VAT	184.23		
Amount Net of VAT	2,446.28		
Less: BIR 2306	77.67		
BIR 2307	46.61	VATable Sales	2,446.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.00	VAT Zero Rated Sales	0.00
Add : VAT	184.23	VAT Amount	184.23
TOTAL AMOUNT DUE	2,506.23	TOTAL SALES	2,630.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/0/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957460724623

Collection Ref. Code	: 1861-45-917-3	Premise Address	: PUROK MANGGA,DAO,COTCOT, LILO-AN		
Account ID	: 9578508317-1				
Customer Name	: LEMMERICK,MAE ANN PILLEREN	TOTAL AMOUNT DUE	: 5,179.76	Overdue Bill	: 1
Meter Number	: MTR1071632				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95785083171

BC02/312.3/0/0/23/06-07-2016/11

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728945997652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108670

72819000000

Date : 06-07-2016

BC02/312.3/270/0903580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281900000-0

Collection Ref. Code : 1829-51-971-9

Customer Information----------

Name : YROGYROG,NILA U

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	289708SS6	Pole No	:	0903580
Serial No	:	33667718	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16907
Period From	:	05-05-2016	Prev Rdg	:	16662
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.89	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,281.57
Transmission Charge	0.2986/kWh	73.07
System Loss Charge	0.8302/kWh	203.15
Sub-Total		1,557.79
Distribution Charges		
Distribution Charge	1.7506/kWh	428.37
Supply Charge	0.4118/kWh	100.77
Metering Charge	0.6989/kWh	171.02
	5.00/month	5.00
Sub-Total		705.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,504.00	50.08
Sub-Total		70.90
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		77.29
Transmission		1.81
System Loss		11.74
Distribution		84.62
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.20
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.34
Sub-Total		313.61
CURRENT BILL - JUNE 2016		2,647.46
TOTAL AMOUNT DUE		5,151.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,728.00

Your monthly electricity consumption chart

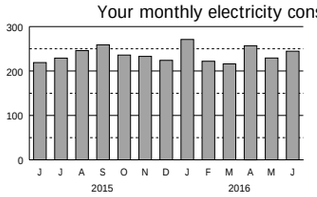

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.46		
Less : VAT	185.37		
Amount Net of VAT	2,462.09		
Less: BIR 2306	78.14		
BIR 2307	46.91	VATable Sales	2,462.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.04	VAT Zero Rated Sales	0.00
Add : VAT	185.37	VAT Amount	185.37
TOTAL AMOUNT DUE	2,522.41	TOTAL SALES	2,647.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/270/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728945997652

Collection Ref. Code	: 1829-51-971-9	Premise Address	: COTCOT LILOAN		
Account ID	: 7281900000-0				
Customer Name	: YROGYROG,NILA U	TOTAL AMOUNT DUE	: 5,151.64	Overdue Bill	: 1
Meter Number	: 289708SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72819000000

BC02/312.3/270/0/23/06-07-2016/11

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010379011920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099197

01088000003

Date : 06-07-2016

BC02/312.3/900/0905291/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108800000-3

Collection Ref. Code : 1813-33-008-5

Customer Information----------

Name : PILAPIL,FELIX

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	318304GS6	Pole No	:	0905291
Serial No	:	42346388	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	39751
Period From	:	05-05-2016	Prev Rdg	:	39219
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	0	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,096.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,786.24
Transmission Charge	0.2986/kWh	158.86
System Loss Charge	0.8302/kWh	441.67
Sub-Total		3,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,217.00	124.34
Sub-Total		169.61
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		168.03
Transmission		3.94
System Loss		25.54
Distribution		183.27
Others		23.40
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		683.04
CURRENT BILL - JUNE 2016		5,766.63
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		11,983.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 5,997.00

Your monthly electricity consumption chart

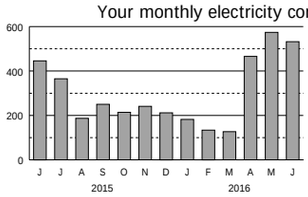

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,766.63		
Less : VAT	404.18		
Amount Net of VAT	5,362.45		
Less: BIR 2306	170.37		
BIR 2307	102.18	VATable Sales	5,362.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,089.90	VAT Zero Rated Sales	0.00
Add : VAT	404.18	VAT Amount	404.18
TOTAL AMOUNT DUE	5,494.08	TOTAL SALES	5,766.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/900/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010379011920

Collection Ref. Code	: 1813-33-008-5	Premise Address	: COTCOT LILOAN		
Account ID	: 0108800000-3				
Customer Name	: PILAPIL,FELIX	TOTAL AMOUNT DUE	: 11,983.04	Overdue Bill	: 1
Meter Number	: 318304GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01088000003

BC02/312.3/900/0/23/06-07-2016/11

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114087143212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100966

11410100009

Date : 06-07-2016

BC02/312.3/965/0905312/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141010000-9

Collection Ref. Code : 1845-25-857-6

Customer Information----------

Name : TRINIDAD,AMELITO C

Premise Address : PUROK 5,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	465271GS6	Pole No	:	0905312
Serial No	:	64175209	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14772
Period From	:	05-05-2016	Prev Rdg	:	14598
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	372	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		48.78
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		223.02
CURRENT BILL - JUNE 2016		1,882.36
TOTAL AMOUNT DUE		3,580.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,908.00

Your monthly electricity consumption chart

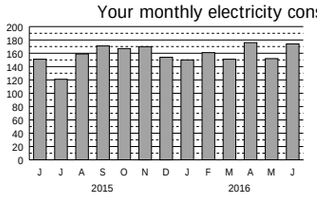

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.36		
Less : VAT	131.81		
Amount Net of VAT	1,750.55		
Less: BIR 2306	55.57		
BIR 2307	33.35	VATable Sales	1,750.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.63	VAT Zero Rated Sales	0.00
Add : VAT	131.81	VAT Amount	131.81
TOTAL AMOUNT DUE	1,793.44	TOTAL SALES	1,882.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/965/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114087143212

Collection Ref. Code : 1845-25-857-6

Account ID : 1141010000-9

Customer Name : TRINIDAD,AMELITO C

Meter Number : 465271GS6

Period : May 2016

Premise Address : PUROK 5,COTCOT,LILOAN

TOTAL AMOUNT DUE : 3,580.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11410100009

BC02/312.3/965/0/23/06-07-2016/11

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080877017544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101508

08029904383

Date : 06-07-2016

BC02/312.3/974/0905333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802990438-3

Collection Ref. Code : 1863-39-506-7

Customer Information----------

Name : DIAZ,JAMELYN TANJAY

Premise Address : SITIO KAMANSI,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1134924	Pole No	:	0905333
Serial No	:	40092110	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	401
Period From	:	05-05-2016	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	346	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 161.86
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.49
CURRENT BILL - JUNE 2016		333.55
TOTAL AMOUNT DUE		748.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 450.00

Your monthly electricity consumption chart

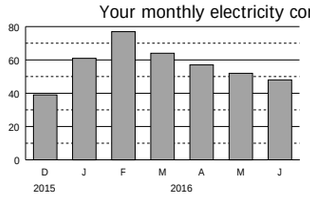

Avg Monthly Usage : 56.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.55		
Less : VAT	23.20		
Amount Net of VAT	310.35		
Less: BIR 2306	9.85		
BIR 2307	5.75	VATable Sales	310.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.75	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	317.95	TOTAL SALES	333.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/974/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080877017544

Collection Ref. Code	: 1863-39-506-7	Premise Address	: SITIO KAMANSI,COTCOT,LILOAN		
Account ID	: 0802990438-3				
Customer Name	: DIAZ,JAMELYN TANJAY	TOTAL AMOUNT DUE	: 748.93	Overdue Bill	: 1
Meter Number	: MTR1134924				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08029904383

BC02/312.3/974/0/23/06-07-2016/11

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125654267247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106493

12533902370

Date : 06-07-2016

BC02/312.3/975/0905312/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253390237-0

Collection Ref. Code : 1853-58-227-1

Customer Information----------

Name : DIAZ,MIRAFLOR JAKOSALEM

Premise Address : SKINA SULIMA,COTCOT

TIN :

Metering Information----------

Meter No	:	552447 GS6	Pole No	:	0905312
Serial No	:	95595518	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2641
Period From	:	05-05-2016	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	432	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,972.00	39.44
Sub-Total		51.69
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		186.08
CURRENT BILL - JUNE 2016		1,571.52
TOTAL AMOUNT DUE		3,043.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 500.00

Your monthly electricity consumption chart

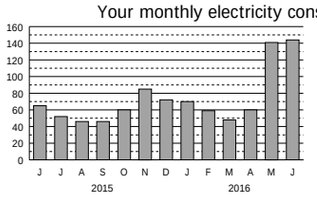

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.52		
Less : VAT	110.54		
Amount Net of VAT	1,460.98		
Less: BIR 2306	46.59		
BIR 2307	27.85	VATable Sales	1,460.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.54	VAT Zero Rated Sales	0.00
Add : VAT	110.54	VAT Amount	110.54
TOTAL AMOUNT DUE	1,497.08	TOTAL SALES	1,571.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/975/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125654267247

Collection Ref. Code	: 1853-58-227-1	Premise Address	: SKINA SULIMA,COTCOT		
Account ID	: 1253390237-0				
Customer Name	: DIAZ,MIRAFLOR JAKOSALEM	TOTAL AMOUNT DUE	: 3,043.35	Overdue Bill	: 1
Meter Number	: 552447 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12533902370

BC02/312.3/975/0/23/06-07-2016/11

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496996678053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107614

49619000000

Date : 06-07-2016

BC02/312.3/980/0905333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961900000-0

Collection Ref. Code : 1829-42-560-9

Customer Information----------

Name : ALBURO,RESURRECION T

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	318293GS6	Pole No	:	0905333
Serial No	:	49685879	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22714
Period From	:	05-05-2016	Prev Rdg	:	22609
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	250	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		31.74
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.08
CURRENT BILL - JUNE 2016		1,140.69
TOTAL AMOUNT DUE		2,280.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,787.00

Your monthly electricity consumption chart

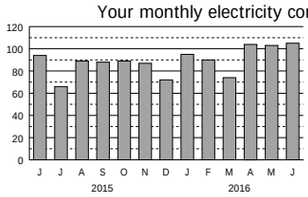

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.69		
Less : VAT	80.03		
Amount Net of VAT	1,060.66		
Less: BIR 2306	33.72		
BIR 2307	20.21	VATable Sales	1,060.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.73	VAT Zero Rated Sales	0.00
Add : VAT	80.03	VAT Amount	80.03
TOTAL AMOUNT DUE	1,086.76	TOTAL SALES	1,140.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/980/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496996678053

Collection Ref. Code	: 1829-42-560-9	Premise Address	: COTCOT,LILOAN		
Account ID	: 4961900000-0				
Customer Name	: ALBURO,RESURRECION T	TOTAL AMOUNT DUE	: 2,280.83	Overdue Bill	: 1
Meter Number	: 318293GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49619000000

BC02/312.3/980/0/23/06-07-2016/11

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709524772475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099176

70988000009

Date : 06-07-2016

BC02/312.3/1030/0905333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098800000-9

Collection Ref. Code : 1813-33-065-4

Customer Information----------

Name : TANJAY,AURELIA

Premise Address : COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	243719DS6	Pole No	:	0905333
Serial No	:	11037249	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	40823
Period From	:	05-05-2016	Prev Rdg	:	40448
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,913.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,963.99
Transmission Charge	0.2986/kWh	111.98
System Loss Charge	0.8302/kWh	311.33
Sub-Total		2,387.30
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,913.00	138.26
Sub-Total		170.18
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		118.45
Transmission		2.77
System Loss		18.01
Distribution		129.36
Others		22.60
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		488.03
CURRENT BILL - JUNE 2016		4,123.51
TOTAL AMOUNT DUE		11,036.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,273.00

Your monthly electricity consumption chart

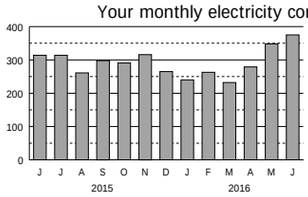

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,123.51		
Less : VAT	291.19		
Amount Net of VAT	3,832.32		
Less: BIR 2306	122.71		
BIR 2307	73.07	VATable Sales	3,832.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,636.54	VAT Zero Rated Sales	0.00
Add : VAT	291.19	VAT Amount	291.19
TOTAL AMOUNT DUE	3,927.73	TOTAL SALES	4,123.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1030/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709524772475

Collection Ref. Code	: 1813-33-065-4	Premise Address	: COTCOT, LILOAN		
Account ID	: 7098800000-9				
Customer Name	: TANJAY,AURELIA	TOTAL AMOUNT DUE	: 11,036.70	Overdue Bill	: 2
Meter Number	: 243719DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70988000009 BC02/312.3/1030/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909027067694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098756

90988000007

Date : 06-07-2016

BC02/312.3/1040/0905333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098800000-7

Collection Ref. Code : 1813-33-080-8

Customer Information----------

Name : URSAL,CONCHITA

Premise Address : COTCOT LILO-AN

TIN :

Metering Information----------

Meter No	:	243725DS6	Pole No	:	0905333
Serial No	:	10982028	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9623
Period From	:	05-05-2016	Prev Rdg	:	9606
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.03
CURRENT BILL - JUNE 2016		16.39
TOTAL AMOUNT DUE		134.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 376.00

Your monthly electricity consumption chart

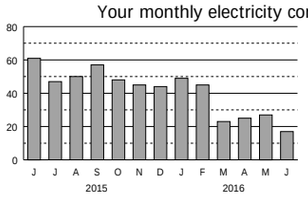

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.39		
Less : VAT	0.89		
Amount Net of VAT	15.50		
Less: BIR 2306	0.45		
BIR 2307	0.15	VATable Sales	15.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.90	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.79	TOTAL SALES	16.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1040/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909027067694

Collection Ref. Code	: 1813-33-080-8	Premise Address	: COTCOT LILO-AN		
Account ID	: 9098800000-7				
Customer Name	: URSAL,CONCHITA	TOTAL AMOUNT DUE	: 134.34	Overdue Bill	: 1
Meter Number	: 243725DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90988000007 BC02/312.3/1040/0/23/06-07-2016/11 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930058072118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108915

93050100002

Date : 06-07-2016

BC02/312.3/1060/0905333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305010000-2

Collection Ref. Code : 1833-75-734-3

Customer Information----------

Name : ABABA,HERMINIA U

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	243736DS6	Pole No	:	0905333
Serial No	:	13057216	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12954
Period From	:	05-05-2016	Prev Rdg	:	12861
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 29.48
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.32
CURRENT BILL - JUNE 2016		948.00
TOTAL AMOUNT DUE		1,632.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 598.00

Your monthly electricity consumption chart

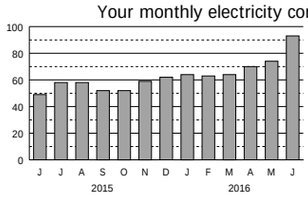

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.00		
Less : VAT	65.85		
Amount Net of VAT	882.15		
Less: BIR 2306	27.78		
BIR 2307	16.76	VATable Sales	882.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.61	VAT Zero Rated Sales	0.00
Add : VAT	65.85	VAT Amount	65.85
TOTAL AMOUNT DUE	903.46	TOTAL SALES	948.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1060/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930058072118

Collection Ref. Code	: 1833-75-734-3	Premise Address	: COTCOT, LILO-AN
Account ID	: 9305010000-2		
Customer Name	: ABABA,HERMINIA U	TOTAL AMOUNT DUE	: 1,632.24
Meter Number	: 243736DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93050100002

BC02/312.3/1060/0/23/06-07-2016/11

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686744563079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102968

68619000000

Date : 06-07-2016

BC02/312.3/1070/0905333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861900000-0

Collection Ref. Code : 1829-41-668-5

Customer Information----------

Name : GALLEGO,ASTERIO B

Premise Address : COTCOT LILOAN,CEBU

TIN :

Metering Information----------

Meter No	:	243730DS6	Pole No	:	0905333
Serial No	:	12043618	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12736
Period From	:	05-05-2016	Prev Rdg	:	12569
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	130	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		50.33
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.48
CURRENT BILL - JUNE 2016		1,810.79
TOTAL AMOUNT DUE		3,616.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,578.00

Your monthly electricity consumption chart

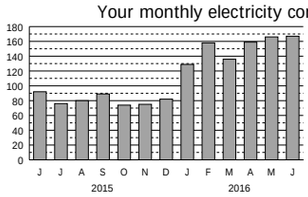

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.79		
Less : VAT	126.95		
Amount Net of VAT	1,683.84		
Less: BIR 2306	53.53		
BIR 2307	32.09	VATable Sales	1,683.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.22	VAT Zero Rated Sales	0.00
Add : VAT	126.95	VAT Amount	126.95
TOTAL AMOUNT DUE	1,725.17	TOTAL SALES	1,810.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1070/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686744563079

Collection Ref. Code : 1829-41-668-5

Account ID : 6861900000-0

Customer Name : GALLEGO,ASTERIO B

Meter Number : 243730DS6

Period : May 2016

Premise Address : COTCOT LILOAN,CEBU

TOTAL AMOUNT DUE : 3,616.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68619000000

BC02/312.3/1070/0/23/06-07-2016/11

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809831901083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099066

80988000008

Date : 06-07-2016

BC02/312.3/1080/0905333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098800000-8

Collection Ref. Code : 1813-33-071-9

Customer Information----------

Name : CINCO,SANTIAGO

Premise Address : COTCOTL LILOAN

TIN :

Metering Information----------

Meter No	:	243718DS6	Pole No	:	0905333
Serial No	:	10898515	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	44015
Period From	:	05-05-2016	Prev Rdg	:	43789
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		67.21
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		289.92
CURRENT BILL - JUNE 2016		2,447.53
TOTAL AMOUNT DUE		4,846.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,968.00

Your monthly electricity consumption chart

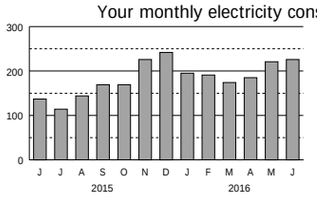

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.53		
Less : VAT	171.47		
Amount Net of VAT	2,276.06		
Less: BIR 2306	72.27		
BIR 2307	43.37	VATable Sales	2,276.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.42	VAT Zero Rated Sales	0.00
Add : VAT	171.47	VAT Amount	171.47
TOTAL AMOUNT DUE	2,331.89	TOTAL SALES	2,447.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1080/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809831901083

Collection Ref. Code	: 1813-33-071-9	Premise Address	: COTCOTL LILOAN		
Account ID	: 8098800000-8				
Customer Name	: CINCO,SANTIAGO	TOTAL AMOUNT DUE	: 4,846.56	Overdue Bill	: 1
Meter Number	: 243718DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80988000008

BC02/312.3/1080/0/23/06-07-2016/11

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544791456672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100308

5447000001

Date : 06-07-2016

BC02/312.3/1110/0905333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447700000-1

Collection Ref. Code : 1821-19-257-5

Customer Information----------

Name : SEGOVIA,GREGORIA C

Premise Address : SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	122098WS6	Pole No	:	0905333
Serial No	:	5578341	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6606
Period From	:	05-05-2016	Prev Rdg	:	6583
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	400	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 138.82
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.64
CURRENT BILL - JUNE 2016		96.04
TOTAL AMOUNT DUE		214.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 520.00

Your monthly electricity consumption chart

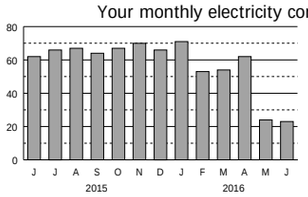

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.04		
Less : VAT	6.29		
Amount Net of VAT	89.75		
Less: BIR 2306	2.71		
BIR 2307	1.58	VATable Sales	89.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.46	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	91.75	TOTAL SALES	96.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1110/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544791456672

Collection Ref. Code	: 1821-19-257-5	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 5447700000-1				
Customer Name	: SEGOVIA,GREGORIA C	TOTAL AMOUNT DUE	: 214.37	Overdue Bill	: 1
Meter Number	: 122098WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5447000001

BC02/312.3/1110/0/23/06-07-2016/11

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405458813053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096067

40539489027

Date : 06-07-2016

BC02/312.3/1116/0905333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053948902-7

Collection Ref. Code : 1859-44-986-7

Customer Information----------

Name : BOLABOLA,BOB PABLEO

Premise Address : M2 COT COT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1027829	Pole No	:	0905333
Serial No	:	121751488	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1520
Period From	:	05-05-2016	Prev Rdg	:	1435
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	577	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.97
CURRENT BILL - JUNE 2016		821.72
Advance Payment/Credit Adjustments		- 48.20
TOTAL AMOUNT DUE		1,339.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 577.00

Your monthly electricity consumption chart

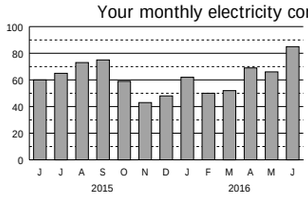

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.72		
Less : VAT	56.88		
Amount Net of VAT	764.84		
Less: BIR 2306	24.02		
BIR 2307	14.49	VATable Sales	764.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.33	VAT Zero Rated Sales	0.00
Add : VAT	56.88	VAT Amount	56.88
TOTAL AMOUNT DUE	783.21	TOTAL SALES	821.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1116/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405458813053

Collection Ref. Code	: 1859-44-986-7	Premise Address	: M2 COT COT,LILOAN		
Account ID	: 4053948902-7				
Customer Name	: BOLABOLA,BOB PABLEO	TOTAL AMOUNT DUE	: 1,339.09	Overdue Bill	: 1
Meter Number	: MTR1027829				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40539489027 BC02/312.3/1116/0/23/06-07-2016/11 624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455646146659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105054

45548000004

Date : 06-07-2016

BC02/312.3/1120/0905340/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554800000-4

Collection Ref. Code : 1825-41-200-6

Customer Information----------

Name : CINCO,GAUDENCIO

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	318273GS6	Pole No	:	0905340
Serial No	:	43974755	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10002
Period From	:	05-05-2016	Prev Rdg	:	9954
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	70	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 164.17
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.20
CURRENT BILL - JUNE 2016		330.95
TOTAL AMOUNT DUE		1,081.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 377.00

Your monthly electricity consumption chart

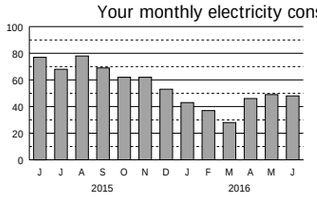

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.95		
Less : VAT	22.92		
Amount Net of VAT	308.03		
Less: BIR 2306	9.73		
BIR 2307	5.70	VATable Sales	308.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.60	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	315.52	TOTAL SALES	330.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1120/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455646146659

Collection Ref. Code	: 1825-41-200-6	Premise Address	: COTCOT,LILOAN		
Account ID	: 4554800000-4				
Customer Name	: CINCO,GAUDENCIO	TOTAL AMOUNT DUE	: 1,081.14	Overdue Bill	: 3
Meter Number	: 318273GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45548000004 BC02/312.3/1120/0/23/06-07-2016/11 625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276894125499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099545

27687000003

Date : 06-07-2016

BC02/312.3/1150/0905354/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768700000-3

Collection Ref. Code : 1821-37-275-1

Customer Information----------

Name : SANCHEZ,FLORDELIZ (TM) B

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1106692	Pole No	:	0905354
Serial No	:	129127020	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	909
Period From	:	05-05-2016	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	250	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		604.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.5013/kWh	41.11
System Loss Charge	0.7989/kWh	65.51
Sub-Total		536.08
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 605.00	12.10
Sub-Total		19.08
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		25.91
Transmission		1.02
System Loss		3.72
Distribution		28.76
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.22
CURRENT BILL - JUNE 2016		900.01
TOTAL AMOUNT DUE		1,504.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 548.00

Your monthly electricity consumption chart

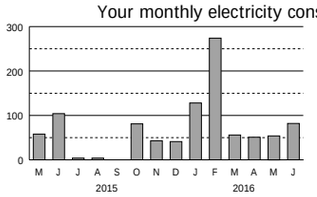

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.01		
Less : VAT	62.18		
Amount Net of VAT	837.83		
Less: BIR 2306	26.39		
BIR 2307	15.98	VATable Sales	837.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.46	VAT Zero Rated Sales	0.00
Add : VAT	62.18	VAT Amount	62.18
TOTAL AMOUNT DUE	857.64	TOTAL SALES	900.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1150/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276894125499

Collection Ref. Code	: 1821-37-275-1	Premise Address	: COTCOT,LILOAN		
Account ID	: 2768700000-3				
Customer Name	: SANCHEZ,FLORDELIZ (TM) B	TOTAL AMOUNT DUE	: 1,504.78	Overdue Bill	: 1
Meter Number	: MTR1106692				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27687000003 BC02/312.3/1150/0/23/06-07-2016/11 626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853394613043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104478

85310100004

Date : 06-07-2016

BC02/312.3/1170/0905375/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531010000-4

Collection Ref. Code : 1845-20-182-5

Customer Information----------

Name : COMEDIA,ARMINDA L

Premise Address : LOT 22, MANGLAPUS SUBD.,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	462625GS6	Pole No	:	0905375
Serial No	:	67333248	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20582
Period From	:	05-05-2016	Prev Rdg	:	20166
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	254	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,069.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,178.72
Transmission Charge	0.2986/kWh	124.22
System Loss Charge	0.8302/kWh	345.36
Sub-Total		2,648.30
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,069.50	81.39
Sub-Total		116.79
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		131.40
Transmission		3.08
System Loss		19.97
Distribution		143.44
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		532.26
CURRENT BILL - JUNE 2016		4,492.65
TOTAL AMOUNT DUE		8,562.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,473.00

Your monthly electricity consumption chart

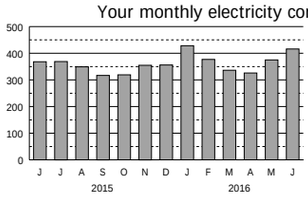

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.65		
Less : VAT	314.28		
Amount Net of VAT	4,178.37		
Less: BIR 2306	132.49		
BIR 2307	79.60	VATable Sales	4,178.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,966.28	VAT Zero Rated Sales	0.00
Add : VAT	314.28	VAT Amount	314.28
TOTAL AMOUNT DUE	4,280.56	TOTAL SALES	4,492.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1170/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853394613043

Collection Ref. Code	: 1845-20-182-5	Premise Address	: LOT 22, MANGLAPUS SUBD.,COTCOT,LILOAN		
Account ID	: 8531010000-4				
Customer Name	: COMEDIA,ARMINDA L	TOTAL AMOUNT DUE	: 8,562.09	Overdue Bill	: 1
Meter Number	: 462625GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85310100004 BC02/312.3/1170/0/23/06-07-2016/11 627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019889826984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103058

01988000004

Date : 06-07-2016

BC02/312.3/1180/0905382/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198800000-4

Collection Ref. Code : 1813-33-086-7

Customer Information----------

Name : GAHI,JUAN

Premise Address : SULIMAN COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	318310GS6	Pole No	:	0905382
Serial No	:	47039643	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13687
Period From	:	05-05-2016	Prev Rdg	:	13653
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 152.89
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.36
CURRENT BILL - JUNE 2016		196.20
TOTAL AMOUNT DUE		520.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 431.00

Your monthly electricity consumption chart

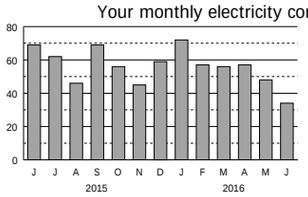

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.20		
Less : VAT	13.32		
Amount Net of VAT	182.88		
Less: BIR 2306	5.69		
BIR 2307	3.33	VATable Sales	182.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.86	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	187.18	TOTAL SALES	196.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1180/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019889826984

Collection Ref. Code	: 1813-33-086-7	Premise Address	: SULIMAN COTCOT LILOAN		
Account ID	: 0198800000-4				
Customer Name	: GAHI,JUAN	TOTAL AMOUNT DUE	: 520.34	Overdue Bill	: 1
Meter Number	: 318310GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01988000004

BC02/312.3/1180/0/23/06-07-2016/11

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007204323849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098105

00767000003

Date : 06-07-2016

BC02/312.3/1210/0905396/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076700000-3

Collection Ref. Code : 1843-28-176-7

Customer Information----------

Name : BENABAYE,ZENAIDA G

Premise Address : SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	142608WS6	Pole No	:	0905396
Serial No	:	52941100	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5227
Period From	:	05-05-2016	Prev Rdg	:	5120
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	274	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 255.00	5.10
Sub-Total		14.21
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.41
CURRENT BILL - JUNE 2016		1,141.94
TOTAL AMOUNT DUE		1,397.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,500.00

Your monthly electricity consumption chart

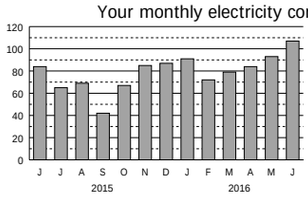

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.94		
Less : VAT	79.40		
Amount Net of VAT	1,062.54		
Less: BIR 2306	33.48		
BIR 2307	20.23	VATable Sales	1,062.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.83	VAT Zero Rated Sales	0.00
Add : VAT	79.40	VAT Amount	79.40
TOTAL AMOUNT DUE	1,088.23	TOTAL SALES	1,141.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1210/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007204323849

Collection Ref. Code : 1843-28-176-7

Account ID : 0076700000-3

Customer Name : BENABAYE,ZENAIDA G

Meter Number : 142608WS6

Period : May 2016

Premise Address : SULIMA,COTCOT,LILOAN

TOTAL AMOUNT DUE : 1,397.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00767000003 BC02/312.3/1210/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947512616378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102081

94767000006

Date : 06-07-2016

BC02/312.3/1250/0905361/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476700000-6

Collection Ref. Code : 1843-35-212-5

Customer Information----------

Name : GALOLO,RUEL A

Premise Address : SITIO SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	552663 GS6	Pole No	:	0905361
Serial No	:	78079111	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17578
Period From	:	05-05-2016	Prev Rdg	:	17034
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	587	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,741.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,849.09
Transmission Charge	0.2986/kWh	162.44
System Loss Charge	0.8302/kWh	451.63
Sub-Total		3,463.16
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,741.00	94.82
Sub-Total		141.11
Government Charges		
Franchise Tax - Local		25.83
Value Added Tax		
Generation		171.83
Transmission		4.03
System Loss		26.10
Distribution		187.39
Others		20.03
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		694.38
CURRENT BILL - JUNE 2016		5,860.20
TOTAL AMOUNT DUE		10,601.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,957.00

Your monthly electricity consumption chart

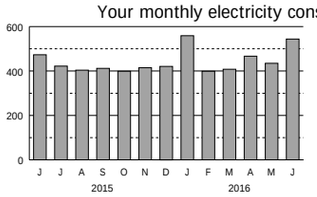

Avg Monthly Usage : 442.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,860.20		
Less : VAT	409.38		
Amount Net of VAT	5,450.82		
Less: BIR 2306	172.59		
BIR 2307	103.83	VATable Sales	5,450.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,174.40	VAT Zero Rated Sales	0.00
Add : VAT	409.38	VAT Amount	409.38
TOTAL AMOUNT DUE	5,583.78	TOTAL SALES	5,860.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1250/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947512616378

Collection Ref. Code	: 1843-35-212-5	Premise Address	: SITIO SULIMA,COTCOT,LILOAN		
Account ID	: 9476700000-6				
Customer Name	: GALOLO,RUEL A	TOTAL AMOUNT DUE	: 10,601.38	Overdue Bill	: 1
Meter Number	: 552663 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94767000006 BC02/312.3/1250/0/23/06-07-2016/11 630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163478640313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109916

16357000005

Date : 06-07-2016

BC02/312.3/1270/0905466/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635700000-5

Collection Ref. Code : 1841-81-722-8

Customer Information----------

Name : QUIAMBAO,ISABELITA W

Premise Address : SITIO SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1106520	Pole No	:	0905466
Serial No	:	129121944	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4836
Period From	:	05-05-2016	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	50	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,556.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,168.24
Transmission Charge	0.5013/kWh	207.54
System Loss Charge	0.7989/kWh	330.74
Sub-Total		2,706.52
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,556.50	91.13
Sub-Total		126.36
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		130.77
Transmission		5.14
System Loss		18.88
Distribution		142.75
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		532.46
CURRENT BILL - JUNE 2016		4,554.92
TOTAL AMOUNT DUE		9,111.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 4,106.16

Your monthly electricity consumption chart

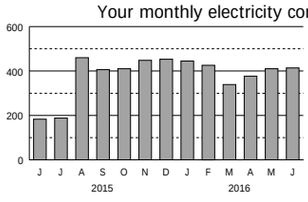

Avg Monthly Usage : 381.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,554.92		
Less : VAT	315.12		
Amount Net of VAT	4,239.80		
Less: BIR 2306	133.75		
BIR 2307	80.85	VATable Sales	4,239.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,025.20	VAT Zero Rated Sales	0.00
Add : VAT	315.12	VAT Amount	315.12
TOTAL AMOUNT DUE	4,340.32	TOTAL SALES	4,554.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1270/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163478640313

Collection Ref. Code	: 1841-81-722-8	Premise Address	: SITIO SULIMA,COTCOT,LILOAN		
Account ID	: 1635700000-5				
Customer Name	: QUIAMBAO,ISABELITA W	TOTAL AMOUNT DUE	: 9,111.54	Overdue Bill	: 1
Meter Number	: MTR1106520				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16357000005 BC02/312.3/1270/0/23/06-07-2016/11 631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953051695216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104686

95300100005

Date : 06-07-2016

BC02/312.3/1330/0905424/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530010000-5

Collection Ref. Code : 1843-94-986-5

Customer Information----------

Name : ANTIPAS,JOSEPHINE F

Premise Address : FERMILAN'S COMPD. SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	461900GS6	Pole No	:	0905424
Serial No	:	56569717	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16626
Period From	:	05-05-2016	Prev Rdg	:	16269
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	354	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,456.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,869.72
Transmission Charge	0.2986/kWh	106.60
System Loss Charge	0.8302/kWh	296.38
Sub-Total		2,272.70
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,457.00	69.14
Sub-Total		99.53
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		112.77
Transmission		2.64
System Loss		17.11
Distribution		123.18
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		456.75
CURRENT BILL - JUNE 2016		3,855.46
TOTAL AMOUNT DUE		7,312.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,171.00

Your monthly electricity consumption chart

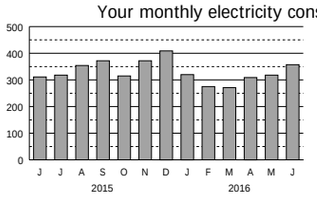

Avg Monthly Usage : 330.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,855.46		
Less : VAT	269.68		
Amount Net of VAT	3,585.78		
Less: BIR 2306	113.68		
BIR 2307	68.31	VATable Sales	3,585.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,403.79	VAT Zero Rated Sales	0.00
Add : VAT	269.68	VAT Amount	269.68
TOTAL AMOUNT DUE	3,673.47	TOTAL SALES	3,855.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1330/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953051695216

Collection Ref. Code	: 1843-94-986-5	Premise Address	: FERMILAN'S COMPD. SULIMA,COTCOT,LILOAN		
Account ID	: 9530010000-5				
Customer Name	: ANTIPAS,JOSEPHINE F	TOTAL AMOUNT DUE	: 7,312.32	Overdue Bill	: 1
Meter Number	: 461900GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95300100005 BC02/312.3/1330/0/23/06-07-2016/11 632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321744242466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105228

32171800280

Date : 06-07-2016

BC02/312.3/1336/0905473/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217180028-0

Collection Ref. Code : 1855-16-263-6

Customer Information----------

Name : DELA PENA,VILMA ESPINOSA

Premise Address : SULIMA FERMILAN COMPOUND,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	3820 EVS6	Pole No	:	0905473
Serial No	:	01486514	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3274
Period From	:	05-05-2016	Prev Rdg	:	3217
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	506	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		- 135.85
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.12
CURRENT BILL - JUNE 2016		456.23
Debit Adjustments		416.49
TOTAL AMOUNT DUE		2,044.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 579.00

Your monthly electricity consumption chart

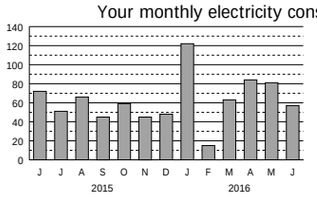

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.23		
Less : VAT	31.98		
Amount Net of VAT	424.25		
Less: BIR 2306	13.53		
BIR 2307	7.94	VATable Sales	424.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.78	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	434.76	TOTAL SALES	456.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1336/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321744242466

Collection Ref. Code	: 1855-16-263-6	Premise Address	: SULIMA FERMILAN COMPOUND,COTCOT, LILOAN
Account ID	: 3217180028-0		
Customer Name	: DELA PENA,VILMA ESPINOSA	TOTAL AMOUNT DUE	: 2,044.56
Meter Number	: 3820 EVS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32171800280

BC02/312.3/1336/0/23/06-07-2016/11

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285668351348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103672

28580100007

Date : 06-07-2016

BC02/312.3/1390/0903524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858010000-7

Collection Ref. Code : 1837-21-515-4

Customer Information----------

Name : TAGALOG,SERGIO C

Premise Address : SOLIMA COT-COT, LILO-AN

TIN :

Metering Information----------

Meter No	:	144064WS6	Pole No	:	0903524
Serial No	:	44063925	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	82065
Period From	:	05-05-2016	Prev Rdg	:	81906
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	250	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,939.00	38.78
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.79
CURRENT BILL - JUNE 2016		1,729.28
TOTAL AMOUNT DUE		3,668.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,700.00

Your monthly electricity consumption chart

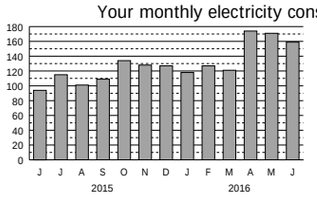

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.28		
Less : VAT	121.42		
Amount Net of VAT	1,607.86		
Less: BIR 2306	51.19		
BIR 2307	30.64	VATable Sales	1,607.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.03	VAT Zero Rated Sales	0.00
Add : VAT	121.42	VAT Amount	121.42
TOTAL AMOUNT DUE	1,647.45	TOTAL SALES	1,729.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1390/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285668351348

Collection Ref. Code	: 1837-21-515-4	Premise Address	: SOLIMA COT-COT, LILO-AN		
Account ID	: 2858010000-7				
Customer Name	: TAGALOG,SERGIO C	TOTAL AMOUNT DUE	: 3,668.08	Overdue Bill	: 1
Meter Number	: 144064WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28580100007 BC02/312.3/1390/0/23/06-07-2016/11 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125656143737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106430

12520100004

Date : 06-07-2016

BC02/312.3/1410/0903566/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252010000-4

Collection Ref. Code : 1833-24-299-8

Customer Information----------

Name : PILAPIL,ISABELITA A

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	402318GS6	Pole No	:	0903566
Serial No	:	56714627	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	30490
Period From	:	05-05-2016	Prev Rdg	:	30226
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	600	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,947.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 13,947.50	278.95
Sub-Total		301.42
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		37.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		366.56
CURRENT BILL - JUNE 2016		3,109.02
TOTAL AMOUNT DUE		17,056.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2016 - 5,284.00

Your monthly electricity consumption chart

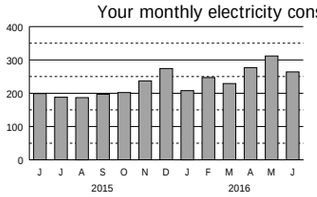

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.02		
Less : VAT	227.08		
Amount Net of VAT	2,881.94		
Less: BIR 2306	95.60		
BIR 2307	55.12	VATable Sales	2,881.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.22	VAT Zero Rated Sales	0.00
Add : VAT	227.08	VAT Amount	227.08
TOTAL AMOUNT DUE	2,958.30	TOTAL SALES	3,109.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1410/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125656143737

Collection Ref. Code	: 1833-24-299-8	Premise Address	: COTCOT, LILO-AN		
Account ID	: 1252010000-4				
Customer Name	: PILAPIL,ISABELITA A	TOTAL AMOUNT DUE	: 17,056.57	Overdue Bill	: 5
Meter Number	: 402318GS6				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12520100004 BC02/312.3/1410/0/23/06-07-2016/11 635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223120753041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106121

22360100006

Date : 06-07-2016

BC02/312.3/1490/0898525/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236010000-6

Collection Ref. Code : 1835-44-425-3

Customer Information----------

Name : BERTULFO,ROMULO D.

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	502841 GS6	Pole No	:	0898525
Serial No	:	57051484	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6001
Period From	:	05-05-2016	Prev Rdg	:	5846
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		199.00
CURRENT BILL - JUNE 2016		1,680.01
TOTAL AMOUNT DUE		3,308.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,350.00

Your monthly electricity consumption chart

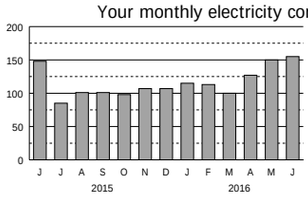

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.01		
Less : VAT	117.75		
Amount Net of VAT	1,562.26		
Less: BIR 2306	49.64		
BIR 2307	29.77	VATable Sales	1,562.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.85	VAT Zero Rated Sales	0.00
Add : VAT	117.75	VAT Amount	117.75
TOTAL AMOUNT DUE	1,600.60	TOTAL SALES	1,680.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1490/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223120753041

Collection Ref. Code	: 1835-44-425-3	Premise Address	: COTCOT, LILO-AN		
Account ID	: 2236010000-6				
Customer Name	: BERTULFO,ROMULO D.	TOTAL AMOUNT DUE	: 3,308.35	Overdue Bill	: 1
Meter Number	: 502841 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22360100006 BC02/312.3/1490/0/23/06-07-2016/11 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440218001711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097545

*4402194169*3*

Date : 06-07-2016

BC02/312.3/1530/0898602/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402194169-3

Collection Ref. Code : 1851-20-083-5

Customer Information----------

Name : LIZARES,JOHN MARIE SERVANDO

Premise Address : SULIMA,COTCOT

TIN :

Metering Information----------

Meter No	:	MTR1010307	Pole No	:	0898602
Serial No	:	83348661	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4212
Period From	:	05-05-2016	Prev Rdg	:	3873
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	310	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,045.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,775.44
Transmission Charge	0.5013/kWh	169.94
System Loss Charge	0.7989/kWh	270.83
Sub-Total		2,216.21
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,045.50	100.91
Sub-Total		129.76
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		107.08
Transmission		4.21
System Loss		15.45
Distribution		117.00
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		439.42
CURRENT BILL - JUNE 2016		3,760.37
TOTAL AMOUNT DUE		8,805.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 4,561.93

Your monthly electricity consumption chart

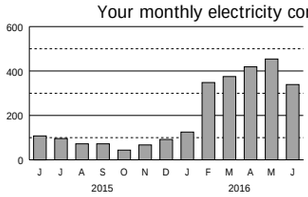

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,760.37		
Less : VAT	261.30		
Amount Net of VAT	3,499.07		
Less: BIR 2306	110.88		
BIR 2307	66.75	VATable Sales	3,499.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,321.44	VAT Zero Rated Sales	0.00
Add : VAT	261.30	VAT Amount	261.30
TOTAL AMOUNT DUE	3,582.74	TOTAL SALES	3,760.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1530/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440218001711

Collection Ref. Code	: 1851-20-083-5	Premise Address	: SULIMA,COTCOT		
Account ID	: 4402194169-3				
Customer Name	: LIZARES,JOHN MARIE SERVANDO	TOTAL AMOUNT DUE	: 8,805.68	Overdue Bill	: 1
Meter Number	: MTR1010307				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

*4402194169*3* BC02/312.3/1530/0/23/06-07-2016/11 637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913745233962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100828

91366718798

Date : 06-07-2016

BC02/312.3/1540/0898560/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136671879-8

Collection Ref. Code : 1851-39-554-7

Customer Information----------

Name : L.S. PACIFIC DEVELOPMENT CORP.

Premise Address : SULIMA,COTCOT

TIN :

Metering Information----------

Meter No	:	518400 GS6	Pole No	:	0898560
Serial No	:	52301774	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14765
Period From	:	05-05-2016	Prev Rdg	:	14382
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	1300	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,119.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,005.89
Transmission Charge	0.5013/kWh	192.00
System Loss Charge	0.7989/kWh	305.98
Sub-Total		2,503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,119.00	82.38
Sub-Total		114.98
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		120.97
Transmission		4.76
System Loss		17.46
Distribution		132.11
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		492.39
CURRENT BILL - JUNE 2016		4,212.12
TOTAL AMOUNT DUE		8,331.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 3,993.04

Your monthly electricity consumption chart

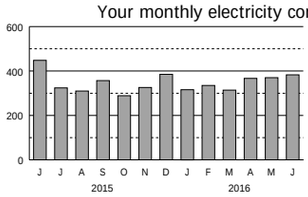

Avg Monthly Usage : 348.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,212.12		
Less : VAT	291.33		
Amount Net of VAT	3,920.79		
Less: BIR 2306	123.66		
BIR 2307	74.77	VATable Sales	3,920.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,722.36	VAT Zero Rated Sales	0.00
Add : VAT	291.33	VAT Amount	291.33
TOTAL AMOUNT DUE	4,013.69	TOTAL SALES	4,212.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1540/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913745233962

Collection Ref. Code	: 1851-39-554-7	Premise Address	: SULIMA,COTCOT		
Account ID	: 9136671879-8				
Customer Name	: L.S. PACIFIC DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 8,331.19	Overdue Bill	: 1
Meter Number	: 518400 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91366718798

BC02/312.3/1540/0/23/06-07-2016/11

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844394101215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100258

84448000004

Date : 06-07-2016

BC02/312.3/1550/0898581/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444800000-4

Collection Ref. Code : 1811-55-050-9

Customer Information----------

Name : URMENETA,ARLEIN B.

Premise Address : SULIMA,COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	510424 GS6	Pole No	:	0898581
Serial No	:	53950835	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8132
Period From	:	05-05-2016	Prev Rdg	:	7962
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	260	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		216.44
CURRENT BILL - JUNE 2016		1,826.29
Advance Payment/Credit Adjustments		- 469.14
TOTAL AMOUNT DUE		2,912.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,400.00

Your monthly electricity consumption chart

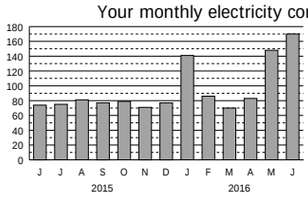

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.29		
Less : VAT	127.39		
Amount Net of VAT	1,698.90		
Less: BIR 2306	53.72		
BIR 2307	32.36	VATable Sales	1,698.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.82	VAT Zero Rated Sales	0.00
Add : VAT	127.39	VAT Amount	127.39
TOTAL AMOUNT DUE	1,740.21	TOTAL SALES	1,826.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1550/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844394101215

Collection Ref. Code	: 1811-55-050-9	Premise Address	: SULIMA,COTCOT,LILO-AN		
Account ID	: 8444800000-4				
Customer Name	: URMENETA,ARLEIN B.	TOTAL AMOUNT DUE	: 2,912.75	Overdue Bill	: 1
Meter Number	: 510424 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84448000004

BC02/312.3/1550/0/23/06-07-2016/11

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149259786400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103335

14977000000

Date : 06-07-2016

BC02/312.3/1560/0898574/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497700000-0

Collection Ref. Code : 1843-46-224-9

Customer Information----------

Name : TECSON,JASMIN B

Premise Address : SITIO SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	254762GS6	Pole No	:	0898574
Serial No	:	40944818	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9332
Period From	:	05-05-2016	Prev Rdg	:	9183
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	593	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		44.33
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.35
CURRENT BILL - JUNE 2016		1,615.57
TOTAL AMOUNT DUE		3,197.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,595.00

Your monthly electricity consumption chart

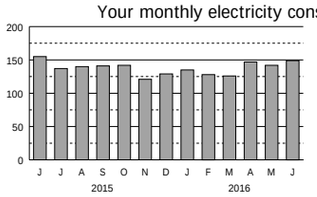

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.57		
Less : VAT	113.24		
Amount Net of VAT	1,502.33		
Less: BIR 2306	47.73		
BIR 2307	28.63	VATable Sales	1,502.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.97	VAT Zero Rated Sales	0.00
Add : VAT	113.24	VAT Amount	113.24
TOTAL AMOUNT DUE	1,539.21	TOTAL SALES	1,615.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1560/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149259786400

Collection Ref. Code	: 1843-46-224-9	Premise Address	: SITIO SULIMA,COTCOT,LILOAN		
Account ID	: 1497700000-0				
Customer Name	: TECSON,JASMIN B	TOTAL AMOUNT DUE	: 3,197.46	Overdue Bill	: 1
Meter Number	: 254762GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14977000000 BC02/312.3/1560/0/23/06-07-2016/11 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377918338568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099669

37797000009

Date : 06-07-2016

BC02/312.3/1570/0898581/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779700000-9

Collection Ref. Code : 1821-53-017-9

Customer Information----------

Name : BACUS,CORAZON

Premise Address : SULIMA COTCOT LILO-AN

TIN :

Metering Information----------

Meter No	:	243710DS6	Pole No	:	0898581
Serial No	:	14059726	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13955
Period From	:	05-05-2016	Prev Rdg	:	13922
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 149.88
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.30
CURRENT BILL - JUNE 2016		188.92
TOTAL AMOUNT DUE		432.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,938.00

Your monthly electricity consumption chart

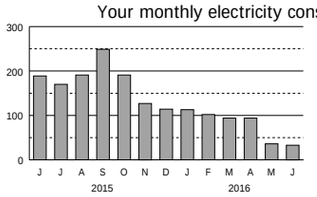

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.92		
Less : VAT	12.77		
Amount Net of VAT	176.15		
Less: BIR 2306	5.44		
BIR 2307	3.21	VATable Sales	176.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.50	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	180.27	TOTAL SALES	188.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1570/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377918338568

Collection Ref. Code	: 1821-53-017-9	Premise Address	: SULIMA COTCOT LILO-AN		
Account ID	: 3779700000-9				
Customer Name	: BACUS,CORAZON	TOTAL AMOUNT DUE	: 432.56	Overdue Bill	: 1
Meter Number	: 243710DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37797000009 BC02/312.3/1570/0/23/06-07-2016/11 641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052125914258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102174

05267000007

Date : 06-07-2016

BC02/312.3/1580/0898581/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526700000-7

Collection Ref. Code : 1819-75-407-3

Customer Information----------

Name : PETALLAR,FLORA P

Premise Address : SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	357863GS6	Pole No	:	0898581
Serial No	:	2002115842	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9917
Period From	:	05-05-2016	Prev Rdg	:	9812
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	290	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 999.50	19.99
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.53
CURRENT BILL - JUNE 2016		1,140.33
TOTAL AMOUNT DUE		2,139.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 943.00

Your monthly electricity consumption chart

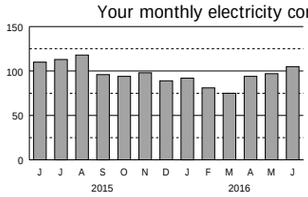

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.33		
Less : VAT	79.99		
Amount Net of VAT	1,060.34		
Less: BIR 2306	33.70		
BIR 2307	20.21	VATable Sales	1,060.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.43	VAT Zero Rated Sales	0.00
Add : VAT	79.99	VAT Amount	79.99
TOTAL AMOUNT DUE	1,086.42	TOTAL SALES	1,140.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1580/0/10/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052125914258

Collection Ref. Code	: 1819-75-407-3	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 0526700000-7				
Customer Name	: PETALLAR,FLORA P	TOTAL AMOUNT DUE	: 2,139.73	Overdue Bill	: 1
Meter Number	: 357863GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05267000007 BC02/312.3/1580/0/10/06-07-2016/11 642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809993728076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099386

80977000001

Date : 06-07-2016

BC02/312.3/1650/0898630/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097700000-1

Collection Ref. Code : 1843-44-026-1

Customer Information----------

Name : EGAMA,JETRO A

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	225627WS6	Pole No	:	0898630
Serial No	:	47674376	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5231
Period From	:	05-05-2016	Prev Rdg	:	5159
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	306	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 84.54
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.70
CURRENT BILL - JUNE 2016		668.53
TOTAL AMOUNT DUE		1,462.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 924.75

Your monthly electricity consumption chart

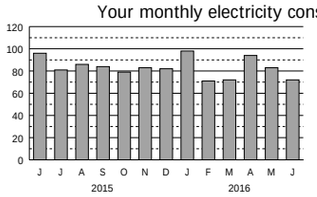

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.53		
Less : VAT	46.49		
Amount Net of VAT	622.04		
Less: BIR 2306	19.63		
BIR 2307	11.76	VATable Sales	622.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.65	VAT Zero Rated Sales	0.00
Add : VAT	46.49	VAT Amount	46.49
TOTAL AMOUNT DUE	637.14	TOTAL SALES	668.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1650/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809993728076

Collection Ref. Code	: 1843-44-026-1	Premise Address	: COTCOT,LILOAN		
Account ID	: 8097700000-1				
Customer Name	: EGAMA,JETRO A	TOTAL AMOUNT DUE	: 1,462.17	Overdue Bill	: 1
Meter Number	: 225627WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80977000001 BC02/312.3/1650/0/23/06-07-2016/11 643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829452538636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108306

82988000004

Date : 06-07-2016

BC02/312.3/1685/0898630/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298800000-4

Collection Ref. Code : 1813-33-227-4

Customer Information----------

Name : GAHI,CUSTODIO

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1051107	Pole No	:	0898630
Serial No	:	121448709	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1702
Period From	:	05-05-2016	Prev Rdg	:	1620
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 60.15
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.22
CURRENT BILL - JUNE 2016		799.73
TOTAL AMOUNT DUE		1,600.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 772.00

Your monthly electricity consumption chart

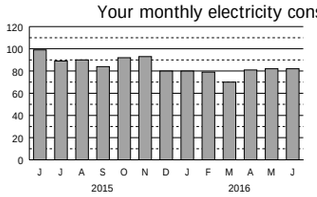

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.73		
Less : VAT	55.64		
Amount Net of VAT	744.09		
Less: BIR 2306	23.50		
BIR 2307	14.10	VATable Sales	744.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.49	VAT Zero Rated Sales	0.00
Add : VAT	55.64	VAT Amount	55.64
TOTAL AMOUNT DUE	762.13	TOTAL SALES	799.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1685/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829452538636

Collection Ref. Code	: 1813-33-227-4	Premise Address	: COTCOT LILOAN		
Account ID	: 8298800000-4				
Customer Name	: GAHI,CUSTODIO	TOTAL AMOUNT DUE	: 1,600.86	Overdue Bill	: 1
Meter Number	: MTR1051107				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82988000004 BC02/312.3/1685/0/23/06-07-2016/11 644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437858433399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095571

43759275498

Date : 06-07-2016

BC02/312.3/1695/0898630/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375927549-8

Collection Ref. Code : 1855-26-455-2

Customer Information----------

Name : BACO,SUSAN MANGHIHILOT

Premise Address : SITIO SULIMA,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	568047 GS6	Pole No	:	0898630
Serial No	:	24883289	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2758
Period From	:	05-05-2016	Prev Rdg	:	2706
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	390	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 129.04
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.16
CURRENT BILL - JUNE 2016		410.94
TOTAL AMOUNT DUE		1,231.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

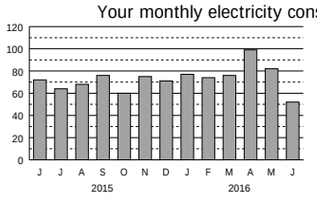

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.94		
Less : VAT	28.60		
Amount Net of VAT	382.34		
Less: BIR 2306	12.11		
BIR 2307	7.15	VATable Sales	382.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.08	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	391.68	TOTAL SALES	410.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1695/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437858433399

Collection Ref. Code	: 1855-26-455-2	Premise Address	: SITIO SULIMA,COTCOT, LILO-AN		
Account ID	: 4375927549-8				
Customer Name	: BACO,SUSAN MANGHIHILOT	TOTAL AMOUNT DUE	: 1,231.46	Overdue Bill	: 1
Meter Number	: 568047 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43759275498 BC02/312.3/1695/0/23/06-07-2016/11 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346970799204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100271

34636716663

Date : 06-07-2016

BC02/312.3/1696/0898630/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463671666-3

Collection Ref. Code : 1859-21-290-5

Customer Information----------

Name : CABATINGAN,GELYN MANHIHILOT

Premise Address : COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1003153	Pole No	:	0898630
Serial No	:	121570070	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1692
Period From	:	05-05-2016	Prev Rdg	:	1575
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	227	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 564.00	11.28
Sub-Total		21.24
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.70
CURRENT BILL - JUNE 2016		1,254.54
TOTAL AMOUNT DUE		1,818.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,065.00

Your monthly electricity consumption chart

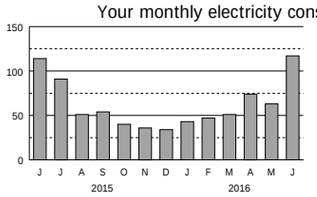

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.54		
Less : VAT	87.43		
Amount Net of VAT	1,167.11		
Less: BIR 2306	36.87		
BIR 2307	22.23	VATable Sales	1,167.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.01	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,195.44	TOTAL SALES	1,254.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1696/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346970799204

Collection Ref. Code	: 1859-21-290-5	Premise Address	: COTCOT,LILO-AN		
Account ID	: 3463671666-3				
Customer Name	: CABATINGAN,GELYN MANHIHILOT	TOTAL AMOUNT DUE	: 1,818.66	Overdue Bill	: 1
Meter Number	: MTR1003153				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34636716663 BC02/312.3/1696/0/23/06-07-2016/11 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006672156625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096986

00619000003

Date : 06-07-2016

BC02/312.3/1725/0905403/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061900000-3

Collection Ref. Code : 1829-32-560-4

Customer Information----------

Name : PABULAR,MELEJADA M

Premise Address : COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1095070	Pole No	:	0905403
Serial No	:	40047807	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1722
Period From	:	05-05-2016	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	110	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,463.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 11,463.50	229.27
Sub-Total		243.74
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		30.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		242.51
CURRENT BILL - JUNE 2016		2,059.90
TOTAL AMOUNT DUE		13,523.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,000.00

Your monthly electricity consumption chart

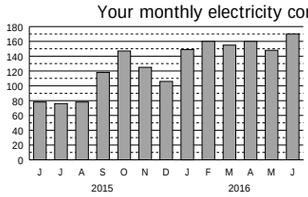

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.90		
Less : VAT	152.42		
Amount Net of VAT	1,907.48		
Less: BIR 2306	64.15		
BIR 2307	36.53	VATable Sales	1,907.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.80	VAT Zero Rated Sales	0.00
Add : VAT	152.42	VAT Amount	152.42
TOTAL AMOUNT DUE	1,959.22	TOTAL SALES	2,059.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1725/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006672156625

Collection Ref. Code	: 1829-32-560-4	Premise Address	: COTCOT,LILO-AN		
Account ID	: 0061900000-3				
Customer Name	: PABULAR,MELEJADA M	TOTAL AMOUNT DUE	: 13,523.35	Overdue Bill	: 7
Meter Number	: MTR1095070				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00619000003 BC02/312.3/1725/0/23/06-07-2016/11 647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408734615594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098542

40829017967

Date : 06-07-2016

BC02/312.3/1726/0905431/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082901796-7

Collection Ref. Code : 1859-88-746-5

Customer Information----------

Name : ESTANERO,WELCER FORTUNA

Premise Address : PUROK GEMILINA,SITIO SULIMA,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1050115	Pole No	:	0905431
Serial No	:	126811958	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	748
Period From	:	05-05-2016	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	321	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 161.29
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.66
CURRENT BILL - JUNE 2016		448.80
Advance Payment/Credit Adjustments		- 43.37
TOTAL AMOUNT DUE		625.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,112.86

Your monthly electricity consumption chart

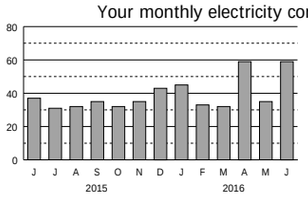

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.80		
Less : VAT	30.61		
Amount Net of VAT	418.19		
Less: BIR 2306	12.97		
BIR 2307	7.80	VATable Sales	418.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.42	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	428.03	TOTAL SALES	448.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1726/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408734615594

Collection Ref. Code	: 1859-88-746-5	Premise Address	: PUROK GEMILINA,SITIO SULIMA,COTCOT, LILO-AN		
Account ID	: 4082901796-7				
Customer Name	: ESTANERO,WELCER FORTUNA	TOTAL AMOUNT DUE	: 625.55	Overdue Bill	: 1
Meter Number	: MTR1050115				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40829017967 BC02/312.3/1726/0/23/06-07-2016/11 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651249696175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103256

65157000004

Date : 06-07-2016

BC02/312.3/1730/0905424/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515700000-4

Collection Ref. Code : 1819-58-365-1

Customer Information----------

Name : YATAN,PRIMITIVA Y

Premise Address : SOLIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	192677WS6	Pole No	:	0905424
Serial No	:	47128925	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7828
Period From	:	05-05-2016	Prev Rdg	:	7651
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	200	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		226.75
CURRENT BILL - JUNE 2016		1,913.91
TOTAL AMOUNT DUE		3,605.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,468.00

Your monthly electricity consumption chart

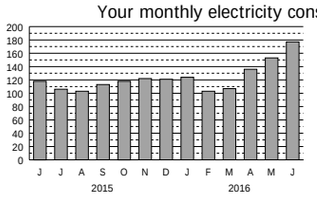

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.91		
Less : VAT	133.99		
Amount Net of VAT	1,779.92		
Less: BIR 2306	56.48		
BIR 2307	33.91	VATable Sales	1,779.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.53	VAT Zero Rated Sales	0.00
Add : VAT	133.99	VAT Amount	133.99
TOTAL AMOUNT DUE	1,823.52	TOTAL SALES	1,913.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1730/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651249696175

Collection Ref. Code	: 1819-58-365-1	Premise Address	: SOLIMA,COTCOT,LILOAN
Account ID	: 6515700000-4		
Customer Name	: YATAN,PRIMITIVA Y	TOTAL AMOUNT DUE	: 3,605.53
Meter Number	: 192677WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65157000004 BC02/312.3/1730/0/23/06-07-2016/11 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495108146849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107167

49520100006

Date : 06-07-2016

BC02/312.3/1740/0905431/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952010000-6

Collection Ref. Code : 1833-28-503-4

Customer Information----------

Name : YATAN,FLORDELIE N

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	338108GS6	Pole No	:	0905431
Serial No	:	48339630	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	40370
Period From	:	05-05-2016	Prev Rdg	:	40370
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,665.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16,665.50	333.31
Sub-Total		333.31
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Distribution		0.60
Others		40.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		42.49
CURRENT BILL - JUNE 2016		380.80
TOTAL AMOUNT DUE		17,046.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 8,000.00

Your monthly electricity consumption chart

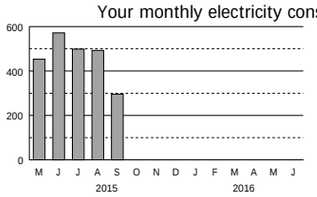

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.80		
Less : VAT	40.80		
Amount Net of VAT	340.00		
Less: BIR 2306	17.00		
BIR 2307	6.80	VATable Sales	340.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	316.20	VAT Zero Rated Sales	0.00
Add : VAT	40.80	VAT Amount	40.80
TOTAL AMOUNT DUE	357.00	TOTAL SALES	380.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1740/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495108146849

Collection Ref. Code	: 1833-28-503-4	Premise Address	: COTCOT, LILO-AN		
Account ID	: 4952010000-6				
Customer Name	: YATAN,FLORDELIE N	TOTAL AMOUNT DUE	: 17,046.31	Overdue Bill	: 9
Meter Number	: 338108GS6				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49520100006 BC02/312.3/1740/0/23/06-07-2016/11 650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768626234055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093007

76805293875

Date : 06-07-2016

BC02/312.3/1747/0905480/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680529387-5

Collection Ref. Code : 1861-80-941-7

Customer Information----------

Name : DANLAG,MARLON LOBIANO

Premise Address : SULIMA,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1117551	Pole No	:	0905480
Serial No	:	40074699	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1015
Period From	:	05-05-2016	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	710	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.32
CURRENT BILL - JUNE 2016		1,219.25
TOTAL AMOUNT DUE		2,164.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 866.31

Your monthly electricity consumption chart

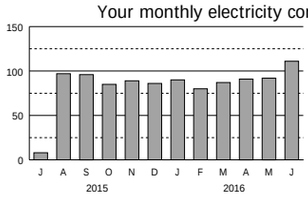

Avg Monthly Usage : 84.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.25		
Less : VAT	86.07		
Amount Net of VAT	1,133.18		
Less: BIR 2306	36.28		
BIR 2307	21.61	VATable Sales	1,133.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.29	VAT Zero Rated Sales	0.00
Add : VAT	86.07	VAT Amount	86.07
TOTAL AMOUNT DUE	1,161.36	TOTAL SALES	1,219.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1747/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768626234055

Collection Ref. Code	: 1861-80-941-7	Premise Address	: SULIMA,COTCOT, LILO-AN		
Account ID	: 7680529387-5				
Customer Name	: DANLAG,MARLON LOBIANO	TOTAL AMOUNT DUE	: 2,164.88	Overdue Bill	: 1
Meter Number	: MTR1117551				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76805293875 BC02/312.3/1747/0/23/06-07-2016/11 651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340977553722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097964

34093373412

Date : 06-07-2016

BC02/312.3/1748/0905431/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409337341-2

Collection Ref. Code : 1861-66-068-5

Customer Information----------

Name : AVELINO,NILDA DELA PENA

Premise Address : SITIO SULIMA,PUROK GIMELINA,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1089506	Pole No	:	0905431
Serial No	:	40008382	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	571
Period From	:	05-05-2016	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 139.96
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.79
CURRENT BILL - JUNE 2016		398.65
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		673.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 500.00

Your monthly electricity consumption chart

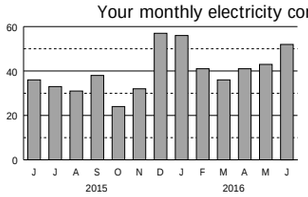

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.65		
Less : VAT	27.29		
Amount Net of VAT	371.36		
Less: BIR 2306	11.56		
BIR 2307	6.93	VATable Sales	371.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.87	VAT Zero Rated Sales	0.00
Add : VAT	27.29	VAT Amount	27.29
TOTAL AMOUNT DUE	380.16	TOTAL SALES	398.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1748/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340977553722

Collection Ref. Code	: 1861-66-068-5	Premise Address	: SITIO SULIMA,PUROK GIMELINA,COTCOT, LILO-AN		
Account ID	: 3409337341-2				
Customer Name	: AVELINO,NILDA DELA PENA	TOTAL AMOUNT DUE	: 673.21	Overdue Bill	: 1
Meter Number	: MTR1089506				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34093373412 BC02/312.3/1748/0/23/06-07-2016/11 652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642953149739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098273

64247000009

Date : 06-07-2016

BC02/312.3/1750/0905431/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424700000-9

Collection Ref. Code : 1841-89-755-8

Customer Information----------

Name : MEJIAS,MERLINDA A

Premise Address : SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	184573DS6	Pole No	:	0905431
Serial No	:	11381669	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7306
Period From	:	05-05-2016	Prev Rdg	:	7216
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	120	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 63.24
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.08
CURRENT BILL - JUNE 2016		880.30
Advance Payment/Credit Adjustments		- 1.57
TOTAL AMOUNT DUE		1,896.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,241.00

Your monthly electricity consumption chart

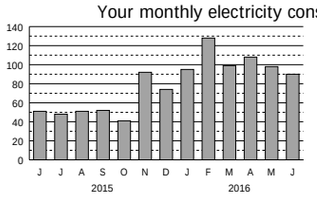

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.30		
Less : VAT	61.34		
Amount Net of VAT	818.96		
Less: BIR 2306	25.89		
BIR 2307	15.52	VATable Sales	818.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.55	VAT Zero Rated Sales	0.00
Add : VAT	61.34	VAT Amount	61.34
TOTAL AMOUNT DUE	838.89	TOTAL SALES	880.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1750/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642953149739

Collection Ref. Code	: 1841-89-755-8	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 6424700000-9				
Customer Name	: MEJIAS,MERLINDA A	TOTAL AMOUNT DUE	: 1,896.03	Overdue Bill	: 1
Meter Number	: 184573DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64247000009 BC02/312.3/1750/0/23/06-07-2016/11 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102453461604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093650

10248000001

Date : 06-07-2016

BC02/312.3/1770/0905445/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024800000-1

Collection Ref. Code : 1809-95-422-3

Customer Information----------

Name : BERTULFO,DANILO J.

Premise Address : SOLIMA,Lilo-an

TIN :

Metering Information----------

Meter No	:	200937WS6	Pole No	:	0905445
Serial No	:	42389466	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	70899
Period From	:	05-05-2016	Prev Rdg	:	70830
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	280	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 112.37
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.67
CURRENT BILL - JUNE 2016		606.97
TOTAL AMOUNT DUE		1,404.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 600.00

Your monthly electricity consumption chart

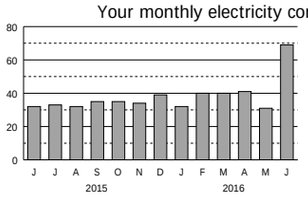

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.97		
Less : VAT	42.15		
Amount Net of VAT	564.82		
Less: BIR 2306	17.82		
BIR 2307	10.64	VATable Sales	564.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.36	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	578.51	TOTAL SALES	606.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1770/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102453461604

Collection Ref. Code	: 1809-95-422-3	Premise Address	: SOLIMA,Lilo-an		
Account ID	: 1024800000-1				
Customer Name	: BERTULFO,DANILO J.	TOTAL AMOUNT DUE	: 1,404.73	Overdue Bill	: 3
Meter Number	: 200937WS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10248000001 BC02/312.3/1770/0/23/06-07-2016/11 654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124165619159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105918

12467000001

Date : 06-07-2016

BC02/312.3/1780/0905452/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246700000-1

Collection Ref. Code : 1819-91-311-2

Customer Information----------

Name : RODRIGUEZ,ALFONSO N

Premise Address : SITIO SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	464875GS6	Pole No	:	0905452
Serial No	:	65185109	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6158
Period From	:	05-05-2016	Prev Rdg	:	5751
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	880	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,328.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,131.58
Transmission Charge	0.2986/kWh	121.53
System Loss Charge	0.8302/kWh	337.89
Sub-Total		2,591.00
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,328.50	66.57
Sub-Total		101.21
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		128.55
Transmission		3.01
System Loss		19.53
Distribution		140.34
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		519.10
CURRENT BILL - JUNE 2016		4,380.85
TOTAL AMOUNT DUE		7,709.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,433.00

Your monthly electricity consumption chart

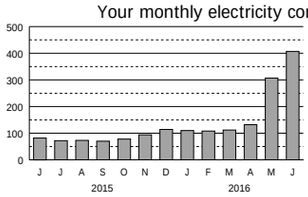

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,380.85		
Less : VAT	305.89		
Amount Net of VAT	4,074.96		
Less: BIR 2306	128.97		
BIR 2307	77.62	VATable Sales	4,074.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,868.37	VAT Zero Rated Sales	0.00
Add : VAT	305.89	VAT Amount	305.89
TOTAL AMOUNT DUE	4,174.26	TOTAL SALES	4,380.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1780/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124165619159

Collection Ref. Code	: 1819-91-311-2	Premise Address	: SITIO SULIMA,COTCOT,LILOAN		
Account ID	: 1246700000-1				
Customer Name	: RODRIGUEZ,ALFONSO N	TOTAL AMOUNT DUE	: 7,709.51	Overdue Bill	: 1
Meter Number	: 464875GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12467000001 BC02/312.3/1780/0/23/06-07-2016/11 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630581632507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109277

63076810322

Date : 06-07-2016

BC02/312.3/1795/0905452/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307681032-2

Collection Ref. Code : 1861-37-812-2

Customer Information----------

Name : BATALON,PRUDELIA GLORIA

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076964	Pole No	:	0905452
Serial No	:	40010399	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	916
Period From	:	05-05-2016	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	340	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 112.52
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.66
CURRENT BILL - JUNE 2016		606.81
TOTAL AMOUNT DUE		1,397.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 844.00

Your monthly electricity consumption chart

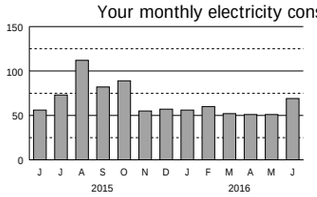

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.81		
Less : VAT	42.14		
Amount Net of VAT	564.67		
Less: BIR 2306	17.82		
BIR 2307	10.64	VATable Sales	564.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.21	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	578.35	TOTAL SALES	606.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1795/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630581632507

Collection Ref. Code	: 1861-37-812-2	Premise Address	: COTCOT,LILOAN		
Account ID	: 6307681032-2				
Customer Name	: BATALON,PRUDELIA GLORIA	TOTAL AMOUNT DUE	: 1,397.12	Overdue Bill	: 2
Meter Number	: MTR1076964				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63076810322 BC02/312.3/1795/0/23/06-07-2016/11 656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036255054242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093981

03677000006

Date : 06-07-2016

BC02/312.3/1800/0905452/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367700000-6

Collection Ref. Code : 1821-32-998-8

Customer Information----------

Name : YUSON,IMELDA B

Premise Address : SOLIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	399885GS6	Pole No	:	0905452
Serial No	:	2004201597	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9281
Period From	:	05-05-2016	Prev Rdg	:	9186
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	770	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 29.44
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.86
CURRENT BILL - JUNE 2016		969.03
TOTAL AMOUNT DUE		1,700.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 715.00

Your monthly electricity consumption chart

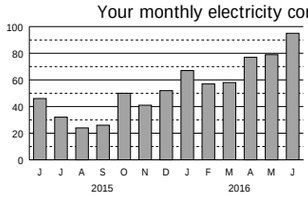

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.03		
Less : VAT	67.34		
Amount Net of VAT	901.69		
Less: BIR 2306	28.40		
BIR 2307	17.13	VATable Sales	901.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.16	VAT Zero Rated Sales	0.00
Add : VAT	67.34	VAT Amount	67.34
TOTAL AMOUNT DUE	923.50	TOTAL SALES	969.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1800/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036255054242

Collection Ref. Code	: 1821-32-998-8	Premise Address	: SOLIMA,COTCOT,LILOAN
Account ID	: 0367700000-6		
Customer Name	: YUSON,IMELDA B	TOTAL AMOUNT DUE	: 1,700.80
Meter Number	: 399885GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03677000006 BC02/312.3/1800/0/23/06-07-2016/11 657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626421130647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107027

62610100000

Date : 06-07-2016

BC02/312.3/1810/0905452/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261010000-0

Collection Ref. Code : 1845-41-803-4

Customer Information----------

Name : YUNGCO,DONATO C

Premise Address : SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	473010GS6	Pole No	:	0905452
Serial No	:	69373642	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5025
Period From	:	05-05-2016	Prev Rdg	:	4909
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	354	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.17
CURRENT BILL - JUNE 2016		1,259.30
TOTAL AMOUNT DUE		2,503.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 742.00

Your monthly electricity consumption chart

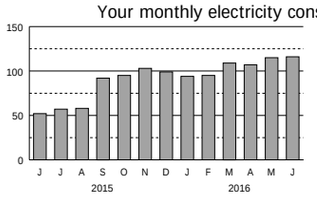

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.30		
Less : VAT	88.36		
Amount Net of VAT	1,170.94		
Less: BIR 2306	37.25		
BIR 2307	22.31	VATable Sales	1,170.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.38	VAT Zero Rated Sales	0.00
Add : VAT	88.36	VAT Amount	88.36
TOTAL AMOUNT DUE	1,199.74	TOTAL SALES	1,259.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1810/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626421130647

Collection Ref. Code	: 1845-41-803-4	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 6261010000-0				
Customer Name	: YUNGCO,DONATO C	TOTAL AMOUNT DUE	: 2,503.42	Overdue Bill	: 1
Meter Number	: 473010GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62610100000 BC02/312.3/1810/0/23/06-07-2016/11 658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472753358544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096321

47241969188

Date : 06-07-2016

BC02/312.3/1880/0898854/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724196918-8

Collection Ref. Code : 1853-40-539-6

Customer Information----------

Name : MANGHIHILOT,EVA LASCONA

Premise Address : 04-163 SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	548380 GS6	Pole No	:	0898854
Serial No	:	24880968	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13010
Period From	:	05-05-2016	Prev Rdg	:	12322
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	230	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,664.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,603.26
Transmission Charge	0.2986/kWh	205.44
System Loss Charge	0.8302/kWh	571.18
Sub-Total		4,379.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 15,095.50	301.91
Sub-Total		360.46
Government Charges		
Franchise Tax - Local		33.57
Value Added Tax		
Generation		217.32
Transmission		5.10
System Loss		33.01
Distribution		236.83
Others		47.28
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		900.86
CURRENT BILL - JUNE 2016		7,614.77
TOTAL AMOUNT DUE		15,279.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 7,431.00

Your monthly electricity consumption chart

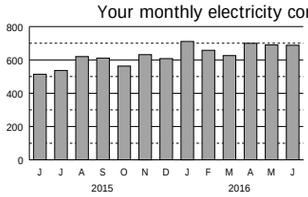

Avg Monthly Usage : 627.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,614.77		
Less : VAT	539.54		
Amount Net of VAT	7,075.23		
Less: BIR 2306	227.36		
BIR 2307	134.95	VATable Sales	7,075.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,712.92	VAT Zero Rated Sales	0.00
Add : VAT	539.54	VAT Amount	539.54
TOTAL AMOUNT DUE	7,252.46	TOTAL SALES	7,614.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1880/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472753358544

Collection Ref. Code	: 1853-40-539-6	Premise Address	: 04-163 SULIMA,COTCOT,LILOAN		
Account ID	: 4724196918-8				
Customer Name	: MANGHIHILOT,EVA LASCONA	TOTAL AMOUNT DUE	: 15,279.13	Overdue Bill	: 1
Meter Number	: 548380 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47241969188 BC02/312.3/1880/0/23/06-07-2016/11 659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123726594186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105696

12300100000

Date : 06-07-2016

BC02/312.3/1890/0898854/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230010000-0

Collection Ref. Code : 1843-92-341-6

Customer Information----------

Name : MANGHIHILOT,ANYLENE S

Premise Address : SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	460554GS6	Pole No	:	0898854
Serial No	:	65329779	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4878
Period From	:	05-05-2016	Prev Rdg	:	4825
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	346	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 131.96
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.13
CURRENT BILL - JUNE 2016		418.23
TOTAL AMOUNT DUE		1,231.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 843.00

Your monthly electricity consumption chart

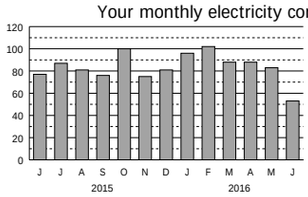

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.23		
Less : VAT	29.08		
Amount Net of VAT	389.15		
Less: BIR 2306	12.31		
BIR 2307	7.28	VATable Sales	389.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.56	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	398.64	TOTAL SALES	418.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1890/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123726594186

Collection Ref. Code	: 1843-92-341-6	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 1230010000-0				
Customer Name	: MANGHIHILOT,ANYLENE S	TOTAL AMOUNT DUE	: 1,231.25	Overdue Bill	: 1
Meter Number	: 460554GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12300100000 BC02/312.3/1890/0/23/06-07-2016/11 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319831648231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104205

31988000001

Date : 06-07-2016

BC02/312.3/1910/0898840/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198800000-1

Collection Ref. Code : 1813-33-104-9

Customer Information----------

Name : BERTULFO,CELESTE

Premise Address : SULIMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	265418GS6	Pole No	:	0898840
Serial No	:	46736344	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12685
Period From	:	05-05-2016	Prev Rdg	:	12669
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 145.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.53
CURRENT BILL - JUNE 2016		15.76
TOTAL AMOUNT DUE		127.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 81.00

Your monthly electricity consumption chart

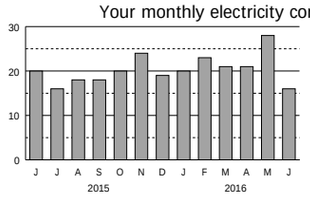

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.87		
Amount Net of VAT	14.89		
Less: BIR 2306	0.43		
BIR 2307	0.15	VATable Sales	14.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.31	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	15.18	TOTAL SALES	15.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1910/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319831648231

Collection Ref. Code	: 1813-33-104-9	Premise Address	: SULIMAN, LILO-AN		
Account ID	: 3198800000-1				
Customer Name	: BERTULFO,CELESTE	TOTAL AMOUNT DUE	: 127.20	Overdue Bill	: 1
Meter Number	: 265418GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31988000001 BC02/312.3/1910/0/23/06-07-2016/11 661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576988844959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098766

57647645415

Date : 06-07-2016

BC02/312.3/1930/1066955/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764764541-5

Collection Ref. Code : 1851-18-566-6

Customer Information----------

Name : CALVA,MARIA EDEN SIROY

Premise Address : 04-16 SITIO SULIMA,COTCOT

TIN :

Metering Information----------

Meter No	:	505520 GS6	Pole No	:	1066955
Serial No	:	60108097	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5136
Period From	:	05-05-2016	Prev Rdg	:	5058
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 94.41
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.28
CURRENT BILL - JUNE 2016		720.61
TOTAL AMOUNT DUE		1,435.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,163.00

Your monthly electricity consumption chart

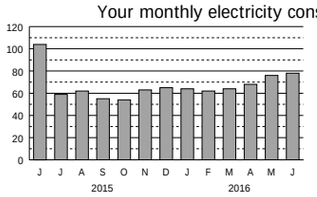

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.61		
Less : VAT	49.97		
Amount Net of VAT	670.64		
Less: BIR 2306	21.10		
BIR 2307	12.67	VATable Sales	670.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.87	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	686.84	TOTAL SALES	720.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1930/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576988844959

Collection Ref. Code	: 1851-18-566-6	Premise Address	: 04-16 SITIO SULIMA,COTCOT		
Account ID	: 5764764541-5				
Customer Name	: CALVA,MARIA EDEN SIROY	TOTAL AMOUNT DUE	: 1,435.83	Overdue Bill	: 1
Meter Number	: 505520 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57647645415 BC02/312.3/1930/0/23/06-07-2016/11 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610874741632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099969

61002081109

Date : 06-07-2016

BC02/312.3/1956/0898644/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100208110-9

Collection Ref. Code : 1859-94-542-2

Customer Information----------

Name : MORENO,JOSEPHINE PONCE

Premise Address : SULIMA,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043367	Pole No	:	0898644
Serial No	:	125285711	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1540
Period From	:	05-05-2016	Prev Rdg	:	1465
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 97.13
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.06
CURRENT BILL - JUNE 2016		686.01
Advance Payment/Credit Adjustments		- 0.97
TOTAL AMOUNT DUE		1,057.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,000.00

Your monthly electricity consumption chart

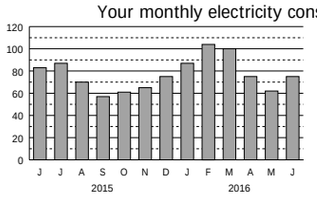

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.01		
Less : VAT	47.32		
Amount Net of VAT	638.69		
Less: BIR 2306	20.00		
BIR 2307	12.06	VATable Sales	638.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.63	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	653.95	TOTAL SALES	686.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1956/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610874741632

Collection Ref. Code	: 1859-94-542-2	Premise Address	: SULIMA,COTCOT, LILOAN		
Account ID	: 6100208110-9				
Customer Name	: MORENO,JOSEPHINE PONCE	TOTAL AMOUNT DUE	: 1,057.67	Overdue Bill	: 1
Meter Number	: MTR1043367				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61002081109 BC02/312.3/1956/0/23/06-07-2016/11 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557722694817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106496

5571274887

Date : 06-07-2016

BC02/312.3/1960/0898644/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577127488-7

Collection Ref. Code : 1857-64-290-2

Customer Information----------

Name : CALVA,ALLEN BENABAYE

Premise Address : SULIMA,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	425491 GS6	Pole No	:	0898644
Serial No	:	58168958	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1390
Period From	:	05-05-2016	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.32
CURRENT BILL - JUNE 2016		99.46
TOTAL AMOUNT DUE		193.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 220.00

Your monthly electricity consumption chart

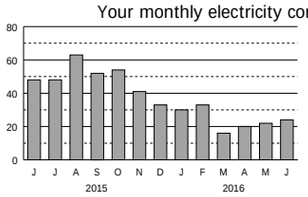

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.46		
Less : VAT	6.48		
Amount Net of VAT	92.98		
Less: BIR 2306	2.79		
BIR 2307	1.63	VATable Sales	92.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.56	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	95.04	TOTAL SALES	99.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/1960/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557722694817

Collection Ref. Code	: 1857-64-290-2	Premise Address	: SULIMA,COTCOT, LILOAN		
Account ID	: 5577127488-7				
Customer Name	: CALVA,ALLEN BENABAYE	TOTAL AMOUNT DUE	: 193.47	Overdue Bill	: 1
Meter Number	: 425491 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5571274887

BC02/312.3/1960/0/23/06-07-2016/11

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162554086274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109753

16270100007

Date : 06-07-2016

BC02/312.3/2030/0898840/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627010000-7

Collection Ref. Code : 1835-45-425-9

Customer Information----------

Name : BANTILAN,ROGELIO

Premise Address : , COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	178697DS6	Pole No	:	0898840
Serial No	:	13201211	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13606
Period From	:	05-05-2016	Prev Rdg	:	13471
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	220	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		39.55
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.37
CURRENT BILL - JUNE 2016		1,463.62
TOTAL AMOUNT DUE		2,866.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,405.00

Your monthly electricity consumption chart

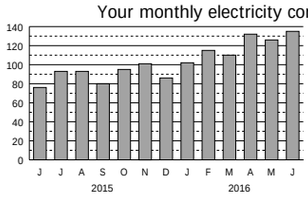

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.62		
Less : VAT	102.61		
Amount Net of VAT	1,361.01		
Less: BIR 2306	43.25		
BIR 2307	25.93	VATable Sales	1,361.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.83	VAT Zero Rated Sales	0.00
Add : VAT	102.61	VAT Amount	102.61
TOTAL AMOUNT DUE	1,394.44	TOTAL SALES	1,463.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2030/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162554086274

Collection Ref. Code	: 1835-45-425-9	Premise Address	: , COTCOT LILOAN		
Account ID	: 1627010000-7				
Customer Name	: BANTILAN,ROGELIO	TOTAL AMOUNT DUE	: 2,866.60	Overdue Bill	: 1
Meter Number	: 178697DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16270100007 BC02/312.3/2030/0/23/06-07-2016/11 665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650663598301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102962

65088000008

Date : 06-07-2016

BC02/312.3/2040/0898840/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508800000-8

Collection Ref. Code : 1839-78-737-6

Customer Information----------

Name : LOBATON,WILFREDA Y

Premise Address : SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	429603GS6	Pole No	:	0898840
Serial No	:	54329189	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4664
Period From	:	05-05-2016	Prev Rdg	:	4619
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.02
CURRENT BILL - JUNE 2016		299.26
Advance Payment/Credit Adjustments		- 0.69
TOTAL AMOUNT DUE		504.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 760.00

Your monthly electricity consumption chart

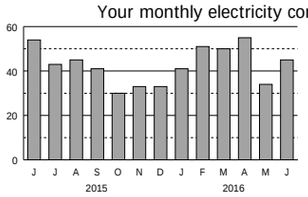

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.26		
Less : VAT	20.31		
Amount Net of VAT	278.95		
Less: BIR 2306	8.64		
BIR 2307	5.15	VATable Sales	278.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.16	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	285.47	TOTAL SALES	299.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2040/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650663598301

Collection Ref. Code	: 1839-78-737-6	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 6508800000-8				
Customer Name	: LOBATON,WILFREDA Y	TOTAL AMOUNT DUE	: 504.33	Overdue Bill	: 1
Meter Number	: 429603GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65088000008 BC02/312.3/2040/0/23/06-07-2016/11 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819714608512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104319

81988000006

Date : 06-07-2016

BC02/312.3/2050/0898665/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198800000-6

Collection Ref. Code : 1813-33-128-6

Customer Information----------

Name : BERTULFO,LUCIA

Premise Address : SULIMA COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	243134DS6	Pole No	:	0898665
Serial No	:	11664099	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16944
Period From	:	05-05-2016	Prev Rdg	:	16531
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	0	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,603.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,163.00
Transmission Charge	0.2986/kWh	123.32
System Loss Charge	0.8302/kWh	342.87
Sub-Total		2,629.19
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,603.00	72.06
Sub-Total		107.21
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		130.45
Transmission		3.06
System Loss		19.82
Distribution		142.41
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		527.33
CURRENT BILL - JUNE 2016		4,450.45
TOTAL AMOUNT DUE		8,053.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,512.00

Your monthly electricity consumption chart

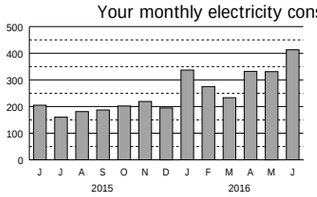

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,450.45		
Less : VAT	310.96		
Amount Net of VAT	4,139.49		
Less: BIR 2306	131.09		
BIR 2307	78.85	VATable Sales	4,139.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,929.55	VAT Zero Rated Sales	0.00
Add : VAT	310.96	VAT Amount	310.96
TOTAL AMOUNT DUE	4,240.51	TOTAL SALES	4,450.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2050/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819714608512

Collection Ref. Code	: 1813-33-128-6	Premise Address	: SULIMA COTCOT, LILOAN		
Account ID	: 8198800000-6				
Customer Name	: BERTULFO,LUCIA	TOTAL AMOUNT DUE	: 8,053.47	Overdue Bill	: 1
Meter Number	: 243134DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81988000006 BC02/312.3/2050/0/23/06-07-2016/11 667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619460712504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103870

61990100002

Date : 06-07-2016

BC02/312.3/2070/0898665/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199010000-2

Collection Ref. Code : 1837-92-608-5

Customer Information----------

Name : ORITO,ESTERLITO

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	366251GS6	Pole No	:	0898665
Serial No	:	2002112863	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17957
Period From	:	05-05-2016	Prev Rdg	:	17858
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	120	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 23.59
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.64
CURRENT BILL - JUNE 2016		1,017.56
TOTAL AMOUNT DUE		2,134.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,222.00

Your monthly electricity consumption chart

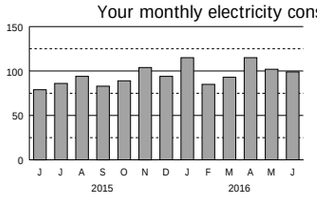

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.56		
Less : VAT	71.00		
Amount Net of VAT	946.56		
Less: BIR 2306	29.96		
BIR 2307	17.99	VATable Sales	946.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.61	VAT Zero Rated Sales	0.00
Add : VAT	71.00	VAT Amount	71.00
TOTAL AMOUNT DUE	969.61	TOTAL SALES	1,017.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2070/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619460712504

Collection Ref. Code	: 1837-92-608-5	Premise Address	: COTCOT LILOAN		
Account ID	: 6199010000-2				
Customer Name	: ORITO,ESTERLITO	TOTAL AMOUNT DUE	: 2,134.71	Overdue Bill	: 1
Meter Number	: 366251GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61990100002 BC02/312.3/2070/0/23/06-07-2016/11 668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919825891965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102999

91988000005

Date : 06-07-2016

BC02/312.3/2090/0898665/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198800000-5

Collection Ref. Code : 1813-33-137-5

Customer Information----------

Name : BANTILAN,LEOPOLDO

Premise Address : SULIMA-COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	242548DS6	Pole No	:	0898665
Serial No	:	11741570	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14184
Period From	:	05-05-2016	Prev Rdg	:	14149
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 162.18
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.63
CURRENT BILL - JUNE 2016		196.41
TOTAL AMOUNT DUE		286.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 6.25

Your monthly electricity consumption chart

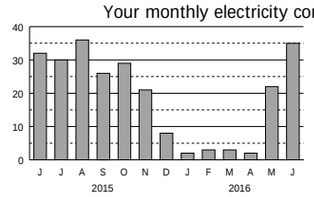

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.41		
Less : VAT	13.13		
Amount Net of VAT	183.28		
Less: BIR 2306	5.59		
BIR 2307	3.33	VATable Sales	183.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.36	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	187.49	TOTAL SALES	196.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2090/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919825891965

Collection Ref. Code	: 1813-33-137-5	Premise Address	: SULIMA-COTCOT, LILOAN		
Account ID	: 9198800000-5				
Customer Name	: BANTILAN,LEOPOLDO	TOTAL AMOUNT DUE	: 286.28	Overdue Bill	: 1
Meter Number	: 242548DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91988000005 BC02/312.3/2090/0/23/06-07-2016/11 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699535654290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108436

69947000001

Date : 06-07-2016

BC02/312.3/2140/0898686/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994700000-1

Collection Ref. Code : 1819-39-725-4

Customer Information----------

Name : GALO,FRANCIS MAE (TM) S

Premise Address : SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	371264GS6	Pole No	:	0898686
Serial No	:	2003131551	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17198
Period From	:	05-05-2016	Prev Rdg	:	17078
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	700	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,462.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.5013/kWh	60.16
System Loss Charge	0.7989/kWh	95.87
Sub-Total		784.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		37.91
Transmission		1.49
System Loss		5.48
Distribution		41.80
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.15
CURRENT BILL - JUNE 2016		1,327.48
TOTAL AMOUNT DUE		2,790.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,474.00

Your monthly electricity consumption chart

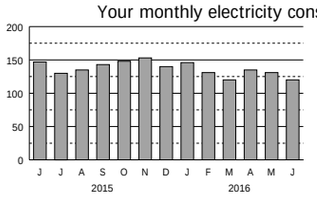

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.48		
Less : VAT	92.12		
Amount Net of VAT	1,235.36		
Less: BIR 2306	39.10		
BIR 2307	23.56	VATable Sales	1,235.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.70	VAT Zero Rated Sales	0.00
Add : VAT	92.12	VAT Amount	92.12
TOTAL AMOUNT DUE	1,264.82	TOTAL SALES	1,327.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2140/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699535654290

Collection Ref. Code	: 1819-39-725-4	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 6994700000-1				
Customer Name	: GALO,FRANCIS MAE (TM) S	TOTAL AMOUNT DUE	: 2,790.16	Overdue Bill	: 1
Meter Number	: 371264GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69947000001 BC02/312.3/2140/0/23/06-07-2016/11 670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750928465007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102367

75088000007

Date : 06-07-2016

BC02/312.3/2150/0898672/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508800000-7

Collection Ref. Code : 1839-78-740-6

Customer Information----------

Name : RACHO,NIDA Y

Premise Address : SULIMA,COT-COT,LILOAN

TIN :

Metering Information----------

Meter No	:	423647GS6	Pole No	:	0898672
Serial No	:	54346359	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15948
Period From	:	05-05-2016	Prev Rdg	:	15900
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	235	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 172.35
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.17
CURRENT BILL - JUNE 2016		321.74
Advance Payment/Credit Adjustments		- 1.08
TOTAL AMOUNT DUE		662.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 158.00

Your monthly electricity consumption chart

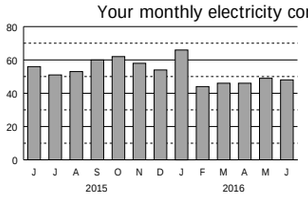

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.74		
Less : VAT	21.93		
Amount Net of VAT	299.81		
Less: BIR 2306	9.32		
BIR 2307	5.54	VATable Sales	299.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.95	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	306.88	TOTAL SALES	321.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2150/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750928465007

Collection Ref. Code	: 1839-78-740-6	Premise Address	: SULIMA,COT-COT,LILOAN		
Account ID	: 7508800000-7				
Customer Name	: RACHO,NIDA Y	TOTAL AMOUNT DUE	: 662.55	Overdue Bill	: 1
Meter Number	: 423647GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75088000007 BC02/312.3/2150/0/23/06-07-2016/11 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661939174136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107839

66150100007

Date : 06-07-2016

BC02/312.3/2210/0898672/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615010000-7

Collection Ref. Code : 1833-92-812-1

Customer Information----------

Name : NUNEZ,EDNA S

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	384495GS6	Pole No	:	0898672
Serial No	:	2003141687	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16321
Period From	:	05-05-2016	Prev Rdg	:	16124
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	1220	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		54.75
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.32
CURRENT BILL - JUNE 2016		2,129.86
TOTAL AMOUNT DUE		4,029.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,595.00

Your monthly electricity consumption chart

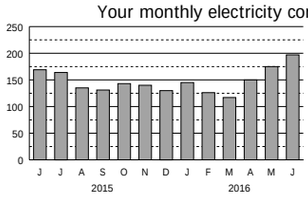

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.86		
Less : VAT	149.08		
Amount Net of VAT	1,980.78		
Less: BIR 2306	62.85		
BIR 2307	37.74	VATable Sales	1,980.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.19	VAT Zero Rated Sales	0.00
Add : VAT	149.08	VAT Amount	149.08
TOTAL AMOUNT DUE	2,029.27	TOTAL SALES	2,129.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2210/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661939174136

Collection Ref. Code	: 1833-92-812-1	Premise Address	: COTCOT, LILO-AN		
Account ID	: 6615010000-7				
Customer Name	: NUNEZ,EDNA S	TOTAL AMOUNT DUE	: 4,029.05	Overdue Bill	: 1
Meter Number	: 384495GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66150100007 BC02/312.3/2210/0/23/06-07-2016/11 672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805139088549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095683

80509000008

Date : 06-07-2016

BC02/312.3/2310/0898686/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050900000-8

Collection Ref. Code : 1827-83-137-5

Customer Information----------

Name : PANUGAN,SOLITA D

Premise Address : SOLIMA COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	265388GS6	Pole No	:	0898686
Serial No	:	46824514	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	71931
Period From	:	05-05-2016	Prev Rdg	:	71497
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	145	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,398.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,272.99
Transmission Charge	0.2986/kWh	129.59
System Loss Charge	0.8302/kWh	360.31
Sub-Total		2,762.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,398.50	87.97
Sub-Total		124.90
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		137.08
Transmission		3.21
System Loss		20.82
Distribution		149.62
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		555.64
CURRENT BILL - JUNE 2016		4,690.23
TOTAL AMOUNT DUE		9,088.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,430.00

Your monthly electricity consumption chart

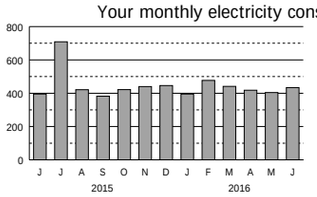

Avg Monthly Usage : 444.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,690.23		
Less : VAT	328.20		
Amount Net of VAT	4,362.03		
Less: BIR 2306	138.36		
BIR 2307	83.11	VATable Sales	4,362.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,140.56	VAT Zero Rated Sales	0.00
Add : VAT	328.20	VAT Amount	328.20
TOTAL AMOUNT DUE	4,468.76	TOTAL SALES	4,690.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2310/0/21/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805139088549

Collection Ref. Code	: 1827-83-137-5	Premise Address	: SOLIMA COTCOT,LILOAN		
Account ID	: 8050900000-8				
Customer Name	: PANUGAN,SOLITA D	TOTAL AMOUNT DUE	: 9,088.86	Overdue Bill	: 1
Meter Number	: 265388GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80509000008

BC02/312.3/2310/0/21/06-07-2016/11

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258114792121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105581

25877000007

Date : 06-07-2016

BC02/312.3/2420/0964194/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587700000-7

Collection Ref. Code : 1843-45-830-6

Customer Information----------

Name : MONCILLER,CLEOFE C

Premise Address : SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	176824DS6	Pole No	:	0964194
Serial No	:	14259388	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4100
Period From	:	05-05-2016	Prev Rdg	:	3911
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	920	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		39.63
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		240.45
CURRENT BILL - JUNE 2016		2,029.06
TOTAL AMOUNT DUE		3,206.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 587.00

Your monthly electricity consumption chart

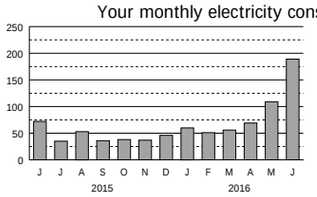

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.06		
Less : VAT	141.47		
Amount Net of VAT	1,887.59		
Less: BIR 2306	59.66		
BIR 2307	35.95	VATable Sales	1,887.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.98	VAT Zero Rated Sales	0.00
Add : VAT	141.47	VAT Amount	141.47
TOTAL AMOUNT DUE	1,933.45	TOTAL SALES	2,029.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2420/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258114792121

Collection Ref. Code	: 1843-45-830-6	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 2587700000-7				
Customer Name	: MONCILLER,CLEOFE C	TOTAL AMOUNT DUE	: 3,206.01	Overdue Bill	: 1
Meter Number	: 176824DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25877000007 BC02/312.3/2420/0/23/06-07-2016/11 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362135408090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108240

36267000002

Date : 06-07-2016

BC02/312.3/2425/0898826/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626700000-2

Collection Ref. Code : 1819-76-122-3

Customer Information----------

Name : TAGALOG,MARIA

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	128517WS6	Pole No	:	0898826
Serial No	:	59352908	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	31661
Period From	:	05-05-2016	Prev Rdg	:	31477
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		54.08
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.07
CURRENT BILL - JUNE 2016		1,992.99
TOTAL AMOUNT DUE		3,913.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,968.24

Your monthly electricity consumption chart

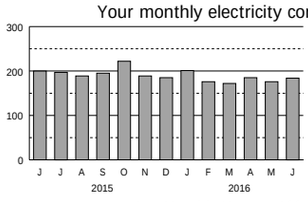

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.99		
Less : VAT	139.63		
Amount Net of VAT	1,853.36		
Less: BIR 2306	58.85		
BIR 2307	35.31	VATable Sales	1,853.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.20	VAT Zero Rated Sales	0.00
Add : VAT	139.63	VAT Amount	139.63
TOTAL AMOUNT DUE	1,898.83	TOTAL SALES	1,992.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2425/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362135408090

Collection Ref. Code	: 1819-76-122-3	Premise Address	: COTCOT LILOAN		
Account ID	: 3626700000-2				
Customer Name	: TAGALOG,MARIA	TOTAL AMOUNT DUE	: 3,913.87	Overdue Bill	: 1
Meter Number	: 128517WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36267000002 BC02/312.3/2425/0/23/06-07-2016/11 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926118762950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106798

92687000007

Date : 06-07-2016

BC02/312.3/2430/0898511/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268700000-7

Collection Ref. Code : 1821-35-578-4

Customer Information----------

Name : EINANG,ARACELI T

Premise Address : SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	407485GS6	Pole No	:	0898511
Serial No	:	2003222205	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	32355
Period From	:	05-05-2016	Prev Rdg	:	31947
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	4040	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,299.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,136.82
Transmission Charge	0.2986/kWh	121.83
System Loss Charge	0.8302/kWh	338.72
Sub-Total		2,597.37
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,814.50	76.29
Sub-Total		111.01
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		128.87
Transmission		3.02
System Loss		19.59
Distribution		140.69
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		521.58
CURRENT BILL - JUNE 2016		4,402.36
Advance Payment/Credit Adjustments		- 485.18
TOTAL AMOUNT DUE		8,216.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,840.22

Your monthly electricity consumption chart

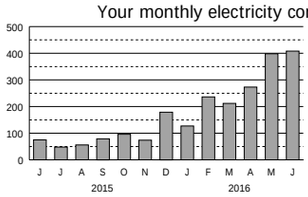

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,402.36		
Less : VAT	307.82		
Amount Net of VAT	4,094.54		
Less: BIR 2306	129.76		
BIR 2307	78.00	VATable Sales	4,094.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,886.78	VAT Zero Rated Sales	0.00
Add : VAT	307.82	VAT Amount	307.82
TOTAL AMOUNT DUE	4,194.60	TOTAL SALES	4,402.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2430/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926118762950

Collection Ref. Code	: 1821-35-578-4	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 9268700000-7				
Customer Name	: EINANG,ARACELI T	TOTAL AMOUNT DUE	: 8,216.88	Overdue Bill	: 1
Meter Number	: 407485GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92687000007 BC02/312.3/2430/0/23/06-07-2016/11 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133826700085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091947

13357000002

Date : 06-07-2016

BC02/312.3/2435/0898826/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335700000-2

Collection Ref. Code : 1841-78-758-2

Customer Information----------

Name : DURANO,ARCHER L

Premise Address : SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	145193WS6	Pole No	:	0898826
Serial No	:	47741081	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2049
Period From	:	05-05-2016	Prev Rdg	:	2023
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 156.66
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.90
CURRENT BILL - JUNE 2016		108.16
TOTAL AMOUNT DUE		235.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 434.00

Your monthly electricity consumption chart

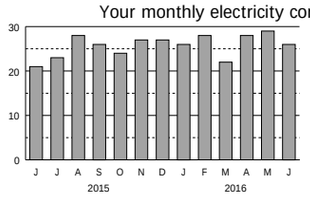

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.16		
Less : VAT	7.08		
Amount Net of VAT	101.08		
Less: BIR 2306	3.06		
BIR 2307	1.77	VATable Sales	101.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.25	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	103.33	TOTAL SALES	108.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2435/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133826700085

Collection Ref. Code	: 1841-78-758-2	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 1335700000-2				
Customer Name	: DURANO,ARCHER L	TOTAL AMOUNT DUE	: 235.24	Overdue Bill	: 1
Meter Number	: 145193WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13357000002

BC02/312.3/2435/0/23/06-07-2016/11

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170844647930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095091

17029406653

Date : 06-07-2016

BC02/312.3/2440/0898763/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702940665-3

Collection Ref. Code : 1859-84-917-2

Customer Information----------

Name : ARDIETA,IGNACIA CUYOS

Premise Address : SOLIMA,COT COT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1041697	Pole No	:	0898763
Serial No	:	125283852	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	852
Period From	:	05-05-2016	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	260	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 146.00	2.92
Sub-Total		- 117.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.19
CURRENT BILL - JUNE 2016		15.11
TOTAL AMOUNT DUE		160.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 760.00

Your monthly electricity consumption chart

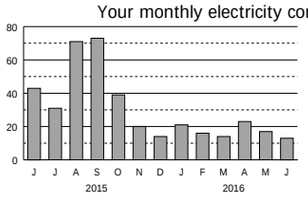

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.11		
Less : VAT	0.96		
Amount Net of VAT	14.15		
Less: BIR 2306	0.46		
BIR 2307	0.16	VATable Sales	14.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.53	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	14.49	TOTAL SALES	15.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2440/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170844647930

Collection Ref. Code	: 1859-84-917-2	Premise Address	: SOLIMA,COT COT,LILOAN		
Account ID	: 1702940665-3				
Customer Name	: ARDIETA,IGNACIA CUYOS	TOTAL AMOUNT DUE	: 160.92	Overdue Bill	: 4
Meter Number	: MTR1041697				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17029406653 BC02/312.3/2440/0/23/06-07-2016/11 678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740061309051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097276

74047000000

Date : 06-07-2016

BC02/312.3/2500/0898875/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404700000-0

Collection Ref. Code : 1819-31-437-5

Customer Information----------

Name : SERENO,AGUSTIN N.

Premise Address : SULIMA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	337553GS6	Pole No	:	0898875
Serial No	:	46282198	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	37781
Period From	:	05-05-2016	Prev Rdg	:	37477
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	848	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,052.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.2986/kWh	90.77
System Loss Charge	0.8302/kWh	252.38
Sub-Total		1,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,871.50	117.43
Sub-Total		143.30
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		96.03
Transmission		2.25
System Loss		14.58
Distribution		104.98
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		396.42
CURRENT BILL - JUNE 2016		3,349.85
Advance Payment/Credit Adjustments		- 5.89
TOTAL AMOUNT DUE		6,396.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,825.00

Your monthly electricity consumption chart

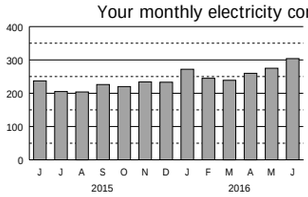

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.85		
Less : VAT	236.81		
Amount Net of VAT	3,113.04		
Less: BIR 2306	99.80		
BIR 2307	59.36	VATable Sales	3,113.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.88	VAT Zero Rated Sales	0.00
Add : VAT	236.81	VAT Amount	236.81
TOTAL AMOUNT DUE	3,190.69	TOTAL SALES	3,349.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2500/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740061309051

Collection Ref. Code	: 1819-31-437-5	Premise Address	: SULIMA,COTCOT,LILOAN		
Account ID	: 7404700000-0				
Customer Name	: SERENO,AGUSTIN N.	TOTAL AMOUNT DUE	: 6,396.25	Overdue Bill	: 1
Meter Number	: 337553GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74047000000 BC02/312.3/2500/0/23/06-07-2016/11 679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070131651749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095154

07078000002

Date : 06-07-2016

BC02/312.3/2540/0904222/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707800000-2

Collection Ref. Code : 1827-24-086-5

Customer Information----------

Name : NATIVIDAD,SONIA C

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136625	Pole No	:	0904222
Serial No	:	84449768	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	468
Period From	:	05-05-2016	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	593	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,100.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.5013/kWh	86.22
System Loss Charge	0.7989/kWh	137.41
Sub-Total		1,124.45
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		54.32
Transmission		2.14
System Loss		7.84
Distribution		59.66
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		219.57
CURRENT BILL - JUNE 2016		1,877.80
Debit Adjustments		301.62
TOTAL AMOUNT DUE		3,279.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 410.00

Your monthly electricity consumption chart

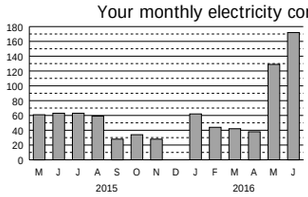

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.80		
Less : VAT	129.35		
Amount Net of VAT	1,748.45		
Less: BIR 2306	54.91		
BIR 2307	33.33	VATable Sales	1,748.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.21	VAT Zero Rated Sales	0.00
Add : VAT	129.35	VAT Amount	129.35
TOTAL AMOUNT DUE	1,789.56	TOTAL SALES	1,877.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2540/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070131651749

Collection Ref. Code	: 1827-24-086-5	Premise Address	: COTCOT,LILOAN		
Account ID	: 0707800000-2				
Customer Name	: NATIVIDAD,SONIA C	TOTAL AMOUNT DUE	: 3,279.47	Overdue Bill	: 1
Meter Number	: MTR1136625				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07078000002 BC02/312.3/2540/0/23/06-07-2016/11 680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263374129097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107872

26390118961

Date : 06-07-2016

BC02/312.3/2555/0904215/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639011896-1

Collection Ref. Code : 1851-85-203-4

Customer Information----------

Name : BASERGO,AIDA ARNADO

Premise Address : COTCOT

TIN :

Metering Information----------

Meter No	:	MTR1133142	Pole No	:	0904215
Serial No	:	40079419	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1124
Period From	:	05-05-2016	Prev Rdg	:	1038
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	333	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,433.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.5013/kWh	43.11
System Loss Charge	0.7989/kWh	68.71
Sub-Total		562.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		27.16
Transmission		1.07
System Loss		3.92
Distribution		30.13
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.34
CURRENT BILL - JUNE 2016		961.64
TOTAL AMOUNT DUE		2,395.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,650.00

Your monthly electricity consumption chart

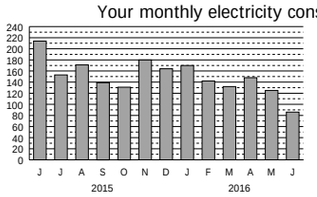

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.64		
Less : VAT	67.11		
Amount Net of VAT	894.53		
Less: BIR 2306	28.47		
BIR 2307	17.07	VATable Sales	894.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.99	VAT Zero Rated Sales	0.00
Add : VAT	67.11	VAT Amount	67.11
TOTAL AMOUNT DUE	916.10	TOTAL SALES	961.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2555/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263374129097

Collection Ref. Code	: 1851-85-203-4	Premise Address	: COTCOT		
Account ID	: 2639011896-1				
Customer Name	: BASERGO,AIDA ARNADO	TOTAL AMOUNT DUE	: 2,395.61	Overdue Bill	: 1
Meter Number	: MTR1133142				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26390118961 BC02/312.3/2555/0/23/06-07-2016/11 681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776990232731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099888

77609000003

Date : 06-07-2016

BC02/312.3/2560/0904215/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760900000-3

Collection Ref. Code : 1829-25-266-6

Customer Information----------

Name : SIMEON,LAURO V M1

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1154462	Pole No	:	0904215
Serial No	:	85013965	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3
Period From	:	05-05-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		911.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		36.82
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.25
CURRENT BILL - JUNE 2016		47.07
TOTAL AMOUNT DUE		958.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2016 - 500.00

Your monthly electricity consumption chart

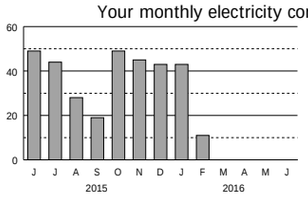

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.07		
Less : VAT	5.04		
Amount Net of VAT	42.03		
Less: BIR 2306	2.10		
BIR 2307	0.84	VATable Sales	42.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.09	VAT Zero Rated Sales	0.00
Add : VAT	5.04	VAT Amount	5.04
TOTAL AMOUNT DUE	44.13	TOTAL SALES	47.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2560/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776990232731

Collection Ref. Code	: 1829-25-266-6	Premise Address	: COTCOT LILOAN		
Account ID	: 7760900000-3				
Customer Name	: SIMEON,LAURO V M1	TOTAL AMOUNT DUE	: 958.41	Overdue Bill	: 4
Meter Number	: MTR1154462				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77609000003 BC02/312.3/2560/0/23/06-07-2016/11 682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830243790384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108764

83057000008

Date : 06-07-2016

BC02/312.3/2570/0904215/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305700000-8

Collection Ref. Code : 1819-46-065-7

Customer Information----------

Name : BELLEZA,LUCHITA T

Premise Address : CORNER,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133141	Pole No	:	0904215
Serial No	:	40079470	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	932
Period From	:	05-05-2016	Prev Rdg	:	790
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	640	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,126.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.5013/kWh	71.18
System Loss Charge	0.7989/kWh	113.44
Sub-Total		928.32
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		44.85
Transmission		1.77
System Loss		6.48
Distribution		49.36
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.83
CURRENT BILL - JUNE 2016		1,563.96
Advance Payment/Credit Adjustments		- 655.07
TOTAL AMOUNT DUE		3,035.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,132.99

Your monthly electricity consumption chart

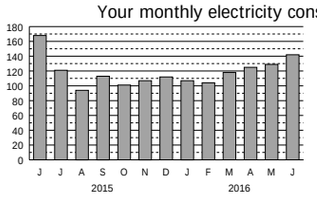

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.96		
Less : VAT	108.27		
Amount Net of VAT	1,455.69		
Less: BIR 2306	45.96		
BIR 2307	27.76	VATable Sales	1,455.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.97	VAT Zero Rated Sales	0.00
Add : VAT	108.27	VAT Amount	108.27
TOTAL AMOUNT DUE	1,490.24	TOTAL SALES	1,563.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2570/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830243790384

Collection Ref. Code	: 1819-46-065-7	Premise Address	: CORNER,COTCOT,LILOAN		
Account ID	: 8305700000-8				
Customer Name	: BELLEZA,LUCHITA T	TOTAL AMOUNT DUE	: 3,035.12	Overdue Bill	: 1
Meter Number	: MTR1133141				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83057000008 BC02/312.3/2570/0/23/06-07-2016/11 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139895338811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096894

13988000009

Date : 06-07-2016

BC02/312.3/2580/0904215/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398800000-9

Collection Ref. Code : 1813-33-257-6

Customer Information----------

Name : TANHAY,NIEVES

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	2532 EIS6	Pole No	:	0904215
Serial No	:	83303954	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13135
Period From	:	05-05-2016	Prev Rdg	:	12716
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,415.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,194.43
Transmission Charge	0.2986/kWh	125.11
System Loss Charge	0.8302/kWh	347.85
Sub-Total		2,667.39
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,415.00	88.30
Sub-Total		123.96
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		132.35
Transmission		3.10
System Loss		20.10
Distribution		144.47
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		536.88
CURRENT BILL - JUNE 2016		4,532.11
TOTAL AMOUNT DUE		8,947.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,632.00

Your monthly electricity consumption chart

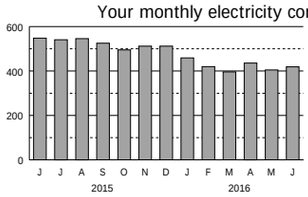

Avg Monthly Usage : 478.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,532.11		
Less : VAT	317.29		
Amount Net of VAT	4,214.82		
Less: BIR 2306	133.75		
BIR 2307	80.30	VATable Sales	4,214.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,000.77	VAT Zero Rated Sales	0.00
Add : VAT	317.29	VAT Amount	317.29
TOTAL AMOUNT DUE	4,318.06	TOTAL SALES	4,532.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2580/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139895338811

Collection Ref. Code	: 1813-33-257-6	Premise Address	: COTCOT LILOAN		
Account ID	: 1398800000-9				
Customer Name	: TANHAY,NIEVES	TOTAL AMOUNT DUE	: 8,947.27	Overdue Bill	: 1
Meter Number	: 2532 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13988000009 BC02/312.3/2580/0/23/06-07-2016/11 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242792674853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098912

24247000003

Date : 06-07-2016

BC02/312.3/2610/0904180/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424700000-3

Collection Ref. Code : 1829-61-437-1

Customer Information----------

Name : BEJEMEL,FLORENCIO B

Premise Address : COT-COT, LILO-AN

TIN :

Metering Information----------

Meter No	:	125840WS6	Pole No	:	0904180
Serial No	:	69327685	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	68025
Period From	:	05-05-2016	Prev Rdg	:	67287
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	200	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,615.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,865.13
Transmission Charge	0.2986/kWh	220.37
System Loss Charge	0.8302/kWh	612.69
Sub-Total		4,698.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,615.50	152.31
Sub-Total		215.11
Government Charges		
Franchise Tax - Local		35.15
Value Added Tax		
Generation		233.10
Transmission		5.47
System Loss		35.42
Distribution		254.00
Others		30.03
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		944.75
CURRENT BILL - JUNE 2016		7,974.69
TOTAL AMOUNT DUE		15,590.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 10,333.00

Your monthly electricity consumption chart

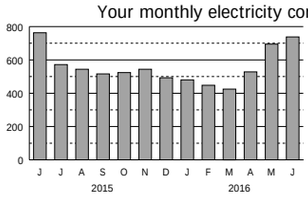

Avg Monthly Usage : 559.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,974.69		
Less : VAT	558.02		
Amount Net of VAT	7,416.67		
Less: BIR 2306	235.23		
BIR 2307	141.30	VATable Sales	7,416.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,040.14	VAT Zero Rated Sales	0.00
Add : VAT	558.02	VAT Amount	558.02
TOTAL AMOUNT DUE	7,598.16	TOTAL SALES	7,974.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2610/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242792674853

Collection Ref. Code	: 1829-61-437-1	Premise Address	: COT-COT, LILO-AN		
Account ID	: 2424700000-3				
Customer Name	: BEJEMEL,FLORENCIO B	TOTAL AMOUNT DUE	: 15,590.16	Overdue Bill	: 1
Meter Number	: 125840WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24247000003 BC02/312.3/2610/0/23/06-07-2016/11 685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239412472697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097190

23988000008

Date : 06-07-2016

BC02/312.3/2620/0904215/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398800000-8

Collection Ref. Code : 1813-33-266-5

Customer Information----------

Name : BERTULFO,FELIX

Premise Address : COT COT LILOAN

TIN :

Metering Information----------

Meter No	:	242832DS6	Pole No	:	0904215
Serial No	:	14065443	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27275
Period From	:	05-05-2016	Prev Rdg	:	26911
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,939.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,906.38
Transmission Charge	0.2986/kWh	108.69
System Loss Charge	0.8302/kWh	302.19
Sub-Total		2,317.26
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,939.50	138.79
Sub-Total		169.77
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		114.98
Transmission		2.70
System Loss		17.47
Distribution		125.58
Others		22.49
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		474.30
CURRENT BILL - JUNE 2016		4,007.85
TOTAL AMOUNT DUE		10,947.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,465.00

Your monthly electricity consumption chart

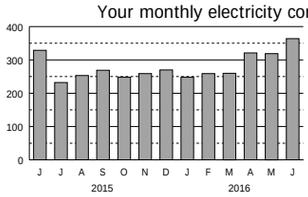

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.85		
Less : VAT	283.22		
Amount Net of VAT	3,724.63		
Less: BIR 2306	119.35		
BIR 2307	71.02	VATable Sales	3,724.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,534.26	VAT Zero Rated Sales	0.00
Add : VAT	283.22	VAT Amount	283.22
TOTAL AMOUNT DUE	3,817.48	TOTAL SALES	4,007.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2620/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239412472697

Collection Ref. Code	: 1813-33-266-5	Premise Address	: COT COT LILOAN		
Account ID	: 2398800000-8				
Customer Name	: BERTULFO,FELIX	TOTAL AMOUNT DUE	: 10,947.39	Overdue Bill	: 2
Meter Number	: 242832DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23988000008

BC02/312.3/2620/0/23/06-07-2016/11

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916307118871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102075

91607084505

Date : 06-07-2016

BC02/312.3/2635/0904180/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160708450-5

Collection Ref. Code : 1863-69-614-8

Customer Information----------

Name : BENABAYE,CHINO COGAL

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1142911	Pole No	:	0904180
Serial No	:	85054052	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1306
Period From	:	05-05-2016	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	236	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,606.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.2986/kWh	90.77
System Loss Charge	0.8302/kWh	252.38
Sub-Total		1,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,606.50	72.13
Sub-Total		98.00
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		96.03
Transmission		2.25
System Loss		14.58
Distribution		104.98
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		390.72
CURRENT BILL - JUNE 2016		3,298.85
TOTAL AMOUNT DUE		6,905.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,800.00

Your monthly electricity consumption chart

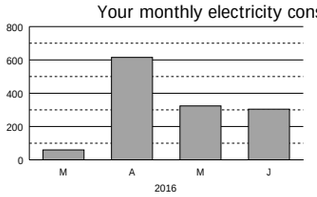

Avg Monthly Usage : 325.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.85		
Less : VAT	231.34		
Amount Net of VAT	3,067.51		
Less: BIR 2306	97.52		
BIR 2307	58.45	VATable Sales	3,067.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,911.54	VAT Zero Rated Sales	0.00
Add : VAT	231.34	VAT Amount	231.34
TOTAL AMOUNT DUE	3,142.88	TOTAL SALES	3,298.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2635/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916307118871

Collection Ref. Code : 1863-69-614-8

Account ID : 9160708450-5

Customer Name : BENABAYE,CHINO COGAL

Meter Number : MTR1142911

Period : May 2016

Premise Address : COTCOT,LILOAN

TOTAL AMOUNT DUE : 6,905.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91607084505 BC02/312.3/2635/0/23/06-07-2016/11 687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993962752987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106273

99387826862

Date : 06-07-2016

BC02/312.3/2640/0904180/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938782686-2

Collection Ref. Code : 1861-63-317-3

Customer Information----------

Name : CABARDO,RONALD EDAR

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1098043	Pole No	:	0904180
Serial No	:	40070290	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2607
Period From	:	05-05-2016	Prev Rdg	:	2252
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	246	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,948.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.2986/kWh	106.00
System Loss Charge	0.8302/kWh	294.72
Sub-Total		2,259.96
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,948.50	78.97
Sub-Total		109.19
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		112.14
Transmission		2.63
System Loss		17.03
Distribution		122.49
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		455.51
CURRENT BILL - JUNE 2016		3,845.42
TOTAL AMOUNT DUE		7,793.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,810.00

Your monthly electricity consumption chart

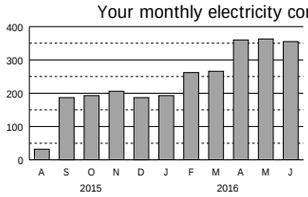

Avg Monthly Usage : 236.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,845.42		
Less : VAT	269.43		
Amount Net of VAT	3,575.99		
Less: BIR 2306	113.59		
BIR 2307	68.14	VATable Sales	3,575.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,394.26	VAT Zero Rated Sales	0.00
Add : VAT	269.43	VAT Amount	269.43
TOTAL AMOUNT DUE	3,663.69	TOTAL SALES	3,845.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2640/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993962752987

Collection Ref. Code	: 1861-63-317-3	Premise Address	: COTCOT,LILOAN		
Account ID	: 9938782686-2				
Customer Name	: CABARDO,RONALD EDAR	TOTAL AMOUNT DUE	: 7,793.94	Overdue Bill	: 1
Meter Number	: MTR1098043				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99387826862 BC02/312.3/2640/0/23/06-07-2016/11 688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184781527062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102763

18431185679

Date : 06-07-2016

BC02/312.3/2645/0933524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843118567-9

Collection Ref. Code : 1859-56-086-5

Customer Information----------

Name : VAYSON,ELIZABETH YUSON

Premise Address : COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1018176	Pole No	:	0933524
Serial No	:	90619280	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3144
Period From	:	05-05-2016	Prev Rdg	:	2903
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	386	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		63.62
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		308.09
CURRENT BILL - JUNE 2016		2,600.50
TOTAL AMOUNT DUE		4,756.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,295.00

Your monthly electricity consumption chart

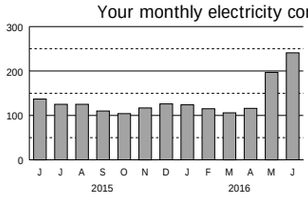

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.50		
Less : VAT	181.82		
Amount Net of VAT	2,418.68		
Less: BIR 2306	76.64		
BIR 2307	46.08	VATable Sales	2,418.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.96	VAT Zero Rated Sales	0.00
Add : VAT	181.82	VAT Amount	181.82
TOTAL AMOUNT DUE	2,477.78	TOTAL SALES	2,600.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2645/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184781527062

Collection Ref. Code	: 1859-56-086-5	Premise Address	: COTCOT,LILO-AN		
Account ID	: 1843118567-9				
Customer Name	: VAYSON,ELIZABETH YUSON	TOTAL AMOUNT DUE	: 4,756.13	Overdue Bill	: 1
Meter Number	: MTR1018176				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18431185679 BC02/312.3/2645/0/23/06-07-2016/11 689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121375151911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104621

12178000001

Date : 06-07-2016

BC02/312.3/2650/0933524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217800000-1

Collection Ref. Code : 1827-26-281-8

Customer Information----------

Name : VAYSON,NAOHDE R

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	427132GS6	Pole No	:	0933524
Serial No	:	90327674	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10868
Period From	:	05-05-2016	Prev Rdg	:	10796
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	480	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 83.47
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.84
CURRENT BILL - JUNE 2016		669.74
TOTAL AMOUNT DUE		1,516.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 697.00

Your monthly electricity consumption chart

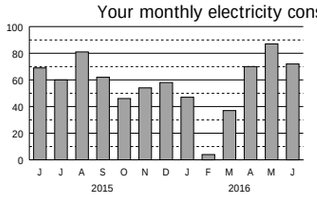

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.74		
Less : VAT	46.62		
Amount Net of VAT	623.12		
Less: BIR 2306	19.69		
BIR 2307	11.78	VATable Sales	623.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.65	VAT Zero Rated Sales	0.00
Add : VAT	46.62	VAT Amount	46.62
TOTAL AMOUNT DUE	638.27	TOTAL SALES	669.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2650/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121375151911

Collection Ref. Code	: 1827-26-281-8	Premise Address	: COTCOT,LILOAN		
Account ID	: 1217800000-1				
Customer Name	: VAYSON,NAOHDE R	TOTAL AMOUNT DUE	: 1,516.93	Overdue Bill	: 1
Meter Number	: 427132GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12178000001 BC02/312.3/2650/0/23/06-07-2016/11 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288974857625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105007

28848914595

Date : 06-07-2016

BC02/312.3/2655/0904173/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884891459-5

Collection Ref. Code : 1851-73-839-8

Customer Information----------

Name : PERALES,ROWEL ALLAN VELASCO

Premise Address : COTCOT

TIN :

Metering Information----------

Meter No	:	531214 GS6	Pole No	:	0904173
Serial No	:	97474522	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2435
Period From	:	05-05-2016	Prev Rdg	:	2408
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	430	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 149.00	2.98
Sub-Total		- 162.22
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.70
CURRENT BILL - JUNE 2016		112.63
Debit Adjustments		54.60
TOTAL AMOUNT DUE		316.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 204.00

Your monthly electricity consumption chart

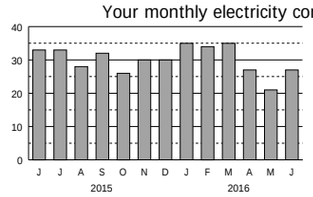

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.63		
Less : VAT	7.37		
Amount Net of VAT	105.26		
Less: BIR 2306	3.17		
BIR 2307	1.85	VATable Sales	105.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.24	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	107.61	TOTAL SALES	112.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2655/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288974857625

Collection Ref. Code	: 1851-73-839-8	Premise Address	: COTCOT		
Account ID	: 2884891459-5				
Customer Name	: PERALES,ROWEL ALLAN VELASCO	TOTAL AMOUNT DUE	: 316.09	Overdue Bill	: 1
Meter Number	: 531214 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28848914595 BC02/312.3/2655/0/23/06-07-2016/11 691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325037128947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107144

32515683301

Date : 06-07-2016

BC02/312.3/2660/0904173/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251568330-1

Collection Ref. Code : 1851-77-110-7

Customer Information----------

Name : PERALES,ROWEL ALLAN VELASCO

Premise Address : COTCOT

TIN :

Metering Information----------

Meter No	:	MTR1133009	Pole No	:	0904173
Serial No	:	40079415	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5547
Period From	:	05-05-2016	Prev Rdg	:	4621
No of Days	:	31	Diff Rdg	:	926
Avg kWh/day	:	29.87	Registered	:	926
Conn Load	:	2790	Billed kWh	:	926

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,470.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,849.74
Transmission Charge	0.5013/kWh	464.20
System Loss Charge	0.7989/kWh	739.78
Sub-Total		6,053.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,470.50	189.41
Sub-Total		268.21
Government Charges		
Franchise Tax - Local		44.88
Value Added Tax		
Generation		292.49
Transmission		11.51
System Loss		42.21
Distribution		318.55
Others		37.57
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.82
Sub-Total		1,188.35
CURRENT BILL - JUNE 2016		10,164.85
TOTAL AMOUNT DUE		19,635.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 6,461.57

Your monthly electricity consumption chart

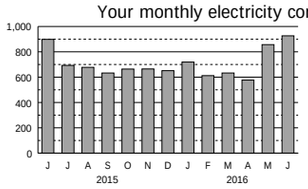

Avg Monthly Usage : 708.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,164.85		
Less : VAT	702.33		
Amount Net of VAT	9,462.52		
Less: BIR 2306	298.13		
BIR 2307	180.43	VATable Sales	9,462.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,983.96	VAT Zero Rated Sales	0.00
Add : VAT	702.33	VAT Amount	702.33
TOTAL AMOUNT DUE	9,686.29	TOTAL SALES	10,164.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2660/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325037128947

Collection Ref. Code	: 1851-77-110-7	Premise Address	: COTCOT		
Account ID	: 3251568330-1				
Customer Name	: PERALES,ROWEL ALLAN VELASCO	TOTAL AMOUNT DUE	: 19,635.33	Overdue Bill	: 1
Meter Number	: MTR1133009				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32515683301

BC02/312.3/2660/0/23/06-07-2016/11

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661383381209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107882

66138000006

Date : 06-07-2016

BC02/312.3/2670/0933524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613800000-6

Collection Ref. Code : 1809-68-902-3

Customer Information----------

Name : YUSON,ESTRELLA G.

Premise Address : COTCOT,COTCOT,Lilo-an

TIN :

Metering Information----------

Meter No	:	498544 GS6	Pole No	:	0933524
Serial No	:	53741969	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4059
Period From	:	05-05-2016	Prev Rdg	:	3996
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	210	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 102.76
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.96
CURRENT BILL - JUNE 2016		554.52
TOTAL AMOUNT DUE		1,279.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 551.40

Your monthly electricity consumption chart

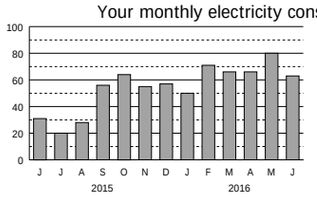

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.52		
Less : VAT	38.52		
Amount Net of VAT	516.00		
Less: BIR 2306	16.27		
BIR 2307	9.72	VATable Sales	516.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.01	VAT Zero Rated Sales	0.00
Add : VAT	38.52	VAT Amount	38.52
TOTAL AMOUNT DUE	528.53	TOTAL SALES	554.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2670/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661383381209

Collection Ref. Code	: 1809-68-902-3	Premise Address	: COTCOT,COTCOT,Lilo-an
Account ID	: 6613800000-6		
Customer Name	: YUSON,ESTRELLA G.	TOTAL AMOUNT DUE	: 1,279.71
Meter Number	: 498544 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66138000006

BC02/312.3/2670/0/23/06-07-2016/11

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871212855012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095411

87148000000

Date : 06-07-2016

BC02/312.3/2680/0933524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714800000-0

Collection Ref. Code : 1809-92-290-9

Customer Information----------

Name : YUSON,GENIE GORGOYA

Premise Address : COTCOT

TIN :

Metering Information----------

Meter No	:	512862 GS6	Pole No	:	0933524
Serial No	:	65022434	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9842
Period From	:	05-05-2016	Prev Rdg	:	9650
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	475	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,112.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,112.50	82.25
Sub-Total		98.59
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		251.65
CURRENT BILL - JUNE 2016		2,126.91
TOTAL AMOUNT DUE		6,239.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,812.83

Your monthly electricity consumption chart

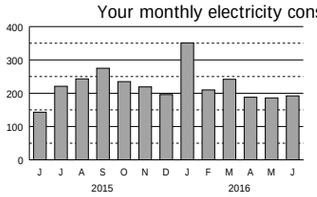

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.91		
Less : VAT	150.79		
Amount Net of VAT	1,976.12		
Less: BIR 2306	63.54		
BIR 2307	37.69	VATable Sales	1,976.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.89	VAT Zero Rated Sales	0.00
Add : VAT	150.79	VAT Amount	150.79
TOTAL AMOUNT DUE	2,025.68	TOTAL SALES	2,126.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2680/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871212855012

Collection Ref. Code	: 1809-92-290-9	Premise Address	: COTCOT		
Account ID	: 8714800000-0				
Customer Name	: YUSON,GENIE GORGOYA	TOTAL AMOUNT DUE	: 6,239.50	Overdue Bill	: 2
Meter Number	: 512862 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87148000000

BC02/312.3/2680/0/23/06-07-2016/11

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186539424430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104079

18658000007

Date : 06-07-2016

BC02/312.3/2690/0933524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865800000-7

Collection Ref. Code : 1825-58-332-3

Customer Information----------

Name : YUSON,ESTRELLA GORGOYA

Premise Address : COTCOT LILOAN,COTCOT

TIN :

Metering Information----------

Meter No	:	MTR1135356	Pole No	:	0933524
Serial No	:	85023275	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	821
Period From	:	05-05-2016	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		- 67.99
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.60
CURRENT BILL - JUNE 2016		750.35
TOTAL AMOUNT DUE		2,786.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,975.00

Your monthly electricity consumption chart

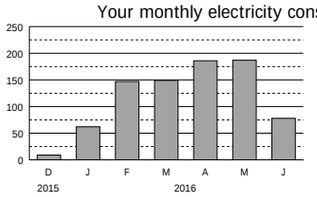

Avg Monthly Usage : 116.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.35		
Less : VAT	53.16		
Amount Net of VAT	697.19		
Less: BIR 2306	22.43		
BIR 2307	13.20	VATable Sales	697.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.56	VAT Zero Rated Sales	0.00
Add : VAT	53.16	VAT Amount	53.16
TOTAL AMOUNT DUE	714.72	TOTAL SALES	750.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2690/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186539424430

Collection Ref. Code	: 1825-58-332-3	Premise Address	: COTCOT LILOAN,COTCOT		
Account ID	: 1865800000-7				
Customer Name	: YUSON,ESTRELLA GORGOYA	TOTAL AMOUNT DUE	: 2,786.57	Overdue Bill	: 1
Meter Number	: MTR1135356				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18658000007

BC02/312.3/2690/0/23/06-07-2016/11

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952971201085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104309

95247000003

Date : 06-07-2016

BC02/312.3/2700/0904173/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524700000-3

Collection Ref. Code : 1829-62-656-6

Customer Information----------

Name : YUSON,ESTRELLA G

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	243716DS6	Pole No	:	0904173
Serial No	:	11284223	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23722
Period From	:	05-05-2016	Prev Rdg	:	23405
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	520	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,289.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.2986/kWh	94.66
System Loss Charge	0.8302/kWh	263.17
Sub-Total		2,018.05
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,289.50	65.79
Sub-Total		92.77
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		100.14
Transmission		2.34
System Loss		15.23
Distribution		109.44
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		406.23
CURRENT BILL - JUNE 2016		3,429.08
TOTAL AMOUNT DUE		6,718.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 6,300.00

Your monthly electricity consumption chart

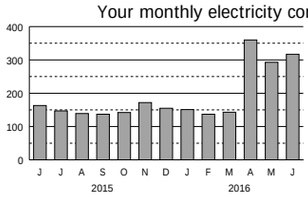

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.08		
Less : VAT	240.10		
Amount Net of VAT	3,188.98		
Less: BIR 2306	101.22		
BIR 2307	60.76	VATable Sales	3,188.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,027.00	VAT Zero Rated Sales	0.00
Add : VAT	240.10	VAT Amount	240.10
TOTAL AMOUNT DUE	3,267.10	TOTAL SALES	3,429.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2700/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952971201085

Collection Ref. Code	: 1829-62-656-6	Premise Address	: COTCOT LILOAN		
Account ID	: 9524700000-3				
Customer Name	: YUSON,ESTRELLA G	TOTAL AMOUNT DUE	: 6,718.35	Overdue Bill	: 1
Meter Number	: 243716DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95247000003 BC02/312.3/2700/0/23/06-07-2016/11 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342845016638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098710

34243129219

Date : 06-07-2016

BC02/312.3/2730/0933524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424312921-9

Collection Ref. Code : 1855-44-275-2

Customer Information----------

Name : YUSON,ESTRELLA GORGOYA

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	6827 EIS6	Pole No	:	0933524
Serial No	:	42351477	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14084
Period From	:	05-05-2016	Prev Rdg	:	13792
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	328	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,720.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 9,721.00	194.42
Sub-Total		219.27
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		28.06
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		391.03
CURRENT BILL - JUNE 2016		3,309.71
TOTAL AMOUNT DUE		13,030.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,000.00

Your monthly electricity consumption chart

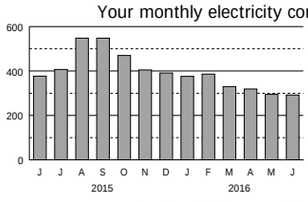

Avg Monthly Usage : 395.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.71		
Less : VAT	237.32		
Amount Net of VAT	3,072.39		
Less: BIR 2306	99.96		
BIR 2307	58.67	VATable Sales	3,072.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,913.76	VAT Zero Rated Sales	0.00
Add : VAT	237.32	VAT Amount	237.32
TOTAL AMOUNT DUE	3,151.08	TOTAL SALES	3,309.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2730/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342845016638

Collection Ref. Code	: 1855-44-275-2	Premise Address	: COTCOT,LILOAN		
Account ID	: 3424312921-9				
Customer Name	: YUSON,ESTRELLA GORGOYA	TOTAL AMOUNT DUE	: 13,030.66	Overdue Bill	: 2
Meter Number	: 6827 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34243129219 BC02/312.3/2730/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279480953303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100638

27989903177

Date : 06-07-2016

BC02/312.3/2735/0933524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798990317-7

Collection Ref. Code : 1855-98-518-7

Customer Information----------

Name : YUSON,ESTRELLA GORDOJA

Premise Address : M1 COTCOT

TIN :

Metering Information----------

Meter No	:	001010 EFS6	Pole No	:	0933524
Serial No	:	94722809	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2184
Period From	:	05-05-2016	Prev Rdg	:	2092
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	226	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 23.11
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.86
CURRENT BILL - JUNE 2016		944.68
TOTAL AMOUNT DUE		1,924.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 994.00

Your monthly electricity consumption chart

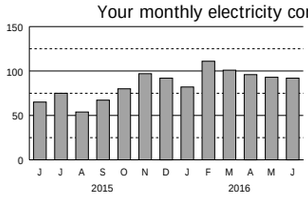

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.68		
Less : VAT	65.87		
Amount Net of VAT	878.81		
Less: BIR 2306	27.79		
BIR 2307	16.70	VATable Sales	878.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.32	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	900.19	TOTAL SALES	944.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2735/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279480953303

Collection Ref. Code	: 1855-98-518-7	Premise Address	: M1 COTCOT		
Account ID	: 2798990317-7				
Customer Name	: YUSON,ESTRELLA GORDOJA	TOTAL AMOUNT DUE	: 1,924.30	Overdue Bill	: 1
Meter Number	: 001010 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27989903177 BC02/312.3/2735/0/23/06-07-2016/11 698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848919738097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101711

84866156882

Date : 06-07-2016

BC02/312.3/2740/0904173/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486615688-2

Collection Ref. Code : 1857-27-635-3

Customer Information----------

Name : YUSON,ESTRELLA GORGOYA

Premise Address : COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	7452 EES6	Pole No	:	0904173
Serial No	:	06592066	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2048
Period From	:	05-05-2016	Prev Rdg	:	1972
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	545	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 92.34
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.95
CURRENT BILL - JUNE 2016		701.90
TOTAL AMOUNT DUE		1,382.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 535.08

Your monthly electricity consumption chart

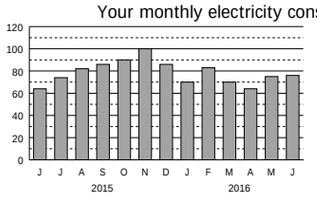

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.90		
Less : VAT	48.67		
Amount Net of VAT	653.23		
Less: BIR 2306	20.56		
BIR 2307	12.34	VATable Sales	653.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.33	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	669.00	TOTAL SALES	701.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2740/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848919738097

Collection Ref. Code	: 1857-27-635-3	Premise Address	: COTCOT,LILO-AN		
Account ID	: 8486615688-2				
Customer Name	: YUSON,ESTRELLA GORGOYA	TOTAL AMOUNT DUE	: 1,382.08	Overdue Bill	: 1
Meter Number	: 7452 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84866156882 BC02/312.3/2740/0/23/06-07-2016/11 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489527861126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104143

48947530282

Date : 06-07-2016

BC02/312.3/2745/0933524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894753028-2

Collection Ref. Code : 1855-98-557-8

Customer Information----------

Name : YUSON,ESTRELLA GORDOJA

Premise Address : M2 COTCOT

TIN :

Metering Information----------

Meter No	:	001022 EFS6	Pole No	:	0933524
Serial No	:	92364652	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2320
Period From	:	05-05-2016	Prev Rdg	:	2183
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	226	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.53
CURRENT BILL - JUNE 2016		1,481.90
TOTAL AMOUNT DUE		2,759.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 798.00

Your monthly electricity consumption chart

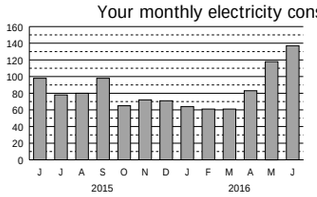

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.90		
Less : VAT	103.74		
Amount Net of VAT	1,378.16		
Less: BIR 2306	43.73		
BIR 2307	26.26	VATable Sales	1,378.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.17	VAT Zero Rated Sales	0.00
Add : VAT	103.74	VAT Amount	103.74
TOTAL AMOUNT DUE	1,411.91	TOTAL SALES	1,481.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2745/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489527861126

Collection Ref. Code	: 1855-98-557-8	Premise Address	: M2 COTCOT		
Account ID	: 4894753028-2				
Customer Name	: YUSON,ESTRELLA GORDOJA	TOTAL AMOUNT DUE	: 2,759.25	Overdue Bill	: 1
Meter Number	: 001022 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48947530282 BC02/312.3/2745/0/23/06-07-2016/11 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665527761124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109165

66552016660

Date : 06-07-2016

BC02/312.3/2760/0904173/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655201666-0

Collection Ref. Code : 1859-91-518-3

Customer Information----------

Name : REBOLLOS,JEFFREY LLAMEDO

Premise Address : COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1039879	Pole No	:	0904173
Serial No	:	126814253	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2429
Period From	:	05-05-2016	Prev Rdg	:	2278
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	372	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 350.00	7.00
Sub-Total		19.86
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		190.76
CURRENT BILL - JUNE 2016		1,608.95
Advance Payment/Credit Adjustments		- 1,465.22
TOTAL AMOUNT DUE		1,959.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 11,957.00

Your monthly electricity consumption chart

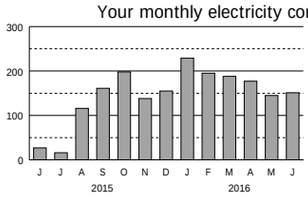

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.95		
Less : VAT	111.74		
Amount Net of VAT	1,497.21		
Less: BIR 2306	47.12		
BIR 2307	28.51	VATable Sales	1,497.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.58	VAT Zero Rated Sales	0.00
Add : VAT	111.74	VAT Amount	111.74
TOTAL AMOUNT DUE	1,533.32	TOTAL SALES	1,608.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2760/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665527761124

Collection Ref. Code	: 1859-91-518-3	Premise Address	: COTCOT,LILO-AN		
Account ID	: 6655201666-0				
Customer Name	: REBOLLOS,JEFFREY LLAMEDO	TOTAL AMOUNT DUE	: 1,959.10	Overdue Bill	: 1
Meter Number	: MTR1039879				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66552016660 BC02/312.3/2760/0/23/06-07-2016/11 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325088531632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107102

32558000009

Date : 06-07-2016

BC02/312.3/2770/0904173/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255800000-9

Collection Ref. Code : 1811-89-893-9

Customer Information----------

Name : ALIVIO,NILO APT. B C.

Premise Address : COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	314962GS6	Pole No	:	0904173
Serial No	:	43208968	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	30560
Period From	:	05-05-2016	Prev Rdg	:	30392
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	680	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		37.03
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		214.06
CURRENT BILL - JUNE 2016		1,806.29
TOTAL AMOUNT DUE		2,942.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,145.00

Your monthly electricity consumption chart

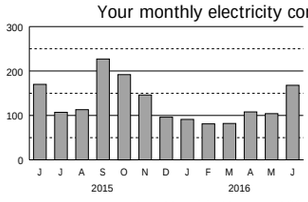

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.29		
Less : VAT	126.06		
Amount Net of VAT	1,680.23		
Less: BIR 2306	53.14		
BIR 2307	32.00	VATable Sales	1,680.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.09	VAT Zero Rated Sales	0.00
Add : VAT	126.06	VAT Amount	126.06
TOTAL AMOUNT DUE	1,721.15	TOTAL SALES	1,806.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2770/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325088531632

Collection Ref. Code	: 1811-89-893-9	Premise Address	: COTCOT,LILO-AN		
Account ID	: 3255800000-9				
Customer Name	: ALIVIO,NILO APT. B C.	TOTAL AMOUNT DUE	: 2,942.76	Overdue Bill	: 1
Meter Number	: 314962GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32558000009 BC02/312.3/2770/0/23/06-07-2016/11 702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425819067152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106932

42558000008

Date : 06-07-2016

BC02/312.3/2780/0904173/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255800000-8

Collection Ref. Code : 1811-89-899-8

Customer Information----------

Name : ALIVIO,NILO APT. C C.

Premise Address : COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	246417DS6	Pole No	:	0904173
Serial No	:	12318145	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	38403
Period From	:	05-05-2016	Prev Rdg	:	38141
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	680	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,159.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,159.50	63.19
Sub-Total		85.49
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		336.96
CURRENT BILL - JUNE 2016		2,845.02
TOTAL AMOUNT DUE		6,004.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,700.00

Your monthly electricity consumption chart

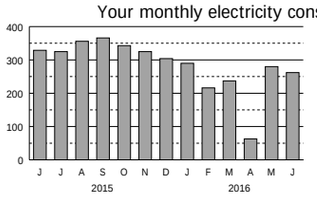

Avg Monthly Usage : 284.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.02		
Less : VAT	199.59		
Amount Net of VAT	2,645.43		
Less: BIR 2306	84.13		
BIR 2307	50.41	VATable Sales	2,645.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.89	VAT Zero Rated Sales	0.00
Add : VAT	199.59	VAT Amount	199.59
TOTAL AMOUNT DUE	2,710.48	TOTAL SALES	2,845.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2780/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425819067152

Collection Ref. Code	: 1811-89-899-8	Premise Address	: COTCOT,LILO-AN		
Account ID	: 4255800000-8				
Customer Name	: ALIVIO,NILO APT. C C.	TOTAL AMOUNT DUE	: 6,004.32	Overdue Bill	: 1
Meter Number	: 246417DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42558000008 BC02/312.3/2780/0/23/06-07-2016/11 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439770819577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097410

43988000006

Date : 06-07-2016

BC02/312.3/2790/0904173/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398800000-6

Collection Ref. Code : 1813-33-311-4

Customer Information----------

Name : PEPITO,ANGEL JR.

Premise Address : COTCOT, LILO-AN,NR. 312-425

TIN :

Metering Information----------

Meter No	:	243729DS6	Pole No	:	0904173
Serial No	:	13120056	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	46076
Period From	:	05-05-2016	Prev Rdg	:	45597
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	0	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,746.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,508.67
Transmission Charge	0.2986/kWh	143.03
System Loss Charge	0.8302/kWh	397.67
Sub-Total		3,049.37
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,746.50	94.93
Sub-Total		135.70
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		151.30
Transmission		3.54
System Loss		22.98
Distribution		165.07
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		612.91
CURRENT BILL - JUNE 2016		5,173.54
TOTAL AMOUNT DUE		9,919.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,785.00

Your monthly electricity consumption chart

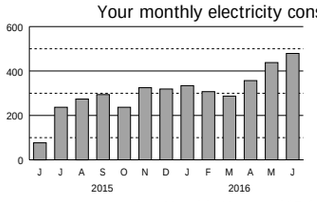

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,173.54		
Less : VAT	361.91		
Amount Net of VAT	4,811.63		
Less: BIR 2306	152.54		
BIR 2307	91.67	VATable Sales	4,811.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,567.42	VAT Zero Rated Sales	0.00
Add : VAT	361.91	VAT Amount	361.91
TOTAL AMOUNT DUE	4,929.33	TOTAL SALES	5,173.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2790/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439770819577

Collection Ref. Code	: 1813-33-311-4	Premise Address	: COTCOT, LILO-AN,NR. 312-425		
Account ID	: 4398800000-6				
Customer Name	: PEPITO,ANGEL JR.	TOTAL AMOUNT DUE	: 9,919.79	Overdue Bill	: 1
Meter Number	: 243729DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43988000006 BC02/312.3/2790/0/23/06-07-2016/11 704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342059277192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098570

34247000002

Date : 06-07-2016

BC02/312.3/2800/0904166/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424700000-2

Collection Ref. Code : 1829-61-440-1

Customer Information----------

Name : VELASCO,PRECIOSA A

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	366274GS6	Pole No	:	0904166
Serial No	:	2002112960	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15273
Period From	:	05-05-2016	Prev Rdg	:	15161
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	120	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,775.00	95.50
Sub-Total		105.03
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.03
CURRENT BILL - JUNE 2016		1,296.53
TOTAL AMOUNT DUE		3,445.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,626.00

Your monthly electricity consumption chart

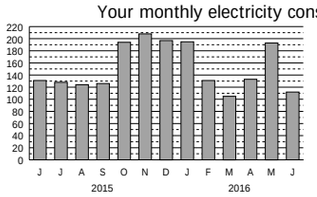

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.53		
Less : VAT	93.94		
Amount Net of VAT	1,202.59		
Less: BIR 2306	39.56		
BIR 2307	22.98	VATable Sales	1,202.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.05	VAT Zero Rated Sales	0.00
Add : VAT	93.94	VAT Amount	93.94
TOTAL AMOUNT DUE	1,233.99	TOTAL SALES	1,296.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2800/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342059277192

Collection Ref. Code	: 1829-61-440-1	Premise Address	: COTCOT LILOAN		
Account ID	: 3424700000-2				
Customer Name	: VELASCO,PRECIOSA A	TOTAL AMOUNT DUE	: 3,445.49	Overdue Bill	: 1
Meter Number	: 366274GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34247000002

BC02/312.3/2800/0/23/06-07-2016/11

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405509682440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096010

40590904575

Date : 06-07-2016

BC02/312.3/2815/0904173/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059090457-5

Collection Ref. Code : 1853-63-578-2

Customer Information----------

Name : SATO,LUCY CLEMENTE

Premise Address : COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	554950 GS6	Pole No	:	0904173
Serial No	:	23359222	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1546
Period From	:	05-05-2016	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:		Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,637.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 5,637.50	112.75
Sub-Total		- 10.05
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		86.57
CURRENT BILL - JUNE 2016		690.53
TOTAL AMOUNT DUE		6,328.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2015 - 1,264.00

Your monthly electricity consumption chart

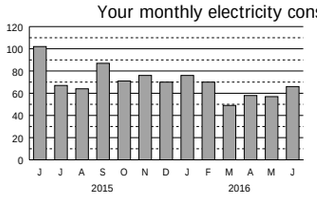

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.53		
Less : VAT	52.11		
Amount Net of VAT	638.42		
Less: BIR 2306	21.96		
BIR 2307	12.14	VATable Sales	638.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.32	VAT Zero Rated Sales	0.00
Add : VAT	52.11	VAT Amount	52.11
TOTAL AMOUNT DUE	656.43	TOTAL SALES	690.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2815/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405509682440

Collection Ref. Code	: 1853-63-578-2	Premise Address	: COTCOT, LILOAN		
Account ID	: 4059090457-5				
Customer Name	: SATO,LUCY CLEMENTE	TOTAL AMOUNT DUE	: 6,328.24	Overdue Bill	: 9
Meter Number	: 554950 GS6				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40590904575 BC02/312.3/2815/0/23/06-07-2016/11 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539920747216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097470

53988000005

Date : 06-07-2016

BC02/312.3/2820/0904166/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398800000-5

Collection Ref. Code : 1813-33-317-3

Customer Information----------

Name : TUDTUD,ALEJANDRO

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	214922WS6	Pole No	:	0904166
Serial No	:	42473540	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	89991
Period From	:	05-05-2016	Prev Rdg	:	89910
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,353.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 4,353.50	87.07
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.95
CURRENT BILL - JUNE 2016		870.21
TOTAL AMOUNT DUE		5,223.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2015 - 1,450.00

Your monthly electricity consumption chart

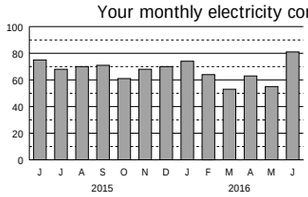

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.21		
Less : VAT	63.54		
Amount Net of VAT	806.67		
Less: BIR 2306	26.78		
BIR 2307	15.36	VATable Sales	806.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.53	VAT Zero Rated Sales	0.00
Add : VAT	63.54	VAT Amount	63.54
TOTAL AMOUNT DUE	828.07	TOTAL SALES	870.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2820/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539920747216

Collection Ref. Code	: 1813-33-317-3	Premise Address	: COTCOT LILOAN		
Account ID	: 5398800000-5				
Customer Name	: TUDTUD,ALEJANDRO	TOTAL AMOUNT DUE	: 5,223.51	Overdue Bill	: 8
Meter Number	: 214922WS6				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53988000005 BC02/312.3/2820/0/23/06-07-2016/11 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755472109617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105818

75517007763

Date : 06-07-2016

BC02/312.3/2825/0904166/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551700776-3

Collection Ref. Code : 1859-20-167-9

Customer Information----------

Name : GOC-ONG,FRITZ PEPITO

Premise Address : COT-COT,LILOAN

TIN : 308-811-635-000

Metering Information----------

Meter No	:	MTR1003203	Pole No	:	0904166
Serial No	:	87576308	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2303
Period From	:	05-05-2016	Prev Rdg	:	2207
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	336	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 4,780.00	95.60
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.21
CURRENT BILL - JUNE 2016		1,070.10
TOTAL AMOUNT DUE		1,629.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 4,221.00

Your monthly electricity consumption chart

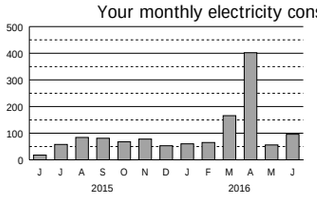

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.10		
Less : VAT	77.78		
Amount Net of VAT	992.32		
Less: BIR 2306	32.75		
BIR 2307	18.93	VATable Sales	992.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.64	VAT Zero Rated Sales	0.00
Add : VAT	77.78	VAT Amount	77.78
TOTAL AMOUNT DUE	1,018.42	TOTAL SALES	1,070.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2825/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755472109617

Collection Ref. Code	: 1859-20-167-9	Premise Address	: COT-COT,LILOAN		
Account ID	: 7551700776-3				
Customer Name	: GOC-ONG,FRITZ PEPITO	TOTAL AMOUNT DUE	: 1,629.21	Overdue Bill	: 1
Meter Number	: MTR1003203				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75517007763 BC02/312.3/2825/0/23/06-07-2016/11 708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678695705613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100112

67890490815

Date : 06-07-2016

BC02/312.3/2845/0904166/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789049081-5

Collection Ref. Code : 1863-52-017-1

Customer Information----------

Name : VASQUEZ,MA SHIELA GESTOPA

Premise Address : M3 PUROK TAMBIS,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136546	Pole No	:	0904166
Serial No	:	85012030	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	68
Period From	:	05-05-2016	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	508	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		103.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.5013/kWh	3.51
System Loss Charge	0.7989/kWh	5.59
Sub-Total		45.76
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.60
Surcharge	0.02 of 103.50	2.07
Sub-Total		2.67
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		2.22
Transmission		0.09
System Loss		0.32
Distribution		3.00
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.70
CURRENT BILL - JUNE 2016		83.15
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		186.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 122.50

Your monthly electricity consumption chart

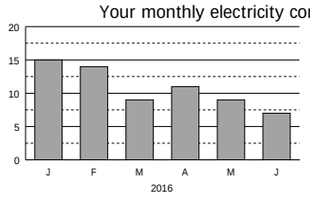

Avg Monthly Usage : 10.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.15		
Less : VAT	5.99		
Amount Net of VAT	77.16		
Less: BIR 2306	2.53		
BIR 2307	1.48	VATable Sales	77.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.15	VAT Zero Rated Sales	0.00
Add : VAT	5.99	VAT Amount	5.99
TOTAL AMOUNT DUE	79.14	TOTAL SALES	83.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2845/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678695705613

Collection Ref. Code	: 1863-52-017-1	Premise Address	: M3 PUROK TAMBIS,COTCOT,LILOAN		
Account ID	: 6789049081-5				
Customer Name	: VASQUEZ,MA SHIELA GESTOPA	TOTAL AMOUNT DUE	: 186.44	Overdue Bill	: 1
Meter Number	: MTR1136546				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67890490815

BC02/312.3/2845/0/23/06-07-2016/11

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324775324924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106396

32454902415

Date : 06-07-2016

BC02/312.3/2845/0904166/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245490241-5

Collection Ref. Code : 1863-51-983-1

Customer Information----------

Name : VASQUEZ,MA SHIELA GESTOPA

Premise Address : M5 PUROK TAMBIS,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136544	Pole No	:	0904166
Serial No	:	85061231	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	93
Period From	:	05-05-2016	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	508	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		342.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.5013/kWh	15.54
System Loss Charge	0.7989/kWh	24.77
Sub-Total		202.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.64
Surcharge	0.02 of 342.50	6.85
Sub-Total		9.49
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		9.79
Transmission		0.39
System Loss		1.42
Distribution		11.25
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		40.47
CURRENT BILL - JUNE 2016		346.34
TOTAL AMOUNT DUE		688.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 255.75

Your monthly electricity consumption chart

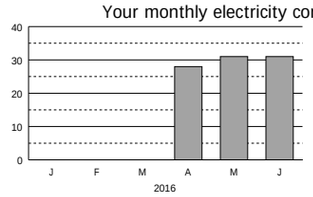

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.34		
Less : VAT	24.17		
Amount Net of VAT	322.17		
Less: BIR 2306	10.26		
BIR 2307	6.15	VATable Sales	322.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.76	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	329.93	TOTAL SALES	346.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2845/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324775324924

Collection Ref. Code	: 1863-51-983-1	Premise Address	: M5 PUROK TAMBIS,COTCOT,LILOAN		
Account ID	: 3245490241-5				
Customer Name	: VASQUEZ,MA SHIELA GESTOPA	TOTAL AMOUNT DUE	: 688.86	Overdue Bill	: 1
Meter Number	: MTR1136544				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32454902415 BC02/312.3/2845/0/23/06-07-2016/11 710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273916773980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097035

27309516378

Date : 06-07-2016

BC02/312.3/2845/0904166/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730951637-8

Collection Ref. Code : 1863-51-980-7

Customer Information----------

Name : VASQUEZ,MA SHIELA GESTOPA

Premise Address : M6 PUROK TAMBIS,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136534	Pole No	:	0904166
Serial No	:	85014407	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	180
Period From	:	05-05-2016	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	508	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		690.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.5013/kWh	34.09
System Loss Charge	0.7989/kWh	54.33
Sub-Total		444.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 690.50	13.81
Sub-Total		19.60
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		21.48
Transmission		0.84
System Loss		3.10
Distribution		23.95
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		87.84
CURRENT BILL - JUNE 2016		751.57
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		1,442.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 447.25

Your monthly electricity consumption chart

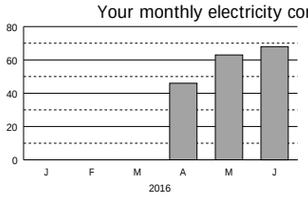

Avg Monthly Usage : 29.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.57		
Less : VAT	52.12		
Amount Net of VAT	699.45		
Less: BIR 2306	22.13		
BIR 2307	13.34	VATable Sales	699.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.98	VAT Zero Rated Sales	0.00
Add : VAT	52.12	VAT Amount	52.12
TOTAL AMOUNT DUE	716.10	TOTAL SALES	751.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2845/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273916773980

Collection Ref. Code	: 1863-51-980-7	Premise Address	: M6 PUROK TAMBIS,COTCOT,LILOAN		
Account ID	: 2730951637-8				
Customer Name	: VASQUEZ,MA SHIELA GESTOPA	TOTAL AMOUNT DUE	: 1,442.17	Overdue Bill	: 1
Meter Number	: MTR1136534				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27309516378 BC02/312.3/2845/0/23/06-07-2016/11 711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238775383336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096112

23880502911

Date : 06-07-2016

BC02/312.3/2845/0904166/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388050291-1

Collection Ref. Code : 1863-51-977-7

Customer Information----------

Name : VASQUEZ,MA SHIELA GESTOPA

Premise Address : M4 PUROK TAMBIS,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136533	Pole No	:	0904166
Serial No	:	85012729	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	47
Period From	:	05-05-2016	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	508	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		103.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.5013/kWh	5.51
System Loss Charge	0.7989/kWh	8.79
Sub-Total		71.91
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.94
Surcharge	0.02 of 103.50	2.07
Sub-Total		3.01
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		3.47
Transmission		0.14
System Loss		0.50
Distribution		4.38
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.72
CURRENT BILL - JUNE 2016		126.12
TOTAL AMOUNT DUE		229.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 37.00

Your monthly electricity consumption chart

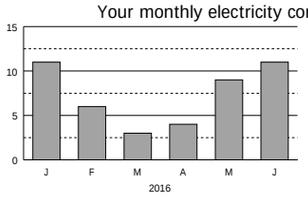

Avg Monthly Usage : 7.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.12		
Less : VAT	8.92		
Amount Net of VAT	117.20		
Less: BIR 2306	3.78		
BIR 2307	2.24	VATable Sales	117.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.18	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	120.10	TOTAL SALES	126.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2845/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238775383336

Collection Ref. Code	: 1863-51-977-7	Premise Address	: M4 PUROK TAMBIS,COTCOT,LILOAN		
Account ID	: 2388050291-1				
Customer Name	: VASQUEZ,MA SHIELA GESTOPA	TOTAL AMOUNT DUE	: 229.52	Overdue Bill	: 1
Meter Number	: MTR1136533				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23880502911

BC02/312.3/2845/0/23/06-07-2016/11

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597245944697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108189

59727678738

Date : 06-07-2016

BC02/312.3/2845/0904166/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972767873-8

Collection Ref. Code : 1863-52-014-7

Customer Information----------

Name : VASQUEZ,MA SHIELA GESTOPA

Premise Address : M2 PUROK TAMBIS,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136543	Pole No	:	0904166
Serial No	:	85061236	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1133
Period From	:	05-05-2016	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	508	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,202.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.5013/kWh	97.75
System Loss Charge	0.7989/kWh	155.79
Sub-Total		1,274.81
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		61.60
Transmission		2.43
System Loss		8.89
Distribution		67.56
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		251.29
CURRENT BILL - JUNE 2016		2,149.70
TOTAL AMOUNT DUE		4,351.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 2,113.25

Your monthly electricity consumption chart

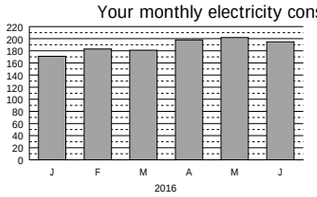

Avg Monthly Usage : 188.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.70		
Less : VAT	148.90		
Amount Net of VAT	2,000.80		
Less: BIR 2306	63.21		
BIR 2307	38.16	VATable Sales	2,000.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.43	VAT Zero Rated Sales	0.00
Add : VAT	148.90	VAT Amount	148.90
TOTAL AMOUNT DUE	2,048.33	TOTAL SALES	2,149.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2845/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597245944697

Collection Ref. Code	: 1863-52-014-7	Premise Address	: M2 PUROK TAMBIS,COTCOT,LILOAN		
Account ID	: 5972767873-8				
Customer Name	: VASQUEZ,MA SHIELA GESTOPA	TOTAL AMOUNT DUE	: 4,351.80	Overdue Bill	: 1
Meter Number	: MTR1136543				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59727678738 BC02/312.3/2845/0/23/06-07-2016/11 713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304961586327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095210

30493636556

Date : 06-07-2016

BC02/312.3/2850/0904166/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049363655-6

Collection Ref. Code : 1849-75-923-5

Customer Information----------

Name : PILAPIL,JUAN GOC-ONG

Premise Address : COTCOT

TIN :

Metering Information----------

Meter No	:	493874 GS6	Pole No	:	0904166
Serial No	:	81144326	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4015
Period From	:	05-05-2016	Prev Rdg	:	3975
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 2,436.50	48.73
Sub-Total		- 138.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		40.82
CURRENT BILL - JUNE 2016		276.59
TOTAL AMOUNT DUE		2,713.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2015 - 1,547.00

Your monthly electricity consumption chart

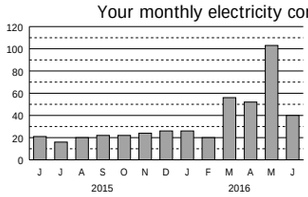

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.59		
Less : VAT	20.59		
Amount Net of VAT	256.00		
Less: BIR 2306	8.75		
BIR 2307	4.74	VATable Sales	256.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.51	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	263.10	TOTAL SALES	276.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2850/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304961586327

Collection Ref. Code	: 1849-75-923-5	Premise Address	: COTCOT		
Account ID	: 3049363655-6				
Customer Name	: PILAPIL,JUAN GOC-ONG	TOTAL AMOUNT DUE	: 2,713.12	Overdue Bill	: 9
Meter Number	: 493874 GS6				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30493636556

BC02/312.3/2850/0/23/06-07-2016/11

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739197084430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096794

73988000003

Date : 06-07-2016

BC02/312.3/2860/0904166/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398800000-3

Collection Ref. Code : 1813-33-335-1

Customer Information----------

Name : ALIVIO,LORETO

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	204521WS6	Pole No	:	0904166
Serial No	:	44224019	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	51958
Period From	:	05-05-2016	Prev Rdg	:	51902
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		- 126.51
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.92
CURRENT BILL - JUNE 2016		456.14
TOTAL AMOUNT DUE		906.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,050.00

Your monthly electricity consumption chart

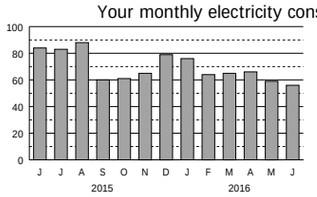

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.14		
Less : VAT	32.27		
Amount Net of VAT	423.87		
Less: BIR 2306	13.65		
BIR 2307	7.94	VATable Sales	423.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.28	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	434.55	TOTAL SALES	456.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2860/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739197084430

Collection Ref. Code	: 1813-33-335-1	Premise Address	: COTCOT LILOAN		
Account ID	: 7398800000-3				
Customer Name	: ALIVIO,LORETO	TOTAL AMOUNT DUE	: 906.50	Overdue Bill	: 1
Meter Number	: 204521WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73988000003 BC02/312.3/2860/0/23/06-07-2016/11 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561988984330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109117

56123281398

Date : 06-07-2016

BC02/312.3/2865/0904166/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5612328139-8

Collection Ref. Code : 1859-88-740-6

Customer Information----------

Name : PACILAN,TERESITA DELA ROSA

Premise Address : PUROK TAMBIS,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1030572	Pole No	:	0904166
Serial No	:	125287225	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3257
Period From	:	05-05-2016	Prev Rdg	:	3176
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	439	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		- 44.61
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.86
CURRENT BILL - JUNE 2016		806.68
TOTAL AMOUNT DUE		2,338.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,056.00

Your monthly electricity consumption chart

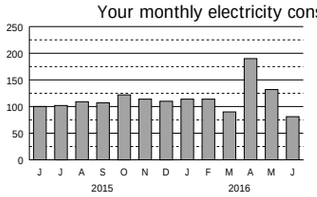

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.68		
Less : VAT	56.73		
Amount Net of VAT	749.95		
Less: BIR 2306	23.94		
BIR 2307	14.23	VATable Sales	749.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.78	VAT Zero Rated Sales	0.00
Add : VAT	56.73	VAT Amount	56.73
TOTAL AMOUNT DUE	768.51	TOTAL SALES	806.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2865/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561988984330

Collection Ref. Code	: 1859-88-740-6	Premise Address	: PUROK TAMBIS,COTCOT, LILO-AN		
Account ID	: 5612328139-8				
Customer Name	: PACILAN,TERESITA DELA ROSA	TOTAL AMOUNT DUE	: 2,338.24	Overdue Bill	: 1
Meter Number	: MTR1030572				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56123281398 BC02/312.3/2865/0/23/06-07-2016/11 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492971243597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105865

49257000007

Date : 06-07-2016

BC02/312.3/2880/0904166/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925700000-7

Collection Ref. Code : 1841-75-410-2

Customer Information----------

Name : TAGALOG,MERCEDES M

Premise Address : TAMBIS,,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	321398GS6	Pole No	:	0904166
Serial No	:	45290101	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12499
Period From	:	05-05-2016	Prev Rdg	:	12391
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	330	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.13
CURRENT BILL - JUNE 2016		1,174.82
TOTAL AMOUNT DUE		2,422.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 960.00

Your monthly electricity consumption chart

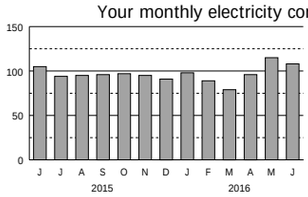

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.82		
Less : VAT	82.51		
Amount Net of VAT	1,092.31		
Less: BIR 2306	34.78		
BIR 2307	20.82	VATable Sales	1,092.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.71	VAT Zero Rated Sales	0.00
Add : VAT	82.51	VAT Amount	82.51
TOTAL AMOUNT DUE	1,119.22	TOTAL SALES	1,174.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2880/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492971243597

Collection Ref. Code	: 1841-75-410-2	Premise Address	: TAMBIS,,COTCOT,LILOAN		
Account ID	: 4925700000-7				
Customer Name	: TAGALOG,MERCEDES M	TOTAL AMOUNT DUE	: 2,422.28	Overdue Bill	: 1
Meter Number	: 321398GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49257000007 BC02/312.3/2880/0/23/06-07-2016/11 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491981839810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104934

49160100001

Date : 06-07-2016

BC02/312.3/2910/0904152/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916010000-1

Collection Ref. Code : 1835-27-848-5

Customer Information----------

Name : PITOGO,RIMA P.

Premise Address : COTCOT,,LILO-AN

TIN :

Metering Information----------

Meter No	:	115182DS6	Pole No	:	0904152
Serial No	:	16357976	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	89176
Period From	:	05-05-2016	Prev Rdg	:	89157
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	160	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 169.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.39
CURRENT BILL - JUNE 2016		21.08
TOTAL AMOUNT DUE		305.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 197.00

Your monthly electricity consumption chart

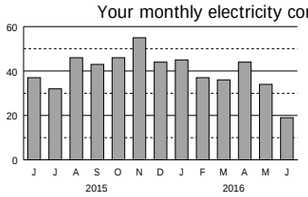

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.08		
Less : VAT	1.29		
Amount Net of VAT	19.79		
Less: BIR 2306	0.61		
BIR 2307	0.21	VATable Sales	19.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.97	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	20.26	TOTAL SALES	21.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2910/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491981839810

Collection Ref. Code	: 1835-27-848-5	Premise Address	: COTCOT,,LILO-AN		
Account ID	: 4916010000-1				
Customer Name	: PITOGO,RIMA P.	TOTAL AMOUNT DUE	: 305.69	Overdue Bill	: 1
Meter Number	: 115182DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49160100001 BC02/312.3/2910/0/23/06-07-2016/11 718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149747165999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103398

14988000007

Date : 06-07-2016

BC02/312.3/2940/0904152/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498800000-7

Collection Ref. Code : 1813-33-374-2

Customer Information----------

Name : NOVAL,LUCIO

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	366268GS6	Pole No	:	0904152
Serial No	:	2002109745	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18118
Period From	:	05-05-2016	Prev Rdg	:	17977
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		59.21
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.26
CURRENT BILL - JUNE 2016		1,548.52
TOTAL AMOUNT DUE		3,908.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,175.00

Your monthly electricity consumption chart

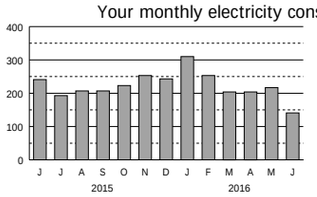

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.52		
Less : VAT	109.26		
Amount Net of VAT	1,439.26		
Less: BIR 2306	46.05		
BIR 2307	27.44	VATable Sales	1,439.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.77	VAT Zero Rated Sales	0.00
Add : VAT	109.26	VAT Amount	109.26
TOTAL AMOUNT DUE	1,475.03	TOTAL SALES	1,548.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2940/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149747165999

Collection Ref. Code : 1813-33-374-2

Account ID : 1498800000-7

Customer Name : NOVAL,LUCIO

Meter Number : 366268GS6

Period : May 2016

Premise Address : COTCOT LILOAN

TOTAL AMOUNT DUE : 3,908.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14988000007

BC02/312.3/2940/0/23/06-07-2016/11

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249208862024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101794

24988000006

Date : 06-07-2016

BC02/312.3/2960/0904131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498800000-6

Collection Ref. Code : 1813-33-377-7

Customer Information----------

Name : CINCO,BELEN

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	214909WS6	Pole No	:	0904131
Serial No	:	47314604	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	89596
Period From	:	05-05-2016	Prev Rdg	:	89566
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 172.60
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.90
CURRENT BILL - JUNE 2016		133.13
TOTAL AMOUNT DUE		361.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 301.00

Your monthly electricity consumption chart

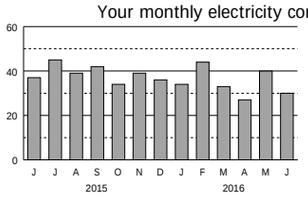

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.13		
Less : VAT	9.06		
Amount Net of VAT	124.07		
Less: BIR 2306	3.89		
BIR 2307	2.20	VATable Sales	124.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.98	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	127.04	TOTAL SALES	133.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2960/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249208862024

Collection Ref. Code : 1813-33-377-7

Account ID : 2498800000-6

Customer Name : CINCO,BELEN

Meter Number : 214909WS6

Period : May 2016

Premise Address : COTCOT LILOAN

TOTAL AMOUNT DUE : 361.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24988000006 BC02/312.3/2960/0/23/06-07-2016/11 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652603692602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104185

65288000006

Date : 06-07-2016

BC02/312.3/2970/0904131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528800000-6

Collection Ref. Code : 1827-37-569-8

Customer Information----------

Name : PEPITO,PROFETISA J

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	368878GS6	Pole No	:	0904131
Serial No	:	02107086	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	38965
Period From	:	05-05-2016	Prev Rdg	:	38656
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	70	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,750.00	55.00
Sub-Total		81.30
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		394.81
CURRENT BILL - JUNE 2016		3,332.39
TOTAL AMOUNT DUE		6,082.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 6,717.00

Your monthly electricity consumption chart

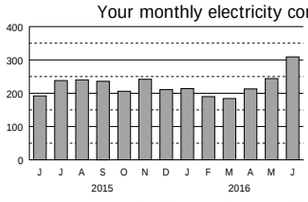

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.39		
Less : VAT	232.91		
Amount Net of VAT	3,099.48		
Less: BIR 2306	98.20		
BIR 2307	59.05	VATable Sales	3,099.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,942.23	VAT Zero Rated Sales	0.00
Add : VAT	232.91	VAT Amount	232.91
TOTAL AMOUNT DUE	3,175.14	TOTAL SALES	3,332.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2970/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652603692602

Collection Ref. Code	: 1827-37-569-8	Premise Address	: COTCOT LILOAN		
Account ID	: 6528800000-6				
Customer Name	: PEPITO,PROFETISA J	TOTAL AMOUNT DUE	: 6,082.40	Overdue Bill	: 1
Meter Number	: 368878GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65288000006 BC02/312.3/2970/0/23/06-07-2016/11 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349321645702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101869

34988000005

Date : 06-07-2016

BC02/312.3/2980/0904131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498800000-5

Collection Ref. Code : 1813-33-383-1

Customer Information----------

Name : PEPITO,VENSUELO

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	216360WS6	Pole No	:	0904131
Serial No	:	47947892	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3788
Period From	:	05-05-2016	Prev Rdg	:	3606
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	90	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		53.91
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.55
CURRENT BILL - JUNE 2016		1,971.86
TOTAL AMOUNT DUE		3,892.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 5,502.00

Your monthly electricity consumption chart

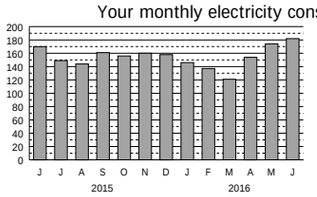

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.86		
Less : VAT	138.15		
Amount Net of VAT	1,833.71		
Less: BIR 2306	58.23		
BIR 2307	34.94	VATable Sales	1,833.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.54	VAT Zero Rated Sales	0.00
Add : VAT	138.15	VAT Amount	138.15
TOTAL AMOUNT DUE	1,878.69	TOTAL SALES	1,971.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2980/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349321645702

Collection Ref. Code	: 1813-33-383-1	Premise Address	: COTCOT LILOAN		
Account ID	: 3498800000-5				
Customer Name	: PEPITO,VENSUELO	TOTAL AMOUNT DUE	: 3,892.89	Overdue Bill	: 1
Meter Number	: 216360WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34988000005 BC02/312.3/2980/0/23/06-07-2016/11 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347883374921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100851

34730100004

Date : 06-07-2016

BC02/312.3/2990/0904124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473010000-4

Collection Ref. Code : 1833-41-227-3

Customer Information----------

Name : GILA,BERNABE S

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	143506WS6	Pole No	:	0904124
Serial No	:	63705949	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14279
Period From	:	05-05-2016	Prev Rdg	:	14195
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		- 51.34
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.87
CURRENT BILL - JUNE 2016		830.63
TOTAL AMOUNT DUE		1,584.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 580.00

Your monthly electricity consumption chart

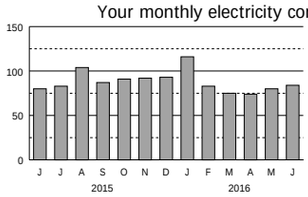

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.63		
Less : VAT	58.21		
Amount Net of VAT	772.42		
Less: BIR 2306	24.58		
BIR 2307	14.65	VATable Sales	772.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.19	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	791.40	TOTAL SALES	830.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/2990/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347883374921

Collection Ref. Code	: 1833-41-227-3	Premise Address	: COTCOT, LILO-AN		
Account ID	: 3473010000-4				
Customer Name	: GILA,BERNABE S	TOTAL AMOUNT DUE	: 1,584.36	Overdue Bill	: 1
Meter Number	: 143506WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34730100004 BC02/312.3/2990/0/23/06-07-2016/11 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363133635685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108712

36377000009

Date : 06-07-2016

BC02/312.3/3000/0904124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637700000-9

Collection Ref. Code : 1819-96-368-3

Customer Information----------

Name : CAVAN,LOLITA P

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	379099GS6	Pole No	:	0904124
Serial No	:	2003132576	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	29803
Period From	:	05-05-2016	Prev Rdg	:	29233
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	310	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,532.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,985.26
Transmission Charge	0.2986/kWh	170.20
System Loss Charge	0.8302/kWh	473.21
Sub-Total		3,628.67
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,533.00	130.66
Sub-Total		179.17
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		180.04
Transmission		4.22
System Loss		27.35
Distribution		196.31
Others		24.77
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		731.47
CURRENT BILL - JUNE 2016		6,175.25
TOTAL AMOUNT DUE		12,708.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 10,872.00

Your monthly electricity consumption chart

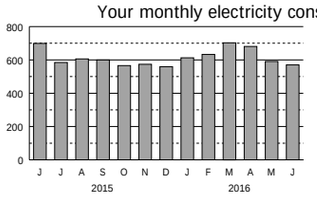

Avg Monthly Usage : 613.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,175.25		
Less : VAT	432.69		
Amount Net of VAT	5,742.56		
Less: BIR 2306	182.39		
BIR 2307	109.42	VATable Sales	5,742.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,450.75	VAT Zero Rated Sales	0.00
Add : VAT	432.69	VAT Amount	432.69
TOTAL AMOUNT DUE	5,883.44	TOTAL SALES	6,175.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3000/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363133635685

Collection Ref. Code	: 1819-96-368-3	Premise Address	: COTCOT,LILOAN		
Account ID	: 3637700000-9				
Customer Name	: CAVAN,LOLITA P	TOTAL AMOUNT DUE	: 12,708.12	Overdue Bill	: 1
Meter Number	: 379099GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36377000009 BC02/312.3/3000/0/23/06-07-2016/11 724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649283424608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102297

64988000002

Date : 06-07-2016

BC02/312.3/3060/0904131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498800000-2

Collection Ref. Code : 1813-33-413-7

Customer Information----------

Name : HISOLER,AMELIA

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	219252WS6	Pole No	:	0904131
Serial No	:	45037233	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	78397
Period From	:	05-05-2016	Prev Rdg	:	78210
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		240.46
CURRENT BILL - JUNE 2016		2,030.33
TOTAL AMOUNT DUE		4,201.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,873.00

Your monthly electricity consumption chart

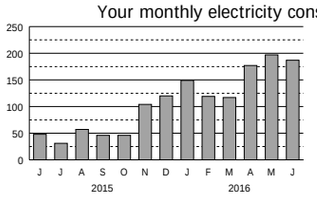

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.33		
Less : VAT	142.42		
Amount Net of VAT	1,887.91		
Less: BIR 2306	60.02		
BIR 2307	35.98	VATable Sales	1,887.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.91	VAT Zero Rated Sales	0.00
Add : VAT	142.42	VAT Amount	142.42
TOTAL AMOUNT DUE	1,934.33	TOTAL SALES	2,030.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3060/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649283424608

Collection Ref. Code	: 1813-33-413-7	Premise Address	: COTCOT, LILO-AN		
Account ID	: 6498800000-2				
Customer Name	: HISOLER,AMELIA	TOTAL AMOUNT DUE	: 4,201.41	Overdue Bill	: 1
Meter Number	: 219252WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64988000002 BC02/312.3/3060/0/23/06-07-2016/11 725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159756365348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108415

15907852733

Date : 06-07-2016

BC02/312.3/3135/0904110/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590785273-3

Collection Ref. Code : 1857-90-623-3

Customer Information----------

Name : YUSON,EXPEDITO SABAS

Premise Address : COTCOT,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	014897 EFS6	Pole No	:	0904110
Serial No	:	121446281	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2835
Period From	:	05-05-2016	Prev Rdg	:	2632
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	254	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		47.46
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		258.86
CURRENT BILL - JUNE 2016		2,184.49
TOTAL AMOUNT DUE		2,503.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,190.00

Your monthly electricity consumption chart

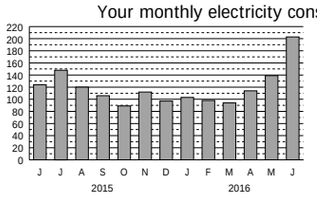

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.49		
Less : VAT	152.52		
Amount Net of VAT	2,031.97		
Less: BIR 2306	64.32		
BIR 2307	38.71	VATable Sales	2,031.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.94	VAT Zero Rated Sales	0.00
Add : VAT	152.52	VAT Amount	152.52
TOTAL AMOUNT DUE	2,081.46	TOTAL SALES	2,184.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3135/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159756365348

Collection Ref. Code	: 1857-90-623-3	Premise Address	: COTCOT,COTCOT, LILO-AN
Account ID	: 1590785273-3		
Customer Name	: YUSON,EXPEDITO SABAS	TOTAL AMOUNT DUE	: 2,503.58
Meter Number	: 014897 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15907852733 BC02/312.3/3135/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552784131519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104096

55200100000

Date : 06-07-2016

BC02/312.3/3140/0904103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520010000-0

Collection Ref. Code : 1843-86-869-5

Customer Information----------

Name : TAUTHO,FLORAME T

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	458403GS6	Pole No	:	0904103
Serial No	:	54691607	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8285
Period From	:	05-05-2016	Prev Rdg	:	8184
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	346	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		28.63
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.72
CURRENT BILL - JUNE 2016		1,095.32
TOTAL AMOUNT DUE		2,096.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 702.00

Your monthly electricity consumption chart

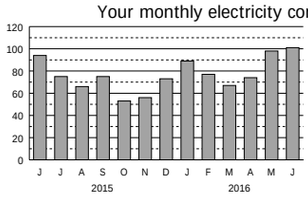

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.32		
Less : VAT	76.78		
Amount Net of VAT	1,018.54		
Less: BIR 2306	32.36		
BIR 2307	19.41	VATable Sales	1,018.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.77	VAT Zero Rated Sales	0.00
Add : VAT	76.78	VAT Amount	76.78
TOTAL AMOUNT DUE	1,043.55	TOTAL SALES	1,095.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3140/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552784131519

Collection Ref. Code	: 1843-86-869-5	Premise Address	: COTCOT,LILOAN		
Account ID	: 5520010000-0				
Customer Name	: TAUTHO,FLORAME T	TOTAL AMOUNT DUE	: 2,096.72	Overdue Bill	: 1
Meter Number	: 458403GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55200100000 BC02/312.3/3140/0/23/06-07-2016/11 727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716342001510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102415

71619700371

Date : 06-07-2016

BC02/312.3/3170/0904054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161970037-1

Collection Ref. Code : 1853-49-341-4

Customer Information----------

Name : VENTURA,MARISOL TAGALOG

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	555151 GS6	Pole No	:	0904054
Serial No	:	26064913	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2434
Period From	:	05-05-2016	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,581.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 7,581.50	151.63
Sub-Total		- 27.54
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		64.36
CURRENT BILL - JUNE 2016		484.74
TOTAL AMOUNT DUE		8,066.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2015 - 754.00

Your monthly electricity consumption chart

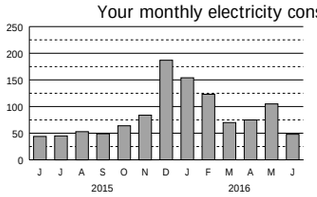

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.74		
Less : VAT	39.40		
Amount Net of VAT	445.34		
Less: BIR 2306	16.60		
BIR 2307	8.45	VATable Sales	445.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.29	VAT Zero Rated Sales	0.00
Add : VAT	39.40	VAT Amount	39.40
TOTAL AMOUNT DUE	459.69	TOTAL SALES	484.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3170/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716342001510

Collection Ref. Code	: 1853-49-341-4	Premise Address	: COTCOT,LILOAN		
Account ID	: 7161970037-1				
Customer Name	: VENTURA,MARISOL TAGALOG	TOTAL AMOUNT DUE	: 8,066.03	Overdue Bill	: 6
Meter Number	: 555151 GS6				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71619700371 BC02/312.3/3170/0/23/06-07-2016/11 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059328549564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106146

05988000005

Date : 06-07-2016

BC02/312.3/3210/0904096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598800000-5

Collection Ref. Code : 1813-33-440-4

Customer Information----------

Name : RAGAS,NENITA

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	391136GS6	Pole No	:	0904096
Serial No	:	2003156775	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11529
Period From	:	05-05-2016	Prev Rdg	:	11459
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		- 106.51
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.74
CURRENT BILL - JUNE 2016		624.14
TOTAL AMOUNT DUE		1,207.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 600.00

Your monthly electricity consumption chart

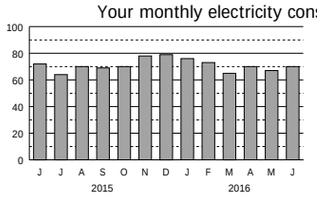

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.14		
Less : VAT	43.66		
Amount Net of VAT	580.48		
Less: BIR 2306	18.46		
BIR 2307	10.94	VATable Sales	580.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.08	VAT Zero Rated Sales	0.00
Add : VAT	43.66	VAT Amount	43.66
TOTAL AMOUNT DUE	594.74	TOTAL SALES	624.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3210/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059328549564

Collection Ref. Code	: 1813-33-440-4	Premise Address	: COTCOT LILOAN		
Account ID	: 0598800000-5				
Customer Name	: RAGAS,NENITA	TOTAL AMOUNT DUE	: 1,207.45	Overdue Bill	: 1
Meter Number	: 391136GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05988000005 BC02/312.3/3210/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871673109370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095446

87136229108

Date : 06-07-2016

BC02/312.3/3225/0904103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713622910-8

Collection Ref. Code : 1851-94-293-9

Customer Information----------

Name : RODRIGUEZ,MARIA LYN MABALO

Premise Address : PROPER,COTCOT

TIN :

Metering Information----------

Meter No	:	538186 GS6	Pole No	:	0904103
Serial No	:	77044477	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3482
Period From	:	05-05-2016	Prev Rdg	:	3386
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 33.04
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.64
CURRENT BILL - JUNE 2016		975.43
TOTAL AMOUNT DUE		1,550.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 810.00

Your monthly electricity consumption chart

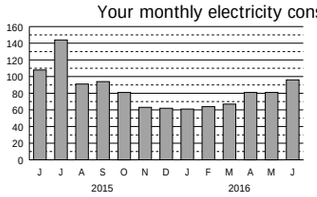

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.43		
Less : VAT	67.63		
Amount Net of VAT	907.80		
Less: BIR 2306	28.52		
BIR 2307	17.24	VATable Sales	907.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.04	VAT Zero Rated Sales	0.00
Add : VAT	67.63	VAT Amount	67.63
TOTAL AMOUNT DUE	929.67	TOTAL SALES	975.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3225/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871673109370

Collection Ref. Code	: 1851-94-293-9	Premise Address	: PROPER,COTCOT		
Account ID	: 8713622910-8				
Customer Name	: RODRIGUEZ,MARIA LYN MABALO	TOTAL AMOUNT DUE	: 1,550.40	Overdue Bill	: 1
Meter Number	: 538186 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87136229108 BC02/312.3/3225/0/23/06-07-2016/11 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359037696431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106433

35988000002

Date : 06-07-2016

BC02/312.3/3245/0904082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598800000-2

Collection Ref. Code : 1813-33-464-1

Customer Information----------

Name : TANTHO,JANUARIO

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	21236WS6	Pole No	:	0904082
Serial No	:	49355406	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	79499
Period From	:	05-05-2016	Prev Rdg	:	79443
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 148.29
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.18
CURRENT BILL - JUNE 2016		431.62
TOTAL AMOUNT DUE		842.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 563.00

Your monthly electricity consumption chart

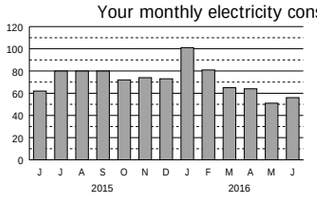

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.62		
Less : VAT	29.64		
Amount Net of VAT	401.98		
Less: BIR 2306	12.55		
BIR 2307	7.51	VATable Sales	401.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.92	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	411.56	TOTAL SALES	431.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3245/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359037696431

Collection Ref. Code	: 1813-33-464-1	Premise Address	: COTCOT LILOAN		
Account ID	: 3598800000-2				
Customer Name	: TANTHO,JANUARIO	TOTAL AMOUNT DUE	: 842.95	Overdue Bill	: 1
Meter Number	: 21236WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35988000002

BC02/312.3/3245/0/23/06-07-2016/11

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752820422628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103429

75299000002

Date : 06-07-2016

BC02/312.3/3250/0904082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529900000-2

Collection Ref. Code : 1843-82-332-2

Customer Information----------

Name : ENRIQUEZ,CARL MICHAEL

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	520898 GS6	Pole No	:	0904082
Serial No	:	53994554	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6381
Period From	:	05-05-2016	Prev Rdg	:	6279
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	346	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 859.50	17.19
Sub-Total		25.87
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.64
CURRENT BILL - JUNE 2016		1,102.70
TOTAL AMOUNT DUE		1,962.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 832.00

Your monthly electricity consumption chart

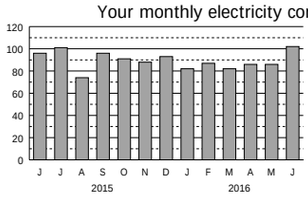

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.70		
Less : VAT	77.18		
Amount Net of VAT	1,025.52		
Less: BIR 2306	32.54		
BIR 2307	19.54	VATable Sales	1,025.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.44	VAT Zero Rated Sales	0.00
Add : VAT	77.18	VAT Amount	77.18
TOTAL AMOUNT DUE	1,050.62	TOTAL SALES	1,102.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3250/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752820422628

Collection Ref. Code	: 1843-82-332-2	Premise Address	: COTCOT,LILOAN		
Account ID	: 7529900000-2				
Customer Name	: ENRIQUEZ,CARL MICHAEL	TOTAL AMOUNT DUE	: 1,962.35	Overdue Bill	: 1
Meter Number	: 520898 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75299000002 BC02/312.3/3250/0/23/06-07-2016/11 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069928045621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094303

06988000003

Date : 06-07-2016

BC02/312.3/3260/0904082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698800000-3

Collection Ref. Code : 1813-33-551-6

Customer Information----------

Name : YUSON,CESAR T

Premise Address : PUROK 3,COTCOT

TIN :

Metering Information----------

Meter No	:	483521GS6	Pole No	:	0904082
Serial No	:	53146719	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4505
Period From	:	05-05-2016	Prev Rdg	:	4445
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.97
CURRENT BILL - JUNE 2016		459.03
TOTAL AMOUNT DUE		759.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 279.00

Your monthly electricity consumption chart

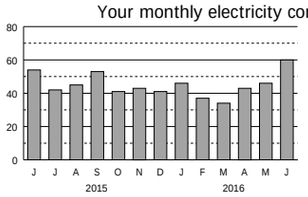

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.03		
Less : VAT	31.39		
Amount Net of VAT	427.64		
Less: BIR 2306	13.30		
BIR 2307	7.98	VATable Sales	427.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.36	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	437.75	TOTAL SALES	459.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3260/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069928045621

Collection Ref. Code	: 1813-33-551-6	Premise Address	: PUROK 3,COTCOT		
Account ID	: 0698800000-3				
Customer Name	: YUSON,CESAR T	TOTAL AMOUNT DUE	: 759.62	Overdue Bill	: 1
Meter Number	: 483521GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06988000003 BC02/312.3/3260/0/23/06-07-2016/11 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585714656658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102892

58548000007

Date : 06-07-2016

BC02/312.3/3290/0904082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854800000-7

Collection Ref. Code : 1825-43-569-3

Customer Information----------

Name : YUSON,FELIX

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	131188WS6	Pole No	:	0904082
Serial No	:	73163654	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	43786
Period From	:	05-05-2016	Prev Rdg	:	43353
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	175	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,320.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,267.75
Transmission Charge	0.2986/kWh	129.29
System Loss Charge	0.8302/kWh	359.48
Sub-Total		2,756.52
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,320.50	86.41
Sub-Total		123.26
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		136.77
Transmission		3.20
System Loss		20.79
Distribution		149.27
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		554.21
CURRENT BILL - JUNE 2016		4,677.93
TOTAL AMOUNT DUE		8,998.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 4,257.00

Your monthly electricity consumption chart

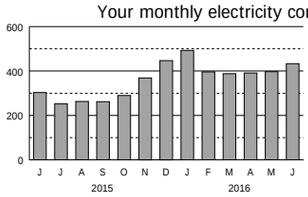

Avg Monthly Usage : 360.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,677.93		
Less : VAT	327.30		
Amount Net of VAT	4,350.63		
Less: BIR 2306	137.97		
BIR 2307	82.89	VATable Sales	4,350.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,129.77	VAT Zero Rated Sales	0.00
Add : VAT	327.30	VAT Amount	327.30
TOTAL AMOUNT DUE	4,457.07	TOTAL SALES	4,677.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3290/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585714656658

Collection Ref. Code	: 1825-43-569-3	Premise Address	: COTCOT LILOAN		
Account ID	: 5854800000-7				
Customer Name	: YUSON,FELIX	TOTAL AMOUNT DUE	: 8,998.30	Overdue Bill	: 1
Meter Number	: 131188WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58548000007 BC02/312.3/3290/0/23/06-07-2016/11 734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559884498363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107804

55988000000

Date : 06-07-2016

BC02/312.3/3300/0904075/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598800000-0

Collection Ref. Code : 1813-33-512-5

Customer Information----------

Name : RONDINA,OLIGARIO

Premise Address : COTCOT LILO-AN

TIN :

Metering Information----------

Meter No	:	319267GS6	Pole No	:	0904075
Serial No	:	48819390	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7477
Period From	:	05-05-2016	Prev Rdg	:	7320
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 607.00	12.14
Sub-Total		25.51
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		198.97
CURRENT BILL - JUNE 2016		1,678.18
TOTAL AMOUNT DUE		2,285.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,471.00

Your monthly electricity consumption chart

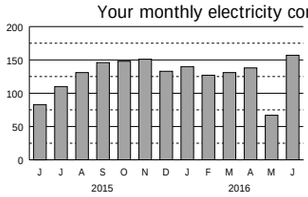

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.18		
Less : VAT	116.77		
Amount Net of VAT	1,561.41		
Less: BIR 2306	49.24		
BIR 2307	29.73	VATable Sales	1,561.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.44	VAT Zero Rated Sales	0.00
Add : VAT	116.77	VAT Amount	116.77
TOTAL AMOUNT DUE	1,599.21	TOTAL SALES	1,678.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3300/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559884498363

Collection Ref. Code : 1813-33-512-5

Account ID : 5598800000-0

Customer Name : RONDINA,OLIGARIO

Meter Number : 319267GS6

Period : May 2016

Premise Address : COTCOT LILO-AN

TOTAL AMOUNT DUE : 2,285.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55988000000 BC02/312.3/3300/0/23/06-07-2016/11 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459265156622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107062

45988000001

Date : 06-07-2016

BC02/312.3/3330/0904082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598800000-1

Collection Ref. Code : 1813-33-488-9

Customer Information----------

Name : ABELO,ANTONIO

Premise Address : COTCOT LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1037365	Pole No	:	0904082
Serial No	:	126817497	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	950
Period From	:	05-05-2016	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 2,545.00	50.90
Sub-Total		- 100.08
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.54
CURRENT BILL - JUNE 2016		464.73
TOTAL AMOUNT DUE		3,009.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 300.00

Your monthly electricity consumption chart

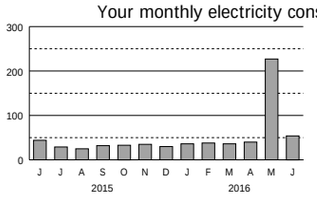

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.73		
Less : VAT	33.78		
Amount Net of VAT	430.95		
Less: BIR 2306	14.29		
BIR 2307	8.10	VATable Sales	430.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.56	VAT Zero Rated Sales	0.00
Add : VAT	33.78	VAT Amount	33.78
TOTAL AMOUNT DUE	442.34	TOTAL SALES	464.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3330/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459265156622

Collection Ref. Code	: 1813-33-488-9	Premise Address	: COTCOT LILO-AN		
Account ID	: 4598800000-1				
Customer Name	: ABELO,ANTONIO	TOTAL AMOUNT DUE	: 3,009.92	Overdue Bill	: 1
Meter Number	: MTR1037365				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45988000001 BC02/312.3/3330/0/23/06-07-2016/11 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169777225104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093906

16988000002

Date : 06-07-2016

BC02/312.3/3345/0904082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698800000-2

Collection Ref. Code : 1813-33-572-9

Customer Information----------

Name : YONGCO,LORENZO

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	209300WS6	Pole No	:	0904082
Serial No	:	49410341	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	46998
Period From	:	05-05-2016	Prev Rdg	:	46856
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.87
CURRENT BILL - JUNE 2016		1,562.19
TOTAL AMOUNT DUE		4,058.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,860.00

Your monthly electricity consumption chart

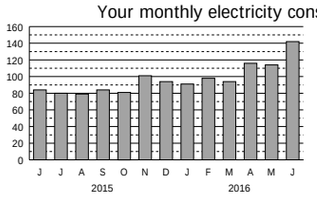

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.19		
Less : VAT	110.33		
Amount Net of VAT	1,451.86		
Less: BIR 2306	46.49		
BIR 2307	27.68	VATable Sales	1,451.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.69	VAT Zero Rated Sales	0.00
Add : VAT	110.33	VAT Amount	110.33
TOTAL AMOUNT DUE	1,488.02	TOTAL SALES	1,562.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3345/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169777225104

Collection Ref. Code	: 1813-33-572-9	Premise Address	: COTCOT LILOAN		
Account ID	: 1698800000-2				
Customer Name	: YONGCO,LORENZO	TOTAL AMOUNT DUE	: 4,058.99	Overdue Bill	: 2
Meter Number	: 209300WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16988000002 BC02/312.3/3345/0/23/06-07-2016/11 737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570968673483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094899

57047000005

Date : 06-07-2016

BC02/312.3/3380/0904082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704700000-5

Collection Ref. Code : 1819-35-443-1

Customer Information----------

Name : YUNGCO,EMILIA P

Premise Address : COTCOT,TABUAN COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	469884 GS6	Pole No	:	0904082
Serial No	:	68167692	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3436
Period From	:	05-05-2016	Prev Rdg	:	3384
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:		Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		- 119.17
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.40
CURRENT BILL - JUNE 2016		422.05
Advance Payment/Credit Adjustments		- 244.16
TOTAL AMOUNT DUE		1,735.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,555.00

Your monthly electricity consumption chart

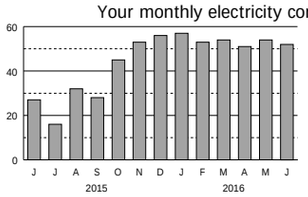

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.05		
Less : VAT	29.79		
Amount Net of VAT	392.26		
Less: BIR 2306	12.60		
BIR 2307	7.35	VATable Sales	392.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.31	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	402.10	TOTAL SALES	422.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3380/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570968673483

Collection Ref. Code	: 1819-35-443-1	Premise Address	: COTCOT,TABUAN COTCOT,LILOAN
Account ID	: 5704700000-5		
Customer Name	: YUNGCO,EMILIA P	TOTAL AMOUNT DUE	: 1,735.98 Overdue Bill : 3
Meter Number	: 469884 GS6		
Period	: Mar 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57047000005 BC02/312.3/3380/0/23/06-07-2016/11 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469780854769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093529

46988000009

Date : 06-07-2016

BC02/312.3/3400/0904082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698800000-9

Collection Ref. Code : 1813-33-590-7

Customer Information----------

Name : PILAPIL,MARCELO

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	212349WS6	Pole No	:	0904082
Serial No	:	42602919	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	35649
Period From	:	05-05-2016	Prev Rdg	:	35505
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,009.50	60.19
Sub-Total		72.44
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.69
CURRENT BILL - JUNE 2016		1,594.88
TOTAL AMOUNT DUE		3,160.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,444.00

Your monthly electricity consumption chart

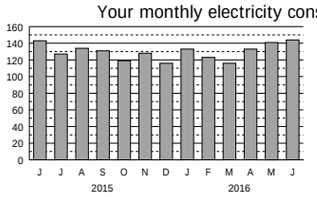

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.88		
Less : VAT	113.05		
Amount Net of VAT	1,481.83		
Less: BIR 2306	47.64		
BIR 2307	28.26	VATable Sales	1,481.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.93	VAT Zero Rated Sales	0.00
Add : VAT	113.05	VAT Amount	113.05
TOTAL AMOUNT DUE	1,518.98	TOTAL SALES	1,594.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3400/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469780854769

Collection Ref. Code	: 1813-33-590-7	Premise Address	: COTCOT LILOAN		
Account ID	: 4698800000-9				
Customer Name	: PILAPIL,MARCELO	TOTAL AMOUNT DUE	: 3,160.59	Overdue Bill	: 1
Meter Number	: 212349WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46988000009 BC02/312.3/3400/0/23/06-07-2016/11 739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038284101625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095763

03852037526

Date : 06-07-2016

BC02/312.3/3415/0898896/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385203752-6

Collection Ref. Code : 1853-63-983-4

Customer Information----------

Name : MORCILLA,RAYL ARNEJO

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	000123AS6	Pole No	:	0898896
Serial No	:	12465048	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1315
Period From	:	05-05-2016	Prev Rdg	:	1273
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	230	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		- 105.69
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		46.14
CURRENT BILL - JUNE 2016		333.01
TOTAL AMOUNT DUE		2,899.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2015 - 23.00

Your monthly electricity consumption chart

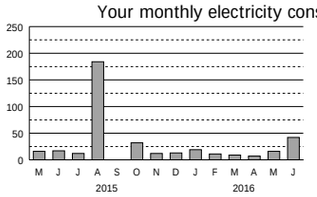

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.01		
Less : VAT	24.70		
Amount Net of VAT	308.31		
Less: BIR 2306	10.46		
BIR 2307	5.77	VATable Sales	308.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.08	VAT Zero Rated Sales	0.00
Add : VAT	24.70	VAT Amount	24.70
TOTAL AMOUNT DUE	316.78	TOTAL SALES	333.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3415/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038284101625

Collection Ref. Code	: 1853-63-983-4	Premise Address	: COTCOT,LILOAN		
Account ID	: 0385203752-6				
Customer Name	: MORCILLA,RAYL ARNEJO	TOTAL AMOUNT DUE	: 2,899.67	Overdue Bill	: 9
Meter Number	: 000123AS6				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03852037526 BC02/312.3/3415/0/23/06-07-2016/11 740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752837352261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103781

75200100008

Date : 06-07-2016

BC02/312.3/3430/0898896/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520010000-8

Collection Ref. Code : 1843-91-695-9

Customer Information----------

Name : ARNEJO,BOBIE L

Premise Address : LOT 6127,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	459910GS6	Pole No	:	0898896
Serial No	:	70737115	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8580
Period From	:	05-05-2016	Prev Rdg	:	8424
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	478	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.49
CURRENT BILL - JUNE 2016		1,692.68
TOTAL AMOUNT DUE		3,414.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,655.00

Your monthly electricity consumption chart

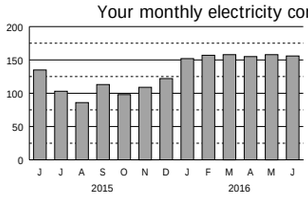

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.68		
Less : VAT	118.72		
Amount Net of VAT	1,573.96		
Less: BIR 2306	50.05		
BIR 2307	29.99	VATable Sales	1,573.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.92	VAT Zero Rated Sales	0.00
Add : VAT	118.72	VAT Amount	118.72
TOTAL AMOUNT DUE	1,612.64	TOTAL SALES	1,692.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3430/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752837352261

Collection Ref. Code : 1843-91-695-9

Account ID : 7520010000-8

Customer Name : ARNEJO,BOBIE L

Meter Number : 459910GS6

Period : May 2016

Premise Address : LOT 6127,COTCOT,LILOAN

TOTAL AMOUNT DUE : 3,414.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75200100008

BC02/312.3/3430/0/23/06-07-2016/11

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873342120211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097244

87347000009

Date : 06-07-2016

BC02/312.3/3450/0898896/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734700000-9

Collection Ref. Code : 1841-78-665-9

Customer Information----------

Name : BENABAYE,MITZE A

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	222047WS6	Pole No	:	0898896
Serial No	:	48120217	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6971
Period From	:	05-05-2016	Prev Rdg	:	6899
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	250	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,146.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 4,146.50	82.93
Sub-Total		- 17.48
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		92.13
CURRENT BILL - JUNE 2016		744.02
TOTAL AMOUNT DUE		4,890.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2016 - 1,452.00

Your monthly electricity consumption chart

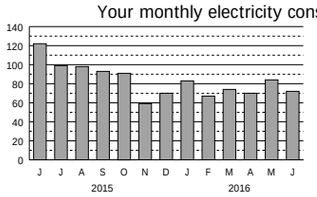

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.02		
Less : VAT	54.58		
Amount Net of VAT	689.44		
Less: BIR 2306	23.00		
BIR 2307	13.10	VATable Sales	689.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.34	VAT Zero Rated Sales	0.00
Add : VAT	54.58	VAT Amount	54.58
TOTAL AMOUNT DUE	707.92	TOTAL SALES	744.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3450/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873342120211

Collection Ref. Code	: 1841-78-665-9	Premise Address	: COTCOT,LILOAN		
Account ID	: 8734700000-9				
Customer Name	: BENABAYE,MITZE A	TOTAL AMOUNT DUE	: 4,890.75	Overdue Bill	: 6
Meter Number	: 222047WS6				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87347000009 BC02/312.3/3450/0/23/06-07-2016/11 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315719964652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102366

31580100001

Date : 06-07-2016

BC02/312.3/3520/0898924/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158010000-1

Collection Ref. Code : 1837-16-968-3

Customer Information----------

Name : PONCE,EUGENE A.

Premise Address : COTCOT,Lilo-an

TIN :

Metering Information----------

Meter No	:	193871WS6	Pole No	:	0898924
Serial No	:	43077297	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	40594
Period From	:	05-05-2016	Prev Rdg	:	40532
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	250	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 103.38
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.58
CURRENT BILL - JUNE 2016		543.29
TOTAL AMOUNT DUE		1,145.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,000.00

Your monthly electricity consumption chart

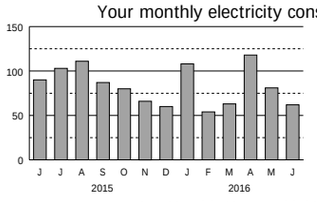

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.29		
Less : VAT	37.66		
Amount Net of VAT	505.63		
Less: BIR 2306	15.92		
BIR 2307	9.52	VATable Sales	505.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.19	VAT Zero Rated Sales	0.00
Add : VAT	37.66	VAT Amount	37.66
TOTAL AMOUNT DUE	517.85	TOTAL SALES	543.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3520/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315719964652

Collection Ref. Code	: 1837-16-968-3	Premise Address	: COTCOT,Lilo-an		
Account ID	: 3158010000-1				
Customer Name	: PONCE,EUGENE A.	TOTAL AMOUNT DUE	: 1,145.11	Overdue Bill	: 1
Meter Number	: 193871WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31580100001 BC02/312.3/3520/0/23/06-07-2016/11 743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344533124054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099188

34477000003

Date : 06-07-2016

BC02/312.3/3540/0895381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447700000-3

Collection Ref. Code : 1821-19-239-7

Customer Information----------

Name : PILAPIL,WILFREDO

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	319772GS6	Pole No	:	0895381
Serial No	:	40966240	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6293
Period From	:	05-05-2016	Prev Rdg	:	6186
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 922.50	18.45
Sub-Total		27.56
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.09
CURRENT BILL - JUNE 2016		1,156.97
TOTAL AMOUNT DUE		2,079.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,000.00

Your monthly electricity consumption chart

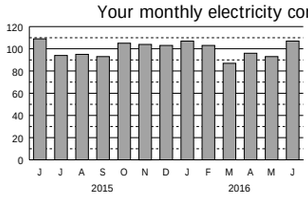

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.97		
Less : VAT	81.01		
Amount Net of VAT	1,075.96		
Less: BIR 2306	34.15		
BIR 2307	20.50	VATable Sales	1,075.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.31	VAT Zero Rated Sales	0.00
Add : VAT	81.01	VAT Amount	81.01
TOTAL AMOUNT DUE	1,102.32	TOTAL SALES	1,156.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3540/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344533124054

Collection Ref. Code	: 1821-19-239-7	Premise Address	: COTCOT LILOAN		
Account ID	: 3447700000-3				
Customer Name	: PILAPIL,WILFREDO	TOTAL AMOUNT DUE	: 2,079.37	Overdue Bill	: 1
Meter Number	: 319772GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34477000003 BC02/312.3/3540/0/23/06-07-2016/11 744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115014228981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101495

11555955498

Date : 06-07-2016

BC02/312.3/3590/1101695/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155595549-8

Collection Ref. Code : 1849-33-749-7

Customer Information----------

Name : CABANSAY,JESSA OBERES

Premise Address : BLK 1 LOT 4,COTCOT

TIN : 269-465-050-000

Metering Information----------

Meter No	:	405993GS6	Pole No	:	1101695
Serial No	:	2003222664	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4966
Period From	:	05-05-2016	Prev Rdg	:	4728
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	863	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		52.36
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		302.96
CURRENT BILL - JUNE 2016		2,556.45
TOTAL AMOUNT DUE		4,161.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,078.00

Your monthly electricity consumption chart

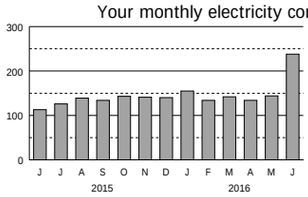

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.45		
Less : VAT	178.31		
Amount Net of VAT	2,378.14		
Less: BIR 2306	75.16		
BIR 2307	45.30	VATable Sales	2,378.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.68	VAT Zero Rated Sales	0.00
Add : VAT	178.31	VAT Amount	178.31
TOTAL AMOUNT DUE	2,435.99	TOTAL SALES	2,556.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3590/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115014228981

Collection Ref. Code	: 1849-33-749-7	Premise Address	: BLK 1 LOT 4,COTCOT		
Account ID	: 1155595549-8				
Customer Name	: CABANSAY,JESSA OBERES	TOTAL AMOUNT DUE	: 4,161.99	Overdue Bill	: 1
Meter Number	: 405993GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11555955498 BC02/312.3/3590/0/23/06-07-2016/11 745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699982627067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108388

69930100008

Date : 06-07-2016

BC02/312.3/3660/1101702/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993010000-8

Collection Ref. Code : 1845-72-422-4

Customer Information----------

Name : CALUNSAG,SHIELA MARIE M

Premise Address : BLK1/LOT12/SUMMERVILLE SUBD.,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	487493GS6	Pole No	:	1101702
Serial No	:	58459684	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13997
Period From	:	05-05-2016	Prev Rdg	:	13773
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	474	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		67.80
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		287.51
CURRENT BILL - JUNE 2016		2,427.24
TOTAL AMOUNT DUE		4,864.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,248.00

Your monthly electricity consumption chart

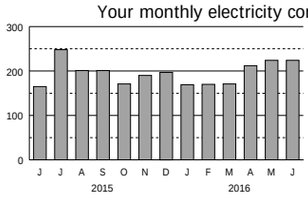

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.24		
Less : VAT	170.10		
Amount Net of VAT	2,257.14		
Less: BIR 2306	71.73		
BIR 2307	43.01	VATable Sales	2,257.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,142.40	VAT Zero Rated Sales	0.00
Add : VAT	170.10	VAT Amount	170.10
TOTAL AMOUNT DUE	2,312.50	TOTAL SALES	2,427.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3660/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699982627067

Collection Ref. Code	: 1845-72-422-4	Premise Address	: BLK1/LOT12/SUMMERVILLE SUBD.,COTCOT,LILOAN		
Account ID	: 6993010000-8				
Customer Name	: CALUNSAG,SHIELA MARIE M	TOTAL AMOUNT DUE	: 4,864.07	Overdue Bill	: 1
Meter Number	: 487493GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69930100008 BC02/312.3/3660/0/23/06-07-2016/11 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918413326838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102741

91805980231

Date : 06-07-2016

BC02/312.3/3680/1101716/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180598023-1

Collection Ref. Code : 1849-72-836-4

Customer Information----------

Name : REQUIOMA,EBENZER MORALES

Premise Address : BLOCK 1 LOT 15 SUMMERVILLE SUBD.

TIN :

Metering Information----------

Meter No	:	477241 GS6	Pole No	:	1101716
Serial No	:	53486379	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10108
Period From	:	05-05-2016	Prev Rdg	:	9719
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	566	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,828.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,037.31
Transmission Charge	0.2986/kWh	116.16
System Loss Charge	0.8302/kWh	322.95
Sub-Total		2,476.42
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,829.00	76.58
Sub-Total		109.69
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		122.86
Transmission		2.88
System Loss		18.67
Distribution		134.16
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		497.80
CURRENT BILL - JUNE 2016		4,201.95
TOTAL AMOUNT DUE		8,030.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,177.00

Your monthly electricity consumption chart

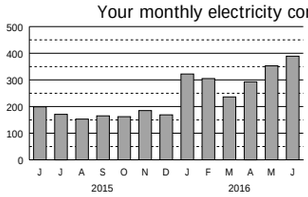

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,201.95		
Less : VAT	293.96		
Amount Net of VAT	3,907.99		
Less: BIR 2306	123.92		
BIR 2307	74.45	VATable Sales	3,907.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,709.62	VAT Zero Rated Sales	0.00
Add : VAT	293.96	VAT Amount	293.96
TOTAL AMOUNT DUE	4,003.58	TOTAL SALES	4,201.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3680/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918413326838

Collection Ref. Code	: 1849-72-836-4	Premise Address	: BLOCK 1 LOT 15 SUMMERVILLE SUBD.		
Account ID	: 9180598023-1				
Customer Name	: REQUIOMA,EBENZER MORALES	TOTAL AMOUNT DUE	: 8,030.74	Overdue Bill	: 1
Meter Number	: 477241 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91805980231 BC02/312.3/3680/0/23/06-07-2016/11 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007415916229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097316

00725655070

Date : 06-07-2016

BC02/312.3/3730/1101716/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072565507-0

Collection Ref. Code : 1849-68-740-4

Customer Information----------

Name : LABOGA,AD ROEL ADOR

Premise Address : BLOCK 1 LOT 21,SUMMERVILLE SUBD.,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	9570 EES6	Pole No	:	1101716
Serial No	:	06229920	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6734
Period From	:	05-05-2016	Prev Rdg	:	6516
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	508	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,612.50	52.25
Sub-Total		70.80
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		280.43
CURRENT BILL - JUNE 2016		2,367.79
TOTAL AMOUNT DUE		4,980.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,630.00

Your monthly electricity consumption chart

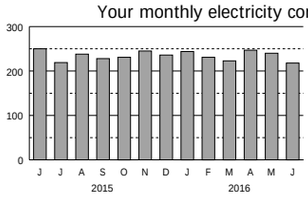

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.79		
Less : VAT	166.13		
Amount Net of VAT	2,201.66		
Less: BIR 2306	70.02		
BIR 2307	41.96	VATable Sales	2,201.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.68	VAT Zero Rated Sales	0.00
Add : VAT	166.13	VAT Amount	166.13
TOTAL AMOUNT DUE	2,255.81	TOTAL SALES	2,367.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3730/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007415916229

Collection Ref. Code : 1849-68-740-4

Account ID : 0072565507-0

Customer Name : LABOGA,AD ROEL ADOR

Meter Number : 9570 EES6

Period : May 2016

Premise Address : BLOCK 1 LOT 21,SUMMERVILLE SUBD.,COTCOT, LILOAN

TOTAL AMOUNT DUE : 4,980.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00725655070 BC02/312.3/3730/0/23/06-07-2016/11 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407612617577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098454

40745068136

Date : 06-07-2016

BC02/312.3/3750/1101723/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074506813-6

Collection Ref. Code : 1851-21-344-9

Customer Information----------

Name : PONCE,JOSE MARVIN FILIPINAS

Premise Address : COTCOT

TIN :

Metering Information----------

Meter No	:	508135 GS6	Pole No	:	1101723
Serial No	:	56641711	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9943
Period From	:	05-05-2016	Prev Rdg	:	9803
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	705	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.75
CURRENT BILL - JUNE 2016		1,517.66
TOTAL AMOUNT DUE		2,976.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,300.00

Your monthly electricity consumption chart

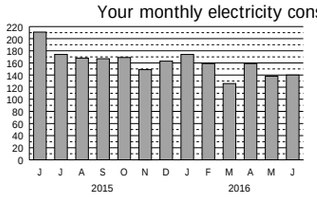

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.66		
Less : VAT	106.37		
Amount Net of VAT	1,411.29		
Less: BIR 2306	44.85		
BIR 2307	26.89	VATable Sales	1,411.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.55	VAT Zero Rated Sales	0.00
Add : VAT	106.37	VAT Amount	106.37
TOTAL AMOUNT DUE	1,445.92	TOTAL SALES	1,517.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3750/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407612617577

Collection Ref. Code	: 1851-21-344-9	Premise Address	: COTCOT		
Account ID	: 4074506813-6				
Customer Name	: PONCE,JOSE MARVIN FILIPINAS	TOTAL AMOUNT DUE	: 2,976.03	Overdue Bill	: 1
Meter Number	: 508135 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40745068136 BC02/312.3/3750/0/23/06-07-2016/11 749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857944537719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106033

85703889452

Date : 06-07-2016

BC02/312.3/3770/1101723/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570388945-2

Collection Ref. Code : 1849-68-761-7

Customer Information----------

Name : MONTAYRE,GERALDINE QUIJANO

Premise Address : BLOCK 1 LOT 26 SUMMERVILLE SUBD.

TIN :

Metering Information----------

Meter No	:	492714 GS6	Pole No	:	1101723
Serial No	:	92178662	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11526
Period From	:	05-05-2016	Prev Rdg	:	11372
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	360	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.60
CURRENT BILL - JUNE 2016		1,668.00
Debit Adjustments		1,118.17
TOTAL AMOUNT DUE		4,301.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,900.00

Your monthly electricity consumption chart

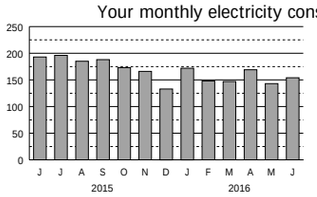

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.00		
Less : VAT	116.87		
Amount Net of VAT	1,551.13		
Less: BIR 2306	49.28		
BIR 2307	29.56	VATable Sales	1,551.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.29	VAT Zero Rated Sales	0.00
Add : VAT	116.87	VAT Amount	116.87
TOTAL AMOUNT DUE	1,589.16	TOTAL SALES	1,668.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3770/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857944537719

Collection Ref. Code	: 1849-68-761-7	Premise Address	: BLOCK 1 LOT 26 SUMMERVILLE SUBD.		
Account ID	: 8570388945-2				
Customer Name	: MONTAYRE,GERALDINE QUIJANO	TOTAL AMOUNT DUE	: 4,301.97	Overdue Bill	: 1
Meter Number	: 492714 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85703889452 BC02/312.3/3770/0/23/06-07-2016/11 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083744605246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103225

08344118578

Date : 06-07-2016

BC02/312.3/3790/1101723/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834411857-8

Collection Ref. Code : 1849-92-728-6

Customer Information----------

Name : SAN JOSE,RITCHELL WALLACE SR. QUIPED

Premise Address : BLOCK 1 LOT 28,SUMMERVILLE SUBD.,COTCOT

TIN :

Metering Information----------

Meter No	:	506034 GS6	Pole No	:	1101723
Serial No	:	59853949	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17823
Period From	:	05-05-2016	Prev Rdg	:	17570
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	490	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,810.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,810.00	76.20
Sub-Total		97.74
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		327.29
CURRENT BILL - JUNE 2016		2,764.57
TOTAL AMOUNT DUE		6,574.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,294.00

Your monthly electricity consumption chart

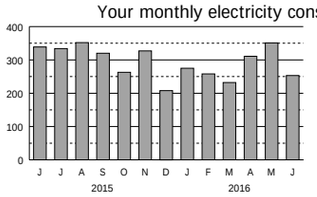

Avg Monthly Usage : 294.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.57		
Less : VAT	194.58		
Amount Net of VAT	2,569.99		
Less: BIR 2306	82.00		
BIR 2307	48.99	VATable Sales	2,569.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.00	VAT Zero Rated Sales	0.00
Add : VAT	194.58	VAT Amount	194.58
TOTAL AMOUNT DUE	2,633.58	TOTAL SALES	2,764.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3790/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083744605246

Collection Ref. Code	: 1849-92-728-6	Premise Address	: BLOCK 1 LOT 28,SUMMERVILLE SUBD.,COTCOT		
Account ID	: 0834411857-8				
Customer Name	: SAN JOSE,RITCHELL WALLACE SR. QUIPED	TOTAL AMOUNT DUE	: 6,574.76	Overdue Bill	: 1
Meter Number	: 506034 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08344118578 BC02/312.3/3790/0/23/06-07-2016/11 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023287364919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104762

02310853755

Date : 06-07-2016

BC02/312.3/3810/1101723/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231085375-5

Collection Ref. Code : 1849-88-782-9

Customer Information----------

Name : DAGOC,MICHELLE

Premise Address : PHASE1 BLK1 LOT30,SUMMERVILLE SUBD.

TIN :

Metering Information----------

Meter No	:	501724 GS6	Pole No	:	1101723
Serial No	:	53470994	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7655
Period From	:	05-05-2016	Prev Rdg	:	7621
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	466	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 150.10
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.70
CURRENT BILL - JUNE 2016		199.33
TOTAL AMOUNT DUE		663.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,784.00

Your monthly electricity consumption chart

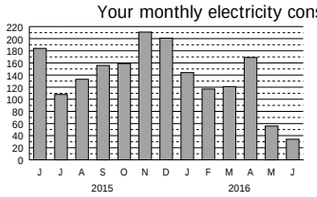

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.33		
Less : VAT	13.65		
Amount Net of VAT	185.68		
Less: BIR 2306	5.83		
BIR 2307	3.39	VATable Sales	185.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.46	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	190.11	TOTAL SALES	199.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3810/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023287364919

Collection Ref. Code	: 1849-88-782-9	Premise Address	: PHASE1 BLK1 LOT30,SUMMERVILLE SUBD.		
Account ID	: 0231085375-5				
Customer Name	: DAGOC,MICHELLE	TOTAL AMOUNT DUE	: 663.04	Overdue Bill	: 1
Meter Number	: 501724 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02310853755 BC02/312.3/3810/0/23/06-07-2016/11 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662488883790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108016

66276362929

Date : 06-07-2016

BC02/312.3/3976/1101751/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627636292-9

Collection Ref. Code : 1851-67-149-8

Customer Information----------

Name : PACALDO,MAYLA AMOLO

Premise Address : BLOCK 1 LOT 56,SUMMERVILLE SUBD.,COTCOT

TIN : 241-776-158-000

Metering Information----------

Meter No	:	527342 GS6	Pole No	:	1101751
Serial No	:	59039682	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2842
Period From	:	05-05-2016	Prev Rdg	:	2692
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	590	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		60.42
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		194.65
CURRENT BILL - JUNE 2016		1,644.19
Advance Payment/Credit Adjustments		- 243.13
TOTAL AMOUNT DUE		4,026.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 700.00

Your monthly electricity consumption chart

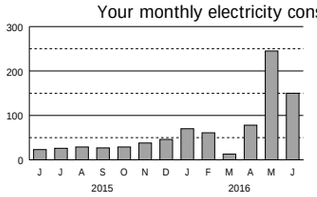

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.19		
Less : VAT	115.92		
Amount Net of VAT	1,528.27		
Less: BIR 2306	48.86		
BIR 2307	29.14	VATable Sales	1,528.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.27	VAT Zero Rated Sales	0.00
Add : VAT	115.92	VAT Amount	115.92
TOTAL AMOUNT DUE	1,566.19	TOTAL SALES	1,644.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/3976/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662488883790

Collection Ref. Code	: 1851-67-149-8	Premise Address	: BLOCK 1 LOT 56,SUMMERVILLE SUBD.,COTCOT		
Account ID	: 6627636292-9				
Customer Name	: PACALDO,MAYLA AMOLO	TOTAL AMOUNT DUE	: 4,026.53	Overdue Bill	: 1
Meter Number	: 527342 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66276362929 BC02/312.3/3976/0/23/06-07-2016/11 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993895595809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106415

99354702575

Date : 06-07-2016

BC02/312.3/4010/1101744/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935470257-5

Collection Ref. Code : 1851-60-518-5

Customer Information----------

Name : GOYONE,REA BRAINZEL FAELDEN

Premise Address : BLOCK 1 LOT 67,SUMMERVILLE SUBDIVISION,COTCOT

TIN :

Metering Information----------

Meter No	:	524746 GS6	Pole No	:	1101744
Serial No	:	25832294	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11182
Period From	:	05-05-2016	Prev Rdg	:	10953
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	590	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		68.08
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		293.75
CURRENT BILL - JUNE 2016		2,479.91
TOTAL AMOUNT DUE		4,909.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,930.00

Your monthly electricity consumption chart

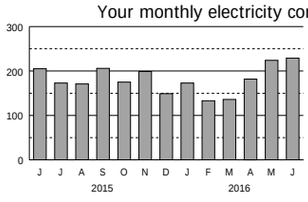

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.91		
Less : VAT	173.73		
Amount Net of VAT	2,306.18		
Less: BIR 2306	73.23		
BIR 2307	43.94	VATable Sales	2,306.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.01	VAT Zero Rated Sales	0.00
Add : VAT	173.73	VAT Amount	173.73
TOTAL AMOUNT DUE	2,362.74	TOTAL SALES	2,479.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4010/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993895595809

Collection Ref. Code	: 1851-60-518-5	Premise Address	: BLOCK 1 LOT 67,SUMMERVILLE SUBDIVISION,COTCOT		
Account ID	: 9935470257-5				
Customer Name	: GOYONE,REA BRAINZEL FAELDEN	TOTAL AMOUNT DUE	: 4,909.50	Overdue Bill	: 1
Meter Number	: 524746 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99354702575 BC02/312.3/4010/0/23/06-07-2016/11 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242988724868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098805

24229828587

Date : 06-07-2016

BC02/312.3/4020/1101730/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422982858-7

Collection Ref. Code : 1851-51-305-1

Customer Information----------

Name : MALIMIT,MICHAEL REY MUNAR

Premise Address : BLK 1 LOT 69 SUMMERVILLE SUBD.,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043682	Pole No	:	1101730
Serial No	:	121757605	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	311
Period From	:	05-05-2016	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	490	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 27.63
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.09
CURRENT BILL - JUNE 2016		971.07
TOTAL AMOUNT DUE		1,793.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 631.00

Your monthly electricity consumption chart

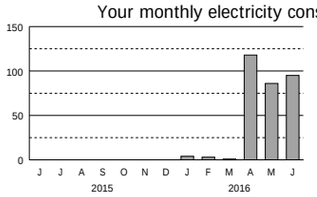

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.07		
Less : VAT	67.56		
Amount Net of VAT	903.51		
Less: BIR 2306	28.49		
BIR 2307	17.17	VATable Sales	903.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.85	VAT Zero Rated Sales	0.00
Add : VAT	67.56	VAT Amount	67.56
TOTAL AMOUNT DUE	925.41	TOTAL SALES	971.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4020/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242988724868

Collection Ref. Code	: 1851-51-305-1	Premise Address	: BLK 1 LOT 69 SUMMERVILLE SUBD.,COTCOT,LILOAN
Account ID	: 2422982858-7		
Customer Name	: MALIMIT,MICHAEL REY MUNAR	TOTAL AMOUNT DUE	: 1,793.53
Meter Number	: MTR1043682	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24229828587 BC02/312.3/4020/0/23/06-07-2016/11 755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170310388774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095283

17053378018

Date : 06-07-2016

BC02/312.3/4050/1101723/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705337801-8

Collection Ref. Code : 1851-34-659-7

Customer Information----------

Name : DIMACULANGAN,MEIL MENTOY

Premise Address : BLOCK 1 LOT 74,SUMMERVILLE SUBDIVISION,COTCOT

TIN :

Metering Information----------

Meter No	:	494808 GS6	Pole No	:	1101723
Serial No	:	86404807	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11477
Period From	:	05-05-2016	Prev Rdg	:	11302
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	705	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,896.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,897.00	57.94
Sub-Total		72.84
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		227.27
CURRENT BILL - JUNE 2016		1,919.93
TOTAL AMOUNT DUE		4,816.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,607.00

Your monthly electricity consumption chart

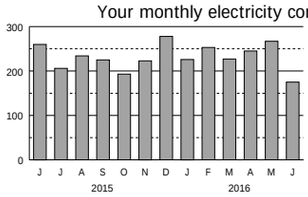

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.93		
Less : VAT	135.43		
Amount Net of VAT	1,784.50		
Less: BIR 2306	57.07		
BIR 2307	34.02	VATable Sales	1,784.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.41	VAT Zero Rated Sales	0.00
Add : VAT	135.43	VAT Amount	135.43
TOTAL AMOUNT DUE	1,828.84	TOTAL SALES	1,919.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4050/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170310388774

Collection Ref. Code	: 1851-34-659-7	Premise Address	: BLOCK 1 LOT 74,SUMMERVILLE SUBDIVISION,COTCOT		
Account ID	: 1705337801-8				
Customer Name	: DIMACULANGAN,MEIL MENTOY	TOTAL AMOUNT DUE	: 4,816.76	Overdue Bill	: 1
Meter Number	: 494808 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17053378018 BC02/312.3/4050/0/23/06-07-2016/11 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291161767653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106648

29138638076

Date : 06-07-2016

BC02/312.3/4060/1101793/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913863807-6

Collection Ref. Code : 1851-22-323-1

Customer Information----------

Name : BACALSO,JANETH SAN JUAN

Premise Address : BLOCK 1 LOT 75,SUMMERVILLE SUBDIVISION,COTCOT

TIN :

Metering Information----------

Meter No	:	415228 GS6	Pole No	:	1101793
Serial No	:	52522213	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6047
Period From	:	05-05-2016	Prev Rdg	:	5804
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	520	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		60.47
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		310.18
CURRENT BILL - JUNE 2016		2,617.91
TOTAL AMOUNT DUE		4,607.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 5,070.00

Your monthly electricity consumption chart

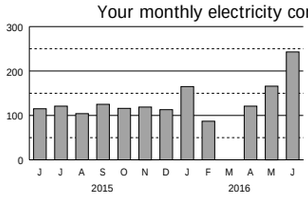

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.91		
Less : VAT	182.88		
Amount Net of VAT	2,435.03		
Less: BIR 2306	77.11		
BIR 2307	46.39	VATable Sales	2,435.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.53	VAT Zero Rated Sales	0.00
Add : VAT	182.88	VAT Amount	182.88
TOTAL AMOUNT DUE	2,494.41	TOTAL SALES	2,617.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4060/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291161767653

Collection Ref. Code	: 1851-22-323-1	Premise Address	: BLOCK 1 LOT 75,SUMMERVILLE SUBDIVISION,COTCOT
Account ID	: 2913863807-6		
Customer Name	: BACALSO,JANETH SAN JUAN	TOTAL AMOUNT DUE	: 4,607.20
Meter Number	: 415228 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29138638076

BC02/312.3/4060/0/23/06-07-2016/11

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368445285210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093204

36806744649

Date : 06-07-2016

BC02/312.3/4090/1101793/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680674464-9

Collection Ref. Code : 1851-17-281-5

Customer Information----------

Name : PEDRANO,GINA MIE EMIA

Premise Address : LOT 2 BLOCK 10,SUMMERVILLE SUBDIVISION,COTCOT

TIN :

Metering Information----------

Meter No	:	505432 GS6	Pole No	:	1101793
Serial No	:	59001659	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6381
Period From	:	05-05-2016	Prev Rdg	:	6262
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	455	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.46
CURRENT BILL - JUNE 2016		1,295.97
TOTAL AMOUNT DUE		2,762.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,300.00

Your monthly electricity consumption chart

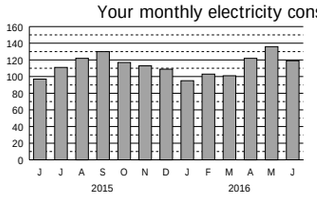

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.97		
Less : VAT	91.06		
Amount Net of VAT	1,204.91		
Less: BIR 2306	38.38		
BIR 2307	22.96	VATable Sales	1,204.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.57	VAT Zero Rated Sales	0.00
Add : VAT	91.06	VAT Amount	91.06
TOTAL AMOUNT DUE	1,234.63	TOTAL SALES	1,295.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4090/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368445285210

Collection Ref. Code	: 1851-17-281-5	Premise Address	: LOT 2 BLOCK 10,SUMMERVILLE SUBDIVISION,COTCOT
Account ID	: 3680674464-9		
Customer Name	: PEDRANO,GINA MIE EMIA	TOTAL AMOUNT DUE	: 2,762.69
Meter Number	: 505432 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36806744649 BC02/312.3/4090/0/23/06-07-2016/11 758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072163636235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096779

07290117543

Date : 06-07-2016

BC02/312.3/4095/1101793/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729011754-3

Collection Ref. Code : 1859-85-548-2

Customer Information----------

Name : SALDARIEGA,BRADLEY JOHN MAYONILA

Premise Address : BLOCK 2 LOT 9,SUMMER VILLE SUBDIVISION,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1038347	Pole No	:	1101793
Serial No	:	126815866	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1184
Period From	:	05-05-2016	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	490	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		62.95
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		304.28
CURRENT BILL - JUNE 2016		2,568.36
TOTAL AMOUNT DUE		4,703.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,781.00

Your monthly electricity consumption chart

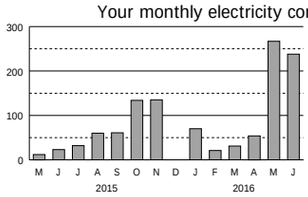

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.36		
Less : VAT	179.58		
Amount Net of VAT	2,388.78		
Less: BIR 2306	75.69		
BIR 2307	45.51	VATable Sales	2,388.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.58	VAT Zero Rated Sales	0.00
Add : VAT	179.58	VAT Amount	179.58
TOTAL AMOUNT DUE	2,447.16	TOTAL SALES	2,568.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4095/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072163636235

Collection Ref. Code	: 1859-85-548-2	Premise Address	: BLOCK 2 LOT 9,SUMMER VILLE SUBDIVISION,COTCOT,LILOAN		
Account ID	: 0729011754-3				
Customer Name	: SALDARIEGA,BRADLEY JOHN MAYONILA	TOTAL AMOUNT DUE	: 4,703.24	Overdue Bill	: 1
Meter Number	: MTR1038347				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07290117543 BC02/312.3/4095/0/23/06-07-2016/11 759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215133967013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102255

21520022142

Date : 06-07-2016

BC02/312.3/4110/1101723/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152002214-2

Collection Ref. Code : 1851-23-722-4

Customer Information----------

Name : CAPELLAN,JOLALYN LIM

Premise Address : BLOCK 2 LOT 6,SUMMERVILLE SUBD.

TIN :

Metering Information----------

Meter No	:	503518 GS6	Pole No	:	1101723
Serial No	:	67058693	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9087
Period From	:	05-05-2016	Prev Rdg	:	8880
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	344	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		57.19
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		265.06
CURRENT BILL - JUNE 2016		2,237.31
TOTAL AMOUNT DUE		4,216.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,730.00

Your monthly electricity consumption chart

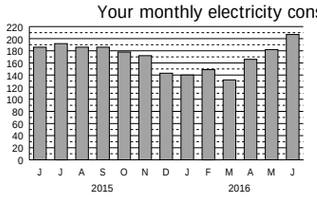

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.31		
Less : VAT	156.58		
Amount Net of VAT	2,080.73		
Less: BIR 2306	66.01		
BIR 2307	39.64	VATable Sales	2,080.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.08	VAT Zero Rated Sales	0.00
Add : VAT	156.58	VAT Amount	156.58
TOTAL AMOUNT DUE	2,131.66	TOTAL SALES	2,237.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4110/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215133967013

Collection Ref. Code	: 1851-23-722-4	Premise Address	: BLOCK 2 LOT 6,SUMMERVILLE SUBD.
Account ID	: 2152002214-2		
Customer Name	: CAPELLAN,JOLALYN LIM	TOTAL AMOUNT DUE	: 4,216.01
Meter Number	: 503518 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21520022142 BC02/312.3/4110/0/23/06-07-2016/11 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715757133569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102352

71597198242

Date : 06-07-2016

BC02/312.3/4170/1101786/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159719824-2

Collection Ref. Code : 1849-97-242-7

Customer Information----------

Name : BANCALE,MERJJEN CONTAPAY

Premise Address : COTCOT

TIN :

Metering Information----------

Meter No	:	350573 GS6	Pole No	:	1101786
Serial No	:	40944889	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3663
Period From	:	05-05-2016	Prev Rdg	:	3596
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	475	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 108.37
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.54
CURRENT BILL - JUNE 2016		590.41
TOTAL AMOUNT DUE		1,404.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 965.00

Your monthly electricity consumption chart

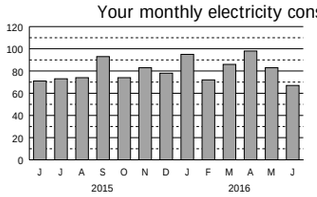

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.41		
Less : VAT	41.06		
Amount Net of VAT	549.35		
Less: BIR 2306	17.38		
BIR 2307	10.35	VATable Sales	549.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.62	VAT Zero Rated Sales	0.00
Add : VAT	41.06	VAT Amount	41.06
TOTAL AMOUNT DUE	562.68	TOTAL SALES	590.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4170/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715757133569

Collection Ref. Code	: 1849-97-242-7	Premise Address	: COTCOT		
Account ID	: 7159719824-2				
Customer Name	: BANCALE,MERJJEN CONTAPAY	TOTAL AMOUNT DUE	: 1,404.49	Overdue Bill	: 1
Meter Number	: 350573 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71597198242 BC02/312.3/4170/0/23/06-07-2016/11 761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980421561610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100569

98050449226

Date : 06-07-2016

BC02/312.3/4180/1101723/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805044922-6

Collection Ref. Code : 1849-91-428-1

Customer Information----------

Name : SALDE,LIZA GERUNDIO

Premise Address : BLOCK 3 LOT 8 SUMMERVILLE SUBDIVISION,COTCOT

TIN :

Metering Information----------

Meter No	:	335642 GS6	Pole No	:	1101723
Serial No	:	46981440	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10396
Period From	:	05-05-2016	Prev Rdg	:	10108
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	466	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,508.34
Transmission Charge	0.2986/kWh	86.00
System Loss Charge	0.8302/kWh	239.10
Sub-Total		1,833.44
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,132.50	62.65
Sub-Total		87.16
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		90.97
Transmission		2.13
System Loss		13.81
Distribution		99.49
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		369.45
CURRENT BILL - JUNE 2016		3,119.10
TOTAL AMOUNT DUE		6,251.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 8,900.00

Your monthly electricity consumption chart

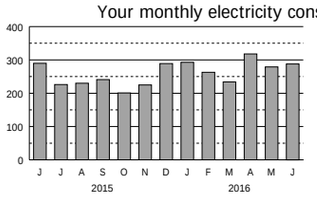

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.10		
Less : VAT	218.51		
Amount Net of VAT	2,900.59		
Less: BIR 2306	92.11		
BIR 2307	55.27	VATable Sales	2,900.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,753.21	VAT Zero Rated Sales	0.00
Add : VAT	218.51	VAT Amount	218.51
TOTAL AMOUNT DUE	2,971.72	TOTAL SALES	3,119.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4180/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980421561610

Collection Ref. Code	: 1849-91-428-1	Premise Address	: BLOCK 3 LOT 8 SUMMERVILLE SUBDIVISION,COTCOT
Account ID	: 9805044922-6		
Customer Name	: SALDE,LIZA GERUNDIO	TOTAL AMOUNT DUE	: 6,251.78
Meter Number	: 335642 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98050449226 BC02/312.3/4180/0/23/06-07-2016/11 762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901161333801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093299

90174333907

Date : 06-07-2016

BC02/312.3/4200/1101772/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017433390-7

Collection Ref. Code : 1849-98-743-2

Customer Information----------

Name : ONTAL,MARY JOY SARIGUMBA

Premise Address : BLK 3 LOT 4 SUMMERVILLE SUBD.,COTCOT

TIN :

Metering Information----------

Meter No	:	505292 GS6	Pole No	:	1101772
Serial No	:	77818136	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6780
Period From	:	05-05-2016	Prev Rdg	:	6616
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	820	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.59
CURRENT BILL - JUNE 2016		1,777.95
TOTAL AMOUNT DUE		3,532.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,712.00

Your monthly electricity consumption chart

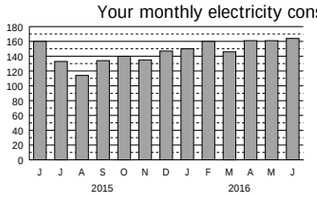

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.95		
Less : VAT	124.62		
Amount Net of VAT	1,653.33		
Less: BIR 2306	52.53		
BIR 2307	31.50	VATable Sales	1,653.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.30	VAT Zero Rated Sales	0.00
Add : VAT	124.62	VAT Amount	124.62
TOTAL AMOUNT DUE	1,693.92	TOTAL SALES	1,777.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4200/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901161333801

Collection Ref. Code	: 1849-98-743-2	Premise Address	: BLK 3 LOT 4 SUMMERVILLE SUBD.,COTCOT		
Account ID	: 9017433390-7				
Customer Name	: ONTAL,MARY JOY SARIGUMBA	TOTAL AMOUNT DUE	: 3,532.70	Overdue Bill	: 1
Meter Number	: 505292 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90174333907

BC02/312.3/4200/0/23/06-07-2016/11

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560491819848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108574

56053820314

Date : 06-07-2016

BC02/312.3/4220/1101772/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605382031-4

Collection Ref. Code : 1849-75-032-7

Customer Information----------

Name : CATUBIG,RAMILO ENRERA

Premise Address : BLOCK 4 LOT 12,SUMMERVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	490054 GS6	Pole No	:	1101772
Serial No	:	67058904	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4330
Period From	:	05-05-2016	Prev Rdg	:	4257
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	455	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 90.49
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.27
CURRENT BILL - JUNE 2016		672.37
Advance Payment/Credit Adjustments		- 1.40
TOTAL AMOUNT DUE		1,237.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 406.00

Your monthly electricity consumption chart

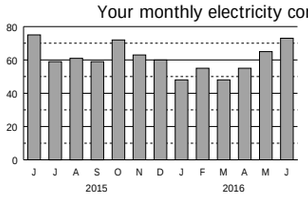

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.37		
Less : VAT	46.56		
Amount Net of VAT	625.81		
Less: BIR 2306	19.69		
BIR 2307	11.82	VATable Sales	625.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.30	VAT Zero Rated Sales	0.00
Add : VAT	46.56	VAT Amount	46.56
TOTAL AMOUNT DUE	640.86	TOTAL SALES	672.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4220/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560491819848

Collection Ref. Code	: 1849-75-032-7	Premise Address	: BLOCK 4 LOT 12,SUMMERVILLE SUBDIVISION
Account ID	: 5605382031-4		
Customer Name	: CATUBIG,RAMILO ENRERA	TOTAL AMOUNT DUE	: 1,237.33 Overdue Bill : 1
Meter Number	: 490054 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56053820314 BC02/312.3/4220/0/23/06-07-2016/11 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250083651259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102272

25065030790

Date : 06-07-2016

BC02/312.3/4250/1101772/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506503079-0

Collection Ref. Code : 1849-66-989-9

Customer Information----------

Name : AGBAY,JOANNE MARJORIE MANLANGIT

Premise Address : BLOCK 4 LOT 9,SUMMERVILLE SUBD.

TIN :

Metering Information----------

Meter No	:	496178 GS6	Pole No	:	1101772
Serial No	:	83968933	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18954
Period From	:	05-05-2016	Prev Rdg	:	18691
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	690	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,342.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,342.50	66.85
Sub-Total		89.24
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		338.67
CURRENT BILL - JUNE 2016		2,859.71
TOTAL AMOUNT DUE		6,202.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,279.00

Your monthly electricity consumption chart

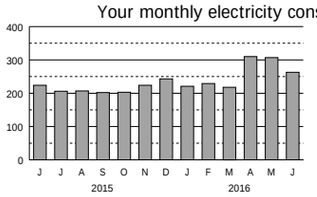

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.71		
Less : VAT	200.76		
Amount Net of VAT	2,658.95		
Less: BIR 2306	84.63		
BIR 2307	50.67	VATable Sales	2,658.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.65	VAT Zero Rated Sales	0.00
Add : VAT	200.76	VAT Amount	200.76
TOTAL AMOUNT DUE	2,724.41	TOTAL SALES	2,859.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4250/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250083651259

Collection Ref. Code	: 1849-66-989-9	Premise Address	: BLOCK 4 LOT 9,SUMMERVILLE SUBD.
Account ID	: 2506503079-0		
Customer Name	: AGBAY,JOANNE MARJORIE MANLANGIT	TOTAL AMOUNT DUE	: 6,202.41
Meter Number	: 496178 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25065030790

BC02/312.3/4250/0/23/06-07-2016/11

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752500302111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103397

75217283755

Date : 06-07-2016

BC02/312.3/4260/1101716/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521728375-5

Collection Ref. Code : 1849-66-209-6

Customer Information----------

Name : ROJAS,ELIZA FE VITO

Premise Address : BLOCK 4 LOT 8 SUMMERVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	495699 GS6	Pole No	:	1101716
Serial No	:	54113042	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7783
Period From	:	05-05-2016	Prev Rdg	:	7611
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	500	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,930.00	38.60
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		221.03
CURRENT BILL - JUNE 2016		1,866.38
TOTAL AMOUNT DUE		3,796.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,439.00

Your monthly electricity consumption chart

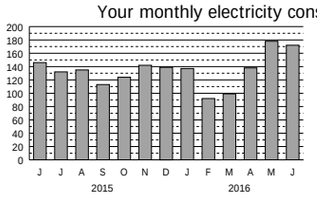

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.38		
Less : VAT	130.87		
Amount Net of VAT	1,735.51		
Less: BIR 2306	55.16		
BIR 2307	33.07	VATable Sales	1,735.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.28	VAT Zero Rated Sales	0.00
Add : VAT	130.87	VAT Amount	130.87
TOTAL AMOUNT DUE	1,778.15	TOTAL SALES	1,866.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4260/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752500302111

Collection Ref. Code	: 1849-66-209-6	Premise Address	: BLOCK 4 LOT 8 SUMMERVILLE SUBDIVISION
Account ID	: 7521728375-5		
Customer Name	: ROJAS,ELIZA FE VITO	TOTAL AMOUNT DUE	: 3,796.22
Meter Number	: 495699 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75217283755 BC02/312.3/4260/0/23/06-07-2016/11 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971059781122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095884

97144923626

Date : 06-07-2016

BC02/312.3/4310/1101765/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714492362-6

Collection Ref. Code : 1849-66-965-1

Customer Information----------

Name : LUGA,MAYONI GONZALES

Premise Address : BLOCK 4 LOT 3,SUMMERVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	455824 GS6	Pole No	:	1101765
Serial No	:	58306750	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5992
Period From	:	05-05-2016	Prev Rdg	:	5886
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	690	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.21
CURRENT BILL - JUNE 2016		1,167.76
TOTAL AMOUNT DUE		3,039.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,734.00

Your monthly electricity consumption chart

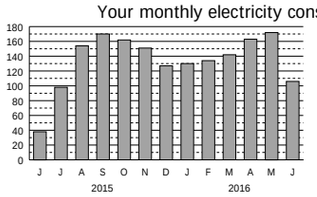

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.76		
Less : VAT	82.56		
Amount Net of VAT	1,085.20		
Less: BIR 2306	34.80		
BIR 2307	20.69	VATable Sales	1,085.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.71	VAT Zero Rated Sales	0.00
Add : VAT	82.56	VAT Amount	82.56
TOTAL AMOUNT DUE	1,112.27	TOTAL SALES	1,167.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4310/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971059781122

Collection Ref. Code	: 1849-66-965-1	Premise Address	: BLOCK 4 LOT 3,SUMMERVILLE SUBDIVISION		
Account ID	: 9714492362-6				
Customer Name	: LUGA,MAYONI GONZALES	TOTAL AMOUNT DUE	: 3,039.61	Overdue Bill	: 1
Meter Number	: 455824 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97144923626 BC02/312.3/4310/0/23/06-07-2016/11 767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310553652037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099665

31080633840

Date : 06-07-2016

BC02/312.3/4320/1101765/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108063384-0

Collection Ref. Code : 1849-90-236-4

Customer Information----------

Name : DIEL,AURORA APAO

Premise Address : BLOCK 4 LOT 2,SUMMERVILLE SUBD.

TIN :

Metering Information----------

Meter No	:	263712 GS6	Pole No	:	1101765
Serial No	:	44325159	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8312
Period From	:	05-05-2016	Prev Rdg	:	8074
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	344	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		56.21
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		303.44
CURRENT BILL - JUNE 2016		2,560.78
TOTAL AMOUNT DUE		4,358.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 340.00

Your monthly electricity consumption chart

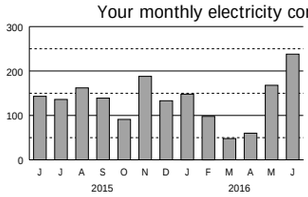

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.78		
Less : VAT	178.77		
Amount Net of VAT	2,382.01		
Less: BIR 2306	75.36		
BIR 2307	45.37	VATable Sales	2,382.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.28	VAT Zero Rated Sales	0.00
Add : VAT	178.77	VAT Amount	178.77
TOTAL AMOUNT DUE	2,440.05	TOTAL SALES	2,560.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4320/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310553652037

Collection Ref. Code	: 1849-90-236-4	Premise Address	: BLOCK 4 LOT 2,SUMMERVILLE SUBD.
Account ID	: 3108063384-0		
Customer Name	: DIEL,AURORA APAO	TOTAL AMOUNT DUE	: 4,358.94
Meter Number	: 263712 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31080633840 BC02/312.3/4320/0/23/06-07-2016/11 768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093775733320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107888

09367000008

Date : 06-07-2016

BC02/312.3/4370/0898952/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936700000-8

Collection Ref. Code : 1819-88-593-3

Customer Information----------

Name : ENRIQUEZ,NICODIMOS V

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	371272GS6	Pole No	:	0898952
Serial No	:	2003130104	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12986
Period From	:	05-05-2016	Prev Rdg	:	12865
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	414	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		34.54
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.33
CURRENT BILL - JUNE 2016		1,311.38
TOTAL AMOUNT DUE		2,523.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,213.00

Your monthly electricity consumption chart

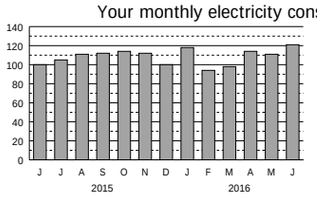

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.38		
Less : VAT	91.91		
Amount Net of VAT	1,219.47		
Less: BIR 2306	38.75		
BIR 2307	23.24	VATable Sales	1,219.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.48	VAT Zero Rated Sales	0.00
Add : VAT	91.91	VAT Amount	91.91
TOTAL AMOUNT DUE	1,249.39	TOTAL SALES	1,311.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4370/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093775733320

Collection Ref. Code	: 1819-88-593-3	Premise Address	: COTCOT,LILOAN		
Account ID	: 0936700000-8				
Customer Name	: ENRIQUEZ,NICODIMOS V	TOTAL AMOUNT DUE	: 2,523.37	Overdue Bill	: 1
Meter Number	: 371272GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09367000008 BC02/312.3/4370/0/23/06-07-2016/11

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880745172152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101095

88078000002

Date : 06-07-2016

BC02/312.3/4460/1017821/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807800000-2

Collection Ref. Code : 1839-82-605-3

Customer Information----------

Name : SANAO,BRENDA A

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	431022GS6	Pole No	:	1017821
Serial No	:	59681844	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17384
Period From	:	05-05-2016	Prev Rdg	:	17225
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	826	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		53.58
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.96
CURRENT BILL - JUNE 2016		1,730.71
TOTAL AMOUNT DUE		3,732.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,823.00

Your monthly electricity consumption chart

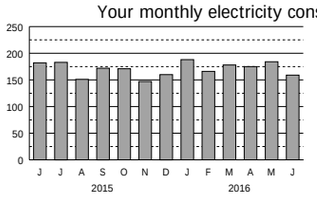

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.71		
Less : VAT	121.58		
Amount Net of VAT	1,609.13		
Less: BIR 2306	51.25		
BIR 2307	30.67	VATable Sales	1,609.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.21	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,648.79	TOTAL SALES	1,730.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4460/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880745172152

Collection Ref. Code	: 1839-82-605-3	Premise Address	: COTCOT,LILOAN		
Account ID	: 8807800000-2				
Customer Name	: SANAO,BRENDA A	TOTAL AMOUNT DUE	: 3,732.88	Overdue Bill	: 1
Meter Number	: 431022GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88078000002 BC02/312.3/4460/0/23/06-07-2016/11 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183459540989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102427

18336991890

Date : 06-07-2016

BC02/312.3/4470/0898973/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833699189-0

Collection Ref. Code : 1849-65-425-5

Customer Information----------

Name : PARAS,PEDRO JR TAGALOG

Premise Address : 04517

TIN :

Metering Information----------

Meter No	:	MTR1076750	Pole No	:	0898973
Serial No	:	40010608	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2109
Period From	:	05-05-2016	Prev Rdg	:	1864
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	230	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		65.07
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		313.26
CURRENT BILL - JUNE 2016		2,644.05
TOTAL AMOUNT DUE		4,855.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 1,651.00

Your monthly electricity consumption chart

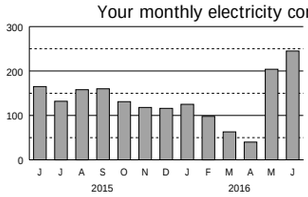

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.05		
Less : VAT	184.90		
Amount Net of VAT	2,459.15		
Less: BIR 2306	77.95		
BIR 2307	46.85	VATable Sales	2,459.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.35	VAT Zero Rated Sales	0.00
Add : VAT	184.90	VAT Amount	184.90
TOTAL AMOUNT DUE	2,519.25	TOTAL SALES	2,644.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4470/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183459540989

Collection Ref. Code	: 1849-65-425-5	Premise Address	: 04517		
Account ID	: 1833699189-0				
Customer Name	: PARAS,PEDRO JR TAGALOG	TOTAL AMOUNT DUE	: 4,855.10	Overdue Bill	: 1
Meter Number	: MTR1076750				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18336991890 BC02/312.3/4470/0/23/06-07-2016/11 771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882216967437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102485

88209000004

Date : 06-07-2016

BC02/312.3/4480/0898980/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820900000-4

Collection Ref. Code : 1813-82-518-1

Customer Information----------

Name : PARAS,MARITHEL C.

Premise Address : OPP CHAPEL,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	284356SS6	Pole No	:	0898980
Serial No	:	29768871	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12238
Period From	:	05-05-2016	Prev Rdg	:	12081
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	920	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		200.59
CURRENT BILL - JUNE 2016		1,692.75
TOTAL AMOUNT DUE		2,947.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,400.00

Your monthly electricity consumption chart

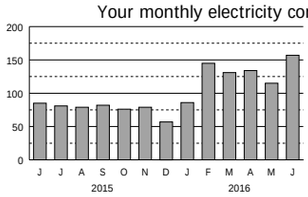

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.75		
Less : VAT	118.33		
Amount Net of VAT	1,574.42		
Less: BIR 2306	49.89		
BIR 2307	29.99	VATable Sales	1,574.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.54	VAT Zero Rated Sales	0.00
Add : VAT	118.33	VAT Amount	118.33
TOTAL AMOUNT DUE	1,612.87	TOTAL SALES	1,692.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4480/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882216967437

Collection Ref. Code	: 1813-82-518-1	Premise Address	: OPP CHAPEL,COTCOT,LILOAN		
Account ID	: 8820900000-4				
Customer Name	: PARAS,MARITHEL C.	TOTAL AMOUNT DUE	: 2,947.07	Overdue Bill	: 1
Meter Number	: 284356SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88209000004 BC02/312.3/4480/0/23/06-07-2016/11 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533439253384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092353

53360100001

Date : 06-07-2016

BC02/312.3/4510/0898994/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336010000-1

Collection Ref. Code : 1835-44-770-8

Customer Information----------

Name : PARAS,PETER Y

Premise Address : COTCOT LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	153941DS6	Pole No	:	0898994
Serial No	:	11664896	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	85902
Period From	:	05-05-2016	Prev Rdg	:	85851
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	1200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 134.44
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.11
CURRENT BILL - JUNE 2016		394.26
TOTAL AMOUNT DUE		806.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 518.00

Your monthly electricity consumption chart

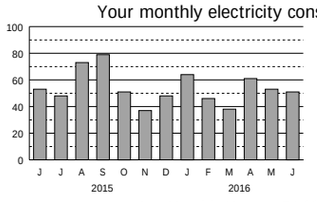

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.26		
Less : VAT	27.11		
Amount Net of VAT	367.15		
Less: BIR 2306	11.47		
BIR 2307	6.86	VATable Sales	367.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.82	VAT Zero Rated Sales	0.00
Add : VAT	27.11	VAT Amount	27.11
TOTAL AMOUNT DUE	375.93	TOTAL SALES	394.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4510/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533439253384

Collection Ref. Code	: 1835-44-770-8	Premise Address	: COTCOT LILOAN CEBU		
Account ID	: 5336010000-1				
Customer Name	: PARAS,PETER Y	TOTAL AMOUNT DUE	: 806.49	Overdue Bill	: 1
Meter Number	: 153941DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53360100001 BC02/312.3/4510/0/23/06-07-2016/11 773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968535655174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093381

96871459036

Date : 06-07-2016

BC02/312.3/4530/0898994/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687145903-6

Collection Ref. Code : 1849-57-923-7

Customer Information----------

Name : MECAROS,METODIO ABELLA

Premise Address : SITIO DAO

TIN :

Metering Information----------

Meter No	:	491778 GS6	Pole No	:	0898994
Serial No	:	63682289	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9141
Period From	:	05-05-2016	Prev Rdg	:	8618
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	236	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,778.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,739.11
Transmission Charge	0.2986/kWh	156.17
System Loss Charge	0.8302/kWh	434.19
Sub-Total		3,329.47
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,779.00	95.58
Sub-Total		140.09
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		165.19
Transmission		3.87
System Loss		25.09
Distribution		180.17
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		668.12
CURRENT BILL - JUNE 2016		5,639.13
TOTAL AMOUNT DUE		10,418.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,500.00

Your monthly electricity consumption chart

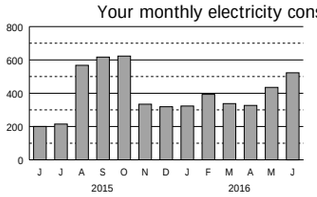

Avg Monthly Usage : 401.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,639.13		
Less : VAT	394.11		
Amount Net of VAT	5,245.02		
Less: BIR 2306	166.15		
BIR 2307	99.92	VATable Sales	5,245.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,978.95	VAT Zero Rated Sales	0.00
Add : VAT	394.11	VAT Amount	394.11
TOTAL AMOUNT DUE	5,373.06	TOTAL SALES	5,639.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4530/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968535655174

Collection Ref. Code	: 1849-57-923-7	Premise Address	: SITIO DAO		
Account ID	: 9687145903-6				
Customer Name	: MECAROS,METODIO ABELLA	TOTAL AMOUNT DUE	: 10,418.00	Overdue Bill	: 1
Meter Number	: 491778 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96871459036

BC02/312.3/4530/0/23/06-07-2016/11

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751398855488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103364

75157000003

Date : 06-07-2016

BC02/312.3/4540/0853341/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515700000-3

Collection Ref. Code : 1819-58-596-4

Customer Information----------

Name : TAGALOG,SANTANER M

Premise Address : DAO,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	144882WS6	Pole No	:	0853341
Serial No	:	48820120	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8533
Period From	:	05-05-2016	Prev Rdg	:	8463
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	535	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.47
CURRENT BILL - JUNE 2016		612.74
TOTAL AMOUNT DUE		1,289.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 710.00

Your monthly electricity consumption chart

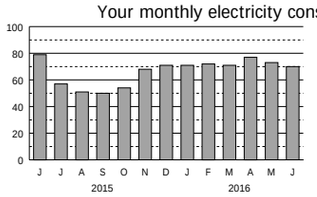

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.74		
Less : VAT	42.44		
Amount Net of VAT	570.30		
Less: BIR 2306	17.95		
BIR 2307	10.74	VATable Sales	570.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.61	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	584.05	TOTAL SALES	612.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4540/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751398855488

Collection Ref. Code	: 1819-58-596-4	Premise Address	: DAO,COTCOT,LILOAN		
Account ID	: 7515700000-3				
Customer Name	: TAGALOG,SANTANER M	TOTAL AMOUNT DUE	: 1,289.91	Overdue Bill	: 1
Meter Number	: 144882WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75157000003 BC02/312.3/4540/0/23/06-07-2016/11 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353870597103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103966

35309000004

Date : 06-07-2016

BC02/312.3/4560/0853341/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530900000-4

Collection Ref. Code : 1815-24-380-5

Customer Information----------

Name : TAGALOG,PATROCINIO C.

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1104039	Pole No	:	0853341
Serial No	:	40046873	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1566
Period From	:	05-05-2016	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	2330	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 677.50	13.55
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		319.42
CURRENT BILL - JUNE 2016		2,694.05
Advance Payment/Credit Adjustments		- 1,476.77
TOTAL AMOUNT DUE		3,371.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,800.00

Your monthly electricity consumption chart

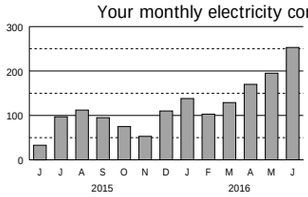

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.05		
Less : VAT	187.03		
Amount Net of VAT	2,507.02		
Less: BIR 2306	78.86		
BIR 2307	47.73	VATable Sales	2,507.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.43	VAT Zero Rated Sales	0.00
Add : VAT	187.03	VAT Amount	187.03
TOTAL AMOUNT DUE	2,567.46	TOTAL SALES	2,694.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4560/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353870597103

Collection Ref. Code	: 1815-24-380-5	Premise Address	: COTCOT,LILOAN		
Account ID	: 3530900000-4				
Customer Name	: TAGALOG,PATROCINIO C.	TOTAL AMOUNT DUE	: 3,371.73	Overdue Bill	: 1
Meter Number	: MTR1104039				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35309000004 BC02/312.3/4560/0/23/06-07-2016/11 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445528316390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100256

44575208440

Date : 06-07-2016

BC02/312.3/4570/0899006/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457520844-0

Collection Ref. Code : 1855-36-377-1

Customer Information----------

Name : TAGALOG,ROMWEL TOLING

Premise Address : COTCOT,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1005082	Pole No	:	0899006
Serial No	:	121519817	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2828
Period From	:	05-05-2016	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	506	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 666.00	13.32
Sub-Total		27.88
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		216.62
CURRENT BILL - JUNE 2016		1,827.38
TOTAL AMOUNT DUE		2,493.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,900.00

Your monthly electricity consumption chart

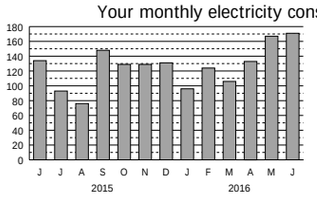

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.38		
Less : VAT	127.10		
Amount Net of VAT	1,700.28		
Less: BIR 2306	53.61		
BIR 2307	32.38	VATable Sales	1,700.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.29	VAT Zero Rated Sales	0.00
Add : VAT	127.10	VAT Amount	127.10
TOTAL AMOUNT DUE	1,741.39	TOTAL SALES	1,827.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4570/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445528316390

Collection Ref. Code	: 1855-36-377-1	Premise Address	: COTCOT,LILO-AN,CEBU		
Account ID	: 4457520844-0				
Customer Name	: TAGALOG,ROMWEL TOLING	TOTAL AMOUNT DUE	: 2,493.30	Overdue Bill	: 1
Meter Number	: MTR1005082				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44575208440 BC02/312.3/4570/0/23/06-07-2016/11 777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927438252178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107421

92768000009

Date : 06-07-2016

BC02/312.3/4620/0853355/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276800000-9

Collection Ref. Code : 1813-22-653-9

Customer Information----------

Name : LOPEZ,ROMMEL B.

Premise Address : DA-O,COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	365520GS6	Pole No	:	0853355
Serial No	:	2002110401	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19761
Period From	:	05-05-2016	Prev Rdg	:	19633
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	370	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.54
CURRENT BILL - JUNE 2016		1,389.24
Advance Payment/Credit Adjustments		- 2.53
TOTAL AMOUNT DUE		2,774.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,856.00

Your monthly electricity consumption chart

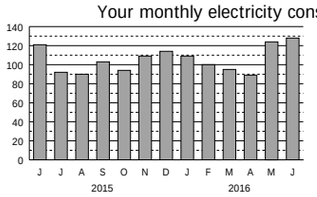

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.24		
Less : VAT	97.43		
Amount Net of VAT	1,291.81		
Less: BIR 2306	41.06		
BIR 2307	24.62	VATable Sales	1,291.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.13	VAT Zero Rated Sales	0.00
Add : VAT	97.43	VAT Amount	97.43
TOTAL AMOUNT DUE	1,323.56	TOTAL SALES	1,389.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4620/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927438252178

Collection Ref. Code	: 1813-22-653-9	Premise Address	: DA-O,COTCOT,LILO-AN		
Account ID	: 9276800000-9				
Customer Name	: LOPEZ,ROMMEL B.	TOTAL AMOUNT DUE	: 2,774.05	Overdue Bill	: 1
Meter Number	: 365520GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92768000009 BC02/312.3/4620/0/23/06-07-2016/11 778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243086934354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099180

2431010000 3

Date : 06-07-2016

BC02/312.3/4630/0853376/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431010000-3

Collection Ref. Code : 1845-44-416-7

Customer Information----------

Name : ARNEJO,MARIA L

Premise Address : PUROK MANGO,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	474457GS6	Pole No	:	0853376
Serial No	:	69755548	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7223
Period From	:	05-05-2016	Prev Rdg	:	7094
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	354	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.71
CURRENT BILL - JUNE 2016		1,398.98
TOTAL AMOUNT DUE		2,746.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,230.00

Your monthly electricity consumption chart

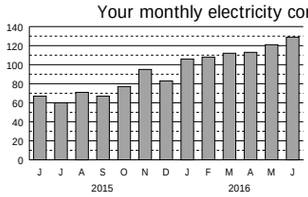

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.98		
Less : VAT	98.09		
Amount Net of VAT	1,300.89		
Less: BIR 2306	41.34		
BIR 2307	24.79	VATable Sales	1,300.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.76	VAT Zero Rated Sales	0.00
Add : VAT	98.09	VAT Amount	98.09
TOTAL AMOUNT DUE	1,332.85	TOTAL SALES	1,398.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4630/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243086934354

Collection Ref. Code	: 1845-44-416-7	Premise Address	: PUROK MANGO,COTCOT,LILOAN		
Account ID	: 2431010000-3				
Customer Name	: ARNEJO,MARIA L	TOTAL AMOUNT DUE	: 2,746.31	Overdue Bill	: 1
Meter Number	: 474457GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2431010000 3

BC02/312.3/4630/0/23/06-07-2016/11

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987592978672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103380

98758000008

Date : 06-07-2016

BC02/312.3/4640/0853355/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875800000-8

Collection Ref. Code : 1841-38-662-6

Customer Information----------

Name : ARNEJO,MARIE JOY L

Premise Address : DAO,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	144753WS6	Pole No	:	0853355
Serial No	:	49317762	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7623
Period From	:	05-05-2016	Prev Rdg	:	7584
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	238	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 170.77
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.33
CURRENT BILL - JUNE 2016		229.43
TOTAL AMOUNT DUE		812.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 850.00

Your monthly electricity consumption chart

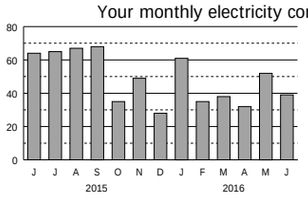

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.43		
Less : VAT	15.76		
Amount Net of VAT	213.67		
Less: BIR 2306	6.73		
BIR 2307	3.90	VATable Sales	213.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.04	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	218.80	TOTAL SALES	229.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4640/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987592978672

Collection Ref. Code	: 1841-38-662-6	Premise Address	: DAO,COTCOT,LILOAN		
Account ID	: 9875800000-8				
Customer Name	: ARNEJO,MARIE JOY L	TOTAL AMOUNT DUE	: 812.87	Overdue Bill	: 2
Meter Number	: 144753WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98758000008 BC02/312.3/4640/0/23/06-07-2016/11 780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751473046593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103187

75160100006

Date : 06-07-2016

BC02/312.3/4650/0853355/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516010000-6

Collection Ref. Code : 1835-24-617-6

Customer Information----------

Name : CHRIST CHURCH OF THE PHILIPPINES

Premise Address : COTCOT LILOAN,COTCOT

TIN :

Metering Information----------

Meter No	:	MTR1095519	Pole No	:	0853355
Serial No	:	129128127	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14022
Period From	:	05-05-2016	Prev Rdg	:	12801
No of Days	:	31	Diff Rdg	:	1221
Avg kWh/day	:	39.39	Registered	:	1221
Conn Load	:	1170	Billed kWh	:	1221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,848.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,394.74
Transmission Charge	0.2986/kWh	364.59
System Loss Charge	0.8302/kWh	1,013.67
Sub-Total		7,773.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,137.48
Supply Charge	0.4118/kWh	502.81
Metering Charge	0.6989/kWh	853.36
	5.00/month	5.00
Sub-Total		3,498.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	103.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 11,848.50	236.97
Sub-Total		340.88
Government Charges		
Franchise Tax - Local		58.06
Value Added Tax		
Generation		385.68
Transmission		9.04
System Loss		58.58
Distribution		419.84
Others		47.87
Universal Charge		
Missionary Electrification	0.1561/kWh	190.60
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.40
Sub-Total		1,560.75
CURRENT BILL - JUNE 2016		13,173.28
TOTAL AMOUNT DUE		25,021.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 10,414.12

Your monthly electricity consumption chart

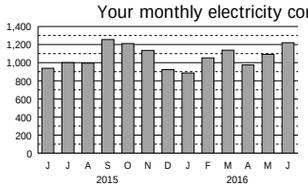

Avg Monthly Usage : 1,063.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,173.28		
Less : VAT	921.01		
Amount Net of VAT	12,252.27		
Less: BIR 2306	388.26		
BIR 2307	233.41	VATable Sales	12,252.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,630.60	VAT Zero Rated Sales	0.00
Add : VAT	921.01	VAT Amount	921.01
TOTAL AMOUNT DUE	12,551.61	TOTAL SALES	13,173.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4650/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751473046593

Collection Ref. Code	: 1835-24-617-6	Premise Address	: COTCOT LILOAN,COTCOT		
Account ID	: 7516010000-6				
Customer Name	: CHRIST CHURCH OF THE PHILIPPINES	TOTAL AMOUNT DUE	: 25,021.68	Overdue Bill	: 1
Meter Number	: MTR1095519				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75160100006 BC02/312.3/4650/0/23/06-07-2016/11 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061273223947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106937

06109000007

Date : 06-07-2016

BC02/312.3/4660/0853355/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610900000-7

Collection Ref. Code : 1813-49-854-7

Customer Information----------

Name : LIMORAN,NERISSA P.

Premise Address : NR CHAPEL,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	274169GS6	Pole No	:	0853355
Serial No	:	45785751	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16955
Period From	:	05-05-2016	Prev Rdg	:	16923
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	590	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 2,348.00	46.96
Sub-Total		- 103.18
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		33.71
CURRENT BILL - JUNE 2016		230.81
TOTAL AMOUNT DUE		2,578.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 456.00

Your monthly electricity consumption chart

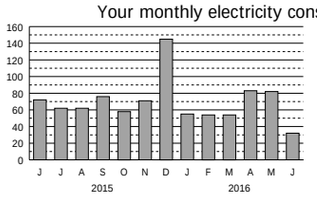

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.81		
Less : VAT	17.48		
Amount Net of VAT	213.33		
Less: BIR 2306	7.38		
BIR 2307	3.96	VATable Sales	213.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.99	VAT Zero Rated Sales	0.00
Add : VAT	17.48	VAT Amount	17.48
TOTAL AMOUNT DUE	219.47	TOTAL SALES	230.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4660/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061273223947

Collection Ref. Code	: 1813-49-854-7	Premise Address	: NR CHAPEL,COTCOT,LILOAN		
Account ID	: 0610900000-7				
Customer Name	: LIMORAN,NERISSA P.	TOTAL AMOUNT DUE	: 2,578.64	Overdue Bill	: 3
Meter Number	: 274169GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06109000007 BC02/312.3/4660/0/23/06-07-2016/11 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293621115687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107169

29300179743

Date : 06-07-2016

BC02/312.3/4670/0853376/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930017974-3

Collection Ref. Code : 1851-85-425-8

Customer Information----------

Name : LIMORAN,NERISSA PILLEREN

Premise Address : COTCOT

TIN :

Metering Information----------

Meter No	:	535174 GS6	Pole No	:	0853376
Serial No	:	15959388	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4325
Period From	:	05-05-2016	Prev Rdg	:	4121
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	222	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		45.40
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		259.86
CURRENT BILL - JUNE 2016		2,192.65
TOTAL AMOUNT DUE		3,594.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,720.00

Your monthly electricity consumption chart

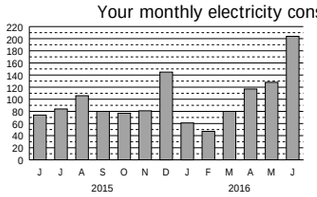

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.65		
Less : VAT	153.00		
Amount Net of VAT	2,039.65		
Less: BIR 2306	64.52		
BIR 2307	38.85	VATable Sales	2,039.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.28	VAT Zero Rated Sales	0.00
Add : VAT	153.00	VAT Amount	153.00
TOTAL AMOUNT DUE	2,089.28	TOTAL SALES	2,192.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4670/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293621115687

Collection Ref. Code	: 1851-85-425-8	Premise Address	: COTCOT		
Account ID	: 2930017974-3				
Customer Name	: LIMORAN,NERISSA PILLEREN	TOTAL AMOUNT DUE	: 3,594.65	Overdue Bill	: 1
Meter Number	: 535174 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29300179743 BC02/312.3/4670/0/23/06-07-2016/11 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288958221819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105198

28837000000

Date : 06-07-2016

BC02/312.3/4690/0853383/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883700000-0

Collection Ref. Code : 1817-97-218-9

Customer Information----------

Name : ARSOLON,ROMMEL Q.

Premise Address : DAO,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1010926	Pole No	:	0853383
Serial No	:	83347380	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2585
Period From	:	05-05-2016	Prev Rdg	:	2501
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	375	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 60.80
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.69
CURRENT BILL - JUNE 2016		819.99
TOTAL AMOUNT DUE		1,680.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 832.32

Your monthly electricity consumption chart

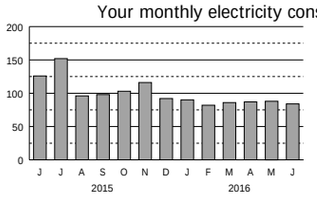

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.99		
Less : VAT	57.07		
Amount Net of VAT	762.92		
Less: BIR 2306	24.10		
BIR 2307	14.46	VATable Sales	762.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.36	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	781.43	TOTAL SALES	819.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4690/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288958221819

Collection Ref. Code	: 1817-97-218-9	Premise Address	: DAO,COTCOT,LILOAN		
Account ID	: 2883700000-0				
Customer Name	: ARSOLON,ROMMEL Q.	TOTAL AMOUNT DUE	: 1,680.39	Overdue Bill	: 1
Meter Number	: MTR1010926				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28837000000 BC02/312.3/4690/0/23/06-07-2016/11 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749878341728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102010

74930100008

Date : 06-07-2016

BC02/312.3/4700/0853383/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493010000-8

Collection Ref. Code : 1845-68-083-9

Customer Information----------

Name : APAS,RICHARD D

Premise Address : NEAR VIRGIN DELOS REMEDIOS CHAPEL,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1045064	Pole No	:	0853383
Serial No	:	121747768	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1283
Period From	:	05-05-2016	Prev Rdg	:	1113
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,217.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,217.50	64.35
Sub-Total		78.82
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		221.79
CURRENT BILL - JUNE 2016		1,874.26
TOTAL AMOUNT DUE		5,091.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 450.00

Your monthly electricity consumption chart

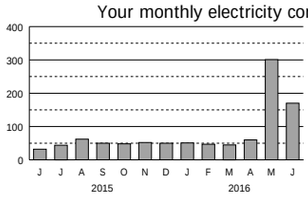

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.26		
Less : VAT	132.53		
Amount Net of VAT	1,741.73		
Less: BIR 2306	55.87		
BIR 2307	33.21	VATable Sales	1,741.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.65	VAT Zero Rated Sales	0.00
Add : VAT	132.53	VAT Amount	132.53
TOTAL AMOUNT DUE	1,785.18	TOTAL SALES	1,874.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4700/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749878341728

Collection Ref. Code	: 1845-68-083-9	Premise Address	: NEAR VIRGIN DELOS REMEDIOS CHAPEL,COTCOT,LILOAN		
Account ID	: 7493010000-8				
Customer Name	: APAS,RICHARD D	TOTAL AMOUNT DUE	: 5,091.51	Overdue Bill	: 1
Meter Number	: MTR1045064				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74930100008 BC02/312.3/4700/0/23/06-07-2016/11 785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228053007005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108759

22849651116

Date : 06-07-2016

BC02/312.3/4710/0853383/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284965111-6

Collection Ref. Code : 1855-16-386-1

Customer Information----------

Name : APAS,DELIA CABRAL

Premise Address : COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1010927	Pole No	:	0853383
Serial No	:	83347379	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	699
Period From	:	05-05-2016	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	354	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 140.92
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.54
CURRENT BILL - JUNE 2016		177.69
TOTAL AMOUNT DUE		408.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 184.00

Your monthly electricity consumption chart

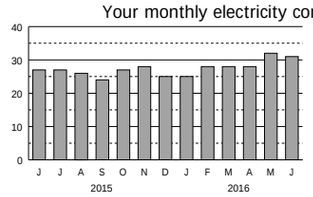

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.69		
Less : VAT	12.02		
Amount Net of VAT	165.67		
Less: BIR 2306	5.11		
BIR 2307	3.02	VATable Sales	165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.54	VAT Zero Rated Sales	0.00
Add : VAT	12.02	VAT Amount	12.02
TOTAL AMOUNT DUE	169.56	TOTAL SALES	177.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4710/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228053007005

Collection Ref. Code	: 1855-16-386-1	Premise Address	: COTCOT,LILO-AN		
Account ID	: 2284965111-6				
Customer Name	: APAS,DELIA CABRAL	TOTAL AMOUNT DUE	: 408.66	Overdue Bill	: 1
Meter Number	: MTR1010927				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22849651116 BC02/312.3/4710/0/23/06-07-2016/11 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933577938052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092349

93360100007

Date : 06-07-2016

BC02/312.3/4730/0853390/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336010000-7

Collection Ref. Code : 1835-44-818-6

Customer Information----------

Name : COLINA,ALBERTO A

Premise Address : DAO, COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	152563DS6	Pole No	:	0853390
Serial No	:	10106704	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14139
Period From	:	05-05-2016	Prev Rdg	:	14045
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	250	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 20.95
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.67
CURRENT BILL - JUNE 2016		968.11
TOTAL AMOUNT DUE		2,101.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,000.00

Your monthly electricity consumption chart

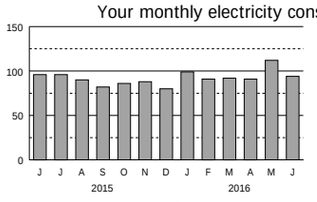

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.11		
Less : VAT	67.62		
Amount Net of VAT	900.49		
Less: BIR 2306	28.51		
BIR 2307	17.11	VATable Sales	900.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.87	VAT Zero Rated Sales	0.00
Add : VAT	67.62	VAT Amount	67.62
TOTAL AMOUNT DUE	922.49	TOTAL SALES	968.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4730/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933577938052

Collection Ref. Code	: 1835-44-818-6	Premise Address	: DAO, COTCOT, LILO-AN		
Account ID	: 9336010000-7				
Customer Name	: COLINA,ALBERTO A	TOTAL AMOUNT DUE	: 2,101.51	Overdue Bill	: 1
Meter Number	: 152563DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93360100007 BC02/312.3/4730/0/23/06-07-2016/11 787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064676716648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108162

06466078968

Date : 06-07-2016

BC02/312.3/4745/0853376/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646607896-8

Collection Ref. Code : 1851-66-701-6

Customer Information----------

Name : RONDINA,MILDRED APAS

Premise Address : COT-COT, LILO-AN

TIN :

Metering Information----------

Meter No	:	528248 GS6	Pole No	:	0853376
Serial No	:	26362355	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11924
Period From	:	05-05-2016	Prev Rdg	:	11688
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	590	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		63.61
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		301.89
CURRENT BILL - JUNE 2016		2,548.16
TOTAL AMOUNT DUE		4,724.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,198.00

Your monthly electricity consumption chart

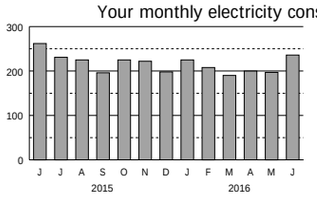

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.16		
Less : VAT	178.23		
Amount Net of VAT	2,369.93		
Less: BIR 2306	75.13		
BIR 2307	45.15	VATable Sales	2,369.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.65	VAT Zero Rated Sales	0.00
Add : VAT	178.23	VAT Amount	178.23
TOTAL AMOUNT DUE	2,427.88	TOTAL SALES	2,548.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4745/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064676716648

Collection Ref. Code	: 1851-66-701-6	Premise Address	: COT-COT, LILO-AN		
Account ID	: 0646607896-8				
Customer Name	: RONDINA,MILDRED APAS	TOTAL AMOUNT DUE	: 4,724.44	Overdue Bill	: 1
Meter Number	: 528248 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06466078968

BC02/312.3/4745/0/23/06-07-2016/11

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730784730051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109644

7304568871

Date : 06-07-2016

BC02/312.3/4750/0853376/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304568871-7

Collection Ref. Code : 1851-17-326-9

Customer Information----------

Name : GOJO,ROSALINDA COMISION

Premise Address : 04-508,SITIO DAO,COTCOT

TIN :

Metering Information----------

Meter No	:	MTR1056908	Pole No	:	0853376
Serial No	:	125284743	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2471
Period From	:	05-05-2016	Prev Rdg	:	2308
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	455	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		208.43
CURRENT BILL - JUNE 2016		1,759.28
TOTAL AMOUNT DUE		3,154.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,305.00

Your monthly electricity consumption chart

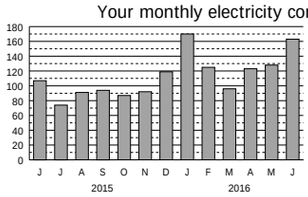

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.28		
Less : VAT	123.02		
Amount Net of VAT	1,636.26		
Less: BIR 2306	51.85		
BIR 2307	31.17	VATable Sales	1,636.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.24	VAT Zero Rated Sales	0.00
Add : VAT	123.02	VAT Amount	123.02
TOTAL AMOUNT DUE	1,676.26	TOTAL SALES	1,759.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4750/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730784730051

Collection Ref. Code	: 1851-17-326-9	Premise Address	: 04-508,SITIO DAO,COTCOT		
Account ID	: 7304568871-7				
Customer Name	: GOJO,ROSALINDA COMISION	TOTAL AMOUNT DUE	: 3,154.66	Overdue Bill	: 1
Meter Number	: MTR1056908				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7304568871 BC02/312.3/4750/0/23/06-07-2016/11 789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014320555541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100539

01400100002

Date : 06-07-2016

BC02/312.3/4755/0853390/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140010000-2

Collection Ref. Code : 1843-97-662-5

Customer Information----------

Name : CORBO,MARIO A

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	423928 GS6	Pole No	:	0853390
Serial No	:	93553534	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3672
Period From	:	05-05-2016	Prev Rdg	:	3508
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	500	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		47.79
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.42
CURRENT BILL - JUNE 2016		1,776.51
TOTAL AMOUNT DUE		3,467.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,740.00

Your monthly electricity consumption chart

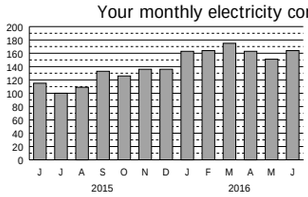

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.51		
Less : VAT	124.46		
Amount Net of VAT	1,652.05		
Less: BIR 2306	52.46		
BIR 2307	31.48	VATable Sales	1,652.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.11	VAT Zero Rated Sales	0.00
Add : VAT	124.46	VAT Amount	124.46
TOTAL AMOUNT DUE	1,692.57	TOTAL SALES	1,776.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4755/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014320555541

Collection Ref. Code	: 1843-97-662-5	Premise Address	: COTCOT,LILOAN		
Account ID	: 0140010000-2				
Customer Name	: CORBO,MARIO A	TOTAL AMOUNT DUE	: 3,467.89	Overdue Bill	: 1
Meter Number	: 423928 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01400100002 BC02/312.3/4755/0/23/06-07-2016/11 790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151497102974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104655

15157000009

Date : 06-07-2016

BC02/312.3/4760/0853404/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515700000-9

Collection Ref. Code : 1819-57-908-5

Customer Information----------

Name : COMISION,JOSEPHINE R

Premise Address : DAO,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	217190WS6	Pole No	:	0853404
Serial No	:	48327295	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18313
Period From	:	05-05-2016	Prev Rdg	:	18110
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	370	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,584.50	51.69
Sub-Total		68.97
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		261.57
CURRENT BILL - JUNE 2016		2,208.71
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		4,792.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,472.00

Your monthly electricity consumption chart

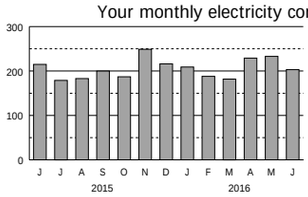

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.71		
Less : VAT	155.12		
Amount Net of VAT	2,053.59		
Less: BIR 2306	65.40		
BIR 2307	39.14	VATable Sales	2,053.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.05	VAT Zero Rated Sales	0.00
Add : VAT	155.12	VAT Amount	155.12
TOTAL AMOUNT DUE	2,104.17	TOTAL SALES	2,208.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4760/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151497102974

Collection Ref. Code	: 1819-57-908-5	Premise Address	: DAO,COTCOT,LILOAN		
Account ID	: 1515700000-9				
Customer Name	: COMISION,JOSEPHINE R	TOTAL AMOUNT DUE	: 4,792.81	Overdue Bill	: 1
Meter Number	: 217190WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15157000009 BC02/312.3/4760/0/23/06-07-2016/11 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979413850351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099764

97988000002

Date : 06-07-2016

BC02/312.3/4770/0853411/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798800000-2

Collection Ref. Code : 1813-33-755-1

Customer Information----------

Name : YBANEZ,REMEDIOS

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1127956	Pole No	:	0853411
Serial No	:	40094984	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	751
Period From	:	05-05-2016	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.19
CURRENT BILL - JUNE 2016		1,141.72
TOTAL AMOUNT DUE		2,327.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 961.00

Your monthly electricity consumption chart

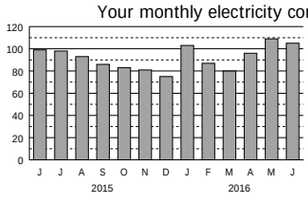

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.72		
Less : VAT	80.14		
Amount Net of VAT	1,061.58		
Less: BIR 2306	33.76		
BIR 2307	20.23	VATable Sales	1,061.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.59	VAT Zero Rated Sales	0.00
Add : VAT	80.14	VAT Amount	80.14
TOTAL AMOUNT DUE	1,087.73	TOTAL SALES	1,141.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4770/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979413850351

Collection Ref. Code	: 1813-33-755-1	Premise Address	: COTCOT, LILO-AN		
Account ID	: 9798800000-2				
Customer Name	: YBANEZ,REMEDIOS	TOTAL AMOUNT DUE	: 2,327.61	Overdue Bill	: 1
Meter Number	: MTR1127956				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97988000002 BC02/312.3/4770/0/23/06-07-2016/11 792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089189142102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105984

08988000009

Date : 06-07-2016

BC02/312.3/4780/0853411/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898800000-9

Collection Ref. Code : 1813-33-770-5

Customer Information----------

Name : TANJAY,NARCISO

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	258511GS6	Pole No	:	0853411
Serial No	:	47263041	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22266
Period From	:	05-05-2016	Prev Rdg	:	22112
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.95
CURRENT BILL - JUNE 2016		1,671.13
TOTAL AMOUNT DUE		3,374.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,769.00

Your monthly electricity consumption chart

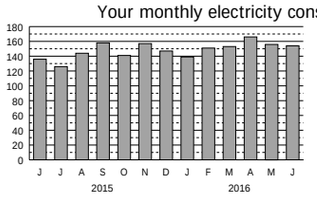

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.13		
Less : VAT	117.20		
Amount Net of VAT	1,553.93		
Less: BIR 2306	49.42		
BIR 2307	29.61	VATable Sales	1,553.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.90	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,592.10	TOTAL SALES	1,671.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4780/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089189142102

Collection Ref. Code	: 1813-33-770-5	Premise Address	: COTCOT LILOAN		
Account ID	: 0898800000-9				
Customer Name	: TANJAY,NARCISO	TOTAL AMOUNT DUE	: 3,374.28	Overdue Bill	: 1
Meter Number	: 258511GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08988000009 BC02/312.3/4780/0/23/06-07-2016/11 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404898211500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095440

40477000000

Date : 06-07-2016

BC02/312.3/4785/0853411/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047700000-0

Collection Ref. Code : 1821-16-935-2

Customer Information----------

Name : TANJAY,MIGUELITO P

Premise Address : DAO,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	384512GS6	Pole No	:	0853411
Serial No	:	2003141957	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13033
Period From	:	05-05-2016	Prev Rdg	:	12876
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	660	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,810.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,810.50	56.21
Sub-Total		69.58
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		204.50
CURRENT BILL - JUNE 2016		1,727.78
TOTAL AMOUNT DUE		4,538.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,275.00

Your monthly electricity consumption chart

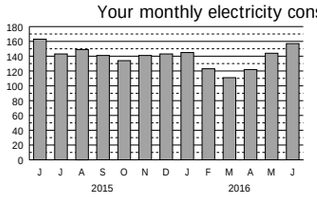

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.78		
Less : VAT	122.08		
Amount Net of VAT	1,605.70		
Less: BIR 2306	51.45		
BIR 2307	30.62	VATable Sales	1,605.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.63	VAT Zero Rated Sales	0.00
Add : VAT	122.08	VAT Amount	122.08
TOTAL AMOUNT DUE	1,645.71	TOTAL SALES	1,727.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4785/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404898211500

Collection Ref. Code	: 1821-16-935-2	Premise Address	: DAO,COTCOT,LILOAN		
Account ID	: 4047700000-0				
Customer Name	: TANJAY,MIGUELITO P	TOTAL AMOUNT DUE	: 4,538.04	Overdue Bill	: 1
Meter Number	: 384512GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40477000000 BC02/312.3/4785/0/23/06-07-2016/11 794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315819001279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102335

31567000000

Date : 06-07-2016

BC02/312.3/4840/0853446/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156700000-0

Collection Ref. Code : 1843-16-542-2

Customer Information----------

Name : CODOY,ADONIS E

Premise Address : SITIO DAO,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	276015GS6	Pole No	:	0853446
Serial No	:	48652032	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7876
Period From	:	05-05-2016	Prev Rdg	:	7766
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	472	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		29.40
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.04
CURRENT BILL - JUNE 2016		1,190.46
TOTAL AMOUNT DUE		2,192.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,144.76

Your monthly electricity consumption chart

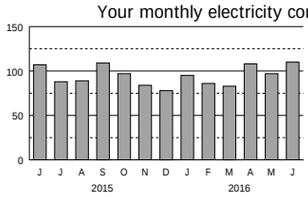

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.46		
Less : VAT	83.38		
Amount Net of VAT	1,107.08		
Less: BIR 2306	35.12		
BIR 2307	21.09	VATable Sales	1,107.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.87	VAT Zero Rated Sales	0.00
Add : VAT	83.38	VAT Amount	83.38
TOTAL AMOUNT DUE	1,134.25	TOTAL SALES	1,190.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4840/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315819001279

Collection Ref. Code : 1843-16-542-2

Account ID : 3156700000-0

Customer Name : CODOY,ADONIS E

Meter Number : 276015GS6

Period : May 2016

Premise Address : SITIO DAO,COTCOT,LILOAN

TOTAL AMOUNT DUE : 2,192.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31567000000

BC02/312.3/4840/0/23/06-07-2016/11

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886013826910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103888

88675368414

Date : 06-07-2016

BC02/312.3/4855/0853453/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867536841-4

Collection Ref. Code : 1851-79-269-4

Customer Information----------

Name : SONIDO,MARK LESTER ALIMPOS

Premise Address : 04-481,COTCOT

TIN :

Metering Information----------

Meter No	:	532602 GS6	Pole No	:	0853453
Serial No	:	73233002	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8347
Period From	:	05-05-2016	Prev Rdg	:	7991
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	1660	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,754.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.2986/kWh	106.30
System Loss Charge	0.8302/kWh	295.55
Sub-Total		2,266.33
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,754.50	75.09
Sub-Total		105.39
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		112.44
Transmission		2.64
System Loss		17.07
Distribution		122.83
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		456.23
CURRENT BILL - JUNE 2016		3,851.57
TOTAL AMOUNT DUE		7,605.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,733.00

Your monthly electricity consumption chart

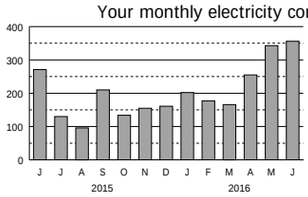

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,851.57		
Less : VAT	269.66		
Amount Net of VAT	3,581.91		
Less: BIR 2306	113.68		
BIR 2307	68.25	VATable Sales	3,581.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,399.98	VAT Zero Rated Sales	0.00
Add : VAT	269.66	VAT Amount	269.66
TOTAL AMOUNT DUE	3,669.64	TOTAL SALES	3,851.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4855/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886013826910

Collection Ref. Code	: 1851-79-269-4	Premise Address	: 04-481,COTCOT		
Account ID	: 8867536841-4				
Customer Name	: SONIDO,MARK LESTER ALIMPOS	TOTAL AMOUNT DUE	: 7,605.95	Overdue Bill	: 1
Meter Number	: 532602 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88675368414 BC02/312.3/4855/0/23/06-07-2016/11 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889736435346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105039

88988000001

Date : 06-07-2016

BC02/312.3/4860/0853495/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898800000-1

Collection Ref. Code : 1813-33-833-7

Customer Information----------

Name : TAGALOG,SOTERO

Premise Address : COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	320302GS6	Pole No	:	0853495
Serial No	:	49227521	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11159
Period From	:	05-05-2016	Prev Rdg	:	11095
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 108.18
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.62
CURRENT BILL - JUNE 2016		559.00
TOTAL AMOUNT DUE		1,105.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,000.00

Your monthly electricity consumption chart

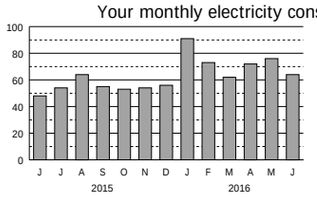

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.00		
Less : VAT	38.69		
Amount Net of VAT	520.31		
Less: BIR 2306	16.35		
BIR 2307	9.80	VATable Sales	520.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.16	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	532.85	TOTAL SALES	559.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4860/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889736435346

Collection Ref. Code	: 1813-33-833-7	Premise Address	: COTCOT, LILOAN		
Account ID	: 8898800000-1				
Customer Name	: TAGALOG,SOTERO	TOTAL AMOUNT DUE	: 1,105.61	Overdue Bill	: 1
Meter Number	: 320302GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88988000001

BC02/312.3/4860/0/23/06-07-2016/11

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199769297628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109588

19988000006

Date : 06-07-2016

BC02/312.3/4880/0853453/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998800000-6

Collection Ref. Code : 1813-33-851-5

Customer Information----------

Name : YATAN,FIDEL

Premise Address : COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1051044	Pole No	:	0853453
Serial No	:	121448691	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2430
Period From	:	05-05-2016	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.41
CURRENT BILL - JUNE 2016		1,388.03
TOTAL AMOUNT DUE		2,718.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,160.00

Your monthly electricity consumption chart

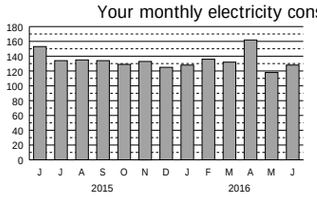

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.03		
Less : VAT	97.30		
Amount Net of VAT	1,290.73		
Less: BIR 2306	41.01		
BIR 2307	24.59	VATable Sales	1,290.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.13	VAT Zero Rated Sales	0.00
Add : VAT	97.30	VAT Amount	97.30
TOTAL AMOUNT DUE	1,322.43	TOTAL SALES	1,388.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4880/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199769297628

Collection Ref. Code	: 1813-33-851-5	Premise Address	: COTCOT, LILOAN		
Account ID	: 1998800000-6				
Customer Name	: YATAN,FIDEL	TOTAL AMOUNT DUE	: 2,718.87	Overdue Bill	: 1
Meter Number	: MTR1051044				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19988000006 BC02/312.3/4880/0/23/06-07-2016/11 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460440851879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107424

46010082975

Date : 06-07-2016

BC02/312.3/4882/0853453/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601008297-5

Collection Ref. Code : 1859-52-203-3

Customer Information----------

Name : CENIZA,CHARINA TAGALOG

Premise Address : PUROK SAGING,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1017261	Pole No	:	0853453
Serial No	:	121742338	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	895
Period From	:	05-05-2016	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 150.97
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.05
CURRENT BILL - JUNE 2016		271.39
TOTAL AMOUNT DUE		388.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 204.00

Your monthly electricity consumption chart

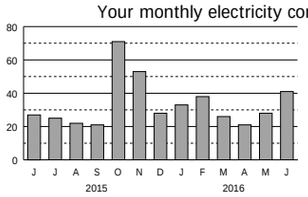

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.39		
Less : VAT	18.36		
Amount Net of VAT	253.03		
Less: BIR 2306	7.81		
BIR 2307	4.67	VATable Sales	253.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.55	VAT Zero Rated Sales	0.00
Add : VAT	18.36	VAT Amount	18.36
TOTAL AMOUNT DUE	258.91	TOTAL SALES	271.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4882/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460440851879

Collection Ref. Code	: 1859-52-203-3	Premise Address	: PUROK SAGING,COTCOT,LILOAN		
Account ID	: 4601008297-5				
Customer Name	: CENIZA,CHARINA TAGALOG	TOTAL AMOUNT DUE	: 388.95	Overdue Bill	: 1
Meter Number	: MTR1017261				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46010082975 BC02/312.3/4882/0/23/06-07-2016/11 799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729820690722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109201

72977000008

Date : 06-07-2016

BC02/312.3/4890/0853481/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297700000-8

Collection Ref. Code : 1843-45-281-2

Customer Information----------

Name : MORALES,LUDIVINA DANLAG

Premise Address : DAO,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	568628 GS6	Pole No	:	0853481
Serial No	:	20431675	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2654
Period From	:	05-05-2016	Prev Rdg	:	2576
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	346	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 97.66
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.88
CURRENT BILL - JUNE 2016		716.96
TOTAL AMOUNT DUE		1,269.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 558.00

Your monthly electricity consumption chart

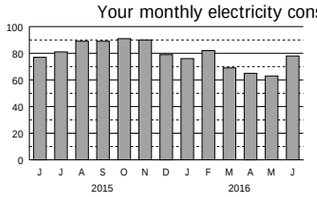

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.96		
Less : VAT	49.58		
Amount Net of VAT	667.38		
Less: BIR 2306	20.94		
BIR 2307	12.60	VATable Sales	667.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.84	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	683.42	TOTAL SALES	716.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4890/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729820690722

Collection Ref. Code	: 1843-45-281-2	Premise Address	: DAO,COTCOT,LILOAN		
Account ID	: 7297700000-8				
Customer Name	: MORALES,LUDIVINA DANLAG	TOTAL AMOUNT DUE	: 1,269.45	Overdue Bill	: 1
Meter Number	: 568628 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72977000008 BC02/312.3/4890/0/23/06-07-2016/11 800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604921042491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095642

60477000008

Date : 06-07-2016

BC02/312.3/4895/0853481/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047700000-8

Collection Ref. Code : 1821-17-140-3

Customer Information----------

Name : MORALES,ROSITA T

Premise Address : BK DON BOSCO,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	213556WS6	Pole No	:	0853481
Serial No	:	44245710	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10035
Period From	:	05-05-2016	Prev Rdg	:	9913
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	300	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.38
CURRENT BILL - JUNE 2016		1,320.10
TOTAL AMOUNT DUE		2,450.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,823.00

Your monthly electricity consumption chart

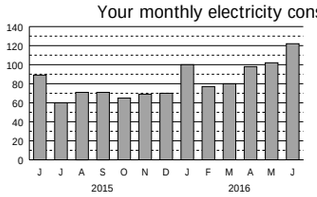

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.10		
Less : VAT	92.43		
Amount Net of VAT	1,227.67		
Less: BIR 2306	38.96		
BIR 2307	23.39	VATable Sales	1,227.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.32	VAT Zero Rated Sales	0.00
Add : VAT	92.43	VAT Amount	92.43
TOTAL AMOUNT DUE	1,257.75	TOTAL SALES	1,320.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4895/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604921042491

Collection Ref. Code	: 1821-17-140-3	Premise Address	: BK DON BOSCO,COTCOT,LILOAN
Account ID	: 6047700000-8		
Customer Name	: MORALES,ROSITA T	TOTAL AMOUNT DUE	: 2,450.07
Meter Number	: 213556WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60477000008 BC02/312.3/4895/0/23/06-07-2016/11 801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015804655236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101058

01579680917

Date : 06-07-2016

BC02/312.3/4910/1124454/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157968091-7

Collection Ref. Code : 1853-33-425-1

Customer Information----------

Name : TAGALOG,NOEL YATAN

Premise Address : DAO,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	545846 GS6	Pole No	:	1124454
Serial No	:	67449514	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1740
Period From	:	05-05-2016	Prev Rdg	:	1702
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	444	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 173.83
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.48
CURRENT BILL - JUNE 2016		215.30
Debit Adjustments		20.81
TOTAL AMOUNT DUE		436.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 112.00

Your monthly electricity consumption chart

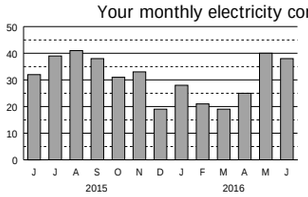

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.30		
Less : VAT	14.47		
Amount Net of VAT	200.83		
Less: BIR 2306	6.16		
BIR 2307	3.65	VATable Sales	200.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.02	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	205.49	TOTAL SALES	215.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4910/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015804655236

Collection Ref. Code	: 1853-33-425-1	Premise Address	: DAO,COTCOT, LILOAN		
Account ID	: 0157968091-7				
Customer Name	: TAGALOG,NOEL YATAN	TOTAL AMOUNT DUE	: 436.02	Overdue Bill	: 1
Meter Number	: 545846 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01579680917 BC02/312.3/4910/0/23/06-07-2016/11 802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789014380166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105988

78988000002

Date : 06-07-2016

BC02/312.3/4915/0895346/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898800000-2

Collection Ref. Code : 1813-33-827-2

Customer Information----------

Name : TAGALOG,DIOSDADO

Premise Address : COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1033506	Pole No	:	0895346
Serial No	:	50186819	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1172
Period From	:	05-05-2016	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 113.86
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.53
CURRENT BILL - JUNE 2016		573.68
TOTAL AMOUNT DUE		1,020.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 860.00

Your monthly electricity consumption chart

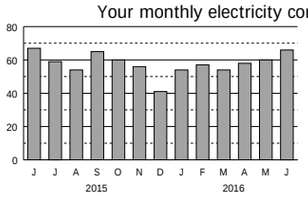

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.68		
Less : VAT	39.59		
Amount Net of VAT	534.09		
Less: BIR 2306	16.74		
BIR 2307	10.05	VATable Sales	534.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.30	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	546.89	TOTAL SALES	573.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4915/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789014380166

Collection Ref. Code	: 1813-33-827-2	Premise Address	: COTCOT, LILOAN
Account ID	: 7898800000-2		
Customer Name	: TAGALOG,DIOSDADO	TOTAL AMOUNT DUE	: 1,020.78
Meter Number	: MTR1033506		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78988000002

BC02/312.3/4915/0/23/06-07-2016/11

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589981870447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104606

58988000004

Date : 06-07-2016

BC02/312.3/4925/0895325/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898800000-4

Collection Ref. Code : 1813-33-818-3

Customer Information----------

Name : TAGALOG,EDUARDO

Premise Address : COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	426549GS6	Pole No	:	0895325
Serial No	:	57953681	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10419
Period From	:	05-05-2016	Prev Rdg	:	10287
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		40.03
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.68
CURRENT BILL - JUNE 2016		1,432.73
TOTAL AMOUNT DUE		2,872.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,406.00

Your monthly electricity consumption chart

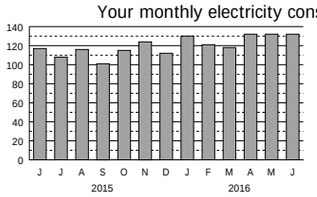

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.73		
Less : VAT	100.48		
Amount Net of VAT	1,332.25		
Less: BIR 2306	42.36		
BIR 2307	25.39	VATable Sales	1,332.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.50	VAT Zero Rated Sales	0.00
Add : VAT	100.48	VAT Amount	100.48
TOTAL AMOUNT DUE	1,364.98	TOTAL SALES	1,432.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4925/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589981870447

Collection Ref. Code	: 1813-33-818-3	Premise Address	: COTCOT, LILOAN		
Account ID	: 5898800000-4				
Customer Name	: TAGALOG,EDUARDO	TOTAL AMOUNT DUE	: 2,872.58	Overdue Bill	: 1
Meter Number	: 426549GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58988000004 BC02/312.3/4925/0/23/06-07-2016/11 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151507823778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104469

15160100002

Date : 06-07-2016

BC02/312.3/4935/0895325/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516010000-2

Collection Ref. Code : 1835-23-809-2

Customer Information----------

Name : MONTEBON,LOURDES R

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	320378GS6	Pole No	:	0895325
Serial No	:	45145721	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14425
Period From	:	05-05-2016	Prev Rdg	:	14329
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	456	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 27.54
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.34
CURRENT BILL - JUNE 2016		981.63
TOTAL AMOUNT DUE		1,831.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 680.00

Your monthly electricity consumption chart

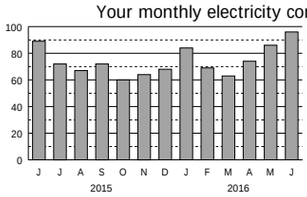

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.63		
Less : VAT	68.30		
Amount Net of VAT	913.33		
Less: BIR 2306	28.80		
BIR 2307	17.35	VATable Sales	913.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.18	VAT Zero Rated Sales	0.00
Add : VAT	68.30	VAT Amount	68.30
TOTAL AMOUNT DUE	935.48	TOTAL SALES	981.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4935/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151507823778

Collection Ref. Code	: 1835-23-809-2	Premise Address	: COTCOT, LILO-AN		
Account ID	: 1516010000-2				
Customer Name	: MONTEBON,LOURDES R	TOTAL AMOUNT DUE	: 1,831.71	Overdue Bill	: 1
Meter Number	: 320378GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15160100002 BC02/312.3/4935/0/23/06-07-2016/11 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336214664523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094422

33653463100

Date : 06-07-2016

BC02/312.3/5240/1113042/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365346310-0

Collection Ref. Code : 1861-63-920-1

Customer Information----------

Name : DELA PENA,REYNALDO JR ESTRERA

Premise Address : BLK 2 LOT 4,VILLA AZALEA,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1080822	Pole No	:	1113042
Serial No	:	40012065	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3099
Period From	:	05-05-2016	Prev Rdg	:	2833
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	265	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,297.50	105.95
Sub-Total		128.59
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		347.32
CURRENT BILL - JUNE 2016		2,935.40
TOTAL AMOUNT DUE		5,752.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,480.00

Your monthly electricity consumption chart

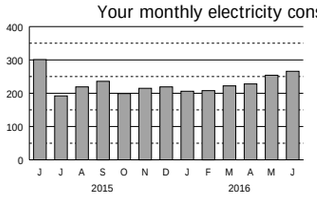

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.40		
Less : VAT	207.66		
Amount Net of VAT	2,727.74		
Less: BIR 2306	87.50		
BIR 2307	52.02	VATable Sales	2,727.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.22	VAT Zero Rated Sales	0.00
Add : VAT	207.66	VAT Amount	207.66
TOTAL AMOUNT DUE	2,795.88	TOTAL SALES	2,935.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/5240/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336214664523

Collection Ref. Code	: 1861-63-920-1	Premise Address	: BLK 2 LOT 4,VILLA AZALEA,COTCOT, LILO-AN		
Account ID	: 3365346310-0				
Customer Name	: DELA PENA,REYNALDO JR ESTRERA	TOTAL AMOUNT DUE	: 5,752.83	Overdue Bill	: 1
Meter Number	: MTR1080822				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33653463100 BC02/312.3/5240/0/23/06-07-2016/11 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767093722068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092570

76717927198

Date : 06-07-2016

BC02/312.3/5310/1113063/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671792719-8

Collection Ref. Code : 1859-46-473-4

Customer Information----------

Name : GARRIDO-NAYBE,MAICA CONSISTENTE

Premise Address : BLOCK 3 LOT 4,VILLA AZALEA,COT-COT , LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1070799	Pole No	:	1113063
Serial No	:	125283449	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	474
Period From	:	05-05-2016	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	347	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,178.72
Transmission Charge	0.2986/kWh	124.22
System Loss Charge	0.8302/kWh	345.36
Sub-Total		2,648.30
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 175.50	3.51
Sub-Total		38.91
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		131.40
Transmission		3.08
System Loss		19.97
Distribution		143.44
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		522.48
CURRENT BILL - JUNE 2016		4,404.99
Advance Payment/Credit Adjustments		- 244.74
TOTAL AMOUNT DUE		4,580.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 170.32

Your monthly electricity consumption chart

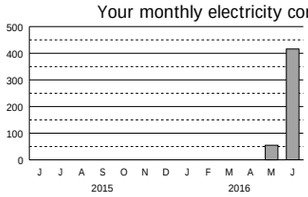

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.99		
Less : VAT	304.89		
Amount Net of VAT	4,100.10		
Less: BIR 2306	128.57		
BIR 2307	78.04	VATable Sales	4,100.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,893.49	VAT Zero Rated Sales	0.00
Add : VAT	304.89	VAT Amount	304.89
TOTAL AMOUNT DUE	4,198.38	TOTAL SALES	4,404.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/5310/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767093722068

Collection Ref. Code	: 1859-46-473-4	Premise Address	: BLOCK 3 LOT 4,VILLA AZALEA,COT-COT , LILOAN		
Account ID	: 7671792719-8				
Customer Name	: GARRIDO-NAYBE,MAICA CONSISTENTE	TOTAL AMOUNT DUE	: 4,580.54	Overdue Bill	: 1
Meter Number	: MTR1070799				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76717927198

BC02/312.3/5310/0/23/06-07-2016/11

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040448566646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096710

04028132472

Date : 06-07-2016

BC02/312.3/5418/1114090/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402813247-2

Collection Ref. Code : 1863-69-443-9

Customer Information----------

Name : BRIGOLI,HARLEY QUIROL

Premise Address : BLK 9 LOT 18,VILLA AZALEA,COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1136980	Pole No	:	1114090
Serial No	:	84450074	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	132
Period From	:	05-05-2016	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	245	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 115.10
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.08
CURRENT BILL - JUNE 2016		561.76
TOTAL AMOUNT DUE		854.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 8.00

Your monthly electricity consumption chart

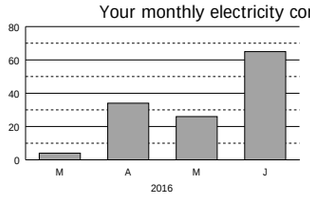

Avg Monthly Usage : 32.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.76		
Less : VAT	38.66		
Amount Net of VAT	523.10		
Less: BIR 2306	16.35		
BIR 2307	9.84	VATable Sales	523.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.91	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	535.57	TOTAL SALES	561.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/5418/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040448566646

Collection Ref. Code	: 1863-69-443-9	Premise Address	: BLK 9 LOT 18,VILLA AZALEA,COTCOT,LILO-AN		
Account ID	: 0402813247-2				
Customer Name	: BRIGOLI,HARLEY QUIROL	TOTAL AMOUNT DUE	: 854.92	Overdue Bill	: 2
Meter Number	: MTR1136980				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04028132472 BC02/312.3/5418/0/23/06-07-2016/11 808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776693885172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099744

77603706506

Date : 06-07-2016

BC02/312.3/5420/1113616/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760370650-6

Collection Ref. Code : 1861-79-851-2

Customer Information----------

Name : GABINI,RONDELIZ PANUGAN

Premise Address : BLOCK 9 LOT 16,VILLA AZALEA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103160	Pole No	:	1113616
Serial No	:	84449547	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1163
Period From	:	05-05-2016	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	265	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.22
CURRENT BILL - JUNE 2016		1,369.81
TOTAL AMOUNT DUE		2,830.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,369.00

Your monthly electricity consumption chart

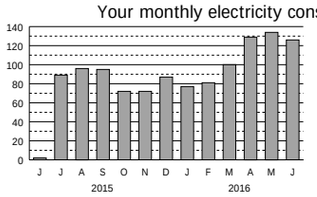

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.81		
Less : VAT	96.16		
Amount Net of VAT	1,273.65		
Less: BIR 2306	40.54		
BIR 2307	24.27	VATable Sales	1,273.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.84	VAT Zero Rated Sales	0.00
Add : VAT	96.16	VAT Amount	96.16
TOTAL AMOUNT DUE	1,305.00	TOTAL SALES	1,369.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/5420/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776693885172

Collection Ref. Code	: 1861-79-851-2	Premise Address	: BLOCK 9 LOT 16,VILLA AZALEA,COTCOT,LILOAN		
Account ID	: 7760370650-6				
Customer Name	: GABINI,RONDELIZ PANUGAN	TOTAL AMOUNT DUE	: 2,830.12	Overdue Bill	: 1
Meter Number	: MTR1103160				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77603706506 BC02/312.3/5420/0/23/06-07-2016/11 809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024536868523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105362

02471684114

Date : 06-07-2016

BC02/312.3/5440/1113616/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247168411-4

Collection Ref. Code : 1861-79-809-1

Customer Information----------

Name : DELA CRUZ,LADY ROSE HATAMOSA

Premise Address : LOT 14 BLOCK 9,VILLA AZALEA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1098536	Pole No	:	1113616
Serial No	:	40072775	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	851
Period From	:	05-05-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	265	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 26.25
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.57
CURRENT BILL - JUNE 2016		1,025.06
TOTAL AMOUNT DUE		2,032.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 954.00

Your monthly electricity consumption chart

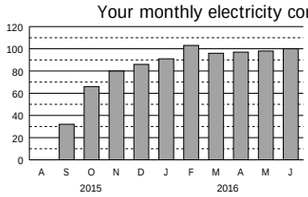

Avg Monthly Usage : 77.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.06		
Less : VAT	71.42		
Amount Net of VAT	953.64		
Less: BIR 2306	30.13		
BIR 2307	18.12	VATable Sales	953.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.39	VAT Zero Rated Sales	0.00
Add : VAT	71.42	VAT Amount	71.42
TOTAL AMOUNT DUE	976.81	TOTAL SALES	1,025.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/5440/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024536868523

Collection Ref. Code	: 1861-79-809-1	Premise Address	: LOT 14 BLOCK 9,VILLA AZALEA,COTCOT,LILOAN		
Account ID	: 0247168411-4				
Customer Name	: DELA CRUZ,LADY ROSE HATAMOSA	TOTAL AMOUNT DUE	: 2,032.07	Overdue Bill	: 1
Meter Number	: MTR1098536				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02471684114

BC02/312.3/5440/0/23/06-07-2016/11

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968422985659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093103

96893367969

Date : 06-07-2016

BC02/312.3/5496/1113070/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689336796-9

Collection Ref. Code : 1861-79-860-1

Customer Information----------

Name : ELVINEA,CATHERINE SUCAYRE

Premise Address : BLOCK 9 LOT 13,VILLA AZALEA SUBD.,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1119719	Pole No	:	1113070
Serial No	:	84442628	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4342
Period From	:	05-05-2016	Prev Rdg	:	3861
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	265	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,267.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,519.14
Transmission Charge	0.2986/kWh	143.63
System Loss Charge	0.8302/kWh	399.33
Sub-Total		3,062.10
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,268.00	105.36
Sub-Total		146.30
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		151.94
Transmission		3.56
System Loss		23.08
Distribution		165.75
Others		20.31
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		616.74
CURRENT BILL - JUNE 2016		5,206.43
TOTAL AMOUNT DUE		10,474.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,750.00

Your monthly electricity consumption chart

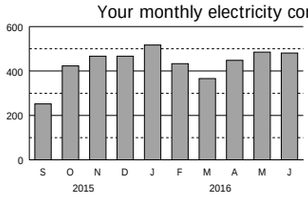

Avg Monthly Usage : 433.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,206.43		
Less : VAT	364.64		
Amount Net of VAT	4,841.79		
Less: BIR 2306	153.72		
BIR 2307	92.25	VATable Sales	4,841.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,595.82	VAT Zero Rated Sales	0.00
Add : VAT	364.64	VAT Amount	364.64
TOTAL AMOUNT DUE	4,960.46	TOTAL SALES	5,206.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/5496/0/22/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968422985659

Collection Ref. Code	: 1861-79-860-1	Premise Address	: BLOCK 9 LOT 13,VILLA AZALEA SUBD.,COTCOT,LILOAN		
Account ID	: 9689336796-9				
Customer Name	: ELVINEA,CATHERINE SUCAYRE	TOTAL AMOUNT DUE	: 10,474.23	Overdue Bill	: 1
Meter Number	: MTR1119719				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96893367969

BC02/312.3/5496/0/22/06-07-2016/11

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166130000267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110241

16681343436

Date : 06-07-2016

BC02/312.3/5500/1113063/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668134343-6

Collection Ref. Code : 1861-63-905-8

Customer Information----------

Name : CRUZ,JERISSA MARIE CAUSIN

Premise Address : BLOCK 9 LOT 9,VILLA AZALEA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1080631	Pole No	:	1113063
Serial No	:	40012244	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1518
Period From	:	05-05-2016	Prev Rdg	:	1259
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	265	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.2986/kWh	77.34
System Loss Charge	0.8302/kWh	215.02
Sub-Total		1,648.82
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		72.25
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		81.82
Transmission		1.91
System Loss		12.43
Distribution		89.53
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		331.57
CURRENT BILL - JUNE 2016		2,798.73
TOTAL AMOUNT DUE		5,308.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,076.00

Your monthly electricity consumption chart

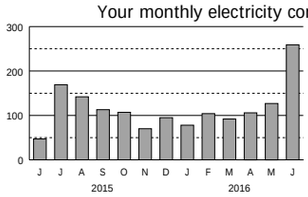

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.73		
Less : VAT	195.84		
Amount Net of VAT	2,602.89		
Less: BIR 2306	82.55		
BIR 2307	49.59	VATable Sales	2,602.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.75	VAT Zero Rated Sales	0.00
Add : VAT	195.84	VAT Amount	195.84
TOTAL AMOUNT DUE	2,666.59	TOTAL SALES	2,798.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/5500/0/22/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166130000267

Collection Ref. Code	: 1861-63-905-8	Premise Address	: BLOCK 9 LOT 9,VILLA AZALEA,COTCOT,LILOAN		
Account ID	: 1668134343-6				
Customer Name	: CRUZ,JERISSA MARIE CAUSIN	TOTAL AMOUNT DUE	: 5,308.64	Overdue Bill	: 2
Meter Number	: MTR1080631				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16681343436

BC02/312.3/5500/0/22/06-07-2016/11

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826317526695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107123

82689858080

Date : 06-07-2016

BC02/312.3/5700/1113623/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268985808-0

Collection Ref. Code : 1857-23-416-2

Customer Information----------

Name : FRANCISCO,LEYDE MONTERROYO

Premise Address : BLK 6 LOT 1 COTCOT,VILLA AZALEA

TIN : 153-772-193-000

Metering Information----------

Meter No	:	MTR1070838	Pole No	:	1113623
Serial No	:	125288871	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	107
Period From	:	05-05-2016	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	481	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 140.00	2.80
Sub-Total		2.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.98
CURRENT BILL - JUNE 2016		8.78
Advance Payment/Credit Adjustments		- 34.40
TOTAL AMOUNT DUE		148.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2014 - 308.00

Your monthly electricity consumption chart

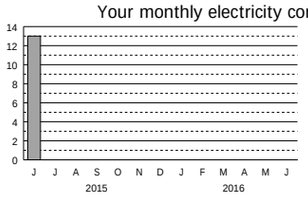

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.78		
Less : VAT	0.94		
Amount Net of VAT	7.84		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.29	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	8.23	TOTAL SALES	8.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/5700/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826317526695

Collection Ref. Code	: 1857-23-416-2	Premise Address	: BLK 6 LOT 1 COTCOT,VILLA AZALEA		
Account ID	: 8268985808-0				
Customer Name	: FRANCISCO,LEYDE MONTERROYO	TOTAL AMOUNT DUE	: 148.61	Overdue Bill	: 9
Meter Number	: MTR1070838				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82689858080

BC02/312.3/5700/0/23/06-07-2016/11

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848109666723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101969

84813196965

Date : 06-07-2016

BC02/312.3/5750/1130773/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481319696-5

Collection Ref. Code : 1859-91-746-1

Customer Information----------

Name : TAGO,CLEOFE DIANON

Premise Address : BLOCK 6 LOT 6,VILLA AZALEA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1024972	Pole No	:	1130773
Serial No	:	126817348	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	810
Period From	:	05-05-2016	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	265	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 165.95
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.98
CURRENT BILL - JUNE 2016		328.95
Advance Payment/Credit Adjustments		- 0.49
TOTAL AMOUNT DUE		989.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 218.00

Your monthly electricity consumption chart

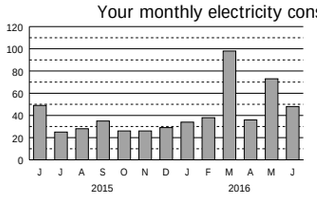

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.95		
Less : VAT	22.71		
Amount Net of VAT	306.24		
Less: BIR 2306	9.64		
BIR 2307	5.67	VATable Sales	306.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.93	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	313.64	TOTAL SALES	328.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/5750/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848109666723

Collection Ref. Code	: 1859-91-746-1	Premise Address	: BLOCK 6 LOT 6,VILLA AZALEA,COTCOT,LILOAN		
Account ID	: 8481319696-5				
Customer Name	: TAGO,CLEOFE DIANON	TOTAL AMOUNT DUE	: 989.89	Overdue Bill	: 1
Meter Number	: MTR1024972				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84813196965 BC02/312.3/5750/0/23/06-07-2016/11 814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604343427338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095415

60414032130

Date : 06-07-2016

BC02/312.3/5860/1114083/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041403213-0

Collection Ref. Code : 1859-89-752-5

Customer Information----------

Name : GINGCO,ARIEL VILLANUEVA

Premise Address : BLOCK 6 LOT 18,VILLA AZALEA,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1042041	Pole No	:	1114083
Serial No	:	125289298	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5833
Period From	:	05-05-2016	Prev Rdg	:	5289
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	265	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,640.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,849.09
Transmission Charge	0.2986/kWh	162.44
System Loss Charge	0.8302/kWh	451.63
Sub-Total		3,463.16
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,640.50	92.81
Sub-Total		139.10
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		171.83
Transmission		4.03
System Loss		26.10
Distribution		187.39
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		694.13
CURRENT BILL - JUNE 2016		5,857.94
TOTAL AMOUNT DUE		10,498.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 4,300.00

Your monthly electricity consumption chart

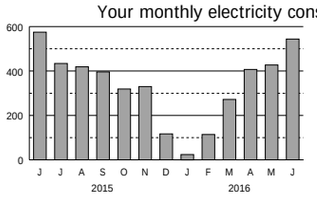

Avg Monthly Usage : 336.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,857.94		
Less : VAT	409.14		
Amount Net of VAT	5,448.80		
Less: BIR 2306	172.49		
BIR 2307	103.79	VATable Sales	5,448.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,172.52	VAT Zero Rated Sales	0.00
Add : VAT	409.14	VAT Amount	409.14
TOTAL AMOUNT DUE	5,581.66	TOTAL SALES	5,857.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/5860/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604343427338

Collection Ref. Code	: 1859-89-752-5	Premise Address	: BLOCK 6 LOT 18,VILLA AZALEA,COTCOT, LILO-AN
Account ID	: 6041403213-0		
Customer Name	: GINGCO,ARIEL VILLANUEVA	TOTAL AMOUNT DUE	: 10,498.52 Overdue Bill : 1
Meter Number	: MTR1042041		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60414032130 BC02/312.3/5860/0/23/06-07-2016/11 815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988078885050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104207

98874071305

Date : 06-07-2016

BC02/312.3/6010/1134944/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887407130-5

Collection Ref. Code : 1861-56-203-9

Customer Information----------

Name : TANJAY,JOSUE BUGAY

Premise Address : BLOCK 7 LOT 2,VILLA AZALEA,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1073793	Pole No	:	1134944
Serial No	:	40010975	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	876
Period From	:	05-05-2016	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	265	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 61.40
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.06
CURRENT BILL - JUNE 2016		798.32
TOTAL AMOUNT DUE		1,536.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,009.00

Your monthly electricity consumption chart

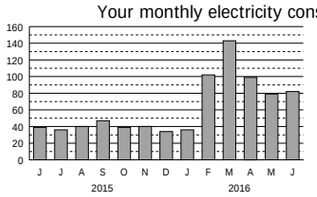

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.32		
Less : VAT	55.49		
Amount Net of VAT	742.83		
Less: BIR 2306	23.44		
BIR 2307	14.08	VATable Sales	742.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.31	VAT Zero Rated Sales	0.00
Add : VAT	55.49	VAT Amount	55.49
TOTAL AMOUNT DUE	760.80	TOTAL SALES	798.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6010/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988078885050

Collection Ref. Code	: 1861-56-203-9	Premise Address	: BLOCK 7 LOT 2,VILLA AZALEA,COTCOT, LILO-AN
Account ID	: 9887407130-5		
Customer Name	: TANJAY,JOSUE BUGAY	TOTAL AMOUNT DUE	: 1,536.85 Overdue Bill : 1
Meter Number	: MTR1073793		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98874071305 BC02/312.3/6010/0/23/06-07-2016/11 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394399616188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108224

39439367648

Date : 06-07-2016

BC02/312.3/6170/1130773/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943936764-8

Collection Ref. Code : 1859-98-299-9

Customer Information----------

Name : BALILI,JULIUS BALAIS

Premise Address : BLOCK 7 LOT 20 PSD 07-074790,VILLA AZALEA,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1073846	Pole No	:	1130773
Serial No	:	40037994	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1228
Period From	:	05-05-2016	Prev Rdg	:	1185
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	263	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,898.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 6,898.00	137.96
Sub-Total		- 22.75
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		57.96
CURRENT BILL - JUNE 2016		436.99
TOTAL AMOUNT DUE		7,335.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 1,951.00

Your monthly electricity consumption chart

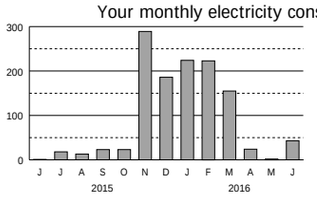

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.99		
Less : VAT	35.58		
Amount Net of VAT	401.41		
Less: BIR 2306	14.99		
BIR 2307	7.62	VATable Sales	401.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.80	VAT Zero Rated Sales	0.00
Add : VAT	35.58	VAT Amount	35.58
TOTAL AMOUNT DUE	414.38	TOTAL SALES	436.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6170/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394399616188

Collection Ref. Code	: 1859-98-299-9	Premise Address	: BLOCK 7 LOT 20 PSD 07-074790,VILLA AZALEA,COTCOT, LILO-AN
Account ID	: 3943936764-8		
Customer Name	: BALILI,JULIUS BALAIS	TOTAL AMOUNT DUE	: 7,335.00
Meter Number	: MTR1073846	Overdue Bill	: 5
Period	: Jan 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39439367648

BC02/312.3/6170/0/23/06-07-2016/11

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192239370203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106645

19250654209

Date : 06-07-2016

BC02/312.3/6220/1113070/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925065420-9

Collection Ref. Code : 1861-34-191-1

Customer Information----------

Name : TORRALBA,RODOLFO JR. TABUDLONG

Premise Address : BLOCK 8 LOT 2,VILLA AZALEA SUBDIVISION,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1052256	Pole No	:	1113070
Serial No	:	125291779	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4509
Period From	:	05-05-2016	Prev Rdg	:	4169
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	265	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,549.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.2986/kWh	101.52
System Loss Charge	0.8302/kWh	282.27
Sub-Total		2,164.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,549.50	70.99
Sub-Total		99.92
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		107.40
Transmission		2.51
System Loss		16.32
Distribution		117.34
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		435.69
CURRENT BILL - JUNE 2016		3,677.92
TOTAL AMOUNT DUE		7,227.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,029.00

Your monthly electricity consumption chart

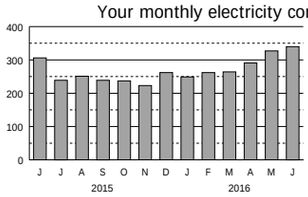

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.92		
Less : VAT	257.51		
Amount Net of VAT	3,420.41		
Less: BIR 2306	108.55		
BIR 2307	65.17	VATable Sales	3,420.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.69	VAT Zero Rated Sales	0.00
Add : VAT	257.51	VAT Amount	257.51
TOTAL AMOUNT DUE	3,504.20	TOTAL SALES	3,677.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6220/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192239370203

Collection Ref. Code	: 1861-34-191-1	Premise Address	: BLOCK 8 LOT 2,VILLA AZALEA SUBDIVISION,COTCOT,LILOAN
Account ID	: 1925065420-9		
Customer Name	: TORRALBA,RODOLFO JR. TABUDLONG	TOTAL AMOUNT DUE	: 7,227.42
Meter Number	: MTR1052256		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19250654209 BC02/312.3/6220/0/23/06-07-2016/11

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692591682192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105531

69206709722

Date : 06-07-2016

BC02/312.3/6290/1134951/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6920670972-2

Collection Ref. Code : 1859-47-962-6

Customer Information----------

Name : MENDEZ,LOURDES CEDENO

Premise Address : BLOCK 8 LOT 9,VILLA AZALEA SUBD.,COTOCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1028046	Pole No	:	1134951
Serial No	:	121752150	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4895
Period From	:	05-05-2016	Prev Rdg	:	4631
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	342	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,508.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,509.00	70.18
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		340.34
CURRENT BILL - JUNE 2016		2,874.03
TOTAL AMOUNT DUE		6,382.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,089.00

Your monthly electricity consumption chart

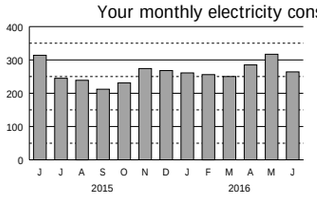

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.03		
Less : VAT	201.90		
Amount Net of VAT	2,672.13		
Less: BIR 2306	85.11		
BIR 2307	50.93	VATable Sales	2,672.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,536.09	VAT Zero Rated Sales	0.00
Add : VAT	201.90	VAT Amount	201.90
TOTAL AMOUNT DUE	2,737.99	TOTAL SALES	2,874.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6290/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692591682192

Collection Ref. Code	: 1859-47-962-6	Premise Address	: BLOCK 8 LOT 9,VILLA AZALEA SUBD.,COTOCOT, LILO-AN		
Account ID	: 6920670972-2				
Customer Name	: MENDEZ,LOURDES CEDENO	TOTAL AMOUNT DUE	: 6,382.81	Overdue Bill	: 1
Meter Number	: MTR1028046				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69206709722 BC02/312.3/6290/0/23/06-07-2016/11 819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499170648700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108653

49922090953

Date : 06-07-2016

BC02/312.3/6330/1134783/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992209095-3

Collection Ref. Code : 1855-38-122-2

Customer Information----------

Name : MONTESCLAROS,EDGAR DESTACAMENTO

Premise Address : BLK 8 LOT 13,VILLA AZALEA,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005080	Pole No	:	1134783
Serial No	:	121519815	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3997
Period From	:	05-05-2016	Prev Rdg	:	3817
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	476	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		52.62
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.91
CURRENT BILL - JUNE 2016		1,949.46
TOTAL AMOUNT DUE		3,814.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,883.00

Your monthly electricity consumption chart

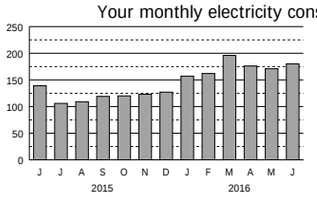

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.46		
Less : VAT	136.57		
Amount Net of VAT	1,812.89		
Less: BIR 2306	57.56		
BIR 2307	34.54	VATable Sales	1,812.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.79	VAT Zero Rated Sales	0.00
Add : VAT	136.57	VAT Amount	136.57
TOTAL AMOUNT DUE	1,857.36	TOTAL SALES	1,949.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6330/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499170648700

Collection Ref. Code	: 1855-38-122-2	Premise Address	: BLK 8 LOT 13,VILLA AZALEA,COTCOT, LILOAN		
Account ID	: 4992209095-3				
Customer Name	: MONTESCLAROS,EDGAR DESTACAMENTO	TOTAL AMOUNT DUE	: 3,814.32	Overdue Bill	: 1
Meter Number	: MTR1005080				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49922090953 BC02/312.3/6330/0/23/06-07-2016/11 820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146897517847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102018

14670884478

Date : 06-07-2016

BC02/312.3/6370/1134944/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467088447-8

Collection Ref. Code : 1861-63-998-8

Customer Information----------

Name : PESTOLANTE,GRACEILLE PUYOS

Premise Address : BLOCK 8 LOT 17,VILLA AZALEA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1106964	Pole No	:	1134944
Serial No	:	129128678	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1823
Period From	:	05-05-2016	Prev Rdg	:	1655
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	265	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		214.94
CURRENT BILL - JUNE 2016		1,814.14
TOTAL AMOUNT DUE		3,298.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,554.00

Your monthly electricity consumption chart

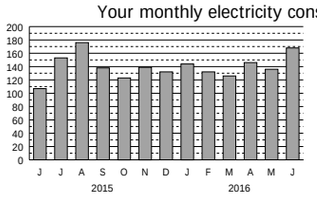

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.14		
Less : VAT	126.90		
Amount Net of VAT	1,687.24		
Less: BIR 2306	53.49		
BIR 2307	32.14	VATable Sales	1,687.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.61	VAT Zero Rated Sales	0.00
Add : VAT	126.90	VAT Amount	126.90
TOTAL AMOUNT DUE	1,728.51	TOTAL SALES	1,814.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6370/0/22/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146897517847

Collection Ref. Code	: 1861-63-998-8	Premise Address	: BLOCK 8 LOT 17,VILLA AZALEA,COTCOT,LILOAN		
Account ID	: 1467088447-8				
Customer Name	: PESTOLANTE,GRACEILLE PUYOS	TOTAL AMOUNT DUE	: 3,298.89	Overdue Bill	: 1
Meter Number	: MTR1106964				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14670884478 BC02/312.3/6370/0/22/06-07-2016/11 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809690805095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099506

80950966590

Date : 06-07-2016

BC02/312.3/6380/1134944/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095096659-0

Collection Ref. Code : 1859-85-722-1

Customer Information----------

Name : BINCAL,CARLOS JR. RONDEDAS

Premise Address : COTCOT,COTCOT, LI-LOAN

TIN :

Metering Information----------

Meter No	:	MTR1037337	Pole No	:	1134944
Serial No	:	126817560	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2759
Period From	:	05-05-2016	Prev Rdg	:	2605
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	265	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.42
CURRENT BILL - JUNE 2016		1,666.40
TOTAL AMOUNT DUE		3,159.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,414.00

Your monthly electricity consumption chart

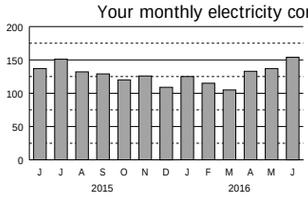

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.40		
Less : VAT	116.70		
Amount Net of VAT	1,549.70		
Less: BIR 2306	49.21		
BIR 2307	29.53	VATable Sales	1,549.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.96	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,587.66	TOTAL SALES	1,666.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6380/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809690805095

Collection Ref. Code	: 1859-85-722-1	Premise Address	: COTCOT,COTCOT, LI-LOAN		
Account ID	: 8095096659-0				
Customer Name	: BINCAL,CARLOS JR. RONDEDAS	TOTAL AMOUNT DUE	: 3,159.32	Overdue Bill	: 1
Meter Number	: MTR1037337				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80950966590 BC02/312.3/6380/0/23/06-07-2016/11 822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490873771882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104218

49022949561

Date : 06-07-2016

BC02/312.3/6560/1114090/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902294956-1

Collection Ref. Code : 1863-52-698-6

Customer Information----------

Name : GARCIANO,GERALDINE GORGONIO

Premise Address : BLOCK 10 LOT 6,VILLA AZALEA,COTCOT, LILO-AN

TIN : 308-486-828-000

Metering Information----------

Meter No	:	MTR1137571	Pole No	:	1114090
Serial No	:	40092890	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	613
Period From	:	05-05-2016	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	245	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.13
CURRENT BILL - JUNE 2016		1,444.95
TOTAL AMOUNT DUE		2,958.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,383.00

Your monthly electricity consumption chart

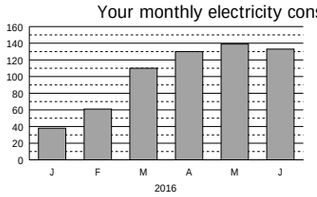

Avg Monthly Usage : 101.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.95		
Less : VAT	101.39		
Amount Net of VAT	1,343.56		
Less: BIR 2306	42.76		
BIR 2307	25.60	VATable Sales	1,343.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.20	VAT Zero Rated Sales	0.00
Add : VAT	101.39	VAT Amount	101.39
TOTAL AMOUNT DUE	1,376.59	TOTAL SALES	1,444.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6560/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490873771882

Collection Ref. Code	: 1863-52-698-6	Premise Address	: BLOCK 10 LOT 6,VILLA AZALEA,COTCOT, LILO-AN		
Account ID	: 4902294956-1				
Customer Name	: GARCIANO,GERALDINE GORGONIO	TOTAL AMOUNT DUE	: 2,958.13	Overdue Bill	: 1
Meter Number	: MTR1137571				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49022949561 BC02/312.3/6560/0/23/06-07-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240578393169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098035

24030615116

Date : 06-07-2016

BC02/312.3/6640/1113623/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403061511-6

Collection Ref. Code : 1859-98-242-5

Customer Information----------

Name : MORATA,REY MARION BALAGAPO

Premise Address : BLOCK 10 LOT 14,VILLA AZALEA SUBDIVISION,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1052253	Pole No	:	1113623
Serial No	:	121435465	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1510
Period From	:	05-05-2016	Prev Rdg	:	1420
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	265	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		- 61.46
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.31
CURRENT BILL - JUNE 2016		882.31
TOTAL AMOUNT DUE		1,986.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 673.00

Your monthly electricity consumption chart

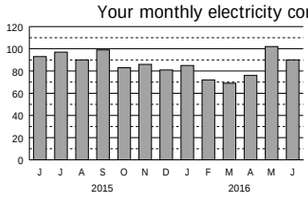

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.31		
Less : VAT	61.56		
Amount Net of VAT	820.75		
Less: BIR 2306	25.98		
BIR 2307	15.56	VATable Sales	820.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.21	VAT Zero Rated Sales	0.00
Add : VAT	61.56	VAT Amount	61.56
TOTAL AMOUNT DUE	840.77	TOTAL SALES	882.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6640/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240578393169

Collection Ref. Code	: 1859-98-242-5	Premise Address	: BLOCK 10 LOT 14,VILLA AZALEA SUBDIVISION,COTCOT, LILO-AN		
Account ID	: 2403061511-6				
Customer Name	: MORATA,REY MARION BALAGAPO	TOTAL AMOUNT DUE	: 1,986.97	Overdue Bill	: 1
Meter Number	: MTR1052253				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24030615116 BC02/312.3/6640/0/23/06-07-2016/11 824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404058949191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095141

40441047830

Date : 06-07-2016

BC02/312.3/6650/1114104/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044104783-0

Collection Ref. Code : 1859-88-926-3

Customer Information----------

Name : MARIBOJO,JULIE MAY AGUANTA

Premise Address : BLK 10,LOT 15,VILLA AZALEA,COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1033205	Pole No	:	1114104
Serial No	:	125286298	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2444
Period From	:	05-05-2016	Prev Rdg	:	2308
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	263	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,649.00	52.98
Sub-Total		64.55
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.74
CURRENT BILL - JUNE 2016		1,502.21
TOTAL AMOUNT DUE		2,863.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,288.00

Your monthly electricity consumption chart

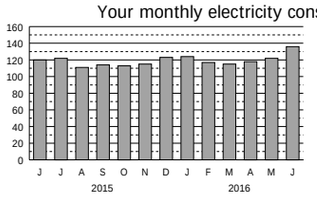

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.21		
Less : VAT	106.33		
Amount Net of VAT	1,395.88		
Less: BIR 2306	44.80		
BIR 2307	26.62	VATable Sales	1,395.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.46	VAT Zero Rated Sales	0.00
Add : VAT	106.33	VAT Amount	106.33
TOTAL AMOUNT DUE	1,430.79	TOTAL SALES	1,502.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/6650/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404058949191

Collection Ref. Code	: 1859-88-926-3	Premise Address	: BLK 10,LOT 15,VILLA AZALEA,COTCOT,LILO-AN		
Account ID	: 4044104783-0				
Customer Name	: MARIBOJO,JULIE MAY AGUANTA	TOTAL AMOUNT DUE	: 2,863.14	Overdue Bill	: 1
Meter Number	: MTR1033205				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40441047830 BC02/312.3/6650/0/23/06-07-2016/11 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008855737601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098284

00825112550

Date : 06-07-2016

BC02/312.3/7000/0903643/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082511255-0

Collection Ref. Code : 1859-99-635-3

Customer Information----------

Name : OLIQUIANO,GIZZELLE CABAHUG

Premise Address : COTCOT,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1042449	Pole No	:	0903643
Serial No	:	121743315	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2592
Period From	:	05-05-2016	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	625	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,023.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,024.00	60.48
Sub-Total		83.97
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		354.18
CURRENT BILL - JUNE 2016		2,989.92
TOTAL AMOUNT DUE		6,013.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 3,283.00

Your monthly electricity consumption chart

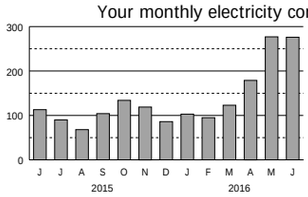

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.92		
Less : VAT	209.51		
Amount Net of VAT	2,780.41		
Less: BIR 2306	88.32		
BIR 2307	52.98	VATable Sales	2,780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,639.11	VAT Zero Rated Sales	0.00
Add : VAT	209.51	VAT Amount	209.51
TOTAL AMOUNT DUE	2,848.62	TOTAL SALES	2,989.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/7000/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008855737601

Collection Ref. Code	: 1859-99-635-3	Premise Address	: COTCOT,COTCOT, LILO-AN		
Account ID	: 0082511255-0				
Customer Name	: OLIQUIANO,GIZZELLE CABAHUG	TOTAL AMOUNT DUE	: 6,013.69	Overdue Bill	: 1
Meter Number	: MTR1042449				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00825112550 BC02/312.3/7000/0/23/06-07-2016/11 826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602133143322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093537

60292282302

Date : 06-07-2016

BC02/312.3/7050/1312283/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029228230-2

Collection Ref. Code : 1853-38-215-9

Customer Information----------

Name : BALANSAG,JOSELITO GITANES

Premise Address : PROPER,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	544702 GS6	Pole No	:	1312283
Serial No	:	63888780	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4202
Period From	:	05-05-2016	Prev Rdg	:	4095
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	577	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 983.50	19.67
Sub-Total		28.78
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.25
CURRENT BILL - JUNE 2016		1,158.35
TOTAL AMOUNT DUE		2,141.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 855.00

Your monthly electricity consumption chart

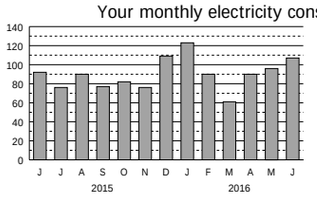

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.35		
Less : VAT	81.16		
Amount Net of VAT	1,077.19		
Less: BIR 2306	34.21		
BIR 2307	20.52	VATable Sales	1,077.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.46	VAT Zero Rated Sales	0.00
Add : VAT	81.16	VAT Amount	81.16
TOTAL AMOUNT DUE	1,103.62	TOTAL SALES	1,158.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/7050/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602133143322

Collection Ref. Code	: 1853-38-215-9	Premise Address	: PROPER,COTCOT, LILOAN		
Account ID	: 6029228230-2				
Customer Name	: BALANSAG,JOSELITO GITANES	TOTAL AMOUNT DUE	: 2,141.79	Overdue Bill	: 1
Meter Number	: 544702 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60292282302 BC02/312.3/7050/0/23/06-07-2016/11 827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287183100356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104532

28799392262

Date : 06-07-2016

BC02/312.3/7060/1312283/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879939226-2

Collection Ref. Code : 1851-74-689-7

Customer Information----------

Name : SANCHEZ,MARIA LUZ CUERVO

Premise Address : COTCOT,COMPANG

TIN :

Metering Information----------

Meter No	:	9436 EES6	Pole No	:	1312283
Serial No	:	06162899	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4368
Period From	:	05-05-2016	Prev Rdg	:	4222
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	590	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,517.50	50.35
Sub-Total		62.77
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		189.92
CURRENT BILL - JUNE 2016		1,604.90
TOTAL AMOUNT DUE		4,122.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,533.00

Your monthly electricity consumption chart

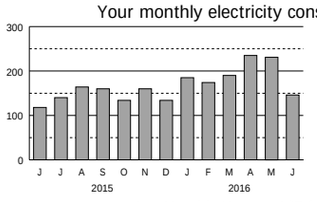

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.90		
Less : VAT	113.30		
Amount Net of VAT	1,491.60		
Less: BIR 2306	47.74		
BIR 2307	28.44	VATable Sales	1,491.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.42	VAT Zero Rated Sales	0.00
Add : VAT	113.30	VAT Amount	113.30
TOTAL AMOUNT DUE	1,528.72	TOTAL SALES	1,604.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/7060/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287183100356

Collection Ref. Code	: 1851-74-689-7	Premise Address	: COTCOT,COMPANG		
Account ID	: 2879939226-2				
Customer Name	: SANCHEZ,MARIA LUZ CUERVO	TOTAL AMOUNT DUE	: 4,122.24	Overdue Bill	: 1
Meter Number	: 9436 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28799392262 BC02/312.3/7060/0/23/06-07-2016/11 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854985579094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104843

85470200404

Date : 06-07-2016

BC02/312.3/7080/1312283/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547020040-4

Collection Ref. Code : 1853-23-353-6

Customer Information----------

Name : LEOPARDAS,NORMA CUERBO

Premise Address : SITIO CUMPANG,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	492273 GS6	Pole No	:	1312283
Serial No	:	85396547	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2113
Period From	:	05-05-2016	Prev Rdg	:	2066
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	690	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 167.04
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.43
CURRENT BILL - JUNE 2016		317.07
Advance Payment/Credit Adjustments		- 24.47
TOTAL AMOUNT DUE		738.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 349.00

Your monthly electricity consumption chart

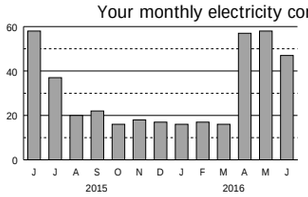

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.07		
Less : VAT	21.67		
Amount Net of VAT	295.40		
Less: BIR 2306	9.22		
BIR 2307	5.46	VATable Sales	295.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.72	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	302.39	TOTAL SALES	317.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/7080/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854985579094

Collection Ref. Code	: 1853-23-353-6	Premise Address	: SITIO CUMPANG,COTCOT, LILO-AN		
Account ID	: 8547020040-4				
Customer Name	: LEOPARDAS,NORMA CUERBO	TOTAL AMOUNT DUE	: 738.76	Overdue Bill	: 1
Meter Number	: 492273 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85470200404 BC02/312.3/7080/0/23/06-07-2016/11 829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697891856248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107516

69748390197

Date : 06-07-2016

BC02/312.3/7100/1312213/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974839019-7

Collection Ref. Code : 1851-73-476-7

Customer Information----------

Name : YROGIROG,MECHIEL WAGAS

Premise Address : PUROK CUMPANG,COTCOT

TIN :

Metering Information----------

Meter No	:	535231 GS6	Pole No	:	1312213
Serial No	:	56611053	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5446
Period From	:	05-05-2016	Prev Rdg	:	5315
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	344	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.25
CURRENT BILL - JUNE 2016		1,420.60
TOTAL AMOUNT DUE		2,790.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,200.00

Your monthly electricity consumption chart

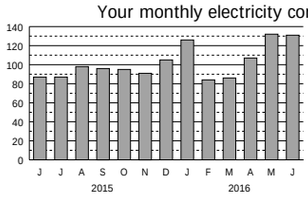

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.60		
Less : VAT	99.58		
Amount Net of VAT	1,321.02		
Less: BIR 2306	41.97		
BIR 2307	25.17	VATable Sales	1,321.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.88	VAT Zero Rated Sales	0.00
Add : VAT	99.58	VAT Amount	99.58
TOTAL AMOUNT DUE	1,353.46	TOTAL SALES	1,420.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/7100/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697891856248

Collection Ref. Code	: 1851-73-476-7	Premise Address	: PUROK CUMPANG,COTCOT		
Account ID	: 6974839019-7				
Customer Name	: YROGIROG,MECHIEL WAGAS	TOTAL AMOUNT DUE	: 2,790.24	Overdue Bill	: 1
Meter Number	: 535231 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69748390197 BC02/312.3/7100/0/23/06-07-2016/11 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022221246565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104473

02261667717

Date : 06-07-2016

BC02/312.3/7110/1312283/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226166771-7

Collection Ref. Code : 1853-45-371-4

Customer Information----------

Name : ARMECIN,NIMFA REQUIERME

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	547943 GS6	Pole No	:	1312283
Serial No	:	71933706	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2449
Period From	:	05-05-2016	Prev Rdg	:	2397
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	377	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 139.37
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.87
CURRENT BILL - JUNE 2016		399.32
TOTAL AMOUNT DUE		703.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 377.00

Your monthly electricity consumption chart

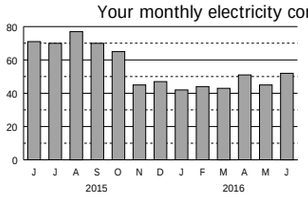

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.32		
Less : VAT	27.36		
Amount Net of VAT	371.96		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.43	VAT Zero Rated Sales	0.00
Add : VAT	27.36	VAT Amount	27.36
TOTAL AMOUNT DUE	380.79	TOTAL SALES	399.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/7110/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022221246565

Collection Ref. Code	: 1853-45-371-4	Premise Address	: COTCOT,LILOAN		
Account ID	: 0226166771-7				
Customer Name	: ARMECIN,NIMFA REQUIERME	TOTAL AMOUNT DUE	: 703.16	Overdue Bill	: 1
Meter Number	: 547943 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02261667717 BC02/312.3/7110/0/23/06-07-2016/11 831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226962895041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107481

22651726220

Date : 06-07-2016

BC02/312.3/7230/1312220/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265172622-0

Collection Ref. Code : 1861-83-698-8

Customer Information----------

Name : TAYTAYAN,ARNOLD SEARES

Premise Address : PUROK KALUBIHAN,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107686	Pole No	:	1312220
Serial No	:	40045014	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1366
Period From	:	05-05-2016	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 64.06
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.73
CURRENT BILL - JUNE 2016		795.33
TOTAL AMOUNT DUE		1,400.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 650.00

Your monthly electricity consumption chart

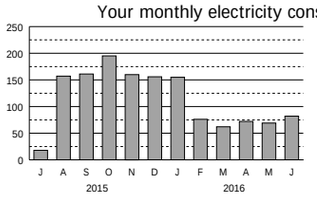

Avg Monthly Usage : 113.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.33		
Less : VAT	55.17		
Amount Net of VAT	740.16		
Less: BIR 2306	23.31		
BIR 2307	14.02	VATable Sales	740.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.83	VAT Zero Rated Sales	0.00
Add : VAT	55.17	VAT Amount	55.17
TOTAL AMOUNT DUE	758.00	TOTAL SALES	795.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/7230/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226962895041

Collection Ref. Code	: 1861-83-698-8	Premise Address	: PUROK KALUBIHAN,COTCOT,LILOAN
Account ID	: 2265172622-0		
Customer Name	: TAYTAYAN,ARNOLD SEARES	TOTAL AMOUNT DUE	: 1,400.62
Meter Number	: MTR1107686		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22651726220

BC02/312.3/7230/0/23/06-07-2016/11

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120802558309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104212

12047000000

Date : 06-07-2016

BC02/312.3/7280/0904026/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204700000-0

Collection Ref. Code : 1819-29-119-7

Customer Information----------

Name : DIANON,GRACE A.

Premise Address : BEFORE DON BOSCO,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	352041GS6	Pole No	:	0904026
Serial No	:	46392687	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22801
Period From	:	05-05-2016	Prev Rdg	:	22699
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	468	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.75
CURRENT BILL - JUNE 2016		1,112.68
TOTAL AMOUNT DUE		2,415.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,300.00

Your monthly electricity consumption chart

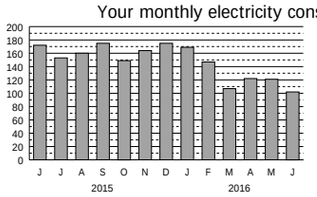

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.68		
Less : VAT	78.25		
Amount Net of VAT	1,034.43		
Less: BIR 2306	32.99		
BIR 2307	19.72	VATable Sales	1,034.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.72	VAT Zero Rated Sales	0.00
Add : VAT	78.25	VAT Amount	78.25
TOTAL AMOUNT DUE	1,059.97	TOTAL SALES	1,112.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/7280/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120802558309

Collection Ref. Code	: 1819-29-119-7	Premise Address	: BEFORE DON BOSCO,COTCOT,LILOAN		
Account ID	: 1204700000-0				
Customer Name	: DIANON,GRACE A.	TOTAL AMOUNT DUE	: 2,415.85	Overdue Bill	: 1
Meter Number	: 352041GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12047000000 BC02/312.3/7280/0/23/06-07-2016/11 833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848995955941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101696

84899571248

Date : 06-07-2016

BC02/312.3/7410/0898945/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489957124-8

Collection Ref. Code : 1861-17-230-3

Customer Information----------

Name : RONDINA,LINO JR. DUBLIN

Premise Address : COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1039062	Pole No	:	0898945
Serial No	:	126814040	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2351
Period From	:	05-05-2016	Prev Rdg	:	2165
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	570	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		55.85
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.79
CURRENT BILL - JUNE 2016		2,015.94
TOTAL AMOUNT DUE		4,016.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,600.00

Your monthly electricity consumption chart

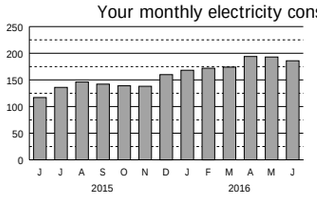

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.94		
Less : VAT	141.28		
Amount Net of VAT	1,874.66		
Less: BIR 2306	59.55		
BIR 2307	35.72	VATable Sales	1,874.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.39	VAT Zero Rated Sales	0.00
Add : VAT	141.28	VAT Amount	141.28
TOTAL AMOUNT DUE	1,920.67	TOTAL SALES	2,015.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/7410/0/23/06-07-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848995955941

Collection Ref. Code	: 1861-17-230-3	Premise Address	: COTCOT,LILO-AN		
Account ID	: 8489957124-8				
Customer Name	: RONDINA,LINO JR. DUBLIN	TOTAL AMOUNT DUE	: 4,016.85	Overdue Bill	: 1
Meter Number	: MTR1039062				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84899571248 BC02/312.3/7410/0/23/06-07-2016/11 834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667589884682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092411

66788000009

Date : 06-07-2016

BC01/315.6/110/0321436/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678800000-9

Collection Ref. Code : 1833-64-695-9

Customer Information----------

Name : CABAHUG,ISIDRO G

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	234485DS6	Pole No	:	0321436
Serial No	:	14291786	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7587
Period From	:	05-04-2016	Prev Rdg	:	7518
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 122.60
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.39
CURRENT BILL - JUNE 2016		595.46
TOTAL AMOUNT DUE		882.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 195.00

Your monthly electricity consumption chart

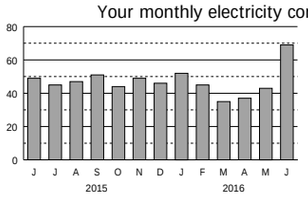

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.46		
Less : VAT	40.92		
Amount Net of VAT	554.54		
Less: BIR 2306	17.31		
BIR 2307	10.43	VATable Sales	554.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.80	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	567.72	TOTAL SALES	595.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/110/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667589884682

Collection Ref. Code	: 1833-64-695-9	Premise Address	: YATI, LILO-AN		
Account ID	: 6678800000-9				
Customer Name	: CABAHUG,ISIDRO G	TOTAL AMOUNT DUE	: 882.02	Overdue Bill	: 1
Meter Number	: 234485DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66788000009

BC01/315.6/110/0/23/06-07-2016/12

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334272617615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093244

33451045075

Date : 06-07-2016

BC01/315.6/400/0975984/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345104507-5

Collection Ref. Code : 1851-76-632-4

Customer Information----------

Name : HATAMOSA,TEODORO BRACERO

Premise Address : SITIO KALUBIAN,YATI

TIN :

Metering Information----------

Meter No	:	457422 GS6	Pole No	:	0975984
Serial No	:	73278079	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4888
Period From	:	05-04-2016	Prev Rdg	:	4725
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	333	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		44.93
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		208.83
CURRENT BILL - JUNE 2016		1,762.82
TOTAL AMOUNT DUE		3,315.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,673.00

Your monthly electricity consumption chart

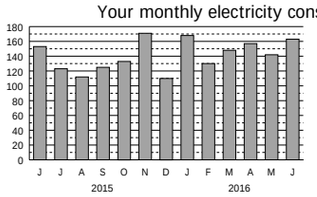

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.82		
Less : VAT	123.40		
Amount Net of VAT	1,639.42		
Less: BIR 2306	52.00		
BIR 2307	31.24	VATable Sales	1,639.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.18	VAT Zero Rated Sales	0.00
Add : VAT	123.40	VAT Amount	123.40
TOTAL AMOUNT DUE	1,679.58	TOTAL SALES	1,762.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/400/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334272617615

Collection Ref. Code	: 1851-76-632-4	Premise Address	: SITIO KALUBIAN,YATI		
Account ID	: 3345104507-5				
Customer Name	: HATAMOSA,TEODORO BRACERO	TOTAL AMOUNT DUE	: 3,315.49	Overdue Bill	: 1
Meter Number	: 457422 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33451045075 BC01/315.6/400/0/23/06-07-2016/12 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669800961929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093412

66977000000

Date : 06-07-2016

BC01/315.6/460/0975970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697700000-0

Collection Ref. Code : 1841-97-374-2

Customer Information----------

Name : LIPAT,FLORENCIO B

Premise Address : SITIO KALUBIAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	136890WS6	Pole No	:	0975970
Serial No	:	43874812	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8748
Period From	:	05-04-2016	Prev Rdg	:	8655
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	1674	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		- 4.05
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.52
CURRENT BILL - JUNE 2016		976.63
TOTAL AMOUNT DUE		2,932.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 731.00

Your monthly electricity consumption chart

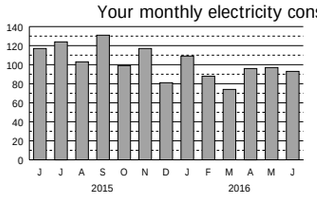

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.63		
Less : VAT	68.92		
Amount Net of VAT	907.71		
Less: BIR 2306	29.06		
BIR 2307	17.27	VATable Sales	907.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.38	VAT Zero Rated Sales	0.00
Add : VAT	68.92	VAT Amount	68.92
TOTAL AMOUNT DUE	930.30	TOTAL SALES	976.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/460/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669800961929

Collection Ref. Code	: 1841-97-374-2	Premise Address	: SITIO KALUBIAN,YATI,LILOAN		
Account ID	: 6697700000-0				
Customer Name	: LIPAT,FLORENCIO B	TOTAL AMOUNT DUE	: 2,932.35	Overdue Bill	: 2
Meter Number	: 136890WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66977000000

BC01/315.6/460/0/23/06-07-2016/12

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906064853260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096812

90617532529

Date : 06-07-2016

BC01/315.6/482/1006682/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061753252-9

Collection Ref. Code : 1859-51-056-6

Customer Information----------

Name : SALVANE,ROGELIO SR VERONILLA

Premise Address : M4 CALUBIHAN,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1016422	Pole No	:	1006682
Serial No	:	121753598	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1221
Period From	:	05-04-2016	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	801	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		520.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.5013/kWh	21.56
System Loss Charge	0.7989/kWh	34.35
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.66
Surcharge	0.02 of 520.50	10.41
Sub-Total		14.07
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		13.59
Transmission		0.53
System Loss		1.96
Distribution		15.36
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		55.98
CURRENT BILL - JUNE 2016		479.20
Debit Adjustments		67.56
TOTAL AMOUNT DUE		1,067.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 831.00

Your monthly electricity consumption chart

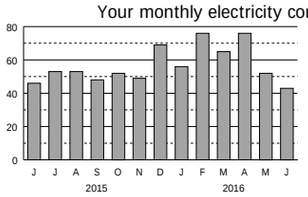

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.20		
Less : VAT	33.38		
Amount Net of VAT	445.82		
Less: BIR 2306	14.17		
BIR 2307	8.51	VATable Sales	445.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.14	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	456.52	TOTAL SALES	479.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/482/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906064853260

Collection Ref. Code	: 1859-51-056-6	Premise Address	: M4 CALUBIHAN,YATI,LILO-AN		
Account ID	: 9061753252-9				
Customer Name	: SALVANE,ROGELIO SR VERONILLA	TOTAL AMOUNT DUE	: 1,067.03	Overdue Bill	: 1
Meter Number	: MTR1016422				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90617532529 BC01/315.6/482/0/23/06-07-2016/12 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506978063878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096528

50690933903

Date : 06-07-2016

BC01/315.6/635/0975963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069093390-3

Collection Ref. Code : 1857-47-200-4

Customer Information----------

Name : MALONGO,ERNAN CASTILLON

Premise Address : YATI,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	475108 GS6	Pole No	:	0975963
Serial No	:	65339108	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2040
Period From	:	05-04-2016	Prev Rdg	:	1971
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	228	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		- 105.40
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.54
CURRENT BILL - JUNE 2016		614.81
TOTAL AMOUNT DUE		1,761.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 882.00

Your monthly electricity consumption chart

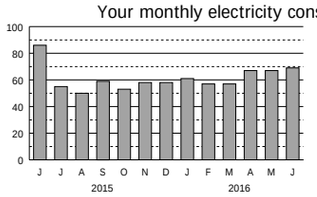

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.81		
Less : VAT	42.99		
Amount Net of VAT	571.82		
Less: BIR 2306	18.17		
BIR 2307	10.78	VATable Sales	571.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.87	VAT Zero Rated Sales	0.00
Add : VAT	42.99	VAT Amount	42.99
TOTAL AMOUNT DUE	585.86	TOTAL SALES	614.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/635/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506978063878

Collection Ref. Code	: 1857-47-200-4	Premise Address	: YATI,LILOAN CEBU		
Account ID	: 5069093390-3				
Customer Name	: MALONGO,ERNAN CASTILLON	TOTAL AMOUNT DUE	: 1,761.44	Overdue Bill	: 2
Meter Number	: 475108 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50690933903 BC01/315.6/635/0/23/06-07-2016/12 839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468195800143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093257

46817000006

Date : 06-07-2016

BC01/315.6/700/1004383/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681700000-6

Collection Ref. Code : 1819-26-029-1

Customer Information----------

Name : SABERON,SIMPLICIO M.

Premise Address : SITIO KALUBIAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	478411GS6	Pole No	:	1004383
Serial No	:	59874030	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7384
Period From	:	05-04-2016	Prev Rdg	:	7267
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	385	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.28
CURRENT BILL - JUNE 2016		1,268.68
TOTAL AMOUNT DUE		2,460.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,288.00

Your monthly electricity consumption chart

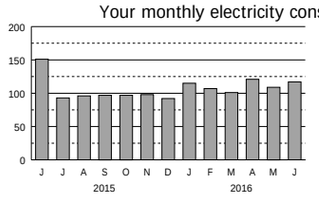

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.68		
Less : VAT	88.95		
Amount Net of VAT	1,179.73		
Less: BIR 2306	37.50		
BIR 2307	22.48	VATable Sales	1,179.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.75	VAT Zero Rated Sales	0.00
Add : VAT	88.95	VAT Amount	88.95
TOTAL AMOUNT DUE	1,208.70	TOTAL SALES	1,268.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/700/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468195800143

Collection Ref. Code : 1819-26-029-1

Account ID : 4681700000-6

Customer Name : SABERON,SIMPLICIO M.

Meter Number : 478411GS6

Period : May 2016

Premise Address : SITIO KALUBIAN,YATI,LILOAN

TOTAL AMOUNT DUE : 2,460.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46817000006 BC01/315.6/700/0/23/06-07-2016/12 840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439988302624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096797

43998000004

Date : 06-07-2016

BC01/315.6/710/1004383/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399800000-4

Collection Ref. Code : 1835-22-410-5

Customer Information----------

Name : DAJAO,GEORGE U

Premise Address : KALUBIAN BAGONG DAAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1034687	Pole No	:	1004383
Serial No	:	121758839	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11001
Period From	:	05-04-2016	Prev Rdg	:	10419
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	1830	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,251.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,048.11
Transmission Charge	0.2986/kWh	173.79
System Loss Charge	0.8302/kWh	483.18
Sub-Total		3,705.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,252.00	125.04
Sub-Total		174.57
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		183.85
Transmission		4.31
System Loss		27.92
Distribution		200.43
Others		24.28
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		745.81
CURRENT BILL - JUNE 2016		6,295.74
Debit Adjustments		1,678.59
TOTAL AMOUNT DUE		14,226.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 7,123.00

Your monthly electricity consumption chart

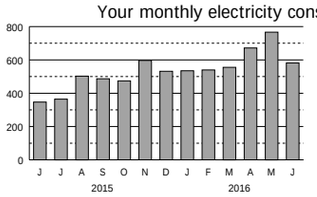

Avg Monthly Usage : 535.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,295.74		
Less : VAT	440.79		
Amount Net of VAT	5,854.95		
Less: BIR 2306	185.81		
BIR 2307	111.55	VATable Sales	5,854.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,557.59	VAT Zero Rated Sales	0.00
Add : VAT	440.79	VAT Amount	440.79
TOTAL AMOUNT DUE	5,998.38	TOTAL SALES	6,295.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/710/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439988302624

Collection Ref. Code : 1835-22-410-5

Account ID : 4399800000-4

Customer Name : DAJAO,GEORGE U

Meter Number : MTR1034687

Period : May 2016

Premise Address : KALUBIAN BAGONG DAAN,YATI,LILOAN

TOTAL AMOUNT DUE : 14,226.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43998000004

BC01/315.6/710/0/23/06-07-2016/12

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900398863663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092008

90087000007

Date : 06-07-2016

BC01/315.6/1130/1006815/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008700000-7

Collection Ref. Code : 1843-20-596-3

Customer Information----------

Name : APAS,JEMAIMA RUTH S

Premise Address : KALUBIAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	430729GS6	Pole No	:	1006815
Serial No	:	58699177	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10775
Period From	:	05-04-2016	Prev Rdg	:	10641
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	172	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.02
CURRENT BILL - JUNE 2016		1,452.14
TOTAL AMOUNT DUE		1,814.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,000.00

Your monthly electricity consumption chart

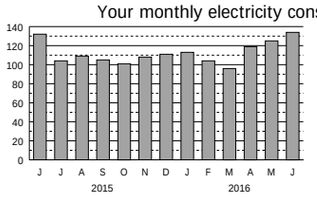

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.14		
Less : VAT	101.77		
Amount Net of VAT	1,350.37		
Less: BIR 2306	42.91		
BIR 2307	25.73	VATable Sales	1,350.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.73	VAT Zero Rated Sales	0.00
Add : VAT	101.77	VAT Amount	101.77
TOTAL AMOUNT DUE	1,383.50	TOTAL SALES	1,452.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1130/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900398863663

Collection Ref. Code	: 1843-20-596-3	Premise Address	: KALUBIAN,YATI,LILOAN		
Account ID	: 9008700000-7				
Customer Name	: APAS,JEMAIMA RUTH S	TOTAL AMOUNT DUE	: 1,814.86	Overdue Bill	: 1
Meter Number	: 430729GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90087000007 BC01/315.6/1130/0/23/06-07-2016/12 842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107091705543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097506

10766000003

Date : 06-07-2016

BC01/315.6/1450/1006696/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076600000-3

Collection Ref. Code : 1813-35-227-5

Customer Information----------

Name : GALVEZ,BERNARDINO D

Premise Address : YATI LILO AN

TIN :

Metering Information----------

Meter No	:	373719GS6	Pole No	:	1006696
Serial No	:	2003138178	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14379
Period From	:	05-04-2016	Prev Rdg	:	14276
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 803.00	16.06
Sub-Total		24.83
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.72
CURRENT BILL - JUNE 2016		1,111.98
TOTAL AMOUNT DUE		1,915.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,520.00

Your monthly electricity consumption chart

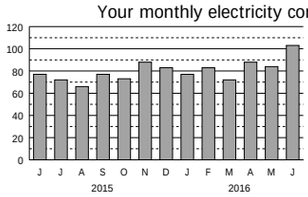

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.98		
Less : VAT	77.75		
Amount Net of VAT	1,034.23		
Less: BIR 2306	32.79		
BIR 2307	19.70	VATable Sales	1,034.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.74	VAT Zero Rated Sales	0.00
Add : VAT	77.75	VAT Amount	77.75
TOTAL AMOUNT DUE	1,059.49	TOTAL SALES	1,111.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1450/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107091705543

Collection Ref. Code	: 1813-35-227-5	Premise Address	: YATI LILO AN		
Account ID	: 1076600000-3				
Customer Name	: GALVEZ,BERNARDINO D	TOTAL AMOUNT DUE	: 1,915.20	Overdue Bill	: 1
Meter Number	: 373719GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10766000003 BC01/315.6/1450/0/23/06-07-2016/12 843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270327739635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094441

27046000009

Date : 06-07-2016

BC01/315.6/1970/0719446/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704600000-9

Collection Ref. Code : 1811-70-188-4

Customer Information----------

Name : MONSANTO,ZENAIDA S.

Premise Address : PILAPILAN,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	411740GS6	Pole No	:	0719446
Serial No	:	57662194	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6231
Period From	:	05-04-2016	Prev Rdg	:	6201
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	170	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 154.00	3.08
Sub-Total		- 180.11
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.95
CURRENT BILL - JUNE 2016		124.67
TOTAL AMOUNT DUE		278.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 360.86

Your monthly electricity consumption chart

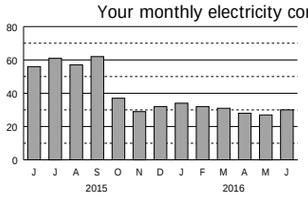

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.67		
Less : VAT	8.15		
Amount Net of VAT	116.52		
Less: BIR 2306	3.51		
BIR 2307	2.04	VATable Sales	116.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.97	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	119.12	TOTAL SALES	124.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/1970/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270327739635

Collection Ref. Code	: 1811-70-188-4	Premise Address	: PILAPILAN,YATI,LILO-AN		
Account ID	: 2704600000-9				
Customer Name	: MONSANTO,ZENAIDA S.	TOTAL AMOUNT DUE	: 278.67	Overdue Bill	: 1
Meter Number	: 411740GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27046000009 BC01/315.6/1970/0/23/06-07-2016/12 844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936630749216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094034

93654862379

Date : 06-07-2016

BC01/315.6/2153/0726981/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365486237-9

Collection Ref. Code : 1859-19-686-1

Customer Information----------

Name : EMPENO,ANTONIO JR. ARCELO

Premise Address : PILAPILAN,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005018	Pole No	:	0726981
Serial No	:	121519836	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2040
Period From	:	05-04-2016	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.39
CURRENT BILL - JUNE 2016		1,421.86
TOTAL AMOUNT DUE		2,847.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,223.00

Your monthly electricity consumption chart

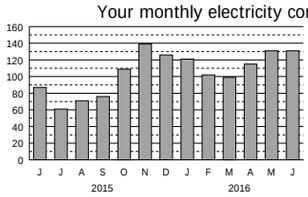

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.86		
Less : VAT	99.71		
Amount Net of VAT	1,322.15		
Less: BIR 2306	42.03		
BIR 2307	25.19	VATable Sales	1,322.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.93	VAT Zero Rated Sales	0.00
Add : VAT	99.71	VAT Amount	99.71
TOTAL AMOUNT DUE	1,354.64	TOTAL SALES	1,421.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2153/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936630749216

Collection Ref. Code	: 1859-19-686-1	Premise Address	: PILAPILAN,YATI, LILOAN		
Account ID	: 9365486237-9				
Customer Name	: EMPENO,ANTONIO JR. ARCELO	TOTAL AMOUNT DUE	: 2,847.37	Overdue Bill	: 1
Meter Number	: MTR1005018				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93654862379 BC01/315.6/2153/0/23/06-07-2016/12 845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135471761372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093941

13536000006

Date : 06-07-2016

BC01/315.6/2580/0738874/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353600000-6

Collection Ref. Code : 1821-35-935-6

Customer Information----------

Name : CADERAO,AMALIA L

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	407472GS6	Pole No	:	0738874
Serial No	:	2003220868	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8371
Period From	:	05-04-2016	Prev Rdg	:	8274
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	260	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 31.12
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.14
CURRENT BILL - JUNE 2016		988.07
TOTAL AMOUNT DUE		1,682.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 637.00

Your monthly electricity consumption chart

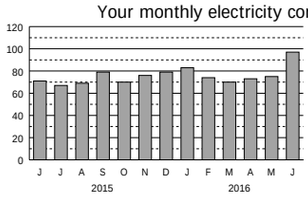

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.07		
Less : VAT	68.59		
Amount Net of VAT	919.48		
Less: BIR 2306	28.93		
BIR 2307	17.47	VATable Sales	919.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.08	VAT Zero Rated Sales	0.00
Add : VAT	68.59	VAT Amount	68.59
TOTAL AMOUNT DUE	941.67	TOTAL SALES	988.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2580/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135471761372

Collection Ref. Code	: 1821-35-935-6	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 1353600000-6				
Customer Name	: CADERAO,AMALIA L	TOTAL AMOUNT DUE	: 1,682.26	Overdue Bill	: 1
Meter Number	: 407472GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13536000006 BC01/315.6/2580/0/23/06-07-2016/12 846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434937517595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092399

43427000005

Date : 06-07-2016

BC01/315.6/2720/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342700000-5

Collection Ref. Code : 1819-43-758-2

Customer Information----------

Name : ALCARAZ,DANIEL B

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	353534WS6	Pole No	:	0738972
Serial No	:	73254204	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	43535
Period From	:	05-04-2016	Prev Rdg	:	43252
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	660	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,217.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,217.50	64.35
Sub-Total		88.44
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		363.42
CURRENT BILL - JUNE 2016		3,068.22
TOTAL AMOUNT DUE		6,285.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,439.00

Your monthly electricity consumption chart

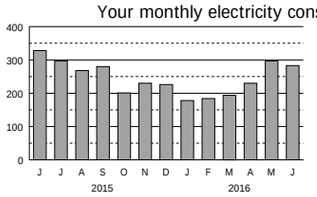

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.22		
Less : VAT	215.08		
Amount Net of VAT	2,853.14		
Less: BIR 2306	90.66		
BIR 2307	54.37	VATable Sales	2,853.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,708.11	VAT Zero Rated Sales	0.00
Add : VAT	215.08	VAT Amount	215.08
TOTAL AMOUNT DUE	2,923.19	TOTAL SALES	3,068.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2720/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434937517595

Collection Ref. Code	: 1819-43-758-2	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 4342700000-5				
Customer Name	: ALCARAZ,DANIEL B	TOTAL AMOUNT DUE	: 6,285.58	Overdue Bill	: 1
Meter Number	: 353534WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43427000005 BC01/315.6/2720/0/23/06-07-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841568555650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098275

84184670960

Date : 06-07-2016

BC01/315.6/2800/0738972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418467096-0

Collection Ref. Code : 1849-28-221-8

Customer Information----------

Name : LAYA-OG,ELMER QUINO

Premise Address : SITIO PILAPILAN

TIN :

Metering Information----------

Meter No	:	496760 GS6	Pole No	:	0738972
Serial No	:	74585325	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6811
Period From	:	05-04-2016	Prev Rdg	:	6731
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	495	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 99.39
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.25
CURRENT BILL - JUNE 2016		736.05
Debit Adjustments		103.65
TOTAL AMOUNT DUE		1,444.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 700.00

Your monthly electricity consumption chart

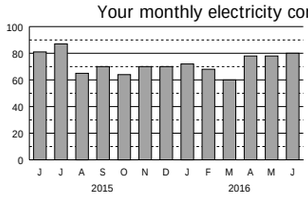

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.05		
Less : VAT	50.92		
Amount Net of VAT	685.13		
Less: BIR 2306	21.50		
BIR 2307	12.94	VATable Sales	685.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.69	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	701.61	TOTAL SALES	736.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2800/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841568555650

Collection Ref. Code	: 1849-28-221-8	Premise Address	: SITIO PILAPILAN		
Account ID	: 8418467096-0				
Customer Name	: LAYA-OG,ELMER QUINO	TOTAL AMOUNT DUE	: 1,444.00	Overdue Bill	: 1
Meter Number	: 496760 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84184670960 BC01/315.6/2800/0/23/06-07-2016/12 848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135013370656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093698

13510057964

Date : 06-07-2016

BC01/315.6/2947/1358214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351005796-4

Collection Ref. Code : 1857-34-248-8

Customer Information----------

Name : CAPARROSO,JACK ORQUE

Premise Address : PILAPILAN,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	004004 EFS6	Pole No	:	1358214
Serial No	:	94721309	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1820
Period From	:	05-04-2016	Prev Rdg	:	1736
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	460	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 62.32
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.49
CURRENT BILL - JUNE 2016		818.27
TOTAL AMOUNT DUE		1,602.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 422.00

Your monthly electricity consumption chart

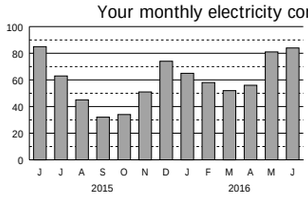

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.27		
Less : VAT	56.88		
Amount Net of VAT	761.39		
Less: BIR 2306	24.02		
BIR 2307	14.43	VATable Sales	761.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.94	VAT Zero Rated Sales	0.00
Add : VAT	56.88	VAT Amount	56.88
TOTAL AMOUNT DUE	779.82	TOTAL SALES	818.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/2947/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135013370656

Collection Ref. Code	: 1857-34-248-8	Premise Address	: PILAPILAN,YATI, LILOAN		
Account ID	: 1351005796-4				
Customer Name	: CAPARROSO,JACK ORQUE	TOTAL AMOUNT DUE	: 1,602.64	Overdue Bill	: 1
Meter Number	: 004004 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13510057964 BC01/315.6/2947/0/23/06-07-2016/12 849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907785827434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097467

90766000005

Date : 06-07-2016

BC01/315.6/3010/0738944/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076600000-5

Collection Ref. Code : 1813-35-551-7

Customer Information----------

Name : OWATAN,CARLITO

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	323764 GS6	Pole No	:	0738944
Serial No	:	49566173	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3317
Period From	:	05-04-2016	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 150.64
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.95
CURRENT BILL - JUNE 2016		230.73
TOTAL AMOUNT DUE		782.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 577.00

Your monthly electricity consumption chart

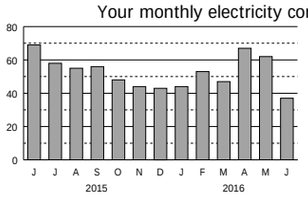

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.73		
Less : VAT	16.35		
Amount Net of VAT	214.38		
Less: BIR 2306	6.96		
BIR 2307	3.94	VATable Sales	214.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.48	VAT Zero Rated Sales	0.00
Add : VAT	16.35	VAT Amount	16.35
TOTAL AMOUNT DUE	219.83	TOTAL SALES	230.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3010/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907785827434

Collection Ref. Code	: 1813-35-551-7	Premise Address	: YATI LILO-AN		
Account ID	: 9076600000-5				
Customer Name	: OWATAN,CARLITO	TOTAL AMOUNT DUE	: 782.11	Overdue Bill	: 1
Meter Number	: 323764 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90766000005 BC01/315.6/3010/0/23/06-07-2016/12 850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704258687630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095352

70488373005

Date : 06-07-2016

BC01/315.6/3080/0738944/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048837300-5

Collection Ref. Code : 1849-84-398-8

Customer Information----------

Name : DAYUJA,JUDE CAPAROSO

Premise Address : PILAPILAN

TIN :

Metering Information----------

Meter No	:	MTR1073676	Pole No	:	0738944
Serial No	:	40040909	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	426
Period From	:	05-04-2016	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 130.70
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.57
CURRENT BILL - JUNE 2016		398.46
TOTAL AMOUNT DUE		997.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 204.00

Your monthly electricity consumption chart

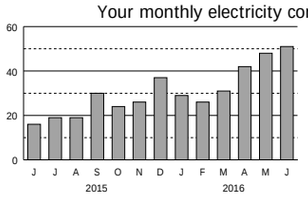

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.46		
Less : VAT	27.56		
Amount Net of VAT	370.90		
Less: BIR 2306	11.66		
BIR 2307	6.93	VATable Sales	370.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.31	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	379.87	TOTAL SALES	398.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3080/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704258687630

Collection Ref. Code	: 1849-84-398-8	Premise Address	: PILAPILAN		
Account ID	: 7048837300-5				
Customer Name	: DAYUJA,JUDE CAPAROSO	TOTAL AMOUNT DUE	: 997.59	Overdue Bill	: 2
Meter Number	: MTR1073676				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70488373005 BC01/315.6/3080/0/23/06-07-2016/12 851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237293102458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095797

23766000006

Date : 06-07-2016

BC01/315.6/3150/0738853/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376600000-6

Collection Ref. Code : 1813-35-761-7

Customer Information----------

Name : APAS,NATALIA C

Premise Address : YATI LILO AN

TIN :

Metering Information----------

Meter No	:	MTR1118324	Pole No	:	0738853
Serial No	:	84440935	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1084
Period From	:	05-04-2016	Prev Rdg	:	986
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		- 20.46
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.76
CURRENT BILL - JUNE 2016		1,010.59
TOTAL AMOUNT DUE		2,260.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 992.00

Your monthly electricity consumption chart

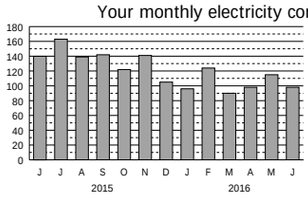

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.59		
Less : VAT	70.63		
Amount Net of VAT	939.96		
Less: BIR 2306	29.78		
BIR 2307	17.87	VATable Sales	939.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.31	VAT Zero Rated Sales	0.00
Add : VAT	70.63	VAT Amount	70.63
TOTAL AMOUNT DUE	962.94	TOTAL SALES	1,010.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/3150/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237293102458

Collection Ref. Code	: 1813-35-761-7	Premise Address	: YATI LILO AN		
Account ID	: 2376600000-6				
Customer Name	: APAS,NATALIA C	TOTAL AMOUNT DUE	: 2,260.67	Overdue Bill	: 1
Meter Number	: MTR1118324				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23766000006 BC01/315.6/3150/0/23/06-07-2016/12 852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035752279754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093283

03527000008

Date : 06-07-2016

BC01/315.6/4040/0738860/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352700000-8

Collection Ref. Code : 1819-50-836-6

Customer Information----------

Name : CORTES,ZOSIMO P

Premise Address : PILAPILAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	197872WS6	Pole No	:	0738860
Serial No	:	43735362	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8409
Period From	:	05-04-2016	Prev Rdg	:	8318
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 30.39
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.67
CURRENT BILL - JUNE 2016		925.96
TOTAL AMOUNT DUE		1,517.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 801.00

Your monthly electricity consumption chart

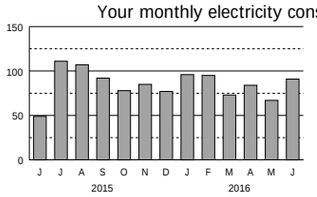

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.96		
Less : VAT	64.25		
Amount Net of VAT	861.71		
Less: BIR 2306	27.10		
BIR 2307	16.37	VATable Sales	861.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.24	VAT Zero Rated Sales	0.00
Add : VAT	64.25	VAT Amount	64.25
TOTAL AMOUNT DUE	882.49	TOTAL SALES	925.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/4040/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035752279754

Collection Ref. Code	: 1819-50-836-6	Premise Address	: PILAPILAN,YATI,LILOAN		
Account ID	: 0352700000-8				
Customer Name	: CORTES,ZOSIMO P	TOTAL AMOUNT DUE	: 1,517.93	Overdue Bill	: 1
Meter Number	: 197872WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03527000008 BC01/315.6/4040/0/23/06-07-2016/12 853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807293110045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097783

80766000006

Date : 06-07-2016

BC01/315.6/5310/0738916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076600000-6

Collection Ref. Code : 1813-35-545-2

Customer Information----------

Name : APAS,DOMINGO

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	328867GS6	Pole No	:	0738916
Serial No	:	49248655	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10304
Period From	:	05-04-2016	Prev Rdg	:	10257
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 169.44
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.14
CURRENT BILL - JUNE 2016		314.38
TOTAL AMOUNT DUE		616.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 279.00

Your monthly electricity consumption chart

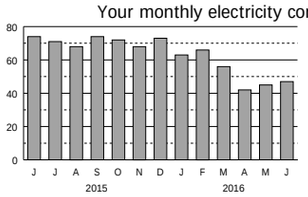

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.38		
Less : VAT	21.39		
Amount Net of VAT	292.99		
Less: BIR 2306	9.10		
BIR 2307	5.41	VATable Sales	292.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.48	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	299.87	TOTAL SALES	314.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5310/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807293110045

Collection Ref. Code	: 1813-35-545-2	Premise Address	: YATI LILO-AN		
Account ID	: 8076600000-6				
Customer Name	: APAS,DOMINGO	TOTAL AMOUNT DUE	: 616.02	Overdue Bill	: 1
Meter Number	: 328867GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80766000006 BC01/315.6/5310/0/23/06-07-2016/12 854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740719705902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097401

74019000004

Date : 06-07-2016

BC01/315.6/5470/0738825/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401900000-4

Collection Ref. Code : 1835-44-686-8

Customer Information----------

Name : PEPITO,JULIA C

Premise Address : YATI LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	347381GS6	Pole No	:	0738825
Serial No	:	41915695	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	25021
Period From	:	05-04-2016	Prev Rdg	:	24644
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	160	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,817.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,974.46
Transmission Charge	0.2986/kWh	112.57
System Loss Charge	0.8302/kWh	312.99
Sub-Total		2,400.02
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,818.00	76.36
Sub-Total		108.45
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		119.08
Transmission		2.79
System Loss		18.09
Distribution		130.05
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		482.74
CURRENT BILL - JUNE 2016		4,074.93
TOTAL AMOUNT DUE		7,892.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 3,628.00

Your monthly electricity consumption chart

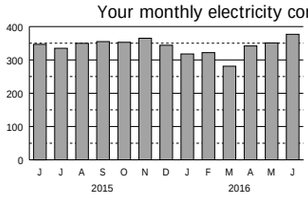

Avg Monthly Usage : 341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,074.93		
Less : VAT	285.18		
Amount Net of VAT	3,789.75		
Less: BIR 2306	120.21		
BIR 2307	72.20	VATable Sales	3,789.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,597.34	VAT Zero Rated Sales	0.00
Add : VAT	285.18	VAT Amount	285.18
TOTAL AMOUNT DUE	3,882.52	TOTAL SALES	4,074.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5470/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740719705902

Collection Ref. Code : 1835-44-686-8

Account ID : 7401900000-4

Customer Name : PEPITO,JULIA C

Meter Number : 347381GS6

Period : May 2016

Premise Address : YATI LILO-AN CEBU

TOTAL AMOUNT DUE : 7,892.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74019000004

BC01/315.6/5470/0/23/06-07-2016/12

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066671969735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109014

06682808065

Date : 06-07-2016

BC01/315.6/5856/0735982/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668280806-5

Collection Ref. Code : 1857-50-692-8

Customer Information----------

Name : OBESO,MONA MINDO

Premise Address : M6 YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	471603 GS6	Pole No	:	0735982
Serial No	:	78635128	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3794
Period From	:	05-04-2016	Prev Rdg	:	3711
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1192	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 65.27
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.84
CURRENT BILL - JUNE 2016		804.45
TOTAL AMOUNT DUE		1,395.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,226.50

Your monthly electricity consumption chart

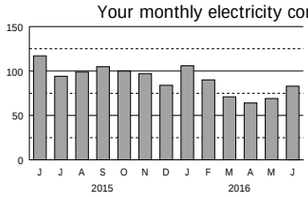

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.45		
Less : VAT	55.77		
Amount Net of VAT	748.68		
Less: BIR 2306	23.54		
BIR 2307	14.18	VATable Sales	748.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.96	VAT Zero Rated Sales	0.00
Add : VAT	55.77	VAT Amount	55.77
TOTAL AMOUNT DUE	766.73	TOTAL SALES	804.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5856/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066671969735

Collection Ref. Code	: 1857-50-692-8	Premise Address	: M6 YATI,LILOAN		
Account ID	: 0668280806-5				
Customer Name	: OBESO,MONA MINDO	TOTAL AMOUNT DUE	: 1,395.66	Overdue Bill	: 1
Meter Number	: 471603 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06682808065 BC01/315.6/5856/0/23/06-07-2016/12 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077357431834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100326

07758000009

Date : 06-07-2016

BC02/313.0/20/0871140/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775800000-9

Collection Ref. Code : 1825-63-404-1

Customer Information----------

Name : YUSON,HERCULES (TM)

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	243394DS6	Pole No	:	0871140
Serial No	:	13372211	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	79023
Period From	:	05-05-2016	Prev Rdg	:	78480
No of Days	:	32	Diff Rdg	:	543
Avg kWh/day	:	16.97	Registered	:	543
Conn Load	:	150	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,843.85
Transmission Charge	0.2986/kWh	162.14
System Loss Charge	0.8302/kWh	450.80
Sub-Total		3,456.79
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		99.67
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		171.52
Transmission		4.02
System Loss		26.03
Distribution		187.04
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		687.90
CURRENT BILL - JUNE 2016		5,803.05
TOTAL AMOUNT DUE		8,475.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 3,942.00

Your monthly electricity consumption chart

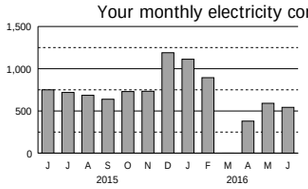

Avg Monthly Usage : 689.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,803.05		
Less : VAT	403.64		
Amount Net of VAT	5,399.41		
Less: BIR 2306	170.18		
BIR 2307	102.81	VATable Sales	5,399.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,126.42	VAT Zero Rated Sales	0.00
Add : VAT	403.64	VAT Amount	403.64
TOTAL AMOUNT DUE	5,530.06	TOTAL SALES	5,803.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/20/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077357431834

Collection Ref. Code	: 1825-63-404-1	Premise Address	: JUBAY,LILOAN		
Account ID	: 0775800000-9				
Customer Name	: YUSON,HERCULES (TM)	TOTAL AMOUNT DUE	: 8,475.93	Overdue Bill	: 1
Meter Number	: 243394DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07758000009

BC02/313.0/20/0/23/06-07-2016/12

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637947860486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094463

63748000005

Date : 06-07-2016

BC02/313.0/30/0871154/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374800000-5

Collection Ref. Code : 1841-35-758-8

Customer Information----------

Name : ELORDE,EBISA C

Premise Address : JUBAN,LILOAN

TIN :

Metering Information----------

Meter No	:	199819WS6	Pole No	:	0871154
Serial No	:	45122887	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	59290
Period From	:	05-05-2016	Prev Rdg	:	58925
No of Days	:	32	Diff Rdg	:	365
Avg kWh/day	:	11.41	Registered	:	365
Conn Load	:	2326	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,159.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,911.61
Transmission Charge	0.2986/kWh	108.99
System Loss Charge	0.8302/kWh	303.02
Sub-Total		2,323.62
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,159.50	83.19
Sub-Total		114.26
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		115.28
Transmission		2.70
System Loss		17.53
Distribution		125.93
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		468.57
CURRENT BILL - JUNE 2016		3,955.83
TOTAL AMOUNT DUE		8,115.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,600.00

Your monthly electricity consumption chart

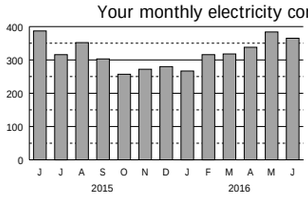

Avg Monthly Usage : 319.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,955.83		
Less : VAT	277.24		
Amount Net of VAT	3,678.59		
Less: BIR 2306	116.85		
BIR 2307	70.09	VATable Sales	3,678.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,491.65	VAT Zero Rated Sales	0.00
Add : VAT	277.24	VAT Amount	277.24
TOTAL AMOUNT DUE	3,768.89	TOTAL SALES	3,955.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/30/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637947860486

Collection Ref. Code	: 1841-35-758-8	Premise Address	: JUBAN,LILOAN		
Account ID	: 6374800000-5				
Customer Name	: ELORDE,EBISA C	TOTAL AMOUNT DUE	: 8,115.14	Overdue Bill	: 1
Meter Number	: 199819WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63748000005 BC02/313.0/30/0/23/06-07-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967169292094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092323

96733693947

Date : 06-07-2016

BC02/313.0/35/1101212/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673369394-7

Collection Ref. Code : 1859-34-959-5

Customer Information----------

Name : EBISA,ELVIRA MINOZA

Premise Address : JUBAY,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1007974	Pole No	:	1101212
Serial No	:	121520662	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	2813
Period From	:	05-05-2016	Prev Rdg	:	2611
No of Days	:	32	Diff Rdg	:	202
Avg kWh/day	:	6.31	Registered	:	202
Conn Load	:	118	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		60.86
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		259.32
CURRENT BILL - JUNE 2016		2,189.11
TOTAL AMOUNT DUE		4,372.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,000.00

Your monthly electricity consumption chart

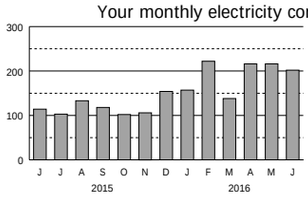

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.11		
Less : VAT	153.43		
Amount Net of VAT	2,035.68		
Less: BIR 2306	64.69		
BIR 2307	38.79	VATable Sales	2,035.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.20	VAT Zero Rated Sales	0.00
Add : VAT	153.43	VAT Amount	153.43
TOTAL AMOUNT DUE	2,085.63	TOTAL SALES	2,189.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/35/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967169292094

Collection Ref. Code	: 1859-34-959-5	Premise Address	: JUBAY,JUBAY,LILOAN		
Account ID	: 9673369394-7				
Customer Name	: EBISA,ELVIRA MINOZA	TOTAL AMOUNT DUE	: 4,372.52	Overdue Bill	: 1
Meter Number	: MTR1007974				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96733693947

BC02/313.0/35/0/23/06-07-2016/12

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695732161941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106824

69587000006

Date : 06-07-2016

BC02/313.0/40/0871315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958700000-6

Collection Ref. Code : 1839-21-236-5

Customer Information----------

Name : EBISA,ELORDE C

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	173269DS6	Pole No	:	0871315
Serial No	:	12428858	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	22529
Period From	:	05-05-2016	Prev Rdg	:	22245
No of Days	:	32	Diff Rdg	:	284
Avg kWh/day	:	8.88	Registered	:	284
Conn Load	:	620	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.2986/kWh	84.80
System Loss Charge	0.8302/kWh	235.78
Sub-Total		1,807.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		68.81
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		89.71
Transmission		2.10
System Loss		13.62
Distribution		98.11
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		362.18
CURRENT BILL - JUNE 2016		3,056.57
Advance Payment/Credit Adjustments		- 3.72
TOTAL AMOUNT DUE		5,288.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,560.00

Your monthly electricity consumption chart

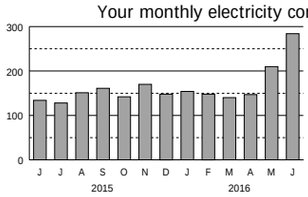

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.57		
Less : VAT	213.41		
Amount Net of VAT	2,843.16		
Less: BIR 2306	89.95		
BIR 2307	54.16	VATable Sales	2,843.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,699.05	VAT Zero Rated Sales	0.00
Add : VAT	213.41	VAT Amount	213.41
TOTAL AMOUNT DUE	2,912.46	TOTAL SALES	3,056.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/40/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695732161941

Collection Ref. Code	: 1839-21-236-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 6958700000-6				
Customer Name	: EBISA,ELORDE C	TOTAL AMOUNT DUE	: 5,288.37	Overdue Bill	: 1
Meter Number	: 173269DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69587000006

BC02/313.0/40/0/23/06-07-2016/12

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013753900325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100181

01347000000

Date : 06-07-2016

BC02/313.0/60/0871182/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134700000-0

Collection Ref. Code : 1841-67-878-3

Customer Information----------

Name : PEPITO,ELIAS M

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	172994DS6	Pole No	:	0871182
Serial No	:	11272727	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	27094
Period From	:	05-05-2016	Prev Rdg	:	26688
No of Days	:	32	Diff Rdg	:	406
Avg kWh/day	:	12.69	Registered	:	406
Conn Load	:	228	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,850.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,126.34
Transmission Charge	0.2986/kWh	121.23
System Loss Charge	0.8302/kWh	337.06
Sub-Total		2,584.63
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,850.00	97.00
Sub-Total		131.55
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		128.25
Transmission		3.00
System Loss		19.49
Distribution		140.00
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		521.69
CURRENT BILL - JUNE 2016		4,404.55
TOTAL AMOUNT DUE		9,254.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,636.00

Your monthly electricity consumption chart

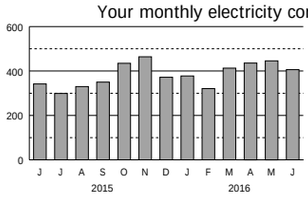

Avg Monthly Usage : 384.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.55		
Less : VAT	308.86		
Amount Net of VAT	4,095.69		
Less: BIR 2306	130.18		
BIR 2307	78.05	VATable Sales	4,095.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,887.46	VAT Zero Rated Sales	0.00
Add : VAT	308.86	VAT Amount	308.86
TOTAL AMOUNT DUE	4,196.32	TOTAL SALES	4,404.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/60/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013753900325

Collection Ref. Code : 1841-67-878-3

Account ID : 0134700000-0

Customer Name : PEPITO,ELIAS M

Meter Number : 172994DS6

Period : May 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 9,254.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01347000000

BC02/313.0/60/0/23/06-07-2016/12

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258590684926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105787

25887000005

Date : 06-07-2016

BC02/313.0/70/0871182/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588700000-5

Collection Ref. Code : 1843-47-116-7

Customer Information----------

Name : ALEGADO,RONIE P

Premise Address : SAN ANTONIO,,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1134003	Pole No	:	0871182
Serial No	:	40077785	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	753
Period From	:	05-05-2016	Prev Rdg	:	641
No of Days	:	32	Diff Rdg	:	112
Avg kWh/day	:	3.50	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,271.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.5013/kWh	56.15
System Loss Charge	0.7989/kWh	89.48
Sub-Total		732.21
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		34.97
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		35.38
Transmission		1.39
System Loss		5.10
Distribution		39.06
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.61
CURRENT BILL - JUNE 2016		1,237.26
TOTAL AMOUNT DUE		2,509.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,218.00

Your monthly electricity consumption chart

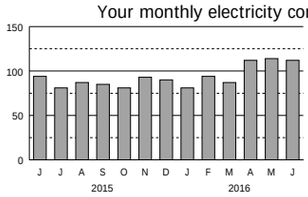

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.26		
Less : VAT	85.78		
Amount Net of VAT	1,151.48		
Less: BIR 2306	36.41		
BIR 2307	21.96	VATable Sales	1,151.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.11	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,178.89	TOTAL SALES	1,237.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/70/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258590684926

Collection Ref. Code	: 1843-47-116-7	Premise Address	: SAN ANTONIO,,JUBAY,LILOAN		
Account ID	: 2588700000-5				
Customer Name	: ALEGADO,RONIE P	TOTAL AMOUNT DUE	: 2,509.02	Overdue Bill	: 1
Meter Number	: MTR1134003				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25887000005

BC02/313.0/70/0/23/06-07-2016/12

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072054732016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096948

07260100008

Date : 06-07-2016

BC02/313.0/110/0871161/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726010000-8

Collection Ref. Code : 1835-41-800-7

Customer Information----------

Name : LELIS,SHEILA A

Premise Address : JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1029924	Pole No	:	0871161
Serial No	:	32067306	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	1280
Period From	:	05-05-2016	Prev Rdg	:	1174
No of Days	:	32	Diff Rdg	:	106
Avg kWh/day	:	3.31	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		59.95
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.91
CURRENT BILL - JUNE 2016		1,182.95
TOTAL AMOUNT DUE		3,729.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 850.00

Your monthly electricity consumption chart

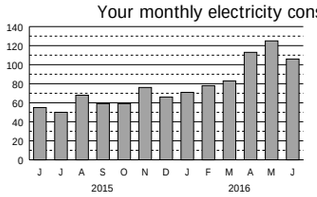

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.95		
Less : VAT	84.19		
Amount Net of VAT	1,098.76		
Less: BIR 2306	35.48		
BIR 2307	20.97	VATable Sales	1,098.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.31	VAT Zero Rated Sales	0.00
Add : VAT	84.19	VAT Amount	84.19
TOTAL AMOUNT DUE	1,126.50	TOTAL SALES	1,182.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/110/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072054732016

Collection Ref. Code	: 1835-41-800-7	Premise Address	: JUBAY,LILO-AN		
Account ID	: 0726010000-8				
Customer Name	: LELIS,SHEILA A	TOTAL AMOUNT DUE	: 3,729.43	Overdue Bill	: 2
Meter Number	: MTR1029924				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07260100008 BC02/313.0/110/0/23/06-07-2016/12 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799042602357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110173

79988000000

Date : 06-07-2016

BC02/313.0/120/0871196/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998800000-0

Collection Ref. Code : 1813-33-890-6

Customer Information----------

Name : HAYAG,LUCIA

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	243151DS6	Pole No	:	0871196
Serial No	:	11534340	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	17354
Period From	:	05-05-2016	Prev Rdg	:	17238
No of Days	:	32	Diff Rdg	:	116
Avg kWh/day	:	3.63	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.08
CURRENT BILL - JUNE 2016		1,258.47
Advance Payment/Credit Adjustments		- 1.76
TOTAL AMOUNT DUE		2,465.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,512.00

Your monthly electricity consumption chart

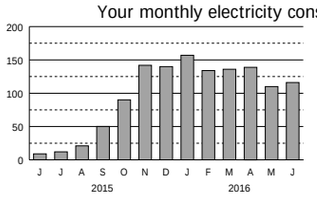

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.47		
Less : VAT	88.27		
Amount Net of VAT	1,170.20		
Less: BIR 2306	37.22		
BIR 2307	22.30	VATable Sales	1,170.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.68	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,198.95	TOTAL SALES	1,258.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/120/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799042602357

Collection Ref. Code	: 1813-33-890-6	Premise Address	: JUBAY LILOAN		
Account ID	: 7998800000-0				
Customer Name	: HAYAG,LUCIA	TOTAL AMOUNT DUE	: 2,465.31	Overdue Bill	: 1
Meter Number	: 243151DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79988000000 BC02/313.0/120/0/23/06-07-2016/12 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184239904228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103120

18477000006

Date : 06-07-2016

BC02/313.0/130/0871196/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847700000-6

Collection Ref. Code : 1821-22-107-9

Customer Information----------

Name : BELOTINDOS,JONATHAN M

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	134549WS6	Pole No	:	0871196
Serial No	:	55604138	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	10077
Period From	:	05-05-2016	Prev Rdg	:	10056
No of Days	:	32	Diff Rdg	:	21
Avg kWh/day	:	0.66	Registered	:	21
Conn Load	:	656	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-1. of 193.77	- 193.77
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 191.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		10.94
CURRENT BILL - JUNE 2016		18.44
TOTAL AMOUNT DUE		143.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 672.38

Your monthly electricity consumption chart

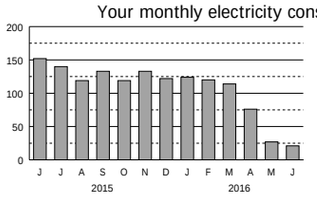

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.44		
Less : VAT	0.90		
Amount Net of VAT	17.54		
Less: BIR 2306	0.46		
BIR 2307	0.15	VATable Sales	17.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.93	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	17.83	TOTAL SALES	18.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/130/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184239904228

Collection Ref. Code	: 1821-22-107-9	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 1847700000-6				
Customer Name	: BELOTINDOS,JONATHAN M	TOTAL AMOUNT DUE	: 143.24	Overdue Bill	: 1
Meter Number	: 134549WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18477000006 BC02/313.0/130/0/23/06-07-2016/12 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767004024245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092245

76758000004

Date : 06-07-2016

BC02/313.0/200/1061190/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675800000-4

Collection Ref. Code : 1841-56-359-5

Customer Information----------

Name : HAYAG,MARLEI B

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	288396SS6	Pole No	:	1061190
Serial No	:	29562141	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	4913
Period From	:	05-05-2016	Prev Rdg	:	4856
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	238	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 150.97
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.22
CURRENT BILL - JUNE 2016		439.21
TOTAL AMOUNT DUE		855.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 445.00

Your monthly electricity consumption chart

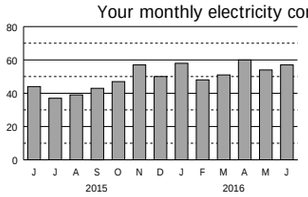

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.21		
Less : VAT	30.16		
Amount Net of VAT	409.05		
Less: BIR 2306	12.77		
BIR 2307	7.64	VATable Sales	409.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.64	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	418.80	TOTAL SALES	439.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/200/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767004024245

Collection Ref. Code	: 1841-56-359-5	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 7675800000-4		
Customer Name	: HAYAG,MARLEI B	TOTAL AMOUNT DUE	: 855.26
Meter Number	: 288396SS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76758000004 BC02/313.0/200/0/23/06-07-2016/12 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283249690599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102584

28367000008

Date : 06-07-2016

BC02/313.0/220/0871413/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836700000-8

Collection Ref. Code : 1819-87-764-7

Customer Information----------

Name : MABATID,ERNESTO (M-2) C

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	369568GS6	Pole No	:	0871413
Serial No	:	02108294	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	10815
Period From	:	05-05-2016	Prev Rdg	:	10613
No of Days	:	32	Diff Rdg	:	202
Avg kWh/day	:	6.31	Registered	:	202
Conn Load	:	254	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		58.57
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.43
CURRENT BILL - JUNE 2016		2,191.93
TOTAL AMOUNT DUE		4,260.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,190.00

Your monthly electricity consumption chart

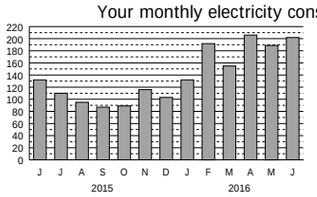

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.93		
Less : VAT	153.73		
Amount Net of VAT	2,038.20		
Less: BIR 2306	64.81		
BIR 2307	38.84	VATable Sales	2,038.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.55	VAT Zero Rated Sales	0.00
Add : VAT	153.73	VAT Amount	153.73
TOTAL AMOUNT DUE	2,088.28	TOTAL SALES	2,191.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/220/0/10/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283249690599

Collection Ref. Code	: 1819-87-764-7	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 2836700000-8				
Customer Name	: MABATID,ERNESTO (M-2) C	TOTAL AMOUNT DUE	: 4,260.85	Overdue Bill	: 1
Meter Number	: 369568GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28367000008 BC02/313.0/220/0/10/06-07-2016/12 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183482238758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102379

18367000009

Date : 06-07-2016

BC02/313.0/230/0871413/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836700000-9

Collection Ref. Code : 1819-87-758-2

Customer Information----------

Name : MABATID,ERNESTO (M-1) C

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	294423SS6	Pole No	:	0871413
Serial No	:	36362366	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	11415
Period From	:	05-05-2016	Prev Rdg	:	11181
No of Days	:	32	Diff Rdg	:	234
Avg kWh/day	:	7.31	Registered	:	234
Conn Load	:	254	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,881.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,881.50	57.63
Sub-Total		77.54
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.43
CURRENT BILL - JUNE 2016		2,549.18
TOTAL AMOUNT DUE		5,430.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,264.00

Your monthly electricity consumption chart

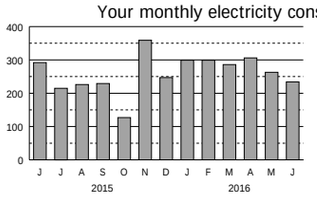

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.18		
Less : VAT	179.13		
Amount Net of VAT	2,370.05		
Less: BIR 2306	75.50		
BIR 2307	45.17	VATable Sales	2,370.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.38	VAT Zero Rated Sales	0.00
Add : VAT	179.13	VAT Amount	179.13
TOTAL AMOUNT DUE	2,428.51	TOTAL SALES	2,549.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/230/0/10/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183482238758

Collection Ref. Code	: 1819-87-758-2	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 1836700000-9				
Customer Name	: MABATID,ERNESTO (M-1) C	TOTAL AMOUNT DUE	: 5,430.89	Overdue Bill	: 1
Meter Number	: 294423SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18367000009 BC02/313.0/230/0/10/06-07-2016/12 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453618420365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103971

45347000007

Date : 06-07-2016

BC02/313.0/250/0871420/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534700000-7

Collection Ref. Code : 1841-72-734-2

Customer Information----------

Name : MABATID,ERNESTO C

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	259929 GS6	Pole No	:	0871420
Serial No	:	46528866	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	5079
Period From	:	05-05-2016	Prev Rdg	:	5060
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 169.91
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.35
CURRENT BILL - JUNE 2016		20.75
TOTAL AMOUNT DUE		290.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 746.00

Your monthly electricity consumption chart

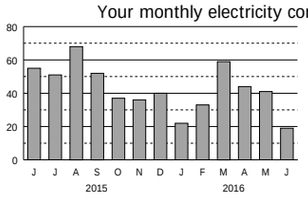

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.75		
Less : VAT	1.25		
Amount Net of VAT	19.50		
Less: BIR 2306	0.59		
BIR 2307	0.21	VATable Sales	19.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.70	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	19.95	TOTAL SALES	20.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/250/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453618420365

Collection Ref. Code	: 1841-72-734-2	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 4534700000-7				
Customer Name	: MABATID,ERNESTO C	TOTAL AMOUNT DUE	: 290.66	Overdue Bill	: 1
Meter Number	: 259929 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45347000007 BC02/313.0/250/0/23/06-07-2016/12 869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522669810568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103891

52200100007

Date : 06-07-2016

BC02/313.0/280/0871385/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220010000-7

Collection Ref. Code : 1843-85-617-4

Customer Information----------

Name : MIRO,JUNELIE H

Premise Address : SITIO SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	457879GS6	Pole No	:	0871385
Serial No	:	63031971	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	9115
Period From	:	05-05-2016	Prev Rdg	:	9016
No of Days	:	32	Diff Rdg	:	99
Avg kWh/day	:	3.09	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 28.94
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.97
CURRENT BILL - JUNE 2016		1,011.54
Advance Payment/Credit Adjustments		- 1.85
TOTAL AMOUNT DUE		1,860.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 858.00

Your monthly electricity consumption chart

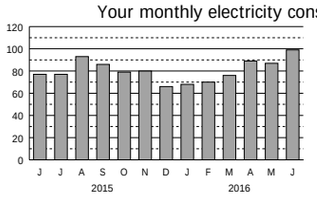

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.54		
Less : VAT	70.35		
Amount Net of VAT	941.19		
Less: BIR 2306	29.69		
BIR 2307	17.88	VATable Sales	941.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.62	VAT Zero Rated Sales	0.00
Add : VAT	70.35	VAT Amount	70.35
TOTAL AMOUNT DUE	963.97	TOTAL SALES	1,011.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/280/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522669810568

Collection Ref. Code	: 1843-85-617-4	Premise Address	: SITIO SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 5220010000-7				
Customer Name	: MIRO,JUNELIE H	TOTAL AMOUNT DUE	: 1,860.87	Overdue Bill	: 1
Meter Number	: 457879GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52200100007 BC02/313.0/280/0/23/06-07-2016/12 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164558124302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110196

16466424195

Date : 06-07-2016

BC02/313.0/290/0871385/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646642419-5

Collection Ref. Code : 1851-95-647-6

Customer Information----------

Name : MIRO,EDUARDO JR TAGALOG

Premise Address : SAN ANTONIO,JUBAY

TIN :

Metering Information----------

Meter No	:	534878 GS6	Pole No	:	0871385
Serial No	:	74634611	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	4550
Period From	:	05-05-2016	Prev Rdg	:	4252
No of Days	:	32	Diff Rdg	:	298
Avg kWh/day	:	9.31	Registered	:	298
Conn Load	:	233	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		57.74
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		378.20
CURRENT BILL - JUNE 2016		3,190.71
TOTAL AMOUNT DUE		4,809.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,520.00

Your monthly electricity consumption chart

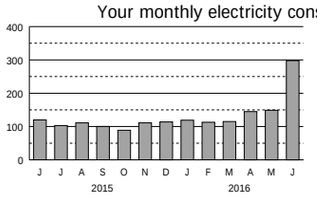

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.71		
Less : VAT	222.17		
Amount Net of VAT	2,968.54		
Less: BIR 2306	93.70		
BIR 2307	56.53	VATable Sales	2,968.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,818.31	VAT Zero Rated Sales	0.00
Add : VAT	222.17	VAT Amount	222.17
TOTAL AMOUNT DUE	3,040.48	TOTAL SALES	3,190.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/290/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164558124302

Collection Ref. Code	: 1851-95-647-6	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 1646642419-5				
Customer Name	: MIRO,EDUARDO JR TAGALOG	TOTAL AMOUNT DUE	: 4,809.95	Overdue Bill	: 1
Meter Number	: 534878 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16466424195

BC02/313.0/290/0/23/06-07-2016/12

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772490101159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096930

77257442283

Date : 06-07-2016

BC02/313.0/295/0871413/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725744228-3

Collection Ref. Code : 1859-34-995-1

Customer Information----------

Name : BANTILES,NINO LISTER ANGTUD

Premise Address : PUROK TUBIGAN SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1011249	Pole No	:	0871413
Serial No	:	83350527	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	2250
Period From	:	05-05-2016	Prev Rdg	:	2161
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 65.40
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.51
CURRENT BILL - JUNE 2016		867.35
TOTAL AMOUNT DUE		1,728.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 862.00

Your monthly electricity consumption chart

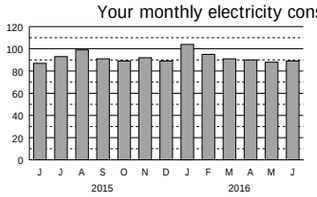

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.35		
Less : VAT	60.31		
Amount Net of VAT	807.04		
Less: BIR 2306	25.46		
BIR 2307	15.29	VATable Sales	807.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.29	VAT Zero Rated Sales	0.00
Add : VAT	60.31	VAT Amount	60.31
TOTAL AMOUNT DUE	826.60	TOTAL SALES	867.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/295/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772490101159

Collection Ref. Code	: 1859-34-995-1	Premise Address	: PUROK TUBIGAN SAN ANTONIO,JUBAY, LILO-AN
Account ID	: 7725744228-3		
Customer Name	: BANTILES,NINO LISTER ANGTUD	TOTAL AMOUNT DUE	: 1,728.12
Meter Number	: MTR1011249		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77257442283

BC02/313.0/295/0/23/06-07-2016/12

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977519586807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099039

97719000008

Date : 06-07-2016

BC02/313.0/300/0871385/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771900000-8

Collection Ref. Code : 1841-53-788-8

Customer Information----------

Name : MONTERON,ALVIE L

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	211146WS6	Pole No	:	0871385
Serial No	:	47462329	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	9088
Period From	:	05-05-2016	Prev Rdg	:	9010
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	228	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 98.94
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.72
CURRENT BILL - JUNE 2016		715.52
TOTAL AMOUNT DUE		1,204.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 140.00

Your monthly electricity consumption chart

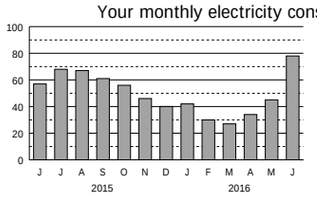

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.52		
Less : VAT	49.43		
Amount Net of VAT	666.09		
Less: BIR 2306	20.87		
BIR 2307	12.58	VATable Sales	666.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.64	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	682.07	TOTAL SALES	715.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/300/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977519586807

Collection Ref. Code : 1841-53-788-8

Account ID : 9771900000-8

Customer Name : MONTERON,ALVIE L

Meter Number : 211146WS6

Period : Apr 2016 to May 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 1,204.04

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97719000008

BC02/313.0/300/0/23/06-07-2016/12

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971463837292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096218

97156946085

Date : 06-07-2016

BC02/313.0/305/1015963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715694608-5

Collection Ref. Code : 1859-59-500-6

Customer Information----------

Name : SAYSON,GENELYN FERNANDEZ

Premise Address : PUROK TUBIGAN,SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022013	Pole No	:	1015963
Serial No	:	121742996	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	2508
Period From	:	05-05-2016	Prev Rdg	:	2326
No of Days	:	32	Diff Rdg	:	182
Avg kWh/day	:	5.69	Registered	:	182
Conn Load	:	226	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		56.34
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.85
CURRENT BILL - JUNE 2016		1,974.59
TOTAL AMOUNT DUE		4,016.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,698.00

Your monthly electricity consumption chart

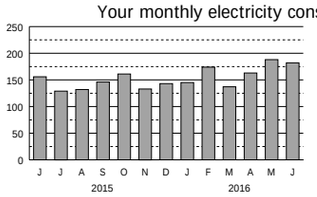

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.59		
Less : VAT	138.44		
Amount Net of VAT	1,836.15		
Less: BIR 2306	58.35		
BIR 2307	34.99	VATable Sales	1,836.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.81	VAT Zero Rated Sales	0.00
Add : VAT	138.44	VAT Amount	138.44
TOTAL AMOUNT DUE	1,881.25	TOTAL SALES	1,974.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/305/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971463837292

Collection Ref. Code	: 1859-59-500-6	Premise Address	: PUROK TUBIGAN,SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 9715694608-5				
Customer Name	: SAYSON,GENELYN FERNANDEZ	TOTAL AMOUNT DUE	: 4,016.88	Overdue Bill	: 1
Meter Number	: MTR1022013				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97156946085 BC02/313.0/305/0/23/06-07-2016/12 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255873591338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104474

25587000008

Date : 06-07-2016

BC02/313.0/310/0871392/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558700000-8

Collection Ref. Code : 1837-98-182-5

Customer Information----------

Name : BOLONGON,JEAN D

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1042995	Pole No	:	0871392
Serial No	:	125287147	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	692
Period From	:	05-05-2016	Prev Rdg	:	656
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	1049	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 162.35
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.04
CURRENT BILL - JUNE 2016		206.87
TOTAL AMOUNT DUE		518.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 186.00

Your monthly electricity consumption chart

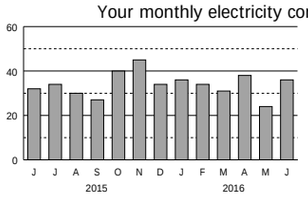

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.87		
Less : VAT	14.02		
Amount Net of VAT	192.85		
Less: BIR 2306	5.98		
BIR 2307	3.51	VATable Sales	192.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.36	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	197.38	TOTAL SALES	206.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/310/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255873591338

Collection Ref. Code	: 1837-98-182-5	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 2558700000-8				
Customer Name	: BOLONGON,JEAN D	TOTAL AMOUNT DUE	: 518.86	Overdue Bill	: 2
Meter Number	: MTR1042995				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25587000008 BC02/313.0/310/0/23/06-07-2016/12 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054982837335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103797

05436682602

Date : 06-07-2016

BC02/313.0/315/0871406/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543668260-2

Collection Ref. Code : 1859-92-416-6

Customer Information----------

Name : WAGAS,JO ANN

Premise Address : SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1042752	Pole No	:	0871406
Serial No	:	121746141	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	795
Period From	:	05-05-2016	Prev Rdg	:	750
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	113	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.58
CURRENT BILL - JUNE 2016		304.30
TOTAL AMOUNT DUE		733.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 225.00

Your monthly electricity consumption chart

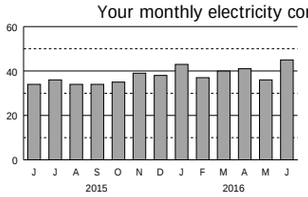

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.30		
Less : VAT	20.85		
Amount Net of VAT	283.45		
Less: BIR 2306	8.86		
BIR 2307	5.24	VATable Sales	283.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.35	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	290.20	TOTAL SALES	304.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/315/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054982837335

Collection Ref. Code	: 1859-92-416-6	Premise Address	: SAN ANTONIO,JUBAY, LILO-AN		
Account ID	: 0543668260-2				
Customer Name	: WAGAS,JO ANN	TOTAL AMOUNT DUE	: 733.08	Overdue Bill	: 1
Meter Number	: MTR1042752				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05436682602 BC02/313.0/315/0/23/06-07-2016/12 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587950377838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103760

58730100003

Date : 06-07-2016

BC02/313.0/320/1015963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873010000-3

Collection Ref. Code : 1845-59-992-6

Customer Information----------

Name : LIGARAY,ANTONIO R

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1040427	Pole No	:	1015963
Serial No	:	126817021	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	3541
Period From	:	05-05-2016	Prev Rdg	:	3284
No of Days	:	32	Diff Rdg	:	257
Avg kWh/day	:	8.03	Registered	:	257
Conn Load	:	254	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,453.50	49.07
Sub-Total		70.95
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		328.90
CURRENT BILL - JUNE 2016		2,776.29
TOTAL AMOUNT DUE		5,229.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,025.00

Your monthly electricity consumption chart

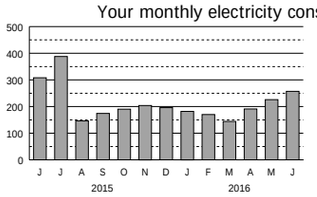

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.29		
Less : VAT	194.22		
Amount Net of VAT	2,582.07		
Less: BIR 2306	81.86		
BIR 2307	49.19	VATable Sales	2,582.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.02	VAT Zero Rated Sales	0.00
Add : VAT	194.22	VAT Amount	194.22
TOTAL AMOUNT DUE	2,645.24	TOTAL SALES	2,776.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/320/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587950377838

Collection Ref. Code	: 1845-59-992-6	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 5873010000-3				
Customer Name	: LIGARAY,ANTONIO R	TOTAL AMOUNT DUE	: 5,229.54	Overdue Bill	: 1
Meter Number	: MTR1040427				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58730100003 BC02/313.0/320/0/23/06-07-2016/12 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725753057369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72510100000

BILLING STATEMENT

1005107186

Date : 06-07-2016

BC02/313.0/330/0871392/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251010000-0

Collection Ref. Code : 1845-37-563-7

Customer Information----------

Name : LACUNAS,NELYN B

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	470266GS6	Pole No	:	0871392
Serial No	:	63916792	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	6199
Period From	:	05-05-2016	Prev Rdg	:	6098
No of Days	:	32	Diff Rdg	:	101
Avg kWh/day	:	3.16	Registered	:	101
Conn Load	:	364	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 936.97	- 46.85
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 35.44
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		- 1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		123.65
CURRENT BILL - JUNE 2016		1,025.18
Advance Payment/Credit Adjustments		- 39.37
TOTAL AMOUNT DUE		1,595.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 512.00

Your monthly electricity consumption chart

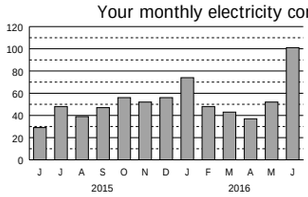

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.18		
Less : VAT	71.03		
Amount Net of VAT	954.15		
Less: BIR 2306	29.96		
BIR 2307	18.12	VATable Sales	954.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.07	VAT Zero Rated Sales	0.00
Add : VAT	71.03	VAT Amount	71.03
TOTAL AMOUNT DUE	977.10	TOTAL SALES	1,025.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/330/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725753057369

Collection Ref. Code	: 1845-37-563-7	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 7251010000-0		
Customer Name	: LACUNAS,NELYN B	TOTAL AMOUNT DUE	: 1,595.62
Meter Number	: 470266GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72510100000

BC02/313.0/330/0/23/06-07-2016/12

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144567342678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101364

14467000007

Date : 06-07-2016

BC02/313.0/340/0871392/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446700000-7

Collection Ref. Code : 1819-93-860-3

Customer Information----------

Name : SATORRE,JESUS JR M

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	376033GS6	Pole No	:	0871392
Serial No	:	2003134843	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	9094
Period From	:	05-05-2016	Prev Rdg	:	9046
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	530	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 174.34
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.92
CURRENT BILL - JUNE 2016		319.50
Debit Adjustments		35.25
TOTAL AMOUNT DUE		596.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 300.00

Your monthly electricity consumption chart

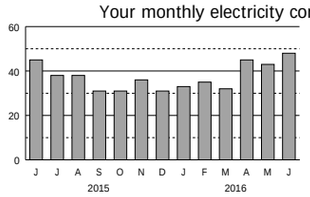

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.50		
Less : VAT	21.69		
Amount Net of VAT	297.81		
Less: BIR 2306	9.22		
BIR 2307	5.50	VATable Sales	297.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.09	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	304.78	TOTAL SALES	319.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/340/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144567342678

Collection Ref. Code	: 1819-93-860-3	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 1446700000-7				
Customer Name	: SATORRE,JESUS JR M	TOTAL AMOUNT DUE	: 596.08	Overdue Bill	: 1
Meter Number	: 376033GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14467000007

BC02/313.0/340/0/23/06-07-2016/12

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035041197486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093685

03506409709

Date : 06-07-2016

BC02/313.0/345/0871392/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350640970-9

Collection Ref. Code : 1861-89-545-3

Customer Information----------

Name : PONCE,MANITA ANIOG

Premise Address : PUROK TUBIGAN,JUBAY,ILOAN

TIN : 434-221-599-000

Metering Information----------

Meter No	:	MTR1113816	Pole No	:	0871392
Serial No	:	40049751	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	695
Period From	:	05-05-2016	Prev Rdg	:	636
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 156.22
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.30
CURRENT BILL - JUNE 2016		454.51
TOTAL AMOUNT DUE		885.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 962.00

Your monthly electricity consumption chart

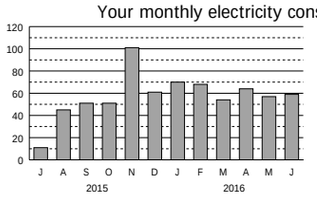

Avg Monthly Usage : 57.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.51		
Less : VAT	31.22		
Amount Net of VAT	423.29		
Less: BIR 2306	13.23		
BIR 2307	7.90	VATable Sales	423.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.16	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	433.38	TOTAL SALES	454.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/345/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035041197486

Collection Ref. Code	: 1861-89-545-3	Premise Address	: PUROK TUBIGAN,JUBAY,ILOAN		
Account ID	: 0350640970-9				
Customer Name	: PONCE,MANITA ANIOG	TOTAL AMOUNT DUE	: 885.15	Overdue Bill	: 1
Meter Number	: MTR1113816				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03506409709 BC02/313.0/345/0/23/06-07-2016/12 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743816801304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099302

7430900003

Date : 06-07-2016

BC02/313.0/370/0871420/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430900000-3

Collection Ref. Code : 1815-22-653-6

Customer Information----------

Name : WAGAS,ROEL E.

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1004817	Pole No	:	0871420
Serial No	:	121570271	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	413
Period From	:	05-05-2016	Prev Rdg	:	303
No of Days	:	32	Diff Rdg	:	110
Avg kWh/day	:	3.44	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 932.50	18.65
Sub-Total		28.01
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.86
CURRENT BILL - JUNE 2016		1,188.89
TOTAL AMOUNT DUE		2,121.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 770.00

Your monthly electricity consumption chart

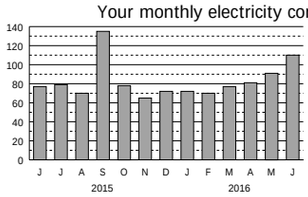

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.89		
Less : VAT	83.21		
Amount Net of VAT	1,105.68		
Less: BIR 2306	35.05		
BIR 2307	21.07	VATable Sales	1,105.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.56	VAT Zero Rated Sales	0.00
Add : VAT	83.21	VAT Amount	83.21
TOTAL AMOUNT DUE	1,132.77	TOTAL SALES	1,188.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/370/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743816801304

Collection Ref. Code	: 1815-22-653-6	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 7430900000-3				
Customer Name	: WAGAS,ROEL E.	TOTAL AMOUNT DUE	: 2,121.41	Overdue Bill	: 1
Meter Number	: MTR1004817				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7430900003 BC02/313.0/370/0/23/06-07-2016/12 881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294534382566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107624

29458000006

Date : 06-07-2016

BC02/313.0/380/0871420/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945800000-6

Collection Ref. Code : 1811-81-500-6

Customer Information----------

Name : MATA,RAY WAGAS

Premise Address : SAN ANTONIO TUBURAN,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	011838 EFS6	Pole No	:	0871420
Serial No	:	121436223	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	2406
Period From	:	05-05-2016	Prev Rdg	:	2319
No of Days	:	32	Diff Rdg	:	87
Avg kWh/day	:	2.72	Registered	:	87
Conn Load	:	535	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 61.46
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.44
CURRENT BILL - JUNE 2016		850.77
TOTAL AMOUNT DUE		1,816.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 965.00

Your monthly electricity consumption chart

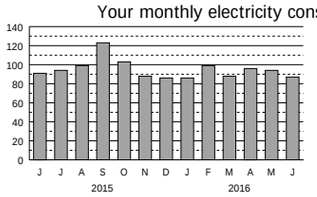

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.77		
Less : VAT	59.26		
Amount Net of VAT	791.51		
Less: BIR 2306	25.02		
BIR 2307	15.00	VATable Sales	791.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.49	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	810.75	TOTAL SALES	850.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/380/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294534382566

Collection Ref. Code	: 1811-81-500-6	Premise Address	: SAN ANTONIO TUBURAN,JUBAY, LILO-AN
Account ID	: 2945800000-6		
Customer Name	: MATA,RAY WAGAS	TOTAL AMOUNT DUE	: 1,816.87
Meter Number	: 011838 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29458000006 BC02/313.0/380/0/23/06-07-2016/12 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712425078699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100884

71288000004

Date : 06-07-2016

BC02/313.0/390/0871420/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128800000-4

Collection Ref. Code : 1841-20-572-9

Customer Information----------

Name : BATICOLON,NORA M

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	437492GS6	Pole No	:	0871420
Serial No	:	96786769	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	6141
Period From	:	05-05-2016	Prev Rdg	:	6081
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	400	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 158.95
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.30
CURRENT BILL - JUNE 2016		462.00
TOTAL AMOUNT DUE		894.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 660.00

Your monthly electricity consumption chart

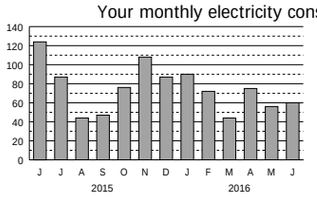

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.00		
Less : VAT	31.71		
Amount Net of VAT	430.29		
Less: BIR 2306	13.43		
BIR 2307	8.03	VATable Sales	430.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.83	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	440.54	TOTAL SALES	462.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/390/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712425078699

Collection Ref. Code	: 1841-20-572-9	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 7128800000-4				
Customer Name	: BATICOLON,NORA M	TOTAL AMOUNT DUE	: 894.67	Overdue Bill	: 1
Meter Number	: 437492GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71288000004 BC02/313.0/390/0/23/06-07-2016/12 883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355265135431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104696

35587000007

Date : 06-07-2016

BC02/313.0/400/0871315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558700000-7

Collection Ref. Code : 1837-98-206-6

Customer Information----------

Name : WAGAS,JEFFREY N

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	473056GS6	Pole No	:	0871315
Serial No	:	73424427	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	6723
Period From	:	05-05-2016	Prev Rdg	:	6626
No of Days	:	32	Diff Rdg	:	97
Avg kWh/day	:	3.03	Registered	:	97
Conn Load	:	710	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 32.31
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.99
CURRENT BILL - JUNE 2016		986.73
Advance Payment/Credit Adjustments		- 243.43
TOTAL AMOUNT DUE		1,621.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 773.00

Your monthly electricity consumption chart

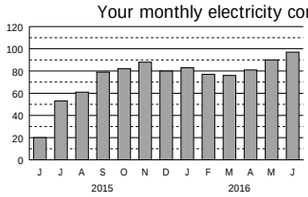

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.73		
Less : VAT	68.44		
Amount Net of VAT	918.29		
Less: BIR 2306	28.87		
BIR 2307	17.44	VATable Sales	918.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.98	VAT Zero Rated Sales	0.00
Add : VAT	68.44	VAT Amount	68.44
TOTAL AMOUNT DUE	940.42	TOTAL SALES	986.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/400/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355265135431

Collection Ref. Code	: 1837-98-206-6	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 3558700000-7		
Customer Name	: WAGAS,JEFFREY N	TOTAL AMOUNT DUE	: 1,621.09
Meter Number	: 473056GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35587000007

BC02/313.0/400/0/23/06-07-2016/12

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933678028877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092256

93312163533

Date : 06-07-2016

BC02/313.0/430/0871392/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331216353-3

Collection Ref. Code : 1853-25-215-8

Customer Information----------

Name : MANTUHAC,MARY JEAN HAYAG

Premise Address : JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	541576 GS6	Pole No	:	0871392
Serial No	:	25324986	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	4279
Period From	:	05-05-2016	Prev Rdg	:	4186
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	233	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 863.16	- 86.32
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		- 59.25
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		112.40
CURRENT BILL - JUNE 2016		916.31
Advance Payment/Credit Adjustments		- 197.70
TOTAL AMOUNT DUE		1,594.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 676.00

Your monthly electricity consumption chart

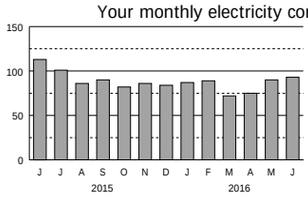

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.31		
Less : VAT	64.08		
Amount Net of VAT	852.23		
Less: BIR 2306	27.04		
BIR 2307	16.16	VATable Sales	852.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.03	VAT Zero Rated Sales	0.00
Add : VAT	64.08	VAT Amount	64.08
TOTAL AMOUNT DUE	873.11	TOTAL SALES	916.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/430/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933678028877

Collection Ref. Code	: 1853-25-215-8	Premise Address	: JUBAY,LILO-AN		
Account ID	: 9331216353-3				
Customer Name	: MANTUHAC,MARY JEAN HAYAG	TOTAL AMOUNT DUE	: 1,594.03	Overdue Bill	: 1
Meter Number	: 541576 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93312163533

BC02/313.0/430/0/23/06-07-2016/12

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220802762531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104753

22057000006

Date : 06-07-2016

BC02/313.0/440/0871406/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205700000-6

Collection Ref. Code : 1819-43-269-6

Customer Information----------

Name : ANGTUD,SALOME N

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	383008GS6	Pole No	:	0871406
Serial No	:	2003142148	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	14230
Period From	:	05-05-2016	Prev Rdg	:	14183
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	470	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.38
CURRENT BILL - JUNE 2016		325.54
TOTAL AMOUNT DUE		1,123.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 692.00

Your monthly electricity consumption chart

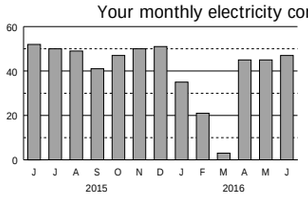

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.54		
Less : VAT	22.58		
Amount Net of VAT	302.96		
Less: BIR 2306	9.60		
BIR 2307	5.61	VATable Sales	302.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.75	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	310.33	TOTAL SALES	325.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/440/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220802762531

Collection Ref. Code	: 1819-43-269-6	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 2205700000-6				
Customer Name	: ANGTUD,SALOME N	TOTAL AMOUNT DUE	: 1,123.09	Overdue Bill	: 4
Meter Number	: 383008GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22057000006

BC02/313.0/440/0/23/06-07-2016/12

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945276432164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101159

94540913574

Date : 06-07-2016

BC02/313.0/460/0871385/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454091357-4

Collection Ref. Code : 1851-18-980-7

Customer Information----------

Name : CARNO,JESSICA ANDALES

Premise Address : SAN ANTONIO,JUBAY

TIN :

Metering Information----------

Meter No	:	512235 GS6	Pole No	:	0871385
Serial No	:	65938953	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	6981
Period From	:	05-05-2016	Prev Rdg	:	6873
No of Days	:	32	Diff Rdg	:	108
Avg kWh/day	:	3.38	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 384.50	7.69
Sub-Total		16.88
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.96
CURRENT BILL - JUNE 2016		1,155.39
Advance Payment/Credit Adjustments		- 1.05
TOTAL AMOUNT DUE		1,539.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 238.00

Your monthly electricity consumption chart

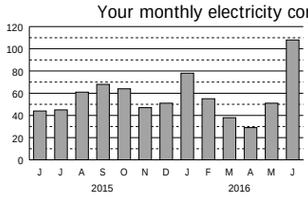

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.39		
Less : VAT	80.43		
Amount Net of VAT	1,074.96		
Less: BIR 2306	33.91		
BIR 2307	20.47	VATable Sales	1,074.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.58	VAT Zero Rated Sales	0.00
Add : VAT	80.43	VAT Amount	80.43
TOTAL AMOUNT DUE	1,101.01	TOTAL SALES	1,155.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/460/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945276432164

Collection Ref. Code : 1851-18-980-7

Account ID : 9454091357-4

Customer Name : CARNO,JESSICA ANDALES

Meter Number : 512235 GS6

Period : May 2016

Premise Address : SAN ANTONIO,JUBAY

TOTAL AMOUNT DUE : 1,539.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94540913574 BC02/313.0/460/0/23/06-07-2016/12 887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554232711663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105147

5541516842

Date : 06-07-2016

BC02/313.0/495/0871413/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541516842-0

Collection Ref. Code : 1857-71-476-8

Customer Information----------

Name : OMANDAC,LYCIL BULFANGO

Premise Address : SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	011844 EFS6	Pole No	:	0871413
Serial No	:	121436224	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	3138
Period From	:	05-05-2016	Prev Rdg	:	3064
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	235	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 89.39
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.71
CURRENT BILL - JUNE 2016		684.14
TOTAL AMOUNT DUE		1,373.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 801.00

Your monthly electricity consumption chart

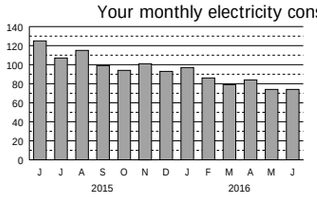

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.14		
Less : VAT	47.45		
Amount Net of VAT	636.69		
Less: BIR 2306	20.04		
BIR 2307	12.03	VATable Sales	636.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.62	VAT Zero Rated Sales	0.00
Add : VAT	47.45	VAT Amount	47.45
TOTAL AMOUNT DUE	652.07	TOTAL SALES	684.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/495/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554232711663

Collection Ref. Code	: 1857-71-476-8	Premise Address	: SAN ANTONIO,JUBAY, LILO-AN		
Account ID	: 5541516842-0				
Customer Name	: OMANDAC,LYCIL BULFANGO	TOTAL AMOUNT DUE	: 1,373.25	Overdue Bill	: 1
Meter Number	: 011844 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5541516842 BC02/313.0/495/0/23/06-07-2016/12 888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359691043436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106602

35940100007

Date : 06-07-2016

BC02/313.0/500/0871245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594010000-7

Collection Ref. Code : 1833-64-797-1

Customer Information----------

Name : OMOL,CARIDAD T

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	338818GS6	Pole No	:	0871245
Serial No	:	49366529	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	45754
Period From	:	05-05-2016	Prev Rdg	:	44896
No of Days	:	32	Diff Rdg	:	858
Avg kWh/day	:	26.81	Registered	:	858
Conn Load	:	624	Billed kWh	:	858

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,808.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,493.60
Transmission Charge	0.2986/kWh	256.20
System Loss Charge	0.8302/kWh	712.31
Sub-Total		5,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 7,809.00	156.18
Sub-Total		229.20
Government Charges		
Franchise Tax - Local		40.76
Value Added Tax		
Generation		271.02
Transmission		6.35
System Loss		41.17
Distribution		295.20
Others		32.40
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,095.66
CURRENT BILL - JUNE 2016		9,246.96
TOTAL AMOUNT DUE		17,055.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 7,599.00

Your monthly electricity consumption chart

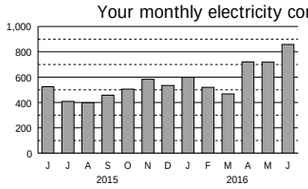

Avg Monthly Usage : 561.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,246.96		
Less : VAT	646.14		
Amount Net of VAT	8,600.82		
Less: BIR 2306	272.37		
BIR 2307	163.84	VATable Sales	8,600.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,164.61	VAT Zero Rated Sales	0.00
Add : VAT	646.14	VAT Amount	646.14
TOTAL AMOUNT DUE	8,810.75	TOTAL SALES	9,246.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/500/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359691043436

Collection Ref. Code	: 1833-64-797-1	Premise Address	: JUBAY, LILO-AN		
Account ID	: 3594010000-7				
Customer Name	: OMOL,CARIDAD T	TOTAL AMOUNT DUE	: 17,055.76	Overdue Bill	: 1
Meter Number	: 338818GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35940100007

BC02/313.0/500/0/23/06-07-2016/12

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999265386974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108806

99988000008

Date : 06-07-2016

BC02/313.0/510/0871294/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998800000-8

Collection Ref. Code : 1813-33-917-1

Customer Information----------

Name : MATA,NASARIA

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	381878GS6	Pole No	:	0871294
Serial No	:	2003140002	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	9955
Period From	:	05-05-2016	Prev Rdg	:	9881
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		- 79.70
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.93
CURRENT BILL - JUNE 2016		695.05
TOTAL AMOUNT DUE		1,290.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 578.00

Your monthly electricity consumption chart

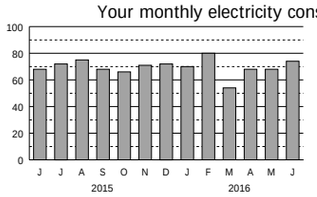

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.05		
Less : VAT	48.62		
Amount Net of VAT	646.43		
Less: BIR 2306	20.53		
BIR 2307	12.22	VATable Sales	646.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.68	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	662.30	TOTAL SALES	695.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/510/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999265386974

Collection Ref. Code	: 1813-33-917-1	Premise Address	: JUBAY LILOAN		
Account ID	: 9998800000-8				
Customer Name	: MATA,NASARIA	TOTAL AMOUNT DUE	: 1,290.41	Overdue Bill	: 1
Meter Number	: 381878GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99988000008

BC02/313.0/510/0/23/06-07-2016/12

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364595651082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109376

36470100003

Date : 06-07-2016

BC02/313.0/520/0871294/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647010000-3

Collection Ref. Code : 1835-75-896-7

Customer Information----------

Name : MAINIT,VALERIANO M

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	381948GS6	Pole No	:	0871294
Serial No	:	2003132167	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	13597
Period From	:	05-05-2016	Prev Rdg	:	13455
No of Days	:	32	Diff Rdg	:	142
Avg kWh/day	:	4.44	Registered	:	142
Conn Load	:	200	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.83
CURRENT BILL - JUNE 2016		1,543.90
TOTAL AMOUNT DUE		3,228.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,437.00

Your monthly electricity consumption chart

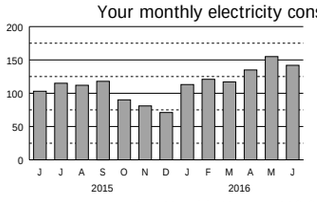

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.90		
Less : VAT	108.37		
Amount Net of VAT	1,435.53		
Less: BIR 2306	45.68		
BIR 2307	27.36	VATable Sales	1,435.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.49	VAT Zero Rated Sales	0.00
Add : VAT	108.37	VAT Amount	108.37
TOTAL AMOUNT DUE	1,470.86	TOTAL SALES	1,543.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/520/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364595651082

Collection Ref. Code	: 1835-75-896-7	Premise Address	: JUBAY, LILO-AN		
Account ID	: 3647010000-3				
Customer Name	: MAINIT,VALERIANO M	TOTAL AMOUNT DUE	: 3,228.60	Overdue Bill	: 1
Meter Number	: 381948GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36470100003 BC02/313.0/520/0/23/06-07-2016/12 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182254858329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101777

18260100005

Date : 06-07-2016

BC02/313.0/530/0871294/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826010000-5

Collection Ref. Code : 1835-42-749-9

Customer Information----------

Name : CABALLERO,EDUARDO M

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	382682GS6	Pole No	:	0871294
Serial No	:	2003141809	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	13402
Period From	:	05-05-2016	Prev Rdg	:	13280
No of Days	:	32	Diff Rdg	:	122
Avg kWh/day	:	3.81	Registered	:	122
Conn Load	:	390	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.41
CURRENT BILL - JUNE 2016		1,320.38
TOTAL AMOUNT DUE		2,462.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 1,065.00

Your monthly electricity consumption chart

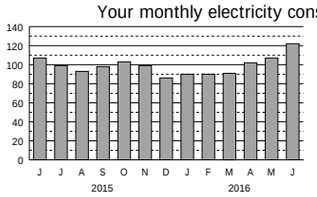

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.38		
Less : VAT	92.46		
Amount Net of VAT	1,227.92		
Less: BIR 2306	38.97		
BIR 2307	23.40	VATable Sales	1,227.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.55	VAT Zero Rated Sales	0.00
Add : VAT	92.46	VAT Amount	92.46
TOTAL AMOUNT DUE	1,258.01	TOTAL SALES	1,320.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/530/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182254858329

Collection Ref. Code	: 1835-42-749-9	Premise Address	: JUBAY, LILO-AN		
Account ID	: 1826010000-5				
Customer Name	: CABALLERO,EDUARDO M	TOTAL AMOUNT DUE	: 2,462.96	Overdue Bill	: 1
Meter Number	: 382682GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18260100005 BC02/313.0/530/0/23/06-07-2016/12 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215662582758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102416

21577000009

Date : 06-07-2016

BC02/313.0/560/0871301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157700000-9

Collection Ref. Code : 1821-23-317-4

Customer Information----------

Name : TEJERO,CATHERINE A

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	388239GS6	Pole No	:	0871301
Serial No	:	2003155376	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	32185
Period From	:	05-05-2016	Prev Rdg	:	31885
No of Days	:	32	Diff Rdg	:	300
Avg kWh/day	:	9.38	Registered	:	300
Conn Load	:	900	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,571.19
Transmission Charge	0.2986/kWh	89.58
System Loss Charge	0.8302/kWh	249.06
Sub-Total		1,909.83
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,993.50	59.87
Sub-Total		85.40
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		94.75
Transmission		2.23
System Loss		14.39
Distribution		103.61
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		384.15
CURRENT BILL - JUNE 2016		3,242.77
TOTAL AMOUNT DUE		6,236.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,890.00

Your monthly electricity consumption chart

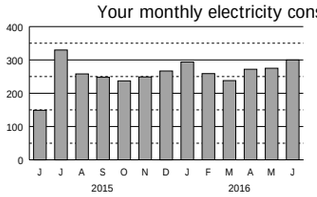

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.77		
Less : VAT	226.94		
Amount Net of VAT	3,015.83		
Less: BIR 2306	95.67		
BIR 2307	57.46	VATable Sales	3,015.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.70	VAT Zero Rated Sales	0.00
Add : VAT	226.94	VAT Amount	226.94
TOTAL AMOUNT DUE	3,089.64	TOTAL SALES	3,242.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/560/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215662582758

Collection Ref. Code : 1821-23-317-4

Account ID : 2157700000-9

Customer Name : TEJERO,CATHERINE A

Meter Number : 388239GS6

Period : May 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 6,236.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21577000009

BC02/313.0/560/0/23/06-07-2016/12

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101015564191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093326

10178000005

Date : 06-07-2016

BC02/313.0/570/1015963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017800000-5

Collection Ref. Code : 1839-79-218-3

Customer Information----------

Name : OMOL,CATALINO M

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	428197GS6	Pole No	:	1015963
Serial No	:	65723189	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	17133
Period From	:	05-05-2016	Prev Rdg	:	16926
No of Days	:	32	Diff Rdg	:	207
Avg kWh/day	:	6.47	Registered	:	207
Conn Load	:	432	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		48.92
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		264.02
CURRENT BILL - JUNE 2016		2,228.00
TOTAL AMOUNT DUE		3,792.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,753.00

Your monthly electricity consumption chart

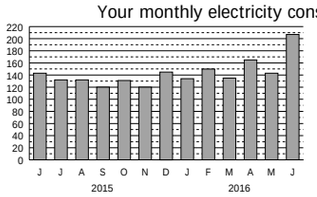

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.00		
Less : VAT	155.58		
Amount Net of VAT	2,072.42		
Less: BIR 2306	65.59		
BIR 2307	39.48	VATable Sales	2,072.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.35	VAT Zero Rated Sales	0.00
Add : VAT	155.58	VAT Amount	155.58
TOTAL AMOUNT DUE	2,122.93	TOTAL SALES	2,228.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/570/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101015564191

Collection Ref. Code	: 1839-79-218-3	Premise Address	: JUBAY,LILOAN		
Account ID	: 1017800000-5				
Customer Name	: OMOL,CATALINO M	TOTAL AMOUNT DUE	: 3,792.83	Overdue Bill	: 1
Meter Number	: 428197GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10178000005 BC02/313.0/570/0/23/06-07-2016/12 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100287843413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092495

10098000002

Date : 06-07-2016

BC02/313.0/600/0871301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009800000-2

Collection Ref. Code : 1813-33-929-5

Customer Information----------

Name : CUAMBOT,ROSENDO A JR

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	389928GS6	Pole No	:	0871301
Serial No	:	98961358	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	35284
Period From	:	05-05-2016	Prev Rdg	:	35053
No of Days	:	32	Diff Rdg	:	231
Avg kWh/day	:	7.22	Registered	:	231
Conn Load	:	250	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		65.11
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		295.87
CURRENT BILL - JUNE 2016		2,497.53
TOTAL AMOUNT DUE		4,770.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,546.00

Your monthly electricity consumption chart

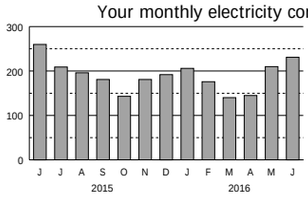

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.53		
Less : VAT	174.81		
Amount Net of VAT	2,322.72		
Less: BIR 2306	73.69		
BIR 2307	44.25	VATable Sales	2,322.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.78	VAT Zero Rated Sales	0.00
Add : VAT	174.81	VAT Amount	174.81
TOTAL AMOUNT DUE	2,379.59	TOTAL SALES	2,497.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/600/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100287843413

Collection Ref. Code	: 1813-33-929-5	Premise Address	: JUBAY LILOAN		
Account ID	: 1009800000-2				
Customer Name	: CUAMBOT,ROSENDO A JR	TOTAL AMOUNT DUE	: 4,770.25	Overdue Bill	: 1
Meter Number	: 389928GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10098000002

BC02/313.0/600/0/23/06-07-2016/12

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460063428632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107301

46097000007

Date : 06-07-2016

BC02/313.0/610/0871315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609700000-7

Collection Ref. Code : 1843-66-881-5

Customer Information----------

Name : LAGUNA,AMIE A

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	507871 GS6	Pole No	:	0871315
Serial No	:	52701596	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	7496
Period From	:	05-05-2016	Prev Rdg	:	7346
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	220	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		41.04
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.21
CURRENT BILL - JUNE 2016		1,622.37
Advance Payment/Credit Adjustments		- 296.32
TOTAL AMOUNT DUE		3,035.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,650.00

Your monthly electricity consumption chart

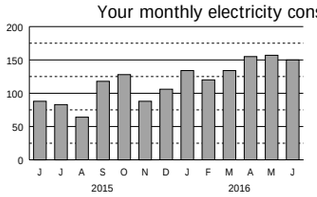

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.37		
Less : VAT	113.58		
Amount Net of VAT	1,508.79		
Less: BIR 2306	47.89		
BIR 2307	28.75	VATable Sales	1,508.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.15	VAT Zero Rated Sales	0.00
Add : VAT	113.58	VAT Amount	113.58
TOTAL AMOUNT DUE	1,545.73	TOTAL SALES	1,622.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/610/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460063428632

Collection Ref. Code	: 1843-66-881-5	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 4609700000-7				
Customer Name	: LAGUNA,AMIE A	TOTAL AMOUNT DUE	: 3,035.75	Overdue Bill	: 1
Meter Number	: 507871 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46097000007 BC02/313.0/610/0/23/06-07-2016/12 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030898010110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108125

03016192993

Date : 06-07-2016

BC02/313.0/620/0871301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301619299-3

Collection Ref. Code : 1851-43-578-6

Customer Information----------

Name : ALONZO,CHERRY CANQUE

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	MTR1118428	Pole No	:	0871301
Serial No	:	84440707	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	2640
Period From	:	05-05-2016	Prev Rdg	:	2333
No of Days	:	32	Diff Rdg	:	307
Avg kWh/day	:	9.59	Registered	:	307
Conn Load	:	333	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,371.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.5013/kWh	153.90
System Loss Charge	0.7989/kWh	245.26
Sub-Total		2,007.01
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		73.56
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		96.98
Transmission		3.81
System Loss		14.00
Distribution		106.01
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		392.49
CURRENT BILL - JUNE 2016		3,356.47
TOTAL AMOUNT DUE		5,727.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,723.00

Your monthly electricity consumption chart

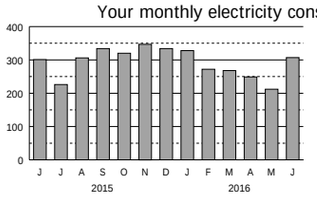

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.47		
Less : VAT	231.41		
Amount Net of VAT	3,125.06		
Less: BIR 2306	98.25		
BIR 2307	59.58	VATable Sales	3,125.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,967.23	VAT Zero Rated Sales	0.00
Add : VAT	231.41	VAT Amount	231.41
TOTAL AMOUNT DUE	3,198.64	TOTAL SALES	3,356.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/620/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030898010110

Collection Ref. Code	: 1851-43-578-6	Premise Address	: JUBAY		
Account ID	: 0301619299-3				
Customer Name	: ALONZO,CHERRY CANQUE	TOTAL AMOUNT DUE	: 5,727.95	Overdue Bill	: 1
Meter Number	: MTR1118428				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03016192993 BC02/313.0/620/0/23/06-07-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301884291336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092928

30190663648

Date : 06-07-2016

BC02/313.0/640/0871315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019066364-8

Collection Ref. Code : 1849-94-350-8

Customer Information----------

Name : MATSUDA,LORENA CAPE

Premise Address : SAN ANTONIO,JUBAY

TIN :

Metering Information----------

Meter No	:	519552 GS6	Pole No	:	0871315
Serial No	:	71646271	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	2509
Period From	:	05-05-2016	Prev Rdg	:	2450
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 156.72
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.23
CURRENT BILL - JUNE 2016		453.94
TOTAL AMOUNT DUE		859.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 546.00

Your monthly electricity consumption chart

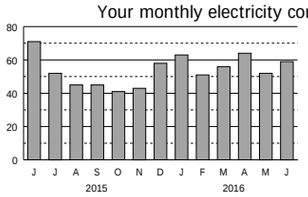

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.94		
Less : VAT	31.16		
Amount Net of VAT	422.78		
Less: BIR 2306	13.20		
BIR 2307	7.89	VATable Sales	422.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.69	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	432.85	TOTAL SALES	453.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/640/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301884291336

Collection Ref. Code	: 1849-94-350-8	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 3019066364-8				
Customer Name	: MATSUDA,LORENA CAPE	TOTAL AMOUNT DUE	: 859.49	Overdue Bill	: 1
Meter Number	: 519552 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30190663648

BC02/313.0/640/0/23/06-07-2016/12

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563390008186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109887

56309000000

Date : 06-07-2016

BC02/313.0/650/0871315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630900000-0

Collection Ref. Code : 1815-27-995-8

Customer Information----------

Name : ACOGIDO,CLEOFE C.

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	194824WS6	Pole No	:	0871315
Serial No	:	45657679	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	5124
Period From	:	05-05-2016	Prev Rdg	:	5041
No of Days	:	32	Diff Rdg	:	83
Avg kWh/day	:	2.59	Registered	:	83
Conn Load	:	205	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 770.88	- 115.63
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 100.88
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		95.99
CURRENT BILL - JUNE 2016		765.99
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		1,503.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 630.00

Your monthly electricity consumption chart

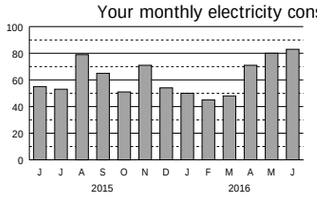

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.99		
Less : VAT	53.10		
Amount Net of VAT	712.89		
Less: BIR 2306	22.42		
BIR 2307	13.47	VATable Sales	712.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.00	VAT Zero Rated Sales	0.00
Add : VAT	53.10	VAT Amount	53.10
TOTAL AMOUNT DUE	730.10	TOTAL SALES	765.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/650/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563390008186

Collection Ref. Code	: 1815-27-995-8	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 5630900000-0		
Customer Name	: ACOGIDO,CLEOFE C.	TOTAL AMOUNT DUE	: 1,503.44
Meter Number	: 194824WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56309000000

BC02/313.0/650/0/23/06-07-2016/12

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792691893045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107532

79267000002

Date : 06-07-2016

BC02/313.0/750/0871336/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926700000-2

Collection Ref. Code : 1819-78-974-8

Customer Information----------

Name : DELA TORRE,ROBERTO R

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	362996GS6	Pole No	:	0871336
Serial No	:	2003121498	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	35873
Period From	:	05-05-2016	Prev Rdg	:	35615
No of Days	:	32	Diff Rdg	:	258
Avg kWh/day	:	8.06	Registered	:	258
Conn Load	:	2956	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,351.22
Transmission Charge	0.2986/kWh	77.04
System Loss Charge	0.8302/kWh	214.19
Sub-Total		1,642.45
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,844.50	56.89
Sub-Total		78.85
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		81.49
Transmission		1.91
System Loss		12.37
Distribution		89.19
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		331.14
CURRENT BILL - JUNE 2016		2,795.65
TOTAL AMOUNT DUE		5,640.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,540.00

Your monthly electricity consumption chart

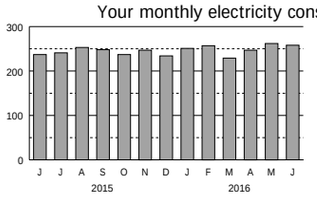

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.65		
Less : VAT	195.90		
Amount Net of VAT	2,599.75		
Less: BIR 2306	82.58		
BIR 2307	49.54	VATable Sales	2,599.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.63	VAT Zero Rated Sales	0.00
Add : VAT	195.90	VAT Amount	195.90
TOTAL AMOUNT DUE	2,663.53	TOTAL SALES	2,795.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/750/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792691893045

Collection Ref. Code	: 1819-78-974-8	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 7926700000-2				
Customer Name	: DELA TORRE,ROBERTO R	TOTAL AMOUNT DUE	: 5,640.30	Overdue Bill	: 1
Meter Number	: 362996GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79267000002 BC02/313.0/750/0/23/06-07-2016/12 900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820148158208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104691

82012964381

Date : 06-07-2016

BC02/313.0/770/0871336/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201296438-1

Collection Ref. Code : 1851-45-620-1

Customer Information----------

Name : CRIETA,MYRNA UDTOHAN

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	520848 GS6	Pole No	:	0871336
Serial No	:	67099395	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	6220
Period From	:	05-05-2016	Prev Rdg	:	6056
No of Days	:	32	Diff Rdg	:	164
Avg kWh/day	:	5.13	Registered	:	164
Conn Load	:	222	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,147.00	42.94
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		211.57
CURRENT BILL - JUNE 2016		1,786.77
TOTAL AMOUNT DUE		3,933.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,149.63

Your monthly electricity consumption chart

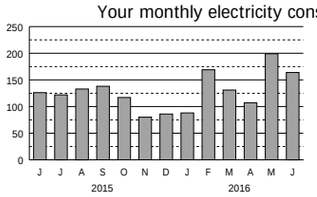

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.77		
Less : VAT	125.56		
Amount Net of VAT	1,661.21		
Less: BIR 2306	52.92		
BIR 2307	31.66	VATable Sales	1,661.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.63	VAT Zero Rated Sales	0.00
Add : VAT	125.56	VAT Amount	125.56
TOTAL AMOUNT DUE	1,702.19	TOTAL SALES	1,786.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/770/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820148158208

Collection Ref. Code	: 1851-45-620-1	Premise Address	: JUBAY		
Account ID	: 8201296438-1				
Customer Name	: CRIETA,MYRNA UDTOHAN	TOTAL AMOUNT DUE	: 3,933.68	Overdue Bill	: 1
Meter Number	: 520848 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82012964381 BC02/313.0/770/0/23/06-07-2016/12 901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438966351609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095896

43866914005

Date : 06-07-2016

BC02/313.0/797/1406350/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386691400-5

Collection Ref. Code : 1861-85-161-8

Customer Information----------

Name : DAPITAN,NELDIN BOLOTANO

Premise Address : PAMUTONGAN,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1090107	Pole No	:	1406350
Serial No	:	40047599	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	432
Period From	:	05-05-2016	Prev Rdg	:	387
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 163.06
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.14
CURRENT BILL - JUNE 2016		300.32
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		552.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2015 - 1,537.00

Your monthly electricity consumption chart

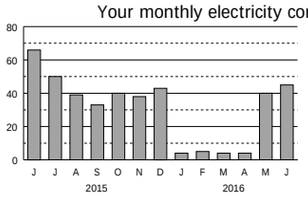

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.32		
Less : VAT	20.42		
Amount Net of VAT	279.90		
Less: BIR 2306	8.68		
BIR 2307	5.17	VATable Sales	279.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.05	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	286.47	TOTAL SALES	300.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/797/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438966351609

Collection Ref. Code	: 1861-85-161-8	Premise Address	: PAMUTONGAN,JUBAY, LILO-AN		
Account ID	: 4386691400-5				
Customer Name	: DAPITAN,NELDIN BOLOTANO	TOTAL AMOUNT DUE	: 552.24	Overdue Bill	: 2
Meter Number	: MTR1090107				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43866914005 BC02/313.0/797/0/23/06-07-2016/12 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022448818457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104016

02247000009

Date : 06-07-2016

BC02/313.0/820/0871434/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224700000-9

Collection Ref. Code : 1841-86-356-4

Customer Information----------

Name : CABATUAN,JANETTE C

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	245969DS6	Pole No	:	0871434
Serial No	:	12310551	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	4643
Period From	:	05-05-2016	Prev Rdg	:	4586
No of Days	:	32	Diff Rdg	:	57
Avg kWh/day	:	1.78	Registered	:	57
Conn Load	:	330	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 145.59
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.90
CURRENT BILL - JUNE 2016		445.27
Debit Adjustments		36.56
TOTAL AMOUNT DUE		844.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 322.00

Your monthly electricity consumption chart

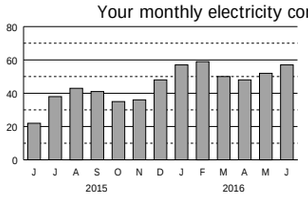

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.27		
Less : VAT	30.81		
Amount Net of VAT	414.46		
Less: BIR 2306	13.04		
BIR 2307	7.75	VATable Sales	414.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.67	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	424.48	TOTAL SALES	445.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/820/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022448818457

Collection Ref. Code	: 1841-86-356-4	Premise Address	: JUBAY,LILOAN		
Account ID	: 0224700000-9				
Customer Name	: CABATUAN,JANETTE C	TOTAL AMOUNT DUE	: 844.62	Overdue Bill	: 1
Meter Number	: 245969DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02247000009

BC02/313.0/820/0/23/06-07-2016/12

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006669804616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096554

00652466921

Date : 06-07-2016

BC02/313.0/850/0871455/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065246692-1

Collection Ref. Code : 1851-43-602-2

Customer Information----------

Name : ABEJERO,AMELITA KATIPUNAN

Premise Address : TUBURAN,JUBAY

TIN :

Metering Information----------

Meter No	:	519613 GS6	Pole No	:	0871455
Serial No	:	7000939	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	1919
Period From	:	05-05-2016	Prev Rdg	:	1866
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 144.13
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.60
CURRENT BILL - JUNE 2016		404.53
TOTAL AMOUNT DUE		609.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 177.55

Your monthly electricity consumption chart

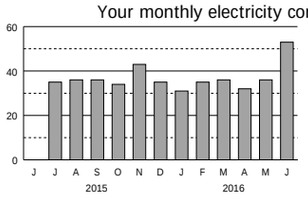

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.53		
Less : VAT	27.61		
Amount Net of VAT	376.92		
Less: BIR 2306	11.70		
BIR 2307	7.03	VATable Sales	376.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.19	VAT Zero Rated Sales	0.00
Add : VAT	27.61	VAT Amount	27.61
TOTAL AMOUNT DUE	385.80	TOTAL SALES	404.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/850/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006669804616

Collection Ref. Code	: 1851-43-602-2	Premise Address	: TUBURAN,JUBAY		
Account ID	: 0065246692-1				
Customer Name	: ABEJERO,AMELITA KATIPUNAN	TOTAL AMOUNT DUE	: 609.08	Overdue Bill	: 1
Meter Number	: 519613 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00652466921 BC02/313.0/850/0/23/06-07-2016/12 904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391991117889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106495

39177108055

Date : 06-07-2016

BC02/313.0/900/0871455/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917710805-5

Collection Ref. Code : 1855-48-695-4

Customer Information----------

Name : UGHOC,ROSENDA MALINAO

Premise Address : M4 TUBURAN,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	6581 EIS6	Pole No	:	0871455
Serial No	:	38435017	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	2516
Period From	:	05-05-2016	Prev Rdg	:	2383
No of Days	:	32	Diff Rdg	:	133
Avg kWh/day	:	4.16	Registered	:	133
Conn Load	:	136	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		41.29
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.10
CURRENT BILL - JUNE 2016		1,444.63
TOTAL AMOUNT DUE		2,943.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,625.54

Your monthly electricity consumption chart

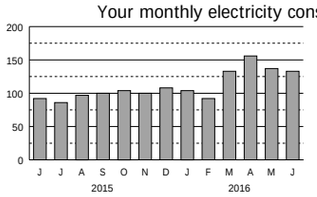

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.63		
Less : VAT	101.36		
Amount Net of VAT	1,343.27		
Less: BIR 2306	42.74		
BIR 2307	25.60	VATable Sales	1,343.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.93	VAT Zero Rated Sales	0.00
Add : VAT	101.36	VAT Amount	101.36
TOTAL AMOUNT DUE	1,376.29	TOTAL SALES	1,444.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/900/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391991117889

Collection Ref. Code	: 1855-48-695-4	Premise Address	: M4 TUBURAN,JUBAY, LILO-AN		
Account ID	: 3917710805-5				
Customer Name	: UGHOC,ROSENDA MALINAO	TOTAL AMOUNT DUE	: 2,943.20	Overdue Bill	: 1
Meter Number	: 6581 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39177108055 BC02/313.0/900/0/23/06-07-2016/12 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431394255114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109503

43147000004

Date : 06-07-2016

BC02/313.0/920/0871462/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314700000-4

Collection Ref. Code : 1829-56-230-4

Customer Information----------

Name : UGHOC,RUEL A

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	109495DS6	Pole No	:	0871462
Serial No	:	17158773	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	12746
Period From	:	05-05-2016	Prev Rdg	:	12547
No of Days	:	32	Diff Rdg	:	199
Avg kWh/day	:	6.22	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		53.05
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		254.58
CURRENT BILL - JUNE 2016		2,148.88
TOTAL AMOUNT DUE		3,954.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,605.00

Your monthly electricity consumption chart

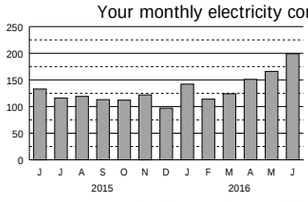

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.88		
Less : VAT	150.30		
Amount Net of VAT	1,998.58		
Less: BIR 2306	63.36		
BIR 2307	38.08	VATable Sales	1,998.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.14	VAT Zero Rated Sales	0.00
Add : VAT	150.30	VAT Amount	150.30
TOTAL AMOUNT DUE	2,047.44	TOTAL SALES	2,148.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/920/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431394255114

Collection Ref. Code	: 1829-56-230-4	Premise Address	: JUBAY LILOAN		
Account ID	: 4314700000-4				
Customer Name	: UGHOC,RUEL A	TOTAL AMOUNT DUE	: 3,954.33	Overdue Bill	: 1
Meter Number	: 109495DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43147000004 BC02/313.0/920/0/23/06-07-2016/12 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300031102365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091994

30098000000

Date : 06-07-2016

BC02/313.0/930/0871476/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009800000-0

Collection Ref. Code : 1813-33-944-9

Customer Information----------

Name : OGHOC,PEDRO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	275656GS6	Pole No	:	0871476
Serial No	:	45208576	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	20885
Period From	:	05-05-2016	Prev Rdg	:	20743
No of Days	:	32	Diff Rdg	:	142
Avg kWh/day	:	4.44	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.35
CURRENT BILL - JUNE 2016		1,539.57
TOTAL AMOUNT DUE		3,031.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,359.00

Your monthly electricity consumption chart

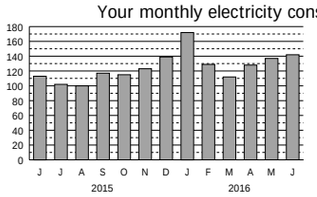

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.57		
Less : VAT	107.91		
Amount Net of VAT	1,431.66		
Less: BIR 2306	45.48		
BIR 2307	27.28	VATable Sales	1,431.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.90	VAT Zero Rated Sales	0.00
Add : VAT	107.91	VAT Amount	107.91
TOTAL AMOUNT DUE	1,466.81	TOTAL SALES	1,539.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/930/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300031102365

Collection Ref. Code	: 1813-33-944-9	Premise Address	: JUBAY LILOAN		
Account ID	: 3009800000-0				
Customer Name	: OGHOC,PEDRO	TOTAL AMOUNT DUE	: 3,031.40	Overdue Bill	: 1
Meter Number	: 275656GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30098000000

BC02/313.0/930/0/23/06-07-2016/12

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609034493214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099576

60977000003

Date : 06-07-2016

BC02/313.0/950/0871476/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097700000-3

Collection Ref. Code : 1831-39-818-4

Customer Information----------

Name : BUGTAI,JOELITO T

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	273585GS6	Pole No	:	0871476
Serial No	:	46138374	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	18584
Period From	:	05-05-2016	Prev Rdg	:	18496
No of Days	:	32	Diff Rdg	:	88
Avg kWh/day	:	2.75	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 67.92
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.91
CURRENT BILL - JUNE 2016		854.00
TOTAL AMOUNT DUE		1,543.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 708.17

Your monthly electricity consumption chart

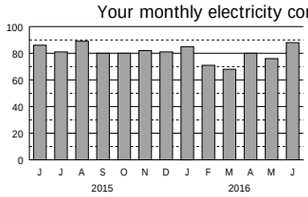

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.00		
Less : VAT	59.25		
Amount Net of VAT	794.75		
Less: BIR 2306	25.03		
BIR 2307	15.06	VATable Sales	794.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.66	VAT Zero Rated Sales	0.00
Add : VAT	59.25	VAT Amount	59.25
TOTAL AMOUNT DUE	813.91	TOTAL SALES	854.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/950/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609034493214

Collection Ref. Code	: 1831-39-818-4	Premise Address	: JUBAY LILOAN		
Account ID	: 6097700000-3				
Customer Name	: BUGTAI,JOELITO T	TOTAL AMOUNT DUE	: 1,543.19	Overdue Bill	: 1
Meter Number	: 273585GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60977000003

BC02/313.0/950/0/23/06-07-2016/12

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257628928067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105491

25778000007

Date : 06-07-2016

BC02/313.0/960/0871476/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577800000-7

Collection Ref. Code : 1813-27-278-6

Customer Information----------

Name : BUGTAI,IRENEO A.

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1118427	Pole No	:	0871476
Serial No	:	84440710	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	3268
Period From	:	05-05-2016	Prev Rdg	:	3137
No of Days	:	32	Diff Rdg	:	131
Avg kWh/day	:	4.09	Registered	:	131
Conn Load	:	3344	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,589.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.5013/kWh	65.67
System Loss Charge	0.7989/kWh	104.66
Sub-Total		856.42
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,589.50	51.79
Sub-Total		62.94
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		41.37
Transmission		1.63
System Loss		5.96
Distribution		45.58
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.78
CURRENT BILL - JUNE 2016		1,470.98
TOTAL AMOUNT DUE		4,060.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,150.99

Your monthly electricity consumption chart

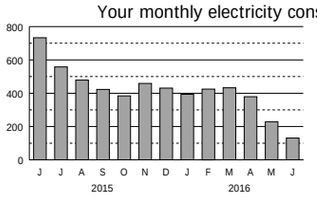

Avg Monthly Usage : 419.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.98		
Less : VAT	102.87		
Amount Net of VAT	1,368.11		
Less: BIR 2306	43.64		
BIR 2307	26.11	VATable Sales	1,368.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.36	VAT Zero Rated Sales	0.00
Add : VAT	102.87	VAT Amount	102.87
TOTAL AMOUNT DUE	1,401.23	TOTAL SALES	1,470.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/960/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257628928067

Collection Ref. Code	: 1813-27-278-6	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 2577800000-7				
Customer Name	: BUGTAI,IRENEO A.	TOTAL AMOUNT DUE	: 4,060.29	Overdue Bill	: 1
Meter Number	: MTR1118427				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25778000007 BC02/313.0/960/0/23/06-07-2016/12 909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206141188101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097551

20636456152

Date : 06-07-2016

BC02/313.0/1090/0894242/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063645615-2

Collection Ref. Code : 1849-79-392-1

Customer Information----------

Name : CALISO,GABRIL CORDOVA

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	500039 GS6	Pole No	:	0894242
Serial No	:	54200018	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	7098
Period From	:	05-05-2016	Prev Rdg	:	7001
No of Days	:	32	Diff Rdg	:	97
Avg kWh/day	:	3.03	Registered	:	97
Conn Load	:	122	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		- 8.35
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.00
CURRENT BILL - JUNE 2016		1,013.70
TOTAL AMOUNT DUE		2,846.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,301.00

Your monthly electricity consumption chart

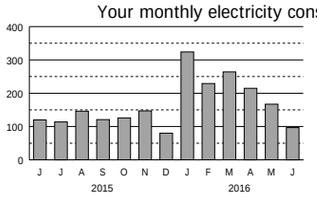

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.70		
Less : VAT	71.33		
Amount Net of VAT	942.37		
Less: BIR 2306	30.07		
BIR 2307	17.92	VATable Sales	942.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.38	VAT Zero Rated Sales	0.00
Add : VAT	71.33	VAT Amount	71.33
TOTAL AMOUNT DUE	965.71	TOTAL SALES	1,013.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1090/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206141188101

Collection Ref. Code	: 1849-79-392-1	Premise Address	: JUBAY		
Account ID	: 2063645615-2				
Customer Name	: CALISO,GABRIL CORDOVA	TOTAL AMOUNT DUE	: 2,846.29	Overdue Bill	: 1
Meter Number	: 500039 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20636456152 BC02/313.0/1090/0/23/06-07-2016/12 910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595134962003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107561

59577000009

Date : 06-07-2016

BC02/313.0/1140/0894221/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957700000-9

Collection Ref. Code : 1821-30-395-4

Customer Information----------

Name : MONGAYA,JACINTA W

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	393299GS6	Pole No	:	0894221
Serial No	:	45090309	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	66623
Period From	:	05-05-2016	Prev Rdg	:	65900
No of Days	:	32	Diff Rdg	:	723
Avg kWh/day	:	22.59	Registered	:	723
Conn Load	:	240	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,784.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,786.57
Transmission Charge	0.2986/kWh	215.89
System Loss Charge	0.8302/kWh	600.23
Sub-Total		4,602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,784.50	135.69
Sub-Total		197.22
Government Charges		
Franchise Tax - Local		34.37
Value Added Tax		
Generation		228.36
Transmission		5.35
System Loss		34.69
Distribution		248.85
Others		27.79
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		923.85
CURRENT BILL - JUNE 2016		7,797.47
TOTAL AMOUNT DUE		14,581.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 7,465.00

Your monthly electricity consumption chart

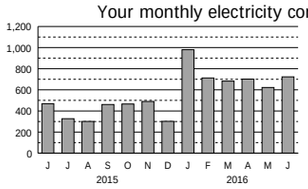

Avg Monthly Usage : 556.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,797.47		
Less : VAT	545.04		
Amount Net of VAT	7,252.43		
Less: BIR 2306	229.77		
BIR 2307	138.16	VATable Sales	7,252.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,884.50	VAT Zero Rated Sales	0.00
Add : VAT	545.04	VAT Amount	545.04
TOTAL AMOUNT DUE	7,429.54	TOTAL SALES	7,797.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1140/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595134962003

Collection Ref. Code	: 1821-30-395-4	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 5957700000-9				
Customer Name	: MONGAYA,JACINTA W	TOTAL AMOUNT DUE	: 14,581.98	Overdue Bill	: 1
Meter Number	: 393299GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59577000009 BC02/313.0/1140/0/23/06-07-2016/12 911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828320119035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82890100009

BILLING STATEMENT

1005107874

Date : 06-07-2016

BC02/313.0/1170/0894221/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289010000-9

Collection Ref. Code : 1837-78-905-3

Customer Information----------

Name : WAGAS,LOURDES

Premise Address : JUBAY LILO-AN

TIN :

Metering Information----------

Meter No	:	387264GS6	Pole No	:	0894221
Serial No	:	2003156128	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	6387
Period From	:	05-05-2016	Prev Rdg	:	6371
No of Days	:	32	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	120	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 145.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.51
CURRENT BILL - JUNE 2016		15.59
TOTAL AMOUNT DUE		119.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 310.00

Your monthly electricity consumption chart

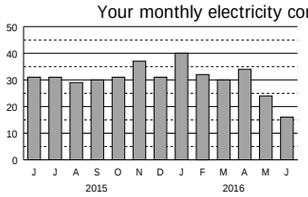

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.59		
Less : VAT	0.85		
Amount Net of VAT	14.74		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	14.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.18	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1170/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828320119035

Collection Ref. Code	: 1837-78-905-3	Premise Address	: JUBAY LILO-AN		
Account ID	: 8289010000-9				
Customer Name	: WAGAS,LOURDES	TOTAL AMOUNT DUE	: 119.39	Overdue Bill	: 1
Meter Number	: 387264GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82890100009 BC02/313.0/1170/0/23/06-07-2016/12 912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210837559193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100323

21098000009

Date : 06-07-2016

BC02/313.0/1180/0894221/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109800000-9

Collection Ref. Code : 1813-34-062-5

Customer Information----------

Name : MONSAYA,APOLINARIO

Premise Address : JUABAY LILOAN

TIN :

Metering Information----------

Meter No	:	251099DS6	Pole No	:	0894221
Serial No	:	12628680	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	11664
Period From	:	05-05-2016	Prev Rdg	:	11621
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 152.38
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.68
CURRENT BILL - JUNE 2016		291.08
TOTAL AMOUNT DUE		707.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 502.00

Your monthly electricity consumption chart

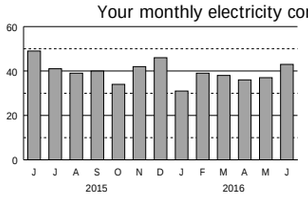

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.08		
Less : VAT	19.95		
Amount Net of VAT	271.13		
Less: BIR 2306	8.47		
BIR 2307	5.01	VATable Sales	271.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.65	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	277.60	TOTAL SALES	291.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1180/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210837559193

Collection Ref. Code	: 1813-34-062-5	Premise Address	: JUABAY LILOAN		
Account ID	: 2109800000-9				
Customer Name	: MONSAYA,APOLINARIO	TOTAL AMOUNT DUE	: 707.67	Overdue Bill	: 2
Meter Number	: 251099DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21098000009 BC02/313.0/1180/0/23/06-07-2016/12 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261844185722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107470

26199000006

Date : 06-07-2016

BC02/313.0/1190/0894235/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619900000-6

Collection Ref. Code : 1843-77-182-9

Customer Information----------

Name : BATANGMALAQUE,REMEDIOS B

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	454770GS6	Pole No	:	0894235
Serial No	:	59844846	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	3451
Period From	:	05-05-2016	Prev Rdg	:	3406
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 163.96
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.02
CURRENT BILL - JUNE 2016		299.30
TOTAL AMOUNT DUE		506.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 78.01

Your monthly electricity consumption chart

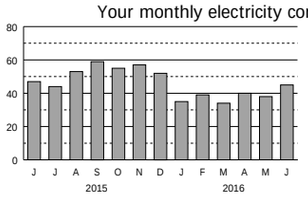

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.30		
Less : VAT	20.31		
Amount Net of VAT	278.99		
Less: BIR 2306	8.64		
BIR 2307	5.15	VATable Sales	278.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.20	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	285.51	TOTAL SALES	299.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1190/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261844185722

Collection Ref. Code	: 1843-77-182-9	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 2619900000-6				
Customer Name	: BATANGMALAQUE,REMEDIOS B	TOTAL AMOUNT DUE	: 506.17	Overdue Bill	: 1
Meter Number	: 454770GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26199000006 BC02/313.0/1190/0/23/06-07-2016/12 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219726839728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104220

21958000008

Date : 06-07-2016

BC02/313.0/1210/0894235/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195800000-8

Collection Ref. Code : 1841-45-599-7

Customer Information----------

Name : MONGAYA,ARLENE P

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073702	Pole No	:	0894235
Serial No	:	40039147	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	385
Period From	:	05-05-2016	Prev Rdg	:	344
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	238	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 383.31	- 191.66
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 181.98
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		36.77
CURRENT BILL - JUNE 2016		238.10
TOTAL AMOUNT DUE		722.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 567.12

Your monthly electricity consumption chart

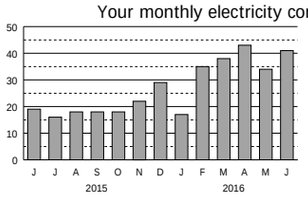

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.10		
Less : VAT	16.23		
Amount Net of VAT	221.87		
Less: BIR 2306	6.92		
BIR 2307	4.05	VATable Sales	221.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.90	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	227.13	TOTAL SALES	238.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1210/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219726839728

Collection Ref. Code	: 1841-45-599-7	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 2195800000-8				
Customer Name	: MONGAYA,ARLENE P	TOTAL AMOUNT DUE	: 722.08	Overdue Bill	: 2
Meter Number	: MTR1073702				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21958000008 BC02/313.0/1210/0/23/06-07-2016/12 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635071921900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093428

63592318552

Date : 06-07-2016

BC02/313.0/1225/0894200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359231855-2

Collection Ref. Code : 1859-69-242-7

Customer Information----------

Name : CAPISNON,ROMANITA GULLIMAS

Premise Address : SITIO TUBURAN,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1024168	Pole No	:	0894200
Serial No	:	121755233	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	1366
Period From	:	05-05-2016	Prev Rdg	:	1298
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 117.70
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.69
CURRENT BILL - JUNE 2016		590.45
TOTAL AMOUNT DUE		1,030.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 392.00

Your monthly electricity consumption chart

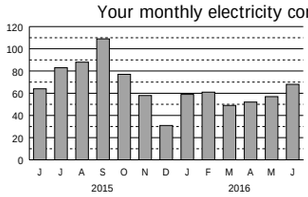

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.45		
Less : VAT	40.72		
Amount Net of VAT	549.73		
Less: BIR 2306	17.24		
BIR 2307	10.35	VATable Sales	549.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.14	VAT Zero Rated Sales	0.00
Add : VAT	40.72	VAT Amount	40.72
TOTAL AMOUNT DUE	562.86	TOTAL SALES	590.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1225/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635071921900

Collection Ref. Code	: 1859-69-242-7	Premise Address	: SITIO TUBURAN,JUBAY, LILO-AN
Account ID	: 6359231855-2		
Customer Name	: CAPISNON,ROMANITA GULLIMAS	TOTAL AMOUNT DUE	: 1,030.11
Meter Number	: MTR1024168		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63592318552 BC02/313.0/1225/0/23/06-07-2016/12 916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076676138718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100015

07687121884

Date : 06-07-2016

BC02/313.0/1235/0894200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768712188-4

Collection Ref. Code : 1859-57-455-6

Customer Information----------

Name : RAMOS,MARIA LYN VILLAMOR

Premise Address : SITIO TUBURAN,JUBAY,LI-LOAN

TIN :

Metering Information----------

Meter No	:	MTR1018178	Pole No	:	0894200
Serial No	:	94724344	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	1030
Period From	:	05-05-2016	Prev Rdg	:	967
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 111.74
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.83
CURRENT BILL - JUNE 2016		544.41
TOTAL AMOUNT DUE		820.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 607.42

Your monthly electricity consumption chart

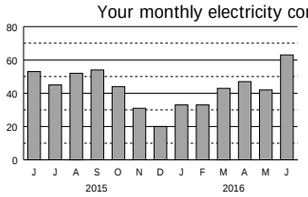

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.41		
Less : VAT	37.44		
Amount Net of VAT	506.97		
Less: BIR 2306	15.82		
BIR 2307	9.54	VATable Sales	506.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.61	VAT Zero Rated Sales	0.00
Add : VAT	37.44	VAT Amount	37.44
TOTAL AMOUNT DUE	519.05	TOTAL SALES	544.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1235/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076676138718

Collection Ref. Code	: 1859-57-455-6	Premise Address	: SITIO TUBURAN,JUBAY,LI-LOAN		
Account ID	: 0768712188-4				
Customer Name	: RAMOS,MARIA LYN VILLAMOR	TOTAL AMOUNT DUE	: 820.64	Overdue Bill	: 1
Meter Number	: MTR1018178				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07687121884 BC02/313.0/1235/0/23/06-07-2016/12 917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885133861084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103394

88519000009

Date : 06-07-2016

BC02/313.0/1260/0894200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851900000-9

Collection Ref. Code : 1829-30-515-8

Customer Information----------

Name : NOVAL,TERESITA Y

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	383001GS6	Pole No	:	0894200
Serial No	:	2003141069	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	61656
Period From	:	05-05-2016	Prev Rdg	:	61233
No of Days	:	32	Diff Rdg	:	423
Avg kWh/day	:	13.22	Registered	:	423
Conn Load	:	776	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,706.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,215.38
Transmission Charge	0.2986/kWh	126.31
System Loss Charge	0.8302/kWh	351.17
Sub-Total		2,692.86
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,695.00	73.90
Sub-Total		109.90
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		133.61
Transmission		3.13
System Loss		20.29
Distribution		145.84
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		540.08
CURRENT BILL - JUNE 2016		4,558.16
Advance Payment/Credit Adjustments		- 11.59
TOTAL AMOUNT DUE		8,253.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,900.00

Your monthly electricity consumption chart

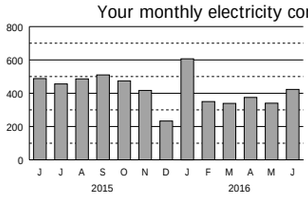

Avg Monthly Usage : 422.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,558.16		
Less : VAT	318.47		
Amount Net of VAT	4,239.69		
Less: BIR 2306	134.26		
BIR 2307	80.76	VATable Sales	4,239.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,024.67	VAT Zero Rated Sales	0.00
Add : VAT	318.47	VAT Amount	318.47
TOTAL AMOUNT DUE	4,343.14	TOTAL SALES	4,558.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1260/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885133861084

Collection Ref. Code	: 1829-30-515-8	Premise Address	: JUBAY,LILOAN		
Account ID	: 8851900000-9				
Customer Name	: NOVAL,TERESITA Y	TOTAL AMOUNT DUE	: 8,253.10	Overdue Bill	: 1
Meter Number	: 383001GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88519000009 BC02/313.0/1260/0/23/06-07-2016/12 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586165341897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103363

58619000001

Date : 06-07-2016

BC02/313.0/1280/0894193/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861900000-1

Collection Ref. Code : 1829-41-659-6

Customer Information----------

Name : YROGYROG,PATRICIO W

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	328889GS6	Pole No	:	0894193
Serial No	:	45093229	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	16253
Period From	:	05-05-2016	Prev Rdg	:	16114
No of Days	:	32	Diff Rdg	:	139
Avg kWh/day	:	4.34	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		179.06
CURRENT BILL - JUNE 2016		1,511.83
TOTAL AMOUNT DUE		3,178.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,290.00

Your monthly electricity consumption chart

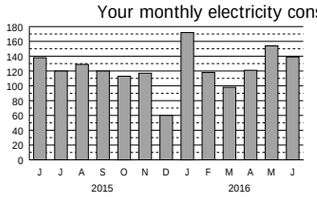

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.83		
Less : VAT	106.16		
Amount Net of VAT	1,405.67		
Less: BIR 2306	44.75		
BIR 2307	26.79	VATable Sales	1,405.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.13	VAT Zero Rated Sales	0.00
Add : VAT	106.16	VAT Amount	106.16
TOTAL AMOUNT DUE	1,440.29	TOTAL SALES	1,511.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1280/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586165341897

Collection Ref. Code	: 1829-41-659-6	Premise Address	: JUBAY LILOAN		
Account ID	: 5861900000-1				
Customer Name	: YROGYROG,PATRICIO W	TOTAL AMOUNT DUE	: 3,178.53	Overdue Bill	: 1
Meter Number	: 328889GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58619000001 BC02/313.0/1280/0/23/06-07-2016/12 919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721611930794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105161

72118000008

Date : 06-07-2016

BC02/313.0/1300/0894186/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211800000-8

Collection Ref. Code : 1823-35-311-8

Customer Information----------

Name : NOVAL,TEOGENES

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	390503GS6	Pole No	:	0894186
Serial No	:	93027285	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	14839
Period From	:	05-05-2016	Prev Rdg	:	14621
No of Days	:	32	Diff Rdg	:	218
Avg kWh/day	:	6.81	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		279.14
CURRENT BILL - JUNE 2016		2,356.19
TOTAL AMOUNT DUE		4,453.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,771.00

Your monthly electricity consumption chart

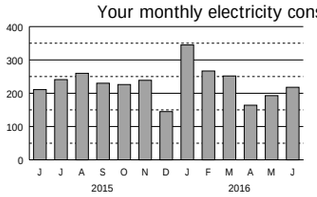

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.19		
Less : VAT	164.89		
Amount Net of VAT	2,191.30		
Less: BIR 2306	69.50		
BIR 2307	41.75	VATable Sales	2,191.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.05	VAT Zero Rated Sales	0.00
Add : VAT	164.89	VAT Amount	164.89
TOTAL AMOUNT DUE	2,244.94	TOTAL SALES	2,356.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1300/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721611930794

Collection Ref. Code	: 1823-35-311-8	Premise Address	: JUBAY,LILOAN		
Account ID	: 7211800000-8				
Customer Name	: NOVAL,TEOGENES	TOTAL AMOUNT DUE	: 4,453.09	Overdue Bill	: 1
Meter Number	: 390503GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72118000008 BC02/313.0/1300/0/23/06-07-2016/12 920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067952185425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092158

06767000000

Date : 06-07-2016

BC02/313.0/1320/0894193/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676700000-0

Collection Ref. Code : 1843-31-254-9

Customer Information----------

Name : CAMAY,REMELITA N

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073739	Pole No	:	0894193
Serial No	:	40038134	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	284
Period From	:	05-05-2016	Prev Rdg	:	259
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 151.55
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.04
CURRENT BILL - JUNE 2016		103.19
Debit Adjustments		1.56
TOTAL AMOUNT DUE		187.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 175.00

Your monthly electricity consumption chart

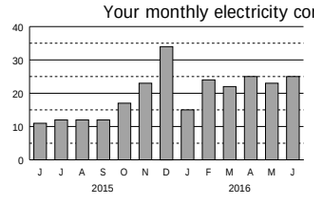

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.71		
Amount Net of VAT	96.48		
Less: BIR 2306	2.89		
BIR 2307	1.69	VATable Sales	96.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.90	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	98.61	TOTAL SALES	103.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1320/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067952185425

Collection Ref. Code	: 1843-31-254-9	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 0676700000-0				
Customer Name	: CAMAY,REMELITA N	TOTAL AMOUNT DUE	: 187.97	Overdue Bill	: 1
Meter Number	: MTR1073739				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06767000000 BC02/313.0/1320/0/23/06-07-2016/12 921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717868703483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103263

71768476856

Date : 06-07-2016

BC02/313.0/1330/0894200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176847685-6

Collection Ref. Code : 1851-86-008-8

Customer Information----------

Name : NOVAL,MARISSA PENAS

Premise Address : TUBURAN,JUBAY

TIN :

Metering Information----------

Meter No	:	533455 GS6	Pole No	:	0894200
Serial No	:	52388343	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	1436
Period From	:	05-05-2016	Prev Rdg	:	1412
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	230	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 145.09
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.35
CURRENT BILL - JUNE 2016		99.71
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		204.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 105.00

Your monthly electricity consumption chart

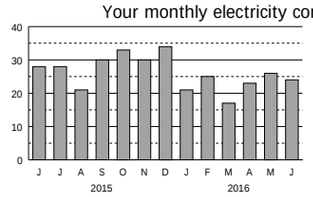

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.71		
Less : VAT	6.51		
Amount Net of VAT	93.20		
Less: BIR 2306	2.80		
BIR 2307	1.64	VATable Sales	93.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.76	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	95.27	TOTAL SALES	99.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1330/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717868703483

Collection Ref. Code	: 1851-86-008-8	Premise Address	: TUBURAN,JUBAY		
Account ID	: 7176847685-6				
Customer Name	: NOVAL,MARISSA PENAS	TOTAL AMOUNT DUE	: 204.95	Overdue Bill	: 1
Meter Number	: 533455 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71768476856 BC02/313.0/1330/0/23/06-07-2016/12 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253815495411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103560

25309000005

Date : 06-07-2016

BC02/313.0/1340/0894186/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530900000-5

Collection Ref. Code : 1815-23-602-7

Customer Information----------

Name : VILLAPANE,ROSALITA B.

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	295412SS6	Pole No	:	0894186
Serial No	:	35298057	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	4031
Period From	:	05-05-2016	Prev Rdg	:	3988
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 158.83
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.86
CURRENT BILL - JUNE 2016		283.81
TOTAL AMOUNT DUE		377.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 392.00

Your monthly electricity consumption chart

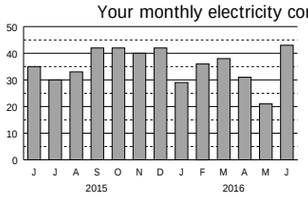

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.81		
Less : VAT	19.17		
Amount Net of VAT	264.64		
Less: BIR 2306	8.15		
BIR 2307	4.88	VATable Sales	264.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.61	VAT Zero Rated Sales	0.00
Add : VAT	19.17	VAT Amount	19.17
TOTAL AMOUNT DUE	270.78	TOTAL SALES	283.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1340/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253815495411

Collection Ref. Code	: 1815-23-602-7	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 2530900000-5				
Customer Name	: VILLAPANE,ROSALITA B.	TOTAL AMOUNT DUE	: 377.92	Overdue Bill	: 1
Meter Number	: 295412SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25309000005 BC02/313.0/1340/0/23/06-07-2016/12 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091217962050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107125

09147000005

Date : 06-07-2016

BC02/313.0/1350/0894186/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914700000-5

Collection Ref. Code : 1829-58-701-3

Customer Information----------

Name : LLAMADO,RODRIGO W

Premise Address : TUBURAN JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	249604DS6	Pole No	:	0894186
Serial No	:	10778638	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	38098
Period From	:	05-05-2016	Prev Rdg	:	37772
No of Days	:	32	Diff Rdg	:	326
Avg kWh/day	:	10.19	Registered	:	326
Conn Load	:	100	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,876.50	57.53
Sub-Total		85.27
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		416.46
CURRENT BILL - JUNE 2016		3,514.87
TOTAL AMOUNT DUE		6,391.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,850.00

Your monthly electricity consumption chart

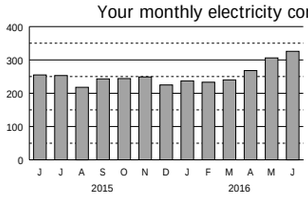

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.87		
Less : VAT	245.67		
Amount Net of VAT	3,269.20		
Less: BIR 2306	103.57		
BIR 2307	62.28	VATable Sales	3,269.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,103.35	VAT Zero Rated Sales	0.00
Add : VAT	245.67	VAT Amount	245.67
TOTAL AMOUNT DUE	3,349.02	TOTAL SALES	3,514.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1350/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091217962050

Collection Ref. Code	: 1829-58-701-3	Premise Address	: TUBURAN JUBAY LILOAN		
Account ID	: 0914700000-5				
Customer Name	: LLAMADO,RODRIGO W	TOTAL AMOUNT DUE	: 6,391.16	Overdue Bill	: 1
Meter Number	: 249604DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09147000005 BC02/313.0/1350/0/23/06-07-2016/12 924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515000841525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101078

51515709155

Date : 06-07-2016

BC02/313.0/1355/0894214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151570915-5

Collection Ref. Code : 1861-83-980-4

Customer Information----------

Name : PEREZ,RUBY LLAMADO

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1093904	Pole No	:	0894214
Serial No	:	40048018	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	421
Period From	:	05-05-2016	Prev Rdg	:	399
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 131.56
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.06
CURRENT BILL - JUNE 2016		93.50
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		275.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 172.00

Your monthly electricity consumption chart

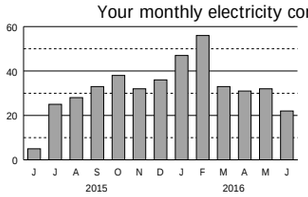

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.50		
Less : VAT	6.19		
Amount Net of VAT	87.31		
Less: BIR 2306	2.64		
BIR 2307	1.54	VATable Sales	87.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.13	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	89.32	TOTAL SALES	93.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1355/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515000841525

Collection Ref. Code	: 1861-83-980-4	Premise Address	: JUBAY,LILOAN		
Account ID	: 5151570915-5				
Customer Name	: PEREZ,RUBY LLAMADO	TOTAL AMOUNT DUE	: 275.46	Overdue Bill	: 1
Meter Number	: MTR1093904				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51515709155 BC02/313.0/1355/0/23/06-07-2016/12 925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898610956776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109048

89837000002

Date : 06-07-2016

BC02/313.0/1360/0894186/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983700000-2

Collection Ref. Code : 1817-98-596-5

Customer Information----------

Name : MARABABOL,CATHERINE N.

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1049705	Pole No	:	0894186
Serial No	:	125287690	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	1314
Period From	:	05-05-2016	Prev Rdg	:	1264
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 177.44
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.35
CURRENT BILL - JUNE 2016		337.29
TOTAL AMOUNT DUE		792.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 423.00

Your monthly electricity consumption chart

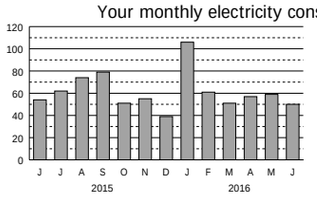

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.29		
Less : VAT	23.07		
Amount Net of VAT	314.22		
Less: BIR 2306	9.79		
BIR 2307	5.81	VATable Sales	314.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.62	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	321.69	TOTAL SALES	337.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1360/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898610956776

Collection Ref. Code	: 1817-98-596-5	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 8983700000-2				
Customer Name	: MARABABOL,CATHERINE N.	TOTAL AMOUNT DUE	: 792.56	Overdue Bill	: 1
Meter Number	: MTR1049705				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89837000002 BC02/313.0/1360/0/23/06-07-2016/12 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920647778052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103686

92057000009

Date : 06-07-2016

BC02/313.0/1380/0894186/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205700000-9

Collection Ref. Code : 1819-44-767-7

Customer Information----------

Name : ARCASA,EDITH YROGIROG

Premise Address : SITIO TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	503901 GS6	Pole No	:	0894186
Serial No	:	85411891	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	12083
Period From	:	05-05-2016	Prev Rdg	:	11807
No of Days	:	32	Diff Rdg	:	276
Avg kWh/day	:	8.63	Registered	:	276
Conn Load	:	577	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		75.99
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		353.18
CURRENT BILL - JUNE 2016		2,980.94
TOTAL AMOUNT DUE		5,606.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,586.00

Your monthly electricity consumption chart

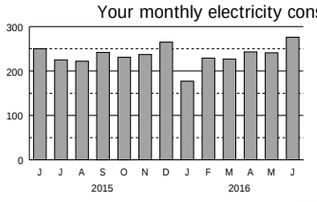

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.94		
Less : VAT	208.55		
Amount Net of VAT	2,772.39		
Less: BIR 2306	87.92		
BIR 2307	52.82	VATable Sales	2,772.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,631.65	VAT Zero Rated Sales	0.00
Add : VAT	208.55	VAT Amount	208.55
TOTAL AMOUNT DUE	2,840.20	TOTAL SALES	2,980.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1380/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920647778052

Collection Ref. Code	: 1819-44-767-7	Premise Address	: SITIO TUBURAN,JUBAY,LILOAN		
Account ID	: 9205700000-9				
Customer Name	: ARCASA,EDITH YROGIROG	TOTAL AMOUNT DUE	: 5,606.11	Overdue Bill	: 1
Meter Number	: 503901 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92057000009

BC02/313.0/1380/0/23/06-07-2016/12

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863321761310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109072

86347000001

Date : 06-07-2016

BC02/313.0/1400/0894186/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634700000-1

Collection Ref. Code : 1841-73-533-7

Customer Information----------

Name : COVERO,MARISSA S

Premise Address : SITIO TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	225981WS6	Pole No	:	0894186
Serial No	:	47827765	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	7932
Period From	:	05-05-2016	Prev Rdg	:	7803
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	120	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 950.50	19.01
Sub-Total		29.99
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.71
CURRENT BILL - JUNE 2016		1,390.04
TOTAL AMOUNT DUE		2,340.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,119.00

Your monthly electricity consumption chart

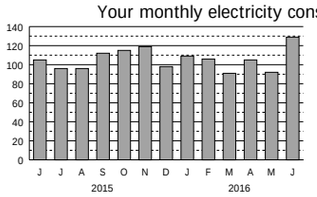

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.04		
Less : VAT	97.13		
Amount Net of VAT	1,292.91		
Less: BIR 2306	40.94		
BIR 2307	24.63	VATable Sales	1,292.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.34	VAT Zero Rated Sales	0.00
Add : VAT	97.13	VAT Amount	97.13
TOTAL AMOUNT DUE	1,324.47	TOTAL SALES	1,390.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1400/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863321761310

Collection Ref. Code	: 1841-73-533-7	Premise Address	: SITIO TUBURAN,JUBAY,LILOAN		
Account ID	: 8634700000-1				
Customer Name	: COVERO,MARISSA S	TOTAL AMOUNT DUE	: 2,340.47	Overdue Bill	: 1
Meter Number	: 225981WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86347000001 BC02/313.0/1400/0/23/06-07-2016/12 928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745906207531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100287

74520100004

Date : 06-07-2016

BC02/313.0/1470/0894214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452010000-4

Collection Ref. Code : 1845-67-638-6

Customer Information----------

Name : WAGAS,EMMANUEL P

Premise Address : SITIO TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	485324GS6	Pole No	:	0894214
Serial No	:	59069537	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	48752
Period From	:	05-05-2016	Prev Rdg	:	47762
No of Days	:	32	Diff Rdg	:	990
Avg kWh/day	:	30.94	Registered	:	990
Conn Load	:	3818	Billed kWh	:	990

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,432.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,184.93
Transmission Charge	0.2986/kWh	295.61
System Loss Charge	0.8302/kWh	821.90
Sub-Total		6,302.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,733.09
Supply Charge	0.4118/kWh	407.68
Metering Charge	0.6989/kWh	691.91
	5.00/month	5.00
Sub-Total		2,837.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	84.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 8,432.50	168.65
Sub-Total		252.90
Government Charges		
Franchise Tax - Local		46.96
Value Added Tax		
Generation		312.71
Transmission		7.33
System Loss		47.51
Distribution		340.52
Others		35.98
Universal Charge		
Missionary Electrification	0.1561/kWh	154.54
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	191.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.76
Sub-Total		1,262.65
CURRENT BILL - JUNE 2016		10,655.67
TOTAL AMOUNT DUE		19,088.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 6,523.00

Your monthly electricity consumption chart

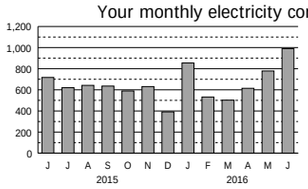

Avg Monthly Usage : 653.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,655.67		
Less : VAT	744.05		
Amount Net of VAT	9,911.62		
Less: BIR 2306	313.67		
BIR 2307	188.80	VATable Sales	9,911.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,409.15	VAT Zero Rated Sales	0.00
Add : VAT	744.05	VAT Amount	744.05
TOTAL AMOUNT DUE	10,153.20	TOTAL SALES	10,655.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1470/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745906207531

Collection Ref. Code : 1845-67-638-6

Account ID : 7452010000-4

Customer Name : WAGAS,EMMANUEL P

Meter Number : 485324GS6

Period : May 2016

Premise Address : SITIO TUBURAN,JUBAY,LILOAN

TOTAL AMOUNT DUE : 19,088.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74520100004 BC02/313.0/1470/0/23/06-07-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185054281557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103603

18520100001

Date : 06-07-2016

BC02/313.0/1490/0894214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852010000-1

Collection Ref. Code : 1833-27-395-8

Customer Information----------

Name : ALEGADO,EVELYN WAGAS

Premise Address : 05-271 SITIO TUBURAN,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117608	Pole No	:	0894214
Serial No	:	40075022	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	490
Period From	:	05-05-2016	Prev Rdg	:	444
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	346	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 168.07
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.90
CURRENT BILL - JUNE 2016		305.30
Debit Adjustments		0.20
TOTAL AMOUNT DUE		501.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 755.00

Your monthly electricity consumption chart

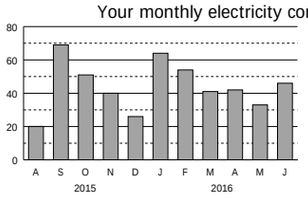

Avg Monthly Usage : 44.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.30		
Less : VAT	20.68		
Amount Net of VAT	284.62		
Less: BIR 2306	8.79		
BIR 2307	5.25	VATable Sales	284.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.58	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	291.26	TOTAL SALES	305.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1490/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185054281557

Collection Ref. Code	: 1833-27-395-8	Premise Address	: 05-271 SITIO TUBURAN,JUBAY, LILOAN
Account ID	: 1852010000-1		
Customer Name	: ALEGADO,EVELYN WAGAS	TOTAL AMOUNT DUE	: 501.84 Overdue Bill : 1
Meter Number	: MTR1117608		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18520100001 BC02/313.0/1490/0/23/06-07-2016/12 930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333187856488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092142

33309000009

Date : 06-07-2016

BC02/313.0/1500/0894214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330900000-9

Collection Ref. Code : 1815-16-440-9

Customer Information----------

Name : WAGAS,JELLY A.

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	405771GS6	Pole No	:	0894214
Serial No	:	2004200164	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	13250
Period From	:	05-05-2016	Prev Rdg	:	13196
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 133.95
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.29
CURRENT BILL - JUNE 2016		426.61
TOTAL AMOUNT DUE		858.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 420.00

Your monthly electricity consumption chart

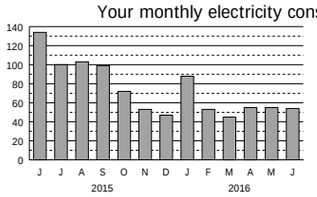

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.61		
Less : VAT	29.70		
Amount Net of VAT	396.91		
Less: BIR 2306	12.59		
BIR 2307	7.42	VATable Sales	396.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.90	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	406.60	TOTAL SALES	426.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1500/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333187856488

Collection Ref. Code	: 1815-16-440-9	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 3330900000-9				
Customer Name	: WAGAS,JELLY A.	TOTAL AMOUNT DUE	: 858.02	Overdue Bill	: 1
Meter Number	: 405771GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33309000009 BC02/313.0/1500/0/23/06-07-2016/12 931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475500792911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098490

47567000006

Date : 06-07-2016

BC02/313.0/1540/0894102/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756700000-6

Collection Ref. Code : 1843-20-059-7

Customer Information----------

Name : AUMAN,VICTORIA S

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	108183SS6	Pole No	:	0894102
Serial No	:	76754342	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	15720
Period From	:	05-05-2016	Prev Rdg	:	15483
No of Days	:	32	Diff Rdg	:	237
Avg kWh/day	:	7.41	Registered	:	237
Conn Load	:	270	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		68.59
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		303.75
CURRENT BILL - JUNE 2016		2,564.24
TOTAL AMOUNT DUE		4,985.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,444.00

Your monthly electricity consumption chart

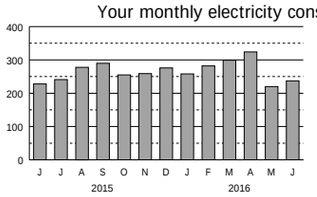

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.24		
Less : VAT	179.55		
Amount Net of VAT	2,384.69		
Less: BIR 2306	75.68		
BIR 2307	45.44	VATable Sales	2,384.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.57	VAT Zero Rated Sales	0.00
Add : VAT	179.55	VAT Amount	179.55
TOTAL AMOUNT DUE	2,443.12	TOTAL SALES	2,564.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1540/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475500792911

Collection Ref. Code	: 1843-20-059-7	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 4756700000-6				
Customer Name	: AUMAN,VICTORIA S	TOTAL AMOUNT DUE	: 4,985.25	Overdue Bill	: 1
Meter Number	: 108183SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47567000006 BC02/313.0/1540/0/23/06-07-2016/12 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575646315734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098436

57567000005

Date : 06-07-2016

BC02/313.0/1550/0894123/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756700000-5

Collection Ref. Code : 1843-20-062-7

Customer Information----------

Name : SIROY,LUDENCIA A

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	107446SS6	Pole No	:	0894123
Serial No	:	74564694	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	5254
Period From	:	05-05-2016	Prev Rdg	:	5231
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	308	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 139.11
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.61
CURRENT BILL - JUNE 2016		95.72
TOTAL AMOUNT DUE		199.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2015 - 716.00

Your monthly electricity consumption chart

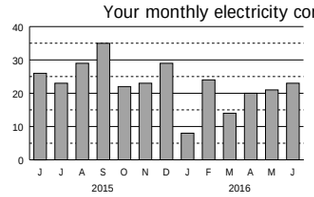

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.72		
Less : VAT	6.26		
Amount Net of VAT	89.46		
Less: BIR 2306	2.70		
BIR 2307	1.57	VATable Sales	89.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.19	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	91.45	TOTAL SALES	95.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1550/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575646315734

Collection Ref. Code	: 1843-20-062-7	Premise Address	: TUBURAN,JUBAY,LILOAN
Account ID	: 5756700000-5		
Customer Name	: SIROY,LUDENCIA A	TOTAL AMOUNT DUE	: 199.79
Meter Number	: 107446SS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57567000005 BC02/313.0/1550/0/23/06-07-2016/12 933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910905552663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099161

91098000002

Date : 06-07-2016

BC02/313.0/1570/0894123/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109800000-2

Collection Ref. Code : 1813-34-110-9

Customer Information----------

Name : SIROY,SANTIAGO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	388502GS6	Pole No	:	0894123
Serial No	:	2003123472	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	18278
Period From	:	05-05-2016	Prev Rdg	:	18087
No of Days	:	32	Diff Rdg	:	191
Avg kWh/day	:	5.97	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		56.31
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		245.05
CURRENT BILL - JUNE 2016		2,068.78
TOTAL AMOUNT DUE		4,071.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,835.00

Your monthly electricity consumption chart

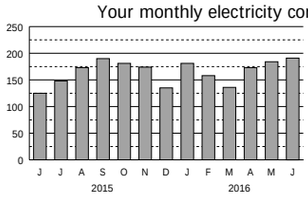

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.78		
Less : VAT	144.94		
Amount Net of VAT	1,923.84		
Less: BIR 2306	61.11		
BIR 2307	36.66	VATable Sales	1,923.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.07	VAT Zero Rated Sales	0.00
Add : VAT	144.94	VAT Amount	144.94
TOTAL AMOUNT DUE	1,971.01	TOTAL SALES	2,068.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1570/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910905552663

Collection Ref. Code	: 1813-34-110-9	Premise Address	: JUBAY LILOAN		
Account ID	: 9109800000-2				
Customer Name	: SIROY,SANTIAGO	TOTAL AMOUNT DUE	: 4,071.14	Overdue Bill	: 1
Meter Number	: 388502GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91098000002 BC02/313.0/1570/0/23/06-07-2016/12 934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008271665716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098346

00890100001

Date : 06-07-2016

BC02/313.0/1580/0894144/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089010000-1

Collection Ref. Code : 1837-72-584-5

Customer Information----------

Name : SIROY,SERAFIN

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	389065GS6	Pole No	:	0894144
Serial No	:	2003122733	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	9369
Period From	:	05-05-2016	Prev Rdg	:	9253
No of Days	:	32	Diff Rdg	:	116
Avg kWh/day	:	3.63	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 482.00	9.64
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.25
CURRENT BILL - JUNE 2016		1,242.14
TOTAL AMOUNT DUE		1,724.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,020.00

Your monthly electricity consumption chart

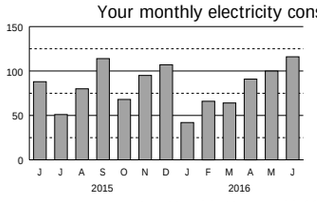

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.14		
Less : VAT	86.52		
Amount Net of VAT	1,155.62		
Less: BIR 2306	36.49		
BIR 2307	22.01	VATable Sales	1,155.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.12	VAT Zero Rated Sales	0.00
Add : VAT	86.52	VAT Amount	86.52
TOTAL AMOUNT DUE	1,183.64	TOTAL SALES	1,242.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1580/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008271665716

Collection Ref. Code	: 1837-72-584-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 0089010000-1				
Customer Name	: SIROY,SERAFIN	TOTAL AMOUNT DUE	: 1,724.07	Overdue Bill	: 1
Meter Number	: 389065GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00890100001 BC02/313.0/1580/0/23/06-07-2016/12 935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690179980510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104902

69078000002

Date : 06-07-2016

BC02/313.0/1600/0894130/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907800000-2

Collection Ref. Code : 1839-65-074-5

Customer Information----------

Name : ESCARA,ROMEO M

Premise Address : SITIO TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	204753WS6	Pole No	:	0894130
Serial No	:	45037203	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	5350
Period From	:	05-05-2016	Prev Rdg	:	5306
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	530	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 500.00	10.00
Sub-Total		- 154.40
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.83
CURRENT BILL - JUNE 2016		299.44
Advance Payment/Credit Adjustments		- 83.61
TOTAL AMOUNT DUE		799.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 300.00

Your monthly electricity consumption chart

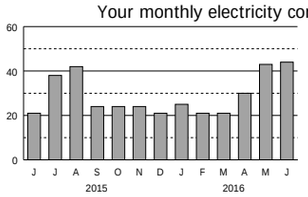

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.44		
Less : VAT	20.58		
Amount Net of VAT	278.86		
Less: BIR 2306	8.74		
BIR 2307	5.16	VATable Sales	278.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.96	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	285.54	TOTAL SALES	299.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1600/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690179980510

Collection Ref. Code	: 1839-65-074-5	Premise Address	: SITIO TUBURAN,JUBAY,LILOAN		
Account ID	: 6907800000-2				
Customer Name	: ESCARA,ROMEO M	TOTAL AMOUNT DUE	: 799.21	Overdue Bill	: 4
Meter Number	: 204753WS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69078000002 BC02/313.0/1600/0/23/06-07-2016/12 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650745351177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102691

65011826065

Date : 06-07-2016

BC02/313.0/1615/0894263/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501182606-5

Collection Ref. Code : 1859-85-800-7

Customer Information----------

Name : BELHOT,DEMETRIO GOM-OS

Premise Address : JUBAY,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1032493	Pole No	:	0894263
Serial No	:	125285936	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	10093
Period From	:	05-05-2016	Prev Rdg	:	9395
No of Days	:	32	Diff Rdg	:	698
Avg kWh/day	:	21.81	Registered	:	698
Conn Load	:	226	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,193.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,655.64
Transmission Charge	0.2986/kWh	208.42
System Loss Charge	0.8302/kWh	579.48
Sub-Total		4,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,193.50	143.87
Sub-Total		203.27
Government Charges		
Franchise Tax - Local		33.24
Value Added Tax		
Generation		220.49
Transmission		5.17
System Loss		33.50
Distribution		240.26
Others		28.38
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		893.57
CURRENT BILL - JUNE 2016		7,542.57
TOTAL AMOUNT DUE		14,736.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,746.76

Your monthly electricity consumption chart

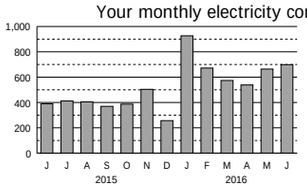

Avg Monthly Usage : 523.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,542.57		
Less : VAT	527.80		
Amount Net of VAT	7,014.77		
Less: BIR 2306	222.48		
BIR 2307	133.64	VATable Sales	7,014.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,658.65	VAT Zero Rated Sales	0.00
Add : VAT	527.80	VAT Amount	527.80
TOTAL AMOUNT DUE	7,186.45	TOTAL SALES	7,542.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1615/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650745351177

Collection Ref. Code	: 1859-85-800-7	Premise Address	: JUBAY,JUBAY, LILO-AN		
Account ID	: 6501182606-5				
Customer Name	: BELHOT,DEMETRIO GOM-OS	TOTAL AMOUNT DUE	: 14,736.10	Overdue Bill	: 1
Meter Number	: MTR1032493				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65011826065 BC02/313.0/1615/0/23/06-07-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099196567819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109941

09978608124

Date : 06-07-2016

BC02/313.0/1625/0894270/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997860812-4

Collection Ref. Code : 1857-77-584-8

Customer Information----------

Name : PREGONER,GILBERT MARANGA

Premise Address : JUBAY,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1013719	Pole No	:	0894270
Serial No	:	40516612	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	978
Period From	:	05-05-2016	Prev Rdg	:	934
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	239	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 510.00	10.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.86
CURRENT BILL - JUNE 2016		299.67
TOTAL AMOUNT DUE		809.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 511.00

Your monthly electricity consumption chart

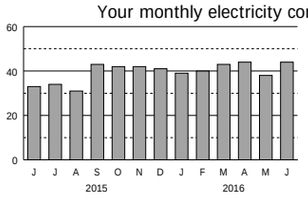

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.67		
Less : VAT	20.61		
Amount Net of VAT	279.06		
Less: BIR 2306	8.75		
BIR 2307	5.16	VATable Sales	279.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.15	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	285.76	TOTAL SALES	299.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1625/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099196567819

Collection Ref. Code	: 1857-77-584-8	Premise Address	: JUBAY,JUBAY,LILO-AN		
Account ID	: 0997860812-4				
Customer Name	: PREGONER,GILBERT MARANGA	TOTAL AMOUNT DUE	: 809.90	Overdue Bill	: 2
Meter Number	: MTR1013719				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09978608124 BC02/313.0/1625/0/23/06-07-2016/12 938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214349231910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21448000006

BILLING STATEMENT

1005101802

Date : 06-07-2016

BC02/313.0/1630/0894270/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144800000-6

Collection Ref. Code : 1811-45-272-8

Customer Information----------

Name : BAGAIPO,JONATHAN G.

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	525375 GS6	Pole No	:	0894270
Serial No	:	70787040	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	2140
Period From	:	05-05-2016	Prev Rdg	:	2096
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	220	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 158.53
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.32
CURRENT BILL - JUNE 2016		294.80
TOTAL AMOUNT DUE		588.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 486.00

Your monthly electricity consumption chart

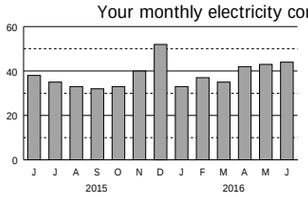

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.80		
Less : VAT	20.09		
Amount Net of VAT	274.71		
Less: BIR 2306	8.53		
BIR 2307	5.07	VATable Sales	274.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.11	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	281.20	TOTAL SALES	294.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1630/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214349231910

Collection Ref. Code	: 1811-45-272-8	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 2144800000-6				
Customer Name	: BAGAIPO,JONATHAN G.	TOTAL AMOUNT DUE	: 588.26	Overdue Bill	: 1
Meter Number	: 525375 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21448000006 BC02/313.0/1630/0/23/06-07-2016/12 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652791605883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104244

65292749754

Date : 06-07-2016

BC02/313.0/1670/0894263/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529274975-4

Collection Ref. Code : 1851-43-011-3

Customer Information----------

Name : PREGONER,ROEL MARANGA

Premise Address : TUBURAN,JUBAY

TIN :

Metering Information----------

Meter No	:	518008 GS6	Pole No	:	0894263
Serial No	:	59223808	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	2827
Period From	:	05-05-2016	Prev Rdg	:	2683
No of Days	:	32	Diff Rdg	:	144
Avg kWh/day	:	4.50	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 562.50	11.25
Sub-Total		23.50
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.54
CURRENT BILL - JUNE 2016		1,539.79
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		2,102.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 644.00

Your monthly electricity consumption chart

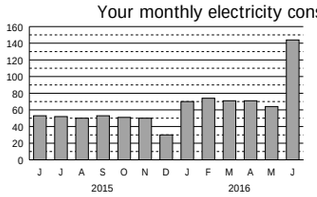

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.79		
Less : VAT	107.14		
Amount Net of VAT	1,432.65		
Less: BIR 2306	45.17		
BIR 2307	27.28	VATable Sales	1,432.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.20	VAT Zero Rated Sales	0.00
Add : VAT	107.14	VAT Amount	107.14
TOTAL AMOUNT DUE	1,467.34	TOTAL SALES	1,539.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1670/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652791605883

Collection Ref. Code	: 1851-43-011-3	Premise Address	: TUBURAN,JUBAY		
Account ID	: 6529274975-4				
Customer Name	: PREGONER,ROEL MARANGA	TOTAL AMOUNT DUE	: 2,102.39	Overdue Bill	: 1
Meter Number	: 518008 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65292749754 BC02/313.0/1670/0/23/06-07-2016/12 940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673582402311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096837

67309000007

Date : 06-07-2016

BC02/313.0/1680/0894270/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730900000-7

Collection Ref. Code : 1815-30-947-4

Customer Information----------

Name : CABURNAY,JOEL O.

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	331717GS6	Pole No	:	0894270
Serial No	:	46838171	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	9013
Period From	:	05-05-2016	Prev Rdg	:	8965
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	400	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 164.42
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.17
CURRENT BILL - JUNE 2016		330.67
TOTAL AMOUNT DUE		758.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 310.00

Your monthly electricity consumption chart

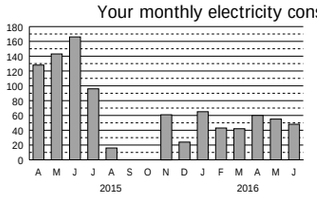

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.67		
Less : VAT	22.89		
Amount Net of VAT	307.78		
Less: BIR 2306	9.72		
BIR 2307	5.70	VATable Sales	307.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.36	VAT Zero Rated Sales	0.00
Add : VAT	22.89	VAT Amount	22.89
TOTAL AMOUNT DUE	315.25	TOTAL SALES	330.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1680/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673582402311

Collection Ref. Code	: 1815-30-947-4	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 6730900000-7				
Customer Name	: CABURNAY,JOEL O.	TOTAL AMOUNT DUE	: 758.04	Overdue Bill	: 1
Meter Number	: 331717GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67309000007 BC02/313.0/1680/0/23/06-07-2016/12 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907511141706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097065

90787000000

Date : 06-07-2016

BC02/313.0/1700/0894116/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078700000-0

Collection Ref. Code : 1821-38-863-1

Customer Information----------

Name : CAPOY,JOCELYN B

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	409083GS6	Pole No	:	0894116
Serial No	:	2003219425	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	11259
Period From	:	05-05-2016	Prev Rdg	:	11116
No of Days	:	32	Diff Rdg	:	143
Avg kWh/day	:	4.47	Registered	:	143
Conn Load	:	350	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,854.00	57.08
Sub-Total		69.25
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.01
CURRENT BILL - JUNE 2016		1,580.78
TOTAL AMOUNT DUE		3,031.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,403.00

Your monthly electricity consumption chart

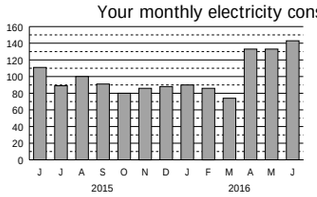

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.78		
Less : VAT	111.92		
Amount Net of VAT	1,468.86		
Less: BIR 2306	47.18		
BIR 2307	28.01	VATable Sales	1,468.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.67	VAT Zero Rated Sales	0.00
Add : VAT	111.92	VAT Amount	111.92
TOTAL AMOUNT DUE	1,505.59	TOTAL SALES	1,580.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1700/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907511141706

Collection Ref. Code	: 1821-38-863-1	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 9078700000-0				
Customer Name	: CAPOY,JOCELYN B	TOTAL AMOUNT DUE	: 3,031.60	Overdue Bill	: 1
Meter Number	: 409083GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90787000000 BC02/313.0/1700/0/23/06-07-2016/12 942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190566597674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105811

19050100007

Date : 06-07-2016

BC02/313.0/1710/0894116/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905010000-7

Collection Ref. Code : 1833-83-497-6

Customer Information----------

Name : BUGHAW,RUDOLFO W

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	423807GS6	Pole No	:	0894116
Serial No	:	65243205	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	3384
Period From	:	05-05-2016	Prev Rdg	:	3348
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.14
CURRENT BILL - JUNE 2016		207.69
TOTAL AMOUNT DUE		555.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 908.00

Your monthly electricity consumption chart

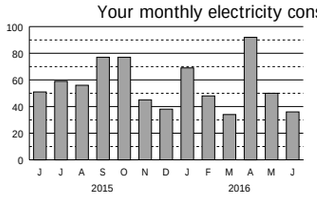

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.69		
Less : VAT	14.11		
Amount Net of VAT	193.58		
Less: BIR 2306	6.01		
BIR 2307	3.53	VATable Sales	193.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.04	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	198.15	TOTAL SALES	207.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1710/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190566597674

Collection Ref. Code	: 1833-83-497-6	Premise Address	: JUBAY, LILO-AN		
Account ID	: 1905010000-7				
Customer Name	: BUGHAW,RUDOLFO W	TOTAL AMOUNT DUE	: 555.83	Overdue Bill	: 1
Meter Number	: 423807GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19050100007 BC02/313.0/1710/0/23/06-07-2016/12 943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830997493919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108700

83078000003

Date : 06-07-2016

BC02/313.0/1750/0894095/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307800000-3

Collection Ref. Code : 1827-23-245-5

Customer Information----------

Name : YROGIROG,ESMERALDO W

Premise Address : SITIO TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	357976GS6	Pole No	:	0894095
Serial No	:	2002115089	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	9939
Period From	:	05-05-2016	Prev Rdg	:	9788
No of Days	:	32	Diff Rdg	:	151
Avg kWh/day	:	4.72	Registered	:	151
Conn Load	:	814	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		42.27
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.58
CURRENT BILL - JUNE 2016		1,634.18
TOTAL AMOUNT DUE		3,104.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,300.00

Your monthly electricity consumption chart

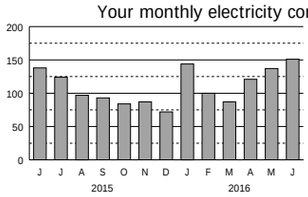

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.18		
Less : VAT	114.45		
Amount Net of VAT	1,519.73		
Less: BIR 2306	48.25		
BIR 2307	28.96	VATable Sales	1,519.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.52	VAT Zero Rated Sales	0.00
Add : VAT	114.45	VAT Amount	114.45
TOTAL AMOUNT DUE	1,556.97	TOTAL SALES	1,634.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1750/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830997493919

Collection Ref. Code	: 1827-23-245-5	Premise Address	: SITIO TUBURAN,JUBAY,LILOAN		
Account ID	: 8307800000-3				
Customer Name	: YROGIROG,ESMERALDO W	TOTAL AMOUNT DUE	: 3,104.61	Overdue Bill	: 1
Meter Number	: 357976GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83078000003

BC02/313.0/1750/0/23/06-07-2016/12

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627937568350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107548

62791209620

Date : 06-07-2016

BC02/313.0/1760/0894095/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279120962-0

Collection Ref. Code : 1849-89-827-8

Customer Information----------

Name : SCHWENK,MARISSA SIERRA

Premise Address : TUBURAN

TIN :

Metering Information----------

Meter No	:	502933 GS6	Pole No	:	0894095
Serial No	:	65248309	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	8922
Period From	:	05-05-2016	Prev Rdg	:	8786
No of Days	:	32	Diff Rdg	:	136
Avg kWh/day	:	4.25	Registered	:	136
Conn Load	:	566	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.38
CURRENT BILL - JUNE 2016		1,472.08
TOTAL AMOUNT DUE		2,782.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,318.00

Your monthly electricity consumption chart

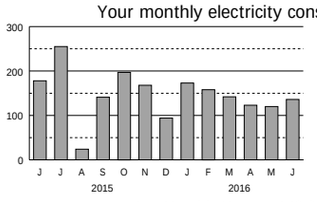

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.08		
Less : VAT	103.10		
Amount Net of VAT	1,368.98		
Less: BIR 2306	43.45		
BIR 2307	26.08	VATable Sales	1,368.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.45	VAT Zero Rated Sales	0.00
Add : VAT	103.10	VAT Amount	103.10
TOTAL AMOUNT DUE	1,402.55	TOTAL SALES	1,472.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1760/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627937568350

Collection Ref. Code	: 1849-89-827-8	Premise Address	: TUBURAN		
Account ID	: 6279120962-0				
Customer Name	: SCHWENK,MARISSA SIERRA	TOTAL AMOUNT DUE	: 2,782.68	Overdue Bill	: 1
Meter Number	: 502933 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62791209620 BC02/313.0/1760/0/23/06-07-2016/12 945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456189099096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105809

45658000000

Date : 06-07-2016

BC02/313.0/1770/0894095/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565800000-0

Collection Ref. Code : 1841-30-815-3

Customer Information----------

Name : LELIS,NOLI P

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	389001GS6	Pole No	:	0894095
Serial No	:	2003123378	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	5130
Period From	:	05-05-2016	Prev Rdg	:	5060
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	280	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 124.40
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.49
CURRENT BILL - JUNE 2016		604.00
TOTAL AMOUNT DUE		893.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 301.00

Your monthly electricity consumption chart

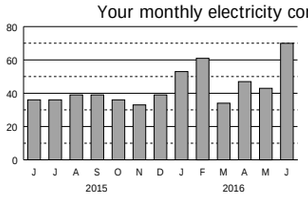

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.00		
Less : VAT	41.50		
Amount Net of VAT	562.50		
Less: BIR 2306	17.56		
BIR 2307	10.58	VATable Sales	562.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.36	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	575.86	TOTAL SALES	604.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1770/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456189099096

Collection Ref. Code	: 1841-30-815-3	Premise Address	: JUBAY,LILOAN		
Account ID	: 4565800000-0				
Customer Name	: LELIS,NOLI P	TOTAL AMOUNT DUE	: 893.07	Overdue Bill	: 1
Meter Number	: 389001GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45658000000 BC02/313.0/1770/0/23/06-07-2016/12 946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022493195497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104106

02295178921

Date : 06-07-2016

BC02/313.0/1780/0894095/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229517892-1

Collection Ref. Code : 1857-25-692-1

Customer Information----------

Name : SERVADO,LUCIA YROG-IROG

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	MTR1077402	Pole No	:	0894095
Serial No	:	40010207	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	648
Period From	:	05-05-2016	Prev Rdg	:	576
No of Days	:	32	Diff Rdg	:	72
Avg kWh/day	:	2.25	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 669.37	- 133.87
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 120.25
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		80.64
CURRENT BILL - JUNE 2016		629.76
TOTAL AMOUNT DUE		1,310.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 436.00

Your monthly electricity consumption chart

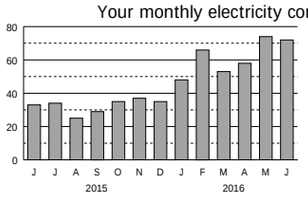

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.76		
Less : VAT	43.60		
Amount Net of VAT	586.16		
Less: BIR 2306	18.43		
BIR 2307	11.04	VATable Sales	586.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.69	VAT Zero Rated Sales	0.00
Add : VAT	43.60	VAT Amount	43.60
TOTAL AMOUNT DUE	600.29	TOTAL SALES	629.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1780/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022493195497

Collection Ref. Code	: 1857-25-692-1	Premise Address	: JUBAY		
Account ID	: 0229517892-1				
Customer Name	: SERVADO,LUCIA YROG-IROG	TOTAL AMOUNT DUE	: 1,310.65	Overdue Bill	: 1
Meter Number	: MTR1077402				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02295178921 BC02/313.0/1780/0/23/06-07-2016/12 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317122922683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103221

31700169431

Date : 06-07-2016

BC02/313.0/1790/0894095/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170016943-1

Collection Ref. Code : 1851-85-776-1

Customer Information----------

Name : NOVAL,ELMA QUIROL

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	535371 GS6	Pole No	:	0894095
Serial No	:	69351396	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	4105
Period From	:	05-05-2016	Prev Rdg	:	3952
No of Days	:	32	Diff Rdg	:	153
Avg kWh/day	:	4.78	Registered	:	153
Conn Load	:	233	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.85
CURRENT BILL - JUNE 2016		1,662.05
TOTAL AMOUNT DUE		3,430.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 950.00

Your monthly electricity consumption chart

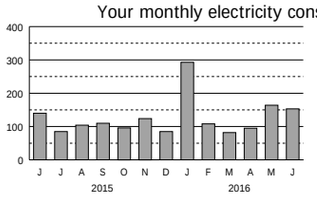

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.05		
Less : VAT	116.64		
Amount Net of VAT	1,545.41		
Less: BIR 2306	49.16		
BIR 2307	29.45	VATable Sales	1,545.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.80	VAT Zero Rated Sales	0.00
Add : VAT	116.64	VAT Amount	116.64
TOTAL AMOUNT DUE	1,583.44	TOTAL SALES	1,662.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1790/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317122922683

Collection Ref. Code	: 1851-85-776-1	Premise Address	: JUBAY		
Account ID	: 3170016943-1				
Customer Name	: NOVAL,ELMA QUIROL	TOTAL AMOUNT DUE	: 3,430.58	Overdue Bill	: 1
Meter Number	: 535371 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31700169431 BC02/313.0/1790/0/23/06-07-2016/12 948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862764116647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108585

86260100002

Date : 06-07-2016

BC02/313.0/1820/0894081/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626010000-2

Collection Ref. Code : 1835-41-386-2

Customer Information----------

Name : YUSON,HERMINIGILDA S

Premise Address : JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	107569SS6	Pole No	:	0894081
Serial No	:	79190542	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	3340
Period From	:	05-05-2016	Prev Rdg	:	3272
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	220	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 115.86
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.93
CURRENT BILL - JUNE 2016		592.53
TOTAL AMOUNT DUE		1,124.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 408.00

Your monthly electricity consumption chart

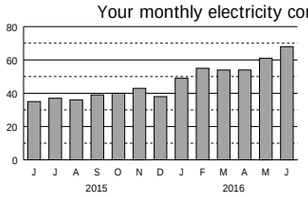

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.53		
Less : VAT	40.95		
Amount Net of VAT	551.58		
Less: BIR 2306	17.33		
BIR 2307	10.38	VATable Sales	551.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.87	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	564.82	TOTAL SALES	592.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1820/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862764116647

Collection Ref. Code	: 1835-41-386-2	Premise Address	: JUBAY,LILO-AN		
Account ID	: 8626010000-2				
Customer Name	: YUSON,HERMINIGILDA S	TOTAL AMOUNT DUE	: 1,124.26	Overdue Bill	: 1
Meter Number	: 107569SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86260100002 BC02/313.0/1820/0/23/06-07-2016/12 949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419610044367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104121

41958000006

Date : 06-07-2016

BC02/313.0/1830/1067002/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195800000-6

Collection Ref. Code : 1825-71-743-5

Customer Information----------

Name : YUSON,SOL

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	391077GS6	Pole No	:	1067002
Serial No	:	2003157145	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	7272
Period From	:	05-05-2016	Prev Rdg	:	7235
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 168.91
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.65
CURRENT BILL - JUNE 2016		210.16
TOTAL AMOUNT DUE		425.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 580.00

Your monthly electricity consumption chart

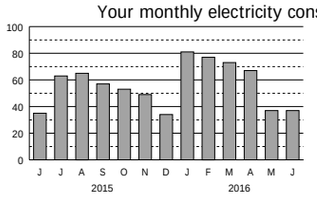

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.16		
Less : VAT	14.14		
Amount Net of VAT	196.02		
Less: BIR 2306	6.04		
BIR 2307	3.57	VATable Sales	196.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.41	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	200.55	TOTAL SALES	210.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1830/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419610044367

Collection Ref. Code	: 1825-71-743-5	Premise Address	: JUBAY LILOAN		
Account ID	: 4195800000-6				
Customer Name	: YUSON,SOL	TOTAL AMOUNT DUE	: 425.17	Overdue Bill	: 1
Meter Number	: 391077GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41958000006 BC02/313.0/1830/0/23/06-07-2016/12 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363946970360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108958

36300100009

Date : 06-07-2016

BC02/313.0/1910/0894305/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630010000-9

Collection Ref. Code : 1843-94-350-6

Customer Information----------

Name : CASINILLO,RAMIL A

Premise Address : #203 SITIO TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	461662GS6	Pole No	:	0894305
Serial No	:	60079052	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	3744
Period From	:	05-05-2016	Prev Rdg	:	3684
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 159.56
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.22
CURRENT BILL - JUNE 2016		461.31
TOTAL AMOUNT DUE		863.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 430.00

Your monthly electricity consumption chart

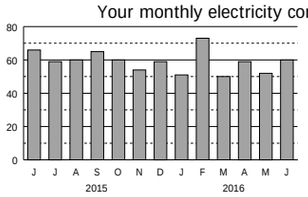

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.31		
Less : VAT	31.63		
Amount Net of VAT	429.68		
Less: BIR 2306	13.40		
BIR 2307	8.02	VATable Sales	429.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.26	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	439.89	TOTAL SALES	461.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1910/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363946970360

Collection Ref. Code	: 1843-94-350-6	Premise Address	: #203 SITIO TUBURAN,JUBAY,LILOAN		
Account ID	: 3630010000-9				
Customer Name	: CASINILLO,RAMIL A	TOTAL AMOUNT DUE	: 863.26	Overdue Bill	: 1
Meter Number	: 461662GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36300100009 BC02/313.0/1910/0/23/06-07-2016/12 951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365183979777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109584

36577000007

Date : 06-07-2016

BC02/313.0/1940/0894305/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657700000-7

Collection Ref. Code : 1821-28-257-4

Customer Information----------

Name : INTONG,GRACE (M-2) O

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114975	Pole No	:	0894305
Serial No	:	40049748	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	1703
Period From	:	05-05-2016	Prev Rdg	:	1531
No of Days	:	32	Diff Rdg	:	172
Avg kWh/day	:	5.38	Registered	:	172
Conn Load	:	510	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.00
CURRENT BILL - JUNE 2016		1,857.19
TOTAL AMOUNT DUE		3,379.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,800.00

Your monthly electricity consumption chart

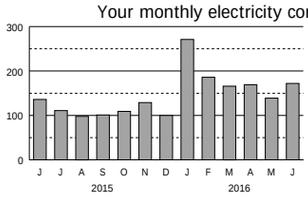

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.19		
Less : VAT	129.88		
Amount Net of VAT	1,727.31		
Less: BIR 2306	54.75		
BIR 2307	32.91	VATable Sales	1,727.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.65	VAT Zero Rated Sales	0.00
Add : VAT	129.88	VAT Amount	129.88
TOTAL AMOUNT DUE	1,769.53	TOTAL SALES	1,857.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1940/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365183979777

Collection Ref. Code	: 1821-28-257-4	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 3657700000-7				
Customer Name	: INTONG,GRACE (M-2) O	TOTAL AMOUNT DUE	: 3,379.33	Overdue Bill	: 1
Meter Number	: MTR1114975				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36577000007 BC02/313.0/1940/0/23/06-07-2016/12 952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536915585065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094577

53626416696

Date : 06-07-2016

BC02/313.0/2000/0894375/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362641669-6

Collection Ref. Code : 1849-62-530-1

Customer Information----------

Name : FLORES,MAXIMO JR. BERTULFO

Premise Address : TUBURAN

TIN :

Metering Information----------

Meter No	:	493652 GS6	Pole No	:	0894375
Serial No	:	86769983	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	8472
Period From	:	05-05-2016	Prev Rdg	:	7739
No of Days	:	32	Diff Rdg	:	733
Avg kWh/day	:	22.91	Registered	:	733
Conn Load	:	354	Billed kWh	:	733

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,565.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,838.94
Transmission Charge	0.2986/kWh	218.87
System Loss Charge	0.8302/kWh	608.54
Sub-Total		4,666.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 4,565.50	91.31
Sub-Total		153.69
Government Charges		
Franchise Tax - Local		34.61
Value Added Tax		
Generation		231.53
Transmission		5.43
System Loss		35.17
Distribution		252.28
Others		22.60
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		930.83
CURRENT BILL - JUNE 2016		7,853.20
TOTAL AMOUNT DUE		12,418.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,253.00

Your monthly electricity consumption chart

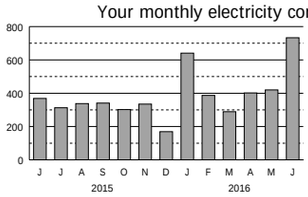

Avg Monthly Usage : 387.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,853.20		
Less : VAT	547.01		
Amount Net of VAT	7,306.19		
Less: BIR 2306	230.63		
BIR 2307	139.14	VATable Sales	7,306.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,936.42	VAT Zero Rated Sales	0.00
Add : VAT	547.01	VAT Amount	547.01
TOTAL AMOUNT DUE	7,483.43	TOTAL SALES	7,853.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2000/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536915585065

Collection Ref. Code	: 1849-62-530-1	Premise Address	: TUBURAN		
Account ID	: 5362641669-6				
Customer Name	: FLORES,MAXIMO JR. BERTULFO	TOTAL AMOUNT DUE	: 12,418.69	Overdue Bill	: 1
Meter Number	: 493652 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53626416696 BC02/313.0/2000/0/23/06-07-2016/12 953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054631623945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103545

05467000005

Date : 06-07-2016

BC02/313.0/2010/0894375/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546700000-5

Collection Ref. Code : 1819-94-809-9

Customer Information----------

Name : PITOGO,ROMMEL D

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	376524GS6	Pole No	:	0894375
Serial No	:	2003133853	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	9795
Period From	:	05-05-2016	Prev Rdg	:	9718
No of Days	:	32	Diff Rdg	:	77
Avg kWh/day	:	2.41	Registered	:	77
Conn Load	:	470	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 88.51
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.75
CURRENT BILL - JUNE 2016		716.76
TOTAL AMOUNT DUE		1,657.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 673.00

Your monthly electricity consumption chart

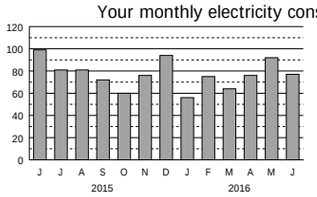

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.76		
Less : VAT	49.93		
Amount Net of VAT	666.83		
Less: BIR 2306	21.08		
BIR 2307	12.60	VATable Sales	666.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.15	VAT Zero Rated Sales	0.00
Add : VAT	49.93	VAT Amount	49.93
TOTAL AMOUNT DUE	683.08	TOTAL SALES	716.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2010/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054631623945

Collection Ref. Code	: 1819-94-809-9	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 0546700000-5				
Customer Name	: PITOGO,ROMMEL D	TOTAL AMOUNT DUE	: 1,657.82	Overdue Bill	: 1
Meter Number	: 376524GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05467000005 BC02/313.0/2010/0/23/06-07-2016/12 954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581268700315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101060

58188000002

Date : 06-07-2016

BC02/313.0/2070/1125831/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818800000-2

Collection Ref. Code : 1841-88-581-9

Customer Information----------

Name : SIROY,FERNANDO B

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	145760WS6	Pole No	:	1125831
Serial No	:	42544175	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	6620
Period From	:	05-05-2016	Prev Rdg	:	6508
No of Days	:	32	Diff Rdg	:	112
Avg kWh/day	:	3.50	Registered	:	112
Conn Load	:	130	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 988.00	19.76
Sub-Total		29.29
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.52
CURRENT BILL - JUNE 2016		1,211.28
TOTAL AMOUNT DUE		2,199.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 550.00

Your monthly electricity consumption chart

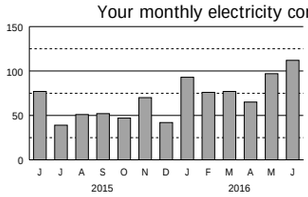

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.28		
Less : VAT	84.81		
Amount Net of VAT	1,126.47		
Less: BIR 2306	35.76		
BIR 2307	21.46	VATable Sales	1,126.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.25	VAT Zero Rated Sales	0.00
Add : VAT	84.81	VAT Amount	84.81
TOTAL AMOUNT DUE	1,154.06	TOTAL SALES	1,211.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2070/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581268700315

Collection Ref. Code	: 1841-88-581-9	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 5818800000-2				
Customer Name	: SIROY,FERNANDO B	TOTAL AMOUNT DUE	: 2,199.41	Overdue Bill	: 1
Meter Number	: 145760WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58188000002 BC02/313.0/2070/0/23/06-07-2016/12 955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943566327903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100307

94377602266

Date : 06-07-2016

BC02/313.0/2080/1125831/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437760226-6

Collection Ref. Code : 1853-27-215-9

Customer Information----------

Name : RICO,JURALGEN MINOZA

Premise Address : TUBURAN,JUBAY LILO-AN

TIN :

Metering Information----------

Meter No	:	483660 GS6	Pole No	:	1125831
Serial No	:	67977754	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	4585
Period From	:	05-05-2016	Prev Rdg	:	4478
No of Days	:	32	Diff Rdg	:	107
Avg kWh/day	:	3.34	Registered	:	107
Conn Load	:	233	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.07
CURRENT BILL - JUNE 2016		1,165.74
Advance Payment/Credit Adjustments		- 529.92
TOTAL AMOUNT DUE		2,477.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,140.00

Your monthly electricity consumption chart

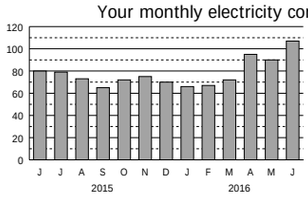

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.74		
Less : VAT	81.95		
Amount Net of VAT	1,083.79		
Less: BIR 2306	34.54		
BIR 2307	20.66	VATable Sales	1,083.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.59	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,110.54	TOTAL SALES	1,165.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2080/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943566327903

Collection Ref. Code	: 1853-27-215-9	Premise Address	: TUBURAN,JUBAY LILO-AN		
Account ID	: 9437760226-6				
Customer Name	: RICO,JURALGEN MINOZA	TOTAL AMOUNT DUE	: 2,477.61	Overdue Bill	: 2
Meter Number	: 483660 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94377602266 BC02/313.0/2080/0/23/06-07-2016/12 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783930986152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103455

78300100001

Date : 06-07-2016

BC02/313.0/2090/1125831/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830010000-1

Collection Ref. Code : 1843-95-722-1

Customer Information----------

Name : MANAGAS,ANDRES Y

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	461973GS6	Pole No	:	1125831
Serial No	:	58573980	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	2581
Period From	:	05-05-2016	Prev Rdg	:	2516
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	327	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 108.40
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.91
CURRENT BILL - JUNE 2016		569.29
Advance Payment/Credit Adjustments		- 39.87
TOTAL AMOUNT DUE		1,197.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 283.00

Your monthly electricity consumption chart

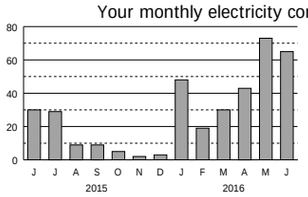

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.29		
Less : VAT	39.46		
Amount Net of VAT	529.83		
Less: BIR 2306	16.68		
BIR 2307	9.98	VATable Sales	529.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.17	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	542.63	TOTAL SALES	569.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2090/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783930986152

Collection Ref. Code	: 1843-95-722-1	Premise Address	: TUBURAN,JUBAY,LILOAN
Account ID	: 7830010000-1		
Customer Name	: MANAGAS,ANDRES Y	TOTAL AMOUNT DUE	: 1,197.46
Meter Number	: 461973GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78300100001 BC02/313.0/2090/0/23/06-07-2016/12 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189211676673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105377

18937000000

Date : 06-07-2016

BC02/313.0/2140/0894403/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893700000-0

Collection Ref. Code : 1819-24-890-9

Customer Information----------

Name : ROXAS,RENAN E.

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	329567GS6	Pole No	:	0894403
Serial No	:	42847107	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	8460
Period From	:	05-05-2016	Prev Rdg	:	8382
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 94.38
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.29
CURRENT BILL - JUNE 2016		720.65
TOTAL AMOUNT DUE		1,437.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 423.00

Your monthly electricity consumption chart

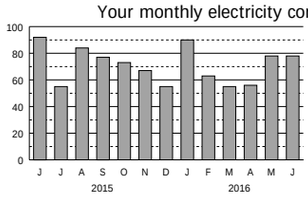

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.65		
Less : VAT	49.98		
Amount Net of VAT	670.67		
Less: BIR 2306	21.10		
BIR 2307	12.67	VATable Sales	670.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.90	VAT Zero Rated Sales	0.00
Add : VAT	49.98	VAT Amount	49.98
TOTAL AMOUNT DUE	686.88	TOTAL SALES	720.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2140/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189211676673

Collection Ref. Code	: 1819-24-890-9	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 1893700000-0				
Customer Name	: ROXAS,RENAN E.	TOTAL AMOUNT DUE	: 1,437.32	Overdue Bill	: 1
Meter Number	: 329567GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18937000000 BC02/313.0/2140/0/23/06-07-2016/12 958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500875434799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092216

50098000008

Date : 06-07-2016

BC02/313.0/2160/0894410/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009800000-8

Collection Ref. Code : 1813-33-977-5

Customer Information----------

Name : BUGTAI,ANTONIO

Premise Address : JUBAY-TUBURAN-LILOAN

TIN :

Metering Information----------

Meter No	:	318116GS6	Pole No	:	0894410
Serial No	:	46433018	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	12774
Period From	:	05-05-2016	Prev Rdg	:	12655
No of Days	:	32	Diff Rdg	:	119
Avg kWh/day	:	3.72	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		34.02
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.79
CURRENT BILL - JUNE 2016		1,289.86
TOTAL AMOUNT DUE		2,484.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 905.00

Your monthly electricity consumption chart

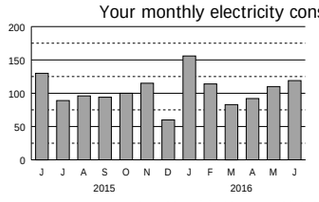

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.86		
Less : VAT	90.41		
Amount Net of VAT	1,199.45		
Less: BIR 2306	38.11		
BIR 2307	22.86	VATable Sales	1,199.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.48	VAT Zero Rated Sales	0.00
Add : VAT	90.41	VAT Amount	90.41
TOTAL AMOUNT DUE	1,228.89	TOTAL SALES	1,289.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2160/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500875434799

Collection Ref. Code	: 1813-33-977-5	Premise Address	: JUBAY-TUBURAN-LILOAN		
Account ID	: 5009800000-8				
Customer Name	: BUGTAI,ANTONIO	TOTAL AMOUNT DUE	: 2,484.50	Overdue Bill	: 1
Meter Number	: 318116GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50098000008

BC02/313.0/2160/0/23/06-07-2016/12

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421662715487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104977

42147000006

Date : 06-07-2016

BC02/313.0/2230/0965354/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214700000-6

Collection Ref. Code : 1841-58-932-2

Customer Information----------

Name : TAC-AL,MARITES B

Premise Address : TUBURAN (NEAR JUBAY INDUSTRIES),JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073737	Pole No	:	0965354
Serial No	:	40040187	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	869
Period From	:	05-05-2016	Prev Rdg	:	834
No of Days	:	32	Diff Rdg	:	35
Avg kWh/day	:	1.09	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 159.83
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.92
CURRENT BILL - JUNE 2016		199.05
TOTAL AMOUNT DUE		406.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 311.00

Your monthly electricity consumption chart

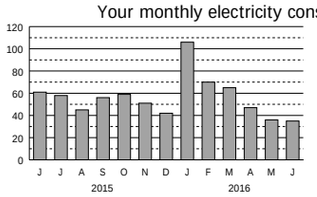

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.05		
Less : VAT	13.41		
Amount Net of VAT	185.64		
Less: BIR 2306	5.71		
BIR 2307	3.38	VATable Sales	185.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.55	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	189.96	TOTAL SALES	199.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2230/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421662715487

Collection Ref. Code	: 1841-58-932-2	Premise Address	: TUBURAN (NEAR JUBAY INDUSTRIES),JUBAY,LILOAN
Account ID	: 4214700000-6		
Customer Name	: TAC-AL,MARITES B	TOTAL AMOUNT DUE	: 406.45 Overdue Bill : 1
Meter Number	: MTR1073737		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42147000006 BC02/313.0/2230/0/23/06-07-2016/12 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329216669609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109319

32958000005

Date : 06-07-2016

BC02/313.0/2240/0894445/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295800000-5

Collection Ref. Code : 1825-72-305-2

Customer Information----------

Name : TAC-AL,GREGORIA PEPITO

Premise Address : PAMUTONGAN,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	554490 GS6	Pole No	:	0894445
Serial No	:	63755508	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	4106
Period From	:	05-05-2016	Prev Rdg	:	3923
No of Days	:	32	Diff Rdg	:	183
Avg kWh/day	:	5.72	Registered	:	183
Conn Load	:	254	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.52
CURRENT BILL - JUNE 2016		1,979.56
TOTAL AMOUNT DUE		3,771.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,525.00

Your monthly electricity consumption chart

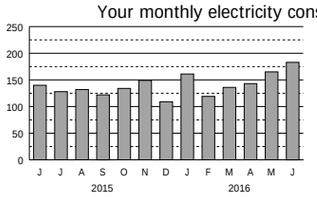

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.56		
Less : VAT	138.61		
Amount Net of VAT	1,840.95		
Less: BIR 2306	58.43		
BIR 2307	35.08	VATable Sales	1,840.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.44	VAT Zero Rated Sales	0.00
Add : VAT	138.61	VAT Amount	138.61
TOTAL AMOUNT DUE	1,886.05	TOTAL SALES	1,979.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2240/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329216669609

Collection Ref. Code	: 1825-72-305-2	Premise Address	: PAMUTONGAN,JUBAY, LILO-AN		
Account ID	: 3295800000-5				
Customer Name	: TAC-AL,GREGORIA PEPITO	TOTAL AMOUNT DUE	: 3,771.77	Overdue Bill	: 1
Meter Number	: 554490 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32958000005 BC02/313.0/2240/0/23/06-07-2016/12 961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281887167280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101875

28167000000

Date : 06-07-2016

BC02/313.0/2310/0894445/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816700000-0

Collection Ref. Code : 1819-68-839-9

Customer Information----------

Name : GONATO,LEO B

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	162134WS6	Pole No	:	0894445
Serial No	:	47212157	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	15323
Period From	:	05-05-2016	Prev Rdg	:	15205
No of Days	:	32	Diff Rdg	:	118
Avg kWh/day	:	3.69	Registered	:	118
Conn Load	:	1190	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 720.50	14.41
Sub-Total		24.45
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.33
CURRENT BILL - JUNE 2016		1,268.60
TOTAL AMOUNT DUE		1,989.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 645.00

Your monthly electricity consumption chart

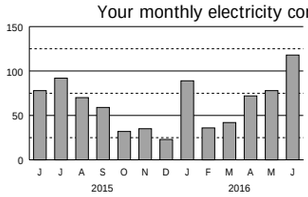

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.60		
Less : VAT	88.52		
Amount Net of VAT	1,180.08		
Less: BIR 2306	37.31		
BIR 2307	22.48	VATable Sales	1,180.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.29	VAT Zero Rated Sales	0.00
Add : VAT	88.52	VAT Amount	88.52
TOTAL AMOUNT DUE	1,208.81	TOTAL SALES	1,268.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2310/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281887167280

Collection Ref. Code	: 1819-68-839-9	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 2816700000-0				
Customer Name	: GONATO,LEO B	TOTAL AMOUNT DUE	: 1,989.31	Overdue Bill	: 1
Meter Number	: 162134WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28167000000 BC02/313.0/2310/0/23/06-07-2016/12 962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252717531520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103047

25298000008

Date : 06-07-2016

BC02/313.0/2320/0894445/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529800000-8

Collection Ref. Code : 1827-51-944-4

Customer Information----------

Name : ENCINA,CECILIA T

Premise Address : JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	310606GS6	Pole No	:	0894445
Serial No	:	46336796	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	8700
Period From	:	05-05-2016	Prev Rdg	:	8649
No of Days	:	32	Diff Rdg	:	51
Avg kWh/day	:	1.59	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 475.59	- 190.24
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 166.96
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		51.03
CURRENT BILL - JUNE 2016		359.66
TOTAL AMOUNT DUE		1,523.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 600.00

Your monthly electricity consumption chart

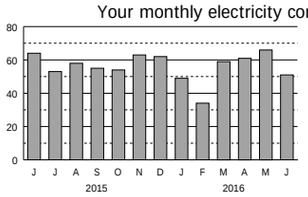

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.66		
Less : VAT	25.20		
Amount Net of VAT	334.46		
Less: BIR 2306	10.68		
BIR 2307	6.20	VATable Sales	334.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	317.58	VAT Zero Rated Sales	0.00
Add : VAT	25.20	VAT Amount	25.20
TOTAL AMOUNT DUE	342.78	TOTAL SALES	359.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2320/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252717531520

Collection Ref. Code	: 1827-51-944-4	Premise Address	: JUBAY,LILO-AN		
Account ID	: 2529800000-8				
Customer Name	: ENCINA,CECILIA T	TOTAL AMOUNT DUE	: 1,523.86	Overdue Bill	: 2
Meter Number	: 310606GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25298000008 BC02/313.0/2320/0/23/06-07-2016/12 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551072434746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103459

55150100000

Date : 06-07-2016

BC02/313.0/2330/0894445/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515010000-0

Collection Ref. Code : 1833-92-029-5

Customer Information----------

Name : BUGTAI,IRENEO A

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	321304GS6	Pole No	:	0894445
Serial No	:	49485226	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	18303
Period From	:	05-05-2016	Prev Rdg	:	18126
No of Days	:	32	Diff Rdg	:	177
Avg kWh/day	:	5.53	Registered	:	177
Conn Load	:	200	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		225.80
CURRENT BILL - JUNE 2016		1,905.41
Advance Payment/Credit Adjustments		- 602.66
TOTAL AMOUNT DUE		3,219.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,850.00

Your monthly electricity consumption chart

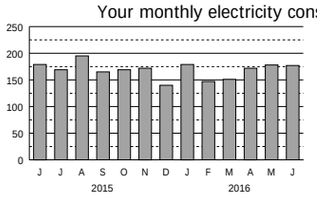

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.41		
Less : VAT	133.08		
Amount Net of VAT	1,772.33		
Less: BIR 2306	56.10		
BIR 2307	33.76	VATable Sales	1,772.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.47	VAT Zero Rated Sales	0.00
Add : VAT	133.08	VAT Amount	133.08
TOTAL AMOUNT DUE	1,815.55	TOTAL SALES	1,905.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2330/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551072434746

Collection Ref. Code	: 1833-92-029-5	Premise Address	: JUBAY, LILO-AN		
Account ID	: 5515010000-0				
Customer Name	: BUGTAI,IRENEO A	TOTAL AMOUNT DUE	: 3,219.56	Overdue Bill	: 1
Meter Number	: 321304GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55150100000 BC02/313.0/2330/0/23/06-07-2016/12 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909212293218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099018

90953575298

Date : 06-07-2016

BC02/313.0/2360/0894452/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095357529-8

Collection Ref. Code : 1851-96-710-9

Customer Information----------

Name : BELHOT,DEMETRIO GOM-OS

Premise Address : #235 PAMUTUNGAN,JUBAY

TIN :

Metering Information----------

Meter No	:	MTR1018194	Pole No	:	0894452
Serial No	:	121743925	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	3652
Period From	:	05-05-2016	Prev Rdg	:	3209
No of Days	:	32	Diff Rdg	:	443
Avg kWh/day	:	13.84	Registered	:	443
Conn Load	:	470	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,777.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,320.12
Transmission Charge	0.5013/kWh	222.08
System Loss Charge	0.7989/kWh	353.91
Sub-Total		2,896.11
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,777.50	135.55
Sub-Total		173.25
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		139.92
Transmission		5.51
System Loss		20.18
Distribution		152.71
Others		23.40
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		574.47
CURRENT BILL - JUNE 2016		4,916.39
TOTAL AMOUNT DUE		11,693.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,691.15

Your monthly electricity consumption chart

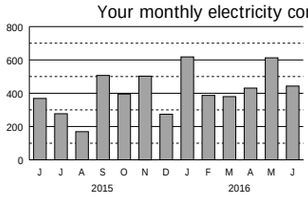

Avg Monthly Usage : 412.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,916.39		
Less : VAT	341.72		
Amount Net of VAT	4,574.67		
Less: BIR 2306	145.03		
BIR 2307	87.27	VATable Sales	4,574.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,342.37	VAT Zero Rated Sales	0.00
Add : VAT	341.72	VAT Amount	341.72
TOTAL AMOUNT DUE	4,684.09	TOTAL SALES	4,916.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2360/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909212293218

Collection Ref. Code	: 1851-96-710-9	Premise Address	: #235 PAMUTUNGAN,JUBAY		
Account ID	: 9095357529-8				
Customer Name	: BELHOT,DEMETRIO GOM-OS	TOTAL AMOUNT DUE	: 11,693.66	Overdue Bill	: 1
Meter Number	: MTR1018194				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90953575298 BC02/313.0/2360/0/23/06-07-2016/12 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095324481211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108775

09558000007

Date : 06-07-2016

BC02/313.0/2380/0894480/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955800000-7

Collection Ref. Code : 1811-99-518-7

Customer Information----------

Name : HEYROSA,ROSALINDA F.

Premise Address : PAMUTONGAN,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	280724GS6	Pole No	:	0894480
Serial No	:	47020518	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	4541
Period From	:	05-05-2016	Prev Rdg	:	4481
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	384	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 159.42
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.24
CURRENT BILL - JUNE 2016		461.47
TOTAL AMOUNT DUE		682.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 188.00

Your monthly electricity consumption chart

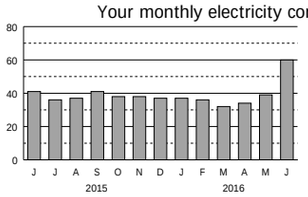

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.47		
Less : VAT	31.65		
Amount Net of VAT	429.82		
Less: BIR 2306	13.41		
BIR 2307	8.02	VATable Sales	429.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.39	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	440.04	TOTAL SALES	461.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2380/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095324481211

Collection Ref. Code	: 1811-99-518-7	Premise Address	: PAMUTONGAN,JUBAY,LILO-AN		
Account ID	: 0955800000-7				
Customer Name	: HEYROSA,ROSALINDA F.	TOTAL AMOUNT DUE	: 682.26	Overdue Bill	: 1
Meter Number	: 280724GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09558000007 BC02/313.0/2380/0/23/06-07-2016/12 966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644747352592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099949

64458000003

Date : 06-07-2016

BC02/313.0/2430/0883012/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445800000-3

Collection Ref. Code : 1811-72-827-8

Customer Information----------

Name : TAC-AL,CECILIO P.

Premise Address : PAMUTUNGAN,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	230507DS6	Pole No	:	0883012
Serial No	:	10583474	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	4916
Period From	:	05-05-2016	Prev Rdg	:	4863
No of Days	:	32	Diff Rdg	:	53
Avg kWh/day	:	1.66	Registered	:	53
Conn Load	:	160	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 140.39
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.07
CURRENT BILL - JUNE 2016		408.74
TOTAL AMOUNT DUE		800.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 335.00

Your monthly electricity consumption chart

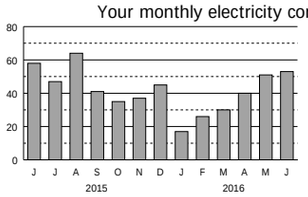

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.74		
Less : VAT	28.06		
Amount Net of VAT	380.68		
Less: BIR 2306	11.88		
BIR 2307	7.11	VATable Sales	380.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.69	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	389.75	TOTAL SALES	408.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2430/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644747352592

Collection Ref. Code	: 1811-72-827-8	Premise Address	: PAMUTUNGAN,JUBAY,LILO-AN		
Account ID	: 6445800000-3				
Customer Name	: TAC-AL,CECILIO P.	TOTAL AMOUNT DUE	: 800.44	Overdue Bill	: 1
Meter Number	: 230507DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64458000003 BC02/313.0/2430/0/23/06-07-2016/12 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230125656075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109315

23094999754

Date : 06-07-2016

BC02/313.0/2460/0883012/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309499975-4

Collection Ref. Code : 1855-62-722-1

Customer Information----------

Name : BAUNO,JANERES TAC-AL

Premise Address : PAMUTUNGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	2793EVS6	Pole No	:	0883012
Serial No	:	02364336	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	1125
Period From	:	05-05-2016	Prev Rdg	:	1082
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	218	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.48
CURRENT BILL - JUNE 2016		289.28
TOTAL AMOUNT DUE		625.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 363.00

Your monthly electricity consumption chart

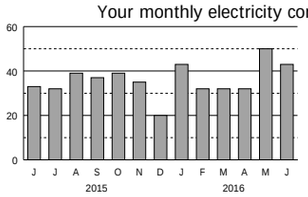

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.28		
Less : VAT	19.76		
Amount Net of VAT	269.52		
Less: BIR 2306	8.40		
BIR 2307	4.98	VATable Sales	269.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.14	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	275.90	TOTAL SALES	289.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2460/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230125656075

Collection Ref. Code	: 1855-62-722-1	Premise Address	: PAMUTUNGAN,JUBAY,LILOAN		
Account ID	: 2309499975-4				
Customer Name	: BAUNO,JANERES TAC-AL	TOTAL AMOUNT DUE	: 625.65	Overdue Bill	: 1
Meter Number	: 2793EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23094999754 BC02/313.0/2460/0/23/06-07-2016/12 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718559174206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104007

71831875753

Date : 06-07-2016

BC02/313.0/2500/0883082/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183187575-3

Collection Ref. Code : 1851-91-158-8

Customer Information----------

Name : MONILAR,LIZEL TANEO

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	534003 GS6	Pole No	:	0883082
Serial No	:	26279318	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	2252
Period From	:	05-05-2016	Prev Rdg	:	2216
No of Days	:	32	Diff Rdg	:	36
Avg kWh/day	:	1.13	Registered	:	36
Conn Load	:	233	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 166.49
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.52
CURRENT BILL - JUNE 2016		202.21
TOTAL AMOUNT DUE		307.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 176.00

Your monthly electricity consumption chart

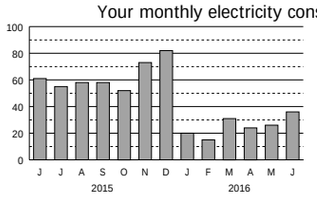

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.21		
Less : VAT	13.52		
Amount Net of VAT	188.69		
Less: BIR 2306	5.77		
BIR 2307	3.43	VATable Sales	188.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.49	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	193.01	TOTAL SALES	202.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2500/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718559174206

Collection Ref. Code	: 1851-91-158-8	Premise Address	: JUBAY		
Account ID	: 7183187575-3				
Customer Name	: MONILAR,LIZEL TANEO	TOTAL AMOUNT DUE	: 307.36	Overdue Bill	: 1
Meter Number	: 534003 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71831875753 BC02/313.0/2500/0/23/06-07-2016/12 969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816495242409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102481

81619000003

Date : 06-07-2016

BC02/313.0/2510/0883103/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161900000-3

Collection Ref. Code : 1829-35-752-2

Customer Information----------

Name : TUNDAG,ALBERTO B

Premise Address : PAMUTONGAN JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	389051GS6	Pole No	:	0883103
Serial No	:	2003123813	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	9527
Period From	:	05-05-2016	Prev Rdg	:	9480
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	40	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 169.83
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.08
CURRENT BILL - JUNE 2016		313.93
TOTAL AMOUNT DUE		596.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 200.00

Your monthly electricity consumption chart

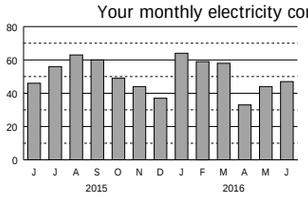

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.93		
Less : VAT	21.34		
Amount Net of VAT	292.59		
Less: BIR 2306	9.08		
BIR 2307	5.40	VATable Sales	292.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.11	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	299.45	TOTAL SALES	313.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2510/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816495242409

Collection Ref. Code	: 1829-35-752-2	Premise Address	: PAMUTONGAN JUBAY,LILOAN
Account ID	: 8161900000-3		
Customer Name	: TUNDAG,ALBERTO B	TOTAL AMOUNT DUE	: 596.07
Meter Number	: 389051GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81619000003 BC02/313.0/2510/0/23/06-07-2016/12 970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194952228900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107720

19477000004

Date : 06-07-2016

BC02/313.0/2540/0883173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947700000-4

Collection Ref. Code : 1821-23-095-7

Customer Information----------

Name : MIRO,JOVITA P

Premise Address : PAMUTUNGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	387984GS6	Pole No	:	0883173
Serial No	:	2003155575	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	37093
Period From	:	05-05-2016	Prev Rdg	:	36995
No of Days	:	32	Diff Rdg	:	98
Avg kWh/day	:	3.06	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		- 23.61
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.37
CURRENT BILL - JUNE 2016		1,007.05
TOTAL AMOUNT DUE		2,099.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 592.00

Your monthly electricity consumption chart

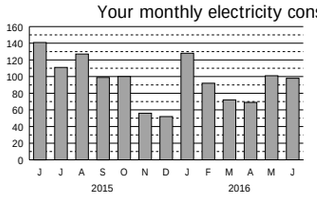

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.05		
Less : VAT	70.25		
Amount Net of VAT	936.80		
Less: BIR 2306	29.62		
BIR 2307	17.80	VATable Sales	936.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.38	VAT Zero Rated Sales	0.00
Add : VAT	70.25	VAT Amount	70.25
TOTAL AMOUNT DUE	959.63	TOTAL SALES	1,007.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2540/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194952228900

Collection Ref. Code	: 1821-23-095-7	Premise Address	: PAMUTUNGAN,JUBAY,LILOAN		
Account ID	: 1947700000-4				
Customer Name	: MIRO,JOVITA P	TOTAL AMOUNT DUE	: 2,099.65	Overdue Bill	: 1
Meter Number	: 387984GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19477000004 BC02/313.0/2540/0/23/06-07-2016/12 971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876030635184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099183

87648000005

Date : 06-07-2016

BC02/313.0/2560/0883180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764800000-5

Collection Ref. Code : 1841-33-818-4

Customer Information----------

Name : QUINDAO,WILFREDO M

Premise Address : PAMUTUNGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	420611GS6	Pole No	:	0883180
Serial No	:	2003163591	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	18926
Period From	:	05-05-2016	Prev Rdg	:	18806
No of Days	:	32	Diff Rdg	:	120
Avg kWh/day	:	3.75	Registered	:	120
Conn Load	:	350	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.95
CURRENT BILL - JUNE 2016		1,308.57
TOTAL AMOUNT DUE		2,864.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,333.00

Your monthly electricity consumption chart

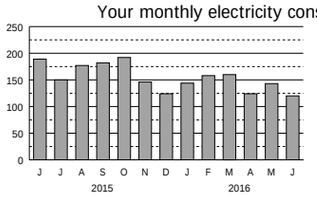

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.57		
Less : VAT	92.01		
Amount Net of VAT	1,216.56		
Less: BIR 2306	38.79		
BIR 2307	23.19	VATable Sales	1,216.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.58	VAT Zero Rated Sales	0.00
Add : VAT	92.01	VAT Amount	92.01
TOTAL AMOUNT DUE	1,246.59	TOTAL SALES	1,308.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2560/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876030635184

Collection Ref. Code	: 1841-33-818-4	Premise Address	: PAMUTUNGAN,JUBAY,LILOAN
Account ID	: 8764800000-5		
Customer Name	: QUINDAO,WILFREDO M	TOTAL AMOUNT DUE	: 2,864.34
Meter Number	: 420611GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87648000005 BC02/313.0/2560/0/23/06-07-2016/12 972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481170889436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100764

48167000008

Date : 06-07-2016

BC02/313.0/2570/0883180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816700000-8

Collection Ref. Code : 1819-69-263-9

Customer Information----------

Name : SEPADA,WILFREDO G

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	137011WS6	Pole No	:	0883180
Serial No	:	46018192	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	35561
Period From	:	05-05-2016	Prev Rdg	:	35363
No of Days	:	32	Diff Rdg	:	198
Avg kWh/day	:	6.19	Registered	:	198
Conn Load	:	240	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		61.70
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		254.42
CURRENT BILL - JUNE 2016		2,148.15
TOTAL AMOUNT DUE		4,390.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,657.00

Your monthly electricity consumption chart

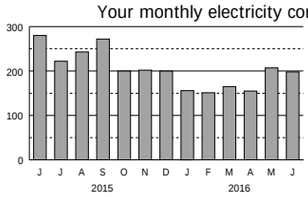

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.15		
Less : VAT	150.62		
Amount Net of VAT	1,997.53		
Less: BIR 2306	63.49		
BIR 2307	38.06	VATable Sales	1,997.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.98	VAT Zero Rated Sales	0.00
Add : VAT	150.62	VAT Amount	150.62
TOTAL AMOUNT DUE	2,046.60	TOTAL SALES	2,148.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2570/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481170889436

Collection Ref. Code : 1819-69-263-9

Account ID : 4816700000-8

Customer Name : SEPADA,WILFREDO G

Meter Number : 137011WS6

Period : May 2016

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TOTAL AMOUNT DUE : 4,390.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48167000008

BC02/313.0/2570/0/23/06-07-2016/12

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099729255961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109998

09937000009

Date : 06-07-2016

BC02/313.0/2590/0883012/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993700000-9

Collection Ref. Code : 1819-25-806-8

Customer Information----------

Name : PEPITO,LUCITA B.

Premise Address : PAMUTUNGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	329412GS6	Pole No	:	0883012
Serial No	:	44252102	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	12126
Period From	:	05-05-2016	Prev Rdg	:	11982
No of Days	:	32	Diff Rdg	:	144
Avg kWh/day	:	4.50	Registered	:	144
Conn Load	:	340	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.50
CURRENT BILL - JUNE 2016		1,557.37
TOTAL AMOUNT DUE		2,900.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,095.00

Your monthly electricity consumption chart

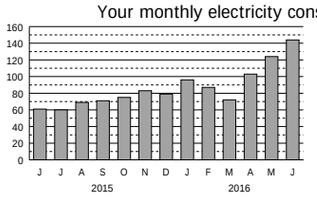

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.37		
Less : VAT	109.03		
Amount Net of VAT	1,448.34		
Less: BIR 2306	45.96		
BIR 2307	27.59	VATable Sales	1,448.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.79	VAT Zero Rated Sales	0.00
Add : VAT	109.03	VAT Amount	109.03
TOTAL AMOUNT DUE	1,483.82	TOTAL SALES	1,557.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2590/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099729255961

Collection Ref. Code : 1819-25-806-8

Account ID : 0993700000-9

Customer Name : PEPITO,LUCITA B.

Meter Number : 329412GS6

Period : May 2016

Premise Address : PAMUTUNGAN,JUBAY,LILOAN

TOTAL AMOUNT DUE : 2,900.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09937000009 BC02/313.0/2590/0/23/06-07-2016/12 974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899035606448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109331

89937000001

Date : 06-07-2016

BC02/313.0/2610/0883383/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993700000-1

Collection Ref. Code : 1819-26-947-7

Customer Information----------

Name : COSICO,CHITO L

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	339552GS6	Pole No	:	0883383
Serial No	:	45187263	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	32370
Period From	:	05-05-2016	Prev Rdg	:	32075
No of Days	:	32	Diff Rdg	:	295
Avg kWh/day	:	9.22	Registered	:	295
Conn Load	:	554	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		56.43
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		374.31
CURRENT BILL - JUNE 2016		3,157.83
TOTAL AMOUNT DUE		4,723.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,342.00

Your monthly electricity consumption chart

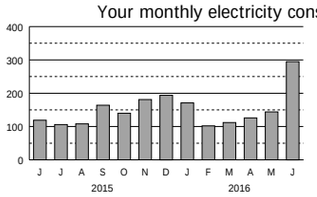

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,157.83		
Less : VAT	219.85		
Amount Net of VAT	2,937.98		
Less: BIR 2306	92.70		
BIR 2307	55.95	VATable Sales	2,937.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,789.33	VAT Zero Rated Sales	0.00
Add : VAT	219.85	VAT Amount	219.85
TOTAL AMOUNT DUE	3,009.18	TOTAL SALES	3,157.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2610/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899035606448

Collection Ref. Code : 1819-26-947-7

Account ID : 8993700000-1

Customer Name : COSICO,CHITO L

Meter Number : 339552GS6

Period : May 2016

Premise Address : FATIMA,JUBAY,LILOAN

TOTAL AMOUNT DUE : 4,723.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89937000001 BC02/313.0/2610/0/23/06-07-2016/12 975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619011084544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103977

61904302470

Date : 06-07-2016

BC02/313.0/2620/0835241/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190430247-0

Collection Ref. Code : 1855-18-758-2

Customer Information----------

Name : FERNANDEZ,HERLENE BENDANILLO

Premise Address : PAMUTUNGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	567272 GS6	Pole No	:	0835241
Serial No	:	16007466	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	1405
Period From	:	05-05-2016	Prev Rdg	:	1356
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:		Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 176.14
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.12
CURRENT BILL - JUNE 2016		328.13
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		664.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 377.00

Your monthly electricity consumption chart

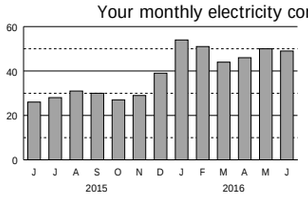

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.13		
Less : VAT	22.36		
Amount Net of VAT	305.77		
Less: BIR 2306	9.51		
BIR 2307	5.65	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.61	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	312.97	TOTAL SALES	328.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2620/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619011084544

Collection Ref. Code	: 1855-18-758-2	Premise Address	: PAMUTUNGAN,JUBAY,LILOAN		
Account ID	: 6190430247-0				
Customer Name	: FERNANDEZ,HERLENE BENDANILLO	TOTAL AMOUNT DUE	: 664.14	Overdue Bill	: 1
Meter Number	: 567272 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61904302470 BC02/313.0/2620/0/23/06-07-2016/12 976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018493270767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102360

01880458003

Date : 06-07-2016

BC02/313.0/2670/0835255/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188045800-3

Collection Ref. Code : 1849-48-566-6

Customer Information----------

Name : NOVAL,GLORIA POGOY

Premise Address : PAMUTONGAN,JUBAY

TIN :

Metering Information----------

Meter No	:	472480 GS6	Pole No	:	0835255
Serial No	:	62880546	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	9656
Period From	:	05-05-2016	Prev Rdg	:	9443
No of Days	:	32	Diff Rdg	:	213
Avg kWh/day	:	6.66	Registered	:	213
Conn Load	:	222	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		63.62
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		273.28
CURRENT BILL - JUNE 2016		2,307.33
TOTAL AMOUNT DUE		4,581.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,638.00

Your monthly electricity consumption chart

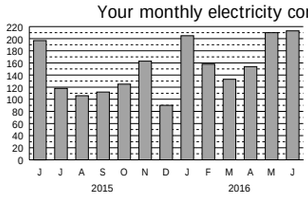

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.33		
Less : VAT	161.64		
Amount Net of VAT	2,145.69		
Less: BIR 2306	68.15		
BIR 2307	40.88	VATable Sales	2,145.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.66	VAT Zero Rated Sales	0.00
Add : VAT	161.64	VAT Amount	161.64
TOTAL AMOUNT DUE	2,198.30	TOTAL SALES	2,307.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2670/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018493270767

Collection Ref. Code	: 1849-48-566-6	Premise Address	: PAMUTONGAN,JUBAY		
Account ID	: 0188045800-3				
Customer Name	: NOVAL,GLORIA POGOY	TOTAL AMOUNT DUE	: 4,581.84	Overdue Bill	: 1
Meter Number	: 472480 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01880458003 BC02/313.0/2670/0/23/06-07-2016/12 977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692958933970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105558

69247000008

Date : 06-07-2016

BC02/313.0/2680/0835255/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924700000-8

Collection Ref. Code : 1841-67-131-2

Customer Information----------

Name : VERIL,FILOMENA N

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	163365WS6	Pole No	:	0835255
Serial No	:	45410604	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	3484
Period From	:	05-05-2016	Prev Rdg	:	3461
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	130	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 137.62
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.80
CURRENT BILL - JUNE 2016		97.40
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		275.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 242.00

Your monthly electricity consumption chart

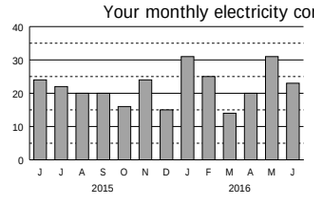

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.40		
Less : VAT	6.44		
Amount Net of VAT	90.96		
Less: BIR 2306	2.77		
BIR 2307	1.60	VATable Sales	90.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.59	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	93.03	TOTAL SALES	97.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2680/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692958933970

Collection Ref. Code	: 1841-67-131-2	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 6924700000-8				
Customer Name	: VERIL,FILOMENA N	TOTAL AMOUNT DUE	: 275.84	Overdue Bill	: 1
Meter Number	: 163365WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69247000008 BC02/313.0/2680/0/23/06-07-2016/12 978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107961060044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097706

10758000003

Date : 06-07-2016

BC02/313.0/2690/0835255/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075800000-3

Collection Ref. Code : 1825-59-215-2

Customer Information----------

Name : NGOA,LEONILA P

Premise Address : PAMUTONGAN JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	269197GS6	Pole No	:	0835255
Serial No	:	45596268	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	7267
Period From	:	05-05-2016	Prev Rdg	:	7200
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	120	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 114.47
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.78
CURRENT BILL - JUNE 2016		583.55
TOTAL AMOUNT DUE		1,092.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 500.00

Your monthly electricity consumption chart

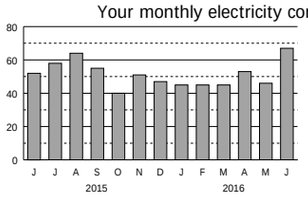

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.55		
Less : VAT	40.33		
Amount Net of VAT	543.22		
Less: BIR 2306	17.07		
BIR 2307	10.23	VATable Sales	543.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.92	VAT Zero Rated Sales	0.00
Add : VAT	40.33	VAT Amount	40.33
TOTAL AMOUNT DUE	556.25	TOTAL SALES	583.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2690/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107961060044

Collection Ref. Code	: 1825-59-215-2	Premise Address	: PAMUTONGAN JUBAY,LILOAN		
Account ID	: 1075800000-3				
Customer Name	: NGOA,LEONILA P	TOTAL AMOUNT DUE	: 1,092.53	Overdue Bill	: 1
Meter Number	: 269197GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10758000003 BC02/313.0/2690/0/23/06-07-2016/12 979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005877696463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095975

00570100008

Date : 06-07-2016

BC02/313.0/2700/0835255/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057010000-8

Collection Ref. Code : 1835-78-329-5

Customer Information----------

Name : ELARCOSA,ROSELA P

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	125040WS6	Pole No	:	0835255
Serial No	:	66718209	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	12152
Period From	:	05-05-2016	Prev Rdg	:	12060
No of Days	:	32	Diff Rdg	:	92
Avg kWh/day	:	2.88	Registered	:	92
Conn Load	:	175	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 853.93	- 85.39
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		- 58.55
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.23
CURRENT BILL - JUNE 2016		906.61
TOTAL AMOUNT DUE		1,592.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 656.00

Your monthly electricity consumption chart

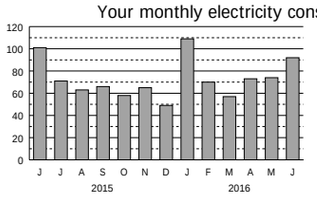

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.61		
Less : VAT	63.41		
Amount Net of VAT	843.20		
Less: BIR 2306	26.76		
BIR 2307	15.99	VATable Sales	843.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.45	VAT Zero Rated Sales	0.00
Add : VAT	63.41	VAT Amount	63.41
TOTAL AMOUNT DUE	863.86	TOTAL SALES	906.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2700/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005877696463

Collection Ref. Code	: 1835-78-329-5	Premise Address	: JUBAY, LILO-AN		
Account ID	: 0057010000-8				
Customer Name	: ELARCOSA,ROSELA P	TOTAL AMOUNT DUE	: 1,592.36	Overdue Bill	: 1
Meter Number	: 125040WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00570100008 BC02/313.0/2700/0/23/06-07-2016/12 980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770238534417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094629

77057000000

Date : 06-07-2016

BC02/313.0/2710/0835255/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705700000-0

Collection Ref. Code : 1819-49-953-7

Customer Information----------

Name : POGOY,GLAMINDA A

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073713	Pole No	:	0835255
Serial No	:	40040885	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	457
Period From	:	05-05-2016	Prev Rdg	:	394
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	350	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 106.87
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.44
CURRENT BILL - JUNE 2016		549.89
TOTAL AMOUNT DUE		1,069.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 415.00

Your monthly electricity consumption chart

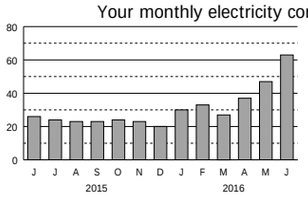

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.89		
Less : VAT	38.02		
Amount Net of VAT	511.87		
Less: BIR 2306	16.06		
BIR 2307	9.64	VATable Sales	511.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.17	VAT Zero Rated Sales	0.00
Add : VAT	38.02	VAT Amount	38.02
TOTAL AMOUNT DUE	524.19	TOTAL SALES	549.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2710/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770238534417

Collection Ref. Code	: 1819-49-953-7	Premise Address	: PAMUTONGAN,JUBAY,LILOAN
Account ID	: 7705700000-0		
Customer Name	: POGOY,GLAMINDA A	TOTAL AMOUNT DUE	: 1,069.28
Meter Number	: MTR1073713		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77057000000

BC02/313.0/2710/0/23/06-07-2016/12

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424311212985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106781

42410100004

Date : 06-07-2016

BC02/313.0/2720/0835241/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241010000-4

Collection Ref. Code : 1845-26-878-4

Customer Information----------

Name : BARCENAS,APOLONIA P

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	465806GS6	Pole No	:	0835241
Serial No	:	64037137	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	7034
Period From	:	05-05-2016	Prev Rdg	:	6886
No of Days	:	32	Diff Rdg	:	148
Avg kWh/day	:	4.63	Registered	:	148
Conn Load	:	254	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.44
CURRENT BILL - JUNE 2016		1,608.03
TOTAL AMOUNT DUE		3,324.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,771.00

Your monthly electricity consumption chart

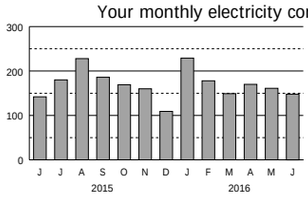

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.03		
Less : VAT	112.85		
Amount Net of VAT	1,495.18		
Less: BIR 2306	47.56		
BIR 2307	28.49	VATable Sales	1,495.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.13	VAT Zero Rated Sales	0.00
Add : VAT	112.85	VAT Amount	112.85
TOTAL AMOUNT DUE	1,531.98	TOTAL SALES	1,608.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2720/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424311212985

Collection Ref. Code	: 1845-26-878-4	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 4241010000-4				
Customer Name	: BARCENAS,APOLONIA P	TOTAL AMOUNT DUE	: 3,324.83	Overdue Bill	: 1
Meter Number	: 465806GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42410100004 BC02/313.0/2720/0/23/06-07-2016/12 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248777353779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101399

24819000001

Date : 06-07-2016

BC02/313.0/2730/0835220/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481900000-1

Collection Ref. Code : 1841-56-779-5

Customer Information----------

Name : ATIS,ANGELITO B

Premise Address : SITIO PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	146206WS6	Pole No	:	0835220
Serial No	:	48093814	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	3400
Period From	:	05-05-2016	Prev Rdg	:	3363
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 168.05
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.76
CURRENT BILL - JUNE 2016		211.13
TOTAL AMOUNT DUE		468.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 209.00

Your monthly electricity consumption chart

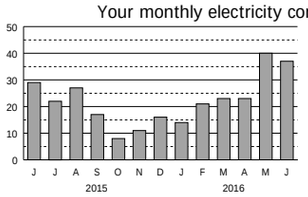

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.13		
Less : VAT	14.25		
Amount Net of VAT	196.88		
Less: BIR 2306	6.09		
BIR 2307	3.59	VATable Sales	196.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.20	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	201.45	TOTAL SALES	211.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2730/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248777353779

Collection Ref. Code	: 1841-56-779-5	Premise Address	: SITIO PAMUTONGAN,JUBAY,LILOAN
Account ID	: 2481900000-1		
Customer Name	: ATIS,ANGELITO B	TOTAL AMOUNT DUE	: 468.90 Overdue Bill : 1
Meter Number	: 146206WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24819000001 BC02/313.0/2730/0/23/06-07-2016/12 983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665413492237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109508

66548000000

Date : 06-07-2016

BC02/313.0/2760/0835213/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654800000-0

Collection Ref. Code : 1825-42-494-2

Customer Information----------

Name : BATICOLON,VICENTA S

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103140	Pole No	:	0835213
Serial No	:	84453855	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	980
Period From	:	05-05-2016	Prev Rdg	:	912
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 114.15
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.14
CURRENT BILL - JUNE 2016		594.45
TOTAL AMOUNT DUE		1,211.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 785.00

Your monthly electricity consumption chart

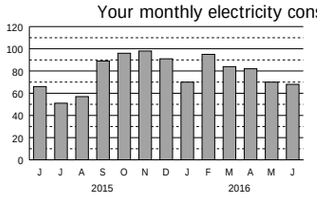

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.45		
Less : VAT	41.15		
Amount Net of VAT	553.30		
Less: BIR 2306	17.42		
BIR 2307	10.42	VATable Sales	553.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.46	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	566.61	TOTAL SALES	594.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2760/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665413492237

Collection Ref. Code	: 1825-42-494-2	Premise Address	: JUBAY,LILOAN		
Account ID	: 6654800000-0				
Customer Name	: BATICOLON,VICENTA S	TOTAL AMOUNT DUE	: 1,211.41	Overdue Bill	: 1
Meter Number	: MTR1103140				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66548000000

BC02/313.0/2760/0/23/06-07-2016/12

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765470198148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109957

76548000009

Date : 06-07-2016

BC02/313.0/2780/0835213/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654800000-9

Collection Ref. Code : 1825-42-497-7

Customer Information----------

Name : ATIS,ANACORITA B

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	318108GS6	Pole No	:	0835213
Serial No	:	44348227	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	10623
Period From	:	05-05-2016	Prev Rdg	:	10597
No of Days	:	32	Diff Rdg	:	26
Avg kWh/day	:	0.81	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 166.50	3.33
Sub-Total		- 155.87
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.00
CURRENT BILL - JUNE 2016		109.05
Advance Payment/Credit Adjustments		- 30.86
TOTAL AMOUNT DUE		275.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 455.00

Your monthly electricity consumption chart

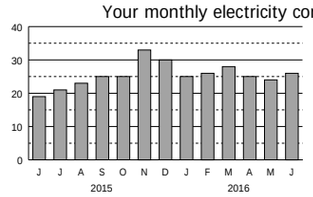

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.05		
Less : VAT	7.17		
Amount Net of VAT	101.88		
Less: BIR 2306	3.10		
BIR 2307	1.79	VATable Sales	101.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.99	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	104.16	TOTAL SALES	109.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2780/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765470198148

Collection Ref. Code	: 1825-42-497-7	Premise Address	: JUBAY LILOAN		
Account ID	: 7654800000-9				
Customer Name	: ATIS,ANACORITA B	TOTAL AMOUNT DUE	: 275.60	Overdue Bill	: 2
Meter Number	: 318108GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76548000009 BC02/313.0/2780/0/23/06-07-2016/12 985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993609017254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106211

99367204858

Date : 06-07-2016

BC02/313.0/2790/0835213/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936720485-8

Collection Ref. Code : 1853-94-986-8

Customer Information----------

Name : PARALLON,RIZALINA LAPIZ

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	564346 GS6	Pole No	:	0835213
Serial No	:	24886723	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	1923
Period From	:	05-05-2016	Prev Rdg	:	1875
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	235	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 173.47
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.03
CURRENT BILL - JUNE 2016		320.48
TOTAL AMOUNT DUE		605.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 409.00

Your monthly electricity consumption chart

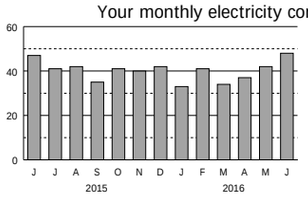

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.48		
Less : VAT	21.80		
Amount Net of VAT	298.68		
Less: BIR 2306	9.26		
BIR 2307	5.52	VATable Sales	298.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.90	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	305.70	TOTAL SALES	320.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2790/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993609017254

Collection Ref. Code	: 1853-94-986-8	Premise Address	: JUBAY		
Account ID	: 9936720485-8				
Customer Name	: PARALLON,RIZALINA LAPIZ	TOTAL AMOUNT DUE	: 605.25	Overdue Bill	: 1
Meter Number	: 564346 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99367204858 BC02/313.0/2790/0/23/06-07-2016/12 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996471645573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107580

99658000007

Date : 06-07-2016

BC02/313.0/2820/0835192/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965800000-7

Collection Ref. Code : 1825-59-209-8

Customer Information----------

Name : CABANG,HERACLEO

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	518M2741ILS33	Pole No	:	0835192
Serial No	:	29929323	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	8063
Period From	:	05-05-2016	Prev Rdg	:	7892
No of Days	:	32	Diff Rdg	:	171
Avg kWh/day	:	5.34	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.78
CURRENT BILL - JUNE 2016		1,855.64
TOTAL AMOUNT DUE		3,776.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,525.00

Your monthly electricity consumption chart

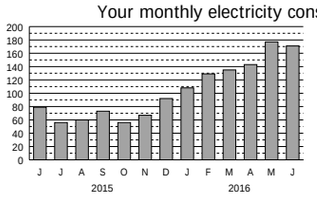

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.64		
Less : VAT	130.13		
Amount Net of VAT	1,725.51		
Less: BIR 2306	54.87		
BIR 2307	32.88	VATable Sales	1,725.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.76	VAT Zero Rated Sales	0.00
Add : VAT	130.13	VAT Amount	130.13
TOTAL AMOUNT DUE	1,767.89	TOTAL SALES	1,855.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2820/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996471645573

Collection Ref. Code : 1825-59-209-8

Account ID : 9965800000-7

Customer Name : CABANG,HERACLEO

Meter Number : 518M2741ILS33

Period : May 2016

Premise Address : JUBAY,LILOAN

TOTAL AMOUNT DUE : 3,776.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99658000007 BC02/313.0/2820/0/23/06-07-2016/12 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796804169846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109336

79658000009

Date : 06-07-2016

BC02/313.0/2830/0835206/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965800000-9

Collection Ref. Code : 1825-59-203-9

Customer Information----------

Name : CABANG,ZACARIAS A

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109564	Pole No	:	0835206
Serial No	:	129125767	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	619
Period From	:	05-05-2016	Prev Rdg	:	551
No of Days	:	32	Diff Rdg	:	68
Avg kWh/day	:	2.13	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		- 103.10
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.53
CURRENT BILL - JUNE 2016		606.89
TOTAL AMOUNT DUE		1,776.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 710.00

Your monthly electricity consumption chart

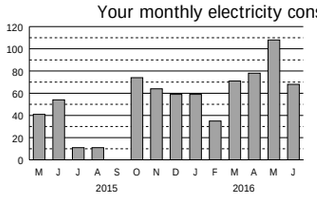

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.89		
Less : VAT	42.48		
Amount Net of VAT	564.41		
Less: BIR 2306	17.97		
BIR 2307	10.64	VATable Sales	564.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.80	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	578.28	TOTAL SALES	606.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2830/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796804169846

Collection Ref. Code	: 1825-59-203-9	Premise Address	: JUBAY,LILOAN		
Account ID	: 7965800000-9				
Customer Name	: CABANG,ZACARIAS A	TOTAL AMOUNT DUE	: 1,776.20	Overdue Bill	: 1
Meter Number	: MTR1109564				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79658000009 BC02/313.0/2830/0/23/06-07-2016/12 988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634396373385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092298

63470100007

Date : 06-07-2016

BC02/313.0/2840/0835206/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347010000-7

Collection Ref. Code : 1835-74-704-3

Customer Information----------

Name : ANGTUD,ANDRICO P.

Premise Address : PAMUTUNGAN,JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	117931DS6	Pole No	:	0835206
Serial No	:	16359091	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	9980
Period From	:	05-05-2016	Prev Rdg	:	9900
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	490	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 105.18
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.52
CURRENT BILL - JUNE 2016		729.53
TOTAL AMOUNT DUE		1,044.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 629.23

Your monthly electricity consumption chart

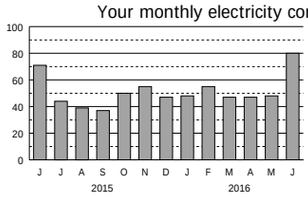

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.53		
Less : VAT	50.22		
Amount Net of VAT	679.31		
Less: BIR 2306	21.21		
BIR 2307	12.82	VATable Sales	679.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.28	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	695.50	TOTAL SALES	729.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2840/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634396373385

Collection Ref. Code	: 1835-74-704-3	Premise Address	: PAMUTUNGAN,JUBAY LILOAN		
Account ID	: 6347010000-7				
Customer Name	: ANGTUD,ANDRICO P.	TOTAL AMOUNT DUE	: 1,044.59	Overdue Bill	: 1
Meter Number	: 117931DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63470100007 BC02/313.0/2840/0/23/06-07-2016/12 989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714653460182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101811

71467000007

Date : 06-07-2016

BC02/313.0/2860/0835206/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146700000-7

Collection Ref. Code : 1819-90-851-8

Customer Information----------

Name : ANGTUD,LORETA W

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	252793SS6	Pole No	:	0835206
Serial No	:	26186629	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	2223
Period From	:	05-05-2016	Prev Rdg	:	2180
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	290	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 156.26
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.19
CURRENT BILL - JUNE 2016		286.71
TOTAL AMOUNT DUE		509.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 414.77

Your monthly electricity consumption chart

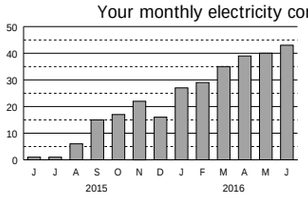

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.71		
Less : VAT	19.48		
Amount Net of VAT	267.23		
Less: BIR 2306	8.28		
BIR 2307	4.94	VATable Sales	267.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.01	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	273.49	TOTAL SALES	286.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2860/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714653460182

Collection Ref. Code	: 1819-90-851-8	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 7146700000-7				
Customer Name	: ANGTUD,LORETA W	TOTAL AMOUNT DUE	: 509.23	Overdue Bill	: 1
Meter Number	: 252793SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71467000007 BC02/313.0/2860/0/23/06-07-2016/12 990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274463331710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098055

27410100005

Date : 06-07-2016

BC02/313.0/2890/0835206/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741010000-5

Collection Ref. Code : 1845-30-557-4

Customer Information----------

Name : WAGAS,BENJIE P

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	467698GS6	Pole No	:	0835206
Serial No	:	73611364	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	3284
Period From	:	05-05-2016	Prev Rdg	:	3228
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 146.46
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.41
CURRENT BILL - JUNE 2016		433.68
Advance Payment/Credit Adjustments		- 43.93
TOTAL AMOUNT DUE		936.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 477.00

Your monthly electricity consumption chart

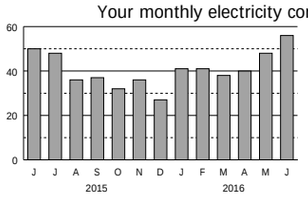

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.68		
Less : VAT	29.86		
Amount Net of VAT	403.82		
Less: BIR 2306	12.64		
BIR 2307	7.54	VATable Sales	403.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.64	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	413.50	TOTAL SALES	433.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2890/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274463331710

Collection Ref. Code : 1845-30-557-4

Account ID : 2741010000-5

Customer Name : WAGAS,BENJIE P

Meter Number : 467698GS6

Period : Apr 2016 to May 2016

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TOTAL AMOUNT DUE : 936.71

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27410100005

BC02/313.0/2890/0/23/06-07-2016/12

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896534222533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107949

89658000008

Date : 06-07-2016

BC02/313.0/2910/0835206/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965800000-8

Collection Ref. Code : 1825-59-206-3

Customer Information----------

Name : CABANG,ASUNCION

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	267899GS6	Pole No	:	0835206
Serial No	:	41401602	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	3757
Period From	:	05-05-2016	Prev Rdg	:	3734
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 138.99
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.62
CURRENT BILL - JUNE 2016		95.85
TOTAL AMOUNT DUE		205.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 200.00

Your monthly electricity consumption chart

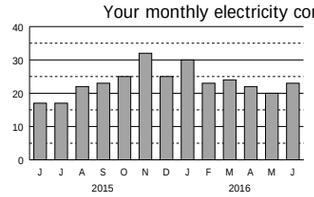

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.85		
Less : VAT	6.27		
Amount Net of VAT	89.58		
Less: BIR 2306	2.70		
BIR 2307	1.57	VATable Sales	89.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.31	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	91.58	TOTAL SALES	95.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2910/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896534222533

Collection Ref. Code	: 1825-59-206-3	Premise Address	: JUBAY,LILOAN		
Account ID	: 8965800000-8				
Customer Name	: CABANG,ASUNCION	TOTAL AMOUNT DUE	: 205.90	Overdue Bill	: 2
Meter Number	: 267899GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89658000008 BC02/313.0/2910/0/23/06-07-2016/12 992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833386215995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092184

83328000001

Date : 06-07-2016

BC02/313.0/2960/0883460/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332800000-1

Collection Ref. Code : 1823-91-890-5

Customer Information----------

Name : ANGTUD,GUILLERMO

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	389050GS6	Pole No	:	0883460
Serial No	:	2003123816	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	14146
Period From	:	05-05-2016	Prev Rdg	:	14066
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		- 89.66
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.47
CURRENT BILL - JUNE 2016		747.00
Advance Payment/Credit Adjustments		- 2.02
TOTAL AMOUNT DUE		1,837.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 680.00

Your monthly electricity consumption chart

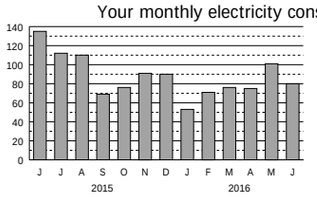

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.00		
Less : VAT	52.09		
Amount Net of VAT	694.91		
Less: BIR 2306	21.99		
BIR 2307	13.14	VATable Sales	694.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.78	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	711.87	TOTAL SALES	747.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2960/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833386215995

Collection Ref. Code	: 1823-91-890-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 8332800000-1				
Customer Name	: ANGTUD,GUILLERMO	TOTAL AMOUNT DUE	: 1,837.92	Overdue Bill	: 1
Meter Number	: 389050GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83328000001 BC02/313.0/2960/0/23/06-07-2016/12 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275843571523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098774

27577000006

Date : 06-07-2016

BC02/313.0/2980/0883474/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757700000-6

Collection Ref. Code : 1821-28-905-6

Customer Information----------

Name : NOVAL,ARSENIA M

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073709	Pole No	:	0883474
Serial No	:	40010754	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	338
Period From	:	05-05-2016	Prev Rdg	:	314
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	500	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 145.18
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.34
CURRENT BILL - JUNE 2016		99.61
TOTAL AMOUNT DUE		200.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 76.00

Your monthly electricity consumption chart

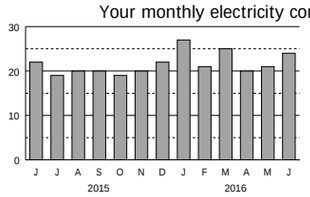

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.61		
Less : VAT	6.50		
Amount Net of VAT	93.11		
Less: BIR 2306	2.80		
BIR 2307	1.63	VATable Sales	93.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.68	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	95.18	TOTAL SALES	99.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2980/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275843571523

Collection Ref. Code	: 1821-28-905-6	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 2757700000-6				
Customer Name	: NOVAL,ARSENIA M	TOTAL AMOUNT DUE	: 200.00	Overdue Bill	: 2
Meter Number	: MTR1073709				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27577000006

BC02/313.0/2980/0/23/06-07-2016/12

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957892684842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106685

95730603487

Date : 06-07-2016

BC02/313.0/3020/0883411/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573060348-7

Collection Ref. Code : 1853-78-764-7

Customer Information----------

Name : ANGTUD,JOSE WENDEL PARTULAN

Premise Address : PAMUTUNGAN,JUBAY,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	559200 GS6	Pole No	:	0883411
Serial No	:	82935047	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	1811
Period From	:	05-05-2016	Prev Rdg	:	1761
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	390	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 170.91
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.17
CURRENT BILL - JUNE 2016		344.64
TOTAL AMOUNT DUE		1,126.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 313.00

Your monthly electricity consumption chart

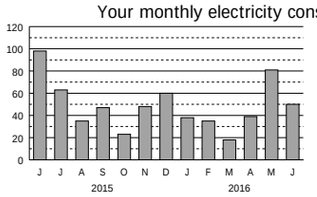

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.64		
Less : VAT	23.85		
Amount Net of VAT	320.79		
Less: BIR 2306	10.11		
BIR 2307	5.94	VATable Sales	320.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.74	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	328.59	TOTAL SALES	344.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3020/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957892684842

Collection Ref. Code	: 1853-78-764-7	Premise Address	: PAMUTUNGAN,JUBAY,LILO-AN CEBU		
Account ID	: 9573060348-7				
Customer Name	: ANGTUD,JOSE WENDEL PARTULAN	TOTAL AMOUNT DUE	: 1,126.42	Overdue Bill	: 1
Meter Number	: 559200 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95730603487 BC02/313.0/3020/0/23/06-07-2016/12 995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375878069130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099195

37577000005

Date : 06-07-2016

BC02/313.0/3030/0883411/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757700000-5

Collection Ref. Code : 1821-28-929-3

Customer Information----------

Name : ANGTUD,SUNNY BOY P

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	267917GS6	Pole No	:	0883411
Serial No	:	41992729	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	6691
Period From	:	05-05-2016	Prev Rdg	:	6650
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	260	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 383.31	- 191.66
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 189.04
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		35.88
CURRENT BILL - JUNE 2016		230.15
Advance Payment/Credit Adjustments		- 83.63
TOTAL AMOUNT DUE		361.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 570.00

Your monthly electricity consumption chart

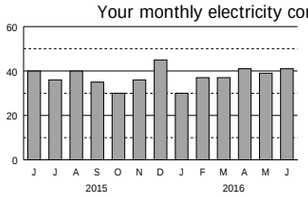

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.15		
Less : VAT	15.38		
Amount Net of VAT	214.77		
Less: BIR 2306	6.57		
BIR 2307	3.90	VATable Sales	214.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.30	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	219.68	TOTAL SALES	230.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3030/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375878069130

Collection Ref. Code	: 1821-28-929-3	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 3757700000-5				
Customer Name	: ANGTUD,SUNNY BOY P	TOTAL AMOUNT DUE	: 361.38	Overdue Bill	: 1
Meter Number	: 267917GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37577000005 BC02/313.0/3030/0/23/06-07-2016/12 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404806040619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095473

40409843923

Date : 06-07-2016

BC02/313.0/3036/0883432/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040984392-3

Collection Ref. Code : 1863-36-161-8

Customer Information----------

Name : APARECE,ROGER LASTOMIN

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1127570	Pole No	:	0883432
Serial No	:	84439847	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	468
Period From	:	05-05-2016	Prev Rdg	:	413
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 147.04
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.99
CURRENT BILL - JUNE 2016		422.45
TOTAL AMOUNT DUE		757.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 312.00

Your monthly electricity consumption chart

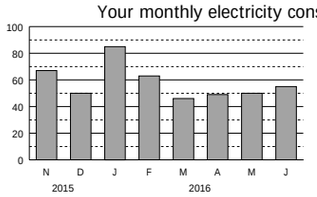

Avg Monthly Usage : 58.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.45		
Less : VAT	28.95		
Amount Net of VAT	393.50		
Less: BIR 2306	12.28		
BIR 2307	7.35	VATable Sales	393.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.87	VAT Zero Rated Sales	0.00
Add : VAT	28.95	VAT Amount	28.95
TOTAL AMOUNT DUE	402.82	TOTAL SALES	422.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3036/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404806040619

Collection Ref. Code	: 1863-36-161-8	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 4040984392-3				
Customer Name	: APARECE,ROGER LASTOMIN	TOTAL AMOUNT DUE	: 757.70	Overdue Bill	: 1
Meter Number	: MTR1127570				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40409843923 BC02/313.0/3036/0/23/06-07-2016/12 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055067158222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104028

05577000002

Date : 06-07-2016

BC02/313.0/3060/0965382/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557700000-2

Collection Ref. Code : 1821-27-359-1

Customer Information----------

Name : SUBINGSUBING,MERLITA B

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	401852GS6	Pole No	:	0965382
Serial No	:	2003219550	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	20119
Period From	:	05-05-2016	Prev Rdg	:	19993
No of Days	:	32	Diff Rdg	:	126
Avg kWh/day	:	3.94	Registered	:	126
Conn Load	:	250	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		39.08
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.10
CURRENT BILL - JUNE 2016		1,368.84
TOTAL AMOUNT DUE		2,786.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,415.00

Your monthly electricity consumption chart

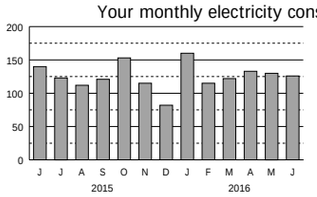

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.84		
Less : VAT	96.05		
Amount Net of VAT	1,272.79		
Less: BIR 2306	40.49		
BIR 2307	24.26	VATable Sales	1,272.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.04	VAT Zero Rated Sales	0.00
Add : VAT	96.05	VAT Amount	96.05
TOTAL AMOUNT DUE	1,304.09	TOTAL SALES	1,368.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3060/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055067158222

Collection Ref. Code	: 1821-27-359-1	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 0557700000-2				
Customer Name	: SUBINGSUBING,MERLITA B	TOTAL AMOUNT DUE	: 2,786.66	Overdue Bill	: 1
Meter Number	: 401852GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05577000002 BC02/313.0/3060/0/23/06-07-2016/12 998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315760957058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102004

31560164498

Date : 06-07-2016

BC02/313.0/3100/0965403/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156016449-8

Collection Ref. Code : 1849-99-830-2

Customer Information----------

Name : PEPITO,JOECRIS DAGAMI

Premise Address : PAMUTUNGAN,JUBAY

TIN :

Metering Information----------

Meter No	:	504634 GS6	Pole No	:	0965403
Serial No	:	96243955	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	6300
Period From	:	05-05-2016	Prev Rdg	:	6083
No of Days	:	32	Diff Rdg	:	217
Avg kWh/day	:	6.78	Registered	:	217
Conn Load	:	344	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		277.91
CURRENT BILL - JUNE 2016		2,345.89
TOTAL AMOUNT DUE		4,454.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,809.60

Your monthly electricity consumption chart

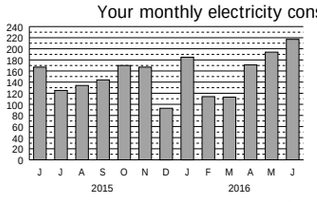

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.89		
Less : VAT	164.19		
Amount Net of VAT	2,181.70		
Less: BIR 2306	69.22		
BIR 2307	41.57	VATable Sales	2,181.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.91	VAT Zero Rated Sales	0.00
Add : VAT	164.19	VAT Amount	164.19
TOTAL AMOUNT DUE	2,235.10	TOTAL SALES	2,345.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3100/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315760957058

Collection Ref. Code	: 1849-99-830-2	Premise Address	: PAMUTUNGAN,JUBAY		
Account ID	: 3156016449-8				
Customer Name	: PEPITO,JOECRIS DAGAMI	TOTAL AMOUNT DUE	: 4,454.58	Overdue Bill	: 1
Meter Number	: 504634 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31560164498 BC02/313.0/3100/0/23/06-07-2016/12 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655799490049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105283

65577000006

Date : 06-07-2016

BC02/313.0/3120/0965410/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557700000-6

Collection Ref. Code : 1821-27-599-3

Customer Information----------

Name : ESPINOSA,JODITO A

Premise Address : PAMOTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	392559GS6	Pole No	:	0965410
Serial No	:	2003143370	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	12964
Period From	:	05-05-2016	Prev Rdg	:	12933
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	470	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 291.07	- 189.20
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 185.64
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		23.76
CURRENT BILL - JUNE 2016		129.19
TOTAL AMOUNT DUE		307.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 279.00

Your monthly electricity consumption chart

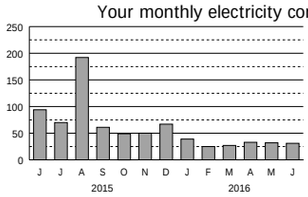

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.19		
Less : VAT	8.46		
Amount Net of VAT	120.73		
Less: BIR 2306	3.63		
BIR 2307	2.12	VATable Sales	120.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.98	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	123.44	TOTAL SALES	129.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3120/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655799490049

Collection Ref. Code	: 1821-27-599-3	Premise Address	: PAMOTONGAN,JUBAY,LILOAN
Account ID	: 6557700000-6		
Customer Name	: ESPINOSA,JODITO A	TOTAL AMOUNT DUE	: 307.43
Meter Number	: 392559GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65577000006 BC02/313.0/3120/0/23/06-07-2016/12 1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665564930608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109581

66577000004

Date : 06-07-2016

BC02/313.0/3140/0965410/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657700000-4

Collection Ref. Code : 1821-28-458-5

Customer Information----------

Name : TO-ONG,ROLDAN P

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	366367GS6	Pole No	:	0965410
Serial No	:	2002111724	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	5120
Period From	:	05-05-2016	Prev Rdg	:	5075
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	260	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 160.32
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.48
CURRENT BILL - JUNE 2016		303.40
TOTAL AMOUNT DUE		692.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 105.50

Your monthly electricity consumption chart

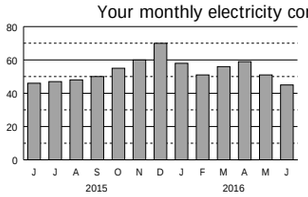

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.40		
Less : VAT	20.75		
Amount Net of VAT	282.65		
Less: BIR 2306	8.82		
BIR 2307	5.22	VATable Sales	282.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.61	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	289.36	TOTAL SALES	303.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3140/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665564930608

Collection Ref. Code	: 1821-28-458-5	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 6657700000-4				
Customer Name	: TO-ONG,ROLDAN P	TOTAL AMOUNT DUE	: 692.18	Overdue Bill	: 1
Meter Number	: 366367GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66577000004 BC02/313.0/3140/0/23/06-07-2016/12 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077175301739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100263

07719000007

Date : 06-07-2016

BC02/313.0/3170/0965424/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771900000-7

Collection Ref. Code : 1829-48-050-2

Customer Information----------

Name : ANGTUD,DIODITO P

Premise Address : PAMUTUNGAN JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	333156GS6	Pole No	:	0965424
Serial No	:	45435745	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	19086
Period From	:	05-05-2016	Prev Rdg	:	18953
No of Days	:	32	Diff Rdg	:	133
Avg kWh/day	:	4.16	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		43.10
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.33
CURRENT BILL - JUNE 2016		1,446.67
TOTAL AMOUNT DUE		3,035.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,400.00

Your monthly electricity consumption chart

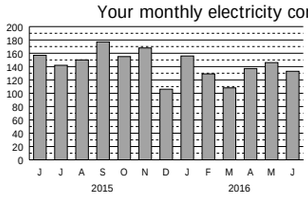

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.67		
Less : VAT	101.58		
Amount Net of VAT	1,345.09		
Less: BIR 2306	42.83		
BIR 2307	25.63	VATable Sales	1,345.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.63	VAT Zero Rated Sales	0.00
Add : VAT	101.58	VAT Amount	101.58
TOTAL AMOUNT DUE	1,378.21	TOTAL SALES	1,446.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3170/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077175301739

Collection Ref. Code	: 1829-48-050-2	Premise Address	: PAMUTUNGAN JUBAY,LILOAN		
Account ID	: 0771900000-7				
Customer Name	: ANGTUD,DIODITO P	TOTAL AMOUNT DUE	: 3,035.43	Overdue Bill	: 1
Meter Number	: 333156GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07719000007 BC02/313.0/3170/0/23/06-07-2016/12 1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237955490370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095326

23706085695

Date : 06-07-2016

BC02/313.0/3185/0965424/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370608569-5

Collection Ref. Code : 1859-93-308-4

Customer Information----------

Name : PITOGO,RODOLFO JR. MONTALBAN

Premise Address : JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1035999	Pole No	:	0965424
Serial No	:	125285145	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	438
Period From	:	05-05-2016	Prev Rdg	:	438
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 90.00	1.80
Sub-Total		1.80
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - JUNE 2016		7.65
Debit Adjustments		131.38
TOTAL AMOUNT DUE		229.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 391.00

Your monthly electricity consumption chart

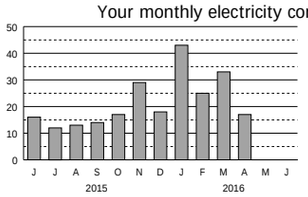

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.65		
Less : VAT	0.82		
Amount Net of VAT	6.83		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.35	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.17	TOTAL SALES	7.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3185/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237955490370

Collection Ref. Code	: 1859-93-308-4	Premise Address	: JUBAY,LILO-AN		
Account ID	: 2370608569-5				
Customer Name	: PITOGO,RODOLFO JR. MONTALBAN	TOTAL AMOUNT DUE	: 229.06	Overdue Bill	: 2
Meter Number	: MTR1035999				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23706085695 BC02/313.0/3185/0/23/06-07-2016/12 1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536121719438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094498

53677000001

Date : 06-07-2016

BC02/313.0/3190/0965445/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367700000-1

Collection Ref. Code : 1821-33-902-9

Customer Information----------

Name : TOONG,CIRILO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	454702GS6	Pole No	:	0965445
Serial No	:	57800818	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	3869
Period From	:	05-05-2016	Prev Rdg	:	3838
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 291.07	- 189.20
Surcharge	0.02 of 166.50	3.33
Sub-Total		- 185.87
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		23.73
CURRENT BILL - JUNE 2016		128.93
Advance Payment/Credit Adjustments		- 6.22
TOTAL AMOUNT DUE		295.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 168.00

Your monthly electricity consumption chart

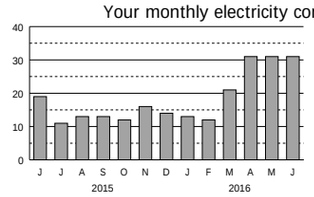

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.93		
Less : VAT	8.43		
Amount Net of VAT	120.50		
Less: BIR 2306	3.62		
BIR 2307	2.11	VATable Sales	120.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.77	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	123.20	TOTAL SALES	128.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3190/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536121719438

Collection Ref. Code	: 1821-33-902-9	Premise Address	: JUBAY LILOAN		
Account ID	: 5367700000-1				
Customer Name	: TOONG,CIRILO	TOTAL AMOUNT DUE	: 295.55	Overdue Bill	: 1
Meter Number	: 454702GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53677000001 BC02/313.0/3190/0/23/06-07-2016/12 1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407090479082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098159

40787000005

Date : 06-07-2016

BC02/313.0/3250/1140101/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078700000-5

Collection Ref. Code : 1839-69-509-9

Customer Information----------

Name : BUGHAO,JOSEPH L

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	427448 GS6	Pole No	:	1140101
Serial No	:	54330287	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	5014
Period From	:	05-05-2016	Prev Rdg	:	4918
No of Days	:	32	Diff Rdg	:	96
Avg kWh/day	:	3.00	Registered	:	96
Conn Load	:	694	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 21.53
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.09
CURRENT BILL - JUNE 2016		988.39
TOTAL AMOUNT DUE		2,138.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 801.00

Your monthly electricity consumption chart

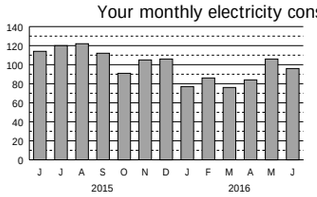

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.39		
Less : VAT	69.02		
Amount Net of VAT	919.37		
Less: BIR 2306	29.10		
BIR 2307	17.47	VATable Sales	919.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.80	VAT Zero Rated Sales	0.00
Add : VAT	69.02	VAT Amount	69.02
TOTAL AMOUNT DUE	941.82	TOTAL SALES	988.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3250/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407090479082

Collection Ref. Code	: 1839-69-509-9	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 4078700000-5				
Customer Name	: BUGHAO,JOSEPH L	TOTAL AMOUNT DUE	: 2,138.74	Overdue Bill	: 1
Meter Number	: 427448 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40787000005 BC02/313.0/3250/0/23/06-07-2016/12 1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374258881028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098661

37470100001

Date : 06-07-2016

BC02/313.0/3260/1140094/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747010000-1

Collection Ref. Code : 1835-76-803-2

Customer Information----------

Name : BUGHAO,JUVITA L

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1009745	Pole No	:	1140094
Serial No	:	83347278	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	13081
Period From	:	05-05-2016	Prev Rdg	:	12565
No of Days	:	32	Diff Rdg	:	516
Avg kWh/day	:	16.13	Registered	:	516
Conn Load	:	400	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,688.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,702.45
Transmission Charge	0.2986/kWh	154.08
System Loss Charge	0.8302/kWh	428.38
Sub-Total		3,284.91
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,688.00	133.76
Sub-Total		177.67
Government Charges		
Franchise Tax - Local		24.72
Value Added Tax		
Generation		162.99
Transmission		3.82
System Loss		24.76
Distribution		177.77
Others		24.29
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		664.17
CURRENT BILL - JUNE 2016		5,608.18
TOTAL AMOUNT DUE		12,296.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 7,845.92

Your monthly electricity consumption chart

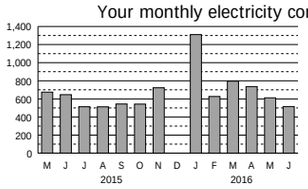

Avg Monthly Usage : 673.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,608.18		
Less : VAT	393.63		
Amount Net of VAT	5,214.55		
Less: BIR 2306	165.91		
BIR 2307	99.37	VATable Sales	5,214.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,949.27	VAT Zero Rated Sales	0.00
Add : VAT	393.63	VAT Amount	393.63
TOTAL AMOUNT DUE	5,342.90	TOTAL SALES	5,608.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3260/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374258881028

Collection Ref. Code	: 1835-76-803-2	Premise Address	: JUBAY, LILO-AN		
Account ID	: 3747010000-1				
Customer Name	: BUGHAO,JUVITA L	TOTAL AMOUNT DUE	: 12,296.21	Overdue Bill	: 1
Meter Number	: MTR1009745				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37470100001 BC02/313.0/3260/0/23/06-07-2016/12 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985725761539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102788

98587000005

Date : 06-07-2016

BC02/313.0/3300/0965501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858700000-5

Collection Ref. Code : 1839-20-908-9

Customer Information----------

Name : ESTAY,GERALYN C

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1149406	Pole No	:	0965501
Serial No	:	40100487	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	81
Period From	:	05-05-2016	Prev Rdg	:	35
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	314	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 58.00	1.16
Sub-Total		- 170.63
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.57
CURRENT BILL - JUNE 2016		302.41
Advance Payment/Credit Adjustments		- 41.21
TOTAL AMOUNT DUE		360.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 406.00

Your monthly electricity consumption chart

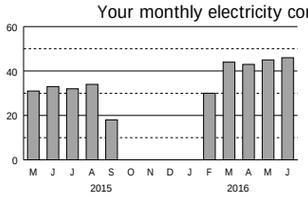

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.41		
Less : VAT	20.37		
Amount Net of VAT	282.04		
Less: BIR 2306	8.66		
BIR 2307	5.20	VATable Sales	282.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.18	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	288.55	TOTAL SALES	302.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3300/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985725761539

Collection Ref. Code	: 1839-20-908-9	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 9858700000-5				
Customer Name	: ESTAY,GERALYN C	TOTAL AMOUNT DUE	: 360.16	Overdue Bill	: 1
Meter Number	: MTR1149406				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98587000005 BC02/313.0/3300/0/23/06-07-2016/12 1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547009044909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101236

54767000000

Date : 06-07-2016

BC02/313.0/3320/0965501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476700000-0

Collection Ref. Code : 1843-32-056-8

Customer Information----------

Name : GARA,JONATHAN R

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	305203GS6	Pole No	:	0965501
Serial No	:	45854001	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	10240
Period From	:	05-05-2016	Prev Rdg	:	10188
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	333	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 484.82	- 193.93
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 185.36
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		50.14
CURRENT BILL - JUNE 2016		349.60
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		778.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 415.00

Your monthly electricity consumption chart

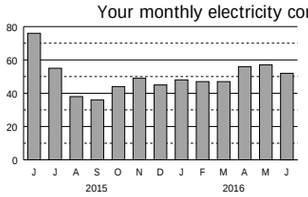

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.60		
Less : VAT	23.86		
Amount Net of VAT	325.74		
Less: BIR 2306	10.13		
BIR 2307	6.02	VATable Sales	325.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.59	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	333.45	TOTAL SALES	349.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3320/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547009044909

Collection Ref. Code	: 1843-32-056-8	Premise Address	: JUBAY,LILOAN		
Account ID	: 5476700000-0				
Customer Name	: GARA,JONATHAN R	TOTAL AMOUNT DUE	: 778.06	Overdue Bill	: 1
Meter Number	: 305203GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54767000000 BC02/313.0/3320/0/23/06-07-2016/12 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260305707219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106865

26028765415

Date : 06-07-2016

BC02/313.0/3330/0965501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602876541-5

Collection Ref. Code : 1849-45-626-7

Customer Information----------

Name : SECUYA,CONSOLACION LUBAS

Premise Address : PAMUTUNGAN

TIN :

Metering Information----------

Meter No	:	MTR1085585	Pole No	:	0965501
Serial No	:	40041732	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	1029
Period From	:	05-05-2016	Prev Rdg	:	981
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	500	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 172.92
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.11
CURRENT BILL - JUNE 2016		321.11
Debit Adjustments		233.79
TOTAL AMOUNT DUE		867.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 622.97

Your monthly electricity consumption chart

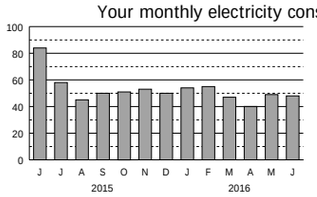

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.11		
Less : VAT	21.87		
Amount Net of VAT	299.24		
Less: BIR 2306	9.29		
BIR 2307	5.53	VATable Sales	299.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.42	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	306.29	TOTAL SALES	321.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3330/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260305707219

Collection Ref. Code	: 1849-45-626-7	Premise Address	: PAMUTUNGAN		
Account ID	: 2602876541-5				
Customer Name	: SECUYA,CONSOLACION LUBAS	TOTAL AMOUNT DUE	: 867.16	Overdue Bill	: 1
Meter Number	: MTR1085585				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26028765415 BC02/313.0/3330/0/23/06-07-2016/12 1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680767658480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100827

68053175557

Date : 06-07-2016

BC02/313.0/3340/0965501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805317555-7

Collection Ref. Code : 1849-44-923-6

Customer Information----------

Name : LIGAN,IRMA CARCELLAR

Premise Address : SITIO PAMUTUNGAN

TIN :

Metering Information----------

Meter No	:	417074 GS6	Pole No	:	0965501
Serial No	:	90328642	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	11103
Period From	:	05-05-2016	Prev Rdg	:	10890
No of Days	:	32	Diff Rdg	:	213
Avg kWh/day	:	6.66	Registered	:	213
Conn Load	:	300	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		61.96
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		273.07
CURRENT BILL - JUNE 2016		2,305.46
Advance Payment/Credit Adjustments		- 4.39
TOTAL AMOUNT DUE		4,497.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,150.00

Your monthly electricity consumption chart

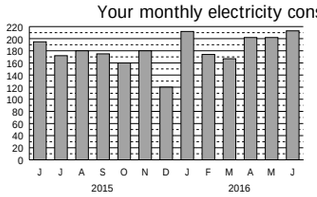

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.46		
Less : VAT	161.44		
Amount Net of VAT	2,144.02		
Less: BIR 2306	68.07		
BIR 2307	40.85	VATable Sales	2,144.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.10	VAT Zero Rated Sales	0.00
Add : VAT	161.44	VAT Amount	161.44
TOTAL AMOUNT DUE	2,196.54	TOTAL SALES	2,305.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3340/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680767658480

Collection Ref. Code	: 1849-44-923-6	Premise Address	: SITIO PAMUTUNGAN		
Account ID	: 6805317555-7				
Customer Name	: LIGAN,IRMA CARCELLAR	TOTAL AMOUNT DUE	: 4,497.20	Overdue Bill	: 1
Meter Number	: 417074 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68053175557 BC02/313.0/3340/0/23/06-07-2016/12 1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486542134311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102590

48642493893

Date : 06-07-2016

BC02/313.0/3350/0965501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864249389-3

Collection Ref. Code : 1853-66-650-5

Customer Information----------

Name : SUN,LINA WU

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	3781 EIS6	Pole No	:	0965501
Serial No	:	83295880	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	2961
Period From	:	05-05-2016	Prev Rdg	:	2857
No of Days	:	32	Diff Rdg	:	104
Avg kWh/day	:	3.25	Registered	:	104
Conn Load	:	230	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Discount	-0.05 of 964.65	- 48.23
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 35.61
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		- 1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		127.43
CURRENT BILL - JUNE 2016		1,056.47
TOTAL AMOUNT DUE		1,687.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,774.90

Your monthly electricity consumption chart

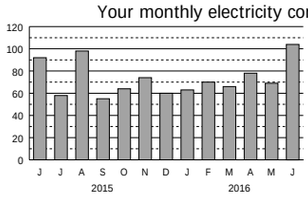

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.47		
Less : VAT	73.22		
Amount Net of VAT	983.25		
Less: BIR 2306	30.89		
BIR 2307	18.67	VATable Sales	983.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.69	VAT Zero Rated Sales	0.00
Add : VAT	73.22	VAT Amount	73.22
TOTAL AMOUNT DUE	1,006.91	TOTAL SALES	1,056.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3350/0/23/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486542134311

Collection Ref. Code : 1853-66-650-5

Account ID : 4864249389-3

Customer Name : SUN,LINA WU

Meter Number : 3781 EIS6

Period : May 2016

Premise Address : JUBAY,LILOAN

TOTAL AMOUNT DUE : 1,687.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48642493893

BC02/313.0/3350/0/23/06-07-2016/12

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649043786752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091481

64985100003

Date : 06-07-2016

BC05/330.2/4146/0661320/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498510000-3

Collection Ref. Code : 1831-93-863-4

Customer Information----------

Name : SINDAY,ANACLETA A

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1092057	Pole No	:	0661320
Serial No	:	40046564	Multiplier	:	1
Period To	:	05-08-2016	Pres Rdg	:	250
Period From	:	04-08-2016	Prev Rdg	:	203
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	244.33
Transmission Charge	0.3552/kWh	16.69
System Loss Charge	0.8598/kWh	40.41
Sub-Total		301.43
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 440.91	- 176.36
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 162.27
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.45
Transmission		0.37
System Loss		2.27
Distribution		16.74
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.95
CURRENT BILL - MAY 2016		324.59
TOTAL AMOUNT DUE		1,028.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 540.00

Your monthly electricity consumption chart

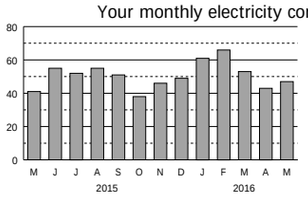

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.59		
Less : VAT	22.16		
Amount Net of VAT	302.43		
Less: BIR 2306	9.43		
BIR 2307	5.60	VATable Sales	302.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.40	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	309.56	TOTAL SALES	324.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4146/0/22/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649043786752

Collection Ref. Code	: 1831-93-863-4	Premise Address	: TUGBONGAN, CONSOLACION
Account ID	: 6498510000-3		
Customer Name	: SINDAY,ANACLETA A	TOTAL AMOUNT DUE	: 1,028.16
Meter Number	: MTR1092057		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64985100003 BC05/330.2/4146/0/22/06-07-2016/12 1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016920027933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091450

01673300008

Date : 06-07-2016

BC09/435.3/1780/0263265/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167330000-8

Collection Ref. Code : 1815-82-164-7

Customer Information----------

Name : ESTRERA,RUBEN

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160654WS6	Pole No	:	0263265
Serial No	:	43424720	Multiplier	:	1
Period To	:	05-13-2016	Pres Rdg	:	39868
Period From	:	04-13-2016	Prev Rdg	:	39868
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MAY 2016		5.63
TOTAL AMOUNT DUE		543.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 825.00

Your monthly electricity consumption chart

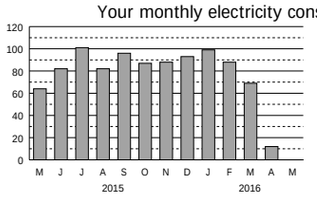

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1780/0/21/06-07-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016920027933

Collection Ref. Code	: 1815-82-164-7	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 0167330000-8				
Customer Name	: ESTRERA,RUBEN	TOTAL AMOUNT DUE	: 543.48	Overdue Bill	: 1
Meter Number	: 160654WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01673300008 BC09/435.3/1780/0/21/06-07-2016/12 1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667042324408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092558

66757000006

Date : 06-07-2016

BC01/950.1/888203/1126606/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675700000-6

Collection Ref. Code : 1841-81-527-6

Customer Information----------

Name : CEBU PROPERTY VENTURES & DEVT CORP

Premise Address : I.T. PARK, APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2699 EGA0	Pole No	:	1126606
Serial No	:	12962348	Multiplier	:	40
Period To	:	06-04-2016	Pres Rdg	:	3995
Period From	:	05-04-2016	Prev Rdg	:	3907
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	113.55	Registered	:	3520
Conn Load	:	42116	Billed kWh	:	3520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		31,456.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,435.30
Transmission Charge	0.4975/kWh	1,751.20
System Loss Charge	0.8432/kWh	2,968.06
Sub-Total		23,154.56
Distribution Charges		
Distribution Charge	1.3692/kWh	4,819.58
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,805.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	299.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.36
Surcharge	0.02 of 31,456.50	629.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.47
Sub-Total		907.22
Government Charges		
Franchise Tax - Local		224.00
Value Added Tax		
Generation		1,111.85
Transmission		43.41
System Loss		169.69
Distribution		696.62
Others		135.75
Universal Charge		
Missionary Electrification	0.1561/kWh	549.47
Environmental Charge	0.0025/kWh	8.80
NPC Stranded Contract Costs	0.1938/kWh	682.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	436.48
Sub-Total		4,058.25
CURRENT BILL - JUNE 2016		33,925.23
TOTAL AMOUNT DUE		65,381.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 63,433.07

Your monthly electricity consumption chart

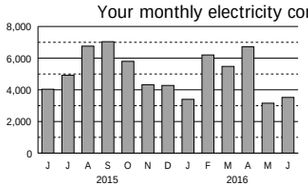

Avg Monthly Usage : 5,049.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,925.23		
Less : VAT	2,157.32		
Amount Net of VAT	31,767.91		
Less: BIR 2306	919.64		
BIR 2307	601.82	VATable Sales	31,767.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,246.45	VAT Zero Rated Sales	0.00
Add : VAT	2,157.32	VAT Amount	2,157.32
TOTAL AMOUNT DUE	32,403.77	TOTAL SALES	33,925.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/888203/0/10/06-07-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667042324408

Collection Ref. Code	: 1841-81-527-6	Premise Address	: I.T. PARK, APAS,LAHUG,CEBU CITY		
Account ID	: 6675700000-6				
Customer Name	: CEBU PROPERTY VENTURES & DEVT CORP	TOTAL AMOUNT DUE	: 65,381.94	Overdue Bill	: 1
Meter Number	: 2699 EGA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66757000006 BC01/950.1/888203/0/10/06-07-2016/19 1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853327672589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104273

85324985739

Date : 06-07-2016

BC02/300.2/800100/0808441/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532498573-9

Collection Ref. Code : 1849-31-161-7

Customer Information----------

Name : DIGITEL MOBILE PHILS.,INC.

Premise Address : POBLACION

Billing Address : c/o Noel Nacua, 2nd flr Patrick Go bldg.,cor. legaspi St.,Lapulapu St. Cebu City tel . no. 2559757

TIN :

Metering Information----------

Meter No	:	498859 GS6	Pole No	:	0808441
Serial No	:	57898186	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4095
Period From	:	05-05-2016	Prev Rdg	:	99173
No of Days	:	31	Diff Rdg	:	-95078
Avg kWh/day	:	158.77	Registered	:	4922
Conn Load	:	19600	Billed kWh	:	4922

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,874.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	25,777.99
Transmission Charge	0.5013/kWh	2,467.40
System Loss Charge	0.7989/kWh	3,932.19
Sub-Total		32,177.58
Distribution Charges		
Distribution Charge	1.7506/kWh	8,616.45
Supply Charge	0.4118/kWh	2,026.88
Metering Charge	0.6989/kWh	3,439.99
	5.00/month	5.00
Sub-Total		14,088.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	418.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.50
Surcharge	0.02 of 57,057.00	1,141.14
Sub-Total		1,560.01
Government Charges		
Franchise Tax - Local		239.13
Value Added Tax		
Generation		1,554.71
Transmission		61.17
System Loss		224.32
Distribution		1,690.60
Others		215.90
Universal Charge		
Missionary Electrification	0.1561/kWh	768.33
Environmental Charge	0.0025/kWh	12.31
NPC Stranded Contract Costs	0.1938/kWh	953.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	610.33
Sub-Total		6,330.68
CURRENT BILL - JUNE 2016		54,156.59
TOTAL AMOUNT DUE		58,031.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 52,215.25

Your monthly electricity consumption chart

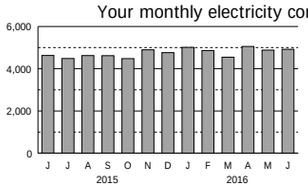

Avg Monthly Usage : 4,751.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,156.59		
Less : VAT	3,746.70		
Amount Net of VAT	50,409.89		
Less: BIR 2306	1,590.32		
BIR 2307	961.30	VATable Sales	50,409.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,858.27	VAT Zero Rated Sales	0.00
Add : VAT	3,746.70	VAT Amount	3,746.70
TOTAL AMOUNT DUE	51,604.97	TOTAL SALES	54,156.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/800100/0/10/06-07-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853327672589

Collection Ref. Code	: 1849-31-161-7	Premise Address	: POBLACION
Account ID	: 8532498573-9		
Customer Name	: DIGITEL MOBILE PHILS.,INC.	Billing Address	: c/o Noel Nacua, 2nd flr Patrick Go bldg.,cor. legaspi St.,Lapulapu St. Cebu City tel . no. 2559757
Meter Number	: 498859 GS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 58,031.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85324985739 BC02/300.2/800100/0/10/06-07-2016/19 1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567996547134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092333

56744909336

Date : 06-07-2016

BC02/300.2/800200/0808455/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674490933-6

Collection Ref. Code : 1849-99-032-8

Customer Information----------

Name : PLDT

Premise Address : POBLACION

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN :

Metering Information----------

Meter No	:	501273 GS6	Pole No	:	0808455
Serial No	:	53994306	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25680
Period From	:	05-05-2016	Prev Rdg	:	25253
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	2000	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,029.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,236.33
Transmission Charge	0.5013/kWh	214.06
System Loss Charge	0.7989/kWh	341.13
Sub-Total		2,791.52
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 18,239.00	364.78
Sub-Total		401.12
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		134.87
Transmission		5.31
System Loss		19.45
Distribution		147.21
Others		50.79
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		583.16
CURRENT BILL - JUNE 2016		5,002.58
TOTAL AMOUNT DUE		14,031.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 4,396.01

Your monthly electricity consumption chart

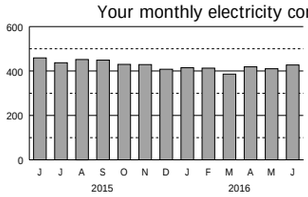

Avg Monthly Usage : 425.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,002.58		
Less : VAT	357.63		
Amount Net of VAT	4,644.95		
Less: BIR 2306	151.55		
BIR 2307	88.83	VATable Sales	4,644.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,404.57	VAT Zero Rated Sales	0.00
Add : VAT	357.63	VAT Amount	357.63
TOTAL AMOUNT DUE	4,762.20	TOTAL SALES	5,002.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/800200/0/10/06-07-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567996547134

Collection Ref. Code	: 1849-99-032-8	Premise Address	: POBLACION
Account ID	: 5674490933-6		
Customer Name	: PLDT	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM
Meter Number	: 501273 GS6		
Period	: Apr 2016 to May 2016	TOTAL AMOUNT DUE	: 14,031.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56744909336 BC02/300.2/800200/0/10/06-07-2016/19 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258303645233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105807

25818630169

Date : 06-07-2016

BC02/318.3/800200/0261225/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581863016-9

Collection Ref. Code : 1851-19-191-7

Customer Information----------

Name : PLDT

Premise Address : BRGY. SAN VICENTE

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN :

Metering Information----------

Meter No	:	506318 GS6	Pole No	:	0261225
Serial No	:	77827326	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20801
Period From	:	05-05-2016	Prev Rdg	:	20429
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	3500	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,026.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.5013/kWh	186.48
System Loss Charge	0.7989/kWh	297.19
Sub-Total		2,431.95
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,026.50	140.53
Sub-Total		172.19
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		117.50
Transmission		4.63
System Loss		16.95
Distribution		128.33
Others		22.87
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		485.86
CURRENT BILL - JUNE 2016		4,159.40
TOTAL AMOUNT DUE		11,185.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,212.68

Your monthly electricity consumption chart

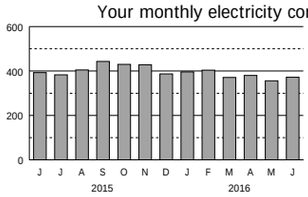

Avg Monthly Usage : 396.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,159.40		
Less : VAT	290.28		
Amount Net of VAT	3,869.12		
Less: BIR 2306	123.17		
BIR 2307	73.84	VATable Sales	3,869.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,672.11	VAT Zero Rated Sales	0.00
Add : VAT	290.28	VAT Amount	290.28
TOTAL AMOUNT DUE	3,962.39	TOTAL SALES	4,159.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/800200/0/10/06-07-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258303645233

Collection Ref. Code	: 1851-19-191-7	Premise Address	: BRGY. SAN VICENTE
Account ID	: 2581863016-9		
Customer Name	: PLDT	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM
Meter Number	: 506318 GS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 11,185.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25818630169 BC02/318.3/800200/0/10/06-07-2016/19 1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158524054264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108044

15868000009

Date : 06-07-2016

BC02/952.1/888000/0268540/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586800000-9

Collection Ref. Code : 1839-94-707-1

Customer Information----------

Name : VILLA,ROGELIO

Premise Address : VILLA SHIPPING T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0986 EGS0	Pole No	:	0268540
Serial No	:	13674522	Multiplier	:	80
Period To	:	06-05-2016	Pres Rdg	:	452
Period From	:	05-05-2016	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	87.74	Registered	:	2720
Conn Load	:	79630	Billed kWh	:	2720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		32,049.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,245.46
Transmission Charge	0.5013/kWh	1,363.54
System Loss Charge	0.7989/kWh	2,173.01
Sub-Total		17,782.01
Distribution Charges		
Distribution Charge	1.7506/kWh	4,761.63
Supply Charge	0.4118/kWh	1,120.10
Metering Charge	0.6989/kWh	1,901.01
	5.00/month	5.00
Sub-Total		7,787.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	231.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.27
Surcharge	0.02 of 32,049.50	640.99
Sub-Total		872.46
Government Charges		
Franchise Tax - Local		198.31
Value Added Tax		
Generation		859.17
Transmission		33.80
System Loss		123.96
Distribution		934.53
Others		128.49
Universal Charge		
Missionary Electrification	0.1561/kWh	424.59
Environmental Charge	0.0025/kWh	6.80
NPC Stranded Contract Costs	0.1938/kWh	527.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	337.28
Sub-Total		3,574.07
CURRENT BILL - JUNE 2016		30,016.28
TOTAL AMOUNT DUE		62,065.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 28,717.55

Your monthly electricity consumption chart

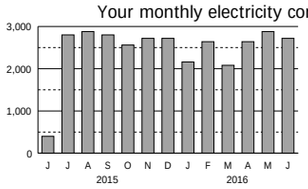

Avg Monthly Usage : 2,461.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,016.28		
Less : VAT	2,079.95		
Amount Net of VAT	27,936.33		
Less: BIR 2306	882.78		
BIR 2307	532.81	VATable Sales	27,936.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,520.74	VAT Zero Rated Sales	0.00
Add : VAT	2,079.95	VAT Amount	2,079.95
TOTAL AMOUNT DUE	28,600.69	TOTAL SALES	30,016.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/952.1/888000/0/10/06-07-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158524054264

Collection Ref. Code : 1839-94-707-1

Account ID : 1586800000-9

Customer Name : VILLA,ROGELIO

Meter Number : 0986 EGS0

Period : May 2016

Premise Address : VILLA SHIPPING T. PADILLA ST.,CEBU CITY

TOTAL AMOUNT DUE : 62,065.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15868000009 BC02/952.1/888000/0/10/06-07-2016/19 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920241945642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103972

92088000002

Date : 06-07-2016

BC02/964.1/888100/0723354/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208800000-2

Collection Ref. Code : 1839-71-152-3

Customer Information----------

Name : PUNTA DEL NORTE CORP

Premise Address : M C BRIONES MJ CUENCO,C/O YALE HARDWARE

TIN :

Metering Information----------

Meter No	:	2023EGA0	Pole No	:	0723354
Serial No	:	28883985	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	21716
Period From	:	05-05-2016	Prev Rdg	:	21534
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	234.84	Registered	:	7280
Conn Load	:	11190	Billed kWh	:	7280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		69,481.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	38,127.54
Transmission Charge	0.4975/kWh	3,621.80
System Loss Charge	0.8432/kWh	6,138.50
Sub-Total		47,887.84
Distribution Charges		
Distribution Charge	1.3692/kWh	9,967.78
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,953.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	618.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.74
Surcharge	0.02 of 69,481.50	1,389.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.41
Sub-Total		1,964.76
Government Charges		
Franchise Tax - Local		456.04
Value Added Tax		
Generation		2,299.52
Transmission		89.78
System Loss		350.94
Distribution		1,314.41
Others		290.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1,136.41
Environmental Charge	0.0025/kWh	18.20
NPC Stranded Contract Costs	0.1938/kWh	1,410.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	902.72
Sub-Total		8,269.38
CURRENT BILL - JUNE 2016		69,075.38
TOTAL AMOUNT DUE		138,556.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 61,753.60

Your monthly electricity consumption chart

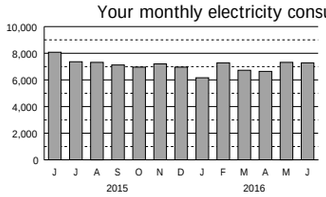

Avg Monthly Usage : 7,107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,075.38		
Less : VAT	4,345.15		
Amount Net of VAT	64,730.23		
Less: BIR 2306	1,853.40		
BIR 2307	1,225.24	VATable Sales	64,730.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,651.59	VAT Zero Rated Sales	0.00
Add : VAT	4,345.15	VAT Amount	4,345.15
TOTAL AMOUNT DUE	65,996.74	TOTAL SALES	69,075.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/964.1/888100/0/10/06-07-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920241945642

Collection Ref. Code	: 1839-71-152-3	Premise Address	: M C BRIONES MJ CUENCO,C/O YALE HARDWARE
Account ID	: 9208800000-2		
Customer Name	: PUNTA DEL NORTE CORP	TOTAL AMOUNT DUE	: 138,556.87 Overdue Bill : 1
Meter Number	: 2023EGA0		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92088000002 BC02/964.1/888100/0/10/06-07-2016/19 1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393888164235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107408

39357000007

Date : 06-07-2016

BC02/964.1/888140/0413610/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935700000-7

Collection Ref. Code : 1841-85-434-4

Customer Information----------

Name : CHINATRUST (PHILS.) BANK CORP.

Premise Address : 79 MAGALLANES ST.,CEBU CITY

TIN : 004-665-166-019

Metering Information----------

Meter No	:	0978 EGS0	Pole No	:	0413610
Serial No	:	13674502	Multiplier	:	80
Period To	:	06-05-2016	Pres Rdg	:	2545
Period From	:	05-05-2016	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	206.45	Registered	:	6400
Conn Load	:	75440	Billed kWh	:	6400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,333.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	33,518.72
Transmission Charge	0.5013/kWh	3,208.32
System Loss Charge	0.7989/kWh	5,112.96
Sub-Total		41,840.00
Distribution Charges		
Distribution Charge	1.7506/kWh	11,203.84
Supply Charge	0.4118/kWh	2,635.52
Metering Charge	0.6989/kWh	4,472.96
	5.00/month	5.00
Sub-Total		18,317.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	544.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.65
Surcharge	0.02 of 75,007.00	1,500.14
Sub-Total		2,044.79
Government Charges		
Franchise Tax - Local		466.51
Value Added Tax		
Generation		2,021.56
Transmission		79.53
System Loss		291.68
Distribution		2,198.08
Others		301.36
Universal Charge		
Missionary Electrification	0.1561/kWh	999.04
Environmental Charge	0.0025/kWh	16.00
NPC Stranded Contract Costs	0.1938/kWh	1,240.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	793.60
Sub-Total		8,407.68
CURRENT BILL - JUNE 2016		70,609.79
TOTAL AMOUNT DUE		71,943.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 73,673.26

Your monthly electricity consumption chart

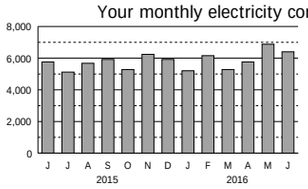

Avg Monthly Usage : 5,815.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70,609.79		
Less : VAT	4,892.21		
Amount Net of VAT	65,717.58		
Less: BIR 2306	2,076.36		
BIR 2307	1,253.37	VATable Sales	65,717.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62,387.85	VAT Zero Rated Sales	0.00
Add : VAT	4,892.21	VAT Amount	4,892.21
TOTAL AMOUNT DUE	67,280.06	TOTAL SALES	70,609.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/964.1/888140/0/10/06-07-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393888164235

Collection Ref. Code : 1841-85-434-4

Account ID : 3935700000-7

Customer Name : CHINATRUST (PHILS.) BANK CORP.

Meter Number : 0978 EGS0

Period : May 2016

Premise Address : 79 MAGALLANES ST.,CEBU CITY

TOTAL AMOUNT DUE : 71,943.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39357000007 BC02/964.1/888140/0/10/06-07-2016/19 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858895566650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106510

85856300000

Date : 06-07-2016

BC02/965.1/800300/0229182/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585630000-0

Collection Ref. Code : 1817-89-677-6

Customer Information----------

Name : MANDAUE CITY GOVERNMENT/JONAS C. CORTE

Premise Address : M. LOGARTA ST.,SUBANGDAKU, MANDAUE CITY

Billing Address : C/O Henry Aragon, DEPT. OF EDUCATION MANDAUE,,Plaridel St., Mandaue City, Contact # 09239

TIN : 000-653-561-000

Metering Information----------

Meter No	:	0696 EGS0	Pole No	:	0229182
Serial No	:	12673971	Multiplier	:	80
Period To	:	06-05-2016	Pres Rdg	:	619
Period From	:	05-05-2016	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	82040	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10,672.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.5013/kWh	80.21
System Loss Charge	0.7989/kWh	127.82
Sub-Total		1,046.00
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 14,197.00	283.94
Sub-Total		297.56
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		50.53
Transmission		1.99
System Loss		7.29
Distribution		55.54
Others		36.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		237.40
CURRENT BILL - JUNE 2016		2,043.77
TOTAL AMOUNT DUE		12,716.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,524.43

Your monthly electricity consumption chart

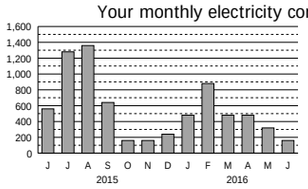

Avg Monthly Usage : 553.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.77		
Less : VAT	152.14		
Amount Net of VAT	1,891.63		
Less: BIR 2306	64.34		
BIR 2307	36.31	VATable Sales	1,891.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.98	VAT Zero Rated Sales	0.00
Add : VAT	152.14	VAT Amount	152.14
TOTAL AMOUNT DUE	1,943.12	TOTAL SALES	2,043.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/965.1/800300/0/21/06-07-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858895566650

Collection Ref. Code	: 1817-89-677-6	Premise Address	: M. LOGARTA ST.,SUBANGDAKU, MANDAUE CITY
Account ID	: 8585630000-0		
Customer Name	: MANDAUE CITY GOVERNMENT/JONAS C. CORTE	Billing Address	: C/O Henry Aragon, DEPT. OF EDUCATION MANDAUE,,Plaridel St., Mandaue City, Contact # 09239634231
Meter Number	: 0696 EGS0		
Period	: Apr 2016 to May 2016	TOTAL AMOUNT DUE	: 12,716.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85856300000

BC02/965.1/800300/0/21/06-07-2016/19

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951553227219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103693

95120332044

Date : 06-07-2016

BC02/965.1/800300/0229175/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512033204-4

Collection Ref. Code : 1851-49-410-3

Customer Information----------

Name : MANDAUE CITY GOVERNMENT/JONAS C. CORTE

Premise Address : M. LOGARTA ST.,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	0700 EGS0	Pole No	:	0229175
Serial No	:	12673956	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	1084
Period From	:	05-05-2016	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	80750	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10,681.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,399.33
Transmission Charge	0.5013/kWh	421.09
System Loss Charge	0.7989/kWh	671.08
Sub-Total		5,491.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 17,281.00	345.62
Sub-Total		417.10
Government Charges		
Franchise Tax - Local		41.59
Value Added Tax		
Generation		265.33
Transmission		10.44
System Loss		38.29
Distribution		289.02
Others		55.04
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,099.88
CURRENT BILL - JUNE 2016		9,416.97
TOTAL AMOUNT DUE		20,098.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 6,599.77

Your monthly electricity consumption chart

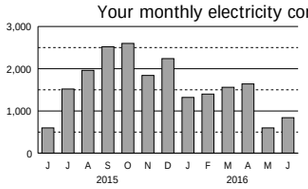

Avg Monthly Usage : 1,587.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,416.97		
Less : VAT	658.12		
Amount Net of VAT	8,758.85		
Less: BIR 2306	279.20		
BIR 2307	167.17	VATable Sales	8,758.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,312.48	VAT Zero Rated Sales	0.00
Add : VAT	658.12	VAT Amount	658.12
TOTAL AMOUNT DUE	8,970.60	TOTAL SALES	9,416.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/965.1/800300/0/21/06-07-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951553227219

Collection Ref. Code : 1851-49-410-3

Account ID : 9512033204-4

Customer Name : MANDAUE CITY GOVERNMENT/JONAS C. CORTE

Meter Number : 0700 EGS0

Period : May 2016

Premise Address : M. LOGARTA ST.,SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 20,098.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95120332044 BC02/965.1/800300/0/21/06-07-2016/19 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680283149612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100676

68050100004

Date : 06-07-2016

BC02/965.1/888300/0148861/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805010000-4

Collection Ref. Code : 1833-82-902-6

Customer Information----------

Name : DUNLOP,MILAGROS OREJUDOS

Premise Address : 1059 C TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	2612 EGA0	Pole No	:	0148861
Serial No	:	09954533	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	14019
Period From	:	05-05-2016	Prev Rdg	:	13746
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	352.26	Registered	:	10920
Conn Load	:	42000	Billed kWh	:	10920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		175,521.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57,191.32
Transmission Charge	0.4975/kWh	5,432.70
System Loss Charge	0.8432/kWh	9,207.74
Sub-Total		71,831.76
Distribution Charges		
Distribution Charge	1.3692/kWh	14,951.66
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,937.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	928.20
Senior Citizen Subsidy Charge	0.000101/kWh	1.10
Surcharge	0.02 of 175,521.50	3,510.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 66.61
Sub-Total		4,373.12
Government Charges		
Franchise Tax - Local		691.06
Value Added Tax		
Generation		3,449.30
Transmission		134.67
System Loss		526.41
Distribution		1,912.47
Others		607.70
Universal Charge		
Missionary Electrification	0.1561/kWh	1,704.61
Environmental Charge	0.0025/kWh	27.30
NPC Stranded Contract Costs	0.1938/kWh	2,116.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,354.08
Sub-Total		12,523.90
CURRENT BILL - JUNE 2016		104,666.06
TOTAL AMOUNT DUE		280,187.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 70,063.00

Your monthly electricity consumption chart

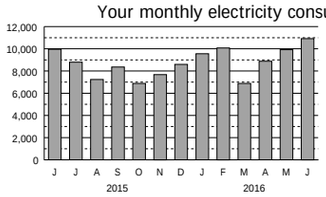

Avg Monthly Usage : 8,750.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104,666.06		
Less : VAT	6,630.55		
Amount Net of VAT	98,035.51		
Less: BIR 2306	2,827.12		
BIR 2307	1,856.66	VATable Sales	98,035.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93,351.73	VAT Zero Rated Sales	0.00
Add : VAT	6,630.55	VAT Amount	6,630.55
TOTAL AMOUNT DUE	99,982.28	TOTAL SALES	104,666.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/965.1/888300/0/10/06-07-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680283149612

Collection Ref. Code	: 1833-82-902-6	Premise Address	: 1059 C TUDTUD ST MABOLO		
Account ID	: 6805010000-4				
Customer Name	: DUNLOP,MILAGROS OREJUDOS	TOTAL AMOUNT DUE	: 280,187.34	Overdue Bill	: 2
Meter Number	: 2612 EGA0				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68050100004 BC02/965.1/888300/0/10/06-07-2016/19 1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522130426576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104317

52238000005

Date : 06-07-2016

BC02/965.1/899100/0171623/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223800000-5

Collection Ref. Code : 1809-78-404-2

Customer Information----------

Name : CITY POUND ESTABLISHMENT DEPT OF VET MED

Premise Address : NORTH RECLAMATION AREA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047676	Pole No	:	0171623
Serial No	:	13675003	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	3075
Period From	:	05-05-2016	Prev Rdg	:	2967
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	139.36	Registered	:	4320
Conn Load	:	29502	Billed kWh	:	4320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		58,393.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	22,625.14
Transmission Charge	0.5013/kWh	2,165.62
System Loss Charge	0.7989/kWh	3,451.25
Sub-Total		28,242.01
Distribution Charges		
Distribution Charge	1.7506/kWh	7,562.59
Supply Charge	0.4118/kWh	1,778.98
Metering Charge	0.6989/kWh	3,019.25
	5.00/month	5.00
Sub-Total		12,365.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	367.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.44
Surcharge	0.02 of 58,394.00	1,167.88
Sub-Total		1,535.52
Government Charges		
Franchise Tax - Local		316.07
Value Added Tax		
Generation		1,364.56
Transmission		53.69
System Loss		196.88
Distribution		1,483.90
Others		222.19
Universal Charge		
Missionary Electrification	0.1561/kWh	674.35
Environmental Charge	0.0025/kWh	10.80
NPC Stranded Contract Costs	0.1938/kWh	837.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	535.68
Sub-Total		5,695.34
CURRENT BILL - JUNE 2016		47,838.69
TOTAL AMOUNT DUE		106,232.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 42,826.39

Your monthly electricity consumption chart

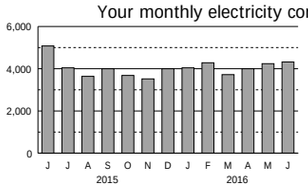

Avg Monthly Usage : 4,043.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,838.69		
Less : VAT	3,321.22		
Amount Net of VAT	44,517.47		
Less: BIR 2306	1,409.45		
BIR 2307	849.19	VATable Sales	44,517.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,258.83	VAT Zero Rated Sales	0.00
Add : VAT	3,321.22	VAT Amount	3,321.22
TOTAL AMOUNT DUE	45,580.05	TOTAL SALES	47,838.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/965.1/899100/0/10/06-07-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522130426576

Collection Ref. Code	: 1809-78-404-2	Premise Address	: NORTH RECLAMATION AREA,MABOLO,CEBU CITY		
Account ID	: 5223800000-5				
Customer Name	: CITY POUND ESTABLISHMENT DEPT OF VET MED	TOTAL AMOUNT DUE	: 106,232.49	Overdue Bill	: 1
Meter Number	: MTR1047676				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52238000005 BC02/965.1/899100/0/10/06-07-2016/19 1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124093678920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106023

12444658384

Date : 06-07-2016

BC02/965.1/899100/0171623/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244465838-4

Collection Ref. Code : 1855-38-026-9

Customer Information----------

Name : CEBU CITY GOV'T/STP-DPS

Premise Address : REC AREA C/O PUBLIC,ESTATE AUTHORITY,C/O CITY OF CEBU GOVT/STP-DPS

Billing Address : VECO SM OFFICE C/O A/R SECTION,Mabolo

TIN :

Metering Information----------

Meter No	:	1922 EGA0	Pole No	:	0171623
Serial No	:	28334565	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	961
Period From	:	05-05-2016	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	37300	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		10,280.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,189.84
Transmission Charge	0.4975/kWh	398.00
System Loss Charge	0.8432/kWh	674.56
Sub-Total		5,262.40
Distribution Charges		
Distribution Charge	1.3692/kWh	1,095.36
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,080.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 10,280.50	205.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.88
Sub-Total		268.81
Government Charges		
Franchise Tax - Local		57.09
Value Added Tax		
Generation		252.69
Transmission		9.87
System Loss		38.57
Distribution		249.72
Others		39.11
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,028.17
CURRENT BILL - JUNE 2016		8,640.36
TOTAL AMOUNT DUE		18,920.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 7,199.57

Your monthly electricity consumption chart

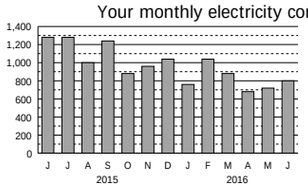

Avg Monthly Usage : 966.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,640.36		
Less : VAT	589.96		
Amount Net of VAT	8,050.40		
Less: BIR 2306	250.53		
BIR 2307	153.39	VATable Sales	8,050.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,646.48	VAT Zero Rated Sales	0.00
Add : VAT	589.96	VAT Amount	589.96
TOTAL AMOUNT DUE	8,236.44	TOTAL SALES	8,640.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/965.1/899100/0/10/06-07-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124093678920

Collection Ref. Code	: 1855-38-026-9	Premise Address	: REC AREA C/O PUBLIC,ESTATE AUTHORITY,C/O CITY OF CEBU GOVT/STP-DPS
Account ID	: 1244465838-4		
Customer Name	: CEBU CITY GOV'T/STP-DPS	Billing Address	: VECO SM OFFICE C/O A/R SECTION,Mabolo
Meter Number	: 1922 EGA0		
Period	: May 2016	TOTAL AMOUNT DUE	: 18,920.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12444658384

BC02/965.1/899100/0/10/06-07-2016/19

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923416752225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105328

92338000000

Date : 06-07-2016

BC02/965.1/899600/0708601/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233800000-0

Collection Ref. Code : 1823-99-689-2

Customer Information----------

Name : CEBU CITY ABBATOIR

Premise Address : RECLA AREA

TIN : 000-551-758-000

Metering Information----------

Meter No	:	2898 EGA0	Pole No	:	0708601
Serial No	:	13966399	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	2589
Period From	:	05-05-2016	Prev Rdg	:	2512
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	99.36	Registered	:	3080
Conn Load	:	63410	Billed kWh	:	3080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		5,429.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	16,130.88
Transmission Charge	0.4975/kWh	1,532.30
System Loss Charge	0.8432/kWh	2,597.06
Sub-Total		20,260.24
Distribution Charges		
Distribution Charge	1.3692/kWh	4,217.14
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,202.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	261.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.31
Surcharge	0.02 of 39,860.00	797.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.79
Sub-Total		1,040.52
Government Charges		
Franchise Tax - Local		198.77
Value Added Tax		
Generation		972.87
Transmission		37.98
System Loss		148.49
Distribution		624.33
Others		148.71
Universal Charge		
Missionary Electrification	0.1561/kWh	480.79
Environmental Charge	0.0025/kWh	7.70
NPC Stranded Contract Costs	0.1938/kWh	596.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	381.92
Sub-Total		3,598.46
CURRENT BILL - JUNE 2016		30,101.98
TOTAL AMOUNT DUE		35,531.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 34,430.66

Your monthly electricity consumption chart

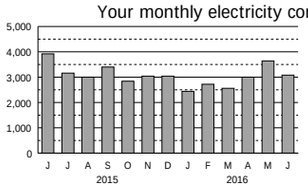

Avg Monthly Usage : 3,064.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,101.98		
Less : VAT	1,932.38		
Amount Net of VAT	28,169.60		
Less: BIR 2306	823.31		
BIR 2307	534.05	VATable Sales	28,169.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,812.24	VAT Zero Rated Sales	0.00
Add : VAT	1,932.38	VAT Amount	1,932.38
TOTAL AMOUNT DUE	28,744.62	TOTAL SALES	30,101.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/965.1/899600/0/10/06-07-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923416752225

Collection Ref. Code	: 1823-99-689-2	Premise Address	: RECLA AREA		
Account ID	: 9233800000-0				
Customer Name	: CEBU CITY ABBATOIR	TOTAL AMOUNT DUE	: 35,531.14	Overdue Bill	: 1
Meter Number	: 2898 EGA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92338000000

BC02/965.1/899600/0/10/06-07-2016/19

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488528117640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103400

4887622721

Date : 06-07-2016

BC02/318.4/46100/1155712/22

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887622721-5

Collection Ref. Code : 1849-99-512-5

Customer Information----------

Name : NAGKAHIUSANG KABALAYAN

Premise Address : SITIO URBAN,UPPER SAN VICENTE

TIN :

Metering Information----------

Meter No	:	505379 GS6	Pole No	:	1155712
Serial No	:	57565538	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13910
Period From	:	05-05-2016	Prev Rdg	:	13618
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	240	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,844.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.5013/kWh	146.38
System Loss Charge	0.7989/kWh	233.28
Sub-Total		1,908.95
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,844.00	76.88
Sub-Total		101.73
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		92.23
Transmission		3.63
System Loss		13.32
Distribution		100.86
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		377.34
CURRENT BILL - JUNE 2016		3,228.53
TOTAL AMOUNT DUE		7,072.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 3,774.00

Your monthly electricity consumption chart

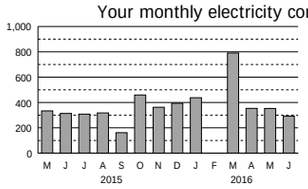

Avg Monthly Usage : 375.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.53		
Less : VAT	223.96		
Amount Net of VAT	3,004.57		
Less: BIR 2306	95.05		
BIR 2307	57.31	VATable Sales	3,004.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.21	VAT Zero Rated Sales	0.00
Add : VAT	223.96	VAT Amount	223.96
TOTAL AMOUNT DUE	3,076.17	TOTAL SALES	3,228.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/46100/0/23/06-07-2016/22

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488528117640

Collection Ref. Code	: 1849-99-512-5	Premise Address	: SITIO URBAN,UPPER SAN VICENTE
Account ID	: 4887622721-5		
Customer Name	: NAGKAHIUSANG KABALAYAN	TOTAL AMOUNT DUE	: 7,072.74
Meter Number	: 505379 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4887622721

BC02/318.4/46100/0/23/06-07-2016/22

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071145664695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095387

07147000009

Date : 06-07-2016

BC02/318.4/48200/0911764/22

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714700000-9

Collection Ref. Code : 1841-62-008-4

Customer Information----------

Name : YATES,VITA FATIMA M2 R

Premise Address : UPPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	358493GS6	Pole No	:	0911764
Serial No	:	2002110285	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10931
Period From	:	05-05-2016	Prev Rdg	:	10931
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	408	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,032.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17,032.00	340.64
Sub-Total		340.64
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Distribution		0.60
Others		41.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		43.41
CURRENT BILL - JUNE 2016		389.05
TOTAL AMOUNT DUE		17,421.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2015 - 5,101.58

Your monthly electricity consumption chart

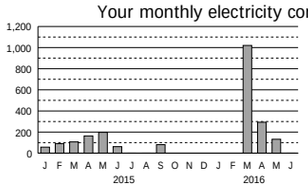

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.05		
Less : VAT	41.68		
Amount Net of VAT	347.37		
Less: BIR 2306	17.37		
BIR 2307	6.95	VATable Sales	347.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.05	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	364.73	TOTAL SALES	389.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/48200/0/23/06-07-2016/22

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071145664695

Collection Ref. Code	: 1841-62-008-4	Premise Address	: UPPER,SAN VICENTE,LILOAN		
Account ID	: 0714700000-9				
Customer Name	: YATES,VITA FATIMA M2 R	TOTAL AMOUNT DUE	: 17,421.07	Overdue Bill	: 7
Meter Number	: 358493GS6				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07147000009

BC02/318.4/48200/0/23/06-07-2016/22

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171949610353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096080

17147000008

Date : 06-07-2016

BC02/318.4/48300/0911764/22

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714700000-8

Collection Ref. Code : 1841-62-011-4

Customer Information----------

Name : YATES,VITA FATIMA M3 R

Premise Address : UPPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	407477GS6	Pole No	:	0911764
Serial No	:	2003221336	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2149
Period From	:	05-05-2016	Prev Rdg	:	2149
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	408	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,010.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,011.00	180.22
Sub-Total		180.22
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Distribution		0.60
Others		21.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		23.27
CURRENT BILL - JUNE 2016		208.49
TOTAL AMOUNT DUE		9,219.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2015 - 824.31

Your monthly electricity consumption chart

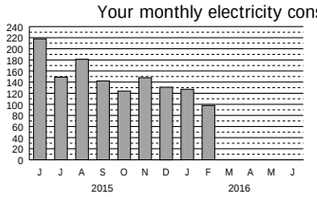

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.49		
Less : VAT	22.34		
Amount Net of VAT	186.15		
Less: BIR 2306	9.31		
BIR 2307	3.72	VATable Sales	186.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.12	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	195.46	TOTAL SALES	208.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/48300/0/23/06-07-2016/22

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171949610353

Collection Ref. Code	: 1841-62-011-4	Premise Address	: UPPER,SAN VICENTE,LILOAN		
Account ID	: 1714700000-8				
Customer Name	: YATES,VITA FATIMA M3 R	TOTAL AMOUNT DUE	: 9,219.42	Overdue Bill	: 9
Meter Number	: 407477GS6				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17147000008 BC02/318.4/48300/0/23/06-07-2016/22 1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667481880694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092162

66752100009

Date : 06-07-2016

BC01/593.7/780/0920506/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675210000-9

Collection Ref. Code : 1817-23-905-8

Customer Information----------

Name : NAVAJA,ELMIVERA G

Premise Address : SITIO PATAG,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	345566GS6	Pole No	:	0920506
Serial No	:	42500673	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3599
Period From	:	05-04-2016	Prev Rdg	:	3564
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 161.53
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.70
CURRENT BILL - JUNE 2016		197.13
TOTAL AMOUNT DUE		319.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 212.00

Your monthly electricity consumption chart

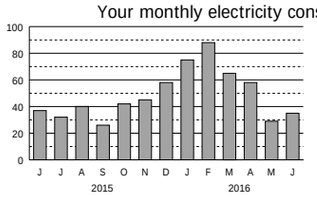

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.13		
Less : VAT	13.20		
Amount Net of VAT	183.93		
Less: BIR 2306	5.62		
BIR 2307	3.35	VATable Sales	183.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.96	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	188.16	TOTAL SALES	197.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.7/780/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667481880694

Collection Ref. Code	: 1817-23-905-8	Premise Address	: SITIO PATAG,LIBURON,SAN FERNANDO		
Account ID	: 6675210000-9				
Customer Name	: NAVAJA,ELMIVERA G	TOTAL AMOUNT DUE	: 319.51	Overdue Bill	: 1
Meter Number	: 345566GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66752100009 BC01/593.7/780/0/34/06-07-2016/23 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812434096160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100432

81223200007

Date : 06-07-2016

BC02/585.3/4/0936031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122320000-7

Collection Ref. Code : 1819-29-779-9

Customer Information----------

Name : MONTERONA,GERMINIANO

Premise Address : PITALO SN FERNANDO,C/O SAN VICENTE CHURCH

TIN :

Metering Information----------

Meter No	:	393024 GS6	Pole No	:	0936031
Serial No	:	57574492	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	85643
Period From	:	05-05-2016	Prev Rdg	:	84706
No of Days	:	31	Diff Rdg	:	937
Avg kWh/day	:	30.23	Registered	:	937
Conn Load	:	5580	Billed kWh	:	937

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		18,555.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,907.35
Transmission Charge	0.5013/kWh	469.72
System Loss Charge	0.7989/kWh	748.57
Sub-Total		6,125.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	79.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 18,555.50	371.11
Sub-Total		450.85
Government Charges		
Franchise Tax - Local		46.31
Value Added Tax		
Generation		295.98
Transmission		11.65
System Loss		42.71
Distribution		322.32
Others		59.66
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.19
Sub-Total		1,225.01
CURRENT BILL - JUNE 2016		10,487.54
TOTAL AMOUNT DUE		29,042.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 20,226.00

Your monthly electricity consumption chart

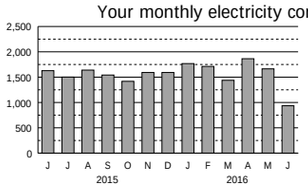

Avg Monthly Usage : 1,561.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,487.54		
Less : VAT	732.32		
Amount Net of VAT	9,755.22		
Less: BIR 2306	310.70		
BIR 2307	186.18	VATable Sales	9,755.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,258.34	VAT Zero Rated Sales	0.00
Add : VAT	732.32	VAT Amount	732.32
TOTAL AMOUNT DUE	9,990.66	TOTAL SALES	10,487.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/4/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812434096160

Collection Ref. Code	: 1819-29-779-9	Premise Address	: PITALO SN FERNANDO,C/O SAN VICENTE CHURCH		
Account ID	: 8122320000-7				
Customer Name	: MONTERONA,GERMINIANO	TOTAL AMOUNT DUE	: 29,042.84	Overdue Bill	: 1
Meter Number	: 393024 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81223200007 BC02/585.3/4/0/34/06-07-2016/23 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773435027783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097291

77304200007

Date : 06-07-2016

BC02/585.3/6/0892265/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730420000-7

Collection Ref. Code : 1809-77-251-6

Customer Information----------

Name : SAN VICENTE FERRER ASSOCIATION

Premise Address : PITALO,San Fernando

TIN :

Metering Information----------

Meter No	:	MTR1108765	Pole No	:	0892265
Serial No	:	129125286	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3586
Period From	:	05-05-2016	Prev Rdg	:	3090
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	2000	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,298.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,597.70
Transmission Charge	0.5013/kWh	248.64
System Loss Charge	0.7989/kWh	396.25
Sub-Total		3,242.59
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,299.00	125.98
Sub-Total		168.19
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		156.66
Transmission		6.17
System Loss		22.60
Distribution		170.90
Others		23.08
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		639.86
CURRENT BILL - JUNE 2016		5,474.84
TOTAL AMOUNT DUE		11,773.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 11,492.00

Your monthly electricity consumption chart

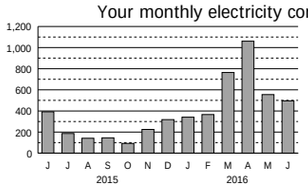

Avg Monthly Usage : 391.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,474.84		
Less : VAT	379.41		
Amount Net of VAT	5,095.43		
Less: BIR 2306	161.04		
BIR 2307	97.18	VATable Sales	5,095.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,837.21	VAT Zero Rated Sales	0.00
Add : VAT	379.41	VAT Amount	379.41
TOTAL AMOUNT DUE	5,216.62	TOTAL SALES	5,474.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/6/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773435027783

Collection Ref. Code	: 1809-77-251-6	Premise Address	: PITALO,San Fernando		
Account ID	: 7730420000-7				
Customer Name	: SAN VICENTE FERRER ASSOCIATION	TOTAL AMOUNT DUE	: 11,773.75	Overdue Bill	: 1
Meter Number	: MTR1108765				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77304200007 BC02/585.3/6/0/34/06-07-2016/23 1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605972765817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095880

60505200000

Date : 06-07-2016

BC02/585.3/7/0936031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050520000-0

Collection Ref. Code : 1829-64-983-3

Customer Information----------

Name : SANCHEZ,LESLIE T

Premise Address : PITALO SAN FERNANDO,PITALO

TIN :

Metering Information----------

Meter No	:	395570GS6	Pole No	:	0936031
Serial No	:	2003158265	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13351
Period From	:	05-05-2016	Prev Rdg	:	13252
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		- 9.69
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.38
CURRENT BILL - JUNE 2016		1,033.20
TOTAL AMOUNT DUE		2,245.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 600.00

Your monthly electricity consumption chart

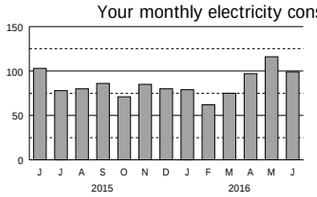

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.20		
Less : VAT	72.67		
Amount Net of VAT	960.53		
Less: BIR 2306	30.65		
BIR 2307	18.27	VATable Sales	960.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.61	VAT Zero Rated Sales	0.00
Add : VAT	72.67	VAT Amount	72.67
TOTAL AMOUNT DUE	984.28	TOTAL SALES	1,033.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/7/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605972765817

Collection Ref. Code	: 1829-64-983-3	Premise Address	: PITALO SAN FERNANDO,PITALO		
Account ID	: 6050520000-0				
Customer Name	: SANCHEZ,LESLIE T	TOTAL AMOUNT DUE	: 2,245.10	Overdue Bill	: 1
Meter Number	: 395570GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60505200000 BC02/585.3/7/0/34/06-07-2016/23 1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912642891857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100122

91223200006

Date : 06-07-2016

BC02/585.3/8/0936031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122320000-6

Collection Ref. Code : 1819-29-785-3

Customer Information----------

Name : SANCHEZ,LESLIE

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	290171SS6	Pole No	:	0936031
Serial No	:	26081725	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11499
Period From	:	05-05-2016	Prev Rdg	:	11435
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 107.70
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.68
CURRENT BILL - JUNE 2016		559.54
TOTAL AMOUNT DUE		1,129.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 200.00

Your monthly electricity consumption chart

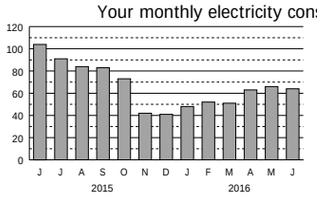

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.54		
Less : VAT	38.75		
Amount Net of VAT	520.79		
Less: BIR 2306	16.38		
BIR 2307	9.81	VATable Sales	520.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.60	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	533.35	TOTAL SALES	559.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/8/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912642891857

Collection Ref. Code : 1819-29-785-3

Account ID : 9122320000-6

Customer Name : SANCHEZ,LESLIE

Meter Number : 290171SS6

Period : May 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 1,129.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91223200006

BC02/585.3/8/0/34/06-07-2016/23

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022296597236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104611

02223200003

Date : 06-07-2016

BC02/585.3/9/0936031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222320000-3

Collection Ref. Code : 1819-29-803-5

Customer Information----------

Name : ALIMPOLOS,VICTOR

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	289853SS6	Pole No	:	0936031
Serial No	:	2533684	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11719
Period From	:	05-05-2016	Prev Rdg	:	11639
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		- 86.71
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.84
CURRENT BILL - JUNE 2016		750.32
TOTAL AMOUNT DUE		1,988.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,453.00

Your monthly electricity consumption chart

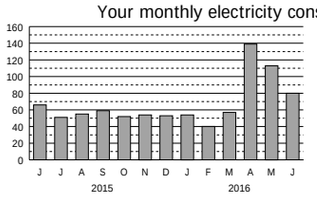

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.32		
Less : VAT	52.45		
Amount Net of VAT	697.87		
Less: BIR 2306	22.14		
BIR 2307	13.20	VATable Sales	697.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.53	VAT Zero Rated Sales	0.00
Add : VAT	52.45	VAT Amount	52.45
TOTAL AMOUNT DUE	714.98	TOTAL SALES	750.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/9/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022296597236

Collection Ref. Code	: 1819-29-803-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0222320000-3				
Customer Name	: ALIMPOLOS,VICTOR	TOTAL AMOUNT DUE	: 1,988.93	Overdue Bill	: 1
Meter Number	: 289853SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02223200003

BC02/585.3/9/0/34/06-07-2016/23

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185804590728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103339

18562200008

Date : 06-07-2016

BC02/585.3/19/0684380/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856220000-8

Collection Ref. Code : 1825-76-155-8

Customer Information----------

Name : GENERALE,JAIME

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	318068GS6	Pole No	:	0684380
Serial No	:	48673705	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7011
Period From	:	05-05-2016	Prev Rdg	:	6982
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 165.27
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.31
CURRENT BILL - JUNE 2016		130.64
TOTAL AMOUNT DUE		425.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 301.00

Your monthly electricity consumption chart

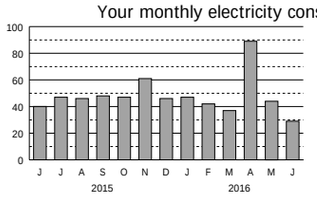

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.64		
Less : VAT	8.96		
Amount Net of VAT	121.68		
Less: BIR 2306	3.84		
BIR 2307	2.16	VATable Sales	121.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.68	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	124.64	TOTAL SALES	130.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/19/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185804590728

Collection Ref. Code	: 1825-76-155-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1856220000-8				
Customer Name	: GENERALE,JAIME	TOTAL AMOUNT DUE	: 425.65	Overdue Bill	: 1
Meter Number	: 318068GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18562200008 BC02/585.3/19/0/34/06-07-2016/23 1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949748642037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102605

94992200009

Date : 06-07-2016

BC02/585.3/22/1021351/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499220000-9

Collection Ref. Code : 1817-75-584-6

Customer Information----------

Name : CUESTA,AGNES D

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1080902	Pole No	:	1021351
Serial No	:	40017230	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	308
Period From	:	05-05-2016	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.53
CURRENT BILL - JUNE 2016		449.40
TOTAL AMOUNT DUE		986.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 648.00

Your monthly electricity consumption chart

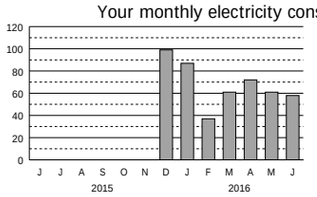

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	30.95		
Amount Net of VAT	418.45		
Less: BIR 2306	13.11		
BIR 2307	7.82	VATable Sales	418.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.52	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	428.47	TOTAL SALES	449.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/22/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949748642037

Collection Ref. Code	: 1817-75-584-6	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 9499220000-9				
Customer Name	: CUESTA,AGNES D	TOTAL AMOUNT DUE	: 986.15	Overdue Bill	: 1
Meter Number	: MTR1080902				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94992200009 BC02/585.3/22/0/34/06-07-2016/23 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114541893046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100990

11462200004

Date : 06-07-2016

BC02/585.3/32/0899503/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146220000-4

Collection Ref. Code : 1815-33-395-2

Customer Information----------

Name : VILLARIN,RESURRECCION OBIAL

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1104206	Pole No	:	0899503
Serial No	:	84453816	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	820
Period From	:	05-05-2016	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		- 91.18
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.11
CURRENT BILL - JUNE 2016		557.02
TOTAL AMOUNT DUE		1,769.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,379.00

Your monthly electricity consumption chart

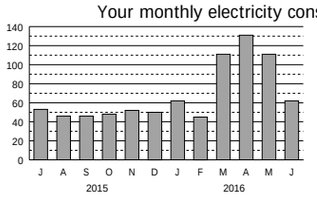

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.02		
Less : VAT	39.13		
Amount Net of VAT	517.89		
Less: BIR 2306	16.53		
BIR 2307	9.77	VATable Sales	517.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.59	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	530.72	TOTAL SALES	557.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/32/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114541893046

Collection Ref. Code	: 1815-33-395-2	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1146220000-4				
Customer Name	: VILLARIN,RESURRECCION OBIAL	TOTAL AMOUNT DUE	: 1,769.06	Overdue Bill	: 1
Meter Number	: MTR1104206				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11462200004

BC02/585.3/32/0/34/06-07-2016/23

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916545672905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101992

91615200002

Date : 06-07-2016

BC02/585.3/34/0924026/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161520000-2

Collection Ref. Code : 1829-79-968-1

Customer Information----------

Name : MANLOSA,SANTIAGO CHARLITO B

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1101558	Pole No	:	0924026
Serial No	:	40048576	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6342
Period From	:	05-05-2016	Prev Rdg	:	5429
No of Days	:	31	Diff Rdg	:	913
Avg kWh/day	:	29.45	Registered	:	913
Conn Load	:	380	Billed kWh	:	913

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,251.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,781.65
Transmission Charge	0.2986/kWh	272.62
System Loss Charge	0.8302/kWh	757.97
Sub-Total		5,812.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,598.30
Supply Charge	0.4118/kWh	375.97
Metering Charge	0.6989/kWh	638.10
	5.00/month	5.00
Sub-Total		2,617.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,251.50	185.03
Sub-Total		262.73
Government Charges		
Franchise Tax - Local		43.46
Value Added Tax		
Generation		288.40
Transmission		6.76
System Loss		43.81
Distribution		314.08
Others		36.74
Universal Charge		
Missionary Electrification	0.1561/kWh	142.52
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.21
Sub-Total		1,168.20
CURRENT BILL - JUNE 2016		9,860.54
TOTAL AMOUNT DUE		19,112.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 7,464.00

Your monthly electricity consumption chart

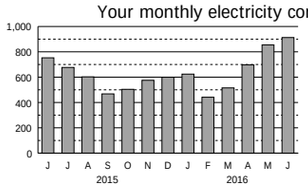

Avg Monthly Usage : 632.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,860.54		
Less : VAT	689.79		
Amount Net of VAT	9,170.75		
Less: BIR 2306	290.78		
BIR 2307	174.72	VATable Sales	9,170.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,705.25	VAT Zero Rated Sales	0.00
Add : VAT	689.79	VAT Amount	689.79
TOTAL AMOUNT DUE	9,395.04	TOTAL SALES	9,860.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/34/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916545672905

Collection Ref. Code	: 1829-79-968-1	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 9161520000-2				
Customer Name	: MANLOSA,SANTIAGO CHARLITO B	TOTAL AMOUNT DUE	: 19,112.07	Overdue Bill	: 1
Meter Number	: MTR1101558				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91615200002 BC02/585.3/34/0/34/06-07-2016/23 1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084915188877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103670

08472200008

Date : 06-07-2016

BC02/585.3/36/0936010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847220000-8

Collection Ref. Code : 1815-71-533-2

Customer Information----------

Name : GENERALE,FRANKLIN C.

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	323579GS6	Pole No	:	0936010
Serial No	:	48880673	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	28918
Period From	:	05-05-2016	Prev Rdg	:	28673
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	240	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,157.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,158.00	63.16
Sub-Total		84.01
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		315.64
CURRENT BILL - JUNE 2016		2,665.37
TOTAL AMOUNT DUE		5,823.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,645.00

Your monthly electricity consumption chart

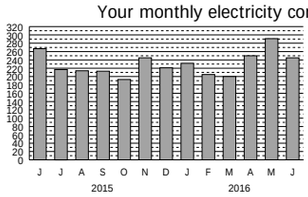

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.37		
Less : VAT	187.18		
Amount Net of VAT	2,478.19		
Less: BIR 2306	78.90		
BIR 2307	47.23	VATable Sales	2,478.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,352.06	VAT Zero Rated Sales	0.00
Add : VAT	187.18	VAT Amount	187.18
TOTAL AMOUNT DUE	2,539.24	TOTAL SALES	2,665.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/36/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084915188877

Collection Ref. Code	: 1815-71-533-2	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 0847220000-8				
Customer Name	: GENERALE,FRANKLIN C.	TOTAL AMOUNT DUE	: 5,823.35	Overdue Bill	: 1
Meter Number	: 323579GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08472200008

BC02/585.3/36/0/34/06-07-2016/23

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030888398376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108307

03055200004

Date : 06-07-2016

BC02/585.3/37/0892230/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305520000-4

Collection Ref. Code : 1843-44-425-9

Customer Information----------

Name : OBIAL,REBECCA D

Premise Address : 217,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1106845	Pole No	:	0892230
Serial No	:	40045172	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1421
Period From	:	05-05-2016	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	288	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 997.00	19.94
Sub-Total		29.05
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.28
CURRENT BILL - JUNE 2016		1,158.65
TOTAL AMOUNT DUE		2,155.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,200.00

Your monthly electricity consumption chart

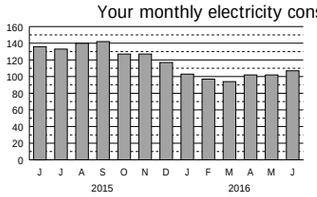

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.65		
Less : VAT	81.19		
Amount Net of VAT	1,077.46		
Less: BIR 2306	34.23		
BIR 2307	20.53	VATable Sales	1,077.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.70	VAT Zero Rated Sales	0.00
Add : VAT	81.19	VAT Amount	81.19
TOTAL AMOUNT DUE	1,103.89	TOTAL SALES	1,158.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/37/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030888398376

Collection Ref. Code	: 1843-44-425-9	Premise Address	: 217,PITALO,SAN FERNANDO		
Account ID	: 0305520000-4				
Customer Name	: OBIAL,REBECCA D	TOTAL AMOUNT DUE	: 2,155.65	Overdue Bill	: 1
Meter Number	: MTR1106845				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03055200004 BC02/585.3/37/0/34/06-07-2016/23 1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409088826670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099210

40932200005

Date : 06-07-2016

BC02/585.3/40/0936010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093220000-5

Collection Ref. Code : 1811-86-464-3

Customer Information----------

Name : JURADO,ANALISA P.

Premise Address : OPP SAN VICENTE,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	519133 GS6	Pole No	:	0936010
Serial No	:	68418689	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4234
Period From	:	05-05-2016	Prev Rdg	:	4198
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 162.61
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.01
CURRENT BILL - JUNE 2016		206.58
Debit Adjustments		134.99
TOTAL AMOUNT DUE		640.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 694.00

Your monthly electricity consumption chart

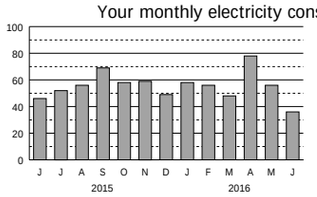

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.58		
Less : VAT	13.99		
Amount Net of VAT	192.59		
Less: BIR 2306	5.96		
BIR 2307	3.51	VATable Sales	192.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.12	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	197.11	TOTAL SALES	206.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/40/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409088826670

Collection Ref. Code	: 1811-86-464-3	Premise Address	: OPP SAN VICENTE,PITALO,SAN FERNANDO
Account ID	: 4093220000-5		
Customer Name	: JURADO,ANALISA P.	TOTAL AMOUNT DUE	: 640.53
Meter Number	: 519133 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40932200005

BC02/585.3/40/0/34/06-07-2016/23

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078005632291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100771

07825200004

Date : 06-07-2016

BC02/585.3/41/0936010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782520000-4

Collection Ref. Code : 1843-60-113-3

Customer Information----------

Name : MANGUBAT,BENJAMIN A

Premise Address : SOUTH,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	205818WS6	Pole No	:	0936010
Serial No	:	44027658	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17170
Period From	:	05-05-2016	Prev Rdg	:	16921
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	530	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,307.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.5013/kWh	124.82
System Loss Charge	0.7989/kWh	198.93
Sub-Total		1,627.84
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,308.00	46.16
Sub-Total		67.36
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		78.65
Transmission		3.10
System Loss		11.34
Distribution		86.10
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		319.41
CURRENT BILL - JUNE 2016		2,732.08
TOTAL AMOUNT DUE		5,039.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,500.00

Your monthly electricity consumption chart

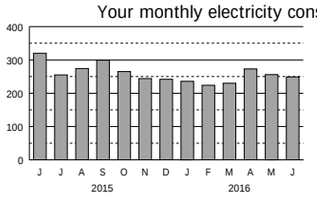

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.08		
Less : VAT	188.72		
Amount Net of VAT	2,543.36		
Less: BIR 2306	80.12		
BIR 2307	48.49	VATable Sales	2,543.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.75	VAT Zero Rated Sales	0.00
Add : VAT	188.72	VAT Amount	188.72
TOTAL AMOUNT DUE	2,603.47	TOTAL SALES	2,732.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/41/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078005632291

Collection Ref. Code	: 1843-60-113-3	Premise Address	: SOUTH,PITALO,SAN FERNANDO		
Account ID	: 0782520000-4				
Customer Name	: MANGUBAT,BENJAMIN A	TOTAL AMOUNT DUE	: 5,039.92	Overdue Bill	: 1
Meter Number	: 205818WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07825200004 BC02/585.3/41/0/34/06-07-2016/23 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135298148367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093234

13515200007

Date : 06-07-2016

BC02/585.3/46/0899503/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351520000-7

Collection Ref. Code : 1829-74-734-7

Customer Information----------

Name : REVILLAS,PEPITO G

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	469539GS6	Pole No	:	0899503
Serial No	:	77032108	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14448
Period From	:	05-05-2016	Prev Rdg	:	14252
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		49.25
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		250.35
CURRENT BILL - JUNE 2016		2,113.17
TOTAL AMOUNT DUE		3,741.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,000.00

Your monthly electricity consumption chart

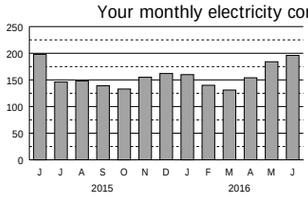

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.17		
Less : VAT	147.68		
Amount Net of VAT	1,965.49		
Less: BIR 2306	62.26		
BIR 2307	37.44	VATable Sales	1,965.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.79	VAT Zero Rated Sales	0.00
Add : VAT	147.68	VAT Amount	147.68
TOTAL AMOUNT DUE	2,013.47	TOTAL SALES	2,113.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/46/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135298148367

Collection Ref. Code	: 1829-74-734-7	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 1351520000-7				
Customer Name	: REVILLAS,PEPITO G	TOTAL AMOUNT DUE	: 3,741.50	Overdue Bill	: 1
Meter Number	: 469539GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13515200007

BC02/585.3/46/0/34/06-07-2016/23

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532263372083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108840

53223200006

Date : 06-07-2016

BC02/585.3/47/0899503/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322320000-6

Collection Ref. Code : 1819-30-134-6

Customer Information----------

Name : MONTERONA,CANDIDO

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	381800GS6	Pole No	:	0899503
Serial No	:	2003139785	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23384
Period From	:	05-05-2016	Prev Rdg	:	22992
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,691.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,053.02
Transmission Charge	0.2986/kWh	117.05
System Loss Charge	0.8302/kWh	325.44
Sub-Total		2,495.51
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,691.50	113.83
Sub-Total		147.19
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		123.82
Transmission		2.90
System Loss		18.82
Distribution		135.20
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		506.27
CURRENT BILL - JUNE 2016		4,275.61
TOTAL AMOUNT DUE		9,967.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,139.00

Your monthly electricity consumption chart

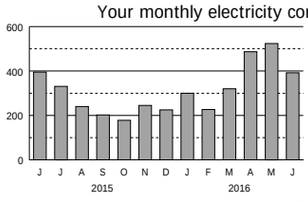

Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,275.61		
Less : VAT	300.66		
Amount Net of VAT	3,974.95		
Less: BIR 2306	126.71		
BIR 2307	75.76	VATable Sales	3,974.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,772.48	VAT Zero Rated Sales	0.00
Add : VAT	300.66	VAT Amount	300.66
TOTAL AMOUNT DUE	4,073.14	TOTAL SALES	4,275.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/47/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532263372083

Collection Ref. Code	: 1819-30-134-6	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 5322320000-6				
Customer Name	: MONTERONA,CANDIDO	TOTAL AMOUNT DUE	: 9,967.15	Overdue Bill	: 1
Meter Number	: 381800GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53223200006

BC02/585.3/47/0/34/06-07-2016/23

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249024457315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101998

24992200006

Date : 06-07-2016

BC02/585.3/48/0924012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499220000-6

Collection Ref. Code : 1817-75-263-4

Customer Information----------

Name : SAYAGO,ELMAR T

Premise Address : PROPER,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	404460GS6	Pole No	:	0924012
Serial No	:	2004207929	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8235
Period From	:	05-05-2016	Prev Rdg	:	8155
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 96.71
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.58
CURRENT BILL - JUNE 2016		739.06
TOTAL AMOUNT DUE		1,477.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 674.40

Your monthly electricity consumption chart

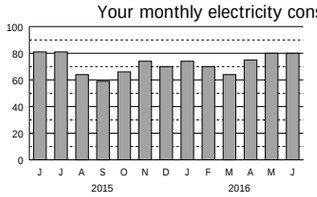

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.06		
Less : VAT	51.24		
Amount Net of VAT	687.82		
Less: BIR 2306	21.64		
BIR 2307	12.99	VATable Sales	687.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.19	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	704.43	TOTAL SALES	739.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/48/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249024457315

Collection Ref. Code	: 1817-75-263-4	Premise Address	: PROPER,PITALO,SAN FERNANDO		
Account ID	: 2499220000-6				
Customer Name	: SAYAGO,ELMAR T	TOTAL AMOUNT DUE	: 1,477.70	Overdue Bill	: 1
Meter Number	: 404460GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24992200006 BC02/585.3/48/0/34/06-07-2016/23 1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859694623364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107050

85972200001

Date : 06-07-2016

BC02/585.3/49/0924012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597220000-1

Collection Ref. Code : 1827-53-509-1

Customer Information----------

Name : TAMPUS,ESTEBAN M

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	2532 EVS6	Pole No	:	0924012
Serial No	:	05131649	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4749
Period From	:	05-05-2016	Prev Rdg	:	4601
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		43.84
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.05
CURRENT BILL - JUNE 2016		1,604.55
Advance Payment/Credit Adjustments		- 2.95
TOTAL AMOUNT DUE		3,167.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,155.00

Your monthly electricity consumption chart

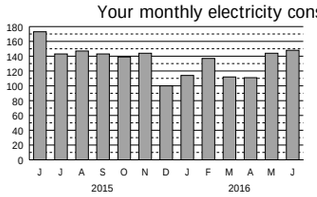

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.55		
Less : VAT	112.48		
Amount Net of VAT	1,492.07		
Less: BIR 2306	47.40		
BIR 2307	28.43	VATable Sales	1,492.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.24	VAT Zero Rated Sales	0.00
Add : VAT	112.48	VAT Amount	112.48
TOTAL AMOUNT DUE	1,528.72	TOTAL SALES	1,604.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/49/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859694623364

Collection Ref. Code	: 1827-53-509-1	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 8597220000-1				
Customer Name	: TAMPUS,ESTEBAN M	TOTAL AMOUNT DUE	: 3,167.01	Overdue Bill	: 1
Meter Number	: 2532 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85972200001

BC02/585.3/49/0/34/06-07-2016/23

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732648026407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73223200004

BILLING STATEMENT

1005110096

Date : 06-07-2016

BC02/585.3/55/0924012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322320000-4

Collection Ref. Code : 1819-30-173-7

Customer Information----------

Name : REBECCA,MANUEL

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	212423WS6	Pole No	:	0924012
Serial No	:	44449249	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3421
Period From	:	05-05-2016	Prev Rdg	:	3362
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 917.50	18.35
Sub-Total		- 146.48
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.51
CURRENT BILL - JUNE 2016		465.46
Advance Payment/Credit Adjustments		- 79.61
TOTAL AMOUNT DUE		1,382.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 500.00

Your monthly electricity consumption chart

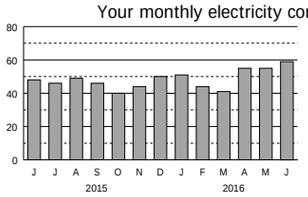

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.46		
Less : VAT	32.39		
Amount Net of VAT	433.07		
Less: BIR 2306	13.71		
BIR 2307	8.10	VATable Sales	433.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.26	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	443.65	TOTAL SALES	465.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/55/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732648026407

Collection Ref. Code	: 1819-30-173-7	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7322320000-4				
Customer Name	: REBECCA,MANUEL	TOTAL AMOUNT DUE	: 1,382.87	Overdue Bill	: 2
Meter Number	: 212423WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73223200004

BC02/585.3/55/0/34/06-07-2016/23

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446376499999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100470

44682200009

Date : 06-07-2016

BC02/585.3/55/0924012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468220000-9

Collection Ref. Code : 1817-37-041-3

Customer Information----------

Name : REBECCA,MANUEL JR M

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	006023 EFS6	Pole No	:	0924012
Serial No	:	121430683	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1392
Period From	:	05-05-2016	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 97.51
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.61
CURRENT BILL - JUNE 2016		560.42
TOTAL AMOUNT DUE		1,110.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 438.00

Your monthly electricity consumption chart

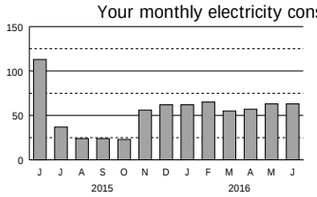

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.42		
Less : VAT	39.15		
Amount Net of VAT	521.27		
Less: BIR 2306	16.53		
BIR 2307	9.83	VATable Sales	521.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.91	VAT Zero Rated Sales	0.00
Add : VAT	39.15	VAT Amount	39.15
TOTAL AMOUNT DUE	534.06	TOTAL SALES	560.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/55/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446376499999

Collection Ref. Code : 1817-37-041-3

Account ID : 4468220000-9

Customer Name : REBECCA,MANUEL JR M

Meter Number : 006023 EFS6

Period : May 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 1,110.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44682200009

BC02/585.3/55/0/34/06-07-2016/23

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581175580349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100867

58133964492

Date : 06-07-2016

BC02/585.3/66/0924236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813396449-2

Collection Ref. Code : 1861-16-473-4

Customer Information----------

Name : DELA CUESTA,JOSEPHINE TOLENTINO

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1048673	Pole No	:	0924236
Serial No	:	126815827	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	966
Period From	:	05-05-2016	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	136	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.42
CURRENT BILL - JUNE 2016		1,227.83
TOTAL AMOUNT DUE		2,482.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,226.00

Your monthly electricity consumption chart

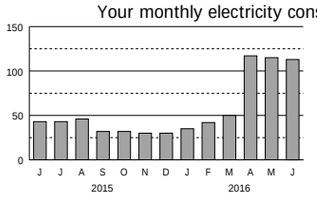

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.83		
Less : VAT	86.18		
Amount Net of VAT	1,141.65		
Less: BIR 2306	36.33		
BIR 2307	21.76	VATable Sales	1,141.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.56	VAT Zero Rated Sales	0.00
Add : VAT	86.18	VAT Amount	86.18
TOTAL AMOUNT DUE	1,169.74	TOTAL SALES	1,227.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/66/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581175580349

Collection Ref. Code	: 1861-16-473-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 5813396449-2				
Customer Name	: DELA CUESTA,JOSEPHINE TOLENTINO	TOTAL AMOUNT DUE	: 2,482.81	Overdue Bill	: 1
Meter Number	: MTR1048673				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58133964492

BC02/585.3/66/0/34/06-07-2016/23

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621433669984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104996

62144508512

Date : 06-07-2016

BC02/585.3/66/0924201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214450851-2

Collection Ref. Code : 1853-48-767-8

Customer Information----------

Name : LECHADORES,MERLINDA PACRES

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	547066 GS6	Pole No	:	0924201
Serial No	:	75049944	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7650
Period From	:	05-05-2016	Prev Rdg	:	7485
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	472	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		54.14
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		212.48
CURRENT BILL - JUNE 2016		1,794.14
TOTAL AMOUNT DUE		3,798.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,915.00

Your monthly electricity consumption chart

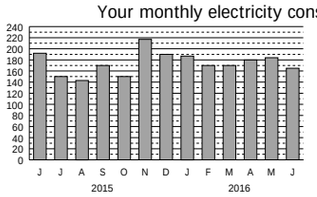

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.14		
Less : VAT	125.96		
Amount Net of VAT	1,668.18		
Less: BIR 2306	53.09		
BIR 2307	31.79	VATable Sales	1,668.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.30	VAT Zero Rated Sales	0.00
Add : VAT	125.96	VAT Amount	125.96
TOTAL AMOUNT DUE	1,709.26	TOTAL SALES	1,794.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/66/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621433669984

Collection Ref. Code	: 1853-48-767-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 6214450851-2				
Customer Name	: LECHADORES,MERLINDA PACRES	TOTAL AMOUNT DUE	: 3,798.73	Overdue Bill	: 1
Meter Number	: 547066 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62144508512 BC02/585.3/66/0/34/06-07-2016/23 1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866958452042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109986

86644200007

Date : 06-07-2016

BC02/585.3/69/0924243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664420000-7

Collection Ref. Code : 1833-68-338-2

Customer Information----------

Name : PAPAS,CAROLINA C

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	383141GS6	Pole No	:	0924243
Serial No	:	2003141013	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12314
Period From	:	05-05-2016	Prev Rdg	:	12102
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.2986/kWh	63.30
System Loss Charge	0.8302/kWh	176.00
Sub-Total		1,349.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		66.97
Transmission		1.57
System Loss		10.18
Distribution		73.39
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		271.51
CURRENT BILL - JUNE 2016		2,291.74
TOTAL AMOUNT DUE		4,340.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,021.00

Your monthly electricity consumption chart

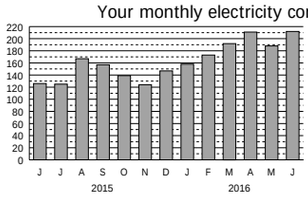

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.74		
Less : VAT	160.40		
Amount Net of VAT	2,131.34		
Less: BIR 2306	67.62		
BIR 2307	40.61	VATable Sales	2,131.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.11	VAT Zero Rated Sales	0.00
Add : VAT	160.40	VAT Amount	160.40
TOTAL AMOUNT DUE	2,183.51	TOTAL SALES	2,291.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/69/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866958452042

Collection Ref. Code	: 1833-68-338-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 8664420000-7				
Customer Name	: PAPAS,CAROLINA C	TOTAL AMOUNT DUE	: 4,340.87	Overdue Bill	: 1
Meter Number	: 383141GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86644200007 BC02/585.3/69/0/34/06-07-2016/23 1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899299074365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109263

89956049491

Date : 06-07-2016

BC02/585.3/70/0924243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995604949-1

Collection Ref. Code : 1859-89-785-1

Customer Information----------

Name : ORDENIZA,ESTERLITA LACOSTALES

Premise Address : SITIO BAYBAYON,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1040629	Pole No	:	0924243
Serial No	:	126816331	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	896
Period From	:	05-05-2016	Prev Rdg	:	859
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	136	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 170.94
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.40
CURRENT BILL - JUNE 2016		207.88
TOTAL AMOUNT DUE		321.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 198.00

Your monthly electricity consumption chart

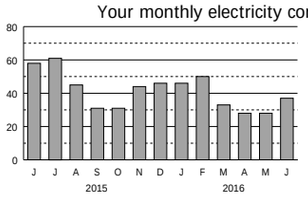

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.88		
Less : VAT	13.90		
Amount Net of VAT	193.98		
Less: BIR 2306	5.94		
BIR 2307	3.53	VATable Sales	193.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.51	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	198.41	TOTAL SALES	207.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/70/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899299074365

Collection Ref. Code	: 1859-89-785-1	Premise Address	: SITIO BAYBAYON,PITALO, SAN FERNANDO		
Account ID	: 8995604949-1				
Customer Name	: ORDENIZA,ESTERLITA LACOSTALES	TOTAL AMOUNT DUE	: 321.23	Overdue Bill	: 1
Meter Number	: MTR1040629				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89956049491

BC02/585.3/70/0/34/06-07-2016/23

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156886314256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106776

15682200009

Date : 06-07-2016

BC02/585.3/71/0924243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568220000-9

Collection Ref. Code : 1817-38-758-8

Customer Information----------

Name : BUAGAS,ADELO N

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	313734GS6	Pole No	:	0924243
Serial No	:	49506665	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4553
Period From	:	05-05-2016	Prev Rdg	:	4509
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 157.97
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.39
CURRENT BILL - JUNE 2016		295.43
TOTAL AMOUNT DUE		616.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 357.00

Your monthly electricity consumption chart

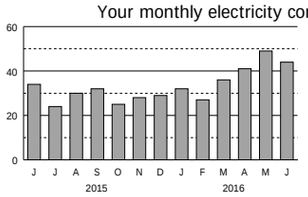

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.43		
Less : VAT	20.15		
Amount Net of VAT	275.28		
Less: BIR 2306	8.56		
BIR 2307	5.09	VATable Sales	275.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.63	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	281.78	TOTAL SALES	295.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/71/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156886314256

Collection Ref. Code	: 1817-38-758-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1568220000-9				
Customer Name	: BUAGAS,ADELO N	TOTAL AMOUNT DUE	: 616.81	Overdue Bill	: 1
Meter Number	: 313734GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15682200009 BC02/585.3/71/0/34/06-07-2016/23 1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671613371218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095358

67155200008

Date : 06-07-2016

BC02/585.3/72/0924054/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715520000-8

Collection Ref. Code : 1843-52-527-5

Customer Information----------

Name : ALFORQUE,CLOVIS D

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	198463WS6	Pole No	:	0924054
Serial No	:	42476261	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5278
Period From	:	05-05-2016	Prev Rdg	:	5135
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	230	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,734.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,735.00	54.70
Sub-Total		66.87
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.71
CURRENT BILL - JUNE 2016		1,578.10
TOTAL AMOUNT DUE		4,312.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 630.00

Your monthly electricity consumption chart

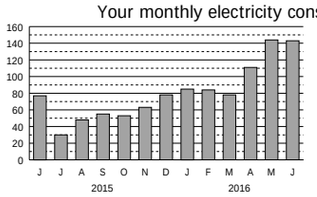

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.10		
Less : VAT	111.63		
Amount Net of VAT	1,466.47		
Less: BIR 2306	47.06		
BIR 2307	27.97	VATable Sales	1,466.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.44	VAT Zero Rated Sales	0.00
Add : VAT	111.63	VAT Amount	111.63
TOTAL AMOUNT DUE	1,503.07	TOTAL SALES	1,578.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/72/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671613371218

Collection Ref. Code : 1843-52-527-5

Account ID : 6715520000-8

Customer Name : ALFORQUE,CLOVIS D

Meter Number : 198463WS6

Period : Apr 2016 to May 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 4,312.93

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67155200008

BC02/585.3/72/0/34/06-07-2016/23

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974526544434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097819

97458185176

Date : 06-07-2016

BC02/585.3/73/0924040/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745818517-6

Collection Ref. Code : 1851-70-074-9

Customer Information----------

Name : ALFORQUE,LUCIA TAPIA

Premise Address : PITALO

TIN :

Metering Information----------

Meter No	:	529582 GS6	Pole No	:	0924040
Serial No	:	60094240	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4199
Period From	:	05-05-2016	Prev Rdg	:	4027
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		61.17
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		222.02
CURRENT BILL - JUNE 2016		1,875.30
TOTAL AMOUNT DUE		4,202.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 1,500.00

Your monthly electricity consumption chart

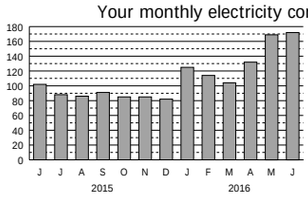

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.30		
Less : VAT	131.82		
Amount Net of VAT	1,743.48		
Less: BIR 2306	55.56		
BIR 2307	33.23	VATable Sales	1,743.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.69	VAT Zero Rated Sales	0.00
Add : VAT	131.82	VAT Amount	131.82
TOTAL AMOUNT DUE	1,786.51	TOTAL SALES	1,875.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/73/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974526544434

Collection Ref. Code : 1851-70-074-9

Account ID : 9745818517-6

Customer Name : ALFORQUE,LUCIA TAPIA

Meter Number : 529582 GS6

Period : May 2016

Premise Address : PITALO

TOTAL AMOUNT DUE : 4,202.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97458185176

BC02/585.3/73/0/34/06-07-2016/23

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124464977792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105963

12405200002

Date : 06-07-2016

BC02/585.3/78/0924026/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240520000-2

Collection Ref. Code : 1841-62-128-5

Customer Information----------

Name : PEGALAN,JEHAN MANLOSA

Premise Address : 214,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1100654	Pole No	:	0924026
Serial No	:	40072150	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1528
Period From	:	05-05-2016	Prev Rdg	:	1310
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	389	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,374.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.5013/kWh	109.28
System Loss Charge	0.7989/kWh	174.16
Sub-Total		1,425.17
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		66.12
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		68.86
Transmission		2.71
System Loss		9.94
Distribution		75.45
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		280.63
CURRENT BILL - JUNE 2016		2,400.68
TOTAL AMOUNT DUE		4,774.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,025.00

Your monthly electricity consumption chart

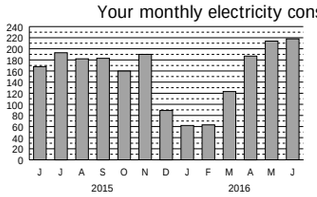

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.68		
Less : VAT	166.17		
Amount Net of VAT	2,234.51		
Less: BIR 2306	70.53		
BIR 2307	42.61	VATable Sales	2,234.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.37	VAT Zero Rated Sales	0.00
Add : VAT	166.17	VAT Amount	166.17
TOTAL AMOUNT DUE	2,287.54	TOTAL SALES	2,400.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/78/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124464977792

Collection Ref. Code	: 1841-62-128-5	Premise Address	: 214,PITALO,SAN FERNANDO		
Account ID	: 1240520000-2				
Customer Name	: PEGALAN,JEHAN MANLOSA	TOTAL AMOUNT DUE	: 4,774.76	Overdue Bill	: 1
Meter Number	: MTR1100654				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12405200002 BC02/585.3/78/0/34/06-07-2016/23 1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324309900040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106517

32424200007

Date : 06-07-2016

BC02/585.3/79/0899293/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242420000-7

Collection Ref. Code : 1833-35-047-2

Customer Information----------

Name : MONTECILLO,MERLINA

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	184209DS6	Pole No	:	0899293
Serial No	:	14301319	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7273
Period From	:	05-05-2016	Prev Rdg	:	7221
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	50	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 138.83
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.93
CURRENT BILL - JUNE 2016		399.92
TOTAL AMOUNT DUE		730.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 500.00

Your monthly electricity consumption chart

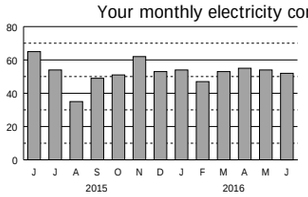

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.92		
Less : VAT	27.42		
Amount Net of VAT	372.50		
Less: BIR 2306	11.61		
BIR 2307	6.95	VATable Sales	372.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.94	VAT Zero Rated Sales	0.00
Add : VAT	27.42	VAT Amount	27.42
TOTAL AMOUNT DUE	381.36	TOTAL SALES	399.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/79/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324309900040

Collection Ref. Code	: 1833-35-047-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 3242420000-7				
Customer Name	: MONTECILLO,MERLINA	TOTAL AMOUNT DUE	: 730.81	Overdue Bill	: 1
Meter Number	: 184209DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32424200007

BC02/585.3/79/0/34/06-07-2016/23

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695886990794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107046

69552200003

Date : 06-07-2016

BC02/585.3/80/0899293/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955220000-3

Collection Ref. Code : 1841-43-791-3

Customer Information----------

Name : PAPAS,PRUDENTE M

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	189187WS6	Pole No	:	0899293
Serial No	:	49010883	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22720
Period From	:	05-05-2016	Prev Rdg	:	22563
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	577	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,273.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,273.50	65.47
Sub-Total		78.84
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.66
CURRENT BILL - JUNE 2016		1,738.20
TOTAL AMOUNT DUE		5,011.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,086.00

Your monthly electricity consumption chart

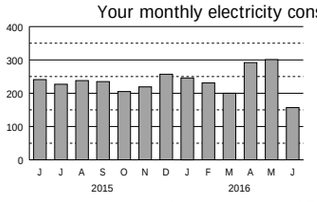

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.20		
Less : VAT	123.20		
Amount Net of VAT	1,615.00		
Less: BIR 2306	51.92		
BIR 2307	30.80	VATable Sales	1,615.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.28	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,655.48	TOTAL SALES	1,738.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/80/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695886990794

Collection Ref. Code	: 1841-43-791-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 6955220000-3				
Customer Name	: PAPAS,PRUDENTE M	TOTAL AMOUNT DUE	: 5,011.93	Overdue Bill	: 1
Meter Number	: 189187WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69552200003

BC02/585.3/80/0/34/06-07-2016/23

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410969034638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099884

41045200007

Date : 06-07-2016

BC02/585.3/81/0899300/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104520000-7

Collection Ref. Code : 1843-35-461-6

Customer Information----------

Name : SUARING,LARRY D

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	113087DS6	Pole No	:	0899300
Serial No	:	25089211	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6928
Period From	:	05-05-2016	Prev Rdg	:	6843
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	328	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 67.28
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.14
CURRENT BILL - JUNE 2016		823.19
TOTAL AMOUNT DUE		1,405.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 773.00

Your monthly electricity consumption chart

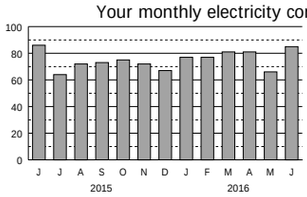

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.19		
Less : VAT	57.04		
Amount Net of VAT	766.15		
Less: BIR 2306	24.09		
BIR 2307	14.51	VATable Sales	766.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.55	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	784.59	TOTAL SALES	823.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/81/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410969034638

Collection Ref. Code	: 1843-35-461-6	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4104520000-7				
Customer Name	: SUARING,LARRY D	TOTAL AMOUNT DUE	: 1,405.57	Overdue Bill	: 1
Meter Number	: 113087DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41045200007

BC02/585.3/81/0/34/06-07-2016/23

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060302701853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106498

06074200004

Date : 06-07-2016

BC02/585.3/83/0899300/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607420000-4

Collection Ref. Code : 1835-59-800-5

Customer Information----------

Name : PACQUIABAS,MARINA G

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	324641GS6	Pole No	:	0899300
Serial No	:	46181095	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9664
Period From	:	05-05-2016	Prev Rdg	:	9591
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 99.85
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.09
CURRENT BILL - JUNE 2016		661.83
Debit Adjustments		94.71
TOTAL AMOUNT DUE		853.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 375.00

Your monthly electricity consumption chart

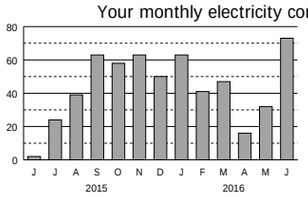

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.83		
Less : VAT	45.43		
Amount Net of VAT	616.40		
Less: BIR 2306	19.22		
BIR 2307	11.63	VATable Sales	616.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.55	VAT Zero Rated Sales	0.00
Add : VAT	45.43	VAT Amount	45.43
TOTAL AMOUNT DUE	630.98	TOTAL SALES	661.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/83/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060302701853

Collection Ref. Code	: 1835-59-800-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0607420000-4				
Customer Name	: PACQUIABAS,MARINA G	TOTAL AMOUNT DUE	: 853.67	Overdue Bill	: 1
Meter Number	: 324641GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06074200004 BC02/585.3/83/0/34/06-07-2016/23 1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569452014487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093675

56922200003

Date : 06-07-2016

BC02/585.3/86/0899314/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692220000-3

Collection Ref. Code : 1811-67-605-7

Customer Information----------

Name : SAYCON,MARGARITA M.

Premise Address : PROPER,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	233433DS6	Pole No	:	0899314
Serial No	:	11184595	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24149
Period From	:	05-05-2016	Prev Rdg	:	23990
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	50	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		203.82
CURRENT BILL - JUNE 2016		1,720.61
TOTAL AMOUNT DUE		3,274.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,360.00

Your monthly electricity consumption chart

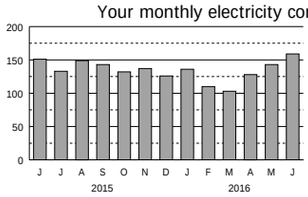

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.61		
Less : VAT	120.49		
Amount Net of VAT	1,600.12		
Less: BIR 2306	50.80		
BIR 2307	30.49	VATable Sales	1,600.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.83	VAT Zero Rated Sales	0.00
Add : VAT	120.49	VAT Amount	120.49
TOTAL AMOUNT DUE	1,639.32	TOTAL SALES	1,720.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/86/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569452014487

Collection Ref. Code	: 1811-67-605-7	Premise Address	: PROPER,PITALO,SAN FERNANDO		
Account ID	: 5692220000-3				
Customer Name	: SAYCON,MARGARITA M.	TOTAL AMOUNT DUE	: 3,274.78	Overdue Bill	: 1
Meter Number	: 233433DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56922200003 BC02/585.3/86/0/34/06-07-2016/23 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032376030590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109134

03223200001

Date : 06-07-2016

BC02/585.3/88/0899314/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322320000-1

Collection Ref. Code : 1819-29-995-3

Customer Information----------

Name : MANLOSA,ASUNCION

Premise Address : PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	116355DS6	Pole No	:	0899314
Serial No	:	23497764	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12063
Period From	:	05-05-2016	Prev Rdg	:	11919
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.00
CURRENT BILL - JUNE 2016		1,579.77
TOTAL AMOUNT DUE		3,918.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,122.00

Your monthly electricity consumption chart

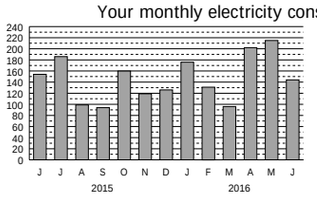

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.77		
Less : VAT	111.43		
Amount Net of VAT	1,468.34		
Less: BIR 2306	46.96		
BIR 2307	27.99	VATable Sales	1,468.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.39	VAT Zero Rated Sales	0.00
Add : VAT	111.43	VAT Amount	111.43
TOTAL AMOUNT DUE	1,504.82	TOTAL SALES	1,579.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/88/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032376030590

Collection Ref. Code	: 1819-29-995-3	Premise Address	: PITALO, SAN FERNANDO		
Account ID	: 0322320000-1				
Customer Name	: MANLOSA,ASUNCION	TOTAL AMOUNT DUE	: 3,918.25	Overdue Bill	: 1
Meter Number	: 116355DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03223200001

BC02/585.3/88/0/34/06-07-2016/23

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089206246359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106161

08932200002

Date : 06-07-2016

BC02/585.3/92/0899293/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893220000-2

Collection Ref. Code : 1813-27-272-7

Customer Information----------

Name : GENERALE,EDUARDO G

Premise Address : BK. CHURCH PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	259451GS6	Pole No	:	0899293
Serial No	:	46973565	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18657
Period From	:	05-05-2016	Prev Rdg	:	18514
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.83
CURRENT BILL - JUNE 2016		1,552.38
TOTAL AMOUNT DUE		3,145.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,400.00

Your monthly electricity consumption chart

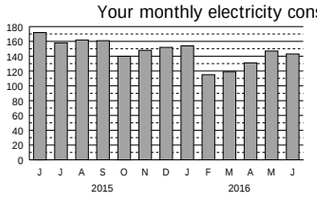

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.38		
Less : VAT	108.87		
Amount Net of VAT	1,443.51		
Less: BIR 2306	45.91		
BIR 2307	27.51	VATable Sales	1,443.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.09	VAT Zero Rated Sales	0.00
Add : VAT	108.87	VAT Amount	108.87
TOTAL AMOUNT DUE	1,478.96	TOTAL SALES	1,552.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/92/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089206246359

Collection Ref. Code	: 1813-27-272-7	Premise Address	: BK. CHURCH PITALO,SAN FERNANDO
Account ID	: 0893220000-2		
Customer Name	: GENERALE,EDUARDO G	TOTAL AMOUNT DUE	: 3,145.31 Overdue Bill : 1
Meter Number	: 259451GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08932200002 BC02/585.3/92/0/34/06-07-2016/23 1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475196176072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098148

47552200009

Date : 06-07-2016

BC02/585.3/93/0936920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755220000-9

Collection Ref. Code : 1825-68-455-3

Customer Information----------

Name : MALINAO,CORAZON M

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	429185GS6	Pole No	:	0936920
Serial No	:	2003213645	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5753
Period From	:	05-05-2016	Prev Rdg	:	5662
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 25.69
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.26
CURRENT BILL - JUNE 2016		931.25
TOTAL AMOUNT DUE		1,758.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 656.00

Your monthly electricity consumption chart

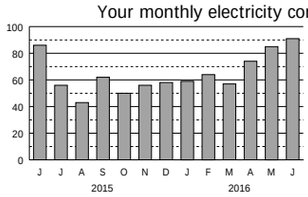

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.25		
Less : VAT	64.82		
Amount Net of VAT	866.43		
Less: BIR 2306	27.33		
BIR 2307	16.46	VATable Sales	866.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.64	VAT Zero Rated Sales	0.00
Add : VAT	64.82	VAT Amount	64.82
TOTAL AMOUNT DUE	887.46	TOTAL SALES	931.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/93/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475196176072

Collection Ref. Code	: 1825-68-455-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 4755220000-9				
Customer Name	: MALINAO,CORAZON M	TOTAL AMOUNT DUE	: 1,758.20	Overdue Bill	: 1
Meter Number	: 429185GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47552200009 BC02/585.3/93/0/34/06-07-2016/23 1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850448031759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102582

85003200004

Date : 06-07-2016

BC02/585.3/94/0899286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500320000-4

Collection Ref. Code : 1817-81-326-9

Customer Information----------

Name : DEDICATORIA,AURORA O

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	411214GS6	Pole No	:	0899286
Serial No	:	2003216074	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10419
Period From	:	05-05-2016	Prev Rdg	:	10144
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	240	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		55.62
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		349.37
CURRENT BILL - JUNE 2016		2,947.55
Advance Payment/Credit Adjustments		- 689.77
TOTAL AMOUNT DUE		4,558.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,334.00

Your monthly electricity consumption chart

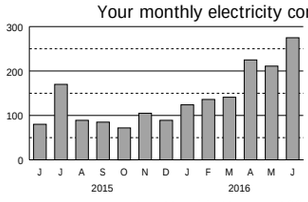

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.55		
Less : VAT	205.36		
Amount Net of VAT	2,742.19		
Less: BIR 2306	86.58		
BIR 2307	52.22	VATable Sales	2,742.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,603.39	VAT Zero Rated Sales	0.00
Add : VAT	205.36	VAT Amount	205.36
TOTAL AMOUNT DUE	2,808.75	TOTAL SALES	2,947.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/94/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850448031759

Collection Ref. Code	: 1817-81-326-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 8500320000-4				
Customer Name	: DEDICATORIA,AURORA O	TOTAL AMOUNT DUE	: 4,558.22	Overdue Bill	: 1
Meter Number	: 411214GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85003200004 BC02/585.3/94/0/34/06-07-2016/23 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840162265483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097384

84074200001

Date : 06-07-2016

BC02/585.3/96/0899293/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407420000-1

Collection Ref. Code : 1835-59-518-9

Customer Information----------

Name : MALINAO,DOMINGO A

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	118509DS6	Pole No	:	0899293
Serial No	:	22094009	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	37676
Period From	:	05-05-2016	Prev Rdg	:	37380
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	100	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.2986/kWh	88.39
System Loss Charge	0.8302/kWh	245.74
Sub-Total		1,884.37
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,539.00	110.78
Sub-Total		135.97
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		93.50
Transmission		2.19
System Loss		14.22
Distribution		102.23
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		385.54
CURRENT BILL - JUNE 2016		3,257.82
TOTAL AMOUNT DUE		5,911.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,886.00

Your monthly electricity consumption chart

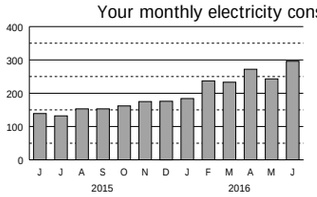

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.82		
Less : VAT	230.18		
Amount Net of VAT	3,027.64		
Less: BIR 2306	97.00		
BIR 2307	57.73	VATable Sales	3,027.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,872.91	VAT Zero Rated Sales	0.00
Add : VAT	230.18	VAT Amount	230.18
TOTAL AMOUNT DUE	3,103.09	TOTAL SALES	3,257.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/96/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840162265483

Collection Ref. Code	: 1835-59-518-9	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 8407420000-1				
Customer Name	: MALINAO,DOMINGO A	TOTAL AMOUNT DUE	: 5,911.02	Overdue Bill	: 1
Meter Number	: 118509DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84074200001 BC02/585.3/96/0/34/06-07-2016/23 1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132814879590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109382

13223200000

Date : 06-07-2016

BC02/585.3/102/0899265/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322320000-0

Collection Ref. Code : 1819-30-014-5

Customer Information----------

Name : CANQUE,SERGIA

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	274302GS6	Pole No	:	0899265
Serial No	:	45596652	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	35682
Period From	:	05-05-2016	Prev Rdg	:	35606
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 85.99
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.75
CURRENT BILL - JUNE 2016		709.05
TOTAL AMOUNT DUE		1,706.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,930.00

Your monthly electricity consumption chart

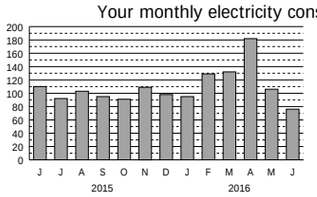

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.05		
Less : VAT	49.44		
Amount Net of VAT	659.61		
Less: BIR 2306	20.88		
BIR 2307	12.47	VATable Sales	659.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.26	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	675.70	TOTAL SALES	709.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/102/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132814879590

Collection Ref. Code	: 1819-30-014-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 1322320000-0				
Customer Name	: CANQUE,SERGIA	TOTAL AMOUNT DUE	: 1,706.46	Overdue Bill	: 1
Meter Number	: 274302GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13223200000 BC02/585.3/102/0/34/06-07-2016/23 1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980279356616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100613

98070387885

Date : 06-07-2016

BC02/585.3/102/0899202/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807038788-5

Collection Ref. Code : 1853-54-074-9

Customer Information----------

Name : CANQUE,PABLO EREDIA

Premise Address : PITALO,SAN FERNANDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	343880 GS6	Pole No	:	0899202
Serial No	:	45144705	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2063
Period From	:	05-05-2016	Prev Rdg	:	2005
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 148.04
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.95
CURRENT BILL - JUNE 2016		453.09
TOTAL AMOUNT DUE		711.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 442.00

Your monthly electricity consumption chart

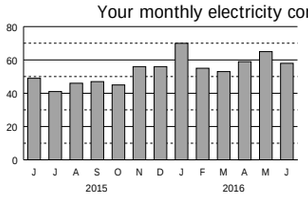

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.09		
Less : VAT	31.35		
Amount Net of VAT	421.74		
Less: BIR 2306	13.28		
BIR 2307	7.88	VATable Sales	421.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.58	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	431.93	TOTAL SALES	453.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/102/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980279356616

Collection Ref. Code	: 1853-54-074-9	Premise Address	: PITALO,SAN FERNANDO, CEBU CITY
Account ID	: 9807038788-5		
Customer Name	: CANQUE,PABLO EREDIA	TOTAL AMOUNT DUE	: 711.49
Meter Number	: 343880 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98070387885

BC02/585.3/102/0/34/06-07-2016/23

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697987517606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107665

69782200005

Date : 06-07-2016

BC02/585.3/106/0899265/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978220000-5

Collection Ref. Code : 1817-62-536-5

Customer Information----------

Name : ALIANEC,CRISANTO S

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	390894GS6	Pole No	:	0899265
Serial No	:	2003155976	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5752
Period From	:	05-05-2016	Prev Rdg	:	5695
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 152.94
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.97
CURRENT BILL - JUNE 2016		436.99
TOTAL AMOUNT DUE		754.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 404.00

Your monthly electricity consumption chart

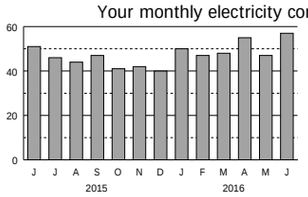

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.99		
Less : VAT	29.92		
Amount Net of VAT	407.07		
Less: BIR 2306	12.67		
BIR 2307	7.60	VATable Sales	407.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.80	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	416.72	TOTAL SALES	436.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/106/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697987517606

Collection Ref. Code	: 1817-62-536-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 6978220000-5				
Customer Name	: ALIANEC,CRISANTO S	TOTAL AMOUNT DUE	: 754.69	Overdue Bill	: 1
Meter Number	: 390894GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69782200005 BC02/585.3/106/0/34/06-07-2016/23 1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299156331081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109672

29974200007

Date : 06-07-2016

BC02/585.3/109/0899251/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997420000-7

Collection Ref. Code : 1841-29-176-5

Customer Information----------

Name : SABAL,ALEJANDRO JR. O

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	403920GS6	Pole No	:	0899251
Serial No	:	2004208648	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7521
Period From	:	05-05-2016	Prev Rdg	:	7478
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.47
CURRENT BILL - JUNE 2016		289.21
TOTAL AMOUNT DUE		622.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 551.00

Your monthly electricity consumption chart

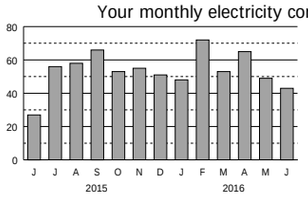

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.21		
Less : VAT	19.75		
Amount Net of VAT	269.46		
Less: BIR 2306	8.39		
BIR 2307	4.98	VATable Sales	269.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.09	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	275.84	TOTAL SALES	289.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/109/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299156331081

Collection Ref. Code	: 1841-29-176-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 2997420000-7				
Customer Name	: SABAL,ALEJANDRO JR. O	TOTAL AMOUNT DUE	: 622.69	Overdue Bill	: 1
Meter Number	: 403920GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29974200007 BC02/585.3/109/0/34/06-07-2016/23 1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923506209725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105396

92324200002

Date : 06-07-2016

BC02/585.3/110/0899251/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232420000-2

Collection Ref. Code : 1845-48-941-1

Customer Information----------

Name : MARATAS,RENANTE N

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	476711GS6	Pole No	:	0899251
Serial No	:	74988051	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15408
Period From	:	05-05-2016	Prev Rdg	:	14828
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	400	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,881.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,037.63
Transmission Charge	0.2986/kWh	173.19
System Loss Charge	0.8302/kWh	481.52
Sub-Total		3,692.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 3,881.50	77.63
Sub-Total		126.99
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		183.19
Transmission		4.30
System Loss		27.84
Distribution		199.75
Others		18.53
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		737.34
CURRENT BILL - JUNE 2016		6,221.22
TOTAL AMOUNT DUE		10,102.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,152.00

Your monthly electricity consumption chart

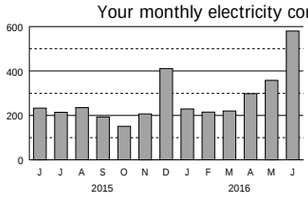

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,221.22		
Less : VAT	433.61		
Amount Net of VAT	5,787.61		
Less: BIR 2306	182.81		
BIR 2307	110.23	VATable Sales	5,787.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,494.57	VAT Zero Rated Sales	0.00
Add : VAT	433.61	VAT Amount	433.61
TOTAL AMOUNT DUE	5,928.18	TOTAL SALES	6,221.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/110/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923506209725

Collection Ref. Code	: 1845-48-941-1	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 9232420000-2				
Customer Name	: MARATAS,RENANTE N	TOTAL AMOUNT DUE	: 10,102.80	Overdue Bill	: 1
Meter Number	: 476711GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92324200002 BC02/585.3/110/0/34/06-07-2016/23 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315171410332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102285

31562200001

Date : 06-07-2016

BC02/585.3/112/0899202/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156220000-1

Collection Ref. Code : 1815-57-770-3

Customer Information----------

Name : GENOBANA,ERNESTO S.

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	301034GS6	Pole No	:	0899202
Serial No	:	49006481	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13476
Period From	:	05-05-2016	Prev Rdg	:	12733
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	240	Billed kWh	:	743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,891.31
Transmission Charge	0.2986/kWh	221.86
System Loss Charge	0.8302/kWh	616.84
Sub-Total		4,730.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 5,717.50	114.35
Sub-Total		177.59
Government Charges		
Franchise Tax - Local		35.19
Value Added Tax		
Generation		234.70
Transmission		5.50
System Loss		35.66
Distribution		255.71
Others		25.53
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		946.25
CURRENT BILL - JUNE 2016		7,984.80
TOTAL AMOUNT DUE		8,202.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 5,500.00

Your monthly electricity consumption chart

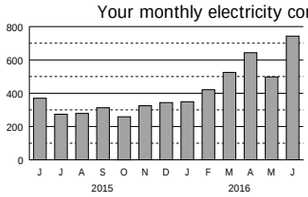

Avg Monthly Usage : 411.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,984.80		
Less : VAT	557.10		
Amount Net of VAT	7,427.70		
Less: BIR 2306	234.85		
BIR 2307	141.47	VATable Sales	7,427.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,051.38	VAT Zero Rated Sales	0.00
Add : VAT	557.10	VAT Amount	557.10
TOTAL AMOUNT DUE	7,608.48	TOTAL SALES	7,984.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/112/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315171410332

Collection Ref. Code	: 1815-57-770-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3156220000-1				
Customer Name	: GENOBANA,ERNESTO S.	TOTAL AMOUNT DUE	: 8,202.53	Overdue Bill	: 1
Meter Number	: 301034GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31562200001 BC02/585.3/112/0/34/06-07-2016/23 1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015393353680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100959

01562200004

Date : 06-07-2016

BC02/585.3/114/0899314/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156220000-4

Collection Ref. Code : 1815-57-224-8

Customer Information----------

Name : BELDAD,JOSE OLIVER V.

Premise Address : PROPER,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	383130GS6	Pole No	:	0899314
Serial No	:	2003138952	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11125
Period From	:	05-05-2016	Prev Rdg	:	11045
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 95.80
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.70
CURRENT BILL - JUNE 2016		740.09
TOTAL AMOUNT DUE		1,523.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,388.00

Your monthly electricity consumption chart

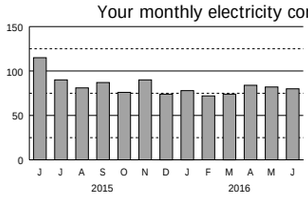

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.09		
Less : VAT	51.35		
Amount Net of VAT	688.74		
Less: BIR 2306	21.68		
BIR 2307	13.01	VATable Sales	688.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.05	VAT Zero Rated Sales	0.00
Add : VAT	51.35	VAT Amount	51.35
TOTAL AMOUNT DUE	705.40	TOTAL SALES	740.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/114/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015393353680

Collection Ref. Code	: 1815-57-224-8	Premise Address	: PROPER,PITALO,SAN FERNANDO		
Account ID	: 0156220000-4				
Customer Name	: BELDAD,JOSE OLIVER V.	TOTAL AMOUNT DUE	: 1,523.84	Overdue Bill	: 1
Meter Number	: 383130GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01562200004

BC02/585.3/114/0/34/06-07-2016/23

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654694673226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104899

65472200008

Date : 06-07-2016

BC02/585.3/124/0899384/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547220000-8

Collection Ref. Code : 1815-67-974-3

Customer Information----------

Name : HOVLAN,FLORENDA S.

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	537134 GS6	Pole No	:	0899384
Serial No	:	52470378	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	38378
Period From	:	05-05-2016	Prev Rdg	:	37569
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	200	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,182.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,236.98
Transmission Charge	0.5013/kWh	405.55
System Loss Charge	0.7989/kWh	646.31
Sub-Total		5,288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 17,737.50	354.75
Sub-Total		423.60
Government Charges		
Franchise Tax - Local		40.16
Value Added Tax		
Generation		255.53
Transmission		10.05
System Loss		36.88
Distribution		278.38
Others		55.65
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,062.06
CURRENT BILL - JUNE 2016		9,094.30
TOTAL AMOUNT DUE		16,276.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 10,555.00

Your monthly electricity consumption chart

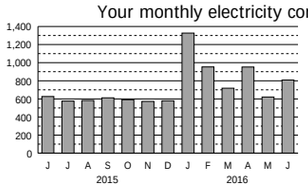

Avg Monthly Usage : 732.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,094.30		
Less : VAT	636.49		
Amount Net of VAT	8,457.81		
Less: BIR 2306	270.01		
BIR 2307	161.45	VATable Sales	8,457.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,026.35	VAT Zero Rated Sales	0.00
Add : VAT	636.49	VAT Amount	636.49
TOTAL AMOUNT DUE	8,662.84	TOTAL SALES	9,094.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/124/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654694673226

Collection Ref. Code	: 1815-67-974-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 6547220000-8				
Customer Name	: HOVLAN,FLORENDA S.	TOTAL AMOUNT DUE	: 16,276.67	Overdue Bill	: 1
Meter Number	: 537134 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65472200008 BC02/585.3/124/0/34/06-07-2016/23 1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771390561435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095531

77184200002

Date : 06-07-2016

BC02/585.3/126/0899405/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718420000-2

Collection Ref. Code : 1835-93-860-4

Customer Information----------

Name : BATRA,JUANITA S

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	253952GS6	Pole No	:	0899405
Serial No	:	44692835	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14186
Period From	:	05-05-2016	Prev Rdg	:	14096
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 73.78
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.76
CURRENT BILL - JUNE 2016		868.44
TOTAL AMOUNT DUE		1,356.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 406.00

Your monthly electricity consumption chart

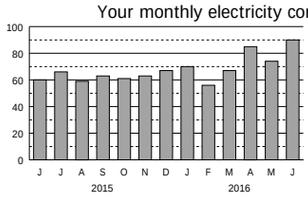

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.44		
Less : VAT	60.07		
Amount Net of VAT	808.37		
Less: BIR 2306	25.36		
BIR 2307	15.31	VATable Sales	808.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.70	VAT Zero Rated Sales	0.00
Add : VAT	60.07	VAT Amount	60.07
TOTAL AMOUNT DUE	827.77	TOTAL SALES	868.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/126/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771390561435

Collection Ref. Code : 1835-93-860-4

Account ID : 7718420000-2

Customer Name : BATRA,JUANITA S

Meter Number : 253952GS6

Period : May 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 1,356.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77184200002

BC02/585.3/126/0/34/06-07-2016/23

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498160446682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108342

49892200004

Date : 06-07-2016

BC02/585.3/127/0899405/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989220000-4

Collection Ref. Code : 1837-95-107-1

Customer Information----------

Name : ROMO,WILFRED K

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	400201GS6	Pole No	:	0899405
Serial No	:	2003217648	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9250
Period From	:	05-05-2016	Prev Rdg	:	9140
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 991.50	19.83
Sub-Total		29.19
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.01
CURRENT BILL - JUNE 2016		1,190.22
TOTAL AMOUNT DUE		2,181.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,137.00

Your monthly electricity consumption chart

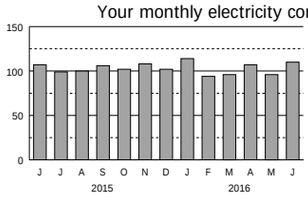

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.22		
Less : VAT	83.35		
Amount Net of VAT	1,106.87		
Less: BIR 2306	35.11		
BIR 2307	21.09	VATable Sales	1,106.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.67	VAT Zero Rated Sales	0.00
Add : VAT	83.35	VAT Amount	83.35
TOTAL AMOUNT DUE	1,134.02	TOTAL SALES	1,190.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/127/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498160446682

Collection Ref. Code	: 1837-95-107-1	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4989220000-4				
Customer Name	: ROMO,WILFRED K	TOTAL AMOUNT DUE	: 2,181.62	Overdue Bill	: 1
Meter Number	: 400201GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49892200004 BC02/585.3/127/0/34/06-07-2016/23 1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509229355316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098557

50953811903

Date : 06-07-2016

BC02/585.3/1110/0899384/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095381190-3

Collection Ref. Code : 1855-33-515-8

Customer Information----------

Name : TABUCAL,MARY JANE CONVICTO

Premise Address : SITIO PAJO,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	569232 GS6	Pole No	:	0899384
Serial No	:	68206432	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2274
Period From	:	05-05-2016	Prev Rdg	:	2229
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 153.62
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.32
CURRENT BILL - JUNE 2016		310.94
TOTAL AMOUNT DUE		1,034.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 390.00

Your monthly electricity consumption chart

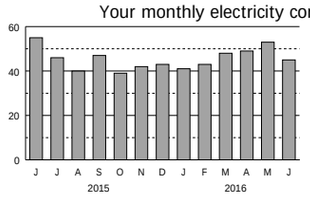

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.94		
Less : VAT	21.56		
Amount Net of VAT	289.38		
Less: BIR 2306	9.16		
BIR 2307	5.36	VATable Sales	289.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.86	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	296.42	TOTAL SALES	310.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1110/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509229355316

Collection Ref. Code	: 1855-33-515-8	Premise Address	: SITIO PAJO,PITALO,SAN FERNANDO		
Account ID	: 5095381190-3				
Customer Name	: TABUCAL,MARY JANE CONVICTO	TOTAL AMOUNT DUE	: 1,034.87	Overdue Bill	: 2
Meter Number	: 569232 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50953811903 BC02/585.3/1110/0/34/06-07-2016/23 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388221246610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104846

38832200000

Date : 06-07-2016

BC02/585.3/1110/0899384/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883220000-0

Collection Ref. Code : 1811-77-794-5

Customer Information----------

Name : TABUCAL,THELMA G.

Premise Address : NR TENNIS COURT,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	337011GS6	Pole No	:	0899384
Serial No	:	40551604	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10001
Period From	:	05-05-2016	Prev Rdg	:	9914
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 66.16
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.85
CURRENT BILL - JUNE 2016		845.48
Advance Payment/Credit Adjustments		- 1.85
TOTAL AMOUNT DUE		1,576.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,320.00

Your monthly electricity consumption chart

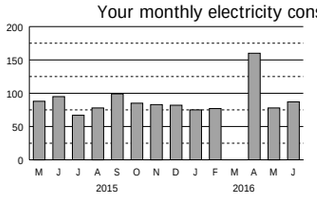

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.48		
Less : VAT	58.69		
Amount Net of VAT	786.79		
Less: BIR 2306	24.79		
BIR 2307	14.91	VATable Sales	786.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.09	VAT Zero Rated Sales	0.00
Add : VAT	58.69	VAT Amount	58.69
TOTAL AMOUNT DUE	805.78	TOTAL SALES	845.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1110/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388221246610

Collection Ref. Code	: 1811-77-794-5	Premise Address	: NR TENNIS COURT,PITALO,SAN FERNANDO
Account ID	: 3883220000-0		
Customer Name	: TABUCAL,THELMA G.	TOTAL AMOUNT DUE	: 1,576.64 Overdue Bill : 1
Meter Number	: 337011GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38832200000 BC02/585.3/1110/0/34/06-07-2016/23 1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592011922562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105935

59252200007

Date : 06-07-2016

BC02/585.3/1140/0899384/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925220000-7

Collection Ref. Code : 1813-85-113-1

Customer Information----------

Name : PAPAS,CRISTITA A.

Premise Address : PAJO,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	196620WS6	Pole No	:	0899384
Serial No	:	45009487	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8700
Period From	:	05-05-2016	Prev Rdg	:	8642
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 152.73
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.36
CURRENT BILL - JUNE 2016		447.81
TOTAL AMOUNT DUE		913.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 569.00

Your monthly electricity consumption chart

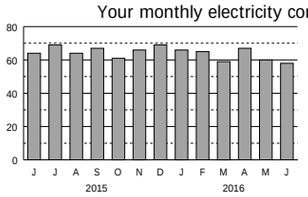

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.81		
Less : VAT	30.78		
Amount Net of VAT	417.03		
Less: BIR 2306	13.04		
BIR 2307	7.79	VATable Sales	417.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.20	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	426.98	TOTAL SALES	447.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1140/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592011922562

Collection Ref. Code	: 1813-85-113-1	Premise Address	: PAJO,PITALO,SAN FERNANDO
Account ID	: 5925220000-7		
Customer Name	: PAPAS,CRISTITA A.	TOTAL AMOUNT DUE	: 913.71
Meter Number	: 196620WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59252200007 BC02/585.3/1140/0/34/06-07-2016/23 1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421158146016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105078

42113200002

Date : 06-07-2016

BC02/585.3/1170/0899384/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211320000-2

Collection Ref. Code : 1839-93-059-4

Customer Information----------

Name : FAT,LETECIA P

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	415769GS6	Pole No	:	0899384
Serial No	:	2004202950	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4019
Period From	:	05-05-2016	Prev Rdg	:	3962
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 501.00	10.02
Sub-Total		- 149.27
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.43
CURRENT BILL - JUNE 2016		441.12
TOTAL AMOUNT DUE		664.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 278.00

Your monthly electricity consumption chart

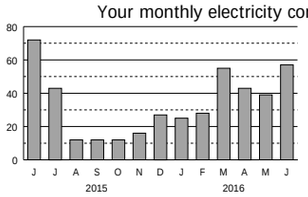

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.12		
Less : VAT	30.36		
Amount Net of VAT	410.76		
Less: BIR 2306	12.85		
BIR 2307	7.67	VATable Sales	410.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.24	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	420.60	TOTAL SALES	441.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1170/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421158146016

Collection Ref. Code : 1839-93-059-4

Account ID : 4211320000-2

Customer Name : FAT,LETECIA P

Meter Number : 415769GS6

Period : May 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 664.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42113200002 BC02/585.3/1170/0/34/06-07-2016/23 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171335351947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095809

17191855927

Date : 06-07-2016

BC02/585.3/1181/0899391/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719185592-7

Collection Ref. Code : 1851-43-296-5

Customer Information----------

Name : SATORE,LUCIA REQUIRON

Premise Address : PITALO

TIN :

Metering Information----------

Meter No	:	518372 GS6	Pole No	:	0899391
Serial No	:	52021763	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2844
Period From	:	05-05-2016	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 982.50	19.65
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.67
CURRENT BILL - JUNE 2016		1,094.89
TOTAL AMOUNT DUE		2,077.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 825.00

Your monthly electricity consumption chart

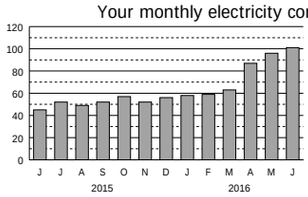

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.89		
Less : VAT	76.73		
Amount Net of VAT	1,018.16		
Less: BIR 2306	32.33		
BIR 2307	19.40	VATable Sales	1,018.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.43	VAT Zero Rated Sales	0.00
Add : VAT	76.73	VAT Amount	76.73
TOTAL AMOUNT DUE	1,043.16	TOTAL SALES	1,094.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1181/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171335351947

Collection Ref. Code	: 1851-43-296-5	Premise Address	: PITALO		
Account ID	: 1719185592-7				
Customer Name	: SATORE,LUCIA REQUIRON	TOTAL AMOUNT DUE	: 2,077.25	Overdue Bill	: 1
Meter Number	: 518372 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17191855927 BC02/585.3/1181/0/34/06-07-2016/23 1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186422029543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104192

18682200003

Date : 06-07-2016

BC02/585.3/1220/0899391/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868220000-3

Collection Ref. Code : 1817-42-572-2

Customer Information----------

Name : RUIZ,MERCY A

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	366663GS6	Pole No	:	0899391
Serial No	:	2002111998	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6515
Period From	:	05-05-2016	Prev Rdg	:	6478
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 163.12
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.38
CURRENT BILL - JUNE 2016		216.68
TOTAL AMOUNT DUE		721.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 680.00

Your monthly electricity consumption chart

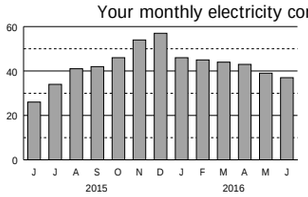

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.68		
Less : VAT	14.84		
Amount Net of VAT	201.84		
Less: BIR 2306	6.33		
BIR 2307	3.68	VATable Sales	201.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.83	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	206.67	TOTAL SALES	216.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1220/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186422029543

Collection Ref. Code	: 1817-42-572-2	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1868220000-3				
Customer Name	: RUIZ,MERCY A	TOTAL AMOUNT DUE	: 721.22	Overdue Bill	: 2
Meter Number	: 366663GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18682200003 BC02/585.3/1220/0/34/06-07-2016/23 1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705612085167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095825

70534200004

Date : 06-07-2016

BC02/585.3/1250/0899475/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053420000-4

Collection Ref. Code : 1833-48-101-1

Customer Information----------

Name : ANINGALAN,ALMA J

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	346717GS6	Pole No	:	0899475
Serial No	:	43739699	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9372
Period From	:	05-05-2016	Prev Rdg	:	9311
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		- 82.78
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.82
CURRENT BILL - JUNE 2016		555.91
TOTAL AMOUNT DUE		2,095.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 600.00

Your monthly electricity consumption chart

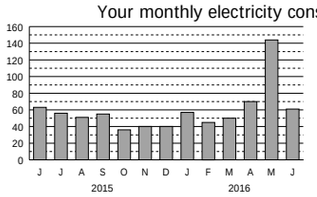

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.91		
Less : VAT	39.35		
Amount Net of VAT	516.56		
Less: BIR 2306	16.63		
BIR 2307	9.75	VATable Sales	516.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.18	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	529.53	TOTAL SALES	555.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1250/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705612085167

Collection Ref. Code	: 1833-48-101-1	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7053420000-4				
Customer Name	: ANINGALAN,ALMA J	TOTAL AMOUNT DUE	: 2,095.56	Overdue Bill	: 1
Meter Number	: 346717GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70534200004 BC02/585.3/1250/0/34/06-07-2016/23 1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026151384678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106427

02615200009

Date : 06-07-2016

BC02/585.3/1293/0936983/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261520000-9

Collection Ref. Code : 1841-82-224-8

Customer Information----------

Name : PAPAS,JULIETO BARING

Premise Address : SITIO PAJO,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1042870	Pole No	:	0936983
Serial No	:	125292310	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1367
Period From	:	05-05-2016	Prev Rdg	:	1285
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 60.38
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.20
CURRENT BILL - JUNE 2016		799.48
TOTAL AMOUNT DUE		1,588.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 795.00

Your monthly electricity consumption chart

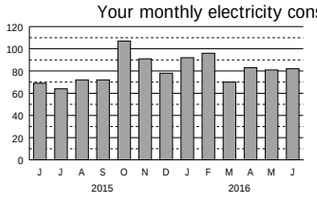

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.48		
Less : VAT	55.62		
Amount Net of VAT	743.86		
Less: BIR 2306	23.49		
BIR 2307	14.10	VATable Sales	743.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.27	VAT Zero Rated Sales	0.00
Add : VAT	55.62	VAT Amount	55.62
TOTAL AMOUNT DUE	761.89	TOTAL SALES	799.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1293/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026151384678

Collection Ref. Code	: 1841-82-224-8	Premise Address	: SITIO PAJO,PITALO, SAN FERNANDO		
Account ID	: 0261520000-9				
Customer Name	: PAPAS,JULIETO BARING	TOTAL AMOUNT DUE	: 1,588.83	Overdue Bill	: 1
Meter Number	: MTR1042870				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02615200009 BC02/585.3/1293/0/34/06-07-2016/23 1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986142537681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102970

98679199335

Date : 06-07-2016

BC02/585.3/1294/0936990/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867919933-5

Collection Ref. Code : 1859-71-008-5

Customer Information----------

Name : MALINAO,JOVENTINO PAPAS JR.

Premise Address : SITIO PAJO,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1151622	Pole No	:	0936990
Serial No	:	40101926	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	90
Period From	:	05-05-2016	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 127.67
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.34
CURRENT BILL - JUNE 2016		412.49
TOTAL AMOUNT DUE		752.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 549.00

Your monthly electricity consumption chart

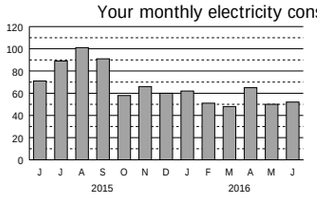

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.49		
Less : VAT	28.77		
Amount Net of VAT	383.72		
Less: BIR 2306	12.18		
BIR 2307	7.18	VATable Sales	383.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.36	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	393.13	TOTAL SALES	412.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1294/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986142537681

Collection Ref. Code	: 1859-71-008-5	Premise Address	: SITIO PAJO,PITALO, SAN FERNANDO		
Account ID	: 9867919933-5				
Customer Name	: MALINAO,JOVENTINO PAPAS JR.	TOTAL AMOUNT DUE	: 752.41	Overdue Bill	: 1
Meter Number	: MTR1151622				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98679199335 BC02/585.3/1294/0/34/06-07-2016/23 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292145476604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106928

29292980470

Date : 06-07-2016

BC02/585.3/1294/0936990/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929298047-0

Collection Ref. Code : 1851-91-944-9

Customer Information----------

Name : VILLARUBIN,MARIFE SIAROT

Premise Address : LOWER PAJO,PITALO

TIN :

Metering Information----------

Meter No	:	MTR1042882	Pole No	:	0936990
Serial No	:	125287682	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1076
Period From	:	05-05-2016	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 93.44
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.20
CURRENT BILL - JUNE 2016		679.58
TOTAL AMOUNT DUE		1,165.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 575.00

Your monthly electricity consumption chart

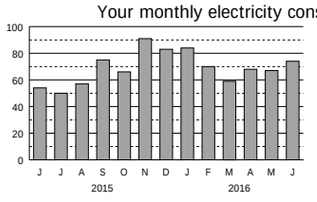

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.58		
Less : VAT	46.96		
Amount Net of VAT	632.62		
Less: BIR 2306	19.84		
BIR 2307	11.95	VATable Sales	632.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.83	VAT Zero Rated Sales	0.00
Add : VAT	46.96	VAT Amount	46.96
TOTAL AMOUNT DUE	647.79	TOTAL SALES	679.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1294/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292145476604

Collection Ref. Code	: 1851-91-944-9	Premise Address	: LOWER PAJO,PITALO		
Account ID	: 2929298047-0				
Customer Name	: VILLARUBIN,MARIFE SIAROT	TOTAL AMOUNT DUE	: 1,165.98	Overdue Bill	: 1
Meter Number	: MTR1042882				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29292980470 BC02/585.3/1294/0/34/06-07-2016/23 1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720078839153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104740

72084200004

Date : 06-07-2016

BC02/585.3/1294/0936976/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7208420000-4

Collection Ref. Code : 1841-35-446-5

Customer Information----------

Name : MALINAO,ARNULFO A

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	220322WS6	Pole No	:	0936976
Serial No	:	48689326	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5444
Period From	:	05-05-2016	Prev Rdg	:	5398
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 154.85
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.56
CURRENT BILL - JUNE 2016		320.18
TOTAL AMOUNT DUE		763.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 404.00

Your monthly electricity consumption chart

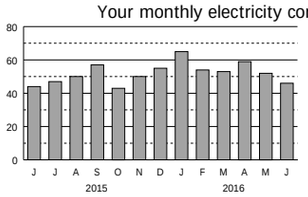

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.18		
Less : VAT	22.28		
Amount Net of VAT	297.90		
Less: BIR 2306	9.46		
BIR 2307	5.52	VATable Sales	297.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.92	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	305.20	TOTAL SALES	320.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1294/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720078839153

Collection Ref. Code	: 1841-35-446-5	Premise Address	: PITALO,SAN FERNANDO
Account ID	: 7208420000-4		
Customer Name	: MALINAO,ARNULFO A	TOTAL AMOUNT DUE	: 763.04
Meter Number	: 220322WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72084200004 BC02/585.3/1294/0/34/06-07-2016/23 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506171861780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095872

50644200003

Date : 06-07-2016

BC02/585.3/1297/0899426/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064420000-3

Collection Ref. Code : 1833-61-677-4

Customer Information----------

Name : REBECCA,ELMER M

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	393336GS6	Pole No	:	0899426
Serial No	:	2003160900	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13344
Period From	:	05-05-2016	Prev Rdg	:	13241
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	70	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,951.50	39.03
Sub-Total		47.80
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.61
CURRENT BILL - JUNE 2016		1,137.84
TOTAL AMOUNT DUE		2,134.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 955.00

Your monthly electricity consumption chart

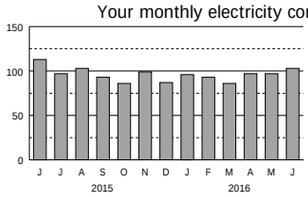

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.84		
Less : VAT	80.52		
Amount Net of VAT	1,057.32		
Less: BIR 2306	33.94		
BIR 2307	20.17	VATable Sales	1,057.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.21	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,083.73	TOTAL SALES	1,137.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1297/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506171861780

Collection Ref. Code	: 1833-61-677-4	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 5064420000-3				
Customer Name	: REBECCA,ELMER M	TOTAL AMOUNT DUE	: 2,134.47	Overdue Bill	: 1
Meter Number	: 393336GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50644200003 BC02/585.3/1297/0/34/06-07-2016/23 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835162737852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093931

83562200002

Date : 06-07-2016

BC02/585.3/1330/0936941/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356220000-2

Collection Ref. Code : 1815-62-995-9

Customer Information----------

Name : LARITA,JULIETO O.

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	312986GS6	Pole No	:	0936941
Serial No	:	43839475	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6375
Period From	:	05-05-2016	Prev Rdg	:	6319
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 149.02
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.08
CURRENT BILL - JUNE 2016		430.79
Advance Payment/Credit Adjustments		- 40.86
TOTAL AMOUNT DUE		806.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 400.00

Your monthly electricity consumption chart

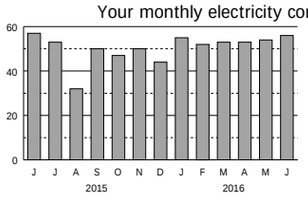

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.79		
Less : VAT	29.55		
Amount Net of VAT	401.24		
Less: BIR 2306	12.51		
BIR 2307	7.49	VATable Sales	401.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.24	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	410.79	TOTAL SALES	430.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1330/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835162737852

Collection Ref. Code	: 1815-62-995-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 8356220000-2				
Customer Name	: LARITA,JULIETO O.	TOTAL AMOUNT DUE	: 806.01	Overdue Bill	: 1
Meter Number	: 312986GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83562200002

BC02/585.3/1330/0/34/06-07-2016/23

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325613084423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106909

32515200007

Date : 06-07-2016

BC02/585.3/1340/0936941/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251520000-7

Collection Ref. Code : 1841-78-152-5

Customer Information----------

Name : MALINAO,BUENAVENTURA M

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	409522GS6	Pole No	:	0936941
Serial No	:	2004200802	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9192
Period From	:	05-05-2016	Prev Rdg	:	9059
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	447	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.08
CURRENT BILL - JUNE 2016		1,444.45
TOTAL AMOUNT DUE		2,935.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,775.00

Your monthly electricity consumption chart

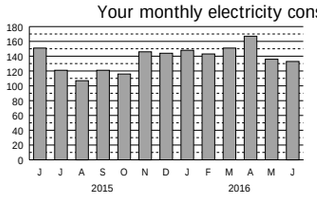

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.45		
Less : VAT	101.34		
Amount Net of VAT	1,343.11		
Less: BIR 2306	42.73		
BIR 2307	25.59	VATable Sales	1,343.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.79	VAT Zero Rated Sales	0.00
Add : VAT	101.34	VAT Amount	101.34
TOTAL AMOUNT DUE	1,376.13	TOTAL SALES	1,444.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1340/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325613084423

Collection Ref. Code	: 1841-78-152-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3251520000-7				
Customer Name	: MALINAO,BUENAVENTURA M	TOTAL AMOUNT DUE	: 2,935.06	Overdue Bill	: 1
Meter Number	: 409522GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32515200007

BC02/585.3/1340/0/34/06-07-2016/23

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347407857002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100650

34744200006

Date : 06-07-2016

BC02/585.3/1360/0936941/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474420000-6

Collection Ref. Code : 1833-78-620-3

Customer Information----------

Name : ADLAWAN,MERCY M

Premise Address : UPPER PITALO SAN FERNAND

TIN :

Metering Information----------

Meter No	:	253415GS6	Pole No	:	0936941
Serial No	:	48829639	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5687
Period From	:	05-05-2016	Prev Rdg	:	5662
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 147.57
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.54
CURRENT BILL - JUNE 2016		107.67
TOTAL AMOUNT DUE		189.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 200.00

Your monthly electricity consumption chart

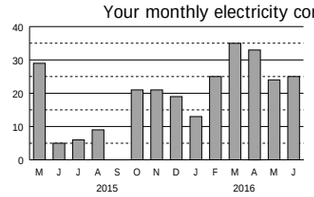

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.67		
Less : VAT	7.19		
Amount Net of VAT	100.48		
Less: BIR 2306	3.09		
BIR 2307	1.77	VATable Sales	100.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.62	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	102.81	TOTAL SALES	107.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1360/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347407857002

Collection Ref. Code : 1833-78-620-3

Account ID : 3474420000-6

Customer Name : ADLAWAN,MERCY M

Meter Number : 253415GS6

Period : May 2016

Premise Address : UPPER PITALO SAN FERNAND

TOTAL AMOUNT DUE : 189.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34744200006

BC02/585.3/1360/0/34/06-07-2016/23

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303054470596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30355000008

1005095054

Date : 06-07-2016

BC02/585.3/1401/0936955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035500000-8

Collection Ref. Code : 1841-93-467-4

Customer Information----------

Name : MALINAO,BONIFACIO MANLOSA

Premise Address : PAJO,PITALO

TIN :

Metering Information----------

Meter No	:	458333GS6	Pole No	:	0936955
Serial No	:	62523519	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3660
Period From	:	05-05-2016	Prev Rdg	:	3614
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	550	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 165.00	3.30
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.84
CURRENT BILL - JUNE 2016		304.82
TOTAL AMOUNT DUE		468.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 267.00

Your monthly electricity consumption chart

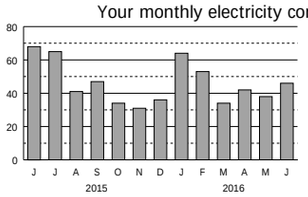

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.82		
Less : VAT	20.63		
Amount Net of VAT	284.19		
Less: BIR 2306	8.77		
BIR 2307	5.25	VATable Sales	284.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.17	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	290.80	TOTAL SALES	304.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1401/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303054470596

Collection Ref. Code	: 1841-93-467-4	Premise Address	: PAJO,PITALO		
Account ID	: 3035500000-8				
Customer Name	: MALINAO,BONIFACIO MANLOSA	TOTAL AMOUNT DUE	: 468.67	Overdue Bill	: 1
Meter Number	: 458333GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30355000008 BC02/585.3/1401/0/34/06-07-2016/23 1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060604196809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106349

06055200007

Date : 06-07-2016

BC02/585.3/1420/0936962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605520000-7

Collection Ref. Code : 1831-42-032-5

Customer Information----------

Name : DECALAN,FILOMENA M

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1116532	Pole No	:	0936962
Serial No	:	40051276	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	531
Period From	:	05-05-2016	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.42
CURRENT BILL - JUNE 2016		316.96
TOTAL AMOUNT DUE		733.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 800.00

Your monthly electricity consumption chart

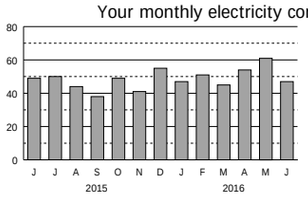

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.96		
Less : VAT	21.66		
Amount Net of VAT	295.30		
Less: BIR 2306	9.21		
BIR 2307	5.46	VATable Sales	295.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.63	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	302.29	TOTAL SALES	316.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1420/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060604196809

Collection Ref. Code	: 1831-42-032-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0605520000-7				
Customer Name	: DECALAN,FILOMENA M	TOTAL AMOUNT DUE	: 733.57	Overdue Bill	: 1
Meter Number	: MTR1116532				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06055200007 BC02/585.3/1420/0/34/06-07-2016/23 1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497090637294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107838

49782200007

Date : 06-07-2016

BC02/585.3/1430/0936962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978220000-7

Collection Ref. Code : 1817-62-518-7

Customer Information----------

Name : QUEBUEN,ENERIO A

Premise Address : PAJO,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	312857GS6	Pole No	:	0936962
Serial No	:	48557400	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8618
Period From	:	05-05-2016	Prev Rdg	:	8585
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 146.66
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.70
CURRENT BILL - JUNE 2016		192.54
TOTAL AMOUNT DUE		393.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 203.00

Your monthly electricity consumption chart

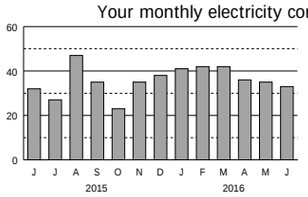

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.54		
Less : VAT	13.16		
Amount Net of VAT	179.38		
Less: BIR 2306	5.60		
BIR 2307	3.27	VATable Sales	179.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.51	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	183.67	TOTAL SALES	192.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1430/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497090637294

Collection Ref. Code	: 1817-62-518-7	Premise Address	: PAJO,PITALO,SAN FERNANDO
Account ID	: 4978220000-7		
Customer Name	: QUEBUEN,ENERIO A	TOTAL AMOUNT DUE	: 393.80
Meter Number	: 312857GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49782200007 BC02/585.3/1430/0/34/06-07-2016/23 1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911773641425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099581

91113200009

Date : 06-07-2016

BC02/585.3/1450/0936934/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111320000-9

Collection Ref. Code : 1839-62-692-5

Customer Information----------

Name : BARICUATRO,ANASTACIO S

Premise Address : SITIO PAJO,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	423898GS6	Pole No	:	0936934
Serial No	:	2003211659	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3315
Period From	:	05-05-2016	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	440	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 118.88
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.95
CURRENT BILL - JUNE 2016		13.02
Advance Payment/Credit Adjustments		- 29.27
TOTAL AMOUNT DUE		66.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 57.00

Your monthly electricity consumption chart

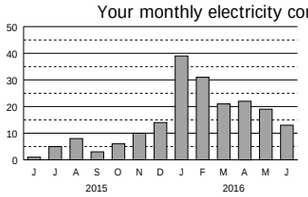

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.02		
Less : VAT	0.73		
Amount Net of VAT	12.29		
Less: BIR 2306	0.36		
BIR 2307	0.12	VATable Sales	12.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.81	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	12.54	TOTAL SALES	13.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1450/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911773641425

Collection Ref. Code	: 1839-62-692-5	Premise Address	: SITIO PAJO,PITALO,SAN FERNANDO		
Account ID	: 9111320000-9				
Customer Name	: BARICUATRO,ANASTACIO S	TOTAL AMOUNT DUE	: 66.37	Overdue Bill	: 1
Meter Number	: 423898GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91113200009 BC02/585.3/1450/0/34/06-07-2016/23 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794106368765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108709

79405200001

Date : 06-07-2016

BC02/585.3/1460/0936934/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940520000-1

Collection Ref. Code : 1829-64-062-3

Customer Information----------

Name : PARBA,VICTORIANO T

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	421785GS6	Pole No	:	0936934
Serial No	:	2003211295	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7412
Period From	:	05-05-2016	Prev Rdg	:	7378
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 155.04
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.09
CURRENT BILL - JUNE 2016		193.78
TOTAL AMOUNT DUE		410.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,581.00

Your monthly electricity consumption chart

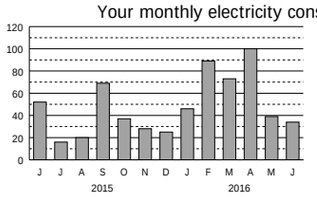

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.78		
Less : VAT	13.06		
Amount Net of VAT	180.72		
Less: BIR 2306	5.58		
BIR 2307	3.29	VATable Sales	180.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.85	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	184.91	TOTAL SALES	193.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1460/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794106368765

Collection Ref. Code	: 1829-64-062-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7940520000-1				
Customer Name	: PARBA,VICTORIANO T	TOTAL AMOUNT DUE	: 410.52	Overdue Bill	: 1
Meter Number	: 421785GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79405200001 BC02/585.3/1460/0/34/06-07-2016/23 1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331262390824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109862

33113200001

Date : 06-07-2016

BC02/585.3/1480/0936920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311320000-1

Collection Ref. Code : 1817-87-236-2

Customer Information----------

Name : TABUCAL,FLORDELIZA M

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1080220	Pole No	:	0936920
Serial No	:	40017368	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	325
Period From	:	05-05-2016	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 178.80
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.12
CURRENT BILL - JUNE 2016		126.15
TOTAL AMOUNT DUE		345.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 185.00

Your monthly electricity consumption chart

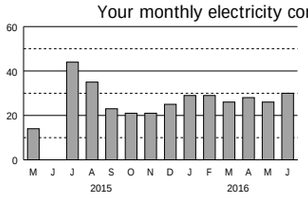

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.15		
Less : VAT	8.31		
Amount Net of VAT	117.84		
Less: BIR 2306	3.58		
BIR 2307	2.07	VATable Sales	117.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.19	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	120.50	TOTAL SALES	126.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1480/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331262390824

Collection Ref. Code	: 1817-87-236-2	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3311320000-1				
Customer Name	: TABUCAL,FLORDELIZA M	TOTAL AMOUNT DUE	: 345.41	Overdue Bill	: 2
Meter Number	: MTR1080220				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33113200001 BC02/585.3/1480/0/34/06-07-2016/23 1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511884695210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099535

51113200003

Date : 06-07-2016

BC02/585.3/1620/0936864/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111320000-3

Collection Ref. Code : 1839-62-287-3

Customer Information----------

Name : IGLESIA,EDITHA M

Premise Address : SITIO PAJO,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	199110WS6	Pole No	:	0936864
Serial No	:	44342183	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2036
Period From	:	05-05-2016	Prev Rdg	:	2001
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 159.48
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.96
CURRENT BILL - JUNE 2016		199.44
TOTAL AMOUNT DUE		424.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 210.00

Your monthly electricity consumption chart

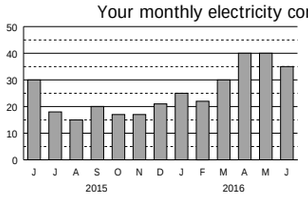

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.44		
Less : VAT	13.45		
Amount Net of VAT	185.99		
Less: BIR 2306	5.73		
BIR 2307	3.39	VATable Sales	185.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.87	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	190.32	TOTAL SALES	199.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1620/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511884695210

Collection Ref. Code	: 1839-62-287-3	Premise Address	: SITIO PAJO,PITALO,SAN FERNANDO
Account ID	: 5111320000-3		
Customer Name	: IGLESIA,EDITHA M	TOTAL AMOUNT DUE	: 424.29
Meter Number	: 199110WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51113200003

BC02/585.3/1620/0/34/06-07-2016/23

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212052444424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100898

21294200007

Date : 06-07-2016

BC02/585.3/1640/0936850/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129420000-7

Collection Ref. Code : 1829-17-797-4

Customer Information----------

Name : ALCANTARA,GERONIMO C

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	382037GS6	Pole No	:	0936850
Serial No	:	2003127780	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4459
Period From	:	05-05-2016	Prev Rdg	:	4449
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Surcharge	0.02 of 63.50	1.27
Sub-Total		- 91.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.56
CURRENT BILL - JUNE 2016		11.83
TOTAL AMOUNT DUE		75.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 163.00

Your monthly electricity consumption chart

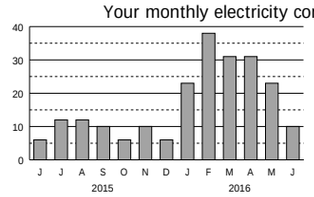

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.76		
Amount Net of VAT	11.07		
Less: BIR 2306	0.35		
BIR 2307	0.13	VATable Sales	11.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.59	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	11.35	TOTAL SALES	11.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1640/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212052444424

Collection Ref. Code	: 1829-17-797-4	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 2129420000-7				
Customer Name	: ALCANTARA,GERONIMO C	TOTAL AMOUNT DUE	: 75.13	Overdue Bill	: 1
Meter Number	: 382037GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21294200007 BC02/585.3/1640/0/34/06-07-2016/23 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512891573525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099834

51294200004

Date : 06-07-2016

BC02/585.3/1660/0936815/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129420000-4

Collection Ref. Code : 1829-17-806-7

Customer Information----------

Name : TABOCAL,VICTORIA I

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	569495 GS6	Pole No	:	0936815
Serial No	:	64042431	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2158
Period From	:	05-05-2016	Prev Rdg	:	2106
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 137.60
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.09
CURRENT BILL - JUNE 2016		401.31
TOTAL AMOUNT DUE		793.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 740.00

Your monthly electricity consumption chart

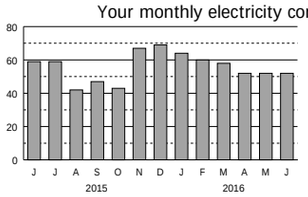

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.31		
Less : VAT	27.57		
Amount Net of VAT	373.74		
Less: BIR 2306	11.68		
BIR 2307	6.98	VATable Sales	373.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.08	VAT Zero Rated Sales	0.00
Add : VAT	27.57	VAT Amount	27.57
TOTAL AMOUNT DUE	382.65	TOTAL SALES	401.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1660/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512891573525

Collection Ref. Code	: 1829-17-806-7	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 5129420000-4				
Customer Name	: TABOCAL,VICTORIA I	TOTAL AMOUNT DUE	: 793.78	Overdue Bill	: 1
Meter Number	: 569495 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51294200004 BC02/585.3/1660/0/34/06-07-2016/23 1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460480212338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107245

46055200003

Date : 06-07-2016

BC02/585.3/1680/0936801/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605520000-3

Collection Ref. Code : 1831-42-053-8

Customer Information----------

Name : PARBA,TIRSO T

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	274574GS6	Pole No	:	0936801
Serial No	:	48602953	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2682
Period From	:	05-05-2016	Prev Rdg	:	2638
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 75.00	1.50
Sub-Total		- 162.90
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - JUNE 2016		289.88
Advance Payment/Credit Adjustments		- 39.63
TOTAL AMOUNT DUE		364.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 380.00

Your monthly electricity consumption chart

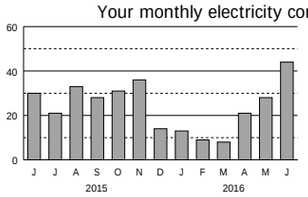

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.88		
Less : VAT	19.56		
Amount Net of VAT	270.32		
Less: BIR 2306	8.31		
BIR 2307	4.99	VATable Sales	270.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.02	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	276.58	TOTAL SALES	289.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1680/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460480212338

Collection Ref. Code	: 1831-42-053-8	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 4605520000-3				
Customer Name	: PARBA,TIRSO T	TOTAL AMOUNT DUE	: 364.80	Overdue Bill	: 1
Meter Number	: 274574GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46055200003 BC02/585.3/1680/0/34/06-07-2016/23 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016492113269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101519

01672200001

Date : 06-07-2016

BC02/585.3/1709/0924502/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167220000-1

Collection Ref. Code : 1815-89-548-9

Customer Information----------

Name : AMANTE,JOVENCIA V

Premise Address : SITIO KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	300181SS3	Pole No	:	0924502
Serial No	:	24386067	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4612
Period From	:	05-05-2016	Prev Rdg	:	4583
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 171.15
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.57
CURRENT BILL - JUNE 2016		124.02
Debit Adjustments		71.80
TOTAL AMOUNT DUE		497.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 210.00

Your monthly electricity consumption chart

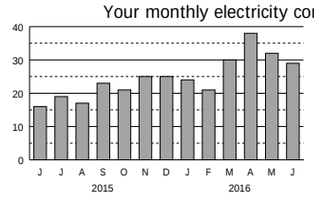

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.02		
Less : VAT	8.25		
Amount Net of VAT	115.77		
Less: BIR 2306	3.55		
BIR 2307	2.04	VATable Sales	115.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.18	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	118.43	TOTAL SALES	124.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1709/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016492113269

Collection Ref. Code	: 1815-89-548-9	Premise Address	: SITIO KIWKIW,PITALO,SAN FERNANDO		
Account ID	: 0167220000-1				
Customer Name	: AMANTE,JOVENCIA V	TOTAL AMOUNT DUE	: 497.89	Overdue Bill	: 1
Meter Number	: 300181SS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01672200001 BC02/585.3/1709/0/34/06-07-2016/23 1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115763374888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101921

11572200001

Date : 06-07-2016

BC02/585.3/1710/0924474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157220000-1

Collection Ref. Code : 1815-76-266-7

Customer Information----------

Name : TABUCAL,URBANO P.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054688	Pole No	:	0924474
Serial No	:	121447901	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1027
Period From	:	05-05-2016	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 59.44
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.99
CURRENT BILL - JUNE 2016		789.98
TOTAL AMOUNT DUE		1,580.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 673.00

Your monthly electricity consumption chart

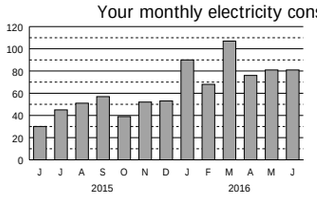

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.98		
Less : VAT	54.94		
Amount Net of VAT	735.04		
Less: BIR 2306	23.19		
BIR 2307	13.93	VATable Sales	735.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.92	VAT Zero Rated Sales	0.00
Add : VAT	54.94	VAT Amount	54.94
TOTAL AMOUNT DUE	752.86	TOTAL SALES	789.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1710/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115763374888

Collection Ref. Code	: 1815-76-266-7	Premise Address	: KIWKIW,PITALO,SAN FERNANDO		
Account ID	: 1157220000-1				
Customer Name	: TABUCAL,URBANO P.	TOTAL AMOUNT DUE	: 1,580.14	Overdue Bill	: 1
Meter Number	: MTR1054688				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11572200001 BC02/585.3/1710/0/34/06-07-2016/23 1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877482192690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099624

87782200007

Date : 06-07-2016

BC02/585.3/1720/0924481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778220000-7

Collection Ref. Code : 1817-60-203-9

Customer Information----------

Name : AMANTE,HILARIA V

Premise Address : SITIO KIW-KIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082954	Pole No	:	0924481
Serial No	:	40012796	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	341
Period From	:	05-05-2016	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	300	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 182.72
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.38
CURRENT BILL - JUNE 2016		17.21
TOTAL AMOUNT DUE		108.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 84.00

Your monthly electricity consumption chart

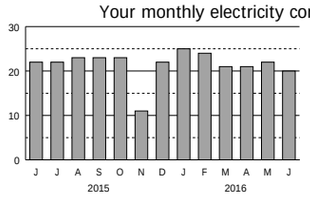

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.21		
Less : VAT	0.82		
Amount Net of VAT	16.39		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	16.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.84	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.66	TOTAL SALES	17.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1720/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877482192690

Collection Ref. Code	: 1817-60-203-9	Premise Address	: SITIO KIW-KIW,PITALO,SAN FERNANDO		
Account ID	: 8778220000-7				
Customer Name	: AMANTE,HILARIA V	TOTAL AMOUNT DUE	: 108.46	Overdue Bill	: 1
Meter Number	: MTR1082954				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87782200007 BC02/585.3/1720/0/34/06-07-2016/23 1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215571097096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102475

21572200000

Date : 06-07-2016

BC02/585.3/1770/0936535/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157220000-0

Collection Ref. Code : 1815-76-272-1

Customer Information----------

Name : TABUCAL,JESUS P.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	339803GS6	Pole No	:	0936535
Serial No	:	46943283	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3282
Period From	:	05-05-2016	Prev Rdg	:	3234
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 173.54
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.02
CURRENT BILL - JUNE 2016		320.40
TOTAL AMOUNT DUE		602.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 284.00

Your monthly electricity consumption chart

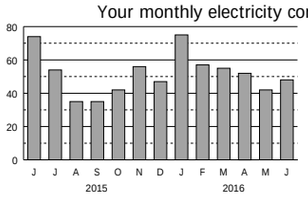

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.40		
Less : VAT	21.79		
Amount Net of VAT	298.61		
Less: BIR 2306	9.26		
BIR 2307	5.52	VATable Sales	298.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.83	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	305.62	TOTAL SALES	320.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1770/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215571097096

Collection Ref. Code	: 1815-76-272-1	Premise Address	: KIWKIW,PITALO,SAN FERNANDO		
Account ID	: 2157220000-0				
Customer Name	: TABUCAL,JESUS P.	TOTAL AMOUNT DUE	: 602.03	Overdue Bill	: 1
Meter Number	: 339803GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21572200000

BC02/585.3/1770/0/34/06-07-2016/23

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832660266644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109795

83252200007

Date : 06-07-2016

BC02/585.3/1880/0936605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325220000-7

Collection Ref. Code : 1813-80-341-2

Customer Information----------

Name : TANEDO,EUTROPIO LIGAN

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	291839SS6	Pole No	:	0936605
Serial No	:	29750105	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6627
Period From	:	05-05-2016	Prev Rdg	:	6582
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	265	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 165.67
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.80
CURRENT BILL - JUNE 2016		297.37
Advance Payment/Credit Adjustments		- 169.21
TOTAL AMOUNT DUE		418.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 370.00

Your monthly electricity consumption chart

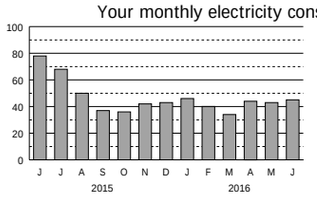

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.37		
Less : VAT	20.10		
Amount Net of VAT	277.27		
Less: BIR 2306	8.55		
BIR 2307	5.12	VATable Sales	277.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.60	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	283.70	TOTAL SALES	297.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1880/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832660266644

Collection Ref. Code	: 1813-80-341-2	Premise Address	: KIWKIW,PITALO,SAN FERNANDO
Account ID	: 8325220000-7		
Customer Name	: TANEDO,EUTROPIO LIGAN	TOTAL AMOUNT DUE	: 418.88
Meter Number	: 291839SS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83252200007 BC02/585.3/1880/0/34/06-07-2016/23 1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715562064534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102384

71572200005

Date : 06-07-2016

BC02/585.3/1920/0936612/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157220000-5

Collection Ref. Code : 1815-76-632-8

Customer Information----------

Name : DENIEGA,LILIBETH T.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	335610GS6	Pole No	:	0936612
Serial No	:	47249859	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7011
Period From	:	05-05-2016	Prev Rdg	:	6946
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.53
CURRENT BILL - JUNE 2016		565.83
TOTAL AMOUNT DUE		1,039.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 500.00

Your monthly electricity consumption chart

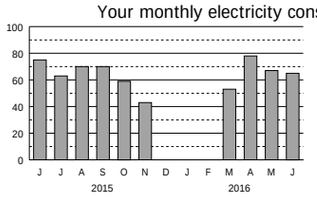

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.83		
Less : VAT	39.09		
Amount Net of VAT	526.74		
Less: BIR 2306	16.53		
BIR 2307	9.92	VATable Sales	526.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.29	VAT Zero Rated Sales	0.00
Add : VAT	39.09	VAT Amount	39.09
TOTAL AMOUNT DUE	539.38	TOTAL SALES	565.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1920/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715562064534

Collection Ref. Code	: 1815-76-632-8	Premise Address	: KIWKIW,PITALO,SAN FERNANDO		
Account ID	: 7157220000-5				
Customer Name	: DENIEGA,LILIBETH T.	TOTAL AMOUNT DUE	: 1,039.90	Overdue Bill	: 1
Meter Number	: 335610GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71572200005 BC02/585.3/1920/0/34/06-07-2016/23 1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486764478460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48682200000

BILLING STATEMENT

1005102747

Date : 06-07-2016

BC02/585.3/1930/0936612/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868220000-0

Collection Ref. Code : 1817-43-728-3

Customer Information----------

Name : TANEDO,GERMAN L

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	368252GS6	Pole No	:	0936612
Serial No	:	02106295	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4293
Period From	:	05-05-2016	Prev Rdg	:	4216
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 93.15
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.15
CURRENT BILL - JUNE 2016		711.52
TOTAL AMOUNT DUE		1,420.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 973.00

Your monthly electricity consumption chart

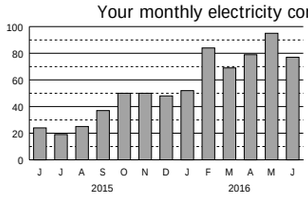

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.52		
Less : VAT	49.36		
Amount Net of VAT	662.16		
Less: BIR 2306	20.84		
BIR 2307	12.51	VATable Sales	662.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.81	VAT Zero Rated Sales	0.00
Add : VAT	49.36	VAT Amount	49.36
TOTAL AMOUNT DUE	678.17	TOTAL SALES	711.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1930/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486764478460

Collection Ref. Code	: 1817-43-728-3	Premise Address	: KIWKIW,PITALO,SAN FERNANDO		
Account ID	: 4868220000-0				
Customer Name	: TANEDO,GERMAN L	TOTAL AMOUNT DUE	: 1,420.73	Overdue Bill	: 1
Meter Number	: 368252GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48682200000

BC02/585.3/1930/0/34/06-07-2016/23

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533786562830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092319

53362200007

Date : 06-07-2016

BC02/585.3/1950/0936654/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336220000-7

Collection Ref. Code : 1813-97-761-5

Customer Information----------

Name : TABUCAL,LEONA P.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	334654GS6	Pole No	:	0936654
Serial No	:	48921784	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5812
Period From	:	05-05-2016	Prev Rdg	:	5784
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 168.92
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.36
CURRENT BILL - JUNE 2016		115.81
TOTAL AMOUNT DUE		229.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 156.00

Your monthly electricity consumption chart

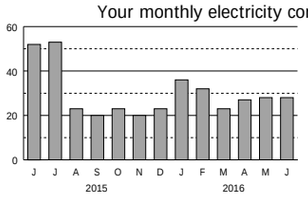

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.81		
Less : VAT	7.54		
Amount Net of VAT	108.27		
Less: BIR 2306	3.25		
BIR 2307	1.90	VATable Sales	108.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.12	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	110.66	TOTAL SALES	115.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1950/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533786562830

Collection Ref. Code : 1813-97-761-5

Account ID : 5336220000-7

Customer Name : TABUCAL,LEONA P.

Meter Number : 334654GS6

Period : May 2016

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 229.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53362200007

BC02/585.3/1950/0/34/06-07-2016/23

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333865155042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110150

33362200009

Date : 06-07-2016

BC02/585.3/1980/0936675/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336220000-9

Collection Ref. Code : 1813-97-728-3

Customer Information----------

Name : TABUCAL,PATRIA L.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	424205GS6	Pole No	:	0936675
Serial No	:	2003211639	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7284
Period From	:	05-05-2016	Prev Rdg	:	7237
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 172.18
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.78
CURRENT BILL - JUNE 2016		311.28
TOTAL AMOUNT DUE		475.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 401.00

Your monthly electricity consumption chart

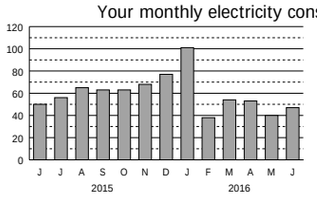

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.28		
Less : VAT	21.05		
Amount Net of VAT	290.23		
Less: BIR 2306	8.96		
BIR 2307	5.36	VATable Sales	290.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.91	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	296.96	TOTAL SALES	311.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1980/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333865155042

Collection Ref. Code	: 1813-97-728-3	Premise Address	: KIWKIW,PITALO,SAN FERNANDO		
Account ID	: 3336220000-9				
Customer Name	: TABUCAL,PATRIA L.	TOTAL AMOUNT DUE	: 475.54	Overdue Bill	: 1
Meter Number	: 424205GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33362200009 BC02/585.3/1980/0/34/06-07-2016/23 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813133011920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101309

81362200008

Date : 06-07-2016

BC02/585.3/1990/0936675/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136220000-8

Collection Ref. Code : 1813-95-977-3

Customer Information----------

Name : LAWAS,VILMA T.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	334666GS6	Pole No	:	0936675
Serial No	:	48873449	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5202
Period From	:	05-05-2016	Prev Rdg	:	5177
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 77.50	1.55
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.03
CURRENT BILL - JUNE 2016		103.07
TOTAL AMOUNT DUE		180.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 200.00

Your monthly electricity consumption chart

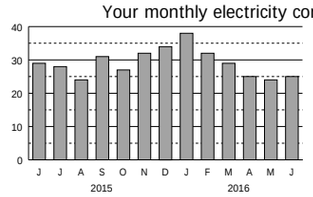

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.07		
Less : VAT	6.70		
Amount Net of VAT	96.37		
Less: BIR 2306	2.89		
BIR 2307	1.69	VATable Sales	96.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.79	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	98.49	TOTAL SALES	103.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1990/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813133011920

Collection Ref. Code : 1813-95-977-3
Account ID : 8136220000-8
Customer Name : LAWAS,VILMA T.
Meter Number : 334666GS6
Period : May 2016

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 180.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81362200008

BC02/585.3/1990/0/34/06-07-2016/23

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982240321097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101242

98262200003

Date : 06-07-2016

BC02/585.3/2000/0936682/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826220000-3

Collection Ref. Code : 1813-87-926-5

Customer Information----------

Name : TABUCAL,JONATHAN B.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	334668GS6	Pole No	:	0936682
Serial No	:	48771231	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4614
Period From	:	05-05-2016	Prev Rdg	:	4573
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 149.89
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.19
CURRENT BILL - JUNE 2016		272.61
TOTAL AMOUNT DUE		444.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 200.00

Your monthly electricity consumption chart

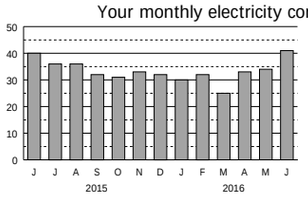

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.61		
Less : VAT	18.49		
Amount Net of VAT	254.12		
Less: BIR 2306	7.86		
BIR 2307	4.69	VATable Sales	254.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.57	VAT Zero Rated Sales	0.00
Add : VAT	18.49	VAT Amount	18.49
TOTAL AMOUNT DUE	260.06	TOTAL SALES	272.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2000/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982240321097

Collection Ref. Code	: 1813-87-926-5	Premise Address	: KIWKIW,PITALO,SAN FERNANDO
Account ID	: 9826220000-3		
Customer Name	: TABUCAL,JONATHAN B.	TOTAL AMOUNT DUE	: 444.18
Meter Number	: 334668GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98262200003 BC02/585.3/2000/0/34/06-07-2016/23 1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442984291898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099015

44252200009

Date : 06-07-2016

BC02/585.3/2020/0936682/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425220000-9

Collection Ref. Code : 1813-80-533-4

Customer Information----------

Name : LAWAS,ANALYN D.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	334693GS6	Pole No	:	0936682
Serial No	:	49474451	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9084
Period From	:	05-05-2016	Prev Rdg	:	9036
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 167.13
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.82
CURRENT BILL - JUNE 2016		327.61
TOTAL AMOUNT DUE		929.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 721.00

Your monthly electricity consumption chart

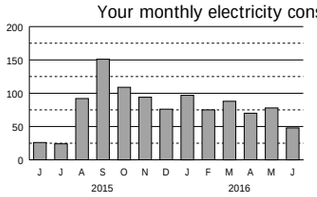

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.61		
Less : VAT	22.56		
Amount Net of VAT	305.05		
Less: BIR 2306	9.58		
BIR 2307	5.64	VATable Sales	305.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.83	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	312.39	TOTAL SALES	327.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2020/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442984291898

Collection Ref. Code	: 1813-80-533-4	Premise Address	: KIWKIW,PITALO,SAN FERNANDO		
Account ID	: 4425220000-9				
Customer Name	: LAWAS,ANALYN D.	TOTAL AMOUNT DUE	: 929.55	Overdue Bill	: 1
Meter Number	: 334693GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44252200009 BC02/585.3/2020/0/34/06-07-2016/23 1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632089769093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109884

63252200009

Date : 06-07-2016

BC02/585.3/2030/0936696/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325220000-9

Collection Ref. Code : 1813-80-296-3

Customer Information----------

Name : LAWAS,CARLOS I.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	452447GS6	Pole No	:	0936696
Serial No	:	69404467	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4139
Period From	:	05-05-2016	Prev Rdg	:	4093
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 166.88
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.05
CURRENT BILL - JUNE 2016		306.64
TOTAL AMOUNT DUE		552.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 350.00

Your monthly electricity consumption chart

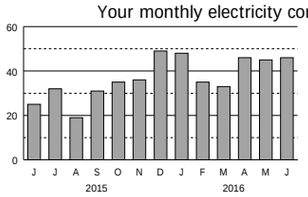

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.64		
Less : VAT	20.83		
Amount Net of VAT	285.81		
Less: BIR 2306	8.85		
BIR 2307	5.28	VATable Sales	285.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.68	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	292.51	TOTAL SALES	306.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2030/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632089769093

Collection Ref. Code	: 1813-80-296-3	Premise Address	: KIWKIW,PITALO,SAN FERNANDO
Account ID	: 6325220000-9		
Customer Name	: LAWAS,CARLOS I.	TOTAL AMOUNT DUE	: 552.14
Meter Number	: 452447GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63252200009 BC02/585.3/2030/0/34/06-07-2016/23 1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423571795532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106281

42362200000

Date : 06-07-2016

BC02/585.3/2040/0936703/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236220000-0

Collection Ref. Code : 1813-96-347-9

Customer Information----------

Name : LAWAS,DIOSDADO P.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1114147	Pole No	:	0936703
Serial No	:	40051368	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	551
Period From	:	05-05-2016	Prev Rdg	:	492
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 156.60
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.24
CURRENT BILL - JUNE 2016		454.07
TOTAL AMOUNT DUE		865.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 420.00

Your monthly electricity consumption chart

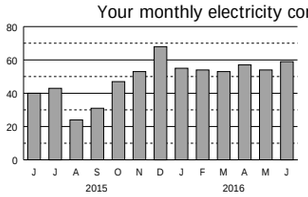

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.07		
Less : VAT	31.17		
Amount Net of VAT	422.90		
Less: BIR 2306	13.20		
BIR 2307	7.90	VATable Sales	422.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.80	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	432.97	TOTAL SALES	454.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2040/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423571795532

Collection Ref. Code	: 1813-96-347-9	Premise Address	: KIWKIW,PITALO,SAN FERNANDO		
Account ID	: 4236220000-0				
Customer Name	: LAWAS,DIOSDADO P.	TOTAL AMOUNT DUE	: 865.37	Overdue Bill	: 1
Meter Number	: MTR1114147				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42362200000 BC02/585.3/2040/0/34/06-07-2016/23 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235287905175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093797

23572200006

Date : 06-07-2016

BC02/585.3/2050/0936703/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357220000-6

Collection Ref. Code : 1815-77-905-5

Customer Information----------

Name : REQUINTO,MARLON S

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1062408	Pole No	:	0936703
Serial No	:	40015930	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1109
Period From	:	05-05-2016	Prev Rdg	:	1047
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 103.47
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.57
CURRENT BILL - JUNE 2016		543.19
TOTAL AMOUNT DUE		1,140.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 686.00

Your monthly electricity consumption chart

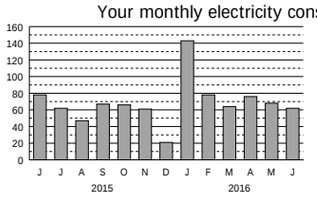

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.19		
Less : VAT	37.65		
Amount Net of VAT	505.54		
Less: BIR 2306	15.92		
BIR 2307	9.52	VATable Sales	505.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.10	VAT Zero Rated Sales	0.00
Add : VAT	37.65	VAT Amount	37.65
TOTAL AMOUNT DUE	517.75	TOTAL SALES	543.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2050/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235287905175

Collection Ref. Code	: 1815-77-905-5	Premise Address	: KIWKIW,PITALO,SAN FERNANDO
Account ID	: 2357220000-6		
Customer Name	: REQUINTO,MARLON S	TOTAL AMOUNT DUE	: 1,140.72
Meter Number	: MTR1062408	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23572200006 BC02/585.3/2050/0/34/06-07-2016/23 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242326892182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098847

24252200001

Date : 06-07-2016

BC02/585.3/2070/0936724/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425220000-1

Collection Ref. Code : 1813-80-479-6

Customer Information----------

Name : IGLESIA,ALEJANDRA L.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096659	Pole No	:	0936724
Serial No	:	129122271	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1489
Period From	:	05-05-2016	Prev Rdg	:	1360
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 476.50	9.53
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.52
CURRENT BILL - JUNE 2016		1,379.37
TOTAL AMOUNT DUE		1,855.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,500.00

Your monthly electricity consumption chart

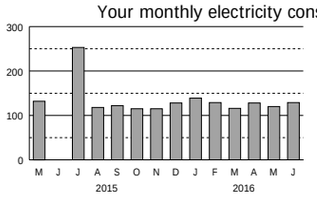

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.37		
Less : VAT	95.99		
Amount Net of VAT	1,283.38		
Less: BIR 2306	40.46		
BIR 2307	24.44	VATable Sales	1,283.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.48	VAT Zero Rated Sales	0.00
Add : VAT	95.99	VAT Amount	95.99
TOTAL AMOUNT DUE	1,314.47	TOTAL SALES	1,379.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2070/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242326892182

Collection Ref. Code	: 1813-80-479-6	Premise Address	: KIWKIW,PITALO,SAN FERNANDO
Account ID	: 2425220000-1		
Customer Name	: IGLESIA,ALEJANDRA L.	TOTAL AMOUNT DUE	: 1,855.90
Meter Number	: MTR1096659	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24252200001 BC02/585.3/2070/0/34/06-07-2016/23 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771479018433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095906

77152200000

Date : 06-07-2016

BC02/585.3/2110/0936752/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715220000-0

Collection Ref. Code : 1813-76-581-2

Customer Information----------

Name : SAROMINES,REMEDIOS I.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	334608GS6	Pole No	:	0936752
Serial No	:	49100064	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10239
Period From	:	05-05-2016	Prev Rdg	:	10186
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 141.76
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.90
CURRENT BILL - JUNE 2016		407.20
Advance Payment/Credit Adjustments		- 0.68
TOTAL AMOUNT DUE		730.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 280.00

Your monthly electricity consumption chart

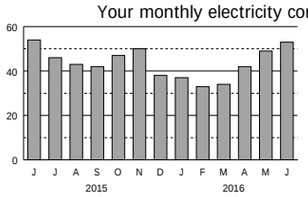

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.20		
Less : VAT	27.90		
Amount Net of VAT	379.30		
Less: BIR 2306	11.82		
BIR 2307	7.08	VATable Sales	379.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.40	VAT Zero Rated Sales	0.00
Add : VAT	27.90	VAT Amount	27.90
TOTAL AMOUNT DUE	388.30	TOTAL SALES	407.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2110/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771479018433

Collection Ref. Code	: 1813-76-581-2	Premise Address	: KIWKIW,PITALO,SAN FERNANDO
Account ID	: 7715220000-0		
Customer Name	: SAROMINES,REMEDIOS I.	TOTAL AMOUNT DUE	: 730.31
Meter Number	: 334608GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77152200000

BC02/585.3/2110/0/34/06-07-2016/23

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281659442102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101749

28152200003

Date : 06-07-2016

BC02/585.3/2130/0936752/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815220000-3

Collection Ref. Code : 1813-76-647-9

Customer Information----------

Name : AMANTE,PAULINA I.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	334607GS6	Pole No	:	0936752
Serial No	:	48768352	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6157
Period From	:	05-05-2016	Prev Rdg	:	6115
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 147.55
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.89
CURRENT BILL - JUNE 2016		285.90
TOTAL AMOUNT DUE		491.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 268.00

Your monthly electricity consumption chart

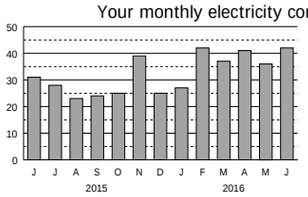

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.90		
Less : VAT	19.65		
Amount Net of VAT	266.25		
Less: BIR 2306	8.36		
BIR 2307	4.92	VATable Sales	266.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.97	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	272.62	TOTAL SALES	285.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2130/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281659442102

Collection Ref. Code	: 1813-76-647-9	Premise Address	: KIWKIW,PITALO,SAN FERNANDO		
Account ID	: 2815220000-3				
Customer Name	: AMANTE,PAULINA I.	TOTAL AMOUNT DUE	: 491.43	Overdue Bill	: 1
Meter Number	: 334607GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28152200003 BC02/585.3/2130/0/34/06-07-2016/23 1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081354010930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102059

08152200005

Date : 06-07-2016

BC02/585.3/2140/0936752/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815220000-5

Collection Ref. Code : 1813-76-611-8

Customer Information----------

Name : REPOMPO,DORENA A.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	334653GS6	Pole No	:	0936752
Serial No	:	49324113	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5369
Period From	:	05-05-2016	Prev Rdg	:	5351
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.48
CURRENT BILL - JUNE 2016		16.58
TOTAL AMOUNT DUE		121.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 168.00

Your monthly electricity consumption chart

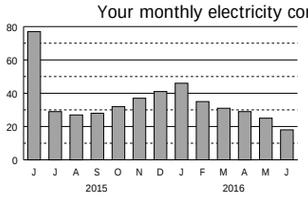

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.58		
Less : VAT	0.86		
Amount Net of VAT	15.72		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	15.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.14	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.00	TOTAL SALES	16.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2140/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081354010930

Collection Ref. Code	: 1813-76-611-8	Premise Address	: KIWKIW,PITALO,SAN FERNANDO		
Account ID	: 0815220000-5				
Customer Name	: REPOMPO,DORENA A.	TOTAL AMOUNT DUE	: 121.71	Overdue Bill	: 1
Meter Number	: 334653GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08152200005 BC02/585.3/2140/0/34/06-07-2016/23 1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882154595888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102375

88262200004

Date : 06-07-2016

BC02/585.3/2150/0936766/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826220000-4

Collection Ref. Code : 1813-87-869-2

Customer Information----------

Name : MANEJA,PAULINO P.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	334659GS6	Pole No	:	0936766
Serial No	:	45911293	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5354
Period From	:	05-05-2016	Prev Rdg	:	5313
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 149.01
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.30
CURRENT BILL - JUNE 2016		273.60
TOTAL AMOUNT DUE		489.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 195.00

Your monthly electricity consumption chart

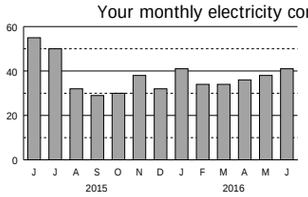

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.60		
Less : VAT	18.60		
Amount Net of VAT	255.00		
Less: BIR 2306	7.91		
BIR 2307	4.71	VATable Sales	255.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.38	VAT Zero Rated Sales	0.00
Add : VAT	18.60	VAT Amount	18.60
TOTAL AMOUNT DUE	260.98	TOTAL SALES	273.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2150/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882154595888

Collection Ref. Code	: 1813-87-869-2	Premise Address	: KIWKIW,PITALO,SAN FERNANDO		
Account ID	: 8826220000-4				
Customer Name	: MANEJA,PAULINO P.	TOTAL AMOUNT DUE	: 489.20	Overdue Bill	: 1
Meter Number	: 334659GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88262200004 BC02/585.3/2150/0/34/06-07-2016/23 1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932448906659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109677

93252200006

Date : 06-07-2016

BC02/585.3/2170/0936773/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325220000-6

Collection Ref. Code : 1813-80-359-5

Customer Information----------

Name : LAWAS,HERMOGENES T.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1080223	Pole No	:	0936773
Serial No	:	40011017	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	211
Period From	:	05-05-2016	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 182.63
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.39
CURRENT BILL - JUNE 2016		17.31
TOTAL AMOUNT DUE		113.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 127.00

Your monthly electricity consumption chart

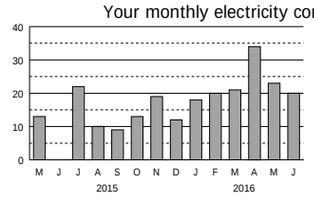

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.31		
Less : VAT	0.83		
Amount Net of VAT	16.48		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	16.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.75	TOTAL SALES	17.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2170/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932448906659

Collection Ref. Code	: 1813-80-359-5	Premise Address	: KIWKIW,PITALO,SAN FERNANDO		
Account ID	: 9325220000-6				
Customer Name	: LAWAS,HERMOGENES T.	TOTAL AMOUNT DUE	: 113.54	Overdue Bill	: 1
Meter Number	: MTR1080223				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93252200006 BC02/585.3/2170/0/34/06-07-2016/23 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342999506120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098506

34252200000

Date : 06-07-2016

BC02/585.3/2180/0936780/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425220000-0

Collection Ref. Code : 1813-80-515-6

Customer Information----------

Name : LAWAS,AUREA T.

Premise Address : KIWKIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1118943	Pole No	:	0936780
Serial No	:	40075408	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	776
Period From	:	05-05-2016	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		127.20
CURRENT BILL - JUNE 2016		1,072.77
TOTAL AMOUNT DUE		2,195.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 730.00

Your monthly electricity consumption chart

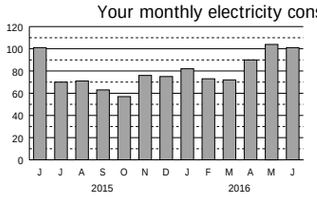

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.77		
Less : VAT	74.36		
Amount Net of VAT	998.41		
Less: BIR 2306	31.35		
BIR 2307	19.01	VATable Sales	998.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.05	VAT Zero Rated Sales	0.00
Add : VAT	74.36	VAT Amount	74.36
TOTAL AMOUNT DUE	1,022.41	TOTAL SALES	1,072.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2180/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342999506120

Collection Ref. Code	: 1813-80-515-6	Premise Address	: KIWKIW,PITALO,SAN FERNANDO
Account ID	: 3425220000-0		
Customer Name	: LAWAS,AUREA T.	TOTAL AMOUNT DUE	: 2,195.01 Overdue Bill : 1
Meter Number	: MTR1118943		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34252200000 BC02/585.3/2180/0/34/06-07-2016/23 1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515372109799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100852

51572200007

Date : 06-07-2016

BC02/585.3/2190/0936780/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157220000-7

Collection Ref. Code : 1815-76-551-8

Customer Information----------

Name : MANEJA,SERVILLANO P.

Premise Address : KIW-KIW,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1101209	Pole No	:	0936780
Serial No	:	40048713	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	387
Period From	:	05-05-2016	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.70
CURRENT BILL - JUNE 2016		275.24
TOTAL AMOUNT DUE		783.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 235.00

Your monthly electricity consumption chart

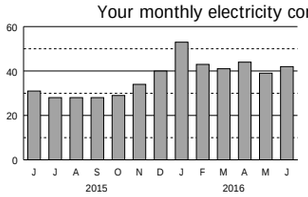

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.24		
Less : VAT	18.51		
Amount Net of VAT	256.73		
Less: BIR 2306	7.88		
BIR 2307	4.73	VATable Sales	256.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.12	VAT Zero Rated Sales	0.00
Add : VAT	18.51	VAT Amount	18.51
TOTAL AMOUNT DUE	262.63	TOTAL SALES	275.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/2190/0/34/06-07-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515372109799

Collection Ref. Code	: 1815-76-551-8	Premise Address	: KIW-KIW,PITALO,SAN FERNANDO		
Account ID	: 5157220000-7				
Customer Name	: MANEJA,SERVILLANO P.	TOTAL AMOUNT DUE	: 783.65	Overdue Bill	: 2
Meter Number	: MTR1101209				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51572200007 BC02/585.3/2190/0/34/06-07-2016/23 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606733136912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097351

60616000000

Date : 06-07-2016

BC01/315.0/120/0738692/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061600000-0

Collection Ref. Code : 1819-92-065-8

Customer Information----------

Name : BUGTAI,LEIZEL M

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	373352GS6	Pole No	:	0738692
Serial No	:	2003135740	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9129
Period From	:	05-04-2016	Prev Rdg	:	9036
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		- 9.96
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.78
CURRENT BILL - JUNE 2016		969.98
TOTAL AMOUNT DUE		1,847.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 782.00

Your monthly electricity consumption chart

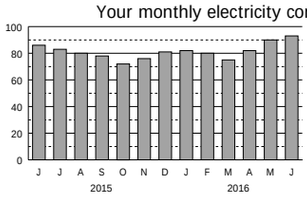

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.98		
Less : VAT	68.21		
Amount Net of VAT	901.77		
Less: BIR 2306	28.76		
BIR 2307	17.15	VATable Sales	901.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.86	VAT Zero Rated Sales	0.00
Add : VAT	68.21	VAT Amount	68.21
TOTAL AMOUNT DUE	924.07	TOTAL SALES	969.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/120/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606733136912

Collection Ref. Code	: 1819-92-065-8	Premise Address	: YATI,LILOAN		
Account ID	: 6061600000-0				
Customer Name	: BUGTAI,LEIZEL M	TOTAL AMOUNT DUE	: 1,847.93	Overdue Bill	: 1
Meter Number	: 373352GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60616000000 BC01/315.0/120/0/23/06-07-2016/3 1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068596612947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093046

06846001201

Date : 06-07-2016

BC01/315.0/280/0719376/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684600120-1

Collection Ref. Code : 1849-99-488-9

Customer Information----------

Name : TOLEDO,JEANELLE PEDRONIO

Premise Address : M2 YATI

TIN :

Metering Information----------

Meter No	:	MTR1118875	Pole No	:	0719376
Serial No	:	40075527	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4106
Period From	:	05-04-2016	Prev Rdg	:	3705
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	222	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		61.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,100.16
Transmission Charge	0.5013/kWh	201.02
System Loss Charge	0.7989/kWh	320.36
Sub-Total		2,621.54
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,561.50	91.23
Sub-Total		125.36
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		126.67
Transmission		4.98
System Loss		18.27
Distribution		138.29
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		516.12
CURRENT BILL - JUNE 2016		4,415.40
TOTAL AMOUNT DUE		4,476.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,500.00

Your monthly electricity consumption chart

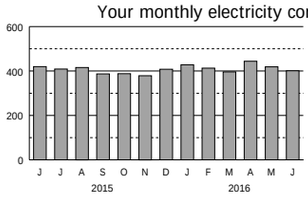

Avg Monthly Usage : 408.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,415.40		
Less : VAT	305.59		
Amount Net of VAT	4,109.81		
Less: BIR 2306	129.71		
BIR 2307	78.38	VATable Sales	4,109.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,901.72	VAT Zero Rated Sales	0.00
Add : VAT	305.59	VAT Amount	305.59
TOTAL AMOUNT DUE	4,207.31	TOTAL SALES	4,415.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/280/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068596612947

Collection Ref. Code	: 1849-99-488-9	Premise Address	: M2 YATI		
Account ID	: 0684600120-1				
Customer Name	: TOLEDO,JEANELLE PEDRONIO	TOTAL AMOUNT DUE	: 4,476.90	Overdue Bill	: 1
Meter Number	: MTR1118875				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06846001201

BC01/315.0/280/0/23/06-07-2016/3

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637521078510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094557

63766000002

Date : 06-07-2016

BC01/315.0/340/0719376/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376600000-2

Collection Ref. Code : 1813-35-860-5

Customer Information----------

Name : PONCE,SENADOR

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1013320	Pole No	:	0719376
Serial No	:	43139507	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3685
Period From	:	05-04-2016	Prev Rdg	:	3497
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		51.51
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		240.71
CURRENT BILL - JUNE 2016		2,031.97
TOTAL AMOUNT DUE		3,807.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,981.00

Your monthly electricity consumption chart

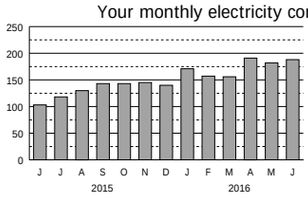

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.97		
Less : VAT	142.20		
Amount Net of VAT	1,889.77		
Less: BIR 2306	59.93		
BIR 2307	36.00	VATable Sales	1,889.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.84	VAT Zero Rated Sales	0.00
Add : VAT	142.20	VAT Amount	142.20
TOTAL AMOUNT DUE	1,936.04	TOTAL SALES	2,031.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/340/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637521078510

Collection Ref. Code	: 1813-35-860-5	Premise Address	: YATI LILOAN		
Account ID	: 6376600000-2				
Customer Name	: PONCE,SENADOR	TOTAL AMOUNT DUE	: 3,807.65	Overdue Bill	: 1
Meter Number	: MTR1013320				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63766000002

BC01/315.0/340/0/23/06-07-2016/3

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136140962025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094337

13602660329

Date : 06-07-2016

BC01/315.0/630/0700294/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360266032-9

Collection Ref. Code : 1851-49-671-8

Customer Information----------

Name : BERIARMENTE,LIEZEL CEDENO

Premise Address : PROPER YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	513424 GS6	Pole No	:	0700294
Serial No	:	56611641	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2822
Period From	:	05-04-2016	Prev Rdg	:	2756
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 104.86
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.67
CURRENT BILL - JUNE 2016		583.82
TOTAL AMOUNT DUE		1,018.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 462.00

Your monthly electricity consumption chart

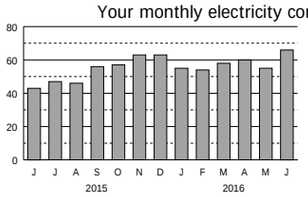

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.82		
Less : VAT	40.68		
Amount Net of VAT	543.14		
Less: BIR 2306	17.20		
BIR 2307	10.23	VATable Sales	543.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.71	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	556.39	TOTAL SALES	583.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/630/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136140962025

Collection Ref. Code	: 1851-49-671-8	Premise Address	: PROPER YATI,LILO-AN		
Account ID	: 1360266032-9				
Customer Name	: BERIARMENTE,LIEZEL CEDENO	TOTAL AMOUNT DUE	: 1,018.62	Overdue Bill	: 1
Meter Number	: 513424 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13602660329 BC01/315.0/630/0/23/06-07-2016/3 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907441084989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097559

90716000006

Date : 06-07-2016

BC01/315.0/960/0715842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071600000-6

Collection Ref. Code : 1819-99-026-5

Customer Information----------

Name : ALASAGAS,FELICISIMO (M-3) M

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	377922GS6	Pole No	:	0715842
Serial No	:	2003139401	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	23999
Period From	:	05-04-2016	Prev Rdg	:	23774
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	260	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		58.37
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		287.59
CURRENT BILL - JUNE 2016		2,427.14
TOTAL AMOUNT DUE		4,388.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 4,449.22

Your monthly electricity consumption chart

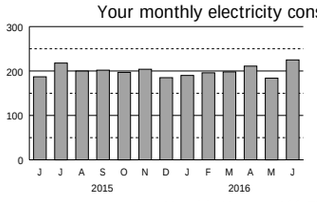

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.14		
Less : VAT	169.70		
Amount Net of VAT	2,257.44		
Less: BIR 2306	71.54		
BIR 2307	43.01	VATable Sales	2,257.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,142.89	VAT Zero Rated Sales	0.00
Add : VAT	169.70	VAT Amount	169.70
TOTAL AMOUNT DUE	2,312.59	TOTAL SALES	2,427.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/960/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907441084989

Collection Ref. Code	: 1819-99-026-5	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 9071600000-6				
Customer Name	: ALASAGAS,FELICISIMO (M-3) M	TOTAL AMOUNT DUE	: 4,388.02	Overdue Bill	: 1
Meter Number	: 377922GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90716000006

BC01/315.0/960/0/23/06-07-2016/3

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200541166121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092838

20036000006

Date : 06-07-2016

BC01/315.0/1080/0715933/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003600000-6

Collection Ref. Code : 1809-65-875-6

Customer Information----------

Name : PEPITO,MARILYN M.

Premise Address : TABOK LAMAC,Lilo-an

TIN :

Metering Information----------

Meter No	:	186526DS6	Pole No	:	0715933
Serial No	:	11664706	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5184
Period From	:	05-04-2016	Prev Rdg	:	5077
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1446	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.27
CURRENT BILL - JUNE 2016		1,167.52
TOTAL AMOUNT DUE		2,558.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,130.00

Your monthly electricity consumption chart

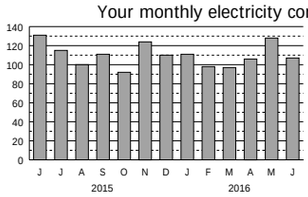

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.52		
Less : VAT	82.14		
Amount Net of VAT	1,085.38		
Less: BIR 2306	34.62		
BIR 2307	20.69	VATable Sales	1,085.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.07	VAT Zero Rated Sales	0.00
Add : VAT	82.14	VAT Amount	82.14
TOTAL AMOUNT DUE	1,112.21	TOTAL SALES	1,167.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1080/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200541166121

Collection Ref. Code	: 1809-65-875-6	Premise Address	: TABOK LAMAC,Lilo-an		
Account ID	: 2003600000-6				
Customer Name	: PEPITO,MARILYN M.	TOTAL AMOUNT DUE	: 2,558.41	Overdue Bill	: 1
Meter Number	: 186526DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20036000006 BC01/315.0/1080/0/23/06-07-2016/3 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936090577005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094477

93618000009

Date : 06-07-2016

BC01/315.0/1110/0715926/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361800000-9

Collection Ref. Code : 1843-66-428-3

Customer Information----------

Name : AMACANIN,MARIA ETHEL M1 L

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	365606GS6	Pole No	:	0715926
Serial No	:	2003121183	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8464
Period From	:	05-04-2016	Prev Rdg	:	8375
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	372	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 65.74
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.47
CURRENT BILL - JUNE 2016		866.97
Advance Payment/Credit Adjustments		- 1.62
TOTAL AMOUNT DUE		1,710.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 593.00

Your monthly electricity consumption chart

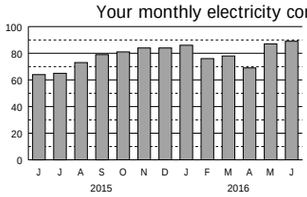

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.97		
Less : VAT	60.27		
Amount Net of VAT	806.70		
Less: BIR 2306	25.44		
BIR 2307	15.29	VATable Sales	806.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.97	VAT Zero Rated Sales	0.00
Add : VAT	60.27	VAT Amount	60.27
TOTAL AMOUNT DUE	826.24	TOTAL SALES	866.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1110/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936090577005

Collection Ref. Code	: 1843-66-428-3	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 9361800000-9				
Customer Name	: AMACANIN,MARIA ETHEL M1 L	TOTAL AMOUNT DUE	: 1,710.84	Overdue Bill	: 1
Meter Number	: 365606GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93618000009 BC01/315.0/1110/0/23/06-07-2016/3 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271296521126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095366

27197000006

Date : 06-07-2016

BC01/315.0/1330/0707924/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719700000-6

Collection Ref. Code : 1843-31-917-9

Customer Information----------

Name : PONCE,DENNIS P

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	279276GS6	Pole No	:	0707924
Serial No	:	44369157	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5768
Period From	:	05-04-2016	Prev Rdg	:	5726
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 150.93
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.47
CURRENT BILL - JUNE 2016		282.10
TOTAL AMOUNT DUE		586.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 200.00

Your monthly electricity consumption chart

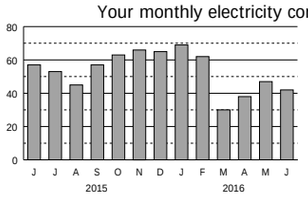

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.10		
Less : VAT	19.25		
Amount Net of VAT	262.85		
Less: BIR 2306	8.19		
BIR 2307	4.86	VATable Sales	262.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.80	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	269.05	TOTAL SALES	282.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1330/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271296521126

Collection Ref. Code	: 1843-31-917-9	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 2719700000-6				
Customer Name	: PONCE,DENNIS P	TOTAL AMOUNT DUE	: 586.83	Overdue Bill	: 1
Meter Number	: 279276GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27197000006 BC01/315.0/1330/0/23/06-07-2016/3 1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703149274734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094434

70316622052

Date : 06-07-2016

BC01/315.0/1420/0712166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031662205-2

Collection Ref. Code : 1857-92-632-3

Customer Information----------

Name : ARCIPE,CRESIL PUSA

Premise Address : YATI,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	470353 GS6	Pole No	:	0712166
Serial No	:	57460968	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3244
Period From	:	05-04-2016	Prev Rdg	:	3000
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	599	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		61.83
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		311.61
CURRENT BILL - JUNE 2016		2,629.93
TOTAL AMOUNT DUE		4,683.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,218.00

Your monthly electricity consumption chart

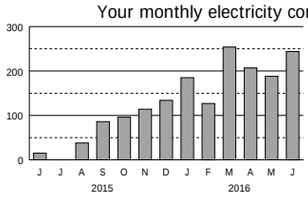

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.93		
Less : VAT	183.77		
Amount Net of VAT	2,446.16		
Less: BIR 2306	77.47		
BIR 2307	46.60	VATable Sales	2,446.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.09	VAT Zero Rated Sales	0.00
Add : VAT	183.77	VAT Amount	183.77
TOTAL AMOUNT DUE	2,505.86	TOTAL SALES	2,629.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1420/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703149274734

Collection Ref. Code	: 1857-92-632-3	Premise Address	: YATI,YATI, LILOAN		
Account ID	: 7031662205-2				
Customer Name	: ARCIPE,CRESIL PUSA	TOTAL AMOUNT DUE	: 4,683.66	Overdue Bill	: 1
Meter Number	: 470353 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70316622052 BC01/315.0/1420/0/23/06-07-2016/3 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803717580887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094724

80367238369

Date : 06-07-2016

BC01/315.0/1500/0700210/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036723836-9

Collection Ref. Code : 1855-59-818-3

Customer Information----------

Name : EDUSMA,VIDAL DALANGIN

Premise Address : TABUK LAMAK,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	2782EVS6	Pole No	:	0700210
Serial No	:	01698742	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2081
Period From	:	05-04-2016	Prev Rdg	:	1988
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	226	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 23.96
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.02
CURRENT BILL - JUNE 2016		954.22
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		1,389.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 525.00

Your monthly electricity consumption chart

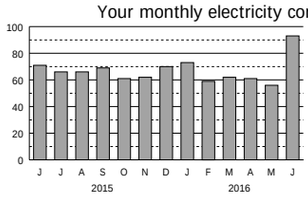

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.22		
Less : VAT	66.52		
Amount Net of VAT	887.70		
Less: BIR 2306	28.06		
BIR 2307	16.87	VATable Sales	887.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.77	VAT Zero Rated Sales	0.00
Add : VAT	66.52	VAT Amount	66.52
TOTAL AMOUNT DUE	909.29	TOTAL SALES	954.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1500/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803717580887

Collection Ref. Code	: 1855-59-818-3	Premise Address	: TABUK LAMAK,YATI, LILOAN		
Account ID	: 8036723836-9				
Customer Name	: EDUSMA,VIDAL DALANGIN	TOTAL AMOUNT DUE	: 1,389.39	Overdue Bill	: 1
Meter Number	: 2782EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80367238369 BC01/315.0/1500/0/23/06-07-2016/3 1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567323401273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092152

56798000008

Date : 06-07-2016

BC01/315.0/1670/0707952/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679800000-8

Collection Ref. Code : 1827-90-197-7

Customer Information----------

Name : QUIACHON,NIMFA D

Premise Address : AYALA RELOCATION SITE,YATI LILOAN

TIN :

Metering Information----------

Meter No	:	251878DS6	Pole No	:	0707952
Serial No	:	13018586	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	21577
Period From	:	05-04-2016	Prev Rdg	:	21483
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 26.65
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.95
CURRENT BILL - JUNE 2016		961.69
TOTAL AMOUNT DUE		1,810.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 850.00

Your monthly electricity consumption chart

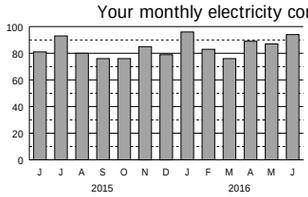

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.69		
Less : VAT	66.93		
Amount Net of VAT	894.76		
Less: BIR 2306	28.23		
BIR 2307	17.00	VATable Sales	894.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.53	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	916.46	TOTAL SALES	961.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/1670/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567323401273

Collection Ref. Code	: 1827-90-197-7	Premise Address	: AYALA RELOCATION SITE,YATI LILOAN		
Account ID	: 5679800000-8				
Customer Name	: QUIACHON,NIMFA D	TOTAL AMOUNT DUE	: 1,810.21	Overdue Bill	: 1
Meter Number	: 251878DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56798000008 BC01/315.0/1670/0/23/06-07-2016/3 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737104855042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094428

73798000003

Date : 06-07-2016

BC01/315.0/2070/0712145/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379800000-3

Collection Ref. Code : 1827-88-278-6

Customer Information----------

Name : ARNEJO,ELENA A

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	247092DS6	Pole No	:	0712145
Serial No	:	14374409	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	17727
Period From	:	05-04-2016	Prev Rdg	:	17662
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 112.26
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.43
CURRENT BILL - JUNE 2016		564.95
TOTAL AMOUNT DUE		1,000.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 506.00

Your monthly electricity consumption chart

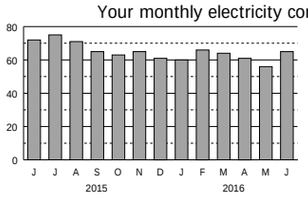

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.95		
Less : VAT	39.00		
Amount Net of VAT	525.95		
Less: BIR 2306	16.49		
BIR 2307	9.90	VATable Sales	525.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.56	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	538.56	TOTAL SALES	564.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2070/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737104855042

Collection Ref. Code	: 1827-88-278-6	Premise Address	: YATI LILOAN		
Account ID	: 7379800000-3				
Customer Name	: ARNEJO,ELENA A	TOTAL AMOUNT DUE	: 1,000.12	Overdue Bill	: 1
Meter Number	: 247092DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73798000003 BC01/315.0/2070/0/23/06-07-2016/3 1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806444903464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097445

80672727544

Date : 06-07-2016

BC01/315.0/2160/1351746/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067272754-4

Collection Ref. Code : 1853-25-491-6

Customer Information----------

Name : MANALILI,MARLYNE YOHOY

Premise Address : TABOK,LAMAC,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	551053 GS6	Pole No	:	1351746
Serial No	:	73902198	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8374
Period From	:	05-04-2016	Prev Rdg	:	8060
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	488	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,614.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,614.50	72.29
Sub-Total		99.01
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		403.26
CURRENT BILL - JUNE 2016		3,404.67
TOTAL AMOUNT DUE		7,019.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,140.00

Your monthly electricity consumption chart

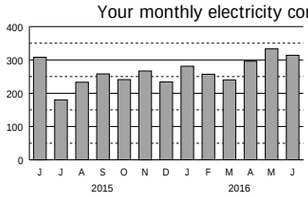

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.67		
Less : VAT	238.66		
Amount Net of VAT	3,166.01		
Less: BIR 2306	100.60		
BIR 2307	60.33	VATable Sales	3,166.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,005.08	VAT Zero Rated Sales	0.00
Add : VAT	238.66	VAT Amount	238.66
TOTAL AMOUNT DUE	3,243.74	TOTAL SALES	3,404.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2160/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806444903464

Collection Ref. Code	: 1853-25-491-6	Premise Address	: TABOK,LAMAC,YATI, LILO-AN		
Account ID	: 8067272754-4				
Customer Name	: MANALILI,MARLYNE YOHOY	TOTAL AMOUNT DUE	: 7,019.40	Overdue Bill	: 1
Meter Number	: 551053 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80672727544 BC01/315.0/2160/0/23/06-07-2016/3 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640979215903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096725

64027000005

Date : 06-07-2016

BC01/315.0/2310/0707980/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402700000-5

Collection Ref. Code : 1819-39-818-8

Customer Information----------

Name : NAPALIT,JOVELYN G

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1047168	Pole No	:	0707980
Serial No	:	125282922	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1441
Period From	:	05-04-2016	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	402	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		- 47.57
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.34
CURRENT BILL - JUNE 2016		834.87
Advance Payment/Credit Adjustments		- 1.53
TOTAL AMOUNT DUE		1,706.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 650.00

Your monthly electricity consumption chart

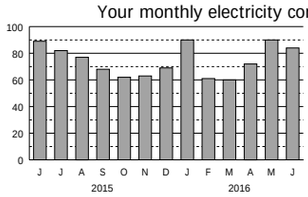

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.87		
Less : VAT	58.66		
Amount Net of VAT	776.21		
Less: BIR 2306	24.77		
BIR 2307	14.72	VATable Sales	776.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.72	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	795.38	TOTAL SALES	834.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2310/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640979215903

Collection Ref. Code	: 1819-39-818-8	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 6402700000-5				
Customer Name	: NAPALIT,JOVELYN G	TOTAL AMOUNT DUE	: 1,706.77	Overdue Bill	: 1
Meter Number	: MTR1047168				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64027000005 BC01/315.0/2310/0/23/06-07-2016/3 1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137736294061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095760

13788000001

Date : 06-07-2016

BC01/315.0/2590/0712250/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378800000-1

Collection Ref. Code : 1845-75-122-1

Customer Information----------

Name : PONCE,LEONORA A

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	487262GS6	Pole No	:	0712250
Serial No	:	78156179	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3953
Period From	:	05-04-2016	Prev Rdg	:	3895
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	364	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 152.87
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.34
CURRENT BILL - JUNE 2016		447.65
TOTAL AMOUNT DUE		906.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 556.00

Your monthly electricity consumption chart

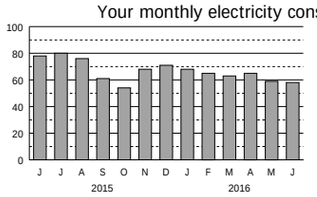

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.65		
Less : VAT	30.76		
Amount Net of VAT	416.89		
Less: BIR 2306	13.03		
BIR 2307	7.79	VATable Sales	416.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.07	VAT Zero Rated Sales	0.00
Add : VAT	30.76	VAT Amount	30.76
TOTAL AMOUNT DUE	426.83	TOTAL SALES	447.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2590/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137736294061

Collection Ref. Code	: 1845-75-122-1	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 1378800000-1				
Customer Name	: PONCE,LEONORA A	TOTAL AMOUNT DUE	: 906.56	Overdue Bill	: 1
Meter Number	: 487262GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13788000001 BC01/315.0/2590/0/23/06-07-2016/3 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235620622885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093486

23526000007

Date : 06-07-2016

BC01/315.0/2890/0712502/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352600000-7

Collection Ref. Code : 1821-25-539-9

Customer Information----------

Name : MOJADO,JOSELITO H

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	390323GS6	Pole No	:	0712502
Serial No	:	68524263	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5736
Period From	:	05-04-2016	Prev Rdg	:	5706
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	620	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 180.43
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.91
CURRENT BILL - JUNE 2016		124.31
TOTAL AMOUNT DUE		262.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 212.00

Your monthly electricity consumption chart

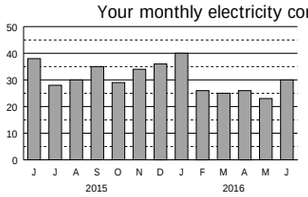

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.31		
Less : VAT	8.11		
Amount Net of VAT	116.20		
Less: BIR 2306	3.49		
BIR 2307	2.04	VATable Sales	116.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.67	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	118.78	TOTAL SALES	124.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/2890/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235620622885

Collection Ref. Code	: 1821-25-539-9	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 2352600000-7				
Customer Name	: MOJADO,JOSELITO H	TOTAL AMOUNT DUE	: 262.54	Overdue Bill	: 1
Meter Number	: 390323GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23526000007

BC01/315.0/2890/0/23/06-07-2016/3

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133236566120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092088

13346000006

Date : 06-07-2016

BC01/315.0/3010/0725086/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334600000-6

Collection Ref. Code : 1821-39-716-9

Customer Information----------

Name : DABON,MARISSA (TM) A

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1059574	Pole No	:	0725086
Serial No	:	125292240	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	560
Period From	:	05-04-2016	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	354	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		683.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.5013/kWh	32.08
System Loss Charge	0.7989/kWh	51.13
Sub-Total		418.40
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 683.50	13.67
Sub-Total		19.12
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		20.24
Transmission		0.80
System Loss		2.91
Distribution		22.58
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		82.82
CURRENT BILL - JUNE 2016		708.47
TOTAL AMOUNT DUE		1,392.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 669.00

Your monthly electricity consumption chart

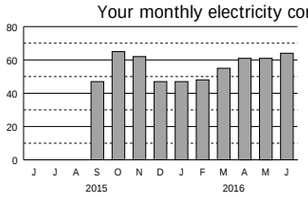

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.47		
Less : VAT	49.20		
Amount Net of VAT	659.27		
Less: BIR 2306	20.88		
BIR 2307	12.58	VATable Sales	659.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.81	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	675.01	TOTAL SALES	708.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3010/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133236566120

Collection Ref. Code	: 1821-39-716-9	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 1334600000-6				
Customer Name	: DABON,MARISSA (TM) A	TOTAL AMOUNT DUE	: 1,392.18	Overdue Bill	: 1
Meter Number	: MTR1059574				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13346000006 BC01/315.0/3010/0/23/06-07-2016/3 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870675130438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095144

87036000005

Date : 06-07-2016

BC01/315.0/3210/0725142/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703600000-5

Collection Ref. Code : 1809-79-746-2

Customer Information----------

Name : PUGOY,MANSUETO S.

Premise Address : TABOK LAMAK,Lilo-an

TIN :

Metering Information----------

Meter No	:	375342GS6	Pole No	:	0725142
Serial No	:	2003138476	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	34029
Period From	:	05-04-2016	Prev Rdg	:	33499
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	825	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,876.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,775.77
Transmission Charge	0.2986/kWh	158.26
System Loss Charge	0.8302/kWh	440.01
Sub-Total		3,374.04
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,876.00	97.52
Sub-Total		142.62
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		167.42
Transmission		3.93
System Loss		25.43
Distribution		182.58
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		677.18
CURRENT BILL - JUNE 2016		5,715.33
TOTAL AMOUNT DUE		10,591.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 4,216.00

Your monthly electricity consumption chart

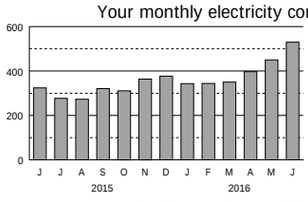

Avg Monthly Usage : 358.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,715.33		
Less : VAT	399.50		
Amount Net of VAT	5,315.83		
Less: BIR 2306	168.42		
BIR 2307	101.27	VATable Sales	5,315.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,046.14	VAT Zero Rated Sales	0.00
Add : VAT	399.50	VAT Amount	399.50
TOTAL AMOUNT DUE	5,445.64	TOTAL SALES	5,715.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3210/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870675130438

Collection Ref. Code	: 1809-79-746-2	Premise Address	: TABOK LAMAK,Lilo-an		
Account ID	: 8703600000-5				
Customer Name	: PUGOY,MANSUETO S.	TOTAL AMOUNT DUE	: 10,591.39	Overdue Bill	: 1
Meter Number	: 375342GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87036000005 BC01/315.0/3210/0/23/06-07-2016/3 1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075871067826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099396

07503602182

Date : 06-07-2016

BC01/315.0/3225/0725142/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750360218-2

Collection Ref. Code : 1861-73-173-6

Customer Information----------

Name : APAS,NENITA SOON

Premise Address : YATI,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1095997	Pole No	:	0725142
Serial No	:	129123873	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	881
Period From	:	05-04-2016	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		43.84
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.36
CURRENT BILL - JUNE 2016		1,143.85
TOTAL AMOUNT DUE		2,893.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 600.00

Your monthly electricity consumption chart

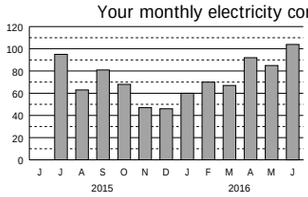

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.85		
Less : VAT	80.76		
Amount Net of VAT	1,063.09		
Less: BIR 2306	34.04		
BIR 2307	20.27	VATable Sales	1,063.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.78	VAT Zero Rated Sales	0.00
Add : VAT	80.76	VAT Amount	80.76
TOTAL AMOUNT DUE	1,089.54	TOTAL SALES	1,143.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3225/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075871067826

Collection Ref. Code	: 1861-73-173-6	Premise Address	: YATI,YATI, LILO-AN		
Account ID	: 0750360218-2				
Customer Name	: APAS,NENITA SOON	TOTAL AMOUNT DUE	: 2,893.34	Overdue Bill	: 2
Meter Number	: MTR1095997				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07503602182 BC01/315.0/3225/0/23/06-07-2016/3 1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640754474344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097414

64036000004

Date : 06-07-2016

BC01/315.0/3370/0700196/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403600000-4

Collection Ref. Code : 1809-75-332-5

Customer Information----------

Name : BALLENA,RUBEN E.

Premise Address : TABOK LAMAC,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1092729	Pole No	:	0700196
Serial No	:	129128289	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2687
Period From	:	05-04-2016	Prev Rdg	:	2395
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	335	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,143.50	62.87
Sub-Total		87.72
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		374.52
CURRENT BILL - JUNE 2016		3,161.65
Advance Payment/Credit Adjustments		- 3.72
TOTAL AMOUNT DUE		6,305.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,155.00

Your monthly electricity consumption chart

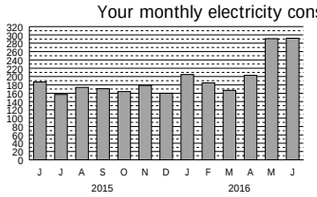

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,161.65		
Less : VAT	221.46		
Amount Net of VAT	2,940.19		
Less: BIR 2306	93.35		
BIR 2307	56.02	VATable Sales	2,940.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,790.82	VAT Zero Rated Sales	0.00
Add : VAT	221.46	VAT Amount	221.46
TOTAL AMOUNT DUE	3,012.28	TOTAL SALES	3,161.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3370/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640754474344

Collection Ref. Code	: 1809-75-332-5	Premise Address	: TABOK LAMAC,YATI,LILO-AN		
Account ID	: 6403600000-4				
Customer Name	: BALLENA,RUBEN E.	TOTAL AMOUNT DUE	: 6,305.02	Overdue Bill	: 1
Meter Number	: MTR1092729				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64036000004 BC01/315.0/3370/0/23/06-07-2016/3 1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871064494614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095518

87178000003

Date : 06-07-2016

BC01/315.0/3980/0700070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717800000-3

Collection Ref. Code : 1827-24-692-8

Customer Information----------

Name : DELA CERNA,ARNEN M

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	423923GS6	Pole No	:	0700070
Serial No	:	94413344	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13925
Period From	:	05-04-2016	Prev Rdg	:	13746
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1300	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		50.33
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		229.39
CURRENT BILL - JUNE 2016		1,936.43
TOTAL AMOUNT DUE		3,691.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,698.00

Your monthly electricity consumption chart

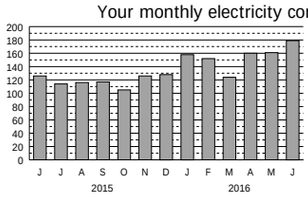

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.43		
Less : VAT	135.57		
Amount Net of VAT	1,800.86		
Less: BIR 2306	57.15		
BIR 2307	34.31	VATable Sales	1,800.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.40	VAT Zero Rated Sales	0.00
Add : VAT	135.57	VAT Amount	135.57
TOTAL AMOUNT DUE	1,844.97	TOTAL SALES	1,936.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3980/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871064494614

Collection Ref. Code	: 1827-24-692-8	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 8717800000-3				
Customer Name	: DELA CERNA,ARNEN M	TOTAL AMOUNT DUE	: 3,691.13	Overdue Bill	: 1
Meter Number	: 423923GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87178000003 BC01/315.0/3980/0/23/06-07-2016/3 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869778582619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094071

86986000007

Date : 06-07-2016

BC01/315.0/3990/0700084/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698600000-7

Collection Ref. Code : 1815-36-092-5

Customer Information----------

Name : MAGLASANG,JEAN S.

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	357794GS6	Pole No	:	0700084
Serial No	:	2002115356	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8334
Period From	:	05-04-2016	Prev Rdg	:	8292
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	560	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 140.38
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.79
CURRENT BILL - JUNE 2016		293.97
Advance Payment/Credit Adjustments		- 70.47
TOTAL AMOUNT DUE		1,126.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 540.00

Your monthly electricity consumption chart

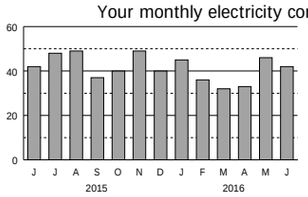

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.97		
Less : VAT	20.52		
Amount Net of VAT	273.45		
Less: BIR 2306	8.72		
BIR 2307	5.07	VATable Sales	273.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.66	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	280.18	TOTAL SALES	293.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/3990/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869778582619

Collection Ref. Code	: 1815-36-092-5	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 8698600000-7				
Customer Name	: MAGLASANG,JEAN S.	TOTAL AMOUNT DUE	: 1,126.10	Overdue Bill	: 4
Meter Number	: 357794GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86986000007

BC01/315.0/3990/0/23/06-07-2016/3

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508297639846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097509

50809000008

Date : 06-07-2016

BC01/315.0/4160/0700021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080900000-8

Collection Ref. Code : 1829-32-995-2

Customer Information----------

Name : CALAGO,CRISTITA A

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	199340WS6	Pole No	:	0700021
Serial No	:	45833432	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	22627
Period From	:	05-04-2016	Prev Rdg	:	22445
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	450	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.06
CURRENT BILL - JUNE 2016		1,967.42
TOTAL AMOUNT DUE		3,690.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,710.00

Your monthly electricity consumption chart

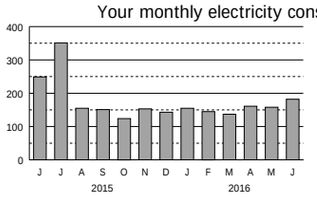

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.42		
Less : VAT	137.68		
Amount Net of VAT	1,829.74		
Less: BIR 2306	58.03		
BIR 2307	34.86	VATable Sales	1,829.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.85	VAT Zero Rated Sales	0.00
Add : VAT	137.68	VAT Amount	137.68
TOTAL AMOUNT DUE	1,874.53	TOTAL SALES	1,967.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4160/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508297639846

Collection Ref. Code	: 1829-32-995-2	Premise Address	: YATI,LILO-AN		
Account ID	: 5080900000-8				
Customer Name	: CALAGO,CRISTITA A	TOTAL AMOUNT DUE	: 3,690.90	Overdue Bill	: 1
Meter Number	: 199340WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50809000008 BC01/315.0/4160/0/23/06-07-2016/3 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840025699956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097947

84077000002

Date : 06-07-2016

BC01/315.0/4340/0700014/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407700000-2

Collection Ref. Code : 1841-95-746-1

Customer Information----------

Name : ERIDA,VALENTINA M1 M

Premise Address : TABOK,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	305454GS6	Pole No	:	0700014
Serial No	:	48617693	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5044
Period From	:	05-04-2016	Prev Rdg	:	4997
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	448	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 164.93
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.70
CURRENT BILL - JUNE 2016		319.45
Advance Payment/Credit Adjustments		- 0.83
TOTAL AMOUNT DUE		846.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 342.00

Your monthly electricity consumption chart

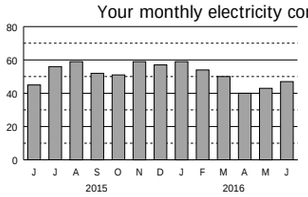

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.45		
Less : VAT	21.93		
Amount Net of VAT	297.52		
Less: BIR 2306	9.33		
BIR 2307	5.50	VATable Sales	297.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.69	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	304.62	TOTAL SALES	319.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4340/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840025699956

Collection Ref. Code	: 1841-95-746-1	Premise Address	: TABOK,YATI,LILOAN		
Account ID	: 8407700000-2				
Customer Name	: ERIDA,VALENTINA M1 M	TOTAL AMOUNT DUE	: 846.55	Overdue Bill	: 2
Meter Number	: 305454GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84077000002 BC01/315.0/4340/0/23/06-07-2016/3 1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268813922935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093303

26838000003

Date : 06-07-2016

BC01/315.0/4730/0719103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683800000-3

Collection Ref. Code : 1841-29-461-6

Customer Information----------

Name : TALISIC,FLORENCIO T

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	120065DS6	Pole No	:	0719103
Serial No	:	24708542	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13246
Period From	:	05-04-2016	Prev Rdg	:	13148
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	544	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 27.76
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.85
CURRENT BILL - JUNE 2016		1,002.38
TOTAL AMOUNT DUE		1,887.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,121.00

Your monthly electricity consumption chart

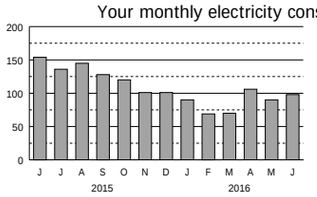

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.38		
Less : VAT	69.75		
Amount Net of VAT	932.63		
Less: BIR 2306	29.41		
BIR 2307	17.72	VATable Sales	932.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.50	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	955.25	TOTAL SALES	1,002.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4730/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268813922935

Collection Ref. Code	: 1841-29-461-6	Premise Address	: YATI,LILOAN		
Account ID	: 2683800000-3				
Customer Name	: TALISIC,FLORENCIO T	TOTAL AMOUNT DUE	: 1,887.28	Overdue Bill	: 1
Meter Number	: 120065DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26838000003

BC01/315.0/4730/0/23/06-07-2016/3

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106771168121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096906

10657000005

Date : 06-07-2016

BC01/315.0/4850/0719103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065700000-5

Collection Ref. Code : 1841-70-053-3

Customer Information----------

Name : TARITA,VALENTINE M

Premise Address : SITIO TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	184566DS6	Pole No	:	0719103
Serial No	:	11428264	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7967
Period From	:	05-04-2016	Prev Rdg	:	7822
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	256	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		54.26
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		187.63
CURRENT BILL - JUNE 2016		1,584.87
TOTAL AMOUNT DUE		3,680.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,000.00

Your monthly electricity consumption chart

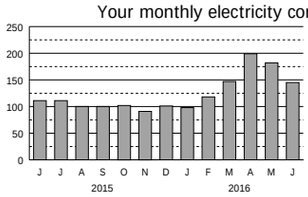

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.87		
Less : VAT	111.57		
Amount Net of VAT	1,473.30		
Less: BIR 2306	47.01		
BIR 2307	28.08	VATable Sales	1,473.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.21	VAT Zero Rated Sales	0.00
Add : VAT	111.57	VAT Amount	111.57
TOTAL AMOUNT DUE	1,509.78	TOTAL SALES	1,584.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/4850/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106771168121

Collection Ref. Code	: 1841-70-053-3	Premise Address	: SITIO TABOK LAMAC,YATI,LILOAN		
Account ID	: 1065700000-5				
Customer Name	: TARITA,VALENTINE M	TOTAL AMOUNT DUE	: 3,680.75	Overdue Bill	: 1
Meter Number	: 184566DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10657000005

BC01/315.0/4850/0/23/06-07-2016/3

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036687780564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094378

03678000005

Date : 06-07-2016

BC01/315.0/5430/0719166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367800000-5

Collection Ref. Code : 1833-46-686-1

Customer Information----------

Name : DIAZ,VIRGINIA LOURDES M

Premise Address : TABOK LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	385626GS6	Pole No	:	0719166
Serial No	:	2003125665	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11027
Period From	:	05-04-2016	Prev Rdg	:	10945
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 58.90
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.37
CURRENT BILL - JUNE 2016		801.13
TOTAL AMOUNT DUE		1,664.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 661.00

Your monthly electricity consumption chart

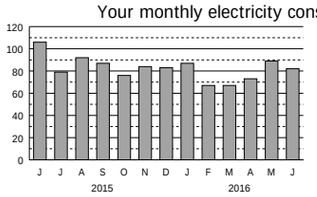

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.13		
Less : VAT	55.79		
Amount Net of VAT	745.34		
Less: BIR 2306	23.56		
BIR 2307	14.13	VATable Sales	745.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.65	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	763.44	TOTAL SALES	801.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5430/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036687780564

Collection Ref. Code	: 1833-46-686-1	Premise Address	: TABOK LAMAC,YATI, LILOAN		
Account ID	: 0367800000-5				
Customer Name	: DIAZ,VIRGINIA LOURDES M	TOTAL AMOUNT DUE	: 1,664.61	Overdue Bill	: 1
Meter Number	: 385626GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03678000005 BC01/315.0/5430/0/23/06-07-2016/3 1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206194436308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097875

20678000009

Date : 06-07-2016

BC01/315.0/5490/0719124/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067800000-9

Collection Ref. Code : 1833-46-605-5

Customer Information----------

Name : SABERON,EMERENCIANA V

Premise Address : TABOK LAMAC,YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1062257	Pole No	:	0719124
Serial No	:	125292466	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2642
Period From	:	05-04-2016	Prev Rdg	:	2458
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	330	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		48.58
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		235.39
CURRENT BILL - JUNE 2016		1,986.81
TOTAL AMOUNT DUE		3,632.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,566.00

Your monthly electricity consumption chart

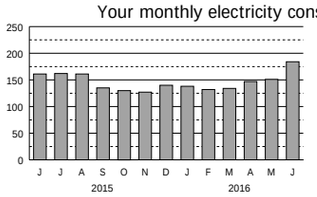

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.81		
Less : VAT	138.97		
Amount Net of VAT	1,847.84		
Less: BIR 2306	58.57		
BIR 2307	35.20	VATable Sales	1,847.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.07	VAT Zero Rated Sales	0.00
Add : VAT	138.97	VAT Amount	138.97
TOTAL AMOUNT DUE	1,893.04	TOTAL SALES	1,986.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5490/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206194436308

Collection Ref. Code	: 1833-46-605-5	Premise Address	: TABOK LAMAC,YATI LILOAN		
Account ID	: 2067800000-9				
Customer Name	: SABERON,EMERENCIANA V	TOTAL AMOUNT DUE	: 3,632.63	Overdue Bill	: 1
Meter Number	: MTR1062257				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20678000009 BC01/315.0/5490/0/23/06-07-2016/3 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606388934949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097155

60678000005

Date : 06-07-2016

BC01/315.0/5530/0719124/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067800000-5

Collection Ref. Code : 1833-46-617-9

Customer Information----------

Name : ALFECHE,BELEN O

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	465296GS6	Pole No	:	0719124
Serial No	:	68577490	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3425
Period From	:	05-04-2016	Prev Rdg	:	3379
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	330	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 167.06
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.02
CURRENT BILL - JUNE 2016		306.43
Advance Payment/Credit Adjustments		- 120.49
TOTAL AMOUNT DUE		542.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 275.55

Your monthly electricity consumption chart

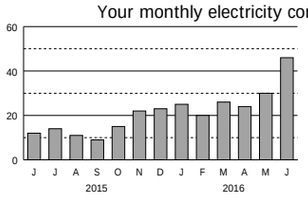

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.43		
Less : VAT	20.80		
Amount Net of VAT	285.63		
Less: BIR 2306	8.84		
BIR 2307	5.27	VATable Sales	285.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.52	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	292.32	TOTAL SALES	306.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5530/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606388934949

Collection Ref. Code	: 1833-46-617-9	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 6067800000-5				
Customer Name	: ALFECHE,BELEN O	TOTAL AMOUNT DUE	: 542.84	Overdue Bill	: 4
Meter Number	: 465296GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60678000005 BC01/315.0/5530/0/23/06-07-2016/3 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770070639320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095136

77092589066

Date : 06-07-2016

BC01/315.0/5610/0719194/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709258906-6

Collection Ref. Code : 1853-58-806-7

Customer Information----------

Name : DUYAG,LEAH ORTALLA

Premise Address : M2 TABOK LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1072035	Pole No	:	0719194
Serial No	:	40010640	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1310
Period From	:	05-04-2016	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	248	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		- 106.55
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.73
CURRENT BILL - JUNE 2016		624.09
TOTAL AMOUNT DUE		1,805.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,300.00

Your monthly electricity consumption chart

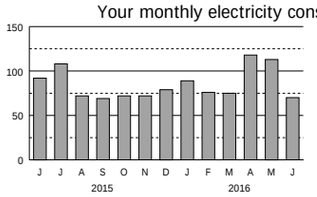

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.09		
Less : VAT	43.65		
Amount Net of VAT	580.44		
Less: BIR 2306	18.45		
BIR 2307	10.94	VATable Sales	580.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.05	VAT Zero Rated Sales	0.00
Add : VAT	43.65	VAT Amount	43.65
TOTAL AMOUNT DUE	594.70	TOTAL SALES	624.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5610/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770070639320

Collection Ref. Code	: 1853-58-806-7	Premise Address	: M2 TABOK LAMAC,YATI, LILOAN		
Account ID	: 7709258906-6				
Customer Name	: DUYAG,LEAH ORTALLA	TOTAL AMOUNT DUE	: 1,805.79	Overdue Bill	: 1
Meter Number	: MTR1072035				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77092589066 BC01/315.0/5610/0/23/06-07-2016/3 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500019707680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092494

50068000004

Date : 06-07-2016

BC01/315.0/5640/0719201/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006800000-4

Collection Ref. Code : 1825-72-362-1

Customer Information----------

Name : ARCELO,CECELIO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	242576DS6	Pole No	:	0719201
Serial No	:	12537062	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14224
Period From	:	05-04-2016	Prev Rdg	:	14137
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.20
CURRENT BILL - JUNE 2016		857.64
TOTAL AMOUNT DUE		1,472.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 657.00

Your monthly electricity consumption chart

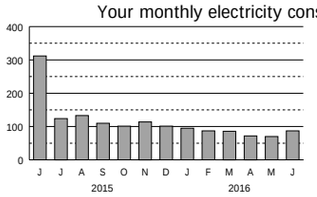

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.64		
Less : VAT	59.99		
Amount Net of VAT	797.65		
Less: BIR 2306	25.33		
BIR 2307	15.12	VATable Sales	797.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.20	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	817.19	TOTAL SALES	857.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/5640/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500019707680

Collection Ref. Code	: 1825-72-362-1	Premise Address	: YATI LILOAN		
Account ID	: 5006800000-4				
Customer Name	: ARCELO,CECELIO	TOTAL AMOUNT DUE	: 1,472.16	Overdue Bill	: 1
Meter Number	: 242576DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50068000004 BC01/315.0/5640/0/23/06-07-2016/3 1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806199205303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097290

80657000008

Date : 06-07-2016

BC01/315.0/6110/0719222/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065700000-8

Collection Ref. Code : 1841-69-824-5

Customer Information----------

Name : ARMERO,MARY ANN P

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	290981SS6	Pole No	:	0719222
Serial No	:	24156254	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5512
Period From	:	05-04-2016	Prev Rdg	:	5376
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		31.91
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.64
CURRENT BILL - JUNE 2016		1,465.47
TOTAL AMOUNT DUE		2,482.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 947.00

Your monthly electricity consumption chart

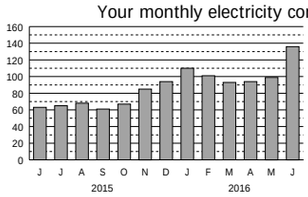

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.47		
Less : VAT	102.39		
Amount Net of VAT	1,363.08		
Less: BIR 2306	43.16		
BIR 2307	25.97	VATable Sales	1,363.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.95	VAT Zero Rated Sales	0.00
Add : VAT	102.39	VAT Amount	102.39
TOTAL AMOUNT DUE	1,396.34	TOTAL SALES	1,465.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6110/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806199205303

Collection Ref. Code : 1841-69-824-5

Account ID : 8065700000-8

Customer Name : ARMERO,MARY ANN P

Meter Number : 290981SS6

Period : May 2016

Premise Address : TABOK LAMAC,YATI,LILOAN

TOTAL AMOUNT DUE : 2,482.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80657000008 BC01/315.0/6110/0/23/06-07-2016/3 1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708696741006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098940

70866000006

Date : 06-07-2016

BC01/315.0/6140/0719250/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086600000-6

Collection Ref. Code : 1813-36-497-4

Customer Information----------

Name : LAURON,CIPRIANO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	376765GS6	Pole No	:	0719250
Serial No	:	2003136882	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	48890
Period From	:	05-04-2016	Prev Rdg	:	48361
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	0	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,206.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,770.53
Transmission Charge	0.2986/kWh	157.96
System Loss Charge	0.8302/kWh	439.18
Sub-Total		3,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,206.50	84.13
Sub-Total		129.15
Government Charges		
Franchise Tax - Local		25.08
Value Added Tax		
Generation		167.09
Transmission		3.91
System Loss		25.40
Distribution		182.24
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		674.24
CURRENT BILL - JUNE 2016		5,689.69
TOTAL AMOUNT DUE		9,895.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,874.00

Your monthly electricity consumption chart

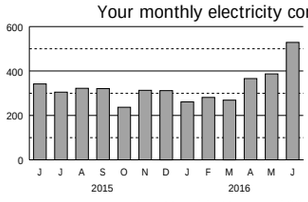

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,689.69		
Less : VAT	397.15		
Amount Net of VAT	5,292.54		
Less: BIR 2306	167.44		
BIR 2307	100.81	VATable Sales	5,292.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,024.29	VAT Zero Rated Sales	0.00
Add : VAT	397.15	VAT Amount	397.15
TOTAL AMOUNT DUE	5,421.44	TOTAL SALES	5,689.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6140/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708696741006

Collection Ref. Code	: 1813-36-497-4	Premise Address	: YATI LILOAN		
Account ID	: 7086600000-6				
Customer Name	: LAURON,CIPRIANO	TOTAL AMOUNT DUE	: 9,895.96	Overdue Bill	: 1
Meter Number	: 376765GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70866000006 BC01/315.0/6140/0/23/06-07-2016/3 1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200310809150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092755

20009000009

Date : 06-07-2016

BC01/315.0/6320/0719271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000900000-9

Collection Ref. Code : 1835-26-875-7

Customer Information----------

Name : SANDOVAL,VILMA M

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	113760DS6	Pole No	:	0719271
Serial No	:	16503823	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	45013
Period From	:	05-04-2016	Prev Rdg	:	44973
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	934	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 181.23
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.42
CURRENT BILL - JUNE 2016		228.28
TOTAL AMOUNT DUE		519.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 215.00

Your monthly electricity consumption chart

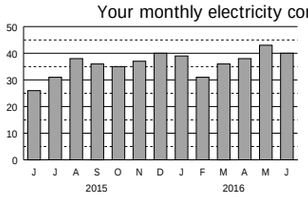

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.28		
Less : VAT	15.41		
Amount Net of VAT	212.87		
Less: BIR 2306	6.59		
BIR 2307	3.88	VATable Sales	212.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.40	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	217.81	TOTAL SALES	228.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.0/6320/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200310809150

Collection Ref. Code	: 1835-26-875-7	Premise Address	: YATI, LILO-AN		
Account ID	: 2000900000-9				
Customer Name	: SANDOVAL,VILMA M	TOTAL AMOUNT DUE	: 519.50	Overdue Bill	: 1
Meter Number	: 113760DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20009000009

BC01/315.0/6320/0/23/06-07-2016/3

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325159213333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107179

32572047697

Date : 06-07-2016

BC02/318.0/10/1066710/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257204769-7

Collection Ref. Code : 1851-78-020-3

Customer Information----------

Name : ANGHAG,ROGER HERODIAS

Premise Address : LAMAC

TIN :

Metering Information----------

Meter No	:	MTR1086847	Pole No	:	1066710
Serial No	:	40007354	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1889
Period From	:	05-05-2016	Prev Rdg	:	1829
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	460	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 158.41
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.36
CURRENT BILL - JUNE 2016		462.60
TOTAL AMOUNT DUE		922.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 630.00

Your monthly electricity consumption chart

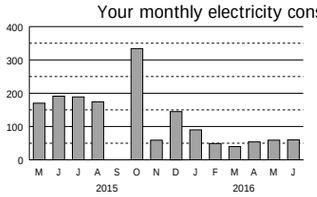

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.60		
Less : VAT	31.77		
Amount Net of VAT	430.83		
Less: BIR 2306	13.46		
BIR 2307	8.04	VATable Sales	430.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.33	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	441.10	TOTAL SALES	462.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/10/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325159213333

Collection Ref. Code	: 1851-78-020-3	Premise Address	: LAMAC		
Account ID	: 3257204769-7				
Customer Name	: ANGHAG,ROGER HERODIAS	TOTAL AMOUNT DUE	: 922.12	Overdue Bill	: 1
Meter Number	: MTR1086847				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32572047697

BC02/318.0/10/0/22/06-07-2016/3

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121776439382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104640

12195645721

Date : 06-07-2016

BC02/318.0/20/1066710/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219564572-1

Collection Ref. Code : 1849-94-467-9

Customer Information----------

Name : BALORO,JOHNNY PARAN

Premise Address : SITIO STO. NINO,LAMAC

TIN :

Metering Information----------

Meter No	:	495234 GS6	Pole No	:	1066710
Serial No	:	88885348	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	863
Period From	:	05-05-2016	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	230	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 174.94
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.09
CURRENT BILL - JUNE 2016		119.75
TOTAL AMOUNT DUE		232.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 122.16

Your monthly electricity consumption chart

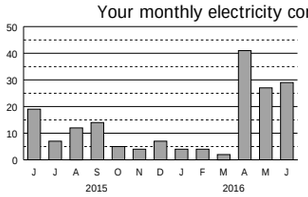

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.75		
Less : VAT	7.79		
Amount Net of VAT	111.96		
Less: BIR 2306	3.36		
BIR 2307	1.96	VATable Sales	111.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.64	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	114.43	TOTAL SALES	119.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/20/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121776439382

Collection Ref. Code	: 1849-94-467-9	Premise Address	: SITIO STO. NINO,LAMAC		
Account ID	: 1219564572-1				
Customer Name	: BALORO,JOHNNY PARAN	TOTAL AMOUNT DUE	: 232.16	Overdue Bill	: 1
Meter Number	: 495234 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12195645721

BC02/318.0/20/0/22/06-07-2016/3

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393317472764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107505

39387719378

Date : 06-07-2016

BC02/318.0/30/1066710/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938771937-8

Collection Ref. Code : 1849-94-464-4

Customer Information----------

Name : MERCADAL,EMMA JINARES

Premise Address : SITIO STO. NINO,LAMAC

TIN :

Metering Information----------

Meter No	:	504148 GS6	Pole No	:	1066710
Serial No	:	58376758	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10647
Period From	:	05-05-2016	Prev Rdg	:	10383
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	230	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,147.00	42.94
Sub-Total		65.41
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		336.91
CURRENT BILL - JUNE 2016		2,843.36
TOTAL AMOUNT DUE		4,990.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,000.00

Your monthly electricity consumption chart

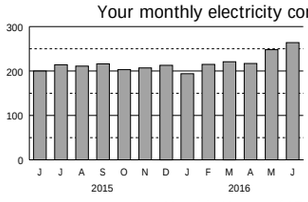

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.36		
Less : VAT	198.61		
Amount Net of VAT	2,644.75		
Less: BIR 2306	83.74		
BIR 2307	50.38	VATable Sales	2,644.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.63	VAT Zero Rated Sales	0.00
Add : VAT	198.61	VAT Amount	198.61
TOTAL AMOUNT DUE	2,709.24	TOTAL SALES	2,843.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/30/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393317472764

Collection Ref. Code	: 1849-94-464-4	Premise Address	: SITIO STO. NINO,LAMAC		
Account ID	: 3938771937-8				
Customer Name	: MERCADAL,EMMA JINARES	TOTAL AMOUNT DUE	: 4,990.22	Overdue Bill	: 1
Meter Number	: 504148 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39387719378 BC02/318.0/30/0/22/06-07-2016/3 1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310579458685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099512

31058425252

Date : 06-07-2016

BC02/318.0/40/1066710/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105842525-2

Collection Ref. Code : 1851-52-485-1

Customer Information----------

Name : PITOGO,HILENO MARIKIT

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	523753 RGS6	Pole No	:	1066710
Serial No	:	18750349	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1686
Period From	:	05-05-2016	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	230	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 161.29
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.73
CURRENT BILL - JUNE 2016		197.40
Debit Adjustments		37.96
TOTAL AMOUNT DUE		369.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 239.00

Your monthly electricity consumption chart

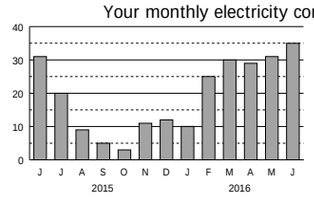

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.40		
Less : VAT	13.23		
Amount Net of VAT	184.17		
Less: BIR 2306	5.64		
BIR 2307	3.35	VATable Sales	184.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.18	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	188.41	TOTAL SALES	197.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/40/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310579458685

Collection Ref. Code	: 1851-52-485-1	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 3105842525-2				
Customer Name	: PITOGO,HILENO MARIKIT	TOTAL AMOUNT DUE	: 369.94	Overdue Bill	: 1
Meter Number	: 523753 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31058425252 BC02/318.0/40/0/22/06-07-2016/3 1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442738413988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098906

44295002388

Date : 06-07-2016

BC02/318.0/50/1066710/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429500238-8

Collection Ref. Code : 1853-44-119-8

Customer Information----------

Name : CALIDGUID,DIONER PALUMAR

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	548472 GS6	Pole No	:	1066710
Serial No	:	22938801	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1731
Period From	:	05-05-2016	Prev Rdg	:	1686
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	455	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 161.85
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.28
CURRENT BILL - JUNE 2016		301.67
TOTAL AMOUNT DUE		614.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 280.00

Your monthly electricity consumption chart

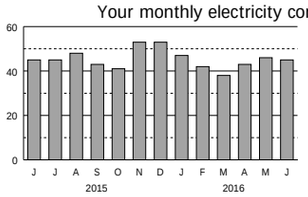

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.67		
Less : VAT	20.56		
Amount Net of VAT	281.11		
Less: BIR 2306	8.74		
BIR 2307	5.19	VATable Sales	281.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.18	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	287.74	TOTAL SALES	301.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/50/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442738413988

Collection Ref. Code	: 1853-44-119-8	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 4429500238-8				
Customer Name	: CALIDGUID,DIONER PALUMAR	TOTAL AMOUNT DUE	: 614.05	Overdue Bill	: 1
Meter Number	: 548472 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44295002388 BC02/318.0/50/0/22/06-07-2016/3 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812332716840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100489

81200051571

Date : 06-07-2016

BC02/318.0/75/1066745/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120005157-1

Collection Ref. Code : 1861-43-842-7

Customer Information----------

Name : VESTAL,RAYA MIE PERINO

Premise Address : FAITH 9Z UNIT,VIRTACCI SUBD,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1066212	Pole No	:	1066745
Serial No	:	121451365	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6655
Period From	:	05-05-2016	Prev Rdg	:	6185
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	1000	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,001.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,461.53
Transmission Charge	0.2986/kWh	140.34
System Loss Charge	0.8302/kWh	390.19
Sub-Total		2,992.06
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,002.00	100.04
Sub-Total		140.04
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		148.45
Transmission		3.48
System Loss		22.55
Distribution		161.98
Others		19.49
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		602.28
CURRENT BILL - JUNE 2016		5,084.19
TOTAL AMOUNT DUE		10,086.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,070.00

Your monthly electricity consumption chart

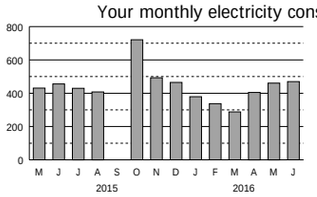

Avg Monthly Usage : 441.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,084.19		
Less : VAT	355.95		
Amount Net of VAT	4,728.24		
Less: BIR 2306	150.04		
BIR 2307	90.09	VATable Sales	4,728.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,488.11	VAT Zero Rated Sales	0.00
Add : VAT	355.95	VAT Amount	355.95
TOTAL AMOUNT DUE	4,844.06	TOTAL SALES	5,084.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/75/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812332716840

Collection Ref. Code	: 1861-43-842-7	Premise Address	: FAITH 9Z UNIT,VIRTACCI SUBD,LAMAC, CONSOLACION		
Account ID	: 8120005157-1				
Customer Name	: VESTAL,RAYA MIE PERINO	TOTAL AMOUNT DUE	: 10,086.10	Overdue Bill	: 1
Meter Number	: MTR1066212				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81200051571

BC02/318.0/75/0/22/06-07-2016/3

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945318390368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101038

94513209497

Date : 06-07-2016

BC02/318.0/95/1315553/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451320949-7

Collection Ref. Code : 1863-35-410-7

Customer Information----------

Name : ROLEA,MYRA PLAZA

Premise Address : 9A-F,VIRTACCI HILLS,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1128042	Pole No	:	1315553
Serial No	:	40094216	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1804
Period From	:	05-05-2016	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	463	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,342.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.2986/kWh	98.54
System Loss Charge	0.8302/kWh	273.97
Sub-Total		2,100.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,342.00	66.84
Sub-Total		94.92
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		104.24
Transmission		2.44
System Loss		15.84
Distribution		113.91
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		422.64
CURRENT BILL - JUNE 2016		3,567.61
TOTAL AMOUNT DUE		6,909.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,156.00

Your monthly electricity consumption chart

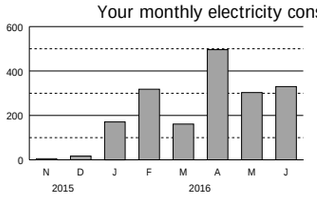

Avg Monthly Usage : 225.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.61		
Less : VAT	249.71		
Amount Net of VAT	3,317.90		
Less: BIR 2306	105.26		
BIR 2307	63.21	VATable Sales	3,317.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,149.43	VAT Zero Rated Sales	0.00
Add : VAT	249.71	VAT Amount	249.71
TOTAL AMOUNT DUE	3,399.14	TOTAL SALES	3,567.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/95/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945318390368

Collection Ref. Code	: 1863-35-410-7	Premise Address	: 9A-F,VIRTACCI HILLS,LAMAC,CONSOLACION		
Account ID	: 9451320949-7				
Customer Name	: ROLEA,MYRA PLAZA	TOTAL AMOUNT DUE	: 6,909.84	Overdue Bill	: 1
Meter Number	: MTR1128042				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94513209497

BC02/318.0/95/0/22/06-07-2016/3

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366226036337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109850

36615392929

Date : 06-07-2016

BC02/318.0/110/1315553/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661539292-9

Collection Ref. Code : 1851-99-794-6

Customer Information----------

Name : LAURENTE,DANILO HANDOC

Premise Address : LOT#9 AG VIRTACCI HILLS,LAMAC

TIN :

Metering Information----------

Meter No	:	539938 GS6	Pole No	:	1315553
Serial No	:	56847677	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18962
Period From	:	05-05-2016	Prev Rdg	:	18646
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	2146	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,482.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,654.99
Transmission Charge	0.2986/kWh	94.36
System Loss Charge	0.8302/kWh	262.34
Sub-Total		2,011.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,472.00	109.44
Sub-Total		136.33
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		99.82
Transmission		2.34
System Loss		15.17
Distribution		109.10
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		410.45
CURRENT BILL - JUNE 2016		3,467.64
Advance Payment/Credit Adjustments		- 10.42
TOTAL AMOUNT DUE		8,939.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 4,356.00

Your monthly electricity consumption chart

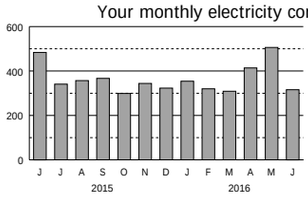

Avg Monthly Usage : 364.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.64		
Less : VAT	244.62		
Amount Net of VAT	3,223.02		
Less: BIR 2306	103.12		
BIR 2307	61.45	VATable Sales	3,223.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,058.45	VAT Zero Rated Sales	0.00
Add : VAT	244.62	VAT Amount	244.62
TOTAL AMOUNT DUE	3,303.07	TOTAL SALES	3,467.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/110/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366226036337

Collection Ref. Code	: 1851-99-794-6	Premise Address	: LOT#9 AG VIRTACCI HILLS,LAMAC		
Account ID	: 3661539292-9				
Customer Name	: LAURENTE,DANILO HANDOC	TOTAL AMOUNT DUE	: 8,939.41	Overdue Bill	: 1
Meter Number	: 539938 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36615392929

BC02/318.0/110/0/22/06-07-2016/3

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494249780680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106321

49481004346

Date : 06-07-2016

BC02/318.0/120/1315553/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948100434-6

Collection Ref. Code : 1851-92-374-8

Customer Information----------

Name : RESMA,MARK SALVADOR ARROGANTE

Premise Address : LOT 9-P,VIRTACCI HILLS,LAMAC

TIN :

Metering Information----------

Meter No	:	537507 GS6	Pole No	:	1315553
Serial No	:	57900370	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18789
Period From	:	05-05-2016	Prev Rdg	:	18260
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	488	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,159.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,770.53
Transmission Charge	0.2986/kWh	157.96
System Loss Charge	0.8302/kWh	439.18
Sub-Total		3,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,159.00	123.18
Sub-Total		168.20
Government Charges		
Franchise Tax - Local		25.27
Value Added Tax		
Generation		167.09
Transmission		3.91
System Loss		25.40
Distribution		182.24
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		679.14
CURRENT BILL - JUNE 2016		5,733.64
TOTAL AMOUNT DUE		11,892.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,670.00

Your monthly electricity consumption chart

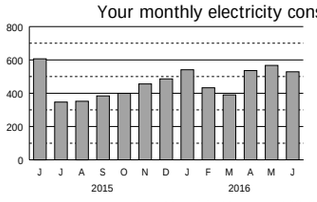

Avg Monthly Usage : 463.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,733.64		
Less : VAT	401.86		
Amount Net of VAT	5,331.78		
Less: BIR 2306	169.40		
BIR 2307	101.60	VATable Sales	5,331.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,060.78	VAT Zero Rated Sales	0.00
Add : VAT	401.86	VAT Amount	401.86
TOTAL AMOUNT DUE	5,462.64	TOTAL SALES	5,733.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/120/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494249780680

Collection Ref. Code	: 1851-92-374-8	Premise Address	: LOT 9-P,VIRTACCI HILLS,LAMAC		
Account ID	: 4948100434-6				
Customer Name	: RESMA,MARK SALVADOR ARROGANTE	TOTAL AMOUNT DUE	: 11,892.76	Overdue Bill	: 1
Meter Number	: 537507 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49481004346

BC02/318.0/120/0/22/06-07-2016/3

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042587458662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097708

04227606383

Date : 06-07-2016

BC02/318.0/130/1315553/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422760638-3

Collection Ref. Code : 1851-92-377-2

Customer Information----------

Name : FUDOTAN,SANDRA MAE JAYME

Premise Address : LOT 9-Q,VIRTACCI SUBD. TILHAONG,LAMAC

TIN :

Metering Information----------

Meter No	:	537764 GS6	Pole No	:	1315553
Serial No	:	83490149	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9519
Period From	:	05-05-2016	Prev Rdg	:	9169
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	488	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,927.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,927.50	138.55
Sub-Total		168.34
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		456.73
CURRENT BILL - JUNE 2016		3,859.67
TOTAL AMOUNT DUE		10,786.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 3,238.00

Your monthly electricity consumption chart

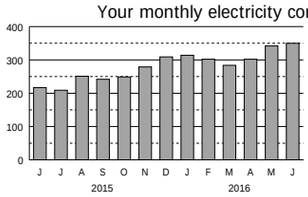

Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,859.67		
Less : VAT	272.96		
Amount Net of VAT	3,586.71		
Less: BIR 2306	115.03		
BIR 2307	68.40	VATable Sales	3,586.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,403.28	VAT Zero Rated Sales	0.00
Add : VAT	272.96	VAT Amount	272.96
TOTAL AMOUNT DUE	3,676.24	TOTAL SALES	3,859.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/130/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042587458662

Collection Ref. Code	: 1851-92-377-2	Premise Address	: LOT 9-Q,VIRTACCI SUBD. TILHAONG,LAMAC		
Account ID	: 0422760638-3				
Customer Name	: FUDOTAN,SANDRA MAE JAYME	TOTAL AMOUNT DUE	: 10,786.94	Overdue Bill	: 2
Meter Number	: 537764 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04227606383

BC02/318.0/130/0/22/06-07-2016/3

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011096600527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099410

01113117376

Date : 06-07-2016

BC02/318.0/145/1315735/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111311737-6

Collection Ref. Code : 1861-52-878-7

Customer Information----------

Name : ARRIOLA,SHARON VELOSO

Premise Address : VERTACCI,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1068820	Pole No	:	1315735
Serial No	:	121447566	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1869
Period From	:	05-05-2016	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	463	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		240.55
CURRENT BILL - JUNE 2016		2,030.59
TOTAL AMOUNT DUE		3,744.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,314.00

Your monthly electricity consumption chart

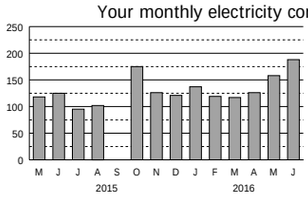

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.59		
Less : VAT	142.05		
Amount Net of VAT	1,888.54		
Less: BIR 2306	59.87		
BIR 2307	35.98	VATable Sales	1,888.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.69	VAT Zero Rated Sales	0.00
Add : VAT	142.05	VAT Amount	142.05
TOTAL AMOUNT DUE	1,934.74	TOTAL SALES	2,030.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/145/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011096600527

Collection Ref. Code	: 1861-52-878-7	Premise Address	: VERTACCI,LAMAC,CONSOLACION		
Account ID	: 0111311737-6				
Customer Name	: ARRIOLA,SHARON VELOSO	TOTAL AMOUNT DUE	: 3,744.90	Overdue Bill	: 1
Meter Number	: MTR1068820				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01113117376

BC02/318.0/145/0/22/06-07-2016/3

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396902723929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108990

39654000189

Date : 06-07-2016

BC02/318.0/150/1315735/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965400018-9

Collection Ref. Code : 1857-55-323-3

Customer Information----------

Name : MAR,GELA TORREGOSA

Premise Address : UNIT 9T VIRTACCI SUBD.,UPPER,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	3659 EIS6	Pole No	:	1315735
Serial No	:	83297282	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5905
Period From	:	05-05-2016	Prev Rdg	:	5736
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	463	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		217.24
CURRENT BILL - JUNE 2016		1,834.20
TOTAL AMOUNT DUE		3,742.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,434.00

Your monthly electricity consumption chart

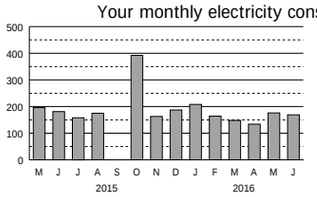

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.20		
Less : VAT	128.65		
Amount Net of VAT	1,705.55		
Less: BIR 2306	54.23		
BIR 2307	32.50	VATable Sales	1,705.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.82	VAT Zero Rated Sales	0.00
Add : VAT	128.65	VAT Amount	128.65
TOTAL AMOUNT DUE	1,747.47	TOTAL SALES	1,834.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/150/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396902723929

Collection Ref. Code	: 1857-55-323-3	Premise Address	: UNIT 9T VIRTACCI SUBD.,UPPER,LAMAC, CONSOLACION		
Account ID	: 3965400018-9				
Customer Name	: MAR,GELA TORREGOSA	TOTAL AMOUNT DUE	: 3,742.37	Overdue Bill	: 1
Meter Number	: 3659 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39654000189

BC02/318.0/150/0/22/06-07-2016/3

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275241808701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098740

27575961985

Date : 06-07-2016

BC02/318.0/155/1315735/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757596198-5

Collection Ref. Code : 1859-21-329-4

Customer Information----------

Name : BARTOLOME,EDGAR VALDEZ

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	6305 EIS6	Pole No	:	1315735
Serial No	:	34569409	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10761
Period From	:	05-05-2016	Prev Rdg	:	9993
No of Days	:	31	Diff Rdg	:	768
Avg kWh/day	:	24.77	Registered	:	768
Conn Load	:	590	Billed kWh	:	768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,337.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,022.25
Transmission Charge	0.2986/kWh	229.32
System Loss Charge	0.8302/kWh	637.59
Sub-Total		4,889.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 13,353.00	267.06
Sub-Total		332.42
Government Charges		
Franchise Tax - Local		37.12
Value Added Tax		
Generation		242.59
Transmission		5.68
System Loss		36.84
Distribution		264.30
Others		44.34
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		996.75
CURRENT BILL - JUNE 2016		8,420.81
TOTAL AMOUNT DUE		15,757.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 6,016.00

Your monthly electricity consumption chart

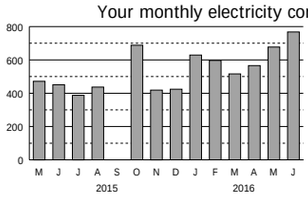

Avg Monthly Usage : 540.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,420.81		
Less : VAT	593.75		
Amount Net of VAT	7,827.06		
Less: BIR 2306	250.24		
BIR 2307	149.22	VATable Sales	7,827.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,427.60	VAT Zero Rated Sales	0.00
Add : VAT	593.75	VAT Amount	593.75
TOTAL AMOUNT DUE	8,021.35	TOTAL SALES	8,420.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/155/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275241808701

Collection Ref. Code	: 1859-21-329-4	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 2757596198-5				
Customer Name	: BARTOLOME,EDGAR VALDEZ	TOTAL AMOUNT DUE	: 15,757.96	Overdue Bill	: 1
Meter Number	: 6305 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27575961985

BC02/318.0/155/0/22/06-07-2016/3

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114843199576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101318

11412353911

Date : 06-07-2016

BC02/318.0/163/1315735/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141235391-1

Collection Ref. Code : 1859-35-383-5

Customer Information----------

Name : CAYME,VIVIANA INDIG

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1011199	Pole No	:	1315735
Serial No	:	83347582	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2677
Period From	:	05-05-2016	Prev Rdg	:	2625
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	463	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 135.08
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.40
CURRENT BILL - JUNE 2016		404.14
TOTAL AMOUNT DUE		622.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 300.00

Your monthly electricity consumption chart

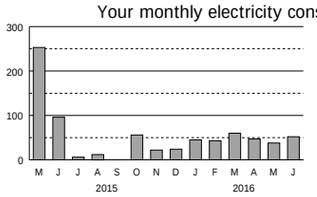

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.14		
Less : VAT	27.87		
Amount Net of VAT	376.27		
Less: BIR 2306	11.80		
BIR 2307	7.03	VATable Sales	376.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.44	VAT Zero Rated Sales	0.00
Add : VAT	27.87	VAT Amount	27.87
TOTAL AMOUNT DUE	385.31	TOTAL SALES	404.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/163/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114843199576

Collection Ref. Code	: 1859-35-383-5	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 1141235391-1				
Customer Name	: CAYME,VIVIANA INDIG	TOTAL AMOUNT DUE	: 622.42	Overdue Bill	: 1
Meter Number	: MTR1011199				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11412353911

BC02/318.0/163/0/22/06-07-2016/3

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826050948683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107064

82683913923

Date : 06-07-2016

BC02/318.0/165/1315735/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268391392-3

Collection Ref. Code : 1857-58-254-3

Customer Information----------

Name : MONET,ELLA MAE BALINTON

Premise Address : UNIT 9Y FAITH,VIRTACCI SUBD.,LAMAC, CONSOLACION, CEBU

TIN :

Metering Information----------

Meter No	:	009574 EFS6	Pole No	:	1315735
Serial No	:	121437501	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4534
Period From	:	05-05-2016	Prev Rdg	:	4519
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	463	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		- 106.64
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		11.76
CURRENT BILL - JUNE 2016		48.53
TOTAL AMOUNT DUE		1,637.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,435.00

Your monthly electricity consumption chart

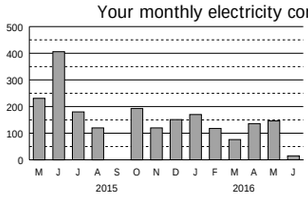

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.53		
Less : VAT	4.43		
Amount Net of VAT	44.10		
Less: BIR 2306	1.91		
BIR 2307	0.74	VATable Sales	44.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.45	VAT Zero Rated Sales	0.00
Add : VAT	4.43	VAT Amount	4.43
TOTAL AMOUNT DUE	45.88	TOTAL SALES	48.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/165/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826050948683

Collection Ref. Code	: 1857-58-254-3	Premise Address	: UNIT 9Y FAITH,VIRTACCI SUBD.,LAMAC, CONSOLACION, CEBU		
Account ID	: 8268391392-3				
Customer Name	: MONET,ELLA MAE BALINTON	TOTAL AMOUNT DUE	: 1,637.10	Overdue Bill	: 1
Meter Number	: 009574 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82683913923

BC02/318.0/165/0/22/06-07-2016/3

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742929320339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098621

7421526174

Date : 06-07-2016

BC02/318.0/165/1066766/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421552617-4

Collection Ref. Code : 1859-62-938-5

Customer Information----------

Name : CALUBAG,MARIANITA GA

Premise Address : HOPE 9E,VIRTACCI SUBD.,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1023726	Pole No	:	1066766
Serial No	:	121748828	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4211
Period From	:	05-05-2016	Prev Rdg	:	4211
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	463	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 81.00	1.62
Sub-Total		1.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.83
CURRENT BILL - JUNE 2016		7.45
TOTAL AMOUNT DUE		88.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,304.00

Your monthly electricity consumption chart

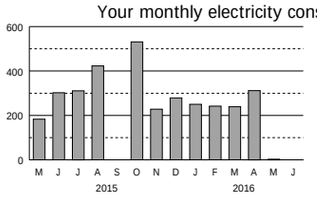

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.45		
Less : VAT	0.80		
Amount Net of VAT	6.65		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.19	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/165/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742929320339

Collection Ref. Code	: 1859-62-938-5	Premise Address	: HOPE 9E,VIRTACCI SUBD.,LAMAC, CONSOLACION		
Account ID	: 7421552617-4				
Customer Name	: CALUBAG,MARIANITA GA	TOTAL AMOUNT DUE	: 88.29	Overdue Bill	: 1
Meter Number	: MTR1023726				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7421526174 BC02/318.0/165/0/22/06-07-2016/3 1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318026654345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103589

31804959638

Date : 06-07-2016

BC02/318.0/168/1066766/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180495963-8

Collection Ref. Code : 1863-61-581-4

Customer Information----------

Name : PEREZ,PAUL MARI PEPITO

Premise Address : VERTACCI HILLS SUBD.,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1052109	Pole No	:	1066766
Serial No	:	121447505	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	684
Period From	:	05-05-2016	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	1000	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		58.71
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		267.73
CURRENT BILL - JUNE 2016		2,259.98
TOTAL AMOUNT DUE		4,305.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,493.00

Your monthly electricity consumption chart

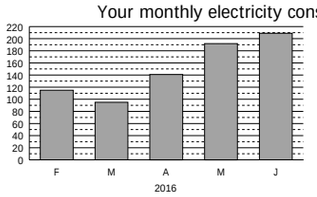

Avg Monthly Usage : 150.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.98		
Less : VAT	158.20		
Amount Net of VAT	2,101.78		
Less: BIR 2306	66.68		
BIR 2307	40.04	VATable Sales	2,101.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.06	VAT Zero Rated Sales	0.00
Add : VAT	158.20	VAT Amount	158.20
TOTAL AMOUNT DUE	2,153.26	TOTAL SALES	2,259.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/168/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318026654345

Collection Ref. Code	: 1863-61-581-4	Premise Address	: VERTACCI HILLS SUBD.,LAMAC, CONSOLACION		
Account ID	: 3180495963-8				
Customer Name	: PEREZ,PAUL MARI PEPITO	TOTAL AMOUNT DUE	: 4,305.76	Overdue Bill	: 1
Meter Number	: MTR1052109				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31804959638

BC02/318.0/168/0/22/06-07-2016/3

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196087647313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108593

19636835357

Date : 06-07-2016

BC02/318.0/170/1145551/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963683535-7

Collection Ref. Code : 1849-67-506-6

Customer Information----------

Name : SENILONG,RICO MONTECALVO

Premise Address : LOT 1 BLOCK 3 BUILDRICH REALTY,HILLS VIEW SUBDIVISION

TIN :

Metering Information----------

Meter No	:	496644 GS6	Pole No	:	1145551
Serial No	:	53887978	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7479
Period From	:	05-05-2016	Prev Rdg	:	7382
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	1290	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 31.02
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.16
CURRENT BILL - JUNE 2016		988.19
TOTAL AMOUNT DUE		1,687.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 851.50

Your monthly electricity consumption chart

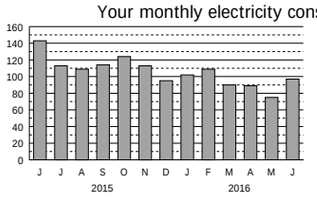

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.19		
Less : VAT	68.60		
Amount Net of VAT	919.59		
Less: BIR 2306	28.93		
BIR 2307	17.47	VATable Sales	919.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.19	VAT Zero Rated Sales	0.00
Add : VAT	68.60	VAT Amount	68.60
TOTAL AMOUNT DUE	941.79	TOTAL SALES	988.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/170/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196087647313

Collection Ref. Code	: 1849-67-506-6	Premise Address	: LOT 1 BLOCK 3 BUILDRICH REALTY,HILLS VIEW SUBDIVISION		
Account ID	: 1963683535-7				
Customer Name	: SENILONG,RICO MONTECALVO	TOTAL AMOUNT DUE	: 1,687.29	Overdue Bill	: 1
Meter Number	: 496644 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19636835357 BC02/318.0/170/0/23/06-07-2016/3 1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432433196978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109858

43270200710

Date : 06-07-2016

BC02/318.0/180/1145565/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327020071-0

Collection Ref. Code : 1853-37-926-3

Customer Information----------

Name : CATALAN,SUZETTE HERMOSO

Premise Address : BLOCK 1 LOT 4,HILLSVIEW SUBD.,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	540250 GS6	Pole No	:	1145565
Serial No	:	52460747	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6087
Period From	:	05-05-2016	Prev Rdg	:	5855
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1265	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 796.00	15.92
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		293.41
CURRENT BILL - JUNE 2016		2,474.83
TOTAL AMOUNT DUE		3,270.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 934.00

Your monthly electricity consumption chart

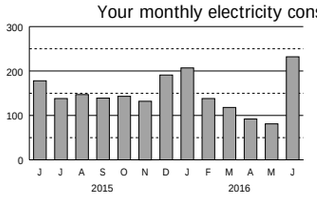

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.83		
Less : VAT	171.98		
Amount Net of VAT	2,302.85		
Less: BIR 2306	72.52		
BIR 2307	43.85	VATable Sales	2,302.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.48	VAT Zero Rated Sales	0.00
Add : VAT	171.98	VAT Amount	171.98
TOTAL AMOUNT DUE	2,358.46	TOTAL SALES	2,474.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/180/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432433196978

Collection Ref. Code	: 1853-37-926-3	Premise Address	: BLOCK 1 LOT 4,HILLSVIEW SUBD.,YATI, LILOAN		
Account ID	: 4327020071-0				
Customer Name	: CATALAN,SUZETTE HERMOSO	TOTAL AMOUNT DUE	: 3,270.95	Overdue Bill	: 1
Meter Number	: 540250 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43270200710

BC02/318.0/180/0/23/06-07-2016/3

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160644486342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108852

16081497840

Date : 06-07-2016

BC02/318.0/210/1145565/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608149784-0

Collection Ref. Code : 1849-67-239-3

Customer Information----------

Name : CANAMA,ROSSLYN SIERAS

Premise Address : BLOCK 1 LOT 8,HILLS VIEW SUBD.

TIN : 243-929-869-000

Metering Information----------

Meter No	:	500494 GS6	Pole No	:	1145565
Serial No	:	68820128	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8160
Period From	:	05-05-2016	Prev Rdg	:	8026
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	534	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.51
CURRENT BILL - JUNE 2016		1,456.58
TOTAL AMOUNT DUE		3,016.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,543.00

Your monthly electricity consumption chart

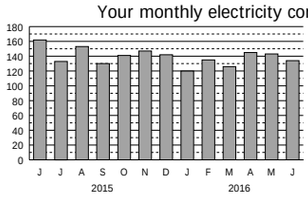

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.58		
Less : VAT	102.24		
Amount Net of VAT	1,354.34		
Less: BIR 2306	43.10		
BIR 2307	25.81	VATable Sales	1,354.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.43	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,387.67	TOTAL SALES	1,456.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/210/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160644486342

Collection Ref. Code	: 1849-67-239-3	Premise Address	: BLOCK 1 LOT 8,HILLS VIEW SUBD.		
Account ID	: 1608149784-0				
Customer Name	: CANAMA,ROSSLYN SIERAS	TOTAL AMOUNT DUE	: 3,016.64	Overdue Bill	: 1
Meter Number	: 500494 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16081497840

BC02/318.0/210/0/23/06-07-2016/3

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063202978050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107875

06381413787

Date : 06-07-2016

BC02/318.0/220/1145565/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638141378-7

Collection Ref. Code : 1849-68-053-1

Customer Information----------

Name : REGULACION,CHERYL TAPOT

Premise Address : BLOCK 1 LOT 9,HILLSVIEW SUBDIVISION

TIN :

Metering Information----------

Meter No	:	494440 GS6	Pole No	:	1145565
Serial No	:	81144064	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8849
Period From	:	05-05-2016	Prev Rdg	:	8697
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	665	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.70
CURRENT BILL - JUNE 2016		1,643.28
TOTAL AMOUNT DUE		3,047.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,314.00

Your monthly electricity consumption chart

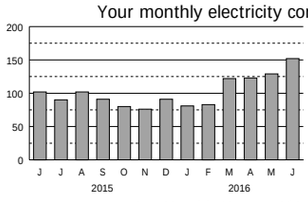

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.28		
Less : VAT	115.04		
Amount Net of VAT	1,528.24		
Less: BIR 2306	48.50		
BIR 2307	29.12	VATable Sales	1,528.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.62	VAT Zero Rated Sales	0.00
Add : VAT	115.04	VAT Amount	115.04
TOTAL AMOUNT DUE	1,565.66	TOTAL SALES	1,643.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/220/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063202978050

Collection Ref. Code	: 1849-68-053-1	Premise Address	: BLOCK 1 LOT 9,HILLSVIEW SUBDIVISION		
Account ID	: 0638141378-7				
Customer Name	: REGULACION,CHERYL TAPOT	TOTAL AMOUNT DUE	: 3,047.29	Overdue Bill	: 1
Meter Number	: 494440 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06381413787

BC02/318.0/220/0/23/06-07-2016/3

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017397754254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101813

01767994104

Date : 06-07-2016

BC02/318.0/230/1145572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176799410-4

Collection Ref. Code : 1849-75-305-9

Customer Information----------

Name : MAPUTE,MICHAEL ANGELO RENOY

Premise Address : BLOCK 1 LOT 10,HILLSVIEW SUBD.

TIN : 305-525-382-000

Metering Information----------

Meter No	:	495468 GS6	Pole No	:	1145572
Serial No	:	64226596	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7102
Period From	:	05-05-2016	Prev Rdg	:	6974
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	874	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.62
CURRENT BILL - JUNE 2016		1,389.96
TOTAL AMOUNT DUE		2,807.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,319.00

Your monthly electricity consumption chart

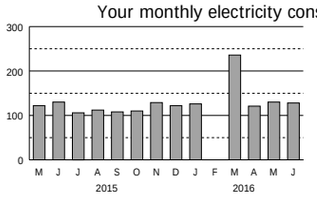

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.96		
Less : VAT	97.50		
Amount Net of VAT	1,292.46		
Less: BIR 2306	41.09		
BIR 2307	24.63	VATable Sales	1,292.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.74	VAT Zero Rated Sales	0.00
Add : VAT	97.50	VAT Amount	97.50
TOTAL AMOUNT DUE	1,324.24	TOTAL SALES	1,389.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/230/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017397754254

Collection Ref. Code	: 1849-75-305-9	Premise Address	: BLOCK 1 LOT 10,HILLSVIEW SUBD.		
Account ID	: 0176799410-4				
Customer Name	: MAPUTE,MICHAEL ANGELO RENOY	TOTAL AMOUNT DUE	: 2,807.02	Overdue Bill	: 1
Meter Number	: 495468 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01767994104 BC02/318.0/230/0/23/06-07-2016/3 1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206347043038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097666

20691374449

Date : 06-07-2016

BC02/318.0/270/1145586/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069137444-9

Collection Ref. Code : 1849-82-707-9

Customer Information----------

Name : SELORIO,ROSELITO PONDON

Premise Address : BLK 1 LOT 17,HILLS VIEW SUBD.,UPPER

TIN :

Metering Information----------

Meter No	:	006349 EFS6	Pole No	:	1145586
Serial No	:	121427199	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3748
Period From	:	05-05-2016	Prev Rdg	:	3447
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	790	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,576.43
Transmission Charge	0.2986/kWh	89.88
System Loss Charge	0.8302/kWh	249.89
Sub-Total		1,916.20
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,097.50	61.95
Sub-Total		87.57
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		95.08
Transmission		2.23
System Loss		14.44
Distribution		103.95
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		385.67
CURRENT BILL - JUNE 2016		3,255.69
TOTAL AMOUNT DUE		6,353.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,070.00

Your monthly electricity consumption chart

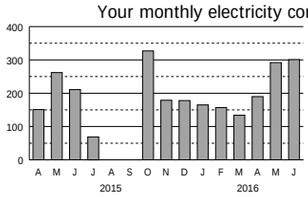

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.69		
Less : VAT	227.93		
Amount Net of VAT	3,027.76		
Less: BIR 2306	96.09		
BIR 2307	57.69	VATable Sales	3,027.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.98	VAT Zero Rated Sales	0.00
Add : VAT	227.93	VAT Amount	227.93
TOTAL AMOUNT DUE	3,101.91	TOTAL SALES	3,255.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/270/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206347043038

Collection Ref. Code	: 1849-82-707-9	Premise Address	: BLK 1 LOT 17,HILLS VIEW SUBD.,UPPER		
Account ID	: 2069137444-9				
Customer Name	: SELORIO,ROSELITO PONDON	TOTAL AMOUNT DUE	: 6,353.07	Overdue Bill	: 1
Meter Number	: 006349 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20691374449

BC02/318.0/270/0/23/06-07-2016/3

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564277190734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110041

56484279320

Date : 06-07-2016

BC02/318.0/280/1145586/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648427932-0

Collection Ref. Code : 1849-67-629-1

Customer Information----------

Name : ORTIZANO,ANGELI RAMOCO

Premise Address : BLOCK 1 LOT 19,HILLSVIEW SUBDIVISION

TIN :

Metering Information----------

Meter No	:	496456 GS6	Pole No	:	1145586
Serial No	:	69768463	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4722
Period From	:	05-05-2016	Prev Rdg	:	4676
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	790	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 158.63
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.08
CURRENT BILL - JUNE 2016		315.92
TOTAL AMOUNT DUE		973.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 235.00

Your monthly electricity consumption chart

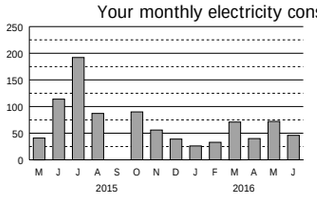

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.92		
Less : VAT	21.82		
Amount Net of VAT	294.10		
Less: BIR 2306	9.27		
BIR 2307	5.44	VATable Sales	294.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.39	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	301.21	TOTAL SALES	315.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/280/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564277190734

Collection Ref. Code	: 1849-67-629-1	Premise Address	: BLOCK 1 LOT 19,HILLSVIEW SUBDIVISION		
Account ID	: 5648427932-0				
Customer Name	: ORTIZANO,ANGELI RAMOCO	TOTAL AMOUNT DUE	: 973.83	Overdue Bill	: 1
Meter Number	: 496456 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56484279320

BC02/318.0/280/0/23/06-07-2016/3

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697418740188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107579

69713034671

Date : 06-07-2016

BC02/318.0/290/1145656/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971303467-1

Collection Ref. Code : 1849-67-554-6

Customer Information----------

Name : AGUINALDO,ROMMEL LABRADO

Premise Address : BLOCK 1 LOT 21 BUILDRICH REALTY,HILLSVIEW SUBD.

TIN :

Metering Information----------

Meter No	:	496614 GS6	Pole No	:	1145656
Serial No	:	58059984	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11136
Period From	:	05-05-2016	Prev Rdg	:	11005
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	1040	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.27
CURRENT BILL - JUNE 2016		1,429.81
TOTAL AMOUNT DUE		3,208.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,231.00

Your monthly electricity consumption chart

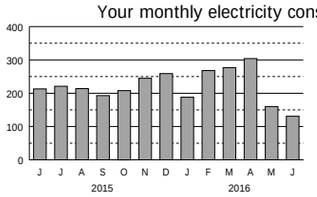

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.81		
Less : VAT	100.56		
Amount Net of VAT	1,329.25		
Less: BIR 2306	42.38		
BIR 2307	25.34	VATable Sales	1,329.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.53	VAT Zero Rated Sales	0.00
Add : VAT	100.56	VAT Amount	100.56
TOTAL AMOUNT DUE	1,362.09	TOTAL SALES	1,429.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/290/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697418740188

Collection Ref. Code	: 1849-67-554-6	Premise Address	: BLOCK 1 LOT 21 BUILDRICH REALTY,HILLSVIEW SUBD.		
Account ID	: 6971303467-1				
Customer Name	: AGUINALDO,ROMMEL LABRADO	TOTAL AMOUNT DUE	: 3,208.82	Overdue Bill	: 1
Meter Number	: 496614 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69713034671 BC02/318.0/290/0/23/06-07-2016/3 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672515434975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095998

67238598840

Date : 06-07-2016

BC02/318.0/300/1145656/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723859884-0

Collection Ref. Code : 1849-68-971-7

Customer Information----------

Name : IBO,METCHELLE GARGAR

Premise Address : BLOCK 1 LOT 22,HILLS VIEW HOMES SUBDIVISION,YATI

TIN : 238-178-129-000

Metering Information----------

Meter No	:	002296 EFS6	Pole No	:	1145656
Serial No	:	95966460	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7488
Period From	:	05-05-2016	Prev Rdg	:	7265
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	566	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		52.84
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		284.38
CURRENT BILL - JUNE 2016		2,399.92
Advance Payment/Credit Adjustments		- 546.44
TOTAL AMOUNT DUE		4,093.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,501.00

Your monthly electricity consumption chart

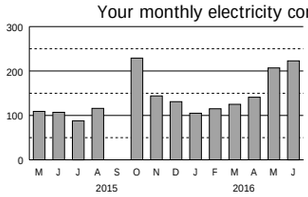

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.92		
Less : VAT	167.56		
Amount Net of VAT	2,232.36		
Less: BIR 2306	70.64		
BIR 2307	42.52	VATable Sales	2,232.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.20	VAT Zero Rated Sales	0.00
Add : VAT	167.56	VAT Amount	167.56
TOTAL AMOUNT DUE	2,286.76	TOTAL SALES	2,399.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/300/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672515434975

Collection Ref. Code	: 1849-68-971-7	Premise Address	: BLOCK 1 LOT 22,HILLS VIEW HOMES SUBDIVISION,YATI		
Account ID	: 6723859884-0				
Customer Name	: IBO,METCHELLE GARGAR	TOTAL AMOUNT DUE	: 4,093.15	Overdue Bill	: 1
Meter Number	: 002296 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67238598840

BC02/318.0/300/0/23/06-07-2016/3

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899697080670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109368

89938229153

Date : 06-07-2016

BC02/318.0/350/1127451/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993822915-3

Collection Ref. Code : 1849-45-083-8

Customer Information----------

Name : MANSUETO,KENNETH ANTHONY VILLAMALA

Premise Address : NECO HILLS,YATI

TIN :

Metering Information----------

Meter No	:	306731GS6	Pole No	:	1127451
Serial No	:	45935950	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18991
Period From	:	05-05-2016	Prev Rdg	:	18303
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	1550	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,796.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,603.26
Transmission Charge	0.2986/kWh	205.44
System Loss Charge	0.8302/kWh	571.18
Sub-Total		4,379.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,796.50	135.93
Sub-Total		194.48
Government Charges		
Franchise Tax - Local		32.74
Value Added Tax		
Generation		217.32
Transmission		5.10
System Loss		33.01
Distribution		236.83
Others		27.27
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		880.02
CURRENT BILL - JUNE 2016		7,427.95
TOTAL AMOUNT DUE		14,224.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 5,800.00

Your monthly electricity consumption chart

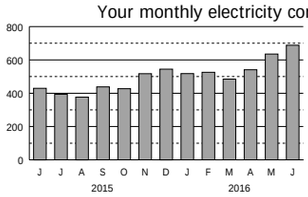

Avg Monthly Usage : 501.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,427.95		
Less : VAT	519.53		
Amount Net of VAT	6,908.42		
Less: BIR 2306	219.02		
BIR 2307	131.61	VATable Sales	6,908.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,557.79	VAT Zero Rated Sales	0.00
Add : VAT	519.53	VAT Amount	519.53
TOTAL AMOUNT DUE	7,077.32	TOTAL SALES	7,427.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/350/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899697080670

Collection Ref. Code	: 1849-45-083-8	Premise Address	: NECO HILLS,YATI		
Account ID	: 8993822915-3				
Customer Name	: MANSUETO,KENNETH ANTHONY VILLAMALA	TOTAL AMOUNT DUE	: 14,224.43	Overdue Bill	: 1
Meter Number	: 306731GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89938229153

BC02/318.0/350/0/23/06-07-2016/3

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464724953143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109046

46430100001

Date : 06-07-2016

BC02/318.0/430/0967296/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643010000-1

Collection Ref. Code : 1845-74-842-5

Customer Information----------

Name : MARTINEZ,LORNA P

Premise Address : SITIO BAAS,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	487977GS6	Pole No	:	0967296
Serial No	:	59162257	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5039
Period From	:	05-05-2016	Prev Rdg	:	4913
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.58
CURRENT BILL - JUNE 2016		1,364.11
TOTAL AMOUNT DUE		2,571.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 995.00

Your monthly electricity consumption chart

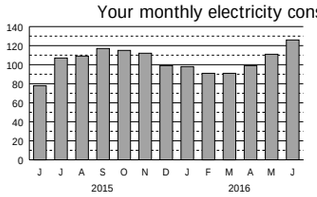

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.11		
Less : VAT	95.55		
Amount Net of VAT	1,268.56		
Less: BIR 2306	40.28		
BIR 2307	24.17	VATable Sales	1,268.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.11	VAT Zero Rated Sales	0.00
Add : VAT	95.55	VAT Amount	95.55
TOTAL AMOUNT DUE	1,299.66	TOTAL SALES	1,364.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/430/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464724953143

Collection Ref. Code	: 1845-74-842-5	Premise Address	: SITIO BAAS,SAN VICENTE,LILOAN		
Account ID	: 4643010000-1				
Customer Name	: MARTINEZ,LORNA P	TOTAL AMOUNT DUE	: 2,571.45	Overdue Bill	: 1
Meter Number	: 487977GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46430100001 BC02/318.0/430/0/23/06-07-2016/3 1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117138330448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102900

11747978564

Date : 06-07-2016

BC02/318.0/450/0967303/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174797856-4

Collection Ref. Code : 1855-16-074-9

Customer Information----------

Name : RIO,ELEUTERIA PITOGO

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	567503 GS6	Pole No	:	0967303
Serial No	:	74932486	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3966
Period From	:	05-05-2016	Prev Rdg	:	3749
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	346	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		53.88
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		277.06
CURRENT BILL - JUNE 2016		2,338.28
TOTAL AMOUNT DUE		4,108.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,880.00

Your monthly electricity consumption chart

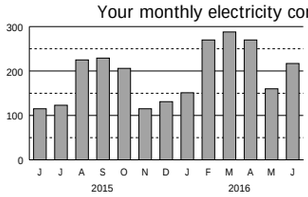

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.28		
Less : VAT	163.37		
Amount Net of VAT	2,174.91		
Less: BIR 2306	68.87		
BIR 2307	41.43	VATable Sales	2,174.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.61	VAT Zero Rated Sales	0.00
Add : VAT	163.37	VAT Amount	163.37
TOTAL AMOUNT DUE	2,227.98	TOTAL SALES	2,338.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/450/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117138330448

Collection Ref. Code	: 1855-16-074-9	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 1174797856-4				
Customer Name	: RIO,ELEUTERIA PITOGO	TOTAL AMOUNT DUE	: 4,108.95	Overdue Bill	: 1
Meter Number	: 567503 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11747978564

BC02/318.0/450/0/22/06-07-2016/3

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267464106649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092622

26760100003

Date : 06-07-2016

BC02/318.0/560/0938323/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676010000-3

Collection Ref. Code : 1829-17-974-8

Customer Information----------

Name : BALANAY,EVELYN P

Premise Address : TILHAONG CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1059344	Pole No	:	0938323
Serial No	:	125295372	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2306
Period From	:	05-05-2016	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.34
CURRENT BILL - JUNE 2016		1,126.47
TOTAL AMOUNT DUE		2,572.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,236.00

Your monthly electricity consumption chart

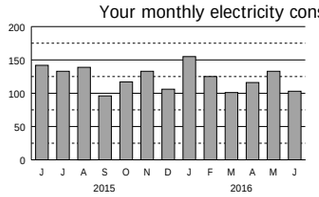

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.47		
Less : VAT	79.30		
Amount Net of VAT	1,047.17		
Less: BIR 2306	33.43		
BIR 2307	19.96	VATable Sales	1,047.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.78	VAT Zero Rated Sales	0.00
Add : VAT	79.30	VAT Amount	79.30
TOTAL AMOUNT DUE	1,073.08	TOTAL SALES	1,126.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/560/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267464106649

Collection Ref. Code	: 1829-17-974-8	Premise Address	: TILHAONG CONSOLACION		
Account ID	: 2676010000-3				
Customer Name	: BALANAY,EVELYN P	TOTAL AMOUNT DUE	: 2,572.87	Overdue Bill	: 1
Meter Number	: MTR1059344				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26760100003 BC02/318.0/560/0/22/06-07-2016/3 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769127833743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094241

76910100007

Date : 06-07-2016

BC02/318.0/580/0938323/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691010000-7

Collection Ref. Code : 1825-50-182-3

Customer Information----------

Name : GAPO,MAXIMA

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	354833GS6	Pole No	:	0938323
Serial No	:	63901182	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4995
Period From	:	05-05-2016	Prev Rdg	:	4932
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 113.63
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.59
CURRENT BILL - JUNE 2016		542.28
Advance Payment/Credit Adjustments		- 178.92
TOTAL AMOUNT DUE		723.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 250.00

Your monthly electricity consumption chart

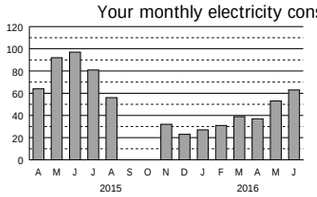

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.28		
Less : VAT	37.21		
Amount Net of VAT	505.07		
Less: BIR 2306	15.72		
BIR 2307	9.50	VATable Sales	505.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.85	VAT Zero Rated Sales	0.00
Add : VAT	37.21	VAT Amount	37.21
TOTAL AMOUNT DUE	517.06	TOTAL SALES	542.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/580/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769127833743

Collection Ref. Code	: 1825-50-182-3	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 7691010000-7				
Customer Name	: GAPO,MAXIMA	TOTAL AMOUNT DUE	: 723.71	Overdue Bill	: 1
Meter Number	: 354833GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76910100007

BC02/318.0/580/0/23/06-07-2016/3

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571239198818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095710

57120100003

Date : 06-07-2016

BC02/318.0/590/0938323/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712010000-3

Collection Ref. Code : 1841-46-938-6

Customer Information----------

Name : HAYAG,MANUEL C

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1038231	Pole No	:	0938323
Serial No	:	126813366	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	178
Period From	:	05-05-2016	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	256	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 178.72
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.78
CURRENT BILL - JUNE 2016		325.21
Advance Payment/Credit Adjustments		- 195.82
TOTAL AMOUNT DUE		532.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 173.00

Your monthly electricity consumption chart

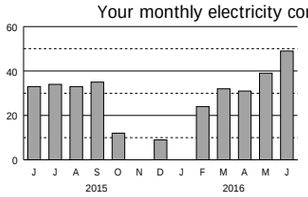

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.21		
Less : VAT	22.04		
Amount Net of VAT	303.17		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	303.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.19	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	310.23	TOTAL SALES	325.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/590/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571239198818

Collection Ref. Code	: 1841-46-938-6	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 5712010000-3				
Customer Name	: HAYAG,MANUEL C	TOTAL AMOUNT DUE	: 532.28	Overdue Bill	: 2
Meter Number	: MTR1038231				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57120100003 BC02/318.0/590/0/22/06-07-2016/3 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640846872361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096933

64010100002

Date : 06-07-2016

BC02/318.0/620/0938302/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401010000-2

Collection Ref. Code : 1833-21-827-2

Customer Information----------

Name : PEPITO,FERNANDO C

Premise Address : TILHA-ONG, CONSOLACION

TIN :

Metering Information----------

Meter No	:	317804GS6	Pole No	:	0938302
Serial No	:	45236169	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9802
Period From	:	05-05-2016	Prev Rdg	:	9725
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 93.12
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.16
CURRENT BILL - JUNE 2016		711.56
Advance Payment/Credit Adjustments		- 1.62
TOTAL AMOUNT DUE		1,422.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 957.00

Your monthly electricity consumption chart

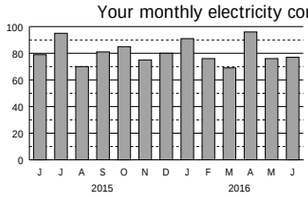

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.56		
Less : VAT	49.37		
Amount Net of VAT	662.19		
Less: BIR 2306	20.85		
BIR 2307	12.51	VATable Sales	662.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.83	VAT Zero Rated Sales	0.00
Add : VAT	49.37	VAT Amount	49.37
TOTAL AMOUNT DUE	678.20	TOTAL SALES	711.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/620/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640846872361

Collection Ref. Code	: 1833-21-827-2	Premise Address	: TILHA-ONG, CONSOLACION
Account ID	: 6401010000-2		
Customer Name	: PEPITO,FERNANDO C	TOTAL AMOUNT DUE	: 1,422.21 Overdue Bill : 1
Meter Number	: 317804GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64010100002 BC02/318.0/620/0/22/06-07-2016/3 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418541134129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103954

41839000001

Date : 06-07-2016

BC02/318.0/650/0938281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183900000-1

Collection Ref. Code : 1819-81-317-7

Customer Information----------

Name : ALAURA,RUPERTO JR. D

Premise Address : LUMANOY,TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	364962GS6	Pole No	:	0938281
Serial No	:	2002113192	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	35375
Period From	:	05-05-2016	Prev Rdg	:	34880
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	1284	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,933.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,592.46
Transmission Charge	0.2986/kWh	147.81
System Loss Charge	0.8302/kWh	410.95
Sub-Total		3,151.22
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,933.50	78.67
Sub-Total		120.80
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		156.34
Transmission		3.67
System Loss		23.76
Distribution		170.56
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		630.93
CURRENT BILL - JUNE 2016		5,324.30
TOTAL AMOUNT DUE		9,257.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,078.00

Your monthly electricity consumption chart

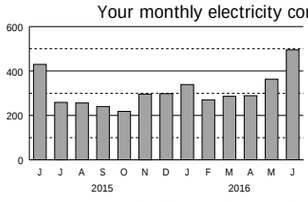

Avg Monthly Usage : 310.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,324.30		
Less : VAT	371.64		
Amount Net of VAT	4,952.66		
Less: BIR 2306	156.69		
BIR 2307	94.34	VATable Sales	4,952.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,701.63	VAT Zero Rated Sales	0.00
Add : VAT	371.64	VAT Amount	371.64
TOTAL AMOUNT DUE	5,073.27	TOTAL SALES	5,324.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/650/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418541134129

Collection Ref. Code	: 1819-81-317-7	Premise Address	: LUMANOY,TILHAONG,CONSOLACION		
Account ID	: 4183900000-1				
Customer Name	: ALAURA,RUPERTO JR. D	TOTAL AMOUNT DUE	: 9,257.84	Overdue Bill	: 1
Meter Number	: 364962GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41839000001 BC02/318.0/650/0/22/06-07-2016/3 1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216142075254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102656

21660843422

Date : 06-07-2016

BC02/318.0/655/1154083/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166084342-2

Collection Ref. Code : 1863-29-047-8

Customer Information----------

Name : ALAURA,JONREY ORCULLO

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124925	Pole No	:	1154083
Serial No	:	84449391	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	689
Period From	:	05-05-2016	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 152.80
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.99
CURRENT BILL - JUNE 2016		437.15
TOTAL AMOUNT DUE		761.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 441.00

Your monthly electricity consumption chart

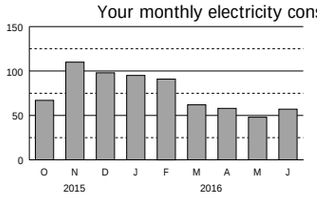

Avg Monthly Usage : 76.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.15		
Less : VAT	29.94		
Amount Net of VAT	407.21		
Less: BIR 2306	12.68		
BIR 2307	7.60	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.93	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	416.87	TOTAL SALES	437.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/655/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216142075254

Collection Ref. Code	: 1863-29-047-8	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 2166084342-2				
Customer Name	: ALAURA,JONREY ORCULLO	TOTAL AMOUNT DUE	: 761.48	Overdue Bill	: 1
Meter Number	: MTR1124925				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21660843422 BC02/318.0/655/0/22/06-07-2016/3 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179810348605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100557

17949000008

Date : 06-07-2016

BC02/318.0/690/0938295/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794900000-8

Collection Ref. Code : 1821-16-653-1

Customer Information----------

Name : ROSAL,FEDERICO JR B

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1154771	Pole No	:	0938295
Serial No	:	85014138	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	216
Period From	:	05-05-2016	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	240	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.20
CURRENT BILL - JUNE 2016		1,791.05
TOTAL AMOUNT DUE		3,189.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,444.00

Your monthly electricity consumption chart

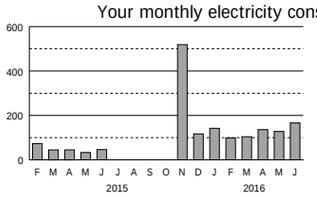

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.05		
Less : VAT	125.23		
Amount Net of VAT	1,665.82		
Less: BIR 2306	52.79		
BIR 2307	31.73	VATable Sales	1,665.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.30	VAT Zero Rated Sales	0.00
Add : VAT	125.23	VAT Amount	125.23
TOTAL AMOUNT DUE	1,706.53	TOTAL SALES	1,791.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/690/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179810348605

Collection Ref. Code	: 1821-16-653-1	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 1794900000-8				
Customer Name	: ROSAL,FEDERICO JR B	TOTAL AMOUNT DUE	: 3,189.39	Overdue Bill	: 1
Meter Number	: MTR1154771				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17949000008 BC02/318.0/690/0/22/06-07-2016/3 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576012463459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098665

57646826537

Date : 06-07-2016

BC02/318.0/700/1154083/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764682653-7

Collection Ref. Code : 1855-18-182-7

Customer Information----------

Name : MADRONA,ARLISA MAGLASANG

Premise Address : TILHAONG,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	566566 GS6	Pole No	:	1154083
Serial No	:	64008834	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4689
Period From	:	05-05-2016	Prev Rdg	:	4574
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.28
CURRENT BILL - JUNE 2016		1,251.98
Advance Payment/Credit Adjustments		- 3.18
TOTAL AMOUNT DUE		2,640.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,112.00

Your monthly electricity consumption chart

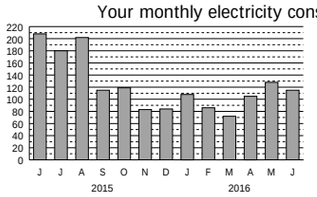

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.98		
Less : VAT	87.97		
Amount Net of VAT	1,164.01		
Less: BIR 2306	37.08		
BIR 2307	22.18	VATable Sales	1,164.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.75	VAT Zero Rated Sales	0.00
Add : VAT	87.97	VAT Amount	87.97
TOTAL AMOUNT DUE	1,192.72	TOTAL SALES	1,251.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/700/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576012463459

Collection Ref. Code	: 1855-18-182-7	Premise Address	: TILHAONG,CONSOLACION,CEBU		
Account ID	: 5764682653-7				
Customer Name	: MADRONA,ARLISA MAGLASANG	TOTAL AMOUNT DUE	: 2,640.05	Overdue Bill	: 1
Meter Number	: 566566 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57646826537

BC02/318.0/700/0/22/06-07-2016/3

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361705628472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107726

36141885495

Date : 06-07-2016

BC02/318.0/720/0938295/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614188549-5

Collection Ref. Code : 1853-17-944-2

Customer Information----------

Name : PEPITO,RANIL AMOR

Premise Address : TILHAONG

TIN :

Metering Information----------

Meter No	:	526980 GS6	Pole No	:	0938295
Serial No	:	65690730	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13144
Period From	:	05-05-2016	Prev Rdg	:	12619
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	230	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,257.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,749.58
Transmission Charge	0.2986/kWh	156.77
System Loss Charge	0.8302/kWh	435.86
Sub-Total		3,342.21
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,257.00	105.14
Sub-Total		149.82
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		165.84
Transmission		3.88
System Loss		25.19
Distribution		180.86
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		671.86
CURRENT BILL - JUNE 2016		5,671.08
TOTAL AMOUNT DUE		10,928.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 5,217.00

Your monthly electricity consumption chart

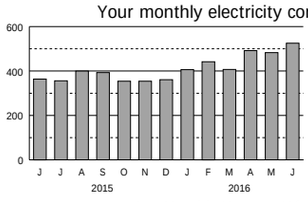

Avg Monthly Usage : 410.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,671.08		
Less : VAT	396.75		
Amount Net of VAT	5,274.33		
Less: BIR 2306	167.25		
BIR 2307	100.48	VATable Sales	5,274.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,006.60	VAT Zero Rated Sales	0.00
Add : VAT	396.75	VAT Amount	396.75
TOTAL AMOUNT DUE	5,403.35	TOTAL SALES	5,671.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/720/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361705628472

Collection Ref. Code	: 1853-17-944-2	Premise Address	: TILHAONG		
Account ID	: 3614188549-5				
Customer Name	: PEPITO,RANIL AMOR	TOTAL AMOUNT DUE	: 10,928.10	Overdue Bill	: 1
Meter Number	: 526980 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36141885495

BC02/318.0/720/0/22/06-07-2016/3

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053966678771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102936

05340100006

Date : 06-07-2016

BC02/318.0/730/0938295/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534010000-6

Collection Ref. Code : 1839-78-149-1

Customer Information----------

Name : CABAHUG,RULIEN P

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	428683GS6	Pole No	:	0938295
Serial No	:	60646193	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12259
Period From	:	05-05-2016	Prev Rdg	:	12032
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	236	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		56.53
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		289.83
CURRENT BILL - JUNE 2016		2,445.99
Advance Payment/Credit Adjustments		- 12.00
TOTAL AMOUNT DUE		4,294.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,900.00

Your monthly electricity consumption chart

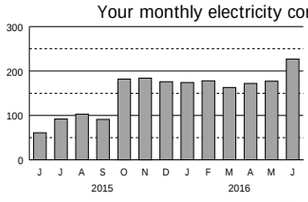

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.99		
Less : VAT	170.90		
Amount Net of VAT	2,275.09		
Less: BIR 2306	72.05		
BIR 2307	43.34	VATable Sales	2,275.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.70	VAT Zero Rated Sales	0.00
Add : VAT	170.90	VAT Amount	170.90
TOTAL AMOUNT DUE	2,330.60	TOTAL SALES	2,445.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/730/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053966678771

Collection Ref. Code	: 1839-78-149-1	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 0534010000-6				
Customer Name	: CABAHUG,RULIEN P	TOTAL AMOUNT DUE	: 4,294.60	Overdue Bill	: 1
Meter Number	: 428683GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05340100006

BC02/318.0/730/0/22/06-07-2016/3

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145298667944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101767

14579000002

Date : 06-07-2016

BC02/318.0/740/0938162/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457900000-2

Collection Ref. Code : 1843-72-302-6

Customer Information----------

Name : TALISIC,RIO L

Premise Address : LUMANOY,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1070078	Pole No	:	0938162
Serial No	:	125283932	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2015
Period From	:	05-05-2016	Prev Rdg	:	1844
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	346	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		50.88
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.52
CURRENT BILL - JUNE 2016		1,853.28
TOTAL AMOUNT DUE		3,669.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,600.00

Your monthly electricity consumption chart

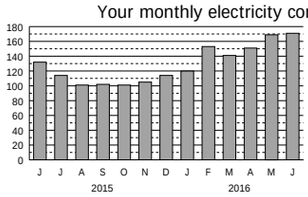

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.28		
Less : VAT	129.88		
Amount Net of VAT	1,723.40		
Less: BIR 2306	54.77		
BIR 2307	32.84	VATable Sales	1,723.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.79	VAT Zero Rated Sales	0.00
Add : VAT	129.88	VAT Amount	129.88
TOTAL AMOUNT DUE	1,765.67	TOTAL SALES	1,853.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/740/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145298667944

Collection Ref. Code	: 1843-72-302-6	Premise Address	: LUMANOY,SAN VICENTE,LILOAN		
Account ID	: 1457900000-2				
Customer Name	: TALISIC,RIO L	TOTAL AMOUNT DUE	: 3,669.23	Overdue Bill	: 1
Meter Number	: MTR1070078				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14579000002

BC02/318.0/740/0/23/06-07-2016/3

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247063066656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100579

24700100001

Date : 06-07-2016

BC02/318.0/750/0938155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470010000-1

Collection Ref. Code : 1813-40-716-9

Customer Information----------

Name : TALISIC,CRECIO

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	487764GS6	Pole No	:	0938155
Serial No	:	52209874	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10962
Period From	:	05-05-2016	Prev Rdg	:	10794
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.77
CURRENT BILL - JUNE 2016		1,821.60
TOTAL AMOUNT DUE		3,638.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,750.00

Your monthly electricity consumption chart

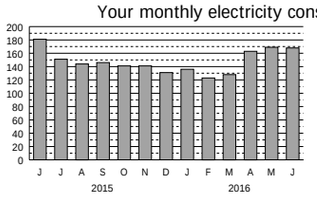

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.60		
Less : VAT	127.70		
Amount Net of VAT	1,693.90		
Less: BIR 2306	53.83		
BIR 2307	32.28	VATable Sales	1,693.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.79	VAT Zero Rated Sales	0.00
Add : VAT	127.70	VAT Amount	127.70
TOTAL AMOUNT DUE	1,735.49	TOTAL SALES	1,821.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/750/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247063066656

Collection Ref. Code	: 1813-40-716-9	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 2470010000-1				
Customer Name	: TALISIC,CRECIO	TOTAL AMOUNT DUE	: 3,638.10	Overdue Bill	: 1
Meter Number	: 487764GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24700100001 BC02/318.0/750/0/23/06-07-2016/3 1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625788048672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106543

62545632119

Date : 06-07-2016

BC02/318.0/780/0938036/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254563211-9

Collection Ref. Code : 1857-42-866-8

Customer Information----------

Name : TABORADA,DELFIN JR. SOLEDAD

Premise Address : SAN VICENTE,LILO-AN, CEBU

TIN :

Metering Information----------

Meter No	:	008773 EFS6	Pole No	:	0938036
Serial No	:	121428237	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2315
Period From	:	05-05-2016	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	222	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,201.50	64.03
Sub-Total		85.57
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		325.76
CURRENT BILL - JUNE 2016		2,750.87
TOTAL AMOUNT DUE		5,952.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,750.00

Your monthly electricity consumption chart

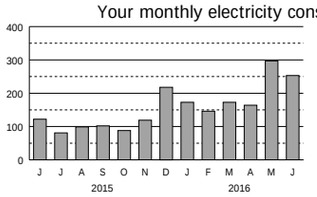

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.87		
Less : VAT	193.11		
Amount Net of VAT	2,557.76		
Less: BIR 2306	81.39		
BIR 2307	48.74	VATable Sales	2,557.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.63	VAT Zero Rated Sales	0.00
Add : VAT	193.11	VAT Amount	193.11
TOTAL AMOUNT DUE	2,620.74	TOTAL SALES	2,750.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/780/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625788048672

Collection Ref. Code	: 1857-42-866-8	Premise Address	: SAN VICENTE,LILO-AN, CEBU		
Account ID	: 6254563211-9				
Customer Name	: TABORADA,DELFIN JR. SOLEDAD	TOTAL AMOUNT DUE	: 5,952.36	Overdue Bill	: 1
Meter Number	: 008773 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62545632119

BC02/318.0/780/0/23/06-07-2016/3

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820109178088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104547

82080100009

Date : 06-07-2016

BC02/318.0/790/0938155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208010000-9

Collection Ref. Code : 1841-59-011-8

Customer Information----------

Name : TABORADA,MARIO G

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	412977GS6	Pole No	:	0938155
Serial No	:	62490172	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7595
Period From	:	05-05-2016	Prev Rdg	:	7485
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	544	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 987.50	19.75
Sub-Total		29.11
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.00
CURRENT BILL - JUNE 2016		1,190.13
TOTAL AMOUNT DUE		2,177.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 957.00

Your monthly electricity consumption chart

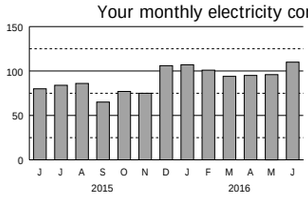

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.13		
Less : VAT	83.34		
Amount Net of VAT	1,106.79		
Less: BIR 2306	35.10		
BIR 2307	21.09	VATable Sales	1,106.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.60	VAT Zero Rated Sales	0.00
Add : VAT	83.34	VAT Amount	83.34
TOTAL AMOUNT DUE	1,133.94	TOTAL SALES	1,190.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/790/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820109178088

Collection Ref. Code	: 1841-59-011-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 8208010000-9				
Customer Name	: TABORADA,MARIO G	TOTAL AMOUNT DUE	: 2,177.46	Overdue Bill	: 1
Meter Number	: 412977GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82080100009 BC02/318.0/790/0/23/06-07-2016/3 1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590233230459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104861

59001100003

Date : 06-07-2016

BC02/318.0/870/0938022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900110000-3

Collection Ref. Code : 1819-54-014-6

Customer Information----------

Name : GOC-ONG,SUSAN C

Premise Address : BAAS,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	171230DS6	Pole No	:	0938022
Serial No	:	13908488	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9242
Period From	:	05-05-2016	Prev Rdg	:	9131
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.59	Registered	:	111
Conn Load	:	450	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	583.44
Transmission Charge	0.2986/kWh	33.26
System Loss Charge	0.8302/kWh	92.48
Sub-Total		709.18
Distribution Charges		
Distribution Charge	1.7506/kWh	195.02
Supply Charge	0.4118/kWh	45.87
Metering Charge	0.6989/kWh	77.86
	5.00/month	5.00
Sub-Total		323.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 525.50	10.51
Sub-Total		19.99
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		35.20
Transmission		0.83
System Loss		5.36
Distribution		38.85
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.39
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.81
Sub-Total		141.60
CURRENT BILL - JUNE 2016(ESTIMATE)		1,194.52
TOTAL AMOUNT DUE		1,719.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

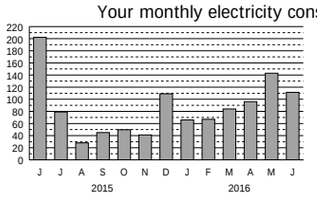

Avg Monthly Usage : 86.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.52		
Less : VAT	83.27		
Amount Net of VAT	1,111.25		
Less: BIR 2306	35.11		
BIR 2307	21.16	VATable Sales	1,111.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.98	VAT Zero Rated Sales	0.00
Add : VAT	83.27	VAT Amount	83.27
TOTAL AMOUNT DUE	1,138.25	TOTAL SALES	1,194.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/870/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590233230459

Collection Ref. Code	: 1819-54-014-6	Premise Address	: BAAS,SAN VICENTE,LILOAN		
Account ID	: 5900110000-3				
Customer Name	: GOC-ONG,SUSAN C	TOTAL AMOUNT DUE	: 1,719.93	Overdue Bill	: 1
Meter Number	: 171230DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59001100003

BC02/318.0/870/0/23/06-07-2016/3

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779945985384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100994

77960100004

Date : 06-07-2016

BC02/318.0/890/0938015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796010000-4

Collection Ref. Code : 1837-21-506-5

Customer Information----------

Name : MATUGAS,LORNA G

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	144731WS6	Pole No	:	0938015
Serial No	:	48919529	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22860
Period From	:	05-05-2016	Prev Rdg	:	22798
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	250	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 104.33
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.45
CURRENT BILL - JUNE 2016		542.21
TOTAL AMOUNT DUE		1,096.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 676.00

Your monthly electricity consumption chart

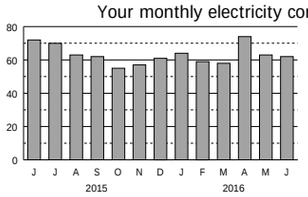

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.21		
Less : VAT	37.54		
Amount Net of VAT	504.67		
Less: BIR 2306	15.87		
BIR 2307	9.50	VATable Sales	504.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.30	VAT Zero Rated Sales	0.00
Add : VAT	37.54	VAT Amount	37.54
TOTAL AMOUNT DUE	516.84	TOTAL SALES	542.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/890/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779945985384

Collection Ref. Code	: 1837-21-506-5	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 7796010000-4				
Customer Name	: MATUGAS,LORNA G	TOTAL AMOUNT DUE	: 1,096.71	Overdue Bill	: 1
Meter Number	: 144731WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77960100004 BC02/318.0/890/0/23/06-07-2016/3 1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707866022803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097749

70700100004

Date : 06-07-2016

BC02/318.0/920/0938015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070010000-4

Collection Ref. Code : 1813-39-818-6

Customer Information----------

Name : TALISIC,CLEMENTE

Premise Address : LUMANOY LILOAN,RD TO SAN VICENTE

TIN :

Metering Information----------

Meter No	:	321201GS6	Pole No	:	0938015
Serial No	:	42397667	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23411
Period From	:	05-05-2016	Prev Rdg	:	23128
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,890.50	57.81
Sub-Total		81.90
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		362.60
CURRENT BILL - JUNE 2016		3,060.86
TOTAL AMOUNT DUE		5,951.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,091.00

Your monthly electricity consumption chart

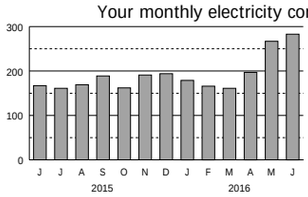

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.86		
Less : VAT	214.29		
Amount Net of VAT	2,846.57		
Less: BIR 2306	90.33		
BIR 2307	54.24	VATable Sales	2,846.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,702.00	VAT Zero Rated Sales	0.00
Add : VAT	214.29	VAT Amount	214.29
TOTAL AMOUNT DUE	2,916.29	TOTAL SALES	3,060.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/920/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707866022803

Collection Ref. Code	: 1813-39-818-6	Premise Address	: LUMANOY LILOAN,RD TO SAN VICENTE		
Account ID	: 7070010000-4				
Customer Name	: TALISIC,CLEMENTE	TOTAL AMOUNT DUE	: 5,951.57	Overdue Bill	: 1
Meter Number	: 321201GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70700100004 BC02/318.0/920/0/23/06-07-2016/3 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879682730976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100708

87978312111

Date : 06-07-2016

BC02/318.0/930/0938022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797831211-1

Collection Ref. Code : 1855-66-791-6

Customer Information----------

Name : TAGALOG,ROMEO JR. ABRASADO

Premise Address : TILHAONG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	000246 EFS6	Pole No	:	0938022
Serial No	:	118020243	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3802
Period From	:	05-05-2016	Prev Rdg	:	3660
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	332	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.03
CURRENT BILL - JUNE 2016		1,536.84
TOTAL AMOUNT DUE		2,908.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,181.97

Your monthly electricity consumption chart

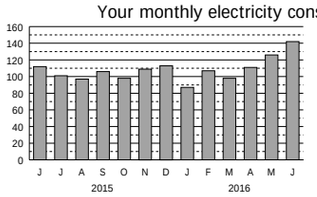

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.84		
Less : VAT	107.61		
Amount Net of VAT	1,429.23		
Less: BIR 2306	45.36		
BIR 2307	27.23	VATable Sales	1,429.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.64	VAT Zero Rated Sales	0.00
Add : VAT	107.61	VAT Amount	107.61
TOTAL AMOUNT DUE	1,464.25	TOTAL SALES	1,536.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/930/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879682730976

Collection Ref. Code	: 1855-66-791-6	Premise Address	: TILHAONG,SAN VICENTE,LILOAN		
Account ID	: 8797831211-1				
Customer Name	: TAGALOG,ROMEO JR. ABRASADO	TOTAL AMOUNT DUE	: 2,908.47	Overdue Bill	: 1
Meter Number	: 000246 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87978312111

BC02/318.0/930/0/23/06-07-2016/3

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593817166142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106358

59362994309

Date : 06-07-2016

BC02/318.0/965/0938120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936299430-9

Collection Ref. Code : 1857-93-518-7

Customer Information----------

Name : ANGGALON,ROSALLY TAGUA

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	312478 GS6	Pole No	:	0938120
Serial No	:	45853917	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2874
Period From	:	05-05-2016	Prev Rdg	:	2762
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	1407	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.95
CURRENT BILL - JUNE 2016		1,224.07
Advance Payment/Credit Adjustments		- 2.45
TOTAL AMOUNT DUE		2,780.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 960.00

Your monthly electricity consumption chart

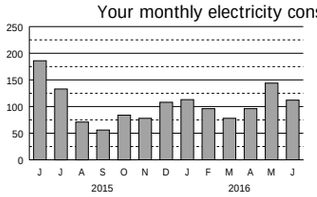

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.07		
Less : VAT	86.18		
Amount Net of VAT	1,137.89		
Less: BIR 2306	36.33		
BIR 2307	21.69	VATable Sales	1,137.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.87	VAT Zero Rated Sales	0.00
Add : VAT	86.18	VAT Amount	86.18
TOTAL AMOUNT DUE	1,166.05	TOTAL SALES	1,224.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/965/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593817166142

Collection Ref. Code	: 1857-93-518-7	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5936299430-9				
Customer Name	: ANGGALON,ROSALLY TAGUA	TOTAL AMOUNT DUE	: 2,780.14	Overdue Bill	: 1
Meter Number	: 312478 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59362994309 BC02/318.0/965/0/23/06-07-2016/3 1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243758866038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099383

24369000005

Date : 06-07-2016

BC02/318.0/970/0938120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436900000-5

Collection Ref. Code : 1843-55-419-4

Customer Information----------

Name : HEYROSA,MA. JENNIVEY P

Premise Address : LUMANOY,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1066005	Pole No	:	0938120
Serial No	:	125293642	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1473
Period From	:	05-05-2016	Prev Rdg	:	1416
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	220	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 146.48
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.78
CURRENT BILL - JUNE 2016		444.26
TOTAL AMOUNT DUE		1,084.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 710.00

Your monthly electricity consumption chart

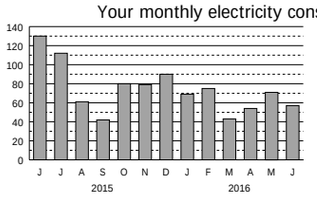

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.26		
Less : VAT	30.70		
Amount Net of VAT	413.56		
Less: BIR 2306	13.00		
BIR 2307	7.73	VATable Sales	413.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.83	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	423.53	TOTAL SALES	444.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/970/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243758866038

Collection Ref. Code	: 1843-55-419-4	Premise Address	: LUMANOY,SAN VICENTE,LILOAN		
Account ID	: 2436900000-5				
Customer Name	: HEYROSA,MA. JENNIVEY P	TOTAL AMOUNT DUE	: 1,084.71	Overdue Bill	: 1
Meter Number	: MTR1066005				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24369000005 BC02/318.0/970/0/23/06-07-2016/3 1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602404387043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094001

60259000002

Date : 06-07-2016

BC02/318.0/980/0938113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025900000-2

Collection Ref. Code : 1843-39-932-6

Customer Information----------

Name : AMORES,GENE V

Premise Address : LUMANOY,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144739	Pole No	:	0938113
Serial No	:	40102172	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	159
Period From	:	05-05-2016	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 139.05
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.91
CURRENT BILL - JUNE 2016		399.68
TOTAL AMOUNT DUE		719.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 440.00

Your monthly electricity consumption chart

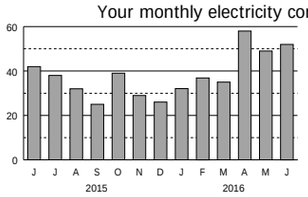

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.68		
Less : VAT	27.40		
Amount Net of VAT	372.28		
Less: BIR 2306	11.61		
BIR 2307	6.95	VATable Sales	372.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.72	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	381.12	TOTAL SALES	399.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/980/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602404387043

Collection Ref. Code	: 1843-39-932-6	Premise Address	: LUMANOY,SAN VICENTE,LILOAN		
Account ID	: 6025900000-2				
Customer Name	: AMORES,GENE V	TOTAL AMOUNT DUE	: 719.69	Overdue Bill	: 1
Meter Number	: MTR1144739				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60259000002

BC02/318.0/980/0/23/06-07-2016/3

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152619268350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105047

15240565075

Date : 06-07-2016

BC02/318.0/1000/0938106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524056507-5

Collection Ref. Code : 1863-41-833-4

Customer Information----------

Name : GULTIANO,EMEE AGUSTIN

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1132009	Pole No	:	0938106
Serial No	:	40081628	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	538
Period From	:	05-05-2016	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	328	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 66.62
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.65
CURRENT BILL - JUNE 2016		876.49
TOTAL AMOUNT DUE		1,722.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 666.00

Your monthly electricity consumption chart

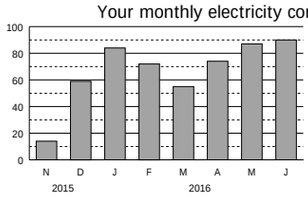

Avg Monthly Usage : 66.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.49		
Less : VAT	60.93		
Amount Net of VAT	815.56		
Less: BIR 2306	25.72		
BIR 2307	15.45	VATable Sales	815.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.39	VAT Zero Rated Sales	0.00
Add : VAT	60.93	VAT Amount	60.93
TOTAL AMOUNT DUE	835.32	TOTAL SALES	876.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1000/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152619268350

Collection Ref. Code	: 1863-41-833-4	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 1524056507-5				
Customer Name	: GULTIANO,EMEE AGUSTIN	TOTAL AMOUNT DUE	: 1,722.84	Overdue Bill	: 1
Meter Number	: MTR1132009				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15240565075 BC02/318.0/1000/0/23/06-07-2016/3 1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501311191198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093006

50180100005

Date : 06-07-2016

BC02/318.0/1010/0938106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018010000-5

Collection Ref. Code : 1841-74-755-6

Customer Information----------

Name : BOLHOT,BRENDA M

Premise Address : SAN VICENTE,TILHAONG,LILOAN

TIN :

Metering Information----------

Meter No	:	210222WS6	Pole No	:	0938106
Serial No	:	47639237	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5198
Period From	:	05-05-2016	Prev Rdg	:	5161
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	664	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 168.90
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.65
CURRENT BILL - JUNE 2016		210.17
TOTAL AMOUNT DUE		425.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 410.00

Your monthly electricity consumption chart

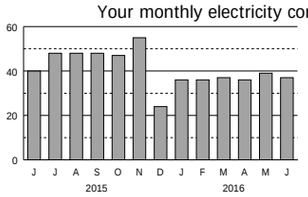

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.17		
Less : VAT	14.14		
Amount Net of VAT	196.03		
Less: BIR 2306	6.04		
BIR 2307	3.57	VATable Sales	196.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.42	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	200.56	TOTAL SALES	210.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1010/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501311191198

Collection Ref. Code	: 1841-74-755-6	Premise Address	: SAN VICENTE,TILHAONG,LILOAN		
Account ID	: 5018010000-5				
Customer Name	: BOLHOT,BRENDA M	TOTAL AMOUNT DUE	: 425.46	Overdue Bill	: 1
Meter Number	: 210222WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50180100005 BC02/318.0/1010/0/23/06-07-2016/3 1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431683058409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109701

43111715702

Date : 06-07-2016

BC02/318.0/1025/0938106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311171570-2

Collection Ref. Code : 1859-40-614-9

Customer Information----------

Name : BATOCTOY,ABMIER DUENAS

Premise Address : SAN VICENTE,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1015382	Pole No	:	0938106
Serial No	:	121748221	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1285
Period From	:	05-05-2016	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	591	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 165.73
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.80
CURRENT BILL - JUNE 2016		297.31
Advance Payment/Credit Adjustments		- 99.00
TOTAL AMOUNT DUE		415.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 306.00

Your monthly electricity consumption chart

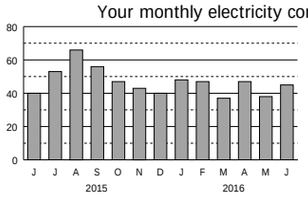

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.31		
Less : VAT	20.10		
Amount Net of VAT	277.21		
Less: BIR 2306	8.55		
BIR 2307	5.12	VATable Sales	277.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.54	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	283.64	TOTAL SALES	297.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1025/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431683058409

Collection Ref. Code	: 1859-40-614-9	Premise Address	: SAN VICENTE,SAN VICENTE, LILO-AN
Account ID	: 4311171570-2		
Customer Name	: BATOCTOY,ABMIER DUENAS	TOTAL AMOUNT DUE	: 415.76
Meter Number	: MTR1015382		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43111715702

BC02/318.0/1025/0/23/06-07-2016/3

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044736061703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098878

04464832577

Date : 06-07-2016

BC02/318.0/1040/0938106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446483257-7

Collection Ref. Code : 1849-81-428-7

Customer Information----------

Name : PEPITO,TERESITA BARGAMENTO

Premise Address : TILHAONG

TIN :

Metering Information----------

Meter No	:	500252 GS6	Pole No	:	0938106
Serial No	:	95529246	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3091
Period From	:	05-05-2016	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 144.73
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.39
CURRENT BILL - JUNE 2016		100.11
Debit Adjustments		169.76
TOTAL AMOUNT DUE		393.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 502.00

Your monthly electricity consumption chart

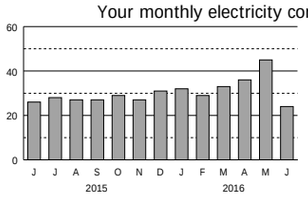

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.11		
Less : VAT	6.55		
Amount Net of VAT	93.56		
Less: BIR 2306	2.82		
BIR 2307	1.64	VATable Sales	93.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.10	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	95.65	TOTAL SALES	100.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1040/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044736061703

Collection Ref. Code	: 1849-81-428-7	Premise Address	: TILHAONG		
Account ID	: 0446483257-7				
Customer Name	: PEPITO,TERESITA BARGAMENTO	TOTAL AMOUNT DUE	: 393.00	Overdue Bill	: 1
Meter Number	: 500252 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04464832577 BC02/318.0/1040/0/22/06-07-2016/3 1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184800279729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102823

18440100008

Date : 06-07-2016

BC02/318.0/1060/0938106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844010000-8

Collection Ref. Code : 1827-36-659-1

Customer Information----------

Name : PEPITO,RAYMUNDO C

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	321697GS6	Pole No	:	0938106
Serial No	:	45465528	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	52504
Period From	:	05-05-2016	Prev Rdg	:	52446
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	90	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 153.40
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.27
CURRENT BILL - JUNE 2016		447.05
TOTAL AMOUNT DUE		879.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 405.00

Your monthly electricity consumption chart

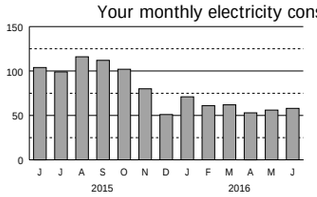

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.05		
Less : VAT	30.70		
Amount Net of VAT	416.35		
Less: BIR 2306	13.01		
BIR 2307	7.77	VATable Sales	416.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.57	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	426.27	TOTAL SALES	447.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1060/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184800279729

Collection Ref. Code	: 1827-36-659-1	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 1844010000-8				
Customer Name	: PEPITO,RAYMUNDO C	TOTAL AMOUNT DUE	: 879.72	Overdue Bill	: 1
Meter Number	: 321697GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18440100008 BC02/318.0/1060/0/23/06-07-2016/3 1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384078944132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103273

38440100006

Date : 06-07-2016

BC02/318.0/1070/0938190/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844010000-6

Collection Ref. Code : 1827-37-140-4

Customer Information----------

Name : GERVISE,LUCENA C

Premise Address : TILHAONG STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	394079GS6	Pole No	:	0938190
Serial No	:	67982352	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20674
Period From	:	05-05-2016	Prev Rdg	:	20382
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	115	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,916.50	58.33
Sub-Total		83.18
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		373.94
CURRENT BILL - JUNE 2016		3,156.53
TOTAL AMOUNT DUE		6,072.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,774.00

Your monthly electricity consumption chart

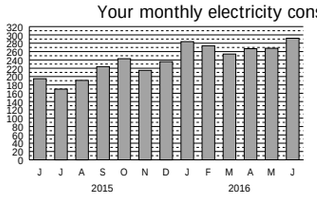

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.53		
Less : VAT	220.91		
Amount Net of VAT	2,935.62		
Less: BIR 2306	93.12		
BIR 2307	55.93	VATable Sales	2,935.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,786.57	VAT Zero Rated Sales	0.00
Add : VAT	220.91	VAT Amount	220.91
TOTAL AMOUNT DUE	3,007.48	TOTAL SALES	3,156.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1070/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384078944132

Collection Ref. Code	: 1827-37-140-4	Premise Address	: TILHAONG STA CRUZ,LILOAN		
Account ID	: 3844010000-6				
Customer Name	: GERVISE,LUCENA C	TOTAL AMOUNT DUE	: 6,072.80	Overdue Bill	: 1
Meter Number	: 394079GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38440100006 BC02/318.0/1070/0/23/06-07-2016/3 1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681428192069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101319

68189000000

Date : 06-07-2016

BC02/318.0/1080/0938190/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818900000-0

Collection Ref. Code : 1809-64-944-7

Customer Information----------

Name : GERVISE,HERMOGINA M.

Premise Address : LUMANOY, TILHAONG, Consolacion

TIN :

Metering Information----------

Meter No	:	181341DS6	Pole No	:	0938190
Serial No	:	11531161	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	96530
Period From	:	05-05-2016	Prev Rdg	:	96459
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 82.45
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.70
CURRENT BILL - JUNE 2016		660.39
TOTAL AMOUNT DUE		1,488.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,320.00

Your monthly electricity consumption chart

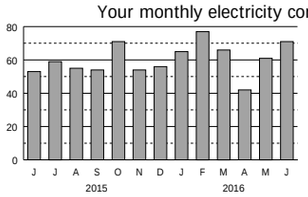

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.39		
Less : VAT	45.98		
Amount Net of VAT	614.41		
Less: BIR 2306	19.43		
BIR 2307	11.61	VATable Sales	614.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.37	VAT Zero Rated Sales	0.00
Add : VAT	45.98	VAT Amount	45.98
TOTAL AMOUNT DUE	629.35	TOTAL SALES	660.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1080/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681428192069

Collection Ref. Code	: 1809-64-944-7	Premise Address	: LUMANOY, TILHAONG, Consolacion		
Account ID	: 6818900000-0				
Customer Name	: GERVISE,HERMOGINA M.	TOTAL AMOUNT DUE	: 1,488.73	Overdue Bill	: 2
Meter Number	: 181341DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68189000000 BC02/318.0/1080/0/22/06-07-2016/3 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138117849832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096292

13880100006

Date : 06-07-2016

BC02/318.0/1110/0938190/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388010000-6

Collection Ref. Code : 1817-89-719-5

Customer Information----------

Name : RABANES,MARIFE B.

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	192195WS6	Pole No	:	0938190
Serial No	:	47671613	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7076
Period From	:	05-05-2016	Prev Rdg	:	6942
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	450	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.60
CURRENT BILL - JUNE 2016		1,457.41
TOTAL AMOUNT DUE		3,054.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,313.00

Your monthly electricity consumption chart

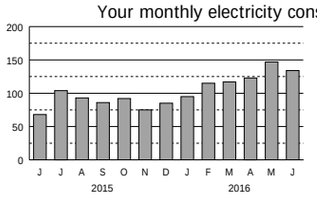

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.41		
Less : VAT	102.33		
Amount Net of VAT	1,355.08		
Less: BIR 2306	43.14		
BIR 2307	25.82	VATable Sales	1,355.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.12	VAT Zero Rated Sales	0.00
Add : VAT	102.33	VAT Amount	102.33
TOTAL AMOUNT DUE	1,388.45	TOTAL SALES	1,457.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1110/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138117849832

Collection Ref. Code	: 1817-89-719-5	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 1388010000-6				
Customer Name	: RABANES,MARIFE B.	TOTAL AMOUNT DUE	: 3,054.27	Overdue Bill	: 1
Meter Number	: 192195WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13880100006 BC02/318.0/1110/0/22/06-07-2016/3 1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030646040300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108012

03070100007

Date : 06-07-2016

BC02/318.0/1120/0938190/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307010000-7

Collection Ref. Code : 1837-31-107-2

Customer Information----------

Name : ANCAJAS,HERMINIGILDA M

Premise Address : TILHA-ONG, CONSOLACION

TIN :

Metering Information----------

Meter No	:	142762WS6	Pole No	:	0938190
Serial No	:	72115146	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25675
Period From	:	05-05-2016	Prev Rdg	:	25600
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 90.42
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.90
CURRENT BILL - JUNE 2016		693.56
TOTAL AMOUNT DUE		1,400.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 414.00

Your monthly electricity consumption chart

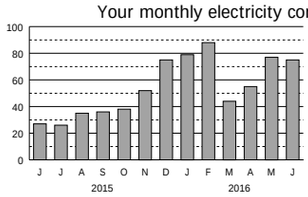

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.56		
Less : VAT	48.13		
Amount Net of VAT	645.43		
Less: BIR 2306	20.34		
BIR 2307	12.19	VATable Sales	645.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.90	VAT Zero Rated Sales	0.00
Add : VAT	48.13	VAT Amount	48.13
TOTAL AMOUNT DUE	661.03	TOTAL SALES	693.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1120/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030646040300

Collection Ref. Code	: 1837-31-107-2	Premise Address	: TILHA-ONG, CONSOLACION		
Account ID	: 0307010000-7				
Customer Name	: ANCAJAS,HERMINIGILDA M	TOTAL AMOUNT DUE	: 1,400.35	Overdue Bill	: 1
Meter Number	: 142762WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03070100007 BC02/318.0/1120/0/22/06-07-2016/3 1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027010963825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106826

02739000004

Date : 06-07-2016

BC02/318.0/1130/0938190/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273900000-4

Collection Ref. Code : 1819-72-881-1

Customer Information----------

Name : MABALE,VICENTE L

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	358759GS6	Pole No	:	0938190
Serial No	:	2002109628	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5567
Period From	:	05-05-2016	Prev Rdg	:	5533
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	740	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 149.64
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.77
CURRENT BILL - JUNE 2016		199.86
TOTAL AMOUNT DUE		686.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 270.00

Your monthly electricity consumption chart

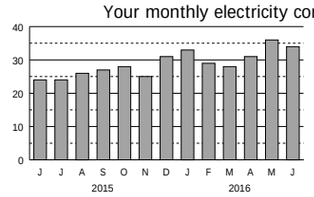

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.86		
Less : VAT	13.71		
Amount Net of VAT	186.15		
Less: BIR 2306	5.85		
BIR 2307	3.40	VATable Sales	186.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.90	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	190.61	TOTAL SALES	199.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1130/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027010963825

Collection Ref. Code	: 1819-72-881-1	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 0273900000-4				
Customer Name	: MABALE,VICENTE L	TOTAL AMOUNT DUE	: 686.29	Overdue Bill	: 3
Meter Number	: 358759GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02739000004

BC02/318.0/1130/0/22/06-07-2016/3

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012778600034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099900

01269000004

Date : 06-07-2016

BC02/318.0/1150/0938190/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126900000-4

Collection Ref. Code : 1839-43-140-7

Customer Information----------

Name : BRIGOLI,NOLI B

Premise Address : BAS,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	420410GS6	Pole No	:	0938190
Serial No	:	65760310	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6850
Period From	:	05-05-2016	Prev Rdg	:	6778
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	424	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 89.29
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.11
CURRENT BILL - JUNE 2016		663.19
TOTAL AMOUNT DUE		1,219.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 404.00

Your monthly electricity consumption chart

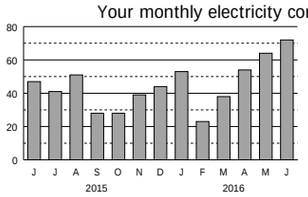

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.19		
Less : VAT	45.92		
Amount Net of VAT	617.27		
Less: BIR 2306	19.40		
BIR 2307	11.66	VATable Sales	617.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.21	VAT Zero Rated Sales	0.00
Add : VAT	45.92	VAT Amount	45.92
TOTAL AMOUNT DUE	632.13	TOTAL SALES	663.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1150/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012778600034

Collection Ref. Code	: 1839-43-140-7	Premise Address	: BAS,SAN VICENTE,LILOAN		
Account ID	: 0126900000-4				
Customer Name	: BRIGOLI,NOLI B	TOTAL AMOUNT DUE	: 1,219.38	Overdue Bill	: 1
Meter Number	: 420410GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01269000004 BC02/318.0/1150/0/23/06-07-2016/3 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232366643027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110031

23291153031

Date : 06-07-2016

BC02/318.0/1180/0938435/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329115303-1

Collection Ref. Code : 1851-64-065-7

Customer Information----------

Name : CABAYO,JENEVY ESTRERA

Premise Address : TILHAONG

TIN :

Metering Information----------

Meter No	:	527673 GS6	Pole No	:	0938435
Serial No	:	94942543	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2730
Period From	:	05-05-2016	Prev Rdg	:	2682
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	230	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 173.01
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.08
CURRENT BILL - JUNE 2016		320.99
TOTAL AMOUNT DUE		629.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 300.00

Your monthly electricity consumption chart

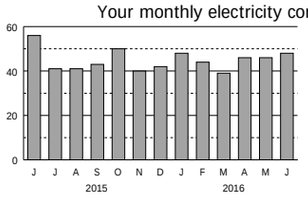

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.99		
Less : VAT	21.85		
Amount Net of VAT	299.14		
Less: BIR 2306	9.29		
BIR 2307	5.53	VATable Sales	299.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.32	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	306.17	TOTAL SALES	320.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1180/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232366643027

Collection Ref. Code	: 1851-64-065-7	Premise Address	: TILHAONG		
Account ID	: 2329115303-1				
Customer Name	: CABAYO,JENEVY ESTRERA	TOTAL AMOUNT DUE	: 629.22	Overdue Bill	: 1
Meter Number	: 527673 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23291153031

BC02/318.0/1180/0/22/06-07-2016/3

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483842920779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101638

48379000002

Date : 06-07-2016

BC02/318.0/1190/0938435/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837900000-2

Collection Ref. Code : 1821-74-341-5

Customer Information----------

Name : CABAYO,ANDRES

Premise Address : TILHA-ONG CONSOLACION

TIN :

Metering Information----------

Meter No	:	322114GS6	Pole No	:	0938435
Serial No	:	47530947	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6026
Period From	:	05-05-2016	Prev Rdg	:	6004
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.60
CURRENT BILL - JUNE 2016		89.40
TOTAL AMOUNT DUE		386.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 221.00

Your monthly electricity consumption chart

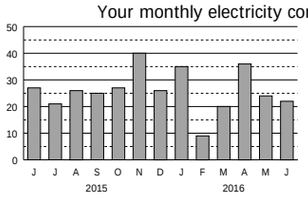

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.40		
Less : VAT	5.75		
Amount Net of VAT	83.65		
Less: BIR 2306	2.46		
BIR 2307	1.46	VATable Sales	83.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.73	VAT Zero Rated Sales	0.00
Add : VAT	5.75	VAT Amount	5.75
TOTAL AMOUNT DUE	85.48	TOTAL SALES	89.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1190/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483842920779

Collection Ref. Code	: 1821-74-341-5	Premise Address	: TILHA-ONG CONSOLACION		
Account ID	: 4837900000-2				
Customer Name	: CABAYO,ANDRES	TOTAL AMOUNT DUE	: 386.19	Overdue Bill	: 2
Meter Number	: 322114GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48379000002 BC02/318.0/1190/0/22/06-07-2016/3 1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756291477164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106214

75630100008

Date : 06-07-2016

BC02/318.0/1200/0938204/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563010000-8

Collection Ref. Code : 1833-99-587-2

Customer Information----------

Name : CABAYO,ALEX C

Premise Address : TILHA-ONG, CONSOLACION

TIN :

Metering Information----------

Meter No	:	493263 GS6	Pole No	:	0938204
Serial No	:	94993895	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5495
Period From	:	05-05-2016	Prev Rdg	:	5398
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	350	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 27.70
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.57
CURRENT BILL - JUNE 2016		991.92
TOTAL AMOUNT DUE		1,856.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,071.00

Your monthly electricity consumption chart

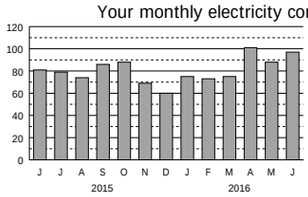

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.92		
Less : VAT	69.00		
Amount Net of VAT	922.92		
Less: BIR 2306	29.10		
BIR 2307	17.53	VATable Sales	922.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.29	VAT Zero Rated Sales	0.00
Add : VAT	69.00	VAT Amount	69.00
TOTAL AMOUNT DUE	945.29	TOTAL SALES	991.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1200/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756291477164

Collection Ref. Code	: 1833-99-587-2	Premise Address	: TILHA-ONG, CONSOLACION		
Account ID	: 7563010000-8				
Customer Name	: CABAYO,ALEX C	TOTAL AMOUNT DUE	: 1,856.95	Overdue Bill	: 1
Meter Number	: 493263 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75630100008 BC02/318.0/1200/0/22/06-07-2016/3 1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464301110903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108982

46440100009

Date : 06-07-2016

BC02/318.0/1250/0938246/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644010000-9

Collection Ref. Code : 1841-43-662-3

Customer Information----------

Name : TOLO,CLEOFE L

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	248561DS6	Pole No	:	0938246
Serial No	:	14409175	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16012
Period From	:	05-05-2016	Prev Rdg	:	15836
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	493	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		226.44
CURRENT BILL - JUNE 2016		1,911.89
TOTAL AMOUNT DUE		3,983.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,750.00

Your monthly electricity consumption chart

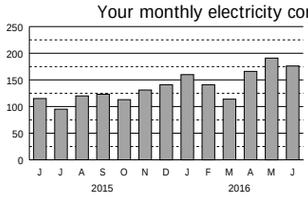

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.89		
Less : VAT	134.16		
Amount Net of VAT	1,777.73		
Less: BIR 2306	56.56		
BIR 2307	33.88	VATable Sales	1,777.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.29	VAT Zero Rated Sales	0.00
Add : VAT	134.16	VAT Amount	134.16
TOTAL AMOUNT DUE	1,821.45	TOTAL SALES	1,911.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1250/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464301110903

Collection Ref. Code : 1841-43-662-3

Account ID : 4644010000-9

Customer Name : TOLO,CLEOFE L

Meter Number : 248561DS6

Period : May 2016

Premise Address : TILHAONG,CONSOLACION

TOTAL AMOUNT DUE : 3,983.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46440100009 BC02/318.0/1250/0/22/06-07-2016/3 1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421240370024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105326

42134073362

Date : 06-07-2016

BC02/318.0/1320/0938260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213407336-2

Collection Ref. Code : 1857-52-578-7

Customer Information----------

Name : FLORES,RODRIGO COMENDADOR

Premise Address : M1 TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	3663 EIS6	Pole No	:	0938260
Serial No	:	83296739	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2306
Period From	:	05-05-2016	Prev Rdg	:	2244
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	345	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 101.18
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.85
CURRENT BILL - JUNE 2016		545.76
TOTAL AMOUNT DUE		1,257.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 648.27

Your monthly electricity consumption chart

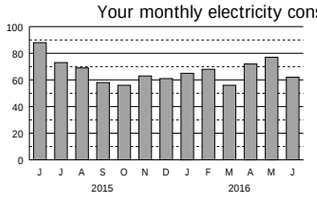

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.76		
Less : VAT	37.92		
Amount Net of VAT	507.84		
Less: BIR 2306	16.03		
BIR 2307	9.57	VATable Sales	507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.24	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	520.16	TOTAL SALES	545.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1320/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421240370024

Collection Ref. Code	: 1857-52-578-7	Premise Address	: M1 TILHAONG,CONSOLACION		
Account ID	: 4213407336-2				
Customer Name	: FLORES,RODRIGO COMENDADOR	TOTAL AMOUNT DUE	: 1,257.99	Overdue Bill	: 1
Meter Number	: 3663 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42134073362

BC02/318.0/1320/0/22/06-07-2016/3

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746000441002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100826

74639000004

Date : 06-07-2016

BC02/318.0/1330/0938421/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463900000-4

Collection Ref. Code : 1819-66-038-9

Customer Information----------

Name : CABAHUG,VICENTA H

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	336607GS6	Pole No	:	0938421
Serial No	:	45681679	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9874
Period From	:	05-05-2016	Prev Rdg	:	9757
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	280	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.75
CURRENT BILL - JUNE 2016		1,281.83
TOTAL AMOUNT DUE		3,057.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,270.00

Your monthly electricity consumption chart

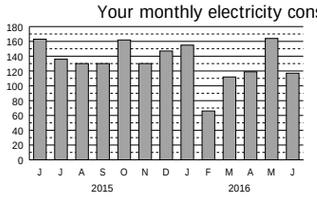

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.83		
Less : VAT	90.36		
Amount Net of VAT	1,191.47		
Less: BIR 2306	38.09		
BIR 2307	22.71	VATable Sales	1,191.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.67	VAT Zero Rated Sales	0.00
Add : VAT	90.36	VAT Amount	90.36
TOTAL AMOUNT DUE	1,221.03	TOTAL SALES	1,281.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1330/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746000441002

Collection Ref. Code	: 1819-66-038-9	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 7463900000-4				
Customer Name	: CABAHUG,VICENTA H	TOTAL AMOUNT DUE	: 3,057.67	Overdue Bill	: 1
Meter Number	: 336607GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74639000004 BC02/318.0/1330/0/22/06-07-2016/3 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349199714360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101733

34990100009

Date : 06-07-2016

BC02/318.0/1360/0938435/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499010000-9

Collection Ref. Code : 1819-34-488-6

Customer Information----------

Name : PEPITO,INOCENCIO G

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	378014GS6	Pole No	:	0938435
Serial No	:	2003139708	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5607
Period From	:	05-05-2016	Prev Rdg	:	5506
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	270	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 972.00	19.44
Sub-Total		28.04
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.64
CURRENT BILL - JUNE 2016		1,094.65
TOTAL AMOUNT DUE		2,066.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 712.70

Your monthly electricity consumption chart

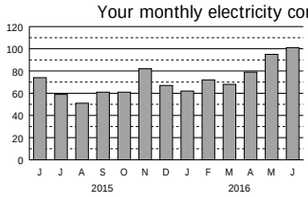

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.65		
Less : VAT	76.70		
Amount Net of VAT	1,017.95		
Less: BIR 2306	32.32		
BIR 2307	19.40	VATable Sales	1,017.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.23	VAT Zero Rated Sales	0.00
Add : VAT	76.70	VAT Amount	76.70
TOTAL AMOUNT DUE	1,042.93	TOTAL SALES	1,094.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1360/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349199714360

Collection Ref. Code	: 1819-34-488-6	Premise Address	: TILHAONG,CONSOLACION
Account ID	: 3499010000-9		
Customer Name	: PEPITO,INOCENCIO G	TOTAL AMOUNT DUE	: 2,066.84
Meter Number	: 378014GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34990100009

BC02/318.0/1360/0/22/06-07-2016/3

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214054685366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101925

21440100002

Date : 06-07-2016

BC02/318.0/1380/1026465/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144010000-2

Collection Ref. Code : 1841-21-902-9

Customer Information----------

Name : CABAHUG,ROLDAN C

Premise Address : TILHA-ONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	439152GS6	Pole No	:	1026465
Serial No	:	84618513	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7794
Period From	:	05-05-2016	Prev Rdg	:	7712
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	268	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 65.01
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.61
CURRENT BILL - JUNE 2016		794.26
TOTAL AMOUNT DUE		1,352.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 287.00

Your monthly electricity consumption chart

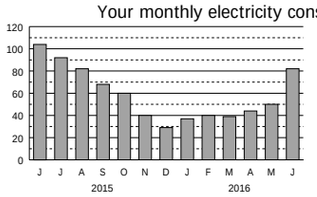

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.26		
Less : VAT	55.06		
Amount Net of VAT	739.20		
Less: BIR 2306	23.26		
BIR 2307	14.00	VATable Sales	739.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.94	VAT Zero Rated Sales	0.00
Add : VAT	55.06	VAT Amount	55.06
TOTAL AMOUNT DUE	757.00	TOTAL SALES	794.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1380/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214054685366

Collection Ref. Code	: 1841-21-902-9	Premise Address	: TILHA-ONG,CONSOLACION		
Account ID	: 2144010000-2				
Customer Name	: CABAHUG,ROLDAN C	TOTAL AMOUNT DUE	: 1,352.02	Overdue Bill	: 1
Meter Number	: 439152GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21440100002 BC02/318.0/1380/0/22/06-07-2016/3 1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604008683565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094942

60472358344

Date : 06-07-2016

BC02/318.0/1400/0938414/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047235834-4

Collection Ref. Code : 1857-67-797-8

Customer Information----------

Name : LUTAO,REGIE VILLAMOR

Premise Address : TILHA-ONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	014487 EFS6	Pole No	:	0938414
Serial No	:	121448575	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2072
Period From	:	05-05-2016	Prev Rdg	:	1987
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	260	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 67.29
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.14
CURRENT BILL - JUNE 2016		823.18
TOTAL AMOUNT DUE		1,404.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,110.00

Your monthly electricity consumption chart

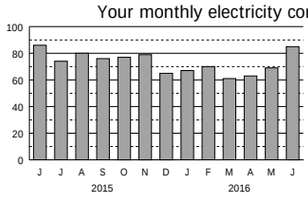

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.18		
Less : VAT	57.04		
Amount Net of VAT	766.14		
Less: BIR 2306	24.09		
BIR 2307	14.51	VATable Sales	766.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.54	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	784.58	TOTAL SALES	823.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1400/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604008683565

Collection Ref. Code	: 1857-67-797-8	Premise Address	: TILHA-ONG,CONSOLACION		
Account ID	: 6047235834-4				
Customer Name	: LUTAO,REGIE VILLAMOR	TOTAL AMOUNT DUE	: 1,404.93	Overdue Bill	: 1
Meter Number	: 014487 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60472358344

BC02/318.0/1400/0/22/06-07-2016/3

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076977469638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099653

07630100001

Date : 06-07-2016

BC02/318.0/1450/0938414/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0763010000-1

Collection Ref. Code : 1833-99-827-8

Customer Information----------

Name : VILLAMOR,JOVITA C

Premise Address : TILHA-ONG,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1056986	Pole No	:	0938414
Serial No	:	121756864	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2736
Period From	:	05-05-2016	Prev Rdg	:	2595
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	200	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		45.92
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.59
CURRENT BILL - JUNE 2016		1,533.56
TOTAL AMOUNT DUE		3,229.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,400.00

Your monthly electricity consumption chart

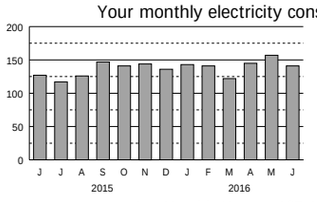

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.56		
Less : VAT	107.66		
Amount Net of VAT	1,425.90		
Less: BIR 2306	45.38		
BIR 2307	27.17	VATable Sales	1,425.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.35	VAT Zero Rated Sales	0.00
Add : VAT	107.66	VAT Amount	107.66
TOTAL AMOUNT DUE	1,461.01	TOTAL SALES	1,533.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1450/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076977469638

Collection Ref. Code	: 1833-99-827-8	Premise Address	: TILHA-ONG,CONSOLACION,CEBU		
Account ID	: 0763010000-1				
Customer Name	: VILLAMOR,JOVITA C	TOTAL AMOUNT DUE	: 3,229.48	Overdue Bill	: 1
Meter Number	: MTR1056986				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07630100001 BC02/318.0/1450/0/22/06-07-2016/3 1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721276759256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105142

72169000006

Date : 06-07-2016

BC02/318.0/1520/0938463/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216900000-6

Collection Ref. Code : 1839-20-704-3

Customer Information----------

Name : CAMBAL,ZERA R

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	408073GS6	Pole No	:	0938463
Serial No	:	2003220496	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13728
Period From	:	05-05-2016	Prev Rdg	:	13530
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	864	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		56.78
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.80
CURRENT BILL - JUNE 2016		2,142.61
TOTAL AMOUNT DUE		4,139.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,596.00

Your monthly electricity consumption chart

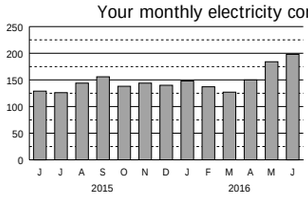

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.61		
Less : VAT	150.03		
Amount Net of VAT	1,992.58		
Less: BIR 2306	63.25		
BIR 2307	37.97	VATable Sales	1,992.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.36	VAT Zero Rated Sales	0.00
Add : VAT	150.03	VAT Amount	150.03
TOTAL AMOUNT DUE	2,041.39	TOTAL SALES	2,142.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1520/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721276759256

Collection Ref. Code	: 1839-20-704-3	Premise Address	: TILHAONG,CONSOLACION
Account ID	: 7216900000-6		
Customer Name	: CAMBAL,ZERA R	TOTAL AMOUNT DUE	: 4,139.30 Overdue Bill : 1
Meter Number	: 408073GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72169000006 BC02/318.0/1520/0/22/06-07-2016/3 1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804539851079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095086

80496550429

Date : 06-07-2016

BC02/318.0/1580/0938463/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049655042-9

Collection Ref. Code : 1851-88-665-6

Customer Information----------

Name : PILA,JUDITH LAPIZ

Premise Address : PROPER,TILHAONG

TIN :

Metering Information----------

Meter No	:	536061 GS6	Pole No	:	0938463
Serial No	:	222955146	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3200
Period From	:	05-05-2016	Prev Rdg	:	3132
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	470	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 105.96
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.17
CURRENT BILL - JUNE 2016		603.67
TOTAL AMOUNT DUE		1,630.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 642.00

Your monthly electricity consumption chart

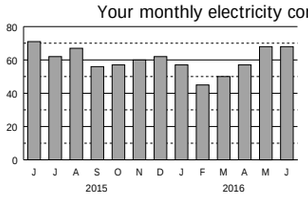

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.67		
Less : VAT	42.14		
Amount Net of VAT	561.53		
Less: BIR 2306	17.83		
BIR 2307	10.58	VATable Sales	561.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.12	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	575.26	TOTAL SALES	603.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1580/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804539851079

Collection Ref. Code	: 1851-88-665-6	Premise Address	: PROPER,TILHAONG		
Account ID	: 8049655042-9				
Customer Name	: PILA,JUDITH LAPIZ	TOTAL AMOUNT DUE	: 1,630.26	Overdue Bill	: 2
Meter Number	: 536061 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80496550429

BC02/318.0/1580/0/22/06-07-2016/3

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737710213749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094672

73779000006

Date : 06-07-2016

BC02/318.0/1610/0938400/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377900000-6

Collection Ref. Code : 1831-75-344-8

Customer Information----------

Name : CABAHUG,MARIVIC V

Premise Address : TILHAONG, CONSOLACION

TIN :

Metering Information----------

Meter No	:	321186GS6	Pole No	:	0938400
Serial No	:	49021781	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16052
Period From	:	05-05-2016	Prev Rdg	:	15949
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	120	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 956.00	19.12
Sub-Total		27.89
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.11
CURRENT BILL - JUNE 2016		1,115.43
TOTAL AMOUNT DUE		2,071.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 772.00

Your monthly electricity consumption chart

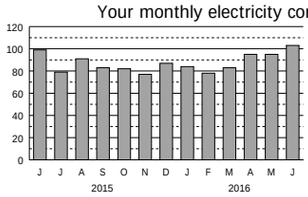

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.43		
Less : VAT	78.12		
Amount Net of VAT	1,037.31		
Less: BIR 2306	32.94		
BIR 2307	19.76	VATable Sales	1,037.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.61	VAT Zero Rated Sales	0.00
Add : VAT	78.12	VAT Amount	78.12
TOTAL AMOUNT DUE	1,062.73	TOTAL SALES	1,115.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1610/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737710213749

Collection Ref. Code	: 1831-75-344-8	Premise Address	: TILHAONG, CONSOLACION		
Account ID	: 7377900000-6				
Customer Name	: CABAHUG,MARIVIC V	TOTAL AMOUNT DUE	: 2,071.42	Overdue Bill	: 1
Meter Number	: 321186GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73779000006 BC02/318.0/1610/0/22/06-07-2016/3 1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181317598849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101552

18169000009

Date : 06-07-2016

BC02/318.0/1620/0938400/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816900000-9

Collection Ref. Code : 1821-37-032-5

Customer Information----------

Name : SANDOVAL,RINA V

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	519432 GS6	Pole No	:	0938400
Serial No	:	53032445	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1935
Period From	:	05-05-2016	Prev Rdg	:	1891
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	364	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 157.63
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.43
CURRENT BILL - JUNE 2016		295.81
TOTAL AMOUNT DUE		634.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 461.00

Your monthly electricity consumption chart

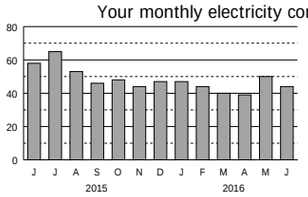

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.81		
Less : VAT	20.19		
Amount Net of VAT	275.62		
Less: BIR 2306	8.57		
BIR 2307	5.09	VATable Sales	275.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.96	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	282.15	TOTAL SALES	295.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1620/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181317598849

Collection Ref. Code	: 1821-37-032-5	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 1816900000-9				
Customer Name	: SANDOVAL,RINA V	TOTAL AMOUNT DUE	: 634.18	Overdue Bill	: 1
Meter Number	: 519432 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18169000009 BC02/318.0/1620/0/22/06-07-2016/3 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641131551887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098093

64101100002

Date : 06-07-2016

BC02/318.0/1630/0938400/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410110000-2

Collection Ref. Code : 1819-57-023-1

Customer Information----------

Name : PALANG,MARY JANE V

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	520834 GS6	Pole No	:	0938400
Serial No	:	56809142	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4777
Period From	:	05-05-2016	Prev Rdg	:	4656
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	300	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		60.47
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.59
CURRENT BILL - JUNE 2016		1,340.57
TOTAL AMOUNT DUE		2,348.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,500.00

Your monthly electricity consumption chart

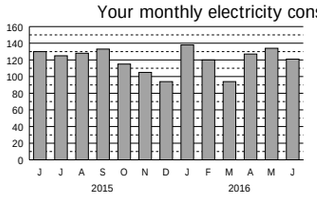

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.57		
Less : VAT	95.04		
Amount Net of VAT	1,245.53		
Less: BIR 2306	40.05		
BIR 2307	23.76	VATable Sales	1,245.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.72	VAT Zero Rated Sales	0.00
Add : VAT	95.04	VAT Amount	95.04
TOTAL AMOUNT DUE	1,276.76	TOTAL SALES	1,340.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1630/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641131551887

Collection Ref. Code	: 1819-57-023-1	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 6410110000-2				
Customer Name	: PALANG,MARY JANE V	TOTAL AMOUNT DUE	: 2,348.93	Overdue Bill	: 1
Meter Number	: 520834 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64101100002 BC02/318.0/1630/0/22/06-07-2016/3 1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745497805446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100320

74569000008

Date : 06-07-2016

BC02/318.0/1690/0938456/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456900000-8

Collection Ref. Code : 1843-63-590-9

Customer Information----------

Name : SANDOVAL,SUSANA A

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	483236GS6	Pole No	:	0938456
Serial No	:	52839438	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4278
Period From	:	05-05-2016	Prev Rdg	:	4213
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 109.68
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.76
CURRENT BILL - JUNE 2016		567.86
TOTAL AMOUNT DUE		1,131.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 313.00

Your monthly electricity consumption chart

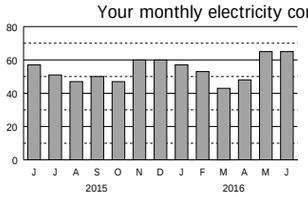

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.86		
Less : VAT	39.31		
Amount Net of VAT	528.55		
Less: BIR 2306	16.62		
BIR 2307	9.95	VATable Sales	528.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.98	VAT Zero Rated Sales	0.00
Add : VAT	39.31	VAT Amount	39.31
TOTAL AMOUNT DUE	541.29	TOTAL SALES	567.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1690/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745497805446

Collection Ref. Code	: 1843-63-590-9	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 7456900000-8				
Customer Name	: SANDOVAL,SUSANA A	TOTAL AMOUNT DUE	: 1,131.89	Overdue Bill	: 1
Meter Number	: 483236GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74569000008 BC02/318.0/1690/0/22/06-07-2016/3 1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443833221897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099339

44371198969

Date : 06-07-2016

BC02/318.0/1700/0938414/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437119896-9

Collection Ref. Code : 1847-54-146-1

Customer Information----------

Name : TO ONG,CIRIACO SASING

Premise Address : TILHAONG

TIN :

Metering Information----------

Meter No	:	MTR1146635	Pole No	:	0938414
Serial No	:	133497040	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	463
Period From	:	05-05-2016	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	746	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,494.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.5013/kWh	71.18
System Loss Charge	0.7989/kWh	113.44
Sub-Total		928.32
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,494.50	69.89
Sub-Total		81.97
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		44.85
Transmission		1.77
System Loss		6.48
Distribution		49.36
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.91
CURRENT BILL - JUNE 2016		1,609.51
TOTAL AMOUNT DUE		5,103.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,384.00

Your monthly electricity consumption chart

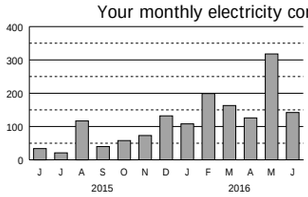

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.51		
Less : VAT	113.15		
Amount Net of VAT	1,496.36		
Less: BIR 2306	47.99		
BIR 2307	28.57	VATable Sales	1,496.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.80	VAT Zero Rated Sales	0.00
Add : VAT	113.15	VAT Amount	113.15
TOTAL AMOUNT DUE	1,532.95	TOTAL SALES	1,609.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1700/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443833221897

Collection Ref. Code	: 1847-54-146-1	Premise Address	: TILHAONG		
Account ID	: 4437119896-9				
Customer Name	: TO ONG,CIRIACO SASING	TOTAL AMOUNT DUE	: 5,103.83	Overdue Bill	: 1
Meter Number	: MTR1146635				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44371198969 BC02/318.0/1700/0/22/06-07-2016/3 1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549655087116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102291

54960100003

Date : 06-07-2016

BC02/318.0/1720/0938414/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496010000-3

Collection Ref. Code : 1841-49-266-3

Customer Information----------

Name : SANDOVAL,ALBERTO JR. A

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1105082	Pole No	:	0938414
Serial No	:	40046257	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2369
Period From	:	05-05-2016	Prev Rdg	:	2044
No of Days	:	32	Diff Rdg	:	325
Avg kWh/day	:	10.16	Registered	:	325
Conn Load	:	140	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,496.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.5013/kWh	162.92
System Loss Charge	0.7989/kWh	259.64
Sub-Total		2,124.68
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		102.66
Transmission		4.04
System Loss		14.81
Distribution		112.19
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		409.14
CURRENT BILL - JUNE 2016		3,496.41
TOTAL AMOUNT DUE		6,992.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 3,306.00

Your monthly electricity consumption chart

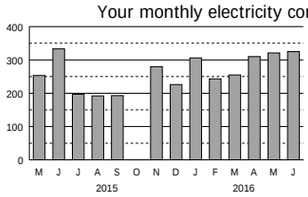

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.41		
Less : VAT	238.87		
Amount Net of VAT	3,257.54		
Less: BIR 2306	101.46		
BIR 2307	62.05	VATable Sales	3,257.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.03	VAT Zero Rated Sales	0.00
Add : VAT	238.87	VAT Amount	238.87
TOTAL AMOUNT DUE	3,332.90	TOTAL SALES	3,496.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1720/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549655087116

Collection Ref. Code	: 1841-49-266-3	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 5496010000-3				
Customer Name	: SANDOVAL,ALBERTO JR. A	TOTAL AMOUNT DUE	: 6,992.49	Overdue Bill	: 1
Meter Number	: MTR1105082				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54960100003 BC02/318.0/1720/0/22/06-07-2016/3 1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605732569558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095791

60550100006

Date : 06-07-2016

BC02/318.0/1750/0938393/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055010000-6

Collection Ref. Code : 1827-53-542-3

Customer Information----------

Name : TALISIC,CORAZON C

Premise Address : TILHAONG CONSOLACION

TIN :

Metering Information----------

Meter No	:	383184GS6	Pole No	:	0938393
Serial No	:	2003138996	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5898
Period From	:	05-05-2016	Prev Rdg	:	5858
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	110	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 174.17
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.32
CURRENT BILL - JUNE 2016		236.24
TOTAL AMOUNT DUE		880.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 420.00

Your monthly electricity consumption chart

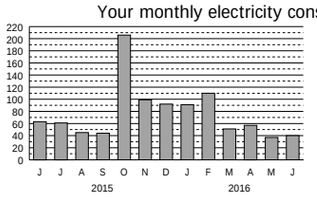

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.24		
Less : VAT	16.27		
Amount Net of VAT	219.97		
Less: BIR 2306	6.95		
BIR 2307	4.02	VATable Sales	219.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.00	VAT Zero Rated Sales	0.00
Add : VAT	16.27	VAT Amount	16.27
TOTAL AMOUNT DUE	225.27	TOTAL SALES	236.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1750/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605732569558

Collection Ref. Code	: 1827-53-542-3	Premise Address	: TILHAONG CONSOLACION		
Account ID	: 6055010000-6				
Customer Name	: TALISIC,CORAZON C	TOTAL AMOUNT DUE	: 880.27	Overdue Bill	: 2
Meter Number	: 383184GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60550100006 BC02/318.0/1750/0/22/06-07-2016/3 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364116765891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109038

36440100000

Date : 06-07-2016

BC02/318.0/1760/0938393/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644010000-0

Collection Ref. Code : 1841-61-602-8

Customer Information----------

Name : GUNGOB,JESSICA C

Premise Address : TILHA-ONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	352143GS6	Pole No	:	0938393
Serial No	:	43800171	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4526
Period From	:	05-05-2016	Prev Rdg	:	4484
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	280	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 151.35
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.42
CURRENT BILL - JUNE 2016		281.63
TOTAL AMOUNT DUE		565.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 377.00

Your monthly electricity consumption chart

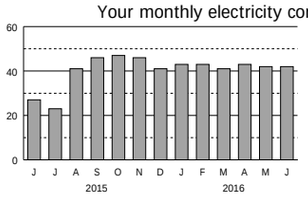

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.63		
Less : VAT	19.20		
Amount Net of VAT	262.43		
Less: BIR 2306	8.17		
BIR 2307	4.85	VATable Sales	262.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.41	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	268.61	TOTAL SALES	281.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1760/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364116765891

Collection Ref. Code	: 1841-61-602-8	Premise Address	: TILHA-ONG,CONSOLACION		
Account ID	: 3644010000-0				
Customer Name	: GUNGOB,JESSICA C	TOTAL AMOUNT DUE	: 565.34	Overdue Bill	: 1
Meter Number	: 352143GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36440100000 BC02/318.0/1760/0/22/06-07-2016/3 1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383793163267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102570

38340100007

Date : 06-07-2016

BC02/318.0/1780/0938393/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834010000-7

Collection Ref. Code : 1839-87-680-8

Customer Information----------

Name : ABAMONGA,ANTONIETA A

Premise Address : TILHA-ONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	472735GS6	Pole No	:	0938393
Serial No	:	65839667	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6836
Period From	:	05-05-2016	Prev Rdg	:	6722
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	395	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 291.50	5.83
Sub-Total		15.53
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.22
CURRENT BILL - JUNE 2016		1,216.67
TOTAL AMOUNT DUE		1,507.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,000.00

Your monthly electricity consumption chart

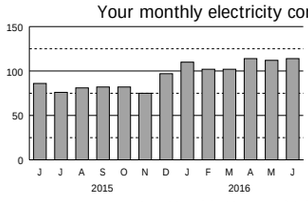

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.67		
Less : VAT	84.55		
Amount Net of VAT	1,132.12		
Less: BIR 2306	35.65		
BIR 2307	21.56	VATable Sales	1,132.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.91	VAT Zero Rated Sales	0.00
Add : VAT	84.55	VAT Amount	84.55
TOTAL AMOUNT DUE	1,159.46	TOTAL SALES	1,216.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1780/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383793163267

Collection Ref. Code : 1839-87-680-8

Account ID : 3834010000-7

Customer Name : ABAMONGA,ANTONIETA A

Meter Number : 472735GS6

Period : May 2016

Premise Address : TILHA-ONG,CONSOLACION

TOTAL AMOUNT DUE : 1,507.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38340100007

BC02/318.0/1780/0/22/06-07-2016/3

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425798161241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107128

42500100005

Date : 06-07-2016

BC02/318.0/1850/0938344/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250010000-5

Collection Ref. Code : 1811-98-779-6

Customer Information----------

Name : PEPITO,FLORILIE V.

Premise Address : LUMANOY,TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	248131DS6	Pole No	:	0938344
Serial No	:	12090041	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18269
Period From	:	05-05-2016	Prev Rdg	:	18151
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	380	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		34.11
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.55
CURRENT BILL - JUNE 2016		1,279.48
TOTAL AMOUNT DUE		2,482.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,288.00

Your monthly electricity consumption chart

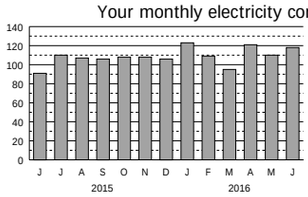

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.48		
Less : VAT	89.69		
Amount Net of VAT	1,189.79		
Less: BIR 2306	37.80		
BIR 2307	22.67	VATable Sales	1,189.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.32	VAT Zero Rated Sales	0.00
Add : VAT	89.69	VAT Amount	89.69
TOTAL AMOUNT DUE	1,219.01	TOTAL SALES	1,279.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1850/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425798161241

Collection Ref. Code	: 1811-98-779-6	Premise Address	: LUMANOY,TILHAONG,CONSOLACION
Account ID	: 4250010000-5		
Customer Name	: PEPITO,FLORILIE V.	TOTAL AMOUNT DUE	: 2,482.90
Meter Number	: 248131DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42500100005 BC02/318.0/1850/0/22/06-07-2016/3 1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950777855166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103275

95059000000

Date : 06-07-2016

BC02/318.0/1960/0938330/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505900000-0

Collection Ref. Code : 1821-22-059-5

Customer Information----------

Name : REMULTA,MARY JANE G

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	387658GS6	Pole No	:	0938330
Serial No	:	2003154805	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6231
Period From	:	05-05-2016	Prev Rdg	:	6148
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 66.49
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.68
CURRENT BILL - JUNE 2016		803.07
TOTAL AMOUNT DUE		1,333.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 336.00

Your monthly electricity consumption chart

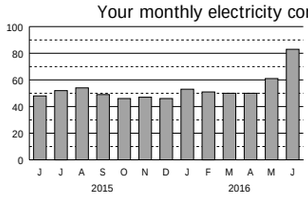

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.07		
Less : VAT	55.62		
Amount Net of VAT	747.45		
Less: BIR 2306	23.47		
BIR 2307	14.16	VATable Sales	747.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.82	VAT Zero Rated Sales	0.00
Add : VAT	55.62	VAT Amount	55.62
TOTAL AMOUNT DUE	765.44	TOTAL SALES	803.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/1960/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950777855166

Collection Ref. Code	: 1821-22-059-5	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 9505900000-0				
Customer Name	: REMULTA,MARY JANE G	TOTAL AMOUNT DUE	: 1,333.12	Overdue Bill	: 1
Meter Number	: 387658GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95059000000

BC02/318.0/1960/0/22/06-07-2016/3

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923440619808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105359

92386014895

Date : 06-07-2016

BC02/318.0/2035/1027226/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238601489-5

Collection Ref. Code : 1861-63-077-8

Customer Information----------

Name : APAO,VIVIAN CABADOL

Premise Address : SITIO MANGGA,TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1080515	Pole No	:	1027226
Serial No	:	40006587	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	757
Period From	:	05-05-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 92.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.33
CURRENT BILL - JUNE 2016		680.68
TOTAL AMOUNT DUE		1,215.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 536.00

Your monthly electricity consumption chart

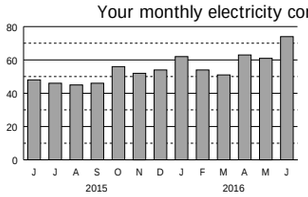

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.68		
Less : VAT	47.08		
Amount Net of VAT	633.60		
Less: BIR 2306	19.89		
BIR 2307	11.97	VATable Sales	633.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.74	VAT Zero Rated Sales	0.00
Add : VAT	47.08	VAT Amount	47.08
TOTAL AMOUNT DUE	648.82	TOTAL SALES	680.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2035/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923440619808

Collection Ref. Code	: 1861-63-077-8	Premise Address	: SITIO MANGGA,TILHAONG,CONSOLACION
Account ID	: 9238601489-5		
Customer Name	: APAO,VIVIAN CABADOL	TOTAL AMOUNT DUE	: 1,215.80
Meter Number	: MTR1080515	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92386014895 BC02/318.0/2035/0/22/06-07-2016/3 1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987845943119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103744

98750100004

Date : 06-07-2016

BC02/318.0/2040/0938323/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875010000-4

Collection Ref. Code : 1835-61-716-6

Customer Information----------

Name : OSCARIS,RAMIL C

Premise Address : TILHA-ONG, CONSOLACION

TIN :

Metering Information----------

Meter No	:	120087DS6	Pole No	:	0938323
Serial No	:	25023279	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10870
Period From	:	05-05-2016	Prev Rdg	:	10760
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 945.00	18.90
Sub-Total		28.26
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.89
CURRENT BILL - JUNE 2016		1,189.17
TOTAL AMOUNT DUE		2,134.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 855.00

Your monthly electricity consumption chart

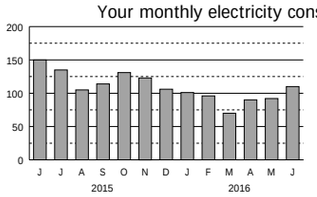

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.17		
Less : VAT	83.24		
Amount Net of VAT	1,105.93		
Less: BIR 2306	35.06		
BIR 2307	21.07	VATable Sales	1,105.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.80	VAT Zero Rated Sales	0.00
Add : VAT	83.24	VAT Amount	83.24
TOTAL AMOUNT DUE	1,133.04	TOTAL SALES	1,189.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2040/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987845943119

Collection Ref. Code	: 1835-61-716-6	Premise Address	: TILHA-ONG, CONSOLACION		
Account ID	: 9875010000-4				
Customer Name	: OSCARIS,RAMIL C	TOTAL AMOUNT DUE	: 2,134.19	Overdue Bill	: 1
Meter Number	: 120087DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98750100004 BC02/318.0/2040/0/22/06-07-2016/3 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183441821806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102488

18326740869

Date : 06-07-2016

BC02/318.0/2045/1006570/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832674086-9

Collection Ref. Code : 1857-79-170-3

Customer Information----------

Name : TUNACAO,MARILOU APAO

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	9321 EES6	Pole No	:	1006570
Serial No	:	06317812	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1770
Period From	:	05-05-2016	Prev Rdg	:	1707
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 103.62
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.85
CURRENT BILL - JUNE 2016		553.55
TOTAL AMOUNT DUE		1,235.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 400.00

Your monthly electricity consumption chart

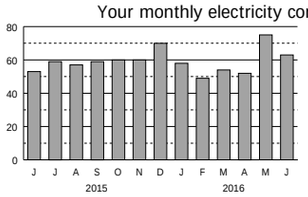

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.55		
Less : VAT	38.42		
Amount Net of VAT	515.13		
Less: BIR 2306	16.23		
BIR 2307	9.70	VATable Sales	515.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.20	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	527.62	TOTAL SALES	553.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2045/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183441821806

Collection Ref. Code	: 1857-79-170-3	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 1832674086-9				
Customer Name	: TUNACAO,MARILOU APAO	TOTAL AMOUNT DUE	: 1,235.71	Overdue Bill	: 1
Meter Number	: 9321 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18326740869 BC02/318.0/2045/0/22/06-07-2016/3 1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131790645722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109083

13180100003

Date : 06-07-2016

BC02/318.0/2140/1122792/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318010000-3

Collection Ref. Code : 1841-69-965-9

Customer Information----------

Name : BOLHOT,ELSA B

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	151056DS6	Pole No	:	1122792
Serial No	:	11829143	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2408
Period From	:	05-05-2016	Prev Rdg	:	2374
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	258	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 153.86
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.23
CURRENT BILL - JUNE 2016		195.10
TOTAL AMOUNT DUE		470.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 213.00

Your monthly electricity consumption chart

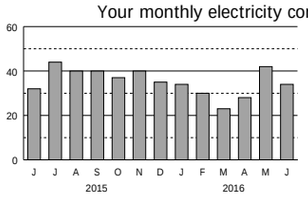

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.10		
Less : VAT	13.20		
Amount Net of VAT	181.90		
Less: BIR 2306	5.64		
BIR 2307	3.31	VATable Sales	181.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.95	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	186.15	TOTAL SALES	195.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2140/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131790645722

Collection Ref. Code	: 1841-69-965-9	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 1318010000-3				
Customer Name	: BOLHOT,ELSA B	TOTAL AMOUNT DUE	: 470.56	Overdue Bill	: 1
Meter Number	: 151056DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13180100003 BC02/318.0/2140/0/22/06-07-2016/3 1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098731396430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109800

09889816295

Date : 06-07-2016

BC02/318.0/2142/1122792/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988981629-5

Collection Ref. Code : 1861-97-740-9

Customer Information----------

Name : CANETE,MAI FELISA SUMAYANG

Premise Address : APAO VILLAGE,TILHAONG, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099285	Pole No	:	1122792
Serial No	:	40072183	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	483
Period From	:	05-05-2016	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.69
CURRENT BILL - JUNE 2016		559.58
TOTAL AMOUNT DUE		1,131.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 320.00

Your monthly electricity consumption chart

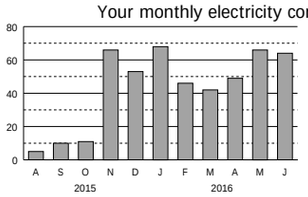

Avg Monthly Usage : 43.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.58		
Less : VAT	38.76		
Amount Net of VAT	520.82		
Less: BIR 2306	16.38		
BIR 2307	9.81	VATable Sales	520.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.63	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	533.39	TOTAL SALES	559.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2142/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098731396430

Collection Ref. Code	: 1861-97-740-9	Premise Address	: APAO VILLAGE,TILHAONG, CONSOLACION		
Account ID	: 0988981629-5				
Customer Name	: CANETE,MAI FELISA SUMAYANG	TOTAL AMOUNT DUE	: 1,131.80	Overdue Bill	: 1
Meter Number	: MTR1099285				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09889816295 BC02/318.0/2142/0/22/06-07-2016/3 1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937702439435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095431

93739000003

Date : 06-07-2016

BC02/318.0/2150/0938491/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373900000-3

Collection Ref. Code : 1819-74-041-2

Customer Information----------

Name : MENDOZA,DANTE J

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	360778GS6	Pole No	:	0938491
Serial No	:	2002114411	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9217
Period From	:	05-05-2016	Prev Rdg	:	9112
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		36.24
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.64
CURRENT BILL - JUNE 2016		1,145.75
TOTAL AMOUNT DUE		2,510.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,382.00

Your monthly electricity consumption chart

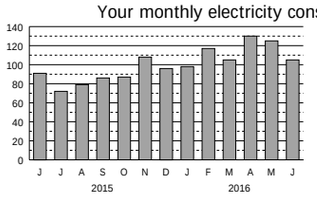

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.75		
Less : VAT	80.57		
Amount Net of VAT	1,065.18		
Less: BIR 2306	33.94		
BIR 2307	20.30	VATable Sales	1,065.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.94	VAT Zero Rated Sales	0.00
Add : VAT	80.57	VAT Amount	80.57
TOTAL AMOUNT DUE	1,091.51	TOTAL SALES	1,145.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2150/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937702439435

Collection Ref. Code	: 1819-74-041-2	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 9373900000-3				
Customer Name	: MENDOZA,DANTE J	TOTAL AMOUNT DUE	: 2,510.99	Overdue Bill	: 1
Meter Number	: 360778GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93739000003 BC02/318.0/2150/0/22/06-07-2016/3 1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284309266796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102850

28440100007

Date : 06-07-2016

BC02/318.0/2160/0938484/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844010000-7

Collection Ref. Code : 1827-36-701-6

Customer Information----------

Name : PARAN,SUSANA M

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	394096GS6	Pole No	:	0938484
Serial No	:	71551801	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	26432
Period From	:	05-05-2016	Prev Rdg	:	26405
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 161.54
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.78
CURRENT BILL - JUNE 2016		113.39
TOTAL AMOUNT DUE		296.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 121.00

Your monthly electricity consumption chart

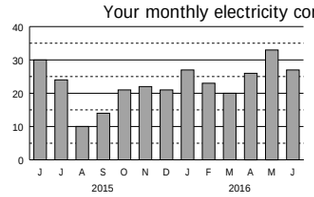

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.39		
Less : VAT	7.45		
Amount Net of VAT	105.94		
Less: BIR 2306	3.20		
BIR 2307	1.86	VATable Sales	105.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.88	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	108.33	TOTAL SALES	113.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2160/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284309266796

Collection Ref. Code	: 1827-36-701-6	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 2844010000-7				
Customer Name	: PARAN,SUSANA M	TOTAL AMOUNT DUE	: 296.50	Overdue Bill	: 1
Meter Number	: 394096GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28440100007 BC02/318.0/2160/0/22/06-07-2016/3 1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158497137244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107573

15820231080

Date : 06-07-2016

BC02/318.0/2190/0938491/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582023108-0

Collection Ref. Code : 1849-71-671-4

Customer Information----------

Name : VILLAMOR,BERNADITA PARAN

Premise Address : TILHAONG

TIN :

Metering Information----------

Meter No	:	494217 GS6	Pole No	:	0938491
Serial No	:	56257453	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2246
Period From	:	05-05-2016	Prev Rdg	:	2196
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	333	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 183.05
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.65
CURRENT BILL - JUNE 2016		330.98
TOTAL AMOUNT DUE		505.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 500.00

Your monthly electricity consumption chart

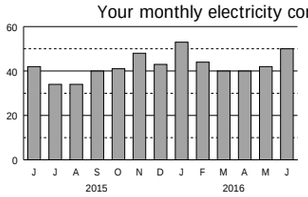

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.98		
Less : VAT	22.39		
Amount Net of VAT	308.59		
Less: BIR 2306	9.51		
BIR 2307	5.70	VATable Sales	308.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.38	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	315.77	TOTAL SALES	330.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2190/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158497137244

Collection Ref. Code	: 1849-71-671-4	Premise Address	: TILHAONG		
Account ID	: 1582023108-0				
Customer Name	: VILLAMOR,BERNADITA PARAN	TOTAL AMOUNT DUE	: 505.90	Overdue Bill	: 1
Meter Number	: 494217 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15820231080 BC02/318.0/2190/0/22/06-07-2016/3 1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481970293296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100727

48169000006

Date : 06-07-2016

BC02/318.0/2210/0938491/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816900000-6

Collection Ref. Code : 1821-37-431-2

Customer Information----------

Name : PARAN,EDGARDO A

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	426767GS6	Pole No	:	0938491
Serial No	:	54315138	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19181
Period From	:	05-05-2016	Prev Rdg	:	19048
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1134	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.48
CURRENT BILL - JUNE 2016		1,439.11
TOTAL AMOUNT DUE		2,692.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,176.00

Your monthly electricity consumption chart

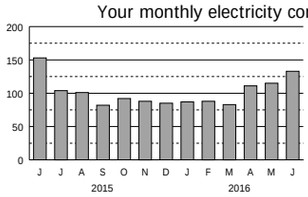

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.11		
Less : VAT	100.77		
Amount Net of VAT	1,338.34		
Less: BIR 2306	42.50		
BIR 2307	25.50	VATable Sales	1,338.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.34	VAT Zero Rated Sales	0.00
Add : VAT	100.77	VAT Amount	100.77
TOTAL AMOUNT DUE	1,371.11	TOTAL SALES	1,439.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2210/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481970293296

Collection Ref. Code	: 1821-37-431-2	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 4816900000-6				
Customer Name	: PARAN,EDGARDO A	TOTAL AMOUNT DUE	: 2,692.79	Overdue Bill	: 1
Meter Number	: 426767GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48169000006 BC02/318.0/2210/0/22/06-07-2016/3 1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464166620174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109123

46479000005

Date : 06-07-2016

BC02/318.0/2230/0938484/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647900000-5

Collection Ref. Code : 1821-91-101-6

Customer Information----------

Name : PARAN,JAYME

Premise Address : TILHA-ONG CONSOLACION

TIN :

Metering Information----------

Meter No	:	394111GS6	Pole No	:	0938484
Serial No	:	67739134	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13699
Period From	:	05-05-2016	Prev Rdg	:	13563
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		40.57
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.73
CURRENT BILL - JUNE 2016		1,475.22
TOTAL AMOUNT DUE		2,925.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 917.00

Your monthly electricity consumption chart

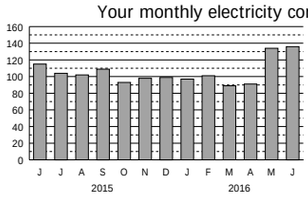

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.22		
Less : VAT	103.44		
Amount Net of VAT	1,371.78		
Less: BIR 2306	43.59		
BIR 2307	26.14	VATable Sales	1,371.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.05	VAT Zero Rated Sales	0.00
Add : VAT	103.44	VAT Amount	103.44
TOTAL AMOUNT DUE	1,405.49	TOTAL SALES	1,475.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2230/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464166620174

Collection Ref. Code : 1821-91-101-6

Account ID : 4647900000-5

Customer Name : PARAN,JAYME

Meter Number : 394111GS6

Period : May 2016

Premise Address : TILHA-ONG CONSOLACION

TOTAL AMOUNT DUE : 2,925.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46479000005 BC02/318.0/2230/0/22/06-07-2016/3 1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533488757051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092188

53345043862

Date : 06-07-2016

BC02/318.0/2300/1006514/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334504386-2

Collection Ref. Code : 1849-84-134-9

Customer Information----------

Name : TALISIC,JOY MANATAD

Premise Address : TILHAONG

TIN :

Metering Information----------

Meter No	:	500654 GS6	Pole No	:	1006514
Serial No	:	18908136	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4063
Period From	:	05-05-2016	Prev Rdg	:	3988
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	360	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.65
CURRENT BILL - JUNE 2016		682.39
TOTAL AMOUNT DUE		893.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 331.00

Your monthly electricity consumption chart

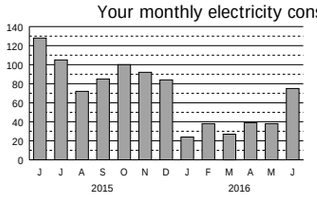

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.39		
Less : VAT	46.93		
Amount Net of VAT	635.46		
Less: BIR 2306	19.84		
BIR 2307	11.99	VATable Sales	635.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.63	VAT Zero Rated Sales	0.00
Add : VAT	46.93	VAT Amount	46.93
TOTAL AMOUNT DUE	650.56	TOTAL SALES	682.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2300/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533488757051

Collection Ref. Code	: 1849-84-134-9	Premise Address	: TILHAONG		
Account ID	: 5334504386-2				
Customer Name	: TALISIC,JOY MANATAD	TOTAL AMOUNT DUE	: 893.44	Overdue Bill	: 1
Meter Number	: 500654 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53345043862

BC02/318.0/2300/0/22/06-07-2016/3

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005990303194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096098

00599000007

Date : 06-07-2016

BC02/318.0/2370/1006514/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059900000-7

Collection Ref. Code : 1811-71-176-6

Customer Information----------

Name : NAINGUE,ELISA O.

Premise Address : INF. MONTEVERDE,TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	236890 DS6	Pole No	:	1006514
Serial No	:	12090422	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14400
Period From	:	05-05-2016	Prev Rdg	:	14283
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		32.24
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.08
CURRENT BILL - JUNE 2016		1,266.92
TOTAL AMOUNT DUE		2,380.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,099.00

Your monthly electricity consumption chart

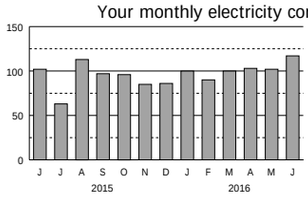

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.92		
Less : VAT	88.76		
Amount Net of VAT	1,178.16		
Less: BIR 2306	37.42		
BIR 2307	22.45	VATable Sales	1,178.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.29	VAT Zero Rated Sales	0.00
Add : VAT	88.76	VAT Amount	88.76
TOTAL AMOUNT DUE	1,207.05	TOTAL SALES	1,266.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2370/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005990303194

Collection Ref. Code	: 1811-71-176-6	Premise Address	: INF. MONTEVERDE,TILHAONG,CONSOLACION		
Account ID	: 0059900000-7				
Customer Name	: NAINGUE,ELISA O.	TOTAL AMOUNT DUE	: 2,380.71	Overdue Bill	: 1
Meter Number	: 236890 DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00599000007 BC02/318.0/2370/0/22/06-07-2016/3 1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571828719369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095449

57183254424

Date : 06-07-2016

BC02/318.0/2380/1006514/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718325442-4

Collection Ref. Code : 1853-26-821-6

Customer Information----------

Name : SOCO,MARIA CRISTINA JUBAY

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	454681 GS6	Pole No	:	1006514
Serial No	:	59616892	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6157
Period From	:	05-05-2016	Prev Rdg	:	5996
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	245	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.29
CURRENT BILL - JUNE 2016		1,732.47
TOTAL AMOUNT DUE		2,875.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,372.00

Your monthly electricity consumption chart

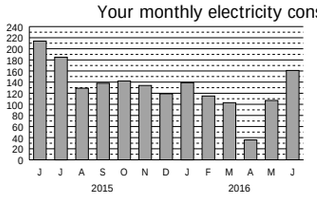

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.47		
Less : VAT	120.97		
Amount Net of VAT	1,611.50		
Less: BIR 2306	51.01		
BIR 2307	30.70	VATable Sales	1,611.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.79	VAT Zero Rated Sales	0.00
Add : VAT	120.97	VAT Amount	120.97
TOTAL AMOUNT DUE	1,650.76	TOTAL SALES	1,732.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2380/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571828719369

Collection Ref. Code	: 1853-26-821-6	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 5718325442-4				
Customer Name	: SOCO,MARIA CRISTINA JUBAY	TOTAL AMOUNT DUE	: 2,875.38	Overdue Bill	: 1
Meter Number	: 454681 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57183254424 BC02/318.0/2380/0/22/06-07-2016/3 1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073430738815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097350

07350052051

Date : 06-07-2016

BC02/318.0/2425/1006542/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735005205-1

Collection Ref. Code : 1861-22-239-4

Customer Information----------

Name : CABAHUG,EDUARDO JR. MAGLASANG

Premise Address : SITIO MANGGA,TILHAONG, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040956	Pole No	:	1006542
Serial No	:	126812983	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4025
Period From	:	05-05-2016	Prev Rdg	:	3789
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	463	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		72.11
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		302.96
CURRENT BILL - JUNE 2016		2,557.73
TOTAL AMOUNT DUE		5,159.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,476.00

Your monthly electricity consumption chart

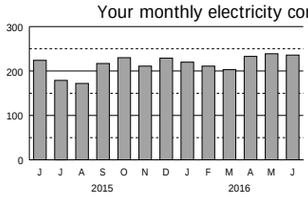

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.73		
Less : VAT	179.26		
Amount Net of VAT	2,378.47		
Less: BIR 2306	75.56		
BIR 2307	45.32	VATable Sales	2,378.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.59	VAT Zero Rated Sales	0.00
Add : VAT	179.26	VAT Amount	179.26
TOTAL AMOUNT DUE	2,436.85	TOTAL SALES	2,557.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2425/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073430738815

Collection Ref. Code	: 1861-22-239-4	Premise Address	: SITIO MANGGA,TILHAONG, CONSOLACION		
Account ID	: 0735005205-1				
Customer Name	: CABAHUG,EDUARDO JR. MAGLASANG	TOTAL AMOUNT DUE	: 5,159.11	Overdue Bill	: 1
Meter Number	: MTR1040956				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07350052051 BC02/318.0/2425/0/22/06-07-2016/3 1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701296930478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092935

70180906318

Date : 06-07-2016

BC02/318.0/2430/1006542/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018090631-8

Collection Ref. Code : 1847-92-416-6

Customer Information----------

Name : BRANZUELA,LOLITO PAJARON

Premise Address : TILHAONG

TIN :

Metering Information----------

Meter No	:	489685GS6	Pole No	:	1006542
Serial No	:	58069322	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4256
Period From	:	05-05-2016	Prev Rdg	:	4204
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 137.59
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.09
CURRENT BILL - JUNE 2016		401.32
TOTAL AMOUNT DUE		794.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 385.00

Your monthly electricity consumption chart

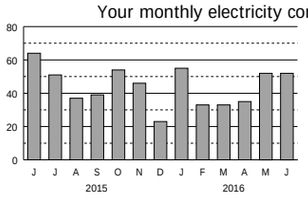

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.32		
Less : VAT	27.57		
Amount Net of VAT	373.75		
Less: BIR 2306	11.68		
BIR 2307	6.98	VATable Sales	373.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.09	VAT Zero Rated Sales	0.00
Add : VAT	27.57	VAT Amount	27.57
TOTAL AMOUNT DUE	382.66	TOTAL SALES	401.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2430/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701296930478

Collection Ref. Code	: 1847-92-416-6	Premise Address	: TILHAONG		
Account ID	: 7018090631-8				
Customer Name	: BRANZUELA,LOLITO PAJARON	TOTAL AMOUNT DUE	: 794.56	Overdue Bill	: 1
Meter Number	: 489685GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70180906318

BC02/318.0/2430/0/22/06-07-2016/3

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826550460940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107096

82699885297

Date : 06-07-2016

BC02/318.0/2460/1006542/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269988529-7

Collection Ref. Code : 1857-56-950-4

Customer Information----------

Name : CABAHUG,ALLAN MAGLASANG

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	009236 EFS6	Pole No	:	1006542
Serial No	:	121437074	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2233
Period From	:	05-05-2016	Prev Rdg	:	2163
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	120	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		- 107.26
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.65
CURRENT BILL - JUNE 2016		623.30
TOTAL AMOUNT DUE		1,769.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,310.00

Your monthly electricity consumption chart

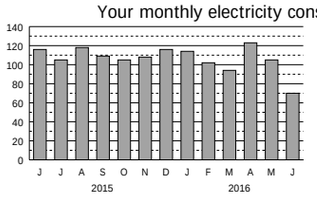

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.30		
Less : VAT	43.57		
Amount Net of VAT	579.73		
Less: BIR 2306	18.42		
BIR 2307	10.93	VATable Sales	579.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.38	VAT Zero Rated Sales	0.00
Add : VAT	43.57	VAT Amount	43.57
TOTAL AMOUNT DUE	593.95	TOTAL SALES	623.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2460/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826550460940

Collection Ref. Code	: 1857-56-950-4	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 8269988529-7				
Customer Name	: CABAHUG,ALLAN MAGLASANG	TOTAL AMOUNT DUE	: 1,769.22	Overdue Bill	: 1
Meter Number	: 009236 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82699885297

BC02/318.0/2460/0/22/06-07-2016/3

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866409022620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091993

86639000008

Date : 06-07-2016

BC02/318.0/2470/1006542/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663900000-8

Collection Ref. Code : 1819-67-653-6

Customer Information----------

Name : CABAHUG,GLENN M

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1080352	Pole No	:	1006542
Serial No	:	40012704	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	678
Period From	:	05-05-2016	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	245	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 140.29
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.40
CURRENT BILL - JUNE 2016		283.42
Advance Payment/Credit Adjustments		- 40.01
TOTAL AMOUNT DUE		935.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 733.00

Your monthly electricity consumption chart

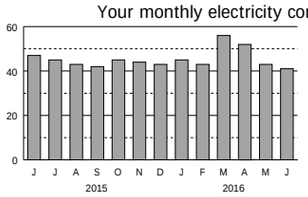

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.42		
Less : VAT	19.65		
Amount Net of VAT	263.77		
Less: BIR 2306	8.35		
BIR 2307	4.88	VATable Sales	263.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.54	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	270.19	TOTAL SALES	283.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2470/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866409022620

Collection Ref. Code	: 1819-67-653-6	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 8663900000-8				
Customer Name	: CABAHUG,GLENN M	TOTAL AMOUNT DUE	: 935.11	Overdue Bill	: 2
Meter Number	: MTR1080352				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86639000008

BC02/318.0/2470/0/22/06-07-2016/3

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389260332112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105290

38971184064

Date : 06-07-2016

BC02/318.0/2515/1119715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897118406-4

Collection Ref. Code : 1861-69-428-8

Customer Information----------

Name : FRANCISCO,JASMINE CABALLERO

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1089658	Pole No	:	1119715
Serial No	:	40006087	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1160
Period From	:	05-05-2016	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 31.89
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.86
CURRENT BILL - JUNE 2016		1,018.71
TOTAL AMOUNT DUE		1,286.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 457.00

Your monthly electricity consumption chart

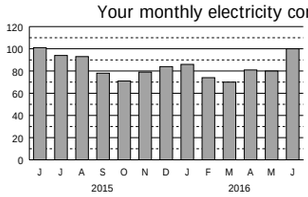

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.71		
Less : VAT	70.74		
Amount Net of VAT	947.97		
Less: BIR 2306	29.85		
BIR 2307	18.01	VATable Sales	947.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.11	VAT Zero Rated Sales	0.00
Add : VAT	70.74	VAT Amount	70.74
TOTAL AMOUNT DUE	970.85	TOTAL SALES	1,018.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2515/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389260332112

Collection Ref. Code	: 1861-69-428-8	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 3897118406-4				
Customer Name	: FRANCISCO,JASMINE CABALLERO	TOTAL AMOUNT DUE	: 1,286.66	Overdue Bill	: 1
Meter Number	: MTR1089658				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38971184064 BC02/318.0/2515/0/22/06-07-2016/3 1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211319014414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100512

21130100007

Date : 06-07-2016

BC02/318.0/2520/1006556/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113010000-7

Collection Ref. Code : 1841-45-782-5

Customer Information----------

Name : DINOY,CATHERINE S

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	484497GS6	Pole No	:	1006556
Serial No	:	82063708	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3742
Period From	:	05-05-2016	Prev Rdg	:	3688
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 144.52
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.95
CURRENT BILL - JUNE 2016		414.70
TOTAL AMOUNT DUE		737.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 667.00

Your monthly electricity consumption chart

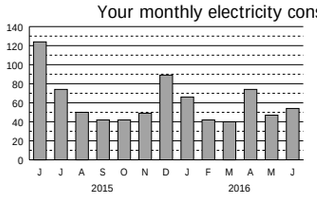

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.70		
Less : VAT	28.42		
Amount Net of VAT	386.28		
Less: BIR 2306	12.05		
BIR 2307	7.21	VATable Sales	386.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.02	VAT Zero Rated Sales	0.00
Add : VAT	28.42	VAT Amount	28.42
TOTAL AMOUNT DUE	395.44	TOTAL SALES	414.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2520/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211319014414

Collection Ref. Code	: 1841-45-782-5	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 2113010000-7				
Customer Name	: DINOY,CATHERINE S	TOTAL AMOUNT DUE	: 737.78	Overdue Bill	: 1
Meter Number	: 484497GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21130100007

BC02/318.0/2520/0/22/06-07-2016/3

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457093731407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106317

45703397203

Date : 06-07-2016

BC02/318.0/2530/1006556/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570339720-3

Collection Ref. Code : 1851-76-119-5

Customer Information----------

Name : DINOY,ELSA CABAHUG

Premise Address : TILHAONG

TIN :

Metering Information----------

Meter No	:	MTR1003511	Pole No	:	1006556
Serial No	:	121571741	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2182
Period From	:	05-05-2016	Prev Rdg	:	2074
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	460	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 366.00	7.32
Sub-Total		16.51
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.91
CURRENT BILL - JUNE 2016		1,154.97
TOTAL AMOUNT DUE		1,520.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

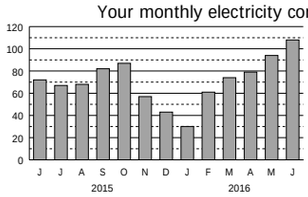

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.97		
Less : VAT	80.38		
Amount Net of VAT	1,074.59		
Less: BIR 2306	33.89		
BIR 2307	20.46	VATable Sales	1,074.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.24	VAT Zero Rated Sales	0.00
Add : VAT	80.38	VAT Amount	80.38
TOTAL AMOUNT DUE	1,100.62	TOTAL SALES	1,154.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2530/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457093731407

Collection Ref. Code	: 1851-76-119-5	Premise Address	: TILHAONG		
Account ID	: 4570339720-3				
Customer Name	: DINOY,ELSA CABAHUG	TOTAL AMOUNT DUE	: 1,520.91	Overdue Bill	: 1
Meter Number	: MTR1003511				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45703397203 BC02/318.0/2530/0/22/06-07-2016/3 1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224955174065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106678

2243934824 8

Date : 06-07-2016

BC02/318.0/2535/1119701/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243934824-8

Collection Ref. Code : 1859-42-089-3

Customer Information----------

Name : TANDOC,ANTONETTE IGNALIG

Premise Address : LUMANOY,TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1026222	Pole No	:	1119701
Serial No	:	121740854	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2901
Period From	:	05-05-2016	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.61
CURRENT BILL - JUNE 2016		1,659.15
TOTAL AMOUNT DUE		2,830.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 813.00

Your monthly electricity consumption chart

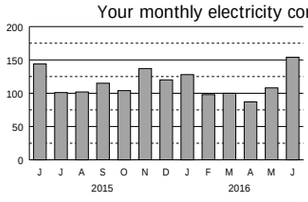

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.15		
Less : VAT	115.92		
Amount Net of VAT	1,543.23		
Less: BIR 2306	48.89		
BIR 2307	29.40	VATable Sales	1,543.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.94	VAT Zero Rated Sales	0.00
Add : VAT	115.92	VAT Amount	115.92
TOTAL AMOUNT DUE	1,580.86	TOTAL SALES	1,659.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2535/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224955174065

Collection Ref. Code	: 1859-42-089-3	Premise Address	: LUMANOY,TILHAONG,CONSOLACION		
Account ID	: 2243934824-8				
Customer Name	: TANDOC,ANTONETTE IGNALIG	TOTAL AMOUNT DUE	: 2,830.38	Overdue Bill	: 1
Meter Number	: MTR1026222				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2243934824 8

BC02/318.0/2535/0/22/06-07-2016/3

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945830522210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100816

94568639739

Date : 06-07-2016

BC02/318.0/2550/1119694/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456863973-9

Collection Ref. Code : 1855-41-635-2

Customer Information----------

Name : DANCEL,JOHN PAUL DELOS REYES

Premise Address : DANLAG,CONSOLACION

TIN : 218-547-185-000

Metering Information----------

Meter No	:	3822 EVS6	Pole No	:	1119694
Serial No	:	01486499	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4413
Period From	:	05-05-2016	Prev Rdg	:	4355
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	408	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		- 134.15
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.69
CURRENT BILL - JUNE 2016		468.72
TOTAL AMOUNT DUE		1,863.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,782.00

Your monthly electricity consumption chart

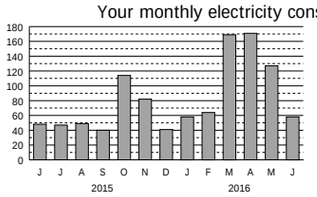

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.72		
Less : VAT	33.02		
Amount Net of VAT	435.70		
Less: BIR 2306	13.97		
BIR 2307	8.16	VATable Sales	435.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.57	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	446.59	TOTAL SALES	468.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2550/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945830522210

Collection Ref. Code	: 1855-41-635-2	Premise Address	: DANLAG,CONSOLACION		
Account ID	: 9456863973-9				
Customer Name	: DANCEL,JOHN PAUL DELOS REYES	TOTAL AMOUNT DUE	: 1,863.51	Overdue Bill	: 1
Meter Number	: 3822 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94568639739

BC02/318.0/2550/0/22/06-07-2016/3

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428899086894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108530

42867895155

Date : 06-07-2016

BC02/318.0/2555/1069252/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286789515-5

Collection Ref. Code : 1857-47-182-2

Customer Information----------

Name : MAGLASANG,DENNIS BUSTILLO

Premise Address : TILHAONG,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019062	Pole No	:	1069252
Serial No	:	121750235	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	88367
Period From	:	05-05-2016	Prev Rdg	:	83550
No of Days	:	31	Diff Rdg	:	4817
Avg kWh/day	:	155.39	Registered	:	4817
Conn Load	:	13700	Billed kWh	:	4817

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		52,103.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	25,228.07
Transmission Charge	0.5013/kWh	2,414.76
System Loss Charge	0.7989/kWh	3,848.30
Sub-Total		31,491.13
Distribution Charges		
Distribution Charge	1.7506/kWh	8,432.64
Supply Charge	0.4118/kWh	1,983.64
Metering Charge	0.6989/kWh	3,366.60
	5.00/month	5.00
Sub-Total		13,787.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	409.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.49
Surcharge	0.02 of 52,103.00	1,042.06
Sub-Total		1,452.00
Government Charges		
Franchise Tax - Local		233.65
Value Added Tax		
Generation		1,521.54
Transmission		59.87
System Loss		219.53
Distribution		1,654.55
Others		202.28
Universal Charge		
Missionary Electrification	0.1561/kWh	751.94
Environmental Charge	0.0025/kWh	12.04
NPC Stranded Contract Costs	0.1938/kWh	933.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	597.31
Sub-Total		6,186.24
CURRENT BILL - JUNE 2016		52,917.25
TOTAL AMOUNT DUE		105,020.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 40,486.90

Your monthly electricity consumption chart

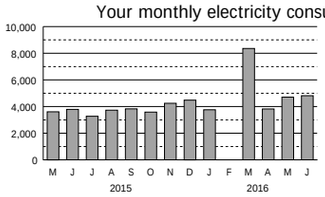

Avg Monthly Usage : 4,307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,917.25		
Less : VAT	3,657.77		
Amount Net of VAT	49,259.48		
Less: BIR 2306	1,552.63		
BIR 2307	939.29	VATable Sales	49,259.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,767.56	VAT Zero Rated Sales	0.00
Add : VAT	3,657.77	VAT Amount	3,657.77
TOTAL AMOUNT DUE	50,425.33	TOTAL SALES	52,917.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2555/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428899086894

Collection Ref. Code	: 1857-47-182-2	Premise Address	: TILHAONG,LAMAC, CONSOLACION		
Account ID	: 4286789515-5				
Customer Name	: MAGLASANG,DENNIS BUSTILLO	TOTAL AMOUNT DUE	: 105,020.33	Overdue Bill	: 1
Meter Number	: MTR1019062				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42867895155

BC02/318.0/2555/0/22/06-07-2016/3

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737006941381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095071

73700100008

Date : 06-07-2016

BC02/318.0/2580/0967212/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370010000-8

Collection Ref. Code : 1813-40-671-5

Customer Information----------

Name : DAYDAY,LOURDES

Premise Address : SAN VICENTE-LILOAN

TIN :

Metering Information----------

Meter No	:	261165GS6	Pole No	:	0967212
Serial No	:	45235759	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	28240
Period From	:	05-05-2016	Prev Rdg	:	27964
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,948.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,948.50	58.97
Sub-Total		82.46
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		353.99
CURRENT BILL - JUNE 2016		2,988.22
TOTAL AMOUNT DUE		5,936.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,756.00

Your monthly electricity consumption chart

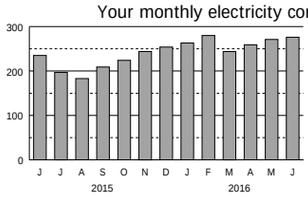

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.22		
Less : VAT	209.33		
Amount Net of VAT	2,778.89		
Less: BIR 2306	88.24		
BIR 2307	52.95	VATable Sales	2,778.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.70	VAT Zero Rated Sales	0.00
Add : VAT	209.33	VAT Amount	209.33
TOTAL AMOUNT DUE	2,847.03	TOTAL SALES	2,988.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2580/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737006941381

Collection Ref. Code	: 1813-40-671-5	Premise Address	: SAN VICENTE-LILOAN		
Account ID	: 7370010000-8				
Customer Name	: DAYDAY,LOURDES	TOTAL AMOUNT DUE	: 5,936.49	Overdue Bill	: 1
Meter Number	: 261165GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73700100008 BC02/318.0/2580/0/23/06-07-2016/3 1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058642026745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105872

05805891404

Date : 06-07-2016

BC02/318.0/2620/0967282/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580589140-4

Collection Ref. Code : 1855-90-188-9

Customer Information----------

Name : LAAG,RIZALDY DAYDAY

Premise Address : SITIO BAAS,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	276543 GS6	Pole No	:	0967282
Serial No	:	41104892	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1846
Period From	:	05-05-2016	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	472	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 111.42
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.16
CURRENT BILL - JUNE 2016		586.98
TOTAL AMOUNT DUE		1,248.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 392.00

Your monthly electricity consumption chart

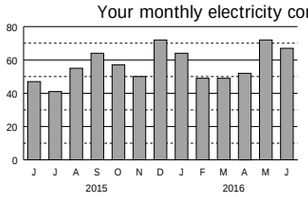

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.98		
Less : VAT	40.69		
Amount Net of VAT	546.29		
Less: BIR 2306	17.22		
BIR 2307	10.29	VATable Sales	546.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.78	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	559.47	TOTAL SALES	586.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2620/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058642026745

Collection Ref. Code : 1855-90-188-9

Account ID : 0580589140-4

Customer Name : LAAG,RIZALDY DAYDAY

Meter Number : 276543 GS6

Period : May 2016

Premise Address : SITIO BAAS,YATI, LILO-AN

TOTAL AMOUNT DUE : 1,248.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05805891404 BC02/318.0/2620/0/23/06-07-2016/3 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592685808945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106043

59263950046

Date : 06-07-2016

BC02/318.0/2635/1120094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926395004-6

Collection Ref. Code : 1859-71-449-8

Customer Information----------

Name : SIBONGA,KENNETH COLMINAS

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1023605	Pole No	:	1120094
Serial No	:	121759432	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3884
Period From	:	05-05-2016	Prev Rdg	:	3619
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	328	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,486.50	69.73
Sub-Total		92.29
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		341.52
CURRENT BILL - JUNE 2016		2,884.07
TOTAL AMOUNT DUE		6,370.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,100.00

Your monthly electricity consumption chart

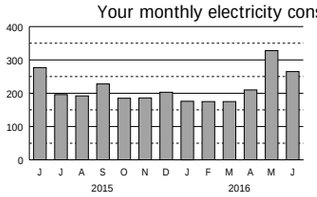

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.07		
Less : VAT	202.56		
Amount Net of VAT	2,681.51		
Less: BIR 2306	85.38		
BIR 2307	51.11	VATable Sales	2,681.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.02	VAT Zero Rated Sales	0.00
Add : VAT	202.56	VAT Amount	202.56
TOTAL AMOUNT DUE	2,747.58	TOTAL SALES	2,884.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2635/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592685808945

Collection Ref. Code	: 1859-71-449-8	Premise Address	: YATI,LILO-AN		
Account ID	: 5926395004-6				
Customer Name	: SIBONGA,KENNETH COLMINAS	TOTAL AMOUNT DUE	: 6,370.37	Overdue Bill	: 1
Meter Number	: MTR1023605				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59263950046

BC02/318.0/2635/0/23/06-07-2016/3

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537679137727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095453

53700100000

Date : 06-07-2016

BC02/318.0/2690/0967212/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370010000-0

Collection Ref. Code : 1813-40-659-6

Customer Information----------

Name : PITOGO,ARTURO

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	403374GS6	Pole No	:	0967212
Serial No	:	2004208906	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16521
Period From	:	05-05-2016	Prev Rdg	:	16261
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	480	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		66.15
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		332.04
CURRENT BILL - JUNE 2016		2,802.32
TOTAL AMOUNT DUE		5,003.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,130.00

Your monthly electricity consumption chart

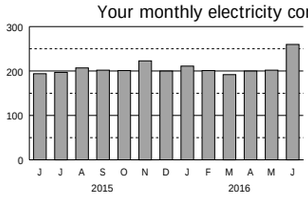

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.32		
Less : VAT	195.82		
Amount Net of VAT	2,606.50		
Less: BIR 2306	82.54		
BIR 2307	49.65	VATable Sales	2,606.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.31	VAT Zero Rated Sales	0.00
Add : VAT	195.82	VAT Amount	195.82
TOTAL AMOUNT DUE	2,670.13	TOTAL SALES	2,802.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2690/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537679137727

Collection Ref. Code	: 1813-40-659-6	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5370010000-0				
Customer Name	: PITOGO,ARTURO	TOTAL AMOUNT DUE	: 5,003.17	Overdue Bill	: 1
Meter Number	: 403374GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53700100000

BC02/318.0/2690/0/23/06-07-2016/3

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743262931885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099270

74340100002

Date : 06-07-2016

BC02/318.0/2740/1021680/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434010000-2

Collection Ref. Code : 1839-85-098-1

Customer Information----------

Name : DELMAR,ETHEL LOREIN B

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	415053 GS6	Pole No	:	1021680
Serial No	:	53887984	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22573
Period From	:	05-05-2016	Prev Rdg	:	22123
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	268	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,416.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,356.79
Transmission Charge	0.2986/kWh	134.37
System Loss Charge	0.8302/kWh	373.59
Sub-Total		2,864.75
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,417.00	88.34
Sub-Total		126.64
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		142.15
Transmission		3.33
System Loss		21.59
Distribution		155.11
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		575.77
CURRENT BILL - JUNE 2016		4,859.75
TOTAL AMOUNT DUE		9,276.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,250.00

Your monthly electricity consumption chart

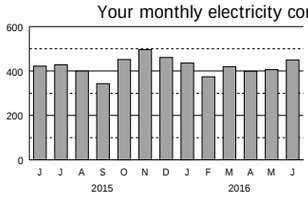

Avg Monthly Usage : 422.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,859.75		
Less : VAT	339.95		
Amount Net of VAT	4,519.80		
Less: BIR 2306	143.30		
BIR 2307	86.11	VATable Sales	4,519.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,290.39	VAT Zero Rated Sales	0.00
Add : VAT	339.95	VAT Amount	339.95
TOTAL AMOUNT DUE	4,630.34	TOTAL SALES	4,859.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2740/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743262931885

Collection Ref. Code	: 1839-85-098-1	Premise Address	: YATI,LILOAN		
Account ID	: 7434010000-2				
Customer Name	: DELMAR,ETHEL LOREIN B	TOTAL AMOUNT DUE	: 9,276.74	Overdue Bill	: 1
Meter Number	: 415053 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74340100002

BC02/318.0/2740/0/23/06-07-2016/3

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696247994368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107188

69636816501

Date : 06-07-2016

BC02/318.0/2770/1163546/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963681650-1

Collection Ref. Code : 1851-82-602-5

Customer Information----------

Name : REGNER,RONALD BRYAN GASTADOR

Premise Address : SITIO BAS,YATI

TIN :

Metering Information----------

Meter No	:	536007 GS6	Pole No	:	1163546
Serial No	:	224794360	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2754
Period From	:	05-05-2016	Prev Rdg	:	2672
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	333	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 61.73
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.02
CURRENT BILL - JUNE 2016		797.95
TOTAL AMOUNT DUE		1,519.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 700.00

Your monthly electricity consumption chart

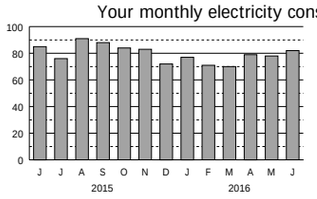

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.95		
Less : VAT	55.45		
Amount Net of VAT	742.50		
Less: BIR 2306	23.42		
BIR 2307	14.07	VATable Sales	742.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.01	VAT Zero Rated Sales	0.00
Add : VAT	55.45	VAT Amount	55.45
TOTAL AMOUNT DUE	760.46	TOTAL SALES	797.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/2770/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696247994368

Collection Ref. Code	: 1851-82-602-5	Premise Address	: SITIO BAS,YATI		
Account ID	: 6963681650-1				
Customer Name	: REGNER,RONALD BRYAN GASTADOR	TOTAL AMOUNT DUE	: 1,519.91	Overdue Bill	: 1
Meter Number	: 536007 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69636816501 BC02/318.0/2770/0/23/06-07-2016/3 1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669687327595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093635

66970100005

Date : 06-07-2016

BC02/318.0/4360/1120094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697010000-5

Collection Ref. Code : 1841-66-347-6

Customer Information----------

Name : MELENCION,ARTEMIA ARRANGUEZ

Premise Address : BAS, SAN VICENTE,YATI,LILOAN

TIN : 194-555-668-000

Metering Information----------

Meter No	:	MTR1136755	Pole No	:	1120094
Serial No	:	40095387	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	446
Period From	:	05-05-2016	Prev Rdg	:	376
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	428	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		712.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.5013/kWh	35.09
System Loss Charge	0.7989/kWh	55.92
Sub-Total		457.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 712.50	14.25
Sub-Total		20.21
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		22.11
Transmission		0.87
System Loss		3.18
Distribution		24.63
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		90.41
CURRENT BILL - JUNE 2016		773.53
TOTAL AMOUNT DUE		1,486.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,540.50

Your monthly electricity consumption chart

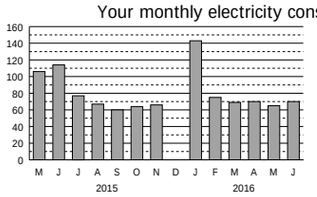

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.53		
Less : VAT	53.63		
Amount Net of VAT	719.90		
Less: BIR 2306	22.77		
BIR 2307	13.73	VATable Sales	719.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.40	VAT Zero Rated Sales	0.00
Add : VAT	53.63	VAT Amount	53.63
TOTAL AMOUNT DUE	737.03	TOTAL SALES	773.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/4360/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669687327595

Collection Ref. Code	: 1841-66-347-6	Premise Address	: BAS, SAN VICENTE,YATI,LILOAN		
Account ID	: 6697010000-5				
Customer Name	: MELENCION,ARTEMIA ARRANGUEZ	TOTAL AMOUNT DUE	: 1,486.02	Overdue Bill	: 1
Meter Number	: MTR1136755				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66970100005

BC02/318.0/4360/0/23/06-07-2016/3

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850523415098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102748

85001100008

Date : 06-07-2016

BC02/318.0/6020/0967254/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500110000-8

Collection Ref. Code : 1819-49-437-3

Customer Information----------

Name : ICOT,DARIO C

Premise Address : BAS,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	144745WS6	Pole No	:	0967254
Serial No	:	47912378	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5571
Period From	:	05-05-2016	Prev Rdg	:	5510
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	480	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 105.37
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.97
CURRENT BILL - JUNE 2016		530.47
Advance Payment/Credit Adjustments		- 1.02
TOTAL AMOUNT DUE		940.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 400.00

Your monthly electricity consumption chart

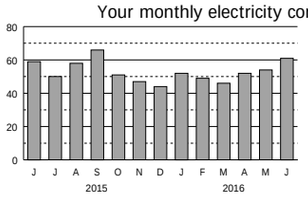

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.47		
Less : VAT	36.62		
Amount Net of VAT	493.85		
Less: BIR 2306	15.50		
BIR 2307	9.30	VATable Sales	493.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.05	VAT Zero Rated Sales	0.00
Add : VAT	36.62	VAT Amount	36.62
TOTAL AMOUNT DUE	505.67	TOTAL SALES	530.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/6020/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850523415098

Collection Ref. Code	: 1819-49-437-3	Premise Address	: BAS,SAN VICENTE,LILOAN		
Account ID	: 8500110000-8				
Customer Name	: ICOT,DARIO C	TOTAL AMOUNT DUE	: 940.69	Overdue Bill	: 1
Meter Number	: 144745WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85001100008 BC02/318.0/6020/0/23/06-07-2016/3 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040910084573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097189

04049000005

Date : 06-07-2016

BC02/318.0/6070/0967254/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404900000-5

Collection Ref. Code : 1843-30-437-6

Customer Information----------

Name : NAPONE,AMARELIO Y

Premise Address : SITIO BAS, SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	265934GS6	Pole No	:	0967254
Serial No	:	49048154	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7652
Period From	:	05-05-2016	Prev Rdg	:	7561
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 25.99
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.22
CURRENT BILL - JUNE 2016		930.91
TOTAL AMOUNT DUE		1,742.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 791.89

Your monthly electricity consumption chart

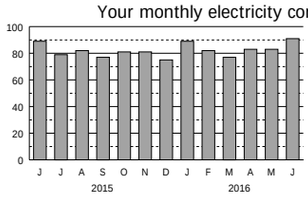

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.91		
Less : VAT	64.78		
Amount Net of VAT	866.13		
Less: BIR 2306	27.32		
BIR 2307	16.46	VATable Sales	866.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.35	VAT Zero Rated Sales	0.00
Add : VAT	64.78	VAT Amount	64.78
TOTAL AMOUNT DUE	887.13	TOTAL SALES	930.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.0/6070/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040910084573

Collection Ref. Code	: 1843-30-437-6	Premise Address	: SITIO BAS, SAN VICENTE,LILOAN		
Account ID	: 0404900000-5				
Customer Name	: NAPONE,AMARELIO Y	TOTAL AMOUNT DUE	: 1,742.87	Overdue Bill	: 1
Meter Number	: 265934GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04049000005 BC02/318.0/6070/0/23/06-07-2016/3 1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933034118233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109822

93332100002

Date : 06-07-2016

BC02/318.5/20/0911995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333210000-2

Collection Ref. Code : 1813-41-206-5

Customer Information----------

Name : CAPANGPANGAN,FELICITAS

Premise Address : SAN ROQUE LILOAN

TIN :

Metering Information----------

Meter No	:	348517GS6	Pole No	:	0911995
Serial No	:	49438437	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12257
Period From	:	05-05-2016	Prev Rdg	:	12228
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.76
CURRENT BILL - JUNE 2016		125.76
Advance Payment/Credit Adjustments		- 65.66
TOTAL AMOUNT DUE		505.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 315.00

Your monthly electricity consumption chart

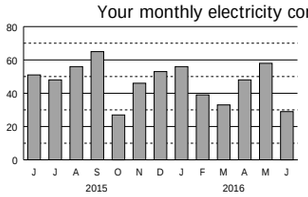

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.76		
Less : VAT	8.43		
Amount Net of VAT	117.33		
Less: BIR 2306	3.62		
BIR 2307	2.07	VATable Sales	117.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.64	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	120.07	TOTAL SALES	125.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/20/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933034118233

Collection Ref. Code	: 1813-41-206-5	Premise Address	: SAN ROQUE LILOAN		
Account ID	: 9333210000-2				
Customer Name	: CAPANGPANGAN,FELICITAS	TOTAL AMOUNT DUE	: 505.27	Overdue Bill	: 1
Meter Number	: 348517GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93332100002

BC02/318.5/20/0/23/06-07-2016/3

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155595950552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106168

15551100009

Date : 06-07-2016

BC02/318.5/30/0979021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555110000-9

Collection Ref. Code : 1845-50-398-8

Customer Information----------

Name : BALBUTIN,RITO S

Premise Address : SITIO SANDAYONG I,SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	493655 GS6	Pole No	:	0979021
Serial No	:	86770023	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2415
Period From	:	05-05-2016	Prev Rdg	:	2363
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	354	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 131.46
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.86
CURRENT BILL - JUNE 2016		408.22
TOTAL AMOUNT DUE		808.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 299.00

Your monthly electricity consumption chart

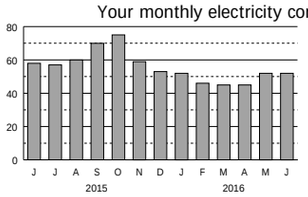

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.22		
Less : VAT	28.31		
Amount Net of VAT	379.91		
Less: BIR 2306	11.98		
BIR 2307	7.10	VATable Sales	379.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.83	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	389.14	TOTAL SALES	408.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/30/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155595950552

Collection Ref. Code	: 1845-50-398-8	Premise Address	: SITIO SANDAYONG I,SAN ROQUE,LILOAN		
Account ID	: 1555110000-9				
Customer Name	: BALBUTIN,RITO S	TOTAL AMOUNT DUE	: 808.58	Overdue Bill	: 1
Meter Number	: 493655 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15551100009 BC02/318.5/30/0/23/06-07-2016/3 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437118408701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095284

43711692822

Date : 06-07-2016

BC02/318.5/45/0979042/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371169282-2

Collection Ref. Code : 1859-47-977-4

Customer Information----------

Name : CABAHUG,RICO HERANA

Premise Address : SAN ROQUE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1026631	Pole No	:	0979042
Serial No	:	121517928	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1308
Period From	:	05-05-2016	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 635.00	12.70
Sub-Total		- 117.48
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.36
CURRENT BILL - JUNE 2016		611.79
TOTAL AMOUNT DUE		1,246.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 550.00

Your monthly electricity consumption chart

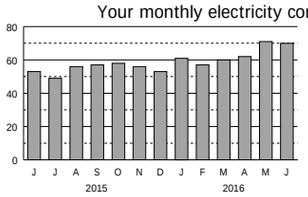

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.79		
Less : VAT	42.33		
Amount Net of VAT	569.46		
Less: BIR 2306	17.90		
BIR 2307	10.72	VATable Sales	569.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.84	VAT Zero Rated Sales	0.00
Add : VAT	42.33	VAT Amount	42.33
TOTAL AMOUNT DUE	583.17	TOTAL SALES	611.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/45/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437118408701

Collection Ref. Code	: 1859-47-977-4	Premise Address	: SAN ROQUE,LILO-AN		
Account ID	: 4371169282-2				
Customer Name	: CABAHUG,RICO HERANA	TOTAL AMOUNT DUE	: 1,246.64	Overdue Bill	: 1
Meter Number	: MTR1026631				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43711692822 BC02/318.5/45/0/23/06-07-2016/3 1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143202348873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100760

14332100008

Date : 06-07-2016

BC02/318.5/130/0912000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433210000-8

Collection Ref. Code : 1813-41-224-3

Customer Information----------

Name : TOLO,AGAPITO

Premise Address : SAN ROQUE LILOAN

TIN :

Metering Information----------

Meter No	:	321336GS6	Pole No	:	0912000
Serial No	:	39883436	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11663
Period From	:	05-05-2016	Prev Rdg	:	11591
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 91.50
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.84
CURRENT BILL - JUNE 2016		660.71
TOTAL AMOUNT DUE		1,106.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 436.00

Your monthly electricity consumption chart

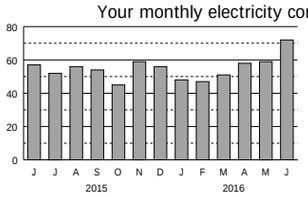

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.71		
Less : VAT	45.66		
Amount Net of VAT	615.05		
Less: BIR 2306	19.29		
BIR 2307	11.62	VATable Sales	615.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.14	VAT Zero Rated Sales	0.00
Add : VAT	45.66	VAT Amount	45.66
TOTAL AMOUNT DUE	629.80	TOTAL SALES	660.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/130/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143202348873

Collection Ref. Code	: 1813-41-224-3	Premise Address	: SAN ROQUE LILOAN		
Account ID	: 1433210000-8				
Customer Name	: TOLO,AGAPITO	TOTAL AMOUNT DUE	: 1,106.26	Overdue Bill	: 1
Meter Number	: 321336GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14332100008 BC02/318.5/130/0/23/06-07-2016/3 1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118858597216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103483

11811489647

Date : 06-07-2016

BC02/318.5/145/0979056/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181148964-7

Collection Ref. Code : 1859-85-746-9

Customer Information----------

Name : ERMAC,JERRY PARINASAN

Premise Address : SAN ROQUE,SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1036057	Pole No	:	0979056
Serial No	:	125286640	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1050
Period From	:	05-05-2016	Prev Rdg	:	984
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	223	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 114.52
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.45
CURRENT BILL - JUNE 2016		572.94
TOTAL AMOUNT DUE		986.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 640.00

Your monthly electricity consumption chart

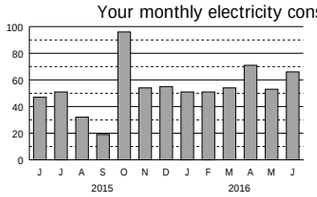

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.94		
Less : VAT	39.51		
Amount Net of VAT	533.43		
Less: BIR 2306	16.71		
BIR 2307	10.04	VATable Sales	533.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.68	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	546.19	TOTAL SALES	572.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/145/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118858597216

Collection Ref. Code	: 1859-85-746-9	Premise Address	: SAN ROQUE,SAN ROQUE,LILOAN		
Account ID	: 1181148964-7				
Customer Name	: ERMAC,JERRY PARINASAN	TOTAL AMOUNT DUE	: 986.88	Overdue Bill	: 1
Meter Number	: MTR1036057				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11811489647 BC02/318.5/145/0/23/06-07-2016/3 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843674941650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099621

84332100001

Date : 06-07-2016

BC02/318.5/190/0979182/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433210000-1

Collection Ref. Code : 1813-41-305-3

Customer Information----------

Name : CANTERO,APOLINARIO

Premise Address : SAN ROQUE LILOAN

TIN :

Metering Information----------

Meter No	:	284286SS6	Pole No	:	0979182
Serial No	:	29654243	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24907
Period From	:	05-05-2016	Prev Rdg	:	24672
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		67.30
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		301.12
CURRENT BILL - JUNE 2016		2,541.86
TOTAL AMOUNT DUE		4,906.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,370.00

Your monthly electricity consumption chart

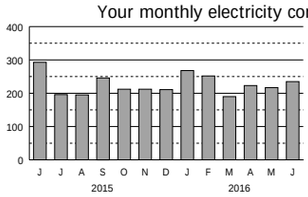

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.86		
Less : VAT	177.97		
Amount Net of VAT	2,363.89		
Less: BIR 2306	75.02		
BIR 2307	45.04	VATable Sales	2,363.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.83	VAT Zero Rated Sales	0.00
Add : VAT	177.97	VAT Amount	177.97
TOTAL AMOUNT DUE	2,421.80	TOTAL SALES	2,541.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/190/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843674941650

Collection Ref. Code	: 1813-41-305-3	Premise Address	: SAN ROQUE LILOAN		
Account ID	: 8433210000-1				
Customer Name	: CANTERO,APOLINARIO	TOTAL AMOUNT DUE	: 4,906.72	Overdue Bill	: 1
Meter Number	: 284286SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84332100001

BC02/318.5/190/0/23/06-07-2016/3

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670252308582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094338

67002100005

Date : 06-07-2016

BC02/318.5/250/0979203/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700210000-5

Collection Ref. Code : 1841-27-098-9

Customer Information----------

Name : APAS,ALVIN C

Premise Address : SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	403867GS6	Pole No	:	0979203
Serial No	:	2004208803	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13556
Period From	:	05-05-2016	Prev Rdg	:	13364
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	258	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		57.84
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		246.52
CURRENT BILL - JUNE 2016		2,081.03
TOTAL AMOUNT DUE		4,155.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,771.00

Your monthly electricity consumption chart

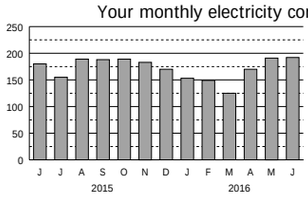

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.03		
Less : VAT	145.87		
Amount Net of VAT	1,935.16		
Less: BIR 2306	61.49		
BIR 2307	36.87	VATable Sales	1,935.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.80	VAT Zero Rated Sales	0.00
Add : VAT	145.87	VAT Amount	145.87
TOTAL AMOUNT DUE	1,982.67	TOTAL SALES	2,081.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/250/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670252308582

Collection Ref. Code : 1841-27-098-9

Account ID : 6700210000-5

Customer Name : APAS,ALVIN C

Meter Number : 403867GS6

Period : May 2016

Premise Address : SAN ROQUE,LILOAN

TOTAL AMOUNT DUE : 4,155.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67002100005

BC02/318.5/250/0/23/06-07-2016/3

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812422386607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100518

81282100007

Date : 06-07-2016

BC02/318.5/280/0988652/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128210000-7

Collection Ref. Code : 1819-70-533-1

Customer Information----------

Name : TUNDAG,GEOGINA T

Premise Address : SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	357799GS6	Pole No	:	0988652
Serial No	:	2002115942	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9561
Period From	:	05-05-2016	Prev Rdg	:	9469
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	450	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 23.43
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.82
CURRENT BILL - JUNE 2016		944.32
TOTAL AMOUNT DUE		1,907.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 806.00

Your monthly electricity consumption chart

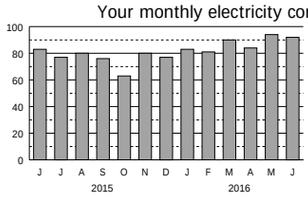

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.32		
Less : VAT	65.83		
Amount Net of VAT	878.49		
Less: BIR 2306	27.77		
BIR 2307	16.69	VATable Sales	878.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.03	VAT Zero Rated Sales	0.00
Add : VAT	65.83	VAT Amount	65.83
TOTAL AMOUNT DUE	899.86	TOTAL SALES	944.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/280/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812422386607

Collection Ref. Code	: 1819-70-533-1	Premise Address	: SAN ROQUE,LILOAN		
Account ID	: 8128210000-7				
Customer Name	: TUNDAG,GEOGINA T	TOTAL AMOUNT DUE	: 1,907.94	Overdue Bill	: 1
Meter Number	: 357799GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81282100007 BC02/318.5/280/0/23/06-07-2016/3 1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145426859328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101617

14551100002

Date : 06-07-2016

BC02/318.5/310/0988722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455110000-2

Collection Ref. Code : 1823-75-329-9

Customer Information----------

Name : PITOGO,CENONA

Premise Address : SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1030048	Pole No	:	0988722
Serial No	:	121519083	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1575
Period From	:	05-05-2016	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 27.13
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.15
CURRENT BILL - JUNE 2016		971.63
TOTAL AMOUNT DUE		1,819.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 701.00

Your monthly electricity consumption chart

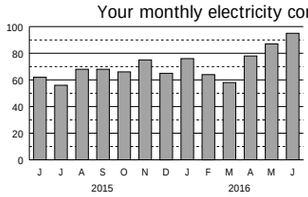

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.63		
Less : VAT	67.62		
Amount Net of VAT	904.01		
Less: BIR 2306	28.52		
BIR 2307	17.18	VATable Sales	904.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.31	VAT Zero Rated Sales	0.00
Add : VAT	67.62	VAT Amount	67.62
TOTAL AMOUNT DUE	925.93	TOTAL SALES	971.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/310/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145426859328

Collection Ref. Code	: 1823-75-329-9	Premise Address	: SAN ROQUE,LILOAN		
Account ID	: 1455110000-2				
Customer Name	: PITOGO,CENONA	TOTAL AMOUNT DUE	: 1,819.32	Overdue Bill	: 1
Meter Number	: MTR1030048				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14551100002 BC02/318.5/310/0/23/06-07-2016/3 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290718569680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106177

29062100002

Date : 06-07-2016

BC02/318.5/320/0988722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906210000-2

Collection Ref. Code : 1829-55-986-9

Customer Information----------

Name : CENA,FE P

Premise Address : SAN ROQUE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1037613	Pole No	:	0988722
Serial No	:	126815738	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2312
Period From	:	05-05-2016	Prev Rdg	:	2217
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 21.19
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.89
CURRENT BILL - JUNE 2016		978.31
TOTAL AMOUNT DUE		2,122.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 580.00

Your monthly electricity consumption chart

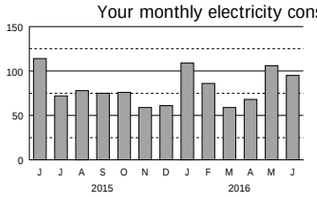

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.31		
Less : VAT	68.33		
Amount Net of VAT	909.98		
Less: BIR 2306	28.82		
BIR 2307	17.29	VATable Sales	909.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.87	VAT Zero Rated Sales	0.00
Add : VAT	68.33	VAT Amount	68.33
TOTAL AMOUNT DUE	932.20	TOTAL SALES	978.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/320/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290718569680

Collection Ref. Code	: 1829-55-986-9	Premise Address	: SAN ROQUE LILOAN		
Account ID	: 2906210000-2				
Customer Name	: CENA,FE P	TOTAL AMOUNT DUE	: 2,122.66	Overdue Bill	: 1
Meter Number	: MTR1037613				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29062100002 BC02/318.5/320/0/23/06-07-2016/3 1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827083654025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107792

82767515016

Date : 06-07-2016

BC02/318.5/325/0959413/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276751501-6

Collection Ref. Code : 1861-45-026-5

Customer Information----------

Name : TALISIC,JEGAN PEPITO

Premise Address : SITIO SANDAYONG II,SAN ROQUE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1066654	Pole No	:	0959413
Serial No	:	121452750	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1965
Period From	:	05-05-2016	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1084	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		45.06
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		248.63
CURRENT BILL - JUNE 2016		2,098.04
TOTAL AMOUNT DUE		3,520.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,500.00

Your monthly electricity consumption chart

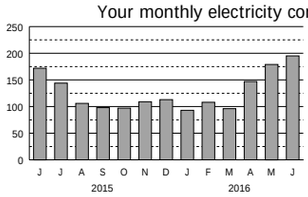

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.04		
Less : VAT	146.48		
Amount Net of VAT	1,951.56		
Less: BIR 2306	61.76		
BIR 2307	37.17	VATable Sales	1,951.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.63	VAT Zero Rated Sales	0.00
Add : VAT	146.48	VAT Amount	146.48
TOTAL AMOUNT DUE	1,999.11	TOTAL SALES	2,098.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/325/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827083654025

Collection Ref. Code	: 1861-45-026-5	Premise Address	: SITIO SANDAYONG II,SAN ROQUE, LILOAN		
Account ID	: 8276751501-6				
Customer Name	: TALISIC,JEGAN PEPITO	TOTAL AMOUNT DUE	: 3,520.85	Overdue Bill	: 1
Meter Number	: MTR1066654				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82767515016

BC02/318.5/325/0/23/06-07-2016/3

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624085124325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106246

62402100002

Date : 06-07-2016

BC02/318.5/410/0948022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240210000-2

Collection Ref. Code : 1837-19-578-1

Customer Information----------

Name : PATIGAYON,AGAPITO T

Premise Address : SAN ROQUE, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1032883	Pole No	:	0948022
Serial No	:	125291899	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1319
Period From	:	05-05-2016	Prev Rdg	:	1257
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	220	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 106.95
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.13
CURRENT BILL - JUNE 2016		539.27
TOTAL AMOUNT DUE		962.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,280.00

Your monthly electricity consumption chart

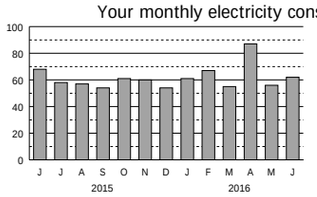

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.27		
Less : VAT	37.23		
Amount Net of VAT	502.04		
Less: BIR 2306	15.74		
BIR 2307	9.45	VATable Sales	502.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.85	VAT Zero Rated Sales	0.00
Add : VAT	37.23	VAT Amount	37.23
TOTAL AMOUNT DUE	514.08	TOTAL SALES	539.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/410/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624085124325

Collection Ref. Code	: 1837-19-578-1	Premise Address	: SAN ROQUE, LILO-AN CEBU		
Account ID	: 6240210000-2				
Customer Name	: PATIGAYON,AGAPITO T	TOTAL AMOUNT DUE	: 962.78	Overdue Bill	: 1
Meter Number	: MTR1032883				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62402100002

BC02/318.5/410/0/23/06-07-2016/3

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220427657955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104312

22082100003

Date : 06-07-2016

BC02/318.5/440/0948022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208210000-3

Collection Ref. Code : 1819-44-401-5

Customer Information----------

Name : DAYDAY,FERNANDO C

Premise Address : SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	334824GS6	Pole No	:	0948022
Serial No	:	46651987	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7370
Period From	:	05-05-2016	Prev Rdg	:	7294
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	260	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 90.07
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.23
CURRENT BILL - JUNE 2016		704.45
TOTAL AMOUNT DUE		1,497.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 706.00

Your monthly electricity consumption chart

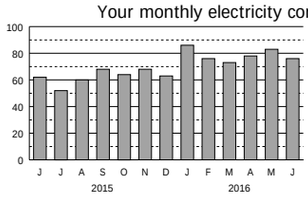

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.45		
Less : VAT	48.94		
Amount Net of VAT	655.51		
Less: BIR 2306	20.67		
BIR 2307	12.39	VATable Sales	655.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.45	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	671.39	TOTAL SALES	704.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/440/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220427657955

Collection Ref. Code	: 1819-44-401-5	Premise Address	: SAN ROQUE,LILOAN		
Account ID	: 2208210000-3				
Customer Name	: DAYDAY,FERNANDO C	TOTAL AMOUNT DUE	: 1,497.99	Overdue Bill	: 1
Meter Number	: 334824GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22082100003 BC02/318.5/440/0/23/06-07-2016/3 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763957610915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76332100007

BILLING STATEMENT

1005109381

Date : 06-07-2016

BC02/318.5/465/0948120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633210000-7

Collection Ref. Code : 1813-41-485-8

Customer Information----------

Name : CAPISNON,VENANCIA

Premise Address : SN ROQUE LILOAN

TIN :

Metering Information----------

Meter No	:	323509GS6	Pole No	:	0948120
Serial No	:	46080191	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13763
Period From	:	05-05-2016	Prev Rdg	:	13660
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 543.00	10.86
Sub-Total		19.63
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.07
CURRENT BILL - JUNE 2016		1,106.13
TOTAL AMOUNT DUE		1,649.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,600.00

Your monthly electricity consumption chart

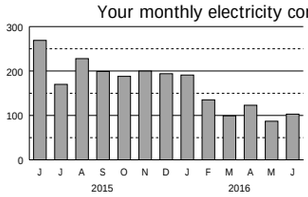

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.13		
Less : VAT	77.12		
Amount Net of VAT	1,029.01		
Less: BIR 2306	32.52		
BIR 2307	19.60	VATable Sales	1,029.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.89	VAT Zero Rated Sales	0.00
Add : VAT	77.12	VAT Amount	77.12
TOTAL AMOUNT DUE	1,054.01	TOTAL SALES	1,106.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/465/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763957610915

Collection Ref. Code	: 1813-41-485-8	Premise Address	: SN ROQUE LILOAN		
Account ID	: 7633210000-7				
Customer Name	: CAPISNON,VENANCIA	TOTAL AMOUNT DUE	: 1,649.10	Overdue Bill	: 1
Meter Number	: 323509GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76332100007

BC02/318.5/465/0/23/06-07-2016/3

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096535702972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108965

09644454713

Date : 06-07-2016

BC02/318.5/575/1390656/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964445471-3

Collection Ref. Code : 1855-94-968-7

Customer Information----------

Name : ARELA,REY PEPITO

Premise Address : SAN ROQUE,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	7469 EES6	Pole No	:	1390656
Serial No	:	06315541	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1914
Period From	:	05-05-2016	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	225	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 61.87
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.39
CURRENT BILL - JUNE 2016		850.31
TOTAL AMOUNT DUE		1,795.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,422.00

Your monthly electricity consumption chart

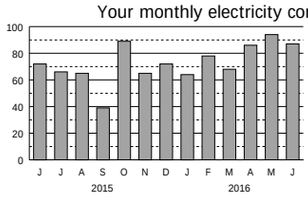

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.31		
Less : VAT	59.21		
Amount Net of VAT	791.10		
Less: BIR 2306	25.00		
BIR 2307	14.99	VATable Sales	791.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.11	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	810.32	TOTAL SALES	850.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/575/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096535702972

Collection Ref. Code	: 1855-94-968-7	Premise Address	: SAN ROQUE,SAN ROQUE		
Account ID	: 0964445471-3				
Customer Name	: ARELA,REY PEPITO	TOTAL AMOUNT DUE	: 1,795.78	Overdue Bill	: 1
Meter Number	: 7469 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09644454713 BC02/318.5/575/0/23/06-07-2016/3 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553552352812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104575

55332100001

Date : 06-07-2016

BC02/318.5/620/0988750/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533210000-1

Collection Ref. Code : 1813-41-350-9

Customer Information----------

Name : CANTERO,CRISPIN

Premise Address : SAN ROQUE LILOAN

TIN :

Metering Information----------

Meter No	:	140396WS6	Pole No	:	0988750
Serial No	:	72118210	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11103
Period From	:	05-05-2016	Prev Rdg	:	11021
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 60.49
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.18
CURRENT BILL - JUNE 2016		799.35
TOTAL AMOUNT DUE		1,583.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,190.00

Your monthly electricity consumption chart

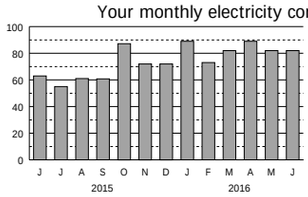

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.35		
Less : VAT	55.60		
Amount Net of VAT	743.75		
Less: BIR 2306	23.49		
BIR 2307	14.09	VATable Sales	743.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.17	VAT Zero Rated Sales	0.00
Add : VAT	55.60	VAT Amount	55.60
TOTAL AMOUNT DUE	761.77	TOTAL SALES	799.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/620/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553552352812

Collection Ref. Code	: 1813-41-350-9	Premise Address	: SAN ROQUE LILOAN		
Account ID	: 5533210000-1				
Customer Name	: CANTERO,CRISPIN	TOTAL AMOUNT DUE	: 1,583.32	Overdue Bill	: 1
Meter Number	: 140396WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55332100001 BC02/318.5/620/0/23/06-07-2016/3 1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322432805807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105325

32234968843

Date : 06-07-2016

BC02/318.5/635/0988806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223496884-3

Collection Ref. Code : 1853-59-566-7

Customer Information----------

Name : DE LOS SANTOS,AMELITA LATO

Premise Address : SAN ROQUE

TIN :

Metering Information----------

Meter No	:	553737 GS6	Pole No	:	0988806
Serial No	:	69610883	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1767
Period From	:	05-05-2016	Prev Rdg	:	1691
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 92.75
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.90
CURRENT BILL - JUNE 2016		701.44
TOTAL AMOUNT DUE		1,361.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 713.00

Your monthly electricity consumption chart

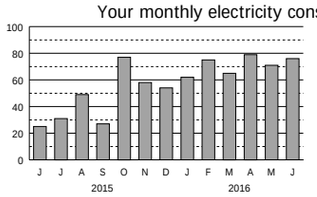

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.44		
Less : VAT	48.62		
Amount Net of VAT	652.82		
Less: BIR 2306	20.53		
BIR 2307	12.33	VATable Sales	652.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.96	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	668.58	TOTAL SALES	701.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/635/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322432805807

Collection Ref. Code	: 1853-59-566-7	Premise Address	: SAN ROQUE		
Account ID	: 3223496884-3				
Customer Name	: DE LOS SANTOS,AMELITA LATO	TOTAL AMOUNT DUE	: 1,361.18	Overdue Bill	: 1
Meter Number	: 553737 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32234968843

BC02/318.5/635/0/23/06-07-2016/3

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197894526852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108978

19734252117

Date : 06-07-2016

BC02/318.5/645/1390656/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973425211-7

Collection Ref. Code : 1859-30-767-1

Customer Information----------

Name : JUMAO-AS,EVELYN FUENTES

Premise Address : SANDAYONG 2,SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1010077	Pole No	:	1390656
Serial No	:	83349266	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1594
Period From	:	05-05-2016	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	354	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 145.55
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.52
CURRENT BILL - JUNE 2016		434.70
TOTAL AMOUNT DUE		982.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 886.00

Your monthly electricity consumption chart

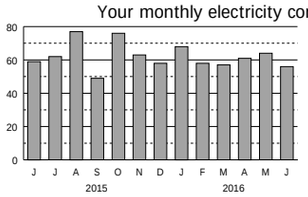

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.70		
Less : VAT	29.97		
Amount Net of VAT	404.73		
Less: BIR 2306	12.69		
BIR 2307	7.56	VATable Sales	404.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.48	VAT Zero Rated Sales	0.00
Add : VAT	29.97	VAT Amount	29.97
TOTAL AMOUNT DUE	414.45	TOTAL SALES	434.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/645/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197894526852

Collection Ref. Code	: 1859-30-767-1	Premise Address	: SANDAYONG 2,SAN ROQUE,LILOAN		
Account ID	: 1973425211-7				
Customer Name	: JUMAO-AS,EVELYN FUENTES	TOTAL AMOUNT DUE	: 982.98	Overdue Bill	: 1
Meter Number	: MTR1010077				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19734252117 BC02/318.5/645/0/23/06-07-2016/3 1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863007150616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109100

86332100006

Date : 06-07-2016

BC02/318.5/675/0948141/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633210000-6

Collection Ref. Code : 1813-41-491-2

Customer Information----------

Name : QUIROL,VISITACION

Premise Address : SAN ROQUE LILOAN

TIN :

Metering Information----------

Meter No	:	326494GS6	Pole No	:	0948141
Serial No	:	45900026	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6128
Period From	:	05-05-2016	Prev Rdg	:	6100
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 168.78
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.38
CURRENT BILL - JUNE 2016		115.97
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		236.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2015 - 31.00

Your monthly electricity consumption chart

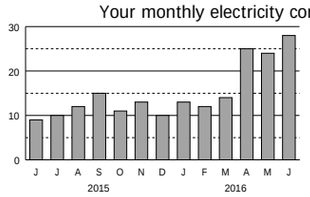

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.97		
Less : VAT	7.56		
Amount Net of VAT	108.41		
Less: BIR 2306	3.26		
BIR 2307	1.90	VATable Sales	108.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.25	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	110.81	TOTAL SALES	115.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/675/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863007150616

Collection Ref. Code	: 1813-41-491-2	Premise Address	: SAN ROQUE LILOAN		
Account ID	: 8633210000-6				
Customer Name	: QUIROL,VISITACION	TOTAL AMOUNT DUE	: 236.62	Overdue Bill	: 1
Meter Number	: 326494GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86332100006

BC02/318.5/675/0/23/06-07-2016/3

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943894833302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100278

94341100009

Date : 06-07-2016

BC02/318.5/910/0948246/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434110000-9

Collection Ref. Code : 1823-33-014-2

Customer Information----------

Name : CAPISNON,TOMAS

Premise Address : SN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	271760GS6	Pole No	:	0948246
Serial No	:	45044620	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7806
Period From	:	05-05-2016	Prev Rdg	:	7746
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 156.04
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.66
CURRENT BILL - JUNE 2016		465.27
TOTAL AMOUNT DUE		1,043.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 957.00

Your monthly electricity consumption chart

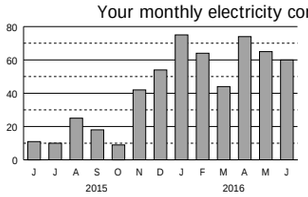

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.27		
Less : VAT	32.06		
Amount Net of VAT	433.21		
Less: BIR 2306	13.58		
BIR 2307	8.09	VATable Sales	433.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.54	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	443.60	TOTAL SALES	465.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/910/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943894833302

Collection Ref. Code	: 1823-33-014-2	Premise Address	: SN ROQUE,LILOAN		
Account ID	: 9434110000-9				
Customer Name	: CAPISNON,TOMAS	TOTAL AMOUNT DUE	: 1,043.21	Overdue Bill	: 1
Meter Number	: 271760GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94341100009 BC02/318.5/910/0/23/06-07-2016/3 1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605903796032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096410

60568952398

Date : 06-07-2016

BC02/318.5/915/0948211/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056895239-8

Collection Ref. Code : 1853-45-899-6

Customer Information----------

Name : PATIGAYON,RONILO DONOR

Premise Address : CAWASAN II,SAN ROQUE, LILO-AN

TIN :

Metering Information----------

Meter No	:	548245 GS6	Pole No	:	0948211
Serial No	:	63135620	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1116
Period From	:	05-05-2016	Prev Rdg	:	1097
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 172.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.98
CURRENT BILL - JUNE 2016		17.34
TOTAL AMOUNT DUE		135.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 204.00

Your monthly electricity consumption chart

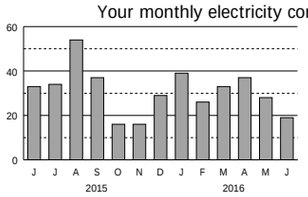

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.34		
Less : VAT	0.89		
Amount Net of VAT	16.45		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	16.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.86	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	16.75	TOTAL SALES	17.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/915/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605903796032

Collection Ref. Code	: 1853-45-899-6	Premise Address	: CAWASAN II,SAN ROQUE, LILO-AN		
Account ID	: 6056895239-8				
Customer Name	: PATIGAYON,RONILO DONOR	TOTAL AMOUNT DUE	: 135.29	Overdue Bill	: 1
Meter Number	: 548245 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60568952398

BC02/318.5/915/0/23/06-07-2016/3

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076667463352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099679

07622100001

Date : 06-07-2016

BC02/318.5/930/0948225/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762210000-1

Collection Ref. Code : 1837-77-347-5

Customer Information----------

Name : PATIGAYON,SILVINO

Premise Address : SAN ROQUE LILO-AN

TIN :

Metering Information----------

Meter No	:	251113DS6	Pole No	:	0948225
Serial No	:	11858261	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14392
Period From	:	05-05-2016	Prev Rdg	:	14321
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 86.99
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.13
CURRENT BILL - JUNE 2016		655.28
TOTAL AMOUNT DUE		1,256.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 453.00

Your monthly electricity consumption chart

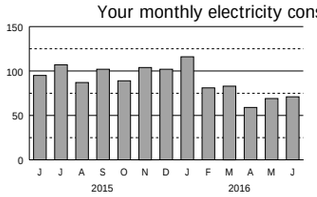

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.28		
Less : VAT	45.43		
Amount Net of VAT	609.85		
Less: BIR 2306	19.20		
BIR 2307	11.52	VATable Sales	609.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.13	VAT Zero Rated Sales	0.00
Add : VAT	45.43	VAT Amount	45.43
TOTAL AMOUNT DUE	624.56	TOTAL SALES	655.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/930/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076667463352

Collection Ref. Code	: 1837-77-347-5	Premise Address	: SAN ROQUE LILO-AN		
Account ID	: 0762210000-1				
Customer Name	: PATIGAYON,SILVINO	TOTAL AMOUNT DUE	: 1,256.64	Overdue Bill	: 1
Meter Number	: 251113DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07622100001

BC02/318.5/930/0/23/06-07-2016/3

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349121632394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101631

34911100005

Date : 06-07-2016

BC02/318.5/970/0948246/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491110000-5

Collection Ref. Code : 1821-42-941-9

Customer Information----------

Name : CAPISNON,JERRY V

Premise Address : SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	418977GS6	Pole No	:	0948246
Serial No	:	2003161542	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7643
Period From	:	05-05-2016	Prev Rdg	:	7596
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 167.46
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.38
CURRENT BILL - JUNE 2016		316.60
TOTAL AMOUNT DUE		716.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 900.00

Your monthly electricity consumption chart

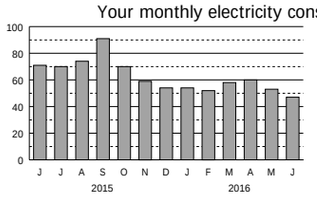

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.60		
Less : VAT	21.62		
Amount Net of VAT	294.98		
Less: BIR 2306	9.20		
BIR 2307	5.45	VATable Sales	294.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.33	VAT Zero Rated Sales	0.00
Add : VAT	21.62	VAT Amount	21.62
TOTAL AMOUNT DUE	301.95	TOTAL SALES	316.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/970/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349121632394

Collection Ref. Code	: 1821-42-941-9	Premise Address	: SAN ROQUE,LILOAN		
Account ID	: 3491110000-5				
Customer Name	: CAPISNON,JERRY V	TOTAL AMOUNT DUE	: 716.99	Overdue Bill	: 1
Meter Number	: 418977GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34911100005

BC02/318.5/970/0/23/06-07-2016/3

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415491011920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102356

41583158260

Date : 06-07-2016

BC02/318.5/975/0948232/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158315826-0

Collection Ref. Code : 1857-70-140-2

Customer Information----------

Name : TALISIC,ROBERTO CAPISNON

Premise Address : SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	013928 EFS6	Pole No	:	0948232
Serial No	:	121447053	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2733
Period From	:	05-05-2016	Prev Rdg	:	2638
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	286	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 915.00	18.30
Sub-Total		- 25.78
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.32
CURRENT BILL - JUNE 2016		973.15
TOTAL AMOUNT DUE		1,888.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,415.00

Your monthly electricity consumption chart

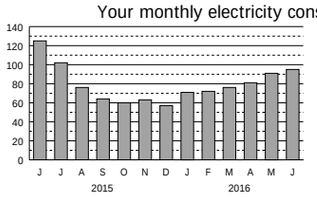

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.15		
Less : VAT	67.78		
Amount Net of VAT	905.37		
Less: BIR 2306	28.59		
BIR 2307	17.20	VATable Sales	905.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.58	VAT Zero Rated Sales	0.00
Add : VAT	67.78	VAT Amount	67.78
TOTAL AMOUNT DUE	927.36	TOTAL SALES	973.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/975/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415491011920

Collection Ref. Code	: 1857-70-140-2	Premise Address	: SAN ROQUE,LILOAN		
Account ID	: 4158315826-0				
Customer Name	: TALISIC,ROBERTO CAPISNON	TOTAL AMOUNT DUE	: 1,888.32	Overdue Bill	: 1
Meter Number	: 013928 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41583158260

BC02/318.5/975/0/23/06-07-2016/3

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436359152287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094341

43643572704

Date : 06-07-2016

BC02/318.5/1135/0974264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364357270-4

Collection Ref. Code : 1857-22-113-3

Customer Information----------

Name : HERANA,WALTER CABAHUG

Premise Address : CAWASAN III, SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	002310 EFS6	Pole No	:	0974264
Serial No	:	94719142	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2610
Period From	:	05-05-2016	Prev Rdg	:	2504
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	265	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 945.00	18.90
Sub-Total		27.92
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.89
CURRENT BILL - JUNE 2016		1,146.90
TOTAL AMOUNT DUE		2,091.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 852.00

Your monthly electricity consumption chart

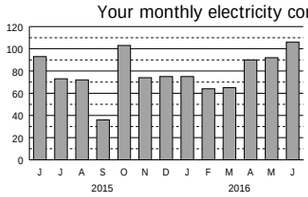

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.90		
Less : VAT	80.33		
Amount Net of VAT	1,066.57		
Less: BIR 2306	33.87		
BIR 2307	20.32	VATable Sales	1,066.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.38	VAT Zero Rated Sales	0.00
Add : VAT	80.33	VAT Amount	80.33
TOTAL AMOUNT DUE	1,092.71	TOTAL SALES	1,146.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1135/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436359152287

Collection Ref. Code	: 1857-22-113-3	Premise Address	: CAWASAN III, SAN ROQUE,LILOAN		
Account ID	: 4364357270-4				
Customer Name	: HERANA,WALTER CABAHUG	TOTAL AMOUNT DUE	: 2,091.84	Overdue Bill	: 1
Meter Number	: 002310 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43643572704 BC02/318.5/1135/0/23/06-07-2016/3 1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973409559307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097594

97332100003

Date : 06-07-2016

BC02/318.5/1170/0974264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733210000-3

Collection Ref. Code : 1813-41-641-9

Customer Information----------

Name : PEPITO,JULIAN

Premise Address : SAN ROQUE LILOAN

TIN :

Metering Information----------

Meter No	:	326536GS6	Pole No	:	0974264
Serial No	:	46337645	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7469
Period From	:	05-05-2016	Prev Rdg	:	7359
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 825.00	16.50
Sub-Total		25.86
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.59
CURRENT BILL - JUNE 2016		1,186.47
TOTAL AMOUNT DUE		2,011.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 962.00

Your monthly electricity consumption chart

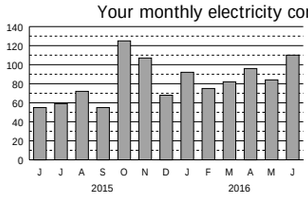

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.47		
Less : VAT	82.95		
Amount Net of VAT	1,103.52		
Less: BIR 2306	34.94		
BIR 2307	21.02	VATable Sales	1,103.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.56	VAT Zero Rated Sales	0.00
Add : VAT	82.95	VAT Amount	82.95
TOTAL AMOUNT DUE	1,130.51	TOTAL SALES	1,186.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1170/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973409559307

Collection Ref. Code	: 1813-41-641-9	Premise Address	: SAN ROQUE LILOAN		
Account ID	: 9733210000-3				
Customer Name	: PEPITO,JULIAN	TOTAL AMOUNT DUE	: 2,011.27	Overdue Bill	: 1
Meter Number	: 326536GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97332100003 BC02/318.5/1170/0/23/06-07-2016/3 1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002209784252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094261

00212100002

Date : 06-07-2016

BC02/318.5/1220/0974313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021210000-2

Collection Ref. Code : 1825-71-812-1

Customer Information----------

Name : PEPITO,EUTIQUIA

Premise Address : SAN ROQUE LILOAN

TIN :

Metering Information----------

Meter No	:	329172GS6	Pole No	:	0974313
Serial No	:	46937732	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2440
Period From	:	05-05-2016	Prev Rdg	:	2418
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 133.18
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.86
CURRENT BILL - JUNE 2016		91.68
TOTAL AMOUNT DUE		192.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 333.00

Your monthly electricity consumption chart

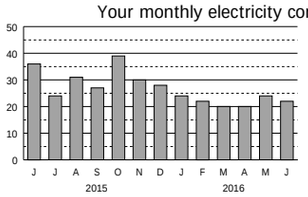

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.68		
Less : VAT	6.00		
Amount Net of VAT	85.68		
Less: BIR 2306	2.57		
BIR 2307	1.50	VATable Sales	85.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.61	VAT Zero Rated Sales	0.00
Add : VAT	6.00	VAT Amount	6.00
TOTAL AMOUNT DUE	87.61	TOTAL SALES	91.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1220/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002209784252

Collection Ref. Code	: 1825-71-812-1	Premise Address	: SAN ROQUE LILOAN		
Account ID	: 0021210000-2				
Customer Name	: PEPITO,EUTIQUIA	TOTAL AMOUNT DUE	: 192.52	Overdue Bill	: 1
Meter Number	: 329172GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00212100002 BC02/318.5/1220/0/23/06-07-2016/3 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315936425706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102172

31582100009

Date : 06-07-2016

BC02/318.5/1290/0974355/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158210000-9

Collection Ref. Code : 1843-22-497-6

Customer Information----------

Name : MALONE,IRENE P

Premise Address : KAWASAN 3,SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	441278GS6	Pole No	:	0974355
Serial No	:	57726989	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6268
Period From	:	05-05-2016	Prev Rdg	:	6180
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	342	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 62.35
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.60
CURRENT BILL - JUNE 2016		860.26
TOTAL AMOUNT DUE		1,827.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 963.00

Your monthly electricity consumption chart

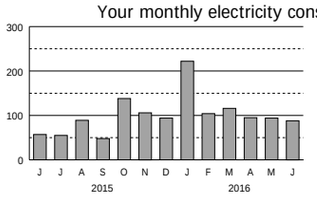

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.26		
Less : VAT	59.92		
Amount Net of VAT	800.34		
Less: BIR 2306	25.31		
BIR 2307	15.17	VATable Sales	800.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.86	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	819.78	TOTAL SALES	860.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1290/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315936425706

Collection Ref. Code	: 1843-22-497-6	Premise Address	: KAWASAN 3,SAN ROQUE,LILOAN		
Account ID	: 3158210000-9				
Customer Name	: MALONE,IRENE P	TOTAL AMOUNT DUE	: 1,827.92	Overdue Bill	: 1
Meter Number	: 441278GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31582100009 BC02/318.5/1290/0/23/06-07-2016/3 1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365737819526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109502

36542100007

Date : 06-07-2016

BC02/318.5/1390/1003230/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654210000-7

Collection Ref. Code : 1813-79-296-8

Customer Information----------

Name : PEPITO,ASUNCIO S.

Premise Address : KANDAGUIT,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115828	Pole No	:	1003230
Serial No	:	40074400	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	356
Period From	:	05-05-2016	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	320	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 165.13
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.13
CURRENT BILL - JUNE 2016		214.42
TOTAL AMOUNT DUE		408.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 210.00

Your monthly electricity consumption chart

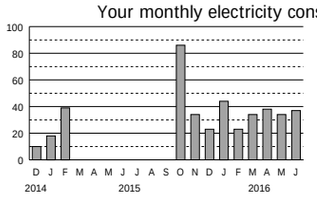

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.42		
Less : VAT	14.60		
Amount Net of VAT	199.82		
Less: BIR 2306	6.23		
BIR 2307	3.64	VATable Sales	199.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.95	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	204.55	TOTAL SALES	214.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1390/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365737819526

Collection Ref. Code	: 1813-79-296-8	Premise Address	: KANDAGUIT,TABLA,LILOAN		
Account ID	: 3654210000-7				
Customer Name	: PEPITO,ASUNCIO S.	TOTAL AMOUNT DUE	: 408.45	Overdue Bill	: 1
Meter Number	: MTR1115828				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36542100007 BC02/318.5/1390/0/23/06-07-2016/3 1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395656275061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108490

39522100005

Date : 06-07-2016

BC02/318.5/1400/1003251/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952210000-5

Collection Ref. Code : 1827-37-821-2

Customer Information----------

Name : PONCE,VICENTE

Premise Address : TABLA LILOAN

TIN :

Metering Information----------

Meter No	:	260749GS6	Pole No	:	1003251
Serial No	:	44581224	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11687
Period From	:	05-05-2016	Prev Rdg	:	11627
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 153.20
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.02
CURRENT BILL - JUNE 2016		468.47
TOTAL AMOUNT DUE		1,188.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 630.00

Your monthly electricity consumption chart

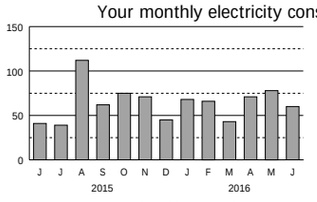

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.47		
Less : VAT	32.40		
Amount Net of VAT	436.07		
Less: BIR 2306	13.72		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.20	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	446.60	TOTAL SALES	468.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1400/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395656275061

Collection Ref. Code	: 1827-37-821-2	Premise Address	: TABLA LILOAN		
Account ID	: 3952210000-5				
Customer Name	: PONCE,VICENTE	TOTAL AMOUNT DUE	: 1,188.23	Overdue Bill	: 1
Meter Number	: 260749GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39522100005 BC02/318.5/1400/0/23/06-07-2016/3 1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669456939524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093532

66921100005

Date : 06-07-2016

BC02/318.5/1410/1003251/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692110000-5

Collection Ref. Code : 1821-56-674-2

Customer Information----------

Name : PUCOT,EDGARDO P.

Premise Address : CANDAGUIT,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	319958GS6	Pole No	:	1003251
Serial No	:	49019508	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5439
Period From	:	05-05-2016	Prev Rdg	:	5388
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 137.07
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.78
CURRENT BILL - JUNE 2016		391.30
TOTAL AMOUNT DUE		671.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 211.00

Your monthly electricity consumption chart

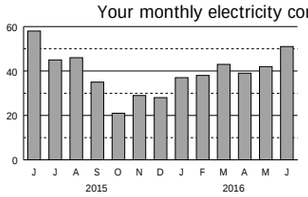

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.30		
Less : VAT	26.80		
Amount Net of VAT	364.50		
Less: BIR 2306	11.34		
BIR 2307	6.80	VATable Sales	364.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.36	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	373.16	TOTAL SALES	391.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1410/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669456939524

Collection Ref. Code	: 1821-56-674-2	Premise Address	: CANDAGUIT,TABLA,LILOAN		
Account ID	: 6692110000-5				
Customer Name	: PUCOT,EDGARDO P.	TOTAL AMOUNT DUE	: 671.94	Overdue Bill	: 1
Meter Number	: 319958GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66921100005 BC02/318.5/1410/0/23/06-07-2016/3 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373434320065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097508

37332100009

Date : 06-07-2016

BC02/318.5/1420/1003314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733210000-9

Collection Ref. Code : 1813-41-545-5

Customer Information----------

Name : PEPITO,GENARO JR S.

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	147998DS6	Pole No	:	1003314
Serial No	:	11273062	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4360
Period From	:	05-05-2016	Prev Rdg	:	4297
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	250	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 110.84
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.95
CURRENT BILL - JUNE 2016		545.43
TOTAL AMOUNT DUE		866.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 922.00

Your monthly electricity consumption chart

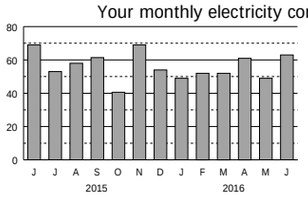

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.43		
Less : VAT	37.55		
Amount Net of VAT	507.88		
Less: BIR 2306	15.86		
BIR 2307	9.56	VATable Sales	507.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.46	VAT Zero Rated Sales	0.00
Add : VAT	37.55	VAT Amount	37.55
TOTAL AMOUNT DUE	520.01	TOTAL SALES	545.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1420/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373434320065

Collection Ref. Code	: 1813-41-545-5	Premise Address	: TABLA,LILOAN		
Account ID	: 3733210000-9				
Customer Name	: PEPITO,GENARO JR S.	TOTAL AMOUNT DUE	: 866.56	Overdue Bill	: 1
Meter Number	: 147998DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37332100009 BC02/318.5/1420/0/23/06-07-2016/3 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073082375162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097315

07332100002

Date : 06-07-2016

BC02/318.5/1450/1003314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733210000-2

Collection Ref. Code : 1813-41-527-7

Customer Information----------

Name : PATIGAYON,ROSARIO TALISIC

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076396	Pole No	:	1003314
Serial No	:	40039696	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	272
Period From	:	05-05-2016	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 163.50	3.27
Sub-Total		- 169.94
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.52
CURRENT BILL - JUNE 2016		209.00
Debit Adjustments		10.07
TOTAL AMOUNT DUE		382.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 250.00

Your monthly electricity consumption chart

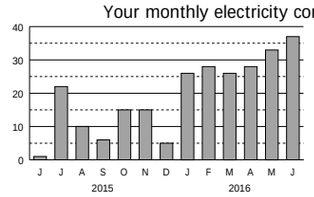

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.00		
Less : VAT	14.02		
Amount Net of VAT	194.98		
Less: BIR 2306	5.99		
BIR 2307	3.55	VATable Sales	194.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.44	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	199.46	TOTAL SALES	209.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1450/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073082375162

Collection Ref. Code	: 1813-41-527-7	Premise Address	: TABLA,LILOAN		
Account ID	: 0733210000-2				
Customer Name	: PATIGAYON,ROSARIO TALISIC	TOTAL AMOUNT DUE	: 382.72	Overdue Bill	: 1
Meter Number	: MTR1076396				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07332100002

BC02/318.5/1450/0/23/06-07-2016/3

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265936562288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108953

26542100008

Date : 06-07-2016

BC02/318.5/1470/1003314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654210000-8

Collection Ref. Code : 1813-79-275-5

Customer Information----------

Name : MARIKIT,ALEJANDRO A.

Premise Address : KANDAGUIT,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	452947GS6	Pole No	:	1003314
Serial No	:	63282734	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2554
Period From	:	05-05-2016	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	320	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 97.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.33
CURRENT BILL - JUNE 2016		15.00
TOTAL AMOUNT DUE		198.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 366.00

Your monthly electricity consumption chart

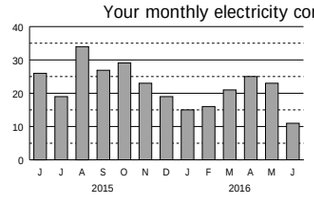

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.00		
Less : VAT	1.05		
Amount Net of VAT	13.95		
Less: BIR 2306	0.47		
BIR 2307	0.17	VATable Sales	13.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.31	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	14.36	TOTAL SALES	15.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1470/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265936562288

Collection Ref. Code	: 1813-79-275-5	Premise Address	: KANDAGUIT,TABLA,LILOAN		
Account ID	: 2654210000-8				
Customer Name	: MARIKIT,ALEJANDRO A.	TOTAL AMOUNT DUE	: 198.61	Overdue Bill	: 1
Meter Number	: 452947GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26542100008 BC02/318.5/1470/0/23/06-07-2016/3 1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079095613195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101251

07921100009

Date : 06-07-2016

BC02/318.5/1480/1003314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792110000-9

Collection Ref. Code : 1821-56-764-1

Customer Information----------

Name : PATIGAYON,MARIPOSA M.

Premise Address : SITIO CANDAGUIT,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	322567GS6	Pole No	:	1003314
Serial No	:	47425105	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4234
Period From	:	05-05-2016	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 171.44
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.28
CURRENT BILL - JUNE 2016		322.76
TOTAL AMOUNT DUE		709.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 775.01

Your monthly electricity consumption chart

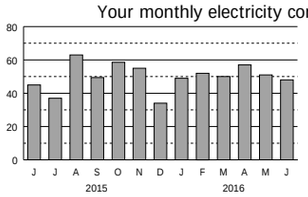

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.76		
Less : VAT	22.04		
Amount Net of VAT	300.72		
Less: BIR 2306	9.36		
BIR 2307	5.56	VATable Sales	300.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.80	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	307.84	TOTAL SALES	322.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1480/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079095613195

Collection Ref. Code	: 1821-56-764-1	Premise Address	: SITIO CANDAGUIT,TABLA,LILOAN		
Account ID	: 0792110000-9				
Customer Name	: PATIGAYON,MARIPOSA M.	TOTAL AMOUNT DUE	: 709.17	Overdue Bill	: 1
Meter Number	: 322567GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07921100009 BC02/318.5/1480/0/23/06-07-2016/3 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631003304740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109652

63112135544

Date : 06-07-2016

BC02/318.5/1490/1003321/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311213554-4

Collection Ref. Code : 1861-41-347-5

Customer Information----------

Name : NAVARRO,SERLITA PEPITO

Premise Address : PUROK CANDAGUIT,TABLA, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1066041	Pole No	:	1003321
Serial No	:	125295234	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	701
Period From	:	05-05-2016	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 181.03
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.83
CURRENT BILL - JUNE 2016		123.63
TOTAL AMOUNT DUE		231.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 312.00

Your monthly electricity consumption chart

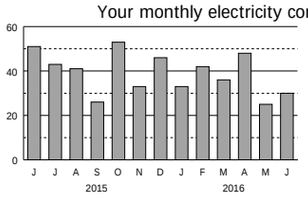

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.63		
Less : VAT	8.04		
Amount Net of VAT	115.59		
Less: BIR 2306	3.46		
BIR 2307	2.03	VATable Sales	115.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.10	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	118.14	TOTAL SALES	123.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1490/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631003304740

Collection Ref. Code	: 1861-41-347-5	Premise Address	: PUROK CANDAGUIT,TABLA, LILO-AN		
Account ID	: 6311213554-4				
Customer Name	: NAVARRO,SERLITA PEPITO	TOTAL AMOUNT DUE	: 231.80	Overdue Bill	: 1
Meter Number	: MTR1066041				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63112135544

BC02/318.5/1490/0/23/06-07-2016/3

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894405880954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107073

89412100003

Date : 06-07-2016

BC02/318.5/1550/1005144/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941210000-3

Collection Ref. Code : 1837-35-302-6

Customer Information----------

Name : MORALES,EMERITO P.

Premise Address : MAPOLO SAN ROQUE LILOAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1103440	Pole No	:	1005144
Serial No	:	129124089	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	957
Period From	:	05-05-2016	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		- 78.32
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.50
CURRENT BILL - JUNE 2016		675.55
Advance Payment/Credit Adjustments		- 2.14
TOTAL AMOUNT DUE		1,779.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 460.00

Your monthly electricity consumption chart

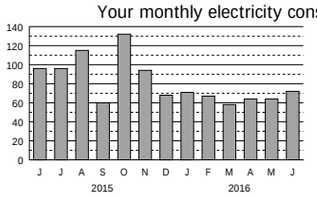

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.55		
Less : VAT	47.25		
Amount Net of VAT	628.30		
Less: BIR 2306	19.95		
BIR 2307	11.88	VATable Sales	628.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.47	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	643.72	TOTAL SALES	675.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1550/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894405880954

Collection Ref. Code : 1837-35-302-6

Account ID : 8941210000-3

Customer Name : MORALES,EMERITO P.

Meter Number : MTR1103440

Period : Apr 2016 to May 2016

Premise Address : MAPOLO SAN ROQUE LILOAN,LILO-AN

TOTAL AMOUNT DUE : 1,779.94

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89412100003 BC02/318.5/1550/0/23/06-07-2016/3 1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342366485061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098838

34231100008

Date : 06-07-2016

BC02/318.5/1560/0988204/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423110000-8

Collection Ref. Code : 1843-79-632-5

Customer Information----------

Name : BUTON,LUCIANO A

Premise Address : SITIO MAPULO,GARING,CONSOLACION

TIN :

Metering Information----------

Meter No	:	454029GS6	Pole No	:	0988204
Serial No	:	53793941	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33420
Period From	:	05-05-2016	Prev Rdg	:	32979
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	236	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,309.65
Transmission Charge	0.2986/kWh	131.68
System Loss Charge	0.8302/kWh	366.12
Sub-Total		2,807.45
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 10,142.50	202.85
Sub-Total		240.38
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		139.30
Transmission		3.27
System Loss		21.15
Distribution		152.02
Others		31.43
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		578.83
CURRENT BILL - JUNE 2016		4,893.48
TOTAL AMOUNT DUE		7,762.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 7,272.82

Your monthly electricity consumption chart

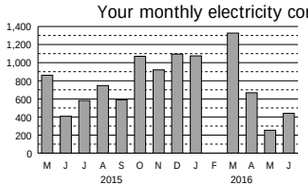

Avg Monthly Usage : 772.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,893.48		
Less : VAT	347.17		
Amount Net of VAT	4,546.31		
Less: BIR 2306	146.29		
BIR 2307	86.72	VATable Sales	4,546.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,313.30	VAT Zero Rated Sales	0.00
Add : VAT	347.17	VAT Amount	347.17
TOTAL AMOUNT DUE	4,660.47	TOTAL SALES	4,893.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1560/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342366485061

Collection Ref. Code	: 1843-79-632-5	Premise Address	: SITIO MAPULO,GARING,CONSOLACION		
Account ID	: 3423110000-8				
Customer Name	: BUTON,LUCIANO A	TOTAL AMOUNT DUE	: 7,762.95	Overdue Bill	: 1
Meter Number	: 454029GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34231100008

BC02/318.5/1560/0/22/06-07-2016/3

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938244331374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095776

93874215887

Date : 06-07-2016

BC02/318.5/1560/1005123/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387421588-7

Collection Ref. Code : 1849-80-233-5

Customer Information----------

Name : ALVERO,EDWIN PALER

Premise Address : MAPOLO

TIN :

Metering Information----------

Meter No	:	572788 GS6	Pole No	:	1005123
Serial No	:	25894420	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	46863
Period From	:	05-05-2016	Prev Rdg	:	40584
No of Days	:	31	Diff Rdg	:	6279
Avg kWh/day	:	202.55	Registered	:	6279
Conn Load	:	236	Billed kWh	:	6279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65,370.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	32,884.83
Transmission Charge	0.2986/kWh	1,874.90
System Loss Charge	0.8302/kWh	5,212.80
Sub-Total		39,972.53
Distribution Charges		
Distribution Charge	1.7506/kWh	10,991.96
Supply Charge	0.4118/kWh	2,585.68
Metering Charge	0.6989/kWh	4,388.37
	5.00/month	5.00
Sub-Total		17,971.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	533.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.63
Surcharge	0.02 of 129,546.00	2,590.92
Sub-Total		3,125.26
Government Charges		
Franchise Tax - Local		305.34
Value Added Tax		
Generation		1,983.33
Transmission		46.48
System Loss		301.31
Distribution		2,156.52
Others		411.67
Universal Charge		
Missionary Electrification	0.1561/kWh	980.14
Environmental Charge	0.0025/kWh	15.70
NPC Stranded Contract Costs	0.1938/kWh	1,216.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	778.59
Sub-Total		8,195.94
CURRENT BILL - JUNE 2016(ESTIMATE)		69,264.74
TOTAL AMOUNT DUE		134,635.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 64,175.31

Your monthly electricity consumption chart

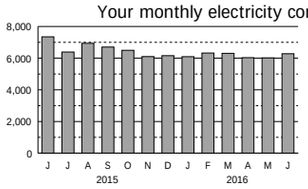

Avg Monthly Usage : 6,397.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,264.74		
Less : VAT	4,899.31		
Amount Net of VAT	64,365.43		
Less: BIR 2306	2,064.50		
BIR 2307	1,227.48	VATable Sales	64,365.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,073.45	VAT Zero Rated Sales	0.00
Add : VAT	4,899.31	VAT Amount	4,899.31
TOTAL AMOUNT DUE	65,972.76	TOTAL SALES	69,264.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1560/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938244331374

Collection Ref. Code	: 1849-80-233-5	Premise Address	: MAPOLO		
Account ID	: 9387421588-7				
Customer Name	: ALVERO,EDWIN PALER	TOTAL AMOUNT DUE	: 134,635.17	Overdue Bill	: 1
Meter Number	: 572788 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93874215887

BC02/318.5/1560/0/23/06-07-2016/3

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464662976637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109239

46425526681

Date : 06-07-2016

BC02/318.5/1565/1005123/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642552668-1

Collection Ref. Code : 1859-24-368-1

Customer Information----------

Name : DAYDAY,JEC MARIE PITOGO

Premise Address : MAPULO,SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1021427	Pole No	:	1005123
Serial No	:	121758395	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	844
Period From	:	05-05-2016	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	109	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 496.00	9.92
Sub-Total		- 158.67
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.51
CURRENT BILL - JUNE 2016		211.02
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		707.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 208.00

Your monthly electricity consumption chart

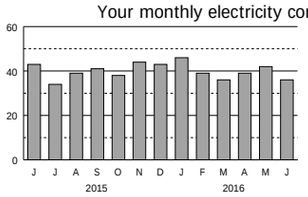

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.02		
Less : VAT	14.47		
Amount Net of VAT	196.55		
Less: BIR 2306	6.16		
BIR 2307	3.59	VATable Sales	196.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.80	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	201.27	TOTAL SALES	211.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1565/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464662976637

Collection Ref. Code	: 1859-24-368-1	Premise Address	: MAPULO,SAN ROQUE,LILOAN		
Account ID	: 4642552668-1				
Customer Name	: DAYDAY,JEC MARIE PITOGO	TOTAL AMOUNT DUE	: 707.05	Overdue Bill	: 2
Meter Number	: MTR1021427				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46425526681 BC02/318.5/1565/0/23/06-07-2016/3 1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717695688526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103389

71724809901

Date : 06-07-2016

BC02/318.5/1567/0965991/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172480990-1

Collection Ref. Code : 1859-69-197-8

Customer Information----------

Name : CAPARROSO,BEBERLITA GOC-ONG

Premise Address : MAPULO,SAN ROQUE, LI-LOAN

TIN :

Metering Information----------

Meter No	:	MTR1041277	Pole No	:	0965991
Serial No	:	126817796	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1441
Period From	:	05-05-2016	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	130	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 118.70
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.21
CURRENT BILL - JUNE 2016		610.42
TOTAL AMOUNT DUE		1,184.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 530.00

Your monthly electricity consumption chart

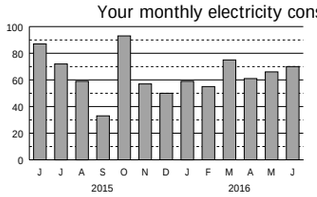

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.42		
Less : VAT	42.19		
Amount Net of VAT	568.23		
Less: BIR 2306	17.84		
BIR 2307	10.70	VATable Sales	568.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.69	VAT Zero Rated Sales	0.00
Add : VAT	42.19	VAT Amount	42.19
TOTAL AMOUNT DUE	581.88	TOTAL SALES	610.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1567/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717695688526

Collection Ref. Code	: 1859-69-197-8	Premise Address	: MAPULO,SAN ROQUE, LI-LOAN		
Account ID	: 7172480990-1				
Customer Name	: CAPARROSO,BEBERLITA GOC-ONG	TOTAL AMOUNT DUE	: 1,184.33	Overdue Bill	: 1
Meter Number	: MTR1041277				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71724809901

BC02/318.5/1567/0/23/06-07-2016/3

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105484835804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096401

10512100008

Date : 06-07-2016

BC02/318.5/1580/0948316/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051210000-8

Collection Ref. Code : 1837-35-320-4

Customer Information----------

Name : ERMAC,JACINTO A.

Premise Address : MAPULO,SAN ROQUE,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1076747	Pole No	:	0948316
Serial No	:	40010413	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	299
Period From	:	05-05-2016	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	250	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 149.16
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.69
CURRENT BILL - JUNE 2016		22.39
TOTAL AMOUNT DUE		407.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2015 - 268.00

Your monthly electricity consumption chart

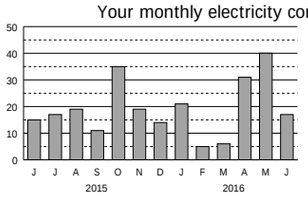

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.39		
Less : VAT	1.53		
Amount Net of VAT	20.86		
Less: BIR 2306	0.72		
BIR 2307	0.26	VATable Sales	20.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.88	VAT Zero Rated Sales	0.00
Add : VAT	1.53	VAT Amount	1.53
TOTAL AMOUNT DUE	21.41	TOTAL SALES	22.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1580/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105484835804

Collection Ref. Code	: 1837-35-320-4	Premise Address	: MAPULO,SAN ROQUE,Lilo-an		
Account ID	: 1051210000-8				
Customer Name	: ERMAC,JACINTO A.	TOTAL AMOUNT DUE	: 407.38	Overdue Bill	: 1
Meter Number	: MTR1076747				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10512100008 BC02/318.5/1580/0/23/06-07-2016/3 1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588010006880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103887

58802100006

Date : 06-07-2016

BC02/318.5/1600/0948372/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880210000-6

Collection Ref. Code : 1809-88-878-6

Customer Information----------

Name : GAPO,GEMMA B.

Premise Address : MAPULO,SAN ROQUE,Lilo-an

TIN :

Metering Information----------

Meter No	:	334369GS6	Pole No	:	0948372
Serial No	:	47631418	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4543
Period From	:	05-05-2016	Prev Rdg	:	4491
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 137.12
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.15
CURRENT BILL - JUNE 2016		401.85
TOTAL AMOUNT DUE		818.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 377.00

Your monthly electricity consumption chart

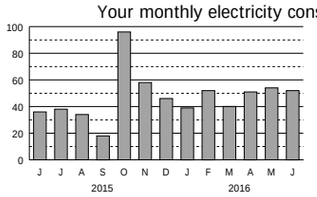

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.85		
Less : VAT	27.63		
Amount Net of VAT	374.22		
Less: BIR 2306	11.70		
BIR 2307	6.99	VATable Sales	374.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.53	VAT Zero Rated Sales	0.00
Add : VAT	27.63	VAT Amount	27.63
TOTAL AMOUNT DUE	383.16	TOTAL SALES	401.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1600/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588010006880

Collection Ref. Code	: 1809-88-878-6	Premise Address	: MAPULO,SAN ROQUE,Lilo-an		
Account ID	: 5880210000-6				
Customer Name	: GAPO,GEMMA B.	TOTAL AMOUNT DUE	: 818.31	Overdue Bill	: 1
Meter Number	: 334369GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58802100006 BC02/318.5/1600/0/23/06-07-2016/3 1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377073046102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099823

37711709552

Date : 06-07-2016

BC02/318.5/1620/0948372/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771170955-2

Collection Ref. Code : 1849-91-620-9

Customer Information----------

Name : ALIVIO,LECIL ALIN

Premise Address : MAPULO,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	503142 GS6	Pole No	:	0948372
Serial No	:	84965631	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1757
Period From	:	05-05-2016	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	333	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 178.01
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.41
CURRENT BILL - JUNE 2016		221.27
TOTAL AMOUNT DUE		442.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 227.00

Your monthly electricity consumption chart

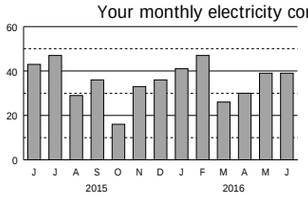

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.27		
Less : VAT	14.88		
Amount Net of VAT	206.39		
Less: BIR 2306	6.36		
BIR 2307	3.76	VATable Sales	206.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.27	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	211.15	TOTAL SALES	221.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1620/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377073046102

Collection Ref. Code	: 1849-91-620-9	Premise Address	: MAPULO,SAN ROQUE		
Account ID	: 3771170955-2				
Customer Name	: ALIVIO,LECIL ALIN	TOTAL AMOUNT DUE	: 442.56	Overdue Bill	: 1
Meter Number	: 503142 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37711709552 BC02/318.5/1620/0/23/06-07-2016/3 1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615662391546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102003

61541552057

Date : 06-07-2016

BC02/318.5/1670/1005060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154155205-7

Collection Ref. Code : 1849-39-935-2

Customer Information----------

Name : TALISIC,IMELDA LEONES

Premise Address : SAN ROQUE

TIN :

Metering Information----------

Meter No	:	473329GS6	Pole No	:	1005060
Serial No	:	60687131	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4791
Period From	:	05-05-2016	Prev Rdg	:	4684
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	346	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 821.00	16.42
Sub-Total		25.53
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.83
CURRENT BILL - JUNE 2016		1,154.68
TOTAL AMOUNT DUE		1,975.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 806.00

Your monthly electricity consumption chart

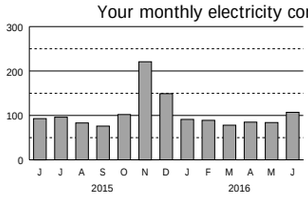

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.68		
Less : VAT	80.76		
Amount Net of VAT	1,073.92		
Less: BIR 2306	34.05		
BIR 2307	20.46	VATable Sales	1,073.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.41	VAT Zero Rated Sales	0.00
Add : VAT	80.76	VAT Amount	80.76
TOTAL AMOUNT DUE	1,100.17	TOTAL SALES	1,154.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1670/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615662391546

Collection Ref. Code	: 1849-39-935-2	Premise Address	: SAN ROQUE		
Account ID	: 6154155205-7				
Customer Name	: TALISIC,IMELDA LEONES	TOTAL AMOUNT DUE	: 1,975.68	Overdue Bill	: 1
Meter Number	: 473329GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61541552057 BC02/318.5/1670/0/23/06-07-2016/3 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488030407578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103716

48802100007

Date : 06-07-2016

BC02/318.5/1730/0988134/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880210000-7

Collection Ref. Code : 1809-88-872-7

Customer Information----------

Name : DAYDAY,EMPORMASION A.

Premise Address : MAPULO,SAN ROQUE,Lilo-an

TIN :

Metering Information----------

Meter No	:	282071GS6	Pole No	:	0988134
Serial No	:	45553876	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9418
Period From	:	05-05-2016	Prev Rdg	:	9338
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	250	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 99.39
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.25
CURRENT BILL - JUNE 2016		736.05
TOTAL AMOUNT DUE		1,340.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 632.00

Your monthly electricity consumption chart

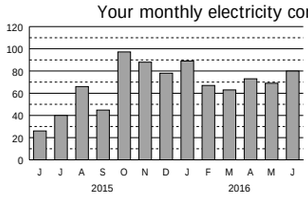

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.05		
Less : VAT	50.92		
Amount Net of VAT	685.13		
Less: BIR 2306	21.50		
BIR 2307	12.94	VATable Sales	685.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.69	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	701.61	TOTAL SALES	736.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1730/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488030407578

Collection Ref. Code	: 1809-88-872-7	Premise Address	: MAPULO,SAN ROQUE,Lilo-an
Account ID	: 4880210000-7		
Customer Name	: DAYDAY,EMPORMASION A.	TOTAL AMOUNT DUE	: 1,340.50
Meter Number	: 282071GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48802100007

BC02/318.5/1730/0/23/06-07-2016/3

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598168151084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108590

59802100004

Date : 06-07-2016

BC02/318.5/1740/0988204/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980210000-4

Collection Ref. Code : 1809-89-452-2

Customer Information----------

Name : MOTHER OF PERPETUAL HELP CHAPEL

Premise Address : SITIO MAPOLO,GARING,Consolacion

TIN :

Metering Information----------

Meter No	:	196286WS6	Pole No	:	0988204
Serial No	:	44639569	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	44079
Period From	:	05-05-2016	Prev Rdg	:	44019
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 158.28
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.38
CURRENT BILL - JUNE 2016		462.75
TOTAL AMOUNT DUE		928.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 500.00

Your monthly electricity consumption chart

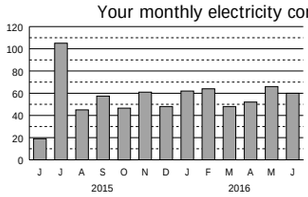

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.75		
Less : VAT	31.79		
Amount Net of VAT	430.96		
Less: BIR 2306	13.47		
BIR 2307	8.05	VATable Sales	430.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.44	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	441.23	TOTAL SALES	462.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1740/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598168151084

Collection Ref. Code	: 1809-89-452-2	Premise Address	: SITIO MAPOLO,GARING,Consolacion		
Account ID	: 5980210000-4				
Customer Name	: MOTHER OF PERPETUAL HELP CHAPEL	TOTAL AMOUNT DUE	: 928.59	Overdue Bill	: 1
Meter Number	: 196286WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59802100004 BC02/318.5/1740/0/22/06-07-2016/3 1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988655067192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103879

98802100002

Date : 06-07-2016

BC02/318.5/1780/0988253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880210000-2

Collection Ref. Code : 1809-89-326-7

Customer Information----------

Name : ERMAC,CELESTINO B.

Premise Address : MAPOLO,GARING,Consolacion

TIN :

Metering Information----------

Meter No	:	196231WS6	Pole No	:	0988253
Serial No	:	43836012	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	49628
Period From	:	05-05-2016	Prev Rdg	:	49546
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	250	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 72.07
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.73
CURRENT BILL - JUNE 2016		786.32
TOTAL AMOUNT DUE		991.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 330.00

Your monthly electricity consumption chart

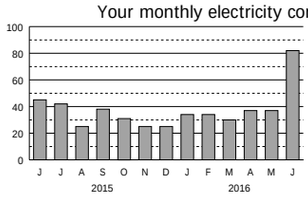

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.32		
Less : VAT	54.21		
Amount Net of VAT	732.11		
Less: BIR 2306	22.91		
BIR 2307	13.86	VATable Sales	732.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.34	VAT Zero Rated Sales	0.00
Add : VAT	54.21	VAT Amount	54.21
TOTAL AMOUNT DUE	749.55	TOTAL SALES	786.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1780/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988655067192

Collection Ref. Code	: 1809-89-326-7	Premise Address	: MAPOLO,GARING,Consolacion		
Account ID	: 9880210000-2				
Customer Name	: ERMAC,CELESTINO B.	TOTAL AMOUNT DUE	: 991.50	Overdue Bill	: 1
Meter Number	: 196231WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98802100002 BC02/318.5/1780/0/22/06-07-2016/3 1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388010995262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104747

38802100008

Date : 06-07-2016

BC02/318.5/1790/0988274/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880210000-8

Collection Ref. Code : 1809-88-842-5

Customer Information----------

Name : CAPANGPANGAN,MELECIO L.

Premise Address : MAPULO,GARING,Consolacion

TIN :

Metering Information----------

Meter No	:	196289WS6	Pole No	:	0988274
Serial No	:	49650880	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	66877
Period From	:	05-05-2016	Prev Rdg	:	66839
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.21	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	196.92
Transmission Charge	0.2986/kWh	11.23
System Loss Charge	0.8302/kWh	31.22
Sub-Total		239.37
Distribution Charges		
Distribution Charge	1.7506/kWh	65.82
Supply Charge	0.4118/kWh	15.48
Metering Charge	0.6989/kWh	26.28
	5.00/month	5.00
Sub-Total		112.58
Others		
Subsidy on Lifeline Discount	-0.5 of 351.95	- 175.98
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 168.21
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.87
Transmission		0.27
System Loss		1.82
Distribution		13.51
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.86
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.66
Sub-Total		33.59
CURRENT BILL - JUNE 2016		217.33
TOTAL AMOUNT DUE		605.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 1,125.00

Your monthly electricity consumption chart

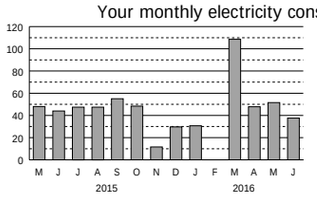

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.33		
Less : VAT	14.77		
Amount Net of VAT	202.56		
Less: BIR 2306	6.30		
BIR 2307	3.69	VATable Sales	202.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.57	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	207.34	TOTAL SALES	217.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1790/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388010995262

Collection Ref. Code	: 1809-88-842-5	Premise Address	: MAPULO,GARING,Consolacion		
Account ID	: 3880210000-8				
Customer Name	: CAPANGPANGAN,MELECIO L.	TOTAL AMOUNT DUE	: 605.62	Overdue Bill	: 1
Meter Number	: 196289WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38802100008

BC02/318.5/1790/0/22/06-07-2016/3

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195567751953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107971

19592028393

Date : 06-07-2016

BC02/318.5/1850/0988386/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959202839-3

Collection Ref. Code : 1859-35-407-6

Customer Information----------

Name : DAWA,REYNALDO MALUYA

Premise Address : SITIO MAPULO,GARING, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019867	Pole No	:	0988386
Serial No	:	121748765	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	940
Period From	:	05-05-2016	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	345	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 181.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.50
CURRENT BILL - JUNE 2016		18.23
Debit Adjustments		61.78
TOTAL AMOUNT DUE		216.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 650.00

Your monthly electricity consumption chart

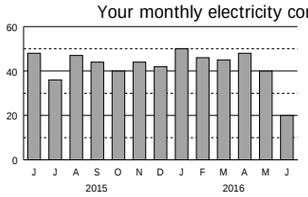

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.23		
Less : VAT	0.93		
Amount Net of VAT	17.30		
Less: BIR 2306	0.46		
BIR 2307	0.16	VATable Sales	17.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.68	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	17.61	TOTAL SALES	18.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1850/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195567751953

Collection Ref. Code	: 1859-35-407-6	Premise Address	: SITIO MAPULO,GARING, CONSOLACION		
Account ID	: 1959202839-3				
Customer Name	: DAWA,REYNALDO MALUYA	TOTAL AMOUNT DUE	: 216.64	Overdue Bill	: 1
Meter Number	: MTR1019867				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19592028393 BC02/318.5/1850/0/22/06-07-2016/3 1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098781980221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109722

09802100009

Date : 06-07-2016

BC02/318.5/1850/0988386/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980210000-9

Collection Ref. Code : 1809-89-332-1

Customer Information----------

Name : HERANA,MERCEDITA E.

Premise Address : MAPOLO,GARING,Consolacion

TIN :

Metering Information----------

Meter No	:	196238WS6	Pole No	:	0988386
Serial No	:	48643194	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21973
Period From	:	05-05-2016	Prev Rdg	:	21868
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	250	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		32.65
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.19
CURRENT BILL - JUNE 2016		1,141.71
TOTAL AMOUNT DUE		2,327.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,000.00

Your monthly electricity consumption chart

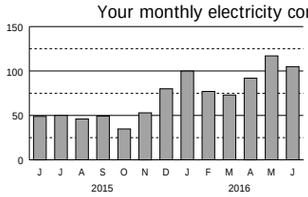

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.71		
Less : VAT	80.14		
Amount Net of VAT	1,061.57		
Less: BIR 2306	33.76		
BIR 2307	20.23	VATable Sales	1,061.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.58	VAT Zero Rated Sales	0.00
Add : VAT	80.14	VAT Amount	80.14
TOTAL AMOUNT DUE	1,087.72	TOTAL SALES	1,141.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1850/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098781980221

Collection Ref. Code	: 1809-89-332-1	Premise Address	: MAPOLO,GARING,Consolacion		
Account ID	: 0980210000-9				
Customer Name	: HERANA,MERCEDITA E.	TOTAL AMOUNT DUE	: 2,327.15	Overdue Bill	: 1
Meter Number	: 196238WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09802100009 BC02/318.5/1850/0/22/06-07-2016/3 1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018743744903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102810

01811100005

Date : 06-07-2016

BC02/318.5/1940/0988631/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181110000-5

Collection Ref. Code : 1839-20-560-1

Customer Information----------

Name : PALANG,NACIANCENA L

Premise Address : SITIO LIBO,SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076386	Pole No	:	0988631
Serial No	:	40038510	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	500
Period From	:	05-05-2016	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	434	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 167.45
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.03
CURRENT BILL - JUNE 2016		128.18
TOTAL AMOUNT DUE		615.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 726.00

Your monthly electricity consumption chart

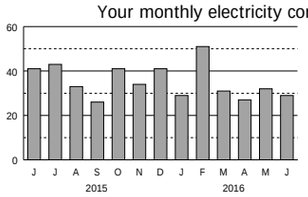

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.18		
Less : VAT	8.69		
Amount Net of VAT	119.49		
Less: BIR 2306	3.73		
BIR 2307	2.11	VATable Sales	119.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.65	VAT Zero Rated Sales	0.00
Add : VAT	8.69	VAT Amount	8.69
TOTAL AMOUNT DUE	122.34	TOTAL SALES	128.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1940/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018743744903

Collection Ref. Code	: 1839-20-560-1	Premise Address	: SITIO LIBO,SAN ROQUE,LILOAN		
Account ID	: 0181110000-5				
Customer Name	: PALANG,NACIANCENA L	TOTAL AMOUNT DUE	: 615.23	Overdue Bill	: 3
Meter Number	: MTR1076386				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01811100005

BC02/318.5/1940/0/23/06-07-2016/3

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108372978919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098239

10830204227

Date : 06-07-2016

BC02/318.5/1945/0988631/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083020422-7

Collection Ref. Code : 1859-73-110-4

Customer Information----------

Name : GARCIA,RAFAEL AUTIDA

Premise Address : SITIO LIBHO,SAN ROQUE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022291	Pole No	:	0988631
Serial No	:	121744717	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	918
Period From	:	05-05-2016	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	146	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 172.51
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.15
CURRENT BILL - JUNE 2016		321.56
TOTAL AMOUNT DUE		654.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,588.00

Your monthly electricity consumption chart

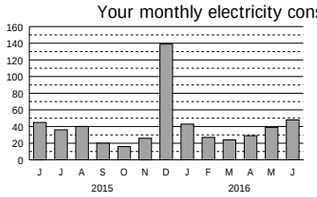

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.56		
Less : VAT	21.91		
Amount Net of VAT	299.65		
Less: BIR 2306	9.31		
BIR 2307	5.54	VATable Sales	299.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.80	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	306.71	TOTAL SALES	321.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1945/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108372978919

Collection Ref. Code	: 1859-73-110-4	Premise Address	: SITIO LIBHO,SAN ROQUE, LILOAN		
Account ID	: 1083020422-7				
Customer Name	: GARCIA,RAFAEL AUTIDA	TOTAL AMOUNT DUE	: 654.58	Overdue Bill	: 2
Meter Number	: MTR1022291				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10830204227 BC02/318.5/1945/0/23/06-07-2016/3 1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217114478506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103490

21751100005

Date : 06-07-2016

BC02/318.5/1990/0988596/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175110000-5

Collection Ref. Code : 1845-56-134-1

Customer Information----------

Name : AYUDA,DANILO D

Premise Address : LIBJO,SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	479850GS6	Pole No	:	0988596
Serial No	:	74756959	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1436
Period From	:	05-05-2016	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	122	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 169.41
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.59
CURRENT BILL - JUNE 2016		209.60
TOTAL AMOUNT DUE		399.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 213.00

Your monthly electricity consumption chart

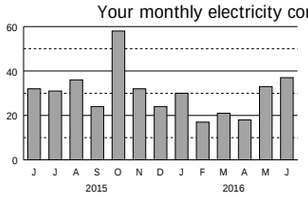

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.60		
Less : VAT	14.08		
Amount Net of VAT	195.52		
Less: BIR 2306	6.02		
BIR 2307	3.56	VATable Sales	195.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.94	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	200.02	TOTAL SALES	209.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1990/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217114478506

Collection Ref. Code	: 1845-56-134-1	Premise Address	: LIBJO,SAN ROQUE,LILOAN		
Account ID	: 2175110000-5				
Customer Name	: AYUDA,DANILO D	TOTAL AMOUNT DUE	: 399.72	Overdue Bill	: 1
Meter Number	: 479850GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21751100005 BC02/318.5/1990/0/23/06-07-2016/3 1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052740963477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102589

05272100008

Date : 06-07-2016

BC02/318.5/2030/0988603/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527210000-8

Collection Ref. Code : 1841-83-077-1

Customer Information----------

Name : TONACAO,ALLAN U

Premise Address : LIBHO,SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	200235WS6	Pole No	:	0988603
Serial No	:	47915487	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3306
Period From	:	05-05-2016	Prev Rdg	:	3253
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	220	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 142.50
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.81
CURRENT BILL - JUNE 2016		406.37
TOTAL AMOUNT DUE		692.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 640.00

Your monthly electricity consumption chart

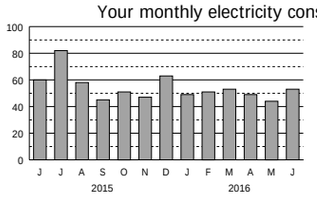

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.37		
Less : VAT	27.81		
Amount Net of VAT	378.56		
Less: BIR 2306	11.78		
BIR 2307	7.07	VATable Sales	378.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.71	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	387.52	TOTAL SALES	406.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2030/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052740963477

Collection Ref. Code	: 1841-83-077-1	Premise Address	: LIBHO,SAN ROQUE,LILOAN		
Account ID	: 0527210000-8				
Customer Name	: TONACAO,ALLAN U	TOTAL AMOUNT DUE	: 692.12	Overdue Bill	: 1
Meter Number	: 200235WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05272100008 BC02/318.5/2030/0/23/06-07-2016/3 1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440464324002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097877

44002863031

Date : 06-07-2016

BC02/318.5/2045/0988554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400286303-1

Collection Ref. Code : 1863-30-167-4

Customer Information----------

Name : HATAMOSA,JOEL LONGAKIT

Premise Address : LIBHO,SAN ROQUE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135026	Pole No	:	0988554
Serial No	:	85006712	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	490
Period From	:	05-05-2016	Prev Rdg	:	417
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	555	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 89.87
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.34
CURRENT BILL - JUNE 2016		673.06
TOTAL AMOUNT DUE		1,268.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 590.00

Your monthly electricity consumption chart

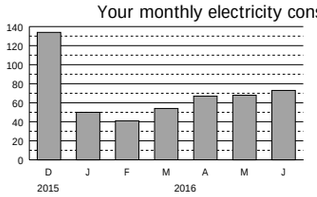

Avg Monthly Usage : 69.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.06		
Less : VAT	46.63		
Amount Net of VAT	626.43		
Less: BIR 2306	19.72		
BIR 2307	11.83	VATable Sales	626.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.88	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	641.51	TOTAL SALES	673.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2045/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440464324002

Collection Ref. Code	: 1863-30-167-4	Premise Address	: LIBHO,SAN ROQUE, LILOAN		
Account ID	: 4400286303-1				
Customer Name	: HATAMOSA,JOEL LONGAKIT	TOTAL AMOUNT DUE	: 1,268.98	Overdue Bill	: 1
Meter Number	: MTR1135026				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44002863031 BC02/318.5/2045/0/23/06-07-2016/3 1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714528283879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101973

71469433909

Date : 06-07-2016

BC02/318.5/2045/0965984/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146943390-9

Collection Ref. Code : 1857-85-581-7

Customer Information----------

Name : HATAMOSA,JHERSON CABATINGAN

Premise Address : SAN ROQUE,SAN ROQUE, LILO-AN

TIN :

Metering Information----------

Meter No	:	010913 EFS6	Pole No	:	0965984
Serial No	:	121438467	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1646
Period From	:	05-05-2016	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	137	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 102.93
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.28
CURRENT BILL - JUNE 2016		533.22
TOTAL AMOUNT DUE		1,065.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 415.00

Your monthly electricity consumption chart

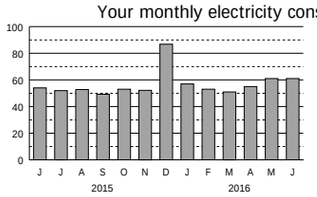

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.22		
Less : VAT	36.92		
Amount Net of VAT	496.30		
Less: BIR 2306	15.62		
BIR 2307	9.35	VATable Sales	496.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.33	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	508.25	TOTAL SALES	533.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2045/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714528283879

Collection Ref. Code	: 1857-85-581-7	Premise Address	: SAN ROQUE,SAN ROQUE, LILO-AN		
Account ID	: 7146943390-9				
Customer Name	: HATAMOSA,JHERSON CABATINGAN	TOTAL AMOUNT DUE	: 1,065.37	Overdue Bill	: 1
Meter Number	: 010913 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71469433909 BC02/318.5/2045/0/23/06-07-2016/3 1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707510741242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097650

70703120801

Date : 06-07-2016

BC02/318.5/2100/0965984/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070312080-1

Collection Ref. Code : 1863-22-644-3

Customer Information----------

Name : SUGAROL,ERWIN TAYONG

Premise Address : PUROK LIBHO,SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1119780	Pole No	:	0965984
Serial No	:	84434235	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	185
Period From	:	05-05-2016	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	130	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 137.59
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.80
CURRENT BILL - JUNE 2016		97.43
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		277.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 90.00

Your monthly electricity consumption chart

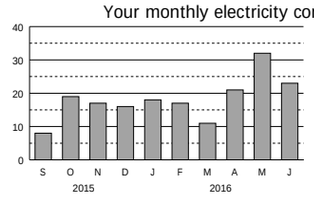

Avg Monthly Usage : 18.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.43		
Less : VAT	6.44		
Amount Net of VAT	90.99		
Less: BIR 2306	2.77		
BIR 2307	1.60	VATable Sales	90.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.62	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	93.06	TOTAL SALES	97.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2100/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707510741242

Collection Ref. Code	: 1863-22-644-3	Premise Address	: PUROK LIBHO,SAN ROQUE,LILOAN		
Account ID	: 7070312080-1				
Customer Name	: SUGAROL,ERWIN TAYONG	TOTAL AMOUNT DUE	: 277.53	Overdue Bill	: 1
Meter Number	: MTR1119780				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70703120801 BC02/318.5/2100/0/23/06-07-2016/3 1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795419135077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109280

79547364988

Date : 06-07-2016

BC02/318.5/2125/0988526/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954736498-8

Collection Ref. Code : 1855-84-302-1

Customer Information----------

Name : PALANG,DELFIN ERMAC

Premise Address : SAN ROQUE

TIN :

Metering Information----------

Meter No	:	452474 GS6	Pole No	:	0988526
Serial No	:	58624246	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	739
Period From	:	05-05-2016	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	128	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 141.94
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.42
CURRENT BILL - JUNE 2016		176.55
Advance Payment/Credit Adjustments		- 14.39
TOTAL AMOUNT DUE		356.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2016 - 25.00

Your monthly electricity consumption chart

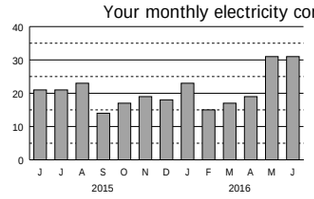

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.55		
Less : VAT	11.90		
Amount Net of VAT	164.65		
Less: BIR 2306	5.06		
BIR 2307	3.00	VATable Sales	164.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.59	VAT Zero Rated Sales	0.00
Add : VAT	11.90	VAT Amount	11.90
TOTAL AMOUNT DUE	168.49	TOTAL SALES	176.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2125/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795419135077

Collection Ref. Code	: 1855-84-302-1	Premise Address	: SAN ROQUE		
Account ID	: 7954736498-8				
Customer Name	: PALANG,DELFIN ERMAC	TOTAL AMOUNT DUE	: 356.32	Overdue Bill	: 2
Meter Number	: 452474 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79547364988 BC02/318.5/2125/0/23/06-07-2016/3 1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162162577239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109650

16232664496

Date : 06-07-2016

BC02/318.5/2140/0988512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623266449-6

Collection Ref. Code : 1863-75-575-6

Customer Information----------

Name : SOON,JOSE SERIES HERBIETO

Premise Address : LIBHO,SAN ROQUE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1143975	Pole No	:	0988512
Serial No	:	40102265	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	132
Period From	:	05-05-2016	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	336	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 150.43
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.91
CURRENT BILL - JUNE 2016		429.21
TOTAL AMOUNT DUE		733.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 142.00

Your monthly electricity consumption chart

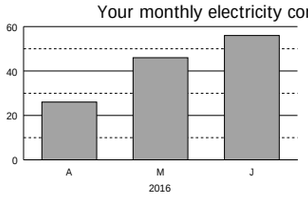

Avg Monthly Usage : 42.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.21		
Less : VAT	29.38		
Amount Net of VAT	399.83		
Less: BIR 2306	12.44		
BIR 2307	7.46	VATable Sales	399.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.93	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	409.31	TOTAL SALES	429.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2140/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162162577239

Collection Ref. Code	: 1863-75-575-6	Premise Address	: LIBHO,SAN ROQUE, LILO-AN		
Account ID	: 1623266449-6				
Customer Name	: SOON,JOSE SERIES HERBIETO	TOTAL AMOUNT DUE	: 733.74	Overdue Bill	: 1
Meter Number	: MTR1143975				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16232664496 BC02/318.5/2140/0/23/06-07-2016/3 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266262723970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109065

26661777917

Date : 06-07-2016

BC02/318.5/2145/0988512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666177791-7

Collection Ref. Code : 1857-99-200-8

Customer Information----------

Name : ERMAC,JIMSON MARAYAN

Premise Address : LIBHO,SAN ROQUE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1066590	Pole No	:	0988512
Serial No	:	121452613	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	867
Period From	:	05-05-2016	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	490	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 70.40
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.89
CURRENT BILL - JUNE 2016		861.73
TOTAL AMOUNT DUE		1,472.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 945.00

Your monthly electricity consumption chart

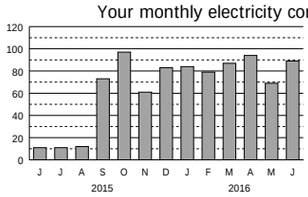

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.73		
Less : VAT	59.71		
Amount Net of VAT	802.02		
Less: BIR 2306	25.21		
BIR 2307	15.19	VATable Sales	802.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.62	VAT Zero Rated Sales	0.00
Add : VAT	59.71	VAT Amount	59.71
TOTAL AMOUNT DUE	821.33	TOTAL SALES	861.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2145/0/23/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266262723970

Collection Ref. Code	: 1857-99-200-8	Premise Address	: LIBHO,SAN ROQUE,LILO-AN		
Account ID	: 2666177791-7				
Customer Name	: ERMAC,JIMSON MARAYAN	TOTAL AMOUNT DUE	: 1,472.75	Overdue Bill	: 1
Meter Number	: MTR1066590				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26661777917

BC02/318.5/2145/0/23/06-07-2016/3

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351994009496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102930

35182100004

Date : 06-07-2016

BC02/318.5/2160/0648810/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518210000-4

Collection Ref. Code : 1819-63-143-5

Customer Information----------

Name : HERBIETO,ADRIANO M

Premise Address : SAGING,GARING,CONSOLACION

TIN :

Metering Information----------

Meter No	:	395169GS6	Pole No	:	0648810
Serial No	:	65557660	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2639
Period From	:	05-05-2016	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 141.42
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.66
CURRENT BILL - JUNE 2016		292.80
TOTAL AMOUNT DUE		1,072.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 221.47

Your monthly electricity consumption chart

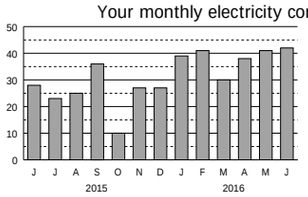

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.80		
Less : VAT	20.39		
Amount Net of VAT	272.41		
Less: BIR 2306	8.67		
BIR 2307	5.05	VATable Sales	272.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.69	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	279.08	TOTAL SALES	292.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2160/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351994009496

Collection Ref. Code	: 1819-63-143-5	Premise Address	: SAGING,GARING,CONSOLACION		
Account ID	: 3518210000-4				
Customer Name	: HERBIETO,ADRIANO M	TOTAL AMOUNT DUE	: 1,072.90	Overdue Bill	: 3
Meter Number	: 395169GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35182100004 BC02/318.5/2160/0/22/06-07-2016/3 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841954871017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098423

84182100002

Date : 06-07-2016

BC02/318.5/2170/0648803/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418210000-2

Collection Ref. Code : 1819-63-104-4

Customer Information----------

Name : ERMAC,SHERLITA M

Premise Address : SAGING,GARING,CONSOLACION

TIN :

Metering Information----------

Meter No	:	336313GS6	Pole No	:	0648803
Serial No	:	46501010	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4929
Period From	:	05-05-2016	Prev Rdg	:	4864
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	190	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 109.29
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.81
CURRENT BILL - JUNE 2016		568.30
TOTAL AMOUNT DUE		1,151.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 316.00

Your monthly electricity consumption chart

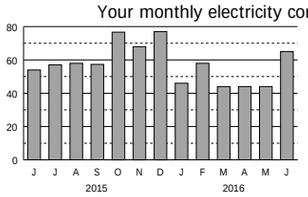

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.30		
Less : VAT	39.36		
Amount Net of VAT	528.94		
Less: BIR 2306	16.64		
BIR 2307	9.96	VATable Sales	528.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.34	VAT Zero Rated Sales	0.00
Add : VAT	39.36	VAT Amount	39.36
TOTAL AMOUNT DUE	541.70	TOTAL SALES	568.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2170/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841954871017

Collection Ref. Code	: 1819-63-104-4	Premise Address	: SAGING,GARING,CONSOLACION		
Account ID	: 8418210000-2				
Customer Name	: ERMAC,SHERLITA M	TOTAL AMOUNT DUE	: 1,151.77	Overdue Bill	: 2
Meter Number	: 336313GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84182100002 BC02/318.5/2170/0/22/06-07-2016/3 1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451091558324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102975

45182100003

Date : 06-07-2016

BC02/318.5/2180/0648803/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518210000-3

Collection Ref. Code : 1819-63-173-7

Customer Information----------

Name : DABON,ALICIA H

Premise Address : TAGAYTAY,GARING,CONSOLACION

TIN :

Metering Information----------

Meter No	:	487675GS6	Pole No	:	0648803
Serial No	:	57310631	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4528
Period From	:	05-05-2016	Prev Rdg	:	4429
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 30.81
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.74
CURRENT BILL - JUNE 2016		1,009.44
TOTAL AMOUNT DUE		1,765.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,000.00

Your monthly electricity consumption chart

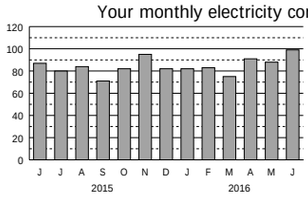

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.44		
Less : VAT	70.13		
Amount Net of VAT	939.31		
Less: BIR 2306	29.59		
BIR 2307	17.84	VATable Sales	939.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.88	VAT Zero Rated Sales	0.00
Add : VAT	70.13	VAT Amount	70.13
TOTAL AMOUNT DUE	962.01	TOTAL SALES	1,009.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2180/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451091558324

Collection Ref. Code	: 1819-63-173-7	Premise Address	: TAGAYTAY,GARING,CONSOLACION
Account ID	: 4518210000-3		
Customer Name	: DABON,ALICIA H	TOTAL AMOUNT DUE	: 1,765.67 Overdue Bill : 1
Meter Number	: 487675GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45182100003 BC02/318.5/2180/0/22/06-07-2016/3 1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941594086400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098057

94182100001

Date : 06-07-2016

BC02/318.5/2190/0648782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418210000-1

Collection Ref. Code : 1819-63-107-9

Customer Information----------

Name : GOC-ONG,DARIO T

Premise Address : PUROK SAGING,GARING,CONSOLACION

TIN :

Metering Information----------

Meter No	:	116284DS6	Pole No	:	0648782
Serial No	:	15741900	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3446
Period From	:	05-05-2016	Prev Rdg	:	3411
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	170	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 158.59
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.08
CURRENT BILL - JUNE 2016		200.45
TOTAL AMOUNT DUE		469.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 3,322.00

Your monthly electricity consumption chart

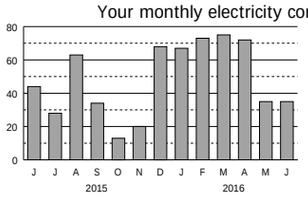

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.45		
Less : VAT	13.56		
Amount Net of VAT	186.89		
Less: BIR 2306	5.77		
BIR 2307	3.40	VATable Sales	186.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.72	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	191.28	TOTAL SALES	200.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2190/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941594086400

Collection Ref. Code	: 1819-63-107-9	Premise Address	: PUROK SAGING,GARING,CONSOLACION		
Account ID	: 9418210000-1				
Customer Name	: GOC-ONG,DARIO T	TOTAL AMOUNT DUE	: 469.83	Overdue Bill	: 1
Meter Number	: 116284DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94182100001 BC02/318.5/2190/0/22/06-07-2016/3 1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151412754889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104538

15182100006

Date : 06-07-2016

BC02/318.5/2210/0648796/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518210000-6

Collection Ref. Code : 1819-63-119-2

Customer Information----------

Name : MARAYAN,GILBERT H

Premise Address : PUROK SAGING,GARING,CONSOLACION

TIN :

Metering Information----------

Meter No	:	301306GS6	Pole No	:	0648796
Serial No	:	44868389	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2676
Period From	:	05-05-2016	Prev Rdg	:	2658
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	170	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 163.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.49
CURRENT BILL - JUNE 2016		16.71
TOTAL AMOUNT DUE		127.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 110.00

Your monthly electricity consumption chart

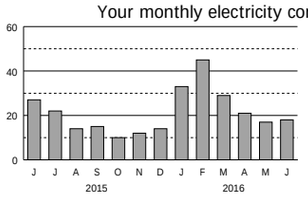

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.71		
Less : VAT	0.87		
Amount Net of VAT	15.84		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	15.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.25	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.12	TOTAL SALES	16.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2210/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151412754889

Collection Ref. Code	: 1819-63-119-2	Premise Address	: PUROK SAGING,GARING,CONSOLACION		
Account ID	: 1518210000-6				
Customer Name	: MARAYAN,GILBERT H	TOTAL AMOUNT DUE	: 127.46	Overdue Bill	: 2
Meter Number	: 301306GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15182100006 BC02/318.5/2210/0/22/06-07-2016/3 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651910475315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103723

65182100001

Date : 06-07-2016

BC02/318.5/2220/0648796/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518210000-1

Collection Ref. Code : 1819-63-269-5

Customer Information----------

Name : ROMERO,MA. EMMA M

Premise Address : SITIO TAGAYTAY,GARING,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1085322	Pole No	:	0648796
Serial No	:	40039575	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	316
Period From	:	05-05-2016	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	280	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 261.50	5.23
Sub-Total		- 163.36
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.92
CURRENT BILL - JUNE 2016		205.74
Advance Payment/Credit Adjustments		- 10.62
TOTAL AMOUNT DUE		467.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 21.00

Your monthly electricity consumption chart

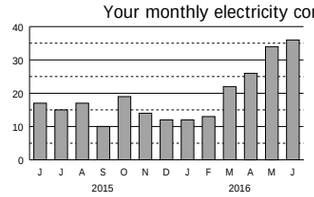

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.74		
Less : VAT	13.90		
Amount Net of VAT	191.84		
Less: BIR 2306	5.93		
BIR 2307	3.49	VATable Sales	191.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.42	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	196.32	TOTAL SALES	205.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2220/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651910475315

Collection Ref. Code	: 1819-63-269-5	Premise Address	: SITIO TAGAYTAY,GARING,CONSOLACION		
Account ID	: 6518210000-1				
Customer Name	: ROMERO,MA. EMMA M	TOTAL AMOUNT DUE	: 467.19	Overdue Bill	: 1
Meter Number	: MTR1085322				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65182100001 BC02/318.5/2220/0/22/06-07-2016/3 1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942849278400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099546

94248164066

Date : 06-07-2016

BC02/318.5/2230/0648775/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424816406-6

Collection Ref. Code : 1853-39-821-7

Customer Information----------

Name : LEOPARDAS,ANALYN HIPGANO

Premise Address : GARING,CONSOLACION

TIN :

Metering Information----------

Meter No	:	549471 GS6	Pole No	:	0648775
Serial No	:	59322317	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4571
Period From	:	05-05-2016	Prev Rdg	:	4370
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	256	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 715.50	14.31
Sub-Total		31.42
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		254.37
CURRENT BILL - JUNE 2016		2,145.50
TOTAL AMOUNT DUE		2,861.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 788.00

Your monthly electricity consumption chart

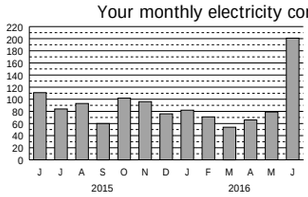

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.50		
Less : VAT	149.16		
Amount Net of VAT	1,996.34		
Less: BIR 2306	62.89		
BIR 2307	38.01	VATable Sales	1,996.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.44	VAT Zero Rated Sales	0.00
Add : VAT	149.16	VAT Amount	149.16
TOTAL AMOUNT DUE	2,044.60	TOTAL SALES	2,145.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/2230/0/22/06-07-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942849278400

Collection Ref. Code	: 1853-39-821-7	Premise Address	: GARING,CONSOLACION		
Account ID	: 9424816406-6				
Customer Name	: LEOPARDAS,ANALYN HIPGANO	TOTAL AMOUNT DUE	: 2,861.04	Overdue Bill	: 1
Meter Number	: 549471 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94248164066 BC02/318.5/2230/0/22/06-07-2016/3 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742294168235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099042

74213200004

Date : 06-07-2016

BC02/585.1/10/0947051/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421320000-4

Collection Ref. Code : 1819-28-740-8

Customer Information----------

Name : OMAYAO,ELISA M.

Premise Address : LACARON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1034544	Pole No	:	0947051
Serial No	:	121742168	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1169
Period From	:	05-05-2016	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	480	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		- 126.31
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.36
CURRENT BILL - JUNE 2016		331.06
TOTAL AMOUNT DUE		655.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,580.00

Your monthly electricity consumption chart

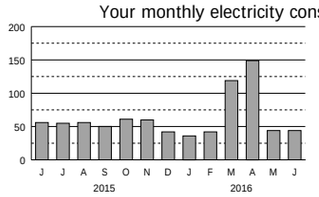

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.06		
Less : VAT	23.97		
Amount Net of VAT	307.09		
Less: BIR 2306	10.15		
BIR 2307	5.72	VATable Sales	307.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.22	VAT Zero Rated Sales	0.00
Add : VAT	23.97	VAT Amount	23.97
TOTAL AMOUNT DUE	315.19	TOTAL SALES	331.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/10/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742294168235

Collection Ref. Code	: 1819-28-740-8	Premise Address	: LACARON SAN FERNANDO		
Account ID	: 7421320000-4				
Customer Name	: OMAYAO,ELISA M.	TOTAL AMOUNT DUE	: 655.66	Overdue Bill	: 1
Meter Number	: MTR1034544				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74213200004

BC02/585.1/10/0/34/06-07-2016/33

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567843659325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092094

56785200009

Date : 06-07-2016

BC02/585.1/20/0947051/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678520000-9

Collection Ref. Code : 1831-86-914-4

Customer Information----------

Name : CANETE,ALICIA T

Premise Address : LACARON PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	378702GS6	Pole No	:	0947051
Serial No	:	2003140949	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11095
Period From	:	05-05-2016	Prev Rdg	:	11007
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	400	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.18
CURRENT BILL - JUNE 2016		838.49
TOTAL AMOUNT DUE		1,319.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,500.00

Your monthly electricity consumption chart

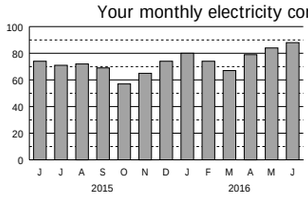

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.49		
Less : VAT	57.59		
Amount Net of VAT	780.90		
Less: BIR 2306	24.34		
BIR 2307	14.78	VATable Sales	780.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.78	VAT Zero Rated Sales	0.00
Add : VAT	57.59	VAT Amount	57.59
TOTAL AMOUNT DUE	799.37	TOTAL SALES	838.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/20/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567843659325

Collection Ref. Code	: 1831-86-914-4	Premise Address	: LACARON PITALO,SAN FERNANDO		
Account ID	: 5678520000-9				
Customer Name	: CANETE,ALICIA T	TOTAL AMOUNT DUE	: 1,319.85	Overdue Bill	: 1
Meter Number	: 378702GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56785200009

BC02/585.1/20/0/34/06-07-2016/33

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462371176824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108385

46242463621

Date : 06-07-2016

BC02/585.1/35/0949896/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624246362-1

Collection Ref. Code : 1861-93-782-2

Customer Information----------

Name : PACQUIABAS,NORELIE BALANAY

Premise Address : LACARON,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1115873	Pole No	:	0949896
Serial No	:	40074614	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	868
Period From	:	05-05-2016	Prev Rdg	:	710
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	244	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 736.00	14.72
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		200.55
CURRENT BILL - JUNE 2016		1,691.64
TOTAL AMOUNT DUE		2,427.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 478.00

Your monthly electricity consumption chart

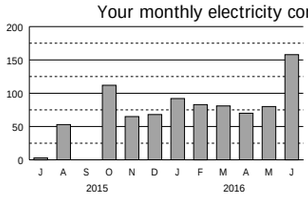

Avg Monthly Usage : 78.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.64		
Less : VAT	117.81		
Amount Net of VAT	1,573.83		
Less: BIR 2306	49.68		
BIR 2307	29.97	VATable Sales	1,573.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.18	VAT Zero Rated Sales	0.00
Add : VAT	117.81	VAT Amount	117.81
TOTAL AMOUNT DUE	1,611.99	TOTAL SALES	1,691.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/35/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462371176824

Collection Ref. Code	: 1861-93-782-2	Premise Address	: LACARON,PITALO, SAN FERNANDO		
Account ID	: 4624246362-1				
Customer Name	: PACQUIABAS,NORELIE BALANAY	TOTAL AMOUNT DUE	: 2,427.55	Overdue Bill	: 1
Meter Number	: MTR1115873				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46242463621

BC02/585.1/35/0/34/06-07-2016/33

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761569815980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108429

76178618492

Date : 06-07-2016

BC02/585.1/40/0947086/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617861849-2

Collection Ref. Code : 1863-61-332-3

Customer Information----------

Name : CARBA,JONIE CASAGAN

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1109794	Pole No	:	0947086
Serial No	:	40050719	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	64
Period From	:	05-05-2016	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	340	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 132.70
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.93
CURRENT BILL - JUNE 2016		92.23
TOTAL AMOUNT DUE		217.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 260.00

Your monthly electricity consumption chart

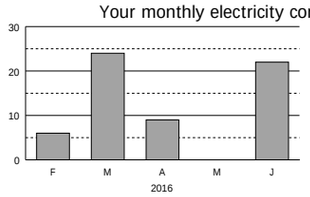

Avg Monthly Usage : 12.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.23		
Less : VAT	6.06		
Amount Net of VAT	86.17		
Less: BIR 2306	2.59		
BIR 2307	1.51	VATable Sales	86.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.07	VAT Zero Rated Sales	0.00
Add : VAT	6.06	VAT Amount	6.06
TOTAL AMOUNT DUE	88.13	TOTAL SALES	92.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/40/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761569815980

Collection Ref. Code	: 1863-61-332-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 7617861849-2				
Customer Name	: CARBA,JONIE CASAGAN	TOTAL AMOUNT DUE	: 217.45	Overdue Bill	: 3
Meter Number	: MTR1109794				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76178618492

BC02/585.1/40/0/34/06-07-2016/33

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172935207300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097196

17213200003

Date : 06-07-2016

BC02/585.1/43/0191063/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721320000-3

Collection Ref. Code : 1819-29-023-9

Customer Information----------

Name : CUIZON,VIRGINIA

Premise Address : LACORON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	235344DS6	Pole No	:	0191063
Serial No	:	13897558	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10648
Period From	:	05-05-2016	Prev Rdg	:	10568
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		- 87.05
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.80
CURRENT BILL - JUNE 2016		749.94
TOTAL AMOUNT DUE		978.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 993.00

Your monthly electricity consumption chart

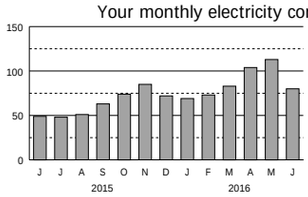

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.94		
Less : VAT	52.41		
Amount Net of VAT	697.53		
Less: BIR 2306	22.13		
BIR 2307	13.19	VATable Sales	697.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.21	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	714.62	TOTAL SALES	749.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/43/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172935207300

Collection Ref. Code	: 1819-29-023-9	Premise Address	: LACORON SAN FERNANDO		
Account ID	: 1721320000-3				
Customer Name	: CUIZON,VIRGINIA	TOTAL AMOUNT DUE	: 978.58	Overdue Bill	: 1
Meter Number	: 235344DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17213200003 BC02/585.1/43/0/34/06-07-2016/33 1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452036448486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103332

45213200004

Date : 06-07-2016

BC02/585.1/46/0191063/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521320000-4

Collection Ref. Code : 1819-28-824-2

Customer Information----------

Name : SUAREZ,QUIRINO

Premise Address : LACARON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	235350DS6	Pole No	:	0191063
Serial No	:	12220030	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10072
Period From	:	05-05-2016	Prev Rdg	:	10042
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 174.12
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.70
CURRENT BILL - JUNE 2016		131.41
TOTAL AMOUNT DUE		329.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 255.00

Your monthly electricity consumption chart

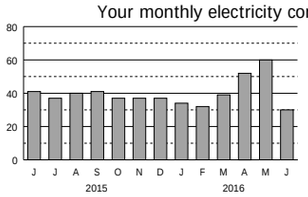

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.41		
Less : VAT	8.87		
Amount Net of VAT	122.54		
Less: BIR 2306	3.81		
BIR 2307	2.17	VATable Sales	122.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.56	VAT Zero Rated Sales	0.00
Add : VAT	8.87	VAT Amount	8.87
TOTAL AMOUNT DUE	125.43	TOTAL SALES	131.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/46/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452036448486

Collection Ref. Code	: 1819-28-824-2	Premise Address	: LACARON SAN FERNANDO		
Account ID	: 4521320000-4				
Customer Name	: SUAREZ,QUIRINO	TOTAL AMOUNT DUE	: 329.99	Overdue Bill	: 1
Meter Number	: 235350DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45213200004

BC02/585.1/46/0/34/06-07-2016/33

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318299700579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103786

31882200004

Date : 06-07-2016

BC02/585.1/80/0947086/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188220000-4

Collection Ref. Code : 1817-65-038-6

Customer Information----------

Name : BARICOG,SUSAN B

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	336756GS6	Pole No	:	0947086
Serial No	:	48225321	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5802
Period From	:	05-05-2016	Prev Rdg	:	5715
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.79	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	453.55
Transmission Charge	0.2986/kWh	25.86
System Loss Charge	0.8302/kWh	71.90
Sub-Total		551.31
Distribution Charges		
Distribution Charge	1.7506/kWh	151.60
Supply Charge	0.4118/kWh	35.66
Metering Charge	0.6989/kWh	60.52
	5.00/month	5.00
Sub-Total		252.78
Others		
Subsidy on Lifeline Discount	-0.1 of 804.09	- 80.41
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 60.72
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		27.35
Transmission		0.64
System Loss		4.18
Distribution		30.33
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.52
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.74
Sub-Total		104.04
CURRENT BILL - JUNE 2016(ESTIMATE)		847.41
TOTAL AMOUNT DUE		1,831.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 842.00

Your monthly electricity consumption chart

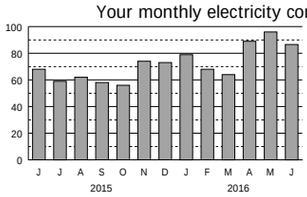

Avg Monthly Usage : 71.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.41		
Less : VAT	59.06		
Amount Net of VAT	788.35		
Less: BIR 2306	24.93		
BIR 2307	14.94	VATable Sales	788.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.48	VAT Zero Rated Sales	0.00
Add : VAT	59.06	VAT Amount	59.06
TOTAL AMOUNT DUE	807.54	TOTAL SALES	847.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/80/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318299700579

Collection Ref. Code	: 1817-65-038-6	Premise Address	: LACARON,PITALO,SAN FERNANDO
Account ID	: 3188220000-4		
Customer Name	: BARICOG,SUSAN B	TOTAL AMOUNT DUE	: 1,831.85 Overdue Bill : 1
Meter Number	: 336756GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31882200004

BC02/585.1/80/0/34/06-07-2016/33

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461169595370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107664

46178410802

Date : 06-07-2016

BC02/585.1/90/0947086/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617841080-2

Collection Ref. Code : 1849-83-551-9

Customer Information----------

Name : BACALLA,ROSANA VILLARICO

Premise Address : LACARON,PITALO

TIN :

Metering Information----------

Meter No	:	MTR1044416	Pole No	:	0947086
Serial No	:	121759750	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3945
Period From	:	05-05-2016	Prev Rdg	:	3719
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:		Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		62.61
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		289.33
CURRENT BILL - JUNE 2016		2,442.34
TOTAL AMOUNT DUE		4,611.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,200.00

Your monthly electricity consumption chart

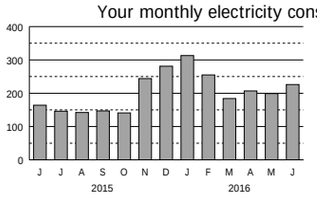

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.34		
Less : VAT	170.91		
Amount Net of VAT	2,271.43		
Less: BIR 2306	72.04		
BIR 2307	43.28	VATable Sales	2,271.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.11	VAT Zero Rated Sales	0.00
Add : VAT	170.91	VAT Amount	170.91
TOTAL AMOUNT DUE	2,327.02	TOTAL SALES	2,442.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/90/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461169595370

Collection Ref. Code	: 1849-83-551-9	Premise Address	: LACARON,PITALO		
Account ID	: 4617841080-2				
Customer Name	: BACALLA,ROSANA VILLARICO	TOTAL AMOUNT DUE	: 4,611.15	Overdue Bill	: 1
Meter Number	: MTR1044416				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46178410802

BC02/585.1/90/0/34/06-07-2016/33

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559161427934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108127

55935200000

Date : 06-07-2016

BC02/585.1/100/0947086/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593520000-0

Collection Ref. Code : 1843-31-893-8

Customer Information----------

Name : CAMACHO,CATALINO L

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	240939DS6	Pole No	:	0947086
Serial No	:	14471322	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4363
Period From	:	05-05-2016	Prev Rdg	:	4259
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.37	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	546.25
Transmission Charge	0.2986/kWh	31.14
System Loss Charge	0.8302/kWh	86.59
Sub-Total		663.98
Distribution Charges		
Distribution Charge	1.7506/kWh	182.59
Supply Charge	0.4118/kWh	42.95
Metering Charge	0.6989/kWh	72.90
	5.00/month	5.00
Sub-Total		303.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 862.00	17.24
Sub-Total		26.12
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		32.95
Transmission		0.77
System Loss		5.01
Distribution		36.41
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.28
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.93
Sub-Total		133.52
CURRENT BILL - JUNE 2016(ESTIMATE)		1,127.06
TOTAL AMOUNT DUE		1,989.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,000.00

Your monthly electricity consumption chart

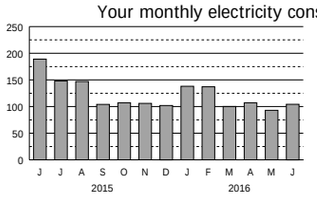

Avg Monthly Usage : 121.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.06		
Less : VAT	78.87		
Amount Net of VAT	1,048.19		
Less: BIR 2306	33.26		
BIR 2307	19.97	VATable Sales	1,048.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.96	VAT Zero Rated Sales	0.00
Add : VAT	78.87	VAT Amount	78.87
TOTAL AMOUNT DUE	1,073.83	TOTAL SALES	1,127.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/100/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559161427934

Collection Ref. Code : 1843-31-893-8

Account ID : 5593520000-0

Customer Name : CAMACHO,CATALINO L

Meter Number : 240939DS6

Period : May 2016

Premise Address : LACARON,PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 1,989.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55935200000

BC02/585.1/100/0/34/06-07-2016/33

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331716668601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109880

33176335702

Date : 06-07-2016

BC02/585.1/120/0947023/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317633570-2

Collection Ref. Code : 1863-23-377-6

Customer Information----------

Name : TRASO,MERLYN CAMPO

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1119701	Pole No	:	0947023
Serial No	:	84450524	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	228
Period From	:	05-05-2016	Prev Rdg	:	194
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	136	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 150.17
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.69
CURRENT BILL - JUNE 2016		199.25
TOTAL AMOUNT DUE		389.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 270.00

Your monthly electricity consumption chart

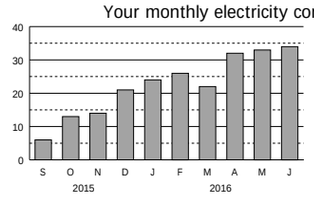

Avg Monthly Usage : 22.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.25		
Less : VAT	13.64		
Amount Net of VAT	185.61		
Less: BIR 2306	5.83		
BIR 2307	3.39	VATable Sales	185.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.39	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	190.03	TOTAL SALES	199.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/120/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331716668601

Collection Ref. Code	: 1863-23-377-6	Premise Address	: LACARON,PITALO,SAN FERNANDO		
Account ID	: 3317633570-2				
Customer Name	: TRASO,MERLYN CAMPO	TOTAL AMOUNT DUE	: 389.22	Overdue Bill	: 1
Meter Number	: MTR1119701				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33176335702

BC02/585.1/120/0/34/06-07-2016/33

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892808702829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106552

89294200004

Date : 06-07-2016

BC02/585.1/170/0191056/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929420000-4

Collection Ref. Code : 1829-30-065-2

Customer Information----------

Name : ILLUSTRESIMO,GREGORIO C

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1131729	Pole No	:	0191056
Serial No	:	40081627	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	259
Period From	:	05-05-2016	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 161.00
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.79
CURRENT BILL - JUNE 2016		313.26
TOTAL AMOUNT DUE		852.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 750.00

Your monthly electricity consumption chart

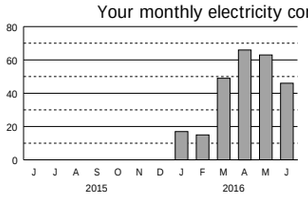

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.26		
Less : VAT	21.54		
Amount Net of VAT	291.72		
Less: BIR 2306	9.15		
BIR 2307	5.40	VATable Sales	291.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.17	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	298.71	TOTAL SALES	313.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/170/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892808702829

Collection Ref. Code	: 1829-30-065-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 8929420000-4				
Customer Name	: ILLUSTRESIMO,GREGORIO C	TOTAL AMOUNT DUE	: 852.74	Overdue Bill	: 1
Meter Number	: MTR1131729				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89294200004 BC02/585.1/170/0/34/06-07-2016/33 1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252933919334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103484

25213200006

Date : 06-07-2016

BC02/585.1/170/0947030/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521320000-6

Collection Ref. Code : 1819-28-794-7

Customer Information----------

Name : ILLUSTRESIMO,GREGORIO

Premise Address : LACARON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	248211DS6	Pole No	:	0947030
Serial No	:	13833332	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21655
Period From	:	05-05-2016	Prev Rdg	:	21013
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	0	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,563.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,362.35
Transmission Charge	0.2986/kWh	191.70
System Loss Charge	0.8302/kWh	532.99
Sub-Total		4,087.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,563.50	131.27
Sub-Total		185.90
Government Charges		
Franchise Tax - Local		30.57
Value Added Tax		
Generation		202.78
Transmission		4.75
System Loss		30.79
Distribution		221.04
Others		25.98
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		821.76
CURRENT BILL - JUNE 2016		6,936.66
TOTAL AMOUNT DUE		13,500.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 10,662.00

Your monthly electricity consumption chart

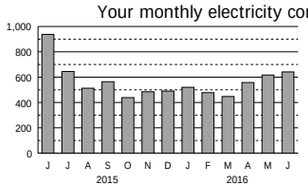

Avg Monthly Usage : 564.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,936.66		
Less : VAT	485.34		
Amount Net of VAT	6,451.32		
Less: BIR 2306	204.58		
BIR 2307	122.91	VATable Sales	6,451.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,123.83	VAT Zero Rated Sales	0.00
Add : VAT	485.34	VAT Amount	485.34
TOTAL AMOUNT DUE	6,609.17	TOTAL SALES	6,936.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/170/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252933919334

Collection Ref. Code	: 1819-28-794-7	Premise Address	: LACARON SAN FERNANDO		
Account ID	: 2521320000-6				
Customer Name	: ILLUSTRESIMO,GREGORIO	TOTAL AMOUNT DUE	: 13,500.37	Overdue Bill	: 1
Meter Number	: 248211DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25213200006 BC02/585.1/170/0/34/06-07-2016/33 1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205366735780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096669

20562200004

Date : 06-07-2016

BC02/585.1/170/0947030/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056220000-4

Collection Ref. Code : 1815-55-512-2

Customer Information----------

Name : LA-AG,NORA I.

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	297083SS6	Pole No	:	0947030
Serial No	:	32209235	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25881
Period From	:	05-05-2016	Prev Rdg	:	25860
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 127.49
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.07
CURRENT BILL - JUNE 2016		87.35
TOTAL AMOUNT DUE		173.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 65.00

Your monthly electricity consumption chart

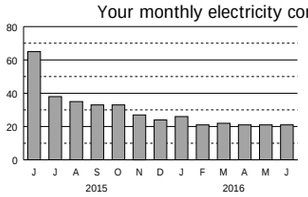

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.35		
Less : VAT	5.71		
Amount Net of VAT	81.64		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	81.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.75	VAT Zero Rated Sales	0.00
Add : VAT	5.71	VAT Amount	5.71
TOTAL AMOUNT DUE	83.46	TOTAL SALES	87.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/170/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205366735780

Collection Ref. Code	: 1815-55-512-2	Premise Address	: LACARON,PITALO,SAN FERNANDO		
Account ID	: 2056220000-4				
Customer Name	: LA-AG,NORA I.	TOTAL AMOUNT DUE	: 173.03	Overdue Bill	: 1
Meter Number	: 297083SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20562200004

BC02/585.1/170/0/34/06-07-2016/33

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327551180316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108346

32744200000

Date : 06-07-2016

BC02/585.1/200/0947023/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274420000-0

Collection Ref. Code : 1833-75-902-8

Customer Information----------

Name : QUIACHON,LEONILA N

Premise Address : LACARON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	235954DS6	Pole No	:	0947023
Serial No	:	10789227	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8685
Period From	:	05-05-2016	Prev Rdg	:	8643
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 153.39
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.16
CURRENT BILL - JUNE 2016		279.33
TOTAL AMOUNT DUE		460.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 169.00

Your monthly electricity consumption chart

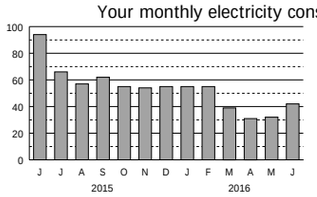

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.33		
Less : VAT	18.95		
Amount Net of VAT	260.38		
Less: BIR 2306	8.07		
BIR 2307	4.81	VATable Sales	260.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.50	VAT Zero Rated Sales	0.00
Add : VAT	18.95	VAT Amount	18.95
TOTAL AMOUNT DUE	266.45	TOTAL SALES	279.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/200/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327551180316

Collection Ref. Code	: 1833-75-902-8	Premise Address	: LACARON SAN FERNANDO		
Account ID	: 3274420000-0				
Customer Name	: QUIACHON,LEONILA N	TOTAL AMOUNT DUE	: 460.83	Overdue Bill	: 1
Meter Number	: 235954DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32744200000

BC02/585.1/200/0/34/06-07-2016/33

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498645605696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108089

49872200008

Date : 06-07-2016

BC02/585.1/210/0947023/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987220000-8

Collection Ref. Code : 1827-42-890-2

Customer Information----------

Name : RIGODON,CRESENCIA I

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	433657GS6	Pole No	:	0947023
Serial No	:	53448819	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6205
Period From	:	05-05-2016	Prev Rdg	:	6139
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	195	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 106.81
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.42
CURRENT BILL - JUNE 2016		581.62
TOTAL AMOUNT DUE		1,381.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 570.00

Your monthly electricity consumption chart

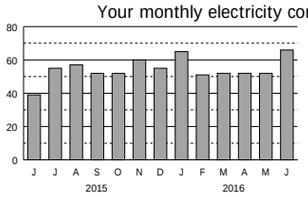

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.62		
Less : VAT	40.44		
Amount Net of VAT	541.18		
Less: BIR 2306	17.10		
BIR 2307	10.19	VATable Sales	541.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.89	VAT Zero Rated Sales	0.00
Add : VAT	40.44	VAT Amount	40.44
TOTAL AMOUNT DUE	554.33	TOTAL SALES	581.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/210/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498645605696

Collection Ref. Code : 1827-42-890-2

Account ID : 4987220000-8

Customer Name : RIGODON,CRESENCIA I

Meter Number : 433657GS6

Period : Apr 2016 to May 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 1,381.00

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49872200008

BC02/585.1/210/0/34/06-07-2016/33

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577070421171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098915

57782200000

Date : 06-07-2016

BC02/585.1/220/0947023/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778220000-0

Collection Ref. Code : 1817-59-758-2

Customer Information----------

Name : QUIACHON,TERESITA R

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	112587DS6	Pole No	:	0947023
Serial No	:	15824758	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7508
Period From	:	05-05-2016	Prev Rdg	:	7452
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 147.22
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.31
CURRENT BILL - JUNE 2016		432.82
TOTAL AMOUNT DUE		897.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 525.00

Your monthly electricity consumption chart

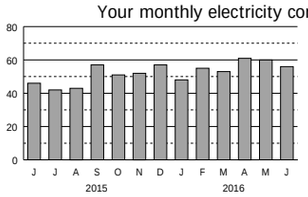

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.82		
Less : VAT	29.77		
Amount Net of VAT	403.05		
Less: BIR 2306	12.61		
BIR 2307	7.53	VATable Sales	403.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.91	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	412.68	TOTAL SALES	432.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/220/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577070421171

Collection Ref. Code	: 1817-59-758-2	Premise Address	: LACARON,PITALO,SAN FERNANDO		
Account ID	: 5778220000-0				
Customer Name	: QUIACHON,TERESITA R	TOTAL AMOUNT DUE	: 897.74	Overdue Bill	: 1
Meter Number	: 112587DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57782200000 BC02/585.1/220/0/34/06-07-2016/33 1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028117852005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107176

02822200008

Date : 06-07-2016

BC02/585.1/280/0947051/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282220000-8

Collection Ref. Code : 1811-42-875-4

Customer Information----------

Name : ILIGAN,LUDOVICO A.

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1051961	Pole No	:	0947051
Serial No	:	121439535	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1643
Period From	:	05-05-2016	Prev Rdg	:	1547
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	200	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		- 21.07
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.15
CURRENT BILL - JUNE 2016		988.91
TOTAL AMOUNT DUE		2,162.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,069.00

Your monthly electricity consumption chart

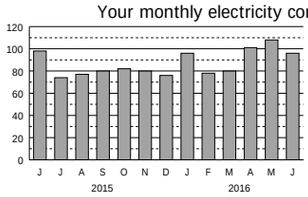

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.91		
Less : VAT	69.08		
Amount Net of VAT	919.83		
Less: BIR 2306	29.12		
BIR 2307	17.48	VATable Sales	919.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.23	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	942.31	TOTAL SALES	988.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/280/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028117852005

Collection Ref. Code	: 1811-42-875-4	Premise Address	: LACARON,PITALO,SAN FERNANDO
Account ID	: 0282220000-8		
Customer Name	: ILIGAN,LUDOVICO A.	TOTAL AMOUNT DUE	: 2,162.55 Overdue Bill : 1
Meter Number	: MTR1051961		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02822200008 BC02/585.1/280/0/34/06-07-2016/33 1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126591962388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106764

12614200009

Date : 06-07-2016

BC02/585.1/290/0684394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261420000-9

Collection Ref. Code : 1809-99-191-9

Customer Information----------

Name : TARIFE,ENCARNACION B.

Premise Address : LACARON,San Fernando

TIN :

Metering Information----------

Meter No	:	202008WS6	Pole No	:	0684394
Serial No	:	43243952	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24636
Period From	:	05-05-2016	Prev Rdg	:	24549
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		- 58.41
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.82
CURRENT BILL - JUNE 2016		854.20
TOTAL AMOUNT DUE		1,972.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 802.50

Your monthly electricity consumption chart

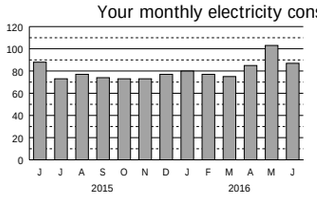

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.20		
Less : VAT	59.62		
Amount Net of VAT	794.58		
Less: BIR 2306	25.17		
BIR 2307	15.06	VATable Sales	794.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.35	VAT Zero Rated Sales	0.00
Add : VAT	59.62	VAT Amount	59.62
TOTAL AMOUNT DUE	813.97	TOTAL SALES	854.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/290/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126591962388

Collection Ref. Code	: 1809-99-191-9	Premise Address	: LACARON,San Fernando		
Account ID	: 1261420000-9				
Customer Name	: TARIFE,ENCARNACION B.	TOTAL AMOUNT DUE	: 1,972.77	Overdue Bill	: 1
Meter Number	: 202008WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12614200009 BC02/585.1/290/0/34/06-07-2016/33 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948086144524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102464

94892200000

Date : 06-07-2016

BC02/585.1/370/0949546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489220000-0

Collection Ref. Code : 1817-72-782-6

Customer Information----------

Name : PENERO,ANNA ROSE A

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	399492GS6	Pole No	:	0949546
Serial No	:	2003216877	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18309
Period From	:	05-05-2016	Prev Rdg	:	18112
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	240	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		58.71
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.81
CURRENT BILL - JUNE 2016		2,134.31
TOTAL AMOUNT DUE		4,231.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,000.00

Your monthly electricity consumption chart

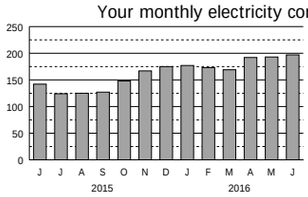

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.31		
Less : VAT	149.55		
Amount Net of VAT	1,984.76		
Less: BIR 2306	63.05		
BIR 2307	37.82	VATable Sales	1,984.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.89	VAT Zero Rated Sales	0.00
Add : VAT	149.55	VAT Amount	149.55
TOTAL AMOUNT DUE	2,033.44	TOTAL SALES	2,134.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/370/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948086144524

Collection Ref. Code	: 1817-72-782-6	Premise Address	: LACARON,PITALO,SAN FERNANDO
Account ID	: 9489220000-0		
Customer Name	: PENERO,ANNA ROSE A	TOTAL AMOUNT DUE	: 4,231.06
Meter Number	: 399492GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94892200000 BC02/585.1/370/0/34/06-07-2016/33 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976216978346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098796

97623208143

Date : 06-07-2016

BC02/585.1/375/0577803/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762320814-3

Collection Ref. Code : 1859-76-179-8

Customer Information----------

Name : OHAYAS,EFRELINA BARIOGA

Premise Address : SITIO LACARON,PITALO, SAN FERANANDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1039709	Pole No	:	0577803
Serial No	:	126814422	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1830
Period From	:	05-05-2016	Prev Rdg	:	1804
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	245	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 77.00	1.54
Sub-Total		- 157.66
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.78
CURRENT BILL - JUNE 2016		107.04
TOTAL AMOUNT DUE		183.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 301.00

Your monthly electricity consumption chart

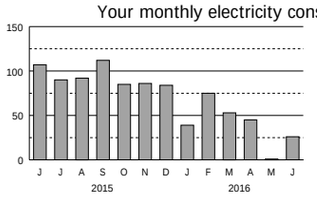

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.04		
Less : VAT	6.96		
Amount Net of VAT	100.08		
Less: BIR 2306	3.01		
BIR 2307	1.75	VATable Sales	100.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.32	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	102.28	TOTAL SALES	107.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/375/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976216978346

Collection Ref. Code	: 1859-76-179-8	Premise Address	: SITIO LACARON,PITALO, SAN FERANANDO CEBU		
Account ID	: 9762320814-3				
Customer Name	: OHAYAS,EFRELINA BARIOGA	TOTAL AMOUNT DUE	: 183.80	Overdue Bill	: 1
Meter Number	: MTR1039709				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97623208143

BC02/585.1/375/0/34/06-07-2016/33

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171985630666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095504

17184200008

Date : 06-07-2016

BC02/585.1/380/0949546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718420000-8

Collection Ref. Code : 1835-93-755-1

Customer Information----------

Name : SACAL,MACARIO

Premise Address : LACARORN PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	279719GS6	Pole No	:	0949546
Serial No	:	45234875	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10748
Period From	:	05-05-2016	Prev Rdg	:	10689
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - JUNE 2016		454.40
TOTAL AMOUNT DUE		880.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 430.00

Your monthly electricity consumption chart

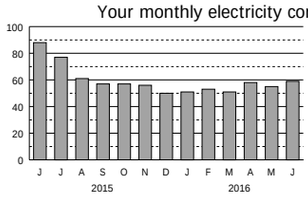

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.40		
Less : VAT	31.21		
Amount Net of VAT	423.19		
Less: BIR 2306	13.22		
BIR 2307	7.90	VATable Sales	423.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.07	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	433.28	TOTAL SALES	454.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/380/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171985630666

Collection Ref. Code	: 1835-93-755-1	Premise Address	: LACARORN PITALO,SAN FERNANDO		
Account ID	: 1718420000-8				
Customer Name	: SACAL,MACARIO	TOTAL AMOUNT DUE	: 880.12	Overdue Bill	: 1
Meter Number	: 279719GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17184200008 BC02/585.1/380/0/34/06-07-2016/33 1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532180525157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109035

5322420005

Date : 06-07-2016

BC02/585.1/390/0577803/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322420000-5

Collection Ref. Code : 1845-40-302-9

Customer Information----------

Name : RIAS,MARIFE E

Premise Address : SITIO LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	471291GS6	Pole No	:	0577803
Serial No	:	58986646	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12891
Period From	:	05-05-2016	Prev Rdg	:	12727
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		49.86
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.68
CURRENT BILL - JUNE 2016		1,778.84
TOTAL AMOUNT DUE		3,573.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,581.00

Your monthly electricity consumption chart

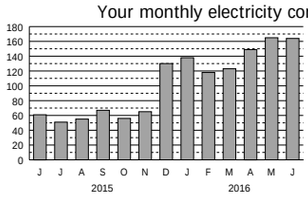

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.84		
Less : VAT	124.71		
Amount Net of VAT	1,654.13		
Less: BIR 2306	52.57		
BIR 2307	31.52	VATable Sales	1,654.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.04	VAT Zero Rated Sales	0.00
Add : VAT	124.71	VAT Amount	124.71
TOTAL AMOUNT DUE	1,694.75	TOTAL SALES	1,778.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/390/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532180525157

Collection Ref. Code	: 1845-40-302-9	Premise Address	: SITIO LACARON,PITALO,SAN FERNANDO		
Account ID	: 5322420000-5				
Customer Name	: RIAS,MARIFE E	TOTAL AMOUNT DUE	: 3,573.92	Overdue Bill	: 1
Meter Number	: 471291GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5322420005

BC02/585.1/390/0/34/06-07-2016/33

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234757079581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092671

23452469028

Date : 06-07-2016

BC02/585.1/420/0577803/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345246902-8

Collection Ref. Code : 1849-43-959-1

Customer Information----------

Name : PARADELA,ANALIZA MALINAO

Premise Address : LACARON,PITALO

TIN :

Metering Information----------

Meter No	:	470923 GS6	Pole No	:	0577803
Serial No	:	59965828	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4606
Period From	:	05-05-2016	Prev Rdg	:	4425
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		231.41
CURRENT BILL - JUNE 2016		1,953.29
TOTAL AMOUNT DUE		3,518.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 835.00

Your monthly electricity consumption chart

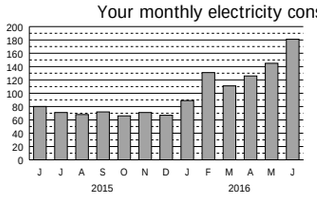

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.29		
Less : VAT	136.57		
Amount Net of VAT	1,816.72		
Less: BIR 2306	57.57		
BIR 2307	34.61	VATable Sales	1,816.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.54	VAT Zero Rated Sales	0.00
Add : VAT	136.57	VAT Amount	136.57
TOTAL AMOUNT DUE	1,861.11	TOTAL SALES	1,953.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/420/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234757079581

Collection Ref. Code	: 1849-43-959-1	Premise Address	: LACARON,PITALO		
Account ID	: 2345246902-8				
Customer Name	: PARADELA,ANALIZA MALINAO	TOTAL AMOUNT DUE	: 3,518.26	Overdue Bill	: 1
Meter Number	: 470923 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23452469028

BC02/585.1/420/0/34/06-07-2016/33

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015269097534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101085

01520736214

Date : 06-07-2016

BC02/585.1/450/0947044/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152073621-4

Collection Ref. Code : 1857-43-413-7

Customer Information----------

Name : REYES,VICENTE EREGUERO

Premise Address : LACARON,PITALO, SAN FERNADO

TIN :

Metering Information----------

Meter No	:	007601 EFS6	Pole No	:	0947044
Serial No	:	121427681	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2666
Period From	:	05-05-2016	Prev Rdg	:	2552
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	330	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		35.00
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.67
CURRENT BILL - JUNE 2016		1,238.59
TOTAL AMOUNT DUE		2,503.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,177.00

Your monthly electricity consumption chart

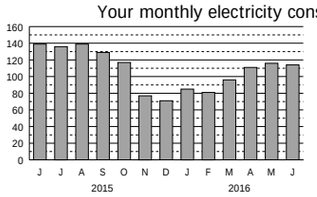

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.59		
Less : VAT	86.90		
Amount Net of VAT	1,151.69		
Less: BIR 2306	36.63		
BIR 2307	21.95	VATable Sales	1,151.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.11	VAT Zero Rated Sales	0.00
Add : VAT	86.90	VAT Amount	86.90
TOTAL AMOUNT DUE	1,180.01	TOTAL SALES	1,238.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/450/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015269097534

Collection Ref. Code	: 1857-43-413-7	Premise Address	: LACARON,PITALO, SAN FERNADO		
Account ID	: 0152073621-4				
Customer Name	: REYES,VICENTE EREGUERO	TOTAL AMOUNT DUE	: 2,503.64	Overdue Bill	: 1
Meter Number	: 007601 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01520736214 BC02/585.1/450/0/34/06-07-2016/33 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336282165385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094880

33672200004

Date : 06-07-2016

BC02/585.1/450/0947044/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367220000-4

Collection Ref. Code : 1815-93-788-2

Customer Information----------

Name : REYES,BERNARDITA E

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	132057WS6	Pole No	:	0947044
Serial No	:	67008106	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23230
Period From	:	05-05-2016	Prev Rdg	:	23050
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	1140	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,402.50	48.05
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		232.26
CURRENT BILL - JUNE 2016		1,961.56
TOTAL AMOUNT DUE		4,363.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,135.00

Your monthly electricity consumption chart

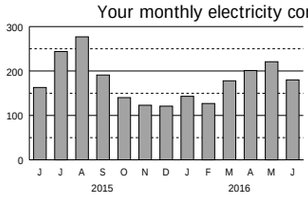

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.56		
Less : VAT	137.86		
Amount Net of VAT	1,823.70		
Less: BIR 2306	58.10		
BIR 2307	34.76	VATable Sales	1,823.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.84	VAT Zero Rated Sales	0.00
Add : VAT	137.86	VAT Amount	137.86
TOTAL AMOUNT DUE	1,868.70	TOTAL SALES	1,961.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/450/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336282165385

Collection Ref. Code	: 1815-93-788-2	Premise Address	: LACARON,PITALO,SAN FERNANDO
Account ID	: 3367220000-4		
Customer Name	: REYES,BERNARDITA E	TOTAL AMOUNT DUE	: 4,363.82
Meter Number	: 132057WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33672200004 BC02/585.1/450/0/34/06-07-2016/33 1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377766282200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099843

37753200007

Date : 06-07-2016

BC02/585.1/460/0947044/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775320000-7

Collection Ref. Code : 1821-67-914-8

Customer Information----------

Name : SACAL,EDUARDO

Premise Address : LACARON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	004759 EFS6	Pole No	:	0947044
Serial No	:	94720408	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13509
Period From	:	05-05-2016	Prev Rdg	:	13393
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	670	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 810.00	16.20
Sub-Total		26.07
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.08
CURRENT BILL - JUNE 2016		1,249.53
Advance Payment/Credit Adjustments		- 669.40
TOTAL AMOUNT DUE		2,059.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,287.00

Your monthly electricity consumption chart

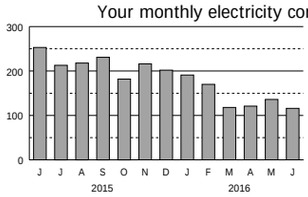

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.53		
Less : VAT	87.31		
Amount Net of VAT	1,162.22		
Less: BIR 2306	36.82		
BIR 2307	22.14	VATable Sales	1,162.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.26	VAT Zero Rated Sales	0.00
Add : VAT	87.31	VAT Amount	87.31
TOTAL AMOUNT DUE	1,190.57	TOTAL SALES	1,249.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/460/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377766282200

Collection Ref. Code	: 1821-67-914-8	Premise Address	: LACARON,SAN FERNANDO		
Account ID	: 3775320000-7				
Customer Name	: SACAL,EDUARDO	TOTAL AMOUNT DUE	: 2,059.58	Overdue Bill	: 1
Meter Number	: 004759 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37753200007 BC02/585.1/460/0/34/06-07-2016/33 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597095588312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108299

59743200004

Date : 06-07-2016

BC02/585.1/480/0949644/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974320000-4

Collection Ref. Code : 1821-54-779-9

Customer Information----------

Name : PAUNIL,RAINERO

Premise Address : LACARON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	322309GS6	Pole No	:	0949644
Serial No	:	46876964	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	41027
Period From	:	05-05-2016	Prev Rdg	:	40495
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	150	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,762.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,786.24
Transmission Charge	0.2986/kWh	158.86
System Loss Charge	0.8302/kWh	441.67
Sub-Total		3,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,762.50	115.25
Sub-Total		160.52
Government Charges		
Franchise Tax - Local		25.37
Value Added Tax		
Generation		168.03
Transmission		3.94
System Loss		25.54
Distribution		183.27
Others		22.31
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		681.90
CURRENT BILL - JUNE 2016		5,756.40
TOTAL AMOUNT DUE		11,519.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 4,705.00

Your monthly electricity consumption chart

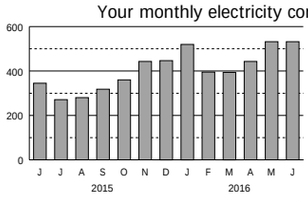

Avg Monthly Usage : 406.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,756.40		
Less : VAT	403.09		
Amount Net of VAT	5,353.31		
Less: BIR 2306	169.92		
BIR 2307	102.00	VATable Sales	5,353.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,081.39	VAT Zero Rated Sales	0.00
Add : VAT	403.09	VAT Amount	403.09
TOTAL AMOUNT DUE	5,484.48	TOTAL SALES	5,756.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/480/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597095588312

Collection Ref. Code	: 1821-54-779-9	Premise Address	: LACARON SAN FERNANDO		
Account ID	: 5974320000-4				
Customer Name	: PAUNIL,RAINERO	TOTAL AMOUNT DUE	: 11,519.10	Overdue Bill	: 1
Meter Number	: 322309GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59743200004 BC02/585.1/480/0/34/06-07-2016/33 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335563185327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093500

33515200005

Date : 06-07-2016

BC02/585.1/490/0949630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351520000-5

Collection Ref. Code : 1829-74-872-6

Customer Information----------

Name : RIAS,BIENVENIDA E

Premise Address : LACARON PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1061983	Pole No	:	0949630
Serial No	:	40015338	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1097
Period From	:	05-05-2016	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		- 113.53
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.44
CURRENT BILL - JUNE 2016		438.97
Debit Adjustments		15.20
TOTAL AMOUNT DUE		2,948.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 670.00

Your monthly electricity consumption chart

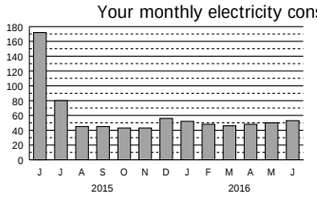

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.97		
Less : VAT	31.30		
Amount Net of VAT	407.67		
Less: BIR 2306	13.23		
BIR 2307	7.65	VATable Sales	407.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.79	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	418.09	TOTAL SALES	438.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/490/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335563185327

Collection Ref. Code	: 1829-74-872-6	Premise Address	: LACARON PITALO,SAN FERNANDO
Account ID	: 3351520000-5		
Customer Name	: RIAS,BIENVENIDA E	TOTAL AMOUNT DUE	: 2,948.43
Meter Number	: MTR1061983		
Period	: Nov 2015 to May 2016		

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33515200005

BC02/585.1/490/0/34/06-07-2016/33

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464595898125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109384

46452200002

Date : 06-07-2016

BC02/585.1/510/0949623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645220000-2

Collection Ref. Code : 1841-37-800-3

Customer Information----------

Name : BASALO,JEANETTE P

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1048145	Pole No	:	0949623
Serial No	:	126813027	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2833
Period From	:	05-05-2016	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	590	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,215.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.5013/kWh	55.64
System Loss Charge	0.7989/kWh	88.68
Sub-Total		725.66
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		35.07
Transmission		1.38
System Loss		5.07
Distribution		38.71
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.22
CURRENT BILL - JUNE 2016		1,225.25
TOTAL AMOUNT DUE		2,440.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,135.00

Your monthly electricity consumption chart

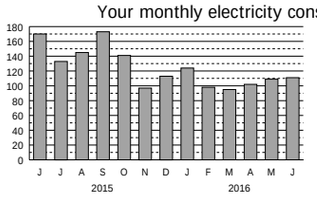

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.25		
Less : VAT	84.93		
Amount Net of VAT	1,140.32		
Less: BIR 2306	36.06		
BIR 2307	21.75	VATable Sales	1,140.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.51	VAT Zero Rated Sales	0.00
Add : VAT	84.93	VAT Amount	84.93
TOTAL AMOUNT DUE	1,167.44	TOTAL SALES	1,225.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/510/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464595898125

Collection Ref. Code	: 1841-37-800-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4645220000-2				
Customer Name	: BASALO,JEANETTE P	TOTAL AMOUNT DUE	: 2,440.87	Overdue Bill	: 1
Meter Number	: MTR1048145				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46452200002

BC02/585.1/510/0/34/06-07-2016/33

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952862522732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104269

95213200009

Date : 06-07-2016

BC02/585.1/520/0949602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521320000-9

Collection Ref. Code : 1819-28-893-5

Customer Information----------

Name : PAUNIL,EMETERIO

Premise Address : LACARON, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	203044WS6	Pole No	:	0949602
Serial No	:	45035452	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	98925
Period From	:	05-05-2016	Prev Rdg	:	98582
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,796.39
Transmission Charge	0.2986/kWh	102.42
System Loss Charge	0.8302/kWh	284.76
Sub-Total		2,183.57
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,792.50	55.85
Sub-Total		85.04
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		108.35
Transmission		2.54
System Loss		16.46
Distribution		118.37
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		437.56
CURRENT BILL - JUNE 2016		3,692.60
TOTAL AMOUNT DUE		6,484.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,463.00

Your monthly electricity consumption chart

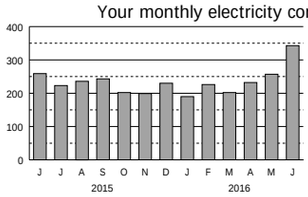

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,692.60		
Less : VAT	257.88		
Amount Net of VAT	3,434.72		
Less: BIR 2306	108.70		
BIR 2307	65.43	VATable Sales	3,434.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,260.59	VAT Zero Rated Sales	0.00
Add : VAT	257.88	VAT Amount	257.88
TOTAL AMOUNT DUE	3,518.47	TOTAL SALES	3,692.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/520/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952862522732

Collection Ref. Code	: 1819-28-893-5	Premise Address	: LACARON, SAN FERNANDO		
Account ID	: 9521320000-9				
Customer Name	: PAUNIL,EMETERIO	TOTAL AMOUNT DUE	: 6,484.97	Overdue Bill	: 1
Meter Number	: 203044WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95213200009 BC02/585.1/520/0/34/06-07-2016/33 1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902866382216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093954

90251694205

Date : 06-07-2016

BC02/585.1/525/0949546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025169420-5

Collection Ref. Code : 1857-17-926-9

Customer Information----------

Name : PAPAS,MAXIMINO ENDIOLA

Premise Address : LACARON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1038362	Pole No	:	0949546
Serial No	:	126812431	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2702
Period From	:	05-05-2016	Prev Rdg	:	2643
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	322	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		- 120.86
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.73
CURRENT BILL - JUNE 2016		494.30
TOTAL AMOUNT DUE		2,692.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 2,549.00

Your monthly electricity consumption chart

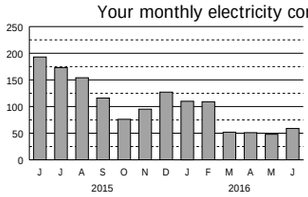

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.30		
Less : VAT	35.48		
Amount Net of VAT	458.82		
Less: BIR 2306	15.00		
BIR 2307	8.61	VATable Sales	458.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	435.21	VAT Zero Rated Sales	0.00
Add : VAT	35.48	VAT Amount	35.48
TOTAL AMOUNT DUE	470.69	TOTAL SALES	494.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/525/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902866382216

Collection Ref. Code	: 1857-17-926-9	Premise Address	: LACARON,SAN FERNANDO		
Account ID	: 9025169420-5				
Customer Name	: PAPAS,MAXIMINO ENDIOLA	TOTAL AMOUNT DUE	: 2,692.84	Overdue Bill	: 3
Meter Number	: MTR1038362				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90251694205

BC02/585.1/525/0/34/06-07-2016/33

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378272954415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100406

37835200009

Date : 06-07-2016

BC02/585.1/540/0949630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783520000-9

Collection Ref. Code : 1831-22-539-5

Customer Information----------

Name : SAYSON,FELICITAS V

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	223911WS6	Pole No	:	0949630
Serial No	:	47516064	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	78281
Period From	:	05-05-2016	Prev Rdg	:	78222
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.97
CURRENT BILL - JUNE 2016		451.61
TOTAL AMOUNT DUE		753.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 502.00

Your monthly electricity consumption chart

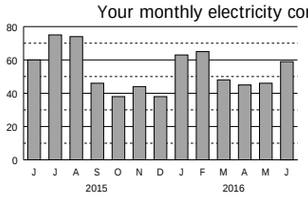

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.61		
Less : VAT	30.91		
Amount Net of VAT	420.70		
Less: BIR 2306	13.10		
BIR 2307	7.85	VATable Sales	420.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.75	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	430.66	TOTAL SALES	451.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/540/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378272954415

Collection Ref. Code	: 1831-22-539-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 3783520000-9				
Customer Name	: SAYSON,FELICITAS V	TOTAL AMOUNT DUE	: 753.75	Overdue Bill	: 1
Meter Number	: 223911WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37835200009 BC02/585.1/540/0/34/06-07-2016/33 1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542536399540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099527

5422200003

Date : 06-07-2016

BC02/585.1/560/0949630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422420000-3

Collection Ref. Code : 1845-41-548-5

Customer Information----------

Name : MIER,BOBBY KENNETH L

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082859	Pole No	:	0949630
Serial No	:	40015164	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	374
Period From	:	05-05-2016	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 161.35
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.81
CURRENT BILL - JUNE 2016		113.61
TOTAL AMOUNT DUE		306.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 157.00

Your monthly electricity consumption chart

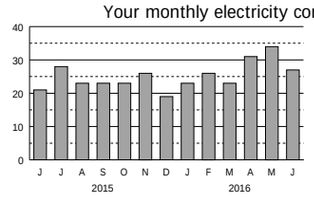

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.61		
Less : VAT	7.48		
Amount Net of VAT	106.13		
Less: BIR 2306	3.22		
BIR 2307	1.87	VATable Sales	106.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.04	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	108.52	TOTAL SALES	113.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/560/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542536399540

Collection Ref. Code	: 1845-41-548-5	Premise Address	: LACARON,PITALO,SAN FERNANDO		
Account ID	: 5422420000-3				
Customer Name	: MIER,BOBBY KENNETH L	TOTAL AMOUNT DUE	: 306.23	Overdue Bill	: 1
Meter Number	: MTR1082859				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5422200003

BC02/585.1/560/0/34/06-07-2016/33

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756877885131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106286

75643200001

Date : 06-07-2016

BC02/585.1/590/0949630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564320000-1

Collection Ref. Code : 1839-43-890-8

Customer Information----------

Name : GENODIOLA,LEONARDO

Premise Address : LACARON PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	223916WS6	Pole No	:	0949630
Serial No	:	44645672	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	87459
Period From	:	05-05-2016	Prev Rdg	:	87280
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	75	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		229.22
CURRENT BILL - JUNE 2016		1,934.89
TOTAL AMOUNT DUE		3,620.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,760.00

Your monthly electricity consumption chart

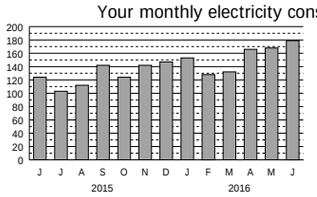

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.89		
Less : VAT	135.41		
Amount Net of VAT	1,799.48		
Less: BIR 2306	57.08		
BIR 2307	34.28	VATable Sales	1,799.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.12	VAT Zero Rated Sales	0.00
Add : VAT	135.41	VAT Amount	135.41
TOTAL AMOUNT DUE	1,843.53	TOTAL SALES	1,934.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/590/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756877885131

Collection Ref. Code	: 1839-43-890-8	Premise Address	: LACARON PITALO,SAN FERNANDO		
Account ID	: 7564320000-1				
Customer Name	: GENODIOLA,LEONARDO	TOTAL AMOUNT DUE	: 3,620.96	Overdue Bill	: 1
Meter Number	: 223916WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75643200001 BC02/585.1/590/0/34/06-07-2016/33 1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282327335601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102098

28223582355

Date : 06-07-2016

BC02/585.1/595/0949623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822358235-5

Collection Ref. Code : 1853-96-284-8

Customer Information----------

Name : UNABIA,MERITA ANGTIAMPO

Premise Address : LACARON,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	563450 GS6	Pole No	:	0949623
Serial No	:	58875815	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5271
Period From	:	05-05-2016	Prev Rdg	:	5146
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	320	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		50.46
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.30
CURRENT BILL - JUNE 2016		1,371.20
TOTAL AMOUNT DUE		3,362.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,360.00

Your monthly electricity consumption chart

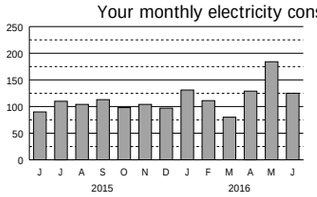

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.20		
Less : VAT	96.71		
Amount Net of VAT	1,274.49		
Less: BIR 2306	40.77		
BIR 2307	24.30	VATable Sales	1,274.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.42	VAT Zero Rated Sales	0.00
Add : VAT	96.71	VAT Amount	96.71
TOTAL AMOUNT DUE	1,306.13	TOTAL SALES	1,371.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/595/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282327335601

Collection Ref. Code	: 1853-96-284-8	Premise Address	: LACARON,PITALO, SAN FERNANDO		
Account ID	: 2822358235-5				
Customer Name	: UNABIA,MERITA ANGTIAMPO	TOTAL AMOUNT DUE	: 3,362.39	Overdue Bill	: 1
Meter Number	: 563450 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28223582355 BC02/585.1/595/0/34/06-07-2016/33 1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062747098352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107360

06213200006

Date : 06-07-2016

BC02/585.1/640/0949616/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621320000-6

Collection Ref. Code : 1819-28-899-4

Customer Information----------

Name : SABAYTON,EMERITA

Premise Address : LACANON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	291083SS6	Pole No	:	0949616
Serial No	:	35724678	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	78955
Period From	:	05-05-2016	Prev Rdg	:	78668
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	100	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,503.11
Transmission Charge	0.2986/kWh	85.70
System Loss Charge	0.8302/kWh	238.27
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		53.32
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		90.66
Transmission		2.13
System Loss		13.77
Distribution		99.14
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		363.98
CURRENT BILL - JUNE 2016		3,070.57
TOTAL AMOUNT DUE		4,514.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,020.00

Your monthly electricity consumption chart

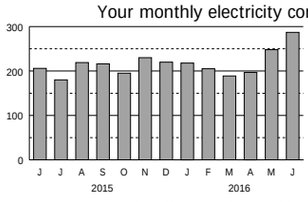

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.57		
Less : VAT	213.72		
Amount Net of VAT	2,856.85		
Less: BIR 2306	90.11		
BIR 2307	54.40	VATable Sales	2,856.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.34	VAT Zero Rated Sales	0.00
Add : VAT	213.72	VAT Amount	213.72
TOTAL AMOUNT DUE	2,926.06	TOTAL SALES	3,070.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/640/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062747098352

Collection Ref. Code : 1819-28-899-4

Account ID : 0621320000-6

Customer Name : SABAYTON,EMERITA

Meter Number : 291083SS6

Period : May 2016

Premise Address : LACANON SAN FERNANDO

TOTAL AMOUNT DUE : 4,514.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06213200006

BC02/585.1/640/0/34/06-07-2016/33

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361457916050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107789

36184200008

Date : 06-07-2016

BC02/585.1/640/0949602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618420000-8

Collection Ref. Code : 1835-93-542-7

Customer Information----------

Name : SIAROT,JENNIFER S

Premise Address : LACARON PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	355729GS6	Pole No	:	0949602
Serial No	:	200213826	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16275
Period From	:	05-05-2016	Prev Rdg	:	16144
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	70	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.16
CURRENT BILL - JUNE 2016		1,419.78
TOTAL AMOUNT DUE		2,752.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,355.00

Your monthly electricity consumption chart

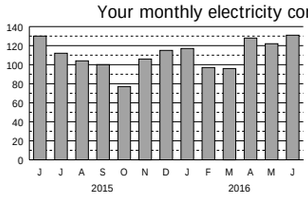

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.78		
Less : VAT	99.49		
Amount Net of VAT	1,320.29		
Less: BIR 2306	41.94		
BIR 2307	25.16	VATable Sales	1,320.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.19	VAT Zero Rated Sales	0.00
Add : VAT	99.49	VAT Amount	99.49
TOTAL AMOUNT DUE	1,352.68	TOTAL SALES	1,419.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/640/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361457916050

Collection Ref. Code	: 1835-93-542-7	Premise Address	: LACARON PITALO,SAN FERNANDO
Account ID	: 3618420000-8		
Customer Name	: SIAROT,JENNIFER S	TOTAL AMOUNT DUE	: 2,752.66
Meter Number	: 355729GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36184200008 BC02/585.1/640/0/34/06-07-2016/33 1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876523655093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098918

87605064499

Date : 06-07-2016

BC02/585.1/650/0949616/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760506449-9

Collection Ref. Code : 1859-73-317-4

Customer Information----------

Name : SABAYTON,JUDITHA HILARIA

Premise Address : SITIO LACARON,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1024212	Pole No	:	0949616
Serial No	:	121754872	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1897
Period From	:	05-05-2016	Prev Rdg	:	1806
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	233	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		- 11.54
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.04
CURRENT BILL - JUNE 2016		947.18
TOTAL AMOUNT DUE		2,481.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 485.00

Your monthly electricity consumption chart

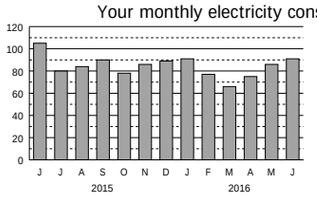

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.18		
Less : VAT	66.52		
Amount Net of VAT	880.66		
Less: BIR 2306	28.04		
BIR 2307	16.75	VATable Sales	880.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.87	VAT Zero Rated Sales	0.00
Add : VAT	66.52	VAT Amount	66.52
TOTAL AMOUNT DUE	902.39	TOTAL SALES	947.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/650/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876523655093

Collection Ref. Code	: 1859-73-317-4	Premise Address	: SITIO LACARON,PITALO, SAN FERNANDO
Account ID	: 8760506449-9		
Customer Name	: SABAYTON,JUDITHA HILARIA	TOTAL AMOUNT DUE	: 2,481.88
Meter Number	: MTR1024212		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87605064499

BC02/585.1/650/0/34/06-07-2016/33

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510157895077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098998

51074200000

Date : 06-07-2016

BC02/585.1/660/0949602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107420000-0

Collection Ref. Code : 1835-56-506-9

Customer Information----------

Name : SABAYTON,MIGUELITO

Premise Address : LACARON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	203105WS6	Pole No	:	0949602
Serial No	:	46015522	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	37536
Period From	:	05-05-2016	Prev Rdg	:	37482
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	60	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 140.27
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.49
CURRENT BILL - JUNE 2016		419.49
TOTAL AMOUNT DUE		955.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 568.00

Your monthly electricity consumption chart

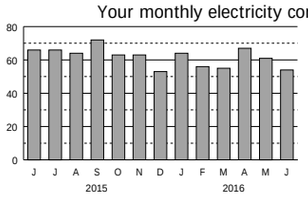

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.49		
Less : VAT	28.93		
Amount Net of VAT	390.56		
Less: BIR 2306	12.26		
BIR 2307	7.30	VATable Sales	390.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.00	VAT Zero Rated Sales	0.00
Add : VAT	28.93	VAT Amount	28.93
TOTAL AMOUNT DUE	399.93	TOTAL SALES	419.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/660/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510157895077

Collection Ref. Code	: 1835-56-506-9	Premise Address	: LACARON SAN FERNANDO		
Account ID	: 5107420000-0				
Customer Name	: SABAYTON,MIGUELITO	TOTAL AMOUNT DUE	: 955.10	Overdue Bill	: 1
Meter Number	: 203105WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51074200000 BC02/585.1/660/0/34/06-07-2016/33 1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118743223449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103134

11872200008

Date : 06-07-2016

BC02/585.1/670/0949602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187220000-8

Collection Ref. Code : 1827-31-965-8

Customer Information----------

Name : GENODIALA,ENEMECIA D

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	203054WS6	Pole No	:	0949602
Serial No	:	42236042	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	94950
Period From	:	05-05-2016	Prev Rdg	:	94827
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.21
CURRENT BILL - JUNE 2016		1,335.89
TOTAL AMOUNT DUE		2,698.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,286.00

Your monthly electricity consumption chart

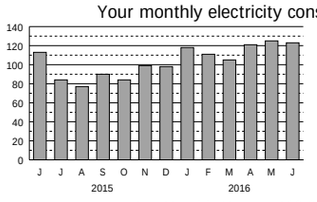

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.89		
Less : VAT	93.72		
Amount Net of VAT	1,242.17		
Less: BIR 2306	39.51		
BIR 2307	23.67	VATable Sales	1,242.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.99	VAT Zero Rated Sales	0.00
Add : VAT	93.72	VAT Amount	93.72
TOTAL AMOUNT DUE	1,272.71	TOTAL SALES	1,335.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/670/0/33/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118743223449

Collection Ref. Code	: 1827-31-965-8	Premise Address	: LANGTAD NAGA		
Account ID	: 1187220000-8				
Customer Name	: GENODIALA,ENEMECIA D	TOTAL AMOUNT DUE	: 2,698.56	Overdue Bill	: 1
Meter Number	: 203054WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11872200008 BC02/585.1/670/0/33/06-07-2016/33 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788088693616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105628

78872200007

Date : 06-07-2016

BC02/585.1/680/0949602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887220000-7

Collection Ref. Code : 1827-41-953-9

Customer Information----------

Name : EREDIA,ROBERTO J

Premise Address : LACARON, PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1056359	Pole No	:	0949602
Serial No	:	125295589	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4473
Period From	:	05-05-2016	Prev Rdg	:	3900
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	100	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,939.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,000.97
Transmission Charge	0.2986/kWh	171.10
System Loss Charge	0.8302/kWh	475.70
Sub-Total		3,647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,939.50	98.79
Sub-Total		147.56
Government Charges		
Franchise Tax - Local		27.20
Value Added Tax		
Generation		181.00
Transmission		4.24
System Loss		27.51
Distribution		197.34
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		731.23
CURRENT BILL - JUNE 2016		6,171.08
TOTAL AMOUNT DUE		11,110.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,700.00

Your monthly electricity consumption chart

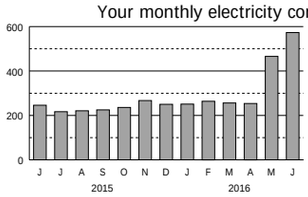

Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,171.08		
Less : VAT	431.06		
Amount Net of VAT	5,740.02		
Less: BIR 2306	181.73		
BIR 2307	109.34	VATable Sales	5,740.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,448.95	VAT Zero Rated Sales	0.00
Add : VAT	431.06	VAT Amount	431.06
TOTAL AMOUNT DUE	5,880.01	TOTAL SALES	6,171.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/680/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788088693616

Collection Ref. Code	: 1827-41-953-9	Premise Address	: LACARON, PITALO,SAN FERNANDO
Account ID	: 7887220000-7		
Customer Name	: EREDIA,ROBERTO J	TOTAL AMOUNT DUE	: 11,110.70 Overdue Bill : 1
Meter Number	: MTR1056359		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78872200007 BC02/585.1/680/0/34/06-07-2016/33 1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334526757128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092851

33415200006

Date : 06-07-2016

BC02/585.1/690/0949581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341520000-6

Collection Ref. Code : 1829-67-614-8

Customer Information----------

Name : MENDOZA,ARLENE B

Premise Address : LACARON PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1044377	Pole No	:	0949581
Serial No	:	121756981	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3678
Period From	:	05-05-2016	Prev Rdg	:	3413
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,806.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,806.50	76.13
Sub-Total		98.69
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		342.32
CURRENT BILL - JUNE 2016		2,891.27
TOTAL AMOUNT DUE		6,697.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,263.00

Your monthly electricity consumption chart

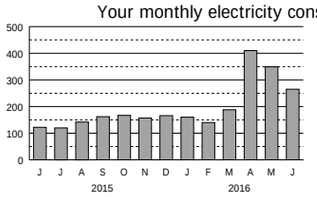

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.27		
Less : VAT	203.33		
Amount Net of VAT	2,687.94		
Less: BIR 2306	85.70		
BIR 2307	51.23	VATable Sales	2,687.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.01	VAT Zero Rated Sales	0.00
Add : VAT	203.33	VAT Amount	203.33
TOTAL AMOUNT DUE	2,754.34	TOTAL SALES	2,891.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/690/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334526757128

Collection Ref. Code	: 1829-67-614-8	Premise Address	: LACARON PITALO,SAN FERNANDO		
Account ID	: 3341520000-6				
Customer Name	: MENDOZA,ARLENE B	TOTAL AMOUNT DUE	: 6,697.62	Overdue Bill	: 1
Meter Number	: MTR1044377				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33415200006

BC02/585.1/690/0/34/06-07-2016/33

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162583175738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109668

16213200005

Date : 06-07-2016

BC02/585.1/700/0949595/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1621320000-5

Collection Ref. Code : 1819-28-914-1

Customer Information----------

Name : MONTERONA,PRIMITIVO

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	290236SS6	Pole No	:	0949595
Serial No	:	33267072	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9841
Period From	:	05-05-2016	Prev Rdg	:	9745
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 24.82
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.68
CURRENT BILL - JUNE 2016		984.69
TOTAL AMOUNT DUE		1,970.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 784.00

Your monthly electricity consumption chart

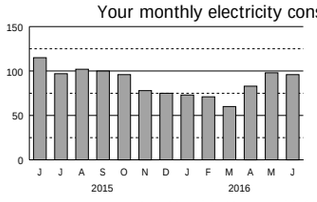

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.69		
Less : VAT	68.63		
Amount Net of VAT	916.06		
Less: BIR 2306	28.94		
BIR 2307	17.41	VATable Sales	916.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.71	VAT Zero Rated Sales	0.00
Add : VAT	68.63	VAT Amount	68.63
TOTAL AMOUNT DUE	938.34	TOTAL SALES	984.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/700/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162583175738

Collection Ref. Code	: 1819-28-914-1	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 1621320000-5				
Customer Name	: MONTERONA,PRIMITIVO	TOTAL AMOUNT DUE	: 1,970.68	Overdue Bill	: 1
Meter Number	: 290236SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16213200005

BC02/585.1/700/0/34/06-07-2016/33

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364072053173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109295

36423200009

Date : 06-07-2016

BC02/585.1/730/0949756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642320000-9

Collection Ref. Code : 1819-66-482-1

Customer Information----------

Name : CANAYA,ROSALINA

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1059319	Pole No	:	0949756
Serial No	:	125291031	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1337
Period From	:	05-05-2016	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 95.37
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.46
CURRENT BILL - JUNE 2016		730.06
TOTAL AMOUNT DUE		1,466.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 680.00

Your monthly electricity consumption chart

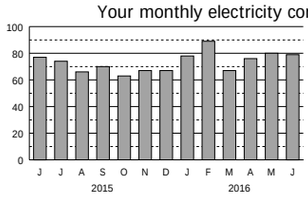

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.06		
Less : VAT	50.63		
Amount Net of VAT	679.43		
Less: BIR 2306	21.39		
BIR 2307	12.84	VATable Sales	679.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.20	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	695.83	TOTAL SALES	730.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/730/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364072053173

Collection Ref. Code	: 1819-66-482-1	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 3642320000-9				
Customer Name	: CANAYA,ROSALINA	TOTAL AMOUNT DUE	: 1,466.48	Overdue Bill	: 1
Meter Number	: MTR1059319				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36423200009

BC02/585.1/730/0/34/06-07-2016/33

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823854777084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105599

82305200006

Date : 06-07-2016

BC02/585.1/740/0949756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230520000-6

Collection Ref. Code : 1841-56-245-9

Customer Information----------

Name : CASO,JOVENAL G

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082857	Pole No	:	0949756
Serial No	:	40015286	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	917
Period From	:	05-05-2016	Prev Rdg	:	864
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	400	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 134.44
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.82
CURRENT BILL - JUNE 2016		415.44
TOTAL AMOUNT DUE		1,104.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 440.00

Your monthly electricity consumption chart

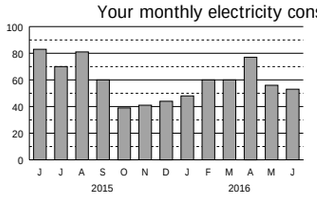

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.44		
Less : VAT	28.78		
Amount Net of VAT	386.66		
Less: BIR 2306	12.18		
BIR 2307	7.23	VATable Sales	386.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.25	VAT Zero Rated Sales	0.00
Add : VAT	28.78	VAT Amount	28.78
TOTAL AMOUNT DUE	396.03	TOTAL SALES	415.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/740/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823854777084

Collection Ref. Code	: 1841-56-245-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 8230520000-6				
Customer Name	: CASO,JOVENAL G	TOTAL AMOUNT DUE	: 1,104.36	Overdue Bill	: 1
Meter Number	: MTR1082857				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82305200006

BC02/585.1/740/0/34/06-07-2016/33

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700198198027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092405

70084200008

Date : 06-07-2016

BC02/585.1/750/0949756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008420000-8

Collection Ref. Code : 1841-35-401-5

Customer Information----------

Name : MONDEDO,CHITO GENERALE

Premise Address : LACARON,BRGY.PITALO

TIN :

Metering Information----------

Meter No	:	MTR1070572	Pole No	:	0949756
Serial No	:	84398008	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	878
Period From	:	05-05-2016	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	532	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 148.00
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.22
CURRENT BILL - JUNE 2016		431.95
TOTAL AMOUNT DUE		858.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 173.00

Your monthly electricity consumption chart

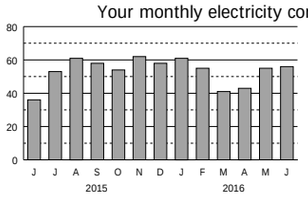

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.95		
Less : VAT	29.68		
Amount Net of VAT	402.27		
Less: BIR 2306	12.57		
BIR 2307	7.51	VATable Sales	402.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.19	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	411.87	TOTAL SALES	431.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/750/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700198198027

Collection Ref. Code	: 1841-35-401-5	Premise Address	: LACARON,BRGY.PITALO		
Account ID	: 7008420000-8				
Customer Name	: MONDEDO,CHITO GENERALE	TOTAL AMOUNT DUE	: 858.11	Overdue Bill	: 1
Meter Number	: MTR1070572				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70084200008

BC02/585.1/750/0/34/06-07-2016/33

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550181638205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102635

55074200001

Date : 06-07-2016

BC02/585.1/760/0949756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507420000-1

Collection Ref. Code : 1835-59-635-5

Customer Information----------

Name : MONDIDO,EMAR G

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	160136DS6	Pole No	:	0949756
Serial No	:	13874620	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7970
Period From	:	05-05-2016	Prev Rdg	:	7915
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	130	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 144.12
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.36
CURRENT BILL - JUNE 2016		425.74
Advance Payment/Credit Adjustments		- 18.79
TOTAL AMOUNT DUE		907.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 258.00

Your monthly electricity consumption chart

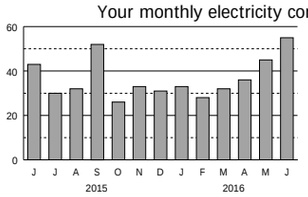

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.74		
Less : VAT	29.31		
Amount Net of VAT	396.43		
Less: BIR 2306	12.43		
BIR 2307	7.40	VATable Sales	396.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.60	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	405.91	TOTAL SALES	425.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/760/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550181638205

Collection Ref. Code	: 1835-59-635-5	Premise Address	: LACARON,PITALO,SAN FERNANDO
Account ID	: 5507420000-1		
Customer Name	: MONDIDO,EMAR G	TOTAL AMOUNT DUE	: 907.29
Meter Number	: 160136DS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55074200001 BC02/585.1/760/0/34/06-07-2016/33 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413716675752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101216

4130432424

Date : 06-07-2016

BC02/585.1/805/0949686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130432424-1

Collection Ref. Code : 1857-82-629-9

Customer Information----------

Name : MANONDO,JESUS PRIMACIO

Premise Address : LACARON,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1091354	Pole No	:	0949686
Serial No	:	40044045	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1328
Period From	:	05-05-2016	Prev Rdg	:	1193
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	444	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.84
CURRENT BILL - JUNE 2016		1,458.86
Advance Payment/Credit Adjustments		- 2.14
TOTAL AMOUNT DUE		2,650.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 847.00

Your monthly electricity consumption chart

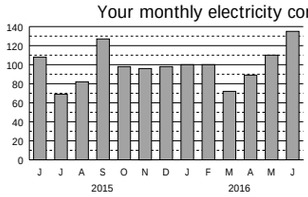

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.86		
Less : VAT	102.10		
Amount Net of VAT	1,356.76		
Less: BIR 2306	43.04		
BIR 2307	25.85	VATable Sales	1,356.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.87	VAT Zero Rated Sales	0.00
Add : VAT	102.10	VAT Amount	102.10
TOTAL AMOUNT DUE	1,389.97	TOTAL SALES	1,458.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/805/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413716675752

Collection Ref. Code	: 1857-82-629-9	Premise Address	: LACARON,PITALO, SAN FERNANDO		
Account ID	: 4130432424-1				
Customer Name	: MANONDO,JESUS PRIMACIO	TOTAL AMOUNT DUE	: 2,650.25	Overdue Bill	: 1
Meter Number	: MTR1091354				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4130432424

BC02/585.1/805/0/34/06-07-2016/33

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339901718163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097159

33974200009

Date : 06-07-2016

BC02/585.1/820/0949721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397420000-9

Collection Ref. Code : 1839-97-890-2

Customer Information----------

Name : DESTINADO,JOY ANNIE L

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	416603GS6	Pole No	:	0949721
Serial No	:	90317207	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11076
Period From	:	05-05-2016	Prev Rdg	:	11003
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	145	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.55
CURRENT BILL - JUNE 2016		674.94
TOTAL AMOUNT DUE		1,354.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 838.00

Your monthly electricity consumption chart

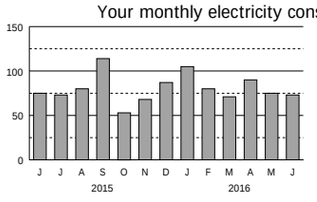

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.94		
Less : VAT	46.83		
Amount Net of VAT	628.11		
Less: BIR 2306	19.80		
BIR 2307	11.87	VATable Sales	628.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.44	VAT Zero Rated Sales	0.00
Add : VAT	46.83	VAT Amount	46.83
TOTAL AMOUNT DUE	643.27	TOTAL SALES	674.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/820/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339901718163

Collection Ref. Code	: 1839-97-890-2	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3397420000-9				
Customer Name	: DESTINADO,JOY ANNIE L	TOTAL AMOUNT DUE	: 1,354.54	Overdue Bill	: 1
Meter Number	: 416603GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33974200009 BC02/585.1/820/0/34/06-07-2016/33 1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040257175750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096861

04074200009

Date : 06-07-2016

BC02/585.1/830/0949735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407420000-9

Collection Ref. Code : 1835-59-296-1

Customer Information----------

Name : DENAMPO,MARILOU A

Premise Address : LACARON PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	441687 GS6	Pole No	:	0949735
Serial No	:	60055323	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6295
Period From	:	05-05-2016	Prev Rdg	:	6127
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		216.28
CURRENT BILL - JUNE 2016		1,826.15
TOTAL AMOUNT DUE		3,844.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,603.00

Your monthly electricity consumption chart

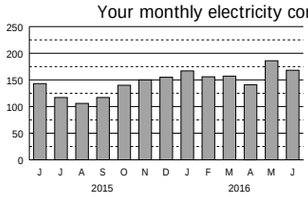

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.15		
Less : VAT	128.19		
Amount Net of VAT	1,697.96		
Less: BIR 2306	54.03		
BIR 2307	32.36	VATable Sales	1,697.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.57	VAT Zero Rated Sales	0.00
Add : VAT	128.19	VAT Amount	128.19
TOTAL AMOUNT DUE	1,739.76	TOTAL SALES	1,826.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/830/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040257175750

Collection Ref. Code	: 1835-59-296-1	Premise Address	: LACARON PITALO,SAN FERNANDO		
Account ID	: 0407420000-9				
Customer Name	: DENAMPO,MARILOU A	TOTAL AMOUNT DUE	: 3,844.82	Overdue Bill	: 1
Meter Number	: 441687 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04074200009 BC02/585.1/830/0/34/06-07-2016/33 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138536456369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096261

13854200006

Date : 06-07-2016

BC02/585.1/840/0949714/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385420000-6

Collection Ref. Code : 1833-97-563-4

Customer Information----------

Name : GENSON,MYNARD C

Premise Address : LACARON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	280431GS6	Pole No	:	0949714
Serial No	:	46977956	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13465
Period From	:	05-05-2016	Prev Rdg	:	13373
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 26.17
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.48
CURRENT BILL - JUNE 2016		941.24
TOTAL AMOUNT DUE		1,767.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 592.00

Your monthly electricity consumption chart

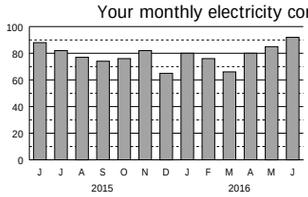

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.24		
Less : VAT	65.50		
Amount Net of VAT	875.74		
Less: BIR 2306	27.63		
BIR 2307	16.64	VATable Sales	875.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.47	VAT Zero Rated Sales	0.00
Add : VAT	65.50	VAT Amount	65.50
TOTAL AMOUNT DUE	896.97	TOTAL SALES	941.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/840/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138536456369

Collection Ref. Code	: 1833-97-563-4	Premise Address	: LACARON SAN FERNANDO		
Account ID	: 1385420000-6				
Customer Name	: GENSON,MYNARD C	TOTAL AMOUNT DUE	: 1,767.61	Overdue Bill	: 1
Meter Number	: 280431GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13854200006

BC02/585.1/840/0/34/06-07-2016/33

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476286831146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098825

47672200004

Date : 06-07-2016

BC02/585.1/840/0949714/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767220000-4

Collection Ref. Code : 1817-19-752-5

Customer Information----------

Name : CABALLES,ALAIN M

Premise Address : SITIO LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	310199GS6	Pole No	:	0949714
Serial No	:	46206204	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21981
Period From	:	05-05-2016	Prev Rdg	:	21731
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	200	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		65.86
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		319.61
CURRENT BILL - JUNE 2016		2,697.33
TOTAL AMOUNT DUE		4,926.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,250.00

Your monthly electricity consumption chart

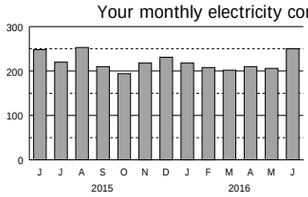

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.33		
Less : VAT	188.60		
Amount Net of VAT	2,508.73		
Less: BIR 2306	79.51		
BIR 2307	47.79	VATable Sales	2,508.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.43	VAT Zero Rated Sales	0.00
Add : VAT	188.60	VAT Amount	188.60
TOTAL AMOUNT DUE	2,570.03	TOTAL SALES	2,697.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/840/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476286831146

Collection Ref. Code	: 1817-19-752-5	Premise Address	: SITIO LACARON,PITALO,SAN FERNANDO
Account ID	: 4767220000-4		
Customer Name	: CABALLES,ALAIN M	TOTAL AMOUNT DUE	: 4,926.40
Meter Number	: 310199GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47672200004 BC02/585.1/840/0/34/06-07-2016/33 1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631747695853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109788

63113200008

Date : 06-07-2016

BC02/585.1/860/0949721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311320000-8

Collection Ref. Code : 1817-87-773-9

Customer Information----------

Name : SEGARRA,FATIMA B

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	425845GS6	Pole No	:	0949721
Serial No	:	61447779	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10535
Period From	:	05-05-2016	Prev Rdg	:	10422
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	120	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		32.01
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.08
CURRENT BILL - JUNE 2016		1,224.78
TOTAL AMOUNT DUE		2,344.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 839.00

Your monthly electricity consumption chart

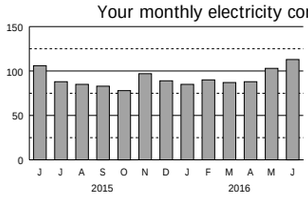

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.78		
Less : VAT	85.85		
Amount Net of VAT	1,138.93		
Less: BIR 2306	36.19		
BIR 2307	21.70	VATable Sales	1,138.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.04	VAT Zero Rated Sales	0.00
Add : VAT	85.85	VAT Amount	85.85
TOTAL AMOUNT DUE	1,166.89	TOTAL SALES	1,224.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/860/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631747695853

Collection Ref. Code	: 1817-87-773-9	Premise Address	: LACARON,PITALO,SAN FERNANDO		
Account ID	: 6311320000-8				
Customer Name	: SEGARRA,FATIMA B	TOTAL AMOUNT DUE	: 2,344.10	Overdue Bill	: 1
Meter Number	: 425845GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63113200008 BC02/585.1/860/0/34/06-07-2016/33 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642103319795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098979

64219942881

Date : 06-07-2016

BC02/585.1/870/0949651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421994288-1

Collection Ref. Code : 1851-65-098-9

Customer Information----------

Name : SIAROT,TOMAS SABAYTON JR.

Premise Address : LACARON,PITALO

TIN :

Metering Information----------

Meter No	:	530179 GS6	Pole No	:	0949651
Serial No	:	53349813	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3490
Period From	:	05-05-2016	Prev Rdg	:	3414
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	346	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 90.60
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.17
CURRENT BILL - JUNE 2016		703.86
TOTAL AMOUNT DUE		1,471.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 707.00

Your monthly electricity consumption chart

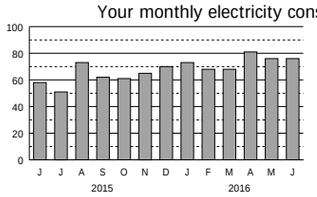

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.86		
Less : VAT	48.88		
Amount Net of VAT	654.98		
Less: BIR 2306	20.64		
BIR 2307	12.38	VATable Sales	654.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.96	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	670.84	TOTAL SALES	703.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/870/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642103319795

Collection Ref. Code	: 1851-65-098-9	Premise Address	: LACARON,PITALO		
Account ID	: 6421994288-1				
Customer Name	: SIAROT,TOMAS SABAYTON JR.	TOTAL AMOUNT DUE	: 1,471.02	Overdue Bill	: 1
Meter Number	: 530179 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64219942881 BC02/585.1/870/0/34/06-07-2016/33 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783431386474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103488

78305200004

Date : 06-07-2016

BC02/585.1/880/0949721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830520000-4

Collection Ref. Code : 1841-59-731-7

Customer Information----------

Name : VILLARIN,ELIZABETH B

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1059322	Pole No	:	0949721
Serial No	:	125291045	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2239
Period From	:	05-05-2016	Prev Rdg	:	2083
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	130	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.48
CURRENT BILL - JUNE 2016		1,692.57
TOTAL AMOUNT DUE		3,409.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,448.00

Your monthly electricity consumption chart

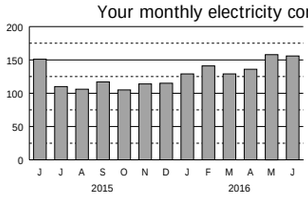

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.57		
Less : VAT	118.71		
Amount Net of VAT	1,573.86		
Less: BIR 2306	50.04		
BIR 2307	29.99	VATable Sales	1,573.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.83	VAT Zero Rated Sales	0.00
Add : VAT	118.71	VAT Amount	118.71
TOTAL AMOUNT DUE	1,612.54	TOTAL SALES	1,692.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/880/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783431386474

Collection Ref. Code	: 1841-59-731-7	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 7830520000-4				
Customer Name	: VILLARIN,ELIZABETH B	TOTAL AMOUNT DUE	: 3,409.43	Overdue Bill	: 1
Meter Number	: MTR1059322				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78305200004 BC02/585.1/880/0/34/06-07-2016/33 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353807662548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103869

35305200004

Date : 06-07-2016

BC02/585.1/890/0949721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530520000-4

Collection Ref. Code : 1841-55-626-2

Customer Information----------

Name : VILLARIN,REMEGIA L

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	222079WS6	Pole No	:	0949721
Serial No	:	44646172	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13215
Period From	:	05-05-2016	Prev Rdg	:	13080
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	258	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.55
CURRENT BILL - JUNE 2016		1,465.17
TOTAL AMOUNT DUE		2,936.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,405.00

Your monthly electricity consumption chart

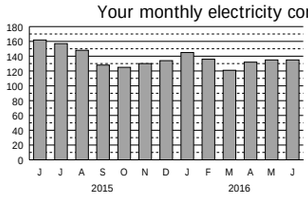

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.17		
Less : VAT	102.78		
Amount Net of VAT	1,362.39		
Less: BIR 2306	43.32		
BIR 2307	25.96	VATable Sales	1,362.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.11	VAT Zero Rated Sales	0.00
Add : VAT	102.78	VAT Amount	102.78
TOTAL AMOUNT DUE	1,395.89	TOTAL SALES	1,465.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/890/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353807662548

Collection Ref. Code	: 1841-55-626-2	Premise Address	: LACARON,PITALO,SAN FERNANDO
Account ID	: 3530520000-4		
Customer Name	: VILLARIN,REMEGIA L	TOTAL AMOUNT DUE	: 2,936.54
Meter Number	: 222079WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35305200004 BC02/585.1/890/0/34/06-07-2016/33 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396679966312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109081

39682200009

Date : 06-07-2016

BC02/585.1/930/0949770/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968220000-9

Collection Ref. Code : 1817-45-602-4

Customer Information----------

Name : ANGTIAMPO,ROBERTO M

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1015802	Pole No	:	0949770
Serial No	:	121517639	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1071
Period From	:	05-05-2016	Prev Rdg	:	1029
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 153.46
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.15
CURRENT BILL - JUNE 2016		279.25
TOTAL AMOUNT DUE		457.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 226.00

Your monthly electricity consumption chart

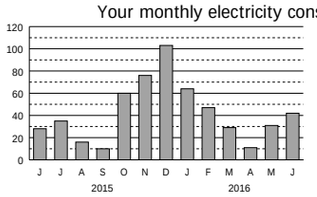

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.25		
Less : VAT	18.94		
Amount Net of VAT	260.31		
Less: BIR 2306	8.06		
BIR 2307	4.81	VATable Sales	260.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.44	VAT Zero Rated Sales	0.00
Add : VAT	18.94	VAT Amount	18.94
TOTAL AMOUNT DUE	266.38	TOTAL SALES	279.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/930/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396679966312

Collection Ref. Code	: 1817-45-602-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3968220000-9				
Customer Name	: ANGTIAMPO,ROBERTO M	TOTAL AMOUNT DUE	: 457.38	Overdue Bill	: 1
Meter Number	: MTR1015802				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39682200009 BC02/585.1/930/0/34/06-07-2016/33 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280360035796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101359

28013200002

Date : 06-07-2016

BC02/585.1/930/0949903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801320000-2

Collection Ref. Code : 1817-83-923-3

Customer Information----------

Name : VILLAVER,RONALD B

Premise Address : SITIO LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	422849GS6	Pole No	:	0949903
Serial No	:	2003211190	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20256
Period From	:	05-05-2016	Prev Rdg	:	19946
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	300	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,220.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.56
Transmission Charge	0.2986/kWh	92.57
System Loss Charge	0.8302/kWh	257.36
Sub-Total		1,973.49
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,220.00	64.40
Sub-Total		90.78
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		97.92
Transmission		2.30
System Loss		14.86
Distribution		107.04
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		397.26
CURRENT BILL - JUNE 2016		3,353.54
TOTAL AMOUNT DUE		6,573.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,570.00

Your monthly electricity consumption chart

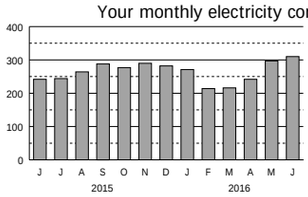

Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.54		
Less : VAT	234.79		
Amount Net of VAT	3,118.75		
Less: BIR 2306	98.97		
BIR 2307	59.42	VATable Sales	3,118.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,960.36	VAT Zero Rated Sales	0.00
Add : VAT	234.79	VAT Amount	234.79
TOTAL AMOUNT DUE	3,195.15	TOTAL SALES	3,353.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/930/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280360035796

Collection Ref. Code	: 1817-83-923-3	Premise Address	: SITIO LACARON,PITALO,SAN FERNANDO
Account ID	: 2801320000-2		
Customer Name	: VILLAVER,RONALD B	TOTAL AMOUNT DUE	: 6,573.54 Overdue Bill : 1
Meter Number	: 422849GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28013200002 BC02/585.1/930/0/34/06-07-2016/33 1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762810039460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108826

76213200009

Date : 06-07-2016

BC02/585.1/930/0949770/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621320000-9

Collection Ref. Code : 1819-28-986-9

Customer Information----------

Name : ANGTIAMPO,BENEDICTA

Premise Address : PITALO-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	249533DS6	Pole No	:	0949770
Serial No	:	10607517	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21842
Period From	:	05-05-2016	Prev Rdg	:	21803
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 174.35
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.87
CURRENT BILL - JUNE 2016		225.39
TOTAL AMOUNT DUE		629.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 101.00

Your monthly electricity consumption chart

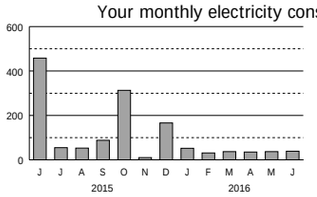

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.39		
Less : VAT	15.32		
Amount Net of VAT	210.07		
Less: BIR 2306	6.54		
BIR 2307	3.83	VATable Sales	210.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.70	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	215.02	TOTAL SALES	225.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/930/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762810039460

Collection Ref. Code	: 1819-28-986-9	Premise Address	: PITALO-SAN FERNANDO		
Account ID	: 7621320000-9				
Customer Name	: ANGTIAMPO,BENEDICTA	TOTAL AMOUNT DUE	: 629.76	Overdue Bill	: 2
Meter Number	: 249533DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76213200009

BC02/585.1/930/0/34/06-07-2016/33

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456013788832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105279

45682200006

Date : 06-07-2016

BC02/585.1/930/0949665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568220000-6

Collection Ref. Code : 1817-39-125-9

Customer Information----------

Name : ANGTIAMPO,MARISA P

Premise Address : SITIO LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	324137GS6	Pole No	:	0949665
Serial No	:	42275180	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9535
Period From	:	05-05-2016	Prev Rdg	:	9526
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	300	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 74.42
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		6.01
CURRENT BILL - JUNE 2016		19.65
TOTAL AMOUNT DUE		451.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 272.00

Your monthly electricity consumption chart

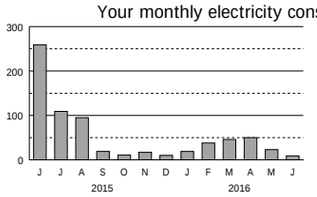

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.65		
Less : VAT	1.65		
Amount Net of VAT	18.00		
Less: BIR 2306	0.72		
BIR 2307	0.27	VATable Sales	18.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.01	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	18.66	TOTAL SALES	19.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/930/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456013788832

Collection Ref. Code	: 1817-39-125-9	Premise Address	: SITIO LACARON,PITALO,SAN FERNANDO		
Account ID	: 4568220000-6				
Customer Name	: ANGTIAMPO,MARISA P	TOTAL AMOUNT DUE	: 451.44	Overdue Bill	: 2
Meter Number	: 324137GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45682200006

BC02/585.1/930/0/34/06-07-2016/33

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547067028295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101079

54777885002

Date : 06-07-2016

BC02/585.1/940/0949644/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5477788500-2

Collection Ref. Code : 1849-54-041-1

Customer Information----------

Name : SACADAY,EVANGELINE REGODON

Premise Address : SITIO LACARON

TIN :

Metering Information----------

Meter No	:	501369 GS6	Pole No	:	0949644
Serial No	:	52279643	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3458
Period From	:	05-05-2016	Prev Rdg	:	3409
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 170.53
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.81
CURRENT BILL - JUNE 2016		334.43
TOTAL AMOUNT DUE		951.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 773.00

Your monthly electricity consumption chart

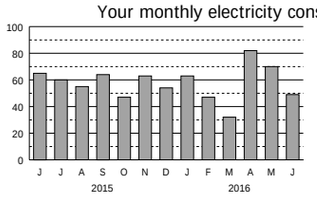

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.43		
Less : VAT	23.03		
Amount Net of VAT	311.40		
Less: BIR 2306	9.79		
BIR 2307	5.76	VATable Sales	311.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.85	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	318.88	TOTAL SALES	334.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/940/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547067028295

Collection Ref. Code	: 1849-54-041-1	Premise Address	: SITIO LACARON		
Account ID	: 5477788500-2				
Customer Name	: SACADAY,EVANGELINE REGODON	TOTAL AMOUNT DUE	: 951.12	Overdue Bill	: 1
Meter Number	: 501369 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54777885002 BC02/585.1/940/0/34/06-07-2016/33 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998821481248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108405

99892200009

Date : 06-07-2016

BC02/585.1/940/0949651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989220000-9

Collection Ref. Code : 1837-95-788-6

Customer Information----------

Name : REGODON,ESTRELLA I

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	458975GS6	Pole No	:	0949651
Serial No	:	53699059	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8017
Period From	:	05-05-2016	Prev Rdg	:	7927
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 2,803.50	56.07
Sub-Total		- 27.48
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.57
CURRENT BILL - JUNE 2016		920.55
Advance Payment/Credit Adjustments		- 97.78
TOTAL AMOUNT DUE		3,724.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,217.00

Your monthly electricity consumption chart

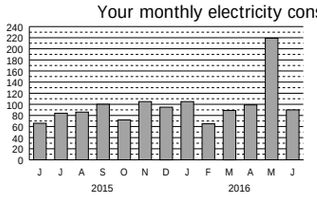

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.55		
Less : VAT	65.65		
Amount Net of VAT	854.90		
Less: BIR 2306	27.69		
BIR 2307	16.24	VATable Sales	854.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.97	VAT Zero Rated Sales	0.00
Add : VAT	65.65	VAT Amount	65.65
TOTAL AMOUNT DUE	876.62	TOTAL SALES	920.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/940/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998821481248

Collection Ref. Code	: 1837-95-788-6	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 9989220000-9				
Customer Name	: REGODON,ESTRELLA I	TOTAL AMOUNT DUE	: 3,724.23	Overdue Bill	: 1
Meter Number	: 458975GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99892200009 BC02/585.1/940/0/34/06-07-2016/33 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160435833643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108708

16032200004

Date : 06-07-2016

BC02/585.1/950/0949644/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603220000-4

Collection Ref. Code : 1839-65-539-9

Customer Information----------

Name : MANLOLOYO,CRISALDE

Premise Address : LACARON PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	321408GS6	Pole No	:	0949644
Serial No	:	48574838	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	34217
Period From	:	05-05-2016	Prev Rdg	:	33927
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,144.50	62.89
Sub-Total		87.57
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		372.00
CURRENT BILL - JUNE 2016		3,140.51
TOTAL AMOUNT DUE		6,284.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,475.00

Your monthly electricity consumption chart

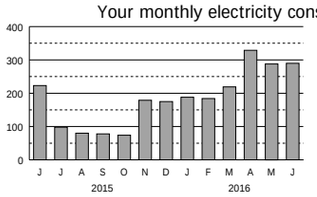

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.51		
Less : VAT	220.00		
Amount Net of VAT	2,920.51		
Less: BIR 2306	92.74		
BIR 2307	55.65	VATable Sales	2,920.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,772.12	VAT Zero Rated Sales	0.00
Add : VAT	220.00	VAT Amount	220.00
TOTAL AMOUNT DUE	2,992.12	TOTAL SALES	3,140.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/950/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160435833643

Collection Ref. Code	: 1839-65-539-9	Premise Address	: LACARON PITALO,SAN FERNANDO		
Account ID	: 1603220000-4				
Customer Name	: MANLOLOYO,CRISALDE	TOTAL AMOUNT DUE	: 6,284.98	Overdue Bill	: 1
Meter Number	: 321408GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16032200004 BC02/585.1/950/0/34/06-07-2016/33 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666254597130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109696

66662200006

Date : 06-07-2016

BC02/585.1/950/0949644/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666220000-6

Collection Ref. Code : 1825-91-302-1

Customer Information----------

Name : MANLOLOYO,RICHARD M

Premise Address : SITIO LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	564834 GS6	Pole No	:	0949644
Serial No	:	84186729	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4043
Period From	:	05-05-2016	Prev Rdg	:	3950
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 23.24
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.10
CURRENT BILL - JUNE 2016		955.02
TOTAL AMOUNT DUE		1,951.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 934.00

Your monthly electricity consumption chart

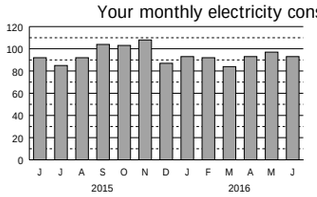

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.02		
Less : VAT	66.60		
Amount Net of VAT	888.42		
Less: BIR 2306	28.09		
BIR 2307	16.88	VATable Sales	888.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.45	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	910.05	TOTAL SALES	955.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/950/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666254597130

Collection Ref. Code	: 1825-91-302-1	Premise Address	: SITIO LACARON,PITALO,SAN FERNANDO
Account ID	: 6666220000-6		
Customer Name	: MANLOLOYO,RICHARD M	TOTAL AMOUNT DUE	: 1,951.26
Meter Number	: 564834 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66662200006

BC02/585.1/950/0/34/06-07-2016/33

1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255587860798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104741

25572200001

Date : 06-07-2016

BC02/585.1/960/0949665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557220000-1

Collection Ref. Code : 1815-80-800-4

Customer Information----------

Name : SENOR,LAURENCIA P

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	349467GS6	Pole No	:	0949665
Serial No	:	49023971	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15429
Period From	:	05-05-2016	Prev Rdg	:	15294
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	500	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.28
CURRENT BILL - JUNE 2016		1,462.78
TOTAL AMOUNT DUE		2,828.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,360.00

Your monthly electricity consumption chart

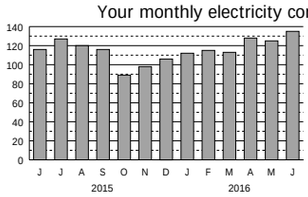

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.78		
Less : VAT	102.52		
Amount Net of VAT	1,360.26		
Less: BIR 2306	43.22		
BIR 2307	25.92	VATable Sales	1,360.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.12	VAT Zero Rated Sales	0.00
Add : VAT	102.52	VAT Amount	102.52
TOTAL AMOUNT DUE	1,393.64	TOTAL SALES	1,462.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/960/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255587860798

Collection Ref. Code : 1815-80-800-4

Account ID : 2557220000-1

Customer Name : SENOR,LAURENCIA P

Meter Number : 349467GS6

Period : May 2016

Premise Address : LACARON,PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,828.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25572200001 BC02/585.1/960/0/34/06-07-2016/33 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101720676992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093296

10184200003

Date : 06-07-2016

BC02/585.1/980/0949672/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018420000-3

Collection Ref. Code : 1827-75-506-7

Customer Information----------

Name : HIBBERT,FE C

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	471003GS6	Pole No	:	0949672
Serial No	:	77036693	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12742
Period From	:	05-05-2016	Prev Rdg	:	12635
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	995	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,818.00	56.36
Sub-Total		65.47
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.85
CURRENT BILL - JUNE 2016		1,199.64
TOTAL AMOUNT DUE		2,334.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,683.00

Your monthly electricity consumption chart

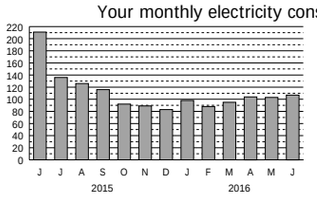

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.64		
Less : VAT	85.58		
Amount Net of VAT	1,114.06		
Less: BIR 2306	36.06		
BIR 2307	21.26	VATable Sales	1,114.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.74	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,142.32	TOTAL SALES	1,199.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/980/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101720676992

Collection Ref. Code	: 1827-75-506-7	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 1018420000-3				
Customer Name	: HIBBERT,FE C	TOTAL AMOUNT DUE	: 2,334.68	Overdue Bill	: 1
Meter Number	: 471003GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10184200003 BC02/585.1/980/0/34/06-07-2016/33 1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726392748317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107774

72630252657

Date : 06-07-2016

BC02/585.1/990/1510275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263025265-7

Collection Ref. Code : 1849-93-152-6

Customer Information----------

Name : GENILLA,ILDEFONSA TABUCAL

Premise Address : SITIO LACARON,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1104789	Pole No	:	1510275
Serial No	:	129126259	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	251
Period From	:	05-05-2016	Prev Rdg	:	251
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 156.00	3.12
Sub-Total		3.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.02
CURRENT BILL - JUNE 2016		9.14
TOTAL AMOUNT DUE		165.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 100.00

Your monthly electricity consumption chart

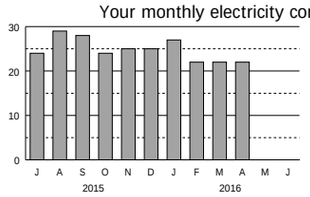

Avg Monthly Usage : 20.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.14		
Less : VAT	0.98		
Amount Net of VAT	8.16		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	8.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.59	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	8.57	TOTAL SALES	9.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/990/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726392748317

Collection Ref. Code	: 1849-93-152-6	Premise Address	: SITIO LACARON,PITALO, SAN FERNANDO		
Account ID	: 7263025265-7				
Customer Name	: GENILLA,ILDEFONSA TABUCAL	TOTAL AMOUNT DUE	: 165.23	Overdue Bill	: 2
Meter Number	: MTR1104789				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72630252657 BC02/585.1/990/0/34/06-07-2016/33 1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966339600822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092093

96644200006

Date : 06-07-2016

BC02/585.1/1000/0949903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664420000-6

Collection Ref. Code : 1833-68-626-8

Customer Information----------

Name : MENDOZA,BELINDA P

Premise Address : LACARON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	290748SS6	Pole No	:	0949903
Serial No	:	33446263	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13943
Period From	:	05-05-2016	Prev Rdg	:	13850
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 23.30
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.10
CURRENT BILL - JUNE 2016		954.96
TOTAL AMOUNT DUE		1,947.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,203.00

Your monthly electricity consumption chart

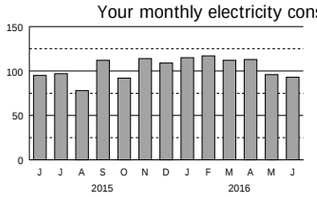

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.96		
Less : VAT	66.60		
Amount Net of VAT	888.36		
Less: BIR 2306	28.09		
BIR 2307	16.88	VATable Sales	888.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.39	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	909.99	TOTAL SALES	954.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1000/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966339600822

Collection Ref. Code	: 1833-68-626-8	Premise Address	: LACARON SAN FERNANDO		
Account ID	: 9664420000-6				
Customer Name	: MENDOZA,BELINDA P	TOTAL AMOUNT DUE	: 1,947.92	Overdue Bill	: 1
Meter Number	: 290748SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96644200006 BC02/585.1/1000/0/34/06-07-2016/33 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634904077046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092793

63472200003

Date : 06-07-2016

BC02/585.1/1010/0949903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347220000-3

Collection Ref. Code : 1815-64-992-5

Customer Information----------

Name : MANLOLOYO,JENNIFER C.

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	315731GS6	Pole No	:	0949903
Serial No	:	42684111	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5555
Period From	:	05-05-2016	Prev Rdg	:	5524
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 141.76
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.44
CURRENT BILL - JUNE 2016		176.75
TOTAL AMOUNT DUE		365.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 465.00

Your monthly electricity consumption chart

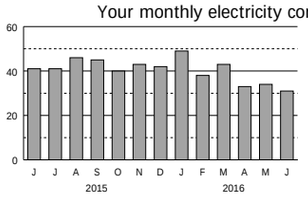

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.75		
Less : VAT	11.92		
Amount Net of VAT	164.83		
Less: BIR 2306	5.07		
BIR 2307	3.00	VATable Sales	164.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.76	VAT Zero Rated Sales	0.00
Add : VAT	11.92	VAT Amount	11.92
TOTAL AMOUNT DUE	168.68	TOTAL SALES	176.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1010/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634904077046

Collection Ref. Code	: 1815-64-992-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 6347220000-3				
Customer Name	: MANLOLOYO,JENNIFER C.	TOTAL AMOUNT DUE	: 365.75	Overdue Bill	: 1
Meter Number	: 315731GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63472200003 BC02/585.1/1010/0/34/06-07-2016/33 1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917273886930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102498

91744200006

Date : 06-07-2016

BC02/585.1/1050/0949924/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174420000-6

Collection Ref. Code : 1833-75-578-2

Customer Information----------

Name : PANILAGAO,RUBEN M

Premise Address : LACARON PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	228581DS6	Pole No	:	0949924
Serial No	:	13234882	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	53443
Period From	:	05-05-2016	Prev Rdg	:	53011
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	320	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,681.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,262.51
Transmission Charge	0.2986/kWh	129.00
System Loss Charge	0.8302/kWh	358.65
Sub-Total		2,750.16
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,681.00	153.62
Sub-Total		190.38
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		136.46
Transmission		3.20
System Loss		20.73
Distribution		148.93
Others		25.35
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		561.38
CURRENT BILL - JUNE 2016		4,743.00
TOTAL AMOUNT DUE		12,424.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 10,700.00

Your monthly electricity consumption chart

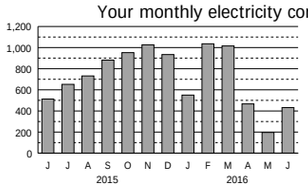

Avg Monthly Usage : 722.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,743.00		
Less : VAT	334.67		
Amount Net of VAT	4,408.33		
Less: BIR 2306	141.05		
BIR 2307	84.05	VATable Sales	4,408.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,183.23	VAT Zero Rated Sales	0.00
Add : VAT	334.67	VAT Amount	334.67
TOTAL AMOUNT DUE	4,517.90	TOTAL SALES	4,743.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1050/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917273886930

Collection Ref. Code : 1833-75-578-2

Account ID : 9174420000-6

Customer Name : PANILAGAO,RUBEN M

Meter Number : 228581DS6

Period : Apr 2016 to May 2016

Premise Address : LACARON PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 12,424.12

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91744200006

BC02/585.1/1050/0/34/06-07-2016/33

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774568803821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098372

77434200000

Date : 06-07-2016

BC02/585.1/1060/0949924/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743420000-0

Collection Ref. Code : 1833-46-245-9

Customer Information----------

Name : MANLOLOYO,VIRGINIA S

Premise Address : LACARON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	228576DS6	Pole No	:	0949924
Serial No	:	13735846	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14252
Period From	:	05-05-2016	Prev Rdg	:	14177
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	80	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 93.68
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.50
CURRENT BILL - JUNE 2016		689.90
TOTAL AMOUNT DUE		1,234.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 938.00

Your monthly electricity consumption chart

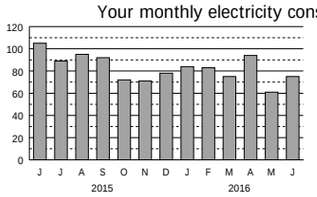

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.90		
Less : VAT	47.74		
Amount Net of VAT	642.16		
Less: BIR 2306	20.18		
BIR 2307	12.13	VATable Sales	642.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.85	VAT Zero Rated Sales	0.00
Add : VAT	47.74	VAT Amount	47.74
TOTAL AMOUNT DUE	657.59	TOTAL SALES	689.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1060/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774568803821

Collection Ref. Code	: 1833-46-245-9	Premise Address	: LACARON SAN FERNANDO
Account ID	: 7743420000-0		
Customer Name	: MANLOLOYO,VIRGINIA S	TOTAL AMOUNT DUE	: 1,234.08
Meter Number	: 228576DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77434200000

BC02/585.1/1060/0/34/06-07-2016/33

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672814394611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095946

67213200008

Date : 06-07-2016

BC02/585.1/1060/0949924/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721320000-8

Collection Ref. Code : 1819-29-077-8

Customer Information----------

Name : MANLULUYO,CRISPINA

Premise Address : PITALO SN FERNANDO

TIN :

Metering Information----------

Meter No	:	228570DS6	Pole No	:	0949924
Serial No	:	14089162	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	40467
Period From	:	05-05-2016	Prev Rdg	:	39709
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	0	Billed kWh	:	758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,422.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,969.87
Transmission Charge	0.2986/kWh	226.34
System Loss Charge	0.8302/kWh	629.29
Sub-Total		4,825.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 5,422.00	108.44
Sub-Total		172.95
Government Charges		
Franchise Tax - Local		35.86
Value Added Tax		
Generation		239.42
Transmission		5.61
System Loss		36.37
Distribution		260.86
Others		25.06
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		964.30
CURRENT BILL - JUNE 2016		8,136.61
TOTAL AMOUNT DUE		13,558.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 3,113.00

Your monthly electricity consumption chart

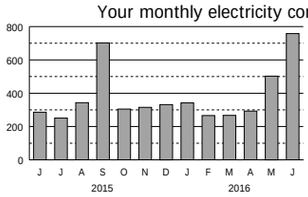

Avg Monthly Usage : 381.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,136.61		
Less : VAT	567.32		
Amount Net of VAT	7,569.29		
Less: BIR 2306	239.16		
BIR 2307	144.16	VATable Sales	7,569.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,185.97	VAT Zero Rated Sales	0.00
Add : VAT	567.32	VAT Amount	567.32
TOTAL AMOUNT DUE	7,753.29	TOTAL SALES	8,136.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1060/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672814394611

Collection Ref. Code	: 1819-29-077-8	Premise Address	: PITALO SN FERNANDO		
Account ID	: 6721320000-8				
Customer Name	: MANLULUYO,CRISPINA	TOTAL AMOUNT DUE	: 13,558.65	Overdue Bill	: 1
Meter Number	: 228570DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67213200008 BC02/585.1/1060/0/34/06-07-2016/33 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718682581930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103654

71822200003

Date : 06-07-2016

BC02/585.1/1060/0949924/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182220000-3

Collection Ref. Code : 1811-42-014-1

Customer Information----------

Name : MANLOLOYO,NENITA A.

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	227204WS6	Pole No	:	0949924
Serial No	:	47067433	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18799
Period From	:	05-05-2016	Prev Rdg	:	18679
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		34.07
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.04
CURRENT BILL - JUNE 2016		1,300.40
TOTAL AMOUNT DUE		2,493.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 818.00

Your monthly electricity consumption chart

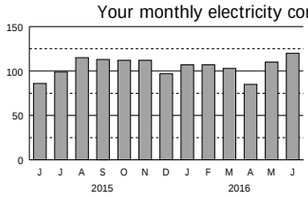

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.40		
Less : VAT	91.14		
Amount Net of VAT	1,209.26		
Less: BIR 2306	38.43		
BIR 2307	23.04	VATable Sales	1,209.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.79	VAT Zero Rated Sales	0.00
Add : VAT	91.14	VAT Amount	91.14
TOTAL AMOUNT DUE	1,238.93	TOTAL SALES	1,300.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1060/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718682581930

Collection Ref. Code	: 1811-42-014-1	Premise Address	: LACARON,PITALO,SAN FERNANDO		
Account ID	: 7182220000-3				
Customer Name	: MANLOLOYO,NENITA A.	TOTAL AMOUNT DUE	: 2,493.27	Overdue Bill	: 1
Meter Number	: 227204WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71822200003 BC02/585.1/1060/0/34/06-07-2016/33 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410251394927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099749

41003200007

Date : 06-07-2016

BC02/585.1/1070/0949903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100320000-7

Collection Ref. Code : 1839-24-386-4

Customer Information----------

Name : LARANIO,CARIDAD S

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	561006 GS6	Pole No	:	0949903
Serial No	:	77706955	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2486
Period From	:	05-05-2016	Prev Rdg	:	2423
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 97.16
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.67
CURRENT BILL - JUNE 2016		560.83
TOTAL AMOUNT DUE		1,011.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 554.00

Your monthly electricity consumption chart

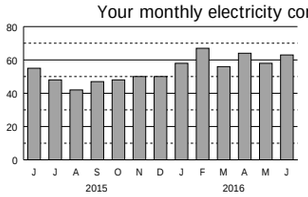

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.83		
Less : VAT	39.20		
Amount Net of VAT	521.63		
Less: BIR 2306	16.55		
BIR 2307	9.83	VATable Sales	521.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.25	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	534.45	TOTAL SALES	560.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1070/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410251394927

Collection Ref. Code	: 1839-24-386-4	Premise Address	: LACARON,PITALO,SAN FERNANDO
Account ID	: 4100320000-7		
Customer Name	: LARANIO,CARIDAD S	TOTAL AMOUNT DUE	: 1,011.63
Meter Number	: 561006 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41003200007 BC02/585.1/1070/0/34/06-07-2016/33 1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260486133629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106705

26003200008

Date : 06-07-2016

BC02/585.1/1090/0949903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600320000-8

Collection Ref. Code : 1817-81-677-2

Customer Information----------

Name : ABATAYO,JOCELYN B

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	414065GS6	Pole No	:	0949903
Serial No	:	62490702	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19221
Period From	:	05-05-2016	Prev Rdg	:	19011
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	240	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		269.40
CURRENT BILL - JUNE 2016		2,274.18
TOTAL AMOUNT DUE		4,481.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,480.00

Your monthly electricity consumption chart

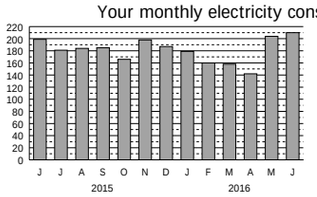

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.18		
Less : VAT	159.33		
Amount Net of VAT	2,114.85		
Less: BIR 2306	67.17		
BIR 2307	40.30	VATable Sales	2,114.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.38	VAT Zero Rated Sales	0.00
Add : VAT	159.33	VAT Amount	159.33
TOTAL AMOUNT DUE	2,166.71	TOTAL SALES	2,274.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1090/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260486133629

Collection Ref. Code	: 1817-81-677-2	Premise Address	: LACARON,PITALO,SAN FERNANDO
Account ID	: 2600320000-8		
Customer Name	: ABATAYO,JOCELYN B	TOTAL AMOUNT DUE	: 4,481.44 Overdue Bill : 1
Meter Number	: 414065GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26003200008 BC02/585.1/1090/0/34/06-07-2016/33 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072880709579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096264

07213200004

Date : 06-07-2016

BC02/585.1/1100/0949735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721320000-4

Collection Ref. Code : 1819-29-017-4

Customer Information----------

Name : PANILAGAO,LEIDA

Premise Address : LACARON SN FERNANDO

TIN :

Metering Information----------

Meter No	:	250437DS6	Pole No	:	0949735
Serial No	:	12652001	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	36877
Period From	:	05-05-2016	Prev Rdg	:	36768
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		33.65
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.31
CURRENT BILL - JUNE 2016		1,184.76
TOTAL AMOUNT DUE		2,403.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 987.00

Your monthly electricity consumption chart

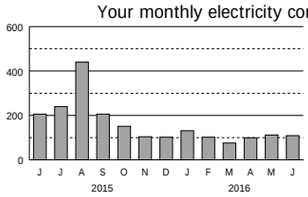

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.76		
Less : VAT	83.16		
Amount Net of VAT	1,101.60		
Less: BIR 2306	35.05		
BIR 2307	20.99	VATable Sales	1,101.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.56	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,128.72	TOTAL SALES	1,184.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1100/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072880709579

Collection Ref. Code	: 1819-29-017-4	Premise Address	: LACARON SN FERNANDO		
Account ID	: 0721320000-4				
Customer Name	: PANILAGAO,LEIDA	TOTAL AMOUNT DUE	: 2,403.04	Overdue Bill	: 1
Meter Number	: 250437DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07213200004 BC02/585.1/1100/0/34/06-07-2016/33 1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738655047495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095573

73863577778

Date : 06-07-2016

BC02/585.1/1110/1050856/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386357777-8

Collection Ref. Code : 1851-65-404-6

Customer Information----------

Name : SASARITA,ALMA CANEDA

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	341761 GS6	Pole No	:	1050856
Serial No	:	46086411	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3224
Period From	:	05-05-2016	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 935.50	18.71
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.08
CURRENT BILL - JUNE 2016		743.50
TOTAL AMOUNT DUE		1,678.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,107.00

Your monthly electricity consumption chart

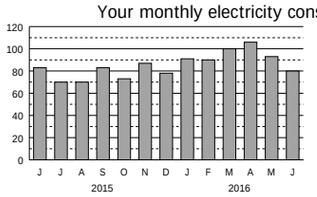

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.50		
Less : VAT	51.72		
Amount Net of VAT	691.78		
Less: BIR 2306	21.84		
BIR 2307	13.07	VATable Sales	691.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.87	VAT Zero Rated Sales	0.00
Add : VAT	51.72	VAT Amount	51.72
TOTAL AMOUNT DUE	708.59	TOTAL SALES	743.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1110/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738655047495

Collection Ref. Code	: 1851-65-404-6	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 7386357777-8				
Customer Name	: SASARITA,ALMA CANEDA	TOTAL AMOUNT DUE	: 1,678.75	Overdue Bill	: 1
Meter Number	: 341761 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73863577778 BC02/585.1/1110/0/34/06-07-2016/33 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761863874379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108690

76152200002

Date : 06-07-2016

BC02/585.1/1150/0949742/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615220000-2

Collection Ref. Code : 1813-75-329-6

Customer Information----------

Name : EREDIA,ROSELYN O.

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	181002DS6	Pole No	:	0949742
Serial No	:	10169361	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6924
Period From	:	05-05-2016	Prev Rdg	:	6876
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 171.51
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.27
CURRENT BILL - JUNE 2016		322.68
TOTAL AMOUNT DUE		705.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 500.00

Your monthly electricity consumption chart

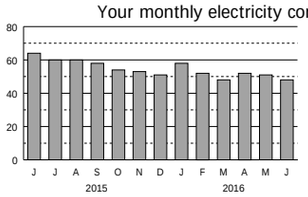

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.68		
Less : VAT	22.03		
Amount Net of VAT	300.65		
Less: BIR 2306	9.36		
BIR 2307	5.56	VATable Sales	300.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.73	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	307.76	TOTAL SALES	322.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1150/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761863874379

Collection Ref. Code	: 1813-75-329-6	Premise Address	: LACARON,PITALO,SAN FERNANDO		
Account ID	: 7615220000-2				
Customer Name	: EREDIA,ROSELYN O.	TOTAL AMOUNT DUE	: 705.49	Overdue Bill	: 1
Meter Number	: 181002DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76152200002

BC02/585.1/1150/0/34/06-07-2016/33

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362038694950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108008

36213200003

Date : 06-07-2016

BC02/585.1/1170/0949763/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621320000-3

Collection Ref. Code : 1819-28-950-8

Customer Information----------

Name : MONTOYA,LEONARDA P

Premise Address : LAKARON SAN FERNANDO,LAKARON

TIN :

Metering Information----------

Meter No	:	410893GS6	Pole No	:	0949763
Serial No	:	2003216153	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7697
Period From	:	05-05-2016	Prev Rdg	:	7623
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 93.85
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.15
CURRENT BILL - JUNE 2016		679.12
Advance Payment/Credit Adjustments		- 417.04
TOTAL AMOUNT DUE		1,145.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 141.00

Your monthly electricity consumption chart

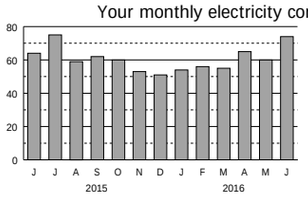

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.12		
Less : VAT	46.91		
Amount Net of VAT	632.21		
Less: BIR 2306	19.82		
BIR 2307	11.94	VATable Sales	632.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.45	VAT Zero Rated Sales	0.00
Add : VAT	46.91	VAT Amount	46.91
TOTAL AMOUNT DUE	647.36	TOTAL SALES	679.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1170/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362038694950

Collection Ref. Code	: 1819-28-950-8	Premise Address	: LAKARON SAN FERNANDO,LAKARON
Account ID	: 3621320000-3		
Customer Name	: MONTOYA,LEONARDA P	TOTAL AMOUNT DUE	: 1,145.04
Meter Number	: 410893GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36213200003 BC02/585.1/1170/0/34/06-07-2016/33 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725383400068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106922

72505200005

Date : 06-07-2016

BC02/585.1/1170/0949770/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250520000-5

Collection Ref. Code : 1837-89-971-1

Customer Information----------

Name : ESCOBER,NARCISO JR

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	550970 GS6	Pole No	:	0949770
Serial No	:	86783081	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1564
Period From	:	05-05-2016	Prev Rdg	:	1522
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.98
CURRENT BILL - JUNE 2016		286.70
TOTAL AMOUNT DUE		795.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 479.00

Your monthly electricity consumption chart

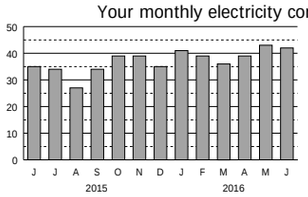

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.70		
Less : VAT	19.74		
Amount Net of VAT	266.96		
Less: BIR 2306	8.40		
BIR 2307	4.94	VATable Sales	266.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.62	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	273.36	TOTAL SALES	286.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1170/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725383400068

Collection Ref. Code	: 1837-89-971-1	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7250520000-5				
Customer Name	: ESCOBER,NARCISO JR	TOTAL AMOUNT DUE	: 795.52	Overdue Bill	: 2
Meter Number	: 550970 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72505200005 BC02/585.1/1170/0/34/06-07-2016/33 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403089203628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094305

40395221621

Date : 06-07-2016

BC02/585.1/1180/0949805/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039522162-1

Collection Ref. Code : 1859-67-095-4

Customer Information----------

Name : CANQUE,JOCELYN SESO

Premise Address : SITIO UPPER LACTRON,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1018429	Pole No	:	0949805
Serial No	:	121744441	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15295
Period From	:	05-05-2016	Prev Rdg	:	13606
No of Days	:	31	Diff Rdg	:	1689
Avg kWh/day	:	54.48	Registered	:	1689
Conn Load	:	233	Billed kWh	:	1689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,810.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,845.80
Transmission Charge	0.2986/kWh	504.34
System Loss Charge	0.8302/kWh	1,402.21
Sub-Total		10,752.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,956.76
Supply Charge	0.4118/kWh	695.53
Metering Charge	0.6989/kWh	1,180.44
	5.00/month	5.00
Sub-Total		4,837.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	143.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Surcharge	0.02 of 15,810.00	316.20
Sub-Total		459.94
Government Charges		
Franchise Tax - Local		80.25
Value Added Tax		
Generation		533.49
Transmission		12.51
System Loss		81.04
Distribution		580.53
Others		64.82
Universal Charge		
Missionary Electrification	0.1561/kWh	263.65
Environmental Charge	0.0025/kWh	4.22
NPC Stranded Contract Costs	0.1938/kWh	327.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.44
Sub-Total		2,157.28
CURRENT BILL - JUNE 2016		18,207.30
TOTAL AMOUNT DUE		34,017.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 12,677.00

Your monthly electricity consumption chart

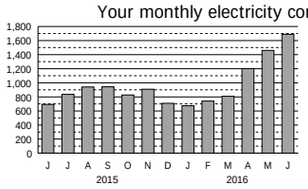

Avg Monthly Usage : 956.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,207.30		
Less : VAT	1,272.39		
Amount Net of VAT	16,934.91		
Less: BIR 2306	536.38		
BIR 2307	322.61	VATable Sales	16,934.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,075.92	VAT Zero Rated Sales	0.00
Add : VAT	1,272.39	VAT Amount	1,272.39
TOTAL AMOUNT DUE	17,348.31	TOTAL SALES	18,207.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1180/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403089203628

Collection Ref. Code	: 1859-67-095-4	Premise Address	: SITIO UPPER LACTRON,PITALO, SAN FERNANDO		
Account ID	: 4039522162-1				
Customer Name	: CANQUE,JOCELYN SESO	TOTAL AMOUNT DUE	: 34,017.43	Overdue Bill	: 1
Meter Number	: MTR1018429				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40395221621

BC02/585.1/1180/0/34/06-07-2016/33

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162283447488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109553

16248418721

Date : 06-07-2016

BC02/585.1/1195/0949805/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624841872-1

Collection Ref. Code : 1857-93-104-1

Customer Information----------

Name : QUILAPQUILAP,JOAN VIRTUDES

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	5185 EIS6	Pole No	:	0949805
Serial No	:	36709611	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2004
Period From	:	05-05-2016	Prev Rdg	:	1923
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	145	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 62.00
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.67
CURRENT BILL - JUNE 2016		787.10
TOTAL AMOUNT DUE		1,449.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 518.00

Your monthly electricity consumption chart

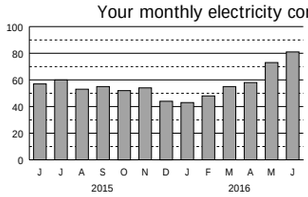

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.10		
Less : VAT	54.63		
Amount Net of VAT	732.47		
Less: BIR 2306	23.06		
BIR 2307	13.88	VATable Sales	732.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.53	VAT Zero Rated Sales	0.00
Add : VAT	54.63	VAT Amount	54.63
TOTAL AMOUNT DUE	750.16	TOTAL SALES	787.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1195/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162283447488

Collection Ref. Code	: 1857-93-104-1	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1624841872-1				
Customer Name	: QUILAPQUILAP,JOAN VIRTUDES	TOTAL AMOUNT DUE	: 1,449.02	Overdue Bill	: 1
Meter Number	: 5185 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16248418721 BC02/585.1/1195/0/34/06-07-2016/33 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674530776564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098405

67434200001

Date : 06-07-2016

BC02/585.1/1200/0949812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743420000-1

Collection Ref. Code : 1833-46-209-2

Customer Information----------

Name : YBANEZ,JULIO P

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	337217GS6	Pole No	:	0949812
Serial No	:	42250820	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5305
Period From	:	05-05-2016	Prev Rdg	:	5203
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	70	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 742.00	14.84
Sub-Total		23.52
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.34
CURRENT BILL - JUNE 2016		1,100.05
TOTAL AMOUNT DUE		1,841.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 775.00

Your monthly electricity consumption chart

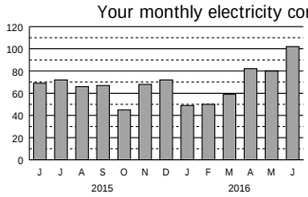

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.05		
Less : VAT	76.89		
Amount Net of VAT	1,023.16		
Less: BIR 2306	32.42		
BIR 2307	19.49	VATable Sales	1,023.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.25	VAT Zero Rated Sales	0.00
Add : VAT	76.89	VAT Amount	76.89
TOTAL AMOUNT DUE	1,048.14	TOTAL SALES	1,100.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1200/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674530776564

Collection Ref. Code	: 1833-46-209-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 6743420000-1				
Customer Name	: YBANEZ,JULIO P	TOTAL AMOUNT DUE	: 1,841.90	Overdue Bill	: 1
Meter Number	: 337217GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67434200001 BC02/585.1/1200/0/34/06-07-2016/33 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620424652628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104292

62013513163

Date : 06-07-2016

BC02/585.1/1210/0949812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201351316-3

Collection Ref. Code : 1857-98-011-5

Customer Information----------

Name : DAGODE,RAPHY ABAYATA

Premise Address : LACARON,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	5973 EIS6	Pole No	:	0949812
Serial No	:	40610073	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3105
Period From	:	05-05-2016	Prev Rdg	:	2953
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	122	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.50
CURRENT BILL - JUNE 2016		1,641.51
TOTAL AMOUNT DUE		2,967.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,465.00

Your monthly electricity consumption chart

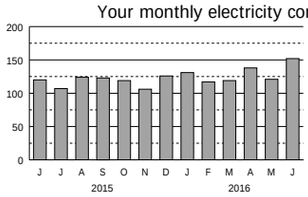

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.51		
Less : VAT	114.85		
Amount Net of VAT	1,526.66		
Less: BIR 2306	48.42		
BIR 2307	29.08	VATable Sales	1,526.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.16	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,564.01	TOTAL SALES	1,641.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1210/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620424652628

Collection Ref. Code	: 1857-98-011-5	Premise Address	: LACARON,PITALO, SAN FERNANDO		
Account ID	: 6201351316-3				
Customer Name	: DAGODE,RAPHY ABAYATA	TOTAL AMOUNT DUE	: 2,967.25	Overdue Bill	: 1
Meter Number	: 5973 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62013513163 BC02/585.1/1210/0/34/06-07-2016/33 1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001342837653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093276

00113200000

Date : 06-07-2016

BC02/585.1/1230/0949812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011320000-0

Collection Ref. Code : 1817-85-338-4

Customer Information----------

Name : PAGHINAYAN,JEANITH ABAY

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	339773 GS6	Pole No	:	0949812
Serial No	:	46561449	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2699
Period From	:	05-05-2016	Prev Rdg	:	2651
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 162.40
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.42
CURRENT BILL - JUNE 2016		332.94
TOTAL AMOUNT DUE		786.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 385.00

Your monthly electricity consumption chart

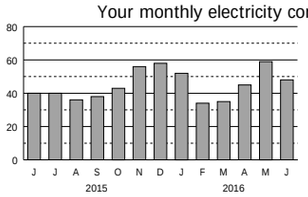

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.94		
Less : VAT	23.13		
Amount Net of VAT	309.81		
Less: BIR 2306	9.82		
BIR 2307	5.74	VATable Sales	309.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.25	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	317.38	TOTAL SALES	332.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1230/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001342837653

Collection Ref. Code	: 1817-85-338-4	Premise Address	: LACARON,PITALO,SAN FERNANDO		
Account ID	: 0011320000-0				
Customer Name	: PAGHINAYAN,JEANITH ABAY	TOTAL AMOUNT DUE	: 786.66	Overdue Bill	: 1
Meter Number	: 339773 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00113200000 BC02/585.1/1230/0/34/06-07-2016/33 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972374966678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097018

97294200007

Date : 06-07-2016

BC02/585.1/1240/0949833/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729420000-7

Collection Ref. Code : 1829-26-116-9

Customer Information----------

Name : ABAY,CIRIACA P

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	252136DS6	Pole No	:	0949833
Serial No	:	10700485	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7254
Period From	:	05-05-2016	Prev Rdg	:	7207
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 167.47
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.38
CURRENT BILL - JUNE 2016		316.59
TOTAL AMOUNT DUE		716.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 310.00

Your monthly electricity consumption chart

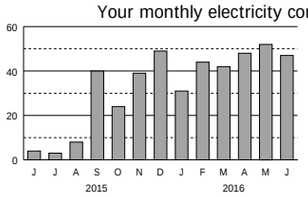

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.59		
Less : VAT	21.62		
Amount Net of VAT	294.97		
Less: BIR 2306	9.20		
BIR 2307	5.45	VATable Sales	294.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.32	VAT Zero Rated Sales	0.00
Add : VAT	21.62	VAT Amount	21.62
TOTAL AMOUNT DUE	301.94	TOTAL SALES	316.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1240/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972374966678

Collection Ref. Code	: 1829-26-116-9	Premise Address	: PITALO SAN FERNANDO
Account ID	: 9729420000-7		
Customer Name	: ABAY,CIRIACA P	TOTAL AMOUNT DUE	: 716.35 Overdue Bill : 1
Meter Number	: 252136DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97294200007 BC02/585.1/1240/0/34/06-07-2016/33 1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815802427224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102201

81524200003

Date : 06-07-2016

BC02/585.1/1260/0949833/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152420000-3

Collection Ref. Code : 1845-58-947-5

Customer Information----------

Name : SUDARIA,MARCIANA B

Premise Address : UPPER NORTH,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	481222GS6	Pole No	:	0949833
Serial No	:	63852903	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2742
Period From	:	05-05-2016	Prev Rdg	:	2700
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.74
CURRENT BILL - JUNE 2016		284.58
TOTAL AMOUNT DUE		699.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 302.00

Your monthly electricity consumption chart

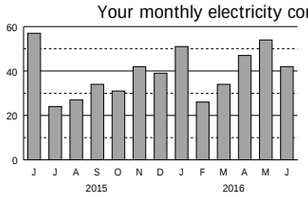

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.58		
Less : VAT	19.51		
Amount Net of VAT	265.07		
Less: BIR 2306	8.30		
BIR 2307	4.90	VATable Sales	265.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.87	VAT Zero Rated Sales	0.00
Add : VAT	19.51	VAT Amount	19.51
TOTAL AMOUNT DUE	271.38	TOTAL SALES	284.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1260/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815802427224

Collection Ref. Code	: 1845-58-947-5	Premise Address	: UPPER NORTH,PITALO,SAN FERNANDO		
Account ID	: 8152420000-3				
Customer Name	: SUDARIA,MARCIANA B	TOTAL AMOUNT DUE	: 699.82	Overdue Bill	: 1
Meter Number	: 481222GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81524200003 BC02/585.1/1260/0/34/06-07-2016/33 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781281935189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102450

78123200004

Date : 06-07-2016

BC02/585.1/1280/0949833/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812320000-4

Collection Ref. Code : 1819-29-323-8

Customer Information----------

Name : SIAPEL,ROSENDO

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	252079DS6	Pole No	:	0949833
Serial No	:	12913623	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7316
Period From	:	05-05-2016	Prev Rdg	:	7259
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 150.25
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.30
CURRENT BILL - JUNE 2016		440.01
TOTAL AMOUNT DUE		891.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 572.00

Your monthly electricity consumption chart

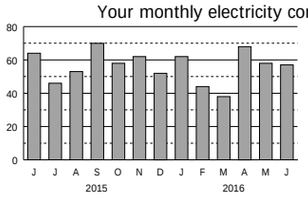

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.01		
Less : VAT	30.24		
Amount Net of VAT	409.77		
Less: BIR 2306	12.80		
BIR 2307	7.65	VATable Sales	409.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.32	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	419.56	TOTAL SALES	440.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1280/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781281935189

Collection Ref. Code	: 1819-29-323-8	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7812320000-4				
Customer Name	: SIAPEL,ROSENDO	TOTAL AMOUNT DUE	: 891.88	Overdue Bill	: 1
Meter Number	: 252079DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78123200004 BC02/585.1/1280/0/34/06-07-2016/33 1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117841645221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11744200004

BILLING STATEMENT

1005102835

Date : 06-07-2016

BC02/585.1/1290/0949826/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174420000-4

Collection Ref. Code : 1833-74-293-1

Customer Information----------

Name : GENERALE,FE R

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	547926 GS6	Pole No	:	0949826
Serial No	:	52456763	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7067
Period From	:	05-05-2016	Prev Rdg	:	6746
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	20	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,681.17
Transmission Charge	0.2986/kWh	95.85
System Loss Charge	0.8302/kWh	266.49
Sub-Total		2,043.51
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		64.08
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		101.40
Transmission		2.37
System Loss		15.42
Distribution		110.82
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		407.60
CURRENT BILL - JUNE 2016		3,438.67
TOTAL AMOUNT DUE		5,276.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,631.00

Your monthly electricity consumption chart

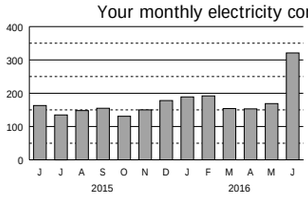

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.67		
Less : VAT	239.52		
Amount Net of VAT	3,199.15		
Less: BIR 2306	100.98		
BIR 2307	60.92	VATable Sales	3,199.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.25	VAT Zero Rated Sales	0.00
Add : VAT	239.52	VAT Amount	239.52
TOTAL AMOUNT DUE	3,276.77	TOTAL SALES	3,438.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1290/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117841645221

Collection Ref. Code : 1833-74-293-1
Account ID : 1174420000-4
Customer Name : GENERALE,FE R
Meter Number : 547926 GS6
Period : May 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 5,276.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11744200004

BC02/585.1/1290/0/34/06-07-2016/33

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640589481148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097329

64032200004

Date : 06-07-2016

BC02/585.1/1290/0935690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403220000-4

Collection Ref. Code : 1825-27-065-1

Customer Information----------

Name : SAZ,SILVERIO

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	157720DS6	Pole No	:	0935690
Serial No	:	11364440	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	87956
Period From	:	05-05-2016	Prev Rdg	:	87903
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	50	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 137.16
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.47
CURRENT BILL - JUNE 2016		412.37
TOTAL AMOUNT DUE		965.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 440.00

Your monthly electricity consumption chart

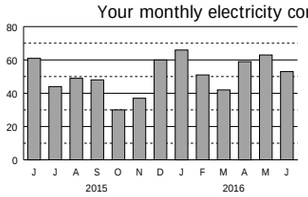

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.37		
Less : VAT	28.45		
Amount Net of VAT	383.92		
Less: BIR 2306	12.05		
BIR 2307	7.17	VATable Sales	383.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.70	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	393.15	TOTAL SALES	412.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1290/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640589481148

Collection Ref. Code : 1825-27-065-1

Account ID : 6403220000-4

Customer Name : SAZ,SILVERIO

Meter Number : 157720DS6

Period : May 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 965.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64032200004 BC02/585.1/1290/0/34/06-07-2016/33 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584365629094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102256

58472200003

Date : 06-07-2016

BC02/585.1/1290/0935704/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847220000-3

Collection Ref. Code : 1815-72-410-2

Customer Information----------

Name : GERBABUENA,VICENTE R.

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	325649GS6	Pole No	:	0935704
Serial No	:	39460541	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6209
Period From	:	05-05-2016	Prev Rdg	:	6163
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 166.04
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.16
CURRENT BILL - JUNE 2016		307.59
TOTAL AMOUNT DUE		594.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 365.00

Your monthly electricity consumption chart

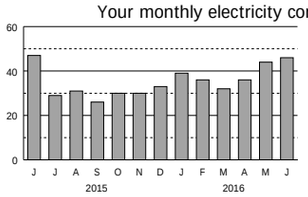

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.59		
Less : VAT	20.93		
Amount Net of VAT	286.66		
Less: BIR 2306	8.89		
BIR 2307	5.30	VATable Sales	286.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.47	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	293.40	TOTAL SALES	307.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1290/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584365629094

Collection Ref. Code	: 1815-72-410-2	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 5847220000-3				
Customer Name	: GERBABUENA,VICENTE R.	TOTAL AMOUNT DUE	: 594.98	Overdue Bill	: 1
Meter Number	: 325649GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58472200003 BC02/585.1/1290/0/34/06-07-2016/33 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108061410333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098325

10862200002

Date : 06-07-2016

BC02/585.1/1290/0935704/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086220000-2

Collection Ref. Code : 1827-23-761-9

Customer Information----------

Name : GENERALE,HERCULES J

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	007710 EFS6	Pole No	:	0935704
Serial No	:	121432280	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3746
Period From	:	05-05-2016	Prev Rdg	:	3517
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	50	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		66.36
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		293.53
CURRENT BILL - JUNE 2016		2,477.97
TOTAL AMOUNT DUE		4,821.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,884.00

Your monthly electricity consumption chart

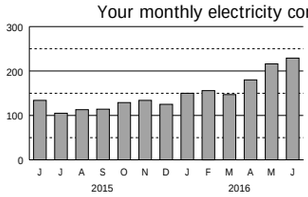

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.97		
Less : VAT	173.52		
Amount Net of VAT	2,304.45		
Less: BIR 2306	73.15		
BIR 2307	43.91	VATable Sales	2,304.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,187.39	VAT Zero Rated Sales	0.00
Add : VAT	173.52	VAT Amount	173.52
TOTAL AMOUNT DUE	2,360.91	TOTAL SALES	2,477.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1290/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108061410333

Collection Ref. Code	: 1827-23-761-9	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 1086220000-2				
Customer Name	: GENERALE,HERCULES J	TOTAL AMOUNT DUE	: 4,821.45	Overdue Bill	: 1
Meter Number	: 007710 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10862200002 BC02/585.1/1290/0/34/06-07-2016/33 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150727543966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103695

15042233294

Date : 06-07-2016

BC02/585.1/1295/0949826/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504223329-4

Collection Ref. Code : 1863-32-437-2

Customer Information----------

Name : MABULAC,JASMEN MUSTACISA

Premise Address : SITIO CAMAPOG,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1029258	Pole No	:	0949826
Serial No	:	34569671	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2239
Period From	:	05-05-2016	Prev Rdg	:	2128
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	444	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.63
CURRENT BILL - JUNE 2016		1,213.05
TOTAL AMOUNT DUE		2,749.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,170.00

Your monthly electricity consumption chart

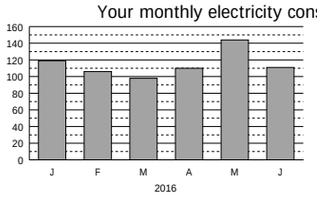

Avg Monthly Usage : 114.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.05		
Less : VAT	85.40		
Amount Net of VAT	1,127.65		
Less: BIR 2306	36.00		
BIR 2307	21.50	VATable Sales	1,127.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.15	VAT Zero Rated Sales	0.00
Add : VAT	85.40	VAT Amount	85.40
TOTAL AMOUNT DUE	1,155.55	TOTAL SALES	1,213.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1295/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150727543966

Collection Ref. Code	: 1863-32-437-2	Premise Address	: SITIO CAMAPOG,PITALO, SAN FERNANDO		
Account ID	: 1504223329-4				
Customer Name	: MABULAC,JASMEN MUSTACISA	TOTAL AMOUNT DUE	: 2,749.45	Overdue Bill	: 1
Meter Number	: MTR1029258				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15042233294 BC02/585.1/1295/0/34/06-07-2016/33 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970024736733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095182

97087859589

Date : 06-07-2016

BC02/585.1/1300/0949840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708785958-9

Collection Ref. Code : 1851-46-962-1

Customer Information----------

Name : CANQUE,ARNEL SIAROT

Premise Address : PITALO

TIN :

Metering Information----------

Meter No	:	521147 GS6	Pole No	:	0949840
Serial No	:	59316226	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5567
Period From	:	05-05-2016	Prev Rdg	:	5498
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	354	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		- 102.94
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.85
CURRENT BILL - JUNE 2016		617.58
TOTAL AMOUNT DUE		1,887.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,439.00

Your monthly electricity consumption chart

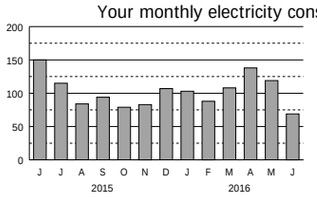

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.58		
Less : VAT	43.29		
Amount Net of VAT	574.29		
Less: BIR 2306	18.30		
BIR 2307	10.83	VATable Sales	574.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.16	VAT Zero Rated Sales	0.00
Add : VAT	43.29	VAT Amount	43.29
TOTAL AMOUNT DUE	588.45	TOTAL SALES	617.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1300/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970024736733

Collection Ref. Code	: 1851-46-962-1	Premise Address	: PITALO		
Account ID	: 9708785958-9				
Customer Name	: CANQUE,ARNEL SIAROT	TOTAL AMOUNT DUE	: 1,887.21	Overdue Bill	: 1
Meter Number	: 521147 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97087859589 BC02/585.1/1300/0/34/06-07-2016/33 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050752787564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101426

05003200002

Date : 06-07-2016

BC02/585.1/1325/0949854/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500320000-2

Collection Ref. Code : 1839-40-503-1

Customer Information----------

Name : SUARING,GHEYMAR C

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	446620 GS6	Pole No	:	0949854
Serial No	:	53707352	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2959
Period From	:	05-05-2016	Prev Rdg	:	2940
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 173.54
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.90
CURRENT BILL - JUNE 2016		16.67
TOTAL AMOUNT DUE		105.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 24.00

Your monthly electricity consumption chart

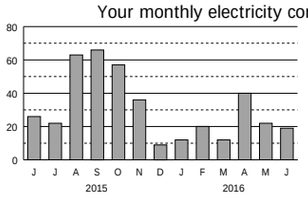

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.67		
Less : VAT	0.82		
Amount Net of VAT	15.85		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	15.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.30	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.12	TOTAL SALES	16.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1325/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050752787564

Collection Ref. Code	: 1839-40-503-1	Premise Address	: PITALO,SAN FERNANDO
Account ID	: 0500320000-2		
Customer Name	: SUARING,GHEYMAR C	TOTAL AMOUNT DUE	: 105.04
Meter Number	: 446620 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05003200002 BC02/585.1/1325/0/34/06-07-2016/33 1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276116316100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099635

27672200006

Date : 06-07-2016

BC02/585.1/1370/0949861/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767220000-6

Collection Ref. Code : 1817-19-662-6

Customer Information----------

Name : GABUT,ALLAN C

Premise Address : SITIO LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	481907GS6	Pole No	:	0949861
Serial No	:	64037332	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4576
Period From	:	05-05-2016	Prev Rdg	:	4501
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 98.41
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.90
CURRENT BILL - JUNE 2016		684.57
TOTAL AMOUNT DUE		992.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 415.00

Your monthly electricity consumption chart

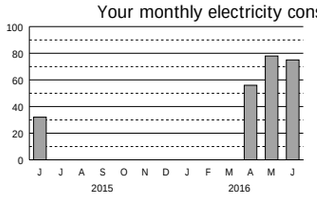

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.57		
Less : VAT	47.17		
Amount Net of VAT	637.40		
Less: BIR 2306	19.94		
BIR 2307	12.03	VATable Sales	637.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.43	VAT Zero Rated Sales	0.00
Add : VAT	47.17	VAT Amount	47.17
TOTAL AMOUNT DUE	652.60	TOTAL SALES	684.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1370/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276116316100

Collection Ref. Code	: 1817-19-662-6	Premise Address	: SITIO LACARON,PITALO,SAN FERNANDO
Account ID	: 2767220000-6		
Customer Name	: GABUT,ALLAN C	TOTAL AMOUNT DUE	: 992.31 Overdue Bill : 1
Meter Number	: 481907GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27672200006 BC02/585.1/1370/0/34/06-07-2016/33 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786164459949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104328

78679471652

Date : 06-07-2016

BC02/585.1/1380/0949875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867947165-2

Collection Ref. Code : 1849-73-743-6

Customer Information----------

Name : AGUANTA,DENFRED CANQUE

Premise Address : LAKARON,PITALO

TIN :

Metering Information----------

Meter No	:	MTR1067440	Pole No	:	0949875
Serial No	:	84397720	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2617
Period From	:	05-05-2016	Prev Rdg	:	2493
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	230	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		51.86
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.21
CURRENT BILL - JUNE 2016		1,362.26
TOTAL AMOUNT DUE		3,427.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,826.00

Your monthly electricity consumption chart

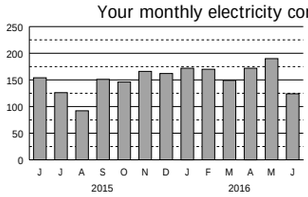

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.26		
Less : VAT	96.13		
Amount Net of VAT	1,266.13		
Less: BIR 2306	40.51		
BIR 2307	24.14	VATable Sales	1,266.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.48	VAT Zero Rated Sales	0.00
Add : VAT	96.13	VAT Amount	96.13
TOTAL AMOUNT DUE	1,297.61	TOTAL SALES	1,362.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1380/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786164459949

Collection Ref. Code	: 1849-73-743-6	Premise Address	: LAKARON,PITALO		
Account ID	: 7867947165-2				
Customer Name	: AGUANTA,DENFRED CANQUE	TOTAL AMOUNT DUE	: 3,427.89	Overdue Bill	: 1
Meter Number	: MTR1067440				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78679471652 BC02/585.1/1380/0/34/06-07-2016/33 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455310512914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104974

45552200003

Date : 06-07-2016

BC02/585.1/1390/0949861/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555220000-3

Collection Ref. Code : 1825-66-842-6

Customer Information----------

Name : GARDENIA,EREDIA

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	529756 GS6	Pole No	:	0949861
Serial No	:	61786325	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6777
Period From	:	05-05-2016	Prev Rdg	:	6695
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	120	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 56.41
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.69
CURRENT BILL - JUNE 2016		803.94
TOTAL AMOUNT DUE		1,791.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 977.00

Your monthly electricity consumption chart

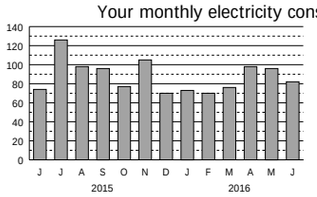

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.94		
Less : VAT	56.09		
Amount Net of VAT	747.85		
Less: BIR 2306	23.69		
BIR 2307	14.18	VATable Sales	747.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.98	VAT Zero Rated Sales	0.00
Add : VAT	56.09	VAT Amount	56.09
TOTAL AMOUNT DUE	766.07	TOTAL SALES	803.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1390/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455310512914

Collection Ref. Code	: 1825-66-842-6	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 4555220000-3				
Customer Name	: GARDENIA,EREDIA	TOTAL AMOUNT DUE	: 1,791.70	Overdue Bill	: 1
Meter Number	: 529756 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45552200003 BC02/585.1/1390/0/34/06-07-2016/33 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899245520318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109290

89932200002

Date : 06-07-2016

BC02/585.1/1420/0949966/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993220000-2

Collection Ref. Code : 1813-34-581-3

Customer Information----------

Name : CANEDA,MARIBETH E.

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	262232GS6	Pole No	:	0949966
Serial No	:	46708267	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6901
Period From	:	05-05-2016	Prev Rdg	:	6865
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 164.11
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.83
CURRENT BILL - JUNE 2016		204.90
TOTAL AMOUNT DUE		429.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 325.00

Your monthly electricity consumption chart

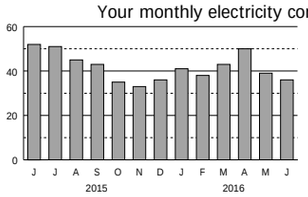

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.90		
Less : VAT	13.81		
Amount Net of VAT	191.09		
Less: BIR 2306	5.89		
BIR 2307	3.48	VATable Sales	191.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.72	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	195.53	TOTAL SALES	204.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1420/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899245520318

Collection Ref. Code	: 1813-34-581-3	Premise Address	: LACARON,PITALO,SAN FERNANDO
Account ID	: 8993220000-2		
Customer Name	: CANEDA,MARIBETH E.	TOTAL AMOUNT DUE	: 429.11 Overdue Bill : 1
Meter Number	: 262232GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89932200002 BC02/585.1/1420/0/34/06-07-2016/33 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578975414353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099751

57854200003

Date : 06-07-2016

BC02/585.1/1430/0949952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785420000-3

Collection Ref. Code : 1835-19-698-5

Customer Information----------

Name : OLIAMOT,DIOLITO M

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	474299GS6	Pole No	:	0949952
Serial No	:	60172887	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21636
Period From	:	05-05-2016	Prev Rdg	:	21430
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		264.64
CURRENT BILL - JUNE 2016		2,234.15
TOTAL AMOUNT DUE		4,541.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,172.00

Your monthly electricity consumption chart

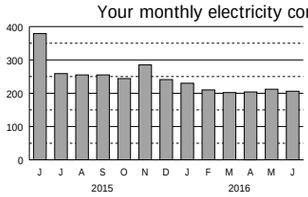

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.15		
Less : VAT	156.65		
Amount Net of VAT	2,077.50		
Less: BIR 2306	66.04		
BIR 2307	39.59	VATable Sales	2,077.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.87	VAT Zero Rated Sales	0.00
Add : VAT	156.65	VAT Amount	156.65
TOTAL AMOUNT DUE	2,128.52	TOTAL SALES	2,234.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1430/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578975414353

Collection Ref. Code : 1835-19-698-5

Account ID : 5785420000-3

Customer Name : OLIAMOT,DIOLITO M

Meter Number : 474299GS6

Period : May 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 4,541.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57854200003 BC02/585.1/1430/0/34/06-07-2016/33 1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584169925322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102484

58433039243

Date : 06-07-2016

BC02/585.1/1430/0949952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843303924-3

Collection Ref. Code : 1851-84-563-1

Customer Information----------

Name : SALINAS,FLOR MELVIN CANONIGO

Premise Address : LACARON PITALO

TIN :

Metering Information----------

Meter No	:	MTR1116516	Pole No	:	0949952
Serial No	:	40051860	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3795
Period From	:	05-05-2016	Prev Rdg	:	3433
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	1191	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,708.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.5013/kWh	181.47
System Loss Charge	0.7989/kWh	289.20
Sub-Total		2,366.57
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,708.50	74.17
Sub-Total		104.98
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		114.34
Transmission		4.50
System Loss		16.50
Distribution		124.89
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		464.96
CURRENT BILL - JUNE 2016		3,977.30
TOTAL AMOUNT DUE		7,685.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,186.00

Your monthly electricity consumption chart

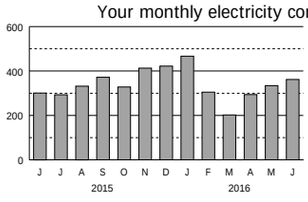

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.30		
Less : VAT	274.93		
Amount Net of VAT	3,702.37		
Less: BIR 2306	116.70		
BIR 2307	70.60	VATable Sales	3,702.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,515.07	VAT Zero Rated Sales	0.00
Add : VAT	274.93	VAT Amount	274.93
TOTAL AMOUNT DUE	3,790.00	TOTAL SALES	3,977.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1430/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584169925322

Collection Ref. Code	: 1851-84-563-1	Premise Address	: LACARON PITALO		
Account ID	: 5843303924-3				
Customer Name	: SALINAS,FLOR MELVIN CANONIGO	TOTAL AMOUNT DUE	: 7,685.91	Overdue Bill	: 1
Meter Number	: MTR1116516				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58433039243 BC02/585.1/1430/0/34/06-07-2016/33 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883099827077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102737

88375200008

Date : 06-07-2016

BC02/585.1/1480/0949980/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837520000-8

Collection Ref. Code : 1843-73-380-3

Customer Information----------

Name : TAYONG,ROGER A

Premise Address : SITIO LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	324822GS6	Pole No	:	0949980
Serial No	:	41688453	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7464
Period From	:	05-05-2016	Prev Rdg	:	7303
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	336	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		206.96
CURRENT BILL - JUNE 2016		1,747.54
TOTAL AMOUNT DUE		2,098.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,462.00

Your monthly electricity consumption chart

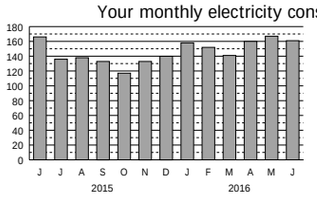

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.54		
Less : VAT	122.58		
Amount Net of VAT	1,624.96		
Less: BIR 2306	51.68		
BIR 2307	30.97	VATable Sales	1,624.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.31	VAT Zero Rated Sales	0.00
Add : VAT	122.58	VAT Amount	122.58
TOTAL AMOUNT DUE	1,664.89	TOTAL SALES	1,747.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1480/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883099827077

Collection Ref. Code	: 1843-73-380-3	Premise Address	: SITIO LACARON,PITALO,SAN FERNANDO
Account ID	: 8837520000-8		
Customer Name	: TAYONG,ROGER A	TOTAL AMOUNT DUE	: 2,098.48 Overdue Bill : 1
Meter Number	: 324822GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88375200008 BC02/585.1/1480/0/34/06-07-2016/33 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913139641707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100641

91325976032

Date : 06-07-2016

BC02/585.1/1500/0949980/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132597603-2

Collection Ref. Code : 1863-50-830-9

Customer Information----------

Name : FLORES,JAY-AR GERALDEZ

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1141189	Pole No	:	0949980
Serial No	:	40099990	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	170
Period From	:	05-05-2016	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 139.46
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.86
CURRENT BILL - JUNE 2016		399.22
TOTAL AMOUNT DUE		698.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 275.00

Your monthly electricity consumption chart

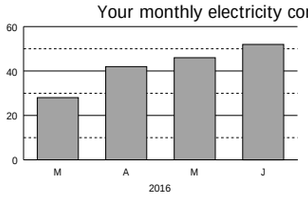

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.22		
Less : VAT	27.35		
Amount Net of VAT	371.87		
Less: BIR 2306	11.58		
BIR 2307	6.94	VATable Sales	371.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.35	VAT Zero Rated Sales	0.00
Add : VAT	27.35	VAT Amount	27.35
TOTAL AMOUNT DUE	380.70	TOTAL SALES	399.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1500/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913139641707

Collection Ref. Code	: 1863-50-830-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 9132597603-2				
Customer Name	: FLORES,JAY-AR GERALDEZ	TOTAL AMOUNT DUE	: 698.62	Overdue Bill	: 1
Meter Number	: MTR1141189				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91325976032 BC02/585.1/1500/0/34/06-07-2016/33 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867296492801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092753

86773561195

Date : 06-07-2016

BC02/585.1/1510/1050856/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677356119-5

Collection Ref. Code : 1853-44-770-6

Customer Information----------

Name : DESUYO,JESUS DOCTURA

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	547155 GS6	Pole No	:	1050856
Serial No	:	65399587	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2378
Period From	:	05-05-2016	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.96
CURRENT BILL - JUNE 2016		1,325.40
TOTAL AMOUNT DUE		2,691.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,445.00

Your monthly electricity consumption chart

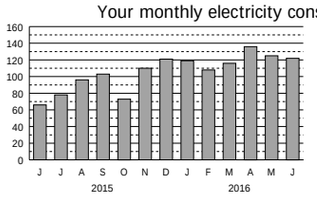

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.40		
Less : VAT	92.99		
Amount Net of VAT	1,232.41		
Less: BIR 2306	39.19		
BIR 2307	23.49	VATable Sales	1,232.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.73	VAT Zero Rated Sales	0.00
Add : VAT	92.99	VAT Amount	92.99
TOTAL AMOUNT DUE	1,262.72	TOTAL SALES	1,325.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1510/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867296492801

Collection Ref. Code : 1853-44-770-6

Account ID : 8677356119-5

Customer Name : DESUYO,JESUS DOCTURA

Meter Number : 547155 GS6

Period : May 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,691.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86773561195

BC02/585.1/1510/0/34/06-07-2016/33

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434298844931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092602

43415200005

Date : 06-07-2016

BC02/585.1/1530/0949973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341520000-5

Collection Ref. Code : 1829-67-755-1

Customer Information----------

Name : GERALDEZ,LORNA G

Premise Address : LACARON SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	135856WS6	Pole No	:	0949973
Serial No	:	77161264	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11018
Period From	:	05-05-2016	Prev Rdg	:	10912
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		29.56
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.08
CURRENT BILL - JUNE 2016		1,148.73
TOTAL AMOUNT DUE		2,175.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,500.00

Your monthly electricity consumption chart

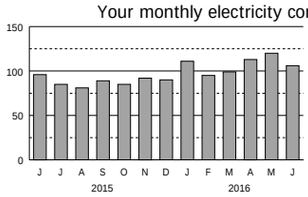

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.73		
Less : VAT	80.52		
Amount Net of VAT	1,068.21		
Less: BIR 2306	33.95		
BIR 2307	20.35	VATable Sales	1,068.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.91	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,094.43	TOTAL SALES	1,148.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1530/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434298844931

Collection Ref. Code	: 1829-67-755-1	Premise Address	: LACARON SAN FERNANDO		
Account ID	: 4341520000-5				
Customer Name	: GERALDEZ,LORNA G	TOTAL AMOUNT DUE	: 2,175.50	Overdue Bill	: 1
Meter Number	: 135856WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43415200005 BC02/585.1/1530/0/34/06-07-2016/33 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874442940404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098132

87424200001

Date : 06-07-2016

BC02/585.1/1560/0949973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742420000-1

Collection Ref. Code : 1833-37-992-6

Customer Information----------

Name : GERALDEZ,RUFINO Y

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	477626GS6	Pole No	:	0949973
Serial No	:	65909111	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5127
Period From	:	05-05-2016	Prev Rdg	:	5075
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	226	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 930.50	18.61
Sub-Total		- 126.84
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.44
CURRENT BILL - JUNE 2016		413.42
Advance Payment/Credit Adjustments		- 217.19
TOTAL AMOUNT DUE		1,344.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 644.00

Your monthly electricity consumption chart

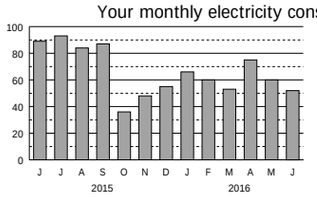

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.42		
Less : VAT	28.87		
Amount Net of VAT	384.55		
Less: BIR 2306	12.22		
BIR 2307	7.20	VATable Sales	384.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.13	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	394.00	TOTAL SALES	413.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1560/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874442940404

Collection Ref. Code : 1833-37-992-6

Account ID : 8742420000-1

Customer Name : GERALDEZ,RUFINO Y

Meter Number : 477626GS6

Period : Apr 2016 to May 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 1,344.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87424200001 BC02/585.1/1560/0/34/06-07-2016/33 1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044697033817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098819

04442200004

Date : 06-07-2016

BC02/585.1/1560/0949973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444220000-4

Collection Ref. Code : 1825-53-260-5

Customer Information----------

Name : PARANTAR,BERNARDO

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	237573DS6	Pole No	:	0949973
Serial No	:	14064435	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13488
Period From	:	05-05-2016	Prev Rdg	:	13376
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.25
CURRENT BILL - JUNE 2016		1,217.84
TOTAL AMOUNT DUE		2,497.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 575.00

Your monthly electricity consumption chart

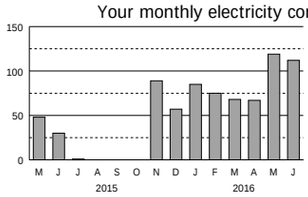

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.84		
Less : VAT	85.51		
Amount Net of VAT	1,132.33		
Less: BIR 2306	36.05		
BIR 2307	21.58	VATable Sales	1,132.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.70	VAT Zero Rated Sales	0.00
Add : VAT	85.51	VAT Amount	85.51
TOTAL AMOUNT DUE	1,160.21	TOTAL SALES	1,217.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1560/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044697033817

Collection Ref. Code	: 1825-53-260-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0444220000-4				
Customer Name	: PARANTAR,BERNARDO	TOTAL AMOUNT DUE	: 2,497.14	Overdue Bill	: 1
Meter Number	: 237573DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04442200004 BC02/585.1/1560/0/34/06-07-2016/33 1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866176764758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092107

86672200002

Date : 06-07-2016

BC02/585.1/1610/0936304/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667220000-2

Collection Ref. Code : 1817-18-098-3

Customer Information----------

Name : PAPAS,METELENE M

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	387397GS6	Pole No	:	0936304
Serial No	:	2003156102	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27580
Period From	:	05-05-2016	Prev Rdg	:	26978
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	1900	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,663.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,152.85
Transmission Charge	0.2986/kWh	179.76
System Loss Charge	0.8302/kWh	499.78
Sub-Total		3,832.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,664.00	133.28
Sub-Total		184.51
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		190.16
Transmission		4.46
System Loss		28.88
Distribution		207.30
Others		25.59
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		771.91
CURRENT BILL - JUNE 2016		6,516.31
TOTAL AMOUNT DUE		13,180.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 5,368.00

Your monthly electricity consumption chart

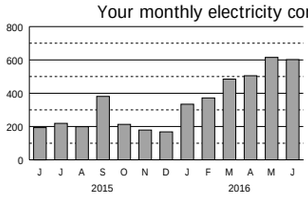

Avg Monthly Usage : 343.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,516.31		
Less : VAT	456.39		
Amount Net of VAT	6,059.92		
Less: BIR 2306	192.40		
BIR 2307	115.46	VATable Sales	6,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,752.06	VAT Zero Rated Sales	0.00
Add : VAT	456.39	VAT Amount	456.39
TOTAL AMOUNT DUE	6,208.45	TOTAL SALES	6,516.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1610/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866176764758

Collection Ref. Code : 1817-18-098-3

Account ID : 8667220000-2

Customer Name : PAPAS,METELENE M

Meter Number : 387397GS6

Period : May 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 13,180.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86672200002 BC02/585.1/1610/0/34/06-07-2016/33 1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071775656359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095355

07123200003

Date : 06-07-2016

BC02/585.1/1630/0936290/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712320000-3

Collection Ref. Code : 1819-29-146-4

Customer Information----------

Name : TABAR,ALICIA

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1058917	Pole No	:	0936290
Serial No	:	125293398	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	452
Period From	:	05-05-2016	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		- 71.45
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.88
CURRENT BILL - JUNE 2016		735.95
TOTAL AMOUNT DUE		2,530.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 900.00

Your monthly electricity consumption chart

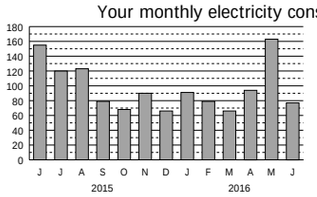

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.95		
Less : VAT	51.98		
Amount Net of VAT	683.97		
Less: BIR 2306	21.94		
BIR 2307	12.95	VATable Sales	683.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.08	VAT Zero Rated Sales	0.00
Add : VAT	51.98	VAT Amount	51.98
TOTAL AMOUNT DUE	701.06	TOTAL SALES	735.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1630/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071775656359

Collection Ref. Code	: 1819-29-146-4	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0712320000-3				
Customer Name	: TABAR,ALICIA	TOTAL AMOUNT DUE	: 2,530.06	Overdue Bill	: 1
Meter Number	: MTR1058917				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07123200003 BC02/585.1/1630/0/34/06-07-2016/33 1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490925971982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104785

49013200008

Date : 06-07-2016

BC02/585.1/1640/0936290/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901320000-8

Collection Ref. Code : 1839-56-647-7

Customer Information----------

Name : MANLOSA,ISRAEL B

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	421216GS6	Pole No	:	0936290
Serial No	:	2003212264	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	28904
Period From	:	05-05-2016	Prev Rdg	:	28599
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	240	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,404.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,404.00	68.08
Sub-Total		94.04
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		391.45
CURRENT BILL - JUNE 2016		3,304.84
TOTAL AMOUNT DUE		6,709.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,207.00

Your monthly electricity consumption chart

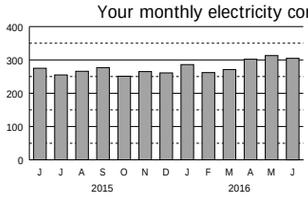

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.84		
Less : VAT	231.58		
Amount Net of VAT	3,073.26		
Less: BIR 2306	97.62		
BIR 2307	58.56	VATable Sales	3,073.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,917.08	VAT Zero Rated Sales	0.00
Add : VAT	231.58	VAT Amount	231.58
TOTAL AMOUNT DUE	3,148.66	TOTAL SALES	3,304.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1640/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490925971982

Collection Ref. Code	: 1839-56-647-7	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4901320000-8				
Customer Name	: MANLOSA,ISRAEL B	TOTAL AMOUNT DUE	: 6,709.00	Overdue Bill	: 1
Meter Number	: 421216GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49013200008 BC02/585.1/1640/0/34/06-07-2016/33 1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070041433284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095132

07032200003

Date : 06-07-2016

BC02/585.1/1650/0936290/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703220000-3

Collection Ref. Code : 1839-66-782-6

Customer Information----------

Name : ABELLA,BENJAMIN

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	298497SS6	Pole No	:	0936290
Serial No	:	30727249	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	51506
Period From	:	05-05-2016	Prev Rdg	:	51085
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	150	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,026.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,204.90
Transmission Charge	0.2986/kWh	125.71
System Loss Charge	0.8302/kWh	349.51
Sub-Total		2,680.12
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,027.00	100.54
Sub-Total		136.37
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		132.98
Transmission		3.11
System Loss		20.19
Distribution		145.15
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		540.90
CURRENT BILL - JUNE 2016		4,567.00
TOTAL AMOUNT DUE		9,593.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 4,913.00

Your monthly electricity consumption chart

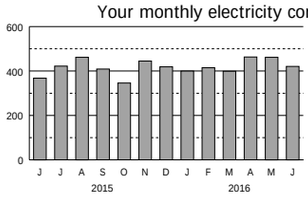

Avg Monthly Usage : 417.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,567.00		
Less : VAT	320.21		
Amount Net of VAT	4,246.79		
Less: BIR 2306	134.97		
BIR 2307	80.92	VATable Sales	4,246.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,030.90	VAT Zero Rated Sales	0.00
Add : VAT	320.21	VAT Amount	320.21
TOTAL AMOUNT DUE	4,351.11	TOTAL SALES	4,567.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1650/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070041433284

Collection Ref. Code	: 1839-66-782-6	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0703220000-3				
Customer Name	: ABELLA,BENJAMIN	TOTAL AMOUNT DUE	: 9,593.97	Overdue Bill	: 1
Meter Number	: 298497SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07032200003 BC02/585.1/1650/0/34/06-07-2016/33 1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485503993777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102144

48562200005

Date : 06-07-2016

BC02/585.1/1670/0936185/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856220000-5

Collection Ref. Code : 1825-76-416-6

Customer Information----------

Name : CANQUE,ISABELO

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	270938 GS6	Pole No	:	0936185
Serial No	:	44761126	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22651
Period From	:	05-05-2016	Prev Rdg	:	22396
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	1049	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		327.16
CURRENT BILL - JUNE 2016		2,761.86
TOTAL AMOUNT DUE		5,512.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,100.00

Your monthly electricity consumption chart

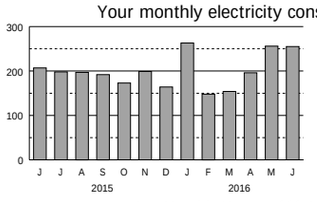

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.86		
Less : VAT	193.50		
Amount Net of VAT	2,568.36		
Less: BIR 2306	81.56		
BIR 2307	48.94	VATable Sales	2,568.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.86	VAT Zero Rated Sales	0.00
Add : VAT	193.50	VAT Amount	193.50
TOTAL AMOUNT DUE	2,631.36	TOTAL SALES	2,761.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1670/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485503993777

Collection Ref. Code : 1825-76-416-6

Account ID : 4856220000-5

Customer Name : CANQUE,ISABELO

Meter Number : 270938 GS6

Period : May 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 5,512.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48562200005

BC02/585.1/1670/0/34/06-07-2016/33

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154856499497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105750

15449265584

Date : 06-07-2016

BC02/585.1/1680/0936136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544926558-4

Collection Ref. Code : 1857-27-266-8

Customer Information----------

Name : CABRERA,CHRISTOPHER ARRIESGADO

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	003126 EFS6	Pole No	:	0936136
Serial No	:	94724725	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2541
Period From	:	05-05-2016	Prev Rdg	:	2446
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	615	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 21.10
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.90
CURRENT BILL - JUNE 2016		978.41
TOTAL AMOUNT DUE		2,127.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 79.00

Your monthly electricity consumption chart

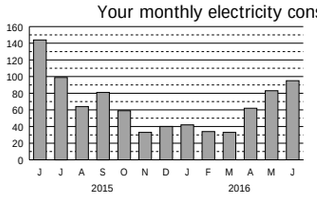

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.41		
Less : VAT	68.34		
Amount Net of VAT	910.07		
Less: BIR 2306	28.82		
BIR 2307	17.30	VATable Sales	910.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.95	VAT Zero Rated Sales	0.00
Add : VAT	68.34	VAT Amount	68.34
TOTAL AMOUNT DUE	932.29	TOTAL SALES	978.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1680/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154856499497

Collection Ref. Code	: 1857-27-266-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1544926558-4				
Customer Name	: CABRERA,CHRISTOPHER ARRIESGADO	TOTAL AMOUNT DUE	: 2,127.22	Overdue Bill	: 1
Meter Number	: 003126 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15449265584 BC02/585.1/1680/0/34/06-07-2016/33 1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159536676645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108140

15932200007

Date : 06-07-2016

BC02/585.1/1690/0936122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593220000-7

Collection Ref. Code : 1811-99-782-1

Customer Information----------

Name : LOPEZ,LUZ R.

Premise Address : PROPER,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	414496GS6	Pole No	:	0936122
Serial No	:	57925069	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11997
Period From	:	05-05-2016	Prev Rdg	:	11850
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.65
CURRENT BILL - JUNE 2016		1,592.62
TOTAL AMOUNT DUE		3,094.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,474.00

Your monthly electricity consumption chart

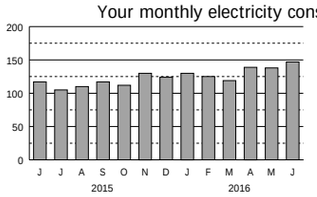

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.62		
Less : VAT	111.59		
Amount Net of VAT	1,481.03		
Less: BIR 2306	47.03		
BIR 2307	28.22	VATable Sales	1,481.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.78	VAT Zero Rated Sales	0.00
Add : VAT	111.59	VAT Amount	111.59
TOTAL AMOUNT DUE	1,517.37	TOTAL SALES	1,592.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1690/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159536676645

Collection Ref. Code	: 1811-99-782-1	Premise Address	: PROPER,PITALO,SAN FERNANDO		
Account ID	: 1593220000-7				
Customer Name	: LOPEZ,LUZ R.	TOTAL AMOUNT DUE	: 3,094.85	Overdue Bill	: 1
Meter Number	: 414496GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15932200007 BC02/585.1/1690/0/34/06-07-2016/33 1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567104867622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092421

56786187817

Date : 06-07-2016

BC02/585.1/1690/0936122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678618781-7

Collection Ref. Code : 1853-89-734-5

Customer Information----------

Name : REPOLIDO,SHARON QUIRANTE

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	563384 GS6	Pole No	:	0936122
Serial No	:	63518088	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4468
Period From	:	05-05-2016	Prev Rdg	:	4303
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	577	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		50.75
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		212.05
CURRENT BILL - JUNE 2016		1,790.32
TOTAL AMOUNT DUE		3,625.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,480.00

Your monthly electricity consumption chart

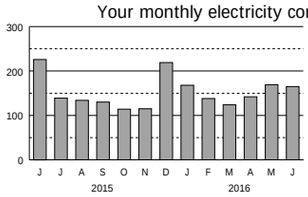

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.32		
Less : VAT	125.55		
Amount Net of VAT	1,664.77		
Less: BIR 2306	52.92		
BIR 2307	31.72	VATable Sales	1,664.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.13	VAT Zero Rated Sales	0.00
Add : VAT	125.55	VAT Amount	125.55
TOTAL AMOUNT DUE	1,705.68	TOTAL SALES	1,790.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1690/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567104867622

Collection Ref. Code	: 1853-89-734-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 5678618781-7				
Customer Name	: REPOLIDO,SHARON QUIRANTE	TOTAL AMOUNT DUE	: 3,625.16	Overdue Bill	: 1
Meter Number	: 563384 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56786187817 BC02/585.1/1690/0/34/06-07-2016/33 1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802980388946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093492

80223200009

Date : 06-07-2016

BC02/585.1/1690/0936122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022320000-9

Collection Ref. Code : 1819-29-608-3

Customer Information----------

Name : REPOLIDO,MASIAS

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	141286WS6	Pole No	:	0936122
Serial No	:	43076191	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12232
Period From	:	05-05-2016	Prev Rdg	:	12167
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 107.43
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.04
CURRENT BILL - JUNE 2016		570.39
TOTAL AMOUNT DUE		1,246.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 645.00

Your monthly electricity consumption chart

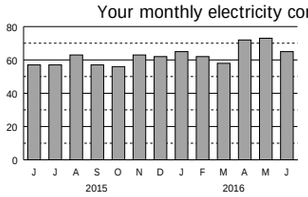

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.39		
Less : VAT	39.58		
Amount Net of VAT	530.81		
Less: BIR 2306	16.73		
BIR 2307	10.00	VATable Sales	530.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.08	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	543.66	TOTAL SALES	570.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1690/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802980388946

Collection Ref. Code	: 1819-29-608-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 8022320000-9				
Customer Name	: REPOLIDO,MASIAS	TOTAL AMOUNT DUE	: 1,246.97	Overdue Bill	: 1
Meter Number	: 141286WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80223200009 BC02/585.1/1690/0/34/06-07-2016/33 1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559448947756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107921

55992400006

Date : 06-07-2016

BC02/585.1/1700/0936136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599240000-6

Collection Ref. Code : 1841-76-950-9

Customer Information----------

Name : MANAPSAL,ETHEL FERNANDEZ

Premise Address : PITALO

TIN :

Metering Information----------

Meter No	:	496283 GS6	Pole No	:	0936136
Serial No	:	85797813	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2136
Period From	:	05-05-2016	Prev Rdg	:	2090
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 159.74
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.95
CURRENT BILL - JUNE 2016		314.68
Advance Payment/Credit Adjustments		- 73.00
TOTAL AMOUNT DUE		838.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6.00

Your monthly electricity consumption chart

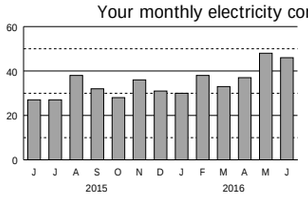

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.68		
Less : VAT	21.69		
Amount Net of VAT	292.99		
Less: BIR 2306	9.21		
BIR 2307	5.42	VATable Sales	292.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.36	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	300.05	TOTAL SALES	314.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1700/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559448947756

Collection Ref. Code	: 1841-76-950-9	Premise Address	: PITALO		
Account ID	: 5599240000-6				
Customer Name	: MANAPSAL,ETHEL FERNANDEZ	TOTAL AMOUNT DUE	: 838.01	Overdue Bill	: 2
Meter Number	: 496283 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55992400006 BC02/585.1/1700/0/34/06-07-2016/33 1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702573876407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093773

70223200000

Date : 06-07-2016

BC02/585.1/1710/0936136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022320000-0

Collection Ref. Code : 1819-29-584-2

Customer Information----------

Name : SAZ,CIPRIANO

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	515697 RGS6	Pole No	:	0936136
Serial No	:	93540970	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4151
Period From	:	05-05-2016	Prev Rdg	:	4055
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		- 23.56
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.84
CURRENT BILL - JUNE 2016		986.11
Advance Payment/Credit Adjustments		- 111.00
TOTAL AMOUNT DUE		2,035.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 797.00

Your monthly electricity consumption chart

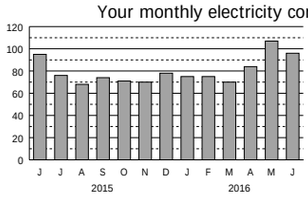

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.11		
Less : VAT	68.78		
Amount Net of VAT	917.33		
Less: BIR 2306	29.00		
BIR 2307	17.43	VATable Sales	917.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.90	VAT Zero Rated Sales	0.00
Add : VAT	68.78	VAT Amount	68.78
TOTAL AMOUNT DUE	939.68	TOTAL SALES	986.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1710/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702573876407

Collection Ref. Code	: 1819-29-584-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7022320000-0				
Customer Name	: SAZ,CIPRIANO	TOTAL AMOUNT DUE	: 2,035.29	Overdue Bill	: 1
Meter Number	: 515697 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70223200000 BC02/585.1/1710/0/34/06-07-2016/33 1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237337906160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095447

23704200007

Date : 06-07-2016

BC02/585.1/1720/0936122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370420000-7

Collection Ref. Code : 1825-23-716-6

Customer Information----------

Name : SAZ,ALMARIO V

Premise Address : LACARON,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	439547GS6	Pole No	:	0936122
Serial No	:	56709306	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3297
Period From	:	05-05-2016	Prev Rdg	:	3225
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	430	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 92.88
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.66
CURRENT BILL - JUNE 2016		659.15
TOTAL AMOUNT DUE		1,035.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 300.00

Your monthly electricity consumption chart

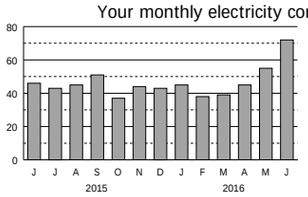

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.15		
Less : VAT	45.49		
Amount Net of VAT	613.66		
Less: BIR 2306	19.22		
BIR 2307	11.59	VATable Sales	613.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.85	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	628.34	TOTAL SALES	659.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1720/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237337906160

Collection Ref. Code	: 1825-23-716-6	Premise Address	: LACARON,PITALO,SAN FERNANDO
Account ID	: 2370420000-7		
Customer Name	: SAZ,ALMARIO V	TOTAL AMOUNT DUE	: 1,035.85 Overdue Bill : 1
Meter Number	: 439547GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23704200007 BC02/585.1/1720/0/34/06-07-2016/33 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555759574076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105462

55572200008

Date : 06-07-2016

BC02/585.1/1740/0936101/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557220000-8

Collection Ref. Code : 1815-81-617-1

Customer Information----------

Name : SIARZA,GUILLERMA S

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082194	Pole No	:	0936101
Serial No	:	40008478	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1214
Period From	:	05-05-2016	Prev Rdg	:	1149
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 104.72
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.38
CURRENT BILL - JUNE 2016		573.44
TOTAL AMOUNT DUE		1,385.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,237.00

Your monthly electricity consumption chart

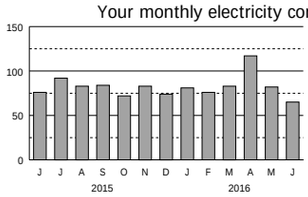

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.44		
Less : VAT	39.91		
Amount Net of VAT	533.53		
Less: BIR 2306	16.87		
BIR 2307	10.05	VATable Sales	533.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.61	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	546.52	TOTAL SALES	573.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1740/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555759574076

Collection Ref. Code	: 1815-81-617-1	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 5557220000-8				
Customer Name	: SIARZA,GUILLERMA S	TOTAL AMOUNT DUE	: 1,385.38	Overdue Bill	: 1
Meter Number	: MTR1082194				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55572200008 BC02/585.1/1740/0/34/06-07-2016/33 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103126920366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094514

10362200007

Date : 06-07-2016

BC02/585.1/1750/0936115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036220000-7

Collection Ref. Code : 1813-90-743-9

Customer Information----------

Name : CHAVEZ,MILAGROS S.

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	285289SS6	Pole No	:	0936115
Serial No	:	35598751	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23165
Period From	:	05-05-2016	Prev Rdg	:	22718
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	300	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,882.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,341.07
Transmission Charge	0.2986/kWh	133.47
System Loss Charge	0.8302/kWh	371.10
Sub-Total		2,845.64
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,882.50	137.65
Sub-Total		175.70
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		141.19
Transmission		3.31
System Loss		21.45
Distribution		154.08
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		578.19
CURRENT BILL - JUNE 2016		4,883.53
TOTAL AMOUNT DUE		11,766.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 6,900.00

Your monthly electricity consumption chart

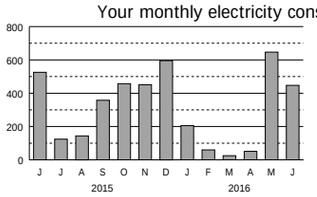

Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,883.53		
Less : VAT	343.70		
Amount Net of VAT	4,539.83		
Less: BIR 2306	144.86		
BIR 2307	86.54	VATable Sales	4,539.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,308.43	VAT Zero Rated Sales	0.00
Add : VAT	343.70	VAT Amount	343.70
TOTAL AMOUNT DUE	4,652.13	TOTAL SALES	4,883.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1750/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103126920366

Collection Ref. Code	: 1813-90-743-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1036220000-7				
Customer Name	: CHAVEZ,MILAGROS S.	TOTAL AMOUNT DUE	: 11,766.17	Overdue Bill	: 1
Meter Number	: 285289SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10362200007 BC02/585.1/1750/0/34/06-07-2016/33 1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203206561267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095094

20394200008

Date : 06-07-2016

BC02/585.1/1760/0936150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039420000-8

Collection Ref. Code : 1829-30-944-7

Customer Information----------

Name : CRUZ,SALOME DELA O

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	301372GS6	Pole No	:	0936150
Serial No	:	45532139	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	32097
Period From	:	05-05-2016	Prev Rdg	:	31884
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1102	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		56.92
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		272.45
CURRENT BILL - JUNE 2016		2,299.80
TOTAL AMOUNT DUE		4,239.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,865.00

Your monthly electricity consumption chart

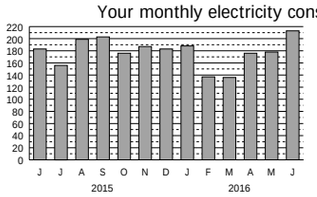

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.80		
Less : VAT	160.84		
Amount Net of VAT	2,138.96		
Less: BIR 2306	67.82		
BIR 2307	40.75	VATable Sales	2,138.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.39	VAT Zero Rated Sales	0.00
Add : VAT	160.84	VAT Amount	160.84
TOTAL AMOUNT DUE	2,191.23	TOTAL SALES	2,299.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1760/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203206561267

Collection Ref. Code : 1829-30-944-7

Account ID : 2039420000-8

Customer Name : CRUZ,SALOME DELA O

Meter Number : 301372GS6

Period : May 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 4,239.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20394200008

BC02/585.1/1760/0/34/06-07-2016/33

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550365233316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102855

55094200007

Date : 06-07-2016

BC02/585.1/1770/0936150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509420000-7

Collection Ref. Code : 1827-84-386-1

Customer Information----------

Name : GENOBANA,DELIA R

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	338428GS6	Pole No	:	0936150
Serial No	:	45713926	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	28836
Period From	:	05-05-2016	Prev Rdg	:	28669
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	220	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		49.54
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.38
CURRENT BILL - JUNE 2016		1,809.90
TOTAL AMOUNT DUE		3,575.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,725.00

Your monthly electricity consumption chart

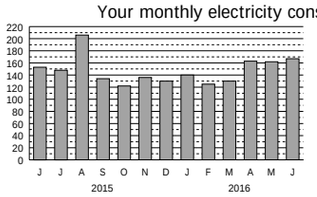

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.90		
Less : VAT	126.85		
Amount Net of VAT	1,683.05		
Less: BIR 2306	53.49		
BIR 2307	32.07	VATable Sales	1,683.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.49	VAT Zero Rated Sales	0.00
Add : VAT	126.85	VAT Amount	126.85
TOTAL AMOUNT DUE	1,724.34	TOTAL SALES	1,809.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1770/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550365233316

Collection Ref. Code	: 1827-84-386-1	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 5509420000-7				
Customer Name	: GENOBANA,DELIA R	TOTAL AMOUNT DUE	: 3,575.70	Overdue Bill	: 1
Meter Number	: 338428GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55094200007 BC02/585.1/1770/0/34/06-07-2016/33 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344285078661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099373

34405200006

Date : 06-07-2016

BC02/585.1/1780/0936276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440520000-6

Collection Ref. Code : 1841-65-611-9

Customer Information----------

Name : BARGAMENTO,MARISSA D

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	410493GS6	Pole No	:	0936276
Serial No	:	2003215897	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27368
Period From	:	05-05-2016	Prev Rdg	:	26930
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	250	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,255.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,293.94
Transmission Charge	0.2986/kWh	130.79
System Loss Charge	0.8302/kWh	363.63
Sub-Total		2,788.36
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,255.50	85.11
Sub-Total		122.38
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		138.35
Transmission		3.24
System Loss		21.02
Distribution		150.99
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		560.29
CURRENT BILL - JUNE 2016		4,729.28
TOTAL AMOUNT DUE		8,984.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,165.00

Your monthly electricity consumption chart

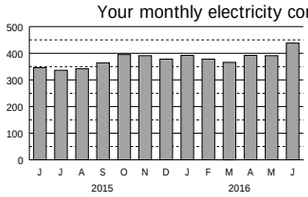

Avg Monthly Usage : 377.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,729.28		
Less : VAT	330.79		
Amount Net of VAT	4,398.49		
Less: BIR 2306	139.45		
BIR 2307	83.80	VATable Sales	4,398.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,175.24	VAT Zero Rated Sales	0.00
Add : VAT	330.79	VAT Amount	330.79
TOTAL AMOUNT DUE	4,506.03	TOTAL SALES	4,729.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1780/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344285078661

Collection Ref. Code	: 1841-65-611-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3440520000-6				
Customer Name	: BARGAMENTO,MARISSA D	TOTAL AMOUNT DUE	: 8,984.91	Overdue Bill	: 1
Meter Number	: 410493GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34405200006

BC02/585.1/1780/0/34/06-07-2016/33

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181067682619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101050

18123200000

Date : 06-07-2016

BC02/585.1/1780/0936213/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812320000-0

Collection Ref. Code : 1819-29-260-6

Customer Information----------

Name : CALZADA,A DELA

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	189166WS6	Pole No	:	0936213
Serial No	:	13317693	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	54561
Period From	:	05-05-2016	Prev Rdg	:	54400
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		57.37
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		207.89
CURRENT BILL - JUNE 2016		1,755.87
TOTAL AMOUNT DUE		3,939.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,383.00

Your monthly electricity consumption chart

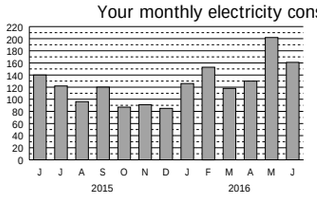

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.87		
Less : VAT	123.47		
Amount Net of VAT	1,632.40		
Less: BIR 2306	52.05		
BIR 2307	31.11	VATable Sales	1,632.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.24	VAT Zero Rated Sales	0.00
Add : VAT	123.47	VAT Amount	123.47
TOTAL AMOUNT DUE	1,672.71	TOTAL SALES	1,755.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1780/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181067682619

Collection Ref. Code : 1819-29-260-6

Account ID : 1812320000-0

Customer Name : CALZADA,A DELA

Meter Number : 189166WS6

Period : May 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 3,939.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18123200000 BC02/585.1/1780/0/34/06-07-2016/33 1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791648483406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107154

79194200006

Date : 06-07-2016

BC02/585.1/1780/0936206/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919420000-6

Collection Ref. Code : 1829-16-530-5

Customer Information----------

Name : BARGAMENTO,MARISSA C

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	123196WS6	Pole No	:	0936206
Serial No	:	54903547	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33189
Period From	:	05-05-2016	Prev Rdg	:	32210
No of Days	:	31	Diff Rdg	:	979
Avg kWh/day	:	31.58	Registered	:	979
Conn Load	:	680	Billed kWh	:	979

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,416.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,127.32
Transmission Charge	0.2986/kWh	292.33
System Loss Charge	0.8302/kWh	812.77
Sub-Total		6,232.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 16,416.50	328.33
Sub-Total		411.65
Government Charges		
Franchise Tax - Local		47.25
Value Added Tax		
Generation		309.24
Transmission		7.25
System Loss		46.97
Distribution		336.75
Others		55.07
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.40
Sub-Total		1,268.93
CURRENT BILL - JUNE 2016		10,719.21
TOTAL AMOUNT DUE		27,135.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 9,378.00

Your monthly electricity consumption chart

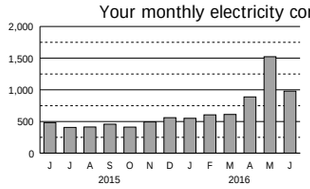

Avg Monthly Usage : 645.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,719.21		
Less : VAT	755.28		
Amount Net of VAT	9,963.93		
Less: BIR 2306	318.30		
BIR 2307	189.95	VATable Sales	9,963.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,455.68	VAT Zero Rated Sales	0.00
Add : VAT	755.28	VAT Amount	755.28
TOTAL AMOUNT DUE	10,210.96	TOTAL SALES	10,719.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1780/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791648483406

Collection Ref. Code	: 1829-16-530-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7919420000-6				
Customer Name	: BARGAMENTO,MARISSA C	TOTAL AMOUNT DUE	: 27,135.53	Overdue Bill	: 1
Meter Number	: 123196WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79194200006 BC02/585.1/1780/0/34/06-07-2016/33 1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171293522244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095777

17123200002

Date : 06-07-2016

BC02/585.1/1800/0936290/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712320000-2

Collection Ref. Code : 1819-29-158-8

Customer Information----------

Name : MANLUSA,CARLOS

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	298272SS6	Pole No	:	0936290
Serial No	:	32456144	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7236
Period From	:	05-05-2016	Prev Rdg	:	7154
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.67
CURRENT BILL - JUNE 2016		794.75
TOTAL AMOUNT DUE		1,374.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 550.00

Your monthly electricity consumption chart

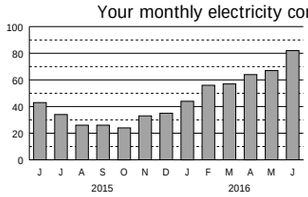

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.75		
Less : VAT	55.11		
Amount Net of VAT	739.64		
Less: BIR 2306	23.28		
BIR 2307	14.01	VATable Sales	739.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.35	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	757.46	TOTAL SALES	794.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1800/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171293522244

Collection Ref. Code	: 1819-29-158-8	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 1712320000-2				
Customer Name	: MANLUSA,CARLOS	TOTAL AMOUNT DUE	: 1,374.09	Overdue Bill	: 1
Meter Number	: 298272SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17123200002 BC02/585.1/1800/0/34/06-07-2016/33 1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031933700152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108446

03184200008

Date : 06-07-2016

BC02/585.1/1820/0936220/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318420000-8

Collection Ref. Code : 1827-79-203-5

Customer Information----------

Name : BARUIZ,BRENDA M

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054736	Pole No	:	0936220
Serial No	:	121447899	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	794
Period From	:	05-05-2016	Prev Rdg	:	696
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 29.70
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.61
CURRENT BILL - JUNE 2016		1,000.20
TOTAL AMOUNT DUE		1,788.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 650.00

Your monthly electricity consumption chart

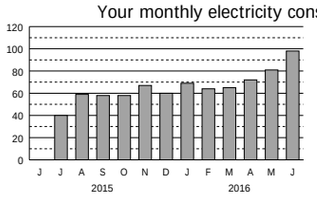

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.20		
Less : VAT	69.52		
Amount Net of VAT	930.68		
Less: BIR 2306	29.32		
BIR 2307	17.68	VATable Sales	930.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.68	VAT Zero Rated Sales	0.00
Add : VAT	69.52	VAT Amount	69.52
TOTAL AMOUNT DUE	953.20	TOTAL SALES	1,000.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1820/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031933700152

Collection Ref. Code	: 1827-79-203-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0318420000-8				
Customer Name	: BARUIZ,BRENDA M	TOTAL AMOUNT DUE	: 1,788.19	Overdue Bill	: 1
Meter Number	: MTR1054736				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03184200008 BC02/585.1/1820/0/34/06-07-2016/33 1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071585079082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095723

07184200009

Date : 06-07-2016

BC02/585.1/1820/0936220/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718420000-9

Collection Ref. Code : 1835-93-734-9

Customer Information----------

Name : SACADAY,CARMELA M

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	140957WS6	Pole No	:	0936220
Serial No	:	42619556	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33677
Period From	:	05-05-2016	Prev Rdg	:	33594
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 65.20
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.85
CURRENT BILL - JUNE 2016		804.53
TOTAL AMOUNT DUE		1,399.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 576.00

Your monthly electricity consumption chart

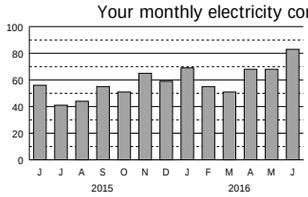

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.53		
Less : VAT	55.78		
Amount Net of VAT	748.75		
Less: BIR 2306	23.54		
BIR 2307	14.18	VATable Sales	748.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.03	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	766.81	TOTAL SALES	804.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1820/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071585079082

Collection Ref. Code	: 1835-93-734-9	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 0718420000-9				
Customer Name	: SACADAY,CARMELA M	TOTAL AMOUNT DUE	: 1,399.18	Overdue Bill	: 1
Meter Number	: 140957WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07184200009 BC02/585.1/1820/0/34/06-07-2016/33 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076864324671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099943

07643200004

Date : 06-07-2016

BC02/585.1/1830/0936234/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764320000-4

Collection Ref. Code : 1821-40-044-5

Customer Information----------

Name : CABALLERO,RODELLO

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1042536	Pole No	:	0936234
Serial No	:	125290618	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4572
Period From	:	05-05-2016	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	150	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,074.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,770.21
Transmission Charge	0.2986/kWh	100.93
System Loss Charge	0.8302/kWh	280.61
Sub-Total		2,151.75
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,074.50	101.49
Sub-Total		130.25
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		106.77
Transmission		2.50
System Loss		16.22
Distribution		116.65
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		437.01
CURRENT BILL - JUNE 2016		3,691.13
TOTAL AMOUNT DUE		8,765.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,240.00

Your monthly electricity consumption chart

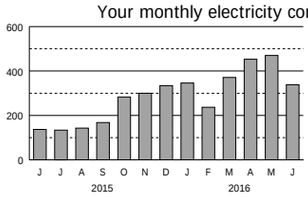

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.13		
Less : VAT	259.72		
Amount Net of VAT	3,431.41		
Less: BIR 2306	109.47		
BIR 2307	65.41	VATable Sales	3,431.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,256.53	VAT Zero Rated Sales	0.00
Add : VAT	259.72	VAT Amount	259.72
TOTAL AMOUNT DUE	3,516.25	TOTAL SALES	3,691.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1830/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076864324671

Collection Ref. Code : 1821-40-044-5

Account ID : 0764320000-4

Customer Name : CABALLERO,RODELLO

Meter Number : MTR1042536

Period : May 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 8,765.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07643200004

BC02/585.1/1830/0/34/06-07-2016/33

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915834312856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101375

91504200006

Date : 06-07-2016

BC02/585.1/1840/0936234/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150420000-6

Collection Ref. Code : 1839-21-677-8

Customer Information----------

Name : GADIANE,ANGELITA

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1069719	Pole No	:	0936234
Serial No	:	38435324	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5916
Period From	:	05-05-2016	Prev Rdg	:	5426
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	380	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,279.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,566.28
Transmission Charge	0.2986/kWh	146.31
System Loss Charge	0.8302/kWh	406.80
Sub-Total		3,119.39
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,309.00	106.18
Sub-Total		147.88
Government Charges		
Franchise Tax - Local		23.37
Value Added Tax		
Generation		154.79
Transmission		3.63
System Loss		23.52
Distribution		168.84
Others		20.55
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		628.14
CURRENT BILL - JUNE 2016		5,302.44
TOTAL AMOUNT DUE		10,581.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 5,150.00

Your monthly electricity consumption chart

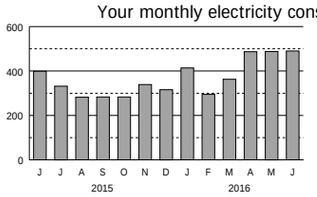

Avg Monthly Usage : 367.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,302.44		
Less : VAT	371.33		
Amount Net of VAT	4,931.11		
Less: BIR 2306	156.52		
BIR 2307	93.95	VATable Sales	4,931.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,680.64	VAT Zero Rated Sales	0.00
Add : VAT	371.33	VAT Amount	371.33
TOTAL AMOUNT DUE	5,051.97	TOTAL SALES	5,302.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1840/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915834312856

Collection Ref. Code	: 1839-21-677-8	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 9150420000-6				
Customer Name	: GADIANE,ANGELITA	TOTAL AMOUNT DUE	: 10,581.91	Overdue Bill	: 1
Meter Number	: MTR1069719				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91504200006 BC02/585.1/1840/0/34/06-07-2016/33 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571483761136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095520

57123200008

Date : 06-07-2016

BC02/585.1/1840/0936241/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712320000-8

Collection Ref. Code : 1819-29-200-2

Customer Information----------

Name : GADIANE,VICENTA

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	236190DS6	Pole No	:	0936241
Serial No	:	11469128	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13085
Period From	:	05-05-2016	Prev Rdg	:	13009
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 94.36
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.70
CURRENT BILL - JUNE 2016		699.63
TOTAL AMOUNT DUE		1,278.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 500.00

Your monthly electricity consumption chart

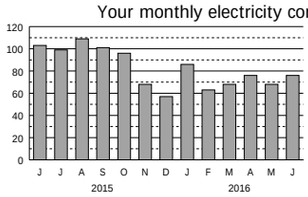

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.63		
Less : VAT	48.43		
Amount Net of VAT	651.20		
Less: BIR 2306	20.46		
BIR 2307	12.30	VATable Sales	651.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.44	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	666.87	TOTAL SALES	699.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1840/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571483761136

Collection Ref. Code	: 1819-29-200-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 5712320000-8				
Customer Name	: GADIANE,VICENTA	TOTAL AMOUNT DUE	: 1,278.84	Overdue Bill	: 1
Meter Number	: 236190DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57123200008 BC02/585.1/1840/0/34/06-07-2016/33 1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294616987254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107890

29415200004

Date : 06-07-2016

BC02/585.1/1850/0936241/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941520000-4

Collection Ref. Code : 1829-71-893-2

Customer Information----------

Name : LARIOSA,MILA A

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1071799	Pole No	:	0936241
Serial No	:	40042173	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3125
Period From	:	05-05-2016	Prev Rdg	:	2927
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	40	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,028.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		64.04
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		254.71
CURRENT BILL - JUNE 2016		2,150.78
Debit Adjustments		113.38
TOTAL AMOUNT DUE		10,292.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,000.00

Your monthly electricity consumption chart

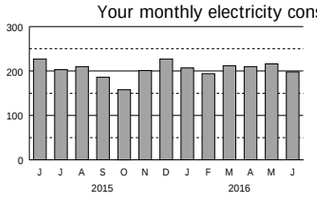

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.78		
Less : VAT	150.90		
Amount Net of VAT	1,999.88		
Less: BIR 2306	63.61		
BIR 2307	38.11	VATable Sales	1,999.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.16	VAT Zero Rated Sales	0.00
Add : VAT	150.90	VAT Amount	150.90
TOTAL AMOUNT DUE	2,049.06	TOTAL SALES	2,150.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1850/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294616987254

Collection Ref. Code	: 1829-71-893-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 2941520000-4				
Customer Name	: LARIOSA,MILA A	TOTAL AMOUNT DUE	: 10,292.94	Overdue Bill	: 3
Meter Number	: MTR1071799				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29415200004 BC02/585.1/1850/0/34/06-07-2016/33 1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937671031472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095468

93738171342

Date : 06-07-2016

BC02/585.1/1870/0936276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373817134-2

Collection Ref. Code : 1851-88-722-9

Customer Information----------

Name : LIBOR,MARILOU VILLACRUSIS

Premise Address : SITIO ASAN,PITALO

TIN :

Metering Information----------

Meter No	:	537245 GS6	Pole No	:	0936276
Serial No	:	57667863	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3358
Period From	:	05-05-2016	Prev Rdg	:	3292
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 111.16
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.87
CURRENT BILL - JUNE 2016		576.72
TOTAL AMOUNT DUE		1,158.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 892.00

Your monthly electricity consumption chart

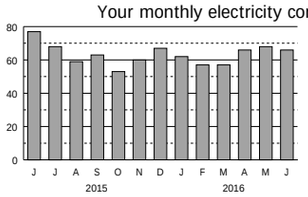

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.72		
Less : VAT	39.92		
Amount Net of VAT	536.80		
Less: BIR 2306	16.88		
BIR 2307	10.11	VATable Sales	536.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.81	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	549.73	TOTAL SALES	576.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1870/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937671031472

Collection Ref. Code	: 1851-88-722-9	Premise Address	: SITIO ASAN,PITALO		
Account ID	: 9373817134-2				
Customer Name	: LIBOR,MARILOU VILLACRUSIS	TOTAL AMOUNT DUE	: 1,158.73	Overdue Bill	: 1
Meter Number	: 537245 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93738171342 BC02/585.1/1870/0/34/06-07-2016/33 1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240066243447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098108

24074200007

Date : 06-07-2016

BC02/585.1/1880/0936255/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407420000-7

Collection Ref. Code : 1835-59-314-3

Customer Information----------

Name : LIBOR,BEATRIZ T

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	446514GS6	Pole No	:	0936255
Serial No	:	89926677	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9245
Period From	:	05-05-2016	Prev Rdg	:	9177
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	40	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 118.51
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.60
CURRENT BILL - JUNE 2016		589.55
TOTAL AMOUNT DUE		988.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 500.00

Your monthly electricity consumption chart

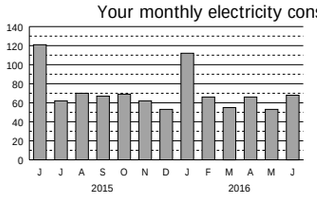

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.55		
Less : VAT	40.63		
Amount Net of VAT	548.92		
Less: BIR 2306	17.20		
BIR 2307	10.33	VATable Sales	548.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.39	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	562.02	TOTAL SALES	589.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1880/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240066243447

Collection Ref. Code	: 1835-59-314-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 2407420000-7				
Customer Name	: LIBOR,BEATRIZ T	TOTAL AMOUNT DUE	: 988.37	Overdue Bill	: 1
Meter Number	: 446514GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24074200007 BC02/585.1/1880/0/34/06-07-2016/33 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384676816977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102990

38472200005

Date : 06-07-2016

BC02/585.1/1890/0936255/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847220000-5

Collection Ref. Code : 1815-71-950-8

Customer Information----------

Name : PAUNIL,SARAH L.

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	328057GS6	Pole No	:	0936255
Serial No	:	46414954	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9745
Period From	:	05-05-2016	Prev Rdg	:	9646
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 26.22
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.31
CURRENT BILL - JUNE 2016		1,014.60
TOTAL AMOUNT DUE		2,000.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 859.00

Your monthly electricity consumption chart

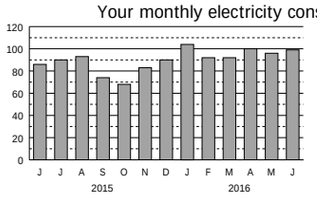

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.60		
Less : VAT	70.68		
Amount Net of VAT	943.92		
Less: BIR 2306	29.82		
BIR 2307	17.94	VATable Sales	943.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.16	VAT Zero Rated Sales	0.00
Add : VAT	70.68	VAT Amount	70.68
TOTAL AMOUNT DUE	966.84	TOTAL SALES	1,014.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1890/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384676816977

Collection Ref. Code	: 1815-71-950-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3847220000-5				
Customer Name	: PAUNIL,SARAH L.	TOTAL AMOUNT DUE	: 2,000.02	Overdue Bill	: 1
Meter Number	: 328057GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38472200005 BC02/585.1/1890/0/34/06-07-2016/33 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319350871879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104117

31998134477

Date : 06-07-2016

BC02/585.1/1900/0936276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199813447-7

Collection Ref. Code : 1853-85-089-6

Customer Information----------

Name : GADIANO,MARIETA CAINAP

Premise Address : PITALO,SAN FERNANDO,CEBU

TIN :

Metering Information----------

Meter No	:	562441 GS6	Pole No	:	0936276
Serial No	:	25741497	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3062
Period From	:	05-05-2016	Prev Rdg	:	3005
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.28
CURRENT BILL - JUNE 2016		439.83
TOTAL AMOUNT DUE		883.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 435.00

Your monthly electricity consumption chart

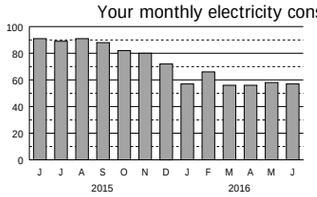

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.83		
Less : VAT	30.22		
Amount Net of VAT	409.61		
Less: BIR 2306	12.80		
BIR 2307	7.65	VATable Sales	409.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.16	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	419.38	TOTAL SALES	439.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1900/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319350871879

Collection Ref. Code	: 1853-85-089-6	Premise Address	: PITALO,SAN FERNANDO,CEBU
Account ID	: 3199813447-7		
Customer Name	: GADIANO,MARIETA CAINAP	TOTAL AMOUNT DUE	: 883.83
Meter Number	: 562441 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31998134477 BC02/585.1/1900/0/34/06-07-2016/33 1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784920518596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103556

78405200003

Date : 06-07-2016

BC02/585.1/1900/0936255/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840520000-3

Collection Ref. Code : 1829-63-890-4

Customer Information----------

Name : GADIANO,JOSE C

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	238610DS6	Pole No	:	0936255
Serial No	:	10387815	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12372
Period From	:	05-05-2016	Prev Rdg	:	12294
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 92.87
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.48
CURRENT BILL - JUNE 2016		722.35
TOTAL AMOUNT DUE		1,514.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 788.00

Your monthly electricity consumption chart

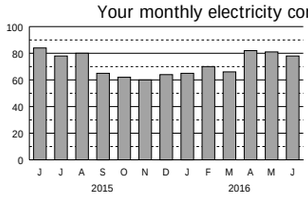

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.35		
Less : VAT	50.16		
Amount Net of VAT	672.19		
Less: BIR 2306	21.18		
BIR 2307	12.70	VATable Sales	672.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.31	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	688.47	TOTAL SALES	722.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1900/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784920518596

Collection Ref. Code	: 1829-63-890-4	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7840520000-3				
Customer Name	: GADIANO,JOSE C	TOTAL AMOUNT DUE	: 1,514.28	Overdue Bill	: 1
Meter Number	: 238610DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78405200003 BC02/585.1/1900/0/34/06-07-2016/33 1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022659558375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104510

02209757661

Date : 06-07-2016

BC02/585.1/1900/0936276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220975766-1

Collection Ref. Code : 1849-93-755-9

Customer Information----------

Name : GADIANO,JOVENDA POGOY

Premise Address : SITIO ASAN,PITALO

TIN :

Metering Information----------

Meter No	:	479182 GS6	Pole No	:	0936276
Serial No	:	68596783	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3726
Period From	:	05-05-2016	Prev Rdg	:	3646
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	346	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 94.20
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.89
CURRENT BILL - JUNE 2016		741.88
TOTAL AMOUNT DUE		1,606.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 790.00

Your monthly electricity consumption chart

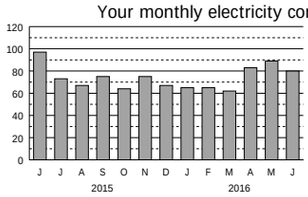

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.88		
Less : VAT	51.54		
Amount Net of VAT	690.34		
Less: BIR 2306	21.76		
BIR 2307	13.04	VATable Sales	690.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.54	VAT Zero Rated Sales	0.00
Add : VAT	51.54	VAT Amount	51.54
TOTAL AMOUNT DUE	707.08	TOTAL SALES	741.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1900/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022659558375

Collection Ref. Code	: 1849-93-755-9	Premise Address	: SITIO ASAN,PITALO		
Account ID	: 0220975766-1				
Customer Name	: GADIANO,JOVENDA POGOY	TOTAL AMOUNT DUE	: 1,606.06	Overdue Bill	: 1
Meter Number	: 479182 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02209757661 BC02/585.1/1900/0/34/06-07-2016/33 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629747761854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108722

62974259541

Date : 06-07-2016

BC02/585.1/1940/0936276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6297425954-1

Collection Ref. Code : 1849-33-629-6

Customer Information----------

Name : LARGOSA,MARLON MARQUEZ

Premise Address : PITALO

TIN :

Metering Information----------

Meter No	:	377002GS6	Pole No	:	0936276
Serial No	:	2003135198	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8236
Period From	:	05-05-2016	Prev Rdg	:	8002
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	222	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		19.91
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		293.92
CURRENT BILL - JUNE 2016		2,478.04
TOTAL AMOUNT DUE		4,849.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,500.00

Your monthly electricity consumption chart

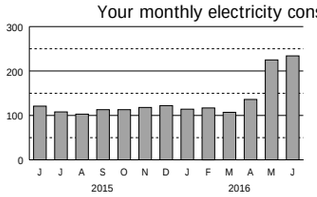

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.04		
Less : VAT	171.51		
Amount Net of VAT	2,306.53		
Less: BIR 2306	72.33		
BIR 2307	43.90	VATable Sales	2,306.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.30	VAT Zero Rated Sales	0.00
Add : VAT	171.51	VAT Amount	171.51
TOTAL AMOUNT DUE	2,361.81	TOTAL SALES	2,478.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1940/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629747761854

Collection Ref. Code	: 1849-33-629-6	Premise Address	: PITALO		
Account ID	: 6297425954-1				
Customer Name	: LARGOSA,MARLON MARQUEZ	TOTAL AMOUNT DUE	: 4,849.50	Overdue Bill	: 1
Meter Number	: 377002GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62974259541 BC02/585.1/1940/0/34/06-07-2016/33 1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693825386179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106010

69324200000

Date : 06-07-2016

BC02/585.1/1950/0936262/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932420000-0

Collection Ref. Code : 1833-33-410-8

Customer Information----------

Name : ALFECHE,EVONNE S

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	130451WS6	Pole No	:	0936262
Serial No	:	79307801	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	72670
Period From	:	05-05-2016	Prev Rdg	:	72469
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	350	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		52.12
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		256.96
CURRENT BILL - JUNE 2016		2,168.79
Advance Payment/Credit Adjustments		- 1.78
TOTAL AMOUNT DUE		3,919.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,550.00

Your monthly electricity consumption chart

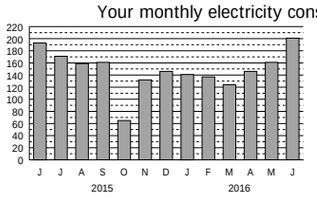

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.79		
Less : VAT	151.65		
Amount Net of VAT	2,017.14		
Less: BIR 2306	63.93		
BIR 2307	38.43	VATable Sales	2,017.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.78	VAT Zero Rated Sales	0.00
Add : VAT	151.65	VAT Amount	151.65
TOTAL AMOUNT DUE	2,066.43	TOTAL SALES	2,168.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/1950/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693825386179

Collection Ref. Code	: 1833-33-410-8	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 6932420000-0				
Customer Name	: ALFECHE,EVONNE S	TOTAL AMOUNT DUE	: 3,919.15	Overdue Bill	: 1
Meter Number	: 130451WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69324200000 BC02/585.1/1950/0/34/06-07-2016/33 1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130383344850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108595

13097410701

Date : 06-07-2016

BC02/585.1/2050/0936164/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309741070-1

Collection Ref. Code : 1851-63-101-1

Customer Information----------

Name : DELA CALZADA,MARJORIE PERALTA

Premise Address : PITALO

TIN :

Metering Information----------

Meter No	:	526807 GS6	Pole No	:	0936164
Serial No	:	53235458	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9179
Period From	:	05-05-2016	Prev Rdg	:	8980
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	254	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		254.19
CURRENT BILL - JUNE 2016		2,145.29
TOTAL AMOUNT DUE		3,790.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,020.00

Your monthly electricity consumption chart

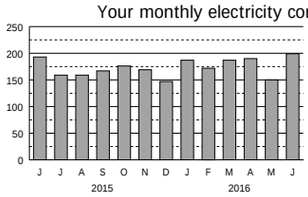

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.29		
Less : VAT	149.92		
Amount Net of VAT	1,995.37		
Less: BIR 2306	63.20		
BIR 2307	38.01	VATable Sales	1,995.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.16	VAT Zero Rated Sales	0.00
Add : VAT	149.92	VAT Amount	149.92
TOTAL AMOUNT DUE	2,044.08	TOTAL SALES	2,145.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2050/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130383344850

Collection Ref. Code	: 1851-63-101-1	Premise Address	: PITALO		
Account ID	: 1309741070-1				
Customer Name	: DELA CALZADA,MARJORIE PERALTA	TOTAL AMOUNT DUE	: 3,790.67	Overdue Bill	: 1
Meter Number	: 526807 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13097410701 BC02/585.1/2050/0/34/06-07-2016/33 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589006251830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104436

58974200006

Date : 06-07-2016

BC02/585.1/2070/0935641/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897420000-6

Collection Ref. Code : 1841-27-377-5

Customer Information----------

Name : ALMIRA,PUERTO D

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	392142GS6	Pole No	:	0935641
Serial No	:	2003142914	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	30580
Period From	:	05-05-2016	Prev Rdg	:	30225
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	1211	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,449.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.2986/kWh	106.00
System Loss Charge	0.8302/kWh	294.72
Sub-Total		2,259.96
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,449.50	88.99
Sub-Total		119.21
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		112.14
Transmission		2.63
System Loss		17.03
Distribution		122.49
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		456.77
CURRENT BILL - JUNE 2016		3,856.70
TOTAL AMOUNT DUE		8,306.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 200.00

Your monthly electricity consumption chart

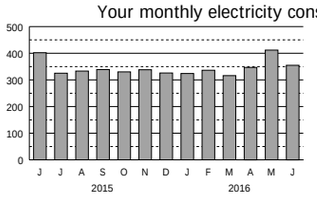

Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,856.70		
Less : VAT	270.64		
Amount Net of VAT	3,586.06		
Less: BIR 2306	114.09		
BIR 2307	68.34	VATable Sales	3,586.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,403.63	VAT Zero Rated Sales	0.00
Add : VAT	270.64	VAT Amount	270.64
TOTAL AMOUNT DUE	3,674.27	TOTAL SALES	3,856.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2070/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589006251830

Collection Ref. Code	: 1841-27-377-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 5897420000-6				
Customer Name	: ALMIRA,PUERTO D	TOTAL AMOUNT DUE	: 8,306.37	Overdue Bill	: 1
Meter Number	: 392142GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58974200006 BC02/585.1/2070/0/34/06-07-2016/33 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307802850923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098046

30772200009

Date : 06-07-2016

BC02/585.1/2120/0936206/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077220000-9

Collection Ref. Code : 1817-25-953-9

Customer Information----------

Name : PARDILLO,DOMINGA P

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	153318DS6	Pole No	:	0936206
Serial No	:	14336505	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7297
Period From	:	05-05-2016	Prev Rdg	:	7172
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.41
CURRENT BILL - JUNE 2016		1,354.22
TOTAL AMOUNT DUE		2,590.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 396.00

Your monthly electricity consumption chart

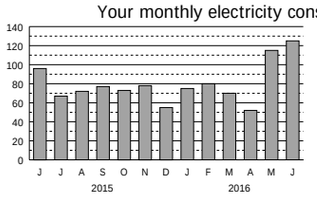

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.22		
Less : VAT	94.89		
Amount Net of VAT	1,259.33		
Less: BIR 2306	40.01		
BIR 2307	24.00	VATable Sales	1,259.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.32	VAT Zero Rated Sales	0.00
Add : VAT	94.89	VAT Amount	94.89
TOTAL AMOUNT DUE	1,290.21	TOTAL SALES	1,354.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2120/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307802850923

Collection Ref. Code	: 1817-25-953-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3077220000-9				
Customer Name	: PARDILLO,DOMINGA P	TOTAL AMOUNT DUE	: 2,590.82	Overdue Bill	: 1
Meter Number	: 153318DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30772200009 BC02/585.1/2120/0/34/06-07-2016/33 1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082830611380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102655

08293200005

Date : 06-07-2016

BC02/585.1/2140/0936206/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829320000-5

Collection Ref. Code : 1823-66-689-2

Customer Information----------

Name : GERALDEZ,JUANCHO

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	139137WS6	Pole No	:	0936206
Serial No	:	59603674	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11297
Period From	:	05-05-2016	Prev Rdg	:	11203
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 26.36
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.99
CURRENT BILL - JUNE 2016		962.02
TOTAL AMOUNT DUE		1,825.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 995.00

Your monthly electricity consumption chart

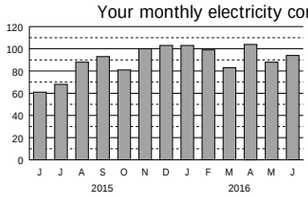

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.02		
Less : VAT	66.97		
Amount Net of VAT	895.05		
Less: BIR 2306	28.24		
BIR 2307	17.01	VATable Sales	895.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.80	VAT Zero Rated Sales	0.00
Add : VAT	66.97	VAT Amount	66.97
TOTAL AMOUNT DUE	916.77	TOTAL SALES	962.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2140/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082830611380

Collection Ref. Code	: 1823-66-689-2	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 0829320000-5				
Customer Name	: GERALDEZ,JUANCHO	TOTAL AMOUNT DUE	: 1,825.23	Overdue Bill	: 1
Meter Number	: 139137WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08293200005 BC02/585.1/2140/0/34/06-07-2016/33 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963785780646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108922

96323200004

Date : 06-07-2016

BC02/585.1/2160/0918001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632320000-4

Collection Ref. Code : 1819-55-800-2

Customer Information----------

Name : LABORTE,ANTONIO P

Premise Address : PITALO SAN FERNANDO,116546953,00009FDEPT

TIN :

Metering Information----------

Meter No	:	MTR1027923	Pole No	:	0918001
Serial No	:	121752081	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15399
Period From	:	05-05-2016	Prev Rdg	:	14624
No of Days	:	31	Diff Rdg	:	775
Avg kWh/day	:	25.00	Registered	:	775
Conn Load	:	79	Billed kWh	:	775

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,058.91
Transmission Charge	0.2986/kWh	231.42
System Loss Charge	0.8302/kWh	643.41
Sub-Total		4,933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		65.96
Government Charges		
Franchise Tax - Local		36.11
Value Added Tax		
Generation		244.78
Transmission		5.74
System Loss		37.18
Distribution		266.70
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		971.98
CURRENT BILL - JUNE 2016		8,194.20
TOTAL AMOUNT DUE		10,024.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,000.00

Your monthly electricity consumption chart

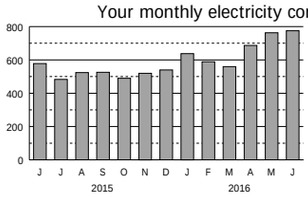

Avg Monthly Usage : 590.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,194.20		
Less : VAT	566.65		
Amount Net of VAT	7,627.55		
Less: BIR 2306	238.94		
BIR 2307	145.17	VATable Sales	7,627.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,243.44	VAT Zero Rated Sales	0.00
Add : VAT	566.65	VAT Amount	566.65
TOTAL AMOUNT DUE	7,810.09	TOTAL SALES	8,194.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2160/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963785780646

Collection Ref. Code	: 1819-55-800-2	Premise Address	: PITALO SAN FERNANDO,116546953,00009FDEPT
Account ID	: 9632320000-4		
Customer Name	: LABORTE,ANTONIO P	TOTAL AMOUNT DUE	: 10,024.55 Overdue Bill : 1
Meter Number	: MTR1027923		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96323200004 BC02/585.1/2160/0/34/06-07-2016/33 1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810300583170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099630

81084200005

Date : 06-07-2016

BC02/585.1/2160/0899986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108420000-5

Collection Ref. Code : 1841-32-446-9

Customer Information----------

Name : LIMOTOS,LORENA B

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	328037GS6	Pole No	:	0899986
Serial No	:	44371418	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5642
Period From	:	05-05-2016	Prev Rdg	:	5547
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	360	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 29.15
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.89
CURRENT BILL - JUNE 2016		969.35
TOTAL AMOUNT DUE		1,716.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,440.00

Your monthly electricity consumption chart

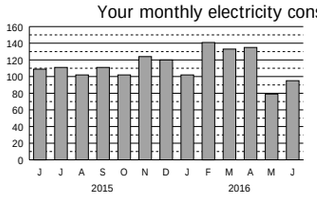

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.35		
Less : VAT	67.37		
Amount Net of VAT	901.98		
Less: BIR 2306	28.42		
BIR 2307	17.13	VATable Sales	901.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.43	VAT Zero Rated Sales	0.00
Add : VAT	67.37	VAT Amount	67.37
TOTAL AMOUNT DUE	923.80	TOTAL SALES	969.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2160/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810300583170

Collection Ref. Code	: 1841-32-446-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 8108420000-5				
Customer Name	: LIMOTOS,LORENA B	TOTAL AMOUNT DUE	: 1,716.08	Overdue Bill	: 1
Meter Number	: 328037GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81084200005 BC02/585.1/2160/0/34/06-07-2016/33 1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913153709678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100500

91367909792

Date : 06-07-2016

BC02/585.1/2165/0917996/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136790979-2

Collection Ref. Code : 1855-62-068-5

Customer Information----------

Name : LANGUIDO,ROWENA JIMENEZ

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	013071 EFS6	Pole No	:	0917996
Serial No	:	121434018	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1122
Period From	:	05-05-2016	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	122	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 113.44
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.96
CURRENT BILL - JUNE 2016		553.08
TOTAL AMOUNT DUE		836.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 369.00

Your monthly electricity consumption chart

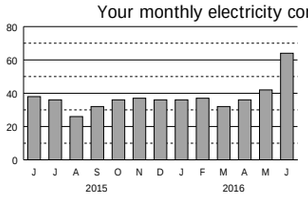

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.08		
Less : VAT	38.06		
Amount Net of VAT	515.02		
Less: BIR 2306	16.09		
BIR 2307	9.69	VATable Sales	515.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.24	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	527.30	TOTAL SALES	553.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2165/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913153709678

Collection Ref. Code	: 1855-62-068-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 9136790979-2				
Customer Name	: LANGUIDO,ROWENA JIMENEZ	TOTAL AMOUNT DUE	: 836.62	Overdue Bill	: 1
Meter Number	: 013071 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91367909792

BC02/585.1/2165/0/34/06-07-2016/33

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522420907151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103979

52270446223

Date : 06-07-2016

BC02/585.1/2180/0936115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227044622-3

Collection Ref. Code : 1851-93-446-4

Customer Information----------

Name : GO,HELEN ARBIOL

Premise Address : PITALO

TIN :

Metering Information----------

Meter No	:	538744 GS6	Pole No	:	0936115
Serial No	:	75135705	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1726
Period From	:	05-05-2016	Prev Rdg	:	1676
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 180.34
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - JUNE 2016		334.03
TOTAL AMOUNT DUE		644.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 366.00

Your monthly electricity consumption chart

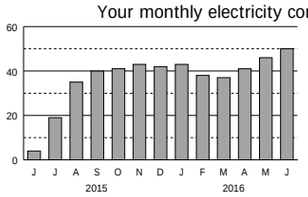

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.03		
Less : VAT	22.72		
Amount Net of VAT	311.31		
Less: BIR 2306	9.64		
BIR 2307	5.75	VATable Sales	311.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.92	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	318.64	TOTAL SALES	334.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2180/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522420907151

Collection Ref. Code	: 1851-93-446-4	Premise Address	: PITALO		
Account ID	: 5227044622-3				
Customer Name	: GO,HELEN ARBIOL	TOTAL AMOUNT DUE	: 644.35	Overdue Bill	: 1
Meter Number	: 538744 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52270446223 BC02/585.1/2180/0/34/06-07-2016/33 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231147840156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109662

23184200006

Date : 06-07-2016

BC02/585.1/2180/0935515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318420000-6

Collection Ref. Code : 1827-79-350-3

Customer Information----------

Name : SUARING,SIEGFREDO N

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	150824WS6	Pole No	:	0935515
Serial No	:	45596296	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	68244
Period From	:	05-05-2016	Prev Rdg	:	68088
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.70
CURRENT BILL - JUNE 2016		1,685.61
TOTAL AMOUNT DUE		3,093.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 800.00

Your monthly electricity consumption chart

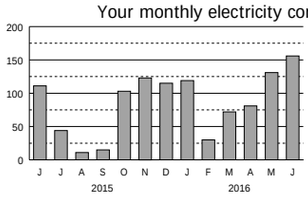

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.61		
Less : VAT	117.96		
Amount Net of VAT	1,567.65		
Less: BIR 2306	49.73		
BIR 2307	29.87	VATable Sales	1,567.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.05	VAT Zero Rated Sales	0.00
Add : VAT	117.96	VAT Amount	117.96
TOTAL AMOUNT DUE	1,606.01	TOTAL SALES	1,685.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2180/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231147840156

Collection Ref. Code	: 1827-79-350-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 2318420000-6				
Customer Name	: SUARING,SIEGFREDO N	TOTAL AMOUNT DUE	: 3,093.85	Overdue Bill	: 1
Meter Number	: 150824WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23184200006 BC02/585.1/2180/0/34/06-07-2016/33 1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013462299501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100434

01342200001

Date : 06-07-2016

BC02/585.1/2190/0899986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134220000-1

Collection Ref. Code : 1825-46-884-2

Customer Information----------

Name : HORA,ASTERIO

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	151017DS6	Pole No	:	0899986
Serial No	:	13042743	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	63919
Period From	:	05-05-2016	Prev Rdg	:	63801
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.86
CURRENT BILL - JUNE 2016		1,291.27
TOTAL AMOUNT DUE		3,018.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,417.00

Your monthly electricity consumption chart

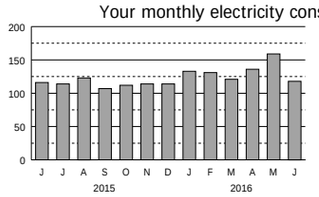

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.27		
Less : VAT	90.95		
Amount Net of VAT	1,200.32		
Less: BIR 2306	38.33		
BIR 2307	22.88	VATable Sales	1,200.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.11	VAT Zero Rated Sales	0.00
Add : VAT	90.95	VAT Amount	90.95
TOTAL AMOUNT DUE	1,230.06	TOTAL SALES	1,291.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2190/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013462299501

Collection Ref. Code	: 1825-46-884-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0134220000-1				
Customer Name	: HORA,ASTERIO	TOTAL AMOUNT DUE	: 3,018.59	Overdue Bill	: 1
Meter Number	: 151017DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01342200001 BC02/585.1/2190/0/34/06-07-2016/33 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602925941604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093791

60223200001

Date : 06-07-2016

BC02/585.1/2200/0899993/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022320000-1

Collection Ref. Code : 1819-29-575-3

Customer Information----------

Name : DOBLAS,GREGORIO JR

Premise Address : PITALO-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	415770GS6	Pole No	:	0899993
Serial No	:	58168610	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17657
Period From	:	05-05-2016	Prev Rdg	:	17422
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		65.44
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		300.89
CURRENT BILL - JUNE 2016		2,539.77
TOTAL AMOUNT DUE		2,811.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,000.00

Your monthly electricity consumption chart

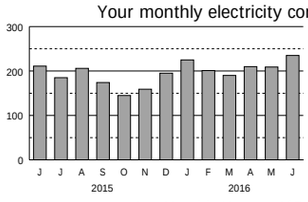

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.77		
Less : VAT	177.75		
Amount Net of VAT	2,362.02		
Less: BIR 2306	74.92		
BIR 2307	45.00	VATable Sales	2,362.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.10	VAT Zero Rated Sales	0.00
Add : VAT	177.75	VAT Amount	177.75
TOTAL AMOUNT DUE	2,419.85	TOTAL SALES	2,539.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2200/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602925941604

Collection Ref. Code	: 1819-29-575-3	Premise Address	: PITALO-SAN FERNANDO		
Account ID	: 6022320000-1				
Customer Name	: DOBLAS,GREGORIO JR	TOTAL AMOUNT DUE	: 2,811.88	Overdue Bill	: 1
Meter Number	: 415770GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60223200001 BC02/585.1/2200/0/34/06-07-2016/33 1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145935066030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101488

14594200009

Date : 06-07-2016

BC02/585.1/2220/0900002/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459420000-9

Collection Ref. Code : 1837-75-326-1

Customer Information----------

Name : PASUMALA,DOLORES

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	151235DS6	Pole No	:	0900002
Serial No	:	12192054	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	28497
Period From	:	05-05-2016	Prev Rdg	:	28272
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		288.05
CURRENT BILL - JUNE 2016		2,431.22
TOTAL AMOUNT DUE		4,573.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,465.00

Your monthly electricity consumption chart

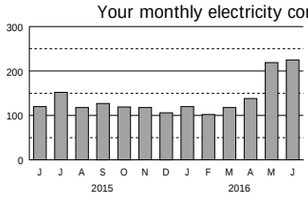

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.22		
Less : VAT	170.14		
Amount Net of VAT	2,261.08		
Less: BIR 2306	71.72		
BIR 2307	43.08	VATable Sales	2,261.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.28	VAT Zero Rated Sales	0.00
Add : VAT	170.14	VAT Amount	170.14
TOTAL AMOUNT DUE	2,316.42	TOTAL SALES	2,431.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2220/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145935066030

Collection Ref. Code	: 1837-75-326-1	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1459420000-9				
Customer Name	: PASUMALA,DOLORES	TOTAL AMOUNT DUE	: 4,573.38	Overdue Bill	: 1
Meter Number	: 151235DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14594200009 BC02/585.1/2220/0/34/06-07-2016/33 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415392508372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101945

41562200000

Date : 06-07-2016

BC02/585.1/2260/0900002/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156220000-0

Collection Ref. Code : 1815-57-812-2

Customer Information----------

Name : SUARING,EDUARDO P.

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	483217GS6	Pole No	:	0900002
Serial No	:	52617954	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8325
Period From	:	05-05-2016	Prev Rdg	:	8254
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 92.96
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.38
CURRENT BILL - JUNE 2016		648.56
TOTAL AMOUNT DUE		951.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 600.00

Your monthly electricity consumption chart

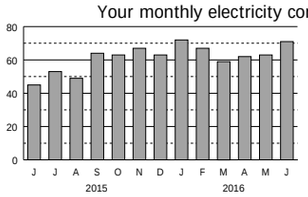

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.56		
Less : VAT	44.71		
Amount Net of VAT	603.85		
Less: BIR 2306	18.90		
BIR 2307	11.40	VATable Sales	603.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.55	VAT Zero Rated Sales	0.00
Add : VAT	44.71	VAT Amount	44.71
TOTAL AMOUNT DUE	618.26	TOTAL SALES	648.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2260/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415392508372

Collection Ref. Code	: 1815-57-812-2	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4156220000-0				
Customer Name	: SUARING,EDUARDO P.	TOTAL AMOUNT DUE	: 951.78	Overdue Bill	: 1
Meter Number	: 483217GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41562200000 BC02/585.1/2260/0/34/06-07-2016/33 1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835030437618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093640

83508522352

Date : 06-07-2016

BC02/585.1/2270/0935522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350852235-2

Collection Ref. Code : 1859-29-326-3

Customer Information----------

Name : REGIDOR,RUTH SUARING

Premise Address : UPPER VOLTA,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1009337	Pole No	:	0935522
Serial No	:	83349594	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1929
Period From	:	05-05-2016	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	145	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 90.00
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.56
CURRENT BILL - JUNE 2016		715.08
TOTAL AMOUNT DUE		1,581.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 683.00

Your monthly electricity consumption chart

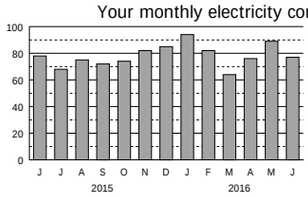

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.08		
Less : VAT	49.75		
Amount Net of VAT	665.33		
Less: BIR 2306	21.01		
BIR 2307	12.57	VATable Sales	665.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.75	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	681.50	TOTAL SALES	715.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2270/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835030437618

Collection Ref. Code	: 1859-29-326-3	Premise Address	: UPPER VOLTA,PITALO, SAN FERNANDO
Account ID	: 8350852235-2		
Customer Name	: REGIDOR,RUTH SUARING	TOTAL AMOUNT DUE	: 1,581.49 Overdue Bill : 1
Meter Number	: MTR1009337		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83508522352 BC02/585.1/2270/0/34/06-07-2016/33 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311695966560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099961

31113200005

Date : 06-07-2016

BC02/585.1/2280/0935522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111320000-5

Collection Ref. Code : 1839-62-053-6

Customer Information----------

Name : SUARING,JUNNAH H

Premise Address : UPPER VOLTA,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1042539	Pole No	:	0935522
Serial No	:	125289906	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	795
Period From	:	05-05-2016	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 151.53
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.42
CURRENT BILL - JUNE 2016		417.39
Debit Adjustments		24.73
TOTAL AMOUNT DUE		552.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 720.00

Your monthly electricity consumption chart

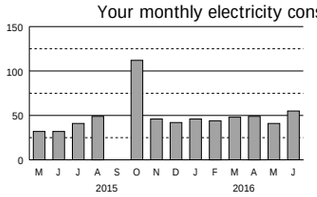

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.39		
Less : VAT	28.41		
Amount Net of VAT	388.98		
Less: BIR 2306	12.06		
BIR 2307	7.26	VATable Sales	388.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.66	VAT Zero Rated Sales	0.00
Add : VAT	28.41	VAT Amount	28.41
TOTAL AMOUNT DUE	398.07	TOTAL SALES	417.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2280/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311695966560

Collection Ref. Code	: 1839-62-053-6	Premise Address	: UPPER VOLTA,PITALO,SAN FERNANDO		
Account ID	: 3111320000-5				
Customer Name	: SUARING,JUNNAH H	TOTAL AMOUNT DUE	: 552.90	Overdue Bill	: 1
Meter Number	: MTR1042539				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31113200005 BC02/585.1/2280/0/34/06-07-2016/33 1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002235840484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094036

00223200007

Date : 06-07-2016

BC02/585.1/2300/0935515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022320000-7

Collection Ref. Code : 1819-29-509-5

Customer Information----------

Name : ALFEREZ,PATERNA

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	172383DS6	Pole No	:	0935515
Serial No	:	10827988	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11439
Period From	:	05-05-2016	Prev Rdg	:	11237
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		57.28
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		258.87
CURRENT BILL - JUNE 2016		2,185.08
TOTAL AMOUNT DUE		4,189.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,469.00

Your monthly electricity consumption chart

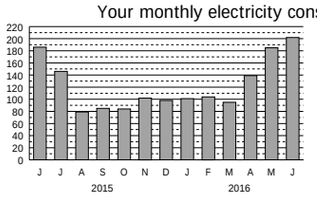

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.08		
Less : VAT	153.00		
Amount Net of VAT	2,032.08		
Less: BIR 2306	64.51		
BIR 2307	38.72	VATable Sales	2,032.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.85	VAT Zero Rated Sales	0.00
Add : VAT	153.00	VAT Amount	153.00
TOTAL AMOUNT DUE	2,081.85	TOTAL SALES	2,185.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2300/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002235840484

Collection Ref. Code	: 1819-29-509-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0022320000-7				
Customer Name	: ALFEREZ,PATERNA	TOTAL AMOUNT DUE	: 4,189.45	Overdue Bill	: 1
Meter Number	: 172383DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00223200007 BC02/585.1/2300/0/34/06-07-2016/33 1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328468012748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108579

32822200005

Date : 06-07-2016

BC02/585.1/2320/0899972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3282220000-5

Collection Ref. Code : 1811-43-491-6

Customer Information----------

Name : KAAMINO,ALMARIE S.

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	374318GS6	Pole No	:	0899972
Serial No	:	2003137122	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14112
Period From	:	05-05-2016	Prev Rdg	:	13882
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	250	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,098.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,098.50	61.97
Sub-Total		81.54
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		296.67
CURRENT BILL - JUNE 2016		2,505.52
TOTAL AMOUNT DUE		5,603.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,500.00

Your monthly electricity consumption chart

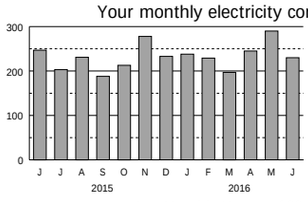

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.52		
Less : VAT	176.06		
Amount Net of VAT	2,329.46		
Less: BIR 2306	74.21		
BIR 2307	44.40	VATable Sales	2,329.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.85	VAT Zero Rated Sales	0.00
Add : VAT	176.06	VAT Amount	176.06
TOTAL AMOUNT DUE	2,386.91	TOTAL SALES	2,505.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2320/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328468012748

Collection Ref. Code	: 1811-43-491-6	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3282220000-5				
Customer Name	: KAAMINO,ALMARIE S.	TOTAL AMOUNT DUE	: 5,603.97	Overdue Bill	: 1
Meter Number	: 374318GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32822200005

BC02/585.1/2320/0/34/06-07-2016/33

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340333778516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097763

34074200006

Date : 06-07-2016

BC02/585.1/2330/0935641/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407420000-6

Collection Ref. Code : 1835-59-326-7

Customer Information----------

Name : BARGAMENTO,EVERGISTA S

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	116181DS6	Pole No	:	0935641
Serial No	:	16302418	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	78370
Period From	:	05-05-2016	Prev Rdg	:	78182
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,159.00	43.18
Sub-Total		59.18
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.66
CURRENT BILL - JUNE 2016		2,040.59
TOTAL AMOUNT DUE		4,199.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,411.00

Your monthly electricity consumption chart

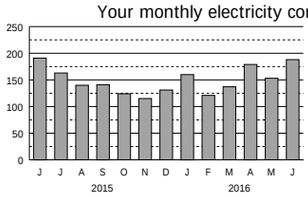

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.59		
Less : VAT	143.12		
Amount Net of VAT	1,897.47		
Less: BIR 2306	60.31		
BIR 2307	36.16	VATable Sales	1,897.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.00	VAT Zero Rated Sales	0.00
Add : VAT	143.12	VAT Amount	143.12
TOTAL AMOUNT DUE	1,944.12	TOTAL SALES	2,040.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2330/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340333778516

Collection Ref. Code	: 1835-59-326-7	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 3407420000-6				
Customer Name	: BARGAMENTO,EVERGISTA S	TOTAL AMOUNT DUE	: 4,199.76	Overdue Bill	: 1
Meter Number	: 116181DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34074200006 BC02/585.1/2330/0/34/06-07-2016/33 1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991695491926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105318

99123200000

Date : 06-07-2016

BC02/585.1/2340/0899972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912320000-0

Collection Ref. Code : 1819-29-497-8

Customer Information----------

Name : CANDIA,EMILIANO

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1072694	Pole No	:	0899972
Serial No	:	40039134	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1788
Period From	:	05-05-2016	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		- 13.16
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.21
CURRENT BILL - JUNE 2016		1,039.79
Advance Payment/Credit Adjustments		- 1.91
TOTAL AMOUNT DUE		2,701.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,902.00

Your monthly electricity consumption chart

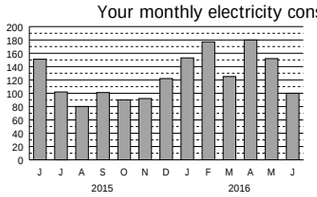

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.79		
Less : VAT	73.00		
Amount Net of VAT	966.79		
Less: BIR 2306	30.79		
BIR 2307	18.38	VATable Sales	966.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.62	VAT Zero Rated Sales	0.00
Add : VAT	73.00	VAT Amount	73.00
TOTAL AMOUNT DUE	990.62	TOTAL SALES	1,039.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2340/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991695491926

Collection Ref. Code	: 1819-29-497-8	Premise Address	: PITALO SAN FERNANDO
Account ID	: 9912320000-0		
Customer Name	: CANDIA,EMILIANO	TOTAL AMOUNT DUE	: 2,701.52
Meter Number	: MTR1072694		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99123200000 BC02/585.1/2340/0/34/06-07-2016/33 1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402252658021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093727

40223200003

Date : 06-07-2016

BC02/585.1/2350/0899972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022320000-3

Collection Ref. Code : 1819-29-542-7

Customer Information----------

Name : GUMAYAO,NOLITA

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	162652WS6	Pole No	:	0899972
Serial No	:	43467007	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	48816
Period From	:	05-05-2016	Prev Rdg	:	48772
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 160.68
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.05
CURRENT BILL - JUNE 2016		292.38
TOTAL AMOUNT DUE		478.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 190.00

Your monthly electricity consumption chart

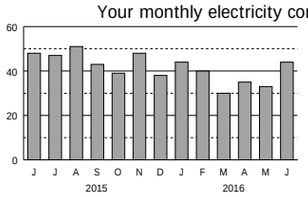

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.38		
Less : VAT	19.83		
Amount Net of VAT	272.55		
Less: BIR 2306	8.42		
BIR 2307	5.03	VATable Sales	272.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.10	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	278.93	TOTAL SALES	292.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2350/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402252658021

Collection Ref. Code	: 1819-29-542-7	Premise Address	: PITALO SAN FERNANDO
Account ID	: 4022320000-3		
Customer Name	: GUMAYAO,NOLITA	TOTAL AMOUNT DUE	: 478.31
Meter Number	: 162652WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40223200003 BC02/585.1/2350/0/34/06-07-2016/33 1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302903531152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093821

30223200004

Date : 06-07-2016

BC02/585.1/2360/0899972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022320000-4

Collection Ref. Code : 1819-29-530-3

Customer Information----------

Name : PILLERREN,EMILIANA D

Premise Address : AMACAN VILLAGE,PITALO, SAN FERNANDO, CEBU

TIN :

Metering Information----------

Meter No	:	434031GS6	Pole No	:	0899972
Serial No	:	52909975	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15819
Period From	:	05-05-2016	Prev Rdg	:	15664
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	165	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		54.95
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		200.16
CURRENT BILL - JUNE 2016		1,690.35
TOTAL AMOUNT DUE		2,658.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,120.00

Your monthly electricity consumption chart

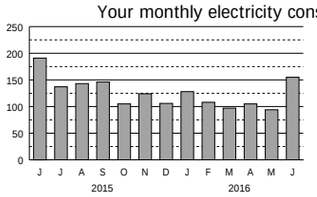

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.35		
Less : VAT	118.86		
Amount Net of VAT	1,571.49		
Less: BIR 2306	50.11		
BIR 2307	29.95	VATable Sales	1,571.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.43	VAT Zero Rated Sales	0.00
Add : VAT	118.86	VAT Amount	118.86
TOTAL AMOUNT DUE	1,610.29	TOTAL SALES	1,690.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2360/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302903531152

Collection Ref. Code	: 1819-29-530-3	Premise Address	: AMACAN VILLAGE,PITALO, SAN FERNANDO, CEBU
Account ID	: 3022320000-4		
Customer Name	: PILLERREN,EMILIANA D	TOTAL AMOUNT DUE	: 2,658.04
Meter Number	: 434031GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30223200004

BC02/585.1/2360/0/34/06-07-2016/33

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502758002809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093734

50223200002

Date : 06-07-2016

BC02/585.1/2370/0899972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022320000-2

Collection Ref. Code : 1819-29-557-5

Customer Information----------

Name : DUMAGO,TERESA

Premise Address : PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	163765WS6	Pole No	:	0899972
Serial No	:	49695063	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	97943
Period From	:	05-05-2016	Prev Rdg	:	97903
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 185.03
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.96
CURRENT BILL - JUNE 2016		224.02
TOTAL AMOUNT DUE		325.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2015 - 215.00

Your monthly electricity consumption chart

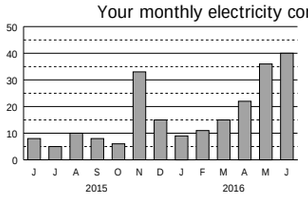

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.02		
Less : VAT	14.96		
Amount Net of VAT	209.06		
Less: BIR 2306	6.40		
BIR 2307	3.80	VATable Sales	209.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.86	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	213.82	TOTAL SALES	224.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2370/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502758002809

Collection Ref. Code	: 1819-29-557-5	Premise Address	: PITALO, SAN FERNANDO		
Account ID	: 5022320000-2				
Customer Name	: DUMAGO,TERESA	TOTAL AMOUNT DUE	: 325.10	Overdue Bill	: 1
Meter Number	: 163765WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50223200002

BC02/585.1/2370/0/34/06-07-2016/33

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360852215350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106917

36032200002

Date : 06-07-2016

BC02/585.1/2380/0899972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603220000-2

Collection Ref. Code : 1839-65-947-5

Customer Information----------

Name : PATINO,OLIMPIO

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	495338 GS6	Pole No	:	0899972
Serial No	:	96137649	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14281
Period From	:	05-05-2016	Prev Rdg	:	14056
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,791.00	55.82
Sub-Total		74.97
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		289.67
CURRENT BILL - JUNE 2016		2,445.82
TOTAL AMOUNT DUE		5,236.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,883.00

Your monthly electricity consumption chart

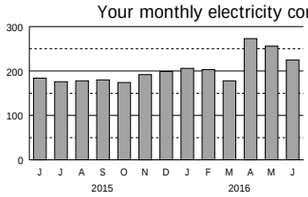

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.82		
Less : VAT	171.70		
Amount Net of VAT	2,274.12		
Less: BIR 2306	72.37		
BIR 2307	43.34	VATable Sales	2,274.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.41	VAT Zero Rated Sales	0.00
Add : VAT	171.70	VAT Amount	171.70
TOTAL AMOUNT DUE	2,330.11	TOTAL SALES	2,445.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2380/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360852215350

Collection Ref. Code	: 1839-65-947-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 3603220000-2				
Customer Name	: PATINO,OLIMPIO	TOTAL AMOUNT DUE	: 5,236.79	Overdue Bill	: 1
Meter Number	: 495338 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36032200002 BC02/585.1/2380/0/34/06-07-2016/33 1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597904027402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108266

59753200001

Date : 06-07-2016

BC02/585.1/2390/0899972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975320000-1

Collection Ref. Code : 1821-70-353-7

Customer Information----------

Name : NACES,MELY

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	165738WS6	Pole No	:	0899972
Serial No	:	49211783	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19725
Period From	:	05-05-2016	Prev Rdg	:	19621
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	75	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 997.50	19.95
Sub-Total		28.80
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.47
CURRENT BILL - JUNE 2016		1,126.92
TOTAL AMOUNT DUE		2,124.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 955.00

Your monthly electricity consumption chart

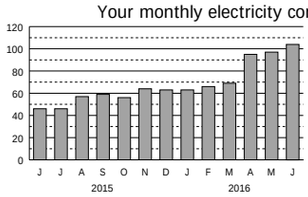

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.92		
Less : VAT	78.94		
Amount Net of VAT	1,047.98		
Less: BIR 2306	33.28		
BIR 2307	19.97	VATable Sales	1,047.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.73	VAT Zero Rated Sales	0.00
Add : VAT	78.94	VAT Amount	78.94
TOTAL AMOUNT DUE	1,073.67	TOTAL SALES	1,126.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2390/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597904027402

Collection Ref. Code : 1821-70-353-7

Account ID : 5975320000-1

Customer Name : NACES,MELY

Meter Number : 165738WS6

Period : May 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,124.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59753200001 BC02/585.1/2390/0/34/06-07-2016/33 1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718525065154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103669

71872200002

Date : 06-07-2016

BC02/585.1/2400/0899972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187220000-2

Collection Ref. Code : 1827-32-416-3

Customer Information----------

Name : NACES,BEBETH

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	366823GS6	Pole No	:	0899972
Serial No	:	2002111290	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12409
Period From	:	05-05-2016	Prev Rdg	:	12167
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	50	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,355.50	47.11
Sub-Total		67.70
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		309.85
CURRENT BILL - JUNE 2016		2,615.59
TOTAL AMOUNT DUE		4,971.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,130.00

Your monthly electricity consumption chart

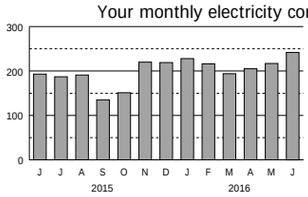

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.59		
Less : VAT	183.03		
Amount Net of VAT	2,432.56		
Less: BIR 2306	77.16		
BIR 2307	46.35	VATable Sales	2,432.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.05	VAT Zero Rated Sales	0.00
Add : VAT	183.03	VAT Amount	183.03
TOTAL AMOUNT DUE	2,492.08	TOTAL SALES	2,615.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2400/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718525065154

Collection Ref. Code	: 1827-32-416-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7187220000-2				
Customer Name	: NACES,BEBETH	TOTAL AMOUNT DUE	: 4,971.11	Overdue Bill	: 1
Meter Number	: 366823GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71872200002 BC02/585.1/2400/0/34/06-07-2016/33 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317474371625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103149

31795200000

Date : 06-07-2016

BC02/585.1/2420/0935515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179520000-0

Collection Ref. Code : 1831-90-332-6

Customer Information----------

Name : MANAYAGA,FELECIANA T

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	183001DS6	Pole No	:	0935515
Serial No	:	11333016	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	36573
Period From	:	05-05-2016	Prev Rdg	:	36532
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 369.00	7.38
Sub-Total		- 145.94
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.69
CURRENT BILL - JUNE 2016		277.06
Debit Adjustments		22.74
TOTAL AMOUNT DUE		668.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 290.00

Your monthly electricity consumption chart

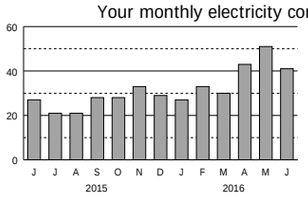

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.06		
Less : VAT	18.97		
Amount Net of VAT	258.09		
Less: BIR 2306	8.06		
BIR 2307	4.77	VATable Sales	258.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.26	VAT Zero Rated Sales	0.00
Add : VAT	18.97	VAT Amount	18.97
TOTAL AMOUNT DUE	264.23	TOTAL SALES	277.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2420/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317474371625

Collection Ref. Code	: 1831-90-332-6	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 3179520000-0				
Customer Name	: MANAYAGA,FELECIANA T	TOTAL AMOUNT DUE	: 668.56	Overdue Bill	: 1
Meter Number	: 183001DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31795200000 BC02/585.1/2420/0/34/06-07-2016/33 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978596949239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099498

97895200000

Date : 06-07-2016

BC02/585.1/2430/0935515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789520000-0

Collection Ref. Code : 1831-99-719-3

Customer Information----------

Name : GOMEZ,JAIME S

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	151241DS6	Pole No	:	0935515
Serial No	:	10155024	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	48479
Period From	:	05-05-2016	Prev Rdg	:	48407
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 85.97
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.53
CURRENT BILL - JUNE 2016		666.93
TOTAL AMOUNT DUE		1,389.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 679.00

Your monthly electricity consumption chart

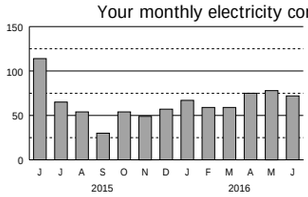

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.93		
Less : VAT	46.32		
Amount Net of VAT	620.61		
Less: BIR 2306	19.56		
BIR 2307	11.73	VATable Sales	620.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.32	VAT Zero Rated Sales	0.00
Add : VAT	46.32	VAT Amount	46.32
TOTAL AMOUNT DUE	635.64	TOTAL SALES	666.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2430/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978596949239

Collection Ref. Code	: 1831-99-719-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 9789520000-0				
Customer Name	: GOMEZ,JAIME S	TOTAL AMOUNT DUE	: 1,389.02	Overdue Bill	: 1
Meter Number	: 151241DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97895200000 BC02/585.1/2430/0/34/06-07-2016/33 1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709097358565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099059

70963200004

Date : 06-07-2016

BC02/585.1/2470/0935515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096320000-4

Collection Ref. Code : 1823-17-866-9

Customer Information----------

Name : DOBLAS,JOSE

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1060719	Pole No	:	0935515
Serial No	:	125293030	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	564
Period From	:	05-05-2016	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 142.06
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.73
CURRENT BILL - JUNE 2016		103.12
TOTAL AMOUNT DUE		359.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2015 - 1,000.00

Your monthly electricity consumption chart

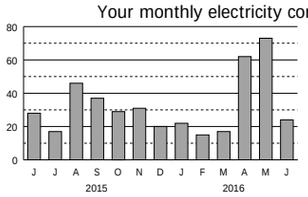

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.12		
Less : VAT	6.88		
Amount Net of VAT	96.24		
Less: BIR 2306	2.95		
BIR 2307	1.70	VATable Sales	96.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.59	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	98.47	TOTAL SALES	103.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2470/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709097358565

Collection Ref. Code	: 1823-17-866-9	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7096320000-4				
Customer Name	: DOBLAS,JOSE	TOTAL AMOUNT DUE	: 359.73	Overdue Bill	: 1
Meter Number	: MTR1060719				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70963200004 BC02/585.1/2470/0/34/06-07-2016/33 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417535776920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103322

41725200004

Date : 06-07-2016

BC02/585.1/2490/0935515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172520000-4

Collection Ref. Code : 1841-94-827-6

Customer Information----------

Name : DE GUZMAN,LUCITO Q

Premise Address : UPPER VOLTA,,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	148513DS6	Pole No	:	0935515
Serial No	:	10469208	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25583
Period From	:	05-05-2016	Prev Rdg	:	25372
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	348	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		70.15
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		271.64
CURRENT BILL - JUNE 2016		2,293.77
TOTAL AMOUNT DUE		4,903.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 3,065.00

Your monthly electricity consumption chart

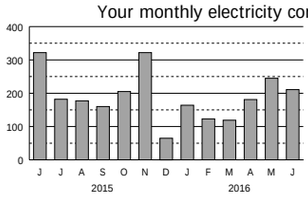

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.77		
Less : VAT	161.01		
Amount Net of VAT	2,132.76		
Less: BIR 2306	67.86		
BIR 2307	40.64	VATable Sales	2,132.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.26	VAT Zero Rated Sales	0.00
Add : VAT	161.01	VAT Amount	161.01
TOTAL AMOUNT DUE	2,185.27	TOTAL SALES	2,293.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2490/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417535776920

Collection Ref. Code	: 1841-94-827-6	Premise Address	: UPPER VOLTA,,PITALO,SAN FERNANDO		
Account ID	: 4172520000-4				
Customer Name	: DE GUZMAN,LUCITO Q	TOTAL AMOUNT DUE	: 4,903.29	Overdue Bill	: 1
Meter Number	: 148513DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41725200004 BC02/585.1/2490/0/34/06-07-2016/33 1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591235325597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105264

59123200004

Date : 06-07-2016

BC02/585.1/2500/0935515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912320000-4

Collection Ref. Code : 1819-29-428-5

Customer Information----------

Name : PELIMER,LUCIANA

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	340986GS6	Pole No	:	0935515
Serial No	:	48703582	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	52371
Period From	:	05-05-2016	Prev Rdg	:	51906
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	0	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,435.34
Transmission Charge	0.2986/kWh	138.85
System Loss Charge	0.8302/kWh	386.04
Sub-Total		2,960.23
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,471.00	49.42
Sub-Total		89.00
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		146.87
Transmission		3.44
System Loss		22.32
Distribution		160.26
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		589.65
CURRENT BILL - JUNE 2016		4,974.39
TOTAL AMOUNT DUE		7,445.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 14,621.00

Your monthly electricity consumption chart

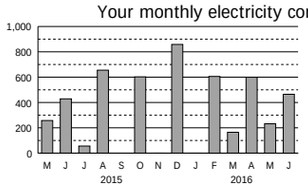

Avg Monthly Usage : 378.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,974.39		
Less : VAT	346.20		
Amount Net of VAT	4,628.19		
Less: BIR 2306	145.96		
BIR 2307	88.13	VATable Sales	4,628.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,394.10	VAT Zero Rated Sales	0.00
Add : VAT	346.20	VAT Amount	346.20
TOTAL AMOUNT DUE	4,740.30	TOTAL SALES	4,974.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2500/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591235325597

Collection Ref. Code	: 1819-29-428-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 5912320000-4				
Customer Name	: PELIMER,LUCIANA	TOTAL AMOUNT DUE	: 7,445.39	Overdue Bill	: 1
Meter Number	: 340986GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59123200004 BC02/585.1/2500/0/34/06-07-2016/33 1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255199795000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104795

25552200005

Date : 06-07-2016

BC02/585.1/2520/0935515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555220000-5

Collection Ref. Code : 1825-66-821-3

Customer Information----------

Name : CABRICILLAS,CERELO

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	151431DS6	Pole No	:	0935515
Serial No	:	11295410	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	29909
Period From	:	05-05-2016	Prev Rdg	:	29187
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	60	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,009.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,781.33
Transmission Charge	0.2986/kWh	215.59
System Loss Charge	0.8302/kWh	599.40
Sub-Total		4,596.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,009.50	140.19
Sub-Total		201.63
Government Charges		
Franchise Tax - Local		34.34
Value Added Tax		
Generation		228.06
Transmission		5.34
System Loss		34.64
Distribution		248.50
Others		28.32
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		923.17
CURRENT BILL - JUNE 2016		7,791.98
TOTAL AMOUNT DUE		14,801.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 6,233.00

Your monthly electricity consumption chart

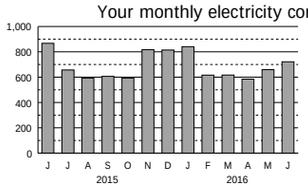

Avg Monthly Usage : 691.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,791.98		
Less : VAT	544.86		
Amount Net of VAT	7,247.12		
Less: BIR 2306	229.69		
BIR 2307	138.06	VATable Sales	7,247.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,879.37	VAT Zero Rated Sales	0.00
Add : VAT	544.86	VAT Amount	544.86
TOTAL AMOUNT DUE	7,424.23	TOTAL SALES	7,791.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2520/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255199795000

Collection Ref. Code	: 1825-66-821-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 2555220000-5				
Customer Name	: CABRICILLAS,CERELO	TOTAL AMOUNT DUE	: 14,801.31	Overdue Bill	: 1
Meter Number	: 151431DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25552200005 BC02/585.1/2520/0/34/06-07-2016/33 1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017024401885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101955

01743200006

Date : 06-07-2016

BC02/585.1/2530/0935536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174320000-6

Collection Ref. Code : 1821-43-110-3

Customer Information----------

Name : PELIMER,JOSE

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	150024WS6	Pole No	:	0935536
Serial No	:	45544001	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20042
Period From	:	05-05-2016	Prev Rdg	:	19779
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,001.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,001.00	60.02
Sub-Total		82.41
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		337.81
CURRENT BILL - JUNE 2016		2,852.02
TOTAL AMOUNT DUE		5,853.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,375.00

Your monthly electricity consumption chart

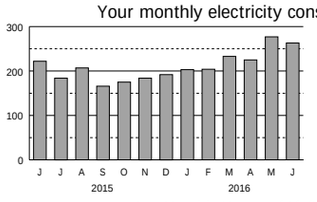

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.02		
Less : VAT	199.94		
Amount Net of VAT	2,652.08		
Less: BIR 2306	84.29		
BIR 2307	50.54	VATable Sales	2,652.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.25	VAT Zero Rated Sales	0.00
Add : VAT	199.94	VAT Amount	199.94
TOTAL AMOUNT DUE	2,717.19	TOTAL SALES	2,852.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2530/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017024401885

Collection Ref. Code	: 1821-43-110-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0174320000-6				
Customer Name	: PELIMER,JOSE	TOTAL AMOUNT DUE	: 5,853.21	Overdue Bill	: 1
Meter Number	: 150024WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01743200006 BC02/585.1/2530/0/34/06-07-2016/33 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898257147395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109089

89882200002

Date : 06-07-2016

BC02/585.1/2540/0935536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988220000-2

Collection Ref. Code : 1817-71-383-3

Customer Information----------

Name : JORDAN,ARLENE O

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	395641GS6	Pole No	:	0935536
Serial No	:	2003158880	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	42914
Period From	:	05-05-2016	Prev Rdg	:	42643
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	240	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,785.50	55.71
Sub-Total		78.78
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		347.27
CURRENT BILL - JUNE 2016		2,931.67
TOTAL AMOUNT DUE		5,717.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,606.00

Your monthly electricity consumption chart

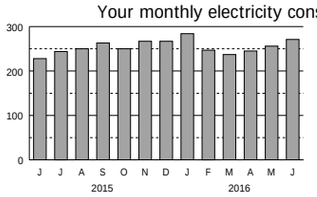

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.67		
Less : VAT	205.24		
Amount Net of VAT	2,726.43		
Less: BIR 2306	86.51		
BIR 2307	51.95	VATable Sales	2,726.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,587.97	VAT Zero Rated Sales	0.00
Add : VAT	205.24	VAT Amount	205.24
TOTAL AMOUNT DUE	2,793.21	TOTAL SALES	2,931.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2540/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898257147395

Collection Ref. Code	: 1817-71-383-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 8988220000-2				
Customer Name	: JORDAN,ARLENE O	TOTAL AMOUNT DUE	: 5,717.10	Overdue Bill	: 1
Meter Number	: 395641GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89882200002 BC02/585.1/2540/0/34/06-07-2016/33 1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749656933648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102073

74932200004

Date : 06-07-2016

BC02/585.1/2550/0935536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493220000-4

Collection Ref. Code : 1811-99-056-8

Customer Information----------

Name : NAVARRO,PAUL D.

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	376387GS6	Pole No	:	0935536
Serial No	:	2003134221	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20631
Period From	:	05-05-2016	Prev Rdg	:	20437
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	200	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		57.70
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.95
CURRENT BILL - JUNE 2016		2,101.78
TOTAL AMOUNT DUE		4,161.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,036.00

Your monthly electricity consumption chart

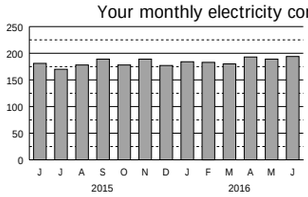

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.78		
Less : VAT	147.26		
Amount Net of VAT	1,954.52		
Less: BIR 2306	62.07		
BIR 2307	37.24	VATable Sales	1,954.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.21	VAT Zero Rated Sales	0.00
Add : VAT	147.26	VAT Amount	147.26
TOTAL AMOUNT DUE	2,002.47	TOTAL SALES	2,101.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2550/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749656933648

Collection Ref. Code	: 1811-99-056-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 7493220000-4				
Customer Name	: NAVARRO,PAUL D.	TOTAL AMOUNT DUE	: 4,161.41	Overdue Bill	: 1
Meter Number	: 376387GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74932200004 BC02/585.1/2550/0/34/06-07-2016/33 1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712034278090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100401

71283200005

Date : 06-07-2016

BC02/585.1/2570/0935550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128320000-5

Collection Ref. Code : 1823-45-311-2

Customer Information----------

Name : CLAVICILLAS,LUCIANA

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1070571	Pole No	:	0935550
Serial No	:	84398007	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	533
Period From	:	05-05-2016	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 146.57
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.26
CURRENT BILL - JUNE 2016		181.97
TOTAL AMOUNT DUE		360.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 207.00

Your monthly electricity consumption chart

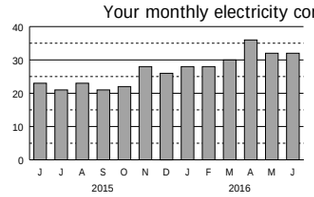

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.97		
Less : VAT	12.25		
Amount Net of VAT	169.72		
Less: BIR 2306	5.20		
BIR 2307	3.09	VATable Sales	169.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.43	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	173.68	TOTAL SALES	181.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2570/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712034278090

Collection Ref. Code	: 1823-45-311-2	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 7128320000-5				
Customer Name	: CLAVICILLAS,LUCIANA	TOTAL AMOUNT DUE	: 360.23	Overdue Bill	: 1
Meter Number	: MTR1070571				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71283200005 BC02/585.1/2570/0/34/06-07-2016/33 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348812235481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101130

3482200001

Date : 06-07-2016

BC02/585.1/2590/0935550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482220000-1

Collection Ref. Code : 1811-49-173-1

Customer Information----------

Name : SEBIAL,CLARA C.

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1067439	Pole No	:	0935550
Serial No	:	84397979	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2816
Period From	:	05-05-2016	Prev Rdg	:	2616
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	350	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.66
CURRENT BILL - JUNE 2016		2,166.70
TOTAL AMOUNT DUE		4,293.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,725.00

Your monthly electricity consumption chart

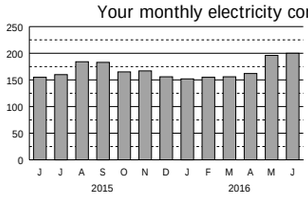

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.70		
Less : VAT	151.83		
Amount Net of VAT	2,014.87		
Less: BIR 2306	64.00		
BIR 2307	38.39	VATable Sales	2,014.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.48	VAT Zero Rated Sales	0.00
Add : VAT	151.83	VAT Amount	151.83
TOTAL AMOUNT DUE	2,064.31	TOTAL SALES	2,166.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2590/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348812235481

Collection Ref. Code	: 1811-49-173-1	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3482220000-1				
Customer Name	: SEBIAL,CLARA C.	TOTAL AMOUNT DUE	: 4,293.67	Overdue Bill	: 1
Meter Number	: MTR1067439				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3482200001 BC02/585.1/2590/0/34/06-07-2016/33 1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774372156372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098658

77415200003

Date : 06-07-2016

BC02/585.1/2600/0935550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741520000-3

Collection Ref. Code : 1829-70-281-5

Customer Information----------

Name : EMPHASIS,JOVITO O

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	117498DS6	Pole No	:	0935550
Serial No	:	25022777	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23409
Period From	:	05-05-2016	Prev Rdg	:	23224
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		237.52
CURRENT BILL - JUNE 2016		2,005.31
TOTAL AMOUNT DUE		4,003.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,106.00

Your monthly electricity consumption chart

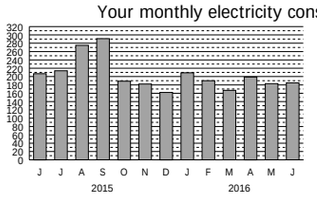

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.31		
Less : VAT	140.55		
Amount Net of VAT	1,864.76		
Less: BIR 2306	59.25		
BIR 2307	35.53	VATable Sales	1,864.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.98	VAT Zero Rated Sales	0.00
Add : VAT	140.55	VAT Amount	140.55
TOTAL AMOUNT DUE	1,910.53	TOTAL SALES	2,005.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2600/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774372156372

Collection Ref. Code	: 1829-70-281-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7741520000-3				
Customer Name	: EMPHASIS,JOVITO O	TOTAL AMOUNT DUE	: 4,003.65	Overdue Bill	: 1
Meter Number	: 117498DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77415200003 BC02/585.1/2600/0/34/06-07-2016/33 1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064348523101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108373

06472200002

Date : 06-07-2016

BC02/585.1/2620/0935550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647220000-2

Collection Ref. Code : 1815-68-944-7

Customer Information----------

Name : MADERA,DEMETRIO B.

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	470839GS6	Pole No	:	0935550
Serial No	:	69106488	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15377
Period From	:	05-05-2016	Prev Rdg	:	15253
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		42.25
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		160.01
CURRENT BILL - JUNE 2016		1,351.45
TOTAL AMOUNT DUE		2,936.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,245.00

Your monthly electricity consumption chart

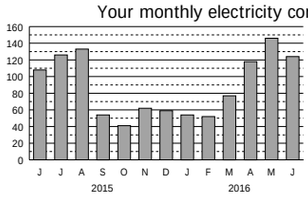

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.45		
Less : VAT	94.98		
Amount Net of VAT	1,256.47		
Less: BIR 2306	40.03		
BIR 2307	23.95	VATable Sales	1,256.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.49	VAT Zero Rated Sales	0.00
Add : VAT	94.98	VAT Amount	94.98
TOTAL AMOUNT DUE	1,287.47	TOTAL SALES	1,351.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2620/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064348523101

Collection Ref. Code	: 1815-68-944-7	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 0647220000-2				
Customer Name	: MADERA,DEMETRIO B.	TOTAL AMOUNT DUE	: 2,936.39	Overdue Bill	: 1
Meter Number	: 470839GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06472200002 BC02/585.1/2620/0/34/06-07-2016/33 1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998655062359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108287

99835200009

Date : 06-07-2016

BC02/585.1/2630/0935550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983520000-9

Collection Ref. Code : 1843-32-809-7

Customer Information----------

Name : SEGUNDINO,ANGELINE A

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1052704	Pole No	:	0935550
Serial No	:	121447858	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	804
Period From	:	05-05-2016	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:		Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 132.29
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.75
CURRENT BILL - JUNE 2016		407.28
Advance Payment/Credit Adjustments		- 1.37
TOTAL AMOUNT DUE		1,065.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 951.00

Your monthly electricity consumption chart

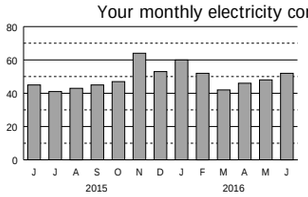

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.28		
Less : VAT	28.21		
Amount Net of VAT	379.07		
Less: BIR 2306	11.94		
BIR 2307	7.09	VATable Sales	379.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.04	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	388.25	TOTAL SALES	407.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2630/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998655062359

Collection Ref. Code	: 1843-32-809-7	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 9983520000-9				
Customer Name	: SEGUNDINO,ANGELINE A	TOTAL AMOUNT DUE	: 1,065.12	Overdue Bill	: 2
Meter Number	: MTR1052704				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99835200009 BC02/585.1/2630/0/34/06-07-2016/33 1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340529915441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097220

34083384130

Date : 06-07-2016

BC02/585.1/2650/0935564/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408338413-0

Collection Ref. Code : 1853-39-215-4

Customer Information----------

Name : LIMOSNERO,JOSELITO MANRIQUEZ

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	545175 GS6	Pole No	:	0935564
Serial No	:	53994362	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2641
Period From	:	05-05-2016	Prev Rdg	:	2435
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.66	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,080.56
Transmission Charge	0.2986/kWh	61.61
System Loss Charge	0.8302/kWh	171.29
Sub-Total		1,313.46
Distribution Charges		
Distribution Charge	1.7506/kWh	361.18
Supply Charge	0.4118/kWh	84.96
Metering Charge	0.6989/kWh	144.20
	5.00/month	5.00
Sub-Total		595.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		67.01
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		65.15
Transmission		1.53
System Loss		9.91
Distribution		71.44
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.21
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.58
Sub-Total		265.43
CURRENT BILL - JUNE 2016(ESTIMATE)		2,241.24
TOTAL AMOUNT DUE		4,713.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,919.00

Your monthly electricity consumption chart

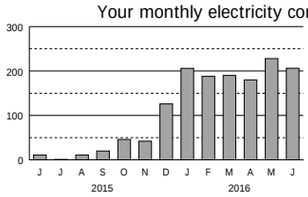

Avg Monthly Usage : 111.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.24		
Less : VAT	157.26		
Amount Net of VAT	2,083.98		
Less: BIR 2306	66.29		
BIR 2307	39.71	VATable Sales	2,083.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.98	VAT Zero Rated Sales	0.00
Add : VAT	157.26	VAT Amount	157.26
TOTAL AMOUNT DUE	2,135.24	TOTAL SALES	2,241.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2650/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340529915441

Collection Ref. Code	: 1853-39-215-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3408338413-0				
Customer Name	: LIMOSNERO,JOSELITO MANRIQUEZ	TOTAL AMOUNT DUE	: 4,713.75	Overdue Bill	: 1
Meter Number	: 545175 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34083384130

BC02/585.1/2650/0/34/06-07-2016/33

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712626018296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100459

71223200008

Date : 06-07-2016

BC02/585.1/2660/0936066/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122320000-8

Collection Ref. Code : 1819-29-770-5

Customer Information----------

Name : GARBRIANA,MARIANO

Premise Address : PITALO-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	12163GS3	Pole No	:	0936066
Serial No	:	69290177	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19991
Period From	:	05-05-2016	Prev Rdg	:	19939
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		- 120.71
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.21
CURRENT BILL - JUNE 2016		420.32
TOTAL AMOUNT DUE		1,657.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,383.00

Your monthly electricity consumption chart

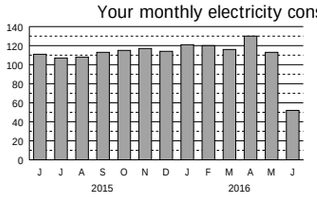

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.32		
Less : VAT	29.61		
Amount Net of VAT	390.71		
Less: BIR 2306	12.53		
BIR 2307	7.32	VATable Sales	390.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.86	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	400.47	TOTAL SALES	420.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2660/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712626018296

Collection Ref. Code	: 1819-29-770-5	Premise Address	: PITALO-SAN FERNANDO		
Account ID	: 7122320000-8				
Customer Name	: GARBRIANA,MARIANO	TOTAL AMOUNT DUE	: 1,657.43	Overdue Bill	: 1
Meter Number	: 12163GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71223200008

BC02/585.1/2660/0/34/06-07-2016/33

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979421160372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100073

97925444917

Date : 06-07-2016

BC02/585.1/2670/0935585/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792544491-7

Collection Ref. Code : 1849-96-656-7

Customer Information----------

Name : VERIOSO,PERBENA DELDA

Premise Address : PITALO

TIN :

Metering Information----------

Meter No	:	504383 GS6	Pole No	:	0935585
Serial No	:	53557737	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2162
Period From	:	05-05-2016	Prev Rdg	:	2117
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 156.81
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.92
CURRENT BILL - JUNE 2016		307.35
TOTAL AMOUNT DUE		871.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 565.00

Your monthly electricity consumption chart

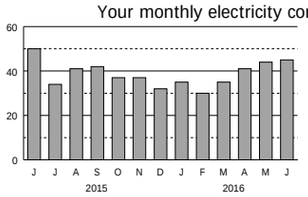

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.35		
Less : VAT	21.17		
Amount Net of VAT	286.18		
Less: BIR 2306	8.99		
BIR 2307	5.30	VATable Sales	286.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.89	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	293.06	TOTAL SALES	307.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2670/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979421160372

Collection Ref. Code	: 1849-96-656-7	Premise Address	: PITALO		
Account ID	: 9792544491-7				
Customer Name	: VERIOSO,PERBENA DELDA	TOTAL AMOUNT DUE	: 871.71	Overdue Bill	: 2
Meter Number	: 504383 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97925444917 BC02/585.1/2670/0/34/06-07-2016/33 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088875561706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105371

08854200006

Date : 06-07-2016

BC02/585.1/2690/0935571/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885420000-6

Collection Ref. Code : 1835-19-989-5

Customer Information----------

Name : LIMOSNERO,JEFFERSON Q

Premise Address : PITALO SAN FERNANDO,PITALO

TIN :

Metering Information----------

Meter No	:	174932DS6	Pole No	:	0935571
Serial No	:	10284529	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	42341
Period From	:	05-05-2016	Prev Rdg	:	41839
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	240	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,156.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,629.12
Transmission Charge	0.2986/kWh	149.90
System Loss Charge	0.8302/kWh	416.76
Sub-Total		3,195.78
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,156.00	83.12
Sub-Total		125.84
Government Charges		
Franchise Tax - Local		23.81
Value Added Tax		
Generation		158.56
Transmission		3.71
System Loss		24.08
Distribution		172.96
Others		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		640.24
CURRENT BILL - JUNE 2016		5,403.23
TOTAL AMOUNT DUE		9,559.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,700.00

Your monthly electricity consumption chart

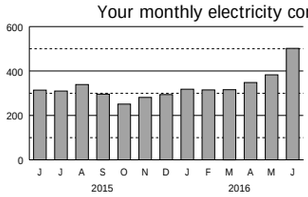

Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,403.23		
Less : VAT	377.27		
Amount Net of VAT	5,025.96		
Less: BIR 2306	159.03		
BIR 2307	95.74	VATable Sales	5,025.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,771.19	VAT Zero Rated Sales	0.00
Add : VAT	377.27	VAT Amount	377.27
TOTAL AMOUNT DUE	5,148.46	TOTAL SALES	5,403.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2690/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088875561706

Collection Ref. Code	: 1835-19-989-5	Premise Address	: PITALO SAN FERNANDO,PITALO		
Account ID	: 0885420000-6				
Customer Name	: LIMOSNERO,JEFFERSON Q	TOTAL AMOUNT DUE	: 9,559.41	Overdue Bill	: 1
Meter Number	: 174932DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08854200006 BC02/585.1/2690/0/34/06-07-2016/33 1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548703923640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102009

54882200006

Date : 06-07-2016

BC02/585.1/2730/0935592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488220000-6

Collection Ref. Code : 1817-68-371-3

Customer Information----------

Name : BORRES,FRANKLIN C

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	395429GS6	Pole No	:	0935592
Serial No	:	2003160420	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19541
Period From	:	05-05-2016	Prev Rdg	:	19498
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 158.89
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.85
CURRENT BILL - JUNE 2016		283.74
Advance Payment/Credit Adjustments		- 137.76
TOTAL AMOUNT DUE		374.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 360.00

Your monthly electricity consumption chart

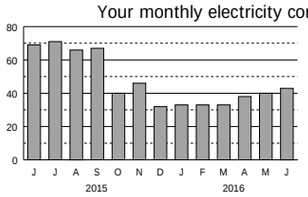

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.74		
Less : VAT	19.16		
Amount Net of VAT	264.58		
Less: BIR 2306	8.15		
BIR 2307	4.88	VATable Sales	264.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.55	VAT Zero Rated Sales	0.00
Add : VAT	19.16	VAT Amount	19.16
TOTAL AMOUNT DUE	270.71	TOTAL SALES	283.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2730/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548703923640

Collection Ref. Code	: 1817-68-371-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 5488220000-6				
Customer Name	: BORRES,FRANKLIN C	TOTAL AMOUNT DUE	: 374.73	Overdue Bill	: 1
Meter Number	: 395429GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54882200006 BC02/585.1/2730/0/34/06-07-2016/33 1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678412884872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100040

67835200006

Date : 06-07-2016

BC02/585.1/2730/0935606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783520000-6

Collection Ref. Code : 1843-26-335-1

Customer Information----------

Name : BUTAR,ELVIRA B

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	229027DS6	Pole No	:	0935606
Serial No	:	12327212	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6919
Period From	:	05-05-2016	Prev Rdg	:	6821
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	250	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,155.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.5013/kWh	49.13
System Loss Charge	0.7989/kWh	78.29
Sub-Total		640.68
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		31.46
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		30.96
Transmission		1.21
System Loss		4.46
Distribution		34.25
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.71
CURRENT BILL - JUNE 2016		1,084.26
TOTAL AMOUNT DUE		2,240.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 945.00

Your monthly electricity consumption chart

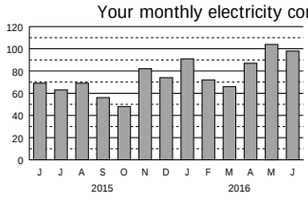

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.26		
Less : VAT	75.23		
Amount Net of VAT	1,009.03		
Less: BIR 2306	31.93		
BIR 2307	19.25	VATable Sales	1,009.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.85	VAT Zero Rated Sales	0.00
Add : VAT	75.23	VAT Amount	75.23
TOTAL AMOUNT DUE	1,033.08	TOTAL SALES	1,084.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2730/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678412884872

Collection Ref. Code : 1843-26-335-1

Account ID : 6783520000-6

Customer Name : BUTAR,ELVIRA B

Meter Number : 229027DS6

Period : May 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,240.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67835200006

BC02/585.1/2730/0/34/06-07-2016/33

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259603853343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106298

25920146724

Date : 06-07-2016

BC02/585.1/2730/0935606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592014672-4

Collection Ref. Code : 1851-25-194-4

Customer Information----------

Name : BORRES,ALFREDA CONDES

Premise Address : PITALO

TIN :

Metering Information----------

Meter No	:	508793 GS6	Pole No	:	0935606
Serial No	:	67489431	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3000
Period From	:	05-05-2016	Prev Rdg	:	2954
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 163.26
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.50
CURRENT BILL - JUNE 2016		310.71
TOTAL AMOUNT DUE		737.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 433.00

Your monthly electricity consumption chart

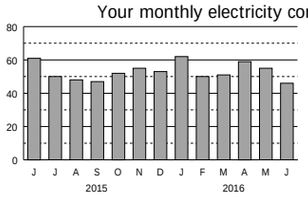

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.71		
Less : VAT	21.26		
Amount Net of VAT	289.45		
Less: BIR 2306	9.03		
BIR 2307	5.35	VATable Sales	289.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.07	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	296.33	TOTAL SALES	310.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2730/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259603853343

Collection Ref. Code	: 1851-25-194-4	Premise Address	: PITALO		
Account ID	: 2592014672-4				
Customer Name	: BORRES,ALFREDA CONDES	TOTAL AMOUNT DUE	: 737.29	Overdue Bill	: 1
Meter Number	: 508793 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25920146724 BC02/585.1/2730/0/34/06-07-2016/33 1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115647759707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101986

11500972457

Date : 06-07-2016

BC02/585.1/2730/0935592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150097245-7

Collection Ref. Code : 1851-25-200-2

Customer Information----------

Name : ALEGADO,JENIFER DORIA

Premise Address : PITALO

TIN :

Metering Information----------

Meter No	:	509826 GS6	Pole No	:	0935592
Serial No	:	71831004	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1802
Period From	:	05-05-2016	Prev Rdg	:	1768
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 155.37
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.05
CURRENT BILL - JUNE 2016		193.41
TOTAL AMOUNT DUE		393.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 265.00

Your monthly electricity consumption chart

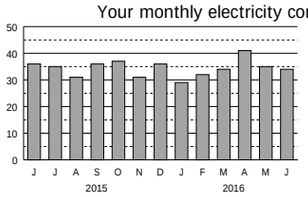

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.41		
Less : VAT	13.02		
Amount Net of VAT	180.39		
Less: BIR 2306	5.57		
BIR 2307	3.28	VATable Sales	180.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.54	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	184.56	TOTAL SALES	193.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2730/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115647759707

Collection Ref. Code	: 1851-25-200-2	Premise Address	: PITALO		
Account ID	: 1150097245-7				
Customer Name	: ALEGADO,JENIFER DORIA	TOTAL AMOUNT DUE	: 393.54	Overdue Bill	: 1
Meter Number	: 509826 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11500972457 BC02/585.1/2730/0/34/06-07-2016/33 1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080764297351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101464

08094200006

Date : 06-07-2016

BC02/585.1/2740/0935830/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809420000-6

Collection Ref. Code : 1827-86-881-3

Customer Information----------

Name : PARADERO,ANDRES H

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	187586DS6	Pole No	:	0935830
Serial No	:	14459632	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	50587
Period From	:	05-05-2016	Prev Rdg	:	50100
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	50	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,672.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,550.57
Transmission Charge	0.2986/kWh	145.42
System Loss Charge	0.8302/kWh	404.31
Sub-Total		3,100.30
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,672.00	113.44
Sub-Total		154.89
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		153.83
Transmission		3.60
System Loss		23.38
Distribution		167.81
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		625.28
CURRENT BILL - JUNE 2016		5,278.92
TOTAL AMOUNT DUE		10,950.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 5,724.00

Your monthly electricity consumption chart

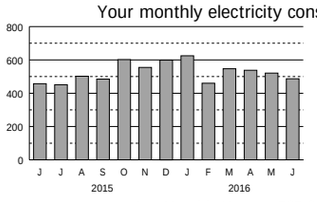

Avg Monthly Usage : 525.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,278.92		
Less : VAT	370.00		
Amount Net of VAT	4,908.92		
Less: BIR 2306	155.95		
BIR 2307	93.54	VATable Sales	4,908.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,659.43	VAT Zero Rated Sales	0.00
Add : VAT	370.00	VAT Amount	370.00
TOTAL AMOUNT DUE	5,029.43	TOTAL SALES	5,278.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2740/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080764297351

Collection Ref. Code	: 1827-86-881-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0809420000-6				
Customer Name	: PARADERO,ANDRES H	TOTAL AMOUNT DUE	: 10,950.97	Overdue Bill	: 1
Meter Number	: 187586DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08094200006 BC02/585.1/2740/0/34/06-07-2016/33 1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874092532799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098324

87405200004

Date : 06-07-2016

BC02/585.1/2750/0935823/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740520000-4

Collection Ref. Code : 1841-68-677-8

Customer Information----------

Name : GENON,GERALDINE M

Premise Address : NEAR NATIONAL HIGH SCHOOL,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	358886GS6	Pole No	:	0935823
Serial No	:	2002109532	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7695
Period From	:	05-05-2016	Prev Rdg	:	7607
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 58.39
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.10
CURRENT BILL - JUNE 2016		864.72
TOTAL AMOUNT DUE		1,334.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 696.00

Your monthly electricity consumption chart

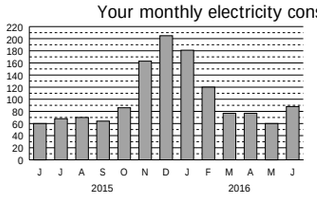

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.72		
Less : VAT	60.40		
Amount Net of VAT	804.32		
Less: BIR 2306	25.51		
BIR 2307	15.25	VATable Sales	804.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.56	VAT Zero Rated Sales	0.00
Add : VAT	60.40	VAT Amount	60.40
TOTAL AMOUNT DUE	823.96	TOTAL SALES	864.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2750/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874092532799

Collection Ref. Code	: 1841-68-677-8	Premise Address	: NEAR NATIONAL HIGH SCHOOL,PITALO,SAN FERNANDO
Account ID	: 8740520000-4		
Customer Name	: GENON,GERALDINE M	TOTAL AMOUNT DUE	: 1,334.11 Overdue Bill : 1
Meter Number	: 358886GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87405200004 BC02/585.1/2750/0/34/06-07-2016/33 1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736309418441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094235

73672200000

Date : 06-07-2016

BC02/585.1/2760/0935823/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367220000-0

Collection Ref. Code : 1815-94-662-8

Customer Information----------

Name : MONTERONA,CARLITO G

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	199661WS6	Pole No	:	0935823
Serial No	:	49026945	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7132
Period From	:	05-05-2016	Prev Rdg	:	6980
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	300	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.03
CURRENT BILL - JUNE 2016		1,646.16
TOTAL AMOUNT DUE		3,177.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,635.00

Your monthly electricity consumption chart

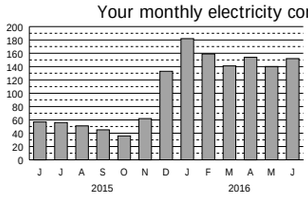

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.16		
Less : VAT	115.35		
Amount Net of VAT	1,530.81		
Less: BIR 2306	48.63		
BIR 2307	29.17	VATable Sales	1,530.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.01	VAT Zero Rated Sales	0.00
Add : VAT	115.35	VAT Amount	115.35
TOTAL AMOUNT DUE	1,568.36	TOTAL SALES	1,646.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2760/0/31/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736309418441

Collection Ref. Code	: 1815-94-662-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 7367220000-0				
Customer Name	: MONTERONA,CARLITO G	TOTAL AMOUNT DUE	: 3,177.58	Overdue Bill	: 1
Meter Number	: 199661WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73672200000 BC02/585.1/2760/0/31/06-07-2016/33 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440846875109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098367

44074200005

Date : 06-07-2016

BC02/585.1/2770/0935606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407420000-5

Collection Ref. Code : 1835-59-353-4

Customer Information----------

Name : PITALO NATIONAL HIGH SCHOOL

Premise Address : C/O LOURDES P PASON,PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1133969	Pole No	:	0935606
Serial No	:	40077827	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3134
Period From	:	05-05-2016	Prev Rdg	:	3037
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	350	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,796.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.5013/kWh	48.63
System Loss Charge	0.7989/kWh	77.49
Sub-Total		634.14
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 8,796.50	175.93
Sub-Total		184.19
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		30.63
Transmission		1.20
System Loss		4.42
Distribution		33.90
Others		22.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		144.62
CURRENT BILL - JUNE 2016		1,245.49
TOTAL AMOUNT DUE		10,041.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 15,730.25

Your monthly electricity consumption chart

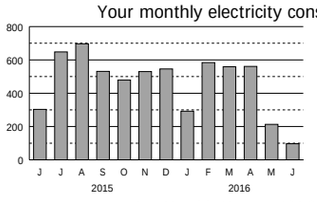

Avg Monthly Usage : 464.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.49		
Less : VAT	92.91		
Amount Net of VAT	1,152.58		
Less: BIR 2306	39.28		
BIR 2307	22.13	VATable Sales	1,152.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.17	VAT Zero Rated Sales	0.00
Add : VAT	92.91	VAT Amount	92.91
TOTAL AMOUNT DUE	1,184.08	TOTAL SALES	1,245.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2770/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440846875109

Collection Ref. Code : 1835-59-353-4

Account ID : 4407420000-5

Customer Name : PITALO NATIONAL HIGH SCHOOL

Meter Number : MTR1133969

Period : Apr 2016 to May 2016

Premise Address : C/O LOURDES P PASON,PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 10,041.81

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44074200005 BC02/585.1/2770/0/34/06-07-2016/33 1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005385774383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096232

00597539246

Date : 06-07-2016

BC02/585.1/2770/0935830/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059753924-6

Collection Ref. Code : 1859-23-224-8

Customer Information----------

Name : MONTERONA,ROLANDO GONZAGA

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1005333	Pole No	:	0935830
Serial No	:	121519420	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	739
Period From	:	05-05-2016	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	145	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 168.77
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.67
CURRENT BILL - JUNE 2016		210.32
TOTAL AMOUNT DUE		432.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 293.00

Your monthly electricity consumption chart

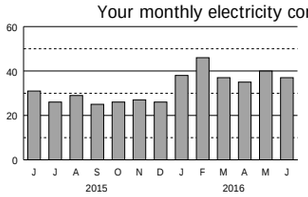

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.32		
Less : VAT	14.16		
Amount Net of VAT	196.16		
Less: BIR 2306	6.05		
BIR 2307	3.57	VATable Sales	196.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.54	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	200.70	TOTAL SALES	210.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2770/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005385774383

Collection Ref. Code	: 1859-23-224-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 0059753924-6				
Customer Name	: MONTERONA,ROLANDO GONZAGA	TOTAL AMOUNT DUE	: 432.56	Overdue Bill	: 1
Meter Number	: MTR1005333				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00597539246 BC02/585.1/2770/0/34/06-07-2016/33 1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474253140347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097685

47415200006

Date : 06-07-2016

BC02/585.1/2780/0935830/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741520000-6

Collection Ref. Code : 1829-70-047-2

Customer Information----------

Name : PANUGALING,ROSULO A

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	189034DS6	Pole No	:	0935830
Serial No	:	12274084	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19989
Period From	:	05-05-2016	Prev Rdg	:	19837
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		42.79
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.92
CURRENT BILL - JUNE 2016		1,645.27
TOTAL AMOUNT DUE		3,137.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,357.00

Your monthly electricity consumption chart

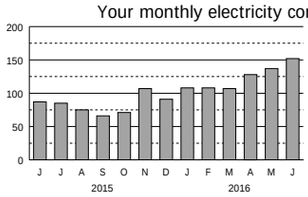

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.27		
Less : VAT	115.25		
Amount Net of VAT	1,530.02		
Less: BIR 2306	48.59		
BIR 2307	29.15	VATable Sales	1,530.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.28	VAT Zero Rated Sales	0.00
Add : VAT	115.25	VAT Amount	115.25
TOTAL AMOUNT DUE	1,567.53	TOTAL SALES	1,645.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2780/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474253140347

Collection Ref. Code	: 1829-70-047-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 4741520000-6				
Customer Name	: PANUGALING,ROSULO A	TOTAL AMOUNT DUE	: 3,137.66	Overdue Bill	: 1
Meter Number	: 189034DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47415200006 BC02/585.1/2780/0/34/06-07-2016/33 1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376614362576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099399

37640419984

Date : 06-07-2016

BC02/585.1/2780/0935830/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764041998-4

Collection Ref. Code : 1851-40-479-1

Customer Information----------

Name : SUARING,EDUARDO JR. DEDICATORIA

Premise Address : PITALO

TIN :

Metering Information----------

Meter No	:	516646 GS6	Pole No	:	0935830
Serial No	:	63873607	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2227
Period From	:	05-05-2016	Prev Rdg	:	2124
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 980.50	19.61
Sub-Total		28.38
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.17
CURRENT BILL - JUNE 2016		1,115.98
TOTAL AMOUNT DUE		2,096.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 648.00

Your monthly electricity consumption chart

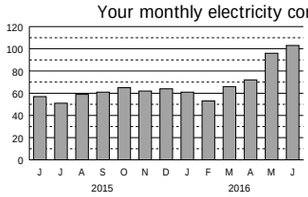

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.98		
Less : VAT	78.18		
Amount Net of VAT	1,037.80		
Less: BIR 2306	32.96		
BIR 2307	19.77	VATable Sales	1,037.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.07	VAT Zero Rated Sales	0.00
Add : VAT	78.18	VAT Amount	78.18
TOTAL AMOUNT DUE	1,063.25	TOTAL SALES	1,115.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2780/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376614362576

Collection Ref. Code	: 1851-40-479-1	Premise Address	: PITALO		
Account ID	: 3764041998-4				
Customer Name	: SUARING,EDUARDO JR. DEDICATORIA	TOTAL AMOUNT DUE	: 2,096.33	Overdue Bill	: 1
Meter Number	: 516646 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37640419984 BC02/585.1/2780/0/34/06-07-2016/33 1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194685361686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107754

19442938221

Date : 06-07-2016

BC02/585.1/2810/0935844/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944293822-1

Collection Ref. Code : 1857-50-140-3

Customer Information----------

Name : BOILES,HEZIEL PUYOT

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	561054 GS6	Pole No	:	0935844
Serial No	:	59379022	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1185
Period From	:	05-05-2016	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 164.22
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - JUNE 2016		299.01
TOTAL AMOUNT DUE		493.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 300.00

Your monthly electricity consumption chart

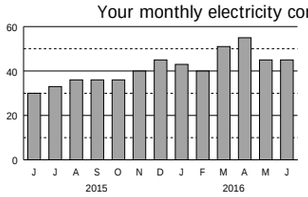

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.01		
Less : VAT	20.28		
Amount Net of VAT	278.73		
Less: BIR 2306	8.62		
BIR 2307	5.15	VATable Sales	278.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.96	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	285.24	TOTAL SALES	299.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2810/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194685361686

Collection Ref. Code	: 1857-50-140-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1944293822-1				
Customer Name	: BOILES,HEZIEL PUYOT	TOTAL AMOUNT DUE	: 493.04	Overdue Bill	: 1
Meter Number	: 561054 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19442938221 BC02/585.1/2810/0/34/06-07-2016/33 1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281658001676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101637

28184200005

Date : 06-07-2016

BC02/585.1/2810/0935851/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818420000-5

Collection Ref. Code : 1835-93-917-1

Customer Information----------

Name : REALIZA,HELEN P.

Premise Address : PITALO,San Fernando

TIN :

Metering Information----------

Meter No	:	347107GS6	Pole No	:	0935851
Serial No	:	45855587	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7403
Period From	:	05-05-2016	Prev Rdg	:	7293
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		29.71
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.08
CURRENT BILL - JUNE 2016		1,190.81
TOTAL AMOUNT DUE		2,208.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 972.00

Your monthly electricity consumption chart

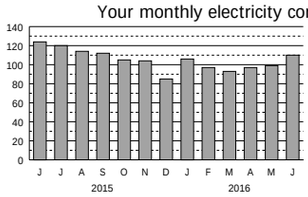

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.81		
Less : VAT	83.42		
Amount Net of VAT	1,107.39		
Less: BIR 2306	35.14		
BIR 2307	21.10	VATable Sales	1,107.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.15	VAT Zero Rated Sales	0.00
Add : VAT	83.42	VAT Amount	83.42
TOTAL AMOUNT DUE	1,134.57	TOTAL SALES	1,190.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2810/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281658001676

Collection Ref. Code	: 1835-93-917-1	Premise Address	: PITALO,San Fernando		
Account ID	: 2818420000-5				
Customer Name	: REALIZA,HELEN P.	TOTAL AMOUNT DUE	: 2,208.40	Overdue Bill	: 1
Meter Number	: 347107GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28184200005 BC02/585.1/2810/0/34/06-07-2016/33 1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221563758621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105360

22184200008

Date : 06-07-2016

BC02/585.1/2830/0935865/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218420000-8

Collection Ref. Code : 1827-78-065-7

Customer Information----------

Name : GALAY,CESAR SR J

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	149980WS6	Pole No	:	0935865
Serial No	:	45652378	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2804
Period From	:	05-05-2016	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 182.62
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.70
CURRENT BILL - JUNE 2016		331.46
TOTAL AMOUNT DUE		527.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 200.00

Your monthly electricity consumption chart

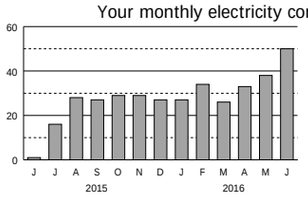

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.46		
Less : VAT	22.44		
Amount Net of VAT	309.02		
Less: BIR 2306	9.53		
BIR 2307	5.70	VATable Sales	309.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.79	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	316.23	TOTAL SALES	331.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2830/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221563758621

Collection Ref. Code	: 1827-78-065-7	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 2218420000-8				
Customer Name	: GALAY,CESAR SR J	TOTAL AMOUNT DUE	: 527.86	Overdue Bill	: 1
Meter Number	: 149980WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22184200008

BC02/585.1/2830/0/34/06-07-2016/33

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326654826449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107701

32682200004

Date : 06-07-2016

BC02/585.1/2910/0935683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268220000-4

Collection Ref. Code : 1817-34-416-1

Customer Information----------

Name : ELLEMA,ANABELLE Y

Premise Address : SITIO CAMPAWOG,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	553622 GS6	Pole No	:	0935683
Serial No	:	68798088	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27859
Period From	:	05-05-2016	Prev Rdg	:	26986
No of Days	:	31	Diff Rdg	:	873
Avg kWh/day	:	28.16	Registered	:	873
Conn Load	:	300	Billed kWh	:	873

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,691.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,572.16
Transmission Charge	0.2986/kWh	260.68
System Loss Charge	0.8302/kWh	724.76
Sub-Total		5,557.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,691.50	173.83
Sub-Total		248.13
Government Charges		
Franchise Tax - Local		41.54
Value Added Tax		
Generation		275.75
Transmission		6.47
System Loss		41.88
Distribution		300.35
Others		34.76
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.25
Sub-Total		1,116.64
CURRENT BILL - JUNE 2016		9,425.28
TOTAL AMOUNT DUE		18,116.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 7,900.00

Your monthly electricity consumption chart

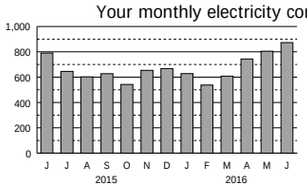

Avg Monthly Usage : 671.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,425.28		
Less : VAT	659.21		
Amount Net of VAT	8,766.07		
Less: BIR 2306	277.88		
BIR 2307	167.00	VATable Sales	8,766.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,321.19	VAT Zero Rated Sales	0.00
Add : VAT	659.21	VAT Amount	659.21
TOTAL AMOUNT DUE	8,980.40	TOTAL SALES	9,425.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2910/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326654826449

Collection Ref. Code	: 1817-34-416-1	Premise Address	: SITIO CAMPAWOG,PITALO,SAN FERNANDO
Account ID	: 3268220000-4		
Customer Name	: ELLEMA,ANABELLE Y	TOTAL AMOUNT DUE	: 18,116.74 Overdue Bill : 1
Meter Number	: 553622 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32682200004 BC02/585.1/2910/0/34/06-07-2016/33 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860819770997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107460

86055200009

Date : 06-07-2016

BC02/585.1/2970/0935676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605520000-9

Collection Ref. Code : 1831-42-167-4

Customer Information----------

Name : VILLAMERA,PIO C

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1107168	Pole No	:	0935676
Serial No	:	129124294	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	440
Period From	:	05-05-2016	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 169.10
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.63
CURRENT BILL - JUNE 2016		209.95
TOTAL AMOUNT DUE		415.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 98.00

Your monthly electricity consumption chart

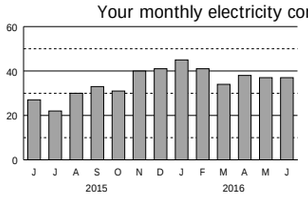

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.95		
Less : VAT	14.12		
Amount Net of VAT	195.83		
Less: BIR 2306	6.03		
BIR 2307	3.56	VATable Sales	195.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.24	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	200.36	TOTAL SALES	209.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/2970/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860819770997

Collection Ref. Code : 1831-42-167-4

Account ID : 8605520000-9

Customer Name : VILLAMERA,PIO C

Meter Number : MTR1107168

Period : May 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 415.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86055200009

BC02/585.1/2970/0/34/06-07-2016/33

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091978195797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107259

09123200009

Date : 06-07-2016

BC02/585.1/3010/0935655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912320000-9

Collection Ref. Code : 1819-29-350-5

Customer Information----------

Name : REVILLAS,DIOSDADA

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	538525 GS6	Pole No	:	0935655
Serial No	:	20431156	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5346
Period From	:	05-05-2016	Prev Rdg	:	5219
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.37
CURRENT BILL - JUNE 2016		1,379.50
TOTAL AMOUNT DUE		2,800.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,290.00

Your monthly electricity consumption chart

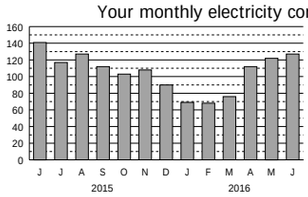

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.50		
Less : VAT	96.78		
Amount Net of VAT	1,282.72		
Less: BIR 2306	40.81		
BIR 2307	24.44	VATable Sales	1,282.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.47	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,314.25	TOTAL SALES	1,379.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3010/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091978195797

Collection Ref. Code : 1819-29-350-5

Account ID : 0912320000-9

Customer Name : REVILLAS,DIOSDADA

Meter Number : 538525 GS6

Period : May 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 2,800.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09123200009 BC02/585.1/3010/0/34/06-07-2016/33 1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241345483151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098319

24113200000

Date : 06-07-2016

BC02/585.1/3020/0935655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411320000-0

Collection Ref. Code : 1839-67-734-1

Customer Information----------

Name : ROMO,CHRISTINE C

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	426963GS6	Pole No	:	0935655
Serial No	:	52691649	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10623
Period From	:	05-05-2016	Prev Rdg	:	10456
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	300	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		52.69
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.77
CURRENT BILL - JUNE 2016		1,813.44
TOTAL AMOUNT DUE		3,736.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,925.00

Your monthly electricity consumption chart

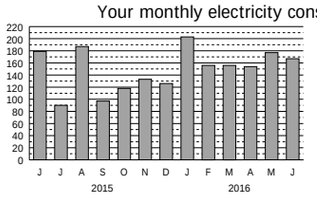

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.44		
Less : VAT	127.23		
Amount Net of VAT	1,686.21		
Less: BIR 2306	53.65		
BIR 2307	32.13	VATable Sales	1,686.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.43	VAT Zero Rated Sales	0.00
Add : VAT	127.23	VAT Amount	127.23
TOTAL AMOUNT DUE	1,727.66	TOTAL SALES	1,813.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3020/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241345483151

Collection Ref. Code : 1839-67-734-1

Account ID : 2411320000-0

Customer Name : ROMO,CHRISTINE C

Meter Number : 426963GS6

Period : May 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 3,736.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24113200000 BC02/585.1/3020/0/34/06-07-2016/33 1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496564206279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49672200000

BILLING STATEMENT

1005107648

Date : 06-07-2016

BC02/585.1/3030/0935655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967220000-0

Collection Ref. Code : 1817-24-701-8

Customer Information----------

Name : OLITA,DEMETRIO G

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	253576GS6	Pole No	:	0935655
Serial No	:	47679450	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17171
Period From	:	05-05-2016	Prev Rdg	:	17070
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 825.00	16.50
Sub-Total		25.10
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.27
CURRENT BILL - JUNE 2016		1,091.34
Advance Payment/Credit Adjustments		- 206.83
TOTAL AMOUNT DUE		1,916.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,162.00

Your monthly electricity consumption chart

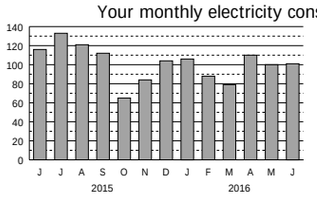

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.34		
Less : VAT	76.35		
Amount Net of VAT	1,014.99		
Less: BIR 2306	32.18		
BIR 2307	19.34	VATable Sales	1,014.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.47	VAT Zero Rated Sales	0.00
Add : VAT	76.35	VAT Amount	76.35
TOTAL AMOUNT DUE	1,039.82	TOTAL SALES	1,091.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3030/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496564206279

Collection Ref. Code	: 1817-24-701-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4967220000-0				
Customer Name	: OLITA,DEMETRIO G	TOTAL AMOUNT DUE	: 1,916.46	Overdue Bill	: 1
Meter Number	: 253576GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49672200000 BC02/585.1/3030/0/34/06-07-2016/33 1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986426969632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103192

98643200003

Date : 06-07-2016

BC02/585.1/3060/0935641/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864320000-3

Collection Ref. Code : 1821-41-857-3

Customer Information----------

Name : CANQUE,LEOPOLDO

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	203052WS6	Pole No	:	0935641
Serial No	:	45408804	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	68880
Period From	:	05-05-2016	Prev Rdg	:	68792
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 65.20
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.25
CURRENT BILL - JUNE 2016		857.06
Advance Payment/Credit Adjustments		- 1.30
TOTAL AMOUNT DUE		1,681.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 585.00

Your monthly electricity consumption chart

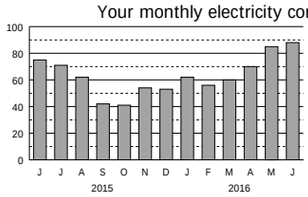

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.06		
Less : VAT	59.58		
Amount Net of VAT	797.48		
Less: BIR 2306	25.16		
BIR 2307	15.11	VATable Sales	797.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.21	VAT Zero Rated Sales	0.00
Add : VAT	59.58	VAT Amount	59.58
TOTAL AMOUNT DUE	816.79	TOTAL SALES	857.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3060/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986426969632

Collection Ref. Code	: 1821-41-857-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 9864320000-3				
Customer Name	: CANQUE,LEOPOLDO	TOTAL AMOUNT DUE	: 1,681.93	Overdue Bill	: 1
Meter Number	: 203052WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98643200003 BC02/585.1/3060/0/34/06-07-2016/33 1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549730207359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102199

54995200000

Date : 06-07-2016

BC02/585.1/3090/0935655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499520000-0

Collection Ref. Code : 1833-19-071-8

Customer Information----------

Name : VENDIOLA,JUVY P

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	244924DS6	Pole No	:	0935655
Serial No	:	12482915	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20528
Period From	:	05-05-2016	Prev Rdg	:	20406
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	40	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		157.28
CURRENT BILL - JUNE 2016		1,328.27
TOTAL AMOUNT DUE		2,821.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,295.00

Your monthly electricity consumption chart

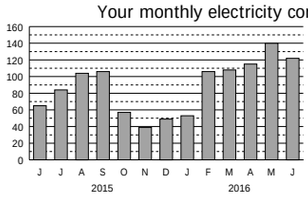

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.27		
Less : VAT	93.30		
Amount Net of VAT	1,234.97		
Less: BIR 2306	39.32		
BIR 2307	23.54	VATable Sales	1,234.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.11	VAT Zero Rated Sales	0.00
Add : VAT	93.30	VAT Amount	93.30
TOTAL AMOUNT DUE	1,265.41	TOTAL SALES	1,328.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3090/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549730207359

Collection Ref. Code : 1833-19-071-8

Account ID : 5499520000-0

Customer Name : VENDIOLA,JUVY P

Meter Number : 244924DS6

Period : May 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 2,821.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54995200000 BC02/585.1/3090/0/34/06-07-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146492627003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101833

14672200004

Date : 06-07-2016

BC02/585.1/3150/0935613/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467220000-4

Collection Ref. Code : 1815-95-488-4

Customer Information----------

Name : TEMBLOR,SARAH JANE T

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	224429WS6	Pole No	:	0935613
Serial No	:	49501714	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6939
Period From	:	05-05-2016	Prev Rdg	:	6874
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 109.70
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.76
CURRENT BILL - JUNE 2016		567.84
TOTAL AMOUNT DUE		1,130.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 665.00

Your monthly electricity consumption chart

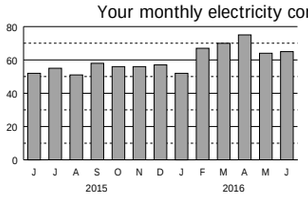

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.84		
Less : VAT	39.31		
Amount Net of VAT	528.53		
Less: BIR 2306	16.62		
BIR 2307	9.95	VATable Sales	528.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.96	VAT Zero Rated Sales	0.00
Add : VAT	39.31	VAT Amount	39.31
TOTAL AMOUNT DUE	541.27	TOTAL SALES	567.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3150/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146492627003

Collection Ref. Code	: 1815-95-488-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1467220000-4				
Customer Name	: TEMBLOR,SARAH JANE T	TOTAL AMOUNT DUE	: 1,130.77	Overdue Bill	: 1
Meter Number	: 224429WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14672200004 BC02/585.1/3150/0/34/06-07-2016/33 1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907584710483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097592

90785200008

Date : 06-07-2016

BC02/585.1/3170/0935620/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078520000-8

Collection Ref. Code : 1843-92-995-3

Customer Information----------

Name : ROMO,JANICE S

Premise Address : UPPER VOLTA,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	460459GS6	Pole No	:	0935620
Serial No	:	67726371	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4245
Period From	:	05-05-2016	Prev Rdg	:	4135
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	280	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.73
CURRENT BILL - JUNE 2016		1,196.73
TOTAL AMOUNT DUE		2,477.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 800.00

Your monthly electricity consumption chart

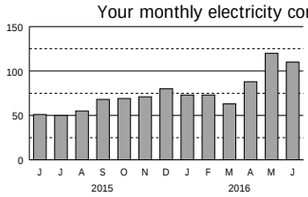

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.73		
Less : VAT	84.05		
Amount Net of VAT	1,112.68		
Less: BIR 2306	35.40		
BIR 2307	21.21	VATable Sales	1,112.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.07	VAT Zero Rated Sales	0.00
Add : VAT	84.05	VAT Amount	84.05
TOTAL AMOUNT DUE	1,140.12	TOTAL SALES	1,196.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3170/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907584710483

Collection Ref. Code	: 1843-92-995-3	Premise Address	: UPPER VOLTA,PITALO,SAN FERNANDO		
Account ID	: 9078520000-8				
Customer Name	: ROMO,JANICE S	TOTAL AMOUNT DUE	: 2,477.67	Overdue Bill	: 1
Meter Number	: 460459GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90785200008 BC02/585.1/3170/0/34/06-07-2016/33 1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103871336257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094943

10360208291

Date : 06-07-2016

BC02/585.1/3200/0935774/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036020829-1

Collection Ref. Code : 1853-58-440-1

Customer Information----------

Name : LANAS,GLORIA CANGUE

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	014309 EFS6	Pole No	:	0935774
Serial No	:	121448514	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1150
Period From	:	05-05-2016	Prev Rdg	:	1108
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 149.79
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.60
CURRENT BILL - JUNE 2016		283.37
TOTAL AMOUNT DUE		644.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 367.00

Your monthly electricity consumption chart

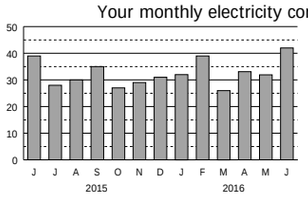

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.37		
Less : VAT	19.38		
Amount Net of VAT	263.99		
Less: BIR 2306	8.25		
BIR 2307	4.88	VATable Sales	263.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.86	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	270.24	TOTAL SALES	283.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3200/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103871336257

Collection Ref. Code	: 1853-58-440-1	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 1036020829-1				
Customer Name	: LANAS,GLORIA CANGUE	TOTAL AMOUNT DUE	: 644.69	Overdue Bill	: 2
Meter Number	: 014309 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10360208291

BC02/585.1/3200/0/34/06-07-2016/33

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079192344124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100976

07914339630

Date : 06-07-2016

BC02/585.1/3211/0935921/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791433963-0

Collection Ref. Code : 1853-68-482-1

Customer Information----------

Name : JUTARA,ALEXANDER JR. HINGONE

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	554918 GS6	Pole No	:	0935921
Serial No	:	26131305	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1475
Period From	:	05-05-2016	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.65
CURRENT BILL - JUNE 2016		102.42
TOTAL AMOUNT DUE		327.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 400.00

Your monthly electricity consumption chart

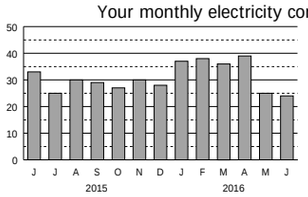

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.42		
Less : VAT	6.80		
Amount Net of VAT	95.62		
Less: BIR 2306	2.92		
BIR 2307	1.68	VATable Sales	95.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.02	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	97.82	TOTAL SALES	102.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3211/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079192344124

Collection Ref. Code	: 1853-68-482-1	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 0791433963-0				
Customer Name	: JUTARA,ALEXANDER JR. HINGONE	TOTAL AMOUNT DUE	: 327.90	Overdue Bill	: 1
Meter Number	: 554918 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07914339630 BC02/585.1/3211/0/34/06-07-2016/33 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224348125622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106695

22431613722

Date : 06-07-2016

BC02/585.1/3220/0935795/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243161372-2

Collection Ref. Code : 1855-25-392-5

Customer Information----------

Name : GENODIALA,GERONIMO DENAMPO

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	567746 GS6	Pole No	:	0935795
Serial No	:	26356408	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2105
Period From	:	05-05-2016	Prev Rdg	:	2027
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	207	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 100.27
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.55
CURRENT BILL - JUNE 2016		714.02
TOTAL AMOUNT DUE		1,135.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,121.00

Your monthly electricity consumption chart

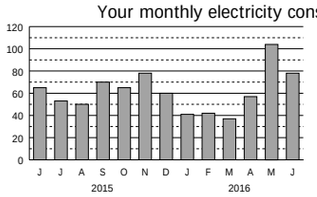

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.02		
Less : VAT	49.27		
Amount Net of VAT	664.75		
Less: BIR 2306	20.81		
BIR 2307	12.55	VATable Sales	664.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.39	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	680.66	TOTAL SALES	714.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3220/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224348125622

Collection Ref. Code	: 1855-25-392-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 2243161372-2				
Customer Name	: GENODIALA,GERONIMO DENAMPO	TOTAL AMOUNT DUE	: 1,135.92	Overdue Bill	: 1
Meter Number	: 567746 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22431613722

BC02/585.1/3220/0/34/06-07-2016/33

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198586560390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109375

19854200003

Date : 06-07-2016

BC02/585.1/3250/0936073/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985420000-3

Collection Ref. Code : 1835-20-911-4

Customer Information----------

Name : MADERA,CORA M

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	155810DS6	Pole No	:	0936073
Serial No	:	13551558	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	89934
Period From	:	05-05-2016	Prev Rdg	:	89870
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 108.21
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.62
CURRENT BILL - JUNE 2016		558.97
TOTAL AMOUNT DUE		1,104.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 638.00

Your monthly electricity consumption chart

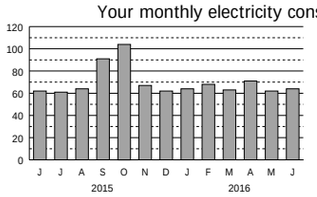

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.97		
Less : VAT	38.69		
Amount Net of VAT	520.28		
Less: BIR 2306	16.35		
BIR 2307	9.80	VATable Sales	520.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.13	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	532.82	TOTAL SALES	558.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3250/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198586560390

Collection Ref. Code	: 1835-20-911-4	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 1985420000-3				
Customer Name	: MADERA,CORA M	TOTAL AMOUNT DUE	: 1,104.13	Overdue Bill	: 1
Meter Number	: 155810DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19854200003 BC02/585.1/3250/0/34/06-07-2016/33 1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920290496480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103727

92055200007

Date : 06-07-2016

BC02/585.1/3250/0936073/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205520000-7

Collection Ref. Code : 1831-40-251-3

Customer Information----------

Name : ABUG,ALFREDO A

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	17553GS3	Pole No	:	0936073
Serial No	:	83247823	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9599
Period From	:	05-05-2016	Prev Rdg	:	9573
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	50	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 155.20
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.08
CURRENT BILL - JUNE 2016		109.80
TOTAL AMOUNT DUE		309.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 57.00

Your monthly electricity consumption chart

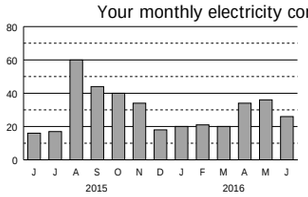

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.80		
Less : VAT	7.25		
Amount Net of VAT	102.55		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	102.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.61	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	104.86	TOTAL SALES	109.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3250/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920290496480

Collection Ref. Code	: 1831-40-251-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 9205520000-7				
Customer Name	: ABUG,ALFREDO A	TOTAL AMOUNT DUE	: 309.90	Overdue Bill	: 1
Meter Number	: 17553GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92055200007 BC02/585.1/3250/0/34/06-07-2016/33 1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323938342769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106040

32353735585

Date : 06-07-2016

BC02/585.1/3310/0936066/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235373558-5

Collection Ref. Code : 1851-31-488-1

Customer Information----------

Name : ANDUS,BERLITA LEMOTES

Premise Address : PITALO

TIN :

Metering Information----------

Meter No	:	MTR1116514	Pole No	:	0936066
Serial No	:	40048295	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1619
Period From	:	05-05-2016	Prev Rdg	:	1467
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	360	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,794.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.5013/kWh	76.20
System Loss Charge	0.7989/kWh	121.43
Sub-Total		993.70
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		48.02
Transmission		1.89
System Loss		6.91
Distribution		52.79
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		196.19
CURRENT BILL - JUNE 2016		1,678.63
TOTAL AMOUNT DUE		3,473.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,692.00

Your monthly electricity consumption chart

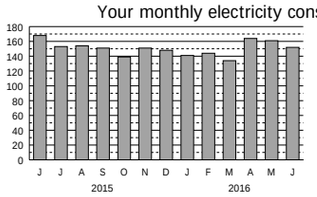

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.63		
Less : VAT	116.36		
Amount Net of VAT	1,562.27		
Less: BIR 2306	49.37		
BIR 2307	29.80	VATable Sales	1,562.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.10	VAT Zero Rated Sales	0.00
Add : VAT	116.36	VAT Amount	116.36
TOTAL AMOUNT DUE	1,599.46	TOTAL SALES	1,678.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3310/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323938342769

Collection Ref. Code	: 1851-31-488-1	Premise Address	: PITALO		
Account ID	: 3235373558-5				
Customer Name	: ANDUS,BERLITA LEMOTES	TOTAL AMOUNT DUE	: 3,473.04	Overdue Bill	: 1
Meter Number	: MTR1116514				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32353735585 BC02/585.1/3310/0/34/06-07-2016/33 1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353862409300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103901

35333200000

Date : 06-07-2016

BC02/585.1/3320/0936066/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533320000-0

Collection Ref. Code : 1819-66-500-3

Customer Information----------

Name : SASIL,PATRICIO

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1042538	Pole No	:	0936066
Serial No	:	125290545	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1091
Period From	:	05-05-2016	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	75	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 95.05
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.27
CURRENT BILL - JUNE 2016		542.09
TOTAL AMOUNT DUE		968.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 500.00

Your monthly electricity consumption chart

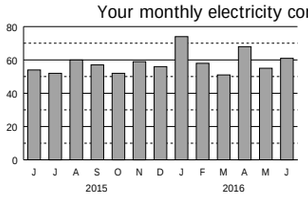

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.09		
Less : VAT	37.87		
Amount Net of VAT	504.22		
Less: BIR 2306	16.02		
BIR 2307	9.50	VATable Sales	504.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.70	VAT Zero Rated Sales	0.00
Add : VAT	37.87	VAT Amount	37.87
TOTAL AMOUNT DUE	516.57	TOTAL SALES	542.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3320/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353862409300

Collection Ref. Code	: 1819-66-500-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 3533320000-0				
Customer Name	: SASIL,PATRICIO	TOTAL AMOUNT DUE	: 968.06	Overdue Bill	: 1
Meter Number	: MTR1042538				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35333200000

BC02/585.1/3320/0/34/06-07-2016/33

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555993406054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105432

55515200008

Date : 06-07-2016

BC02/585.1/3360/0936066/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551520000-8

Collection Ref. Code : 1841-80-206-9

Customer Information----------

Name : PARBA,ISABELO T

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1148395	Pole No	:	0936066
Serial No	:	85020093	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	264
Period From	:	05-05-2016	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,636.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.5013/kWh	61.16
System Loss Charge	0.7989/kWh	97.47
Sub-Total		797.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,636.50	52.73
Sub-Total		63.11
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		38.53
Transmission		1.51
System Loss		5.56
Distribution		42.49
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.59
CURRENT BILL - JUNE 2016(ESTIMATE)		1,375.36
TOTAL AMOUNT DUE		4,011.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,233.00

Your monthly electricity consumption chart

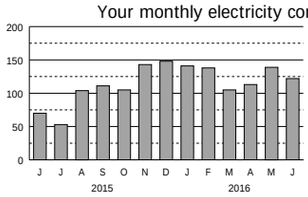

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.36		
Less : VAT	96.39		
Amount Net of VAT	1,278.97		
Less: BIR 2306	40.88		
BIR 2307	24.42	VATable Sales	1,278.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.67	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,310.06	TOTAL SALES	1,375.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3360/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555993406054

Collection Ref. Code	: 1841-80-206-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 5551520000-8				
Customer Name	: PARBA,ISABELO T	TOTAL AMOUNT DUE	: 4,011.88	Overdue Bill	: 1
Meter Number	: MTR1148395				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55515200008 BC02/585.1/3360/0/34/06-07-2016/33 1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456809315370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105357

45614019029

Date : 06-07-2016

BC02/585.1/3365/0936066/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561401902-9

Collection Ref. Code : 1857-37-422-3

Customer Information----------

Name : SUARING,JOHN LOU PAPAS

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	002563 EFS6	Pole No	:	0936066
Serial No	:	97685920	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3430
Period From	:	05-05-2016	Prev Rdg	:	3314
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	380	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,348.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.5013/kWh	58.15
System Loss Charge	0.7989/kWh	92.67
Sub-Total		758.35
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		36.65
Transmission		1.44
System Loss		5.30
Distribution		40.43
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.84
CURRENT BILL - JUNE 2016		1,281.94
TOTAL AMOUNT DUE		2,630.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,364.00

Your monthly electricity consumption chart

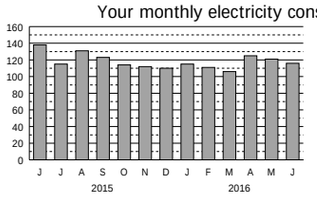

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.94		
Less : VAT	88.92		
Amount Net of VAT	1,193.02		
Less: BIR 2306	37.74		
BIR 2307	22.76	VATable Sales	1,193.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.52	VAT Zero Rated Sales	0.00
Add : VAT	88.92	VAT Amount	88.92
TOTAL AMOUNT DUE	1,221.44	TOTAL SALES	1,281.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3365/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456809315370

Collection Ref. Code	: 1857-37-422-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4561401902-9				
Customer Name	: SUARING,JOHN LOU PAPAS	TOTAL AMOUNT DUE	: 2,630.68	Overdue Bill	: 1
Meter Number	: 002563 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45614019029 BC02/585.1/3365/0/34/06-07-2016/33 1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412435204872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100665

41223200001

Date : 06-07-2016

BC02/585.1/3390/0936080/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122320000-1

Collection Ref. Code : 1819-29-740-3

Customer Information----------

Name : CANQUE,FELIPA

Premise Address : PITALO SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	227781WS6	Pole No	:	0936080
Serial No	:	49626196	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14500
Period From	:	05-05-2016	Prev Rdg	:	14366
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.98
CURRENT BILL - JUNE 2016		1,451.78
TOTAL AMOUNT DUE		2,798.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,320.00

Your monthly electricity consumption chart

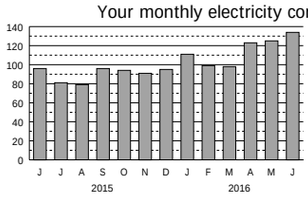

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.78		
Less : VAT	101.73		
Amount Net of VAT	1,350.05		
Less: BIR 2306	42.89		
BIR 2307	25.72	VATable Sales	1,350.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.44	VAT Zero Rated Sales	0.00
Add : VAT	101.73	VAT Amount	101.73
TOTAL AMOUNT DUE	1,383.17	TOTAL SALES	1,451.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3390/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412435204872

Collection Ref. Code	: 1819-29-740-3	Premise Address	: PITALO SAN FERNANDO CEBU		
Account ID	: 4122320000-1				
Customer Name	: CANQUE,FELIPA	TOTAL AMOUNT DUE	: 2,798.52	Overdue Bill	: 1
Meter Number	: 227781WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41223200001 BC02/585.1/3390/0/34/06-07-2016/33 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902848623888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094230

90223200008

Date : 06-07-2016

BC02/585.1/3450/0936080/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022320000-8

Collection Ref. Code : 1819-29-668-7

Customer Information----------

Name : SOTERA,FRANCISCO

Premise Address : PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	4680 EIS6	Pole No	:	0936080
Serial No	:	83303091	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4415
Period From	:	05-05-2016	Prev Rdg	:	4256
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		203.63
CURRENT BILL - JUNE 2016		1,718.78
Advance Payment/Credit Adjustments		- 3.92
TOTAL AMOUNT DUE		3,190.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,390.00

Your monthly electricity consumption chart

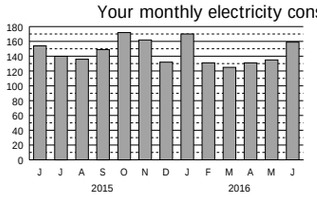

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.78		
Less : VAT	120.30		
Amount Net of VAT	1,598.48		
Less: BIR 2306	50.72		
BIR 2307	30.45	VATable Sales	1,598.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.31	VAT Zero Rated Sales	0.00
Add : VAT	120.30	VAT Amount	120.30
TOTAL AMOUNT DUE	1,637.61	TOTAL SALES	1,718.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3450/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902848623888

Collection Ref. Code	: 1819-29-668-7	Premise Address	: PITALO, SAN FERNANDO		
Account ID	: 9022320000-8				
Customer Name	: SOTERA,FRANCISCO	TOTAL AMOUNT DUE	: 3,190.86	Overdue Bill	: 1
Meter Number	: 4680 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90223200008 BC02/585.1/3450/0/34/06-07-2016/33 1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436668403200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094663

43615200003

Date : 06-07-2016

BC02/585.1/3470/0936094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361520000-3

Collection Ref. Code : 1841-83-146-8

Customer Information----------

Name : SANCHEZ,RHYNIE ALFORQUE

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1080518	Pole No	:	0936094
Serial No	:	40007734	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	497
Period From	:	05-05-2016	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 149.09
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.84
CURRENT BILL - JUNE 2016		200.48
TOTAL AMOUNT DUE		714.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 400.00

Your monthly electricity consumption chart

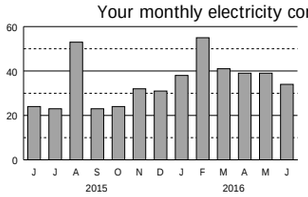

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.48		
Less : VAT	13.78		
Amount Net of VAT	186.70		
Less: BIR 2306	5.88		
BIR 2307	3.41	VATable Sales	186.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.41	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	191.19	TOTAL SALES	200.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3470/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436668403200

Collection Ref. Code	: 1841-83-146-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4361520000-3				
Customer Name	: SANCHEZ,RHYNIE ALFORQUE	TOTAL AMOUNT DUE	: 714.37	Overdue Bill	: 2
Meter Number	: MTR1080518				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43615200003 BC02/585.1/3470/0/34/06-07-2016/33 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088954212950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105330

08874200002

Date : 06-07-2016

BC02/585.1/3480/0936094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887420000-2

Collection Ref. Code : 1839-90-149-7

Customer Information----------

Name : RIAS,RONILA D

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	418271GS6	Pole No	:	0936094
Serial No	:	90323161	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7226
Period From	:	05-05-2016	Prev Rdg	:	6915
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	300	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,381.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,381.50	67.63
Sub-Total		94.10
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		398.90
CURRENT BILL - JUNE 2016		3,367.72
TOTAL AMOUNT DUE		6,749.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 3,566.00

Your monthly electricity consumption chart

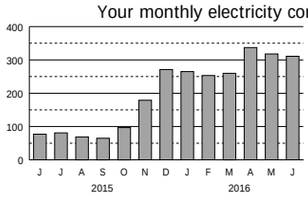

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,367.72		
Less : VAT	235.90		
Amount Net of VAT	3,131.82		
Less: BIR 2306	99.45		
BIR 2307	59.67	VATable Sales	3,131.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.70	VAT Zero Rated Sales	0.00
Add : VAT	235.90	VAT Amount	235.90
TOTAL AMOUNT DUE	3,208.60	TOTAL SALES	3,367.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3480/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088954212950

Collection Ref. Code : 1839-90-149-7

Account ID : 0887420000-2

Customer Name : RIAS,RONILA D

Meter Number : 418271GS6

Period : May 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 6,749.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08874200002

BC02/585.1/3480/0/34/06-07-2016/33

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495200035396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107283

49534200008

Date : 06-07-2016

BC02/585.1/3480/0936094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953420000-8

Collection Ref. Code : 1833-52-995-2

Customer Information----------

Name : RIAS,SUSAN A

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	194401WS6	Pole No	:	0936094
Serial No	:	47802388	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3536
Period From	:	05-05-2016	Prev Rdg	:	3465
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	70	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		- 70.93
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.14
CURRENT BILL - JUNE 2016		673.35
TOTAL AMOUNT DUE		2,078.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,251.00

Your monthly electricity consumption chart

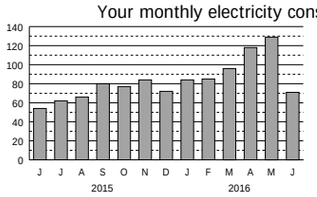

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.35		
Less : VAT	47.36		
Amount Net of VAT	625.99		
Less: BIR 2306	20.00		
BIR 2307	11.84	VATable Sales	625.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.15	VAT Zero Rated Sales	0.00
Add : VAT	47.36	VAT Amount	47.36
TOTAL AMOUNT DUE	641.51	TOTAL SALES	673.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3480/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495200035396

Collection Ref. Code	: 1833-52-995-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 4953420000-8				
Customer Name	: RIAS,SUSAN A	TOTAL AMOUNT DUE	: 2,078.03	Overdue Bill	: 1
Meter Number	: 194401WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49534200008 BC02/585.1/3480/0/34/06-07-2016/33 1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561004852143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108934

56194200004

Date : 06-07-2016

BC02/585.1/3490/0924166/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619420000-4

Collection Ref. Code : 1827-96-395-6

Customer Information----------

Name : CAMPANA,MARTINA

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	519899 GS6	Pole No	:	0924166
Serial No	:	71753421	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5917
Period From	:	05-05-2016	Prev Rdg	:	5802
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	40	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.68
CURRENT BILL - JUNE 2016		1,246.68
TOTAL AMOUNT DUE		2,399.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,436.00

Your monthly electricity consumption chart

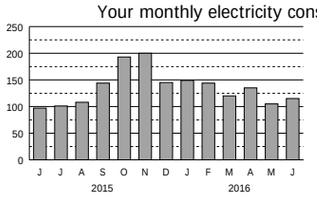

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.68		
Less : VAT	87.40		
Amount Net of VAT	1,159.28		
Less: BIR 2306	36.84		
BIR 2307	22.09	VATable Sales	1,159.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.35	VAT Zero Rated Sales	0.00
Add : VAT	87.40	VAT Amount	87.40
TOTAL AMOUNT DUE	1,187.75	TOTAL SALES	1,246.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3490/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561004852143

Collection Ref. Code	: 1827-96-395-6	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 5619420000-4				
Customer Name	: CAMPANA,MARTINA	TOTAL AMOUNT DUE	: 2,399.84	Overdue Bill	: 1
Meter Number	: 519899 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56194200004 BC02/585.1/3490/0/34/06-07-2016/33 1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854250707276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104552

85415200006

Date : 06-07-2016

BC02/585.1/3500/0924166/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541520000-6

Collection Ref. Code : 1829-69-182-1

Customer Information----------

Name : ALVERIO,MELECIA P

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	454649GS6	Pole No	:	0924166
Serial No	:	56277877	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5133
Period From	:	05-05-2016	Prev Rdg	:	5043
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 69.25
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.33
CURRENT BILL - JUNE 2016		873.54
Advance Payment/Credit Adjustments		- 0.88
TOTAL AMOUNT DUE		1,588.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,506.00

Your monthly electricity consumption chart

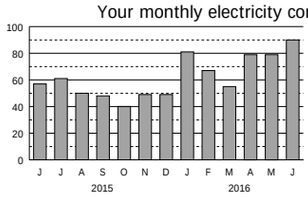

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.54		
Less : VAT	60.62		
Amount Net of VAT	812.92		
Less: BIR 2306	25.59		
BIR 2307	15.40	VATable Sales	812.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.93	VAT Zero Rated Sales	0.00
Add : VAT	60.62	VAT Amount	60.62
TOTAL AMOUNT DUE	832.55	TOTAL SALES	873.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3500/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854250707276

Collection Ref. Code	: 1829-69-182-1	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 8541520000-6				
Customer Name	: ALVERIO,MELECIA P	TOTAL AMOUNT DUE	: 1,588.37	Overdue Bill	: 1
Meter Number	: 454649GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85415200006 BC02/585.1/3500/0/34/06-07-2016/33 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745865104141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100559

74594200003

Date : 06-07-2016

BC02/585.1/3510/0924166/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459420000-3

Collection Ref. Code : 1837-75-824-7

Customer Information----------

Name : NAVALES,EUSEBIO

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	355090GS6	Pole No	:	0924166
Serial No	:	74534236	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12170
Period From	:	05-05-2016	Prev Rdg	:	12083
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 63.61
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.17
CURRENT BILL - JUNE 2016		848.35
TOTAL AMOUNT DUE		1,706.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,096.00

Your monthly electricity consumption chart

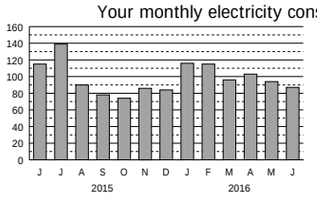

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.35		
Less : VAT	59.00		
Amount Net of VAT	789.35		
Less: BIR 2306	24.92		
BIR 2307	14.96	VATable Sales	789.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.47	VAT Zero Rated Sales	0.00
Add : VAT	59.00	VAT Amount	59.00
TOTAL AMOUNT DUE	808.47	TOTAL SALES	848.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3510/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745865104141

Collection Ref. Code : 1837-75-824-7

Account ID : 7459420000-3

Customer Name : NAVALES,EUSEBIO

Meter Number : 355090GS6

Period : May 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 1,706.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74594200003 BC02/585.1/3510/0/34/06-07-2016/33 1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742197070363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098764

74289664893

Date : 06-07-2016

BC02/585.1/3515/0924110/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428966489-3

Collection Ref. Code : 1863-54-470-4

Customer Information----------

Name : GABAYRON,LEAH SAZ

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1137579	Pole No	:	0924110
Serial No	:	40090514	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	211
Period From	:	05-05-2016	Prev Rdg	:	175
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	136	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.25
CURRENT BILL - JUNE 2016		208.72
TOTAL AMOUNT DUE		602.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 510.00

Your monthly electricity consumption chart

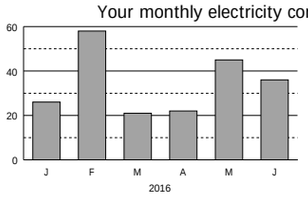

Avg Monthly Usage : 34.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.72		
Less : VAT	14.22		
Amount Net of VAT	194.50		
Less: BIR 2306	6.06		
BIR 2307	3.55	VATable Sales	194.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.89	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	199.11	TOTAL SALES	208.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3515/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742197070363

Collection Ref. Code	: 1863-54-470-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 7428966489-3				
Customer Name	: GABAYRON,LEAH SAZ	TOTAL AMOUNT DUE	: 602.78	Overdue Bill	: 2
Meter Number	: MTR1137579				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74289664893 BC02/585.1/3515/0/34/06-07-2016/33 1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269291190095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093828

26992200001

Date : 06-07-2016

BC02/585.1/3520/0924110/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699220000-1

Collection Ref. Code : 1839-20-347-1

Customer Information----------

Name : ARO,EMMA P

Premise Address : PITAL0,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1070574	Pole No	:	0924110
Serial No	:	84397735	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1418
Period From	:	05-05-2016	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	240	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.64
CURRENT BILL - JUNE 2016		1,448.72
TOTAL AMOUNT DUE		2,659.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,181.00

Your monthly electricity consumption chart

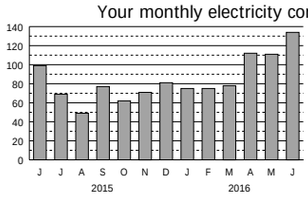

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.72		
Less : VAT	101.40		
Amount Net of VAT	1,347.32		
Less: BIR 2306	42.75		
BIR 2307	25.67	VATable Sales	1,347.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.90	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,380.30	TOTAL SALES	1,448.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3520/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269291190095

Collection Ref. Code	: 1839-20-347-1	Premise Address	: PITAL0,SAN FERNANDO		
Account ID	: 2699220000-1				
Customer Name	: ARO,EMMA P	TOTAL AMOUNT DUE	: 2,659.23	Overdue Bill	: 1
Meter Number	: MTR1070574				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26992200001 BC02/585.1/3520/0/34/06-07-2016/33 1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420741425075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104728

42074200009

Date : 06-07-2016

BC02/585.1/3530/0924110/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207420000-9

Collection Ref. Code : 1835-57-500-5

Customer Information----------

Name : MONTERONA,PROCOPIA P

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	469595GS6	Pole No	:	0924110
Serial No	:	68234251	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4420
Period From	:	05-05-2016	Prev Rdg	:	4316
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 557.00	11.14
Sub-Total		19.99
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.36
CURRENT BILL - JUNE 2016		1,117.00
TOTAL AMOUNT DUE		1,673.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 776.00

Your monthly electricity consumption chart

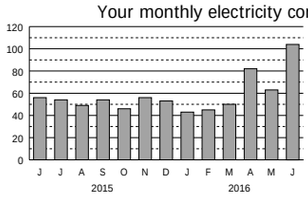

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.00		
Less : VAT	77.88		
Amount Net of VAT	1,039.12		
Less: BIR 2306	32.84		
BIR 2307	19.79	VATable Sales	1,039.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.49	VAT Zero Rated Sales	0.00
Add : VAT	77.88	VAT Amount	77.88
TOTAL AMOUNT DUE	1,064.37	TOTAL SALES	1,117.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3530/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420741425075

Collection Ref. Code : 1835-57-500-5

Account ID : 4207420000-9

Customer Name : MONTERONA,PROCOPIA P

Meter Number : 469595GS6

Period : May 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 1,673.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42074200009 BC02/585.1/3530/0/34/06-07-2016/33 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870502521138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094760

87073200005

Date : 06-07-2016

BC02/585.1/3570/0924124/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707320000-5

Collection Ref. Code : 1823-27-839-6

Customer Information----------

Name : ROMERO,JULITO

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	347461GS6	Pole No	:	0924124
Serial No	:	43875627	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13602
Period From	:	05-05-2016	Prev Rdg	:	13483
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	70	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,053.00	41.06
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.94
CURRENT BILL - JUNE 2016		1,309.18
TOTAL AMOUNT DUE		3,362.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 856.00

Your monthly electricity consumption chart

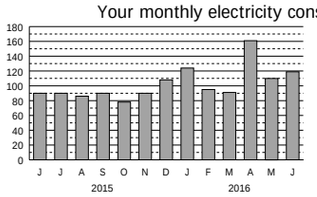

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.18		
Less : VAT	92.48		
Amount Net of VAT	1,216.70		
Less: BIR 2306	38.98		
BIR 2307	23.20	VATable Sales	1,216.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.52	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,247.00	TOTAL SALES	1,309.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3570/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870502521138

Collection Ref. Code : 1823-27-839-6

Account ID : 8707320000-5

Customer Name : ROMERO,JULITO

Meter Number : 347461GS6

Period : May 2016

Premise Address : PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 3,362.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87073200005

BC02/585.1/3570/0/34/06-07-2016/33

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395403726398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108853

39522808409

Date : 06-07-2016

BC02/585.1/3575/0924103/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952280840-9

Collection Ref. Code : 1861-81-893-9

Customer Information----------

Name : NAVALES,DIOSCORO MABATID

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1102045	Pole No	:	0924103
Serial No	:	40050759	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1721
Period From	:	05-05-2016	Prev Rdg	:	1465
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	233	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,569.00	51.38
Sub-Total		73.17
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		327.92
CURRENT BILL - JUNE 2016		2,768.30
TOTAL AMOUNT DUE		5,337.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,442.00

Your monthly electricity consumption chart

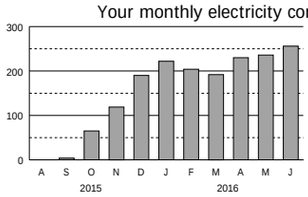

Avg Monthly Usage : 156.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.30		
Less : VAT	193.77		
Amount Net of VAT	2,574.53		
Less: BIR 2306	81.68		
BIR 2307	49.05	VATable Sales	2,574.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,443.80	VAT Zero Rated Sales	0.00
Add : VAT	193.77	VAT Amount	193.77
TOTAL AMOUNT DUE	2,637.57	TOTAL SALES	2,768.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3575/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395403726398

Collection Ref. Code	: 1861-81-893-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3952280840-9				
Customer Name	: NAVALES,DIOSCORO MABATID	TOTAL AMOUNT DUE	: 5,337.23	Overdue Bill	: 1
Meter Number	: MTR1102045				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39522808409 BC02/585.1/3575/0/34/06-07-2016/33 1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140397678353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097700

14074200008

Date : 06-07-2016

BC02/585.1/3610/0924103/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407420000-8

Collection Ref. Code : 1835-59-299-6

Customer Information----------

Name : RABANES,HONEY AN N

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	119534DS6	Pole No	:	0924103
Serial No	:	25088976	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12427
Period From	:	05-05-2016	Prev Rdg	:	12289
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.29
CURRENT BILL - JUNE 2016		1,496.83
TOTAL AMOUNT DUE		2,967.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,520.00

Your monthly electricity consumption chart

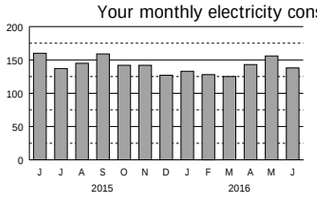

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.83		
Less : VAT	104.95		
Amount Net of VAT	1,391.88		
Less: BIR 2306	44.24		
BIR 2307	26.52	VATable Sales	1,391.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.12	VAT Zero Rated Sales	0.00
Add : VAT	104.95	VAT Amount	104.95
TOTAL AMOUNT DUE	1,426.07	TOTAL SALES	1,496.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3610/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140397678353

Collection Ref. Code	: 1835-59-299-6	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 1407420000-8				
Customer Name	: RABANES,HONEY AN N	TOTAL AMOUNT DUE	: 2,967.46	Overdue Bill	: 1
Meter Number	: 119534DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14074200008 BC02/585.1/3610/0/34/06-07-2016/33 1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942261457148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099707

94224200009

Date : 06-07-2016

BC02/585.1/3620/0924103/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422420000-9

Collection Ref. Code : 1833-23-170-8

Customer Information----------

Name : PALERO,JONAS

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	234232DS6	Pole No	:	0924103
Serial No	:	12788697	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7765
Period From	:	05-05-2016	Prev Rdg	:	7711
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 138.49
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.71
CURRENT BILL - JUNE 2016		421.49
TOTAL AMOUNT DUE		1,045.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 660.00

Your monthly electricity consumption chart

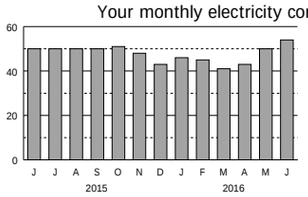

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.49		
Less : VAT	29.15		
Amount Net of VAT	392.34		
Less: BIR 2306	12.36		
BIR 2307	7.33	VATable Sales	392.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.65	VAT Zero Rated Sales	0.00
Add : VAT	29.15	VAT Amount	29.15
TOTAL AMOUNT DUE	401.80	TOTAL SALES	421.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3620/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942261457148

Collection Ref. Code	: 1833-23-170-8	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 9422420000-9				
Customer Name	: PALERO,JONAS	TOTAL AMOUNT DUE	: 1,045.84	Overdue Bill	: 2
Meter Number	: 234232DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94224200009 BC02/585.1/3620/0/34/06-07-2016/33 1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550976575850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102923

55081750246

Date : 06-07-2016

BC02/585.1/3635/0924082/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508175024-6

Collection Ref. Code : 1857-59-473-8

Customer Information----------

Name : GIMENES,ELJEAN PANILAGAN

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	2391 EIS6	Pole No	:	0924082
Serial No	:	83301725	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1932
Period From	:	05-05-2016	Prev Rdg	:	1897
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	340	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 157.57
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.20
CURRENT BILL - JUNE 2016		201.59
Advance Payment/Credit Adjustments		- 0.57
TOTAL AMOUNT DUE		522.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 278.00

Your monthly electricity consumption chart

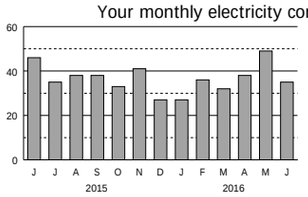

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.59		
Less : VAT	13.68		
Amount Net of VAT	187.91		
Less: BIR 2306	5.82		
BIR 2307	3.42	VATable Sales	187.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.67	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	192.35	TOTAL SALES	201.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3635/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550976575850

Collection Ref. Code	: 1857-59-473-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 5508175024-6				
Customer Name	: GIMENES,ELJEAN PANILAGAN	TOTAL AMOUNT DUE	: 522.05	Overdue Bill	: 1
Meter Number	: 2391 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55081750246 BC02/585.1/3635/0/34/06-07-2016/33 1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114794415418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100933

11424200001

Date : 06-07-2016

BC02/585.1/3640/0924103/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142420000-1

Collection Ref. Code : 1833-34-302-6

Customer Information----------

Name : NAVALES,LIGAYA A

Premise Address : SITIO KALUBIHAN,PITALO

TIN :

Metering Information----------

Meter No	:	423988GS6	Pole No	:	0924103
Serial No	:	59691941	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3078
Period From	:	05-05-2016	Prev Rdg	:	3018
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 161.96
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.91
CURRENT BILL - JUNE 2016		458.60
TOTAL AMOUNT DUE		740.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 400.00

Your monthly electricity consumption chart

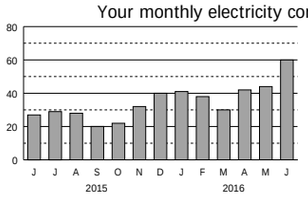

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.60		
Less : VAT	31.34		
Amount Net of VAT	427.26		
Less: BIR 2306	13.28		
BIR 2307	7.97	VATable Sales	427.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.01	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	437.35	TOTAL SALES	458.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3640/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114794415418

Collection Ref. Code	: 1833-34-302-6	Premise Address	: SITIO KALUBIHAN,PITALO		
Account ID	: 1142420000-1				
Customer Name	: NAVALES,LIGAYA A	TOTAL AMOUNT DUE	: 740.53	Overdue Bill	: 1
Meter Number	: 423988GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11424200001 BC02/585.1/3640/0/34/06-07-2016/33 1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862041919198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108431

86249147892

Date : 06-07-2016

BC02/585.1/3680/0936080/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624914789-2

Collection Ref. Code : 1859-26-155-8

Customer Information----------

Name : SUARING,EXCEL REY PAPAS

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1045202	Pole No	:	0936080
Serial No	:	121754511	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	315
Period From	:	05-05-2016	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	230	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		782.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.5013/kWh	35.59
System Loss Charge	0.7989/kWh	56.72
Sub-Total		464.16
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 782.50	15.65
Sub-Total		21.70
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		22.42
Transmission		0.88
System Loss		3.23
Distribution		24.98
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		91.83
CURRENT BILL - JUNE 2016		785.84
TOTAL AMOUNT DUE		1,568.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 705.00

Your monthly electricity consumption chart

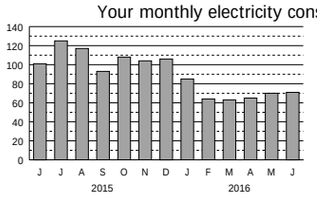

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.84		
Less : VAT	54.53		
Amount Net of VAT	731.31		
Less: BIR 2306	23.16		
BIR 2307	13.95	VATable Sales	731.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.20	VAT Zero Rated Sales	0.00
Add : VAT	54.53	VAT Amount	54.53
TOTAL AMOUNT DUE	748.73	TOTAL SALES	785.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.1/3680/0/34/06-07-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862041919198

Collection Ref. Code	: 1859-26-155-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 8624914789-2				
Customer Name	: SUARING,EXCEL REY PAPAS	TOTAL AMOUNT DUE	: 1,568.56	Overdue Bill	: 1
Meter Number	: MTR1045202				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86249147892 BC02/585.1/3680/0/34/06-07-2016/33 1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165720255782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110223

16573540354

Date : 06-07-2016

BC02/302.1/2/0847645/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657354035-4

Collection Ref. Code : 1857-32-410-2

Customer Information----------

Name : HERANA,ASTRID MAKINANO

Premise Address : PUROK SAN FRANCISCO,POBLACION COGON, LILOAN

TIN :

Metering Information----------

Meter No	:	7218 EES6	Pole No	:	0847645
Serial No	:	06164184	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7972
Period From	:	05-05-2016	Prev Rdg	:	7408
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	120	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,437.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,953.84
Transmission Charge	0.2986/kWh	168.41
System Loss Charge	0.8302/kWh	468.23
Sub-Total		3,590.48
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,437.00	108.74
Sub-Total		156.74
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		178.16
Transmission		4.17
System Loss		27.05
Distribution		194.25
Others		22.03
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		721.18
CURRENT BILL - JUNE 2016		6,087.18
TOTAL AMOUNT DUE		11,524.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,183.00

Your monthly electricity consumption chart

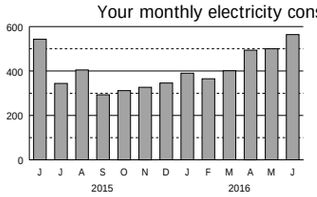

Avg Monthly Usage : 406.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,087.18		
Less : VAT	425.66		
Amount Net of VAT	5,661.52		
Less: BIR 2306	179.44		
BIR 2307	107.86	VATable Sales	5,661.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,374.22	VAT Zero Rated Sales	0.00
Add : VAT	425.66	VAT Amount	425.66
TOTAL AMOUNT DUE	5,799.88	TOTAL SALES	6,087.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165720255782

Collection Ref. Code	: 1857-32-410-2	Premise Address	: PUROK SAN FRANCISCO,POBLACION COGON, LILOAN		
Account ID	: 1657354035-4				
Customer Name	: HERANA,ASTRID MAKINANO	TOTAL AMOUNT DUE	: 11,524.31	Overdue Bill	: 1
Meter Number	: 7218 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16573540354

BC02/302.1/2/0/23/06-07-2016/34

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927363939727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107036

92787553715

Date : 06-07-2016

BC02/302.1/5/0847645/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278755371-5

Collection Ref. Code : 1853-18-971-5

Customer Information----------

Name : AGCANG,IRENE LUMBAB

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	533222 GS6	Pole No	:	0847645
Serial No	:	26936156	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6764
Period From	:	05-05-2016	Prev Rdg	:	6560
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	233	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		260.83
CURRENT BILL - JUNE 2016		2,201.35
TOTAL AMOUNT DUE		2,445.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,544.00

Your monthly electricity consumption chart

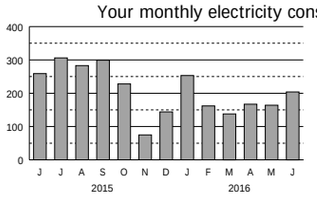

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.35		
Less : VAT	153.93		
Amount Net of VAT	2,047.42		
Less: BIR 2306	64.91		
BIR 2307	39.00	VATable Sales	2,047.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.51	VAT Zero Rated Sales	0.00
Add : VAT	153.93	VAT Amount	153.93
TOTAL AMOUNT DUE	2,097.44	TOTAL SALES	2,201.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/5/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927363939727

Collection Ref. Code	: 1853-18-971-5	Premise Address	: POBLACION		
Account ID	: 9278755371-5				
Customer Name	: AGCANG,IRENE LUMBAB	TOTAL AMOUNT DUE	: 2,445.85	Overdue Bill	: 1
Meter Number	: 533222 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92787553715

BC02/302.1/5/0/23/06-07-2016/34

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494616445117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106551

49477000001

Date : 06-07-2016

BC02/302.1/20/0847631/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947700000-1

Collection Ref. Code : 1839-29-530-9

Customer Information----------

Name : AGUIPO,MARIA SALLY C

Premise Address : COGON,POB. LILOAN

TIN :

Metering Information----------

Meter No	:	388001GS6	Pole No	:	0847631
Serial No	:	2003155195	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13118
Period From	:	05-05-2016	Prev Rdg	:	13091
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	290	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 156.91
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.37
CURRENT BILL - JUNE 2016		118.61
Advance Payment/Credit Adjustments		- 71.20
TOTAL AMOUNT DUE		533.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 300.00

Your monthly electricity consumption chart

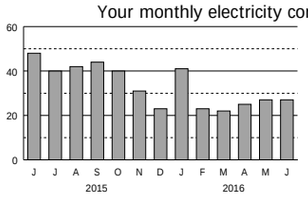

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.61		
Less : VAT	8.01		
Amount Net of VAT	110.60		
Less: BIR 2306	3.44		
BIR 2307	1.95	VATable Sales	110.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.21	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	113.22	TOTAL SALES	118.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/20/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494616445117

Collection Ref. Code	: 1839-29-530-9	Premise Address	: COGON,POB. LILOAN		
Account ID	: 4947700000-1				
Customer Name	: AGUIPO,MARIA SALLY C	TOTAL AMOUNT DUE	: 533.21	Overdue Bill	: 4
Meter Number	: 388001GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49477000001

BC02/302.1/20/0/23/06-07-2016/34

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554000077590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105288

5545800001

Date : 06-07-2016

BC02/302.1/30/0847631/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545800000-1

Collection Ref. Code : 1811-75-539-9

Customer Information----------

Name : MARIKIT,VICTORIA T.

Premise Address : COGON,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	238210DS6	Pole No	:	0847631
Serial No	:	13198125	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5397
Period From	:	05-05-2016	Prev Rdg	:	5351
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	320	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 162.90
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.55
CURRENT BILL - JUNE 2016		311.12
TOTAL AMOUNT DUE		755.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 500.00

Your monthly electricity consumption chart

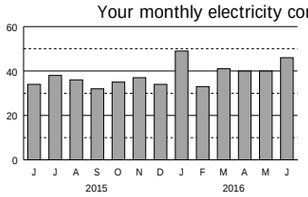

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.12		
Less : VAT	21.31		
Amount Net of VAT	289.81		
Less: BIR 2306	9.05		
BIR 2307	5.36	VATable Sales	289.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.40	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	296.71	TOTAL SALES	311.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/30/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554000077590

Collection Ref. Code	: 1811-75-539-9	Premise Address	: COGON,POBLACION,LILO-AN		
Account ID	: 5545800000-1				
Customer Name	: MARIKIT,VICTORIA T.	TOTAL AMOUNT DUE	: 755.82	Overdue Bill	: 2
Meter Number	: 238210DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5545800001 BC02/302.1/30/0/23/06-07-2016/34 1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780748852264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101461

78018577730

Date : 06-07-2016

BC02/302.1/31/0847631/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801857773-0

Collection Ref. Code : 1853-66-674-2

Customer Information----------

Name : CERENO,CLERD JOHN CADILIG

Premise Address : SITIO COGON,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	555696 GS6	Pole No	:	0847631
Serial No	:	80404658	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1523
Period From	:	05-05-2016	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:		Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 137.60
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.73
CURRENT BILL - JUNE 2016		286.44
TOTAL AMOUNT DUE		1,072.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 205.00

Your monthly electricity consumption chart

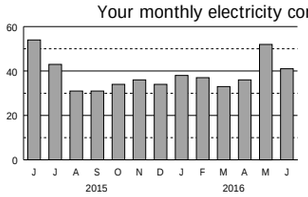

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.44		
Less : VAT	19.97		
Amount Net of VAT	266.47		
Less: BIR 2306	8.48		
BIR 2307	4.94	VATable Sales	266.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.05	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	273.02	TOTAL SALES	286.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/31/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780748852264

Collection Ref. Code	: 1853-66-674-2	Premise Address	: SITIO COGON,POBLACION, LILOAN
Account ID	: 7801857773-0		
Customer Name	: CERENO,CLERD JOHN CADILIG	TOTAL AMOUNT DUE	: 1,072.55
Meter Number	: 555696 GS6		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78018577730

BC02/302.1/31/0/23/06-07-2016/34

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089850399226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105816

08990834593

Date : 06-07-2016

BC02/302.1/40/0847631/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899083459-3

Collection Ref. Code : 1849-96-152-2

Customer Information----------

Name : BULO,ROLANDO JABAHAB

Premise Address : COGON,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1132564	Pole No	:	0847631
Serial No	:	40092665	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	796
Period From	:	05-05-2016	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	460	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		39.76
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.16
CURRENT BILL - JUNE 2016		1,453.39
TOTAL AMOUNT DUE		2,871.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,369.00

Your monthly electricity consumption chart

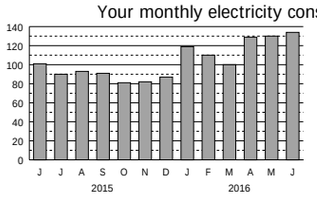

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.39		
Less : VAT	101.90		
Amount Net of VAT	1,351.49		
Less: BIR 2306	42.96		
BIR 2307	25.75	VATable Sales	1,351.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.78	VAT Zero Rated Sales	0.00
Add : VAT	101.90	VAT Amount	101.90
TOTAL AMOUNT DUE	1,384.68	TOTAL SALES	1,453.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/40/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089850399226

Collection Ref. Code	: 1849-96-152-2	Premise Address	: COGON,POBLACION		
Account ID	: 0899083459-3				
Customer Name	: BULO,ROLANDO JABAHAB	TOTAL AMOUNT DUE	: 2,871.25	Overdue Bill	: 1
Meter Number	: MTR1132564				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08990834593

BC02/302.1/40/0/23/06-07-2016/34

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948871603025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102393

94834711940

Date : 06-07-2016

BC02/302.1/50/0847624/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483471194-0

Collection Ref. Code : 1849-36-584-9

Customer Information----------

Name : ACASO,ELESIO CALDERON JR.

Premise Address : BAHAK,POBLACION COGON

TIN :

Metering Information----------

Meter No	:	493350 GS6	Pole No	:	0847624
Serial No	:	95696956	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10440
Period From	:	05-05-2016	Prev Rdg	:	10185
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	794	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		60.81
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		325.16
CURRENT BILL - JUNE 2016		2,743.95
TOTAL AMOUNT DUE		4,698.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,104.00

Your monthly electricity consumption chart

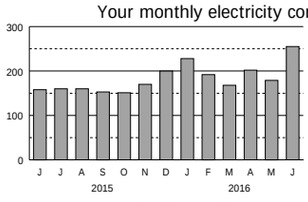

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.95		
Less : VAT	191.58		
Amount Net of VAT	2,552.37		
Less: BIR 2306	80.76		
BIR 2307	48.62	VATable Sales	2,552.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.99	VAT Zero Rated Sales	0.00
Add : VAT	191.58	VAT Amount	191.58
TOTAL AMOUNT DUE	2,614.57	TOTAL SALES	2,743.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/50/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948871603025

Collection Ref. Code	: 1849-36-584-9	Premise Address	: BAHAK,POBLACION COGON		
Account ID	: 9483471194-0				
Customer Name	: ACASO,ELESIO CALDERON JR.	TOTAL AMOUNT DUE	: 4,698.93	Overdue Bill	: 1
Meter Number	: 493350 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94834711940

BC02/302.1/50/0/23/06-07-2016/34

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900437315259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092066

90047000006

Date : 06-07-2016

BC02/302.1/60/0847645/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004700000-6

Collection Ref. Code : 1819-27-815-8

Customer Information----------

Name : AGUIPO,ARCHIE M.

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	354063WS6	Pole No	:	0847645
Serial No	:	72633854	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10618
Period From	:	05-05-2016	Prev Rdg	:	10528
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	340	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		- 56.61
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.91
CURRENT BILL - JUNE 2016		887.76
TOTAL AMOUNT DUE		2,234.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 686.00

Your monthly electricity consumption chart

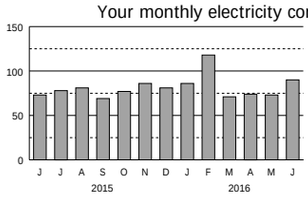

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.76		
Less : VAT	62.14		
Amount Net of VAT	825.62		
Less: BIR 2306	26.22		
BIR 2307	15.65	VATable Sales	825.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.75	VAT Zero Rated Sales	0.00
Add : VAT	62.14	VAT Amount	62.14
TOTAL AMOUNT DUE	845.89	TOTAL SALES	887.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/60/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900437315259

Collection Ref. Code	: 1819-27-815-8	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 9004700000-6				
Customer Name	: AGUIPO,ARCHIE M.	TOTAL AMOUNT DUE	: 2,234.93	Overdue Bill	: 2
Meter Number	: 354063WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90047000006

BC02/302.1/60/0/23/06-07-2016/34

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782545389505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102921

78260100009

Date : 06-07-2016

BC02/302.1/70/0847645/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826010000-9

Collection Ref. Code : 1835-43-065-1

Customer Information----------

Name : GUERRERO,RUBEN R

Premise Address : POB.,LILO-AN

TIN :

Metering Information----------

Meter No	:	465193GS6	Pole No	:	0847645
Serial No	:	60103594	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7357
Period From	:	05-05-2016	Prev Rdg	:	7283
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	319	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 90.22
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.61
CURRENT BILL - JUNE 2016		683.21
Advance Payment/Credit Adjustments		- 224.50
TOTAL AMOUNT DUE		1,330.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 550.00

Your monthly electricity consumption chart

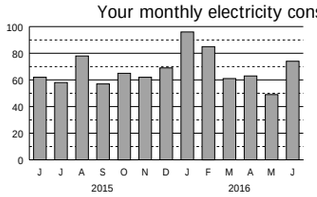

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.21		
Less : VAT	47.35		
Amount Net of VAT	635.86		
Less: BIR 2306	20.00		
BIR 2307	12.01	VATable Sales	635.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.85	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	651.20	TOTAL SALES	683.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/70/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782545389505

Collection Ref. Code	: 1835-43-065-1	Premise Address	: POB.,LILO-AN		
Account ID	: 7826010000-9				
Customer Name	: GUERRERO,RUBEN R	TOTAL AMOUNT DUE	: 1,330.53	Overdue Bill	: 2
Meter Number	: 465193GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78260100009

BC02/302.1/70/0/23/06-07-2016/34

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454848772394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104689

45477000009

Date : 06-07-2016

BC02/302.1/90/0847645/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547700000-9

Collection Ref. Code : 1821-19-932-4

Customer Information----------

Name : LEPATAN,ISIDRA D

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	336275GS6	Pole No	:	0847645
Serial No	:	45907228	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4069
Period From	:	05-05-2016	Prev Rdg	:	4037
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	260	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 145.73
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.36
CURRENT BILL - JUNE 2016		182.91
TOTAL AMOUNT DUE		403.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 120.00

Your monthly electricity consumption chart

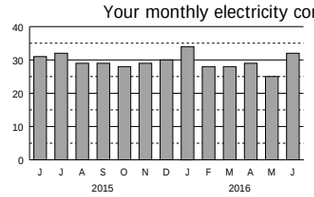

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.91		
Less : VAT	12.35		
Amount Net of VAT	170.56		
Less: BIR 2306	5.25		
BIR 2307	3.11	VATable Sales	170.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.20	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	174.55	TOTAL SALES	182.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/90/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454848772394

Collection Ref. Code	: 1821-19-932-4	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 4547700000-9				
Customer Name	: LEPATAN,ISIDRA D	TOTAL AMOUNT DUE	: 403.43	Overdue Bill	: 2
Meter Number	: 336275GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45477000009 BC02/302.1/90/0/23/06-07-2016/34 1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463915796562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108727

46309000001

Date : 06-07-2016

BC02/302.1/160/0847652/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630900000-1

Collection Ref. Code : 1815-27-911-7

Customer Information----------

Name : ORONGAN,JACQUELINE P.

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	388923GS6	Pole No	:	0847652
Serial No	:	2003123496	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7865
Period From	:	05-05-2016	Prev Rdg	:	7798
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	289	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		- 102.93
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.23
CURRENT BILL - JUNE 2016		596.54
TOTAL AMOUNT DUE		1,682.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 215.00

Your monthly electricity consumption chart

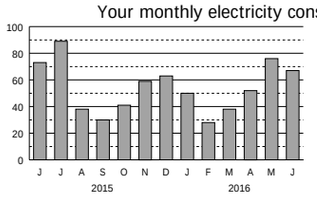

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.54		
Less : VAT	41.72		
Amount Net of VAT	554.82		
Less: BIR 2306	17.65		
BIR 2307	10.46	VATable Sales	554.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.71	VAT Zero Rated Sales	0.00
Add : VAT	41.72	VAT Amount	41.72
TOTAL AMOUNT DUE	568.43	TOTAL SALES	596.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/160/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463915796562

Collection Ref. Code	: 1815-27-911-7	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 4630900000-1				
Customer Name	: ORONGAN,JACQUELINE P.	TOTAL AMOUNT DUE	: 1,682.51	Overdue Bill	: 2
Meter Number	: 388923GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46309000001 BC02/302.1/160/0/23/06-07-2016/34 1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364601584229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109071

36472175086

Date : 06-07-2016

BC02/302.1/161/0847652/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647217508-6

Collection Ref. Code : 1857-22-095-1

Customer Information----------

Name : SASING,ELSIE ESTALANE

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	005260 EFS6	Pole No	:	0847652
Serial No	:	94719097	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1204
Period From	:	05-05-2016	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	395	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 157.46
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.46
CURRENT BILL - JUNE 2016		296.01
Advance Payment/Credit Adjustments		- 77.58
TOTAL AMOUNT DUE		642.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 567.00

Your monthly electricity consumption chart

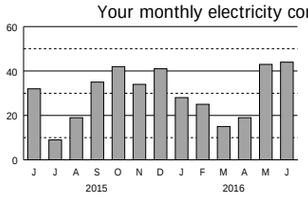

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.01		
Less : VAT	20.22		
Amount Net of VAT	275.79		
Less: BIR 2306	8.59		
BIR 2307	5.10	VATable Sales	275.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.10	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	282.32	TOTAL SALES	296.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/161/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364601584229

Collection Ref. Code	: 1857-22-095-1	Premise Address	: POBLACION LILOAN		
Account ID	: 3647217508-6				
Customer Name	: SASING,ELSIE ESTALANE	TOTAL AMOUNT DUE	: 642.85	Overdue Bill	: 4
Meter Number	: 005260 EFS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36472175086

BC02/302.1/161/0/23/06-07-2016/34

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544867588413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100195

54467000003

Date : 06-07-2016

BC02/302.1/161/0847652/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446700000-3

Collection Ref. Code : 1819-94-203-1

Customer Information----------

Name : NOVAL,JOEL P

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	374620GS6	Pole No	:	0847652
Serial No	:	2003137511	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14625
Period From	:	05-05-2016	Prev Rdg	:	14504
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	470	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.87
CURRENT BILL - JUNE 2016		1,316.23
TOTAL AMOUNT DUE		2,743.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,308.00

Your monthly electricity consumption chart

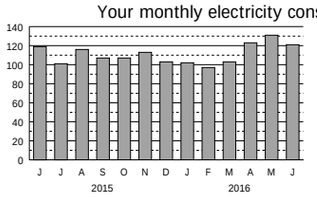

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.23		
Less : VAT	92.43		
Amount Net of VAT	1,223.80		
Less: BIR 2306	38.97		
BIR 2307	23.32	VATable Sales	1,223.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.51	VAT Zero Rated Sales	0.00
Add : VAT	92.43	VAT Amount	92.43
TOTAL AMOUNT DUE	1,253.94	TOTAL SALES	1,316.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/161/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544867588413

Collection Ref. Code : 1819-94-203-1

Account ID : 5446700000-3

Customer Name : NOVAL,JOEL P

Meter Number : 374620GS6

Period : May 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,743.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54467000003

BC02/302.1/161/0/23/06-07-2016/34

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316752627769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102734

31677000007

Date : 06-07-2016

BC02/302.1/162/0847652/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167700000-7

Collection Ref. Code : 1821-31-773-4

Customer Information----------

Name : PUWAO,EMMA O

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	397554GS6	Pole No	:	0847652
Serial No	:	59551194	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5812
Period From	:	05-05-2016	Prev Rdg	:	5764
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	480	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 161.67
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.51
CURRENT BILL - JUNE 2016		333.76
TOTAL AMOUNT DUE		1,208.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 621.00

Your monthly electricity consumption chart

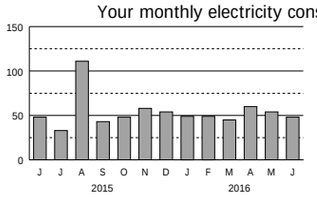

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.76		
Less : VAT	23.22		
Amount Net of VAT	310.54		
Less: BIR 2306	9.86		
BIR 2307	5.75	VATable Sales	310.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.93	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	318.15	TOTAL SALES	333.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/162/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316752627769

Collection Ref. Code	: 1821-31-773-4	Premise Address	: COGON,POBLACION,LILOAN
Account ID	: 3167700000-7		
Customer Name	: PUWAO,EMMA O	TOTAL AMOUNT DUE	: 1,208.80
Meter Number	: 397554GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31677000007

BC02/302.1/162/0/23/06-07-2016/34

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089094955335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105714

08937000001

Date : 06-07-2016

BC02/302.1/170/0847652/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893700000-1

Collection Ref. Code : 1819-24-722-8

Customer Information----------

Name : ORONGAN,REGINA S.

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	366723GS6	Pole No	:	0847652
Serial No	:	2002110424	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11698
Period From	:	05-05-2016	Prev Rdg	:	11641
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	360	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 139.39
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.67
CURRENT BILL - JUNE 2016		452.24
TOTAL AMOUNT DUE		1,447.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 618.00

Your monthly electricity consumption chart

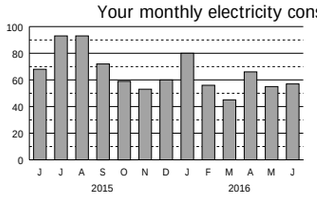

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.24		
Less : VAT	31.55		
Amount Net of VAT	420.69		
Less: BIR 2306	13.35		
BIR 2307	7.87	VATable Sales	420.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.47	VAT Zero Rated Sales	0.00
Add : VAT	31.55	VAT Amount	31.55
TOTAL AMOUNT DUE	431.02	TOTAL SALES	452.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/170/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089094955335

Collection Ref. Code	: 1819-24-722-8	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 0893700000-1				
Customer Name	: ORONGAN,REGINA S.	TOTAL AMOUNT DUE	: 1,447.03	Overdue Bill	: 2
Meter Number	: 366723GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08937000001 BC02/302.1/170/0/23/06-07-2016/34 1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459574421717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

4597617779

BILLING STATEMENT

1005106964

Date : 06-07-2016

BC02/302.1/194/0847652/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597617777-9

Collection Ref. Code : 1857-28-167-5

Customer Information----------

Name : ALCUIZAR,IRISH SASING

Premise Address : COGON,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	7092 EES6	Pole No	:	0847652
Serial No	:	05898360	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2693
Period From	:	05-05-2016	Prev Rdg	:	2614
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	360	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 97.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.14
CURRENT BILL - JUNE 2016		727.18
TOTAL AMOUNT DUE		1,335.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 580.00

Your monthly electricity consumption chart

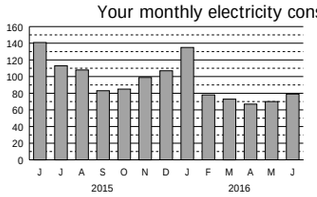

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.18		
Less : VAT	50.32		
Amount Net of VAT	676.86		
Less: BIR 2306	21.26		
BIR 2307	12.78	VATable Sales	676.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.82	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	693.14	TOTAL SALES	727.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/194/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459574421717

Collection Ref. Code : 1857-28-167-5

Account ID : 4597617777-9

Customer Name : ALCUIZAR,IRISH SASING

Meter Number : 7092 EES6

Period : May 2016

Premise Address : COGON,POBLACION,LILO-AN

TOTAL AMOUNT DUE : 1,335.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4597617779

BC02/302.1/194/0/23/06-07-2016/34

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395796088952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108702

39570033009

Date : 06-07-2016

BC02/302.1/195/0847673/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957003300-9

Collection Ref. Code : 1857-28-194-2

Customer Information----------

Name : SASING,GLOBERT MAG-ASIN

Premise Address : SITIO BAHAK,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	8068 EES6	Pole No	:	0847673
Serial No	:	06243533	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4246
Period From	:	05-05-2016	Prev Rdg	:	4193
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 139.45
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.18
CURRENT BILL - JUNE 2016		409.79
TOTAL AMOUNT DUE		848.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 652.79

Your monthly electricity consumption chart

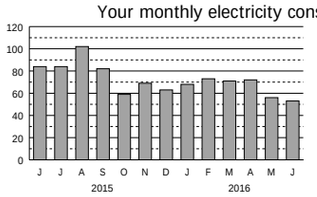

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.79		
Less : VAT	28.17		
Amount Net of VAT	381.62		
Less: BIR 2306	11.93		
BIR 2307	7.13	VATable Sales	381.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.56	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	390.73	TOTAL SALES	409.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/195/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395796088952

Collection Ref. Code	: 1857-28-194-2	Premise Address	: SITIO BAHAK,POBLACION, LILO-AN		
Account ID	: 3957003300-9				
Customer Name	: SASING,GLOBERT MAG-ASIN	TOTAL AMOUNT DUE	: 848.42	Overdue Bill	: 1
Meter Number	: 8068 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39570033009 BC02/302.1/195/0/23/06-07-2016/34 1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924671470606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105655

92477000001

Date : 06-07-2016

BC02/302.1/220/0847673/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247700000-1

Collection Ref. Code : 1821-18-035-6

Customer Information----------

Name : SASING,ANTONIO (M-2) M

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	521149 GS6	Pole No	:	0847673
Serial No	:	69912146	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5619
Period From	:	05-05-2016	Prev Rdg	:	5527
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 33.18
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.59
CURRENT BILL - JUNE 2016		933.34
Advance Payment/Credit Adjustments		- 383.45
TOTAL AMOUNT DUE		1,409.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 842.00

Your monthly electricity consumption chart

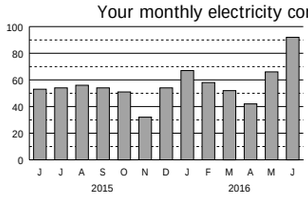

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.34		
Less : VAT	64.65		
Amount Net of VAT	868.69		
Less: BIR 2306	27.28		
BIR 2307	16.50	VATable Sales	868.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.91	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	889.56	TOTAL SALES	933.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/220/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924671470606

Collection Ref. Code	: 1821-18-035-6	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 9247700000-1				
Customer Name	: SASING,ANTONIO (M-2) M	TOTAL AMOUNT DUE	: 1,409.16	Overdue Bill	: 2
Meter Number	: 521149 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92477000001

BC02/302.1/220/0/23/06-07-2016/34

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196412858551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108448

19683760623

Date : 06-07-2016

BC02/302.1/240/0847666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968376062-3

Collection Ref. Code : 1849-74-164-6

Customer Information----------

Name : SASING, GLOBERT MAG-ASIN

Premise Address : M2 COGON,POBLACION

TIN :

Metering Information----------

Meter No	:	490292 GS6	Pole No	:	0847666
Serial No	:	60056216	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2897
Period From	:	05-05-2016	Prev Rdg	:	2752
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	233	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		47.85
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.82
CURRENT BILL - JUNE 2016		1,577.65
TOTAL AMOUNT DUE		3,353.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 339.00

Your monthly electricity consumption chart

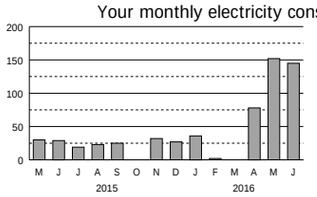

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.65		
Less : VAT	110.80		
Amount Net of VAT	1,466.85		
Less: BIR 2306	46.69		
BIR 2307	27.96	VATable Sales	1,466.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.20	VAT Zero Rated Sales	0.00
Add : VAT	110.80	VAT Amount	110.80
TOTAL AMOUNT DUE	1,503.00	TOTAL SALES	1,577.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/240/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196412858551

Collection Ref. Code	: 1849-74-164-6	Premise Address	: M2 COGON,POBLACION		
Account ID	: 1968376062-3				
Customer Name	: SASING, GLOBERT MAG-ASIN	TOTAL AMOUNT DUE	: 3,353.20	Overdue Bill	: 1
Meter Number	: 490292 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19683760623

BC02/302.1/240/0/23/06-07-2016/34

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534274238680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093033

53470100008

Date : 06-07-2016

BC02/302.1/250/0847652/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347010000-8

Collection Ref. Code : 1835-74-701-9

Customer Information----------

Name : MANANITA,TERESA S.

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113838	Pole No	:	0847652
Serial No	:	40053091	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	690
Period From	:	05-05-2016	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	440	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.95
CURRENT BILL - JUNE 2016		618.41
Advance Payment/Credit Adjustments		- 0.99
TOTAL AMOUNT DUE		1,354.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 570.00

Your monthly electricity consumption chart

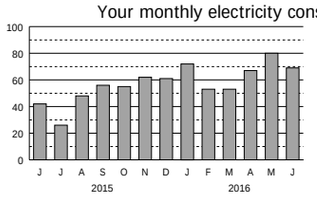

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.41		
Less : VAT	43.38		
Amount Net of VAT	575.03		
Less: BIR 2306	18.33		
BIR 2307	10.84	VATable Sales	575.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.86	VAT Zero Rated Sales	0.00
Add : VAT	43.38	VAT Amount	43.38
TOTAL AMOUNT DUE	589.24	TOTAL SALES	618.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/250/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534274238680

Collection Ref. Code	: 1835-74-701-9	Premise Address	: POBLACION,LILOAN		
Account ID	: 5347010000-8				
Customer Name	: MANANITA,TERESA S.	TOTAL AMOUNT DUE	: 1,354.41	Overdue Bill	: 1
Meter Number	: MTR1113838				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53470100008

BC02/302.1/250/0/23/06-07-2016/34

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552442395075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103955

55203747252

Date : 06-07-2016

BC02/302.1/251/0847666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520374725-2

Collection Ref. Code : 1849-74-173-5

Customer Information----------

Name : SASING, GLOBERT MAG-ASIN

Premise Address : M1 COGON,POBLACION

TIN :

Metering Information----------

Meter No	:	437993 GS6	Pole No	:	0847666
Serial No	:	90328326	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4537
Period From	:	05-05-2016	Prev Rdg	:	4502
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 155.47
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.46
CURRENT BILL - JUNE 2016		203.95
TOTAL AMOUNT DUE		629.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 454.00

Your monthly electricity consumption chart

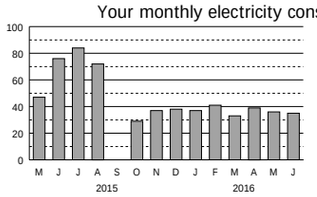

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.95		
Less : VAT	13.93		
Amount Net of VAT	190.02		
Less: BIR 2306	5.93		
BIR 2307	3.47	VATable Sales	190.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.62	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	194.55	TOTAL SALES	203.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/251/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552442395075

Collection Ref. Code	: 1849-74-173-5	Premise Address	: M1 COGON,POBLACION		
Account ID	: 5520374725-2				
Customer Name	: SASING, GLOBERT MAG-ASIN	TOTAL AMOUNT DUE	: 629.63	Overdue Bill	: 2
Meter Number	: 437993 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55203747252

BC02/302.1/251/0/23/06-07-2016/34

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471698747174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095778

47188000005

Date : 06-07-2016

BC02/302.1/280/0847610/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718800000-5

Collection Ref. Code : 1839-95-950-9

Customer Information----------

Name : SASING,JEAN MARIE M2 D

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	416361GS6	Pole No	:	0847610
Serial No	:	62489937	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6417
Period From	:	05-05-2016	Prev Rdg	:	6358
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 150.20
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.06
CURRENT BILL - JUNE 2016		461.29
Advance Payment/Credit Adjustments		- 293.00
TOTAL AMOUNT DUE		1,193.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 654.00

Your monthly electricity consumption chart

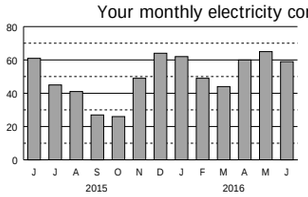

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.29		
Less : VAT	31.95		
Amount Net of VAT	429.34		
Less: BIR 2306	13.53		
BIR 2307	8.02	VATable Sales	429.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.79	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	439.74	TOTAL SALES	461.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/280/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471698747174

Collection Ref. Code	: 1839-95-950-9	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 4718800000-5				
Customer Name	: SASING,JEAN MARIE M2 D	TOTAL AMOUNT DUE	: 1,193.02	Overdue Bill	: 2
Meter Number	: 416361GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47188000005 BC02/302.1/280/0/23/06-07-2016/34 1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786572178905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104270

78687000006

Date : 06-07-2016

BC02/302.1/290/0847666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868700000-6

Collection Ref. Code : 1839-37-137-4

Customer Information----------

Name : SASING,JEAN MARIE D

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	116218DS6	Pole No	:	0847666
Serial No	:	16926719	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17288
Period From	:	05-05-2016	Prev Rdg	:	17241
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	530	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 167.00
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.44
CURRENT BILL - JUNE 2016		317.12
TOTAL AMOUNT DUE		740.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 678.00

Your monthly electricity consumption chart

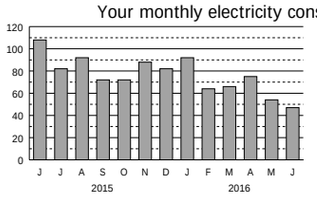

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.12		
Less : VAT	21.68		
Amount Net of VAT	295.44		
Less: BIR 2306	9.22		
BIR 2307	5.46	VATable Sales	295.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.76	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	302.44	TOTAL SALES	317.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/290/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786572178905

Collection Ref. Code	: 1839-37-137-4	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 7868700000-6				
Customer Name	: SASING,JEAN MARIE D	TOTAL AMOUNT DUE	: 740.50	Overdue Bill	: 1
Meter Number	: 116218DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78687000006

BC02/302.1/290/0/23/06-07-2016/34

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502056024146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093996

50218000003

Date : 06-07-2016

BC02/302.1/300/0847666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021800000-3

Collection Ref. Code : 1823-48-605-3

Customer Information----------

Name : SASING,GODOFREDO

Premise Address : COGON,LILOAN

TIN :

Metering Information----------

Meter No	:	366820GS6	Pole No	:	0847666
Serial No	:	2002112135	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20551
Period From	:	05-05-2016	Prev Rdg	:	20332
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,935.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		77.35
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		282.49
CURRENT BILL - JUNE 2016		2,385.63
TOTAL AMOUNT DUE		5,320.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,021.00

Your monthly electricity consumption chart

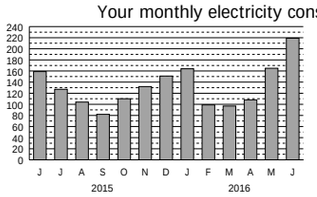

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.63		
Less : VAT	167.64		
Amount Net of VAT	2,217.99		
Less: BIR 2306	70.66		
BIR 2307	42.27	VATable Sales	2,217.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.06	VAT Zero Rated Sales	0.00
Add : VAT	167.64	VAT Amount	167.64
TOTAL AMOUNT DUE	2,272.70	TOTAL SALES	2,385.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/300/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502056024146

Collection Ref. Code	: 1823-48-605-3	Premise Address	: COGON,LILOAN		
Account ID	: 5021800000-3				
Customer Name	: SASING,GODOFREDO	TOTAL AMOUNT DUE	: 5,320.92	Overdue Bill	: 2
Meter Number	: 366820GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50218000003

BC02/302.1/300/0/23/06-07-2016/34

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178632894604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099952

17887000002

Date : 06-07-2016

BC02/302.1/301/0847666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788700000-2

Collection Ref. Code : 1843-48-632-6

Customer Information----------

Name : CORTES,FE S

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076421	Pole No	:	0847666
Serial No	:	40038699	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	271
Period From	:	05-05-2016	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	220	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 244.50	4.89
Sub-Total		- 130.31
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.22
CURRENT BILL - JUNE 2016		94.91
TOTAL AMOUNT DUE		339.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2011 - 20.00

Your monthly electricity consumption chart

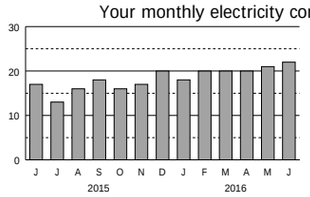

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.91		
Less : VAT	6.34		
Amount Net of VAT	88.57		
Less: BIR 2306	2.71		
BIR 2307	1.56	VATable Sales	88.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.30	VAT Zero Rated Sales	0.00
Add : VAT	6.34	VAT Amount	6.34
TOTAL AMOUNT DUE	90.64	TOTAL SALES	94.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/301/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178632894604

Collection Ref. Code	: 1843-48-632-6	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 1788700000-2				
Customer Name	: CORTES,FE S	TOTAL AMOUNT DUE	: 339.24	Overdue Bill	: 9
Meter Number	: MTR1076421				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17887000002

BC02/302.1/301/0/23/06-07-2016/34

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712700271675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100857

71267000009

Date : 06-07-2016

BC02/302.1/320/0847673/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126700000-9

Collection Ref. Code : 1819-71-977-4

Customer Information----------

Name : SAPIO,ELPIDIO O

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	572035 GS6	Pole No	:	0847673
Serial No	:	57796982	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1242
Period From	:	05-05-2016	Prev Rdg	:	1219
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	330	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 131.52
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.56
CURRENT BILL - JUNE 2016		104.26
TOTAL AMOUNT DUE		197.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 390.00

Your monthly electricity consumption chart

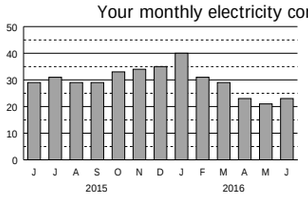

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.26		
Less : VAT	7.17		
Amount Net of VAT	97.09		
Less: BIR 2306	3.08		
BIR 2307	1.72	VATable Sales	97.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.29	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	99.46	TOTAL SALES	104.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/320/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712700271675

Collection Ref. Code : 1819-71-977-4

Account ID : 7126700000-9

Customer Name : SAPIO,ELPIDIO O

Meter Number : 572035 GS6

Period : May 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 197.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71267000009

BC02/302.1/320/0/23/06-07-2016/34

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752429083512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103749

75257000002

Date : 06-07-2016

BC02/302.1/350/0847673/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525700000-2

Collection Ref. Code : 1819-66-554-2

Customer Information----------

Name : CABULAO,ANTONIO M

Premise Address : SITIO COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	13977GS3	Pole No	:	0847673
Serial No	:	69599874	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11935
Period From	:	05-05-2016	Prev Rdg	:	11836
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	450	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 29.53
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.89
CURRENT BILL - JUNE 2016		1,010.87
TOTAL AMOUNT DUE		1,830.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 725.00

Your monthly electricity consumption chart

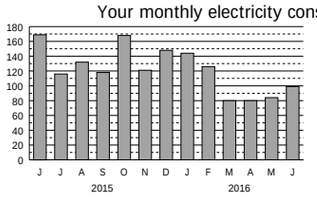

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.87		
Less : VAT	70.28		
Amount Net of VAT	940.59		
Less: BIR 2306	29.66		
BIR 2307	17.87	VATable Sales	940.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.06	VAT Zero Rated Sales	0.00
Add : VAT	70.28	VAT Amount	70.28
TOTAL AMOUNT DUE	963.34	TOTAL SALES	1,010.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/350/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752429083512

Collection Ref. Code	: 1819-66-554-2	Premise Address	: SITIO COGON,POBLACION,LILOAN		
Account ID	: 7525700000-2				
Customer Name	: CABULAO,ANTONIO M	TOTAL AMOUNT DUE	: 1,830.66	Overdue Bill	: 1
Meter Number	: 13977GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75257000002

BC02/302.1/350/0/23/06-07-2016/34

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852116349977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103593

85257000001

Date : 06-07-2016

BC02/302.1/360/0847673/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525700000-1

Collection Ref. Code : 1819-66-560-7

Customer Information----------

Name : ANDRINO,RICARDO P

Premise Address : SITIO COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	81065GS3	Pole No	:	0847673
Serial No	:	96940284	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14584
Period From	:	05-05-2016	Prev Rdg	:	14489
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	850	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 26.81
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.18
CURRENT BILL - JUNE 2016		971.98
TOTAL AMOUNT DUE		1,835.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 996.00

Your monthly electricity consumption chart

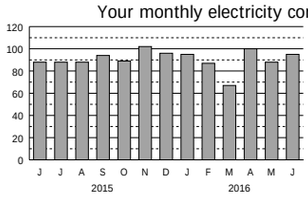

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.98		
Less : VAT	67.65		
Amount Net of VAT	904.33		
Less: BIR 2306	28.53		
BIR 2307	17.18	VATable Sales	904.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.62	VAT Zero Rated Sales	0.00
Add : VAT	67.65	VAT Amount	67.65
TOTAL AMOUNT DUE	926.27	TOTAL SALES	971.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/360/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852116349977

Collection Ref. Code	: 1819-66-560-7	Premise Address	: SITIO COGON,POBLACION,LILOAN		
Account ID	: 8525700000-1				
Customer Name	: ANDRINO,RICARDO P	TOTAL AMOUNT DUE	: 1,835.57	Overdue Bill	: 1
Meter Number	: 81065GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85257000001

BC02/302.1/360/0/23/06-07-2016/34

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216405741477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102593

21677000008

Date : 06-07-2016

BC02/302.1/380/0847694/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167700000-8

Collection Ref. Code : 1821-31-749-1

Customer Information----------

Name : SASING,WILLIAM D

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046256	Pole No	:	0847694
Serial No	:	121756353	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	949
Period From	:	05-05-2016	Prev Rdg	:	910
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	445	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 177.96
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.42
CURRENT BILL - JUNE 2016		221.33
TOTAL AMOUNT DUE		445.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 205.00

Your monthly electricity consumption chart

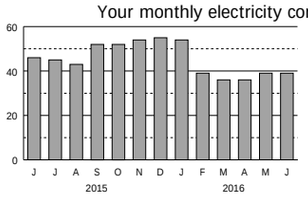

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.33		
Less : VAT	14.89		
Amount Net of VAT	206.44		
Less: BIR 2306	6.36		
BIR 2307	3.76	VATable Sales	206.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.32	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	211.21	TOTAL SALES	221.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/380/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216405741477

Collection Ref. Code	: 1821-31-749-1	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 2167700000-8				
Customer Name	: SASING,WILLIAM D	TOTAL AMOUNT DUE	: 445.29	Overdue Bill	: 1
Meter Number	: MTR1046256				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21677000008

BC02/302.1/380/0/23/06-07-2016/34

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834666583662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092534

83498940895

Date : 06-07-2016

BC02/302.1/442/0847694/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349894089-5

Collection Ref. Code : 1853-58-335-9

Customer Information----------

Name : SUMALINOG,ERLINDA NOVAL

Premise Address : COGON,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	552875 GS6	Pole No	:	0847694
Serial No	:	95200966	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1344
Period From	:	05-05-2016	Prev Rdg	:	1318
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	346	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 60.00	1.20
Sub-Total		- 158.00
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.73
CURRENT BILL - JUNE 2016		106.65
Advance Payment/Credit Adjustments		- 54.88
TOTAL AMOUNT DUE		166.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 215.00

Your monthly electricity consumption chart

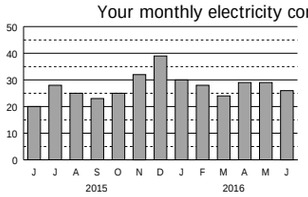

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.65		
Less : VAT	6.92		
Amount Net of VAT	99.73		
Less: BIR 2306	3.00		
BIR 2307	1.75	VATable Sales	99.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.98	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	101.90	TOTAL SALES	106.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/442/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834666583662

Collection Ref. Code	: 1853-58-335-9	Premise Address	: COGON,POBLACION, LILOAN
Account ID	: 8349894089-5		
Customer Name	: SUMALINOG,ERLINDA NOVAL	TOTAL AMOUNT DUE	: 166.79
Meter Number	: 552875 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83498940895 BC02/302.1/442/0/23/06-07-2016/34 1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598407300605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108686

59848983173

Date : 06-07-2016

BC02/302.1/445/0847694/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984898317-3

Collection Ref. Code : 1859-79-998-1

Customer Information----------

Name : ALINTON,REGIELYN MAHINAY

Premise Address : PUROK MOLAVE,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1037045	Pole No	:	0847694
Serial No	:	126818700	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1856
Period From	:	05-05-2016	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	385	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		30.13
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.84
CURRENT BILL - JUNE 2016		1,222.66
TOTAL AMOUNT DUE		2,247.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,110.00

Your monthly electricity consumption chart

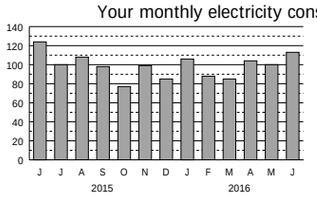

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.66		
Less : VAT	85.62		
Amount Net of VAT	1,137.04		
Less: BIR 2306	36.09		
BIR 2307	21.66	VATable Sales	1,137.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.29	VAT Zero Rated Sales	0.00
Add : VAT	85.62	VAT Amount	85.62
TOTAL AMOUNT DUE	1,164.91	TOTAL SALES	1,222.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/445/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598407300605

Collection Ref. Code	: 1859-79-998-1	Premise Address	: PUROK MOLAVE,POBLACION, LILO-AN		
Account ID	: 5984898317-3				
Customer Name	: ALINTON,REGIELYN MAHINAY	TOTAL AMOUNT DUE	: 2,247.79	Overdue Bill	: 1
Meter Number	: MTR1037045				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59848983173 BC02/302.1/445/0/23/06-07-2016/34 1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525544854520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105557

52548476804

Date : 06-07-2016

BC02/302.1/446/0847694/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254847680-4

Collection Ref. Code : 1859-90-791-1

Customer Information----------

Name : CABUCOS,WELLA BREGENTE

Premise Address : MOLAVE,COGON POB., LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1037295	Pole No	:	0847694
Serial No	:	126815677	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3259
Period From	:	05-05-2016	Prev Rdg	:	2990
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	344	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,253.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,254.00	65.08
Sub-Total		87.98
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		345.98
CURRENT BILL - JUNE 2016		2,921.11
TOTAL AMOUNT DUE		6,175.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,164.00

Your monthly electricity consumption chart

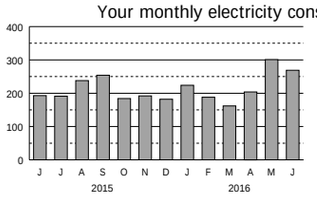

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.11		
Less : VAT	204.95		
Amount Net of VAT	2,716.16		
Less: BIR 2306	86.38		
BIR 2307	51.76	VATable Sales	2,716.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.02	VAT Zero Rated Sales	0.00
Add : VAT	204.95	VAT Amount	204.95
TOTAL AMOUNT DUE	2,782.97	TOTAL SALES	2,921.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/446/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525544854520

Collection Ref. Code	: 1859-90-791-1	Premise Address	: MOLAVE,COGON POB., LILO-AN		
Account ID	: 5254847680-4				
Customer Name	: CABUCOS,WELLA BREGENTE	TOTAL AMOUNT DUE	: 6,175.08	Overdue Bill	: 1
Meter Number	: MTR1037295				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52548476804 BC02/302.1/446/0/23/06-07-2016/34 1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329720124008

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1005109262

32937000001

Date : 06-07-2016

BC02/302.1/460/0847666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293700000-1

Collection Ref. Code : 1819-17-524-3

Customer Information----------

Name : PITOGO,FLORDETILA M.

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	478812GS6	Pole No	:	0847666
Serial No	:	57800706	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4274
Period From	:	05-05-2016	Prev Rdg	:	4245
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	260	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 173.51
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.27
CURRENT BILL - JUNE 2016		121.36
TOTAL AMOUNT DUE		305.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 109.46

Your monthly electricity consumption chart

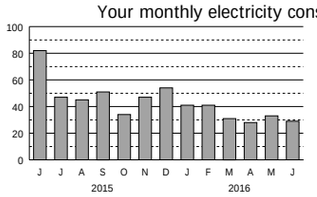

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.36		
Less : VAT	7.96		
Amount Net of VAT	113.40		
Less: BIR 2306	3.43		
BIR 2307	1.99	VATable Sales	113.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.98	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	115.94	TOTAL SALES	121.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/460/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329720124008

Collection Ref. Code	: 1819-17-524-3	Premise Address	: COGON,POBLACION,LILOAN
Account ID	: 3293700000-1		
Customer Name	: PITOGO,FLORDETILA M.	TOTAL AMOUNT DUE	: 305.46
Meter Number	: 478812GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32937000001

BC02/302.1/460/0/23/06-07-2016/34

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406547587091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097441

40687000006

Date : 06-07-2016

BC02/302.1/480/0847666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068700000-6

Collection Ref. Code : 1839-21-539-9

Customer Information----------

Name : BETRONIO,MARY GRACE V

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	009889 EFS6	Pole No	:	0847666
Serial No	:	121439821	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1072
Period From	:	05-05-2016	Prev Rdg	:	1052
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 181.88
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.50
CURRENT BILL - JUNE 2016		18.17
Advance Payment/Credit Adjustments		- 28.06
TOTAL AMOUNT DUE		123.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 378.00

Your monthly electricity consumption chart

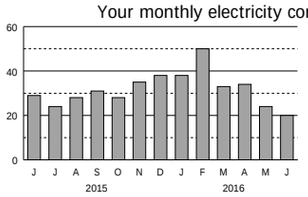

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.17		
Less : VAT	0.93		
Amount Net of VAT	17.24		
Less: BIR 2306	0.46		
BIR 2307	0.15	VATable Sales	17.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.63	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	17.56	TOTAL SALES	18.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/480/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406547587091

Collection Ref. Code	: 1839-21-539-9	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 4068700000-6				
Customer Name	: BETRONIO,MARY GRACE V	TOTAL AMOUNT DUE	: 123.87	Overdue Bill	: 1
Meter Number	: 009889 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40687000006 BC02/302.1/480/0/23/06-07-2016/34 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817086889981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81768000002

BILLING STATEMENT

1005103552

Date : 06-07-2016

BC02/302.1/490/0847666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176800000-2

Collection Ref. Code : 1813-22-587-7

Customer Information----------

Name : MANATAD,DIOSDADO M

Premise Address : COGON LILOAN,COGON

TIN :

Metering Information----------

Meter No	:	498602 GS6	Pole No	:	0847666
Serial No	:	56694435	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2242
Period From	:	05-05-2016	Prev Rdg	:	2207
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	374	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 152.77
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.81
CURRENT BILL - JUNE 2016		207.00
Advance Payment/Credit Adjustments		- 132.64
TOTAL AMOUNT DUE		767.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 426.00

Your monthly electricity consumption chart

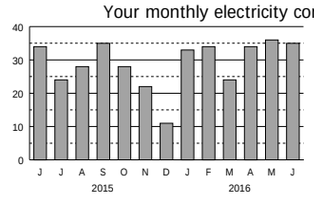

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.00		
Less : VAT	14.26		
Amount Net of VAT	192.74		
Less: BIR 2306	6.07		
BIR 2307	3.52	VATable Sales	192.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.15	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	197.41	TOTAL SALES	207.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/490/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817086889981

Collection Ref. Code	: 1813-22-587-7	Premise Address	: COGON LILOAN,COGON		
Account ID	: 8176800000-2				
Customer Name	: MANATAD,DIOSDADO M	TOTAL AMOUNT DUE	: 767.65	Overdue Bill	: 4
Meter Number	: 498602 GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81768000002

BC02/302.1/490/0/23/06-07-2016/34

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541546167043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098826

54188000001

Date : 06-07-2016

BC02/302.1/500/0847603/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418800000-1

Collection Ref. Code : 1839-89-083-5

Customer Information----------

Name : QUIJOTE,DOMINADOR C

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	133091WS6	Pole No	:	0847603
Serial No	:	52511476	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9758
Period From	:	05-05-2016	Prev Rdg	:	9695
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1082	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.17
CURRENT BILL - JUNE 2016		547.42
TOTAL AMOUNT DUE		957.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 405.00

Your monthly electricity consumption chart

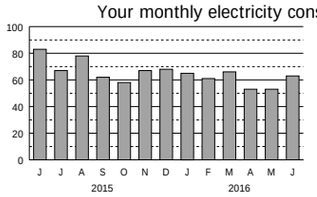

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.42		
Less : VAT	37.76		
Amount Net of VAT	509.66		
Less: BIR 2306	15.95		
BIR 2307	9.59	VATable Sales	509.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.12	VAT Zero Rated Sales	0.00
Add : VAT	37.76	VAT Amount	37.76
TOTAL AMOUNT DUE	521.88	TOTAL SALES	547.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/500/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541546167043

Collection Ref. Code	: 1839-89-083-5	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 5418800000-1				
Customer Name	: QUIJOTE,DOMINADOR C	TOTAL AMOUNT DUE	: 957.09	Overdue Bill	: 1
Meter Number	: 133091WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54188000001

BC02/302.1/500/0/23/06-07-2016/34

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917316358448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102433

91768000001

Date : 06-07-2016

BC02/302.1/510/0847603/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176800000-1

Collection Ref. Code : 1813-22-596-6

Customer Information----------

Name : ORONGAN,FERMIN

Premise Address : COGON-LILOAN

TIN :

Metering Information----------

Meter No	:	253346GS6	Pole No	:	0847603
Serial No	:	46437438	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	46247
Period From	:	05-05-2016	Prev Rdg	:	45701
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	0	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,859.57
Transmission Charge	0.2986/kWh	163.04
System Loss Charge	0.8302/kWh	453.29
Sub-Total		3,475.90
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,766.50	95.33
Sub-Total		141.80
Government Charges		
Franchise Tax - Local		25.92
Value Added Tax		
Generation		172.47
Transmission		4.04
System Loss		26.21
Distribution		188.07
Others		20.13
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		696.95
CURRENT BILL - JUNE 2016		5,881.92
TOTAL AMOUNT DUE		9,248.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,400.00

Your monthly electricity consumption chart

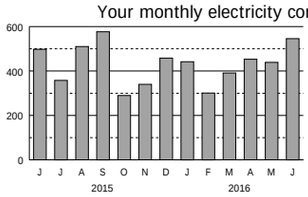

Avg Monthly Usage : 431.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,881.92		
Less : VAT	410.92		
Amount Net of VAT	5,471.00		
Less: BIR 2306	173.24		
BIR 2307	104.22	VATable Sales	5,471.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,193.54	VAT Zero Rated Sales	0.00
Add : VAT	410.92	VAT Amount	410.92
TOTAL AMOUNT DUE	5,604.46	TOTAL SALES	5,881.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/510/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917316358448

Collection Ref. Code	: 1813-22-596-6	Premise Address	: COGON-LILOAN		
Account ID	: 9176800000-1				
Customer Name	: ORONGAN,FERMIN	TOTAL AMOUNT DUE	: 9,248.53	Overdue Bill	: 1
Meter Number	: 253346GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91768000001 BC02/302.1/510/0/23/06-07-2016/34 1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221116382542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104984

22153246008

Date : 06-07-2016

BC02/302.1/511/0847610/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2215324600-8

Collection Ref. Code : 1853-60-134-9

Customer Information----------

Name : STUFFLEBEAM,GERALDINE PEPITO

Premise Address : M1 COGON POBLACION

TIN :

Metering Information----------

Meter No	:	553670 GS6	Pole No	:	0847610
Serial No	:	68843423	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9374
Period From	:	05-05-2016	Prev Rdg	:	9323
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 132.80
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.31
CURRENT BILL - JUNE 2016		396.10
TOTAL AMOUNT DUE		890.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,765.00

Your monthly electricity consumption chart

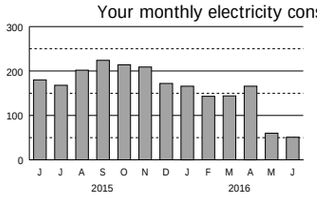

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.10		
Less : VAT	27.31		
Amount Net of VAT	368.79		
Less: BIR 2306	11.56		
BIR 2307	6.89	VATable Sales	368.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.34	VAT Zero Rated Sales	0.00
Add : VAT	27.31	VAT Amount	27.31
TOTAL AMOUNT DUE	377.65	TOTAL SALES	396.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/511/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221116382542

Collection Ref. Code	: 1853-60-134-9	Premise Address	: M1 COGON POBLACION		
Account ID	: 2215324600-8				
Customer Name	: STUFFLEBEAM,GERALDINE PEPITO	TOTAL AMOUNT DUE	: 890.14	Overdue Bill	: 1
Meter Number	: 553670 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22153246008 BC02/302.1/511/0/23/06-07-2016/34 1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841319443707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098569

84116219795

Date : 06-07-2016

BC02/302.1/512/0847610/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411621979-5

Collection Ref. Code : 1853-60-143-8

Customer Information----------

Name : STUFFLEBEAM,GERALDINE PEPITO

Premise Address : M2 COGON POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	553668 GS6	Pole No	:	0847610
Serial No	:	59110181	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1899
Period From	:	05-05-2016	Prev Rdg	:	1763
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 51.00	1.02
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		171.21
CURRENT BILL - JUNE 2016		1,443.72
TOTAL AMOUNT DUE		1,494.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2015 - 574.00

Your monthly electricity consumption chart

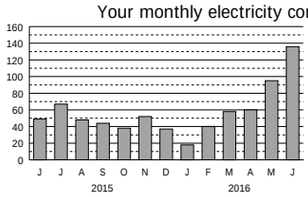

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.72		
Less : VAT	100.06		
Amount Net of VAT	1,343.66		
Less: BIR 2306	42.18		
BIR 2307	25.58	VATable Sales	1,343.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.90	VAT Zero Rated Sales	0.00
Add : VAT	100.06	VAT Amount	100.06
TOTAL AMOUNT DUE	1,375.96	TOTAL SALES	1,443.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/512/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841319443707

Collection Ref. Code	: 1853-60-143-8	Premise Address	: M2 COGON POBLACION,LILOAN		
Account ID	: 8411621979-5				
Customer Name	: STUFFLEBEAM,GERALDINE PEPITO	TOTAL AMOUNT DUE	: 1,494.51	Overdue Bill	: 1
Meter Number	: 553668 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84116219795 BC02/302.1/512/0/23/06-07-2016/34 1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717706659517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103537

71768000003

Date : 06-07-2016

BC02/302.1/540/0847624/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176800000-3

Collection Ref. Code : 1813-22-584-2

Customer Information----------

Name : MANATAD,GREGORIO

Premise Address : COGON LILOAN

TIN :

Metering Information----------

Meter No	:	468453GS6	Pole No	:	0847624
Serial No	:	73040802	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2341
Period From	:	05-05-2016	Prev Rdg	:	2317
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 145.19
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.34
CURRENT BILL - JUNE 2016		99.60
TOTAL AMOUNT DUE		199.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 105.00

Your monthly electricity consumption chart

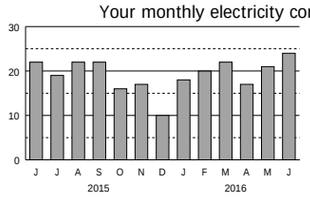

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.60		
Less : VAT	6.50		
Amount Net of VAT	93.10		
Less: BIR 2306	2.80		
BIR 2307	1.63	VATable Sales	93.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.67	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	95.17	TOTAL SALES	99.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/540/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717706659517

Collection Ref. Code	: 1813-22-584-2	Premise Address	: COGON LILOAN		
Account ID	: 7176800000-3				
Customer Name	: MANATAD,GREGORIO	TOTAL AMOUNT DUE	: 199.41	Overdue Bill	: 2
Meter Number	: 468453GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71768000003 BC02/302.1/540/0/23/06-07-2016/34 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372285499692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096753

37270100003

Date : 06-07-2016

BC02/302.1/560/0847624/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727010000-3

Collection Ref. Code : 1835-45-557-3

Customer Information----------

Name : ERRUA,ALMA M

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	526042 GS6	Pole No	:	0847624
Serial No	:	52368786	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3822
Period From	:	05-05-2016	Prev Rdg	:	3690
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	160	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.71
CURRENT BILL - JUNE 2016		1,432.98
TOTAL AMOUNT DUE		2,884.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,400.00

Your monthly electricity consumption chart

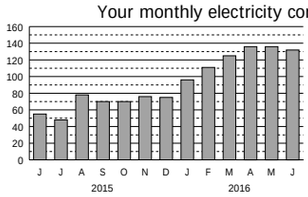

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.98		
Less : VAT	100.51		
Amount Net of VAT	1,332.47		
Less: BIR 2306	42.37		
BIR 2307	25.39	VATable Sales	1,332.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.71	VAT Zero Rated Sales	0.00
Add : VAT	100.51	VAT Amount	100.51
TOTAL AMOUNT DUE	1,365.22	TOTAL SALES	1,432.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/560/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372285499692

Collection Ref. Code	: 1835-45-557-3	Premise Address	: POBLACION LILOAN		
Account ID	: 3727010000-3				
Customer Name	: ERRUA,ALMA M	TOTAL AMOUNT DUE	: 2,884.09	Overdue Bill	: 1
Meter Number	: 526042 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37270100003 BC02/302.1/560/0/23/06-07-2016/34 1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833944730505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092126

83348000007

Date : 06-07-2016

BC02/302.1/571/0847533/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334800000-7

Collection Ref. Code : 1811-36-608-2

Customer Information----------

Name : TANUDRA,JOCELYN L.

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	210205WS6	Pole No	:	0847533
Serial No	:	47412411	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15618
Period From	:	05-05-2016	Prev Rdg	:	15011
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	480	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,160.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,179.04
Transmission Charge	0.5013/kWh	304.29
System Loss Charge	0.7989/kWh	484.93
Sub-Total		3,968.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,161.00	123.22
Sub-Total		174.88
Government Charges		
Franchise Tax - Local		29.42
Value Added Tax		
Generation		191.73
Transmission		7.54
System Loss		27.66
Distribution		209.02
Others		24.52
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		779.07
CURRENT BILL - JUNE 2016		6,664.01
TOTAL AMOUNT DUE		12,824.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,820.00

Your monthly electricity consumption chart

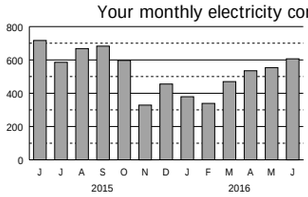

Avg Monthly Usage : 532.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,664.01		
Less : VAT	460.47		
Amount Net of VAT	6,203.54		
Less: BIR 2306	195.48		
BIR 2307	118.29	VATable Sales	6,203.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,889.77	VAT Zero Rated Sales	0.00
Add : VAT	460.47	VAT Amount	460.47
TOTAL AMOUNT DUE	6,350.24	TOTAL SALES	6,664.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/571/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833944730505

Collection Ref. Code	: 1811-36-608-2	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 8334800000-7				
Customer Name	: TANUDRA,JOCELYN L.	TOTAL AMOUNT DUE	: 12,824.95	Overdue Bill	: 1
Meter Number	: 210205WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83348000007 BC02/302.1/571/0/23/06-07-2016/34 1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435219952736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093915

43548000009

Date : 06-07-2016

BC02/302.1/574/0847554/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354800000-9

Collection Ref. Code : 1825-39-641-8

Customer Information----------

Name : TAYONG,PORFERIO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	530841 GS6	Pole No	:	0847554
Serial No	:	52365363	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7042
Period From	:	05-05-2016	Prev Rdg	:	6845
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		57.45
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.65
CURRENT BILL - JUNE 2016		2,132.89
TOTAL AMOUNT DUE		4,166.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,262.00

Your monthly electricity consumption chart

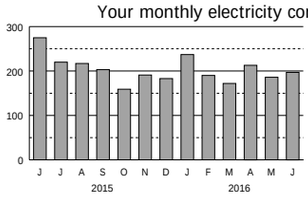

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.89		
Less : VAT	149.40		
Amount Net of VAT	1,983.49		
Less: BIR 2306	62.99		
BIR 2307	37.79	VATable Sales	1,983.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.71	VAT Zero Rated Sales	0.00
Add : VAT	149.40	VAT Amount	149.40
TOTAL AMOUNT DUE	2,032.11	TOTAL SALES	2,132.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/574/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435219952736

Collection Ref. Code	: 1825-39-641-8	Premise Address	: POBLACION LILOAN		
Account ID	: 4354800000-9				
Customer Name	: TAYONG,PORFERIO	TOTAL AMOUNT DUE	: 4,166.65	Overdue Bill	: 1
Meter Number	: 530841 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43548000009 BC02/302.1/574/0/23/06-07-2016/34 1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217991001903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103357

21768000008

Date : 06-07-2016

BC02/302.1/580/0847561/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176800000-8

Collection Ref. Code : 1813-22-530-3

Customer Information----------

Name : TAYONG,CONCEPCION

Premise Address : COGON-LILO-AN

TIN :

Metering Information----------

Meter No	:	276526GS6	Pole No	:	0847561
Serial No	:	43974555	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21367
Period From	:	05-05-2016	Prev Rdg	:	21240
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		32.95
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.58
CURRENT BILL - JUNE 2016		1,372.42
TOTAL AMOUNT DUE		2,479.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 783.00

Your monthly electricity consumption chart

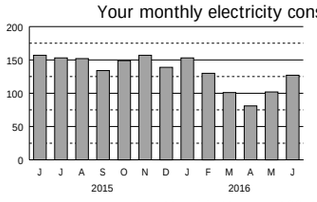

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.42		
Less : VAT	96.02		
Amount Net of VAT	1,276.40		
Less: BIR 2306	40.49		
BIR 2307	24.32	VATable Sales	1,276.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.59	VAT Zero Rated Sales	0.00
Add : VAT	96.02	VAT Amount	96.02
TOTAL AMOUNT DUE	1,307.61	TOTAL SALES	1,372.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/580/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217991001903

Collection Ref. Code	: 1813-22-530-3	Premise Address	: COGON-LILO-AN		
Account ID	: 2176800000-8				
Customer Name	: TAYONG,CONCEPCION	TOTAL AMOUNT DUE	: 2,479.65	Overdue Bill	: 1
Meter Number	: 276526GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21768000008 BC02/302.1/580/0/23/06-07-2016/34 1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666097122302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092106

66620100009

Date : 06-07-2016

BC02/302.1/590/0847554/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662010000-9

Collection Ref. Code : 1833-32-536-2

Customer Information----------

Name : TAYONG,BEBELYN E

Premise Address : COGON POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	328250GS6	Pole No	:	0847554
Serial No	:	47156549	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27187
Period From	:	05-05-2016	Prev Rdg	:	26911
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	100	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,909.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		81.69
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		353.89
CURRENT BILL - JUNE 2016		2,987.35
TOTAL AMOUNT DUE		5,897.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,504.00

Your monthly electricity consumption chart

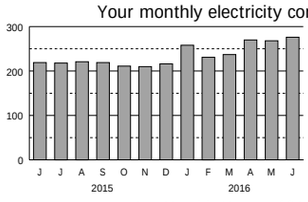

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.35		
Less : VAT	209.23		
Amount Net of VAT	2,778.12		
Less: BIR 2306	88.20		
BIR 2307	52.93	VATable Sales	2,778.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,636.99	VAT Zero Rated Sales	0.00
Add : VAT	209.23	VAT Amount	209.23
TOTAL AMOUNT DUE	2,846.22	TOTAL SALES	2,987.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/590/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666097122302

Collection Ref. Code	: 1833-32-536-2	Premise Address	: COGON POBLACION, LILO-AN		
Account ID	: 6662010000-9				
Customer Name	: TAYONG,BEBELYN E	TOTAL AMOUNT DUE	: 5,897.27	Overdue Bill	: 1
Meter Number	: 328250GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66620100009

BC02/302.1/590/0/23/06-07-2016/34

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814924741226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101656

81467000006

Date : 06-07-2016

BC02/302.1/600/0847561/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146700000-6

Collection Ref. Code : 1819-90-890-9

Customer Information----------

Name : TAYONG,EDWIN B

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076537	Pole No	:	0847561
Serial No	:	40039732	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	780
Period From	:	05-05-2016	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.80
CURRENT BILL - JUNE 2016		398.75
TOTAL AMOUNT DUE		677.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 406.00

Your monthly electricity consumption chart

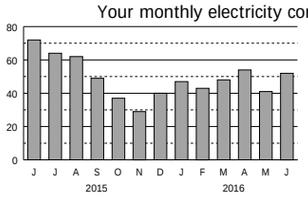

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.75		
Less : VAT	27.30		
Amount Net of VAT	371.45		
Less: BIR 2306	11.56		
BIR 2307	6.93	VATable Sales	371.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.96	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	380.26	TOTAL SALES	398.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/600/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814924741226

Collection Ref. Code	: 1819-90-890-9	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 8146700000-6				
Customer Name	: TAYONG,EDWIN B	TOTAL AMOUNT DUE	: 677.63	Overdue Bill	: 1
Meter Number	: MTR1076537				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81467000006

BC02/302.1/600/0/23/06-07-2016/34

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261054031189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107322

26188000009

Date : 06-07-2016

BC02/302.1/630/0847554/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618800000-9

Collection Ref. Code : 1841-78-116-9

Customer Information----------

Name : TAYONG,LUDIA B

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	207834WS6	Pole No	:	0847554
Serial No	:	43206054	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4244
Period From	:	05-05-2016	Prev Rdg	:	4185
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 150.36
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.04
CURRENT BILL - JUNE 2016		461.11
TOTAL AMOUNT DUE		984.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 200.00

Your monthly electricity consumption chart

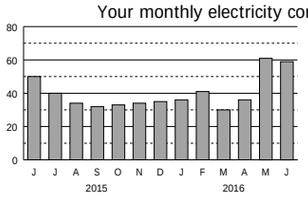

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.11		
Less : VAT	31.93		
Amount Net of VAT	429.18		
Less: BIR 2306	13.52		
BIR 2307	8.02	VATable Sales	429.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.64	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	439.57	TOTAL SALES	461.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/630/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261054031189

Collection Ref. Code	: 1841-78-116-9	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 2618800000-9				
Customer Name	: TAYONG,LUDIA B	TOTAL AMOUNT DUE	: 984.50	Overdue Bill	: 1
Meter Number	: 207834WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26188000009

BC02/302.1/630/0/23/06-07-2016/34

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854577846341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104648

85467000007

Date : 06-07-2016

BC02/302.1/700/0847596/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546700000-7

Collection Ref. Code : 1819-95-197-9

Customer Information----------

Name : TACUMBA,MARIA ETHEL Y

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	377642GS6	Pole No	:	0847596
Serial No	:	2003140321	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8500
Period From	:	05-05-2016	Prev Rdg	:	8426
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	644	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 98.66
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.56
CURRENT BILL - JUNE 2016		673.72
Advance Payment/Credit Adjustments		- 59.96
TOTAL AMOUNT DUE		899.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 650.00

Your monthly electricity consumption chart

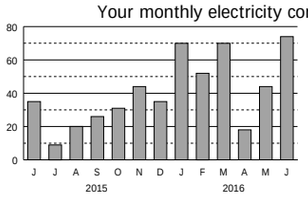

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.72		
Less : VAT	46.34		
Amount Net of VAT	627.38		
Less: BIR 2306	19.58		
BIR 2307	11.84	VATable Sales	627.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.96	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	642.30	TOTAL SALES	673.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/700/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854577846341

Collection Ref. Code	: 1819-95-197-9	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 8546700000-7				
Customer Name	: TACUMBA,MARIA ETHEL Y	TOTAL AMOUNT DUE	: 899.36	Overdue Bill	: 1
Meter Number	: 377642GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85467000007

BC02/302.1/700/0/23/06-07-2016/34

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260417740922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106544

26057000007

Date : 06-07-2016

BC02/302.1/710/0847582/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605700000-7

Collection Ref. Code : 1819-48-437-8

Customer Information----------

Name : TACUMBA,VIRGILIA Y

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	1983 EVS6	Pole No	:	0847582
Serial No	:	02364248	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2113
Period From	:	05-05-2016	Prev Rdg	:	2016
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	280	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 28.89
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.43
CURRENT BILL - JUNE 2016		990.59
TOTAL AMOUNT DUE		1,795.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 523.00

Your monthly electricity consumption chart

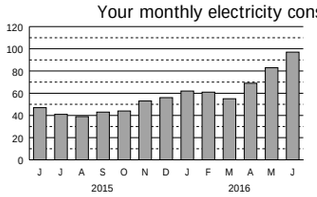

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.59		
Less : VAT	68.86		
Amount Net of VAT	921.73		
Less: BIR 2306	29.04		
BIR 2307	17.51	VATable Sales	921.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.18	VAT Zero Rated Sales	0.00
Add : VAT	68.86	VAT Amount	68.86
TOTAL AMOUNT DUE	944.04	TOTAL SALES	990.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/710/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260417740922

Collection Ref. Code	: 1819-48-437-8	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 2605700000-7				
Customer Name	: TACUMBA,VIRGILIA Y	TOTAL AMOUNT DUE	: 1,795.91	Overdue Bill	: 1
Meter Number	: 1983 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26057000007

BC02/302.1/710/0/23/06-07-2016/34

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064114279206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108119

06457000005

Date : 06-07-2016

BC02/302.1/730/0847582/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645700000-5

Collection Ref. Code : 1841-98-212-1

Customer Information----------

Name : CANETE,ROBERT P

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	188199DS6	Pole No	:	0847582
Serial No	:	12788793	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8908
Period From	:	05-05-2016	Prev Rdg	:	8830
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	352	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 103.31
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.17
CURRENT BILL - JUNE 2016		710.60
TOTAL AMOUNT DUE		980.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 820.00

Your monthly electricity consumption chart

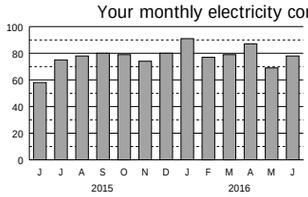

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.60		
Less : VAT	48.90		
Amount Net of VAT	661.70		
Less: BIR 2306	20.65		
BIR 2307	12.49	VATable Sales	661.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.56	VAT Zero Rated Sales	0.00
Add : VAT	48.90	VAT Amount	48.90
TOTAL AMOUNT DUE	677.46	TOTAL SALES	710.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/730/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064114279206

Collection Ref. Code	: 1841-98-212-1	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 0645700000-5				
Customer Name	: CANETE,ROBERT P	TOTAL AMOUNT DUE	: 980.75	Overdue Bill	: 1
Meter Number	: 188199DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06457000005 BC02/302.1/730/0/23/06-07-2016/34 1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115386494728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101798

11567000002

Date : 06-07-2016

BC02/302.1/780/0847666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156700000-2

Collection Ref. Code : 1843-16-023-4

Customer Information----------

Name : MENDOZA,GLORIA C

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	294206SS6	Pole No	:	0847666
Serial No	:	31132293	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15625
Period From	:	05-05-2016	Prev Rdg	:	15492
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	218	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.77
CURRENT BILL - JUNE 2016		1,441.77
TOTAL AMOUNT DUE		2,813.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,231.00

Your monthly electricity consumption chart

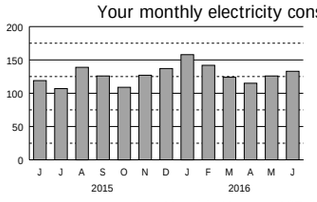

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.77		
Less : VAT	101.05		
Amount Net of VAT	1,340.72		
Less: BIR 2306	42.61		
BIR 2307	25.55	VATable Sales	1,340.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.56	VAT Zero Rated Sales	0.00
Add : VAT	101.05	VAT Amount	101.05
TOTAL AMOUNT DUE	1,373.61	TOTAL SALES	1,441.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/780/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115386494728

Collection Ref. Code : 1843-16-023-4

Account ID : 1156700000-2

Customer Name : MENDOZA,GLORIA C

Meter Number : 294206SS6

Period : May 2016

Premise Address : POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,813.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11567000002

BC02/302.1/780/0/23/06-07-2016/34

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070651211862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095097

07099000007

Date : 06-07-2016

BC02/302.1/820/0847701/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709900000-7

Collection Ref. Code : 1843-70-332-7

Customer Information----------

Name : LEPATAN,CHERRY D

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	443128GS6	Pole No	:	0847701
Serial No	:	70854312	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3969
Period From	:	05-05-2016	Prev Rdg	:	3902
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 113.31
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.93
CURRENT BILL - JUNE 2016		584.86
TOTAL AMOUNT DUE		1,151.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 455.00

Your monthly electricity consumption chart

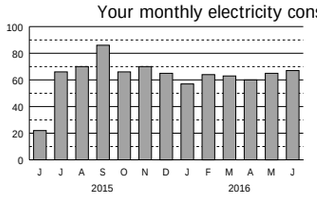

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.86		
Less : VAT	40.47		
Amount Net of VAT	544.39		
Less: BIR 2306	17.13		
BIR 2307	10.25	VATable Sales	544.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.01	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	557.48	TOTAL SALES	584.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/820/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070651211862

Collection Ref. Code	: 1843-70-332-7	Premise Address	: COGON,POBLACION,LILOAN
Account ID	: 0709900000-7		
Customer Name	: LEPATAN,CHERRY D	TOTAL AMOUNT DUE	: 1,151.94
Meter Number	: 443128GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07099000007

BC02/302.1/820/0/23/06-07-2016/34

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027951289552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02768000008

1005106908
Date : 06-07-2016
BC02/302.1/840/0847701/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276800000-8
Collection Ref. Code : 1813-22-602-4

Customer Information----------
Name : PONCE,MELCHOR
Premise Address : COGON LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1139712	Pole No	:	0847701
Serial No	:	85020492	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	148
Period From	:	05-05-2016	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 164.76
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.88
CURRENT BILL - JUNE 2016		120.49
TOTAL AMOUNT DUE		441.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2016 - 275.00

Your monthly electricity consumption chart

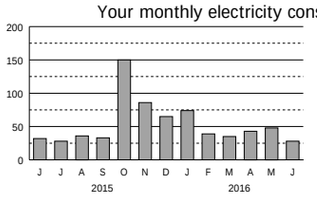

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.49		
Less : VAT	8.04		
Amount Net of VAT	112.45		
Less: BIR 2306	3.46		
BIR 2307	1.98	VATable Sales	112.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.01	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	115.05	TOTAL SALES	120.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/840/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027951289552

Collection Ref. Code	: 1813-22-602-4	Premise Address	: COGON LILOAN		
Account ID	: 0276800000-8				
Customer Name	: PONCE,MELCHOR	TOTAL AMOUNT DUE	: 441.78	Overdue Bill	: 1
Meter Number	: MTR1139712				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02768000008

BC02/302.1/840/0/23/06-07-2016/34

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692479273962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105617

69257000005

Date : 06-07-2016

BC02/302.1/950/0847701/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925700000-5

Collection Ref. Code : 1841-75-443-9

Customer Information----------

Name : CUEVA,ANTONIO T

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	435954GS6	Pole No	:	0847701
Serial No	:	52887276	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6881
Period From	:	05-05-2016	Prev Rdg	:	6826
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	220	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 140.87
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.77
CURRENT BILL - JUNE 2016		429.40
TOTAL AMOUNT DUE		1,073.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,017.00

Your monthly electricity consumption chart

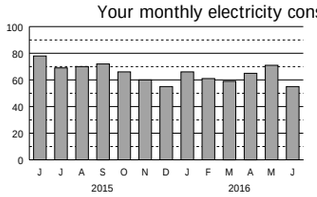

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.40		
Less : VAT	29.70		
Amount Net of VAT	399.70		
Less: BIR 2306	12.60		
BIR 2307	7.47	VATable Sales	399.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.63	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	409.33	TOTAL SALES	429.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/950/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692479273962

Collection Ref. Code	: 1841-75-443-9	Premise Address	: COGON,POBLACION,LILOAN
Account ID	: 6925700000-5		
Customer Name	: CUEVA,ANTONIO T	TOTAL AMOUNT DUE	: 1,073.40
Meter Number	: 435954GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69257000005 BC02/302.1/950/0/23/06-07-2016/34 1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470276546315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095134

47066357915

Date : 06-07-2016

BC02/302.1/961/0847743/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706635791-5

Collection Ref. Code : 1853-61-848-9

Customer Information----------

Name : TAYONG,ANTHOLIN MONDEJAR

Premise Address : PUROK GEMILINA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	553685 GS6	Pole No	:	0847743
Serial No	:	56814964	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3477
Period From	:	05-05-2016	Prev Rdg	:	3332
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.11
CURRENT BILL - JUNE 2016		1,571.25
TOTAL AMOUNT DUE		3,062.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 838.00

Your monthly electricity consumption chart

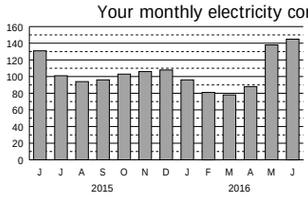

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.25		
Less : VAT	110.11		
Amount Net of VAT	1,461.14		
Less: BIR 2306	46.40		
BIR 2307	27.84	VATable Sales	1,461.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.90	VAT Zero Rated Sales	0.00
Add : VAT	110.11	VAT Amount	110.11
TOTAL AMOUNT DUE	1,497.01	TOTAL SALES	1,571.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/961/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470276546315

Collection Ref. Code	: 1853-61-848-9	Premise Address	: PUROK GEMILINA,POBLACION,LILOAN		
Account ID	: 4706635791-5				
Customer Name	: TAYONG,ANTHOLIN MONDEJAR	TOTAL AMOUNT DUE	: 3,062.48	Overdue Bill	: 1
Meter Number	: 553685 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47066357915 BC02/302.1/961/0/23/06-07-2016/34 1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295653404590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108061

29520100008

Date : 06-07-2016

BC02/302.1/970/0847743/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952010000-8

Collection Ref. Code : 1845-45-518-5

Customer Information----------

Name : CARUANA,ROSALINE T

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	475361GS6	Pole No	:	0847743
Serial No	:	53790056	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5007
Period From	:	05-05-2016	Prev Rdg	:	4953
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 144.28
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.98
CURRENT BILL - JUNE 2016		414.97
TOTAL AMOUNT DUE		750.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 430.00

Your monthly electricity consumption chart

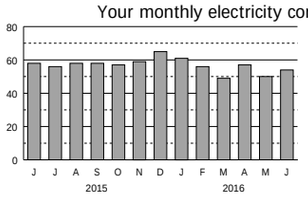

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.97		
Less : VAT	28.45		
Amount Net of VAT	386.52		
Less: BIR 2306	12.06		
BIR 2307	7.22	VATable Sales	386.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.24	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	395.69	TOTAL SALES	414.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/970/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295653404590

Collection Ref. Code	: 1845-45-518-5	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 2952010000-8				
Customer Name	: CARUANA,ROSALINE T	TOTAL AMOUNT DUE	: 750.05	Overdue Bill	: 1
Meter Number	: 475361GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29520100008

BC02/302.1/970/0/23/06-07-2016/34

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244047464839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099463

24470100009

Date : 06-07-2016

BC02/302.1/980/0847743/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447010000-9

Collection Ref. Code : 1835-74-797-3

Customer Information----------

Name : CAGOT,MYRNA W.

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	453919GS6	Pole No	:	0847743
Serial No	:	65556851	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19923
Period From	:	05-05-2016	Prev Rdg	:	19619
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	1390	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,440.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.2986/kWh	90.77
System Loss Charge	0.8302/kWh	252.38
Sub-Total		1,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,440.00	68.80
Sub-Total		94.67
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		96.03
Transmission		2.25
System Loss		14.58
Distribution		104.98
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		390.30
CURRENT BILL - JUNE 2016		3,295.10
TOTAL AMOUNT DUE		6,735.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,904.00

Your monthly electricity consumption chart

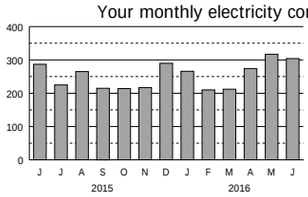

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.10		
Less : VAT	230.94		
Amount Net of VAT	3,064.16		
Less: BIR 2306	97.35		
BIR 2307	58.39	VATable Sales	3,064.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.42	VAT Zero Rated Sales	0.00
Add : VAT	230.94	VAT Amount	230.94
TOTAL AMOUNT DUE	3,139.36	TOTAL SALES	3,295.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/980/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244047464839

Collection Ref. Code : 1835-74-797-3

Account ID : 2447010000-9

Customer Name : CAGOT,MYRNA W.

Meter Number : 453919GS6

Period : May 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 6,735.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24470100009

BC02/302.1/980/0/23/06-07-2016/34

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511694105103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099598

51157000004

Date : 06-07-2016

BC02/302.1/990/0847743/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115700000-4

Collection Ref. Code : 1819-54-782-5

Customer Information----------

Name : RUBEN,JOCELYN S

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057321	Pole No	:	0847743
Serial No	:	121541975	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	895
Period From	:	05-05-2016	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	474	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 157.97
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.39
CURRENT BILL - JUNE 2016		295.43
TOTAL AMOUNT DUE		616.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 596.00

Your monthly electricity consumption chart

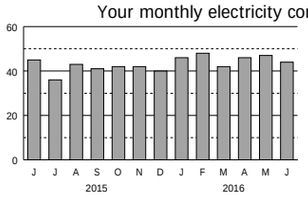

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.43		
Less : VAT	20.15		
Amount Net of VAT	275.28		
Less: BIR 2306	8.56		
BIR 2307	5.09	VATable Sales	275.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.63	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	281.78	TOTAL SALES	295.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/990/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511694105103

Collection Ref. Code	: 1819-54-782-5	Premise Address	: POBLACION,LILOAN		
Account ID	: 5115700000-4				
Customer Name	: RUBEN,JOCELYN S	TOTAL AMOUNT DUE	: 616.95	Overdue Bill	: 1
Meter Number	: MTR1057321				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51157000004 BC02/302.1/990/0/23/06-07-2016/34 1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227462109239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107721

22768000006

Date : 06-07-2016

BC02/302.1/990/0847764/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276800000-6

Collection Ref. Code : 1813-22-614-8

Customer Information----------

Name : CANETE,LORETO

Premise Address : COGON-LILOAN

TIN :

Metering Information----------

Meter No	:	366767GS6	Pole No	:	0847764
Serial No	:	2002112017	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10587
Period From	:	05-05-2016	Prev Rdg	:	10524
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 105.42
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.62
CURRENT BILL - JUNE 2016		551.52
TOTAL AMOUNT DUE		1,143.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 442.00

Your monthly electricity consumption chart

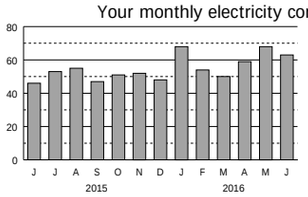

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.52		
Less : VAT	38.20		
Amount Net of VAT	513.32		
Less: BIR 2306	16.14		
BIR 2307	9.67	VATable Sales	513.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.51	VAT Zero Rated Sales	0.00
Add : VAT	38.20	VAT Amount	38.20
TOTAL AMOUNT DUE	525.71	TOTAL SALES	551.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/990/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227462109239

Collection Ref. Code	: 1813-22-614-8	Premise Address	: COGON-LILOAN		
Account ID	: 2276800000-6				
Customer Name	: CANETE,LORETO	TOTAL AMOUNT DUE	: 1,143.43	Overdue Bill	: 1
Meter Number	: 366767GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22768000006

BC02/302.1/990/0/23/06-07-2016/34

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831275678690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109535

83138000001

Date : 06-07-2016

BC02/302.1/1020/0847743/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313800000-1

Collection Ref. Code : 1809-60-977-1

Customer Information----------

Name : QUILATON,MARGIE L.

Premise Address : COGON, POBLACION, Lilo-an

TIN :

Metering Information----------

Meter No	:	181266DS6	Pole No	:	0847743
Serial No	:	13735670	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	47159
Period From	:	05-05-2016	Prev Rdg	:	47083
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 94.26
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.71
CURRENT BILL - JUNE 2016		699.74
TOTAL AMOUNT DUE		1,283.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 700.00

Your monthly electricity consumption chart

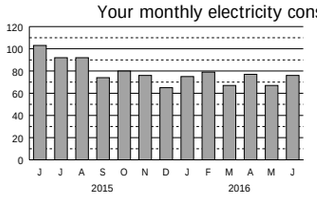

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.74		
Less : VAT	48.44		
Amount Net of VAT	651.30		
Less: BIR 2306	20.46		
BIR 2307	12.30	VATable Sales	651.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.54	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	666.98	TOTAL SALES	699.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1020/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831275678690

Collection Ref. Code	: 1809-60-977-1	Premise Address	: COGON, POBLACION, Lilo-an
Account ID	: 8313800000-1		
Customer Name	: QUILATON,MARGIE L.	TOTAL AMOUNT DUE	: 1,283.70
Meter Number	: 181266DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83138000001 BC02/302.1/1020/0/23/06-07-2016/34 1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377276103527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099702

37787000001

Date : 06-07-2016

BC02/302.1/1030/0847743/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778700000-1

Collection Ref. Code : 1839-48-143-9

Customer Information----------

Name : JAKOSALEM,LYDIA V

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	453563GS6	Pole No	:	0847743
Serial No	:	98152755	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4279
Period From	:	05-05-2016	Prev Rdg	:	4232
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	330	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 163.15
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.92
CURRENT BILL - JUNE 2016		321.45
TOTAL AMOUNT DUE		937.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 405.00

Your monthly electricity consumption chart

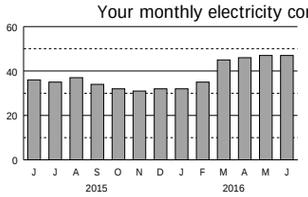

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.45		
Less : VAT	22.14		
Amount Net of VAT	299.31		
Less: BIR 2306	9.41		
BIR 2307	5.54	VATable Sales	299.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.36	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	306.50	TOTAL SALES	321.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1030/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377276103527

Collection Ref. Code	: 1839-48-143-9	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 3778700000-1				
Customer Name	: JAKOSALEM,LYDIA V	TOTAL AMOUNT DUE	: 937.54	Overdue Bill	: 2
Meter Number	: 453563GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37787000001 BC02/302.1/1030/0/23/06-07-2016/34 1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131816653734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108925

13138000008

Date : 06-07-2016

BC02/302.1/1040/0847743/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313800000-8

Collection Ref. Code : 1809-59-341-7

Customer Information----------

Name : APDUHAN,SORENIE C.

Premise Address : 285 `, COGON, POBLACION, Lilo-an

TIN :

Metering Information----------

Meter No	:	181298DS6	Pole No	:	0847743
Serial No	:	10632232	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3994
Period From	:	05-05-2016	Prev Rdg	:	3967
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	280	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.63
CURRENT BILL - JUNE 2016		120.90
TOTAL AMOUNT DUE		636.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 670.00

Your monthly electricity consumption chart

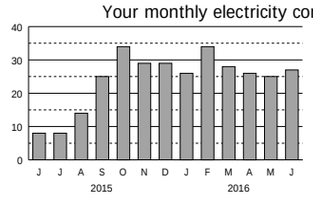

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.90		
Less : VAT	8.26		
Amount Net of VAT	112.64		
Less: BIR 2306	3.54		
BIR 2307	2.00	VATable Sales	112.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.10	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	115.36	TOTAL SALES	120.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1040/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131816653734

Collection Ref. Code	: 1809-59-341-7	Premise Address	: 285 `, COGON, POBLACION, Lilo-an		
Account ID	: 1313800000-8				
Customer Name	: APDUHAN,SORENIE C.	TOTAL AMOUNT DUE	: 636.82	Overdue Bill	: 4
Meter Number	: 181298DS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13138000008

BC02/302.1/1040/0/23/06-07-2016/34

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392584750138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107200

39209000007

Date : 06-07-2016

BC02/302.1/1050/0847806/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920900000-7

Collection Ref. Code : 1813-84-053-9

Customer Information----------

Name : TUICO,ROSA C.

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057319	Pole No	:	0847806
Serial No	:	121755758	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	489
Period From	:	05-05-2016	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 492.50	9.85
Sub-Total		- 147.17
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.94
CURRENT BILL - JUNE 2016		286.33
TOTAL AMOUNT DUE		778.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 333.00

Your monthly electricity consumption chart

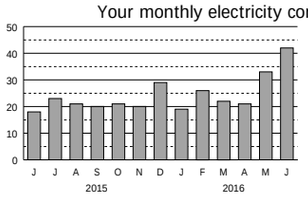

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.33		
Less : VAT	19.70		
Amount Net of VAT	266.63		
Less: BIR 2306	8.38		
BIR 2307	4.93	VATable Sales	266.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.32	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	273.02	TOTAL SALES	286.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1050/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392584750138

Collection Ref. Code : 1813-84-053-9

Account ID : 3920900000-7

Customer Name : TUICO,ROSA C.

Meter Number : MTR1057319

Period : Jan 2016 to May 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 778.71

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39209000007

BC02/302.1/1050/0/23/06-07-2016/34

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971246150692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095800

97119331631

Date : 06-07-2016

BC02/302.1/1071/0847715/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711933163-1

Collection Ref. Code : 1857-98-095-6

Customer Information----------

Name : VILLAGANAS,MICHAEL CANETE

Premise Address : PUROK SAMBAG,COGON,POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	532281 GS6	Pole No	:	0847715
Serial No	:	25992145	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1878
Period From	:	05-05-2016	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	399	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.21
CURRENT BILL - JUNE 2016		188.17
TOTAL AMOUNT DUE		398.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 106.00

Your monthly electricity consumption chart

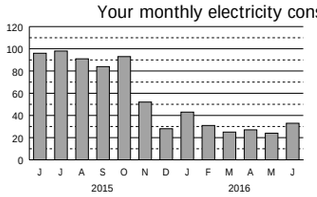

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.17		
Less : VAT	12.69		
Amount Net of VAT	175.48		
Less: BIR 2306	5.40		
BIR 2307	3.20	VATable Sales	175.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.88	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	179.57	TOTAL SALES	188.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1071/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971246150692

Collection Ref. Code	: 1857-98-095-6	Premise Address	: PUROK SAMBAG,COGON,POBLACION LILOAN		
Account ID	: 9711933163-1				
Customer Name	: VILLAGANAS,MICHAEL CANETE	TOTAL AMOUNT DUE	: 398.52	Overdue Bill	: 2
Meter Number	: 532281 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97119331631 BC02/302.1/1071/0/23/06-07-2016/34 1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383746402020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102698

38347000002

Date : 06-07-2016

BC02/302.1/1080/0847715/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834700000-2

Collection Ref. Code : 1841-79-956-4

Customer Information----------

Name : TAGHAP,LEOPOLDO E

Premise Address : POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	110951DS6	Pole No	:	0847715
Serial No	:	19769156	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6691
Period From	:	05-05-2016	Prev Rdg	:	6617
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	500	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 86.99
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.01
CURRENT BILL - JUNE 2016		686.84
TOTAL AMOUNT DUE		1,495.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 680.00

Your monthly electricity consumption chart

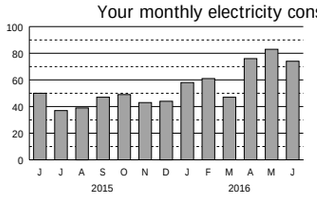

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.84		
Less : VAT	47.74		
Amount Net of VAT	639.10		
Less: BIR 2306	20.16		
BIR 2307	12.08	VATable Sales	639.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.86	VAT Zero Rated Sales	0.00
Add : VAT	47.74	VAT Amount	47.74
TOTAL AMOUNT DUE	654.60	TOTAL SALES	686.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1080/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383746402020

Collection Ref. Code	: 1841-79-956-4	Premise Address	: POBLACION LILOAN,LILOAN		
Account ID	: 3834700000-2				
Customer Name	: TAGHAP,LEOPOLDO E	TOTAL AMOUNT DUE	: 1,495.82	Overdue Bill	: 1
Meter Number	: 110951DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38347000002 BC02/302.1/1080/0/23/06-07-2016/34 1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600187620953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092340

60047000009

Date : 06-07-2016

BC02/302.1/1090/0847715/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004700000-9

Collection Ref. Code : 1819-27-518-3

Customer Information----------

Name : YABANA,LUCILA D.

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	354026WS6	Pole No	:	0847715
Serial No	:	73249555	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19693
Period From	:	05-05-2016	Prev Rdg	:	19591
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	366	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		42.69
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.75
CURRENT BILL - JUNE 2016		1,121.63
TOTAL AMOUNT DUE		1,822.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,000.00

Your monthly electricity consumption chart

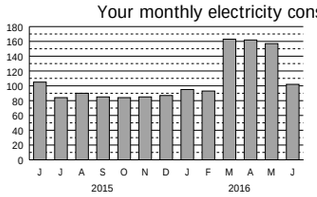

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.63		
Less : VAT	79.21		
Amount Net of VAT	1,042.42		
Less: BIR 2306	33.39		
BIR 2307	19.88	VATable Sales	1,042.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.15	VAT Zero Rated Sales	0.00
Add : VAT	79.21	VAT Amount	79.21
TOTAL AMOUNT DUE	1,068.36	TOTAL SALES	1,121.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1090/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600187620953

Collection Ref. Code : 1819-27-518-3

Account ID : 6004700000-9

Customer Name : YABANA,LUCILA D.

Meter Number : 354026WS6

Period : May 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 1,822.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60047000009 BC02/302.1/1090/0/23/06-07-2016/34 1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199973128411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109670

19989000005

Date : 06-07-2016

BC02/302.1/1100/0847715/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998900000-5

Collection Ref. Code : 1831-60-080-3

Customer Information----------

Name : ALIA,BRENDA B

Premise Address : COGON POBLACION,,LILO-AN

TIN :

Metering Information----------

Meter No	:	562244 GS6	Pole No	:	0847715
Serial No	:	22613696	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5194
Period From	:	05-05-2016	Prev Rdg	:	5028
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.12
CURRENT BILL - JUNE 2016		1,799.30
TOTAL AMOUNT DUE		3,564.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,679.00

Your monthly electricity consumption chart

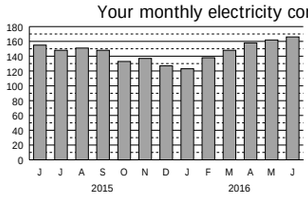

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.30		
Less : VAT	126.11		
Amount Net of VAT	1,673.19		
Less: BIR 2306	53.16		
BIR 2307	31.88	VATable Sales	1,673.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.15	VAT Zero Rated Sales	0.00
Add : VAT	126.11	VAT Amount	126.11
TOTAL AMOUNT DUE	1,714.26	TOTAL SALES	1,799.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1100/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199973128411

Collection Ref. Code	: 1831-60-080-3	Premise Address	: COGON POBLACION,,LILO-AN		
Account ID	: 1998900000-5				
Customer Name	: ALIA,BRENDA B	TOTAL AMOUNT DUE	: 3,564.22	Overdue Bill	: 1
Meter Number	: 562244 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19989000005 BC02/302.1/1100/0/23/06-07-2016/34 1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269341165570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094127

26997000000

Date : 06-07-2016

BC02/302.1/1210/0847722/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699700000-0

Collection Ref. Code : 1821-79-923-2

Customer Information----------

Name : QUIROL,ELIAS

Premise Address : COGON LILOAN

TIN :

Metering Information----------

Meter No	:	357088GS6	Pole No	:	0847722
Serial No	:	2002112579	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10807
Period From	:	05-05-2016	Prev Rdg	:	10698
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		32.36
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.16
CURRENT BILL - JUNE 2016		1,183.32
TOTAL AMOUNT DUE		2,337.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,456.00

Your monthly electricity consumption chart

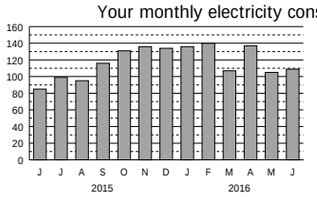

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.32		
Less : VAT	83.01		
Amount Net of VAT	1,100.31		
Less: BIR 2306	34.99		
BIR 2307	20.97	VATable Sales	1,100.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.35	VAT Zero Rated Sales	0.00
Add : VAT	83.01	VAT Amount	83.01
TOTAL AMOUNT DUE	1,127.36	TOTAL SALES	1,183.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1210/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269341165570

Collection Ref. Code	: 1821-79-923-2	Premise Address	: COGON LILOAN		
Account ID	: 2699700000-0				
Customer Name	: QUIROL,ELIAS	TOTAL AMOUNT DUE	: 2,337.16	Overdue Bill	: 1
Meter Number	: 357088GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26997000000

BC02/302.1/1210/0/23/06-07-2016/34

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327128108813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108208

32777000004

Date : 06-07-2016

BC02/302.1/1240/0847722/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277700000-4

Collection Ref. Code : 1843-37-905-8

Customer Information----------

Name : SILVERIO,DAVID Z

Premise Address : POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057322	Pole No	:	0847722
Serial No	:	121541980	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	311
Period From	:	05-05-2016	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 132.93
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.67
CURRENT BILL - JUNE 2016		406.56
TOTAL AMOUNT DUE		1,032.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 415.00

Your monthly electricity consumption chart

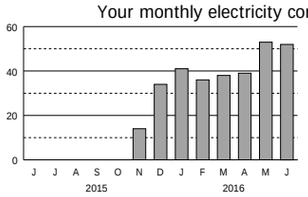

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.56		
Less : VAT	28.13		
Amount Net of VAT	378.43		
Less: BIR 2306	11.91		
BIR 2307	7.07	VATable Sales	378.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.45	VAT Zero Rated Sales	0.00
Add : VAT	28.13	VAT Amount	28.13
TOTAL AMOUNT DUE	387.58	TOTAL SALES	406.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1240/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327128108813

Collection Ref. Code	: 1843-37-905-8	Premise Address	: POBLACION LILOAN,LILOAN
Account ID	: 3277700000-4		
Customer Name	: SILVERIO,DAVID Z	TOTAL AMOUNT DUE	: 1,032.76
Meter Number	: MTR1057322		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32777000004 BC02/302.1/1240/0/23/06-07-2016/34 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550246346553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102819

55057000006

Date : 06-07-2016

BC02/302.1/1250/0847722/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505700000-6

Collection Ref. Code : 1819-47-815-7

Customer Information----------

Name : PONCE,DOMINGO P

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	310286GS6	Pole No	:	0847722
Serial No	:	45715984	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7290
Period From	:	05-05-2016	Prev Rdg	:	7207
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 63.24
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.10
CURRENT BILL - JUNE 2016		806.74
TOTAL AMOUNT DUE		1,499.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 585.00

Your monthly electricity consumption chart

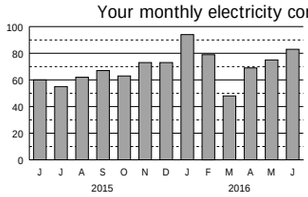

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.74		
Less : VAT	56.02		
Amount Net of VAT	750.72		
Less: BIR 2306	23.64		
BIR 2307	14.22	VATable Sales	750.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.86	VAT Zero Rated Sales	0.00
Add : VAT	56.02	VAT Amount	56.02
TOTAL AMOUNT DUE	768.88	TOTAL SALES	806.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1250/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550246346553

Collection Ref. Code	: 1819-47-815-7	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 5505700000-6				
Customer Name	: PONCE,DOMINGO P	TOTAL AMOUNT DUE	: 1,499.24	Overdue Bill	: 1
Meter Number	: 310286GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55057000006 BC02/302.1/1250/0/23/06-07-2016/34 1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443641532548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099553

44360100000

Date : 06-07-2016

BC02/302.1/1260/0847722/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436010000-0

Collection Ref. Code : 1835-44-920-4

Customer Information----------

Name : SOTTO,ALEX MERCADER

Premise Address : 08-1988,PUROK SAMBAG,COGON LILO-AN

TIN :

Metering Information----------

Meter No	:	524322 RGS6	Pole No	:	0847722
Serial No	:	25670903	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3643
Period From	:	05-05-2016	Prev Rdg	:	3574
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	333	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 116.37
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.17
CURRENT BILL - JUNE 2016		602.47
TOTAL AMOUNT DUE		1,200.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 500.00

Your monthly electricity consumption chart

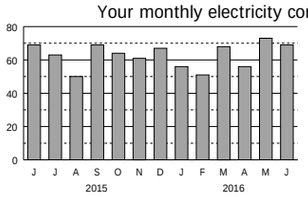

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.47		
Less : VAT	41.67		
Amount Net of VAT	560.80		
Less: BIR 2306	17.62		
BIR 2307	10.56	VATable Sales	560.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.62	VAT Zero Rated Sales	0.00
Add : VAT	41.67	VAT Amount	41.67
TOTAL AMOUNT DUE	574.29	TOTAL SALES	602.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1260/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443641532548

Collection Ref. Code	: 1835-44-920-4	Premise Address	: 08-1988,PUROK SAMBAG,COGON LILO-AN
Account ID	: 4436010000-0		
Customer Name	: SOTTO,ALEX MERCADER	TOTAL AMOUNT DUE	: 1,200.37
Meter Number	: 524322 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44360100000

BC02/302.1/1260/0/23/06-07-2016/34

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563958980756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109942

56360100004

Date : 06-07-2016

BC02/302.1/1270/0847722/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636010000-4

Collection Ref. Code : 1835-45-287-6

Customer Information----------

Name : SOTTO,ROMEO N

Premise Address : POBLACION LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	457692GS6	Pole No	:	0847722
Serial No	:	54346537	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5880
Period From	:	05-05-2016	Prev Rdg	:	5808
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 86.36
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.49
CURRENT BILL - JUNE 2016		666.50
TOTAL AMOUNT DUE		1,368.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 720.00

Your monthly electricity consumption chart

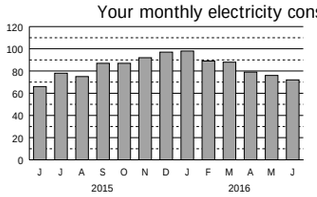

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.50		
Less : VAT	46.28		
Amount Net of VAT	620.22		
Less: BIR 2306	19.55		
BIR 2307	11.72	VATable Sales	620.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.95	VAT Zero Rated Sales	0.00
Add : VAT	46.28	VAT Amount	46.28
TOTAL AMOUNT DUE	635.23	TOTAL SALES	666.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1270/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563958980756

Collection Ref. Code	: 1835-45-287-6	Premise Address	: POBLACION LILO-AN CEBU		
Account ID	: 5636010000-4				
Customer Name	: SOTTO,ROMEO N	TOTAL AMOUNT DUE	: 1,368.98	Overdue Bill	: 1
Meter Number	: 457692GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56360100004 BC02/302.1/1270/0/23/06-07-2016/34 1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387370867063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104574

38728750100

Date : 06-07-2016

BC02/302.1/1271/0847722/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872875010-0

Collection Ref. Code : 1855-17-494-4

Customer Information----------

Name : SOTTO,ABEGAIL BOCADO

Premise Address : PUROK SAMBAG COGON,POBLACION

TIN :

Metering Information----------

Meter No	:	565336 GS6	Pole No	:	0847722
Serial No	:	26214328	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2548
Period From	:	05-05-2016	Prev Rdg	:	2499
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	235	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 173.35
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.46
CURRENT BILL - JUNE 2016		331.26
Advance Payment/Credit Adjustments		- 158.70
TOTAL AMOUNT DUE		486.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 320.00

Your monthly electricity consumption chart

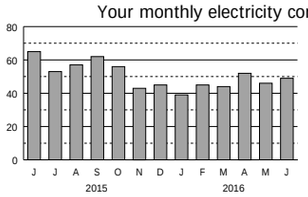

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.26		
Less : VAT	22.69		
Amount Net of VAT	308.57		
Less: BIR 2306	9.65		
BIR 2307	5.70	VATable Sales	308.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.22	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	315.91	TOTAL SALES	331.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1271/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387370867063

Collection Ref. Code	: 1855-17-494-4	Premise Address	: PUROK SAMBAG COGON,POBLACION
Account ID	: 3872875010-0		
Customer Name	: SOTTO,ABEGAIL BOCADO	TOTAL AMOUNT DUE	: 486.74 Overdue Bill : 1
Meter Number	: 565336 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38728750100 BC02/302.1/1271/0/23/06-07-2016/34 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334325811383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093080

33400100005

Date : 06-07-2016

BC02/302.1/1320/0847722/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340010000-5

Collection Ref. Code : 1845-17-557-3

Customer Information----------

Name : CAZAR,NERISSA GARCIANO

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1023896	Pole No	:	0847722
Serial No	:	121758948	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	815
Period From	:	05-05-2016	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	230	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 139.95
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.12
CURRENT BILL - JUNE 2016		409.23
TOTAL AMOUNT DUE		822.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 546.00

Your monthly electricity consumption chart

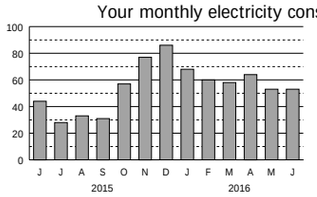

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.23		
Less : VAT	28.11		
Amount Net of VAT	381.12		
Less: BIR 2306	11.91		
BIR 2307	7.12	VATable Sales	381.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.09	VAT Zero Rated Sales	0.00
Add : VAT	28.11	VAT Amount	28.11
TOTAL AMOUNT DUE	390.20	TOTAL SALES	409.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1320/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334325811383

Collection Ref. Code	: 1845-17-557-3	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 3340010000-5				
Customer Name	: CAZAR,NERISSA GARCIANO	TOTAL AMOUNT DUE	: 822.76	Overdue Bill	: 1
Meter Number	: MTR1023896				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33400100005

BC02/302.1/1320/0/23/06-07-2016/34

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041720767991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097393

04109000002

Date : 06-07-2016

BC02/302.1/1330/0847715/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410900000-2

Collection Ref. Code : 1813-43-674-6

Customer Information----------

Name : ARIAS,LOPE P.

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	510725 GS6	Pole No	:	0847715
Serial No	:	52038255	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3890
Period From	:	05-05-2016	Prev Rdg	:	3839
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	294	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		- 120.60
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.84
CURRENT BILL - JUNE 2016		409.83
TOTAL AMOUNT DUE		1,513.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 410.00

Your monthly electricity consumption chart

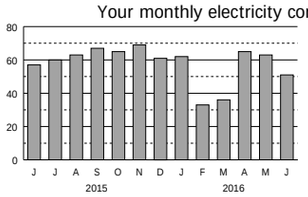

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.83		
Less : VAT	28.78		
Amount Net of VAT	381.05		
Less: BIR 2306	12.17		
BIR 2307	7.14	VATable Sales	381.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.74	VAT Zero Rated Sales	0.00
Add : VAT	28.78	VAT Amount	28.78
TOTAL AMOUNT DUE	390.52	TOTAL SALES	409.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1330/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041720767991

Collection Ref. Code	: 1813-43-674-6	Premise Address	: COGON,POBLACION,LILOAN
Account ID	: 0410900000-2		
Customer Name	: ARIAS,LOPE P.	TOTAL AMOUNT DUE	: 1,513.86
Meter Number	: 510725 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04109000002 BC02/302.1/1330/0/23/06-07-2016/34 1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479449087442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100145

47908000004

Date : 06-07-2016

BC02/302.1/1390/0847806/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790800000-4

Collection Ref. Code : 1821-97-653-3

Customer Information----------

Name : ANTOLIJAO,ILDEFONSA

Premise Address : BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	321254GS6	Pole No	:	0847806
Serial No	:	39838558	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21452
Period From	:	05-05-2016	Prev Rdg	:	21307
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		44.53
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.41
CURRENT BILL - JUNE 2016		1,573.92
Advance Payment/Credit Adjustments		- 3.14
TOTAL AMOUNT DUE		3,183.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,505.00

Your monthly electricity consumption chart

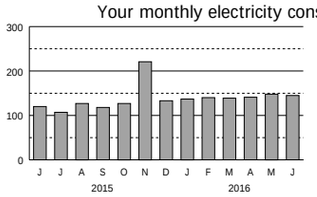

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.92		
Less : VAT	110.40		
Amount Net of VAT	1,463.52		
Less: BIR 2306	46.52		
BIR 2307	27.89	VATable Sales	1,463.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.11	VAT Zero Rated Sales	0.00
Add : VAT	110.40	VAT Amount	110.40
TOTAL AMOUNT DUE	1,499.51	TOTAL SALES	1,573.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1390/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479449087442

Collection Ref. Code	: 1821-97-653-3	Premise Address	: BAJAC,LILOAN		
Account ID	: 4790800000-4				
Customer Name	: ANTOLIJAO,ILDEFONSA	TOTAL AMOUNT DUE	: 3,183.38	Overdue Bill	: 1
Meter Number	: 321254GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47908000004 BC02/302.1/1390/0/23/06-07-2016/34 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996885068680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107351

99687000002

Date : 06-07-2016

BC02/302.1/1400/0853663/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968700000-2

Collection Ref. Code : 1839-69-074-7

Customer Information----------

Name : BRIZ,ELDE B

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	348115GS6	Pole No	:	0853663
Serial No	:	48301453	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	44550
Period From	:	05-05-2016	Prev Rdg	:	43944
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	868	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,899.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,173.80
Transmission Charge	0.2986/kWh	180.95
System Loss Charge	0.8302/kWh	503.10
Sub-Total		3,857.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,899.50	117.99
Sub-Total		169.56
Government Charges		
Franchise Tax - Local		28.83
Value Added Tax		
Generation		191.43
Transmission		4.48
System Loss		29.09
Distribution		208.67
Others		23.81
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		775.01
CURRENT BILL - JUNE 2016		6,541.36
TOTAL AMOUNT DUE		12,441.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,947.00

Your monthly electricity consumption chart

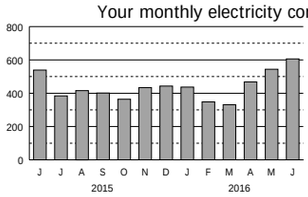

Avg Monthly Usage : 439.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,541.36		
Less : VAT	457.48		
Amount Net of VAT	6,083.88		
Less: BIR 2306	192.86		
BIR 2307	115.90	VATable Sales	6,083.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,775.12	VAT Zero Rated Sales	0.00
Add : VAT	457.48	VAT Amount	457.48
TOTAL AMOUNT DUE	6,232.60	TOTAL SALES	6,541.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1400/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996885068680

Collection Ref. Code	: 1839-69-074-7	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 9968700000-2				
Customer Name	: BRIZ,ELDE B	TOTAL AMOUNT DUE	: 12,441.05	Overdue Bill	: 1
Meter Number	: 348115GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99687000002 BC02/302.1/1400/0/23/06-07-2016/34 1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059487447935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106212

05937000007

Date : 06-07-2016

BC02/302.1/1420/0853642/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593700000-7

Collection Ref. Code : 1819-20-212-7

Customer Information----------

Name : QUIROL,VICENTE M.

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	181179DS6	Pole No	:	0853642
Serial No	:	13446850	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5127
Period From	:	05-05-2016	Prev Rdg	:	5066
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	360	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 97.57
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.95
CURRENT BILL - JUNE 2016		539.25
TOTAL AMOUNT DUE		1,339.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 735.00

Your monthly electricity consumption chart

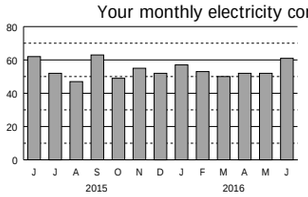

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.25		
Less : VAT	37.56		
Amount Net of VAT	501.69		
Less: BIR 2306	15.89		
BIR 2307	9.45	VATable Sales	501.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.35	VAT Zero Rated Sales	0.00
Add : VAT	37.56	VAT Amount	37.56
TOTAL AMOUNT DUE	513.91	TOTAL SALES	539.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1420/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059487447935

Collection Ref. Code	: 1819-20-212-7	Premise Address	: COGON,POBLACION,LILOAN
Account ID	: 0593700000-7		
Customer Name	: QUIROL,VICENTE M.	TOTAL AMOUNT DUE	: 1,339.01
Meter Number	: 181179DS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05937000007 BC02/302.1/1420/0/23/06-07-2016/34 1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587128328798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103501

58720100005

Date : 06-07-2016

BC02/302.1/1470/0847820/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872010000-5

Collection Ref. Code : 1833-38-401-6

Customer Information----------

Name : REALES,FILIPINAS Q

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	350457GS6	Pole No	:	0847820
Serial No	:	45487151	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21503
Period From	:	05-05-2016	Prev Rdg	:	21353
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	200	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.90
CURRENT BILL - JUNE 2016		1,628.50
Advance Payment/Credit Adjustments		- 3.76
TOTAL AMOUNT DUE		3,314.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,615.00

Your monthly electricity consumption chart

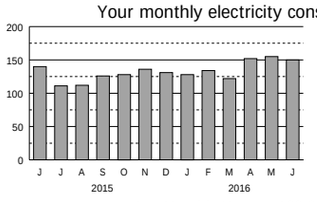

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.50		
Less : VAT	114.24		
Amount Net of VAT	1,514.26		
Less: BIR 2306	48.16		
BIR 2307	28.86	VATable Sales	1,514.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.24	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,551.48	TOTAL SALES	1,628.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1470/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587128328798

Collection Ref. Code	: 1833-38-401-6	Premise Address	: POBLACION, LILO-AN		
Account ID	: 5872010000-5				
Customer Name	: REALES,FILIPINAS Q	TOTAL AMOUNT DUE	: 3,314.10	Overdue Bill	: 1
Meter Number	: 350457GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58720100005

BC02/302.1/1470/0/23/06-07-2016/34

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045444405688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099285

04580100008

Date : 06-07-2016

BC02/302.1/1510/0847841/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458010000-8

Collection Ref. Code : 1837-19-035-6

Customer Information----------

Name : BACALSO,MARCELO R

Premise Address : POBLACION, LILO_AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1138180	Pole No	:	0847841
Serial No	:	40093726	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	514
Period From	:	05-05-2016	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		- 53.63
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.58
CURRENT BILL - JUNE 2016		828.05
TOTAL AMOUNT DUE		2,047.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,120.00

Your monthly electricity consumption chart

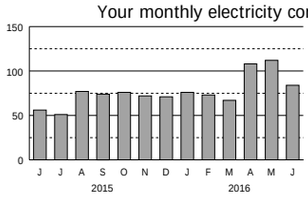

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.05		
Less : VAT	57.93		
Amount Net of VAT	770.12		
Less: BIR 2306	24.46		
BIR 2307	14.60	VATable Sales	770.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.06	VAT Zero Rated Sales	0.00
Add : VAT	57.93	VAT Amount	57.93
TOTAL AMOUNT DUE	788.99	TOTAL SALES	828.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1510/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045444405688

Collection Ref. Code	: 1837-19-035-6	Premise Address	: POBLACION, LILO_AN CEBU		
Account ID	: 0458010000-8				
Customer Name	: BACALSO,MARCELO R	TOTAL AMOUNT DUE	: 2,047.10	Overdue Bill	: 1
Meter Number	: MTR1138180				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04580100008 BC02/302.1/1510/0/23/06-07-2016/34 1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632663028531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109936

63299107670

Date : 06-07-2016

BC02/302.1/1531/0847876/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329910767-0

Collection Ref. Code : 1849-74-566-8

Customer Information----------

Name : DAKAY,ERNESTO VILLAMOR

Premise Address : COGON POBLACION

TIN :

Metering Information----------

Meter No	:	518077 GS6	Pole No	:	0847876
Serial No	:	53012912	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18722
Period From	:	05-05-2016	Prev Rdg	:	18281
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	333	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,679.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,309.65
Transmission Charge	0.2986/kWh	131.68
System Loss Charge	0.8302/kWh	366.12
Sub-Total		2,807.45
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,679.00	93.58
Sub-Total		131.11
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		139.30
Transmission		3.27
System Loss		21.15
Distribution		152.02
Others		18.26
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		565.12
CURRENT BILL - JUNE 2016		4,770.50
TOTAL AMOUNT DUE		9,449.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,081.79

Your monthly electricity consumption chart

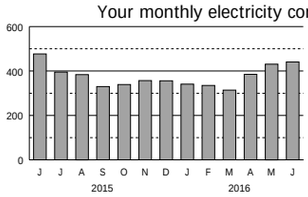

Avg Monthly Usage : 375.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,770.50		
Less : VAT	334.00		
Amount Net of VAT	4,436.50		
Less: BIR 2306	140.80		
BIR 2307	84.53	VATable Sales	4,436.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,211.17	VAT Zero Rated Sales	0.00
Add : VAT	334.00	VAT Amount	334.00
TOTAL AMOUNT DUE	4,545.17	TOTAL SALES	4,770.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1531/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632663028531

Collection Ref. Code	: 1849-74-566-8	Premise Address	: COGON POBLACION		
Account ID	: 6329910767-0				
Customer Name	: DAKAY,ERNESTO VILLAMOR	TOTAL AMOUNT DUE	: 9,449.71	Overdue Bill	: 1
Meter Number	: 518077 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63299107670 BC02/302.1/1531/0/23/06-07-2016/34 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407562687340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098309

40719000008

Date : 06-07-2016

BC02/302.1/1533/0847876/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071900000-8

Collection Ref. Code : 1829-43-704-6

Customer Information----------

Name : LARIDA,ELISA M

Premise Address : COGON POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	366364GS6	Pole No	:	0847876
Serial No	:	2002111193	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	48588
Period From	:	05-05-2016	Prev Rdg	:	48417
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	446	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,613.00	52.26
Sub-Total		66.82
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		221.52
CURRENT BILL - JUNE 2016		1,871.22
TOTAL AMOUNT DUE		4,484.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,442.21

Your monthly electricity consumption chart

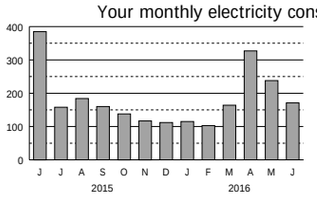

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.22		
Less : VAT	131.80		
Amount Net of VAT	1,739.42		
Less: BIR 2306	55.57		
BIR 2307	33.16	VATable Sales	1,739.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.69	VAT Zero Rated Sales	0.00
Add : VAT	131.80	VAT Amount	131.80
TOTAL AMOUNT DUE	1,782.49	TOTAL SALES	1,871.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1533/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407562687340

Collection Ref. Code	: 1829-43-704-6	Premise Address	: COGON POBLACION,LILOAN		
Account ID	: 4071900000-8				
Customer Name	: LARIDA,ELISA M	TOTAL AMOUNT DUE	: 4,484.16	Overdue Bill	: 1
Meter Number	: 366364GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40719000008 BC02/302.1/1533/0/23/06-07-2016/34 1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948935190801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102165

94830100007

Date : 06-07-2016

BC02/302.1/1570/0847883/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483010000-7

Collection Ref. Code : 1833-46-404-4

Customer Information----------

Name : PERPETUA,HERMINIA R

Premise Address : COGON POB LILOAN

TIN :

Metering Information----------

Meter No	:	365898GS6	Pole No	:	0847883
Serial No	:	2002113180	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14436
Period From	:	05-05-2016	Prev Rdg	:	14285
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.33
CURRENT BILL - JUNE 2016		1,631.99
TOTAL AMOUNT DUE		3,005.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 813.00

Your monthly electricity consumption chart

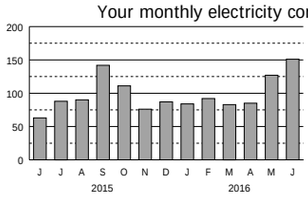

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.99		
Less : VAT	114.21		
Amount Net of VAT	1,517.78		
Less: BIR 2306	48.15		
BIR 2307	28.92	VATable Sales	1,517.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.71	VAT Zero Rated Sales	0.00
Add : VAT	114.21	VAT Amount	114.21
TOTAL AMOUNT DUE	1,554.92	TOTAL SALES	1,631.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1570/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948935190801

Collection Ref. Code	: 1833-46-404-4	Premise Address	: COGON POB LILOAN		
Account ID	: 9483010000-7				
Customer Name	: PERPETUA,HERMINIA R	TOTAL AMOUNT DUE	: 3,005.72	Overdue Bill	: 1
Meter Number	: 365898GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94830100007 BC02/302.1/1570/0/23/06-07-2016/34 1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602963864804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093374

60288000007

Date : 06-07-2016

BC02/302.1/1580/0847883/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028800000-7

Collection Ref. Code : 1841-18-032-7

Customer Information----------

Name : LAVADOR,JOEL C

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	121427WS6	Pole No	:	0847883
Serial No	:	5265841	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15986
Period From	:	05-05-2016	Prev Rdg	:	15506
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	693	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,662.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,513.90
Transmission Charge	0.2986/kWh	143.33
System Loss Charge	0.8302/kWh	398.50
Sub-Total		3,055.73
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,682.00	133.64
Sub-Total		174.49
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		151.62
Transmission		3.55
System Loss		23.03
Distribution		165.41
Others		23.70
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		619.02
CURRENT BILL - JUNE 2016		5,227.66
TOTAL AMOUNT DUE		8,889.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 3,020.00

Your monthly electricity consumption chart

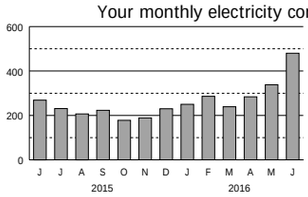

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,227.66		
Less : VAT	367.31		
Amount Net of VAT	4,860.35		
Less: BIR 2306	154.82		
BIR 2307	92.63	VATable Sales	4,860.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,612.90	VAT Zero Rated Sales	0.00
Add : VAT	367.31	VAT Amount	367.31
TOTAL AMOUNT DUE	4,980.21	TOTAL SALES	5,227.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1580/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602963864804

Collection Ref. Code : 1841-18-032-7

Account ID : 6028800000-7

Customer Name : LAVADOR,JOEL C

Meter Number : 121427WS6

Period : May 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 8,889.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60288000007

BC02/302.1/1580/0/23/06-07-2016/34

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492938110715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105784

49238000001

Date : 06-07-2016

BC02/302.1/1590/0847890/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923800000-1

Collection Ref. Code : 1823-97-224-1

Customer Information----------

Name : ENDRINA,SALES

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	366393GS6	Pole No	:	0847890
Serial No	:	2002110416	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27252
Period From	:	05-05-2016	Prev Rdg	:	27130
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 862.50	17.25
Sub-Total		27.63
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.70
CURRENT BILL - JUNE 2016		1,314.07
TOTAL AMOUNT DUE		2,176.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 940.00

Your monthly electricity consumption chart

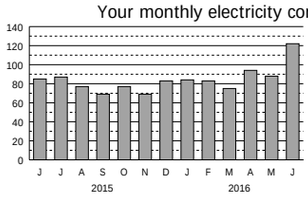

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.07		
Less : VAT	91.78		
Amount Net of VAT	1,222.29		
Less: BIR 2306	38.69		
BIR 2307	23.28	VATable Sales	1,222.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.32	VAT Zero Rated Sales	0.00
Add : VAT	91.78	VAT Amount	91.78
TOTAL AMOUNT DUE	1,252.10	TOTAL SALES	1,314.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1590/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492938110715

Collection Ref. Code : 1823-97-224-1

Account ID : 4923800000-1

Customer Name : ENDRINA,SALES

Meter Number : 366393GS6

Period : May 2016

Premise Address : POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,176.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49238000001 BC02/302.1/1590/0/23/06-07-2016/34 1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490850614131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104749

49005707077

Date : 06-07-2016

BC02/302.1/1601/0847883/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900570707-7

Collection Ref. Code : 1857-63-347-4

Customer Information----------

Name : CRUZ,NONITO MORALES

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	400669GS6	Pole No	:	0847883
Serial No	:	2003215782	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	34039
Period From	:	05-05-2016	Prev Rdg	:	33520
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	2433	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,096.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,718.16
Transmission Charge	0.2986/kWh	154.97
System Loss Charge	0.8302/kWh	430.87
Sub-Total		3,304.00
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 9,096.50	181.93
Sub-Total		226.10
Government Charges		
Franchise Tax - Local		25.10
Value Added Tax		
Generation		163.93
Transmission		3.84
System Loss		24.89
Distribution		178.80
Others		30.14
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		673.95
CURRENT BILL - JUNE 2016		5,694.06
TOTAL AMOUNT DUE		14,790.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 7,169.00

Your monthly electricity consumption chart

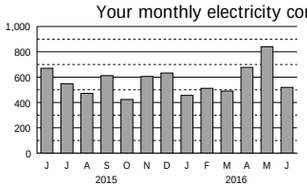

Avg Monthly Usage : 574.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,694.06		
Less : VAT	401.60		
Amount Net of VAT	5,292.46		
Less: BIR 2306	169.25		
BIR 2307	100.90	VATable Sales	5,292.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,022.31	VAT Zero Rated Sales	0.00
Add : VAT	401.60	VAT Amount	401.60
TOTAL AMOUNT DUE	5,423.91	TOTAL SALES	5,694.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1601/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490850614131

Collection Ref. Code : 1857-63-347-4

Account ID : 4900570707-7

Customer Name : CRUZ,NONITO MORALES

Meter Number : 400669GS6

Period : May 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 14,790.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49005707077

BC02/302.1/1601/0/23/06-07-2016/34

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945283609742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101089

94504446991

Date : 06-07-2016

BC02/302.1/1602/0847883/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450444699-1

Collection Ref. Code : 1857-82-641-8

Customer Information----------

Name : VELEZ,REMAR SALVADO

Premise Address : COGON,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	9781 EES6	Pole No	:	0847883
Serial No	:	05973160	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3736
Period From	:	05-05-2016	Prev Rdg	:	3589
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	309	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.67
CURRENT BILL - JUNE 2016		1,592.83
TOTAL AMOUNT DUE		3,104.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,761.00

Your monthly electricity consumption chart

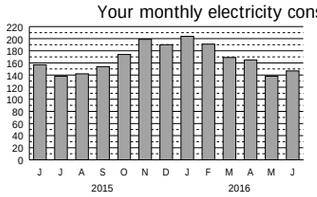

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.83		
Less : VAT	111.61		
Amount Net of VAT	1,481.22		
Less: BIR 2306	47.04		
BIR 2307	28.22	VATable Sales	1,481.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.96	VAT Zero Rated Sales	0.00
Add : VAT	111.61	VAT Amount	111.61
TOTAL AMOUNT DUE	1,517.57	TOTAL SALES	1,592.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1602/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945283609742

Collection Ref. Code	: 1857-82-641-8	Premise Address	: COGON,POBLACION, LILOAN		
Account ID	: 9450444699-1				
Customer Name	: VELEZ,REMAR SALVADO	TOTAL AMOUNT DUE	: 3,104.50	Overdue Bill	: 1
Meter Number	: 9781 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94504446991 BC02/302.1/1602/0/23/06-07-2016/34 1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109512248161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099148

10987000006

Date : 06-07-2016

BC02/302.1/1640/0847883/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098700000-6

Collection Ref. Code : 1843-50-200-3

Customer Information----------

Name : ENDRINA,JOSE Q

Premise Address : 207 COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	407196GS6	Pole No	:	0847883
Serial No	:	2003218812	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	29796
Period From	:	05-05-2016	Prev Rdg	:	28811
No of Days	:	31	Diff Rdg	:	985
Avg kWh/day	:	31.77	Registered	:	985
Conn Load	:	460	Billed kWh	:	985

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,515.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,158.74
Transmission Charge	0.2986/kWh	294.12
System Loss Charge	0.8302/kWh	817.75
Sub-Total		6,270.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,724.34
Supply Charge	0.4118/kWh	405.62
Metering Charge	0.6989/kWh	688.42
	5.00/month	5.00
Sub-Total		2,823.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 12,515.00	250.30
Sub-Total		334.13
Government Charges		
Franchise Tax - Local		47.14
Value Added Tax		
Generation		311.12
Transmission		7.29
System Loss		47.27
Distribution		338.81
Others		45.75
Universal Charge		
Missionary Electrification	0.1561/kWh	153.76
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.14
Sub-Total		1,266.63
CURRENT BILL - JUNE 2016		10,694.75
TOTAL AMOUNT DUE		23,209.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 11,703.00

Your monthly electricity consumption chart

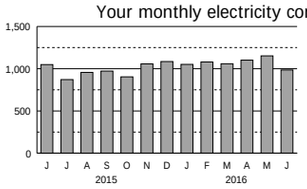

Avg Monthly Usage : 1,024.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,694.75		
Less : VAT	750.24		
Amount Net of VAT	9,944.51		
Less: BIR 2306	316.22		
BIR 2307	189.51	VATable Sales	9,944.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,438.78	VAT Zero Rated Sales	0.00
Add : VAT	750.24	VAT Amount	750.24
TOTAL AMOUNT DUE	10,189.02	TOTAL SALES	10,694.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1640/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109512248161

Collection Ref. Code : 1843-50-200-3

Account ID : 1098700000-6

Customer Name : ENDRINA,JOSE Q

Meter Number : 407196GS6

Period : May 2016

Premise Address : 207 COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 23,209.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10987000006 BC02/302.1/1640/0/23/06-07-2016/34 1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059260523466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105951

05968000009

Date : 06-07-2016

BC02/302.1/1650/0827190/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596800000-9

Collection Ref. Code : 1825-87-458-1

Customer Information----------

Name : TALISIC,MATIAS P

Premise Address : POBLACION,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1038745	Pole No	:	0827190
Serial No	:	126816551	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1242
Period From	:	05-05-2016	Prev Rdg	:	1164
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 97.29
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.93
CURRENT BILL - JUNE 2016		717.38
TOTAL AMOUNT DUE		1,288.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 661.00

Your monthly electricity consumption chart

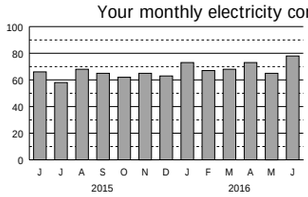

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.38		
Less : VAT	49.63		
Amount Net of VAT	667.75		
Less: BIR 2306	20.96		
BIR 2307	12.61	VATable Sales	667.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.18	VAT Zero Rated Sales	0.00
Add : VAT	49.63	VAT Amount	49.63
TOTAL AMOUNT DUE	683.81	TOTAL SALES	717.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1650/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059260523466

Collection Ref. Code : 1825-87-458-1

Account ID : 0596800000-9

Customer Name : TALISIC,MATIAS P

Meter Number : MTR1038745

Period : May 2016

Premise Address : POBLACION,LILO-AN,CEBU

TOTAL AMOUNT DUE : 1,288.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05968000009 BC02/302.1/1650/0/23/06-07-2016/34 1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914113488926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101175

91458000006

Date : 06-07-2016

BC02/302.1/1670/0827190/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145800000-6

Collection Ref. Code : 1811-67-809-2

Customer Information----------

Name : RIBLE,LUCIA L.

Premise Address : CUMBAR,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	251355DS6	Pole No	:	0827190
Serial No	:	13302720	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14440
Period From	:	05-05-2016	Prev Rdg	:	14272
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	290	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,143.50	42.87
Sub-Total		57.17
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		216.59
CURRENT BILL - JUNE 2016		1,828.96
TOTAL AMOUNT DUE		3,972.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,457.00

Your monthly electricity consumption chart

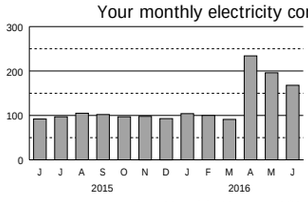

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.96		
Less : VAT	128.49		
Amount Net of VAT	1,700.47		
Less: BIR 2306	54.16		
BIR 2307	32.41	VATable Sales	1,700.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.90	VAT Zero Rated Sales	0.00
Add : VAT	128.49	VAT Amount	128.49
TOTAL AMOUNT DUE	1,742.39	TOTAL SALES	1,828.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1670/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914113488926

Collection Ref. Code	: 1811-67-809-2	Premise Address	: CUMBAR,POBLACION,LILO-AN		
Account ID	: 9145800000-6				
Customer Name	: RIBLE,LUCIA L.	TOTAL AMOUNT DUE	: 3,972.46	Overdue Bill	: 1
Meter Number	: 251355DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91458000006

BC02/302.1/1670/0/23/06-07-2016/34

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159183629945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108445

15968000008

Date : 06-07-2016

BC02/302.1/1700/0070092/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596800000-8

Collection Ref. Code : 1825-87-500-6

Customer Information----------

Name : SABERON,DANILO O

Premise Address : POBLACION,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	312225 GS6	Pole No	:	0070092
Serial No	:	43824545	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5324
Period From	:	05-05-2016	Prev Rdg	:	5212
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	60	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		31.59
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.80
CURRENT BILL - JUNE 2016		1,213.86
TOTAL AMOUNT DUE		2,317.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,086.00

Your monthly electricity consumption chart

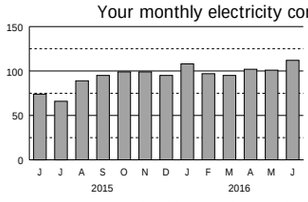

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.86		
Less : VAT	85.08		
Amount Net of VAT	1,128.78		
Less: BIR 2306	35.87		
BIR 2307	21.51	VATable Sales	1,128.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.40	VAT Zero Rated Sales	0.00
Add : VAT	85.08	VAT Amount	85.08
TOTAL AMOUNT DUE	1,156.48	TOTAL SALES	1,213.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1700/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159183629945

Collection Ref. Code : 1825-87-500-6

Account ID : 1596800000-8

Customer Name : SABERON,DANILO O

Meter Number : 312225 GS6

Period : May 2016

Premise Address : POBLACION,LILO-AN,CEBU

TOTAL AMOUNT DUE : 2,317.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15968000008

BC02/302.1/1700/0/23/06-07-2016/34

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756373592580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106037

75619000005

Date : 06-07-2016

BC02/302.1/1710/0070092/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561900000-5

Collection Ref. Code : 1829-38-047-8

Customer Information----------

Name : GEREZ,FLORENCIA V

Premise Address : SITIO COGON POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	366705GS6	Pole No	:	0070092
Serial No	:	2002113005	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15841
Period From	:	05-05-2016	Prev Rdg	:	15700
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.42
CURRENT BILL - JUNE 2016		1,523.08
TOTAL AMOUNT DUE		2,753.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,554.00

Your monthly electricity consumption chart

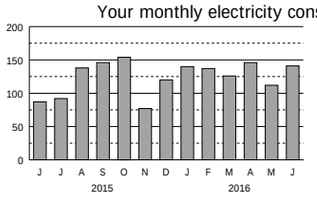

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.08		
Less : VAT	106.54		
Amount Net of VAT	1,416.54		
Less: BIR 2306	44.92		
BIR 2307	26.99	VATable Sales	1,416.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.63	VAT Zero Rated Sales	0.00
Add : VAT	106.54	VAT Amount	106.54
TOTAL AMOUNT DUE	1,451.17	TOTAL SALES	1,523.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1710/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756373592580

Collection Ref. Code	: 1829-38-047-8	Premise Address	: SITIO COGON POBLACION,LILOAN
Account ID	: 7561900000-5		
Customer Name	: GEREZ,FLORENCIA V	TOTAL AMOUNT DUE	: 2,753.34
Meter Number	: 366705GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75619000005

BC02/302.1/1710/0/23/06-07-2016/34

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190800581935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105843

19047000005

Date : 06-07-2016

BC02/302.1/1720/0847806/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904700000-5

Collection Ref. Code : 1819-37-371-1

Customer Information----------

Name : DESABILLE,ANECITA C

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	344952GS6	Pole No	:	0847806
Serial No	:	48851412	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9023
Period From	:	05-05-2016	Prev Rdg	:	8877
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	260	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.76
CURRENT BILL - JUNE 2016		1,585.49
TOTAL AMOUNT DUE		3,240.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,523.00

Your monthly electricity consumption chart

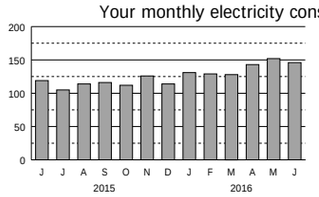

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.49		
Less : VAT	111.22		
Amount Net of VAT	1,474.27		
Less: BIR 2306	46.87		
BIR 2307	28.09	VATable Sales	1,474.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.31	VAT Zero Rated Sales	0.00
Add : VAT	111.22	VAT Amount	111.22
TOTAL AMOUNT DUE	1,510.53	TOTAL SALES	1,585.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1720/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190800581935

Collection Ref. Code : 1819-37-371-1

Account ID : 1904700000-5

Customer Name : DESABILLE,ANECITA C

Meter Number : 344952GS6

Period : May 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 3,240.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19047000005 BC02/302.1/1720/0/23/06-07-2016/34 1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438074200615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095843

43868077314

Date : 06-07-2016

BC02/302.1/1730/0847932/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386807731-4

Collection Ref. Code : 1851-31-860-7

Customer Information----------

Name : MENCHAVEZ,BRENDA JUSAY

Premise Address : LOT 4, 5 & 6,NORTHGATE SUBDIVISION,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	1376 EIS6	Pole No	:	0847932
Serial No	:	83304201	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7291
Period From	:	05-05-2016	Prev Rdg	:	6934
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	2142	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,421.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,869.72
Transmission Charge	0.2986/kWh	106.60
System Loss Charge	0.8302/kWh	296.38
Sub-Total		2,272.70
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,422.00	68.44
Sub-Total		98.83
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		112.77
Transmission		2.64
System Loss		17.11
Distribution		123.18
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		456.67
CURRENT BILL - JUNE 2016		3,854.68
TOTAL AMOUNT DUE		7,276.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,009.50

Your monthly electricity consumption chart

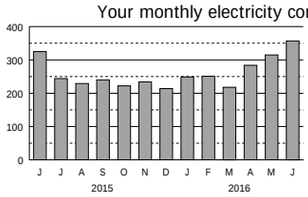

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,854.68		
Less : VAT	269.60		
Amount Net of VAT	3,585.08		
Less: BIR 2306	113.65		
BIR 2307	68.30	VATable Sales	3,585.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,403.13	VAT Zero Rated Sales	0.00
Add : VAT	269.60	VAT Amount	269.60
TOTAL AMOUNT DUE	3,672.73	TOTAL SALES	3,854.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1730/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438074200615

Collection Ref. Code : 1851-31-860-7

Account ID : 4386807731-4

Customer Name : MENCHAVEZ,BRENDA JUSAY

Meter Number : 1376 EIS6

Period : May 2016

Premise Address : LOT 4, 5 & 6,NORTHGATE SUBDIVISION,POBLACION, LILOAN

TOTAL AMOUNT DUE : 7,276.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43868077314

BC02/302.1/1730/0/23/06-07-2016/34

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082495563123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102331

08299464555

Date : 06-07-2016

BC02/302.1/1737/1164314/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829946455-5

Collection Ref. Code : 1861-56-116-4

Customer Information----------

Name : TEVES,JUDY PALER

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1084301	Pole No	:	1164314
Serial No	:	40016461	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5189
Period From	:	05-05-2016	Prev Rdg	:	4683
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	1140	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,244.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,650.07
Transmission Charge	0.2986/kWh	151.09
System Loss Charge	0.8302/kWh	420.08
Sub-Total		3,221.24
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,245.00	104.90
Sub-Total		147.96
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		159.83
Transmission		3.74
System Loss		24.29
Distribution		174.34
Others		20.65
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		648.02
CURRENT BILL - JUNE 2016		5,470.03
TOTAL AMOUNT DUE		10,714.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,222.00

Your monthly electricity consumption chart

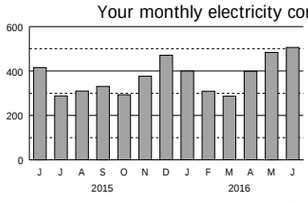

Avg Monthly Usage : 374.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,470.03		
Less : VAT	382.85		
Amount Net of VAT	5,087.18		
Less: BIR 2306	161.38		
BIR 2307	96.92	VATable Sales	5,087.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,828.88	VAT Zero Rated Sales	0.00
Add : VAT	382.85	VAT Amount	382.85
TOTAL AMOUNT DUE	5,211.73	TOTAL SALES	5,470.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1737/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082495563123

Collection Ref. Code	: 1861-56-116-4	Premise Address	: POBLACION,LILOAN		
Account ID	: 0829946455-5				
Customer Name	: TEVES,JUDY PALER	TOTAL AMOUNT DUE	: 10,714.81	Overdue Bill	: 1
Meter Number	: MTR1084301				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08299464555 BC02/302.1/1737/0/23/06-07-2016/34 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869094733217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094009

86910981207

Date : 06-07-2016

BC02/302.1/1744/1163994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691098120-7

Collection Ref. Code : 1853-69-482-7

Customer Information----------

Name : MADAYAG,ANNABELLE SALILI

Premise Address : BLK 1 LOT 22 POBLACION,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	558778 GS6	Pole No	:	1163994
Serial No	:	25679143	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11828
Period From	:	05-05-2016	Prev Rdg	:	11452
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	920	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,969.22
Transmission Charge	0.2986/kWh	112.27
System Loss Charge	0.8302/kWh	312.16
Sub-Total		2,393.65
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,589.50	71.79
Sub-Total		103.79
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		118.76
Transmission		2.78
System Loss		18.05
Distribution		129.70
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		480.91
CURRENT BILL - JUNE 2016		4,059.21
TOTAL AMOUNT DUE		7,648.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,000.00

Your monthly electricity consumption chart

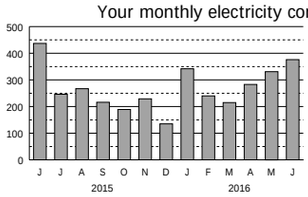

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,059.21		
Less : VAT	283.89		
Amount Net of VAT	3,775.32		
Less: BIR 2306	119.68		
BIR 2307	71.92	VATable Sales	3,775.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,583.72	VAT Zero Rated Sales	0.00
Add : VAT	283.89	VAT Amount	283.89
TOTAL AMOUNT DUE	3,867.61	TOTAL SALES	4,059.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1744/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869094733217

Collection Ref. Code	: 1853-69-482-7	Premise Address	: BLK 1 LOT 22 POBLACION,POBLACION,LILOAN		
Account ID	: 8691098120-7				
Customer Name	: MADAYAG,ANNABELLE SALILI	TOTAL AMOUNT DUE	: 7,648.74	Overdue Bill	: 1
Meter Number	: 558778 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86910981207

BC02/302.1/1744/0/23/06-07-2016/34

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241463488973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098259

2410144800

Date : 06-07-2016

BC02/302.1/1747/1163994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410144480-0

Collection Ref. Code : 1861-49-452-1

Customer Information----------

Name : NOGAS,JIMMY PEPITO

Premise Address : BLK 2 LOT 27 NORTHGATE SUBD.,BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057702	Pole No	:	1163994
Serial No	:	121751728	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6580
Period From	:	05-05-2016	Prev Rdg	:	6225
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	2177	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.2986/kWh	106.00
System Loss Charge	0.8302/kWh	294.72
Sub-Total		2,259.96
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		65.47
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		112.14
Transmission		2.63
System Loss		17.03
Distribution		122.49
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		450.01
CURRENT BILL - JUNE 2016		3,796.20
TOTAL AMOUNT DUE		5,558.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,542.15

Your monthly electricity consumption chart

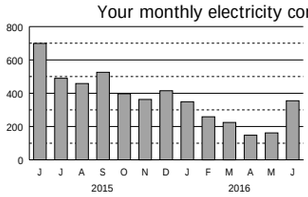

Avg Monthly Usage : 372.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,796.20		
Less : VAT	264.15		
Amount Net of VAT	3,532.05		
Less: BIR 2306	111.39		
BIR 2307	67.26	VATable Sales	3,532.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,353.40	VAT Zero Rated Sales	0.00
Add : VAT	264.15	VAT Amount	264.15
TOTAL AMOUNT DUE	3,617.55	TOTAL SALES	3,796.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1747/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241463488973

Collection Ref. Code	: 1861-49-452-1	Premise Address	: BLK 2 LOT 27 NORTHGATE SUBD.,BAJAC,POBLACION,LILOAN
Account ID	: 2410144480-0		
Customer Name	: NOGAS,JIMMY PEPITO	TOTAL AMOUNT DUE	: 5,558.68
Meter Number	: MTR1057702	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2410144800

BC02/302.1/1747/0/23/06-07-2016/34

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137960479701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095696

13782349271

Date : 06-07-2016

BC02/302.1/1749/0847995/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378234927-1

Collection Ref. Code : 1861-23-110-5

Customer Information----------

Name : GABUTAN,NINNA MARIE LAGUMBAY

Premise Address : PUROK CACAO,COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1058388	Pole No	:	0847995
Serial No	:	121751893	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1101
Period From	:	05-05-2016	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 161.96
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.91
CURRENT BILL - JUNE 2016		458.60
TOTAL AMOUNT DUE		740.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 294.00

Your monthly electricity consumption chart

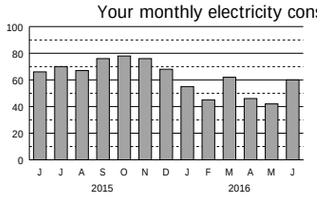

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.60		
Less : VAT	31.34		
Amount Net of VAT	427.26		
Less: BIR 2306	13.28		
BIR 2307	7.97	VATable Sales	427.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.01	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	437.35	TOTAL SALES	458.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1749/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137960479701

Collection Ref. Code	: 1861-23-110-5	Premise Address	: PUROK CACAO,COGON,POBLACION,LILOAN		
Account ID	: 1378234927-1				
Customer Name	: GABUTAN,NINNA MARIE LAGUMBAY	TOTAL AMOUNT DUE	: 740.76	Overdue Bill	: 1
Meter Number	: MTR1058388				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13782349271 BC02/302.1/1749/0/23/06-07-2016/34 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813373641958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101340

81300100005

Date : 06-07-2016

BC02/302.1/1750/0848000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130010000-5

Collection Ref. Code : 1843-92-734-9

Customer Information----------

Name : SUGON,LYN L

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	460481GS6	Pole No	:	0848000
Serial No	:	65576478	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3928
Period From	:	05-05-2016	Prev Rdg	:	3872
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 785.50	15.71
Sub-Total		- 140.81
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.11
CURRENT BILL - JUNE 2016		440.03
TOTAL AMOUNT DUE		1,225.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 313.00

Your monthly electricity consumption chart

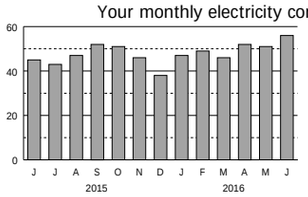

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.03		
Less : VAT	30.54		
Amount Net of VAT	409.49		
Less: BIR 2306	12.93		
BIR 2307	7.66	VATable Sales	409.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.90	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	419.44	TOTAL SALES	440.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1750/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813373641958

Collection Ref. Code : 1843-92-734-9

Account ID : 8130010000-5

Customer Name : SUGON,LYN L

Meter Number : 460481GS6

Period : Apr 2016 to May 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 1,225.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81300100005

BC02/302.1/1750/0/23/06-07-2016/34

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016192543178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101366

01623387733

Date : 06-07-2016

BC02/302.1/1760/0848000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162338773-3

Collection Ref. Code : 1849-59-461-9

Customer Information----------

Name : CABARDO,JUNNIE BEDUYA

Premise Address : COGON

TIN :

Metering Information----------

Meter No	:	492083 GS6	Pole No	:	0848000
Serial No	:	72038026	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3797
Period From	:	05-05-2016	Prev Rdg	:	3739
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 894.50	17.89
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.43
CURRENT BILL - JUNE 2016		457.45
Debit Adjustments		72.64
TOTAL AMOUNT DUE		1,424.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 666.00

Your monthly electricity consumption chart

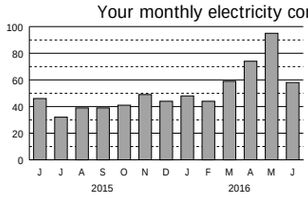

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.45		
Less : VAT	31.81		
Amount Net of VAT	425.64		
Less: BIR 2306	13.47		
BIR 2307	7.96	VATable Sales	425.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.21	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	436.02	TOTAL SALES	457.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1760/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016192543178

Collection Ref. Code	: 1849-59-461-9	Premise Address	: COGON
Account ID	: 0162338773-3		
Customer Name	: CABARDO,JUNNIE BEDUYA	TOTAL AMOUNT DUE	: 1,424.35
Meter Number	: 492083 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01623387733

BC02/302.1/1760/0/23/06-07-2016/34

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742470028988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098952

74257000005

Date : 06-07-2016

BC02/302.1/1770/0848000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425700000-5

Collection Ref. Code : 1819-65-677-2

Customer Information----------

Name : CABARDO,JUNIE B

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	333001GS6	Pole No	:	0848000
Serial No	:	45065336	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17395
Period From	:	05-05-2016	Prev Rdg	:	17216
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	400	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		50.72
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		229.44
CURRENT BILL - JUNE 2016		1,936.87
TOTAL AMOUNT DUE		3,710.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,620.00

Your monthly electricity consumption chart

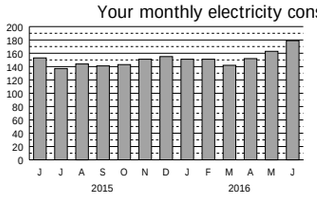

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.87		
Less : VAT	135.62		
Amount Net of VAT	1,801.25		
Less: BIR 2306	57.17		
BIR 2307	34.32	VATable Sales	1,801.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.76	VAT Zero Rated Sales	0.00
Add : VAT	135.62	VAT Amount	135.62
TOTAL AMOUNT DUE	1,845.38	TOTAL SALES	1,936.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1770/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742470028988

Collection Ref. Code : 1819-65-677-2

Account ID : 7425700000-5

Customer Name : CABARDO,JUNIE B

Meter Number : 333001GS6

Period : May 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 3,710.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74257000005 BC02/302.1/1770/0/23/06-07-2016/34 1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834525645943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093157

83423321971

Date : 06-07-2016

BC02/302.1/1791/0848000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342332197-1

Collection Ref. Code : 1857-65-131-6

Customer Information----------

Name : ENOPIA,OFELIA CADIZ

Premise Address : PUROK KAKAW,COGON, POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	011974 EFS6	Pole No	:	0848000
Serial No	:	121439260	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5351
Period From	:	05-05-2016	Prev Rdg	:	5197
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	758	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		46.43
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.85
CURRENT BILL - JUNE 2016		1,670.29
TOTAL AMOUNT DUE		3,336.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,790.00

Your monthly electricity consumption chart

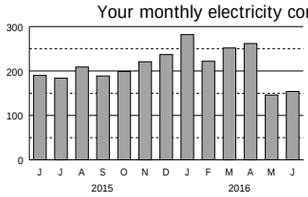

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.29		
Less : VAT	117.11		
Amount Net of VAT	1,553.18		
Less: BIR 2306	49.38		
BIR 2307	29.60	VATable Sales	1,553.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.20	VAT Zero Rated Sales	0.00
Add : VAT	117.11	VAT Amount	117.11
TOTAL AMOUNT DUE	1,591.31	TOTAL SALES	1,670.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1791/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834525645943

Collection Ref. Code	: 1857-65-131-6	Premise Address	: PUROK KAKAW,COGON, POBLACION LILOAN		
Account ID	: 8342332197-1				
Customer Name	: ENOPIA,OFELIA CADIZ	TOTAL AMOUNT DUE	: 3,336.27	Overdue Bill	: 1
Meter Number	: 011974 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83423321971 BC02/302.1/1791/0/23/06-07-2016/34 1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191022529169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106451

19196313290

Date : 06-07-2016

BC02/302.1/1792/0848000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919631329-0

Collection Ref. Code : 1859-20-179-2

Customer Information----------

Name : PENAS,FLORAME PUEBLA

Premise Address : M1 COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1003342	Pole No	:	0848000
Serial No	:	121570461	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	848
Period From	:	05-05-2016	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	209	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 175.80
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.55
CURRENT BILL - JUNE 2016		339.13
TOTAL AMOUNT DUE		750.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 126.00

Your monthly electricity consumption chart

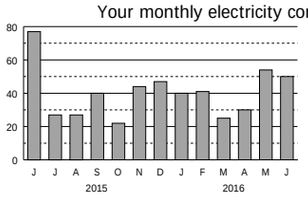

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.13		
Less : VAT	23.26		
Amount Net of VAT	315.87		
Less: BIR 2306	9.87		
BIR 2307	5.84	VATable Sales	315.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.16	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	323.42	TOTAL SALES	339.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1792/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191022529169

Collection Ref. Code	: 1859-20-179-2	Premise Address	: M1 COGON,POBLACION,LILOAN
Account ID	: 1919631329-0		
Customer Name	: PENAS,FLORAME PUEBLA	TOTAL AMOUNT DUE	: 750.62
Meter Number	: MTR1003342		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19196313290 BC02/302.1/1792/0/23/06-07-2016/34 1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267093206388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092908

26798397365

Date : 06-07-2016

BC02/302.1/1793/0848000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679839736-5

Collection Ref. Code : 1859-20-176-8

Customer Information----------

Name : PENAS,FLORAME PUEBLA

Premise Address : M2 COGON,POBALCION,LILOAN

TIN :

Metering Information----------

Meter No	:	7355 EIS6	Pole No	:	0848000
Serial No	:	46067813	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	814
Period From	:	05-05-2016	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	209	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.91
CURRENT BILL - JUNE 2016		279.06
TOTAL AMOUNT DUE		736.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 216.00

Your monthly electricity consumption chart

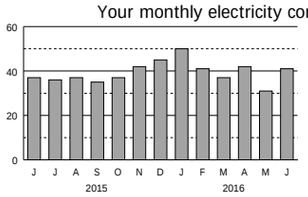

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.06		
Less : VAT	19.18		
Amount Net of VAT	259.88		
Less: BIR 2306	8.15		
BIR 2307	4.81	VATable Sales	259.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	19.18	VAT Amount	19.18
TOTAL AMOUNT DUE	266.10	TOTAL SALES	279.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1793/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267093206388

Collection Ref. Code	: 1859-20-176-8	Premise Address	: M2 COGON,POBALCION,LILOAN
Account ID	: 2679839736-5		
Customer Name	: PENAS,FLORAME PUEBLA	TOTAL AMOUNT DUE	: 736.99
Meter Number	: 7355 EIS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26798397365

BC02/302.1/1793/0/23/06-07-2016/34

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641492994254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097892

64125721106

Date : 06-07-2016

BC02/302.1/1794/0848000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412572110-6

Collection Ref. Code : 1859-20-221-7

Customer Information----------

Name : PENAS,FLORAME PUEBLA

Premise Address : M3 COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	6792 EIS6	Pole No	:	0848000
Serial No	:	36709920	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	614
Period From	:	05-05-2016	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	209	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 170.81
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.41
CURRENT BILL - JUNE 2016		208.02
Advance Payment/Credit Adjustments		- 93.48
TOTAL AMOUNT DUE		327.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 105.00

Your monthly electricity consumption chart

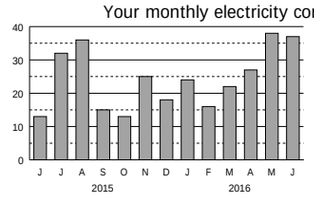

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.02		
Less : VAT	13.91		
Amount Net of VAT	194.11		
Less: BIR 2306	5.95		
BIR 2307	3.53	VATable Sales	194.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.63	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	198.54	TOTAL SALES	208.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1794/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641492994254

Collection Ref. Code	: 1859-20-221-7	Premise Address	: M3 COGON,POBLACION,LILOAN		
Account ID	: 6412572110-6				
Customer Name	: PENAS,FLORAME PUEBLA	TOTAL AMOUNT DUE	: 327.99	Overdue Bill	: 1
Meter Number	: 6792 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64125721106 BC02/302.1/1794/0/23/06-07-2016/34 1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610062737790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099805

61043597873

Date : 06-07-2016

BC02/302.1/1795/0848000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104359787-3

Collection Ref. Code : 1859-20-299-3

Customer Information----------

Name : PENAS,FLORAME PUEBLA

Premise Address : M4 COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	6658 EIS6	Pole No	:	0848000
Serial No	:	43592326	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2734
Period From	:	05-05-2016	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	209	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 110.04
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.29
CURRENT BILL - JUNE 2016		620.16
TOTAL AMOUNT DUE		1,627.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 468.00

Your monthly electricity consumption chart

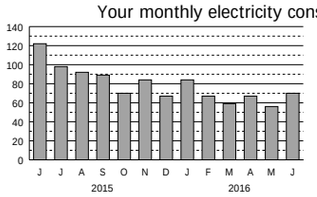

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.16		
Less : VAT	43.23		
Amount Net of VAT	576.93		
Less: BIR 2306	18.28		
BIR 2307	10.87	VATable Sales	576.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.78	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	591.01	TOTAL SALES	620.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1795/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610062737790

Collection Ref. Code	: 1859-20-299-3	Premise Address	: M4 COGON,POBLACION,LILOAN		
Account ID	: 6104359787-3				
Customer Name	: PENAS,FLORAME PUEBLA	TOTAL AMOUNT DUE	: 1,627.28	Overdue Bill	: 2
Meter Number	: 6658 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61043597873 BC02/302.1/1795/0/23/06-07-2016/34 1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164612607665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110163

16458216476

Date : 06-07-2016

BC02/302.1/1801/0848000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645821647-6

Collection Ref. Code : 1853-59-926-3

Customer Information----------

Name : PALER,JESSICA BERTHA ALMASCO

Premise Address : PUROK CACAO,COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	553671 GS6	Pole No	:	0848000
Serial No	:	67571428	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4176
Period From	:	05-05-2016	Prev Rdg	:	4071
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	354	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		34.59
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.44
CURRENT BILL - JUNE 2016		1,143.90
TOTAL AMOUNT DUE		2,426.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,150.00

Your monthly electricity consumption chart

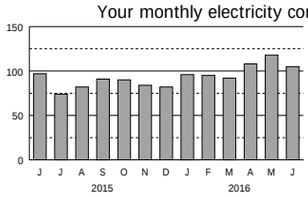

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.90		
Less : VAT	80.38		
Amount Net of VAT	1,063.52		
Less: BIR 2306	33.86		
BIR 2307	20.27	VATable Sales	1,063.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.39	VAT Zero Rated Sales	0.00
Add : VAT	80.38	VAT Amount	80.38
TOTAL AMOUNT DUE	1,089.77	TOTAL SALES	1,143.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1801/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164612607665

Collection Ref. Code	: 1853-59-926-3	Premise Address	: PUROK CACAO,COGON,POBLACION,LILOAN		
Account ID	: 1645821647-6				
Customer Name	: PALER,JESSICA BERTHA ALMASCO	TOTAL AMOUNT DUE	: 2,426.29	Overdue Bill	: 1
Meter Number	: 553671 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16458216476 BC02/302.1/1801/0/23/06-07-2016/34 1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247480515597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100724

24737342527

Date : 06-07-2016

BC02/302.1/1831/0848000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473734252-7

Collection Ref. Code : 1853-48-524-1

Customer Information----------

Name : OCAMPO,HELEN ALONTE

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	551409 GS6	Pole No	:	0848000
Serial No	:	56740419	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3182
Period From	:	05-05-2016	Prev Rdg	:	3057
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	333	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 947.00	18.94
Sub-Total		29.58
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.68
CURRENT BILL - JUNE 2016		1,347.70
TOTAL AMOUNT DUE		2,294.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 955.00

Your monthly electricity consumption chart

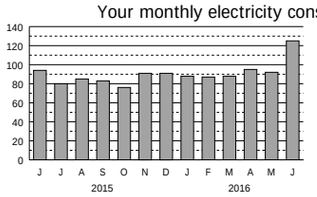

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.70		
Less : VAT	94.19		
Amount Net of VAT	1,253.51		
Less: BIR 2306	39.72		
BIR 2307	23.88	VATable Sales	1,253.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.91	VAT Zero Rated Sales	0.00
Add : VAT	94.19	VAT Amount	94.19
TOTAL AMOUNT DUE	1,284.10	TOTAL SALES	1,347.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1831/0/21/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247480515597

Collection Ref. Code	: 1853-48-524-1	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 2473734252-7				
Customer Name	: OCAMPO,HELEN ALONTE	TOTAL AMOUNT DUE	: 2,294.71	Overdue Bill	: 1
Meter Number	: 551409 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24737342527 BC02/302.1/1831/0/21/06-07-2016/34 1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134908510840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092884

13441132894

Date : 06-07-2016

BC02/302.1/1841/0847946/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344113289-4

Collection Ref. Code : 1851-35-092-6

Customer Information----------

Name : ATOR,ALBERT GEMOLATAN

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	552538 GS6	Pole No	:	0847946
Serial No	:	62466091	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18844
Period From	:	05-05-2016	Prev Rdg	:	18463
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	1020	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,777.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,995.41
Transmission Charge	0.2986/kWh	113.77
System Loss Charge	0.8302/kWh	316.31
Sub-Total		2,425.49
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,777.50	75.55
Sub-Total		107.98
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		120.35
Transmission		2.83
System Loss		18.28
Distribution		131.42
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		487.66
CURRENT BILL - JUNE 2016		4,116.29
TOTAL AMOUNT DUE		7,894.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 4,328.00

Your monthly electricity consumption chart

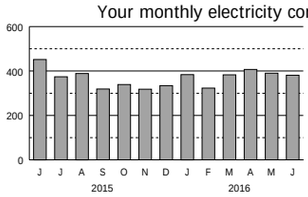

Avg Monthly Usage : 368.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,116.29		
Less : VAT	288.01		
Amount Net of VAT	3,828.28		
Less: BIR 2306	121.40		
BIR 2307	72.94	VATable Sales	3,828.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,633.94	VAT Zero Rated Sales	0.00
Add : VAT	288.01	VAT Amount	288.01
TOTAL AMOUNT DUE	3,921.95	TOTAL SALES	4,116.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1841/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134908510840

Collection Ref. Code	: 1851-35-092-6	Premise Address	: POBLACION		
Account ID	: 1344113289-4				
Customer Name	: ATOR,ALBERT GEMOLATAN	TOTAL AMOUNT DUE	: 7,894.01	Overdue Bill	: 1
Meter Number	: 552538 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13441132894 BC02/302.1/1841/0/23/06-07-2016/34 1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733875108328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092034

73347000009

Date : 06-07-2016

BC02/302.1/1850/0847960/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334700000-9

Collection Ref. Code : 1841-69-242-5

Customer Information----------

Name : CABANG,PATRICIA C

Premise Address : POBLACION LILOAN,COGON,LILOAN

TIN :

Metering Information----------

Meter No	:	213169WS6	Pole No	:	0847960
Serial No	:	48326988	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9506
Period From	:	05-05-2016	Prev Rdg	:	9338
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	118	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		214.22
CURRENT BILL - JUNE 2016		1,807.71
TOTAL AMOUNT DUE		3,007.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,600.00

Your monthly electricity consumption chart

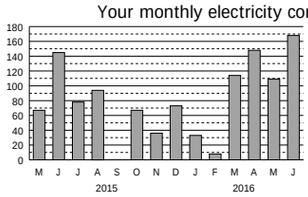

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.71		
Less : VAT	126.21		
Amount Net of VAT	1,681.50		
Less: BIR 2306	53.21		
BIR 2307	32.03	VATable Sales	1,681.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.26	VAT Zero Rated Sales	0.00
Add : VAT	126.21	VAT Amount	126.21
TOTAL AMOUNT DUE	1,722.47	TOTAL SALES	1,807.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1850/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733875108328

Collection Ref. Code	: 1841-69-242-5	Premise Address	: POBLACION LILOAN,COGON,LILOAN		
Account ID	: 7334700000-9				
Customer Name	: CABANG,PATRICIA C	TOTAL AMOUNT DUE	: 3,007.27	Overdue Bill	: 1
Meter Number	: 213169WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73347000009 BC02/302.1/1850/0/23/06-07-2016/34 1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322864106135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105527

32299000003

Date : 06-07-2016

BC02/302.1/1875/0847974/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229900000-3

Collection Ref. Code : 1843-80-164-7

Customer Information----------

Name : SANGUMAY,IRINCO E

Premise Address : SITIO COGON,,POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	520618 GS6	Pole No	:	0847974
Serial No	:	59677795	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14613
Period From	:	05-05-2016	Prev Rdg	:	14197
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	962	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,628.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,178.72
Transmission Charge	0.2986/kWh	124.22
System Loss Charge	0.8302/kWh	345.36
Sub-Total		2,648.30
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,628.50	92.57
Sub-Total		127.97
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		131.40
Transmission		3.08
System Loss		19.97
Distribution		143.44
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		533.67
CURRENT BILL - JUNE 2016		4,505.24
TOTAL AMOUNT DUE		9,133.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,720.00

Your monthly electricity consumption chart

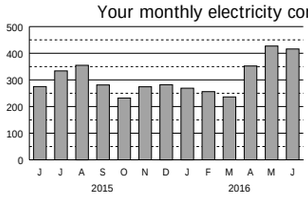

Avg Monthly Usage : 306.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,505.24		
Less : VAT	315.63		
Amount Net of VAT	4,189.61		
Less: BIR 2306	133.05		
BIR 2307	79.83	VATable Sales	4,189.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,976.73	VAT Zero Rated Sales	0.00
Add : VAT	315.63	VAT Amount	315.63
TOTAL AMOUNT DUE	4,292.36	TOTAL SALES	4,505.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1875/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322864106135

Collection Ref. Code	: 1843-80-164-7	Premise Address	: SITIO COGON,,POBLACION LILOAN,LILOAN		
Account ID	: 3229900000-3				
Customer Name	: SANGUMAY,IRINCO E	TOTAL AMOUNT DUE	: 9,133.59	Overdue Bill	: 1
Meter Number	: 520618 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32299000003 BC02/302.1/1875/0/23/06-07-2016/34 1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864296545649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109361

86468960413

Date : 06-07-2016

BC02/302.1/1876/0847974/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646896041-3

Collection Ref. Code : 1851-76-716-9

Customer Information----------

Name : GRANADA,LENNY MONTEALTO

Premise Address : COGON,POBLACION

TIN :

Metering Information----------

Meter No	:	532388 GS6	Pole No	:	0847974
Serial No	:	22893353	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6154
Period From	:	05-05-2016	Prev Rdg	:	6069
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	460	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 62.87
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.69
CURRENT BILL - JUNE 2016		828.15
TOTAL AMOUNT DUE		1,631.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 857.00

Your monthly electricity consumption chart

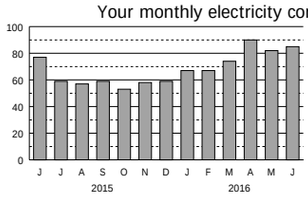

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.15		
Less : VAT	57.57		
Amount Net of VAT	770.58		
Less: BIR 2306	24.31		
BIR 2307	14.60	VATable Sales	770.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.67	VAT Zero Rated Sales	0.00
Add : VAT	57.57	VAT Amount	57.57
TOTAL AMOUNT DUE	789.24	TOTAL SALES	828.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1876/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864296545649

Collection Ref. Code	: 1851-76-716-9	Premise Address	: COGON,POBLACION		
Account ID	: 8646896041-3				
Customer Name	: GRANADA,LENNY MONTEALTO	TOTAL AMOUNT DUE	: 1,631.23	Overdue Bill	: 1
Meter Number	: 532388 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86468960413 BC02/302.1/1876/0/23/06-07-2016/34 1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168554021026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093068

16879617070

Date : 06-07-2016

BC02/302.1/1877/1374876/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687961707-0

Collection Ref. Code : 1853-53-077-8

Customer Information----------

Name : NABLE,MARYLYN TRAPERO

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	5854 EVS6	Pole No	:	1374876
Serial No	:	05729107	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1430
Period From	:	05-05-2016	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	552	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 93.98
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.34
CURRENT BILL - JUNE 2016		721.10
TOTAL AMOUNT DUE		1,457.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 703.00

Your monthly electricity consumption chart

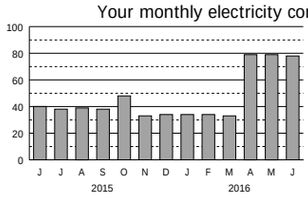

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.10		
Less : VAT	50.03		
Amount Net of VAT	671.07		
Less: BIR 2306	21.12		
BIR 2307	12.68	VATable Sales	671.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.27	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	687.30	TOTAL SALES	721.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1877/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168554021026

Collection Ref. Code	: 1853-53-077-8	Premise Address	: POBLACION,LILOAN		
Account ID	: 1687961707-0				
Customer Name	: NABLE,MARYLYN TRAPERO	TOTAL AMOUNT DUE	: 1,457.38	Overdue Bill	: 1
Meter Number	: 5854 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16879617070 BC02/302.1/1877/0/23/06-07-2016/34 1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075667356175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098660

07529526282

Date : 06-07-2016

BC02/302.1/1877/1374876/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752952628-2

Collection Ref. Code : 1857-25-272-1

Customer Information----------

Name : DUMANIEL,LIEZL VILLALUZ

Premise Address : PUROK CACAO,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	7331 EES6	Pole No	:	1374876
Serial No	:	06164156	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2756
Period From	:	05-05-2016	Prev Rdg	:	2683
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	566	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 90.42
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.28
CURRENT BILL - JUNE 2016		672.45
TOTAL AMOUNT DUE		1,240.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 550.00

Your monthly electricity consumption chart

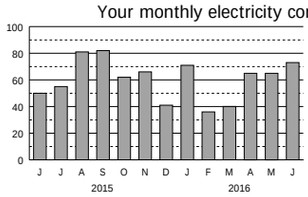

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.45		
Less : VAT	46.57		
Amount Net of VAT	625.88		
Less: BIR 2306	19.69		
BIR 2307	11.82	VATable Sales	625.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.37	VAT Zero Rated Sales	0.00
Add : VAT	46.57	VAT Amount	46.57
TOTAL AMOUNT DUE	640.94	TOTAL SALES	672.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1877/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075667356175

Collection Ref. Code	: 1857-25-272-1	Premise Address	: PUROK CACAO,POBLACION,LILO-AN
Account ID	: 0752952628-2		
Customer Name	: DUMANIEL,LIEZL VILLALUZ	TOTAL AMOUNT DUE	: 1,240.72
Meter Number	: 7331 EES6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07529526282 BC02/302.1/1877/0/23/06-07-2016/34 1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317880090451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103020

31787000004

Date : 06-07-2016

BC02/302.1/1880/0868364/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178700000-4

Collection Ref. Code : 1821-38-992-1

Customer Information----------

Name : LUCERO,NELSON (M-11) R

Premise Address : COGON,POBLACION,C/O ERICO YERRO

TIN :

Metering Information----------

Meter No	:	MTR1036564	Pole No	:	0868364
Serial No	:	125284527	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6959
Period From	:	05-05-2016	Prev Rdg	:	6537
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	600	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,039.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,210.14
Transmission Charge	0.2986/kWh	126.01
System Loss Charge	0.8302/kWh	350.34
Sub-Total		2,686.49
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,040.00	80.80
Sub-Total		116.71
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		133.30
Transmission		3.13
System Loss		20.24
Distribution		145.50
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		539.71
CURRENT BILL - JUNE 2016		4,555.38
TOTAL AMOUNT DUE		8,595.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,615.00

Your monthly electricity consumption chart

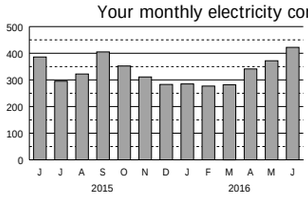

Avg Monthly Usage : 333.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.38		
Less : VAT	318.58		
Amount Net of VAT	4,236.80		
Less: BIR 2306	134.30		
BIR 2307	80.72	VATable Sales	4,236.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,021.78	VAT Zero Rated Sales	0.00
Add : VAT	318.58	VAT Amount	318.58
TOTAL AMOUNT DUE	4,340.36	TOTAL SALES	4,555.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1880/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317880090451

Collection Ref. Code	: 1821-38-992-1	Premise Address	: COGON,POBLACION,C/O ERICO YERRO		
Account ID	: 3178700000-4				
Customer Name	: LUCERO,NELSON (M-11) R	TOTAL AMOUNT DUE	: 8,595.32	Overdue Bill	: 1
Meter Number	: MTR1036564				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31787000004 BC02/302.1/1880/0/23/06-07-2016/34 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334794373490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092677

33477000005

Date : 06-07-2016

BC02/302.1/1920/0868462/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347700000-5

Collection Ref. Code : 1821-18-164-6

Customer Information----------

Name : LUCERO,NELSON (UNIT 5) R

Premise Address : COGON,POBLACION,C/O COLLEEN Q. ESTRELLA

TIN :

Metering Information----------

Meter No	:	304982GS6	Pole No	:	0868462
Serial No	:	44219819	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23391
Period From	:	05-05-2016	Prev Rdg	:	23214
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1180	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,785.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,785.50	75.71
Sub-Total		90.78
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.01
CURRENT BILL - JUNE 2016		1,961.05
TOTAL AMOUNT DUE		5,746.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,538.00

Your monthly electricity consumption chart

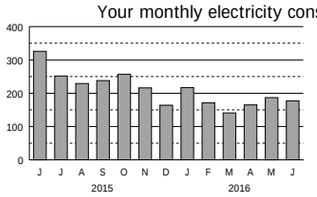

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.05		
Less : VAT	139.04		
Amount Net of VAT	1,822.01		
Less: BIR 2306	58.59		
BIR 2307	34.75	VATable Sales	1,822.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.67	VAT Zero Rated Sales	0.00
Add : VAT	139.04	VAT Amount	139.04
TOTAL AMOUNT DUE	1,867.71	TOTAL SALES	1,961.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1920/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334794373490

Collection Ref. Code	: 1821-18-164-6	Premise Address	: COGON,POBLACION,C/O COLLEEN Q. ESTRELLA		
Account ID	: 3347700000-5				
Customer Name	: LUCERO,NELSON (UNIT 5) R	TOTAL AMOUNT DUE	: 5,746.74	Overdue Bill	: 2
Meter Number	: 304982GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33477000005 BC02/302.1/1920/0/23/06-07-2016/34 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313156083995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101378

31367000002

Date : 06-07-2016

BC02/302.1/1970/0868462/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136700000-2

Collection Ref. Code : 1819-80-638-3

Customer Information----------

Name : LUCERO,NELSON (UNIT-2) R

Premise Address : COGON,POBLACION,C/O FLORILOU PANTALLEON

TIN :

Metering Information----------

Meter No	:	369624GS6	Pole No	:	0868462
Serial No	:	02107983	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19784
Period From	:	05-05-2016	Prev Rdg	:	19691
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	810	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		- 11.21
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.62
CURRENT BILL - JUNE 2016		968.57
TOTAL AMOUNT DUE		2,566.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,333.00

Your monthly electricity consumption chart

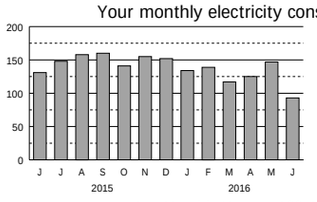

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.57		
Less : VAT	68.06		
Amount Net of VAT	900.51		
Less: BIR 2306	28.70		
BIR 2307	17.12	VATable Sales	900.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.69	VAT Zero Rated Sales	0.00
Add : VAT	68.06	VAT Amount	68.06
TOTAL AMOUNT DUE	922.75	TOTAL SALES	968.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1970/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313156083995

Collection Ref. Code	: 1819-80-638-3	Premise Address	: COGON,POBLACION,C/O FLORILOU PANTALLEON		
Account ID	: 3136700000-2				
Customer Name	: LUCERO,NELSON (UNIT-2) R	TOTAL AMOUNT DUE	: 2,566.18	Overdue Bill	: 1
Meter Number	: 369624GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31367000002

BC02/302.1/1970/0/23/06-07-2016/34

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488047435159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103348

48868000000

Date : 06-07-2016

BC02/302.1/1990/0868175/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886800000-0

Collection Ref. Code : 1825-78-905-3

Customer Information----------

Name : PEPITO,AMELIA

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	320536GS6	Pole No	:	0868175
Serial No	:	49024458	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17352
Period From	:	05-05-2016	Prev Rdg	:	17188
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,026.00	40.52
Sub-Total		54.48
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		211.26
CURRENT BILL - JUNE 2016		1,784.04
TOTAL AMOUNT DUE		3,810.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,540.00

Your monthly electricity consumption chart

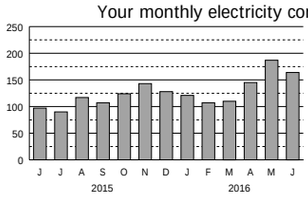

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.04		
Less : VAT	125.27		
Amount Net of VAT	1,658.77		
Less: BIR 2306	52.80		
BIR 2307	31.61	VATable Sales	1,658.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.36	VAT Zero Rated Sales	0.00
Add : VAT	125.27	VAT Amount	125.27
TOTAL AMOUNT DUE	1,699.63	TOTAL SALES	1,784.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/1990/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488047435159

Collection Ref. Code	: 1825-78-905-3	Premise Address	: JUBAY LILOAN		
Account ID	: 4886800000-0				
Customer Name	: PEPITO,AMELIA	TOTAL AMOUNT DUE	: 3,810.26	Overdue Bill	: 1
Meter Number	: 320536GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48868000000 BC02/302.1/1990/0/23/06-07-2016/34 1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538546134010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096183

53819000000

Date : 06-07-2016

BC02/302.1/2020/0868161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381900000-0

Collection Ref. Code : 1829-52-257-4

Customer Information----------

Name : CEDENO,ROMEO P

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	550676 GS6	Pole No	:	0868161
Serial No	:	23358836	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3898
Period From	:	05-05-2016	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 444.00	8.88
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.40
CURRENT BILL - JUNE 2016		1,251.84
TOTAL AMOUNT DUE		1,695.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 435.00

Your monthly electricity consumption chart

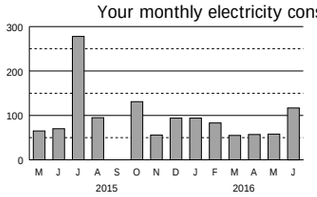

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.84		
Less : VAT	87.14		
Amount Net of VAT	1,164.70		
Less: BIR 2306	36.74		
BIR 2307	22.18	VATable Sales	1,164.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.78	VAT Zero Rated Sales	0.00
Add : VAT	87.14	VAT Amount	87.14
TOTAL AMOUNT DUE	1,192.92	TOTAL SALES	1,251.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2020/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538546134010

Collection Ref. Code	: 1829-52-257-4	Premise Address	: JUBAY LILOAN		
Account ID	: 5381900000-0				
Customer Name	: CEDENO,ROMEO P	TOTAL AMOUNT DUE	: 1,695.81	Overdue Bill	: 1
Meter Number	: 550676 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53819000000 BC02/302.1/2020/0/23/06-07-2016/34 1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910392515658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099191

91047000004

Date : 06-07-2016

BC02/302.1/2060/0868182/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104700000-4

Collection Ref. Code : 1819-28-566-9

Customer Information----------

Name : CANETE,MARIA MONA A.

Premise Address : CABANKALAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	354072WS6	Pole No	:	0868182
Serial No	:	68624823	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5925
Period From	:	05-05-2016	Prev Rdg	:	5892
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	290	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 146.62
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.70
CURRENT BILL - JUNE 2016		192.58
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		599.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 306.00

Your monthly electricity consumption chart

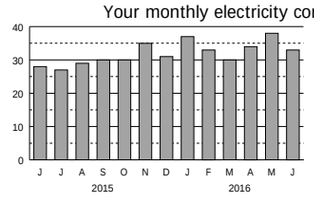

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.58		
Less : VAT	13.16		
Amount Net of VAT	179.42		
Less: BIR 2306	5.60		
BIR 2307	3.27	VATable Sales	179.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.55	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	183.71	TOTAL SALES	192.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2060/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910392515658

Collection Ref. Code	: 1819-28-566-9	Premise Address	: CABANKALAN,JUBAY,LILOAN
Account ID	: 9104700000-4		
Customer Name	: CANETE,MARIA MONA A.	TOTAL AMOUNT DUE	: 599.10
Meter Number	: 354072WS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91047000004 BC02/302.1/2060/0/23/06-07-2016/34 1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837331641164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095441

83768000008

Date : 06-07-2016

BC02/302.1/2070/0868182/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376800000-8

Collection Ref. Code : 1813-22-731-4

Customer Information----------

Name : CANETE,JUANA

Premise Address : COGON-LILOAN

TIN :

Metering Information----------

Meter No	:	322725GS6	Pole No	:	0868182
Serial No	:	45474872	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4796
Period From	:	05-05-2016	Prev Rdg	:	4492
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.2986/kWh	90.77
System Loss Charge	0.8302/kWh	252.38
Sub-Total		1,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		74.04
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		96.03
Transmission		2.25
System Loss		14.58
Distribution		104.98
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		387.72
CURRENT BILL - JUNE 2016		3,271.89
TOTAL AMOUNT DUE		5,680.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,921.00

Your monthly electricity consumption chart

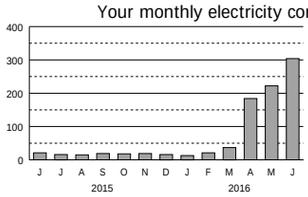

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.89		
Less : VAT	228.46		
Amount Net of VAT	3,043.43		
Less: BIR 2306	96.32		
BIR 2307	57.97	VATable Sales	3,043.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,889.14	VAT Zero Rated Sales	0.00
Add : VAT	228.46	VAT Amount	228.46
TOTAL AMOUNT DUE	3,117.60	TOTAL SALES	3,271.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2070/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837331641164

Collection Ref. Code	: 1813-22-731-4	Premise Address	: COGON-LILOAN		
Account ID	: 8376800000-8				
Customer Name	: CANETE,JUANA	TOTAL AMOUNT DUE	: 5,680.49	Overdue Bill	: 1
Meter Number	: 322725GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83768000008 BC02/302.1/2070/0/23/06-07-2016/34 1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311446310362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100449

31178000001

Date : 06-07-2016

BC02/302.1/2080/0868203/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117800000-1

Collection Ref. Code : 1827-25-860-8

Customer Information----------

Name : CANETE,RENE A

Premise Address : FATIMA, CABANCALAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	014892 EFS6	Pole No	:	0868203
Serial No	:	121448471	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	477
Period From	:	05-05-2016	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	250	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 166.26
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.55
CURRENT BILL - JUNE 2016		202.47
Debit Adjustments		7.09
TOTAL AMOUNT DUE		325.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 185.00

Your monthly electricity consumption chart

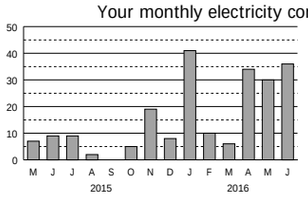

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.47		
Less : VAT	13.55		
Amount Net of VAT	188.92		
Less: BIR 2306	5.78		
BIR 2307	3.44	VATable Sales	188.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.70	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	193.25	TOTAL SALES	202.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2080/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311446310362

Collection Ref. Code	: 1827-25-860-8	Premise Address	: FATIMA, CABANCALAN,JUBAY,LILOAN
Account ID	: 3117800000-1		
Customer Name	: CANETE,RENE A	TOTAL AMOUNT DUE	: 325.84 Overdue Bill : 1
Meter Number	: 014892 EFS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31178000001 BC02/302.1/2080/0/23/06-07-2016/34 1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742796577301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098930

74267000003

Date : 06-07-2016

BC02/302.1/2090/0868203/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426700000-3

Collection Ref. Code : 1819-74-749-2

Customer Information----------

Name : CANETE,ESTER A

Premise Address : CABANCALAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	2731 EIS6	Pole No	:	0868203
Serial No	:	83303531	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1712
Period From	:	05-05-2016	Prev Rdg	:	1626
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	390	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 59.25
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.45
CURRENT BILL - JUNE 2016		842.76
TOTAL AMOUNT DUE		1,873.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 590.00

Your monthly electricity consumption chart

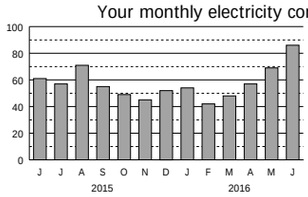

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.76		
Less : VAT	58.77		
Amount Net of VAT	783.99		
Less: BIR 2306	24.82		
BIR 2307	14.86	VATable Sales	783.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.31	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	803.08	TOTAL SALES	842.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2090/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742796577301

Collection Ref. Code	: 1819-74-749-2	Premise Address	: CABANCALAN,JUBAY,LILOAN
Account ID	: 7426700000-3		
Customer Name	: CANETE,ESTER A	TOTAL AMOUNT DUE	: 1,873.03
Meter Number	: 2731 EIS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74267000003 BC02/302.1/2090/0/23/06-07-2016/34 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852190781225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103762

85254105464

Date : 06-07-2016

BC02/302.1/2092/0868196/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525410546-4

Collection Ref. Code : 1857-51-791-1

Customer Information----------

Name : CANETE,YASMIN ATIS

Premise Address : JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	418278 GS6	Pole No	:	0868196
Serial No	:	60057126	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1668
Period From	:	05-05-2016	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 122.73
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.07
CURRENT BILL - JUNE 2016		584.80
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		772.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 450.00

Your monthly electricity consumption chart

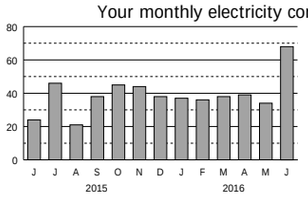

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.80		
Less : VAT	40.12		
Amount Net of VAT	544.68		
Less: BIR 2306	16.99		
BIR 2307	10.25	VATable Sales	544.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.44	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	557.56	TOTAL SALES	584.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2092/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852190781225

Collection Ref. Code	: 1857-51-791-1	Premise Address	: JUBAY,LILO-AN		
Account ID	: 8525410546-4				
Customer Name	: CANETE,YASMIN ATIS	TOTAL AMOUNT DUE	: 772.79	Overdue Bill	: 1
Meter Number	: 418278 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85254105464 BC02/302.1/2092/0/23/06-07-2016/34 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227264268431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107663

22787000003

Date : 06-07-2016

BC02/302.1/2140/0868322/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278700000-3

Collection Ref. Code : 1821-39-629-4

Customer Information----------

Name : OTOD,HERRIN L

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	409614GS6	Pole No	:	0868322
Serial No	:	2004200546	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4958
Period From	:	05-05-2016	Prev Rdg	:	4862
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	260	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 24.44
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.72
CURRENT BILL - JUNE 2016		985.11
TOTAL AMOUNT DUE		1,990.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 846.75

Your monthly electricity consumption chart

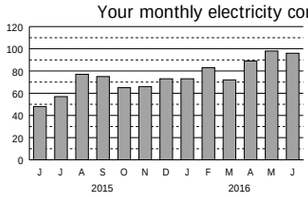

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.11		
Less : VAT	68.67		
Amount Net of VAT	916.44		
Less: BIR 2306	28.95		
BIR 2307	17.41	VATable Sales	916.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.08	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	938.75	TOTAL SALES	985.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2140/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227264268431

Collection Ref. Code	: 1821-39-629-4	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 2278700000-3				
Customer Name	: OTOD,HERRIN L	TOTAL AMOUNT DUE	: 1,990.22	Overdue Bill	: 1
Meter Number	: 409614GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22787000003

BC02/302.1/2140/0/23/06-07-2016/34

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056389576275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104695

05667000003

Date : 06-07-2016

BC02/302.1/2170/0868322/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566700000-3

Collection Ref. Code : 1843-23-443-2

Customer Information----------

Name : DE GRACIA,ERNESTO M

Premise Address : CANETE'S COMPOUND, COGON,POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	158041DS6	Pole No	:	0868322
Serial No	:	11808517	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10416
Period From	:	05-05-2016	Prev Rdg	:	10285
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	280	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		35.43
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.86
CURRENT BILL - JUNE 2016		1,417.10
TOTAL AMOUNT DUE		2,631.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,100.00

Your monthly electricity consumption chart

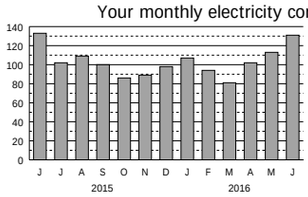

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.10		
Less : VAT	99.20		
Amount Net of VAT	1,317.90		
Less: BIR 2306	41.82		
BIR 2307	25.11	VATable Sales	1,317.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.97	VAT Zero Rated Sales	0.00
Add : VAT	99.20	VAT Amount	99.20
TOTAL AMOUNT DUE	1,350.17	TOTAL SALES	1,417.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2170/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056389576275

Collection Ref. Code : 1843-23-443-2

Account ID : 0566700000-3

Customer Name : DE GRACIA,ERNESTO M

Meter Number : 158041DS6

Period : May 2016

Premise Address : CANETE'S COMPOUND, COGON,POBLACION LILOAN,LILOAN

TOTAL AMOUNT DUE : 2,631.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05667000003

BC02/302.1/2170/0/23/06-07-2016/34

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527597041856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106662

52768000003

Date : 06-07-2016

BC02/302.1/2180/0868315/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276800000-3

Collection Ref. Code : 1813-22-632-6

Customer Information----------

Name : CANETE,LUIS

Premise Address : COGON-LILOAN

TIN :

Metering Information----------

Meter No	:	251768DS6	Pole No	:	0868315
Serial No	:	12651008	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	29508
Period From	:	05-05-2016	Prev Rdg	:	29228
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		355.12
CURRENT BILL - JUNE 2016		2,995.80
TOTAL AMOUNT DUE		4,404.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 3,826.00

Your monthly electricity consumption chart

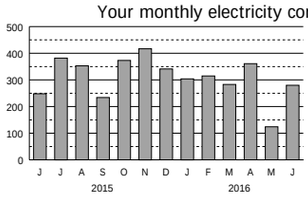

Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.80		
Less : VAT	208.53		
Amount Net of VAT	2,787.27		
Less: BIR 2306	87.92		
BIR 2307	53.08	VATable Sales	2,787.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,646.27	VAT Zero Rated Sales	0.00
Add : VAT	208.53	VAT Amount	208.53
TOTAL AMOUNT DUE	2,854.80	TOTAL SALES	2,995.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2180/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527597041856

Collection Ref. Code	: 1813-22-632-6	Premise Address	: COGON-LILOAN		
Account ID	: 5276800000-3				
Customer Name	: CANETE,LUIS	TOTAL AMOUNT DUE	: 4,404.87	Overdue Bill	: 1
Meter Number	: 251768DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52768000003 BC02/302.1/2180/0/23/06-07-2016/34 1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627391461948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107705

62768000002

Date : 06-07-2016

BC02/302.1/2190/0868133/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276800000-2

Collection Ref. Code : 1813-22-638-5

Customer Information----------

Name : CANETE,NICOLAS

Premise Address : COGON-LILOAN

TIN :

Metering Information----------

Meter No	:	241638DS6	Pole No	:	0868133
Serial No	:	13114493	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20512
Period From	:	05-05-2016	Prev Rdg	:	20407
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,119.00	22.38
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.03
CURRENT BILL - JUNE 2016		1,140.22
TOTAL AMOUNT DUE		2,259.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 844.00

Your monthly electricity consumption chart

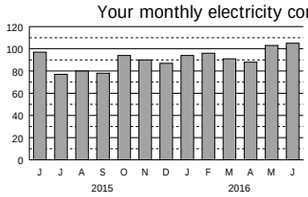

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.22		
Less : VAT	79.98		
Amount Net of VAT	1,060.24		
Less: BIR 2306	33.70		
BIR 2307	20.20	VATable Sales	1,060.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.34	VAT Zero Rated Sales	0.00
Add : VAT	79.98	VAT Amount	79.98
TOTAL AMOUNT DUE	1,086.32	TOTAL SALES	1,140.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2190/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627391461948

Collection Ref. Code	: 1813-22-638-5	Premise Address	: COGON-LILOAN		
Account ID	: 6276800000-2				
Customer Name	: CANETE,NICOLAS	TOTAL AMOUNT DUE	: 2,259.36	Overdue Bill	: 1
Meter Number	: 241638DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62768000002 BC02/302.1/2190/0/23/06-07-2016/34 1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827000993336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107543

82768000000

Date : 06-07-2016

BC02/302.1/2200/0868133/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276800000-0

Collection Ref. Code : 1813-22-650-4

Customer Information----------

Name : CANETE,FRANCISCO

Premise Address : COGON-LILOAN

TIN :

Metering Information----------

Meter No	:	241690DS6	Pole No	:	0868133
Serial No	:	11317926	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11868
Period From	:	05-05-2016	Prev Rdg	:	11716
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 127.50	2.55
Sub-Total		15.49
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		191.50
CURRENT BILL - JUNE 2016		1,614.55
TOTAL AMOUNT DUE		1,742.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 283.00

Your monthly electricity consumption chart

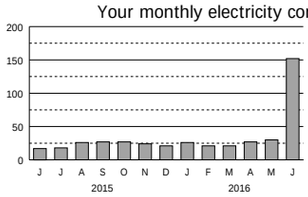

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.55		
Less : VAT	111.96		
Amount Net of VAT	1,502.59		
Less: BIR 2306	47.22		
BIR 2307	28.60	VATable Sales	1,502.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.77	VAT Zero Rated Sales	0.00
Add : VAT	111.96	VAT Amount	111.96
TOTAL AMOUNT DUE	1,538.73	TOTAL SALES	1,614.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2200/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827000993336

Collection Ref. Code	: 1813-22-650-4	Premise Address	: COGON-LILOAN		
Account ID	: 8276800000-0				
Customer Name	: CANETE,FRANCISCO	TOTAL AMOUNT DUE	: 1,742.15	Overdue Bill	: 1
Meter Number	: 241690DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82768000000 BC02/302.1/2200/0/23/06-07-2016/34 1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344537247409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099222

34470100008

Date : 06-07-2016

BC02/302.1/2230/0868133/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447010000-8

Collection Ref. Code : 1835-74-830-9

Customer Information----------

Name : ALIDO,ERLINDA R

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	118793DS6	Pole No	:	0868133
Serial No	:	24035444	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14587
Period From	:	05-05-2016	Prev Rdg	:	14309
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	170	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,113.00	62.26
Sub-Total		85.92
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		356.89
CURRENT BILL - JUNE 2016		3,013.03
TOTAL AMOUNT DUE		6,126.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,645.00

Your monthly electricity consumption chart

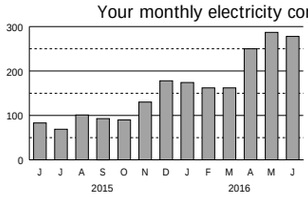

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.03		
Less : VAT	211.17		
Amount Net of VAT	2,801.86		
Less: BIR 2306	89.02		
BIR 2307	53.39	VATable Sales	2,801.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,659.45	VAT Zero Rated Sales	0.00
Add : VAT	211.17	VAT Amount	211.17
TOTAL AMOUNT DUE	2,870.62	TOTAL SALES	3,013.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2230/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344537247409

Collection Ref. Code	: 1835-74-830-9	Premise Address	: POBLACION, LILO-AN		
Account ID	: 3447010000-8				
Customer Name	: ALIDO,ERLINDA R	TOTAL AMOUNT DUE	: 6,126.18	Overdue Bill	: 1
Meter Number	: 118793DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34470100008 BC02/302.1/2230/0/23/06-07-2016/34 1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337543083877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095774

33768000003

Date : 06-07-2016

BC02/302.1/2280/0868126/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376800000-3

Collection Ref. Code : 1813-22-677-6

Customer Information----------

Name : CANETE,ANGELES

Premise Address : COGON-LILOAN

TIN :

Metering Information----------

Meter No	:	367781GS6	Pole No	:	0868126
Serial No	:	02106836	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11079
Period From	:	05-05-2016	Prev Rdg	:	10987
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 25.75
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.53
CURRENT BILL - JUNE 2016		941.71
TOTAL AMOUNT DUE		1,789.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 714.00

Your monthly electricity consumption chart

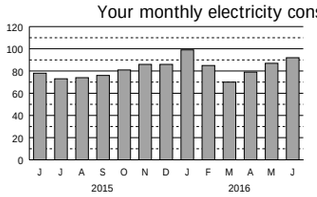

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.71		
Less : VAT	65.55		
Amount Net of VAT	876.16		
Less: BIR 2306	27.65		
BIR 2307	16.65	VATable Sales	876.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.86	VAT Zero Rated Sales	0.00
Add : VAT	65.55	VAT Amount	65.55
TOTAL AMOUNT DUE	897.41	TOTAL SALES	941.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2280/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337543083877

Collection Ref. Code	: 1813-22-677-6	Premise Address	: COGON-LILOAN		
Account ID	: 3376800000-3				
Customer Name	: CANETE,ANGELES	TOTAL AMOUNT DUE	: 1,789.34	Overdue Bill	: 1
Meter Number	: 367781GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33768000003

BC02/302.1/2280/0/23/06-07-2016/34

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544022778628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100162

54470100006

Date : 06-07-2016

BC02/302.1/2290/0868112/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447010000-6

Collection Ref. Code : 1835-74-878-3

Customer Information----------

Name : CANETE,CECILIA T

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	366902GS6	Pole No	:	0868112
Serial No	:	2002111471	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24874
Period From	:	05-05-2016	Prev Rdg	:	24625
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	190	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,789.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,789.50	55.79
Sub-Total		76.99
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		319.74
CURRENT BILL - JUNE 2016		2,699.36
TOTAL AMOUNT DUE		5,488.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,784.00

Your monthly electricity consumption chart

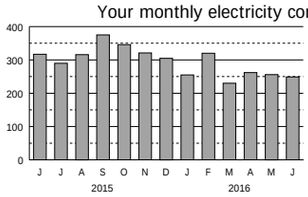

Avg Monthly Usage : 295.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.36		
Less : VAT	189.21		
Amount Net of VAT	2,510.15		
Less: BIR 2306	79.76		
BIR 2307	47.83	VATable Sales	2,510.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.56	VAT Zero Rated Sales	0.00
Add : VAT	189.21	VAT Amount	189.21
TOTAL AMOUNT DUE	2,571.77	TOTAL SALES	2,699.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2290/0/21/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544022778628

Collection Ref. Code	: 1835-74-878-3	Premise Address	: POBLACION, LILO-AN		
Account ID	: 5447010000-6				
Customer Name	: CANETE,CECILIA T	TOTAL AMOUNT DUE	: 5,488.84	Overdue Bill	: 1
Meter Number	: 366902GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54470100006 BC02/302.1/2290/0/21/06-07-2016/34 1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444531263757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099817

44470100007

Date : 06-07-2016

BC02/302.1/2300/0868112/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447010000-7

Collection Ref. Code : 1835-74-875-9

Customer Information----------

Name : VITOR,EMMA C

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	118794DS6	Pole No	:	0868112
Serial No	:	28010498	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8500
Period From	:	05-05-2016	Prev Rdg	:	8440
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	294	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 159.56
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.22
CURRENT BILL - JUNE 2016		461.31
Advance Payment/Credit Adjustments		- 55.55
TOTAL AMOUNT DUE		863.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 172.00

Your monthly electricity consumption chart

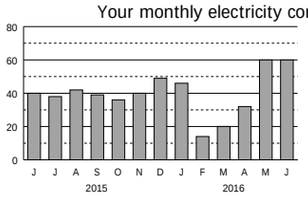

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.31		
Less : VAT	31.63		
Amount Net of VAT	429.68		
Less: BIR 2306	13.40		
BIR 2307	8.02	VATable Sales	429.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.26	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	439.89	TOTAL SALES	461.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2300/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444531263757

Collection Ref. Code	: 1835-74-875-9	Premise Address	: POBLACION, LILO-AN		
Account ID	: 4447010000-7				
Customer Name	: VITOR,EMMA C	TOTAL AMOUNT DUE	: 863.47	Overdue Bill	: 1
Meter Number	: 118794DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44470100007 BC02/302.1/2300/0/23/06-07-2016/34 1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434704818244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092940

43416191237

Date : 06-07-2016

BC02/302.1/2305/0868091/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341619123-7

Collection Ref. Code : 1859-22-629-9

Customer Information----------

Name : CANETE,RAY DELGADO

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1004723	Pole No	:	0868091
Serial No	:	121570314	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1088
Period From	:	05-05-2016	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 160.15
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.88
CURRENT BILL - JUNE 2016		198.69
TOTAL AMOUNT DUE		390.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 326.15

Your monthly electricity consumption chart

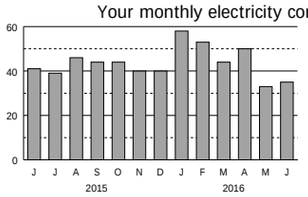

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.69		
Less : VAT	13.37		
Amount Net of VAT	185.32		
Less: BIR 2306	5.69		
BIR 2307	3.37	VATable Sales	185.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.26	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	189.63	TOTAL SALES	198.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2305/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434704818244

Collection Ref. Code	: 1859-22-629-9	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 4341619123-7				
Customer Name	: CANETE,RAY DELGADO	TOTAL AMOUNT DUE	: 390.13	Overdue Bill	: 1
Meter Number	: MTR1004723				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43416191237 BC02/302.1/2305/0/23/06-07-2016/34 1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435065510135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093137

43557000007

Date : 06-07-2016

BC02/302.1/2310/0868112/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355700000-7

Collection Ref. Code : 1829-90-404-3

Customer Information----------

Name : LAAG,ANTONIO C

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	241636DS6	Pole No	:	0868112
Serial No	:	10749402	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22063
Period From	:	05-05-2016	Prev Rdg	:	21856
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	140	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,206.50	44.13
Sub-Total		61.75
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		265.63
CURRENT BILL - JUNE 2016		2,242.44
TOTAL AMOUNT DUE		4,449.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,923.00

Your monthly electricity consumption chart

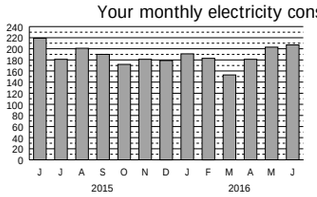

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.44		
Less : VAT	157.13		
Amount Net of VAT	2,085.31		
Less: BIR 2306	66.24		
BIR 2307	39.73	VATable Sales	2,085.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.34	VAT Zero Rated Sales	0.00
Add : VAT	157.13	VAT Amount	157.13
TOTAL AMOUNT DUE	2,136.47	TOTAL SALES	2,242.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2310/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435065510135

Collection Ref. Code	: 1829-90-404-3	Premise Address	: POBLACION LILOAN		
Account ID	: 4355700000-7				
Customer Name	: LAAG,ANTONIO C	TOTAL AMOUNT DUE	: 4,449.07	Overdue Bill	: 1
Meter Number	: 241636DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43557000007 BC02/302.1/2310/0/23/06-07-2016/34 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516786948929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101685

51604307416

Date : 06-07-2016

BC02/302.1/2315/0868091/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160430741-6

Collection Ref. Code : 1861-34-059-1

Customer Information----------

Name : LAAG,ANTONIO CANETE

Premise Address : PUROK DURANTA,COGON POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1059842	Pole No	:	0868091
Serial No	:	125295642	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4296
Period From	:	05-05-2016	Prev Rdg	:	3998
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	724	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,552.00	51.04
Sub-Total		76.40
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		380.55
CURRENT BILL - JUNE 2016		3,211.72
TOTAL AMOUNT DUE		5,763.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 2,210.00

Your monthly electricity consumption chart

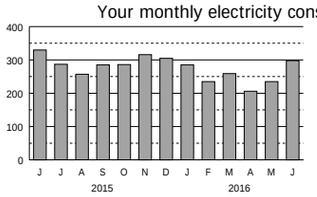

Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.72		
Less : VAT	224.42		
Amount Net of VAT	2,987.30		
Less: BIR 2306	94.63		
BIR 2307	56.91	VATable Sales	2,987.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.76	VAT Zero Rated Sales	0.00
Add : VAT	224.42	VAT Amount	224.42
TOTAL AMOUNT DUE	3,060.18	TOTAL SALES	3,211.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2315/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516786948929

Collection Ref. Code : 1861-34-059-1

Account ID : 5160430741-6

Customer Name : LAAG,ANTONIO CANETE

Meter Number : MTR1059842

Period : May 2016

Premise Address : PUROK DURANTA,COGON POBLACION,LILO-AN

TOTAL AMOUNT DUE : 5,763.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51604307416

BC02/302.1/2315/0/23/06-07-2016/34

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537371414190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095798

53768000001

Date : 06-07-2016

BC02/302.1/2340/0868021/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376800000-1

Collection Ref. Code : 1813-22-707-1

Customer Information----------

Name : PONCE,PANFILO

Premise Address : COGON-LILOAN

TIN :

Metering Information----------

Meter No	:	320825GS6	Pole No	:	0868021
Serial No	:	41561630	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11475
Period From	:	05-05-2016	Prev Rdg	:	11291
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,195.50	43.91
Sub-Total		59.57
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.77
CURRENT BILL - JUNE 2016		1,999.18
TOTAL AMOUNT DUE		4,194.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,891.00

Your monthly electricity consumption chart

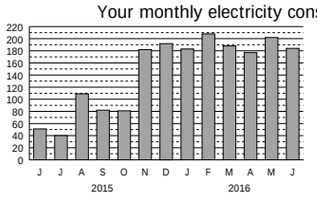

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.18		
Less : VAT	140.30		
Amount Net of VAT	1,858.88		
Less: BIR 2306	59.13		
BIR 2307	35.42	VATable Sales	1,858.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.33	VAT Zero Rated Sales	0.00
Add : VAT	140.30	VAT Amount	140.30
TOTAL AMOUNT DUE	1,904.63	TOTAL SALES	1,999.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2340/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537371414190

Collection Ref. Code	: 1813-22-707-1	Premise Address	: COGON-LILOAN		
Account ID	: 5376800000-1				
Customer Name	: PONCE,PANFILO	TOTAL AMOUNT DUE	: 4,194.52	Overdue Bill	: 1
Meter Number	: 320825GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53768000001 BC02/302.1/2340/0/23/06-07-2016/34 1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814720716735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101823

81459602041

Date : 06-07-2016

BC02/302.1/2341/0868070/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145960204-1

Collection Ref. Code : 1853-18-467-5

Customer Information----------

Name : PONCE,CORAZON HIRAMIS

Premise Address : JUBAY

TIN : 118-777-517-000

Metering Information----------

Meter No	:	459697 GS6	Pole No	:	0868070
Serial No	:	56353452	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2082
Period From	:	05-05-2016	Prev Rdg	:	2038
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	411	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 158.98
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.26
CURRENT BILL - JUNE 2016		294.29
Advance Payment/Credit Adjustments		- 151.89
TOTAL AMOUNT DUE		565.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 630.00

Your monthly electricity consumption chart

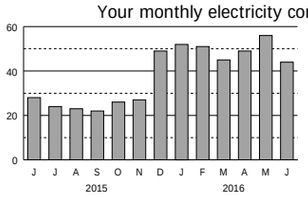

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.29		
Less : VAT	20.03		
Amount Net of VAT	274.26		
Less: BIR 2306	8.51		
BIR 2307	5.07	VATable Sales	274.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.68	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	280.71	TOTAL SALES	294.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2341/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814720716735

Collection Ref. Code	: 1853-18-467-5	Premise Address	: JUBAY		
Account ID	: 8145960204-1				
Customer Name	: PONCE,CORAZON HIRAMIS	TOTAL AMOUNT DUE	: 565.51	Overdue Bill	: 1
Meter Number	: 459697 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81459602041 BC02/302.1/2341/0/23/06-07-2016/34 1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067830758027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092924

06720100004

Date : 06-07-2016

BC02/302.1/2350/0868014/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672010000-4

Collection Ref. Code : 1845-54-323-8

Customer Information----------

Name : ARDO,EDUARDO J

Premise Address : COGON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	478958GS6	Pole No	:	0868014
Serial No	:	56218789	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2827
Period From	:	05-05-2016	Prev Rdg	:	2788
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	354	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 176.43
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.61
CURRENT BILL - JUNE 2016		223.05
TOTAL AMOUNT DUE		523.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 220.00

Your monthly electricity consumption chart

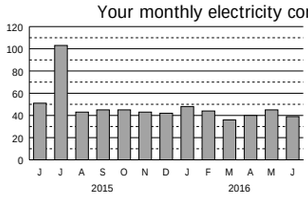

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.05		
Less : VAT	15.07		
Amount Net of VAT	207.98		
Less: BIR 2306	6.44		
BIR 2307	3.79	VATable Sales	207.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.75	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	212.82	TOTAL SALES	223.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2350/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067830758027

Collection Ref. Code	: 1845-54-323-8	Premise Address	: COGON,JUBAY,LILOAN		
Account ID	: 0672010000-4				
Customer Name	: ARDO,EDUARDO J	TOTAL AMOUNT DUE	: 523.69	Overdue Bill	: 1
Meter Number	: 478958GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06720100004 BC02/302.1/2350/0/23/06-07-2016/34 1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002451392216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093625

00266193960

Date : 06-07-2016

BC02/302.1/2351/0868014/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026619396-0

Collection Ref. Code : 1857-58-974-2

Customer Information----------

Name : PACINIO,MYRA PANDO

Premise Address : COGON,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	009577 EFS6	Pole No	:	0868014
Serial No	:	121434599	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2801
Period From	:	05-05-2016	Prev Rdg	:	2666
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	128	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.47
CURRENT BILL - JUNE 2016		1,464.49
TOTAL AMOUNT DUE		2,906.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 995.00

Your monthly electricity consumption chart

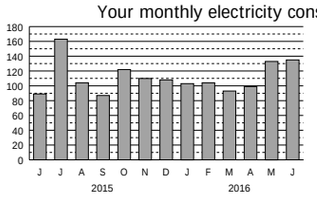

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.49		
Less : VAT	102.70		
Amount Net of VAT	1,361.79		
Less: BIR 2306	43.29		
BIR 2307	25.95	VATable Sales	1,361.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.55	VAT Zero Rated Sales	0.00
Add : VAT	102.70	VAT Amount	102.70
TOTAL AMOUNT DUE	1,395.25	TOTAL SALES	1,464.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2351/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002451392216

Collection Ref. Code	: 1857-58-974-2	Premise Address	: COGON,JUBAY, LILOAN		
Account ID	: 0026619396-0				
Customer Name	: PACINIO,MYRA PANDO	TOTAL AMOUNT DUE	: 2,906.17	Overdue Bill	: 1
Meter Number	: 009577 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00266193960 BC02/302.1/2351/0/23/06-07-2016/34 1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944172247048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100754

94477000007

Date : 06-07-2016

BC02/302.1/2380/0868042/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447700000-7

Collection Ref. Code : 1821-19-584-1

Customer Information----------

Name : PONCE,PELAYO

Premise Address : COGON LILOAN

TIN :

Metering Information----------

Meter No	:	366941GS6	Pole No	:	0868042
Serial No	:	2002111930	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23044
Period From	:	05-05-2016	Prev Rdg	:	22699
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	150	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,349.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,806.87
Transmission Charge	0.2986/kWh	103.02
System Loss Charge	0.8302/kWh	286.42
Sub-Total		2,196.31
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,349.50	66.99
Sub-Total		96.35
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		108.98
Transmission		2.56
System Loss		16.56
Distribution		119.06
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		441.46
CURRENT BILL - JUNE 2016		3,726.27
TOTAL AMOUNT DUE		7,075.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,610.00

Your monthly electricity consumption chart

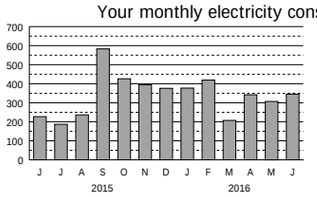

Avg Monthly Usage : 340.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.27		
Less : VAT	260.69		
Amount Net of VAT	3,465.58		
Less: BIR 2306	109.90		
BIR 2307	66.02	VATable Sales	3,465.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,289.66	VAT Zero Rated Sales	0.00
Add : VAT	260.69	VAT Amount	260.69
TOTAL AMOUNT DUE	3,550.35	TOTAL SALES	3,726.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2380/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944172247048

Collection Ref. Code : 1821-19-584-1

Account ID : 9447700000-7

Customer Name : PONCE,PELAYO

Meter Number : 366941GS6

Period : May 2016

Premise Address : COGON LILOAN

TOTAL AMOUNT DUE : 7,075.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94477000007 BC02/302.1/2380/0/23/06-07-2016/34 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829496038917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108543

82940100009

Date : 06-07-2016

BC02/302.1/2430/0868014/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294010000-9

Collection Ref. Code : 1833-61-041-5

Customer Information----------

Name : PONCE,CANDELARIO C

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	367513GS6	Pole No	:	0868014
Serial No	:	02106144	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	53262
Period From	:	05-05-2016	Prev Rdg	:	53135
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.03
CURRENT BILL - JUNE 2016		1,376.42
TOTAL AMOUNT DUE		2,660.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,145.00

Your monthly electricity consumption chart

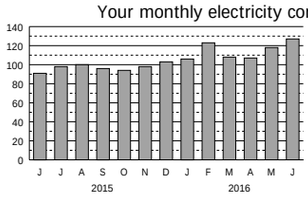

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.42		
Less : VAT	96.45		
Amount Net of VAT	1,279.97		
Less: BIR 2306	40.67		
BIR 2307	24.39	VATable Sales	1,279.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.91	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,311.36	TOTAL SALES	1,376.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2430/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829496038917

Collection Ref. Code	: 1833-61-041-5	Premise Address	: POBLACION, LILO-AN		
Account ID	: 8294010000-9				
Customer Name	: PONCE,CANDELARIO C	TOTAL AMOUNT DUE	: 2,660.98	Overdue Bill	: 1
Meter Number	: 367513GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82940100009 BC02/302.1/2430/0/23/06-07-2016/34 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717833980134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103329

71758000005

Date : 06-07-2016

BC02/302.1/2460/1029182/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175800000-5

Collection Ref. Code : 1841-36-434-7

Customer Information----------

Name : EROJO,EMILIO E

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	555187 GS6	Pole No	:	1029182
Serial No	:	93004975	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33421
Period From	:	05-05-2016	Prev Rdg	:	32541
No of Days	:	31	Diff Rdg	:	880
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	236	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,929.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,608.82
Transmission Charge	0.2986/kWh	262.77
System Loss Charge	0.8302/kWh	730.58
Sub-Total		5,602.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,929.50	178.59
Sub-Total		253.48
Government Charges		
Franchise Tax - Local		41.89
Value Added Tax		
Generation		277.97
Transmission		6.51
System Loss		42.22
Distribution		302.75
Others		35.44
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,126.01
CURRENT BILL - JUNE 2016		9,504.60
TOTAL AMOUNT DUE		18,433.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 8,260.00

Your monthly electricity consumption chart

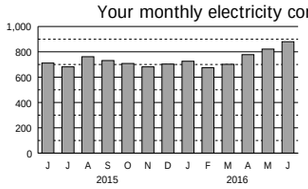

Avg Monthly Usage : 735.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,504.60		
Less : VAT	664.89		
Amount Net of VAT	8,839.71		
Less: BIR 2306	280.29		
BIR 2307	168.41	VATable Sales	8,839.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,391.01	VAT Zero Rated Sales	0.00
Add : VAT	664.89	VAT Amount	664.89
TOTAL AMOUNT DUE	9,055.90	TOTAL SALES	9,504.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2460/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717833980134

Collection Ref. Code	: 1841-36-434-7	Premise Address	: JUBAY,LILOAN		
Account ID	: 7175800000-5				
Customer Name	: EROJO,EMILIO E	TOTAL AMOUNT DUE	: 18,433.88	Overdue Bill	: 1
Meter Number	: 555187 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71758000005 BC02/302.1/2460/0/23/06-07-2016/34 1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109079169800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099199

10922369409

Date : 06-07-2016

BC02/302.1/2462/1029182/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092236940-9

Collection Ref. Code : 1861-27-281-2

Customer Information----------

Name : PLANIA,ZUSANIT UMPAD

Premise Address : PUROK MANSANITAS,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1043135	Pole No	:	1029182
Serial No	:	125287105	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1864
Period From	:	05-05-2016	Prev Rdg	:	1748
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	386	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.00
CURRENT BILL - JUNE 2016		1,257.82
TOTAL AMOUNT DUE		2,436.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,097.00

Your monthly electricity consumption chart

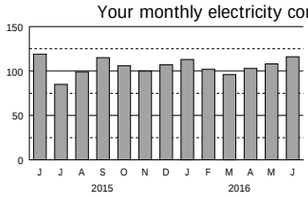

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.82		
Less : VAT	88.20		
Amount Net of VAT	1,169.62		
Less: BIR 2306	37.19		
BIR 2307	22.29	VATable Sales	1,169.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.14	VAT Zero Rated Sales	0.00
Add : VAT	88.20	VAT Amount	88.20
TOTAL AMOUNT DUE	1,198.34	TOTAL SALES	1,257.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2462/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109079169800

Collection Ref. Code	: 1861-27-281-2	Premise Address	: PUROK MANSANITAS,JUBAY,LILO-AN		
Account ID	: 1092236940-9				
Customer Name	: PLANIA,ZUSANIT UMPAD	TOTAL AMOUNT DUE	: 2,436.20	Overdue Bill	: 1
Meter Number	: MTR1043135				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10922369409 BC02/302.1/2462/0/23/06-07-2016/34 1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712385219666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100825

71228000007

Date : 06-07-2016

BC02/302.1/2550/0868371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122800000-7

Collection Ref. Code : 1823-69-140-4

Customer Information----------

Name : UDTOHAN,CARLOS

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	241655DS6	Pole No	:	0868371
Serial No	:	10154720	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21167
Period From	:	05-05-2016	Prev Rdg	:	21046
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.69
CURRENT BILL - JUNE 2016		1,314.68
TOTAL AMOUNT DUE		2,673.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,170.00

Your monthly electricity consumption chart

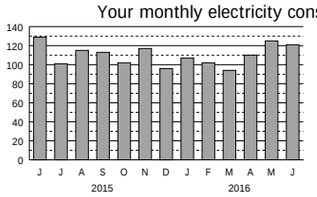

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.68		
Less : VAT	92.26		
Amount Net of VAT	1,222.42		
Less: BIR 2306	38.90		
BIR 2307	23.30	VATable Sales	1,222.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.22	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,252.48	TOTAL SALES	1,314.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2550/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712385219666

Collection Ref. Code	: 1823-69-140-4	Premise Address	: JUBAY LILOAN		
Account ID	: 7122800000-7				
Customer Name	: UDTOHAN,CARLOS	TOTAL AMOUNT DUE	: 2,673.43	Overdue Bill	: 1
Meter Number	: 241655DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71228000007 BC02/302.1/2550/0/23/06-07-2016/34 1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614719933400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101695

61477000006

Date : 06-07-2016

BC02/302.1/2560/0868413/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147700000-6

Collection Ref. Code : 1821-17-431-3

Customer Information----------

Name : TALISIC,TEDDY B

Premise Address : CUMBAR,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	489601 GS6	Pole No	:	0868413
Serial No	:	61699241	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15075
Period From	:	05-05-2016	Prev Rdg	:	15047
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	470	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 162.13
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.22
CURRENT BILL - JUNE 2016		123.46
TOTAL AMOUNT DUE		576.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 710.00

Your monthly electricity consumption chart

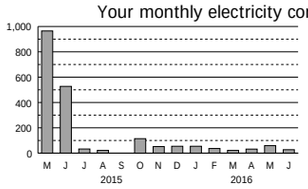

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.46		
Less : VAT	8.36		
Amount Net of VAT	115.10		
Less: BIR 2306	3.59		
BIR 2307	2.04	VATable Sales	115.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.47	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	117.83	TOTAL SALES	123.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2560/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614719933400

Collection Ref. Code	: 1821-17-431-3	Premise Address	: CUMBAR,JUBAY,LILOAN		
Account ID	: 6147700000-6				
Customer Name	: TALISIC,TEDDY B	TOTAL AMOUNT DUE	: 576.67	Overdue Bill	: 1
Meter Number	: 489601 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61477000006 BC02/302.1/2560/0/23/06-07-2016/34 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410050653343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099915

41047000009

Date : 06-07-2016

BC02/302.1/2561/0868392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104700000-9

Collection Ref. Code : 1819-28-146-9

Customer Information----------

Name : UDTOHAN,ANGELIE B.

Premise Address : CUMBAR,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	366460GS6	Pole No	:	0868392
Serial No	:	2002110678	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6684
Period From	:	05-05-2016	Prev Rdg	:	6659
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	280	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 150.67
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.16
CURRENT BILL - JUNE 2016		104.19
TOTAL AMOUNT DUE		231.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 200.00

Your monthly electricity consumption chart

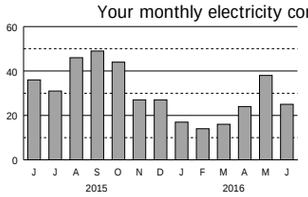

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.19		
Less : VAT	6.82		
Amount Net of VAT	97.37		
Less: BIR 2306	2.94		
BIR 2307	1.71	VATable Sales	97.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.72	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	99.54	TOTAL SALES	104.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2561/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410050653343

Collection Ref. Code	: 1819-28-146-9	Premise Address	: CUMBAR,JUBAY,LILOAN		
Account ID	: 4104700000-9				
Customer Name	: UDTOHAN,ANGELIE B.	TOTAL AMOUNT DUE	: 231.22	Overdue Bill	: 1
Meter Number	: 366460GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41047000009 BC02/302.1/2561/0/23/06-07-2016/34 1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310686470500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099480

31047000000

Date : 06-07-2016

BC02/302.1/2562/0868392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104700000-0

Collection Ref. Code : 1819-28-125-6

Customer Information----------

Name : UDTUHAN,NORA C.

Premise Address : CUMBAR,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	281402GS6	Pole No	:	0868392
Serial No	:	45785687	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4191
Period From	:	05-05-2016	Prev Rdg	:	4142
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	280	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 177.09
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.99
CURRENT BILL - JUNE 2016		327.05
TOTAL AMOUNT DUE		615.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 80.00

Your monthly electricity consumption chart

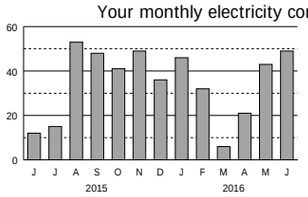

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.05		
Less : VAT	22.24		
Amount Net of VAT	304.81		
Less: BIR 2306	9.46		
BIR 2307	5.63	VATable Sales	304.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.72	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	311.96	TOTAL SALES	327.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2562/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310686470500

Collection Ref. Code	: 1819-28-125-6	Premise Address	: CUMBAR,JUBAY,LILOAN		
Account ID	: 3104700000-0				
Customer Name	: UDTUHAN,NORA C.	TOTAL AMOUNT DUE	: 615.33	Overdue Bill	: 1
Meter Number	: 281402GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31047000000

BC02/302.1/2562/0/23/06-07-2016/34

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512180768919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099926

51228000009

Date : 06-07-2016

BC02/302.1/2565/0868371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122800000-9

Collection Ref. Code : 1823-69-122-6

Customer Information----------

Name : JAYME,ROMEO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	366518GS6	Pole No	:	0868371
Serial No	:	2002111311	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	31552
Period From	:	05-05-2016	Prev Rdg	:	31117
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	150	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,082.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,278.23
Transmission Charge	0.2986/kWh	129.89
System Loss Charge	0.8302/kWh	361.14
Sub-Total		2,769.26
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,082.00	101.64
Sub-Total		138.66
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		137.41
Transmission		3.22
System Loss		20.88
Distribution		149.96
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		558.62
CURRENT BILL - JUNE 2016		4,716.20
TOTAL AMOUNT DUE		9,798.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 5,930.00

Your monthly electricity consumption chart

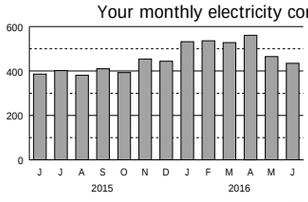

Avg Monthly Usage : 455.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,716.20		
Less : VAT	330.60		
Amount Net of VAT	4,385.60		
Less: BIR 2306	139.36		
BIR 2307	83.57	VATable Sales	4,385.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,162.67	VAT Zero Rated Sales	0.00
Add : VAT	330.60	VAT Amount	330.60
TOTAL AMOUNT DUE	4,493.27	TOTAL SALES	4,716.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2565/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512180768919

Collection Ref. Code	: 1823-69-122-6	Premise Address	: JUBAY LILOAN		
Account ID	: 5122800000-9				
Customer Name	: JAYME,ROMEO	TOTAL AMOUNT DUE	: 9,798.31	Overdue Bill	: 1
Meter Number	: 366518GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51228000009 BC02/302.1/2565/0/23/06-07-2016/34 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137722929300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095867

13787000002

Date : 06-07-2016

BC02/302.1/2566/1099735/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378700000-2

Collection Ref. Code : 1839-43-479-1

Customer Information----------

Name : JAYME,MILAGROS U

Premise Address : SITIO OMBAR,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	392528GS6	Pole No	:	1099735
Serial No	:	2003143064	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33309
Period From	:	05-05-2016	Prev Rdg	:	32951
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	290	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,557.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.2986/kWh	106.90
System Loss Charge	0.8302/kWh	297.21
Sub-Total		2,279.06
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,557.00	71.14
Sub-Total		101.61
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		113.08
Transmission		2.65
System Loss		17.18
Distribution		123.52
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		458.28
CURRENT BILL - JUNE 2016		3,868.29
TOTAL AMOUNT DUE		7,425.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,075.00

Your monthly electricity consumption chart

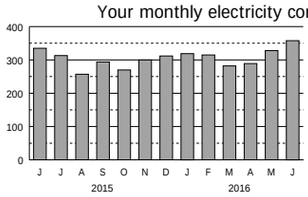

Avg Monthly Usage : 305.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.29		
Less : VAT	270.67		
Amount Net of VAT	3,597.62		
Less: BIR 2306	114.10		
BIR 2307	68.54	VATable Sales	3,597.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,414.98	VAT Zero Rated Sales	0.00
Add : VAT	270.67	VAT Amount	270.67
TOTAL AMOUNT DUE	3,685.65	TOTAL SALES	3,868.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2566/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137722929300

Collection Ref. Code	: 1839-43-479-1	Premise Address	: SITIO OMBAR,JUBAY,LILOAN		
Account ID	: 1378700000-2				
Customer Name	: JAYME,MILAGROS U	TOTAL AMOUNT DUE	: 7,425.34	Overdue Bill	: 1
Meter Number	: 392528GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13787000002 BC02/302.1/2566/0/23/06-07-2016/34 1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889199942942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104970

88974036399

Date : 06-07-2016

BC02/302.1/2568/0868413/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897403639-9

Collection Ref. Code : 1861-52-524-9

Customer Information----------

Name : UDTOHAN,LORGINA TUNDAG

Premise Address : COMBAR JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1106929	Pole No	:	0868413
Serial No	:	129128827	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11516
Period From	:	05-05-2016	Prev Rdg	:	10169
No of Days	:	31	Diff Rdg	:	1347
Avg kWh/day	:	43.45	Registered	:	1347
Conn Load	:	15810	Billed kWh	:	1347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,517.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,054.64
Transmission Charge	0.2986/kWh	402.21
System Loss Charge	0.8302/kWh	1,118.28
Sub-Total		8,575.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,358.06
Supply Charge	0.4118/kWh	554.69
Metering Charge	0.6989/kWh	941.42
	5.00/month	5.00
Sub-Total		3,859.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	114.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 10,497.50	209.95
Sub-Total		324.59
Government Charges		
Franchise Tax - Local		63.79
Value Added Tax		
Generation		425.49
Transmission		9.97
System Loss		64.63
Distribution		463.10
Others		46.61
Universal Charge		
Missionary Electrification	0.1561/kWh	210.27
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	261.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.03
Sub-Total		1,715.31
CURRENT BILL - JUNE 2016		14,474.20
Advance Payment/Credit Adjustments		- 19.79
TOTAL AMOUNT DUE		24,971.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 10,773.43

Your monthly electricity consumption chart

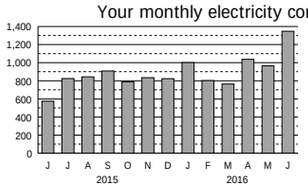

Avg Monthly Usage : 885.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,474.20		
Less : VAT	1,009.80		
Amount Net of VAT	13,464.40		
Less: BIR 2306	425.72		
BIR 2307	256.45	VATable Sales	13,464.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,782.23	VAT Zero Rated Sales	0.00
Add : VAT	1,009.80	VAT Amount	1,009.80
TOTAL AMOUNT DUE	13,792.03	TOTAL SALES	14,474.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2568/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889199942942

Collection Ref. Code	: 1861-52-524-9	Premise Address	: COMBAR JUBAY,LILOAN		
Account ID	: 8897403639-9				
Customer Name	: UDTOHAN,LORGINA TUNDAG	TOTAL AMOUNT DUE	: 24,971.49	Overdue Bill	: 1
Meter Number	: MTR1106929				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88974036399

BC02/302.1/2568/0/23/06-07-2016/34

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344392693252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099404

34467000005

Date : 06-07-2016

BC02/302.1/2610/1074285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446700000-5

Collection Ref. Code : 1819-94-038-1

Customer Information----------

Name : PEREZ,ROMEO JR S

Premise Address : CUBAR,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	174527DS6	Pole No	:	1074285
Serial No	:	12043562	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6738
Period From	:	05-05-2016	Prev Rdg	:	6634
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	280	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 986.50	19.73
Sub-Total		28.58
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.45
CURRENT BILL - JUNE 2016		1,126.68
TOTAL AMOUNT DUE		2,113.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 914.00

Your monthly electricity consumption chart

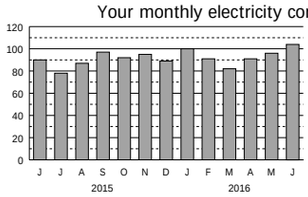

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.68		
Less : VAT	78.92		
Amount Net of VAT	1,047.76		
Less: BIR 2306	33.27		
BIR 2307	19.96	VATable Sales	1,047.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.53	VAT Zero Rated Sales	0.00
Add : VAT	78.92	VAT Amount	78.92
TOTAL AMOUNT DUE	1,073.45	TOTAL SALES	1,126.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2610/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344392693252

Collection Ref. Code : 1819-94-038-1

Account ID : 3446700000-5

Customer Name : PEREZ,ROMEO JR S

Meter Number : 174527DS6

Period : May 2016

Premise Address : CUBAR,POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,113.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34467000005

BC02/302.1/2610/0/23/06-07-2016/34

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382347296584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102183

38238143291

Date : 06-07-2016

BC02/302.1/2611/1074285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823814329-1

Collection Ref. Code : 1853-68-677-8

Customer Information----------

Name : VILLAROSA,ELIMAR MANUEL

Premise Address : SITIO KALUBIHAN,KUMBAR,POBLACION

TIN :

Metering Information----------

Meter No	:	397413 GS6	Pole No	:	1074285
Serial No	:	71285456	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3391
Period From	:	05-05-2016	Prev Rdg	:	3246
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	460	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 870.00	17.40
Sub-Total		29.74
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.54
CURRENT BILL - JUNE 2016		1,557.26
TOTAL AMOUNT DUE		2,427.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 700.00

Your monthly electricity consumption chart

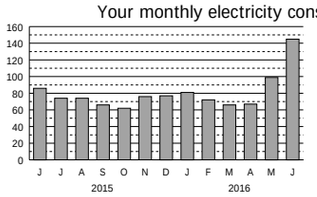

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.26		
Less : VAT	108.61		
Amount Net of VAT	1,448.65		
Less: BIR 2306	45.78		
BIR 2307	27.59	VATable Sales	1,448.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.28	VAT Zero Rated Sales	0.00
Add : VAT	108.61	VAT Amount	108.61
TOTAL AMOUNT DUE	1,483.89	TOTAL SALES	1,557.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2611/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382347296584

Collection Ref. Code	: 1853-68-677-8	Premise Address	: SITIO KALUBIHAN,KUMBAR,POBLACION		
Account ID	: 3823814329-1				
Customer Name	: VILLAROSA,ELIMAR MANUEL	TOTAL AMOUNT DUE	: 2,427.48	Overdue Bill	: 1
Meter Number	: 397413 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38238143291

BC02/302.1/2611/0/23/06-07-2016/34

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640003345725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097052

64057000008

Date : 06-07-2016

BC02/302.1/2640/1074285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405700000-8

Collection Ref. Code : 1819-46-980-8

Customer Information----------

Name : ANGTUD,MARDITH C

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	558423 GS6	Pole No	:	1074285
Serial No	:	56072975	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3454
Period From	:	05-05-2016	Prev Rdg	:	3328
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	360	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		42.14
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.49
CURRENT BILL - JUNE 2016		1,372.29
TOTAL AMOUNT DUE		2,943.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,544.00

Your monthly electricity consumption chart

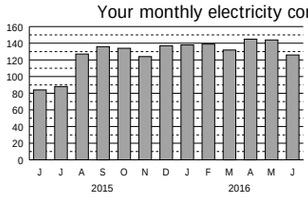

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.29		
Less : VAT	96.42		
Amount Net of VAT	1,275.87		
Less: BIR 2306	40.64		
BIR 2307	24.32	VATable Sales	1,275.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.91	VAT Zero Rated Sales	0.00
Add : VAT	96.42	VAT Amount	96.42
TOTAL AMOUNT DUE	1,307.33	TOTAL SALES	1,372.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2640/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640003345725

Collection Ref. Code : 1819-46-980-8

Account ID : 6405700000-8

Customer Name : ANGTUD,MARDITH C

Meter Number : 558423 GS6

Period : May 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,943.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64057000008 BC02/302.1/2640/0/23/06-07-2016/34 1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555228601457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105934

55516613548

Date : 06-07-2016

BC02/302.1/2650/0868483/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551661354-8

Collection Ref. Code : 1849-96-026-7

Customer Information----------

Name : ARNADO,JOEL MONTEJO

Premise Address : COMBAR,POBLACION

TIN :

Metering Information----------

Meter No	:	503903 GS6	Pole No	:	0868483
Serial No	:	81910206	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3799
Period From	:	05-05-2016	Prev Rdg	:	3751
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 173.17
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.06
CURRENT BILL - JUNE 2016		320.81
Advance Payment/Credit Adjustments		- 0.98
TOTAL AMOUNT DUE		620.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 267.00

Your monthly electricity consumption chart

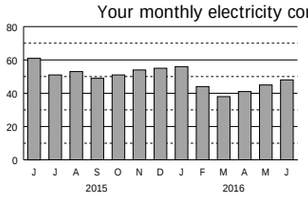

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.81		
Less : VAT	21.83		
Amount Net of VAT	298.98		
Less: BIR 2306	9.28		
BIR 2307	5.52	VATable Sales	298.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.18	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	306.01	TOTAL SALES	320.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2650/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555228601457

Collection Ref. Code	: 1849-96-026-7	Premise Address	: COMBAR,POBLACION		
Account ID	: 5551661354-8				
Customer Name	: ARNADO,JOEL MONTEJO	TOTAL AMOUNT DUE	: 620.97	Overdue Bill	: 1
Meter Number	: 503903 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55516613548 BC02/302.1/2650/0/23/06-07-2016/34 1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592900903767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106015

59238000000

Date : 06-07-2016

BC02/302.1/2680/0868483/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923800000-0

Collection Ref. Code : 1823-97-254-3

Customer Information----------

Name : ARO,SEGUNDINO

Premise Address : BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	245741DS6	Pole No	:	0868483
Serial No	:	11121893	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5764
Period From	:	05-05-2016	Prev Rdg	:	5728
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 164.91
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.72
CURRENT BILL - JUNE 2016		203.99
TOTAL AMOUNT DUE		388.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 206.49

Your monthly electricity consumption chart

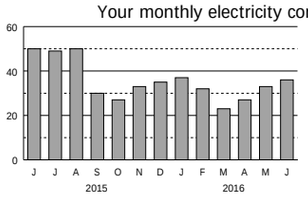

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.99		
Less : VAT	13.71		
Amount Net of VAT	190.28		
Less: BIR 2306	5.85		
BIR 2307	3.46	VATable Sales	190.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.97	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	194.68	TOTAL SALES	203.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2680/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592900903767

Collection Ref. Code	: 1823-97-254-3	Premise Address	: BAJAC,LILOAN		
Account ID	: 5923800000-0				
Customer Name	: ARO,SEGUNDINO	TOTAL AMOUNT DUE	: 388.09	Overdue Bill	: 1
Meter Number	: 245741DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59238000000

BC02/302.1/2680/0/23/06-07-2016/34

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988089474174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104239

98806352831

Date : 06-07-2016

BC02/302.1/2691/1074285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880635283-1

Collection Ref. Code : 1849-69-140-1

Customer Information----------

Name : TABUNAN,WELLIE SALUSOD

Premise Address : COMBAR

TIN :

Metering Information----------

Meter No	:	497207 GS6	Pole No	:	1074285
Serial No	:	84824567	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3278
Period From	:	05-05-2016	Prev Rdg	:	3217
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	410	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 95.85
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.17
CURRENT BILL - JUNE 2016		541.19
TOTAL AMOUNT DUE		1,097.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 330.00

Your monthly electricity consumption chart

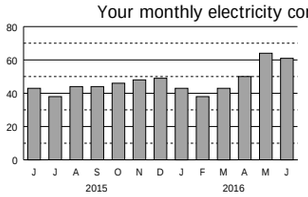

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.19		
Less : VAT	37.77		
Amount Net of VAT	503.42		
Less: BIR 2306	15.98		
BIR 2307	9.49	VATable Sales	503.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.95	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	515.72	TOTAL SALES	541.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2691/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988089474174

Collection Ref. Code	: 1849-69-140-1	Premise Address	: COMBAR		
Account ID	: 9880635283-1				
Customer Name	: TABUNAN,WELLIE SALUSOD	TOTAL AMOUNT DUE	: 1,097.00	Overdue Bill	: 1
Meter Number	: 497207 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98806352831 BC02/302.1/2691/0/23/06-07-2016/34 1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922650771958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104620

92209000006

Date : 06-07-2016

BC02/302.1/2710/1074285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220900000-6

Collection Ref. Code : 1813-68-473-1

Customer Information----------

Name : ANGTUD,CHONA T.

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	285066SS6	Pole No	:	1074285
Serial No	:	24416806	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15059
Period From	:	05-05-2016	Prev Rdg	:	14983
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	1804	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		- 59.39
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.08
CURRENT BILL - JUNE 2016		738.98
Advance Payment/Credit Adjustments		- 2.64
TOTAL AMOUNT DUE		3,066.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,714.00

Your monthly electricity consumption chart

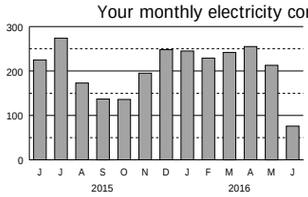

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.98		
Less : VAT	52.64		
Amount Net of VAT	686.34		
Less: BIR 2306	22.21		
BIR 2307	13.00	VATable Sales	686.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.13	VAT Zero Rated Sales	0.00
Add : VAT	52.64	VAT Amount	52.64
TOTAL AMOUNT DUE	703.77	TOTAL SALES	738.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2710/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922650771958

Collection Ref. Code	: 1813-68-473-1	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 9220900000-6				
Customer Name	: ANGTUD,CHONA T.	TOTAL AMOUNT DUE	: 3,066.54	Overdue Bill	: 1
Meter Number	: 285066SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92209000006 BC02/302.1/2710/0/23/06-07-2016/34 1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047529306266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100481

04768000004

Date : 06-07-2016

BC02/302.1/2720/0868476/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476800000-4

Collection Ref. Code : 1813-22-755-1

Customer Information----------

Name : ANGTUD,FORTUNATA

Premise Address : COGON LILOAN

TIN :

Metering Information----------

Meter No	:	567307 GS6	Pole No	:	0868476
Serial No	:	16199837	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10493
Period From	:	05-05-2016	Prev Rdg	:	10034
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,403.92
Transmission Charge	0.2986/kWh	137.06
System Loss Charge	0.8302/kWh	381.06
Sub-Total		2,922.04
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		77.34
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		144.99
Transmission		3.40
System Loss		22.04
Distribution		158.20
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		580.76
CURRENT BILL - JUNE 2016		4,898.49
TOTAL AMOUNT DUE		6,811.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,000.00

Your monthly electricity consumption chart

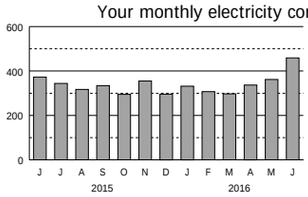

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,898.49		
Less : VAT	340.50		
Amount Net of VAT	4,557.99		
Less: BIR 2306	143.57		
BIR 2307	86.79	VATable Sales	4,557.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,327.63	VAT Zero Rated Sales	0.00
Add : VAT	340.50	VAT Amount	340.50
TOTAL AMOUNT DUE	4,668.13	TOTAL SALES	4,898.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2720/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047529306266

Collection Ref. Code	: 1813-22-755-1	Premise Address	: COGON LILOAN		
Account ID	: 0476800000-4				
Customer Name	: ANGTUD,FORTUNATA	TOTAL AMOUNT DUE	: 6,811.93	Overdue Bill	: 1
Meter Number	: 567307 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04768000004 BC02/302.1/2720/0/23/06-07-2016/34 1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116409221100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102289

11677000009

Date : 06-07-2016

BC02/302.1/2730/0868476/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167700000-9

Collection Ref. Code : 1821-31-668-1

Customer Information----------

Name : BRIGOLE,ANALITA P

Premise Address : COMBAR,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	395920GS6	Pole No	:	0868476
Serial No	:	2003159278	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24241
Period From	:	05-05-2016	Prev Rdg	:	23783
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	600	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,534.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,398.68
Transmission Charge	0.2986/kWh	136.76
System Loss Charge	0.8302/kWh	380.23
Sub-Total		2,915.67
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,534.50	90.69
Sub-Total		129.67
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		144.66
Transmission		3.39
System Loss		21.98
Distribution		157.86
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		586.07
CURRENT BILL - JUNE 2016		4,946.88
TOTAL AMOUNT DUE		9,481.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,298.00

Your monthly electricity consumption chart

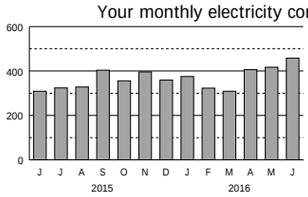

Avg Monthly Usage : 366.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,946.88		
Less : VAT	346.07		
Amount Net of VAT	4,600.81		
Less: BIR 2306	145.89		
BIR 2307	87.65	VATable Sales	4,600.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,367.27	VAT Zero Rated Sales	0.00
Add : VAT	346.07	VAT Amount	346.07
TOTAL AMOUNT DUE	4,713.34	TOTAL SALES	4,946.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2730/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116409221100

Collection Ref. Code	: 1821-31-668-1	Premise Address	: COMBAR,POBLACION,LILOAN		
Account ID	: 1167700000-9				
Customer Name	: BRIGOLE,ANALITA P	TOTAL AMOUNT DUE	: 9,481.34	Overdue Bill	: 1
Meter Number	: 395920GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11677000009 BC02/302.1/2730/0/23/06-07-2016/34 1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366769792176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092079

36658000009

Date : 06-07-2016

BC02/302.1/2740/0868476/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665800000-9

Collection Ref. Code : 1841-30-554-5

Customer Information----------

Name : PUCOT,ARCELI B

Premise Address : COMBAR,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	133088WS6	Pole No	:	0868476
Serial No	:	71976029	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5668
Period From	:	05-05-2016	Prev Rdg	:	5609
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	290	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.57
CURRENT BILL - JUNE 2016		456.96
TOTAL AMOUNT DUE		996.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 769.00

Your monthly electricity consumption chart

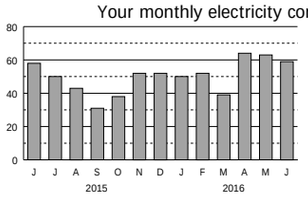

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.96		
Less : VAT	31.48		
Amount Net of VAT	425.48		
Less: BIR 2306	13.33		
BIR 2307	7.95	VATable Sales	425.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.20	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	435.68	TOTAL SALES	456.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2740/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366769792176

Collection Ref. Code	: 1841-30-554-5	Premise Address	: COMBAR,POBLACION,LILOAN
Account ID	: 3665800000-9		
Customer Name	: PUCOT,ARCELI B	TOTAL AMOUNT DUE	: 996.48
Meter Number	: 133088WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36658000009

BC02/302.1/2740/0/23/06-07-2016/34

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575726488691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098227

57529944472

Date : 06-07-2016

BC02/302.1/2741/0868476/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752994447-2

Collection Ref. Code : 1857-69-308-6

Customer Information----------

Name : GOMEZ,MARIANITO BACONG

Premise Address : SITIO CUMBAR,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	014506 EFS6	Pole No	:	0868476
Serial No	:	121447621	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1369
Period From	:	05-05-2016	Prev Rdg	:	1294
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	228	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 84.23
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.68
CURRENT BILL - JUNE 2016		700.53
TOTAL AMOUNT DUE		1,716.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 914.00

Your monthly electricity consumption chart

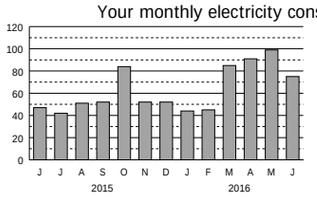

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.53		
Less : VAT	48.88		
Amount Net of VAT	651.65		
Less: BIR 2306	20.65		
BIR 2307	12.32	VATable Sales	651.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.68	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	667.56	TOTAL SALES	700.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2741/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575726488691

Collection Ref. Code	: 1857-69-308-6	Premise Address	: SITIO CUMBAR,POBLACION, LILO-AN		
Account ID	: 5752994447-2				
Customer Name	: GOMEZ,MARIANITO BACONG	TOTAL AMOUNT DUE	: 1,716.85	Overdue Bill	: 1
Meter Number	: 014506 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57529944472 BC02/302.1/2741/0/23/06-07-2016/34 1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963141107577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109064

96353347980

Date : 06-07-2016

BC02/302.1/2741/0868476/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635334798-0

Collection Ref. Code : 1859-16-416-1

Customer Information----------

Name : ANGTUD,ROSIE BONOCAN

Premise Address : POBLACION,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	6577 EIS6	Pole No	:	0868476
Serial No	:	40516584	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1513
Period From	:	05-05-2016	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	220	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 95.66
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.25
CURRENT BILL - JUNE 2016		687.67
TOTAL AMOUNT DUE		1,132.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 450.00

Your monthly electricity consumption chart

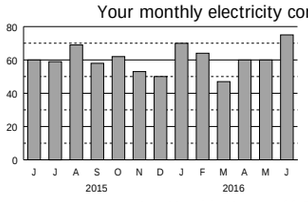

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.67		
Less : VAT	47.50		
Amount Net of VAT	640.17		
Less: BIR 2306	20.08		
BIR 2307	12.09	VATable Sales	640.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.00	VAT Zero Rated Sales	0.00
Add : VAT	47.50	VAT Amount	47.50
TOTAL AMOUNT DUE	655.50	TOTAL SALES	687.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2741/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963141107577

Collection Ref. Code	: 1859-16-416-1	Premise Address	: POBLACION,POBLACION,LILOAN		
Account ID	: 9635334798-0				
Customer Name	: ANGTUD,ROSIE BONOCAN	TOTAL AMOUNT DUE	: 1,132.90	Overdue Bill	: 1
Meter Number	: 6577 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96353347980

BC02/302.1/2741/0/23/06-07-2016/34

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730417123145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109586

73001260337

Date : 06-07-2016

BC02/302.1/2741/0868476/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300126033-7

Collection Ref. Code : 1857-82-968-9

Customer Information----------

Name : BITOON,RONALD VELASCO

Premise Address : COMBAR,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	9853 EES6	Pole No	:	0868476
Serial No	:	06089769	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1431
Period From	:	05-05-2016	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	226	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 164.13
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.02
CURRENT BILL - JUNE 2016		352.27
TOTAL AMOUNT DUE		1,473.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 2,740.00

Your monthly electricity consumption chart

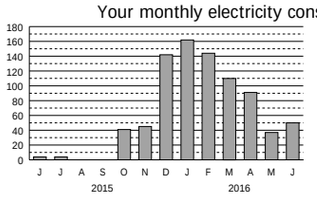

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.27		
Less : VAT	24.67		
Amount Net of VAT	327.60		
Less: BIR 2306	10.46		
BIR 2307	6.08	VATable Sales	327.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.06	VAT Zero Rated Sales	0.00
Add : VAT	24.67	VAT Amount	24.67
TOTAL AMOUNT DUE	335.73	TOTAL SALES	352.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2741/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730417123145

Collection Ref. Code	: 1857-82-968-9	Premise Address	: COMBAR,POBLACION, LILO-AN
Account ID	: 7300126033-7		
Customer Name	: BITOON,RONALD VELASCO	TOTAL AMOUNT DUE	: 1,473.26
Meter Number	: 9853 EES6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73001260337

BC02/302.1/2741/0/23/06-07-2016/34

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103069083167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094886

10357000008

Date : 06-07-2016

BC02/302.1/2750/0868476/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035700000-8

Collection Ref. Code : 1841-80-557-2

Customer Information----------

Name : BATALUNA,MARISA A

Premise Address : COMBAR,POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	184541DS6	Pole No	:	0868476
Serial No	:	12925427	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3469
Period From	:	05-05-2016	Prev Rdg	:	3436
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 152.47
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.98
CURRENT BILL - JUNE 2016		186.01
TOTAL AMOUNT DUE		300.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 197.00

Your monthly electricity consumption chart

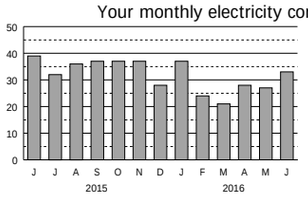

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.01		
Less : VAT	12.46		
Amount Net of VAT	173.55		
Less: BIR 2306	5.31		
BIR 2307	3.16	VATable Sales	173.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.08	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	177.54	TOTAL SALES	186.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2750/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103069083167

Collection Ref. Code	: 1841-80-557-2	Premise Address	: COMBAR,POBLACION LILOAN,LILOAN		
Account ID	: 1035700000-8				
Customer Name	: BATALUNA,MARISA A	TOTAL AMOUNT DUE	: 300.01	Overdue Bill	: 1
Meter Number	: 184541DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10357000008 BC02/302.1/2750/0/23/06-07-2016/34 1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463790634944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108862

46367000000

Date : 06-07-2016

BC02/302.1/2760/0868476/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636700000-0

Collection Ref. Code : 1819-85-710-7

Customer Information----------

Name : BATALUNA,LEONARDA A

Premise Address : SITIO COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	389894GS6	Pole No	:	0868476
Serial No	:	65989371	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11451
Period From	:	05-05-2016	Prev Rdg	:	11339
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	340	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		31.96
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.85
CURRENT BILL - JUNE 2016		1,214.28
TOTAL AMOUNT DUE		2,335.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 971.00

Your monthly electricity consumption chart

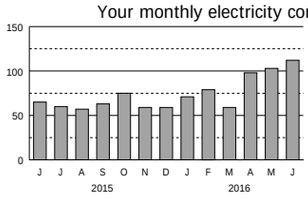

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.28		
Less : VAT	85.13		
Amount Net of VAT	1,129.15		
Less: BIR 2306	35.89		
BIR 2307	21.52	VATable Sales	1,129.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.74	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,156.87	TOTAL SALES	1,214.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2760/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463790634944

Collection Ref. Code	: 1819-85-710-7	Premise Address	: SITIO COGON,POBLACION,LILOAN		
Account ID	: 4636700000-0				
Customer Name	: BATALUNA,LEONARDA A	TOTAL AMOUNT DUE	: 2,335.78	Overdue Bill	: 1
Meter Number	: 389894GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46367000000 BC02/302.1/2760/0/23/06-07-2016/34 1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055099990013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104263

05520100008

Date : 06-07-2016

BC02/302.1/2771/1099735/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552010000-8

Collection Ref. Code : 1845-43-026-3

Customer Information----------

Name : ANTONY,MARILOU O

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	474126GS6	Pole No	:	1099735
Serial No	:	62665792	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19477
Period From	:	05-05-2016	Prev Rdg	:	19120
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	364	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,958.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,869.72
Transmission Charge	0.2986/kWh	106.60
System Loss Charge	0.8302/kWh	296.38
Sub-Total		2,272.70
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,959.00	79.18
Sub-Total		109.57
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		112.77
Transmission		2.64
System Loss		17.11
Distribution		123.18
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		458.01
CURRENT BILL - JUNE 2016		3,866.76
TOTAL AMOUNT DUE		7,825.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,305.00

Your monthly electricity consumption chart

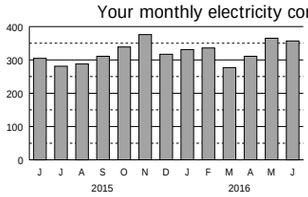

Avg Monthly Usage : 322.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,866.76		
Less : VAT	270.89		
Amount Net of VAT	3,595.87		
Less: BIR 2306	114.18		
BIR 2307	68.52	VATable Sales	3,595.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,413.17	VAT Zero Rated Sales	0.00
Add : VAT	270.89	VAT Amount	270.89
TOTAL AMOUNT DUE	3,684.06	TOTAL SALES	3,866.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2771/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055099990013

Collection Ref. Code	: 1845-43-026-3	Premise Address	: JUBAY,LILOAN		
Account ID	: 0552010000-8				
Customer Name	: ANTONY,MARILOU O	TOTAL AMOUNT DUE	: 7,825.57	Overdue Bill	: 1
Meter Number	: 474126GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05520100008 BC02/302.1/2771/0/23/06-07-2016/34 1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349612366410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102019

34997000004

Date : 06-07-2016

BC02/302.1/2780/0868490/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499700000-4

Collection Ref. Code : 1821-78-446-4

Customer Information----------

Name : MENDOZA,OSCAR

Premise Address : COGON POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1101010	Pole No	:	0868490
Serial No	:	40048647	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1703
Period From	:	05-05-2016	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	95	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.42
CURRENT BILL - JUNE 2016		1,413.76
TOTAL AMOUNT DUE		2,949.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,377.00

Your monthly electricity consumption chart

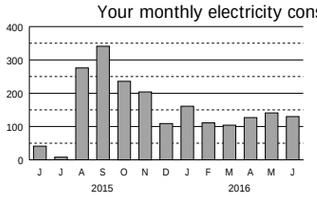

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.76		
Less : VAT	99.26		
Amount Net of VAT	1,314.50		
Less: BIR 2306	41.84		
BIR 2307	25.05	VATable Sales	1,314.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.61	VAT Zero Rated Sales	0.00
Add : VAT	99.26	VAT Amount	99.26
TOTAL AMOUNT DUE	1,346.87	TOTAL SALES	1,413.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2780/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349612366410

Collection Ref. Code : 1821-78-446-4

Account ID : 3499700000-4

Customer Name : MENDOZA,OSCAR

Meter Number : MTR1101010

Period : May 2016

Premise Address : COGON POBLACION LILO-AN

TOTAL AMOUNT DUE : 2,949.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34997000004

BC02/302.1/2780/0/23/06-07-2016/34

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048524475382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100598

04810288862

Date : 06-07-2016

BC02/302.1/2791/0868434/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481028886-2

Collection Ref. Code : 1857-82-020-7

Customer Information----------

Name : PEPITO,PETER PAUL PONCE

Premise Address : KUMBAR,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	9747 EES6	Pole No	:	0868434
Serial No	:	06228933	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5207
Period From	:	05-05-2016	Prev Rdg	:	4909
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	918	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,670.50	53.41
Sub-Total		78.77
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		380.84
CURRENT BILL - JUNE 2016		3,214.38
TOTAL AMOUNT DUE		5,884.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,760.00

Your monthly electricity consumption chart

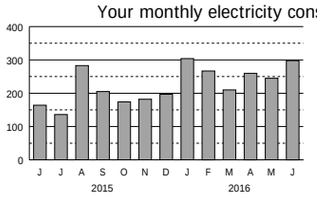

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,214.38		
Less : VAT	224.70		
Amount Net of VAT	2,989.68		
Less: BIR 2306	94.75		
BIR 2307	56.95	VATable Sales	2,989.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.98	VAT Zero Rated Sales	0.00
Add : VAT	224.70	VAT Amount	224.70
TOTAL AMOUNT DUE	3,062.68	TOTAL SALES	3,214.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2791/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048524475382

Collection Ref. Code	: 1857-82-020-7	Premise Address	: KUMBAR,POBLACION,LILOAN		
Account ID	: 0481028886-2				
Customer Name	: PEPITO,PETER PAUL PONCE	TOTAL AMOUNT DUE	: 5,884.93	Overdue Bill	: 1
Meter Number	: 9747 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04810288862 BC02/302.1/2791/0/23/06-07-2016/34 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480695621074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48057000001

BILLING STATEMENT

1005100306

Date : 06-07-2016

BC02/302.1/2810/0868483/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805700000-1

Collection Ref. Code : 1819-51-152-9

Customer Information----------

Name : MENDOZA,OSCAR JR S

Premise Address : CUMBAR,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	156549DS6	Pole No	:	0868483
Serial No	:	13139747	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5268
Period From	:	05-05-2016	Prev Rdg	:	5249
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	420	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 170.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.24
CURRENT BILL - JUNE 2016		19.73
Advance Payment/Credit Adjustments		- 186.62
TOTAL AMOUNT DUE		244.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2015 - 11.00

Your monthly electricity consumption chart

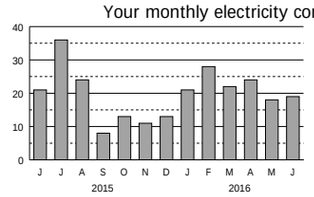

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.73		
Less : VAT	1.14		
Amount Net of VAT	18.59		
Less: BIR 2306	0.55		
BIR 2307	0.19	VATable Sales	18.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.85	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	18.99	TOTAL SALES	19.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2810/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480695621074

Collection Ref. Code	: 1819-51-152-9	Premise Address	: CUMBAR,POBLACION,LILOAN		
Account ID	: 4805700000-1				
Customer Name	: MENDOZA,OSCAR JR S	TOTAL AMOUNT DUE	: 244.22	Overdue Bill	: 6
Meter Number	: 156549DS6				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48057000001

BC02/302.1/2810/0/23/06-07-2016/34

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441792047715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098635

44157000009

Date : 06-07-2016

BC02/302.1/2820/0868434/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415700000-9

Collection Ref. Code : 1819-57-641-8

Customer Information----------

Name : MENDOZA,ALAN S

Premise Address : CUMBAR,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	268111GS6	Pole No	:	0868434
Serial No	:	49435636	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23828
Period From	:	05-05-2016	Prev Rdg	:	22343
No of Days	:	31	Diff Rdg	:	1485
Avg kWh/day	:	47.90	Registered	:	1485
Conn Load	:	844	Billed kWh	:	1485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,729.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,777.39
Transmission Charge	0.2986/kWh	443.42
System Loss Charge	0.8302/kWh	1,232.85
Sub-Total		9,453.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,599.64
Supply Charge	0.4118/kWh	611.52
Metering Charge	0.6989/kWh	1,037.87
	5.00/month	5.00
Sub-Total		4,254.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	126.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 15,729.50	314.59
Sub-Total		440.97
Government Charges		
Franchise Tax - Local		70.74
Value Added Tax		
Generation		469.05
Transmission		10.99
System Loss		71.27
Distribution		510.48
Others		61.41
Universal Charge		
Missionary Electrification	0.1561/kWh	231.81
Environmental Charge	0.0025/kWh	3.71
NPC Stranded Contract Costs	0.1938/kWh	287.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.14
Sub-Total		1,901.39
CURRENT BILL - JUNE 2016		16,050.05
TOTAL AMOUNT DUE		31,779.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 14,288.00

Your monthly electricity consumption chart

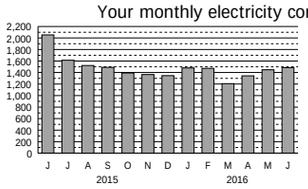

Avg Monthly Usage : 1,479.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,050.05		
Less : VAT	1,123.20		
Amount Net of VAT	14,926.85		
Less: BIR 2306	473.47		
BIR 2307	284.39	VATable Sales	14,926.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,168.99	VAT Zero Rated Sales	0.00
Add : VAT	1,123.20	VAT Amount	1,123.20
TOTAL AMOUNT DUE	15,292.19	TOTAL SALES	16,050.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2820/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441792047715

Collection Ref. Code : 1819-57-641-8

Account ID : 4415700000-9

Customer Name : MENDOZA,ALAN S

Meter Number : 268111GS6

Period : May 2016

Premise Address : CUMBAR,POBLACION,LILOAN

TOTAL AMOUNT DUE : 31,779.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44157000009 BC02/302.1/2820/0/23/06-07-2016/34 1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388037423786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104938

38869571729

Date : 06-07-2016

BC02/302.1/2850/1099735/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886957172-9

Collection Ref. Code : 1849-99-449-8

Customer Information----------

Name : CANETE,EDWIN CUYOS

Premise Address : SITIO CUMBAR,JUBAY

TIN :

Metering Information----------

Meter No	:	MTR1048798	Pole No	:	1099735
Serial No	:	121753016	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1268
Period From	:	05-05-2016	Prev Rdg	:	1177
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	546	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		- 18.13
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.21
CURRENT BILL - JUNE 2016		939.76
Advance Payment/Credit Adjustments		- 1.06
TOTAL AMOUNT DUE		2,144.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,392.00

Your monthly electricity consumption chart

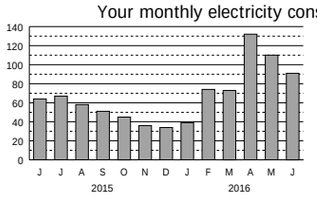

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.76		
Less : VAT	65.73		
Amount Net of VAT	874.03		
Less: BIR 2306	27.71		
BIR 2307	16.61	VATable Sales	874.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.71	VAT Zero Rated Sales	0.00
Add : VAT	65.73	VAT Amount	65.73
TOTAL AMOUNT DUE	895.44	TOTAL SALES	939.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2850/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388037423786

Collection Ref. Code	: 1849-99-449-8	Premise Address	: SITIO CUMBAR,JUBAY		
Account ID	: 3886957172-9				
Customer Name	: CANETE,EDWIN CUYOS	TOTAL AMOUNT DUE	: 2,144.51	Overdue Bill	: 1
Meter Number	: MTR1048798				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38869571729 BC02/302.1/2850/0/23/06-07-2016/34 1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180660711370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100859

18085832972

Date : 06-07-2016

BC02/302.1/2860/1099735/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808583297-2

Collection Ref. Code : 1849-87-110-8

Customer Information----------

Name : CANETE,MERLINA BALANSAG

Premise Address : SITIO COMBAR,PUROK STO. NINO

TIN :

Metering Information----------

Meter No	:	502450 GS6	Pole No	:	1099735
Serial No	:	54363232	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3530
Period From	:	05-05-2016	Prev Rdg	:	3469
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	460	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 99.59
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.70
CURRENT BILL - JUNE 2016		536.98
TOTAL AMOUNT DUE		662.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 574.00

Your monthly electricity consumption chart

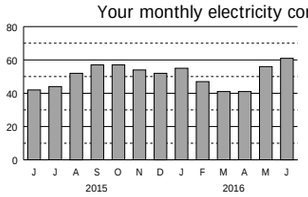

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.98		
Less : VAT	37.32		
Amount Net of VAT	499.66		
Less: BIR 2306	15.79		
BIR 2307	9.41	VATable Sales	499.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.46	VAT Zero Rated Sales	0.00
Add : VAT	37.32	VAT Amount	37.32
TOTAL AMOUNT DUE	511.78	TOTAL SALES	536.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2860/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180660711370

Collection Ref. Code	: 1849-87-110-8	Premise Address	: SITIO COMBAR,PUROK STO. NINO
Account ID	: 1808583297-2		
Customer Name	: CANETE,MERLINA BALANSAG	TOTAL AMOUNT DUE	: 662.20
Meter Number	: 502450 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18085832972 BC02/302.1/2860/0/23/06-07-2016/34 1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706769074137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096703

70619000006

Date : 06-07-2016

BC02/302.1/2883/1167262/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061900000-6

Collection Ref. Code : 1829-33-812-9

Customer Information----------

Name : UDTOHAN,JOCELYN C

Premise Address : POB LILOAN

TIN :

Metering Information----------

Meter No	:	480519GS6	Pole No	:	1167262
Serial No	:	73689413	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13476
Period From	:	05-05-2016	Prev Rdg	:	13371
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	120	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.07
CURRENT BILL - JUNE 2016		1,149.56
TOTAL AMOUNT DUE		2,683.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,750.00

Your monthly electricity consumption chart

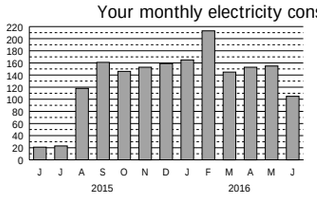

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.56		
Less : VAT	80.98		
Amount Net of VAT	1,068.58		
Less: BIR 2306	34.11		
BIR 2307	20.37	VATable Sales	1,068.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.10	VAT Zero Rated Sales	0.00
Add : VAT	80.98	VAT Amount	80.98
TOTAL AMOUNT DUE	1,095.08	TOTAL SALES	1,149.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2883/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706769074137

Collection Ref. Code : 1829-33-812-9

Account ID : 7061900000-6

Customer Name : UDTOHAN,JOCELYN C

Meter Number : 480519GS6

Period : May 2016

Premise Address : POB LILOAN

TOTAL AMOUNT DUE : 2,683.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70619000006 BC02/302.1/2883/0/23/06-07-2016/34 1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635046168390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093281

63577000001

Date : 06-07-2016

BC02/302.1/2883/0871063/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357700000-1

Collection Ref. Code : 1821-26-173-9

Customer Information----------

Name : PARRA,PAZ A

Premise Address : CUMBAR,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	391253GS6	Pole No	:	0871063
Serial No	:	2003157105	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14832
Period From	:	05-05-2016	Prev Rdg	:	14582
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	260	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,530.00	110.60
Sub-Total		131.88
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		327.90
CURRENT BILL - JUNE 2016		2,771.64
TOTAL AMOUNT DUE		5,497.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,804.00

Your monthly electricity consumption chart

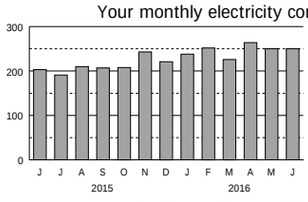

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.64		
Less : VAT	196.56		
Amount Net of VAT	2,575.08		
Less: BIR 2306	82.83		
BIR 2307	49.12	VATable Sales	2,575.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,443.13	VAT Zero Rated Sales	0.00
Add : VAT	196.56	VAT Amount	196.56
TOTAL AMOUNT DUE	2,639.69	TOTAL SALES	2,771.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2883/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635046168390

Collection Ref. Code	: 1821-26-173-9	Premise Address	: CUMBAR,POBLACION,LILOAN		
Account ID	: 6357700000-1				
Customer Name	: PARRA,PAZ A	TOTAL AMOUNT DUE	: 5,497.60	Overdue Bill	: 1
Meter Number	: 391253GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63577000001 BC02/302.1/2883/0/23/06-07-2016/34 1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344146206836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099259

34499942430

Date : 06-07-2016

BC02/302.1/2883/1167220/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449994243-0

Collection Ref. Code : 1849-98-962-1

Customer Information----------

Name : GOC-ONG,IAN GIBB APOSTOL

Premise Address : COMBAR,POBLACION

TIN :

Metering Information----------

Meter No	:	503849 GS6	Pole No	:	1167220
Serial No	:	85283421	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4864
Period From	:	05-05-2016	Prev Rdg	:	4761
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.75
CURRENT BILL - JUNE 2016		1,121.25
TOTAL AMOUNT DUE		2,336.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,305.11

Your monthly electricity consumption chart

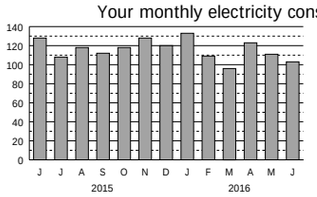

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.25		
Less : VAT	78.74		
Amount Net of VAT	1,042.51		
Less: BIR 2306	33.20		
BIR 2307	19.87	VATable Sales	1,042.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.44	VAT Zero Rated Sales	0.00
Add : VAT	78.74	VAT Amount	78.74
TOTAL AMOUNT DUE	1,068.18	TOTAL SALES	1,121.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2883/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344146206836

Collection Ref. Code	: 1849-98-962-1	Premise Address	: COMBAR,POBLACION		
Account ID	: 3449994243-0				
Customer Name	: GOC-ONG,IAN GIBB APOSTOL	TOTAL AMOUNT DUE	: 2,336.21	Overdue Bill	: 1
Meter Number	: 503849 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34499942430

BC02/302.1/2883/0/23/06-07-2016/34

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816312488695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102549

81653708479

Date : 06-07-2016

BC02/302.1/2884/1167262/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165370847-9

Collection Ref. Code : 1857-51-953-1

Customer Information----------

Name : UDTOHAN,LILIUS CASTRO

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	509541 GS6	Pole No	:	1167262
Serial No	:	68674506	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2889
Period From	:	05-05-2016	Prev Rdg	:	2828
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 97.15
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.00
CURRENT BILL - JUNE 2016		539.72
TOTAL AMOUNT DUE		1,360.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 801.00

Your monthly electricity consumption chart

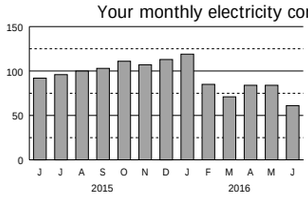

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.72		
Less : VAT	37.61		
Amount Net of VAT	502.11		
Less: BIR 2306	15.91		
BIR 2307	9.46	VATable Sales	502.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.74	VAT Zero Rated Sales	0.00
Add : VAT	37.61	VAT Amount	37.61
TOTAL AMOUNT DUE	514.35	TOTAL SALES	539.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2884/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816312488695

Collection Ref. Code	: 1857-51-953-1	Premise Address	: POBLACION,LILOAN		
Account ID	: 8165370847-9				
Customer Name	: UDTOHAN,LILIUS CASTRO	TOTAL AMOUNT DUE	: 1,360.52	Overdue Bill	: 1
Meter Number	: 509541 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81653708479 BC02/302.1/2884/0/23/06-07-2016/34 1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561708078577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109207

56157000003

Date : 06-07-2016

BC02/302.1/2891/1167262/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615700000-3

Collection Ref. Code : 1819-59-824-1

Customer Information----------

Name : MONTA,ROSELLER PARRA

Premise Address : CUMBAR,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	549607 GS6	Pole No	:	1167262
Serial No	:	75050079	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1783
Period From	:	05-05-2016	Prev Rdg	:	1748
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	230	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 153.57
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.70
CURRENT BILL - JUNE 2016		206.09
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		726.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 200.00

Your monthly electricity consumption chart

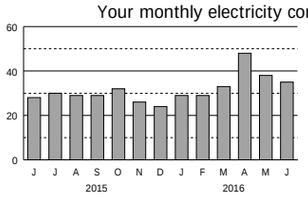

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.09		
Less : VAT	14.16		
Amount Net of VAT	191.93		
Less: BIR 2306	6.02		
BIR 2307	3.51	VATable Sales	191.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.40	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	196.56	TOTAL SALES	206.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2891/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561708078577

Collection Ref. Code	: 1819-59-824-1	Premise Address	: CUMBAR,POBLACION, LILOAN
Account ID	: 5615700000-3		
Customer Name	: MONTA,ROSELLER PARRA	TOTAL AMOUNT DUE	: 726.67
Meter Number	: 549607 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56157000003

BC02/302.1/2891/0/23/06-07-2016/34

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247180893140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100697

24768000002

Date : 06-07-2016

BC02/302.1/2900/0871056/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476800000-2

Collection Ref. Code : 1813-22-779-9

Customer Information----------

Name : CANETE,ANTONIETA ODCHIGUE

Premise Address : COMBAR,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1051929	Pole No	:	0871056
Serial No	:	121435677	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8677
Period From	:	05-05-2016	Prev Rdg	:	8250
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,633.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,236.33
Transmission Charge	0.2986/kWh	127.50
System Loss Charge	0.8302/kWh	354.50
Sub-Total		2,718.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,634.00	92.68
Sub-Total		129.02
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		134.87
Transmission		3.16
System Loss		20.49
Distribution		147.21
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		547.46
CURRENT BILL - JUNE 2016		4,621.59
TOTAL AMOUNT DUE		9,255.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 4,444.00

Your monthly electricity consumption chart

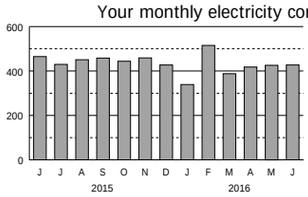

Avg Monthly Usage : 434.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.59		
Less : VAT	323.66		
Amount Net of VAT	4,297.93		
Less: BIR 2306	136.44		
BIR 2307	81.89	VATable Sales	4,297.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,079.60	VAT Zero Rated Sales	0.00
Add : VAT	323.66	VAT Amount	323.66
TOTAL AMOUNT DUE	4,403.26	TOTAL SALES	4,621.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2900/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247180893140

Collection Ref. Code	: 1813-22-779-9	Premise Address	: COMBAR,LILOAN		
Account ID	: 2476800000-2				
Customer Name	: CANETE,ANTONIETA ODCHIGUE	TOTAL AMOUNT DUE	: 9,255.40	Overdue Bill	: 1
Meter Number	: MTR1051929				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24768000002 BC02/302.1/2900/0/23/06-07-2016/34 1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826891654028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107012

82677000000

Date : 06-07-2016

BC02/302.1/2921/0871063/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267700000-0

Collection Ref. Code : 1839-25-665-6

Customer Information----------

Name : TOLO,DANILO C

Premise Address : SITIO COMBAR,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	397588GS6	Pole No	:	0871063
Serial No	:	57230269	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6201
Period From	:	05-05-2016	Prev Rdg	:	6131
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	470	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 123.38
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.62
CURRENT BILL - JUNE 2016		605.15
TOTAL AMOUNT DUE		945.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 533.00

Your monthly electricity consumption chart

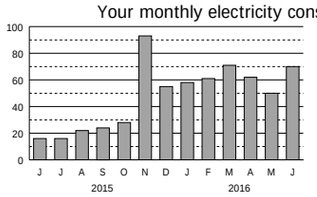

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.15		
Less : VAT	41.62		
Amount Net of VAT	563.53		
Less: BIR 2306	17.61		
BIR 2307	10.60	VATable Sales	563.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.32	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	576.94	TOTAL SALES	605.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2921/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826891654028

Collection Ref. Code	: 1839-25-665-6	Premise Address	: SITIO COMBAR,POBLACION,LILOAN
Account ID	: 8267700000-0		
Customer Name	: TOLO,DANILO C	TOTAL AMOUNT DUE	: 945.30
Meter Number	: 397588GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82677000000 BC02/302.1/2921/0/23/06-07-2016/34 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051129152209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101982

05157000000

Date : 06-07-2016

BC02/302.1/2950/0871014/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515700000-0

Collection Ref. Code : 1819-57-884-4

Customer Information----------

Name : CANETE,MA ISABEL M

Premise Address : CUMBAR,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095949	Pole No	:	0871014
Serial No	:	129123532	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1033
Period From	:	05-05-2016	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	536	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 785.50	15.71
Sub-Total		- 63.22
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.65
CURRENT BILL - JUNE 2016		827.76
TOTAL AMOUNT DUE		1,613.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 850.00

Your monthly electricity consumption chart

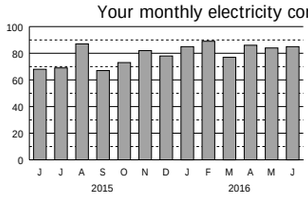

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.76		
Less : VAT	57.53		
Amount Net of VAT	770.23		
Less: BIR 2306	24.30		
BIR 2307	14.59	VATable Sales	770.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.34	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	788.87	TOTAL SALES	827.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2950/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051129152209

Collection Ref. Code	: 1819-57-884-4	Premise Address	: CUMBAR,POBLACION,LILOAN		
Account ID	: 0515700000-0				
Customer Name	: CANETE,MA ISABEL M	TOTAL AMOUNT DUE	: 1,613.18	Overdue Bill	: 1
Meter Number	: MTR1095949				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05157000000 BC02/302.1/2950/0/23/06-07-2016/34 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147551154010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102534

14768000003

Date : 06-07-2016

BC02/302.1/2970/0871014/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476800000-3

Collection Ref. Code : 1813-22-770-5

Customer Information----------

Name : CANETE,ROMAN O

Premise Address : COGON-LILO-AN

TIN :

Metering Information----------

Meter No	:	169206WS6	Pole No	:	0871014
Serial No	:	47450033	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	68899
Period From	:	05-05-2016	Prev Rdg	:	68855
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 158.23
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.35
CURRENT BILL - JUNE 2016		295.13
TOTAL AMOUNT DUE		603.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 380.00

Your monthly electricity consumption chart

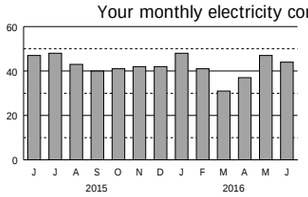

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.13		
Less : VAT	20.12		
Amount Net of VAT	275.01		
Less: BIR 2306	8.55		
BIR 2307	5.08	VATable Sales	275.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.38	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	281.50	TOTAL SALES	295.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2970/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147551154010

Collection Ref. Code	: 1813-22-770-5	Premise Address	: COGON-LILO-AN		
Account ID	: 1476800000-3				
Customer Name	: CANETE,ROMAN O	TOTAL AMOUNT DUE	: 603.49	Overdue Bill	: 1
Meter Number	: 169206WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14768000003 BC02/302.1/2970/0/23/06-07-2016/34 1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838627719448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095881

83801100005

Date : 06-07-2016

BC02/302.1/2980/0827162/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380110000-5

Collection Ref. Code : 1837-93-731-1

Customer Information----------

Name : MALAGAR,LUCIA

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	284885SS6	Pole No	:	0827162
Serial No	:	29395408	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17034
Period From	:	05-05-2016	Prev Rdg	:	16935
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	272	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 29.10
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.95
CURRENT BILL - JUNE 2016		1,011.36
TOTAL AMOUNT DUE		1,853.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,240.00

Your monthly electricity consumption chart

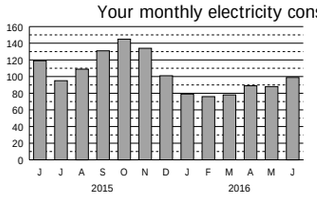

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.36		
Less : VAT	70.33		
Amount Net of VAT	941.03		
Less: BIR 2306	29.68		
BIR 2307	17.88	VATable Sales	941.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.47	VAT Zero Rated Sales	0.00
Add : VAT	70.33	VAT Amount	70.33
TOTAL AMOUNT DUE	963.80	TOTAL SALES	1,011.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2980/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838627719448

Collection Ref. Code	: 1837-93-731-1	Premise Address	: POBLACION LILOAN		
Account ID	: 8380110000-5				
Customer Name	: MALAGAR,LUCIA	TOTAL AMOUNT DUE	: 1,853.03	Overdue Bill	: 1
Meter Number	: 284885SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83801100005 BC02/302.1/2980/0/23/06-07-2016/34 1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822795338213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105221

82234739991

Date : 06-07-2016

BC02/302.1/2981/0827176/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223473999-1

Collection Ref. Code : 1855-39-194-5

Customer Information----------

Name : MALAGAR,LYNN RIBLE

Premise Address : PUROK ROSAL BANAG-BANAG,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1016516	Pole No	:	0827176
Serial No	:	121753630	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2326
Period From	:	05-05-2016	Prev Rdg	:	2222
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	415	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 969.50	19.39
Sub-Total		28.24
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.39
CURRENT BILL - JUNE 2016		1,126.28
TOTAL AMOUNT DUE		2,095.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,075.00

Your monthly electricity consumption chart

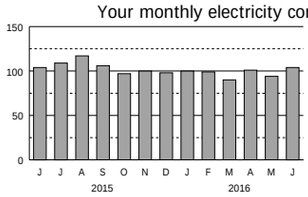

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.28		
Less : VAT	78.87		
Amount Net of VAT	1,047.41		
Less: BIR 2306	33.25		
BIR 2307	19.96	VATable Sales	1,047.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.20	VAT Zero Rated Sales	0.00
Add : VAT	78.87	VAT Amount	78.87
TOTAL AMOUNT DUE	1,073.07	TOTAL SALES	1,126.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/2981/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822795338213

Collection Ref. Code	: 1855-39-194-5	Premise Address	: PUROK ROSAL BANAG-BANAG,POBLACION,LILOAN		
Account ID	: 8223473999-1				
Customer Name	: MALAGAR,LYNN RIBLE	TOTAL AMOUNT DUE	: 2,095.92	Overdue Bill	: 1
Meter Number	: MTR1016516				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82234739991

BC02/302.1/2981/0/23/06-07-2016/34

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707976524570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097840

70768000005

Date : 06-07-2016

BC02/302.1/3080/0827162/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076800000-5

Collection Ref. Code : 1813-22-491-9

Customer Information----------

Name : MALAGAR,FELICITAS

Premise Address : COGON-LILO-AN

TIN :

Metering Information----------

Meter No	:	284816SS6	Pole No	:	0827162
Serial No	:	33206595	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18243
Period From	:	05-05-2016	Prev Rdg	:	18124
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.87
CURRENT BILL - JUNE 2016		1,290.67
TOTAL AMOUNT DUE		2,521.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,107.00

Your monthly electricity consumption chart

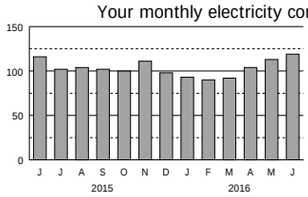

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.67		
Less : VAT	90.49		
Amount Net of VAT	1,200.18		
Less: BIR 2306	38.15		
BIR 2307	22.87	VATable Sales	1,200.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.16	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,229.65	TOTAL SALES	1,290.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/3080/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707976524570

Collection Ref. Code : 1813-22-491-9

Account ID : 7076800000-5

Customer Name : MALAGAR,FELICITAS

Meter Number : 284816SS6

Period : May 2016

Premise Address : COGON-LILO-AN

TOTAL AMOUNT DUE : 2,521.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70768000005

BC02/302.1/3080/0/23/06-07-2016/34

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807798349274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097868

80768000004

Date : 06-07-2016

BC02/302.1/3090/0827162/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076800000-4

Collection Ref. Code : 1813-22-497-8

Customer Information----------

Name : CANETE,SILVINA

Premise Address : BAJAC-LILOAN

TIN :

Metering Information----------

Meter No	:	285006SS6	Pole No	:	0827162
Serial No	:	31373579	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7703
Period From	:	05-05-2016	Prev Rdg	:	7525
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		55.37
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.78
CURRENT BILL - JUNE 2016		1,931.63
TOTAL AMOUNT DUE		2,015.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,927.00

Your monthly electricity consumption chart

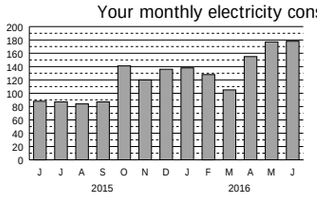

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.63		
Less : VAT	135.47		
Amount Net of VAT	1,796.16		
Less: BIR 2306	57.11		
BIR 2307	34.23	VATable Sales	1,796.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.82	VAT Zero Rated Sales	0.00
Add : VAT	135.47	VAT Amount	135.47
TOTAL AMOUNT DUE	1,840.29	TOTAL SALES	1,931.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/3090/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807798349274

Collection Ref. Code	: 1813-22-497-8	Premise Address	: BAJAC-LILOAN		
Account ID	: 8076800000-4				
Customer Name	: CANETE,SILVINA	TOTAL AMOUNT DUE	: 2,015.52	Overdue Bill	: 1
Meter Number	: 285006SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80768000004 BC02/302.1/3090/0/23/06-07-2016/34 1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777645878015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100022

77719000000

Date : 06-07-2016

BC02/302.1/3110/0827064/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771900000-0

Collection Ref. Code : 1829-48-497-4

Customer Information----------

Name : QUIROL,SAMUEL T

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1041106	Pole No	:	0827064
Serial No	:	126816090	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3578
Period From	:	05-05-2016	Prev Rdg	:	3398
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	140	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		55.30
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		231.25
CURRENT BILL - JUNE 2016		1,952.48
TOTAL AMOUNT DUE		3,951.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,146.00

Your monthly electricity consumption chart

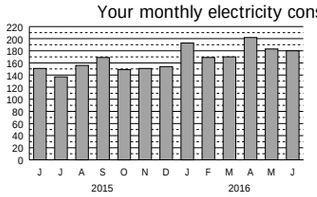

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.48		
Less : VAT	136.89		
Amount Net of VAT	1,815.59		
Less: BIR 2306	57.70		
BIR 2307	34.60	VATable Sales	1,815.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.29	VAT Zero Rated Sales	0.00
Add : VAT	136.89	VAT Amount	136.89
TOTAL AMOUNT DUE	1,860.18	TOTAL SALES	1,952.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/302.1/3110/0/23/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777645878015

Collection Ref. Code	: 1829-48-497-4	Premise Address	: POBLACION,LILOAN		
Account ID	: 7771900000-0				
Customer Name	: QUIROL,SAMUEL T	TOTAL AMOUNT DUE	: 3,951.35	Overdue Bill	: 1
Meter Number	: MTR1041106				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77719000000 BC02/302.1/3110/0/23/06-07-2016/34 1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242071885202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091440

24220499610

Date : 06-07-2016

BC14/221.2/3827/1121324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422049961-0

Collection Ref. Code : 1861-29-251-1

Customer Information----------

Name : MOLINA,ESTER FABILLAR

Premise Address : GOV. M. CUENCO AVE.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1145038	Pole No	:	1121324
Serial No	:	40098745	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2986
Period From	:	04-19-2016	Prev Rdg	:	2889
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	123	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97,490.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 97,491.50	1,949.83
Sub-Total		1,904.83
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		233.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		370.15
CURRENT BILL - MAY 2016		3,175.03
TOTAL AMOUNT DUE		100,665.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 16,724.00

Your monthly electricity consumption chart

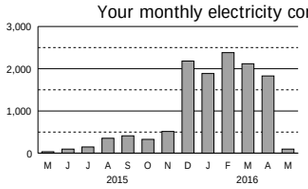

Avg Monthly Usage : 952.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.03		
Less : VAT	302.90		
Amount Net of VAT	2,872.13		
Less: BIR 2306	126.56		
BIR 2307	56.52	VATable Sales	2,872.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,689.05	VAT Zero Rated Sales	0.00
Add : VAT	302.90	VAT Amount	302.90
TOTAL AMOUNT DUE	2,991.95	TOTAL SALES	3,175.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3827/0/10/06-07-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242071885202

Collection Ref. Code : 1861-29-251-1

Account ID : 2422049961-0

Customer Name : MOLINA,ESTER FABILLAR

Meter Number : MTR1145038

Period : Feb 2016 to Apr 2016

Premise Address : GOV. M. CUENCO AVE.,TALAMBAN

TOTAL AMOUNT DUE : 100,665.35

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24220499610

BC14/221.2/3827/0/10/06-07-2016/34

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803401927868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094802

80365790429

Date : 06-07-2016

BC01/315.3/70057/0908806/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036579042-9

Collection Ref. Code : 1851-49-455-3

Customer Information----------

Name : DUROS DEV'T. CORP.

Premise Address : M1 CURVA,YATI

TIN : 004-262-032-000

Metering Information----------

Meter No	:	MTR1133380	Pole No	:	0908806
Serial No	:	40077929	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13553
Period From	:	05-04-2016	Prev Rdg	:	11416
No of Days	:	31	Diff Rdg	:	2137
Avg kWh/day	:	68.94	Registered	:	2137
Conn Load	:	10250	Billed kWh	:	2137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		18,861.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,192.11
Transmission Charge	0.5013/kWh	1,071.28
System Loss Charge	0.7989/kWh	1,707.25
Sub-Total		13,970.64
Distribution Charges		
Distribution Charge	1.7506/kWh	3,741.03
Supply Charge	0.4118/kWh	880.02
Metering Charge	0.6989/kWh	1,493.55
	5.00/month	5.00
Sub-Total		6,119.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	181.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Surcharge	0.02 of 18,861.50	377.23
Sub-Total		559.10
Government Charges		
Franchise Tax - Local		103.25
Value Added Tax		
Generation		675.02
Transmission		26.56
System Loss		97.39
Distribution		734.35
Others		79.48
Universal Charge		
Missionary Electrification	0.1561/kWh	333.58
Environmental Charge	0.0025/kWh	5.34
NPC Stranded Contract Costs	0.1938/kWh	414.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	264.99
Sub-Total		2,734.11
CURRENT BILL - JUNE 2016		23,383.45
TOTAL AMOUNT DUE		42,244.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 21,602.76

Your monthly electricity consumption chart

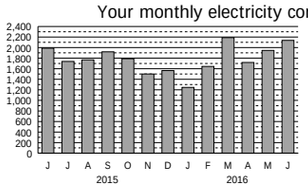

Avg Monthly Usage : 1,780.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,383.45		
Less : VAT	1,612.80		
Amount Net of VAT	21,770.65		
Less: BIR 2306	684.69		
BIR 2307	415.05	VATable Sales	21,770.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,670.91	VAT Zero Rated Sales	0.00
Add : VAT	1,612.80	VAT Amount	1,612.80
TOTAL AMOUNT DUE	22,283.71	TOTAL SALES	23,383.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/70057/0/23/06-07-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803401927868

Collection Ref. Code	: 1851-49-455-3	Premise Address	: M1 CURVA,YATI		
Account ID	: 8036579042-9				
Customer Name	: DUROS DEV'T. CORP.	TOTAL AMOUNT DUE	: 42,244.96	Overdue Bill	: 1
Meter Number	: MTR1133380				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80365790429 BC01/315.3/70057/0/23/06-07-2016/35 1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465663228883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109556

46580100009

Date : 06-07-2016

BC02/300.1/70140/0853733/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658010000-9

Collection Ref. Code : 1837-20-452-7

Customer Information----------

Name : MUSNI,RAFFY N TM

Premise Address : POB LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1108957	Pole No	:	0853733
Serial No	:	129126613	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2029
Period From	:	05-05-2016	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	10360	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		2,338.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.5013/kWh	79.21
System Loss Charge	0.7989/kWh	126.23
Sub-Total		1,032.93
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		49.91
Transmission		1.97
System Loss		7.21
Distribution		54.85
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		203.38
CURRENT BILL - JUNE 2016		1,739.72
Advance Payment/Credit Adjustments		- 694.61
TOTAL AMOUNT DUE		3,383.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,085.93

Your monthly electricity consumption chart

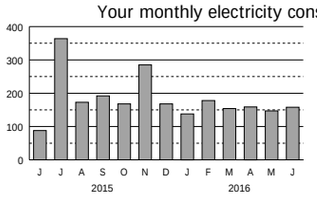

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.72		
Less : VAT	120.42		
Amount Net of VAT	1,619.30		
Less: BIR 2306	51.12		
BIR 2307	30.88	VATable Sales	1,619.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.30	VAT Zero Rated Sales	0.00
Add : VAT	120.42	VAT Amount	120.42
TOTAL AMOUNT DUE	1,657.72	TOTAL SALES	1,739.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/70140/0/23/06-07-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465663228883

Collection Ref. Code	: 1837-20-452-7	Premise Address	: POB LILO-AN		
Account ID	: 4658010000-9				
Customer Name	: MUSNI,RAFFY N TM	TOTAL AMOUNT DUE	: 3,383.89	Overdue Bill	: 1
Meter Number	: MTR1108957				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46580100009 BC02/300.1/70140/0/23/06-07-2016/35 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639487283681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096650

63959901909

Date : 06-07-2016

BC02/300.2/70000/1154713/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395990190-9

Collection Ref. Code : 1857-63-404-7

Customer Information----------

Name : LOPENA,EXUPERIO CREDO

Premise Address : M1 POBLACION,POBLACION, LILOAN

TIN : 000-390-189-000

Metering Information----------

Meter No	:	MTR1000408	Pole No	:	1154713
Serial No	:	13861635	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	64469
Period From	:	05-05-2016	Prev Rdg	:	52964
No of Days	:	31	Diff Rdg	:	11505
Avg kWh/day	:	371.13	Registered	:	11505
Conn Load	:	40000	Billed kWh	:	11505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		111,027.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	60,255.14
Transmission Charge	0.4975/kWh	5,723.74
System Loss Charge	0.8432/kWh	9,701.02
Sub-Total		75,679.90
Distribution Charges		
Distribution Charge	1.3692/kWh	15,752.65
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		16,738.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	977.93
Senior Citizen Subsidy Charge	0.000101/kWh	1.16
Surcharge	0.02 of 112,839.00	2,256.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 70.18
Sub-Total		3,165.69
Government Charges		
Franchise Tax - Local		477.91
Value Added Tax		
Generation		3,634.07
Transmission		141.90
System Loss		554.62
Distribution		2,008.59
Others		437.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1,795.93
Environmental Charge	0.0025/kWh	28.76
NPC Stranded Contract Costs	0.1938/kWh	2,229.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,426.62
Sub-Total		12,735.30
CURRENT BILL - JUNE 2016		108,319.16
TOTAL AMOUNT DUE		219,346.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,811.55

Your monthly electricity consumption chart

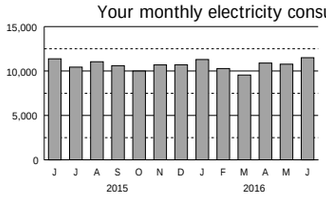

Avg Monthly Usage : 10,703.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108,319.16		
Less : VAT	6,776.41		
Amount Net of VAT	101,542.75		
Less: BIR 2306	2,891.35		
BIR 2307	1,921.24	VATable Sales	101,542.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96,730.16	VAT Zero Rated Sales	0.00
Add : VAT	6,776.41	VAT Amount	6,776.41
TOTAL AMOUNT DUE	103,506.57	TOTAL SALES	108,319.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/70000/0/23/06-07-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639487283681

Collection Ref. Code	: 1857-63-404-7	Premise Address	: M1 POBLACION,POBLACION, LILOAN		
Account ID	: 6395990190-9				
Customer Name	: LOPENA,EXUPERIO CREDO	TOTAL AMOUNT DUE	: 219,346.20	Overdue Bill	: 1
Meter Number	: MTR1000408				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63959901909

BC02/300.2/70000/0/23/06-07-2016/35

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649772567967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102362

64997000001

Date : 06-07-2016

BC02/310.0/70240/0867050/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499700000-1

Collection Ref. Code : 1821-78-686-6

Customer Information----------

Name : PRIMARY STRUCTURES CORP

Premise Address : JUBAY,JUBAY,LILOAN

TIN : 000-309-963-000

Metering Information----------

Meter No	:	MTR1143568	Pole No	:	0867050
Serial No	:	40101173	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9079
Period From	:	05-05-2016	Prev Rdg	:	4073
No of Days	:	31	Diff Rdg	:	5006
Avg kWh/day	:	161.48	Registered	:	5006
Conn Load	:	19584	Billed kWh	:	5006

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		53,084.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26,217.92
Transmission Charge	0.5013/kWh	2,509.51
System Loss Charge	0.7989/kWh	3,999.29
Sub-Total		32,726.72
Distribution Charges		
Distribution Charge	1.7506/kWh	8,763.50
Supply Charge	0.4118/kWh	2,061.47
Metering Charge	0.6989/kWh	3,498.69
	5.00/month	5.00
Sub-Total		14,328.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	425.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.51
Surcharge	0.02 of 53,085.00	1,061.70
Sub-Total		1,487.72
Government Charges		
Franchise Tax - Local		242.71
Value Added Tax		
Generation		1,581.24
Transmission		62.21
System Loss		228.13
Distribution		1,719.44
Others		207.65
Universal Charge		
Missionary Electrification	0.1561/kWh	781.44
Environmental Charge	0.0025/kWh	12.52
NPC Stranded Contract Costs	0.1938/kWh	970.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	620.74
Sub-Total		6,426.24
CURRENT BILL - JUNE 2016		54,969.34
Advance Payment/Credit Adjustments		- 62,670.00
TOTAL AMOUNT DUE		45,384.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 60,780.89

Your monthly electricity consumption chart

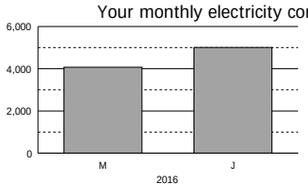

Avg Monthly Usage : 4,538.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,969.34		
Less : VAT	3,798.67		
Amount Net of VAT	51,170.67		
Less: BIR 2306	1,612.43		
BIR 2307	975.72	VATable Sales	51,170.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,582.52	VAT Zero Rated Sales	0.00
Add : VAT	3,798.67	VAT Amount	3,798.67
TOTAL AMOUNT DUE	52,381.19	TOTAL SALES	54,969.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/70240/0/31/06-07-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649772567967

Collection Ref. Code	: 1821-78-686-6	Premise Address	: JUBAY,JUBAY,LILOAN		
Account ID	: 6499700000-1				
Customer Name	: PRIMARY STRUCTURES CORP	TOTAL AMOUNT DUE	: 45,384.30	Overdue Bill	: 1
Meter Number	: MTR1143568				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64997000001 BC02/310.0/70240/0/31/06-07-2016/35 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128884631746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107669

12814127341

Date : 06-07-2016

BC02/310.1/70300/0822391/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281412734-1

Collection Ref. Code : 1851-33-356-8

Customer Information----------

Name : MUNICIPALITY OF LILO-AN

Premise Address : PUBLIC MARKET,POBLACION

TIN :

Metering Information----------

Meter No	:	512366 GS6	Pole No	:	0822391
Serial No	:	67841578	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	98970
Period From	:	05-05-2016	Prev Rdg	:	92745
No of Days	:	31	Diff Rdg	:	6225
Avg kWh/day	:	200.81	Registered	:	6225
Conn Load	:	450	Billed kWh	:	6225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		71.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	32,602.19
Transmission Charge	0.5013/kWh	3,120.59
System Loss Charge	0.7989/kWh	4,973.15
Sub-Total		40,695.93
Distribution Charges		
Distribution Charge	1.7506/kWh	10,897.49
Supply Charge	0.4118/kWh	2,563.46
Metering Charge	0.6989/kWh	4,350.65
	5.00/month	5.00
Sub-Total		17,816.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	529.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.63
Surcharge	0.02 of 71.50	1.43
Sub-Total		531.19
Government Charges		
Franchise Tax - Local		295.22
Value Added Tax		
Generation		1,966.29
Transmission		77.36
System Loss		283.71
Distribution		2,137.99
Others		99.17
Universal Charge		
Missionary Electrification	0.1561/kWh	971.72
Environmental Charge	0.0025/kWh	15.56
NPC Stranded Contract Costs	0.1938/kWh	1,206.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	771.90
Sub-Total		7,825.33
CURRENT BILL - JUNE 2016		66,869.05
TOTAL AMOUNT DUE		66,940.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 68,896.81

Your monthly electricity consumption chart

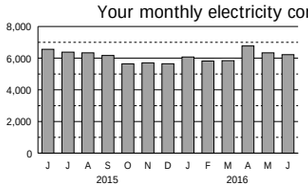

Avg Monthly Usage : 6,115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,869.05		
Less : VAT	4,564.52		
Amount Net of VAT	62,304.53		
Less: BIR 2306	1,938.79		
BIR 2307	1,186.78	VATable Sales	62,304.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,178.96	VAT Zero Rated Sales	0.00
Add : VAT	4,564.52	VAT Amount	4,564.52
TOTAL AMOUNT DUE	63,743.48	TOTAL SALES	66,869.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/70300/0/23/06-07-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128884631746

Collection Ref. Code	: 1851-33-356-8	Premise Address	: PUBLIC MARKET,POBLACION		
Account ID	: 1281412734-1				
Customer Name	: MUNICIPALITY OF LILO-AN	TOTAL AMOUNT DUE	: 66,940.34	Overdue Bill	: 1
Meter Number	: 512366 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12814127341

BC02/310.1/70300/0/23/06-07-2016/35

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297931025551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109140

29790100001

Date : 06-07-2016

BC02/312.1/70200/0879811/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979010000-1

Collection Ref. Code : 1837-71-419-3

Customer Information----------

Name : SENO,PERLA Q

Premise Address : JUBAY LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1043968	Pole No	:	0879811
Serial No	:	14862797	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4294
Period From	:	05-05-2016	Prev Rdg	:	4121
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	6714	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		180.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.4975/kWh	86.07
System Loss Charge	0.8432/kWh	145.87
Sub-Total		1,137.99
Distribution Charges		
Distribution Charge	1.3692/kWh	236.87
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,222.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 180.00	3.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.06
Sub-Total		17.27
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		54.65
Transmission		2.13
System Loss		8.33
Distribution		146.70
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		309.61
CURRENT BILL - JUNE 2016		2,687.36
Debit Adjustments		1,976.48
TOTAL AMOUNT DUE		4,844.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 2,526.00

Your monthly electricity consumption chart

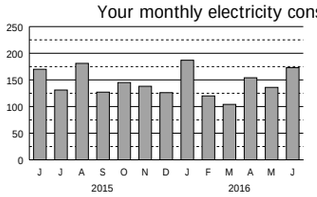

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.36		
Less : VAT	215.31		
Amount Net of VAT	2,472.05		
Less: BIR 2306	90.72		
BIR 2307	47.79	VATable Sales	2,472.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.54	VAT Zero Rated Sales	0.00
Add : VAT	215.31	VAT Amount	215.31
TOTAL AMOUNT DUE	2,548.85	TOTAL SALES	2,687.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/70200/0/23/06-07-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297931025551

Collection Ref. Code	: 1837-71-419-3	Premise Address	: JUBAY LILO-AN		
Account ID	: 2979010000-1				
Customer Name	: SENO,PERLA Q	TOTAL AMOUNT DUE	: 4,844.03	Overdue Bill	: 1
Meter Number	: MTR1043968				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29790100001 BC02/312.1/70200/0/23/06-07-2016/35 1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806848150097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096795

80664200005

Date : 06-07-2016

BC02/313.0/70230/0871350/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066420000-5

Collection Ref. Code : 1829-53-017-8

Customer Information----------

Name : BRAND,JUDENIA M

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	1053 EGS6	Pole No	:	0871350
Serial No	:	09854347	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	7216
Period From	:	05-05-2016	Prev Rdg	:	4332
No of Days	:	32	Diff Rdg	:	2884
Avg kWh/day	:	90.13	Registered	:	2884
Conn Load	:	11500	Billed kWh	:	2884

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		20,831.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15,104.37
Transmission Charge	0.4975/kWh	1,434.79
System Loss Charge	0.8432/kWh	2,431.79
Sub-Total		18,970.95
Distribution Charges		
Distribution Charge	1.3692/kWh	3,948.77
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,934.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	245.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.29
Surcharge	0.02 of 18,613.00	372.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.59
Sub-Total		600.10
Government Charges		
Franchise Tax - Local		122.53
Value Added Tax		
Generation		910.96
Transmission		35.57
System Loss		139.03
Distribution		592.13
Others		86.72
Universal Charge		
Missionary Electrification	0.1561/kWh	450.19
Environmental Charge	0.0025/kWh	7.21
NPC Stranded Contract Costs	0.1938/kWh	558.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	357.62
Sub-Total		3,260.88
CURRENT BILL - JUNE 2016		27,766.32
Advance Payment/Credit Adjustments		- 2,218.55
TOTAL AMOUNT DUE		46,379.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 8,884.00

Your monthly electricity consumption chart

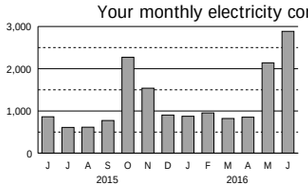

Avg Monthly Usage : 1,238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,766.32		
Less : VAT	1,764.41		
Amount Net of VAT	26,001.91		
Less: BIR 2306	752.18		
BIR 2307	492.56	VATable Sales	26,001.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,757.17	VAT Zero Rated Sales	0.00
Add : VAT	1,764.41	VAT Amount	1,764.41
TOTAL AMOUNT DUE	26,521.58	TOTAL SALES	27,766.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/70230/0/23/06-07-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806848150097

Collection Ref. Code	: 1829-53-017-8	Premise Address	: JUBAY LILOAN		
Account ID	: 8066420000-5				
Customer Name	: BRAND,JUDENIA M	TOTAL AMOUNT DUE	: 46,379.51	Overdue Bill	: 1
Meter Number	: 1053 EGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80664200005 BC02/313.0/70230/0/23/06-07-2016/35 1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023545131740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104906

02360100008

Date : 06-07-2016

BC02/313.1/70090/0882594/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236010000-8

Collection Ref. Code : 1835-44-293-5

Customer Information----------

Name : VILLARBA,DINDO C

Premise Address : TUBURAN JUBAY LILO-AN,00004B

Billing Address : c/o Shared Service Center Department,,VECO Banilad Cebu City

TIN :

Metering Information----------

Meter No	:	511966 GS6	Pole No	:	0882594
Serial No	:	53483803	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16682
Period From	:	05-05-2016	Prev Rdg	:	16412
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1074	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.2986/kWh	80.62
System Loss Charge	0.8302/kWh	224.15
Sub-Total		1,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,733.00	54.66
Sub-Total		77.64
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		85.28
Transmission		2.00
System Loss		12.97
Distribution		93.31
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		345.93
CURRENT BILL - JUNE 2016		2,919.96
TOTAL AMOUNT DUE		5,653.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,658.00

Your monthly electricity consumption chart

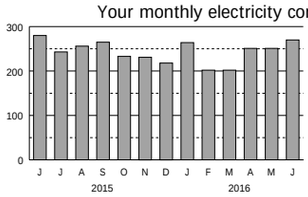

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.96		
Less : VAT	204.42		
Amount Net of VAT	2,715.54		
Less: BIR 2306	86.17		
BIR 2307	51.74	VATable Sales	2,715.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.63	VAT Zero Rated Sales	0.00
Add : VAT	204.42	VAT Amount	204.42
TOTAL AMOUNT DUE	2,782.05	TOTAL SALES	2,919.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/70090/0/10/06-07-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023545131740

Collection Ref. Code	: 1835-44-293-5	Premise Address	: TUBURAN JUBAY LILO-AN,00004B
Account ID	: 0236010000-8		
Customer Name	: VILLARBA,DINDO C	Billing Address	: c/o Shared Service Center Department,,VECO Banilad Cebu City
Meter Number	: 511966 GS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 5,653.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02360100008

BC02/313.1/70090/0/10/06-07-2016/35

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216618335988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102715

21667000000

Date : 06-07-2016

BC02/965.1/70405/1053594/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166700000-0

Collection Ref. Code : 1831-18-758-2

Customer Information----------

Name : MANDAUE RLTY & RESOURCES CORP

Premise Address : ROAD LOT 18 RECLA AREA,MANDAUE ST LIGHTING LPB

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1030311	Pole No	:	1053594
Serial No	:	13674971	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	1839
Period From	:	05-05-2016	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	122.58	Registered	:	3800
Conn Load	:	38500	Billed kWh	:	3800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		23,775.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	19,901.74
Transmission Charge	0.5013/kWh	1,904.94
System Loss Charge	0.7989/kWh	3,035.82
Sub-Total		24,842.50
Distribution Charges		
Distribution Charge	1.7506/kWh	6,652.28
Supply Charge	0.4118/kWh	1,564.84
Metering Charge	0.6989/kWh	2,655.82
	5.00/month	5.00
Sub-Total		10,877.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	323.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.38
Surcharge	0.02 of 63,524.00	1,270.48
Sub-Total		1,593.86
Government Charges		
Franchise Tax - Local		186.57
Value Added Tax		
Generation		1,200.29
Transmission		47.22
System Loss		173.17
Distribution		1,305.35
Others		213.65
Universal Charge		
Missionary Electrification	0.1561/kWh	593.18
Environmental Charge	0.0025/kWh	9.50
NPC Stranded Contract Costs	0.1938/kWh	736.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	471.20
Sub-Total		4,936.57
CURRENT BILL - JUNE 2016		42,250.87
TOTAL AMOUNT DUE		66,025.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 39,749.18

Your monthly electricity consumption chart

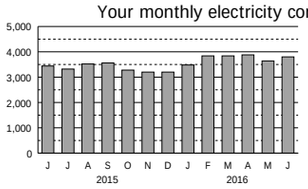

Avg Monthly Usage : 3,538.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,250.87		
Less : VAT	2,939.68		
Amount Net of VAT	39,311.19		
Less: BIR 2306	1,247.39		
BIR 2307	750.02	VATable Sales	39,311.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,313.78	VAT Zero Rated Sales	0.00
Add : VAT	2,939.68	VAT Amount	2,939.68
TOTAL AMOUNT DUE	40,253.46	TOTAL SALES	42,250.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/965.1/70405/0/21/06-07-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216618335988

Collection Ref. Code	: 1831-18-758-2	Premise Address	: ROAD LOT 18 RECLA AREA,MANDAUE ST LIGHTING LPB		
Account ID	: 2166700000-0				
Customer Name	: MANDAUE RLTY & RESOURCES CORP	TOTAL AMOUNT DUE	: 66,025.89	Overdue Bill	: 1
Meter Number	: MTR1030311				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21667000000

BC02/965.1/70405/0/21/06-07-2016/35

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548897026082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101607

54817756767

Date : 06-07-2016

BC02/965.1/70440/0450543/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481775676-7

Collection Ref. Code : 1859-59-908-7

Customer Information----------

Name : CEBU DISTRICT PROPERTY ENTERPRISE, INC.

Premise Address : SUBANGDAKU-MANDAUE CITY

TIN : 448-346-970-000

Metering Information----------

Meter No	:	0836 EGS0	Pole No	:	0450543
Serial No	:	12673995	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	430
Period From	:	05-05-2016	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	105.81	Registered	:	3280
Conn Load	:	26500	Billed kWh	:	3280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		20,603.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,178.34
Transmission Charge	0.5013/kWh	1,644.26
System Loss Charge	0.7989/kWh	2,620.39
Sub-Total		21,442.99
Distribution Charges		
Distribution Charge	1.7506/kWh	5,741.97
Supply Charge	0.4118/kWh	1,350.70
Metering Charge	0.6989/kWh	2,292.39
	5.00/month	5.00
Sub-Total		9,390.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	278.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.33
Surcharge	0.02 of 347.50	6.95
Sub-Total		286.08
Government Charges		
Franchise Tax - Local		155.59
Value Added Tax		
Generation		1,036.05
Transmission		40.76
System Loss		149.49
Distribution		1,126.81
Others		53.00
Universal Charge		
Missionary Electrification	0.1561/kWh	512.01
Environmental Charge	0.0025/kWh	8.20
NPC Stranded Contract Costs	0.1938/kWh	635.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	406.72
Sub-Total		4,124.29
CURRENT BILL - JUNE 2016		35,243.42
Advance Payment/Credit Adjustments		- 20,255.81
TOTAL AMOUNT DUE		35,590.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 6,818.75

Your monthly electricity consumption chart

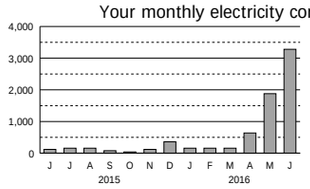

Avg Monthly Usage : 563.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,243.42		
Less : VAT	2,406.11		
Amount Net of VAT	32,837.31		
Less: BIR 2306	1,021.99		
BIR 2307	625.49	VATable Sales	32,837.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,189.83	VAT Zero Rated Sales	0.00
Add : VAT	2,406.11	VAT Amount	2,406.11
TOTAL AMOUNT DUE	33,595.94	TOTAL SALES	35,243.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/965.1/70440/0/21/06-07-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548897026082

Collection Ref. Code	: 1859-59-908-7	Premise Address	: SUBANGDAKU-MANDAUE CITY		
Account ID	: 5481775676-7				
Customer Name	: CEBU DISTRICT PROPERTY ENTERPRISE, INC.	TOTAL AMOUNT DUE	: 35,590.69	Overdue Bill	: 1
Meter Number	: 0836 EGS0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54817756767 BC02/965.1/70440/0/21/06-07-2016/35 1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704993457929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095290

70409100008

Date : 06-07-2016

BC01/593.3/10/0817820/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040910000-8

Collection Ref. Code : 1833-35-920-8

Customer Information----------

Name : BARNIGO,FRANCISCA G

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	316207GS6	Pole No	:	0817820
Serial No	:	45725423	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9403
Period From	:	05-04-2016	Prev Rdg	:	9341
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 108.93
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.88
CURRENT BILL - JUNE 2016		537.04
TOTAL AMOUNT DUE		861.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 174.00

Your monthly electricity consumption chart

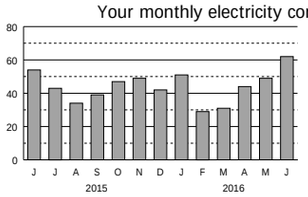

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.04		
Less : VAT	36.99		
Amount Net of VAT	500.05		
Less: BIR 2306	15.64		
BIR 2307	9.41	VATable Sales	500.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.00	VAT Zero Rated Sales	0.00
Add : VAT	36.99	VAT Amount	36.99
TOTAL AMOUNT DUE	511.99	TOTAL SALES	537.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/10/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704993457929

Collection Ref. Code	: 1833-35-920-8	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 7040910000-8				
Customer Name	: BARNIGO,FRANCISCA G	TOTAL AMOUNT DUE	: 861.67	Overdue Bill	: 1
Meter Number	: 316207GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70409100008

BC01/593.3/10/0/34/06-07-2016/36

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968960525140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093728

96859100008

Date : 06-07-2016

BC01/593.3/770/0832363/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685910000-8

Collection Ref. Code : 1839-96-656-4

Customer Information----------

Name : SAROL,PABLO E

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1005527	Pole No	:	0832363
Serial No	:	121521186	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2253
Period From	:	05-04-2016	Prev Rdg	:	2152
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	119	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.31
CURRENT BILL - JUNE 2016		1,100.64
TOTAL AMOUNT DUE		2,338.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,455.00

Your monthly electricity consumption chart

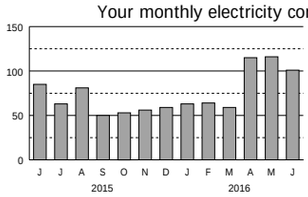

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.64		
Less : VAT	77.35		
Amount Net of VAT	1,023.29		
Less: BIR 2306	32.59		
BIR 2307	19.50	VATable Sales	1,023.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.20	VAT Zero Rated Sales	0.00
Add : VAT	77.35	VAT Amount	77.35
TOTAL AMOUNT DUE	1,048.55	TOTAL SALES	1,100.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/770/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968960525140

Collection Ref. Code : 1839-96-656-4

Account ID : 9685910000-8

Customer Name : SAROL,PABLO E

Meter Number : MTR1005527

Period : May 2016

Premise Address : TONGGO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,338.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96859100008 BC01/593.3/770/0/34/06-07-2016/36 1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970252524210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095215

97034684676

Date : 06-07-2016

BC01/593.3/1281/0817974/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703468467-6

Collection Ref. Code : 1859-73-686-6

Customer Information----------

Name : LANDAZABAL,PAMELA JEAN TECSON

Premise Address : TONGGO,TONGGO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1034871	Pole No	:	0817974
Serial No	:	121757899	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1221
Period From	:	05-04-2016	Prev Rdg	:	1157
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 107.81
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.67
CURRENT BILL - JUNE 2016		559.42
TOTAL AMOUNT DUE		1,124.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 447.00

Your monthly electricity consumption chart

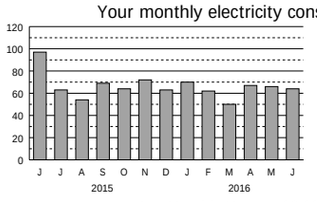

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.42		
Less : VAT	38.74		
Amount Net of VAT	520.68		
Less: BIR 2306	16.37		
BIR 2307	9.80	VATable Sales	520.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.51	VAT Zero Rated Sales	0.00
Add : VAT	38.74	VAT Amount	38.74
TOTAL AMOUNT DUE	533.25	TOTAL SALES	559.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1281/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970252524210

Collection Ref. Code	: 1859-73-686-6	Premise Address	: TONGGO,TONGGO, SAN FERNANDO
Account ID	: 9703468467-6		
Customer Name	: LANDAZABAL,PAMELA JEAN TECSON	TOTAL AMOUNT DUE	: 1,124.63
Meter Number	: MTR1034871		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97034684676

BC01/593.3/1281/0/34/06-07-2016/36

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307417529793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097703

30739100003

Date : 06-07-2016

BC01/593.3/1360/0817995/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073910000-3

Collection Ref. Code : 1833-86-320-8

Customer Information----------

Name : CANOY,LUCIANA Q

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	316053GS6	Pole No	:	0817995
Serial No	:	45306645	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3898
Period From	:	05-04-2016	Prev Rdg	:	3821
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	50	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 97.60
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.60
CURRENT BILL - JUNE 2016		706.52
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		1,193.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2015 - 93.00

Your monthly electricity consumption chart

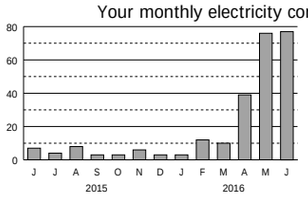

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.52		
Less : VAT	48.83		
Amount Net of VAT	657.69		
Less: BIR 2306	20.62		
BIR 2307	12.42	VATable Sales	657.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.65	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	673.48	TOTAL SALES	706.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1360/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307417529793

Collection Ref. Code	: 1833-86-320-8	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 3073910000-3				
Customer Name	: CANOY,LUCIANA Q	TOTAL AMOUNT DUE	: 1,193.20	Overdue Bill	: 1
Meter Number	: 316053GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30739100003 BC01/593.3/1360/0/34/06-07-2016/36 1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767371280390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092687

76729100008

Date : 06-07-2016

BC01/593.3/1420/0817421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672910000-8

Collection Ref. Code : 1833-81-560-2

Customer Information----------

Name : ALIA,ELENA

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	292171SS6	Pole No	:	0817421
Serial No	:	29227205	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9037
Period From	:	05-04-2016	Prev Rdg	:	8960
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 93.79
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.08
CURRENT BILL - JUNE 2016		710.81
TOTAL AMOUNT DUE		1,388.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 713.00

Your monthly electricity consumption chart

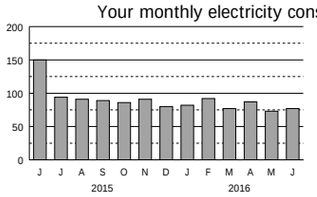

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.81		
Less : VAT	49.29		
Amount Net of VAT	661.52		
Less: BIR 2306	20.82		
BIR 2307	12.50	VATable Sales	661.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.20	VAT Zero Rated Sales	0.00
Add : VAT	49.29	VAT Amount	49.29
TOTAL AMOUNT DUE	677.49	TOTAL SALES	710.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1420/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767371280390

Collection Ref. Code	: 1833-81-560-2	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 7672910000-8				
Customer Name	: ALIA,ELENA	TOTAL AMOUNT DUE	: 1,388.03	Overdue Bill	: 1
Meter Number	: 292171SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76729100008 BC01/593.3/1420/0/34/06-07-2016/36 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774519543832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098792

77479100008

Date : 06-07-2016

BC01/593.3/1561/0817323/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747910000-8

Collection Ref. Code : 1837-64-722-4

Customer Information----------

Name : LABAPIS,JULIAN

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	142968WS6	Pole No	:	0817323
Serial No	:	72110460	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2088
Period From	:	05-04-2016	Prev Rdg	:	2029
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 155.62
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.37
CURRENT BILL - JUNE 2016		455.18
TOTAL AMOUNT DUE		915.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 312.00

Your monthly electricity consumption chart

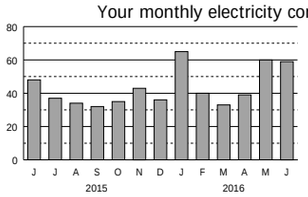

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.18		
Less : VAT	31.29		
Amount Net of VAT	423.89		
Less: BIR 2306	13.25		
BIR 2307	7.92	VATable Sales	423.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.72	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	434.01	TOTAL SALES	455.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1561/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774519543832

Collection Ref. Code	: 1837-64-722-4	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 7747910000-8				
Customer Name	: LABAPIS,JULIAN	TOTAL AMOUNT DUE	: 915.73	Overdue Bill	: 1
Meter Number	: 142968WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77479100008 BC01/593.3/1561/0/34/06-07-2016/36 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774104877438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098726

77449100005

Date : 06-07-2016

BC01/593.3/1700/0817386/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744910000-5

Collection Ref. Code : 1815-80-938-8

Customer Information----------

Name : ALBURO,ERIC R

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	469670GS6	Pole No	:	0817386
Serial No	:	60626534	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8132
Period From	:	05-04-2016	Prev Rdg	:	8037
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 26.82
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.18
CURRENT BILL - JUNE 2016		971.97
TOTAL AMOUNT DUE		1,835.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 576.00

Your monthly electricity consumption chart

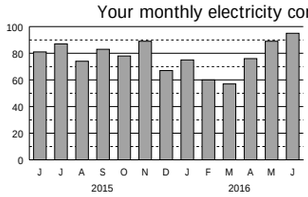

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.97		
Less : VAT	67.65		
Amount Net of VAT	904.32		
Less: BIR 2306	28.53		
BIR 2307	17.18	VATable Sales	904.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.61	VAT Zero Rated Sales	0.00
Add : VAT	67.65	VAT Amount	67.65
TOTAL AMOUNT DUE	926.26	TOTAL SALES	971.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1700/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774104877438

Collection Ref. Code	: 1815-80-938-8	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 7744910000-5				
Customer Name	: ALBURO,ERIC R	TOTAL AMOUNT DUE	: 1,835.10	Overdue Bill	: 1
Meter Number	: 469670GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77449100005 BC01/593.3/1700/0/34/06-07-2016/36 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969388631291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094517

96979854963

Date : 06-07-2016

BC01/593.3/1820/0814900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697985496-3

Collection Ref. Code : 1853-36-371-5

Customer Information----------

Name : GENILZA,JANICE CAMPANA

Premise Address : TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	546118 GS6	Pole No	:	0814900
Serial No	:	93544674	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5373
Period From	:	05-04-2016	Prev Rdg	:	5233
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		41.01
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.74
CURRENT BILL - JUNE 2016		1,517.58
TOTAL AMOUNT DUE		2,972.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,104.00

Your monthly electricity consumption chart

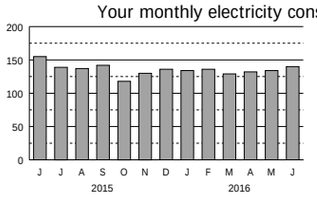

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.58		
Less : VAT	106.36		
Amount Net of VAT	1,411.22		
Less: BIR 2306	44.84		
BIR 2307	26.89	VATable Sales	1,411.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.49	VAT Zero Rated Sales	0.00
Add : VAT	106.36	VAT Amount	106.36
TOTAL AMOUNT DUE	1,445.85	TOTAL SALES	1,517.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1820/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969388631291

Collection Ref. Code	: 1853-36-371-5	Premise Address	: TONGGO,SAN FERNANDO		
Account ID	: 9697985496-3				
Customer Name	: GENILZA,JANICE CAMPANA	TOTAL AMOUNT DUE	: 2,972.36	Overdue Bill	: 1
Meter Number	: 546118 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96979854963 BC01/593.3/1820/0/34/06-07-2016/36 1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834752353302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092911

83488100005

Date : 06-07-2016

BC01/593.3/1840/0814844/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348810000-5

Collection Ref. Code : 1809-64-824-6

Customer Information----------

Name : TORRES,MERCEDITA B.

Premise Address : TONGGO,San Fernando

TIN :

Metering Information----------

Meter No	:	183021DS6	Pole No	:	0814844
Serial No	:	11231754	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	29463
Period From	:	05-04-2016	Prev Rdg	:	29367
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	145	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 27.20
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.38
CURRENT BILL - JUNE 2016		982.01
TOTAL AMOUNT DUE		1,848.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 736.00

Your monthly electricity consumption chart

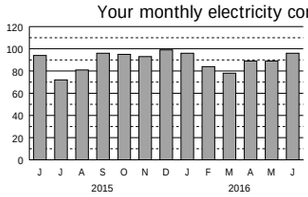

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.01		
Less : VAT	68.34		
Amount Net of VAT	913.67		
Less: BIR 2306	28.82		
BIR 2307	17.36	VATable Sales	913.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.49	VAT Zero Rated Sales	0.00
Add : VAT	68.34	VAT Amount	68.34
TOTAL AMOUNT DUE	935.83	TOTAL SALES	982.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1840/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834752353302

Collection Ref. Code	: 1809-64-824-6	Premise Address	: TONGGO,San Fernando		
Account ID	: 8348810000-5				
Customer Name	: TORRES,MERCEDITA B.	TOTAL AMOUNT DUE	: 1,848.81	Overdue Bill	: 1
Meter Number	: 183021DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83488100005 BC01/593.3/1840/0/34/06-07-2016/36 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641816036992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097496

64199100005

Date : 06-07-2016

BC01/593.3/1860/0814900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419910000-5

Collection Ref. Code : 1819-36-425-9

Customer Information----------

Name : BACLA-AN,ANANSTACIO

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	353328DS6	Pole No	:	0814900
Serial No	:	29949167	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6723
Period From	:	05-04-2016	Prev Rdg	:	6673
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 182.17
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - JUNE 2016		331.97
TOTAL AMOUNT DUE		551.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 355.00

Your monthly electricity consumption chart

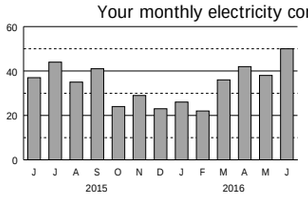

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.97		
Less : VAT	22.50		
Amount Net of VAT	309.47		
Less: BIR 2306	9.55		
BIR 2307	5.71	VATable Sales	309.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.21	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	316.71	TOTAL SALES	331.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1860/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641816036992

Collection Ref. Code	: 1819-36-425-9	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 6419910000-5				
Customer Name	: BACLA-AN,ANANSTACIO	TOTAL AMOUNT DUE	: 551.13	Overdue Bill	: 1
Meter Number	: 353328DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64199100005 BC01/593.3/1860/0/34/06-07-2016/36 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934006372387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092538

93419510669

Date : 06-07-2016

BC01/593.3/1935/0815920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341951066-9

Collection Ref. Code : 1849-98-020-9

Customer Information----------

Name : BERDON,MARILYN CASTILLO

Premise Address : PANADTARAN

TIN :

Metering Information----------

Meter No	:	9295 EES6	Pole No	:	0815920
Serial No	:	06592068	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4992
Period From	:	05-04-2016	Prev Rdg	:	4718
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:		Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,435.02
Transmission Charge	0.2986/kWh	81.82
System Loss Charge	0.8302/kWh	227.47
Sub-Total		1,744.31
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		65.19
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		86.54
Transmission		2.03
System Loss		13.15
Distribution		94.68
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		349.32
CURRENT BILL - JUNE 2016		2,947.81
TOTAL AMOUNT DUE		5,041.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,434.00

Your monthly electricity consumption chart

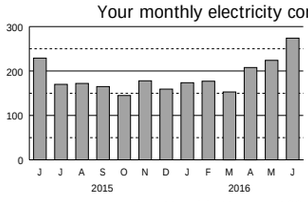

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.81		
Less : VAT	205.78		
Amount Net of VAT	2,742.03		
Less: BIR 2306	86.74		
BIR 2307	52.23	VATable Sales	2,742.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,603.06	VAT Zero Rated Sales	0.00
Add : VAT	205.78	VAT Amount	205.78
TOTAL AMOUNT DUE	2,808.84	TOTAL SALES	2,947.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1935/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934006372387

Collection Ref. Code	: 1849-98-020-9	Premise Address	: PANADTARAN		
Account ID	: 9341951066-9				
Customer Name	: BERDON,MARILYN CASTILLO	TOTAL AMOUNT DUE	: 5,041.29	Overdue Bill	: 1
Meter Number	: 9295 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93419510669 BC01/593.3/1935/0/34/06-07-2016/36 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038973302269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096019

03807455443

Date : 06-07-2016

BC01/593.3/1965/0815885/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380745544-3

Collection Ref. Code : 1861-97-737-9

Customer Information----------

Name : RABOR,ELSA BACLAAN

Premise Address : LOWER TONGGO,TONGGO,SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1099287	Pole No	:	0815885
Serial No	:	40072170	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	460
Period From	:	05-04-2016	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	145	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 107.46
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.71
CURRENT BILL - JUNE 2016		528.12
TOTAL AMOUNT DUE		833.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 400.00

Your monthly electricity consumption chart

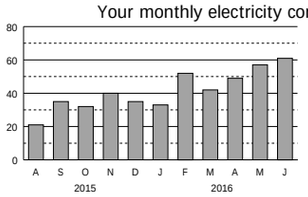

Avg Monthly Usage : 41.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.12		
Less : VAT	36.37		
Amount Net of VAT	491.75		
Less: BIR 2306	15.39		
BIR 2307	9.25	VATable Sales	491.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.11	VAT Zero Rated Sales	0.00
Add : VAT	36.37	VAT Amount	36.37
TOTAL AMOUNT DUE	503.48	TOTAL SALES	528.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1965/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038973302269

Collection Ref. Code	: 1861-97-737-9	Premise Address	: LOWER TONGGO,TONGGO,SAN FERNANDO CEBU		
Account ID	: 0380745544-3				
Customer Name	: RABOR,ELSA BACLAAN	TOTAL AMOUNT DUE	: 833.68	Overdue Bill	: 1
Meter Number	: MTR1099287				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03807455443

BC01/593.3/1965/0/34/06-07-2016/36

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139567299634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096826

13998100005

Date : 06-07-2016

BC01/593.3/2020/0815913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399810000-5

Collection Ref. Code : 1825-26-416-3

Customer Information----------

Name : PATAGANAO,GODOFREDO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	330152GS6	Pole No	:	0815913
Serial No	:	49010060	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7149
Period From	:	05-04-2016	Prev Rdg	:	7077
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 81.67
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.07
CURRENT BILL - JUNE 2016		671.77
TOTAL AMOUNT DUE		1,108.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 500.00

Your monthly electricity consumption chart

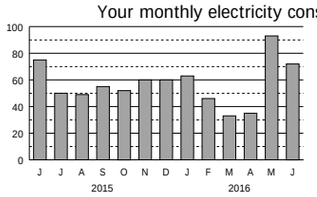

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.77		
Less : VAT	46.84		
Amount Net of VAT	624.93		
Less: BIR 2306	19.78		
BIR 2307	11.81	VATable Sales	624.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.34	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	640.18	TOTAL SALES	671.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2020/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139567299634

Collection Ref. Code	: 1825-26-416-3	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 1399810000-5				
Customer Name	: PATAGANAO,GODOFREDO	TOTAL AMOUNT DUE	: 1,108.90	Overdue Bill	: 1
Meter Number	: 330152GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13998100005 BC01/593.3/2020/0/34/06-07-2016/36 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238931050611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096416

23858088141

Date : 06-07-2016

BC01/593.3/2285/0815780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385808814-1

Collection Ref. Code : 1853-33-620-3

Customer Information----------

Name : GERALDEZ,RAMON PABONITA

Premise Address : SITIO TAPUYAO,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	544608 GS6	Pole No	:	0815780
Serial No	:	85412752	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1389
Period From	:	05-04-2016	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 180.42
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.53
CURRENT BILL - JUNE 2016		229.20
TOTAL AMOUNT DUE		560.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 510.00

Your monthly electricity consumption chart

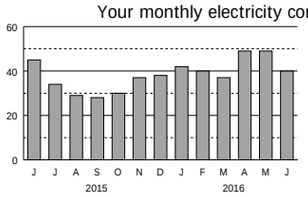

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.20		
Less : VAT	15.51		
Amount Net of VAT	213.69		
Less: BIR 2306	6.63		
BIR 2307	3.89	VATable Sales	213.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.17	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	218.68	TOTAL SALES	229.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2285/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238931050611

Collection Ref. Code	: 1853-33-620-3	Premise Address	: SITIO TAPUYAO,TONGGO,SAN FERNANDO
Account ID	: 2385808814-1		
Customer Name	: GERALDEZ,RAMON PABONITA	TOTAL AMOUNT DUE	: 560.56
Meter Number	: 544608 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23858088141

BC01/593.3/2285/0/34/06-07-2016/36

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534977965143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093070

53458100004

Date : 06-07-2016

BC01/593.3/2405/0815794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345810000-4

Collection Ref. Code : 1843-53-032-5

Customer Information----------

Name : YUCADA,ANALOU A

Premise Address : LOWER,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	443717GS6	Pole No	:	0815794
Serial No	:	58964034	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4225
Period From	:	05-04-2016	Prev Rdg	:	4161
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	326	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 106.43
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.85
CURRENT BILL - JUNE 2016		560.98
TOTAL AMOUNT DUE		1,195.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 500.00

Your monthly electricity consumption chart

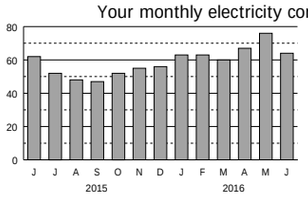

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.98		
Less : VAT	38.91		
Amount Net of VAT	522.07		
Less: BIR 2306	16.44		
BIR 2307	9.83	VATable Sales	522.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.80	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	534.71	TOTAL SALES	560.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2405/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534977965143

Collection Ref. Code	: 1843-53-032-5	Premise Address	: LOWER,TONGGO,SAN FERNANDO
Account ID	: 5345810000-4		
Customer Name	: YUCADA,ANALOU A	TOTAL AMOUNT DUE	: 1,195.00
Meter Number	: 443717GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53458100004 BC01/593.3/2405/0/34/06-07-2016/36 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371249520899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37169100007

1005096658

Date : 06-07-2016

BC01/593.3/2460/0815696/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716910000-7

Collection Ref. Code : 1835-93-620-2

Customer Information----------

Name : GENARGUE,MIRASOL E

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	155058DS6	Pole No	:	0815696
Serial No	:	12616666	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	73094
Period From	:	05-04-2016	Prev Rdg	:	73046
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	280	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 173.79
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.99
CURRENT BILL - JUNE 2016		320.12
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		589.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 258.00

Your monthly electricity consumption chart

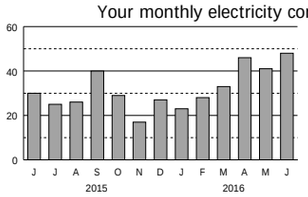

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.12		
Less : VAT	21.76		
Amount Net of VAT	298.36		
Less: BIR 2306	9.25		
BIR 2307	5.51	VATable Sales	298.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.60	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	305.36	TOTAL SALES	320.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2460/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371249520899

Collection Ref. Code	: 1835-93-620-2	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 3716910000-7				
Customer Name	: GENARGUE,MIRASOL E	TOTAL AMOUNT DUE	: 589.29	Overdue Bill	: 1
Meter Number	: 155058DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37169100007 BC01/593.3/2460/0/34/06-07-2016/36 1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135923761478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093511

13599100008

Date : 06-07-2016

BC01/593.3/2500/0815766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359910000-8

Collection Ref. Code : 1829-72-755-9

Customer Information----------

Name : SELMA,LORENA G

Premise Address : TONGGO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082722	Pole No	:	0815766
Serial No	:	40008278	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	377
Period From	:	05-04-2016	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	225	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 157.72
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.18
CURRENT BILL - JUNE 2016		201.42
TOTAL AMOUNT DUE		408.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 106.00

Your monthly electricity consumption chart

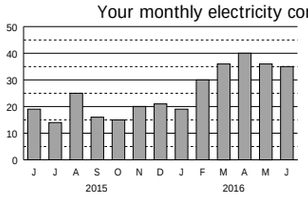

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.42		
Less : VAT	13.66		
Amount Net of VAT	187.76		
Less: BIR 2306	5.82		
BIR 2307	3.42	VATable Sales	187.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.52	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	192.18	TOTAL SALES	201.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2500/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135923761478

Collection Ref. Code	: 1829-72-755-9	Premise Address	: TONGGO SAN FERNANDO		
Account ID	: 1359910000-8				
Customer Name	: SELMA,LORENA G	TOTAL AMOUNT DUE	: 408.51	Overdue Bill	: 1
Meter Number	: MTR1082722				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13599100008 BC01/593.3/2500/0/34/06-07-2016/36 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907819552339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097937

90720200006

Date : 06-07-2016

BC01/593.3/2530/0815521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072020000-6

Collection Ref. Code : 1821-44-890-1

Customer Information----------

Name : TAPUYAO,LUCIO

Premise Address : LOWER TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	276320GS6	Pole No	:	0815521
Serial No	:	48142728	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	21002
Period From	:	05-04-2016	Prev Rdg	:	20965
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 162.80
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.42
CURRENT BILL - JUNE 2016		217.04
TOTAL AMOUNT DUE		434.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 303.00

Your monthly electricity consumption chart

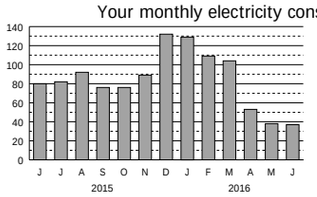

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.04		
Less : VAT	14.88		
Amount Net of VAT	202.16		
Less: BIR 2306	6.35		
BIR 2307	3.69	VATable Sales	202.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.12	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	207.00	TOTAL SALES	217.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2530/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907819552339

Collection Ref. Code	: 1821-44-890-1	Premise Address	: LOWER TONGGO,SAN FERNANDO		
Account ID	: 9072020000-6				
Customer Name	: TAPUYAO,LUCIO	TOTAL AMOUNT DUE	: 434.77	Overdue Bill	: 1
Meter Number	: 276320GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90720200006 BC01/593.3/2530/0/34/06-07-2016/36 1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440745898032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098260

44089100000

Date : 06-07-2016

BC01/593.3/2640/0815535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408910000-0

Collection Ref. Code : 1817-83-260-3

Customer Information----------

Name : NELLAS,REGINE V

Premise Address : LOWER,TONGGO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1073446	Pole No	:	0815535
Serial No	:	40039815	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	860
Period From	:	05-04-2016	Prev Rdg	:	832
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 168.89
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.36
CURRENT BILL - JUNE 2016		115.84
TOTAL AMOUNT DUE		230.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 87.00

Your monthly electricity consumption chart

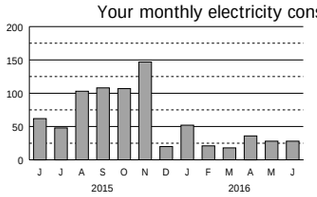

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.84		
Less : VAT	7.54		
Amount Net of VAT	108.30		
Less: BIR 2306	3.25		
BIR 2307	1.90	VATable Sales	108.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.15	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	110.69	TOTAL SALES	115.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2640/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440745898032

Collection Ref. Code	: 1817-83-260-3	Premise Address	: LOWER,TONGGO,SAN FERNANDO
Account ID	: 4408910000-0		
Customer Name	: NELLAS,REGINE V	TOTAL AMOUNT DUE	: 230.75 Overdue Bill : 1
Meter Number	: MTR1073446		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44089100000 BC01/593.3/2640/0/34/06-07-2016/36 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937310230334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095313

93759100006

Date : 06-07-2016

BC01/593.3/2780/0836513/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375910000-6

Collection Ref. Code : 1817-60-914-9

Customer Information----------

Name : ASIS,IRA DE B

Premise Address : UPPER,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082724	Pole No	:	0836513
Serial No	:	40008279	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1135
Period From	:	05-04-2016	Prev Rdg	:	1013
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	300	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		63.12
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.16
CURRENT BILL - JUNE 2016		1,354.02
TOTAL AMOUNT DUE		3,991.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,500.00

Your monthly electricity consumption chart

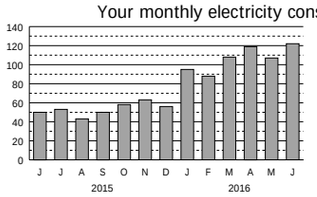

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.02		
Less : VAT	96.06		
Amount Net of VAT	1,257.96		
Less: BIR 2306	40.47		
BIR 2307	24.00	VATable Sales	1,257.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.49	VAT Zero Rated Sales	0.00
Add : VAT	96.06	VAT Amount	96.06
TOTAL AMOUNT DUE	1,289.55	TOTAL SALES	1,354.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2780/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937310230334

Collection Ref. Code : 1817-60-914-9

Account ID : 9375910000-6

Customer Name : ASIS,IRA DE B

Meter Number : MTR1082724

Period : Apr 2016 to May 2016

Premise Address : UPPER,PANADTARAN,SAN FERNANDO

TOTAL AMOUNT DUE : 3,991.19

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93759100006 BC01/593.3/2780/0/34/06-07-2016/36 1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368491417851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093880

36875199857

Date : 06-07-2016

BC01/593.3/2852/0836590/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687519985-7

Collection Ref. Code : 1863-50-782-5

Customer Information----------

Name : ORTEGA,IMELDA WAMAR

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1137605	Pole No	:	0836590
Serial No	:	40096193	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	802
Period From	:	05-04-2016	Prev Rdg	:	643
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	386	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		50.03
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.51
CURRENT BILL - JUNE 2016		1,726.71
TOTAL AMOUNT DUE		3,551.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,645.00

Your monthly electricity consumption chart

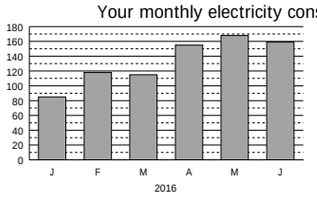

Avg Monthly Usage : 133.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.71		
Less : VAT	121.15		
Amount Net of VAT	1,605.56		
Less: BIR 2306	51.07		
BIR 2307	30.60	VATable Sales	1,605.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.89	VAT Zero Rated Sales	0.00
Add : VAT	121.15	VAT Amount	121.15
TOTAL AMOUNT DUE	1,645.04	TOTAL SALES	1,726.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2852/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368491417851

Collection Ref. Code	: 1863-50-782-5	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 3687519985-7				
Customer Name	: ORTEGA,IMELDA WAMAR	TOTAL AMOUNT DUE	: 3,551.35	Overdue Bill	: 1
Meter Number	: MTR1137605				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36875199857

BC01/593.3/2852/0/34/06-07-2016/36

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409389447385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099254

40959100005

Date : 06-07-2016

BC01/593.3/2990/0822993/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095910000-5

Collection Ref. Code : 1841-19-827-7

Customer Information----------

Name : PANER,MELINDA S

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	441610GS6	Pole No	:	0822993
Serial No	:	85713075	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13145
Period From	:	05-04-2016	Prev Rdg	:	12969
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	120	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		226.01
CURRENT BILL - JUNE 2016		1,908.04
Advance Payment/Credit Adjustments		- 3.35
TOTAL AMOUNT DUE		3,809.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,270.00

Your monthly electricity consumption chart

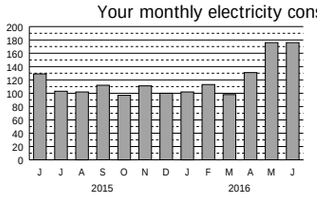

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.04		
Less : VAT	133.75		
Amount Net of VAT	1,774.29		
Less: BIR 2306	56.39		
BIR 2307	33.81	VATable Sales	1,774.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.09	VAT Zero Rated Sales	0.00
Add : VAT	133.75	VAT Amount	133.75
TOTAL AMOUNT DUE	1,817.84	TOTAL SALES	1,908.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2990/0/34/06-07-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409389447385

Collection Ref. Code	: 1841-19-827-7	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 4095910000-5				
Customer Name	: PANER,MELINDA S	TOTAL AMOUNT DUE	: 3,809.09	Overdue Bill	: 1
Meter Number	: 441610GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40959100005 BC01/593.3/2990/0/34/06-07-2016/36 1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301041045387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092679

30160596174

Date : 06-07-2016

BC01/587.0/165/0899930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016059617-4

Collection Ref. Code : 1853-22-467-7

Customer Information----------

Name : VILLARUBIN,ROSELYN SIAROT

Premise Address : UPPER,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1097847	Pole No	:	0899930
Serial No	:	40073825	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1260
Period From	:	05-04-2016	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	390	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		33.48
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.47
CURRENT BILL - JUNE 2016		1,236.87
TOTAL AMOUNT DUE		2,426.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,160.00

Your monthly electricity consumption chart

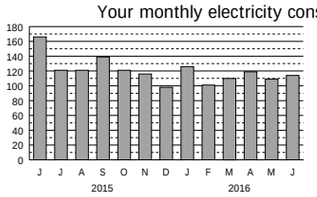

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.87		
Less : VAT	86.71		
Amount Net of VAT	1,150.16		
Less: BIR 2306	36.55		
BIR 2307	21.92	VATable Sales	1,150.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.69	VAT Zero Rated Sales	0.00
Add : VAT	86.71	VAT Amount	86.71
TOTAL AMOUNT DUE	1,178.40	TOTAL SALES	1,236.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/165/0/34/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301041045387

Collection Ref. Code	: 1853-22-467-7	Premise Address	: UPPER,SAN ISIDRO		
Account ID	: 3016059617-4				
Customer Name	: VILLARUBIN,ROSELYN SIAROT	TOTAL AMOUNT DUE	: 2,426.11	Overdue Bill	: 1
Meter Number	: MTR1097847				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30160596174 BC01/587.0/165/0/34/06-07-2016/37 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271410873917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095399

27184200007

Date : 06-07-2016

BC01/587.0/240/0917975/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718420000-7

Collection Ref. Code : 1835-93-809-4

Customer Information----------

Name : PARUNGAO,YOLANDA D TM

Premise Address : ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1097822	Pole No	:	0917975
Serial No	:	40073734	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4306
Period From	:	05-04-2016	Prev Rdg	:	3662
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	60	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,246.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,372.82
Transmission Charge	0.2986/kWh	192.30
System Loss Charge	0.8302/kWh	534.65
Sub-Total		4,099.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 4,246.50	84.93
Sub-Total		139.74
Government Charges		
Franchise Tax - Local		30.44
Value Added Tax		
Generation		203.42
Transmission		4.77
System Loss		30.90
Distribution		221.72
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		818.48
CURRENT BILL - JUNE 2016		6,905.67
TOTAL AMOUNT DUE		11,151.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 4,500.00

Your monthly electricity consumption chart

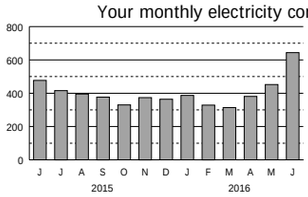

Avg Monthly Usage : 403.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,905.67		
Less : VAT	481.23		
Amount Net of VAT	6,424.44		
Less: BIR 2306	202.87		
BIR 2307	122.35	VATable Sales	6,424.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,099.22	VAT Zero Rated Sales	0.00
Add : VAT	481.23	VAT Amount	481.23
TOTAL AMOUNT DUE	6,580.45	TOTAL SALES	6,905.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/240/0/34/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271410873917

Collection Ref. Code	: 1835-93-809-4	Premise Address	: ILAYA SAN FERNANDO		
Account ID	: 2718420000-7				
Customer Name	: PARUNGAO,YOLANDA D TM	TOTAL AMOUNT DUE	: 11,151.96	Overdue Bill	: 1
Meter Number	: MTR1097822				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27184200007 BC01/587.0/240/0/34/06-07-2016/37 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571133904513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095618

57184200004

Date : 06-07-2016

BC01/587.0/800/0871854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718420000-4

Collection Ref. Code : 1835-93-830-2

Customer Information----------

Name : SASAM,LUZ G

Premise Address : YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	542156 GS6	Pole No	:	0871854
Serial No	:	222912370	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3573
Period From	:	05-04-2016	Prev Rdg	:	3456
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	180	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 716.00	14.32
Sub-Total		24.28
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.08
CURRENT BILL - JUNE 2016		1,257.96
Advance Payment/Credit Adjustments		- 1.10
TOTAL AMOUNT DUE		1,974.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 810.00

Your monthly electricity consumption chart

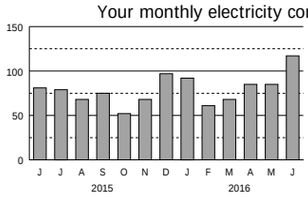

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.96		
Less : VAT	87.80		
Amount Net of VAT	1,170.16		
Less: BIR 2306	37.02		
BIR 2307	22.29	VATable Sales	1,170.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.85	VAT Zero Rated Sales	0.00
Add : VAT	87.80	VAT Amount	87.80
TOTAL AMOUNT DUE	1,198.65	TOTAL SALES	1,257.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/587.0/800/0/34/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571133904513

Collection Ref. Code	: 1835-93-830-2	Premise Address	: YLAYA SAN FERNANDO		
Account ID	: 5718420000-4				
Customer Name	: SASAM,LUZ G	TOTAL AMOUNT DUE	: 1,974.08	Overdue Bill	: 1
Meter Number	: 542156 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57184200004 BC01/587.0/800/0/34/06-07-2016/37 1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649036465373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102145

64911300008

Date : 06-07-2016

BC02/575.1/40/1001141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491130000-8

Collection Ref. Code : 1827-90-704-5

Customer Information----------

Name : BRIONES,CRESENCIO B

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	148888DS6	Pole No	:	1001141
Serial No	:	13518213	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	86035
Period From	:	05-05-2016	Prev Rdg	:	85867
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.53
CURRENT BILL - JUNE 2016		1,819.44
TOTAL AMOUNT DUE		3,539.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,640.00

Your monthly electricity consumption chart

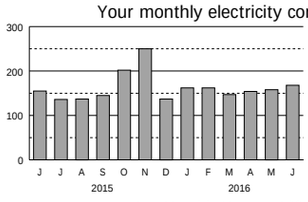

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.44		
Less : VAT	127.47		
Amount Net of VAT	1,691.97		
Less: BIR 2306	53.73		
BIR 2307	32.24	VATable Sales	1,691.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.00	VAT Zero Rated Sales	0.00
Add : VAT	127.47	VAT Amount	127.47
TOTAL AMOUNT DUE	1,733.47	TOTAL SALES	1,819.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/40/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649036465373

Collection Ref. Code	: 1827-90-704-5	Premise Address	: TINAAN NAGA		
Account ID	: 6491130000-8				
Customer Name	: BRIONES,CRESENCIO B	TOTAL AMOUNT DUE	: 3,539.89	Overdue Bill	: 1
Meter Number	: 148888DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64911300008 BC02/575.1/40/0/33/06-07-2016/37 1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894539518023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107379

89431300006

Date : 06-07-2016

BC02/575.1/70/1001141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943130000-6

Collection Ref. Code : 1835-30-629-2

Customer Information----------

Name : PANARES,ROSALIE M

Premise Address : TINA-AN NAGA

TIN :

Metering Information----------

Meter No	:	488882GS6	Pole No	:	1001141
Serial No	:	68847209	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4841
Period From	:	05-05-2016	Prev Rdg	:	4747
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	250	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 908.00	18.16
Sub-Total		- 25.46
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.10
CURRENT BILL - JUNE 2016		963.03
TOTAL AMOUNT DUE		1,870.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 960.00

Your monthly electricity consumption chart

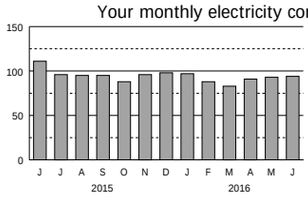

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.03		
Less : VAT	67.08		
Amount Net of VAT	895.95		
Less: BIR 2306	28.29		
BIR 2307	17.02	VATable Sales	895.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.64	VAT Zero Rated Sales	0.00
Add : VAT	67.08	VAT Amount	67.08
TOTAL AMOUNT DUE	917.72	TOTAL SALES	963.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/70/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894539518023

Collection Ref. Code	: 1835-30-629-2	Premise Address	: TINA-AN NAGA		
Account ID	: 8943130000-6				
Customer Name	: PANARES,ROSALIE M	TOTAL AMOUNT DUE	: 1,870.90	Overdue Bill	: 1
Meter Number	: 488882GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89431300006

BC02/575.1/70/0/33/06-07-2016/37

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318650344926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103895

31850300000

Date : 06-07-2016

BC02/575.1/100/1001176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185030000-0

Collection Ref. Code : 1813-30-371-1

Customer Information----------

Name : LARIOSA,MELCHOR R.

Premise Address : TAPUL,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	206956WS6	Pole No	:	1001176
Serial No	:	43079607	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11447
Period From	:	05-05-2016	Prev Rdg	:	11321
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.59
CURRENT BILL - JUNE 2016		1,364.26
TOTAL AMOUNT DUE		2,578.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 940.00

Your monthly electricity consumption chart

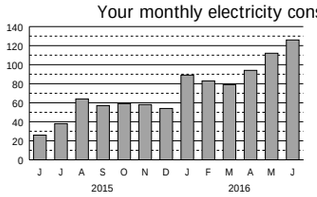

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.26		
Less : VAT	95.56		
Amount Net of VAT	1,268.70		
Less: BIR 2306	40.29		
BIR 2307	24.17	VATable Sales	1,268.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.24	VAT Zero Rated Sales	0.00
Add : VAT	95.56	VAT Amount	95.56
TOTAL AMOUNT DUE	1,299.80	TOTAL SALES	1,364.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/100/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318650344926

Collection Ref. Code	: 1813-30-371-1	Premise Address	: TAPUL,TINAAN,NAGA		
Account ID	: 3185030000-0				
Customer Name	: LARIOSA,MELCHOR R.	TOTAL AMOUNT DUE	: 2,578.90	Overdue Bill	: 1
Meter Number	: 206956WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31850300000 BC02/575.1/100/0/33/06-07-2016/37 1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349698091966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101919

34979200002

Date : 06-07-2016

BC02/575.1/120/1001253/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497920000-2

Collection Ref. Code : 1817-84-440-7

Customer Information----------

Name : LARIOSA,EDGAR R

Premise Address : SITIO TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	421836GS6	Pole No	:	1001253
Serial No	:	18680677	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5036
Period From	:	05-05-2016	Prev Rdg	:	4990
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 167.42
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.98
CURRENT BILL - JUNE 2016		306.03
TOTAL AMOUNT DUE		524.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 319.00

Your monthly electricity consumption chart

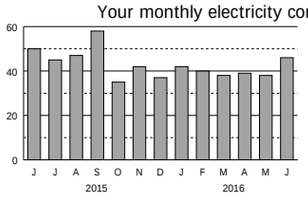

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.03		
Less : VAT	20.76		
Amount Net of VAT	285.27		
Less: BIR 2306	8.82		
BIR 2307	5.27	VATable Sales	285.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.18	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	291.94	TOTAL SALES	306.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/120/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349698091966

Collection Ref. Code	: 1817-84-440-7	Premise Address	: SITIO TAPON,TINAAN,NAGA		
Account ID	: 3497920000-2				
Customer Name	: LARIOSA,EDGAR R	TOTAL AMOUNT DUE	: 524.42	Overdue Bill	: 1
Meter Number	: 421836GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34979200002

BC02/575.1/120/0/33/06-07-2016/37

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583431976312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102180

58379200007

Date : 06-07-2016

BC02/575.1/160/1001260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837920000-7

Collection Ref. Code : 1835-82-518-4

Customer Information----------

Name : TARAY,JOCELYN L

Premise Address : TINA-AN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1114165	Pole No	:	1001260
Serial No	:	40049594	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	849
Period From	:	05-05-2016	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 58.88
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.07
CURRENT BILL - JUNE 2016		790.62
TOTAL AMOUNT DUE		1,608.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 830.00

Your monthly electricity consumption chart

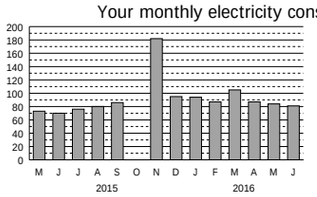

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.62		
Less : VAT	55.01		
Amount Net of VAT	735.61		
Less: BIR 2306	23.22		
BIR 2307	13.94	VATable Sales	735.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.45	VAT Zero Rated Sales	0.00
Add : VAT	55.01	VAT Amount	55.01
TOTAL AMOUNT DUE	753.46	TOTAL SALES	790.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/160/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583431976312

Collection Ref. Code	: 1835-82-518-4	Premise Address	: TINA-AN NAGA		
Account ID	: 5837920000-7				
Customer Name	: TARAY,JOCELYN L	TOTAL AMOUNT DUE	: 1,608.51	Overdue Bill	: 1
Meter Number	: MTR1114165				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58379200007

BC02/575.1/160/0/33/06-07-2016/37

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355467561134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105089

35511300002

Date : 06-07-2016

BC02/575.1/170/1001246/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551130000-2

Collection Ref. Code : 1815-60-170-1

Customer Information----------

Name : ALFANTA,ESTRELLA B.

Premise Address : TAPON,TINA-AN,NAGA

TIN :

Metering Information----------

Period To	:	06-05-2016	Pres Rdg	:	
Period From	:	05-05-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.61	Registered	:	
Conn Load	:		Billed kWh	:	50

Additional Metering Information ----------

Meter No	:	MTR1158470	Pole No	:	1001246
Serial No	:	85061145	Multiplier	:	1
Period To	:	06-05-2016	Pres Reading	:	29
Period From	:	05-20-2016	Prev Reading	:	3
No of Days	:	16	Consumption	:	26
Meter No	:	6550EES6	Pole No	:	1001246
Serial No	:	05899156	Multiplier	:	1
Period To	:	05-20-2016	Pres Reading	:	1351
Period From	:	05-05-2016	Prev Reading	:	1327
No of Days	:	15	Consumption	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 178.53
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.22
CURRENT BILL - JUNE 2016		336.07
TOTAL AMOUNT DUE		736.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 644.00

Your monthly electricity consumption chart

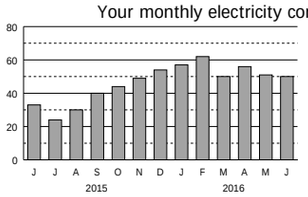

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.07		
Less : VAT	22.94		
Amount Net of VAT	313.13		
Less: BIR 2306	9.74		
BIR 2307	5.79	VATable Sales	313.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.60	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	320.54	TOTAL SALES	336.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/170/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355467561134

Collection Ref. Code	: 1815-60-170-1	Premise Address	: TAPON,TINA-AN,NAGA		
Account ID	: 3551130000-2				
Customer Name	: ALFANTA,ESTRELLA B.	TOTAL AMOUNT DUE	: 736.95	Overdue Bill	: 1
Meter Number	: MTR1114165				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35511300002

BC02/575.1/170/0/33/06-07-2016/37

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324568350047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106666

32472776783

Date : 06-07-2016

BC02/575.1/185/1001246/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247277678-3

Collection Ref. Code : 1861-90-884-9

Customer Information----------

Name : RIVERA,MARLENE BENDANILLO

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1115626	Pole No	:	1001246
Serial No	:	40052768	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	742
Period From	:	05-05-2016	Prev Rdg	:	659
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	122	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 59.88
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.52
CURRENT BILL - JUNE 2016		810.52
TOTAL AMOUNT DUE		1,670.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 442.00

Your monthly electricity consumption chart

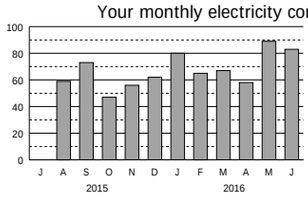

Avg Monthly Usage : 61.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.52		
Less : VAT	56.42		
Amount Net of VAT	754.10		
Less: BIR 2306	23.81		
BIR 2307	14.29	VATable Sales	754.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.00	VAT Zero Rated Sales	0.00
Add : VAT	56.42	VAT Amount	56.42
TOTAL AMOUNT DUE	772.42	TOTAL SALES	810.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/185/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324568350047

Collection Ref. Code	: 1861-90-884-9	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 3247277678-3				
Customer Name	: RIVERA,MARLENE BENDANILLO	TOTAL AMOUNT DUE	: 1,670.84	Overdue Bill	: 1
Meter Number	: MTR1115626				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32472776783

BC02/575.1/185/0/33/06-07-2016/37

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814928146218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101698

81451300008

Date : 06-07-2016

BC02/575.1/190/1001246/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145130000-8

Collection Ref. Code : 1829-66-251-1

Customer Information----------

Name : RIVERA,VICENTE B

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1144678	Pole No	:	1001246
Serial No	:	40092220	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	350
Period From	:	05-05-2016	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.77
CURRENT BILL - JUNE 2016		1,239.55
Advance Payment/Credit Adjustments		- 3.50
TOTAL AMOUNT DUE		2,547.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,912.00

Your monthly electricity consumption chart

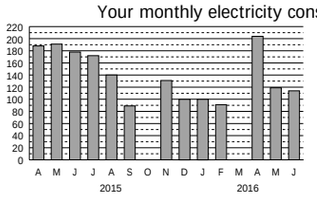

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.55		
Less : VAT	87.00		
Amount Net of VAT	1,152.55		
Less: BIR 2306	36.68		
BIR 2307	21.96	VATable Sales	1,152.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.91	VAT Zero Rated Sales	0.00
Add : VAT	87.00	VAT Amount	87.00
TOTAL AMOUNT DUE	1,180.91	TOTAL SALES	1,239.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/190/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814928146218

Collection Ref. Code	: 1829-66-251-1	Premise Address	: TINAAN NAGA		
Account ID	: 8145130000-8				
Customer Name	: RIVERA,VICENTE B	TOTAL AMOUNT DUE	: 2,547.73	Overdue Bill	: 1
Meter Number	: MTR1144678				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81451300008

BC02/575.1/190/0/33/06-07-2016/37

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842997520809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099077

84231300009

Date : 06-07-2016

BC02/575.1/220/1001204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423130000-9

Collection Ref. Code : 1841-52-311-9

Customer Information----------

Name : DEL SOCORRO,MICHAELA R

Premise Address : TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	454612GS6	Pole No	:	1001204
Serial No	:	57260701	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18143
Period From	:	05-05-2016	Prev Rdg	:	17687
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	497	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,084.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,388.21
Transmission Charge	0.2986/kWh	136.16
System Loss Charge	0.8302/kWh	378.57
Sub-Total		2,902.94
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 9,717.50	194.35
Sub-Total		233.16
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		144.04
Transmission		3.37
System Loss		21.90
Distribution		157.17
Others		30.65
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		596.59
CURRENT BILL - JUNE 2016		5,042.44
TOTAL AMOUNT DUE		10,127.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 4,633.00

Your monthly electricity consumption chart

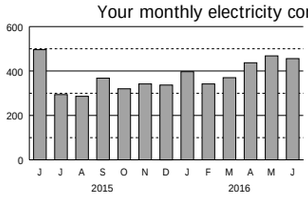

Avg Monthly Usage : 377.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,042.44		
Less : VAT	357.13		
Amount Net of VAT	4,685.31		
Less: BIR 2306	150.49		
BIR 2307	89.36	VATable Sales	4,685.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,445.46	VAT Zero Rated Sales	0.00
Add : VAT	357.13	VAT Amount	357.13
TOTAL AMOUNT DUE	4,802.59	TOTAL SALES	5,042.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/220/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842997520809

Collection Ref. Code : 1841-52-311-9

Account ID : 8423130000-9

Customer Name : DEL SOCORRO,MICHAELA R

Meter Number : 454612GS6

Period : May 2016

Premise Address : TINAAN,NAGA

TOTAL AMOUNT DUE : 10,127.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84231300009

BC02/575.1/220/0/33/06-07-2016/37

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900545235310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092127

90082169765

Date : 06-07-2016

BC02/575.1/271/1001211/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008216976-5

Collection Ref. Code : 1851-16-641-6

Customer Information----------

Name : MANLANGIT,JOHN BRYAN MISA

Premise Address : TINA-AN

TIN :

Metering Information----------

Meter No	:	501492 GS6	Pole No	:	1001211
Serial No	:	81154220	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2406
Period From	:	05-05-2016	Prev Rdg	:	2381
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	555	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 148.09
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.48
CURRENT BILL - JUNE 2016		107.09
Advance Payment/Credit Adjustments		- 61.64
TOTAL AMOUNT DUE		172.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 191.00

Your monthly electricity consumption chart

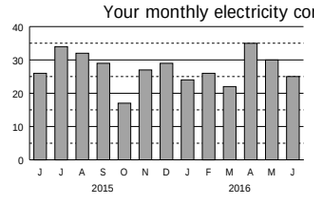

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.09		
Less : VAT	7.13		
Amount Net of VAT	99.96		
Less: BIR 2306	3.07		
BIR 2307	1.76	VATable Sales	99.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.13	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	102.26	TOTAL SALES	107.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/271/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900545235310

Collection Ref. Code	: 1851-16-641-6	Premise Address	: TINA-AN		
Account ID	: 9008216976-5				
Customer Name	: MANLANGIT,JOHN BRYAN MISA	TOTAL AMOUNT DUE	: 172.22	Overdue Bill	: 1
Meter Number	: 501492 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90082169765

BC02/575.1/271/0/33/06-07-2016/37

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912630537967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100156

91233622272

Date : 06-07-2016

BC02/575.1/271/1001211/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123362227-2

Collection Ref. Code : 1849-57-953-9

Customer Information----------

Name : PERMACIO,SONNY VILLA

Premise Address : SINDULAN

TIN :

Metering Information----------

Meter No	:	492389 GS6	Pole No	:	1001211
Serial No	:	92178651	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5137
Period From	:	05-05-2016	Prev Rdg	:	5067
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 119.16
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.15
CURRENT BILL - JUNE 2016		609.90
TOTAL AMOUNT DUE		1,160.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 250.00

Your monthly electricity consumption chart

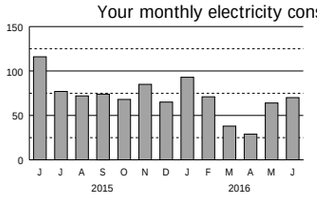

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.90		
Less : VAT	42.13		
Amount Net of VAT	567.77		
Less: BIR 2306	17.82		
BIR 2307	10.69	VATable Sales	567.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.26	VAT Zero Rated Sales	0.00
Add : VAT	42.13	VAT Amount	42.13
TOTAL AMOUNT DUE	581.39	TOTAL SALES	609.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/271/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912630537967

Collection Ref. Code	: 1849-57-953-9	Premise Address	: SINDULAN		
Account ID	: 9123362227-2				
Customer Name	: PERMACIO,SONNY VILLA	TOTAL AMOUNT DUE	: 1,160.66	Overdue Bill	: 1
Meter Number	: 492389 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91233622272

BC02/575.1/271/0/33/06-07-2016/37

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184059503526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103024

18412804751

Date : 06-07-2016

BC02/575.1/272/1001211/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841280475-1

Collection Ref. Code : 1849-98-287-2

Customer Information----------

Name : MANLANGIT,MARY ANN RIVERA

Premise Address : TINA-AN

TIN :

Metering Information----------

Meter No	:	428467 GS6	Pole No	:	1001211
Serial No	:	57215057	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2431
Period From	:	05-05-2016	Prev Rdg	:	2366
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.48
CURRENT BILL - JUNE 2016		565.45
TOTAL AMOUNT DUE		1,023.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 523.00

Your monthly electricity consumption chart

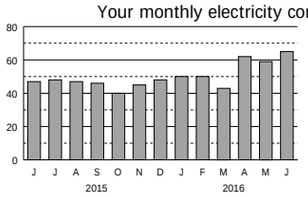

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.45		
Less : VAT	39.05		
Amount Net of VAT	526.40		
Less: BIR 2306	16.51		
BIR 2307	9.91	VATable Sales	526.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.98	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	539.03	TOTAL SALES	565.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/272/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184059503526

Collection Ref. Code	: 1849-98-287-2	Premise Address	: TINA-AN		
Account ID	: 1841280475-1				
Customer Name	: MANLANGIT,MARY ANN RIVERA	TOTAL AMOUNT DUE	: 1,023.19	Overdue Bill	: 1
Meter Number	: 428467 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18412804751 BC02/575.1/272/0/33/06-07-2016/37 1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223521909606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106073

22341300006

Date : 06-07-2016

BC02/575.1/310/1136340/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234130000-6

Collection Ref. Code : 1841-92-980-8

Customer Information----------

Name : LITORJA,LEILANI R

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	486409GS6	Pole No	:	1136340
Serial No	:	68252258	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14976
Period From	:	05-05-2016	Prev Rdg	:	14791
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	732	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,210.00	44.20
Sub-Total		59.95
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		238.05
CURRENT BILL - JUNE 2016		2,010.07
TOTAL AMOUNT DUE		4,219.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,091.00

Your monthly electricity consumption chart

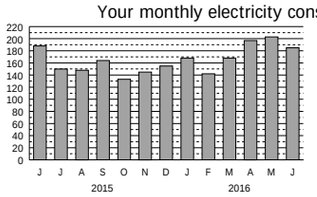

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.07		
Less : VAT	141.06		
Amount Net of VAT	1,869.01		
Less: BIR 2306	59.46		
BIR 2307	35.62	VATable Sales	1,869.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.93	VAT Zero Rated Sales	0.00
Add : VAT	141.06	VAT Amount	141.06
TOTAL AMOUNT DUE	1,914.99	TOTAL SALES	2,010.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/310/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223521909606

Collection Ref. Code	: 1841-92-980-8	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 2234130000-6				
Customer Name	: LITORJA,LEILANI R	TOTAL AMOUNT DUE	: 4,219.98	Overdue Bill	: 1
Meter Number	: 486409GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22341300006

BC02/575.1/310/0/33/06-07-2016/37

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123452149768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105576

12341300007

Date : 06-07-2016

BC02/575.1/320/1136340/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234130000-7

Collection Ref. Code : 1841-93-323-6

Customer Information----------

Name : LITORJA,MELQUIADES M

Premise Address : SITIO TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	206491WS6	Pole No	:	1136340
Serial No	:	48056328	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12548
Period From	:	05-05-2016	Prev Rdg	:	12465
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	616	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 53.80
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.29
CURRENT BILL - JUNE 2016		817.37
TOTAL AMOUNT DUE		1,981.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 970.00

Your monthly electricity consumption chart

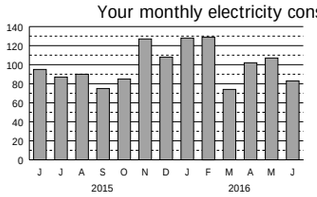

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.37		
Less : VAT	57.16		
Amount Net of VAT	760.21		
Less: BIR 2306	24.12		
BIR 2307	14.41	VATable Sales	760.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.68	VAT Zero Rated Sales	0.00
Add : VAT	57.16	VAT Amount	57.16
TOTAL AMOUNT DUE	778.84	TOTAL SALES	817.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/320/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123452149768

Collection Ref. Code	: 1841-93-323-6	Premise Address	: SITIO TAPON,TINAAN,NAGA		
Account ID	: 1234130000-7				
Customer Name	: LITORJA,MELQUIADES M	TOTAL AMOUNT DUE	: 1,981.70	Overdue Bill	: 1
Meter Number	: 206491WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12341300007

BC02/575.1/320/0/33/06-07-2016/37

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703616138551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094399

70399200008

Date : 06-07-2016

BC02/575.1/350/1001316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039920000-8

Collection Ref. Code : 1819-24-017-7

Customer Information----------

Name : GEONZON,CRISTITA

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	452814GS6	Pole No	:	1001316
Serial No	:	96157544	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6821
Period From	:	05-05-2016	Prev Rdg	:	6655
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		44.84
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.55
CURRENT BILL - JUNE 2016		1,794.14
TOTAL AMOUNT DUE		3,329.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,391.00

Your monthly electricity consumption chart

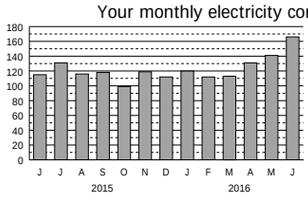

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.14		
Less : VAT	125.56		
Amount Net of VAT	1,668.58		
Less: BIR 2306	52.93		
BIR 2307	31.79	VATable Sales	1,668.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.86	VAT Zero Rated Sales	0.00
Add : VAT	125.56	VAT Amount	125.56
TOTAL AMOUNT DUE	1,709.42	TOTAL SALES	1,794.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/350/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703616138551

Collection Ref. Code	: 1819-24-017-7	Premise Address	: TINAAN NAGA		
Account ID	: 7039920000-8				
Customer Name	: GEONZON,CRISTITA	TOTAL AMOUNT DUE	: 3,329.68	Overdue Bill	: 1
Meter Number	: 452814GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70399200008 BC02/575.1/350/0/33/06-07-2016/37 1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506376945014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096565

50646457924

Date : 06-07-2016

BC02/575.1/355/1001316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064645792-4

Collection Ref. Code : 1859-78-680-4

Customer Information----------

Name : GEONZON,MERVIN JOHN ASILDO

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1037453	Pole No	:	1001316
Serial No	:	126818083	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2184
Period From	:	05-05-2016	Prev Rdg	:	2072
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	232	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.85
CURRENT BILL - JUNE 2016		1,214.31
TOTAL AMOUNT DUE		2,337.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,070.00

Your monthly electricity consumption chart

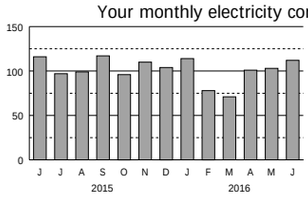

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.31		
Less : VAT	85.13		
Amount Net of VAT	1,129.18		
Less: BIR 2306	35.89		
BIR 2307	21.52	VATable Sales	1,129.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.77	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,156.90	TOTAL SALES	1,214.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/355/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506376945014

Collection Ref. Code	: 1859-78-680-4	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 5064645792-4				
Customer Name	: GEONZON,MERVIN JOHN ASILDO	TOTAL AMOUNT DUE	: 2,337.43	Overdue Bill	: 1
Meter Number	: MTR1037453				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50646457924 BC02/575.1/355/0/33/06-07-2016/37 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770037017454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094807

77057234930

Date : 06-07-2016

BC02/575.1/357/1001316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705723493-0

Collection Ref. Code : 1853-29-170-6

Customer Information----------

Name : DY,JOSISIMA PANER

Premise Address : TINA-AN,NAGA

TIN :

Metering Information----------

Meter No	:	540689 GS6	Pole No	:	1001316
Serial No	:	52401938	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2321
Period From	:	05-05-2016	Prev Rdg	:	2261
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 147.70
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.70
CURRENT BILL - JUNE 2016		474.65
TOTAL AMOUNT DUE		1,469.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 450.00

Your monthly electricity consumption chart

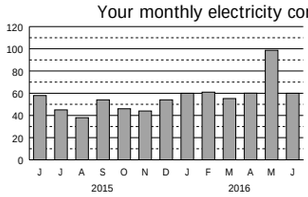

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.65		
Less : VAT	33.06		
Amount Net of VAT	441.59		
Less: BIR 2306	14.00		
BIR 2307	8.26	VATable Sales	441.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.33	VAT Zero Rated Sales	0.00
Add : VAT	33.06	VAT Amount	33.06
TOTAL AMOUNT DUE	452.39	TOTAL SALES	474.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/357/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770037017454

Collection Ref. Code	: 1853-29-170-6	Premise Address	: TINA-AN,NAGA		
Account ID	: 7705723493-0				
Customer Name	: DY,JOSISIMA PANER	TOTAL AMOUNT DUE	: 1,469.85	Overdue Bill	: 1
Meter Number	: 540689 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77057234930

BC02/575.1/357/0/33/06-07-2016/37

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452497627912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103416

45282494199

Date : 06-07-2016

BC02/575.1/362/1001043/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528249419-9

Collection Ref. Code : 1853-24-254-3

Customer Information----------

Name : PARAME,CHARLENE DEL SOCORRO

Premise Address : TAPON,TINA-AN NAGA

TIN :

Metering Information----------

Meter No	:	540431 GS6	Pole No	:	1001043
Serial No	:	57795271	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9997
Period From	:	05-05-2016	Prev Rdg	:	9432
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	596	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,671.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,959.07
Transmission Charge	0.2986/kWh	168.71
System Loss Charge	0.8302/kWh	469.06
Sub-Total		3,596.84
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,672.00	113.44
Sub-Total		161.53
Government Charges		
Franchise Tax - Local		26.90
Value Added Tax		
Generation		178.48
Transmission		4.18
System Loss		27.10
Distribution		194.60
Others		22.61
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		723.04
CURRENT BILL - JUNE 2016		6,103.05
TOTAL AMOUNT DUE		11,774.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 5,720.00

Your monthly electricity consumption chart

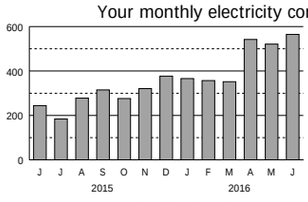

Avg Monthly Usage : 361.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,103.05		
Less : VAT	426.97		
Amount Net of VAT	5,676.08		
Less: BIR 2306	179.98		
BIR 2307	108.14	VATable Sales	5,676.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,387.96	VAT Zero Rated Sales	0.00
Add : VAT	426.97	VAT Amount	426.97
TOTAL AMOUNT DUE	5,814.93	TOTAL SALES	6,103.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/362/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452497627912

Collection Ref. Code	: 1853-24-254-3	Premise Address	: TAPON,TINA-AN NAGA		
Account ID	: 4528249419-9				
Customer Name	: PARAME,CHARLENE DEL SOCORRO	TOTAL AMOUNT DUE	: 11,774.86	Overdue Bill	: 1
Meter Number	: 540431 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45282494199

BC02/575.1/362/0/33/06-07-2016/37

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356004328355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105236

35680300007

Date : 06-07-2016

BC02/575.1/365/1001036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568030000-7

Collection Ref. Code : 1845-45-116-3

Customer Information----------

Name : SANOY,MICHEAL P

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	475456GS6	Pole No	:	1001036
Serial No	:	71827044	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6196
Period From	:	05-05-2016	Prev Rdg	:	6095
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	120	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 997.50	19.95
Sub-Total		28.55
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.71
CURRENT BILL - JUNE 2016		1,095.23
TOTAL AMOUNT DUE		2,092.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 990.00

Your monthly electricity consumption chart

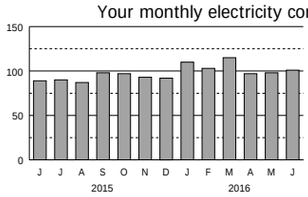

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.23		
Less : VAT	76.77		
Amount Net of VAT	1,018.46		
Less: BIR 2306	32.35		
BIR 2307	19.41	VATable Sales	1,018.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.70	VAT Zero Rated Sales	0.00
Add : VAT	76.77	VAT Amount	76.77
TOTAL AMOUNT DUE	1,043.47	TOTAL SALES	1,095.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/365/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356004328355

Collection Ref. Code	: 1845-45-116-3	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 3568030000-7				
Customer Name	: SANOY,MICHEAL P	TOTAL AMOUNT DUE	: 2,092.87	Overdue Bill	: 1
Meter Number	: 475456GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35680300007

BC02/575.1/365/0/33/06-07-2016/37

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482920943940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101437

48221300006

Date : 06-07-2016

BC02/575.1/370/1001036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822130000-6

Collection Ref. Code : 1833-77-188-5

Customer Information----------

Name : ASILDO,ALEJANDRA C

Premise Address : TINA-AN NAGA

TIN :

Metering Information----------

Meter No	:	234215DS6	Pole No	:	1001036
Serial No	:	12789379	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10914
Period From	:	05-05-2016	Prev Rdg	:	10756
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		44.16
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.55
CURRENT BILL - JUNE 2016		1,709.63
TOTAL AMOUNT DUE		3,245.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,407.00

Your monthly electricity consumption chart

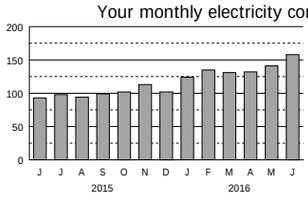

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.63		
Less : VAT	119.73		
Amount Net of VAT	1,589.90		
Less: BIR 2306	50.48		
BIR 2307	30.29	VATable Sales	1,589.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.13	VAT Zero Rated Sales	0.00
Add : VAT	119.73	VAT Amount	119.73
TOTAL AMOUNT DUE	1,628.86	TOTAL SALES	1,709.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/370/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482920943940

Collection Ref. Code : 1833-77-188-5

Account ID : 4822130000-6

Customer Name : ASILDO,ALEJANDRA C

Meter Number : 234215DS6

Period : May 2016

Premise Address : TINA-AN NAGA

TOTAL AMOUNT DUE : 3,245.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48221300006

BC02/575.1/370/0/33/06-07-2016/37

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846000885157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100986

84670300007

Date : 06-07-2016

BC02/575.1/395/1001036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467030000-7

Collection Ref. Code : 1845-40-893-4

Customer Information----------

Name : SABULBERO,ROMEO L

Premise Address : TINA-AN,NAGA

TIN :

Metering Information----------

Meter No	:	472344GS6	Pole No	:	1001036
Serial No	:	52864180	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8137
Period From	:	05-05-2016	Prev Rdg	:	8019
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	136	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 698.00	13.96
Sub-Total		24.00
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.28
CURRENT BILL - JUNE 2016		1,268.10
TOTAL AMOUNT DUE		1,966.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,350.00

Your monthly electricity consumption chart

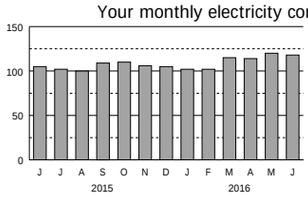

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.10		
Less : VAT	88.47		
Amount Net of VAT	1,179.63		
Less: BIR 2306	37.29		
BIR 2307	22.47	VATable Sales	1,179.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.87	VAT Zero Rated Sales	0.00
Add : VAT	88.47	VAT Amount	88.47
TOTAL AMOUNT DUE	1,208.34	TOTAL SALES	1,268.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/395/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846000885157

Collection Ref. Code	: 1845-40-893-4	Premise Address	: TINA-AN,NAGA		
Account ID	: 8467030000-7				
Customer Name	: SABULBERO,ROMEO L	TOTAL AMOUNT DUE	: 1,966.12	Overdue Bill	: 1
Meter Number	: 472344GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84670300007 BC02/575.1/395/0/33/06-07-2016/37 1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721634675239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105284

72180300005

Date : 06-07-2016

BC02/575.1/400/1001036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218030000-5

Collection Ref. Code : 1815-20-614-4

Customer Information----------

Name : GALEOS,GENARO M.

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	474830GS6	Pole No	:	1001036
Serial No	:	65681720	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4605
Period From	:	05-05-2016	Prev Rdg	:	4470
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	300	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.99
CURRENT BILL - JUNE 2016		1,460.18
TOTAL AMOUNT DUE		2,710.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 973.00

Your monthly electricity consumption chart

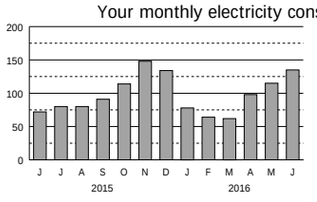

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.18		
Less : VAT	102.24		
Amount Net of VAT	1,357.94		
Less: BIR 2306	43.10		
BIR 2307	25.87	VATable Sales	1,357.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.97	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,391.21	TOTAL SALES	1,460.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/400/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721634675239

Collection Ref. Code : 1815-20-614-4

Account ID : 7218030000-5

Customer Name : GALEOS,GENARO M.

Meter Number : 474830GS6

Period : May 2016

Premise Address : TAPON,TINAAN,NAGA

TOTAL AMOUNT DUE : 2,710.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72180300005

BC02/575.1/400/0/33/06-07-2016/37

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582725621254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101473

58221300005

Date : 06-07-2016

BC02/575.1/440/1001036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822130000-5

Collection Ref. Code : 1833-77-191-5

Customer Information----------

Name : CORITA,JOCELYN M

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	321415GS6	Pole No	:	1001036
Serial No	:	47306838	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5249
Period From	:	05-05-2016	Prev Rdg	:	5175
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 91.19
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.49
CURRENT BILL - JUNE 2016		682.12
TOTAL AMOUNT DUE		1,281.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 775.00

Your monthly electricity consumption chart

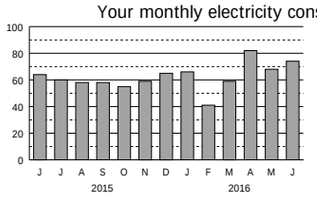

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.12		
Less : VAT	47.24		
Amount Net of VAT	634.88		
Less: BIR 2306	19.96		
BIR 2307	11.99	VATable Sales	634.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.93	VAT Zero Rated Sales	0.00
Add : VAT	47.24	VAT Amount	47.24
TOTAL AMOUNT DUE	650.17	TOTAL SALES	682.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/440/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582725621254

Collection Ref. Code	: 1833-77-191-5	Premise Address	: TINAAN NAGA		
Account ID	: 5822130000-5				
Customer Name	: CORITA,JOCELYN M	TOTAL AMOUNT DUE	: 1,281.18	Overdue Bill	: 1
Meter Number	: 321415GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58221300005

BC02/575.1/440/0/33/06-07-2016/37

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926983372970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106622

92672601017

Date : 06-07-2016

BC02/575.1/484/1501121/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267260101-7

Collection Ref. Code : 1863-38-608-4

Customer Information----------

Name : MISENABRE,LORLEEN OBANOS

Premise Address : TAPON,TINA-AN,NAGA

TIN :

Metering Information----------

Meter No	:	008261 EFS6	Pole No	:	1501121
Serial No	:	121427133	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	217
Period From	:	05-05-2016	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 160.69
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.44
CURRENT BILL - JUNE 2016		302.99
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		673.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 178.00

Your monthly electricity consumption chart

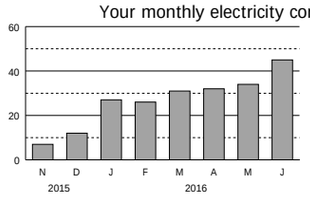

Avg Monthly Usage : 26.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.99		
Less : VAT	20.71		
Amount Net of VAT	282.28		
Less: BIR 2306	8.80		
BIR 2307	5.22	VATable Sales	282.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.26	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	288.97	TOTAL SALES	302.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/484/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926983372970

Collection Ref. Code	: 1863-38-608-4	Premise Address	: TAPON,TINA-AN,NAGA		
Account ID	: 9267260101-7				
Customer Name	: MISENABRE,LORLEEN OBANOS	TOTAL AMOUNT DUE	: 673.72	Overdue Bill	: 2
Meter Number	: 008261 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92672601017 BC02/575.1/484/0/33/06-07-2016/37 1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193322178857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107334

19353810245

Date : 06-07-2016

BC02/575.1/486/1501121/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935381024-5

Collection Ref. Code : 1863-59-251-2

Customer Information----------

Name : CALLEDO,LIZEL ASILDO

Premise Address : TAPON,TINA-AN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1067259	Pole No	:	1501121
Serial No	:	121451768	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	390
Period From	:	05-05-2016	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	122	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 68.24
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.16
CURRENT BILL - JUNE 2016		864.16
TOTAL AMOUNT DUE		1,583.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 560.00

Your monthly electricity consumption chart

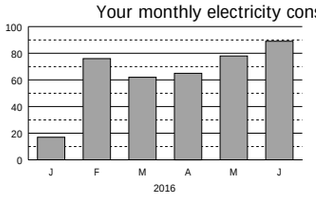

Avg Monthly Usage : 64.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.16		
Less : VAT	59.97		
Amount Net of VAT	804.19		
Less: BIR 2306	25.32		
BIR 2307	15.24	VATable Sales	804.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.63	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	823.60	TOTAL SALES	864.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/486/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193322178857

Collection Ref. Code	: 1863-59-251-2	Premise Address	: TAPON,TINA-AN, CITY OF NAGA
Account ID	: 1935381024-5		
Customer Name	: CALLEDO,LIZEL ASILDO	TOTAL AMOUNT DUE	: 1,583.14 Overdue Bill : 1
Meter Number	: MTR1067259		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19353810245 BC02/575.1/486/0/33/06-07-2016/37 1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733566645385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110189

73379200006

Date : 06-07-2016

BC02/575.1/590/1001106/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337920000-6

Collection Ref. Code : 1835-81-608-8

Customer Information----------

Name : CANTON,SYVEL M

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	136496WS6	Pole No	:	1001106
Serial No	:	53216464	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12568
Period From	:	05-05-2016	Prev Rdg	:	12503
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 107.78
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.00
CURRENT BILL - JUNE 2016		570.00
TOTAL AMOUNT DUE		1,228.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 689.00

Your monthly electricity consumption chart

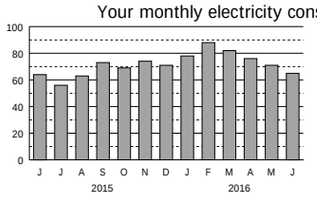

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.00		
Less : VAT	39.54		
Amount Net of VAT	530.46		
Less: BIR 2306	16.71		
BIR 2307	9.99	VATable Sales	530.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.76	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	543.30	TOTAL SALES	570.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/590/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733566645385

Collection Ref. Code	: 1835-81-608-8	Premise Address	: TINAAN NAGA		
Account ID	: 7337920000-6				
Customer Name	: CANTON,SYVEL M	TOTAL AMOUNT DUE	: 1,228.98	Overdue Bill	: 1
Meter Number	: 136496WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73379200006

BC02/575.1/590/0/33/06-07-2016/37

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694864323677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106712

69431300008

Date : 06-07-2016

BC02/575.1/600/1000072/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943130000-8

Collection Ref. Code : 1835-30-563-6

Customer Information----------

Name : BORAGAY,LILIBETH B

Premise Address : TINA-AN NAGA

TIN :

Metering Information----------

Meter No	:	384330GS6	Pole No	:	1000072
Serial No	:	2003129273	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5403
Period From	:	05-05-2016	Prev Rdg	:	5363
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 185.36
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.91
CURRENT BILL - JUNE 2016		223.64
Advance Payment/Credit Adjustments		- 110.03
TOTAL AMOUNT DUE		307.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 359.00

Your monthly electricity consumption chart

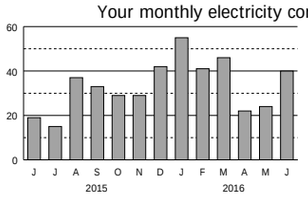

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.64		
Less : VAT	14.92		
Amount Net of VAT	208.72		
Less: BIR 2306	6.39		
BIR 2307	3.79	VATable Sales	208.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.54	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	213.46	TOTAL SALES	223.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/600/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694864323677

Collection Ref. Code	: 1835-30-563-6	Premise Address	: TINA-AN NAGA		
Account ID	: 6943130000-8				
Customer Name	: BORAGAY,LILIBETH B	TOTAL AMOUNT DUE	: 307.97	Overdue Bill	: 2
Meter Number	: 384330GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69431300008

BC02/575.1/600/0/33/06-07-2016/37

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413601071094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101392

41399200009

Date : 06-07-2016

BC02/575.1/610/1000100/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139920000-9

Collection Ref. Code : 1819-24-137-8

Customer Information----------

Name : BURAGAY,LOURDES

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	234206DS6	Pole No	:	1000100
Serial No	:	10618931	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19500
Period From	:	05-05-2016	Prev Rdg	:	18773
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	0	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,807.52
Transmission Charge	0.2986/kWh	217.08
System Loss Charge	0.8302/kWh	603.56
Sub-Total		4,628.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 703.50	14.07
Sub-Total		75.94
Government Charges		
Franchise Tax - Local		33.95
Value Added Tax		
Generation		229.64
Transmission		5.38
System Loss		34.88
Distribution		250.22
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		913.61
CURRENT BILL - JUNE 2016		7,702.88
TOTAL AMOUNT DUE		8,406.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 638.00

Your monthly electricity consumption chart

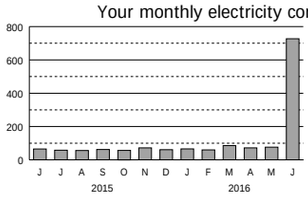

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,702.88		
Less : VAT	533.31		
Amount Net of VAT	7,169.57		
Less: BIR 2306	224.89		
BIR 2307	136.46	VATable Sales	7,169.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,808.22	VAT Zero Rated Sales	0.00
Add : VAT	533.31	VAT Amount	533.31
TOTAL AMOUNT DUE	7,341.53	TOTAL SALES	7,702.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/610/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413601071094

Collection Ref. Code	: 1819-24-137-8	Premise Address	: TINAAN NAGA		
Account ID	: 4139920000-9				
Customer Name	: BURAGAY,LOURDES	TOTAL AMOUNT DUE	: 8,406.18	Overdue Bill	: 1
Meter Number	: 234206DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41399200009

BC02/575.1/610/0/33/06-07-2016/37

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613097738278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101204

61399200007

Date : 06-07-2016

BC02/575.1/630/1000072/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139920000-7

Collection Ref. Code : 1819-24-149-1

Customer Information----------

Name : ASILDO,JOAQUIN

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1014360	Pole No	:	1000072
Serial No	:	150961854	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4553
Period From	:	05-05-2016	Prev Rdg	:	4364
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		242.39
CURRENT BILL - JUNE 2016		2,046.44
TOTAL AMOUNT DUE		3,995.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,900.00

Your monthly electricity consumption chart

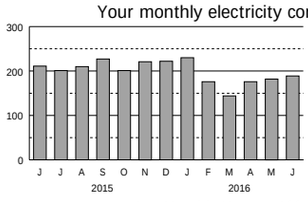

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.44		
Less : VAT	143.33		
Amount Net of VAT	1,903.11		
Less: BIR 2306	60.43		
BIR 2307	36.26	VATable Sales	1,903.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.42	VAT Zero Rated Sales	0.00
Add : VAT	143.33	VAT Amount	143.33
TOTAL AMOUNT DUE	1,949.75	TOTAL SALES	2,046.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/630/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613097738278

Collection Ref. Code	: 1819-24-149-1	Premise Address	: TINAAN NAGA		
Account ID	: 6139920000-7				
Customer Name	: ASILDO,JOAQUIN	TOTAL AMOUNT DUE	: 3,995.37	Overdue Bill	: 1
Meter Number	: MTR1014360				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61399200007

BC02/575.1/630/0/33/06-07-2016/37

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228448532442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108568

22890300001

Date : 06-07-2016

BC02/575.1/645/1000072/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289030000-1

Collection Ref. Code : 1845-53-383-6

Customer Information----------

Name : TOMABIAO,LILIBETH A

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	478553GS6	Pole No	:	1000072
Serial No	:	63836820	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7460
Period From	:	05-05-2016	Prev Rdg	:	7362
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	332	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 29.43
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.64
CURRENT BILL - JUNE 2016		1,000.50
TOTAL AMOUNT DUE		1,802.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 757.30

Your monthly electricity consumption chart

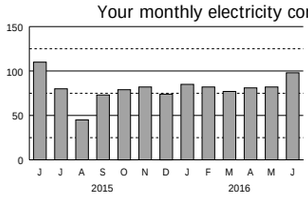

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.50		
Less : VAT	69.55		
Amount Net of VAT	930.95		
Less: BIR 2306	29.33		
BIR 2307	17.69	VATable Sales	930.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.93	VAT Zero Rated Sales	0.00
Add : VAT	69.55	VAT Amount	69.55
TOTAL AMOUNT DUE	953.48	TOTAL SALES	1,000.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/645/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228448532442

Collection Ref. Code	: 1845-53-383-6	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 2289030000-1				
Customer Name	: TOMABIAO,LILIBETH A	TOTAL AMOUNT DUE	: 1,802.18	Overdue Bill	: 1
Meter Number	: 478553GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22890300001 BC02/575.1/645/0/33/06-07-2016/37 1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382940238162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101818

38221300007

Date : 06-07-2016

BC02/575.1/690/1000086/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822130000-7

Collection Ref. Code : 1833-77-182-6

Customer Information----------

Name : CUEVA,EFREN A

Premise Address : TINA-AN NAGA

TIN :

Metering Information----------

Meter No	:	109384DS6	Pole No	:	1000086
Serial No	:	15967018	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6813
Period From	:	05-05-2016	Prev Rdg	:	6727
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.00
CURRENT BILL - JUNE 2016		838.76
TOTAL AMOUNT DUE		1,691.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 542.00

Your monthly electricity consumption chart

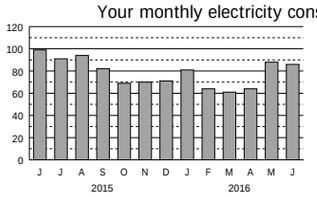

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.76		
Less : VAT	58.34		
Amount Net of VAT	780.42		
Less: BIR 2306	24.64		
BIR 2307	14.79	VATable Sales	780.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.99	VAT Zero Rated Sales	0.00
Add : VAT	58.34	VAT Amount	58.34
TOTAL AMOUNT DUE	799.33	TOTAL SALES	838.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/690/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382940238162

Collection Ref. Code	: 1833-77-182-6	Premise Address	: TINA-AN NAGA		
Account ID	: 3822130000-7				
Customer Name	: CUEVA,EFREN A	TOTAL AMOUNT DUE	: 1,691.88	Overdue Bill	: 1
Meter Number	: 109384DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38221300007

BC02/575.1/690/0/33/06-07-2016/37

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867253327866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092693

86720300002

Date : 06-07-2016

BC02/575.1/695/0913825/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672030000-2

Collection Ref. Code : 1843-69-299-6

Customer Information----------

Name : COLLANTE,ELENITA B

Premise Address : TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	413494GS6	Pole No	:	0913825
Serial No	:	81663424	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12880
Period From	:	05-05-2016	Prev Rdg	:	12816
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	900	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 111.18
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.24
CURRENT BILL - JUNE 2016		555.62
Advance Payment/Credit Adjustments		- 2.68
TOTAL AMOUNT DUE		951.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 660.00

Your monthly electricity consumption chart

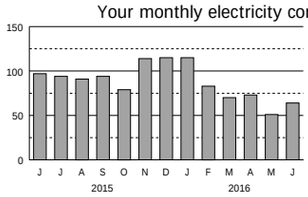

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.62		
Less : VAT	38.33		
Amount Net of VAT	517.29		
Less: BIR 2306	16.20		
BIR 2307	9.74	VATable Sales	517.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.35	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	529.68	TOTAL SALES	555.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/695/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867253327866

Collection Ref. Code	: 1843-69-299-6	Premise Address	: TINAAN,NAGA		
Account ID	: 8672030000-2				
Customer Name	: COLLANTE,ELENITA B	TOTAL AMOUNT DUE	: 951.92	Overdue Bill	: 1
Meter Number	: 413494GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86720300002

BC02/575.1/695/0/33/06-07-2016/37

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128220413257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107466

12816950351

Date : 06-07-2016

BC02/575.1/697/1000086/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281695035-1

Collection Ref. Code : 1855-18-197-5

Customer Information----------

Name : LARGO,GAUDENCIO JR. VASQUEZ

Premise Address : TINAAN

TIN :

Metering Information----------

Meter No	:	567334 GS6	Pole No	:	1000086
Serial No	:	58242618	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3069
Period From	:	05-05-2016	Prev Rdg	:	3026
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 149.12
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.08
CURRENT BILL - JUNE 2016		294.74
TOTAL AMOUNT DUE		874.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 412.00

Your monthly electricity consumption chart

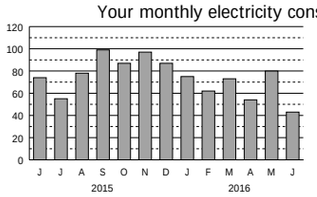

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.74		
Less : VAT	20.34		
Amount Net of VAT	274.40		
Less: BIR 2306	8.64		
BIR 2307	5.08	VATable Sales	274.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.68	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	281.02	TOTAL SALES	294.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/697/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128220413257

Collection Ref. Code	: 1855-18-197-5	Premise Address	: TINAAN		
Account ID	: 1281695035-1				
Customer Name	: LARGO,GAUDENCIO JR. VASQUEZ	TOTAL AMOUNT DUE	: 874.42	Overdue Bill	: 1
Meter Number	: 567334 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12816950351 BC02/575.1/697/0/33/06-07-2016/37 1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399034580595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110093

39959114859

Date : 06-07-2016

BC02/575.1/701/0913643/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995911485-9

Collection Ref. Code : 1849-59-185-7

Customer Information----------

Name : GOMEZ,GENEVIEVE RABANES

Premise Address : TAPON

TIN :

Metering Information----------

Meter No	:	492946 GS6	Pole No	:	0913643
Serial No	:	81144383	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7187
Period From	:	05-05-2016	Prev Rdg	:	7100
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	472	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 61.49
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.43
CURRENT BILL - JUNE 2016		850.73
TOTAL AMOUNT DUE		1,815.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 851.00

Your monthly electricity consumption chart

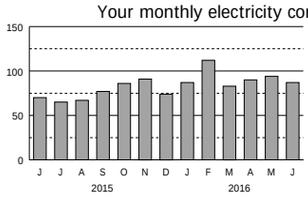

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.73		
Less : VAT	59.25		
Amount Net of VAT	791.48		
Less: BIR 2306	25.02		
BIR 2307	15.00	VATable Sales	791.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.46	VAT Zero Rated Sales	0.00
Add : VAT	59.25	VAT Amount	59.25
TOTAL AMOUNT DUE	810.71	TOTAL SALES	850.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/701/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399034580595

Collection Ref. Code	: 1849-59-185-7	Premise Address	: TAPON		
Account ID	: 3995911485-9				
Customer Name	: GOMEZ,GENEVIEVE RABANES	TOTAL AMOUNT DUE	: 1,815.40	Overdue Bill	: 1
Meter Number	: 492946 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39959114859 BC02/575.1/701/0/33/06-07-2016/37 1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270540903239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094743

27011300004

Date : 06-07-2016

BC02/575.1/702/0913643/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701130000-4

Collection Ref. Code : 1845-68-665-9

Customer Information----------

Name : PANILAG,DOMINGA B

Premise Address : SITIO TAPON,TINAAN, NAGA

TIN :

Metering Information----------

Meter No	:	MTR1065912	Pole No	:	0913643
Serial No	:	125294275	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2699
Period From	:	05-05-2016	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:		Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,894.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 7,895.00	157.90
Sub-Total		171.69
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		21.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		223.52
CURRENT BILL - JUNE 2016		1,895.04
Debit Adjustments		161.10
TOTAL AMOUNT DUE		9,951.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2015 - 4,344.00

Your monthly electricity consumption chart

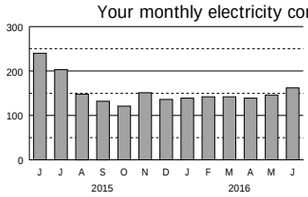

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.04		
Less : VAT	137.97		
Amount Net of VAT	1,757.07		
Less: BIR 2306	58.10		
BIR 2307	33.60	VATable Sales	1,757.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.37	VAT Zero Rated Sales	0.00
Add : VAT	137.97	VAT Amount	137.97
TOTAL AMOUNT DUE	1,803.34	TOTAL SALES	1,895.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/702/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270540903239

Collection Ref. Code : 1845-68-665-9

Account ID : 2701130000-4

Customer Name : PANILAG,DOMINGA B

Meter Number : MTR1065912

Period : Jan 2016 to May 2016

Premise Address : SITIO TAPON,TINAAN, NAGA

TOTAL AMOUNT DUE : 9,951.06

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27011300004

BC02/575.1/702/0/33/06-07-2016/37

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025646861139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105899

02531300008

Date : 06-07-2016

BC02/575.1/710/1000072/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253130000-8

Collection Ref. Code : 1835-33-506-3

Customer Information----------

Name : NAVALES,MARITESS F

Premise Address : TINA-AN NAGA

TIN :

Metering Information----------

Meter No	:	122918WS6	Pole No	:	1000072
Serial No	:	53322462	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19236
Period From	:	05-05-2016	Prev Rdg	:	19175
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 96.95
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.03
CURRENT BILL - JUNE 2016		539.95
Debit Adjustments		139.82
TOTAL AMOUNT DUE		1,510.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 125.00

Your monthly electricity consumption chart

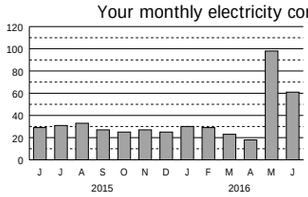

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.95		
Less : VAT	37.64		
Amount Net of VAT	502.31		
Less: BIR 2306	15.92		
BIR 2307	9.47	VATable Sales	502.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.92	VAT Zero Rated Sales	0.00
Add : VAT	37.64	VAT Amount	37.64
TOTAL AMOUNT DUE	514.56	TOTAL SALES	539.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/710/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025646861139

Collection Ref. Code	: 1835-33-506-3	Premise Address	: TINA-AN NAGA		
Account ID	: 0253130000-8				
Customer Name	: NAVALES,MARITESS F	TOTAL AMOUNT DUE	: 1,510.88	Overdue Bill	: 1
Meter Number	: 122918WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02531300008

BC02/575.1/710/0/33/06-07-2016/37

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427758288372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108083

42711300006

Date : 06-07-2016

BC02/575.1/750/1000100/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271130000-6

Collection Ref. Code : 1815-66-776-1

Customer Information----------

Name : CAPANGPANGAN,TERESITA J.

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	219832WS6	Pole No	:	1000100
Serial No	:	45941270	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8305
Period From	:	05-05-2016	Prev Rdg	:	8223
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 56.86
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.63
CURRENT BILL - JUNE 2016		803.43
TOTAL AMOUNT DUE		1,768.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 428.00

Your monthly electricity consumption chart

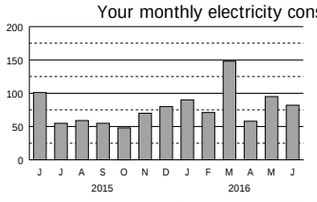

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.43		
Less : VAT	56.04		
Amount Net of VAT	747.39		
Less: BIR 2306	23.67		
BIR 2307	14.17	VATable Sales	747.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.55	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	765.59	TOTAL SALES	803.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/750/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427758288372

Collection Ref. Code	: 1815-66-776-1	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 4271130000-6				
Customer Name	: CAPANGPANGAN,TERESITA J.	TOTAL AMOUNT DUE	: 1,768.78	Overdue Bill	: 1
Meter Number	: 219832WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42711300006 BC02/575.1/750/0/33/06-07-2016/37 1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244536449244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099525

24470300005

Date : 06-07-2016

BC02/575.1/754/1051890/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447030000-5

Collection Ref. Code : 1845-29-770-9

Customer Information----------

Name : JASELDO,ARISTOTOL R

Premise Address : SITIO TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	467183GS6	Pole No	:	1051890
Serial No	:	78155601	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3335
Period From	:	05-05-2016	Prev Rdg	:	3294
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 147.27
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.52
CURRENT BILL - JUNE 2016		275.56
TOTAL AMOUNT DUE		578.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 380.00

Your monthly electricity consumption chart

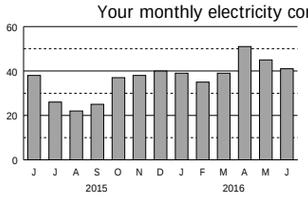

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.56		
Less : VAT	18.81		
Amount Net of VAT	256.75		
Less: BIR 2306	8.00		
BIR 2307	4.74	VATable Sales	256.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.01	VAT Zero Rated Sales	0.00
Add : VAT	18.81	VAT Amount	18.81
TOTAL AMOUNT DUE	262.82	TOTAL SALES	275.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/754/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244536449244

Collection Ref. Code	: 1845-29-770-9	Premise Address	: SITIO TAPON,TINAAN,NAGA		
Account ID	: 2447030000-5				
Customer Name	: JASELDO,ARISTOTOL R	TOTAL AMOUNT DUE	: 578.12	Overdue Bill	: 1
Meter Number	: 467183GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24470300005 BC02/575.1/754/0/33/06-07-2016/37 1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762703291113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109062

76250300001

Date : 06-07-2016

BC02/575.1/755/1051890/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625030000-1

Collection Ref. Code : 1843-94-536-3

Customer Information----------

Name : MIRANDA,ALLAN BACON

Premise Address : TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	413277GS6	Pole No	:	1051890
Serial No	:	53700445	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5403
Period From	:	05-05-2016	Prev Rdg	:	5328
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 91.20
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.81
CURRENT BILL - JUNE 2016		692.69
TOTAL AMOUNT DUE		1,359.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 667.00

Your monthly electricity consumption chart

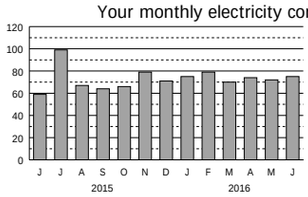

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.69		
Less : VAT	48.04		
Amount Net of VAT	644.65		
Less: BIR 2306	20.30		
BIR 2307	12.18	VATable Sales	644.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.17	VAT Zero Rated Sales	0.00
Add : VAT	48.04	VAT Amount	48.04
TOTAL AMOUNT DUE	660.21	TOTAL SALES	692.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/755/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762703291113

Collection Ref. Code	: 1843-94-536-3	Premise Address	: TINAAN,NAGA		
Account ID	: 7625030000-1				
Customer Name	: MIRANDA,ALLAN BACON	TOTAL AMOUNT DUE	: 1,359.96	Overdue Bill	: 1
Meter Number	: 413277GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76250300001

BC02/575.1/755/0/33/06-07-2016/37

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836155500785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094456

83630300008

Date : 06-07-2016

BC02/575.1/760/1000100/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363030000-8

Collection Ref. Code : 1821-84-074-7

Customer Information----------

Name : PACQUIAO,AVELINO

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	234273DS6	Pole No	:	1000100
Serial No	:	11437921	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19670
Period From	:	05-05-2016	Prev Rdg	:	19494
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,159.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,159.00	63.18
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		229.17
CURRENT BILL - JUNE 2016		1,936.36
TOTAL AMOUNT DUE		5,095.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,512.00

Your monthly electricity consumption chart

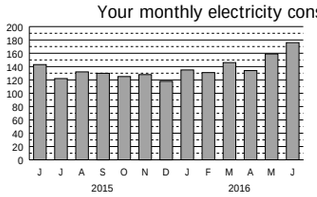

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.36		
Less : VAT	136.78		
Amount Net of VAT	1,799.58		
Less: BIR 2306	57.65		
BIR 2307	34.31	VATable Sales	1,799.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.62	VAT Zero Rated Sales	0.00
Add : VAT	136.78	VAT Amount	136.78
TOTAL AMOUNT DUE	1,844.40	TOTAL SALES	1,936.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/760/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836155500785

Collection Ref. Code : 1821-84-074-7

Account ID : 8363030000-8

Customer Name : PACQUIAO,AVELINO

Meter Number : 234273DS6

Period : Apr 2016 to May 2016

Premise Address : TINAAN NAGA

TOTAL AMOUNT DUE : 5,095.47

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83630300008

BC02/575.1/760/0/33/06-07-2016/37

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128491228572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107581

12863633629

Date : 06-07-2016

BC02/575.1/782/1001015/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286363362-9

Collection Ref. Code : 1851-86-908-5

Customer Information----------

Name : MACALINAO,RIZZA ASILDO

Premise Address : TINA-AN

TIN :

Metering Information----------

Meter No	:	MTR1014361	Pole No	:	1001015
Serial No	:	36723072	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2005
Period From	:	05-05-2016	Prev Rdg	:	1922
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	472	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 60.78
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.40
CURRENT BILL - JUNE 2016		809.50
TOTAL AMOUNT DUE		1,625.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 534.00

Your monthly electricity consumption chart

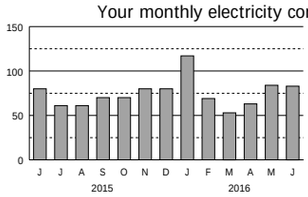

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.50		
Less : VAT	56.31		
Amount Net of VAT	753.19		
Less: BIR 2306	23.76		
BIR 2307	14.27	VATable Sales	753.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.16	VAT Zero Rated Sales	0.00
Add : VAT	56.31	VAT Amount	56.31
TOTAL AMOUNT DUE	771.47	TOTAL SALES	809.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/782/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128491228572

Collection Ref. Code	: 1851-86-908-5	Premise Address	: TINA-AN		
Account ID	: 1286363362-9				
Customer Name	: MACALINAO,RIZZA ASILDO	TOTAL AMOUNT DUE	: 1,625.08	Overdue Bill	: 1
Meter Number	: MTR1014361				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12863633629 BC02/575.1/782/0/33/06-07-2016/37 1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959863714956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107374

95927168583

Date : 06-07-2016

BC02/575.1/784/1001015/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592716858-3

Collection Ref. Code : 1853-78-368-4

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address : TAPON TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1133025	Pole No	:	1001015
Serial No	:	40076375	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	321
Period From	:	05-05-2016	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		294.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.5013/kWh	20.55
System Loss Charge	0.7989/kWh	32.75
Sub-Total		268.03
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.49
Surcharge	0.02 of 294.50	5.89
Sub-Total		9.38
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		12.95
Transmission		0.51
System Loss		1.87
Distribution		14.68
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		52.91
CURRENT BILL - JUNE 2016		452.62
TOTAL AMOUNT DUE		747.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 590.00

Your monthly electricity consumption chart

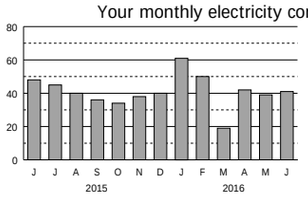

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.62		
Less : VAT	31.38		
Amount Net of VAT	421.24		
Less: BIR 2306	13.33		
BIR 2307	8.03	VATable Sales	421.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.88	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	431.26	TOTAL SALES	452.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/784/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959863714956

Collection Ref. Code	: 1853-78-368-4	Premise Address	: TAPON TINA-AN,CITY OF NAGA		
Account ID	: 9592716858-3				
Customer Name	: SAN ROQUE CHAPEL	TOTAL AMOUNT DUE	: 747.23	Overdue Bill	: 1
Meter Number	: MTR1133025				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95927168583 BC02/575.1/784/0/33/06-07-2016/37 1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083211533634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102894

08360300001

Date : 06-07-2016

BC02/575.1/810/1001015/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836030000-1

Collection Ref. Code : 1831-92-275-4

Customer Information----------

Name : GERMAR,MARITES PANILAG

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	384333GS6	Pole No	:	1001015
Serial No	:	2003127742	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11508
Period From	:	05-05-2016	Prev Rdg	:	11487
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 125.52
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.32
CURRENT BILL - JUNE 2016		89.57
TOTAL AMOUNT DUE		273.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 400.00

Your monthly electricity consumption chart

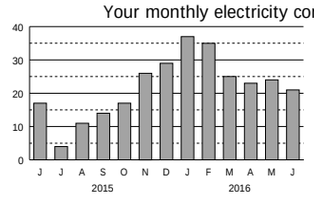

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.57		
Less : VAT	5.95		
Amount Net of VAT	83.62		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	83.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.59	VAT Zero Rated Sales	0.00
Add : VAT	5.95	VAT Amount	5.95
TOTAL AMOUNT DUE	85.54	TOTAL SALES	89.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/810/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083211533634

Collection Ref. Code	: 1831-92-275-4	Premise Address	: TINAAN NAGA		
Account ID	: 0836030000-1				
Customer Name	: GERMAR,MARITES PANILAG	TOTAL AMOUNT DUE	: 273.63	Overdue Bill	: 1
Meter Number	: 384333GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08360300001

BC02/575.1/810/0/33/06-07-2016/37

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245113328822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100034

24539552455

Date : 06-07-2016

BC02/575.1/811/1001015/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453955245-5

Collection Ref. Code : 1851-19-974-8

Customer Information----------

Name : PARAME,HELEN MENDEZ

Premise Address : TAPON,TINA-AN

TIN :

Metering Information----------

Meter No	:	MTR1138712	Pole No	:	1001015
Serial No	:	85021164	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	423
Period From	:	05-05-2016	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 64.86
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.87
CURRENT BILL - JUNE 2016		878.47
TOTAL AMOUNT DUE		1,812.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 827.00

Your monthly electricity consumption chart

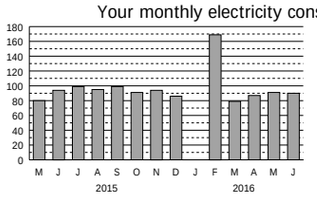

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.47		
Less : VAT	61.14		
Amount Net of VAT	817.33		
Less: BIR 2306	25.81		
BIR 2307	15.49	VATable Sales	817.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.03	VAT Zero Rated Sales	0.00
Add : VAT	61.14	VAT Amount	61.14
TOTAL AMOUNT DUE	837.17	TOTAL SALES	878.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/811/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245113328822

Collection Ref. Code	: 1851-19-974-8	Premise Address	: TAPON,TINA-AN		
Account ID	: 2453955245-5				
Customer Name	: PARAME,HELEN MENDEZ	TOTAL AMOUNT DUE	: 1,812.82	Overdue Bill	: 1
Meter Number	: MTR1138712				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24539552455

BC02/575.1/811/0/33/06-07-2016/37

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943465721483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100369

94379200002

Date : 06-07-2016

BC02/575.1/860/0684436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437920000-2

Collection Ref. Code : 1835-82-020-4

Customer Information----------

Name : ARANAS,TERECITA L

Premise Address : TINA-AN NAGA

TIN :

Metering Information----------

Meter No	:	129510WS6	Pole No	:	0684436
Serial No	:	64712098	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	73107
Period From	:	05-05-2016	Prev Rdg	:	72857
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	708	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,323.00	66.46
Sub-Total		87.74
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		322.36
CURRENT BILL - JUNE 2016		2,721.96
TOTAL AMOUNT DUE		6,045.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 3,150.00

Your monthly electricity consumption chart

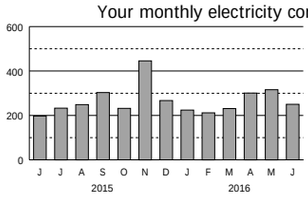

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.96		
Less : VAT	191.24		
Amount Net of VAT	2,530.72		
Less: BIR 2306	80.61		
BIR 2307	48.23	VATable Sales	2,530.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.88	VAT Zero Rated Sales	0.00
Add : VAT	191.24	VAT Amount	191.24
TOTAL AMOUNT DUE	2,593.12	TOTAL SALES	2,721.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/860/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943465721483

Collection Ref. Code	: 1835-82-020-4	Premise Address	: TINA-AN NAGA		
Account ID	: 9437920000-2				
Customer Name	: ARANAS,TERECITA L	TOTAL AMOUNT DUE	: 6,045.13	Overdue Bill	: 1
Meter Number	: 129510WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94379200002

BC02/575.1/860/0/33/06-07-2016/37

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481608932615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100671

48183024057

Date : 06-07-2016

BC02/575.1/865/0913636/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818302405-7

Collection Ref. Code : 1863-34-602-3

Customer Information----------

Name : SAYAGO,EDILBERTO BERNARDO

Premise Address : TAPON,TINA-AN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1107824	Pole No	:	0913636
Serial No	:	40044491	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	596
Period From	:	05-05-2016	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	219	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,212.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.5013/kWh	53.14
System Loss Charge	0.7989/kWh	84.68
Sub-Total		692.97
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		33.48
Transmission		1.31
System Loss		4.83
Distribution		36.99
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.89
CURRENT BILL - JUNE 2016		1,171.41
Debit Adjustments		177.79
TOTAL AMOUNT DUE		2,561.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 938.00

Your monthly electricity consumption chart

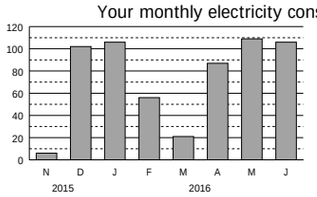

Avg Monthly Usage : 74.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.41		
Less : VAT	81.22		
Amount Net of VAT	1,090.19		
Less: BIR 2306	34.48		
BIR 2307	20.79	VATable Sales	1,090.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.92	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,116.14	TOTAL SALES	1,171.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/865/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481608932615

Collection Ref. Code	: 1863-34-602-3	Premise Address	: TAPON,TINA-AN, CITY OF NAGA		
Account ID	: 4818302405-7				
Customer Name	: SAYAGO,EDILBERTO BERNARDO	TOTAL AMOUNT DUE	: 2,561.26	Overdue Bill	: 1
Meter Number	: MTR1107824				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48183024057

BC02/575.1/865/0/33/06-07-2016/37

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383076725033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102720

38351300009

Date : 06-07-2016

BC02/575.1/880/0913636/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835130000-9

Collection Ref. Code : 1841-67-974-7

Customer Information----------

Name : CEPRADO,VIRGIE B

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1133028	Pole No	:	0913636
Serial No	:	40076527	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2821
Period From	:	05-05-2016	Prev Rdg	:	2470
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	393	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,843.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,838.29
Transmission Charge	0.5013/kWh	175.96
System Loss Charge	0.7989/kWh	280.41
Sub-Total		2,294.66
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,844.00	116.88
Sub-Total		146.76
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		110.86
Transmission		4.37
System Loss		16.00
Distribution		121.12
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		456.49
CURRENT BILL - JUNE 2016		3,907.22
TOTAL AMOUNT DUE		9,751.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,350.00

Your monthly electricity consumption chart

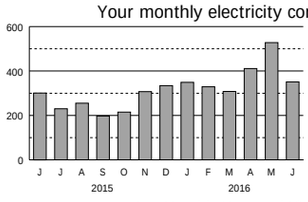

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,907.22		
Less : VAT	272.03		
Amount Net of VAT	3,635.19		
Less: BIR 2306	115.45		
BIR 2307	69.36	VATable Sales	3,635.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,450.38	VAT Zero Rated Sales	0.00
Add : VAT	272.03	VAT Amount	272.03
TOTAL AMOUNT DUE	3,722.41	TOTAL SALES	3,907.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/880/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383076725033

Collection Ref. Code	: 1841-67-974-7	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 3835130000-9				
Customer Name	: CEPRADO,VIRGIE B	TOTAL AMOUNT DUE	: 9,751.10	Overdue Bill	: 1
Meter Number	: MTR1133028				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38351300009 BC02/575.1/880/0/33/06-07-2016/37 1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755417896779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105879

75592791786

Date : 06-07-2016

BC02/575.1/895/0913622/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559279178-6

Collection Ref. Code : 1859-56-806-8

Customer Information----------

Name : BACAYO,RANDY ABANCO

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1041140	Pole No	:	0913622
Serial No	:	126817781	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1531
Period From	:	05-05-2016	Prev Rdg	:	1473
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	244	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.56
CURRENT BILL - JUNE 2016		449.58
TOTAL AMOUNT DUE		994.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 700.00

Your monthly electricity consumption chart

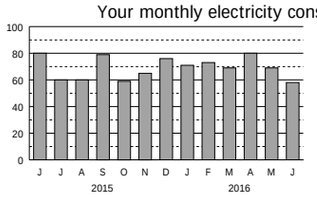

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.58		
Less : VAT	30.97		
Amount Net of VAT	418.61		
Less: BIR 2306	13.12		
BIR 2307	7.82	VATable Sales	418.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.67	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	428.64	TOTAL SALES	449.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/895/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755417896779

Collection Ref. Code	: 1859-56-806-8	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 7559279178-6				
Customer Name	: BACAYO,RANDY ABANCO	TOTAL AMOUNT DUE	: 994.08	Overdue Bill	: 1
Meter Number	: MTR1041140				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75592791786

BC02/575.1/895/0/33/06-07-2016/37

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607601530366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098332

60799200005

Date : 06-07-2016

BC02/575.1/900/0913636/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079920000-5

Collection Ref. Code : 1837-76-704-1

Customer Information----------

Name : SOCORRO,CESARIO DEL

Premise Address : TINA-AN NAGA

TIN :

Metering Information----------

Meter No	:	316622GS6	Pole No	:	0913636
Serial No	:	46652103	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5932
Period From	:	05-05-2016	Prev Rdg	:	5887
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 155.73
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.05
CURRENT BILL - JUNE 2016		308.56
TOTAL AMOUNT DUE		628.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 299.00

Your monthly electricity consumption chart

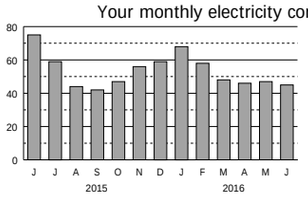

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.56		
Less : VAT	21.30		
Amount Net of VAT	287.26		
Less: BIR 2306	9.05		
BIR 2307	5.32	VATable Sales	287.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.89	VAT Zero Rated Sales	0.00
Add : VAT	21.30	VAT Amount	21.30
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/900/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607601530366

Collection Ref. Code	: 1837-76-704-1	Premise Address	: TINA-AN NAGA		
Account ID	: 6079920000-5				
Customer Name	: SOCORRO,CESARIO DEL	TOTAL AMOUNT DUE	: 628.23	Overdue Bill	: 1
Meter Number	: 316622GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60799200005 BC02/575.1/900/0/33/06-07-2016/37 1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566500187821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110231

56690300001

Date : 06-07-2016

BC02/575.1/930/0913622/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669030000-1

Collection Ref. Code : 1827-32-530-5

Customer Information----------

Name : SALVA,FLORDELIZA C

Premise Address : TAPON TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	217271WS6	Pole No	:	0913622
Serial No	:	47640556	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1749
Period From	:	05-05-2016	Prev Rdg	:	1494
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,055.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		21.71
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		320.25
CURRENT BILL - JUNE 2016		2,699.94
TOTAL AMOUNT DUE		8,755.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,910.00

Your monthly electricity consumption chart

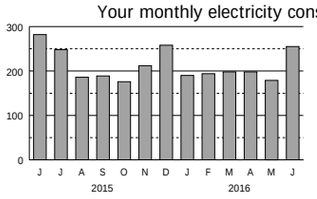

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.94		
Less : VAT	186.86		
Amount Net of VAT	2,513.08		
Less: BIR 2306	78.79		
BIR 2307	47.83	VATable Sales	2,513.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.46	VAT Zero Rated Sales	0.00
Add : VAT	186.86	VAT Amount	186.86
TOTAL AMOUNT DUE	2,573.32	TOTAL SALES	2,699.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/930/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566500187821

Collection Ref. Code	: 1827-32-530-5	Premise Address	: TAPON TINAAN NAGA		
Account ID	: 5669030000-1				
Customer Name	: SALVA,FLORDELIZA C	TOTAL AMOUNT DUE	: 8,755.78	Overdue Bill	: 1
Meter Number	: 217271WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56690300001 BC02/575.1/930/0/33/06-07-2016/37 1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023008664056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105041

02399200001

Date : 06-07-2016

BC02/575.1/960/0913622/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239920000-1

Collection Ref. Code : 1819-24-215-3

Customer Information----------

Name : RESABA,CATALINO

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	217277WS6	Pole No	:	0913622
Serial No	:	49147740	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25448
Period From	:	05-05-2016	Prev Rdg	:	25107
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,785.92
Transmission Charge	0.2986/kWh	101.82
System Loss Charge	0.8302/kWh	283.10
Sub-Total		2,170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		57.46
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		107.71
Transmission		2.53
System Loss		16.37
Distribution		117.68
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		431.60
CURRENT BILL - JUNE 2016		3,640.59
TOTAL AMOUNT DUE		5,062.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,000.00

Your monthly electricity consumption chart

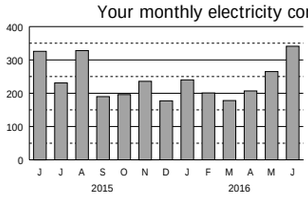

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,640.59		
Less : VAT	253.11		
Amount Net of VAT	3,387.48		
Less: BIR 2306	106.73		
BIR 2307	64.50	VATable Sales	3,387.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,216.25	VAT Zero Rated Sales	0.00
Add : VAT	253.11	VAT Amount	253.11
TOTAL AMOUNT DUE	3,469.36	TOTAL SALES	3,640.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/960/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023008664056

Collection Ref. Code	: 1819-24-215-3	Premise Address	: TINAAN NAGA		
Account ID	: 0239920000-1				
Customer Name	: RESABA,CATALINO	TOTAL AMOUNT DUE	: 5,062.78	Overdue Bill	: 1
Meter Number	: 217277WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02399200001 BC02/575.1/960/0/33/06-07-2016/37 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033540251673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091935

03399200009

Date : 06-07-2016

BC02/575.1/970/0913622/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339920000-9

Collection Ref. Code : 1819-24-344-3

Customer Information----------

Name : OLA,CRESTITO

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	7613 EES6	Pole No	:	0913622
Serial No	:	06090489	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1604
Period From	:	05-05-2016	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 159.48
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.20
CURRENT BILL - JUNE 2016		293.73
TOTAL AMOUNT DUE		539.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 400.00

Your monthly electricity consumption chart

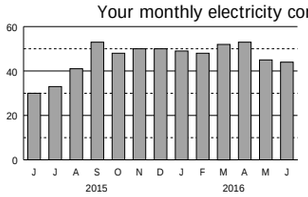

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.73		
Less : VAT	19.97		
Amount Net of VAT	273.76		
Less: BIR 2306	8.48		
BIR 2307	5.06	VATable Sales	273.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.22	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	280.19	TOTAL SALES	293.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/970/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033540251673

Collection Ref. Code	: 1819-24-344-3	Premise Address	: TINAAN NAGA		
Account ID	: 0339920000-9				
Customer Name	: OLA,CRESTITO	TOTAL AMOUNT DUE	: 539.95	Overdue Bill	: 1
Meter Number	: 7613 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03399200009 BC02/575.1/970/0/33/06-07-2016/37 1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425487992066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107100

42520300007

Date : 06-07-2016

BC02/575.1/1020/0978435/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252030000-7

Collection Ref. Code : 1821-40-899-3

Customer Information----------

Name : RODRIGO,EDGARDO

Premise Address : TAPON TINA-AN NAGA

TIN :

Metering Information----------

Meter No	:	2107 EIS6	Pole No	:	0978435
Serial No	:	83303342	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2984
Period From	:	05-05-2016	Prev Rdg	:	2892
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 26.45
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.45
CURRENT BILL - JUNE 2016		940.93
TOTAL AMOUNT DUE		1,753.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 915.00

Your monthly electricity consumption chart

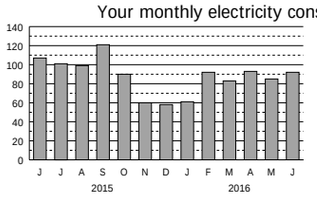

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.93		
Less : VAT	65.47		
Amount Net of VAT	875.46		
Less: BIR 2306	27.62		
BIR 2307	16.63	VATable Sales	875.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.21	VAT Zero Rated Sales	0.00
Add : VAT	65.47	VAT Amount	65.47
TOTAL AMOUNT DUE	896.68	TOTAL SALES	940.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1020/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425487992066

Collection Ref. Code	: 1821-40-899-3	Premise Address	: TAPON TINA-AN NAGA		
Account ID	: 4252030000-7				
Customer Name	: RODRIGO,EDGARDO	TOTAL AMOUNT DUE	: 1,753.63	Overdue Bill	: 1
Meter Number	: 2107 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42520300007 BC02/575.1/1020/0/33/06-07-2016/37 1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716479348867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102447

71620300005

Date : 06-07-2016

BC02/575.1/1050/0978442/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162030000-5

Collection Ref. Code : 1821-56-545-2

Customer Information----------

Name : BASALO,DIONISIO

Premise Address : TAPON TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	146453WS6	Pole No	:	0978442
Serial No	:	42237060	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33033
Period From	:	05-05-2016	Prev Rdg	:	32859
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		51.78
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		223.39
CURRENT BILL - JUNE 2016		1,885.73
TOTAL AMOUNT DUE		3,734.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,620.00

Your monthly electricity consumption chart

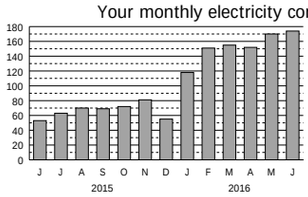

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.73		
Less : VAT	132.17		
Amount Net of VAT	1,753.56		
Less: BIR 2306	55.72		
BIR 2307	33.41	VATable Sales	1,753.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.43	VAT Zero Rated Sales	0.00
Add : VAT	132.17	VAT Amount	132.17
TOTAL AMOUNT DUE	1,796.60	TOTAL SALES	1,885.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1050/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716479348867

Collection Ref. Code : 1821-56-545-2

Account ID : 7162030000-5

Customer Name : BASALO,DIONISIO

Meter Number : 146453WS6

Period : May 2016

Premise Address : TAPON TINAAN NAGA

TOTAL AMOUNT DUE : 3,734.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71620300005 BC02/575.1/1050/0/33/06-07-2016/37 1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806753360517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096857

80620327645

Date : 06-07-2016

BC02/575.1/1055/0978421/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062032764-5

Collection Ref. Code : 1863-20-929-8

Customer Information----------

Name : LAPUZ,ROWENA MICABALO

Premise Address : TINA-AN,CITY OF NAGA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1102084	Pole No	:	0978421
Serial No	:	40053619	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	249
Period From	:	05-05-2016	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	122	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 173.27
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.30
CURRENT BILL - JUNE 2016		121.63
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		317.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 120.00

Your monthly electricity consumption chart

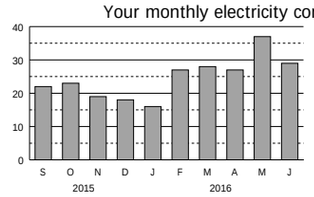

Avg Monthly Usage : 24.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.63		
Less : VAT	7.99		
Amount Net of VAT	113.64		
Less: BIR 2306	3.44		
BIR 2307	2.00	VATable Sales	113.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.20	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	116.19	TOTAL SALES	121.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1055/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806753360517

Collection Ref. Code	: 1863-20-929-8	Premise Address	: TINA-AN,CITY OF NAGA,CEBU		
Account ID	: 8062032764-5				
Customer Name	: LAPUZ,ROWENA MICABALO	TOTAL AMOUNT DUE	: 317.61	Overdue Bill	: 1
Meter Number	: MTR1102084				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80620327645 BC02/575.1/1055/0/33/06-07-2016/37 1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965563073436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109614

96564263158

Date : 06-07-2016

BC02/575.1/1055/0978421/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656426315-8

Collection Ref. Code : 1863-21-518-2

Customer Information----------

Name : LAPUZ,GIDEON GEONZON

Premise Address : TINA-AN,CITY OF NAGA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1118480	Pole No	:	0978421
Serial No	:	40052171	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	298
Period From	:	05-05-2016	Prev Rdg	:	251
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 171.37
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.89
CURRENT BILL - JUNE 2016		312.20
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		517.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 213.00

Your monthly electricity consumption chart

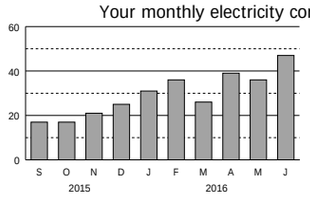

Avg Monthly Usage : 29.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.20		
Less : VAT	21.15		
Amount Net of VAT	291.05		
Less: BIR 2306	9.00		
BIR 2307	5.37	VATable Sales	291.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.68	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	297.83	TOTAL SALES	312.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1055/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965563073436

Collection Ref. Code	: 1863-21-518-2	Premise Address	: TINA-AN,CITY OF NAGA,CEBU		
Account ID	: 9656426315-8				
Customer Name	: LAPUZ,GIDEON GEONZON	TOTAL AMOUNT DUE	: 517.41	Overdue Bill	: 1
Meter Number	: MTR1118480				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96564263158

BC02/575.1/1055/0/33/06-07-2016/37

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333928074574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110192

33379200000

Date : 06-07-2016

BC02/575.1/1080/0978421/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337920000-0

Collection Ref. Code : 1835-81-584-7

Customer Information----------

Name : REPOLLO,HAZEL M

Premise Address : TINA-AN NAGA

TIN :

Metering Information----------

Meter No	:	141598WS6	Pole No	:	0978421
Serial No	:	42468474	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27072
Period From	:	05-05-2016	Prev Rdg	:	26899
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	70	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,229.50	64.59
Sub-Total		79.32
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		225.56
CURRENT BILL - JUNE 2016		1,906.21
TOTAL AMOUNT DUE		3,759.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,376.00

Your monthly electricity consumption chart

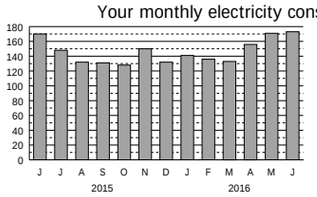

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.21		
Less : VAT	134.75		
Amount Net of VAT	1,771.46		
Less: BIR 2306	56.79		
BIR 2307	33.78	VATable Sales	1,771.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.89	VAT Zero Rated Sales	0.00
Add : VAT	134.75	VAT Amount	134.75
TOTAL AMOUNT DUE	1,815.64	TOTAL SALES	1,906.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1080/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333928074574

Collection Ref. Code	: 1835-81-584-7	Premise Address	: TINA-AN NAGA		
Account ID	: 3337920000-0				
Customer Name	: REPOLLO,HAZEL M	TOTAL AMOUNT DUE	: 3,759.77	Overdue Bill	: 1
Meter Number	: 141598WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33379200000 BC02/575.1/1080/0/33/06-07-2016/37 1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361137495762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107825

36150300006

Date : 06-07-2016

BC02/575.1/1085/0978463/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615030000-6

Collection Ref. Code : 1843-93-704-2

Customer Information----------

Name : VISAYAS,GERSON E

Premise Address : TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	460941GS6	Pole No	:	0978463
Serial No	:	61097996	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4403
Period From	:	05-05-2016	Prev Rdg	:	4320
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	230	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 53.32
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.34
CURRENT BILL - JUNE 2016		817.90
Advance Payment/Credit Adjustments		- 1.16
TOTAL AMOUNT DUE		2,006.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,400.00

Your monthly electricity consumption chart

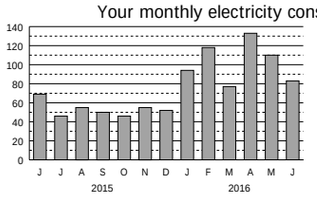

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.90		
Less : VAT	57.21		
Amount Net of VAT	760.69		
Less: BIR 2306	24.14		
BIR 2307	14.42	VATable Sales	760.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.13	VAT Zero Rated Sales	0.00
Add : VAT	57.21	VAT Amount	57.21
TOTAL AMOUNT DUE	779.34	TOTAL SALES	817.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1085/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361137495762

Collection Ref. Code : 1843-93-704-2

Account ID : 3615030000-6

Customer Name : VISAYAS,GERSON E

Meter Number : 460941GS6

Period : May 2016

Premise Address : TINAAN,NAGA

TOTAL AMOUNT DUE : 2,006.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36150300006

BC02/575.1/1085/0/33/06-07-2016/37

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723068956750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106371

72399200004

Date : 06-07-2016

BC02/575.1/1100/0978463/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239920000-4

Collection Ref. Code : 1819-24-317-6

Customer Information----------

Name : REPOLLO,NORBERTA

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	281138GS6	Pole No	:	0978463
Serial No	:	48674885	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	36486
Period From	:	05-05-2016	Prev Rdg	:	36321
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		212.02
CURRENT BILL - JUNE 2016		1,790.08
TOTAL AMOUNT DUE		3,614.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,945.00

Your monthly electricity consumption chart

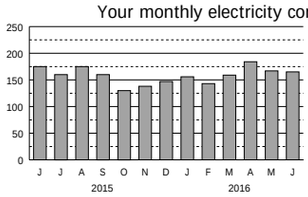

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.08		
Less : VAT	125.52		
Amount Net of VAT	1,664.56		
Less: BIR 2306	52.91		
BIR 2307	31.72	VATable Sales	1,664.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.93	VAT Zero Rated Sales	0.00
Add : VAT	125.52	VAT Amount	125.52
TOTAL AMOUNT DUE	1,705.45	TOTAL SALES	1,790.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1100/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723068956750

Collection Ref. Code	: 1819-24-317-6	Premise Address	: TINAAN NAGA		
Account ID	: 7239920000-4				
Customer Name	: REPOLLO,NORBERTA	TOTAL AMOUNT DUE	: 3,614.74	Overdue Bill	: 1
Meter Number	: 281138GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72399200004 BC02/575.1/1100/0/33/06-07-2016/37 1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340773076708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097613

34079200001

Date : 06-07-2016

BC02/575.1/1120/0978456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407920000-1

Collection Ref. Code : 1841-81-347-8

Customer Information----------

Name : PANILAG,MELODINA A

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1020455	Pole No	:	0978456
Serial No	:	40010950	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	375
Period From	:	05-05-2016	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	244	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 170.78
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.42
CURRENT BILL - JUNE 2016		208.06
TOTAL AMOUNT DUE		329.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 122.00

Your monthly electricity consumption chart

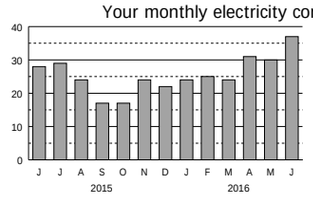

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.06		
Less : VAT	13.92		
Amount Net of VAT	194.14		
Less: BIR 2306	5.95		
BIR 2307	3.53	VATable Sales	194.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.66	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	198.58	TOTAL SALES	208.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1120/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340773076708

Collection Ref. Code	: 1841-81-347-8	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 3407920000-1				
Customer Name	: PANILAG,MELODINA A	TOTAL AMOUNT DUE	: 329.43	Overdue Bill	: 1
Meter Number	: MTR1020455				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34079200001 BC02/575.1/1120/0/33/06-07-2016/37 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823005526109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105629

82399200003

Date : 06-07-2016

BC02/575.1/1170/0913671/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239920000-3

Collection Ref. Code : 1819-24-326-5

Customer Information----------

Name : PANARES,EUGENIO

Premise Address : TINAAN-NAGA

TIN :

Metering Information----------

Meter No	:	116578DS6	Pole No	:	0913671
Serial No	:	24180833	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17193
Period From	:	05-05-2016	Prev Rdg	:	17103
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 67.66
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.53
CURRENT BILL - JUNE 2016		875.33
TOTAL AMOUNT DUE		1,669.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 870.00

Your monthly electricity consumption chart

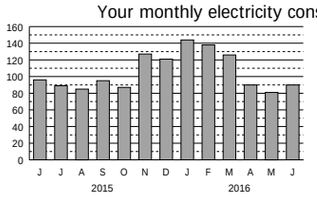

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.33		
Less : VAT	60.81		
Amount Net of VAT	814.52		
Less: BIR 2306	25.67		
BIR 2307	15.43	VATable Sales	814.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.42	VAT Zero Rated Sales	0.00
Add : VAT	60.81	VAT Amount	60.81
TOTAL AMOUNT DUE	834.23	TOTAL SALES	875.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1170/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823005526109

Collection Ref. Code	: 1819-24-326-5	Premise Address	: TINAAN-NAGA		
Account ID	: 8239920000-3				
Customer Name	: PANARES,EUGENIO	TOTAL AMOUNT DUE	: 1,669.72	Overdue Bill	: 1
Meter Number	: 116578DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82399200003 BC02/575.1/1170/0/33/06-07-2016/37 1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923728887790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105210

92399200002

Date : 06-07-2016

BC02/575.1/1180/0913685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239920000-2

Collection Ref. Code : 1819-24-338-9

Customer Information----------

Name : PANARES,JULITA

Premise Address : TINAAN-NAGA

TIN :

Metering Information----------

Meter No	:	217268WS6	Pole No	:	0913685
Serial No	:	49135293	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	53307
Period From	:	05-05-2016	Prev Rdg	:	53143
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.84
CURRENT BILL - JUNE 2016		1,771.28
TOTAL AMOUNT DUE		3,230.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,900.00

Your monthly electricity consumption chart

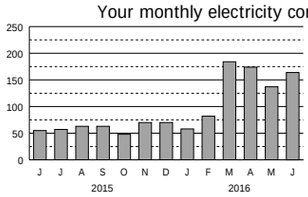

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.28		
Less : VAT	123.90		
Amount Net of VAT	1,647.38		
Less: BIR 2306	52.23		
BIR 2307	31.39	VATable Sales	1,647.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.76	VAT Zero Rated Sales	0.00
Add : VAT	123.90	VAT Amount	123.90
TOTAL AMOUNT DUE	1,687.66	TOTAL SALES	1,771.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1180/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923728887790

Collection Ref. Code	: 1819-24-338-9	Premise Address	: TINAAN-NAGA		
Account ID	: 9239920000-2				
Customer Name	: PANARES,JULITA	TOTAL AMOUNT DUE	: 3,230.38	Overdue Bill	: 1
Meter Number	: 217268WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92399200002 BC02/575.1/1180/0/33/06-07-2016/37 1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561712936106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108813

56141300006

Date : 06-07-2016

BC02/575.1/1200/0913685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614130000-6

Collection Ref. Code : 1817-73-020-7

Customer Information----------

Name : REPOLLO,HILARIA P

Premise Address : SITIO TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	398450GS6	Pole No	:	0913685
Serial No	:	58613989	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11534
Period From	:	05-05-2016	Prev Rdg	:	11410
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	240	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 956.00	19.12
Sub-Total		29.67
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.42
CURRENT BILL - JUNE 2016		1,337.28
Advance Payment/Credit Adjustments		- 265.57
TOTAL AMOUNT DUE		2,293.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,158.00

Your monthly electricity consumption chart

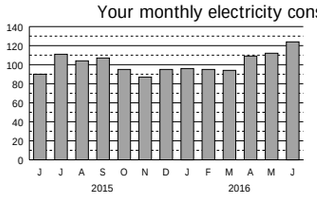

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.28		
Less : VAT	93.46		
Amount Net of VAT	1,243.82		
Less: BIR 2306	39.40		
BIR 2307	23.70	VATable Sales	1,243.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.72	VAT Zero Rated Sales	0.00
Add : VAT	93.46	VAT Amount	93.46
TOTAL AMOUNT DUE	1,274.18	TOTAL SALES	1,337.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1200/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561712936106

Collection Ref. Code	: 1817-73-020-7	Premise Address	: SITIO TAPON,TINAAN,NAGA		
Account ID	: 5614130000-6				
Customer Name	: REPOLLO,HILARIA P	TOTAL AMOUNT DUE	: 2,293.19	Overdue Bill	: 1
Meter Number	: 398450GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56141300006 BC02/575.1/1200/0/33/06-07-2016/37 1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209032471273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099572

20960300000

Date : 06-07-2016

BC02/575.1/1260/0913685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096030000-0

Collection Ref. Code : 1813-74-107-7

Customer Information----------

Name : ELIZAN,ANGELITA E.

Premise Address : TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	006708 EFS6	Pole No	:	0913685
Serial No	:	121427260	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6269
Period From	:	05-05-2016	Prev Rdg	:	6143
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	300	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.58
CURRENT BILL - JUNE 2016		1,373.13
TOTAL AMOUNT DUE		2,981.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,291.00

Your monthly electricity consumption chart

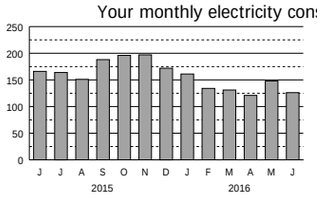

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.13		
Less : VAT	96.51		
Amount Net of VAT	1,276.62		
Less: BIR 2306	40.68		
BIR 2307	24.33	VATable Sales	1,276.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.61	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,308.12	TOTAL SALES	1,373.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1260/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209032471273

Collection Ref. Code	: 1813-74-107-7	Premise Address	: TINAAN,NAGA		
Account ID	: 2096030000-0				
Customer Name	: ELIZAN,ANGELITA E.	TOTAL AMOUNT DUE	: 2,981.46	Overdue Bill	: 1
Meter Number	: 006708 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20960300000 BC02/575.1/1260/0/33/06-07-2016/37 1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534628592703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093212

53470300004

Date : 06-07-2016

BC02/575.1/1265/0913706/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347030000-4

Collection Ref. Code : 1845-27-929-8

Customer Information----------

Name : ALFANTA,IRA R

Premise Address : TAPUN,TINA-AN,NAGA

TIN :

Metering Information----------

Meter No	:	466909GS6	Pole No	:	0913706
Serial No	:	77146023	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5652
Period From	:	05-05-2016	Prev Rdg	:	5500
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	381	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		64.94
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.71
CURRENT BILL - JUNE 2016		1,670.21
TOTAL AMOUNT DUE		4,270.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 800.00

Your monthly electricity consumption chart

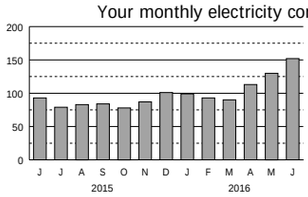

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.21		
Less : VAT	117.93		
Amount Net of VAT	1,552.28		
Less: BIR 2306	49.70		
BIR 2307	29.60	VATable Sales	1,552.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.98	VAT Zero Rated Sales	0.00
Add : VAT	117.93	VAT Amount	117.93
TOTAL AMOUNT DUE	1,590.91	TOTAL SALES	1,670.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1265/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534628592703

Collection Ref. Code	: 1845-27-929-8	Premise Address	: TAPUN,TINA-AN,NAGA		
Account ID	: 5347030000-4				
Customer Name	: ALFANTA,IRA R	TOTAL AMOUNT DUE	: 4,270.27	Overdue Bill	: 2
Meter Number	: 466909GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53470300004 BC02/575.1/1265/0/33/06-07-2016/37 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776226604141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099592

77680300009

Date : 06-07-2016

BC02/575.1/1285/0913685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768030000-9

Collection Ref. Code : 1845-46-893-7

Customer Information----------

Name : VILLARTA,ARTEMIA R

Premise Address : SITIO TINAAN,TAPON,NAGA

TIN :

Metering Information----------

Meter No	:	474923GS6	Pole No	:	0913685
Serial No	:	60888075	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3017
Period From	:	05-05-2016	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 131.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.91
CURRENT BILL - JUNE 2016		408.71
TOTAL AMOUNT DUE		1,130.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 685.00

Your monthly electricity consumption chart

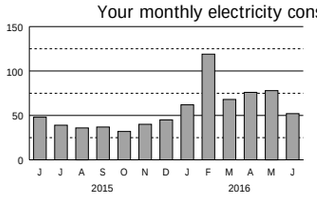

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.71		
Less : VAT	28.36		
Amount Net of VAT	380.35		
Less: BIR 2306	12.01		
BIR 2307	7.11	VATable Sales	380.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.23	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	389.59	TOTAL SALES	408.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1285/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776226604141

Collection Ref. Code	: 1845-46-893-7	Premise Address	: SITIO TINAAN,TAPON,NAGA		
Account ID	: 7768030000-9				
Customer Name	: VILLARTA,ARTEMIA R	TOTAL AMOUNT DUE	: 1,130.14	Overdue Bill	: 1
Meter Number	: 474923GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77680300009 BC02/575.1/1285/0/33/06-07-2016/37 1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833307396535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091954

83379200005

Date : 06-07-2016

BC02/575.1/1290/0913713/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337920000-5

Collection Ref. Code : 1835-81-653-3

Customer Information----------

Name : GENODIALA,MONICA C

Premise Address : TINA-AN NAGA

TIN :

Metering Information----------

Meter No	:	434890GS6	Pole No	:	0913713
Serial No	:	54002761	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21466
Period From	:	05-05-2016	Prev Rdg	:	21320
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	50	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.73
CURRENT BILL - JUNE 2016		1,585.19
TOTAL AMOUNT DUE		3,226.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,393.00

Your monthly electricity consumption chart

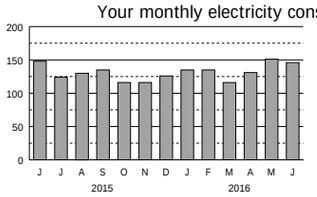

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.19		
Less : VAT	111.19		
Amount Net of VAT	1,474.00		
Less: BIR 2306	46.86		
BIR 2307	28.09	VATable Sales	1,474.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.05	VAT Zero Rated Sales	0.00
Add : VAT	111.19	VAT Amount	111.19
TOTAL AMOUNT DUE	1,510.24	TOTAL SALES	1,585.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1290/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833307396535

Collection Ref. Code	: 1835-81-653-3	Premise Address	: TINA-AN NAGA		
Account ID	: 8337920000-5				
Customer Name	: GENODIALA,MONICA C	TOTAL AMOUNT DUE	: 3,226.63	Overdue Bill	: 1
Meter Number	: 434890GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83379200005

BC02/575.1/1290/0/33/06-07-2016/37

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933279078654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092160

93399200000

Date : 06-07-2016

BC02/575.1/1310/0913713/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339920000-0

Collection Ref. Code : 1819-24-494-6

Customer Information----------

Name : TANOLA,BIENVENIDO

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	249264DS6	Pole No	:	0913713
Serial No	:	10364513	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20099
Period From	:	05-05-2016	Prev Rdg	:	19869
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	120	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		63.57
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		294.41
CURRENT BILL - JUNE 2016		2,485.29
TOTAL AMOUNT DUE		4,685.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,115.00

Your monthly electricity consumption chart

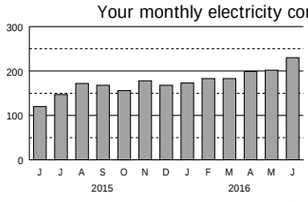

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.29		
Less : VAT	173.89		
Amount Net of VAT	2,311.40		
Less: BIR 2306	73.31		
BIR 2307	44.04	VATable Sales	2,311.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.05	VAT Zero Rated Sales	0.00
Add : VAT	173.89	VAT Amount	173.89
TOTAL AMOUNT DUE	2,367.94	TOTAL SALES	2,485.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1310/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933279078654

Collection Ref. Code	: 1819-24-494-6	Premise Address	: TINAAN NAGA		
Account ID	: 9339920000-0				
Customer Name	: TANOLA,BIENVENIDO	TOTAL AMOUNT DUE	: 4,685.40	Overdue Bill	: 1
Meter Number	: 249264DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93399200000 BC02/575.1/1310/0/33/06-07-2016/37 1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734267811380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093125

73451300005

Date : 06-07-2016

BC02/575.1/1320/0913643/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345130000-5

Collection Ref. Code : 1829-67-011-5

Customer Information----------

Name : MONTEBON,LEANDRINA JUNTILLA

Premise Address : TAPON,TINAAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1098792	Pole No	:	0913643
Serial No	:	40071192	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	237
Period From	:	05-05-2016	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	444	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 175.48
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.02
CURRENT BILL - JUNE 2016		119.14
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		204.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2015 - 383.00

Your monthly electricity consumption chart

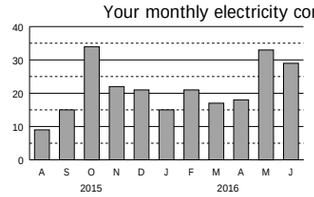

Avg Monthly Usage : 21.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.14		
Less : VAT	7.72		
Amount Net of VAT	111.42		
Less: BIR 2306	3.33		
BIR 2307	1.95	VATable Sales	111.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.14	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	113.86	TOTAL SALES	119.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1320/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734267811380

Collection Ref. Code	: 1829-67-011-5	Premise Address	: TAPON,TINAAN, CITY OF NAGA		
Account ID	: 7345130000-5				
Customer Name	: MONTEBON,LEANDRINA JUNTILLA	TOTAL AMOUNT DUE	: 204.42	Overdue Bill	: 1
Meter Number	: MTR1098792				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73451300005 BC02/575.1/1320/0/33/06-07-2016/37 1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015640531055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100895

01531300000

Date : 06-07-2016

BC02/575.1/1330/0684422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153130000-0

Collection Ref. Code : 1835-32-992-6

Customer Information----------

Name : SAYAGO,ANASTACIA G

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1085336	Pole No	:	0684422
Serial No	:	40041866	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5922
Period From	:	05-05-2016	Prev Rdg	:	5440
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	70	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,607.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,524.38
Transmission Charge	0.2986/kWh	143.93
System Loss Charge	0.8302/kWh	400.16
Sub-Total		3,068.47
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,607.50	92.15
Sub-Total		133.17
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		152.24
Transmission		3.57
System Loss		23.12
Distribution		166.10
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		616.32
CURRENT BILL - JUNE 2016		5,202.11
TOTAL AMOUNT DUE		9,809.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 4,236.00

Your monthly electricity consumption chart

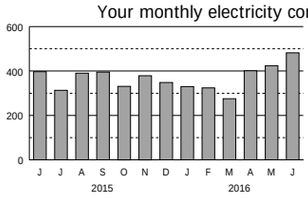

Avg Monthly Usage : 368.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,202.11		
Less : VAT	363.76		
Amount Net of VAT	4,838.35		
Less: BIR 2306	153.35		
BIR 2307	92.17	VATable Sales	4,838.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,592.83	VAT Zero Rated Sales	0.00
Add : VAT	363.76	VAT Amount	363.76
TOTAL AMOUNT DUE	4,956.59	TOTAL SALES	5,202.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1330/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015640531055

Collection Ref. Code	: 1835-32-992-6	Premise Address	: TINAAN NAGA		
Account ID	: 0153130000-0				
Customer Name	: SAYAGO,ANASTACIA G	TOTAL AMOUNT DUE	: 9,809.79	Overdue Bill	: 1
Meter Number	: MTR1085336				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01531300000 BC02/575.1/1330/0/33/06-07-2016/37 1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889687623433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105003

88976193768

Date : 06-07-2016

BC02/575.1/1352/0684422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897619376-8

Collection Ref. Code : 1859-50-206-7

Customer Information----------

Name : GALAPIN,EMELYN MADRID

Premise Address : SITIO TAPON,TINAAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1153044	Pole No	:	0684422
Serial No	:	85025301	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	155
Period From	:	05-05-2016	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	232	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 530.00	10.60
Sub-Total		20.64
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.86
CURRENT BILL - JUNE 2016		1,264.32
TOTAL AMOUNT DUE		1,794.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 385.00

Your monthly electricity consumption chart

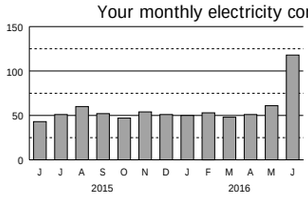

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.32		
Less : VAT	88.07		
Amount Net of VAT	1,176.25		
Less: BIR 2306	37.13		
BIR 2307	22.40	VATable Sales	1,176.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.72	VAT Zero Rated Sales	0.00
Add : VAT	88.07	VAT Amount	88.07
TOTAL AMOUNT DUE	1,204.79	TOTAL SALES	1,264.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1352/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889687623433

Collection Ref. Code : 1859-50-206-7

Account ID : 8897619376-8

Customer Name : GALAPIN,EMELYN MADRID

Meter Number : MTR1153044

Period : May 2016

Premise Address : SITIO TAPON,TINAAN, CITY OF NAGA

TOTAL AMOUNT DUE : 1,794.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88976193768

BC02/575.1/1352/0/33/06-07-2016/37

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144139365011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101303

14479200009

Date : 06-07-2016

BC02/575.1/1360/0684422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447920000-9

Collection Ref. Code : 1835-83-260-1

Customer Information----------

Name : SOCORRO,ELSIE DEL E

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	466129GS6	Pole No	:	0684422
Serial No	:	69283947	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4137
Period From	:	05-05-2016	Prev Rdg	:	4089
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 173.42
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.03
CURRENT BILL - JUNE 2016		320.53
TOTAL AMOUNT DUE		608.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 324.00

Your monthly electricity consumption chart

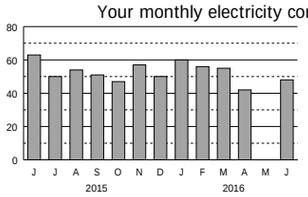

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.53		
Less : VAT	21.80		
Amount Net of VAT	298.73		
Less: BIR 2306	9.26		
BIR 2307	5.52	VATable Sales	298.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.95	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	305.75	TOTAL SALES	320.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1360/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144139365011

Collection Ref. Code	: 1835-83-260-1	Premise Address	: TINAAN NAGA		
Account ID	: 1447920000-9				
Customer Name	: SOCORRO,ELSIE DEL E	TOTAL AMOUNT DUE	: 608.01	Overdue Bill	: 2
Meter Number	: 466129GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14479200009 BC02/575.1/1360/0/33/06-07-2016/37 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846416033369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100956

84601300001

Date : 06-07-2016

BC02/575.1/1370/0913643/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460130000-1

Collection Ref. Code : 1827-42-836-8

Customer Information----------

Name : SOCORRO,ANTONIO DEL R

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	352263GS6	Pole No	:	0913643
Serial No	:	42828132	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9867
Period From	:	05-05-2016	Prev Rdg	:	9696
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	70	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.56
CURRENT BILL - JUNE 2016		1,844.71
TOTAL AMOUNT DUE		3,280.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 714.00

Your monthly electricity consumption chart

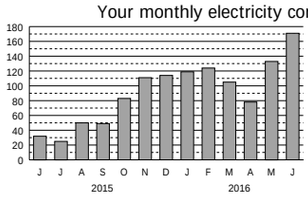

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.71		
Less : VAT	128.96		
Amount Net of VAT	1,715.75		
Less: BIR 2306	54.38		
BIR 2307	32.69	VATable Sales	1,715.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.68	VAT Zero Rated Sales	0.00
Add : VAT	128.96	VAT Amount	128.96
TOTAL AMOUNT DUE	1,757.64	TOTAL SALES	1,844.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1370/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846416033369

Collection Ref. Code : 1827-42-836-8

Account ID : 8460130000-1

Customer Name : SOCORRO,ANTONIO DEL R

Meter Number : 352263GS6

Period : May 2016

Premise Address : TINAAN NAGA

TOTAL AMOUNT DUE : 3,280.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84601300001 BC02/575.1/1370/0/33/06-07-2016/37 1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980336874318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100812

98048942217

Date : 06-07-2016

BC02/575.1/1422/0913643/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804894221-7

Collection Ref. Code : 1851-97-266-8

Customer Information----------

Name : ROCOLAS,ROSE CANTILLAS

Premise Address : TINA-AN

TIN :

Metering Information----------

Meter No	:	533422 GS6	Pole No	:	0913643
Serial No	:	25801615	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5529
Period From	:	05-05-2016	Prev Rdg	:	5374
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	590	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		47.59
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		199.23
CURRENT BILL - JUNE 2016		1,682.06
TOTAL AMOUNT DUE		3,401.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,551.00

Your monthly electricity consumption chart

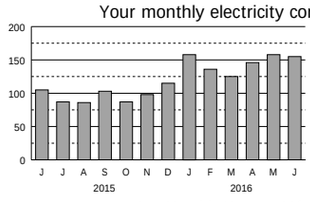

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.06		
Less : VAT	117.97		
Amount Net of VAT	1,564.09		
Less: BIR 2306	49.74		
BIR 2307	29.80	VATable Sales	1,564.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.55	VAT Zero Rated Sales	0.00
Add : VAT	117.97	VAT Amount	117.97
TOTAL AMOUNT DUE	1,602.52	TOTAL SALES	1,682.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1422/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980336874318

Collection Ref. Code	: 1851-97-266-8	Premise Address	: TINA-AN		
Account ID	: 9804894221-7				
Customer Name	: ROCOLAS,ROSE CANTILLAS	TOTAL AMOUNT DUE	: 3,401.70	Overdue Bill	: 1
Meter Number	: 533422 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98048942217

BC02/575.1/1422/0/33/06-07-2016/37

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633563115069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110106

63399200003

Date : 06-07-2016

BC02/575.1/1450/0958351/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339920000-3

Collection Ref. Code : 1819-24-407-5

Customer Information----------

Name : CANTELLAS,SANTOR

Premise Address : TINA AN NAGA CEBU

TIN :

Metering Information----------

Meter No	:	263595GS6	Pole No	:	0958351
Serial No	:	42944098	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6693
Period From	:	05-05-2016	Prev Rdg	:	6637
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 152.03
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.71
CURRENT BILL - JUNE 2016		427.41
Advance Payment/Credit Adjustments		- 110.29
TOTAL AMOUNT DUE		652.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 322.00

Your monthly electricity consumption chart

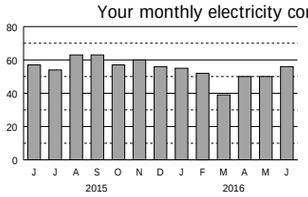

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.41		
Less : VAT	29.19		
Amount Net of VAT	398.22		
Less: BIR 2306	12.36		
BIR 2307	7.43	VATable Sales	398.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.43	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	407.62	TOTAL SALES	427.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1450/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633563115069

Collection Ref. Code	: 1819-24-407-5	Premise Address	: TINA AN NAGA CEBU		
Account ID	: 6339920000-3				
Customer Name	: CANTELLAS,SANTOR	TOTAL AMOUNT DUE	: 652.01	Overdue Bill	: 1
Meter Number	: 263595GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63399200003 BC02/575.1/1450/0/33/06-07-2016/37 1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917238317518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102511

91710300004

Date : 06-07-2016

BC02/575.1/1455/0913664/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171030000-4

Collection Ref. Code : 1843-66-494-1

Customer Information----------

Name : LAURENTE,PEDRITO JR. SENOR

Premise Address : TAPON,TINAAN,NAGA

TIN : 230-450-250-000

Metering Information----------

Meter No	:	MTR1133026	Pole No	:	0913664
Serial No	:	40076526	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3749
Period From	:	05-05-2016	Prev Rdg	:	3233
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	254	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,084.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,702.45
Transmission Charge	0.5013/kWh	258.67
System Loss Charge	0.7989/kWh	412.23
Sub-Total		3,373.35
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,084.00	101.68
Sub-Total		145.59
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		162.99
Transmission		6.41
System Loss		23.53
Distribution		177.77
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		661.99
CURRENT BILL - JUNE 2016		5,662.36
TOTAL AMOUNT DUE		10,746.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,100.00

Your monthly electricity consumption chart

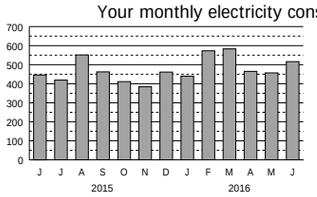

Avg Monthly Usage : 474.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,662.36		
Less : VAT	391.17		
Amount Net of VAT	5,271.19		
Less: BIR 2306	166.05		
BIR 2307	100.51	VATable Sales	5,271.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,004.63	VAT Zero Rated Sales	0.00
Add : VAT	391.17	VAT Amount	391.17
TOTAL AMOUNT DUE	5,395.80	TOTAL SALES	5,662.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1455/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917238317518

Collection Ref. Code	: 1843-66-494-1	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 9171030000-4				
Customer Name	: LAURENTE,PEDRITO JR. SENOR	TOTAL AMOUNT DUE	: 10,746.59	Overdue Bill	: 1
Meter Number	: MTR1133026				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91710300004 BC02/575.1/1455/0/33/06-07-2016/37 1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813916338950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101083

81399200005

Date : 06-07-2016

BC02/575.1/1470/1000065/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139920000-5

Collection Ref. Code : 1819-24-200-5

Customer Information----------

Name : GABILAN,RUBINITA M

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	156215GS6	Pole No	:	1000065
Serial No	:	13235183	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	71684
Period From	:	05-05-2016	Prev Rdg	:	71051
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	240	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,003.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,315.21
Transmission Charge	0.2986/kWh	189.01
System Loss Charge	0.8302/kWh	525.52
Sub-Total		4,029.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 8,003.00	160.06
Sub-Total		213.93
Government Charges		
Franchise Tax - Local		30.30
Value Added Tax		
Generation		199.95
Transmission		4.68
System Loss		30.36
Distribution		217.94
Others		29.31
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		814.11
CURRENT BILL - JUNE 2016		6,873.98
TOTAL AMOUNT DUE		14,877.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 5,856.00

Your monthly electricity consumption chart

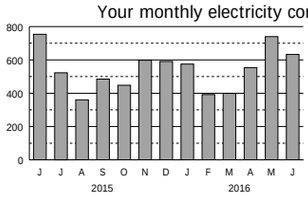

Avg Monthly Usage : 542.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,873.98		
Less : VAT	482.24		
Amount Net of VAT	6,391.74		
Less: BIR 2306	203.28		
BIR 2307	121.80	VATable Sales	6,391.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,066.66	VAT Zero Rated Sales	0.00
Add : VAT	482.24	VAT Amount	482.24
TOTAL AMOUNT DUE	6,548.90	TOTAL SALES	6,873.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1470/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813916338950

Collection Ref. Code	: 1819-24-200-5	Premise Address	: TINAAN NAGA		
Account ID	: 8139920000-5				
Customer Name	: GABILAN,RUBINITA M	TOTAL AMOUNT DUE	: 14,877.18	Overdue Bill	: 1
Meter Number	: 156215GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81399200005

BC02/575.1/1470/0/33/06-07-2016/37

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224732224408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106629

22400300004

Date : 06-07-2016

BC02/575.1/1480/1000065/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240030000-4

Collection Ref. Code : 1831-43-125-4

Customer Information----------

Name : VILLA,LEONORA G

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	532261 GS6	Pole No	:	1000065
Serial No	:	26065389	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5201
Period From	:	05-05-2016	Prev Rdg	:	5084
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.57
CURRENT BILL - JUNE 2016		1,271.34
TOTAL AMOUNT DUE		2,581.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,339.00

Your monthly electricity consumption chart

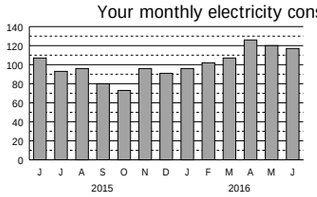

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.34		
Less : VAT	89.23		
Amount Net of VAT	1,182.11		
Less: BIR 2306	37.62		
BIR 2307	22.53	VATable Sales	1,182.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.96	VAT Zero Rated Sales	0.00
Add : VAT	89.23	VAT Amount	89.23
TOTAL AMOUNT DUE	1,211.19	TOTAL SALES	1,271.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1480/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224732224408

Collection Ref. Code	: 1831-43-125-4	Premise Address	: TINAAN NAGA		
Account ID	: 2240030000-4				
Customer Name	: VILLA,LEONORA G	TOTAL AMOUNT DUE	: 2,581.99	Overdue Bill	: 1
Meter Number	: 532261 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22400300004 BC02/575.1/1480/0/33/06-07-2016/37 1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893085737130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106600

89307900111

Date : 06-07-2016

BC02/575.1/1490/0913853/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930790011-1

Collection Ref. Code : 1861-62-689-4

Customer Information----------

Name : LARGOSA,GLADYS ORAIS

Premise Address : SITIO TAPON,TINA-AN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1076984	Pole No	:	0913853
Serial No	:	40010570	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	858
Period From	:	05-05-2016	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	122	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		922.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.5013/kWh	40.10
System Loss Charge	0.7989/kWh	63.91
Sub-Total		522.99
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 921.50	18.43
Sub-Total		25.24
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		25.26
Transmission		1.00
System Loss		3.64
Distribution		28.07
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		103.49
CURRENT BILL - JUNE 2016		885.62
Advance Payment/Credit Adjustments		- 1.40
TOTAL AMOUNT DUE		1,807.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 653.75

Your monthly electricity consumption chart

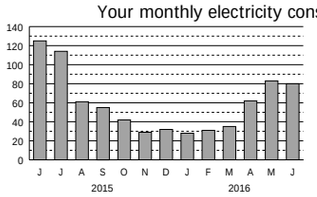

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.62		
Less : VAT	61.47		
Amount Net of VAT	824.15		
Less: BIR 2306	26.09		
BIR 2307	15.72	VATable Sales	824.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.34	VAT Zero Rated Sales	0.00
Add : VAT	61.47	VAT Amount	61.47
TOTAL AMOUNT DUE	843.81	TOTAL SALES	885.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1490/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893085737130

Collection Ref. Code	: 1861-62-689-4	Premise Address	: SITIO TAPON,TINA-AN, CITY OF NAGA		
Account ID	: 8930790011-1				
Customer Name	: LARGOSA,GLADYS ORAIS	TOTAL AMOUNT DUE	: 1,807.02	Overdue Bill	: 1
Meter Number	: MTR1076984				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89307900111 BC02/575.1/1490/0/33/06-07-2016/37 1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143594747743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100220

14399200006

Date : 06-07-2016

BC02/575.1/1500/0913853/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439920000-6

Collection Ref. Code : 1819-24-521-7

Customer Information----------

Name : AREVALO,LUISA

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	331979GS6	Pole No	:	0913853
Serial No	:	45228933	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	65334
Period From	:	05-05-2016	Prev Rdg	:	64652
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	0	Billed kWh	:	682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,844.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,571.84
Transmission Charge	0.2986/kWh	203.65
System Loss Charge	0.8302/kWh	566.20
Sub-Total		4,341.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,844.50	176.89
Sub-Total		234.93
Government Charges		
Franchise Tax - Local		32.66
Value Added Tax		
Generation		215.41
Transmission		5.05
System Loss		32.72
Distribution		234.77
Others		32.11
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		877.63
CURRENT BILL - JUNE 2016		7,410.66
TOTAL AMOUNT DUE		16,255.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 8,018.00

Your monthly electricity consumption chart

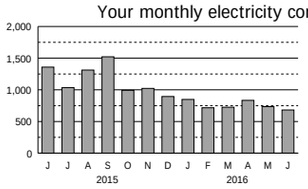

Avg Monthly Usage : 975.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,410.66		
Less : VAT	520.06		
Amount Net of VAT	6,890.60		
Less: BIR 2306	219.20		
BIR 2307	131.31	VATable Sales	6,890.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,540.09	VAT Zero Rated Sales	0.00
Add : VAT	520.06	VAT Amount	520.06
TOTAL AMOUNT DUE	7,060.15	TOTAL SALES	7,410.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1500/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143594747743

Collection Ref. Code	: 1819-24-521-7	Premise Address	: TINAAN NAGA		
Account ID	: 1439920000-6				
Customer Name	: AREVALO,LUISA	TOTAL AMOUNT DUE	: 16,255.24	Overdue Bill	: 1
Meter Number	: 331979GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14399200006 BC02/575.1/1500/0/33/06-07-2016/37 1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192470558788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106664

19221300007

Date : 06-07-2016

BC02/575.1/1530/0913853/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922130000-7

Collection Ref. Code : 1833-77-497-3

Customer Information----------

Name : AREVALO,MARGARITO M

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	113822DS6	Pole No	:	0913853
Serial No	:	26684830	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	53731
Period From	:	05-05-2016	Prev Rdg	:	53522
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	716	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		60.33
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		267.94
CURRENT BILL - JUNE 2016		2,261.81
TOTAL AMOUNT DUE		4,388.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 4,544.00

Your monthly electricity consumption chart

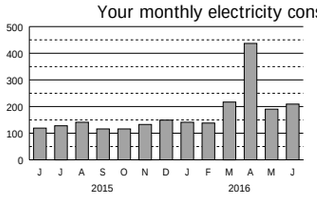

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.81		
Less : VAT	158.40		
Amount Net of VAT	2,103.41		
Less: BIR 2306	66.77		
BIR 2307	40.08	VATable Sales	2,103.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.56	VAT Zero Rated Sales	0.00
Add : VAT	158.40	VAT Amount	158.40
TOTAL AMOUNT DUE	2,154.96	TOTAL SALES	2,261.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1530/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192470558788

Collection Ref. Code	: 1833-77-497-3	Premise Address	: TINAAN NAGA		
Account ID	: 1922130000-7				
Customer Name	: AREVALO,MARGARITO M	TOTAL AMOUNT DUE	: 4,388.79	Overdue Bill	: 1
Meter Number	: 113822DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19221300007 BC02/575.1/1530/0/33/06-07-2016/37 1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052429181573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102195

05252283782

Date : 06-07-2016

BC02/575.1/1561/0913811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525228378-2

Collection Ref. Code : 1851-16-647-5

Customer Information----------

Name : MANUGAS,DEMOSTHENES JR. ABELGAS

Premise Address : BRGY ROAD,TAPON,TINA-AN

TIN :

Metering Information----------

Meter No	:	MTR1136793	Pole No	:	0913811
Serial No	:	40090449	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	589
Period From	:	05-05-2016	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	386	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,127.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.5013/kWh	44.62
System Loss Charge	0.7989/kWh	71.10
Sub-Total		581.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		30.12
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		28.11
Transmission		1.10
System Loss		4.06
Distribution		31.16
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.33
CURRENT BILL - JUNE 2016		986.94
Debit Adjustments		104.74
TOTAL AMOUNT DUE		2,218.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,070.00

Your monthly electricity consumption chart

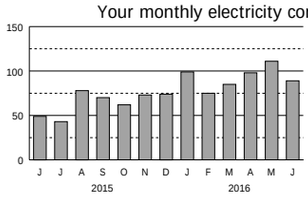

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.94		
Less : VAT	68.57		
Amount Net of VAT	918.37		
Less: BIR 2306	29.11		
BIR 2307	17.52	VATable Sales	918.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.74	VAT Zero Rated Sales	0.00
Add : VAT	68.57	VAT Amount	68.57
TOTAL AMOUNT DUE	940.31	TOTAL SALES	986.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1561/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052429181573

Collection Ref. Code	: 1851-16-647-5	Premise Address	: BRGY ROAD,TAPON,TINA-AN		
Account ID	: 0525228378-2				
Customer Name	: MANUGAS,DEMOSTHENES JR. ABELGAS	TOTAL AMOUNT DUE	: 2,218.88	Overdue Bill	: 1
Meter Number	: MTR1136793				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05252283782 BC02/575.1/1561/0/33/06-07-2016/37 1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243490150822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099239

24399200005

Date : 06-07-2016

BC02/575.1/1580/0913853/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439920000-5

Collection Ref. Code : 1819-24-527-6

Customer Information----------

Name : ORAIS,FULGENCIA E

Premise Address : 2899 TAPON,TINA-AN,NAGA

TIN :

Metering Information----------

Meter No	:	544466 GS6	Pole No	:	0913853
Serial No	:	65938770	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6659
Period From	:	05-05-2016	Prev Rdg	:	6560
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	498	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 25.12
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.45
CURRENT BILL - JUNE 2016		1,015.84
Debit Adjustments		564.56
TOTAL AMOUNT DUE		2,620.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,490.00

Your monthly electricity consumption chart

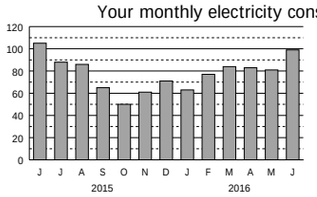

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.84		
Less : VAT	70.81		
Amount Net of VAT	945.03		
Less: BIR 2306	29.88		
BIR 2307	17.96	VATable Sales	945.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.19	VAT Zero Rated Sales	0.00
Add : VAT	70.81	VAT Amount	70.81
TOTAL AMOUNT DUE	968.00	TOTAL SALES	1,015.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1580/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243490150822

Collection Ref. Code	: 1819-24-527-6	Premise Address	: 2899 TAPON,TINA-AN,NAGA
Account ID	: 2439920000-5		
Customer Name	: ORAIS,FULGENCIA E	TOTAL AMOUNT DUE	: 2,620.71
Meter Number	: 544466 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24399200005

BC02/575.1/1580/0/33/06-07-2016/37

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249954167623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101493

24956822456

Date : 06-07-2016

BC02/575.1/1581/0913853/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495682245-6

Collection Ref. Code : 1851-31-638-8

Customer Information----------

Name : FELISARTA,MANOLITO LUMACANG

Premise Address : TAPON,TINAAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1062862	Pole No	:	0913853
Serial No	:	125293858	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1103
Period From	:	05-05-2016	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	566	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,161.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.5013/kWh	74.19
System Loss Charge	0.7989/kWh	118.24
Sub-Total		967.55
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		57.95
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		46.74
Transmission		1.84
System Loss		6.74
Distribution		51.42
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		192.34
CURRENT BILL - JUNE 2016		1,646.32
TOTAL AMOUNT DUE		3,808.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,678.00

Your monthly electricity consumption chart

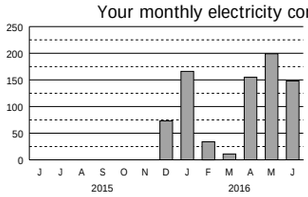

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.32		
Less : VAT	114.57		
Amount Net of VAT	1,531.75		
Less: BIR 2306	48.63		
BIR 2307	29.23	VATable Sales	1,531.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.89	VAT Zero Rated Sales	0.00
Add : VAT	114.57	VAT Amount	114.57
TOTAL AMOUNT DUE	1,568.46	TOTAL SALES	1,646.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1581/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249954167623

Collection Ref. Code	: 1851-31-638-8	Premise Address	: TAPON,TINAAN, CITY OF NAGA		
Account ID	: 2495682245-6				
Customer Name	: FELISARTA,MANOLITO LUMACANG	TOTAL AMOUNT DUE	: 3,808.01	Overdue Bill	: 1
Meter Number	: MTR1062862				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24956822456

BC02/575.1/1581/0/33/06-07-2016/37

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713997226812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101219

71389200008

Date : 06-07-2016

BC02/575.1/1650/0913776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138920000-8

Collection Ref. Code : 1841-98-176-1

Customer Information----------

Name : CANONIGO,SILVESTRE D

Premise Address : SITIO TAPON,TINA-AN,NAGA

TIN :

Metering Information----------

Meter No	:	157067DS6	Pole No	:	0913776
Serial No	:	13970480	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11119
Period From	:	05-05-2016	Prev Rdg	:	10904
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	346	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,563.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,300.50	46.01
Sub-Total		64.31
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		275.89
CURRENT BILL - JUNE 2016		2,329.09
Advance Payment/Credit Adjustments		- 262.81
TOTAL AMOUNT DUE		4,629.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,000.00

Your monthly electricity consumption chart

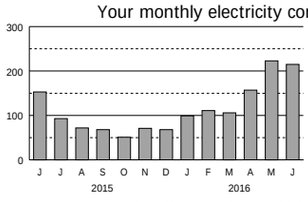

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.09		
Less : VAT	163.19		
Amount Net of VAT	2,165.90		
Less: BIR 2306	68.80		
BIR 2307	41.27	VATable Sales	2,165.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.83	VAT Zero Rated Sales	0.00
Add : VAT	163.19	VAT Amount	163.19
TOTAL AMOUNT DUE	2,219.02	TOTAL SALES	2,329.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1650/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713997226812

Collection Ref. Code	: 1841-98-176-1	Premise Address	: SITIO TAPON,TINA-AN,NAGA
Account ID	: 7138920000-8		
Customer Name	: CANONIGO,SILVESTRE D	TOTAL AMOUNT DUE	: 4,629.69
Meter Number	: 157067DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71389200008

BC02/575.1/1650/0/33/06-07-2016/37

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898468223012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108941

89831300002

Date : 06-07-2016

BC02/575.1/1660/0913762/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983130000-2

Collection Ref. Code : 1817-43-770-4

Customer Information----------

Name : BACATIO,LANFE B

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	113192DS6	Pole No	:	0913762
Serial No	:	16781210	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6215
Period From	:	05-05-2016	Prev Rdg	:	6142
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 88.00
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.58
CURRENT BILL - JUNE 2016		675.17
TOTAL AMOUNT DUE		1,364.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 440.00

Your monthly electricity consumption chart

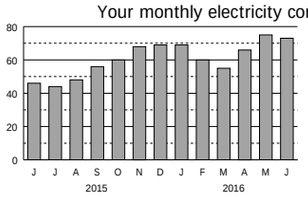

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.17		
Less : VAT	46.86		
Amount Net of VAT	628.31		
Less: BIR 2306	19.81		
BIR 2307	11.87	VATable Sales	628.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.63	VAT Zero Rated Sales	0.00
Add : VAT	46.86	VAT Amount	46.86
TOTAL AMOUNT DUE	643.49	TOTAL SALES	675.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1660/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898468223012

Collection Ref. Code	: 1817-43-770-4	Premise Address	: TAPON,TINAAN,NAGA
Account ID	: 8983130000-2		
Customer Name	: BACATIO,LANFE B	TOTAL AMOUNT DUE	: 1,364.42
Meter Number	: 113192DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89831300002 BC02/575.1/1660/0/33/06-07-2016/37 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688057317992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104051

68850300002

Date : 06-07-2016

BC02/575.1/1670/0913762/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885030000-2

Collection Ref. Code : 1839-22-647-1

Customer Information----------

Name : BACATIO,ELEHAVEM

Premise Address : TINA-AN NAGA

TIN :

Metering Information----------

Meter No	:	007357 EFS6	Pole No	:	0913762
Serial No	:	121428663	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2519
Period From	:	05-05-2016	Prev Rdg	:	2428
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		- 18.49
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.16
CURRENT BILL - JUNE 2016		939.35
Advance Payment/Credit Adjustments		- 185.26
TOTAL AMOUNT DUE		1,526.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 600.00

Your monthly electricity consumption chart

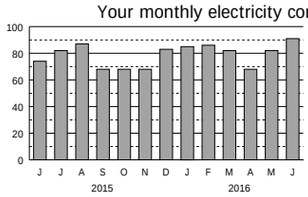

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.35		
Less : VAT	65.68		
Amount Net of VAT	873.67		
Less: BIR 2306	27.69		
BIR 2307	16.61	VATable Sales	873.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.37	VAT Zero Rated Sales	0.00
Add : VAT	65.68	VAT Amount	65.68
TOTAL AMOUNT DUE	895.05	TOTAL SALES	939.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1670/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688057317992

Collection Ref. Code	: 1839-22-647-1	Premise Address	: TINA-AN NAGA		
Account ID	: 6885030000-2				
Customer Name	: BACATIO,ELEHAVEM	TOTAL AMOUNT DUE	: 1,526.24	Overdue Bill	: 1
Meter Number	: 007357 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68850300002

BC02/575.1/1670/0/33/06-07-2016/37

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707505062420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098129

70799200004

Date : 06-07-2016

BC02/575.1/1680/0913762/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079920000-4

Collection Ref. Code : 1837-76-782-3

Customer Information----------

Name : BACATIO,NIMROD

Premise Address : TINA-AN,NAGA

TIN :

Metering Information----------

Meter No	:	342926GS6	Pole No	:	0913762
Serial No	:	48970347	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18415
Period From	:	05-05-2016	Prev Rdg	:	18266
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.13
CURRENT BILL - JUNE 2016		1,613.54
TOTAL AMOUNT DUE		3,104.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,303.00

Your monthly electricity consumption chart

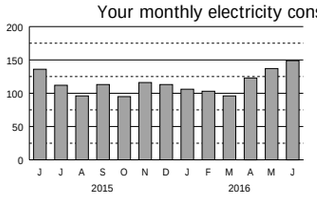

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.54		
Less : VAT	113.03		
Amount Net of VAT	1,500.51		
Less: BIR 2306	47.64		
BIR 2307	28.59	VATable Sales	1,500.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.28	VAT Zero Rated Sales	0.00
Add : VAT	113.03	VAT Amount	113.03
TOTAL AMOUNT DUE	1,537.31	TOTAL SALES	1,613.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1680/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707505062420

Collection Ref. Code	: 1837-76-782-3	Premise Address	: TINA-AN,NAGA		
Account ID	: 7079920000-4				
Customer Name	: BACATIO,NIMROD	TOTAL AMOUNT DUE	: 3,104.82	Overdue Bill	: 1
Meter Number	: 342926GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70799200004 BC02/575.1/1680/0/33/06-07-2016/37 1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814446782847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101541

81401300009

Date : 06-07-2016

BC02/575.1/1690/0913762/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140130000-9

Collection Ref. Code : 1815-52-245-3

Customer Information----------

Name : BACATIO,JEREMIAS I.

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	300097SS3	Pole No	:	0913762
Serial No	:	25840798	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4236
Period From	:	05-05-2016	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.93
CURRENT BILL - JUNE 2016		333.49
TOTAL AMOUNT DUE		620.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 175.00

Your monthly electricity consumption chart

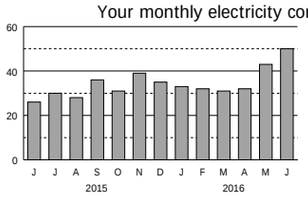

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.49		
Less : VAT	22.66		
Amount Net of VAT	310.83		
Less: BIR 2306	9.62		
BIR 2307	5.74	VATable Sales	310.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.47	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	318.13	TOTAL SALES	333.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1690/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814446782847

Collection Ref. Code	: 1815-52-245-3	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 8140130000-9				
Customer Name	: BACATIO,JEREMIAS I.	TOTAL AMOUNT DUE	: 620.09	Overdue Bill	: 1
Meter Number	: 300097SS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81401300009 BC02/575.1/1690/0/33/06-07-2016/37 1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954805410944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105184

95400300000

Date : 06-07-2016

BC02/575.1/1705/0913741/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540030000-0

Collection Ref. Code : 1843-52-749-9

Customer Information----------

Name : ANTIVO,MERELYN R

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	405743GS6	Pole No	:	0913741
Serial No	:	2004200037	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33108
Period From	:	05-05-2016	Prev Rdg	:	32764
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	350	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,007.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.2986/kWh	102.72
System Loss Charge	0.8302/kWh	285.59
Sub-Total		2,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,008.00	80.16
Sub-Total		109.43
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		108.67
Transmission		2.54
System Loss		16.51
Distribution		118.71
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		441.86
CURRENT BILL - JUNE 2016		3,730.52
TOTAL AMOUNT DUE		7,738.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,850.00

Your monthly electricity consumption chart

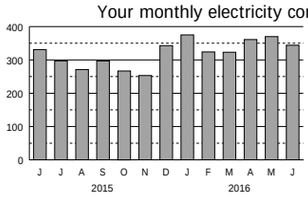

Avg Monthly Usage : 319.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.52		
Less : VAT	261.53		
Amount Net of VAT	3,468.99		
Less: BIR 2306	110.24		
BIR 2307	66.10	VATable Sales	3,468.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.65	VAT Zero Rated Sales	0.00
Add : VAT	261.53	VAT Amount	261.53
TOTAL AMOUNT DUE	3,554.18	TOTAL SALES	3,730.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1705/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954805410944

Collection Ref. Code	: 1843-52-749-9	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 9540030000-0				
Customer Name	: ANTIVO,MERELYN R	TOTAL AMOUNT DUE	: 7,738.36	Overdue Bill	: 1
Meter Number	: 405743GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95400300000 BC02/575.1/1705/0/33/06-07-2016/37 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015191093300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100987

01520300003

Date : 06-07-2016

BC02/575.1/1710/0913741/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152030000-3

Collection Ref. Code : 1821-40-239-1

Customer Information----------

Name : ENCISO,DIONESIA

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	342666GS6	Pole No	:	0913741
Serial No	:	41755210	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	42626
Period From	:	05-05-2016	Prev Rdg	:	42299
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	150	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,881.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,712.60
Transmission Charge	0.2986/kWh	97.64
System Loss Charge	0.8302/kWh	271.48
Sub-Total		2,081.72
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,881.50	57.63
Sub-Total		85.46
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		103.28
Transmission		2.43
System Loss		15.70
Distribution		112.88
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		417.74
CURRENT BILL - JUNE 2016		3,525.57
TOTAL AMOUNT DUE		6,407.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,000.00

Your monthly electricity consumption chart

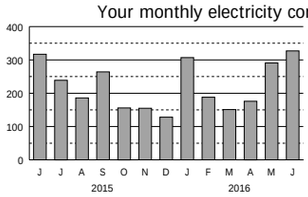

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.57		
Less : VAT	246.41		
Amount Net of VAT	3,279.16		
Less: BIR 2306	103.89		
BIR 2307	62.47	VATable Sales	3,279.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,112.80	VAT Zero Rated Sales	0.00
Add : VAT	246.41	VAT Amount	246.41
TOTAL AMOUNT DUE	3,359.21	TOTAL SALES	3,525.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1710/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015191093300

Collection Ref. Code	: 1821-40-239-1	Premise Address	: TINAAN NAGA		
Account ID	: 0152030000-3				
Customer Name	: ENCISO,DIONESIA	TOTAL AMOUNT DUE	: 6,407.11	Overdue Bill	: 1
Meter Number	: 342666GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01520300003 BC02/575.1/1710/0/33/06-07-2016/37 1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749606803326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101977

74922781237

Date : 06-07-2016

BC02/575.1/1721/0913734/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492278123-7

Collection Ref. Code : 1849-71-104-6

Customer Information----------

Name : LARGO,LOURDES BAJARIAS

Premise Address : TINAAN

TIN :

Metering Information----------

Meter No	:	498009 GS6	Pole No	:	0913734
Serial No	:	67101410	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4493
Period From	:	05-05-2016	Prev Rdg	:	4392
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	360	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		33.48
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.32
CURRENT BILL - JUNE 2016		1,100.77
TOTAL AMOUNT DUE		2,344.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,213.00

Your monthly electricity consumption chart

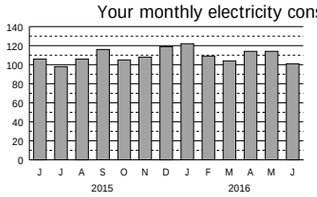

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.77		
Less : VAT	77.36		
Amount Net of VAT	1,023.41		
Less: BIR 2306	32.60		
BIR 2307	19.51	VATable Sales	1,023.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.30	VAT Zero Rated Sales	0.00
Add : VAT	77.36	VAT Amount	77.36
TOTAL AMOUNT DUE	1,048.66	TOTAL SALES	1,100.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1721/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749606803326

Collection Ref. Code	: 1849-71-104-6	Premise Address	: TINAAN		
Account ID	: 7492278123-7				
Customer Name	: LARGO,LOURDES BAJARIAS	TOTAL AMOUNT DUE	: 2,344.83	Overdue Bill	: 1
Meter Number	: 498009 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74922781237 BC02/575.1/1721/0/33/06-07-2016/37 1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528979553523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106820

52825194658

Date : 06-07-2016

BC02/575.1/1750/1383016/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282519465-8

Collection Ref. Code : 1855-50-497-9

Customer Information----------

Name : LEONES,ROGELIO MARINDUQUE

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	564400 GS6	Pole No	:	1383016
Serial No	:	25329449	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1417
Period From	:	05-05-2016	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 140.07
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.11
CURRENT BILL - JUNE 2016		409.10
TOTAL AMOUNT DUE		816.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 390.00

Your monthly electricity consumption chart

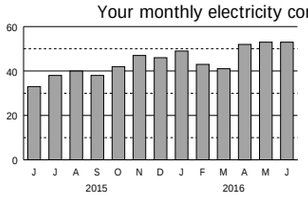

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.10		
Less : VAT	28.10		
Amount Net of VAT	381.00		
Less: BIR 2306	11.90		
BIR 2307	7.12	VATable Sales	381.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.98	VAT Zero Rated Sales	0.00
Add : VAT	28.10	VAT Amount	28.10
TOTAL AMOUNT DUE	390.08	TOTAL SALES	409.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1750/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528979553523

Collection Ref. Code	: 1855-50-497-9	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 5282519465-8				
Customer Name	: LEONES,ROGELIO MARINDUQUE	TOTAL AMOUNT DUE	: 816.81	Overdue Bill	: 1
Meter Number	: 564400 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52825194658 BC02/575.1/1750/0/33/06-07-2016/37 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719749432192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104284

71921300001

Date : 06-07-2016

BC02/575.1/1750/0913972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192130000-1

Collection Ref. Code : 1817-30-758-4

Customer Information----------

Name : MONTES,JUANITA N

Premise Address : TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1085517	Pole No	:	0913972
Serial No	:	40016493	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1539
Period From	:	05-05-2016	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 978.50	19.57
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.66
CURRENT BILL - JUNE 2016		1,094.80
TOTAL AMOUNT DUE		2,072.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 561.00

Your monthly electricity consumption chart

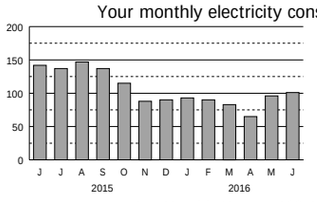

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.80		
Less : VAT	76.72		
Amount Net of VAT	1,018.08		
Less: BIR 2306	32.33		
BIR 2307	19.40	VATable Sales	1,018.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.35	VAT Zero Rated Sales	0.00
Add : VAT	76.72	VAT Amount	76.72
TOTAL AMOUNT DUE	1,043.07	TOTAL SALES	1,094.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1750/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719749432192

Collection Ref. Code	: 1817-30-758-4	Premise Address	: TINAAN,NAGA		
Account ID	: 7192130000-1				
Customer Name	: MONTES,JUANITA N	TOTAL AMOUNT DUE	: 2,072.60	Overdue Bill	: 1
Meter Number	: MTR1085517				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71921300001 BC02/575.1/1750/0/33/06-07-2016/37 1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855474151766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105178

85591204236

Date : 06-07-2016

BC02/575.1/1752/1383016/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559120423-6

Collection Ref. Code : 1859-96-032-4

Customer Information----------

Name : BACON,MACLOYD BELECARIO

Premise Address : SEASIDE FATIMA,TINA-AN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1042396	Pole No	:	1383016
Serial No	:	125284852	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	497
Period From	:	05-05-2016	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 158.90
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.12
CURRENT BILL - JUNE 2016		116.37
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		431.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 297.00

Your monthly electricity consumption chart

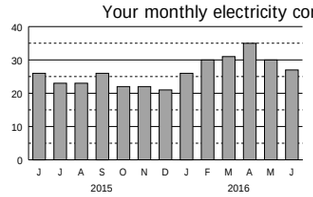

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.37		
Less : VAT	7.77		
Amount Net of VAT	108.60		
Less: BIR 2306	3.34		
BIR 2307	1.91	VATable Sales	108.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.35	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	111.12	TOTAL SALES	116.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1752/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855474151766

Collection Ref. Code	: 1859-96-032-4	Premise Address	: SEASIDE FATIMA,TINA-AN, CITY OF NAGA
Account ID	: 8559120423-6		
Customer Name	: BACON,MACLOYD BELECARIO	TOTAL AMOUNT DUE	: 431.45
Meter Number	: MTR1042396		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85591204236 BC02/575.1/1752/0/33/06-07-2016/37 1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701870994907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093095

70105185949

Date : 06-07-2016

BC02/575.1/1753/1383016/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010518594-9

Collection Ref. Code : 1859-79-764-4

Customer Information----------

Name : PANUCAT,MARY JANE JACA

Premise Address : FATIMA,TINA-AN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1038583	Pole No	:	1383016
Serial No	:	126813405	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	961
Period From	:	05-05-2016	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	122	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.10
CURRENT BILL - JUNE 2016		569.85
TOTAL AMOUNT DUE		846.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 220.00

Your monthly electricity consumption chart

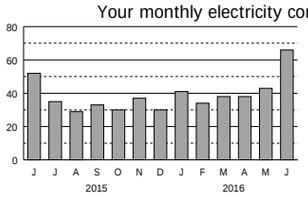

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.85		
Less : VAT	39.18		
Amount Net of VAT	530.67		
Less: BIR 2306	16.57		
BIR 2307	9.98	VATable Sales	530.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.12	VAT Zero Rated Sales	0.00
Add : VAT	39.18	VAT Amount	39.18
TOTAL AMOUNT DUE	543.30	TOTAL SALES	569.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1753/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701870994907

Collection Ref. Code	: 1859-79-764-4	Premise Address	: FATIMA,TINA-AN, CITY OF NAGA		
Account ID	: 7010518594-9				
Customer Name	: PANUCAT,MARY JANE JACA	TOTAL AMOUNT DUE	: 846.68	Overdue Bill	: 1
Meter Number	: MTR1038583				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70105185949 BC02/575.1/1753/0/33/06-07-2016/37 1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819855303875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104125

81995797578

Date : 06-07-2016

BC02/575.1/1753/1383016/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199579757-8

Collection Ref. Code : 1861-26-764-9

Customer Information----------

Name : BASALO,VIOLETA DELOSTRICO

Premise Address : ROAD TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1042050	Pole No	:	1383016
Serial No	:	126817375	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	651
Period From	:	05-05-2016	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	232	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 149.45
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.24
CURRENT BILL - JUNE 2016		273.10
TOTAL AMOUNT DUE		466.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 200.00

Your monthly electricity consumption chart

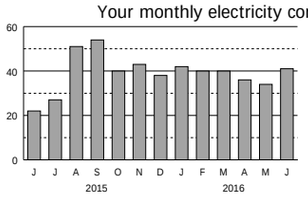

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.10		
Less : VAT	18.54		
Amount Net of VAT	254.56		
Less: BIR 2306	7.88		
BIR 2307	4.70	VATable Sales	254.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.98	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	260.52	TOTAL SALES	273.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1753/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819855303875

Collection Ref. Code	: 1861-26-764-9	Premise Address	: ROAD TINA-AN,CITY OF NAGA		
Account ID	: 8199579757-8				
Customer Name	: BASALO,VIOLETA DELOSTRICO	TOTAL AMOUNT DUE	: 466.52	Overdue Bill	: 1
Meter Number	: MTR1042050				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81995797578 BC02/575.1/1753/0/33/06-07-2016/37 1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871947341078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095716

87179603474

Date : 06-07-2016

BC02/575.1/1755/1383016/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717960347-4

Collection Ref. Code : 1855-50-485-5

Customer Information----------

Name : ALEGADO,RASEL BEQUIAROSA

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	554413 GS6	Pole No	:	1383016
Serial No	:	78249577	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1819
Period From	:	05-05-2016	Prev Rdg	:	1798
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 125.75
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.29
CURRENT BILL - JUNE 2016		89.31
TOTAL AMOUNT DUE		261.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 225.00

Your monthly electricity consumption chart

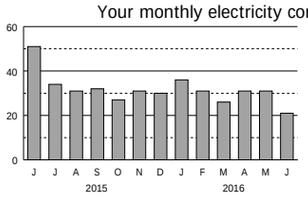

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.31		
Less : VAT	5.92		
Amount Net of VAT	83.39		
Less: BIR 2306	2.55		
BIR 2307	1.47	VATable Sales	83.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.37	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	85.29	TOTAL SALES	89.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1755/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871947341078

Collection Ref. Code	: 1855-50-485-5	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 8717960347-4				
Customer Name	: ALEGADO,RASEL BEQUIAROSA	TOTAL AMOUNT DUE	: 261.93	Overdue Bill	: 1
Meter Number	: 554413 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87179603474

BC02/575.1/1755/0/33/06-07-2016/37

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452765932641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103703

45264866232

Date : 06-07-2016

BC02/575.1/1765/0913930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526486623-2

Collection Ref. Code : 1851-75-665-5

Customer Information----------

Name : GATA,ILUMINADA ROSAL

Premise Address : TAPON,TINA-AN

TIN :

Metering Information----------

Meter No	:	488976 GS6	Pole No	:	0913930
Serial No	:	65132334	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2524
Period From	:	05-05-2016	Prev Rdg	:	2414
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		31.35
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.28
CURRENT BILL - JUNE 2016		1,192.65
TOTAL AMOUNT DUE		2,292.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 610.00

Your monthly electricity consumption chart

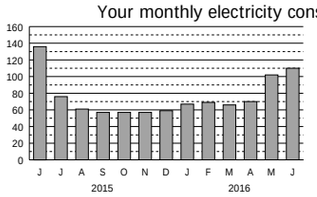

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.65		
Less : VAT	83.61		
Amount Net of VAT	1,109.04		
Less: BIR 2306	35.22		
BIR 2307	21.13	VATable Sales	1,109.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.69	VAT Zero Rated Sales	0.00
Add : VAT	83.61	VAT Amount	83.61
TOTAL AMOUNT DUE	1,136.30	TOTAL SALES	1,192.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1765/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452765932641

Collection Ref. Code	: 1851-75-665-5	Premise Address	: TAPON,TINA-AN		
Account ID	: 4526486623-2				
Customer Name	: GATA,ILUMINADA ROSAL	TOTAL AMOUNT DUE	: 2,292.31	Overdue Bill	: 1
Meter Number	: 488976 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45264866232 BC02/575.1/1765/0/33/06-07-2016/37 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114645854191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101435

11401300006

Date : 06-07-2016

BC02/575.1/1770/0913923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140130000-6

Collection Ref. Code : 1815-50-623-7

Customer Information----------

Name : MANABAT,TELESFORO N.

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	300148SS3	Pole No	:	0913923
Serial No	:	30657637	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9527
Period From	:	05-05-2016	Prev Rdg	:	9466
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 107.31
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.73
CURRENT BILL - JUNE 2016		528.29
Debit Adjustments		77.40
TOTAL AMOUNT DUE		918.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 527.00

Your monthly electricity consumption chart

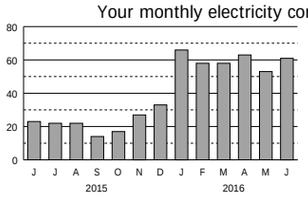

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.29		
Less : VAT	36.39		
Amount Net of VAT	491.90		
Less: BIR 2306	15.40		
BIR 2307	9.26	VATable Sales	491.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.24	VAT Zero Rated Sales	0.00
Add : VAT	36.39	VAT Amount	36.39
TOTAL AMOUNT DUE	503.63	TOTAL SALES	528.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1770/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114645854191

Collection Ref. Code	: 1815-50-623-7	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 1140130000-6				
Customer Name	: MANABAT,TELESFORO N.	TOTAL AMOUNT DUE	: 918.78	Overdue Bill	: 1
Meter Number	: 300148SS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11401300006 BC02/575.1/1770/0/33/06-07-2016/37 1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643837701483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099537

64399200001

Date : 06-07-2016

BC02/575.1/1780/0913923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439920000-1

Collection Ref. Code : 1819-24-596-9

Customer Information----------

Name : ALFORQUE,ISABELO VILLARICO

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	112348DS6	Pole No	:	0913923
Serial No	:	15809534	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4841
Period From	:	05-05-2016	Prev Rdg	:	4713
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 666.50	13.33
Sub-Total		24.22
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.73
CURRENT BILL - JUNE 2016		1,373.06
TOTAL AMOUNT DUE		2,039.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 591.00

Your monthly electricity consumption chart

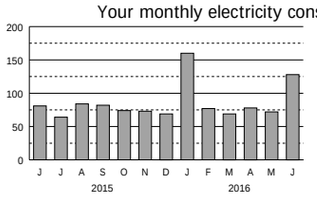

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.06		
Less : VAT	95.69		
Amount Net of VAT	1,277.37		
Less: BIR 2306	40.34		
BIR 2307	24.33	VATable Sales	1,277.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.70	VAT Zero Rated Sales	0.00
Add : VAT	95.69	VAT Amount	95.69
TOTAL AMOUNT DUE	1,308.39	TOTAL SALES	1,373.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1780/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643837701483

Collection Ref. Code	: 1819-24-596-9	Premise Address	: TINAAN NAGA		
Account ID	: 6439920000-1				
Customer Name	: ALFORQUE,ISABELO VILLARICO	TOTAL AMOUNT DUE	: 2,039.42	Overdue Bill	: 1
Meter Number	: 112348DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64399200001 BC02/575.1/1780/0/33/06-07-2016/37 1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431477484478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109713

43172325318

Date : 06-07-2016

BC02/575.1/1782/0913930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317232531-8

Collection Ref. Code : 1851-86-968-9

Customer Information----------

Name : ALFORQUE,CLIFFORD SABIDO

Premise Address : TINA-AN

TIN :

Metering Information----------

Meter No	:	537258 GS6	Pole No	:	0913930
Serial No	:	63121793	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5195
Period From	:	05-05-2016	Prev Rdg	:	5060
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	472	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.88
CURRENT BILL - JUNE 2016		1,468.18
TOTAL AMOUNT DUE		3,073.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,670.00

Your monthly electricity consumption chart

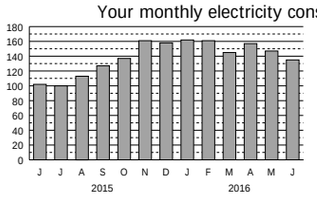

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.18		
Less : VAT	103.10		
Amount Net of VAT	1,365.08		
Less: BIR 2306	43.46		
BIR 2307	26.02	VATable Sales	1,365.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.60	VAT Zero Rated Sales	0.00
Add : VAT	103.10	VAT Amount	103.10
TOTAL AMOUNT DUE	1,398.70	TOTAL SALES	1,468.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1782/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431477484478

Collection Ref. Code	: 1851-86-968-9	Premise Address	: TINA-AN		
Account ID	: 4317232531-8				
Customer Name	: ALFORQUE,CLIFFORD SABIDO	TOTAL AMOUNT DUE	: 3,073.47	Overdue Bill	: 1
Meter Number	: 537258 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43172325318

BC02/575.1/1782/0/33/06-07-2016/37

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064077681206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108191

06400300007

Date : 06-07-2016

BC02/575.1/1785/0913923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640030000-7

Collection Ref. Code : 1843-51-224-6

Customer Information----------

Name : NADERA,RAMONITO Z

Premise Address : SEASIDE, SITIO TAPON,TINA-AN,NAGA

TIN :

Metering Information----------

Meter No	:	33785WS6	Pole No	:	0913923
Serial No	:	74549755	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11236
Period From	:	05-05-2016	Prev Rdg	:	11065
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		48.60
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.23
CURRENT BILL - JUNE 2016		1,850.71
TOTAL AMOUNT DUE		3,552.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,238.00

Your monthly electricity consumption chart

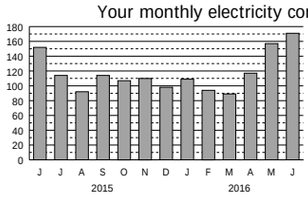

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.71		
Less : VAT	129.60		
Amount Net of VAT	1,721.11		
Less: BIR 2306	54.65		
BIR 2307	32.79	VATable Sales	1,721.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.67	VAT Zero Rated Sales	0.00
Add : VAT	129.60	VAT Amount	129.60
TOTAL AMOUNT DUE	1,763.27	TOTAL SALES	1,850.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1785/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064077681206

Collection Ref. Code	: 1843-51-224-6	Premise Address	: SEASIDE, SITIO TAPON,TINA-AN,NAGA
Account ID	: 0640030000-7		
Customer Name	: NADERA,RAMONITO Z	TOTAL AMOUNT DUE	: 3,552.59 Overdue Bill : 1
Meter Number	: 33785WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06400300007 BC02/575.1/1785/0/33/06-07-2016/37 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543100764489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099891

54399200002

Date : 06-07-2016

BC02/575.1/1790/0913923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439920000-2

Collection Ref. Code : 1819-24-569-1

Customer Information----------

Name : NADERA,FEDILA

Premise Address : TINA-AN NAGA

TIN :

Metering Information----------

Meter No	:	439099GS6	Pole No	:	0913923
Serial No	:	91766483	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5887
Period From	:	05-05-2016	Prev Rdg	:	5818
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 114.79
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.36
CURRENT BILL - JUNE 2016		604.24
TOTAL AMOUNT DUE		1,281.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 800.00

Your monthly electricity consumption chart

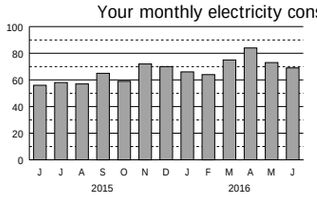

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.24		
Less : VAT	41.86		
Amount Net of VAT	562.38		
Less: BIR 2306	17.70		
BIR 2307	10.59	VATable Sales	562.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.09	VAT Zero Rated Sales	0.00
Add : VAT	41.86	VAT Amount	41.86
TOTAL AMOUNT DUE	575.95	TOTAL SALES	604.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1790/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543100764489

Collection Ref. Code	: 1819-24-569-1	Premise Address	: TINA-AN NAGA		
Account ID	: 5439920000-2				
Customer Name	: NADERA,FEDILA	TOTAL AMOUNT DUE	: 1,281.44	Overdue Bill	: 1
Meter Number	: 439099GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54399200002 BC02/575.1/1790/0/33/06-07-2016/37 1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996696906269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107381

99699200004

Date : 06-07-2016

BC02/575.1/1810/0913916/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969920000-4

Collection Ref. Code : 1837-75-827-1

Customer Information----------

Name : MACALINAO,FELISEO

Premise Address : TINA-AN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1128026	Pole No	:	0913916
Serial No	:	40095016	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	454
Period From	:	05-05-2016	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	40	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 95.88
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.17
CURRENT BILL - JUNE 2016		541.16
Advance Payment/Credit Adjustments		- 100.38
TOTAL AMOUNT DUE		998.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 427.00

Your monthly electricity consumption chart

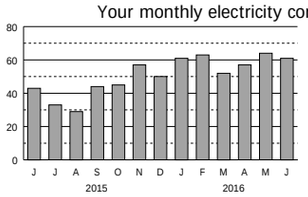

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.16		
Less : VAT	37.77		
Amount Net of VAT	503.39		
Less: BIR 2306	15.98		
BIR 2307	9.49	VATable Sales	503.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.92	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	515.69	TOTAL SALES	541.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1810/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996696906269

Collection Ref. Code	: 1837-75-827-1	Premise Address	: TINA-AN,NAGA		
Account ID	: 9969920000-4				
Customer Name	: MACALINAO,FELISEO	TOTAL AMOUNT DUE	: 998.49	Overdue Bill	: 1
Meter Number	: MTR1128026				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99699200004 BC02/575.1/1810/0/33/06-07-2016/37 1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096242474456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109082

09610300007

Date : 06-07-2016

BC02/575.1/1835/0914005/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961030000-7

Collection Ref. Code : 1843-63-728-6

Customer Information----------

Name : ACUNA,IRENEA B

Premise Address : TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1065914	Pole No	:	0914005
Serial No	:	125282301	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1365
Period From	:	05-05-2016	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	717	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 563.50	11.27
Sub-Total		22.93
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.74
CURRENT BILL - JUNE 2016		1,465.83
Debit Adjustments		560.23
TOTAL AMOUNT DUE		2,589.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,192.00

Your monthly electricity consumption chart

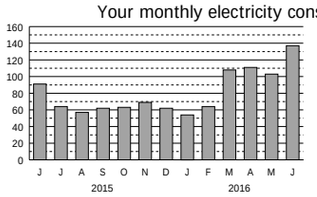

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.83		
Less : VAT	102.02		
Amount Net of VAT	1,363.81		
Less: BIR 2306	43.01		
BIR 2307	25.97	VATable Sales	1,363.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.83	VAT Zero Rated Sales	0.00
Add : VAT	102.02	VAT Amount	102.02
TOTAL AMOUNT DUE	1,396.85	TOTAL SALES	1,465.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1835/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096242474456

Collection Ref. Code	: 1843-63-728-6	Premise Address	: TINAAN,NAGA		
Account ID	: 0961030000-7				
Customer Name	: ACUNA,IRENEA B	TOTAL AMOUNT DUE	: 2,589.58	Overdue Bill	: 1
Meter Number	: MTR1065914				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09610300007 BC02/575.1/1835/0/33/06-07-2016/37 1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478614883197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099680

47823803284

Date : 06-07-2016

BC02/575.1/1837/0914005/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782380328-4

Collection Ref. Code : 1851-68-701-7

Customer Information----------

Name : GUINAREZ,ELIZABETH TALARA

Premise Address : TINA-AN

TIN :

Metering Information----------

Meter No	:	528720 GS6	Pole No	:	0914005
Serial No	:	22877207	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4657
Period From	:	05-05-2016	Prev Rdg	:	4656
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	472	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 734.50	14.69
Sub-Total		5.46
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.94
CURRENT BILL - JUNE 2016		22.63
TOTAL AMOUNT DUE		757.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,000.00

Your monthly electricity consumption chart

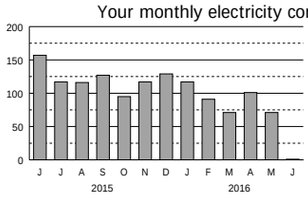

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.63		
Less : VAT	2.37		
Amount Net of VAT	20.26		
Less: BIR 2306	0.99		
BIR 2307	0.40	VATable Sales	20.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.87	VAT Zero Rated Sales	0.00
Add : VAT	2.37	VAT Amount	2.37
TOTAL AMOUNT DUE	21.24	TOTAL SALES	22.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1837/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478614883197

Collection Ref. Code	: 1851-68-701-7	Premise Address	: TINA-AN		
Account ID	: 4782380328-4				
Customer Name	: GUINAREZ,ELIZABETH TALARA	TOTAL AMOUNT DUE	: 757.20	Overdue Bill	: 1
Meter Number	: 528720 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47823803284 BC02/575.1/1837/0/33/06-07-2016/37 1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696887033444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69634512649

BILLING STATEMENT

1005107486

Date : 06-07-2016

BC02/575.1/1838/0914005/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963451264-9

Collection Ref. Code : 1853-69-842-3

Customer Information----------

Name : PAO,MAYEL ACUNA

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	556932 GS6	Pole No	:	0914005
Serial No	:	55776510	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4950
Period From	:	05-05-2016	Prev Rdg	:	4883
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	232	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 113.78
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.87
CURRENT BILL - JUNE 2016		584.33
Advance Payment/Credit Adjustments		- 139.07
TOTAL AMOUNT DUE		1,127.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 941.00

Your monthly electricity consumption chart

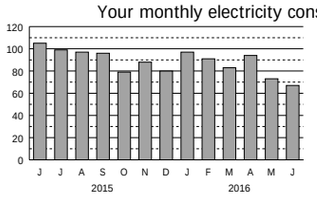

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	40.41		
Amount Net of VAT	543.92		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.57	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	556.98	TOTAL SALES	584.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1838/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696887033444

Collection Ref. Code	: 1853-69-842-3	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 6963451264-9				
Customer Name	: PAO,MAYEL ACUNA	TOTAL AMOUNT DUE	: 1,127.99	Overdue Bill	: 1
Meter Number	: 556932 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69634512649 BC02/575.1/1838/0/33/06-07-2016/37 1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432483043021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109984

43241300003

Date : 06-07-2016

BC02/575.1/1860/0914005/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324130000-3

Collection Ref. Code : 1841-55-659-9

Customer Information----------

Name : RUBIO,BRENDA PEPITO

Premise Address : FATIMA, TAPON,,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1096183	Pole No	:	0914005
Serial No	:	40045564	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1391
Period From	:	05-05-2016	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	444	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.14
CURRENT BILL - JUNE 2016		1,293.11
Advance Payment/Credit Adjustments		- 3.60
TOTAL AMOUNT DUE		2,632.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,352.00

Your monthly electricity consumption chart

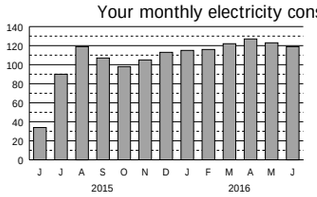

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.11		
Less : VAT	90.75		
Amount Net of VAT	1,202.36		
Less: BIR 2306	38.25		
BIR 2307	22.91	VATable Sales	1,202.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.20	VAT Zero Rated Sales	0.00
Add : VAT	90.75	VAT Amount	90.75
TOTAL AMOUNT DUE	1,231.95	TOTAL SALES	1,293.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1860/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432483043021

Collection Ref. Code	: 1841-55-659-9	Premise Address	: FATIMA, TAPON,,TINAAN,NAGA		
Account ID	: 4324130000-3				
Customer Name	: RUBIO,BRENDA PEPITO	TOTAL AMOUNT DUE	: 2,632.78	Overdue Bill	: 1
Meter Number	: MTR1096183				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43241300003 BC02/575.1/1860/0/33/06-07-2016/37 1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735142215261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093278

73584159435

Date : 06-07-2016

BC02/575.1/1861/0914005/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358415943-5

Collection Ref. Code : 1849-30-791-1

Customer Information----------

Name : CANQUE,DIONISIA LOQUE-LOQUE

Premise Address : TINAAN

TIN :

Metering Information----------

Meter No	:	436498GS6	Pole No	:	0914005
Serial No	:	53313237	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2750
Period From	:	05-05-2016	Prev Rdg	:	2624
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	333	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,637.50	52.75
Sub-Total		63.47
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.18
CURRENT BILL - JUNE 2016		1,396.31
TOTAL AMOUNT DUE		4,033.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,017.00

Your monthly electricity consumption chart

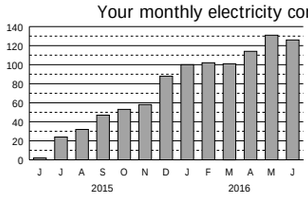

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.31		
Less : VAT	99.00		
Amount Net of VAT	1,297.31		
Less: BIR 2306	41.72		
BIR 2307	24.75	VATable Sales	1,297.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.84	VAT Zero Rated Sales	0.00
Add : VAT	99.00	VAT Amount	99.00
TOTAL AMOUNT DUE	1,329.84	TOTAL SALES	1,396.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1861/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735142215261

Collection Ref. Code	: 1849-30-791-1	Premise Address	: TINAAN		
Account ID	: 7358415943-5				
Customer Name	: CANQUE,DIONISIA LOQUE-LOQUE	TOTAL AMOUNT DUE	: 4,033.75	Overdue Bill	: 2
Meter Number	: 436498GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73584159435

BC02/575.1/1861/0/33/06-07-2016/37

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385428987176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103906

38583549712

Date : 06-07-2016

BC02/575.1/1862/0914005/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858354971-2

Collection Ref. Code : 1849-51-854-8

Customer Information----------

Name : SEQUILLO,EVELYN PANILAG

Premise Address : TAPON

TIN :

Metering Information----------

Meter No	:	491425 GS6	Pole No	:	0914005
Serial No	:	87180374	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2789
Period From	:	05-05-2016	Prev Rdg	:	2683
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		33.63
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.60
CURRENT BILL - JUNE 2016		1,153.32
TOTAL AMOUNT DUE		2,383.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,065.00

Your monthly electricity consumption chart

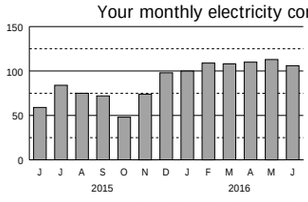

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.32		
Less : VAT	81.02		
Amount Net of VAT	1,072.30		
Less: BIR 2306	34.16		
BIR 2307	20.44	VATable Sales	1,072.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.70	VAT Zero Rated Sales	0.00
Add : VAT	81.02	VAT Amount	81.02
TOTAL AMOUNT DUE	1,098.72	TOTAL SALES	1,153.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1862/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385428987176

Collection Ref. Code	: 1849-51-854-8	Premise Address	: TAPON		
Account ID	: 3858354971-2				
Customer Name	: SEQUILLO,EVELYN PANILAG	TOTAL AMOUNT DUE	: 2,383.95	Overdue Bill	: 1
Meter Number	: 491425 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38583549712 BC02/575.1/1862/0/33/06-07-2016/37 1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759271485179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107731

75931300000

Date : 06-07-2016

BC02/575.1/1870/0913993/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593130000-0

Collection Ref. Code : 1817-49-656-5

Customer Information----------

Name : SARMIENTO,MARICEL B

Premise Address : SEASIDE TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	355748GS6	Pole No	:	0913993
Serial No	:	2002113750	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14273
Period From	:	05-05-2016	Prev Rdg	:	13981
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	300	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,095.50	61.91
Sub-Total		86.76
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		374.39
CURRENT BILL - JUNE 2016		3,160.56
TOTAL AMOUNT DUE		6,255.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,745.00

Your monthly electricity consumption chart

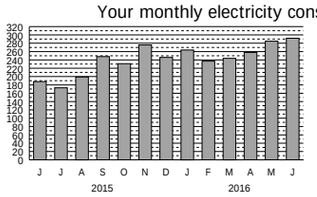

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.56		
Less : VAT	221.34		
Amount Net of VAT	2,939.22		
Less: BIR 2306	93.30		
BIR 2307	56.00	VATable Sales	2,939.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,789.92	VAT Zero Rated Sales	0.00
Add : VAT	221.34	VAT Amount	221.34
TOTAL AMOUNT DUE	3,011.26	TOTAL SALES	3,160.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1870/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759271485179

Collection Ref. Code	: 1817-49-656-5	Premise Address	: SEASIDE TAPON,TINAAN,NAGA		
Account ID	: 7593130000-0				
Customer Name	: SARMIENTO,MARICEL B	TOTAL AMOUNT DUE	: 6,255.84	Overdue Bill	: 1
Meter Number	: 355748GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75931300000 BC02/575.1/1870/0/33/06-07-2016/37 1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029893074143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107836

02931300004

Date : 06-07-2016

BC02/575.1/1890/0913993/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293130000-4

Collection Ref. Code : 1817-45-686-5

Customer Information----------

Name : RUBIO,RANDY U

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	369931GS6	Pole No	:	0913993
Serial No	:	02108232	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6974
Period From	:	05-05-2016	Prev Rdg	:	6914
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 159.44
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.24
CURRENT BILL - JUNE 2016		461.45
TOTAL AMOUNT DUE		869.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 196.00

Your monthly electricity consumption chart

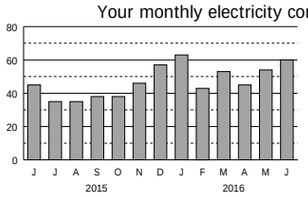

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.45		
Less : VAT	31.65		
Amount Net of VAT	429.80		
Less: BIR 2306	13.41		
BIR 2307	8.02	VATable Sales	429.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.37	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	440.02	TOTAL SALES	461.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1890/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029893074143

Collection Ref. Code	: 1817-45-686-5	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 0293130000-4				
Customer Name	: RUBIO,RANDY U	TOTAL AMOUNT DUE	: 869.59	Overdue Bill	: 1
Meter Number	: 369931GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02931300004 BC02/575.1/1890/0/33/06-07-2016/37 1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972952454229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097058

97251300006

Date : 06-07-2016

BC02/575.1/1900/0913993/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725130000-6

Collection Ref. Code : 1817-80-389-1

Customer Information----------

Name : BONGANSISO,EUTEMIO L

Premise Address : TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	410679GS6	Pole No	:	0913993
Serial No	:	2003218105	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5401
Period From	:	05-05-2016	Prev Rdg	:	5360
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 138.71
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.59
CURRENT BILL - JUNE 2016		285.19
TOTAL AMOUNT DUE		1,015.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 89.00

Your monthly electricity consumption chart

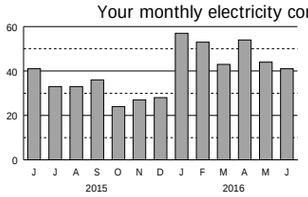

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.19		
Less : VAT	19.84		
Amount Net of VAT	265.35		
Less: BIR 2306	8.43		
BIR 2307	4.92	VATable Sales	265.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.00	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	271.84	TOTAL SALES	285.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1900/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972952454229

Collection Ref. Code	: 1817-80-389-1	Premise Address	: TINAAN,NAGA		
Account ID	: 9725130000-6				
Customer Name	: BONGANSISO,EUTEMIO L	TOTAL AMOUNT DUE	: 1,015.73	Overdue Bill	: 2
Meter Number	: 410679GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97251300006 BC02/575.1/1900/0/33/06-07-2016/37 1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438622432443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096061

43801300005

Date : 06-07-2016

BC02/575.1/1910/0913993/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380130000-5

Collection Ref. Code : 1839-94-962-7

Customer Information----------

Name : FILIPINO,CYRIL C

Premise Address : SEASIDE FATIMA,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	455735GS6	Pole No	:	0913993
Serial No	:	54119051	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5806
Period From	:	05-05-2016	Prev Rdg	:	5748
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	350	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.36
CURRENT BILL - JUNE 2016		447.76
Debit Adjustments		124.70
TOTAL AMOUNT DUE		1,035.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 428.00

Your monthly electricity consumption chart

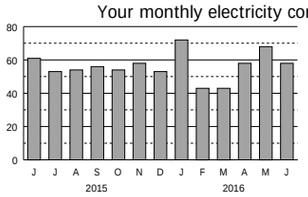

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.76		
Less : VAT	30.78		
Amount Net of VAT	416.98		
Less: BIR 2306	13.04		
BIR 2307	7.79	VATable Sales	416.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.15	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	426.93	TOTAL SALES	447.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1910/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438622432443

Collection Ref. Code	: 1839-94-962-7	Premise Address	: SEASIDE FATIMA,TINAAN,NAGA
Account ID	: 4380130000-5		
Customer Name	: FILIPINO,CYRIL C	TOTAL AMOUNT DUE	: 1,035.83
Meter Number	: 455735GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43801300005

BC02/575.1/1910/0/33/06-07-2016/37

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539672618025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097047

53979200002

Date : 06-07-2016

BC02/575.1/1929/0913951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397920000-2

Collection Ref. Code : 1817-84-314-1

Customer Information----------

Name : PIATOS,ELLA B

Premise Address : SITIO FATIMA BRGY ROAD TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	301506GS6	Pole No	:	0913951
Serial No	:	46606934	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4324
Period From	:	05-05-2016	Prev Rdg	:	4269
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	238	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 141.37
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.71
CURRENT BILL - JUNE 2016		428.84
TOTAL AMOUNT DUE		1,047.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 101.00

Your monthly electricity consumption chart

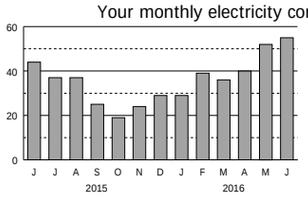

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.84		
Less : VAT	29.64		
Amount Net of VAT	399.20		
Less: BIR 2306	12.57		
BIR 2307	7.46	VATable Sales	399.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.17	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	408.81	TOTAL SALES	428.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1929/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539672618025

Collection Ref. Code	: 1817-84-314-1	Premise Address	: SITIO FATIMA BRGY ROAD TAPON,TINAAN,NAGA
Account ID	: 5397920000-2		
Customer Name	: PIATOS,ELLA B	TOTAL AMOUNT DUE	: 1,047.65 Overdue Bill : 2
Meter Number	: 301506GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53979200002 BC02/575.1/1929/0/33/06-07-2016/37 1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119141191409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103638

11979200000

Date : 06-07-2016

BC02/575.1/1940/0913986/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197920000-0

Collection Ref. Code : 1817-83-953-5

Customer Information----------

Name : CUIZON,CHRISTOPHER P

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	418466GS6	Pole No	:	0913986
Serial No	:	85716912	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6539
Period From	:	05-05-2016	Prev Rdg	:	6514
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 137.34
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.82
CURRENT BILL - JUNE 2016		119.18
TOTAL AMOUNT DUE		912.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 464.00

Your monthly electricity consumption chart

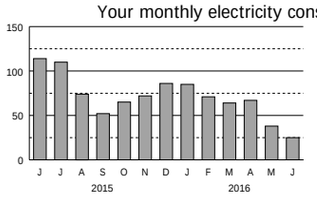

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.18		
Less : VAT	8.42		
Amount Net of VAT	110.76		
Less: BIR 2306	3.61		
BIR 2307	1.98	VATable Sales	110.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.17	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	113.59	TOTAL SALES	119.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1940/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119141191409

Collection Ref. Code	: 1817-83-953-5	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 1197920000-0				
Customer Name	: CUIZON,CHRISTOPHER P	TOTAL AMOUNT DUE	: 912.83	Overdue Bill	: 2
Meter Number	: 418466GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11979200000 BC02/575.1/1940/0/33/06-07-2016/37 1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332958755264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110131

33241300004

Date : 06-07-2016

BC02/575.1/1950/0913986/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324130000-4

Collection Ref. Code : 1841-55-656-4

Customer Information----------

Name : RIVERA,MILAGROS M

Premise Address : TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	211877WS6	Pole No	:	0913986
Serial No	:	44609130	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3522
Period From	:	05-05-2016	Prev Rdg	:	3486
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	350	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 164.53
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.77
CURRENT BILL - JUNE 2016		204.42
TOTAL AMOUNT DUE		407.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 385.00

Your monthly electricity consumption chart

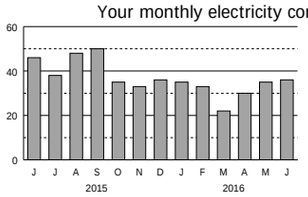

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.42		
Less : VAT	13.76		
Amount Net of VAT	190.66		
Less: BIR 2306	5.87		
BIR 2307	3.47	VATable Sales	190.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.32	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	195.08	TOTAL SALES	204.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1950/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332958755264

Collection Ref. Code	: 1841-55-656-4	Premise Address	: TINAAN,NAGA		
Account ID	: 3324130000-4				
Customer Name	: RIVERA,MILAGROS M	TOTAL AMOUNT DUE	: 407.54	Overdue Bill	: 1
Meter Number	: 211877WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33241300004 BC02/575.1/1950/0/33/06-07-2016/37 1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242058694230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098948

24289891095

Date : 06-07-2016

BC02/575.1/1972/0913965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428989109-5

Collection Ref. Code : 1857-77-200-8

Customer Information----------

Name : CUIZON,CHRISTETA PRADO

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	2210 EIS6	Pole No	:	0913965
Serial No	:	83302979	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1246
Period From	:	05-05-2016	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	122	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 117.08
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.78
CURRENT BILL - JUNE 2016		591.16
TOTAL AMOUNT DUE		1,061.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 551.00

Your monthly electricity consumption chart

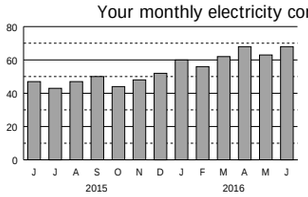

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.16		
Less : VAT	40.80		
Amount Net of VAT	550.36		
Less: BIR 2306	17.27		
BIR 2307	10.36	VATable Sales	550.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.73	VAT Zero Rated Sales	0.00
Add : VAT	40.80	VAT Amount	40.80
TOTAL AMOUNT DUE	563.53	TOTAL SALES	591.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1972/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242058694230

Collection Ref. Code	: 1857-77-200-8	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 2428989109-5				
Customer Name	: CUIZON,CHRISTETA PRADO	TOTAL AMOUNT DUE	: 1,061.58	Overdue Bill	: 1
Meter Number	: 2210 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24289891095 BC02/575.1/1972/0/33/06-07-2016/37 1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105775253644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095851

10599801973

Date : 06-07-2016

BC02/575.1/1975/0913965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059980197-3

Collection Ref. Code : 1857-40-362-2

Customer Information----------

Name : GIYANGAN,MARITES BARAYUGA

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1098315	Pole No	:	0913965
Serial No	:	84458352	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	613
Period From	:	05-05-2016	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	136	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 110.80
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.86
CURRENT BILL - JUNE 2016		608.73
TOTAL AMOUNT DUE		985.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 500.00

Your monthly electricity consumption chart

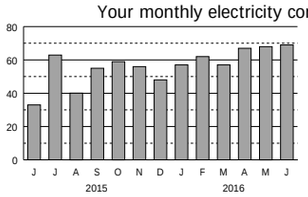

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.73		
Less : VAT	42.34		
Amount Net of VAT	566.39		
Less: BIR 2306	17.90		
BIR 2307	10.67	VATable Sales	566.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.82	VAT Zero Rated Sales	0.00
Add : VAT	42.34	VAT Amount	42.34
TOTAL AMOUNT DUE	580.16	TOTAL SALES	608.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1975/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105775253644

Collection Ref. Code	: 1857-40-362-2	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 1059980197-3				
Customer Name	: GIYANGAN,MARITES BARAYUGA	TOTAL AMOUNT DUE	: 985.29	Overdue Bill	: 1
Meter Number	: MTR1098315				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10599801973 BC02/575.1/1975/0/33/06-07-2016/37 1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386268962857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104041

38692739378

Date : 06-07-2016

BC02/575.1/1978/0913965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869273937-8

Collection Ref. Code : 1855-52-299-3

Customer Information----------

Name : BASALO,SUSANA CABUGASAN

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	483922 GS6	Pole No	:	0913965
Serial No	:	68513778	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	820
Period From	:	05-05-2016	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 145.42
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.31
CURRENT BILL - JUNE 2016		99.34
TOTAL AMOUNT DUE		187.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 305.00

Your monthly electricity consumption chart

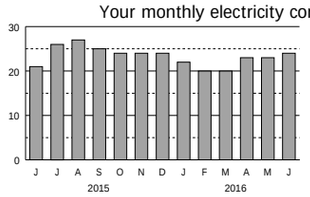

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.34		
Less : VAT	6.47		
Amount Net of VAT	92.87		
Less: BIR 2306	2.78		
BIR 2307	1.63	VATable Sales	92.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.46	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	94.93	TOTAL SALES	99.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1978/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386268962857

Collection Ref. Code	: 1855-52-299-3	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 3869273937-8				
Customer Name	: BASALO,SUSANA CABUGASAN	TOTAL AMOUNT DUE	: 187.80	Overdue Bill	: 1
Meter Number	: 483922 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38692739378

BC02/575.1/1978/0/33/06-07-2016/37

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938403098774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096450

93821300006

Date : 06-07-2016

BC02/575.1/1980/0913951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382130000-6

Collection Ref. Code : 1817-18-314-1

Customer Information----------

Name : BALAGAPO,LORETO JR L

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	412624GS6	Pole No	:	0913951
Serial No	:	53707498	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15388
Period From	:	05-05-2016	Prev Rdg	:	15290
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 33.61
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.12
CURRENT BILL - JUNE 2016		995.80
TOTAL AMOUNT DUE		1,588.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 405.00

Your monthly electricity consumption chart

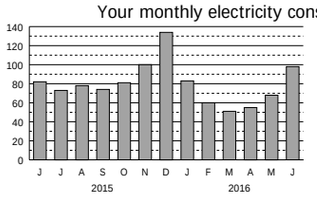

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.80		
Less : VAT	69.05		
Amount Net of VAT	926.75		
Less: BIR 2306	29.12		
BIR 2307	17.60	VATable Sales	926.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.03	VAT Zero Rated Sales	0.00
Add : VAT	69.05	VAT Amount	69.05
TOTAL AMOUNT DUE	949.08	TOTAL SALES	995.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1980/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938403098774

Collection Ref. Code	: 1817-18-314-1	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 9382130000-6				
Customer Name	: BALAGAPO,LORETO JR L	TOTAL AMOUNT DUE	: 1,588.14	Overdue Bill	: 1
Meter Number	: 412624GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93821300006

BC02/575.1/1980/0/33/06-07-2016/37

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000412412452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092459

00015598451

Date : 06-07-2016

BC02/575.1/1985/0913951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001559845-1

Collection Ref. Code : 1859-73-365-4

Customer Information----------

Name : BALAGAPO,ADELIE TOKONG

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1035169	Pole No	:	0913951
Serial No	:	121759830	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	909
Period From	:	05-05-2016	Prev Rdg	:	864
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	232	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.50
CURRENT BILL - JUNE 2016		294.64
TOTAL AMOUNT DUE		368.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 500.00

Your monthly electricity consumption chart

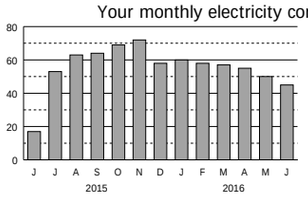

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.64		
Less : VAT	19.81		
Amount Net of VAT	274.83		
Less: BIR 2306	8.43		
BIR 2307	5.07	VATable Sales	274.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.33	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	281.14	TOTAL SALES	294.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1985/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000412412452

Collection Ref. Code	: 1859-73-365-4	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 0001559845-1				
Customer Name	: BALAGAPO,ADELIE TOKONG	TOTAL AMOUNT DUE	: 368.16	Overdue Bill	: 1
Meter Number	: MTR1035169				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00015598451

BC02/575.1/1985/0/33/06-07-2016/37

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051160188958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101997

05124154815

Date : 06-07-2016

BC02/575.1/1985/0913951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512415481-5

Collection Ref. Code : 1853-47-557-2

Customer Information----------

Name : BALAGAPO,JULIUS LUAREZ

Premise Address : TAPON,TINAAN, NAGA

TIN :

Metering Information----------

Meter No	:	548233 GS6	Pole No	:	0913951
Serial No	:	25669574	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4761
Period From	:	05-05-2016	Prev Rdg	:	4438
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	584	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.2986/kWh	96.45
System Loss Charge	0.8302/kWh	268.15
Sub-Total		2,056.25
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,779.00	55.58
Sub-Total		83.07
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		102.03
Transmission		2.39
System Loss		15.50
Distribution		111.50
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		412.45
CURRENT BILL - JUNE 2016		3,480.96
TOTAL AMOUNT DUE		6,260.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,200.00

Your monthly electricity consumption chart

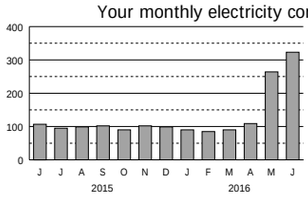

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.96		
Less : VAT	243.23		
Amount Net of VAT	3,237.73		
Less: BIR 2306	102.53		
BIR 2307	61.68	VATable Sales	3,237.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,073.52	VAT Zero Rated Sales	0.00
Add : VAT	243.23	VAT Amount	243.23
TOTAL AMOUNT DUE	3,316.75	TOTAL SALES	3,480.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/1985/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051160188958

Collection Ref. Code : 1853-47-557-2

Account ID : 0512415481-5

Customer Name : BALAGAPO,JULIUS LUAREZ

Meter Number : 548233 GS6

Period : May 2016

Premise Address : TAPON,TINAAN, NAGA

TOTAL AMOUNT DUE : 6,260.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05124154815 BC02/575.1/1985/0/33/06-07-2016/37 1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180325612621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100803

18041300007

Date : 06-07-2016

BC02/575.1/2010/0913951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804130000-7

Collection Ref. Code : 1817-65-818-2

Customer Information----------

Name : BEQUIAROSA,EDUARDO B

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	390229GS6	Pole No	:	0913951
Serial No	:	16388250	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4629
Period From	:	05-05-2016	Prev Rdg	:	4594
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - JUNE 2016		198.51
TOTAL AMOUNT DUE		381.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 200.00

Your monthly electricity consumption chart

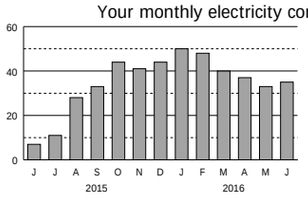

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.51		
Less : VAT	13.35		
Amount Net of VAT	185.16		
Less: BIR 2306	5.69		
BIR 2307	3.37	VATable Sales	185.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.10	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	189.45	TOTAL SALES	198.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2010/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180325612621

Collection Ref. Code	: 1817-65-818-2	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 1804130000-7				
Customer Name	: BEQUIAROSA,EDUARDO B	TOTAL AMOUNT DUE	: 381.95	Overdue Bill	: 1
Meter Number	: 390229GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18041300007

BC02/575.1/2010/0/33/06-07-2016/37

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645616535752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100711

64599200009

Date : 06-07-2016

BC02/575.1/2020/0913951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459920000-9

Collection Ref. Code : 1843-31-206-9

Customer Information----------

Name : BINARAO,ESPERIDION G

Premise Address : TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	248416DS6	Pole No	:	0913951
Serial No	:	13551641	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5285
Period From	:	05-05-2016	Prev Rdg	:	5223
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 107.52
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.06
CURRENT BILL - JUNE 2016		538.63
TOTAL AMOUNT DUE		933.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 392.00

Your monthly electricity consumption chart

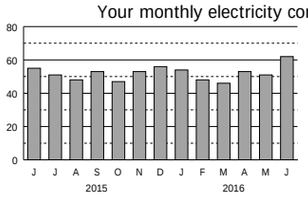

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.63		
Less : VAT	37.16		
Amount Net of VAT	501.47		
Less: BIR 2306	15.71		
BIR 2307	9.44	VATable Sales	501.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.32	VAT Zero Rated Sales	0.00
Add : VAT	37.16	VAT Amount	37.16
TOTAL AMOUNT DUE	513.48	TOTAL SALES	538.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2020/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645616535752

Collection Ref. Code	: 1843-31-206-9	Premise Address	: TINAAN,NAGA		
Account ID	: 6459920000-9				
Customer Name	: BINARAO,ESPERIDION G	TOTAL AMOUNT DUE	: 933.22	Overdue Bill	: 1
Meter Number	: 248416DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64599200009 BC02/575.1/2020/0/33/06-07-2016/37 1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624375270597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106060

62462910548

Date : 06-07-2016

BC02/575.1/2021/0913951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246291054-8

Collection Ref. Code : 1849-56-143-5

Customer Information----------

Name : DAYUDAY,AMELITA ASUNCION

Premise Address : TINA-AN

TIN :

Metering Information----------

Meter No	:	493026 GS6	Pole No	:	0913951
Serial No	:	86771391	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5525
Period From	:	05-05-2016	Prev Rdg	:	5410
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 594.00	11.88
Sub-Total		21.67
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.28
CURRENT BILL - JUNE 2016		1,234.10
TOTAL AMOUNT DUE		1,828.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,253.00

Your monthly electricity consumption chart

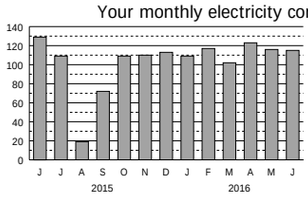

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.10		
Less : VAT	86.05		
Amount Net of VAT	1,148.05		
Less: BIR 2306	36.28		
BIR 2307	21.87	VATable Sales	1,148.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.90	VAT Zero Rated Sales	0.00
Add : VAT	86.05	VAT Amount	86.05
TOTAL AMOUNT DUE	1,175.95	TOTAL SALES	1,234.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2021/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624375270597

Collection Ref. Code	: 1849-56-143-5	Premise Address	: TINA-AN		
Account ID	: 6246291054-8				
Customer Name	: DAYUDAY,AMELITA ASUNCION	TOTAL AMOUNT DUE	: 1,828.11	Overdue Bill	: 1
Meter Number	: 493026 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62462910548 BC02/575.1/2021/0/33/06-07-2016/37 1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278221141303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100410

27890814018

Date : 06-07-2016

BC02/575.1/2025/0913944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789081401-8

Collection Ref. Code : 1859-74-245-9

Customer Information----------

Name : PUNTUAL,MERIAM ROSE SAAVEDRA

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1038883	Pole No	:	0913944
Serial No	:	126818774	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	950
Period From	:	05-05-2016	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 175.90
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.22
CURRENT BILL - JUNE 2016		212.97
TOTAL AMOUNT DUE		309.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 180.00

Your monthly electricity consumption chart

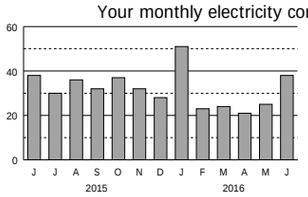

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.97		
Less : VAT	14.22		
Amount Net of VAT	198.75		
Less: BIR 2306	6.06		
BIR 2307	3.61	VATable Sales	198.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.08	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	203.30	TOTAL SALES	212.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2025/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278221141303

Collection Ref. Code	: 1859-74-245-9	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 2789081401-8				
Customer Name	: PUNTUAL,MERIAM ROSE SAAVEDRA	TOTAL AMOUNT DUE	: 309.46	Overdue Bill	: 1
Meter Number	: MTR1038883				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27890814018

BC02/575.1/2025/0/33/06-07-2016/37

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117399954738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102806

11721300009

Date : 06-07-2016

BC02/575.1/2030/0913944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172130000-9

Collection Ref. Code : 1815-82-500-6

Customer Information----------

Name : SACIL,NORMA R

Premise Address : TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	353420DS6	Pole No	:	0913944
Serial No	:	19999337	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9917
Period From	:	05-05-2016	Prev Rdg	:	9824
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 29.73
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.29
CURRENT BILL - JUNE 2016		947.72
TOTAL AMOUNT DUE		1,619.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 445.00

Your monthly electricity consumption chart

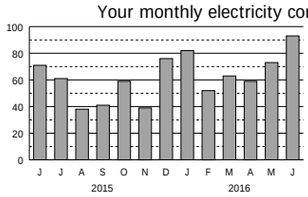

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.72		
Less : VAT	65.82		
Amount Net of VAT	881.90		
Less: BIR 2306	27.77		
BIR 2307	16.75	VATable Sales	881.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.38	VAT Zero Rated Sales	0.00
Add : VAT	65.82	VAT Amount	65.82
TOTAL AMOUNT DUE	903.20	TOTAL SALES	947.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2030/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117399954738

Collection Ref. Code	: 1815-82-500-6	Premise Address	: TINAAN,NAGA		
Account ID	: 1172130000-9				
Customer Name	: SACIL,NORMA R	TOTAL AMOUNT DUE	: 1,619.28	Overdue Bill	: 1
Meter Number	: 353420DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11721300009

BC02/575.1/2030/0/33/06-07-2016/37

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801605532373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092681

80145626851

Date : 06-07-2016

BC02/575.1/2031/0913944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014562685-1

Collection Ref. Code : 1861-44-770-1

Customer Information----------

Name : SACIL,ANGELINE CAPABLANCA

Premise Address : SEASIDE FATIMA,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1067049	Pole No	:	0913944
Serial No	:	121449786	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	549
Period From	:	05-05-2016	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.08
CURRENT BILL - JUNE 2016		103.53
TOTAL AMOUNT DUE		201.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 225.00

Your monthly electricity consumption chart

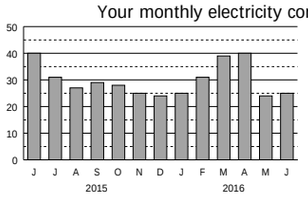

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.53		
Less : VAT	6.75		
Amount Net of VAT	96.78		
Less: BIR 2306	2.91		
BIR 2307	1.70	VATable Sales	96.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.17	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	98.92	TOTAL SALES	103.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2031/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801605532373

Collection Ref. Code	: 1861-44-770-1	Premise Address	: SEASIDE FATIMA,TINAAN,NAGA		
Account ID	: 8014562685-1				
Customer Name	: SACIL,ANGELINE CAPABLANCA	TOTAL AMOUNT DUE	: 201.52	Overdue Bill	: 1
Meter Number	: MTR1067049				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80145626851 BC02/575.1/2031/0/33/06-07-2016/37 1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400933305552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092223

40041300001

Date : 06-07-2016

BC02/575.1/2060/0913944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004130000-1

Collection Ref. Code : 1817-56-989-9

Customer Information----------

Name : SOCORRO,ELIZABETH DEL L

Premise Address : TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	462354 GS6	Pole No	:	0913944
Serial No	:	64900778	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5963
Period From	:	05-05-2016	Prev Rdg	:	5832
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		35.55
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.88
CURRENT BILL - JUNE 2016		1,417.24
TOTAL AMOUNT DUE		2,637.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,096.00

Your monthly electricity consumption chart

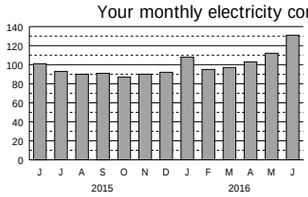

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.24		
Less : VAT	99.22		
Amount Net of VAT	1,318.02		
Less: BIR 2306	41.82		
BIR 2307	25.11	VATable Sales	1,318.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.09	VAT Zero Rated Sales	0.00
Add : VAT	99.22	VAT Amount	99.22
TOTAL AMOUNT DUE	1,350.31	TOTAL SALES	1,417.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2060/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400933305552

Collection Ref. Code	: 1817-56-989-9	Premise Address	: TINAAN,NAGA		
Account ID	: 4004130000-1				
Customer Name	: SOCORRO,ELIZABETH DEL L	TOTAL AMOUNT DUE	: 2,637.46	Overdue Bill	: 1
Meter Number	: 462354 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40041300001 BC02/575.1/2060/0/33/06-07-2016/37 1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068726119195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093199

06821300008

Date : 06-07-2016

BC02/575.1/2070/0913944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682130000-8

Collection Ref. Code : 1817-21-890-5

Customer Information----------

Name : TICOD,ERMA A

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	322667GS6	Pole No	:	0913944
Serial No	:	45797558	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14883
Period From	:	05-05-2016	Prev Rdg	:	14388
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	240	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,827.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,592.46
Transmission Charge	0.2986/kWh	147.81
System Loss Charge	0.8302/kWh	410.95
Sub-Total		3,151.22
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,827.50	96.55
Sub-Total		138.68
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		156.34
Transmission		3.67
System Loss		23.76
Distribution		170.56
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		633.18
CURRENT BILL - JUNE 2016		5,344.43
TOTAL AMOUNT DUE		10,171.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 4,088.00

Your monthly electricity consumption chart

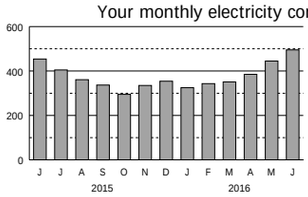

Avg Monthly Usage : 375.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,344.43		
Less : VAT	373.80		
Amount Net of VAT	4,970.63		
Less: BIR 2306	157.59		
BIR 2307	94.70	VATable Sales	4,970.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,718.34	VAT Zero Rated Sales	0.00
Add : VAT	373.80	VAT Amount	373.80
TOTAL AMOUNT DUE	5,092.14	TOTAL SALES	5,344.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2070/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068726119195

Collection Ref. Code : 1817-21-890-5

Account ID : 0682130000-8

Customer Name : TICOD,ERMA A

Meter Number : 322667GS6

Period : May 2016

Premise Address : TAPON,TINAAN,NAGA

TOTAL AMOUNT DUE : 10,171.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06821300008

BC02/575.1/2070/0/33/06-07-2016/37

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482748758133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101334

48260300008

Date : 06-07-2016

BC02/575.1/2075/0913944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826030000-8

Collection Ref. Code : 1843-98-428-8

Customer Information----------

Name : DELA PIERRE,CARMENCITA R

Premise Address : TINA-AN,NAGA

TIN :

Metering Information----------

Meter No	:	463594GS6	Pole No	:	0913944
Serial No	:	57379856	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3701
Period From	:	05-05-2016	Prev Rdg	:	3664
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 169.00
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.64
CURRENT BILL - JUNE 2016		210.06
Advance Payment/Credit Adjustments		- 192.53
TOTAL AMOUNT DUE		420.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 175.00

Your monthly electricity consumption chart

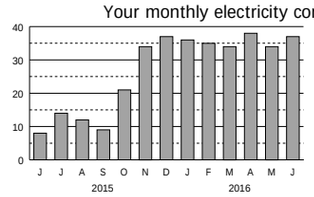

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.06		
Less : VAT	14.13		
Amount Net of VAT	195.93		
Less: BIR 2306	6.04		
BIR 2307	3.57	VATable Sales	195.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.32	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	200.45	TOTAL SALES	210.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2075/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482748758133

Collection Ref. Code	: 1843-98-428-8	Premise Address	: TINA-AN,NAGA		
Account ID	: 4826030000-8				
Customer Name	: DELA PIERRE,CARMENCITA R	TOTAL AMOUNT DUE	: 420.77	Overdue Bill	: 2
Meter Number	: 463594GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48260300008

BC02/575.1/2075/0/33/06-07-2016/37

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169969328576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094279

16959993136

Date : 06-07-2016

BC02/575.1/2080/0913965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695999313-6

Collection Ref. Code : 1861-26-728-2

Customer Information----------

Name : GAKO,ARTEMIO MISSION

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1058479	Pole No	:	0913965
Serial No	:	121573506	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	663
Period From	:	05-05-2016	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	232	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 176.56
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.05
CURRENT BILL - JUNE 2016		327.64
TOTAL AMOUNT DUE		642.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 186.00

Your monthly electricity consumption chart

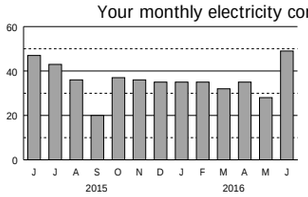

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.64		
Less : VAT	22.30		
Amount Net of VAT	305.34		
Less: BIR 2306	9.49		
BIR 2307	5.64	VATable Sales	305.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.21	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	312.51	TOTAL SALES	327.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2080/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169969328576

Collection Ref. Code	: 1861-26-728-2	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 1695999313-6				
Customer Name	: GAKO,ARTEMIO MISSION	TOTAL AMOUNT DUE	: 642.64	Overdue Bill	: 2
Meter Number	: MTR1058479				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16959993136 BC02/575.1/2080/0/33/06-07-2016/37 1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217940672120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103270

21721300008

Date : 06-07-2016

BC02/575.1/2080/0913965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172130000-8

Collection Ref. Code : 1815-82-515-4

Customer Information----------

Name : CARILLOSA,NECIFORA D

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	197731WS6	Pole No	:	0913965
Serial No	:	44650042	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12420
Period From	:	05-05-2016	Prev Rdg	:	12287
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	240	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,374.00	67.48
Sub-Total		78.80
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.81
CURRENT BILL - JUNE 2016		1,486.85
TOTAL AMOUNT DUE		2,979.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,881.00

Your monthly electricity consumption chart

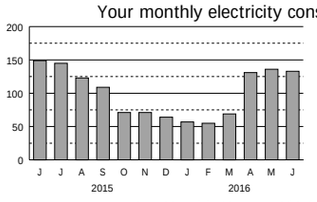

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.85		
Less : VAT	105.88		
Amount Net of VAT	1,380.97		
Less: BIR 2306	44.63		
BIR 2307	26.35	VATable Sales	1,380.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.99	VAT Zero Rated Sales	0.00
Add : VAT	105.88	VAT Amount	105.88
TOTAL AMOUNT DUE	1,415.87	TOTAL SALES	1,486.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2080/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217940672120

Collection Ref. Code : 1815-82-515-4

Account ID : 2172130000-8

Customer Name : CARILLOSA,NECIFORA D

Meter Number : 197731WS6

Period : May 2016

Premise Address : TAPON,TINAAN,NAGA

TOTAL AMOUNT DUE : 2,979.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21721300008

BC02/575.1/2080/0/33/06-07-2016/37

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168607585789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093323

16821300007

Date : 06-07-2016

BC02/575.1/2110/0913944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682130000-7

Collection Ref. Code : 1817-21-899-9

Customer Information----------

Name : BANTOTO,ROSITA S

Premise Address : TAPON,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	333351GS6	Pole No	:	0913944
Serial No	:	48998408	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4059
Period From	:	05-05-2016	Prev Rdg	:	4032
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 161.44
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.80
CURRENT BILL - JUNE 2016		113.51
TOTAL AMOUNT DUE		301.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 179.00

Your monthly electricity consumption chart

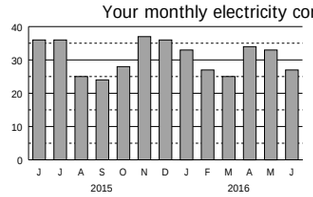

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.51		
Less : VAT	7.47		
Amount Net of VAT	106.04		
Less: BIR 2306	3.21		
BIR 2307	1.86	VATable Sales	106.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.97	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	108.44	TOTAL SALES	113.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2110/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168607585789

Collection Ref. Code	: 1817-21-899-9	Premise Address	: TAPON,TINAAN,NAGA		
Account ID	: 1682130000-7				
Customer Name	: BANTOTO,ROSITA S	TOTAL AMOUNT DUE	: 301.57	Overdue Bill	: 1
Meter Number	: 333351GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16821300007 BC02/575.1/2110/0/33/06-07-2016/37 1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444579135868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099779

44440300000

Date : 06-07-2016

BC02/575.1/2130/0913930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444030000-0

Collection Ref. Code : 1811-48-014-4

Customer Information----------

Name : TOKONG,ADELINA M.

Premise Address : SEASIDE,TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	217046WS6	Pole No	:	0913930
Serial No	:	48439668	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10584
Period From	:	05-05-2016	Prev Rdg	:	10544
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 176.46
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.03
CURRENT BILL - JUNE 2016		233.66
TOTAL AMOUNT DUE		763.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 306.00

Your monthly electricity consumption chart

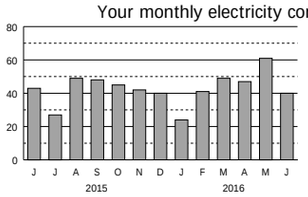

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.66		
Less : VAT	15.99		
Amount Net of VAT	217.67		
Less: BIR 2306	6.83		
BIR 2307	3.97	VATable Sales	217.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.87	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	222.86	TOTAL SALES	233.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2130/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444579135868

Collection Ref. Code	: 1811-48-014-4	Premise Address	: SEASIDE,TINAAN,NAGA		
Account ID	: 4444030000-0				
Customer Name	: TOKONG,ADELINA M.	TOTAL AMOUNT DUE	: 763.11	Overdue Bill	: 1
Meter Number	: 217046WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44440300000 BC02/575.1/2130/0/33/06-07-2016/37 1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295526356078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108471

29540034302

Date : 06-07-2016

BC02/575.1/2180/0913944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954003430-2

Collection Ref. Code : 1855-50-365-4

Customer Information----------

Name : DELOSTRICO,MARIFE PANILAGAO

Premise Address : TINAAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	430558 GS6	Pole No	:	0913944
Serial No	:	58647643	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2218
Period From	:	05-05-2016	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	340	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 170.77
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.42
CURRENT BILL - JUNE 2016		208.07
TOTAL AMOUNT DUE		330.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 200.00

Your monthly electricity consumption chart

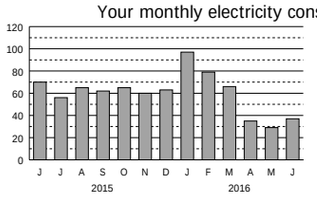

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.07		
Less : VAT	13.92		
Amount Net of VAT	194.15		
Less: BIR 2306	5.95		
BIR 2307	3.53	VATable Sales	194.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.67	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	198.59	TOTAL SALES	208.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2180/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295526356078

Collection Ref. Code	: 1855-50-365-4	Premise Address	: TINAAN,CITY OF NAGA		
Account ID	: 2954003430-2				
Customer Name	: DELOSTRICO,MARIFE PANILAGAO	TOTAL AMOUNT DUE	: 330.11	Overdue Bill	: 1
Meter Number	: 430558 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29540034302 BC02/575.1/2180/0/33/06-07-2016/37 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661360128281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107607

66169731404

Date : 06-07-2016

BC02/575.1/2200/1621180/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616973140-4

Collection Ref. Code : 1863-47-869-8

Customer Information----------

Name : FLORES,MARIA FATIMA NAVALES

Premise Address : TINA-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1131672	Pole No	:	1621180
Serial No	:	40094385	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1057
Period From	:	05-05-2016	Prev Rdg	:	859
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	122	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,011.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,011.00	60.22
Sub-Total		77.07
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		256.35
CURRENT BILL - JUNE 2016(ESTIMATE)		2,165.45
TOTAL AMOUNT DUE		5,176.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,450.00

Your monthly electricity consumption chart

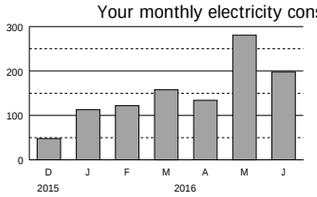

Avg Monthly Usage : 150.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.45		
Less : VAT	152.47		
Amount Net of VAT	2,012.98		
Less: BIR 2306	64.26		
BIR 2307	38.37	VATable Sales	2,012.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.35	VAT Zero Rated Sales	0.00
Add : VAT	152.47	VAT Amount	152.47
TOTAL AMOUNT DUE	2,062.82	TOTAL SALES	2,165.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2200/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661360128281

Collection Ref. Code	: 1863-47-869-8	Premise Address	: TINA-AN,CITY OF NAGA		
Account ID	: 6616973140-4				
Customer Name	: FLORES,MARIA FATIMA NAVALES	TOTAL AMOUNT DUE	: 5,176.56	Overdue Bill	: 1
Meter Number	: MTR1131672				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66169731404

BC02/575.1/2200/0/33/06-07-2016/37

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786400368245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104431

7864658738

Date : 06-07-2016

BC02/575.1/2210/1621180/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864658373-8

Collection Ref. Code : 1863-34-515-9

Customer Information----------

Name : BASAYA,DOMINADOR JR. VILLARTA

Premise Address : TINAAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1131671	Pole No	:	1621180
Serial No	:	40094384	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	401
Period From	:	05-05-2016	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 106.96
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.77
CURRENT BILL - JUNE 2016(ESTIMATE)		528.68
TOTAL AMOUNT DUE		858.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 535.00

Your monthly electricity consumption chart

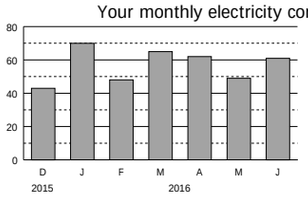

Avg Monthly Usage : 56.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.68		
Less : VAT	36.43		
Amount Net of VAT	492.25		
Less: BIR 2306	15.42		
BIR 2307	9.26	VATable Sales	492.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.57	VAT Zero Rated Sales	0.00
Add : VAT	36.43	VAT Amount	36.43
TOTAL AMOUNT DUE	504.00	TOTAL SALES	528.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2210/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786400368245

Collection Ref. Code	: 1863-34-515-9	Premise Address	: TINAAN,CITY OF NAGA		
Account ID	: 7864658373-8				
Customer Name	: BASAYA,DOMINADOR JR. VILLARTA	TOTAL AMOUNT DUE	: 858.98	Overdue Bill	: 1
Meter Number	: MTR1131671				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7864658373 BC02/575.1/2210/0/33/06-07-2016/37 1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056857575771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104613

05694770529

Date : 06-07-2016

BC02/575.1/2230/1650373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569477052-9

Collection Ref. Code : 1863-61-281-5

Customer Information----------

Name : CANTONES,MARIA JANET BARCOSO

Premise Address : SOUTH POBLACION,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1144331	Pole No	:	1650373
Serial No	:	40101001	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	117
Period From	:	05-05-2016	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	130	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 169.43
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.58
CURRENT BILL - JUNE 2016(ESTIMATE)		209.57
TOTAL AMOUNT DUE		398.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 233.00

Your monthly electricity consumption chart

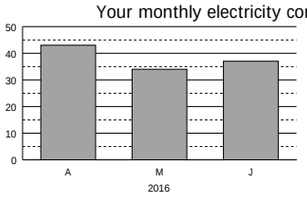

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.57		
Less : VAT	14.08		
Amount Net of VAT	195.49		
Less: BIR 2306	6.02		
BIR 2307	3.56	VATable Sales	195.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.91	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	199.99	TOTAL SALES	209.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/575.1/2230/0/33/06-07-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056857575771

Collection Ref. Code	: 1863-61-281-5	Premise Address	: SOUTH POBLACION,CITY OF NAGA		
Account ID	: 0569477052-9				
Customer Name	: CANTONES,MARIA JANET BARCOSO	TOTAL AMOUNT DUE	: 398.34	Overdue Bill	: 1
Meter Number	: MTR1144331				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05694770529 BC02/575.1/2230/0/33/06-07-2016/37 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633269141428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092128

63323100006

Date : 06-07-2016

BC01/593.8/2300/0919742/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332310000-6

Collection Ref. Code : 1817-34-536-2

Customer Information----------

Name : MANGYAO,WILMA U

Premise Address : SITIO PITOS,CALIDNGAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	318852GS6	Pole No	:	0919742
Serial No	:	46698993	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6564
Period From	:	05-04-2016	Prev Rdg	:	6490
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 264.00	5.28
Sub-Total		- 97.89
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.65
CURRENT BILL - JUNE 2016		674.58
TOTAL AMOUNT DUE		938.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

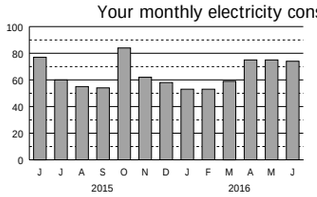

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.58		
Less : VAT	46.43		
Amount Net of VAT	628.15		
Less: BIR 2306	19.62		
BIR 2307	11.86	VATable Sales	628.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.67	VAT Zero Rated Sales	0.00
Add : VAT	46.43	VAT Amount	46.43
TOTAL AMOUNT DUE	643.10	TOTAL SALES	674.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/2300/0/34/06-07-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633269141428

Collection Ref. Code	: 1817-34-536-2	Premise Address	: SITIO PITOS,CALIDNGAN,SAN FERNANDO		
Account ID	: 6332310000-6				
Customer Name	: MANGYAO,WILMA U	TOTAL AMOUNT DUE	: 938.59	Overdue Bill	: 1
Meter Number	: 318852GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63323100006 BC01/593.8/2300/0/34/06-07-2016/38 1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733585398251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091951

73323100005

Date : 06-07-2016

BC01/593.8/2400/0919840/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332310000-5

Collection Ref. Code : 1817-34-542-7

Customer Information----------

Name : ENAD,EPIFANIA A

Premise Address : SITIO PITOS,CALIDNGAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	386698GS6	Pole No	:	0919840
Serial No	:	2003154172	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4748
Period From	:	05-04-2016	Prev Rdg	:	4677
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 635.00	12.70
Sub-Total		- 86.32
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.21
CURRENT BILL - JUNE 2016		656.03
TOTAL AMOUNT DUE		791.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 500.00

Your monthly electricity consumption chart

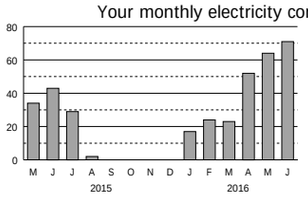

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.03		
Less : VAT	45.51		
Amount Net of VAT	610.52		
Less: BIR 2306	19.23		
BIR 2307	11.53	VATable Sales	610.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.76	VAT Zero Rated Sales	0.00
Add : VAT	45.51	VAT Amount	45.51
TOTAL AMOUNT DUE	625.27	TOTAL SALES	656.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/2400/0/34/06-07-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733585398251

Collection Ref. Code	: 1817-34-542-7	Premise Address	: SITIO PITOS,CALIDNGAN,SAN FERNANDO		
Account ID	: 7332310000-5				
Customer Name	: ENAD,EPIFANIA A	TOTAL AMOUNT DUE	: 791.27	Overdue Bill	: 1
Meter Number	: 386698GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73323100005 BC01/593.8/2400/0/34/06-07-2016/38 1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833410497977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109992

83323100004

Date : 06-07-2016

BC01/593.8/2500/0919686/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332310000-4

Collection Ref. Code : 1817-34-548-6

Customer Information----------

Name : ENAD,LEBERATO S

Premise Address : PIT-OS,CALIDNGAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	339608GS6	Pole No	:	0919686
Serial No	:	45232965	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6688
Period From	:	05-04-2016	Prev Rdg	:	6659
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 154.00	3.08
Sub-Total		- 174.11
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.19
CURRENT BILL - JUNE 2016		120.68
Advance Payment/Credit Adjustments		- 19.30
TOTAL AMOUNT DUE		274.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 61.00

Your monthly electricity consumption chart

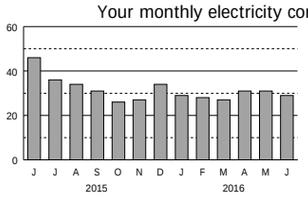

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.68		
Less : VAT	7.89		
Amount Net of VAT	112.79		
Less: BIR 2306	3.40		
BIR 2307	1.98	VATable Sales	112.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.41	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	115.30	TOTAL SALES	120.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/2500/0/34/06-07-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833410497977

Collection Ref. Code	: 1817-34-548-6	Premise Address	: PIT-OS,CALIDNGAN,SAN FERNANDO		
Account ID	: 8332310000-4				
Customer Name	: ENAD,LEBERATO S	TOTAL AMOUNT DUE	: 274.85	Overdue Bill	: 1
Meter Number	: 339608GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83323100004 BC01/593.8/2500/0/34/06-07-2016/38 1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205629542098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096757

20574100002

Date : 06-07-2016

BC01/593.8/5500/0920520/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057410000-2

Collection Ref. Code : 1815-16-113-2

Customer Information----------

Name : REMETICADO,JOAN Y.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054743	Pole No	:	0920520
Serial No	:	121434104	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	641
Period From	:	05-04-2016	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 170.40
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.66
CURRENT BILL - JUNE 2016		124.86
TOTAL AMOUNT DUE		214.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 250.00

Your monthly electricity consumption chart

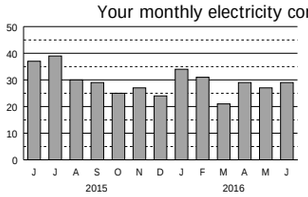

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.86		
Less : VAT	8.34		
Amount Net of VAT	116.52		
Less: BIR 2306	3.59		
BIR 2307	2.05	VATable Sales	116.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.88	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	119.22	TOTAL SALES	124.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/5500/0/34/06-07-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205629542098

Collection Ref. Code	: 1815-16-113-2	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO		
Account ID	: 2057410000-2				
Customer Name	: REMETICADO,JOAN Y.	TOTAL AMOUNT DUE	: 214.13	Overdue Bill	: 1
Meter Number	: MTR1054743				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20574100002 BC01/593.8/5500/0/34/06-07-2016/38 1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305280189969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095752

30574100001

Date : 06-07-2016

BC01/593.8/9200/0838553/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057410000-1

Collection Ref. Code : 1815-16-119-1

Customer Information----------

Name : REMETICADO,RATHANIEL G.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	506498 GS6	Pole No	:	0838553
Serial No	:	74988834	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3354
Period From	:	05-04-2016	Prev Rdg	:	3310
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.80
CURRENT BILL - JUNE 2016		290.21
Advance Payment/Credit Adjustments		- 182.14
TOTAL AMOUNT DUE		380.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 500.00

Your monthly electricity consumption chart

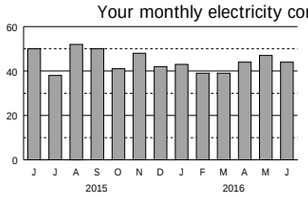

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.21		
Less : VAT	19.59		
Amount Net of VAT	270.62		
Less: BIR 2306	8.32		
BIR 2307	4.99	VATable Sales	270.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.31	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	276.90	TOTAL SALES	290.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/9200/0/34/06-07-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305280189969

Collection Ref. Code	: 1815-16-119-1	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO		
Account ID	: 3057410000-1				
Customer Name	: REMETICADO,RATHANIEL G.	TOTAL AMOUNT DUE	: 380.39	Overdue Bill	: 1
Meter Number	: 506498 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30574100001 BC01/593.8/9200/0/34/06-07-2016/38 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005950172368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095658

00574100004

Date : 06-07-2016

BC01/593.8/9602/0838574/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057410000-4

Collection Ref. Code : 1815-16-101-9

Customer Information----------

Name : REMETICADO,MARTINE T.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1083565	Pole No	:	0838574
Serial No	:	40016763	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	432
Period From	:	05-04-2016	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - JUNE 2016		204.08
TOTAL AMOUNT DUE		392.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 212.00

Your monthly electricity consumption chart

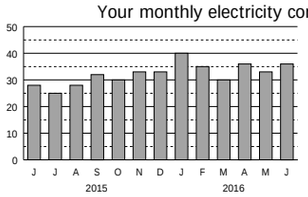

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.08		
Less : VAT	13.72		
Amount Net of VAT	190.36		
Less: BIR 2306	5.85		
BIR 2307	3.46	VATable Sales	190.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.05	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/9602/0/34/06-07-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005950172368

Collection Ref. Code	: 1815-16-101-9	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO		
Account ID	: 0057410000-4				
Customer Name	: REMETICADO,MARTINE T.	TOTAL AMOUNT DUE	: 392.00	Overdue Bill	: 1
Meter Number	: MTR1083565				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00574100004 BC01/593.8/9602/0/34/06-07-2016/38 1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639537653754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096563

63903100004

Date : 06-07-2016

BC01/593.8/10000/0835521/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390310000-4

Collection Ref. Code : 1815-16-194-9

Customer Information----------

Name : SASUTANA,LEONARDA T.

Premise Address : PIT-OS,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	292561SS6	Pole No	:	0835521
Serial No	:	32118484	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4493
Period From	:	05-04-2016	Prev Rdg	:	4413
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 94.40
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.87
CURRENT BILL - JUNE 2016		741.66
TOTAL AMOUNT DUE		1,595.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,016.00

Your monthly electricity consumption chart

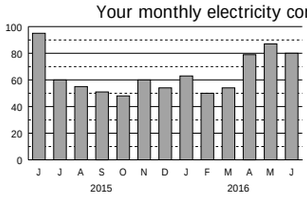

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.66		
Less : VAT	51.52		
Amount Net of VAT	690.14		
Less: BIR 2306	21.75		
BIR 2307	13.04	VATable Sales	690.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.35	VAT Zero Rated Sales	0.00
Add : VAT	51.52	VAT Amount	51.52
TOTAL AMOUNT DUE	706.87	TOTAL SALES	741.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/10000/0/34/06-07-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639537653754

Collection Ref. Code	: 1815-16-194-9	Premise Address	: PIT-OS,LANTAWAN,SAN FERNANDO
Account ID	: 6390310000-4		
Customer Name	: SASUTANA,LEONARDA T.	TOTAL AMOUNT DUE	: 1,595.74
Meter Number	: 292561SS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63903100004 BC01/593.8/10000/0/34/06-07-2016/38 1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201369418869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093440

20113100000

Date : 06-07-2016

BC01/593.8/13800/0838840/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011310000-0

Collection Ref. Code : 1815-61-629-6

Customer Information----------

Name : RESTULLAS,JUANITO G.

Premise Address : UPPER,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	314030GS6	Pole No	:	0838840
Serial No	:	48461910	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2496
Period From	:	05-04-2016	Prev Rdg	:	2448
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.33
CURRENT BILL - JUNE 2016		332.15
TOTAL AMOUNT DUE		663.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 472.00

Your monthly electricity consumption chart

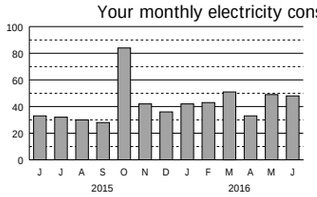

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.15		
Less : VAT	23.05		
Amount Net of VAT	309.10		
Less: BIR 2306	9.79		
BIR 2307	5.72	VATable Sales	309.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.59	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	316.64	TOTAL SALES	332.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/13800/0/34/06-07-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201369418869

Collection Ref. Code	: 1815-61-629-6	Premise Address	: UPPER,LIBURON,SAN FERNANDO		
Account ID	: 2011310000-0				
Customer Name	: RESTULLAS,JUANITO G.	TOTAL AMOUNT DUE	: 663.88	Overdue Bill	: 1
Meter Number	: 314030GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20113100000 BC01/593.8/13800/0/34/06-07-2016/38 1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801558931199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093208

80113100004

Date : 06-07-2016

BC01/593.8/14400/0838980/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011310000-4

Collection Ref. Code : 1815-61-680-6

Customer Information----------

Name : GEONZON,CIRILA T.

Premise Address : UPPER,LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	012169 EFS6	Pole No	:	0838980
Serial No	:	121434641	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1865
Period From	:	05-04-2016	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 133.87
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.18
CURRENT BILL - JUNE 2016		394.90
TOTAL AMOUNT DUE		834.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,062.00

Your monthly electricity consumption chart

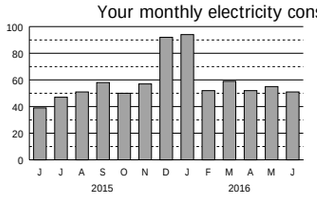

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.90		
Less : VAT	27.18		
Amount Net of VAT	367.72		
Less: BIR 2306	11.50		
BIR 2307	6.87	VATable Sales	367.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.35	VAT Zero Rated Sales	0.00
Add : VAT	27.18	VAT Amount	27.18
TOTAL AMOUNT DUE	376.53	TOTAL SALES	394.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.8/14400/0/34/06-07-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801558931199

Collection Ref. Code	: 1815-61-680-6	Premise Address	: UPPER,LIBURON,SAN FERNANDO		
Account ID	: 8011310000-4				
Customer Name	: GEONZON,CIRILA T.	TOTAL AMOUNT DUE	: 834.81	Overdue Bill	: 1
Meter Number	: 012169 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80113100004 BC01/593.8/14400/0/34/06-07-2016/38 1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080214354443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091494

08026000003

Date : 06-07-2016

BC14/180.1/2160/0530110/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802600000-3

Collection Ref. Code : 1809-29-266-2

Customer Information----------

Name : TABARES,CARLOS A

Premise Address : BK 1042 BASAK BONTORE

TIN :

Metering Information----------

Meter No	:	MTR1105318	Pole No	:	0530110
Serial No	:	40027145	Multiplier	:	1
Period To	:	01-19-2016	Pres Rdg	:	817
Period From	:	12-19-2015	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	526.96
Transmission Charge	0.4111/kWh	45.22
System Loss Charge	0.8499/kWh	93.49
Sub-Total		665.67
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.18
Sub-Total		319.57
Others		
Subsidy on Lifeline Charge	0.0991/kWh	10.90
Senior Citizen Subsidy Charge	0.00011/kWh	0.01
Sub-Total		10.91
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		29.98
Transmission		1.33
System Loss		4.92
Distribution		38.35
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.47
Sub-Total		127.50
CURRENT BILL - JANUARY 2016		1,123.65
TOTAL AMOUNT DUE		3,992.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 1,500.00

Your monthly electricity consumption chart

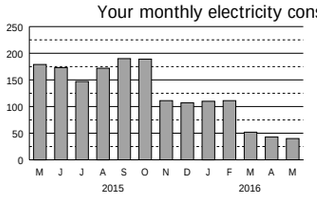

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.65		
Less : VAT	76.79		
Amount Net of VAT	1,046.86		
Less: BIR 2306	32.67		
BIR 2307	20.07	VATable Sales	1,046.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.12	VAT Zero Rated Sales	0.00
Add : VAT	76.79	VAT Amount	76.79
TOTAL AMOUNT DUE	1,070.91	TOTAL SALES	1,123.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2160/0/10/06-07-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080214354443

Collection Ref. Code	: 1809-29-266-2	Premise Address	: BK 1042 BASAK BONTORE		
Account ID	: 0802600000-3				
Customer Name	: TABARES,CARLOS A	TOTAL AMOUNT DUE	: 3,992.38	Overdue Bill	: 1
Meter Number	: MTR1105318				
Period	: Dec 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08026000003 BC14/180.1/2160/0/10/06-07-2016/38 1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136200310220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094005

13620872740

Date : 06-07-2016

BC01/307.0/295/0791041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362087274-0

Collection Ref. Code : 1861-42-494-9

Customer Information----------

Name : PILAPIL,KLEE MARTIN PATIGDAS

Premise Address : SITIO DAPDAP,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1066348	Pole No	:	0791041
Serial No	:	121451386	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1410
Period From	:	05-04-2016	Prev Rdg	:	1308
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	252	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.33
CURRENT BILL - JUNE 2016		1,108.84
TOTAL AMOUNT DUE		2,240.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 957.00

Your monthly electricity consumption chart

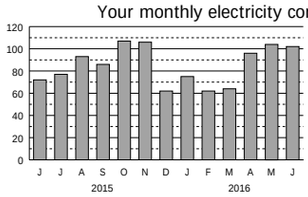

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.84		
Less : VAT	77.84		
Amount Net of VAT	1,031.00		
Less: BIR 2306	32.81		
BIR 2307	19.65	VATable Sales	1,031.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.54	VAT Zero Rated Sales	0.00
Add : VAT	77.84	VAT Amount	77.84
TOTAL AMOUNT DUE	1,056.38	TOTAL SALES	1,108.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/295/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136200310220

Collection Ref. Code	: 1861-42-494-9	Premise Address	: SITIO DAPDAP,CATARMAN, LILO-AN		
Account ID	: 1362087274-0				
Customer Name	: PILAPIL,KLEE MARTIN PATIGDAS	TOTAL AMOUNT DUE	: 2,240.90	Overdue Bill	: 1
Meter Number	: MTR1066348				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13620872740 BC01/307.0/295/0/23/06-07-2016/4 1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773777920547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097991

77317000006

Date : 06-07-2016

BC01/307.0/540/0769460/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731700000-6

Collection Ref. Code : 1817-94-674-9

Customer Information----------

Name : AGCANG,PEDRO R.

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	314545GS6	Pole No	:	0769460
Serial No	:	48760370	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	16627
Period From	:	05-04-2016	Prev Rdg	:	16442
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	320	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		53.76
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		237.27
CURRENT BILL - JUNE 2016		2,003.10
TOTAL AMOUNT DUE		3,903.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,008.00

Your monthly electricity consumption chart

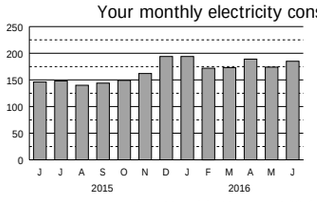

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.10		
Less : VAT	140.31		
Amount Net of VAT	1,862.79		
Less: BIR 2306	59.15		
BIR 2307	35.49	VATable Sales	1,862.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.15	VAT Zero Rated Sales	0.00
Add : VAT	140.31	VAT Amount	140.31
TOTAL AMOUNT DUE	1,908.46	TOTAL SALES	2,003.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/540/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773777920547

Collection Ref. Code	: 1817-94-674-9	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 7731700000-6				
Customer Name	: AGCANG,PEDRO R.	TOTAL AMOUNT DUE	: 3,903.61	Overdue Bill	: 1
Meter Number	: 314545GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77317000006

BC01/307.0/540/0/23/06-07-2016/4

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438227798778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096273

43856000005

Date : 06-07-2016

BC01/307.0/660/0769460/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385600000-5

Collection Ref. Code : 1813-27-101-1

Customer Information----------

Name : VISOC,VERANA

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	201392WS6	Pole No	:	0769460
Serial No	:	44739407	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	77878
Period From	:	05-04-2016	Prev Rdg	:	77516
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,278.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.2986/kWh	108.09
System Loss Charge	0.8302/kWh	300.53
Sub-Total		2,304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,278.50	85.57
Sub-Total		116.38
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		114.34
Transmission		2.68
System Loss		17.37
Distribution		124.89
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		465.10
CURRENT BILL - JUNE 2016		3,926.79
TOTAL AMOUNT DUE		8,205.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,768.00

Your monthly electricity consumption chart

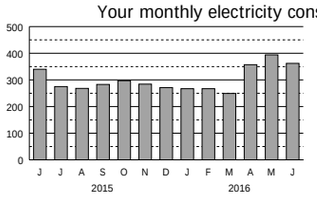

Avg Monthly Usage : 301.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,926.79		
Less : VAT	275.32		
Amount Net of VAT	3,651.47		
Less: BIR 2306	116.05		
BIR 2307	69.58	VATable Sales	3,651.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,465.84	VAT Zero Rated Sales	0.00
Add : VAT	275.32	VAT Amount	275.32
TOTAL AMOUNT DUE	3,741.16	TOTAL SALES	3,926.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/660/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438227798778

Collection Ref. Code	: 1813-27-101-1	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 4385600000-5				
Customer Name	: VISOC,VERANA	TOTAL AMOUNT DUE	: 8,205.11	Overdue Bill	: 1
Meter Number	: 201392WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43856000005

BC01/307.0/660/0/23/06-07-2016/4

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106427942015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097091

10626000003

Date : 06-07-2016

BC01/307.0/730/0769481/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062600000-3

Collection Ref. Code : 1821-27-644-2

Customer Information----------

Name : BRIGOLI,WALTER B

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	507982 GS6	Pole No	:	0769481
Serial No	:	60005293	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7810
Period From	:	05-04-2016	Prev Rdg	:	7614
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	350	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		56.06
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		251.21
CURRENT BILL - JUNE 2016		2,120.84
TOTAL AMOUNT DUE		4,089.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,756.00

Your monthly electricity consumption chart

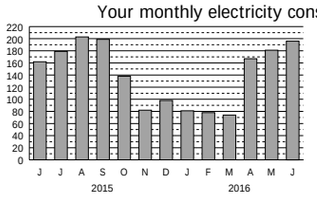

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.84		
Less : VAT	148.50		
Amount Net of VAT	1,972.34		
Less: BIR 2306	62.60		
BIR 2307	37.58	VATable Sales	1,972.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.16	VAT Zero Rated Sales	0.00
Add : VAT	148.50	VAT Amount	148.50
TOTAL AMOUNT DUE	2,020.66	TOTAL SALES	2,120.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/730/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106427942015

Collection Ref. Code	: 1821-27-644-2	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 1062600000-3				
Customer Name	: BRIGOLI,WALTER B	TOTAL AMOUNT DUE	: 4,089.64	Overdue Bill	: 1
Meter Number	: 507982 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10626000003

BC01/307.0/730/0/23/06-07-2016/4

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167427384786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092683

16748000003

Date : 06-07-2016

BC01/307.0/740/0769474/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674800000-3

Collection Ref. Code : 1825-54-269-4

Customer Information----------

Name : CAYA,PASCUAL

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	322644GS6	Pole No	:	0769474
Serial No	:	36873272	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4033
Period From	:	05-04-2016	Prev Rdg	:	4020
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 117.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.12
CURRENT BILL - JUNE 2016		14.49
TOTAL AMOUNT DUE		133.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2016 - 432.00

Your monthly electricity consumption chart

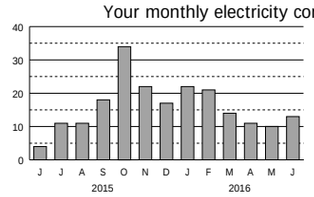

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.49		
Less : VAT	0.89		
Amount Net of VAT	13.60		
Less: BIR 2306	0.43		
BIR 2307	0.15	VATable Sales	13.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.02	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	13.91	TOTAL SALES	14.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/740/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167427384786

Collection Ref. Code	: 1825-54-269-4	Premise Address	: CATARMAN LILOAN		
Account ID	: 1674800000-3				
Customer Name	: CAYA,PASCUAL	TOTAL AMOUNT DUE	: 133.17	Overdue Bill	: 4
Meter Number	: 322644GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16748000003 BC01/307.0/740/0/23/06-07-2016/4 1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202944541968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093832

20297000000

Date : 06-07-2016

BC01/307.0/900/0769404/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029700000-0

Collection Ref. Code : 1831-29-185-1

Customer Information----------

Name : CACANOG,BENBENIDA B

Premise Address : PITOGO ST CATARMAN,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	91519GA3	Pole No	:	0769404
Serial No	:	96800739	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14819
Period From	:	05-04-2016	Prev Rdg	:	14750
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 105.10
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.58
CURRENT BILL - JUNE 2016		615.15
TOTAL AMOUNT DUE		1,776.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 863.00

Your monthly electricity consumption chart

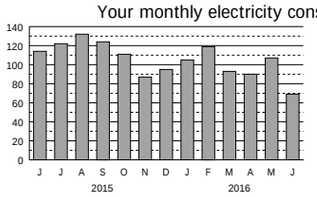

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.15		
Less : VAT	43.03		
Amount Net of VAT	572.12		
Less: BIR 2306	18.19		
BIR 2307	10.79	VATable Sales	572.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.14	VAT Zero Rated Sales	0.00
Add : VAT	43.03	VAT Amount	43.03
TOTAL AMOUNT DUE	586.17	TOTAL SALES	615.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/900/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202944541968

Collection Ref. Code	: 1831-29-185-1	Premise Address	: PITOGO ST CATARMAN,LILOAN CEBU		
Account ID	: 2029700000-0				
Customer Name	: CACANOG,BENBENIDA B	TOTAL AMOUNT DUE	: 1,776.77	Overdue Bill	: 1
Meter Number	: 91519GA3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20297000000

BC01/307.0/900/0/23/06-07-2016/4

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573782514890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097446

57316811348

Date : 06-07-2016

BC01/307.0/1140/0791055/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731681134-8

Collection Ref. Code : 1849-36-641-1

Customer Information----------

Name : TOMMASI,JONALYN FUENTES

Premise Address : DAPDAP,CATARMAN

TIN :

Metering Information----------

Meter No	:	151050DS6	Pole No	:	0791055
Serial No	:	12343474	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	62288
Period From	:	05-04-2016	Prev Rdg	:	61876
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	2042	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,276.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,157.77
Transmission Charge	0.2986/kWh	123.02
System Loss Charge	0.8302/kWh	342.04
Sub-Total		2,622.83
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,267.00	85.34
Sub-Total		120.40
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		130.15
Transmission		3.05
System Loss		19.77
Distribution		142.06
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		527.76
CURRENT BILL - JUNE 2016		4,454.85
Advance Payment/Credit Adjustments		- 9.66
TOTAL AMOUNT DUE		8,721.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,166.00

Your monthly electricity consumption chart

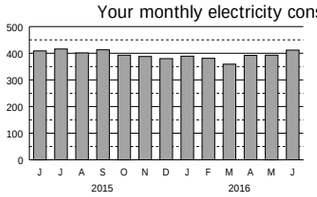

Avg Monthly Usage : 394.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,454.85		
Less : VAT	311.83		
Amount Net of VAT	4,143.02		
Less: BIR 2306	131.44		
BIR 2307	78.93	VATable Sales	4,143.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,932.65	VAT Zero Rated Sales	0.00
Add : VAT	311.83	VAT Amount	311.83
TOTAL AMOUNT DUE	4,244.48	TOTAL SALES	4,454.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1140/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573782514890

Collection Ref. Code	: 1849-36-641-1	Premise Address	: DAPDAP,CATARMAN		
Account ID	: 5731681134-8				
Customer Name	: TOMMASI,JONALYN FUENTES	TOTAL AMOUNT DUE	: 8,721.77	Overdue Bill	: 1
Meter Number	: 151050DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57316811348

BC01/307.0/1140/0/23/06-07-2016/4

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802179896521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093652

80281383184

Date : 06-07-2016

BC01/307.0/1200/0791083/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028138318-4

Collection Ref. Code : 1849-97-218-4

Customer Information----------

Name : ROMERO,MA. SOCORRO VISOC

Premise Address : DAPDAP,CATARMAN

TIN :

Metering Information----------

Meter No	:	499831 GS6	Pole No	:	0791083
Serial No	:	83663392	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9130
Period From	:	05-04-2016	Prev Rdg	:	8944
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	230	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,367.00	47.34
Sub-Total		63.17
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		239.70
CURRENT BILL - JUNE 2016		2,024.17
TOTAL AMOUNT DUE		4,391.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,000.00

Your monthly electricity consumption chart

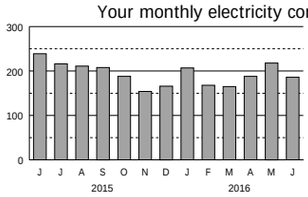

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.17		
Less : VAT	142.16		
Amount Net of VAT	1,882.01		
Less: BIR 2306	59.91		
BIR 2307	35.87	VATable Sales	1,882.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.23	VAT Zero Rated Sales	0.00
Add : VAT	142.16	VAT Amount	142.16
TOTAL AMOUNT DUE	1,928.39	TOTAL SALES	2,024.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1200/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802179896521

Collection Ref. Code	: 1849-97-218-4	Premise Address	: DAPDAP,CATARMAN		
Account ID	: 8028138318-4				
Customer Name	: ROMERO,MA. SOCORRO VISOC	TOTAL AMOUNT DUE	: 4,391.38	Overdue Bill	: 1
Meter Number	: 499831 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80281383184

BC01/307.0/1200/0/23/06-07-2016/4

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673070184069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097366

67326000006

Date : 06-07-2016

BC01/307.0/1220/0791083/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732600000-6

Collection Ref. Code : 1821-17-821-1

Customer Information----------

Name : VISOC,MARILYN R

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	434996GS6	Pole No	:	0791083
Serial No	:	82322926	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13088
Period From	:	05-04-2016	Prev Rdg	:	12804
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	260	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,168.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.2986/kWh	84.80
System Loss Charge	0.8302/kWh	235.78
Sub-Total		1,807.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,168.50	63.37
Sub-Total		87.54
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		89.71
Transmission		2.10
System Loss		13.62
Distribution		98.11
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		364.54
CURRENT BILL - JUNE 2016		3,077.66
TOTAL AMOUNT DUE		6,246.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,960.00

Your monthly electricity consumption chart

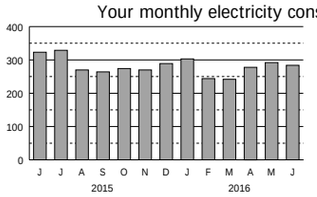

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.66		
Less : VAT	215.67		
Amount Net of VAT	2,861.99		
Less: BIR 2306	90.89		
BIR 2307	54.53	VATable Sales	2,861.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.57	VAT Zero Rated Sales	0.00
Add : VAT	215.67	VAT Amount	215.67
TOTAL AMOUNT DUE	2,932.24	TOTAL SALES	3,077.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1220/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673070184069

Collection Ref. Code	: 1821-17-821-1	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 6732600000-6				
Customer Name	: VISOC,MARILYN R	TOTAL AMOUNT DUE	: 6,246.00	Overdue Bill	: 1
Meter Number	: 434996GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67326000006 BC01/307.0/1220/0/23/06-07-2016/4 1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368347218458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093481

36817000007

Date : 06-07-2016

BC01/307.0/1760/0791146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681700000-7

Collection Ref. Code : 1819-25-533-6

Customer Information----------

Name : LAURON,CONCEPCION P

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	345104GS6	Pole No	:	0791146
Serial No	:	49424727	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	16434
Period From	:	05-04-2016	Prev Rdg	:	16318
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	848	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 336.00	6.72
Sub-Total		16.59
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		146.89
CURRENT BILL - JUNE 2016		1,238.86
TOTAL AMOUNT DUE		1,574.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 652.00

Your monthly electricity consumption chart

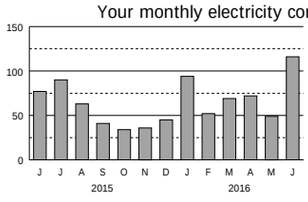

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.86		
Less : VAT	86.17		
Amount Net of VAT	1,152.69		
Less: BIR 2306	36.34		
BIR 2307	21.95	VATable Sales	1,152.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.40	VAT Zero Rated Sales	0.00
Add : VAT	86.17	VAT Amount	86.17
TOTAL AMOUNT DUE	1,180.57	TOTAL SALES	1,238.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1760/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368347218458

Collection Ref. Code	: 1819-25-533-6	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 3681700000-7				
Customer Name	: LAURON,CONCEPCION P	TOTAL AMOUNT DUE	: 1,574.87	Overdue Bill	: 1
Meter Number	: 345104GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36817000007 BC01/307.0/1760/0/23/06-07-2016/4 1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704514763013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095707

70478000006

Date : 06-07-2016

BC01/307.0/1820/0791265/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047800000-6

Collection Ref. Code : 1839-89-707-4

Customer Information----------

Name : CABATINGAN,RAQUEL B

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	433823GS6	Pole No	:	0791265
Serial No	:	85737473	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7793
Period From	:	05-04-2016	Prev Rdg	:	7694
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	400	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 25.45
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.41
CURRENT BILL - JUNE 2016		1,015.47
TOTAL AMOUNT DUE		2,039.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 950.00

Your monthly electricity consumption chart

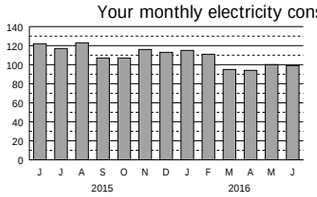

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.47		
Less : VAT	70.77		
Amount Net of VAT	944.70		
Less: BIR 2306	29.86		
BIR 2307	17.95	VATable Sales	944.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.89	VAT Zero Rated Sales	0.00
Add : VAT	70.77	VAT Amount	70.77
TOTAL AMOUNT DUE	967.66	TOTAL SALES	1,015.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/1820/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704514763013

Collection Ref. Code	: 1839-89-707-4	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 7047800000-6				
Customer Name	: CABATINGAN,RAQUEL B	TOTAL AMOUNT DUE	: 2,039.63	Overdue Bill	: 1
Meter Number	: 433823GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70478000006 BC01/307.0/1820/0/23/06-07-2016/4 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440653639343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098136

44064310343

Date : 06-07-2016

BC01/307.0/2030/0791230/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406431034-3

Collection Ref. Code : 1853-31-476-5

Customer Information----------

Name : EYAS,ROEL BACTIN

Premise Address : PUROK KAMANSI,DAPDAP,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	538177 GS6	Pole No	:	0791230
Serial No	:	69127926	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3534
Period From	:	05-04-2016	Prev Rdg	:	3450
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		- 47.92
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.30
CURRENT BILL - JUNE 2016		834.48
TOTAL AMOUNT DUE		2,339.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,100.00

Your monthly electricity consumption chart

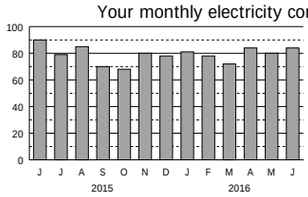

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.48		
Less : VAT	58.62		
Amount Net of VAT	775.86		
Less: BIR 2306	24.75		
BIR 2307	14.72	VATable Sales	775.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.39	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	795.01	TOTAL SALES	834.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2030/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440653639343

Collection Ref. Code	: 1853-31-476-5	Premise Address	: PUROK KAMANSI,DAPDAP,CATARMAN, LILO-AN		
Account ID	: 4406431034-3				
Customer Name	: EYAS,ROEL BACTIN	TOTAL AMOUNT DUE	: 2,339.13	Overdue Bill	: 1
Meter Number	: 538177 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44064310343 BC01/307.0/2030/0/23/06-07-2016/4 1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367760884933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092843

36798000000

Date : 06-07-2016

BC01/307.0/2180/0813173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679800000-0

Collection Ref. Code : 1827-90-038-5

Customer Information----------

Name : AGUINOD,PEDRO

Premise Address : CATARMAN LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	344863GS6	Pole No	:	0813173
Serial No	:	47773818	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3289
Period From	:	05-04-2016	Prev Rdg	:	3272
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 147.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.89
CURRENT BILL - JUNE 2016		24.16
TOTAL AMOUNT DUE		487.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 418.00

Your monthly electricity consumption chart

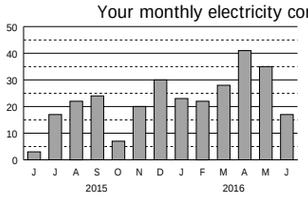

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.16		
Less : VAT	1.72		
Amount Net of VAT	22.44		
Less: BIR 2306	0.80		
BIR 2307	0.29	VATable Sales	22.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	1.72	VAT Amount	1.72
TOTAL AMOUNT DUE	23.07	TOTAL SALES	24.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2180/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367760884933

Collection Ref. Code	: 1827-90-038-5	Premise Address	: CATARMAN LILOAN CEBU		
Account ID	: 3679800000-0				
Customer Name	: AGUINOD,PEDRO	TOTAL AMOUNT DUE	: 487.69	Overdue Bill	: 2
Meter Number	: 344863GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36798000000

BC01/307.0/2180/0/23/06-07-2016/4

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971422814232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096246

97156000008

Date : 06-07-2016

BC01/307.0/2230/0813166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715600000-8

Collection Ref. Code : 1821-52-029-7

Customer Information----------

Name : CACANOG,PRESCIANO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	367588GS6	Pole No	:	0813166
Serial No	:	02106828	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	15949
Period From	:	05-04-2016	Prev Rdg	:	15845
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		34.43
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.18
CURRENT BILL - JUNE 2016		1,133.26
TOTAL AMOUNT DUE		2,412.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,352.00

Your monthly electricity consumption chart

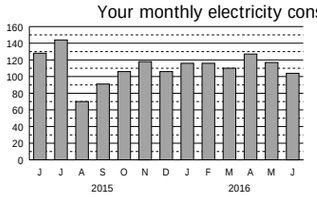

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.26		
Less : VAT	79.62		
Amount Net of VAT	1,053.64		
Less: BIR 2306	33.56		
BIR 2307	20.08	VATable Sales	1,053.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.00	VAT Zero Rated Sales	0.00
Add : VAT	79.62	VAT Amount	79.62
TOTAL AMOUNT DUE	1,079.62	TOTAL SALES	1,133.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2230/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971422814232

Collection Ref. Code	: 1821-52-029-7	Premise Address	: CATARMAN LILOAN		
Account ID	: 9715600000-8				
Customer Name	: CACANOG,PRESCIANO	TOTAL AMOUNT DUE	: 2,412.46	Overdue Bill	: 1
Meter Number	: 367588GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97156000008 BC01/307.0/2230/0/23/06-07-2016/4 1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000695632008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092264

00048000004

Date : 06-07-2016

BC01/307.0/2410/0813131/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004800000-4

Collection Ref. Code : 1843-94-203-8

Customer Information----------

Name : FAELDEN,CHERRYLYN W

Premise Address : SITIO DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	546932 GS6	Pole No	:	0813131
Serial No	:	63873835	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4428
Period From	:	05-04-2016	Prev Rdg	:	4428
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 50.00	1.00
Sub-Total		1.00
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.75
CURRENT BILL - JUNE 2016		6.75
TOTAL AMOUNT DUE		56.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,594.00

Your monthly electricity consumption chart

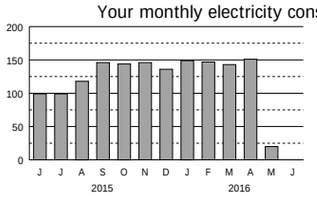

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.75		
Less : VAT	0.72		
Amount Net of VAT	6.03		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.61	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.33	TOTAL SALES	6.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2410/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000695632008

Collection Ref. Code	: 1843-94-203-8	Premise Address	: SITIO DAPDAP,CATARMAN,LILOAN		
Account ID	: 0004800000-4				
Customer Name	: FAELDEN,CHERRYLYN W	TOTAL AMOUNT DUE	: 56.78	Overdue Bill	: 1
Meter Number	: 546932 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00048000004

BC01/307.0/2410/0/23/06-07-2016/4

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304213183121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095308

30488000008

Date : 06-07-2016

BC01/307.0/2540/0318226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048800000-8

Collection Ref. Code : 1841-17-821-7

Customer Information----------

Name : TAMPOS,MICHAEL B

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	510543 GS6	Pole No	:	0318226
Serial No	:	52366228	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4256
Period From	:	05-04-2016	Prev Rdg	:	4157
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	228	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.18
CURRENT BILL - JUNE 2016		995.48
TOTAL AMOUNT DUE		1,131.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,286.31

Your monthly electricity consumption chart

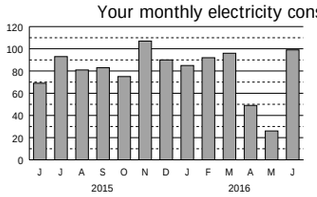

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.48		
Less : VAT	68.63		
Amount Net of VAT	926.85		
Less: BIR 2306	28.97		
BIR 2307	17.59	VATable Sales	926.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.29	VAT Zero Rated Sales	0.00
Add : VAT	68.63	VAT Amount	68.63
TOTAL AMOUNT DUE	948.92	TOTAL SALES	995.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2540/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304213183121

Collection Ref. Code	: 1841-17-821-7	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 3048800000-8				
Customer Name	: TAMPOS,MICHAEL B	TOTAL AMOUNT DUE	: 1,131.66	Overdue Bill	: 1
Meter Number	: 510543 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30488000008

BC01/307.0/2540/0/23/06-07-2016/4

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940832899937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097611

9403600001

Date : 06-07-2016

BC01/307.0/2760/0318303/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403600000-1

Collection Ref. Code : 1809-75-392-9

Customer Information----------

Name : TAGALOG,RAMEL M.

Premise Address : DAPDAP,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1096284	Pole No	:	0318303
Serial No	:	129127571	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	748
Period From	:	05-04-2016	Prev Rdg	:	696
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 137.43
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.11
CURRENT BILL - JUNE 2016(ESTIMATE)		401.50
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		802.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 402.00

Your monthly electricity consumption chart

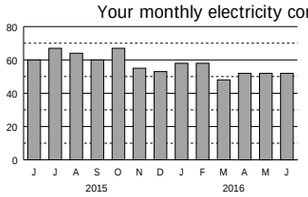

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.50		
Less : VAT	27.59		
Amount Net of VAT	373.91		
Less: BIR 2306	11.68		
BIR 2307	6.98	VATable Sales	373.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.25	VAT Zero Rated Sales	0.00
Add : VAT	27.59	VAT Amount	27.59
TOTAL AMOUNT DUE	382.84	TOTAL SALES	401.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2760/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940832899937

Collection Ref. Code	: 1809-75-392-9	Premise Address	: DAPDAP,Lilo-an		
Account ID	: 9403600000-1				
Customer Name	: TAGALOG,RAMEL M.	TOTAL AMOUNT DUE	: 802.71	Overdue Bill	: 1
Meter Number	: MTR1096284				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9403600001 BC01/307.0/2760/0/23/06-07-2016/4 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936284486469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093955

93639147144

Date : 06-07-2016

BC01/307.0/2980/1136844/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363914714-4

Collection Ref. Code : 1849-48-017-6

Customer Information----------

Name : DORSEY,BENNYDELYN BACAMANTE

Premise Address : DAP-DAP,CATARMAN

TIN : 148-756-071-000

Metering Information----------

Meter No	:	520906 GS6	Pole No	:	1136844
Serial No	:	57737606	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11319
Period From	:	05-04-2016	Prev Rdg	:	10877
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	111	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,036.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,314.89
Transmission Charge	0.2986/kWh	131.98
System Loss Charge	0.8302/kWh	366.95
Sub-Total		2,813.82
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,036.00	100.72
Sub-Total		138.33
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		139.61
Transmission		3.27
System Loss		21.22
Distribution		152.36
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		567.27
CURRENT BILL - JUNE 2016		4,789.12
TOTAL AMOUNT DUE		9,825.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,955.00

Your monthly electricity consumption chart

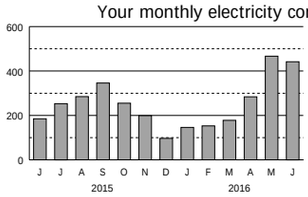

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,789.12		
Less : VAT	335.59		
Amount Net of VAT	4,453.53		
Less: BIR 2306	141.46		
BIR 2307	84.86	VATable Sales	4,453.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,227.21	VAT Zero Rated Sales	0.00
Add : VAT	335.59	VAT Amount	335.59
TOTAL AMOUNT DUE	4,562.80	TOTAL SALES	4,789.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/2980/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936284486469

Collection Ref. Code	: 1849-48-017-6	Premise Address	: DAP-DAP,CATARMAN		
Account ID	: 9363914714-4				
Customer Name	: DORSEY,BENNYDELYN BACAMANTE	TOTAL AMOUNT DUE	: 9,825.27	Overdue Bill	: 1
Meter Number	: 520906 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93639147144

BC01/307.0/2980/0/23/06-07-2016/4

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668531528566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093384

66856000006

Date : 06-07-2016

BC01/307.0/3050/0318093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685600000-6

Collection Ref. Code : 1813-27-344-8

Customer Information----------

Name : PILAPIL,MELQUIADES

Premise Address : DAPDAP CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1137131	Pole No	:	0318093
Serial No	:	85000356	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	447
Period From	:	05-04-2016	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 96.90
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.97
CURRENT BILL - JUNE 2016		717.81
TOTAL AMOUNT DUE		1,308.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 840.00

Your monthly electricity consumption chart

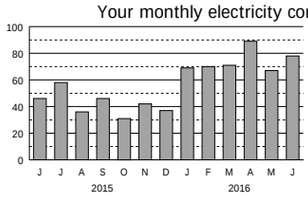

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.81		
Less : VAT	49.67		
Amount Net of VAT	668.14		
Less: BIR 2306	20.97		
BIR 2307	12.62	VATable Sales	668.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.55	VAT Zero Rated Sales	0.00
Add : VAT	49.67	VAT Amount	49.67
TOTAL AMOUNT DUE	684.22	TOTAL SALES	717.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3050/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668531528566

Collection Ref. Code	: 1813-27-344-8	Premise Address	: DAPDAP CATARMAN LILOAN		
Account ID	: 6685600000-6				
Customer Name	: PILAPIL,MELQUIADES	TOTAL AMOUNT DUE	: 1,308.38	Overdue Bill	: 1
Meter Number	: MTR1137131				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66856000006

BC01/307.0/3050/0/23/06-07-2016/4

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238769988080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096277

23817000005

Date : 06-07-2016

BC01/307.0/3100/0318093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381700000-5

Collection Ref. Code : 1819-22-842-8

Customer Information----------

Name : MABATID,RAMIL C.

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097211	Pole No	:	0318093
Serial No	:	84447199	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2698
Period From	:	05-04-2016	Prev Rdg	:	2499
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	575	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 9,349.50	186.99
Sub-Total		203.93
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		25.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		273.54
CURRENT BILL - JUNE 2016		2,318.72
TOTAL AMOUNT DUE		5,243.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 6,425.00

Your monthly electricity consumption chart

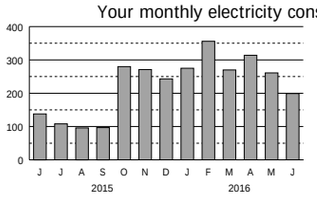

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.72		
Less : VAT	168.50		
Amount Net of VAT	2,150.22		
Less: BIR 2306	70.94		
BIR 2307	41.11	VATable Sales	2,150.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.17	VAT Zero Rated Sales	0.00
Add : VAT	168.50	VAT Amount	168.50
TOTAL AMOUNT DUE	2,206.67	TOTAL SALES	2,318.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3100/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238769988080

Collection Ref. Code	: 1819-22-842-8	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 2381700000-5				
Customer Name	: MABATID,RAMIL C.	TOTAL AMOUNT DUE	: 5,243.38	Overdue Bill	: 1
Meter Number	: MTR1097211				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23817000005 BC01/307.0/3100/0/23/06-07-2016/4 1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407098582608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097689

40795458351

Date : 06-07-2016

BC01/307.0/3230/1032826/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079545835-1

Collection Ref. Code : 1851-57-410-7

Customer Information----------

Name : CABANDAY,CECILIO MARIMON

Premise Address : PUROK MAHAYAHAY II,CATARMAN

TIN :

Metering Information----------

Meter No	:	523913 RGS6	Pole No	:	1032826
Serial No	:	81915518	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3460
Period From	:	05-04-2016	Prev Rdg	:	3383
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	545	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 101.44
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.12
CURRENT BILL - JUNE 2016		702.20
Advance Payment/Credit Adjustments		- 311.59
TOTAL AMOUNT DUE		996.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 690.00

Your monthly electricity consumption chart

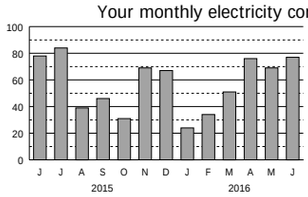

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.20		
Less : VAT	48.37		
Amount Net of VAT	653.83		
Less: BIR 2306	20.43		
BIR 2307	12.34	VATable Sales	653.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.06	VAT Zero Rated Sales	0.00
Add : VAT	48.37	VAT Amount	48.37
TOTAL AMOUNT DUE	669.43	TOTAL SALES	702.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3230/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407098582608

Collection Ref. Code	: 1851-57-410-7	Premise Address	: PUROK MAHAYAHAY II,CATARMAN		
Account ID	: 4079545835-1				
Customer Name	: CABANDAY,CECILIO MARIMON	TOTAL AMOUNT DUE	: 996.81	Overdue Bill	: 1
Meter Number	: 523913 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40795458351 BC01/307.0/3230/0/23/06-07-2016/4 1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239756054867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096939

23998000006

Date : 06-07-2016

BC01/307.0/3310/0318121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399800000-6

Collection Ref. Code : 1835-22-194-7

Customer Information----------

Name : GICARAYA,PLACIDO S

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	354188SS6	Pole No	:	0318121
Serial No	:	36295693	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12727
Period From	:	05-04-2016	Prev Rdg	:	12551
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	580	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		57.94
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		226.62
CURRENT BILL - JUNE 2016		1,913.59
TOTAL AMOUNT DUE		4,061.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,186.00

Your monthly electricity consumption chart

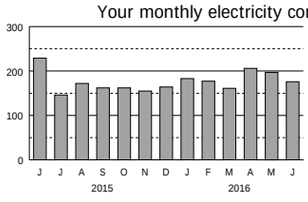

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.59		
Less : VAT	134.34		
Amount Net of VAT	1,779.25		
Less: BIR 2306	56.64		
BIR 2307	33.91	VATable Sales	1,779.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.70	VAT Zero Rated Sales	0.00
Add : VAT	134.34	VAT Amount	134.34
TOTAL AMOUNT DUE	1,823.04	TOTAL SALES	1,913.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3310/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239756054867

Collection Ref. Code : 1835-22-194-7

Account ID : 2399800000-6

Customer Name : GICARAYA,PLACIDO S

Meter Number : 354188SS6

Period : May 2016

Premise Address : CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 4,061.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23998000006

BC01/307.0/3310/0/23/06-07-2016/4

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775786608485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099056

77526000003

Date : 06-07-2016

BC01/307.0/3380/0318135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752600000-3

Collection Ref. Code : 1821-26-725-7

Customer Information----------

Name : SUGANOB,ARIEL P

Premise Address : DAPDAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	392585GS6	Pole No	:	0318135
Serial No	:	2003143102	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6649
Period From	:	05-04-2016	Prev Rdg	:	6542
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	380	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.08
CURRENT BILL - JUNE 2016		1,165.87
TOTAL AMOUNT DUE		2,483.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,168.00

Your monthly electricity consumption chart

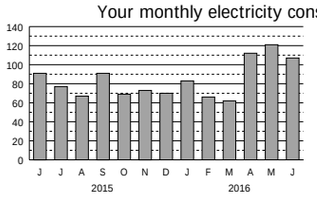

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.87		
Less : VAT	81.96		
Amount Net of VAT	1,083.91		
Less: BIR 2306	34.55		
BIR 2307	20.66	VATable Sales	1,083.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.70	VAT Zero Rated Sales	0.00
Add : VAT	81.96	VAT Amount	81.96
TOTAL AMOUNT DUE	1,110.66	TOTAL SALES	1,165.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/3380/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775786608485

Collection Ref. Code	: 1821-26-725-7	Premise Address	: DAPDAP,CATARMAN,LILOAN		
Account ID	: 7752600000-3				
Customer Name	: SUGANOB,ARIEL P	TOTAL AMOUNT DUE	: 2,483.81	Overdue Bill	: 1
Meter Number	: 392585GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77526000003 BC01/307.0/3380/0/23/06-07-2016/4 1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306203476036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096663

30638000007

Date : 06-07-2016

BC01/307.0/4250/0290415/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063800000-7

Collection Ref. Code : 1839-88-944-6

Customer Information----------

Name : MAQUILAN,JOEL C

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	416482GS6	Pole No	:	0290415
Serial No	:	85728891	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3954
Period From	:	05-04-2016	Prev Rdg	:	3874
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	290	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 94.47
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.86
CURRENT BILL - JUNE 2016		741.58
TOTAL AMOUNT DUE		1,592.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 699.00

Your monthly electricity consumption chart

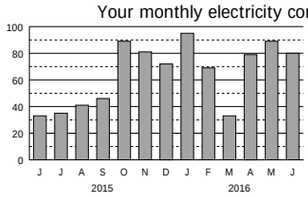

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.58		
Less : VAT	51.51		
Amount Net of VAT	690.07		
Less: BIR 2306	21.75		
BIR 2307	13.04	VATable Sales	690.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.28	VAT Zero Rated Sales	0.00
Add : VAT	51.51	VAT Amount	51.51
TOTAL AMOUNT DUE	706.79	TOTAL SALES	741.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4250/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306203476036

Collection Ref. Code	: 1839-88-944-6	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN
Account ID	: 3063800000-7		
Customer Name	: MAQUILAN,JOEL C	TOTAL AMOUNT DUE	: 1,592.22
Meter Number	: 416482GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30638000007

BC01/307.0/4250/0/23/06-07-2016/4

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206094418953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097424

20638000008

Date : 06-07-2016

BC01/307.0/4480/0290422/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063800000-8

Collection Ref. Code : 1839-88-572-6

Customer Information----------

Name : DELIMA,CRISTITA J

Premise Address : MAHAYAHAY II CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	418959GS6	Pole No	:	0290422
Serial No	:	60054161	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3615
Period From	:	05-04-2016	Prev Rdg	:	3582
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	125	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 150.21
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.26
CURRENT BILL - JUNE 2016		188.55
Debit Adjustments		20.85
TOTAL AMOUNT DUE		1,478.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,041.00

Your monthly electricity consumption chart

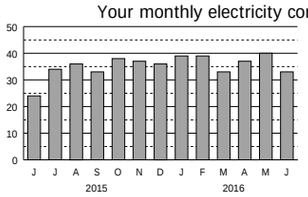

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.55		
Less : VAT	12.73		
Amount Net of VAT	175.82		
Less: BIR 2306	5.42		
BIR 2307	3.20	VATable Sales	175.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.20	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	179.93	TOTAL SALES	188.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4480/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206094418953

Collection Ref. Code	: 1839-88-572-6	Premise Address	: MAHAYAHAY II CATARMAN,LILOAN
Account ID	: 2063800000-8		
Customer Name	: DELIMA,CRISTITA J	TOTAL AMOUNT DUE	: 1,478.85
Meter Number	: 418959GS6		
Period	: Dec 2015 to May 2016		

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20638000008

BC01/307.0/4480/0/23/06-07-2016/4

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766670771553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110132

76627000003

Date : 06-07-2016

BC01/307.0/4600/0834872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662700000-3

Collection Ref. Code : 1819-62-476-5

Customer Information----------

Name : MATA,REYNALDO A

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	462564GS6	Pole No	:	0834872
Serial No	:	67071240	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3807
Period From	:	05-04-2016	Prev Rdg	:	3760
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	220	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 156.68
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.73
CURRENT BILL - JUNE 2016		328.73
TOTAL AMOUNT DUE		1,268.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 437.00

Your monthly electricity consumption chart

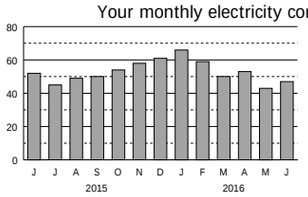

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.73		
Less : VAT	22.92		
Amount Net of VAT	305.81		
Less: BIR 2306	9.74		
BIR 2307	5.67	VATable Sales	305.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.40	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	313.32	TOTAL SALES	328.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4600/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766670771553

Collection Ref. Code	: 1819-62-476-5	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 7662700000-3				
Customer Name	: MATA,REYNALDO A	TOTAL AMOUNT DUE	: 1,268.42	Overdue Bill	: 2
Meter Number	: 462564GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76627000003 BC01/307.0/4600/0/23/06-07-2016/4 1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205027468389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096525

20575201619

Date : 06-07-2016

BC01/307.0/4655/0834893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057520161-9

Collection Ref. Code : 1861-83-068-8

Customer Information----------

Name : CAYA,CARMELITA GUINAMOS

Premise Address : PUROK TALONG,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095062	Pole No	:	0834893
Serial No	:	84449302	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	755
Period From	:	05-04-2016	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 28.02
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.96
CURRENT BILL - JUNE 2016		928.62
TOTAL AMOUNT DUE		1,639.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 599.00

Your monthly electricity consumption chart

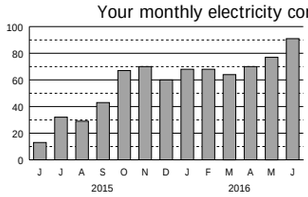

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.62		
Less : VAT	64.53		
Amount Net of VAT	864.09		
Less: BIR 2306	27.21		
BIR 2307	16.41	VATable Sales	864.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.47	VAT Zero Rated Sales	0.00
Add : VAT	64.53	VAT Amount	64.53
TOTAL AMOUNT DUE	885.00	TOTAL SALES	928.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4655/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205027468389

Collection Ref. Code	: 1861-83-068-8	Premise Address	: PUROK TALONG,CATARMAN,LILOAN		
Account ID	: 2057520161-9				
Customer Name	: CAYA,CARMELITA GUINAMOS	TOTAL AMOUNT DUE	: 1,639.35	Overdue Bill	: 1
Meter Number	: MTR1095062				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20575201619 BC01/307.0/4655/0/23/06-07-2016/4 1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472126752875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096618

47236000007

Date : 06-07-2016

BC01/307.0/4820/0289931/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723600000-7

Collection Ref. Code : 1821-30-059-9

Customer Information----------

Name : JUGALBOT,ROBERT0 B

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043317	Pole No	:	0289931
Serial No	:	121757544	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1000
Period From	:	05-04-2016	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	360	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 92.36
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.45
CURRENT BILL - JUNE 2016		649.23
TOTAL AMOUNT DUE		982.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 270.00

Your monthly electricity consumption chart

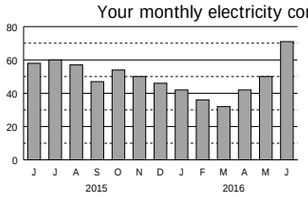

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.23		
Less : VAT	44.78		
Amount Net of VAT	604.45		
Less: BIR 2306	18.93		
BIR 2307	11.41	VATable Sales	604.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.11	VAT Zero Rated Sales	0.00
Add : VAT	44.78	VAT Amount	44.78
TOTAL AMOUNT DUE	618.89	TOTAL SALES	649.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4820/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472126752875

Collection Ref. Code	: 1821-30-059-9	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 4723600000-7				
Customer Name	: JUGALBOT,ROBERT0 B	TOTAL AMOUNT DUE	: 982.38	Overdue Bill	: 1
Meter Number	: MTR1043317				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47236000007

BC01/307.0/4820/0/23/06-07-2016/4

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141949304200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098540

14168000009

Date : 06-07-2016

BC01/307.0/4910/0289924/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416800000-9

Collection Ref. Code : 1825-87-914-1

Customer Information----------

Name : HITALADA,RUFINO JR

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	334455GS6	Pole No	:	0289924
Serial No	:	49105492	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7983
Period From	:	05-04-2016	Prev Rdg	:	7949
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 152.84
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.36
CURRENT BILL - JUNE 2016		196.25
TOTAL AMOUNT DUE		522.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 502.00

Your monthly electricity consumption chart

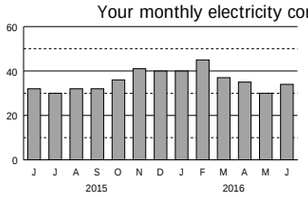

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.25		
Less : VAT	13.32		
Amount Net of VAT	182.93		
Less: BIR 2306	5.69		
BIR 2307	3.33	VATable Sales	182.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.91	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	187.23	TOTAL SALES	196.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/4910/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141949304200

Collection Ref. Code	: 1825-87-914-1	Premise Address	: CATARMAN,LILOAN		
Account ID	: 1416800000-9				
Customer Name	: HITALADA,RUFINO JR	TOTAL AMOUNT DUE	: 522.95	Overdue Bill	: 2
Meter Number	: 334455GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14168000009 BC01/307.0/4910/0/23/06-07-2016/4 1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437447572585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094983

43747000008

Date : 06-07-2016

BC01/307.0/5350/0308401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374700000-8

Collection Ref. Code : 1837-21-785-8

Customer Information----------

Name : GEONZON,COCOPATE L

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1083816	Pole No	:	0308401
Serial No	:	40040443	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	383
Period From	:	05-04-2016	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 160.19
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.88
CURRENT BILL - JUNE 2016		198.65
TOTAL AMOUNT DUE		388.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 426.92

Your monthly electricity consumption chart

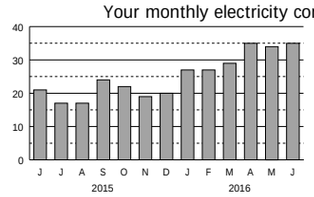

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.65		
Less : VAT	13.37		
Amount Net of VAT	185.28		
Less: BIR 2306	5.69		
BIR 2307	3.37	VATable Sales	185.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.22	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	189.59	TOTAL SALES	198.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5350/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437447572585

Collection Ref. Code	: 1837-21-785-8	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 4374700000-8				
Customer Name	: GEONZON,COCOPATE L	TOTAL AMOUNT DUE	: 388.24	Overdue Bill	: 1
Meter Number	: MTR1083816				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43747000008 BC01/307.0/5350/0/23/06-07-2016/4 1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768385918789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093041

76856000005

Date : 06-07-2016

BC01/307.0/5580/0308373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685600000-5

Collection Ref. Code : 1813-27-350-2

Customer Information----------

Name : TAGALOG,LEONORA

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	254517GS6	Pole No	:	0308373
Serial No	:	49133210	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4303
Period From	:	05-04-2016	Prev Rdg	:	4219
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 63.77
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.31
CURRENT BILL - JUNE 2016		816.64
TOTAL AMOUNT DUE		1,528.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 635.00

Your monthly electricity consumption chart

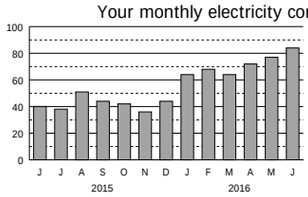

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.64		
Less : VAT	56.71		
Amount Net of VAT	759.93		
Less: BIR 2306	23.95		
BIR 2307	14.40	VATable Sales	759.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.58	VAT Zero Rated Sales	0.00
Add : VAT	56.71	VAT Amount	56.71
TOTAL AMOUNT DUE	778.29	TOTAL SALES	816.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5580/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768385918789

Collection Ref. Code	: 1813-27-350-2	Premise Address	: CATARMAN LILOAN		
Account ID	: 7685600000-5				
Customer Name	: TAGALOG,LEONORA	TOTAL AMOUNT DUE	: 1,528.76	Overdue Bill	: 1
Meter Number	: 254517GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76856000005

BC01/307.0/5580/0/23/06-07-2016/4

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109617701865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099027

10938000006

Date : 06-07-2016

BC01/307.0/5620/0308324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093800000-6

Collection Ref. Code : 1843-89-428-9

Customer Information----------

Name : QUIMBO,REYNALDO M

Premise Address : MAHAYAHAY II,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	459186GS6	Pole No	:	0308324
Serial No	:	53986387	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4582
Period From	:	05-04-2016	Prev Rdg	:	4521
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	220	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 93.09
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.51
CURRENT BILL - JUNE 2016		544.29
Debit Adjustments		75.84
TOTAL AMOUNT DUE		1,643.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 500.00

Your monthly electricity consumption chart

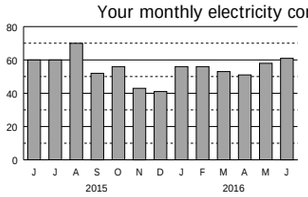

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.29		
Less : VAT	38.10		
Amount Net of VAT	506.19		
Less: BIR 2306	16.11		
BIR 2307	9.54	VATable Sales	506.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.54	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	518.64	TOTAL SALES	544.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.0/5620/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109617701865

Collection Ref. Code	: 1843-89-428-9	Premise Address	: MAHAYAHAY II,CATARMAN,LILOAN		
Account ID	: 1093800000-6				
Customer Name	: QUIMBO,REYNALDO M	TOTAL AMOUNT DUE	: 1,643.90	Overdue Bill	: 2
Meter Number	: 459186GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10938000006 BC01/307.0/5620/0/23/06-07-2016/4 1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033184311338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092268

03347000006

Date : 06-07-2016

BC02/300.0/70/0830491/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334700000-6

Collection Ref. Code : 1841-70-017-7

Customer Information----------

Name : CUJARDO,CRISTINA T

Premise Address : MILAGROSA VILLAGE, SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1044891	Pole No	:	0830491
Serial No	:	121759735	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2057
Period From	:	05-05-2016	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	248	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.79
CURRENT BILL - JUNE 2016		1,383.23
TOTAL AMOUNT DUE		2,970.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,338.00

Your monthly electricity consumption chart

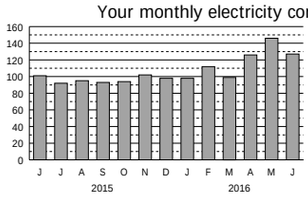

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.23		
Less : VAT	97.18		
Amount Net of VAT	1,286.05		
Less: BIR 2306	40.97		
BIR 2307	24.51	VATable Sales	1,286.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.57	VAT Zero Rated Sales	0.00
Add : VAT	97.18	VAT Amount	97.18
TOTAL AMOUNT DUE	1,317.75	TOTAL SALES	1,383.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/70/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033184311338

Collection Ref. Code	: 1841-70-017-7	Premise Address	: MILAGROSA VILLAGE, SITIO SAMBAG,SAN VICENTE,LILOAN
Account ID	: 0334700000-6		
Customer Name	: CUJARDO,CRISTINA T	TOTAL AMOUNT DUE	: 2,970.23
Meter Number	: MTR1044891		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03347000006

BC02/300.0/70/0/23/06-07-2016/4

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598218336399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108867

59869202917

Date : 06-07-2016

BC02/300.0/77/0830484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986920291-7

Collection Ref. Code : 1861-65-539-8

Customer Information----------

Name : VASQUEZ,JOCELYN OYAO

Premise Address : SITIO MILAGROSA,SAN VICENTE ,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1081323	Pole No	:	0830484
Serial No	:	40007365	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	772
Period From	:	05-05-2016	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	130	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 155.02
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.52
CURRENT BILL - JUNE 2016		204.46
TOTAL AMOUNT DUE		652.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 419.00

Your monthly electricity consumption chart

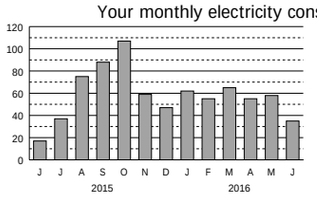

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.46		
Less : VAT	13.99		
Amount Net of VAT	190.47		
Less: BIR 2306	5.95		
BIR 2307	3.48	VATable Sales	190.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.04	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	195.03	TOTAL SALES	204.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/77/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598218336399

Collection Ref. Code	: 1861-65-539-8	Premise Address	: SITIO MILAGROSA,SAN VICENTE ,LILOAN		
Account ID	: 5986920291-7				
Customer Name	: VASQUEZ,JOCELYN OYAO	TOTAL AMOUNT DUE	: 652.54	Overdue Bill	: 1
Meter Number	: MTR1081323				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59869202917 BC02/300.0/77/0/23/06-07-2016/4 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198422561510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109360

19873400006

Date : 06-07-2016

BC02/300.0/90/0830393/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987340000-6

Collection Ref. Code : 1833-26-944-6

Customer Information----------

Name : BOHOL,ROGELIA DOSDOS

Premise Address : SAMBAG,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1114792	Pole No	:	0830393
Serial No	:	40049778	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8229
Period From	:	01-05-2016	Prev Rdg	:	4704
No of Days	:	152	Diff Rdg	:	3525
Avg kWh/day	:	23.19	Registered	:	3525
Conn Load	:	254	Billed kWh	:	3525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56,116.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,461.48
Transmission Charge	0.2986/kWh	1,052.57
System Loss Charge	0.8302/kWh	2,926.46
Sub-Total		22,440.51
Distribution Charges		
Distribution Charge	1.7506/kWh	6,170.87
Supply Charge	0.4118/kWh	1,451.60
Metering Charge	0.6989/kWh	2,463.62
	5.00/month	5.00
Sub-Total		10,091.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	299.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.36
Surcharge	0.02 of 56,116.00	1,122.32
Sub-Total		1,422.31
Government Charges		
Franchise Tax - Local		169.77
Value Added Tax		
Generation		1,113.45
Transmission		26.09
System Loss		169.14
Distribution		1,210.93
Others		191.05
Universal Charge		
Missionary Electrification	0.1561/kWh	550.25
Environmental Charge	0.0025/kWh	8.81
NPC Stranded Contract Costs	0.1938/kWh	683.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	437.10
Sub-Total		4,559.74
CURRENT BILL - JUNE 2016(ESTIMATE)		38,513.65
TOTAL AMOUNT DUE		94,629.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2015 - 8,822.00

Your monthly electricity consumption chart

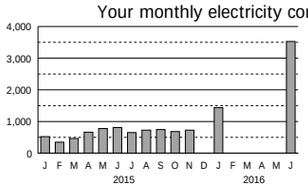

Avg Monthly Usage : 929.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,513.65		
Less : VAT	2,710.66		
Amount Net of VAT	35,802.99		
Less: BIR 2306	1,142.41		
BIR 2307	682.47	VATable Sales	35,802.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,978.11	VAT Zero Rated Sales	0.00
Add : VAT	2,710.66	VAT Amount	2,710.66
TOTAL AMOUNT DUE	36,688.77	TOTAL SALES	38,513.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/90/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198422561510

Collection Ref. Code	: 1833-26-944-6	Premise Address	: SAMBAG,SAN VICENTE		
Account ID	: 1987340000-6				
Customer Name	: BOHOL,ROGELIA DOSDOS	TOTAL AMOUNT DUE	: 94,629.68	Overdue Bill	: 6
Meter Number	: MTR1114792				
Period	: Aug 2015 to Jan 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19873400006 BC02/300.0/90/0/23/06-07-2016/4 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667133440602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092690

66719000003

Date : 06-07-2016

BC02/300.0/120/0830386/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671900000-3

Collection Ref. Code : 1841-51-257-5

Customer Information----------

Name : MABERA,BENITO C

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144628	Pole No	:	0830386
Serial No	:	40095513	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	277
Period From	:	05-05-2016	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	400	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,048.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.5013/kWh	56.15
System Loss Charge	0.7989/kWh	89.48
Sub-Total		732.21
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		30.50
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		35.38
Transmission		1.39
System Loss		5.10
Distribution		39.06
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.05
CURRENT BILL - JUNE 2016		1,232.23
TOTAL AMOUNT DUE		2,280.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 717.00

Your monthly electricity consumption chart

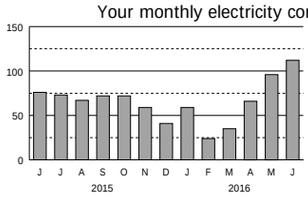

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.23		
Less : VAT	85.24		
Amount Net of VAT	1,146.99		
Less: BIR 2306	36.18		
BIR 2307	21.87	VATable Sales	1,146.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.94	VAT Zero Rated Sales	0.00
Add : VAT	85.24	VAT Amount	85.24
TOTAL AMOUNT DUE	1,174.18	TOTAL SALES	1,232.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/120/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667133440602

Collection Ref. Code	: 1841-51-257-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6671900000-3				
Customer Name	: MABERA,BENITO C	TOTAL AMOUNT DUE	: 2,280.89	Overdue Bill	: 1
Meter Number	: MTR1144628				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66719000003 BC02/300.0/120/0/23/06-07-2016/4 1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441362750809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098620

44150100004

Date : 06-07-2016

BC02/300.0/130/0830386/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415010000-4

Collection Ref. Code : 1833-91-026-5

Customer Information----------

Name : VALENZONA,GLENN L

Premise Address : SAMBAG SAN VICENTE,,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1114793	Pole No	:	0830386
Serial No	:	40052761	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2116
Period From	:	05-05-2016	Prev Rdg	:	1971
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	2748	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,775.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.5013/kWh	72.69
System Loss Charge	0.7989/kWh	115.84
Sub-Total		947.94
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		47.86
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		45.80
Transmission		1.80
System Loss		6.61
Distribution		50.39
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		187.34
CURRENT BILL - JUNE 2016		1,603.03
TOTAL AMOUNT DUE		3,378.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,848.00

Your monthly electricity consumption chart

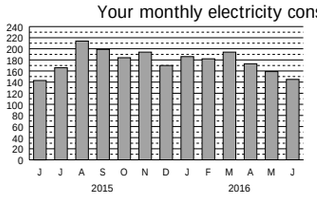

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.03		
Less : VAT	111.19		
Amount Net of VAT	1,491.84		
Less: BIR 2306	47.19		
BIR 2307	28.46	VATable Sales	1,491.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.19	VAT Zero Rated Sales	0.00
Add : VAT	111.19	VAT Amount	111.19
TOTAL AMOUNT DUE	1,527.38	TOTAL SALES	1,603.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/130/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441362750809

Collection Ref. Code	: 1833-91-026-5	Premise Address	: SAMBAG SAN VICENTE,,LILO-AN		
Account ID	: 4415010000-4				
Customer Name	: VALENZONA,GLENN L	TOTAL AMOUNT DUE	: 3,378.93	Overdue Bill	: 1
Meter Number	: MTR1114793				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44150100004 BC02/300.0/130/0/23/06-07-2016/4 1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158758650358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107974

15819000009

Date : 06-07-2016

BC02/300.0/140/0830365/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581900000-9

Collection Ref. Code : 1841-58-767-2

Customer Information----------

Name : MONDEN,RICARDO A

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115313	Pole No	:	0830365
Serial No	:	40048544	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	702
Period From	:	05-05-2016	Prev Rdg	:	619
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	864	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 60.61
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.42
CURRENT BILL - JUNE 2016		809.69
TOTAL AMOUNT DUE		1,633.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 870.00

Your monthly electricity consumption chart

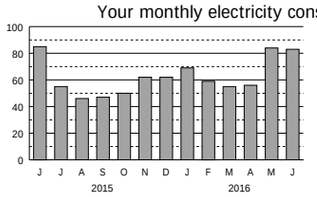

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.69		
Less : VAT	56.33		
Amount Net of VAT	753.36		
Less: BIR 2306	23.77		
BIR 2307	14.28	VATable Sales	753.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.31	VAT Zero Rated Sales	0.00
Add : VAT	56.33	VAT Amount	56.33
TOTAL AMOUNT DUE	771.64	TOTAL SALES	809.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/140/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158758650358

Collection Ref. Code	: 1841-58-767-2	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 1581900000-9				
Customer Name	: MONDEN,RICARDO A	TOTAL AMOUNT DUE	: 1,633.92	Overdue Bill	: 1
Meter Number	: MTR1115313				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15819000009 BC02/300.0/140/0/23/06-07-2016/4 1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052899257356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102348

05209000008

Date : 06-07-2016

BC02/300.0/150/0830365/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520900000-8

Collection Ref. Code : 1813-72-182-3

Customer Information----------

Name : TAUTHO,PETRONIA A

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115678	Pole No	:	0830365
Serial No	:	40049697	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	872
Period From	:	05-05-2016	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	798	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		- 49.27
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.28
CURRENT BILL - JUNE 2016		801.44
TOTAL AMOUNT DUE		2,100.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 750.00

Your monthly electricity consumption chart

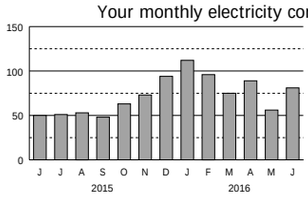

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.44		
Less : VAT	56.17		
Amount Net of VAT	745.27		
Less: BIR 2306	23.71		
BIR 2307	14.13	VATable Sales	745.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.43	VAT Zero Rated Sales	0.00
Add : VAT	56.17	VAT Amount	56.17
TOTAL AMOUNT DUE	763.60	TOTAL SALES	801.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/150/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052899257356

Collection Ref. Code	: 1813-72-182-3	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 0520900000-8				
Customer Name	: TAUTHO,PETRONIA A	TOTAL AMOUNT DUE	: 2,100.00	Overdue Bill	: 2
Meter Number	: MTR1115678				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05209000008

BC02/300.0/150/0/23/06-07-2016/4

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446380325419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100654

44630451738

Date : 06-07-2016

BC02/300.0/170/0830351/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463045173-8

Collection Ref. Code : 1857-53-884-6

Customer Information----------

Name : CALAN,VICTORIO REPOLLO

Premise Address : SAMBAG,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	3903 EIS6	Pole No	:	0830351
Serial No	:	83295864	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12761
Period From	:	05-05-2016	Prev Rdg	:	12402
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	254	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,884.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,880.19
Transmission Charge	0.2986/kWh	107.20
System Loss Charge	0.8302/kWh	298.04
Sub-Total		2,285.43
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,884.50	157.69
Sub-Total		188.25
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		113.39
Transmission		2.66
System Loss		17.23
Distribution		123.87
Others		24.69
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		470.40
CURRENT BILL - JUNE 2016		3,976.30
TOTAL AMOUNT DUE		11,860.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,766.00

Your monthly electricity consumption chart

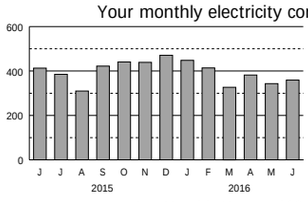

Avg Monthly Usage : 396.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,976.30		
Less : VAT	281.84		
Amount Net of VAT	3,694.46		
Less: BIR 2306	118.76		
BIR 2307	70.47	VATable Sales	3,694.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,505.23	VAT Zero Rated Sales	0.00
Add : VAT	281.84	VAT Amount	281.84
TOTAL AMOUNT DUE	3,787.07	TOTAL SALES	3,976.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/170/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446380325419

Collection Ref. Code	: 1857-53-884-6	Premise Address	: SAMBAG,SAN VICENTE, LILOAN		
Account ID	: 4463045173-8				
Customer Name	: CALAN,VICTORIO REPOLLO	TOTAL AMOUNT DUE	: 11,860.90	Overdue Bill	: 2
Meter Number	: 3903 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44630451738 BC02/300.0/170/0/23/06-07-2016/4 1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168883364092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092936

16819000007

Date : 06-07-2016

BC02/300.0/190/0844760/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681900000-7

Collection Ref. Code : 1829-54-548-5

Customer Information----------

Name : VILLAMOR,AGAPITA P

Premise Address : SAMBAG SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097189	Pole No	:	0844760
Serial No	:	84451108	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1038
Period From	:	05-05-2016	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 68.04
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.05
CURRENT BILL - JUNE 2016		822.34
TOTAL AMOUNT DUE		1,366.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 581.00

Your monthly electricity consumption chart

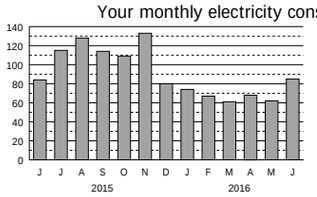

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.34		
Less : VAT	56.95		
Amount Net of VAT	765.39		
Less: BIR 2306	24.05		
BIR 2307	14.50	VATable Sales	765.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.84	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	783.79	TOTAL SALES	822.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/190/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168883364092

Collection Ref. Code	: 1829-54-548-5	Premise Address	: SAMBAG SAN VICENTE,LILOAN		
Account ID	: 1681900000-7				
Customer Name	: VILLAMOR,AGAPITA P	TOTAL AMOUNT DUE	: 1,366.97	Overdue Bill	: 1
Meter Number	: MTR1097189				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16819000007 BC02/300.0/190/0/23/06-07-2016/4 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987133352964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103528

98748355314

Date : 06-07-2016

BC02/300.0/200/0830351/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874835531-4

Collection Ref. Code : 1859-50-329-2

Customer Information----------

Name : PROCORATO,FEARY ACOSTA

Premise Address : SAMBAG,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1016517	Pole No	:	0830351
Serial No	:	121542409	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4193
Period From	:	05-05-2016	Prev Rdg	:	3460
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	248	Billed kWh	:	733

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,268.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,838.94
Transmission Charge	0.2986/kWh	218.87
System Loss Charge	0.8302/kWh	608.54
Sub-Total		4,666.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,268.50	105.37
Sub-Total		167.75
Government Charges		
Franchise Tax - Local		34.68
Value Added Tax		
Generation		231.53
Transmission		5.43
System Loss		35.17
Distribution		252.28
Others		24.29
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		932.59
CURRENT BILL - JUNE 2016		7,869.02
TOTAL AMOUNT DUE		13,137.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,300.00

Your monthly electricity consumption chart

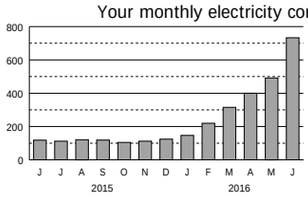

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,869.02		
Less : VAT	548.70		
Amount Net of VAT	7,320.32		
Less: BIR 2306	231.34		
BIR 2307	139.42	VATable Sales	7,320.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,949.56	VAT Zero Rated Sales	0.00
Add : VAT	548.70	VAT Amount	548.70
TOTAL AMOUNT DUE	7,498.26	TOTAL SALES	7,869.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/200/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987133352964

Collection Ref. Code	: 1859-50-329-2	Premise Address	: SAMBAG,SAN VICENTE, LILOAN		
Account ID	: 9874835531-4				
Customer Name	: PROCORATO,FEARY ACOSTA	TOTAL AMOUNT DUE	: 13,137.69	Overdue Bill	: 1
Meter Number	: MTR1016517				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98748355314

BC02/300.0/200/0/23/06-07-2016/4

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505029426292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095682

50509000001

Date : 06-07-2016

BC02/300.0/210/0830442/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050900000-1

Collection Ref. Code : 1827-82-926-5

Customer Information----------

Name : COMIGHUD,ROMEO A

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115380	Pole No	:	0830442
Serial No	:	40053135	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3893
Period From	:	05-05-2016	Prev Rdg	:	3506
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	150	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,655.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,026.84
Transmission Charge	0.2986/kWh	115.56
System Loss Charge	0.8302/kWh	321.29
Sub-Total		2,463.69
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,320.50	166.41
Sub-Total		199.35
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		122.24
Transmission		2.87
System Loss		18.58
Distribution		133.48
Others		26.19
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		506.61
CURRENT BILL - JUNE 2016		4,281.97
TOTAL AMOUNT DUE		8,937.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,665.00

Your monthly electricity consumption chart

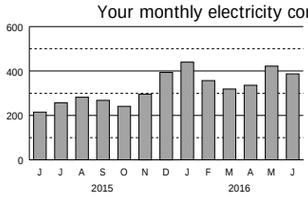

Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,281.97		
Less : VAT	303.36		
Amount Net of VAT	3,978.61		
Less: BIR 2306	127.83		
BIR 2307	75.88	VATable Sales	3,978.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,774.90	VAT Zero Rated Sales	0.00
Add : VAT	303.36	VAT Amount	303.36
TOTAL AMOUNT DUE	4,078.26	TOTAL SALES	4,281.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/210/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505029426292

Collection Ref. Code	: 1827-82-926-5	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 5050900000-1				
Customer Name	: COMIGHUD,ROMEO A	TOTAL AMOUNT DUE	: 8,937.57	Overdue Bill	: 1
Meter Number	: MTR1115380				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50509000001 BC02/300.0/210/0/23/06-07-2016/4 1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361283594535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107431

36181770755

Date : 06-07-2016

BC02/300.0/240/1015613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618177075-5

Collection Ref. Code : 1857-53-878-1

Customer Information----------

Name : DEIPARINE,LESLIE GALABIN

Premise Address : SITIO SAMBAG,SAN VICENTE, LILOAN, CEBU

TIN : 409-991-479-000

Metering Information----------

Meter No	:	007397 EFS6	Pole No	:	1015613
Serial No	:	121429157	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1939
Period From	:	05-05-2016	Prev Rdg	:	1782
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	245	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,302.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		59.43
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.23
CURRENT BILL - JUNE 2016		1,716.36
TOTAL AMOUNT DUE		4,019.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 994.00

Your monthly electricity consumption chart

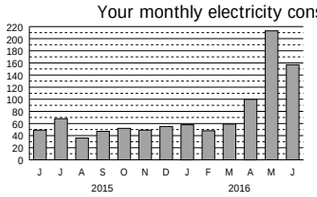

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.36		
Less : VAT	120.86		
Amount Net of VAT	1,595.50		
Less: BIR 2306	50.94		
BIR 2307	30.41	VATable Sales	1,595.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.15	VAT Zero Rated Sales	0.00
Add : VAT	120.86	VAT Amount	120.86
TOTAL AMOUNT DUE	1,635.01	TOTAL SALES	1,716.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/240/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361283594535

Collection Ref. Code	: 1857-53-878-1	Premise Address	: SITIO SAMBAG,SAN VICENTE, LILOAN, CEBU		
Account ID	: 3618177075-5				
Customer Name	: DEIPARINE,LESLIE GALABIN	TOTAL AMOUNT DUE	: 4,019.23	Overdue Bill	: 1
Meter Number	: 007397 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36181770755

BC02/300.0/240/0/23/06-07-2016/4

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280662928739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101207

28064103840

Date : 06-07-2016

BC02/300.0/255/0830442/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806410384-0

Collection Ref. Code : 1857-68-770-1

Customer Information----------

Name : BORJA,MARILOU MAGCUYAO

Premise Address : SAMBAG MILAGROSA,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	014445 EFS6	Pole No	:	0830442
Serial No	:	121451923	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3129
Period From	:	05-05-2016	Prev Rdg	:	3068
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 105.47
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.96
CURRENT BILL - JUNE 2016		530.36
TOTAL AMOUNT DUE		935.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 552.00

Your monthly electricity consumption chart

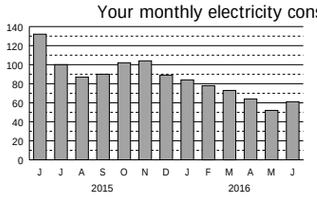

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.36		
Less : VAT	36.61		
Amount Net of VAT	493.75		
Less: BIR 2306	15.49		
BIR 2307	9.29	VATable Sales	493.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.97	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	505.58	TOTAL SALES	530.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/255/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280662928739

Collection Ref. Code	: 1857-68-770-1	Premise Address	: SAMBAG MILAGROSA,SAN VICENTE, LILO-AN
Account ID	: 2806410384-0		
Customer Name	: BORJA,MARILOU MAGCUYAO	TOTAL AMOUNT DUE	: 935.25
Meter Number	: 014445 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28064103840 BC02/300.0/255/0/23/06-07-2016/4 1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075237619382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098753

07520100004

Date : 06-07-2016

BC02/300.0/256/0830442/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752010000-4

Collection Ref. Code : 1833-26-500-9

Customer Information----------

Name : SALAZAR,CONSOLACION L

Premise Address : SAMBAG SAN VICENTE,,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1046182	Pole No	:	0830442
Serial No	:	121756297	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	350
Period From	:	05-05-2016	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 111.86
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.52
CURRENT BILL - JUNE 2016		533.75
TOTAL AMOUNT DUE		711.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 206.00

Your monthly electricity consumption chart

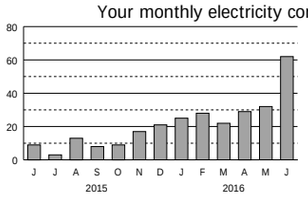

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.75		
Less : VAT	36.64		
Amount Net of VAT	497.11		
Less: BIR 2306	15.50		
BIR 2307	9.35	VATable Sales	497.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.26	VAT Zero Rated Sales	0.00
Add : VAT	36.64	VAT Amount	36.64
TOTAL AMOUNT DUE	508.90	TOTAL SALES	533.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/256/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075237619382

Collection Ref. Code	: 1833-26-500-9	Premise Address	: SAMBAG SAN VICENTE,,LILO-AN		
Account ID	: 0752010000-4				
Customer Name	: SALAZAR,CONSOLACION L	TOTAL AMOUNT DUE	: 711.53	Overdue Bill	: 1
Meter Number	: MTR1046182				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07520100004 BC02/300.0/256/0/23/06-07-2016/4 1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479683781028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099797

47937000009

Date : 06-07-2016

BC02/300.0/257/0830442/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793700000-9

Collection Ref. Code : 1819-24-320-6

Customer Information----------

Name : TIBON,JOSEPHINE M.

Premise Address : BK CHAPEL,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114745	Pole No	:	0830442
Serial No	:	40049575	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	291
Period From	:	05-05-2016	Prev Rdg	:	190
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	320	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		34.84
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.49
CURRENT BILL - JUNE 2016		1,102.30
Advance Payment/Credit Adjustments		- 96.16
TOTAL AMOUNT DUE		2,414.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 240.00

Your monthly electricity consumption chart

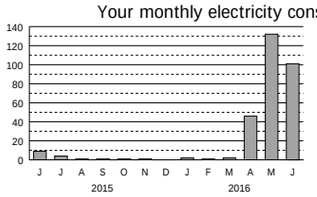

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.30		
Less : VAT	77.52		
Amount Net of VAT	1,024.78		
Less: BIR 2306	32.66		
BIR 2307	19.53	VATable Sales	1,024.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.59	VAT Zero Rated Sales	0.00
Add : VAT	77.52	VAT Amount	77.52
TOTAL AMOUNT DUE	1,050.11	TOTAL SALES	1,102.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/257/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479683781028

Collection Ref. Code	: 1819-24-320-6	Premise Address	: BK CHAPEL,SAN VICENTE,LILOAN		
Account ID	: 4793700000-9				
Customer Name	: TIBON,JOSEPHINE M.	TOTAL AMOUNT DUE	: 2,414.11	Overdue Bill	: 1
Meter Number	: MTR1114745				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47937000009 BC02/300.0/257/0/23/06-07-2016/4 1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758406573777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107254

75805056340

Date : 06-07-2016

BC02/300.0/330/0844522/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580505634-0

Collection Ref. Code : 1851-31-680-9

Customer Information----------

Name : TAMIS,ARMANDO MANGYAO

Premise Address : MILAGROSA,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1111770	Pole No	:	0844522
Serial No	:	40053407	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	454
Period From	:	05-05-2016	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 169.16
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - JUNE 2016		115.54
TOTAL AMOUNT DUE		216.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 32.00

Your monthly electricity consumption chart

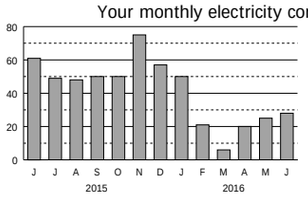

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.54		
Less : VAT	7.51		
Amount Net of VAT	108.03		
Less: BIR 2306	3.24		
BIR 2307	1.89	VATable Sales	108.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.90	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	110.41	TOTAL SALES	115.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/330/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758406573777

Collection Ref. Code	: 1851-31-680-9	Premise Address	: MILAGROSA,SAN VICENTE		
Account ID	: 7580505634-0				
Customer Name	: TAMIS,ARMANDO MANGYAO	TOTAL AMOUNT DUE	: 216.84	Overdue Bill	: 1
Meter Number	: MTR1111770				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75805056340

BC02/300.0/330/0/23/06-07-2016/4

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090498600217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106504

09050100008

Date : 06-07-2016

BC02/300.0/360/0844522/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905010000-8

Collection Ref. Code : 1833-83-359-7

Customer Information----------

Name : VILLANIA,ADELA V

Premise Address : MILAGROSA SAN VICENTE,,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1111771	Pole No	:	0844522
Serial No	:	40053429	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1582
Period From	:	05-05-2016	Prev Rdg	:	1465
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		35.55
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.50
CURRENT BILL - JUNE 2016		1,270.65
TOTAL AMOUNT DUE		2,550.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,340.00

Your monthly electricity consumption chart

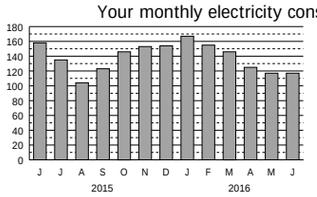

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.65		
Less : VAT	89.16		
Amount Net of VAT	1,181.49		
Less: BIR 2306	37.59		
BIR 2307	22.52	VATable Sales	1,181.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.38	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,210.54	TOTAL SALES	1,270.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/360/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090498600217

Collection Ref. Code : 1833-83-359-7

Account ID : 0905010000-8

Customer Name : VILLANIA,ADELA V

Meter Number : MTR1111771

Period : May 2016

Premise Address : MILAGROSA SAN VICENTE,,LILO-AN

TOTAL AMOUNT DUE : 2,550.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09050100008

BC02/300.0/360/0/23/06-07-2016/4

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594553206462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106893

59483516338

Date : 06-07-2016

BC02/300.0/380/0844522/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948351633-8

Collection Ref. Code : 1849-37-923-8

Customer Information----------

Name : YOSORES,MARILYN GUMAHOB

Premise Address : 113 MEDALLA MILAGROSA,SAMBAG BRGY.SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1111404	Pole No	:	0844522
Serial No	:	129123641	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1065
Period From	:	05-05-2016	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 65.92
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.45
CURRENT BILL - JUNE 2016		866.77
TOTAL AMOUNT DUE		1,701.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 978.00

Your monthly electricity consumption chart

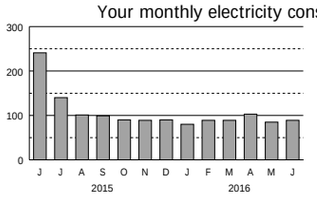

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.77		
Less : VAT	60.25		
Amount Net of VAT	806.52		
Less: BIR 2306	25.43		
BIR 2307	15.28	VATable Sales	806.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.81	VAT Zero Rated Sales	0.00
Add : VAT	60.25	VAT Amount	60.25
TOTAL AMOUNT DUE	826.06	TOTAL SALES	866.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/380/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594553206462

Collection Ref. Code	: 1849-37-923-8	Premise Address	: 113 MEDALLA MILAGROSA,SAMBAG BRGY.SAN VICENTE		
Account ID	: 5948351633-8				
Customer Name	: YOSORES,MARILYN GUMAHOB	TOTAL AMOUNT DUE	: 1,701.63	Overdue Bill	: 1
Meter Number	: MTR1111404				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59483516338

BC02/300.0/380/0/23/06-07-2016/4

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649562669929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102618

64937000004

Date : 06-07-2016

BC02/300.0/450/0844536/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493700000-4

Collection Ref. Code : 1819-19-500-7

Customer Information----------

Name : BALDEVINO,ROSITA C.

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111779	Pole No	:	0844536
Serial No	:	40049890	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	301
Period From	:	05-05-2016	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 157.03
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.85
CURRENT BILL - JUNE 2016		107.74
TOTAL AMOUNT DUE		216.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 280.00

Your monthly electricity consumption chart

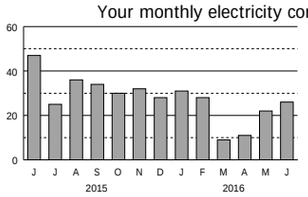

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.74		
Less : VAT	7.03		
Amount Net of VAT	100.71		
Less: BIR 2306	3.04		
BIR 2307	1.77	VATable Sales	100.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.90	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	102.93	TOTAL SALES	107.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/450/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649562669929

Collection Ref. Code	: 1819-19-500-7	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 6493700000-4				
Customer Name	: BALDEVINO,ROSITA C.	TOTAL AMOUNT DUE	: 216.37	Overdue Bill	: 2
Meter Number	: MTR1111779				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64937000004

BC02/300.0/450/0/23/06-07-2016/4

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345708234938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099890

34520100008

Date : 06-07-2016

BC02/300.0/530/0844550/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452010000-8

Collection Ref. Code : 1833-25-227-6

Customer Information----------

Name : CANOOS,SATURNINO C

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1111784	Pole No	:	0844550
Serial No	:	40047293	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	310
Period From	:	05-05-2016	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 369.00	7.38
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.76
CURRENT BILL - JUNE 2016		109.63
TOTAL AMOUNT DUE		478.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 175.00

Your monthly electricity consumption chart

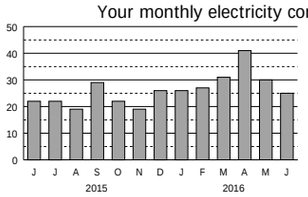

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.63		
Less : VAT	7.40		
Amount Net of VAT	102.23		
Less: BIR 2306	3.18		
BIR 2307	1.81	VATable Sales	102.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.24	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	104.64	TOTAL SALES	109.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/530/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345708234938

Collection Ref. Code	: 1833-25-227-6	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 3452010000-8				
Customer Name	: CANOOS,SATURNINO C	TOTAL AMOUNT DUE	: 478.79	Overdue Bill	: 1
Meter Number	: MTR1111784				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34520100008

BC02/300.0/530/0/23/06-07-2016/4

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780339642040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101530

78057000008

Date : 06-07-2016

BC02/300.0/580/0844564/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805700000-8

Collection Ref. Code : 1819-51-695-4

Customer Information----------

Name : LEGASPI,MONICA B

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111705	Pole No	:	0844564
Serial No	:	40047007	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1232
Period From	:	05-05-2016	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	534	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		33.33
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.98
CURRENT BILL - JUNE 2016		1,257.69
TOTAL AMOUNT DUE		2,430.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,375.00

Your monthly electricity consumption chart

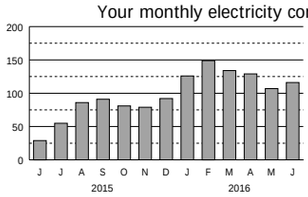

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.69		
Less : VAT	88.18		
Amount Net of VAT	1,169.51		
Less: BIR 2306	37.18		
BIR 2307	22.29	VATable Sales	1,169.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.04	VAT Zero Rated Sales	0.00
Add : VAT	88.18	VAT Amount	88.18
TOTAL AMOUNT DUE	1,198.22	TOTAL SALES	1,257.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/580/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780339642040

Collection Ref. Code : 1819-51-695-4

Account ID : 7805700000-8

Customer Name : LEGASPI,MONICA B

Meter Number : MTR1111705

Period : May 2016

Premise Address : SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 2,430.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78057000008

BC02/300.0/580/0/23/06-07-2016/4

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781031086645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102546

78167000005

Date : 06-07-2016

BC02/300.0/630/0844564/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816700000-5

Collection Ref. Code : 1819-69-713-4

Customer Information----------

Name : CABAHUG,ROMEO J

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110272	Pole No	:	0844564
Serial No	:	129125010	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	508
Period From	:	05-05-2016	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	360	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 172.90
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.11
CURRENT BILL - JUNE 2016		321.13
TOTAL AMOUNT DUE		634.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 216.00

Your monthly electricity consumption chart

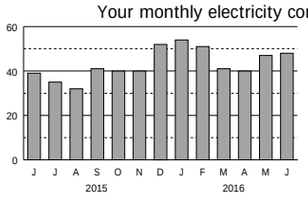

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.13		
Less : VAT	21.87		
Amount Net of VAT	299.26		
Less: BIR 2306	9.29		
BIR 2307	5.53	VATable Sales	299.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.44	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	306.31	TOTAL SALES	321.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/630/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781031086645

Collection Ref. Code	: 1819-69-713-4	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 7816700000-5				
Customer Name	: CABAHUG,ROMEO J	TOTAL AMOUNT DUE	: 634.71	Overdue Bill	: 1
Meter Number	: MTR1110272				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78167000005

BC02/300.0/630/0/23/06-07-2016/4

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435695474594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093309

43509000006

Date : 06-07-2016

BC02/300.0/650/0844634/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350900000-6

Collection Ref. Code : 1827-90-473-9

Customer Information----------

Name : SALA,BELINDA A

Premise Address : MILAGROSA VILLAGE, SAMBAG,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1111701	Pole No	:	0844634
Serial No	:	40054276	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	588
Period From	:	05-05-2016	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	274	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 139.15
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.22
CURRENT BILL - JUNE 2016		410.13
Advance Payment/Credit Adjustments		- 1.01
TOTAL AMOUNT DUE		863.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 698.00

Your monthly electricity consumption chart

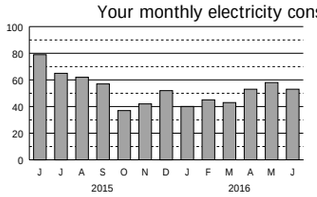

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.13		
Less : VAT	28.21		
Amount Net of VAT	381.92		
Less: BIR 2306	11.95		
BIR 2307	7.13	VATable Sales	381.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.84	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	391.05	TOTAL SALES	410.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/650/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435695474594

Collection Ref. Code	: 1827-90-473-9	Premise Address	: MILAGROSA VILLAGE, SAMBAG,SAN VICENTE		
Account ID	: 4350900000-6				
Customer Name	: SALA,BELINDA A	TOTAL AMOUNT DUE	: 863.62	Overdue Bill	: 1
Meter Number	: MTR1111701				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43509000006

BC02/300.0/650/0/23/06-07-2016/4

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290372610965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106053

29078000006

Date : 06-07-2016

BC02/300.0/700/0844641/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907800000-6

Collection Ref. Code : 1839-64-863-5

Customer Information----------

Name : CATULPOS,ALMA BERNADETTE O

Premise Address : SITIO MEDALLA MILAGROSA, SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1054162	Pole No	:	0844641
Serial No	:	121432972	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2156
Period From	:	05-05-2016	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.28
CURRENT BILL - JUNE 2016		47.29
TOTAL AMOUNT DUE		1,897.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,738.00

Your monthly electricity consumption chart

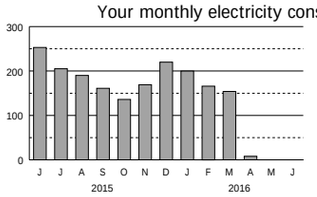

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.29		
Less : VAT	5.07		
Amount Net of VAT	42.22		
Less: BIR 2306	2.11		
BIR 2307	0.84	VATable Sales	42.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.27	VAT Zero Rated Sales	0.00
Add : VAT	5.07	VAT Amount	5.07
TOTAL AMOUNT DUE	44.34	TOTAL SALES	47.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/700/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290372610965

Collection Ref. Code	: 1839-64-863-5	Premise Address	: SITIO MEDALLA MILAGROSA, SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 2907800000-6				
Customer Name	: CATULPOS,ALMA BERNADETTE O	TOTAL AMOUNT DUE	: 1,897.65	Overdue Bill	: 3
Meter Number	: MTR1054162				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29078000006 BC02/300.0/700/0/23/06-07-2016/4 2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080789913844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101687

08097000007

Date : 06-07-2016

BC02/300.0/710/0844641/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809700000-7

Collection Ref. Code : 1843-59-785-3

Customer Information----------

Name : MAGNO,SHARON S

Premise Address : MEDALLA MILAGROSA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111318	Pole No	:	0844641
Serial No	:	129121698	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1038
Period From	:	05-05-2016	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	1404	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,007.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,922.09
Transmission Charge	0.2986/kWh	109.59
System Loss Charge	0.8302/kWh	304.68
Sub-Total		2,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,008.00	80.16
Sub-Total		111.40
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		115.92
Transmission		2.71
System Loss		17.61
Distribution		126.61
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		470.66
CURRENT BILL - JUNE 2016		3,973.52
Debit Adjustments		211.34
TOTAL AMOUNT DUE		8,192.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,350.00

Your monthly electricity consumption chart

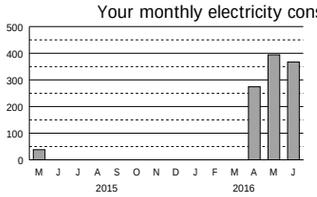

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.52		
Less : VAT	278.32		
Amount Net of VAT	3,695.20		
Less: BIR 2306	117.31		
BIR 2307	70.41	VATable Sales	3,695.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,507.48	VAT Zero Rated Sales	0.00
Add : VAT	278.32	VAT Amount	278.32
TOTAL AMOUNT DUE	3,785.80	TOTAL SALES	3,973.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/710/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080789913844

Collection Ref. Code : 1843-59-785-3

Account ID : 0809700000-7

Customer Name : MAGNO,SHARON S

Meter Number : MTR1111318

Period : May 2016

Premise Address : MEDALLA MILAGROSA,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 8,192.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08097000007

BC02/300.0/710/0/23/06-07-2016/4

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160759458768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108533

16047000001

Date : 06-07-2016

BC02/300.0/730/0844641/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604700000-1

Collection Ref. Code : 1819-33-479-1

Customer Information----------

Name : LIMAS,RACHEL B

Premise Address : MILAGROSA VILL, SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046194	Pole No	:	0844641
Serial No	:	121753833	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1100
Period From	:	05-05-2016	Prev Rdg	:	1052
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 173.14
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.07
CURRENT BILL - JUNE 2016		320.85
TOTAL AMOUNT DUE		622.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 687.00

Your monthly electricity consumption chart

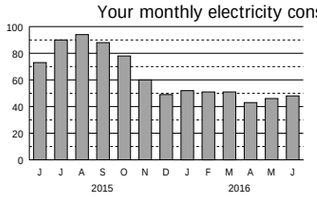

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.85		
Less : VAT	21.84		
Amount Net of VAT	299.01		
Less: BIR 2306	9.28		
BIR 2307	5.52	VATable Sales	299.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.21	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	306.05	TOTAL SALES	320.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/730/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160759458768

Collection Ref. Code	: 1819-33-479-1	Premise Address	: MILAGROSA VILL, SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 1604700000-1				
Customer Name	: LIMAS,RACHEL B	TOTAL AMOUNT DUE	: 622.13	Overdue Bill	: 1
Meter Number	: MTR1046194				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16047000001

BC02/300.0/730/0/23/06-07-2016/4

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823067048066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105659

82360100000

Date : 06-07-2016

BC02/300.0/740/0844606/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236010000-0

Collection Ref. Code : 1835-44-635-3

Customer Information----------

Name : OPONE,CELSA P

Premise Address : SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1111355	Pole No	:	0844606
Serial No	:	129121724	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1195
Period From	:	05-05-2016	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	175	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 108.33
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.55
CURRENT BILL - JUNE 2016		590.46
TOTAL AMOUNT DUE		1,406.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,007.00

Your monthly electricity consumption chart

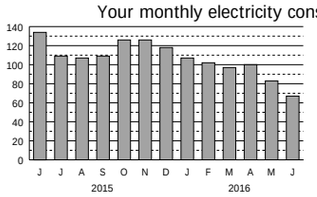

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.46		
Less : VAT	41.07		
Amount Net of VAT	549.39		
Less: BIR 2306	17.38		
BIR 2307	10.35	VATable Sales	549.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.66	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	562.73	TOTAL SALES	590.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/740/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823067048066

Collection Ref. Code	: 1835-44-635-3	Premise Address	: SAN VICENTE LILO-AN		
Account ID	: 8236010000-0				
Customer Name	: OPONE,CELSA P	TOTAL AMOUNT DUE	: 1,406.53	Overdue Bill	: 1
Meter Number	: MTR1111355				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82360100000 BC02/300.0/740/0/23/06-07-2016/4 2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094429802258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108281

09409000008

Date : 06-07-2016

BC02/300.0/760/0844606/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940900000-8

Collection Ref. Code : 1827-81-488-8

Customer Information----------

Name : CALAN,ESTRELLA SABINAY

Premise Address : SAMBAG SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111357	Pole No	:	0844606
Serial No	:	129127302	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1255
Period From	:	05-05-2016	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.92
CURRENT BILL - JUNE 2016		1,501.54
TOTAL AMOUNT DUE		2,710.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,467.00

Your monthly electricity consumption chart

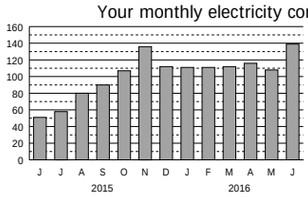

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.54		
Less : VAT	105.06		
Amount Net of VAT	1,396.48		
Less: BIR 2306	44.29		
BIR 2307	26.60	VATable Sales	1,396.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.59	VAT Zero Rated Sales	0.00
Add : VAT	105.06	VAT Amount	105.06
TOTAL AMOUNT DUE	1,430.65	TOTAL SALES	1,501.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/760/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094429802258

Collection Ref. Code	: 1827-81-488-8	Premise Address	: SAMBAG SAN VICENTE,LILOAN		
Account ID	: 0940900000-8				
Customer Name	: CALAN,ESTRELLA SABINAY	TOTAL AMOUNT DUE	: 2,710.55	Overdue Bill	: 1
Meter Number	: MTR1111357				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09409000008

BC02/300.0/760/0/23/06-07-2016/4

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405945680325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096269

40509000002

Date : 06-07-2016

BC02/300.0/790/0844606/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050900000-2

Collection Ref. Code : 1827-82-920-6

Customer Information----------

Name : CABALLES,ROSARIO C

Premise Address : SAMBAG SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111360	Pole No	:	0844606
Serial No	:	129124184	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1231
Period From	:	05-05-2016	Prev Rdg	:	1121
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		29.92
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.10
CURRENT BILL - JUNE 2016		1,191.04
TOTAL AMOUNT DUE		2,219.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 989.00

Your monthly electricity consumption chart

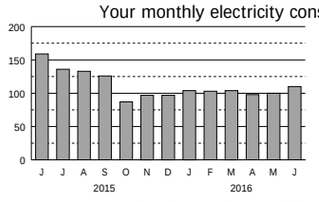

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.04		
Less : VAT	83.44		
Amount Net of VAT	1,107.60		
Less: BIR 2306	35.15		
BIR 2307	21.10	VATable Sales	1,107.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.35	VAT Zero Rated Sales	0.00
Add : VAT	83.44	VAT Amount	83.44
TOTAL AMOUNT DUE	1,134.79	TOTAL SALES	1,191.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/790/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405945680325

Collection Ref. Code : 1827-82-920-6

Account ID : 4050900000-2

Customer Name : CABALLES,ROSARIO C

Meter Number : MTR1111360

Period : May 2016

Premise Address : SAMBAG SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 2,219.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40509000002 BC02/300.0/790/0/23/06-07-2016/4 2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164409695229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110201

16448000006

Date : 06-07-2016

BC02/300.0/820/0844620/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644800000-6

Collection Ref. Code : 1811-58-989-8

Customer Information----------

Name : SENO,SAMSON C.

Premise Address : MILAGROSA VILL, SAMBAG,SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1111376	Pole No	:	0844620
Serial No	:	129127275	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	478
Period From	:	05-05-2016	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	212	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 147.72
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.46
CURRENT BILL - JUNE 2016		275.05
TOTAL AMOUNT DUE		555.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 216.00

Your monthly electricity consumption chart

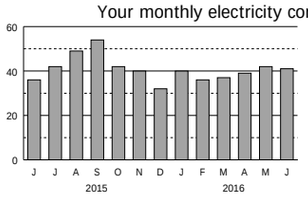

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.05		
Less : VAT	18.75		
Amount Net of VAT	256.30		
Less: BIR 2306	7.97		
BIR 2307	4.74	VATable Sales	256.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.59	VAT Zero Rated Sales	0.00
Add : VAT	18.75	VAT Amount	18.75
TOTAL AMOUNT DUE	262.34	TOTAL SALES	275.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/820/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164409695229

Collection Ref. Code	: 1811-58-989-8	Premise Address	: MILAGROSA VILL, SAMBAG,SAN VICENTE,LILO-AN		
Account ID	: 1644800000-6				
Customer Name	: SENO,SAMSON C.	TOTAL AMOUNT DUE	: 555.15	Overdue Bill	: 1
Meter Number	: MTR1111376				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16448000006

BC02/300.0/820/0/23/06-07-2016/4

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219300815692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104291

21937000004

Date : 06-07-2016

BC02/300.0/860/0844571/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193700000-4

Collection Ref. Code : 1817-99-989-3

Customer Information----------

Name : OROS,CARISA R.

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111378	Pole No	:	0844571
Serial No	:	129123360	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1912
Period From	:	05-05-2016	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	270	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		58.92
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.69
CURRENT BILL - JUNE 2016		1,998.45
TOTAL AMOUNT DUE		4,161.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,382.00

Your monthly electricity consumption chart

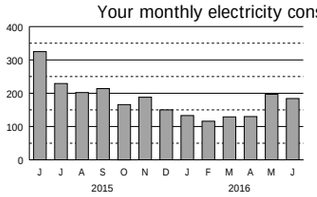

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.45		
Less : VAT	140.22		
Amount Net of VAT	1,858.23		
Less: BIR 2306	59.09		
BIR 2307	35.41	VATable Sales	1,858.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.73	VAT Zero Rated Sales	0.00
Add : VAT	140.22	VAT Amount	140.22
TOTAL AMOUNT DUE	1,903.95	TOTAL SALES	1,998.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/860/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219300815692

Collection Ref. Code	: 1817-99-989-3	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 2193700000-4				
Customer Name	: OROS,CARISA R.	TOTAL AMOUNT DUE	: 4,161.46	Overdue Bill	: 1
Meter Number	: MTR1111378				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21937000004

BC02/300.0/860/0/23/06-07-2016/4

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392734761799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107170

39231356138

Date : 06-07-2016

BC02/300.0/935/1140451/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923135613-8

Collection Ref. Code : 1861-67-134-2

Customer Information----------

Name : MONTIADORA,BABY CONNIE TAYONG

Premise Address : SITIO SAMBAG PUROK SAMBAG,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1090313	Pole No	:	1140451
Serial No	:	40044061	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1344
Period From	:	05-05-2016	Prev Rdg	:	1221
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 951.50	19.03
Sub-Total		29.50
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.18
CURRENT BILL - JUNE 2016		1,326.64
TOTAL AMOUNT DUE		2,278.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,158.00

Your monthly electricity consumption chart

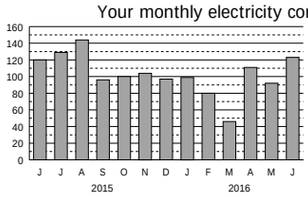

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.64		
Less : VAT	92.73		
Amount Net of VAT	1,233.91		
Less: BIR 2306	39.09		
BIR 2307	23.51	VATable Sales	1,233.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.31	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,264.04	TOTAL SALES	1,326.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/935/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392734761799

Collection Ref. Code	: 1861-67-134-2	Premise Address	: SITIO SAMBAG PUROK SAMBAG,SAN VICENTE, LILOAN		
Account ID	: 3923135613-8				
Customer Name	: MONTIADORA,BABY CONNIE TAYONG	TOTAL AMOUNT DUE	: 2,278.30	Overdue Bill	: 1
Meter Number	: MTR1090313				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39231356138

BC02/300.0/935/0/23/06-07-2016/4

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094348954644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108343

09455293127

Date : 06-07-2016

BC02/300.0/975/0830274/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945529312-7

Collection Ref. Code : 1861-91-482-2

Customer Information----------

Name : YCOT,REMIGIO SINGCURAN

Premise Address : PUROK SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112404	Pole No	:	0830274
Serial No	:	40051557	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1325
Period From	:	05-05-2016	Prev Rdg	:	1181
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	420	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.35
CURRENT BILL - JUNE 2016		1,555.97
TOTAL AMOUNT DUE		2,836.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,412.00

Your monthly electricity consumption chart

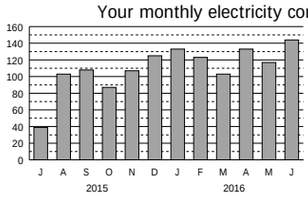

Avg Monthly Usage : 110.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.97		
Less : VAT	108.88		
Amount Net of VAT	1,447.09		
Less: BIR 2306	45.90		
BIR 2307	27.57	VATable Sales	1,447.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.62	VAT Zero Rated Sales	0.00
Add : VAT	108.88	VAT Amount	108.88
TOTAL AMOUNT DUE	1,482.50	TOTAL SALES	1,555.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/975/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094348954644

Collection Ref. Code	: 1861-91-482-2	Premise Address	: PUROK SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 0945529312-7				
Customer Name	: YCOT,REMIGIO SINGCURAN	TOTAL AMOUNT DUE	: 2,836.97	Overdue Bill	: 1
Meter Number	: MTR1112404				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09455293127

BC02/300.0/975/0/23/06-07-2016/4

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761491618155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108398

76157000001

Date : 06-07-2016

BC02/300.0/990/0830295/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615700000-1

Collection Ref. Code : 1819-60-119-6

Customer Information----------

Name : DINOY,EMMA P

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110281	Pole No	:	0830295
Serial No	:	129124667	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	763
Period From	:	05-05-2016	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 141.94
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.28
CURRENT BILL - JUNE 2016		417.61
TOTAL AMOUNT DUE		869.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 295.00

Your monthly electricity consumption chart

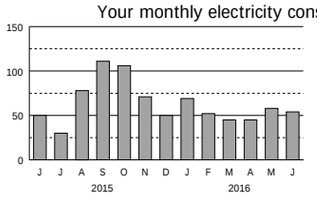

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.61		
Less : VAT	28.73		
Amount Net of VAT	388.88		
Less: BIR 2306	12.18		
BIR 2307	7.26	VATable Sales	388.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.44	VAT Zero Rated Sales	0.00
Add : VAT	28.73	VAT Amount	28.73
TOTAL AMOUNT DUE	398.17	TOTAL SALES	417.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/990/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761491618155

Collection Ref. Code	: 1819-60-119-6	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 7615700000-1				
Customer Name	: DINOY,EMMA P	TOTAL AMOUNT DUE	: 869.72	Overdue Bill	: 1
Meter Number	: MTR1110281				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76157000001 BC02/300.0/990/0/23/06-07-2016/4 2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453843190066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104391

45300100000

Date : 06-07-2016

BC02/300.0/1000/0830281/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530010000-0

Collection Ref. Code : 1843-93-833-2

Customer Information----------

Name : LUMANTAO,DHALIA M

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114696	Pole No	:	0830281
Serial No	:	40049031	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	644
Period From	:	05-05-2016	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	336	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 136.30
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.59
CURRENT BILL - JUNE 2016		413.35
TOTAL AMOUNT DUE		1,009.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 654.00

Your monthly electricity consumption chart

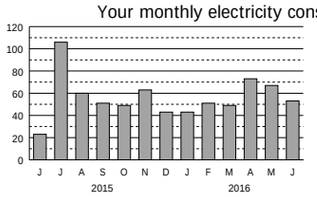

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.35		
Less : VAT	28.56		
Amount Net of VAT	384.79		
Less: BIR 2306	12.09		
BIR 2307	7.19	VATable Sales	384.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.51	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	394.07	TOTAL SALES	413.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1000/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453843190066

Collection Ref. Code	: 1843-93-833-2	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 4530010000-0				
Customer Name	: LUMANTAO,DHALIA M	TOTAL AMOUNT DUE	: 1,009.45	Overdue Bill	: 1
Meter Number	: MTR1114696				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45300100000 BC02/300.0/1000/0/23/06-07-2016/4 2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661146129156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107902

66157000002

Date : 06-07-2016

BC02/300.0/1040/0830295/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615700000-2

Collection Ref. Code : 1819-60-080-7

Customer Information----------

Name : SAJULGA,MYRNA S

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076532	Pole No	:	0830295
Serial No	:	40038432	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1803
Period From	:	05-05-2016	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	720	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 63.58
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.33
CURRENT BILL - JUNE 2016		816.85
TOTAL AMOUNT DUE		1,538.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,054.00

Your monthly electricity consumption chart

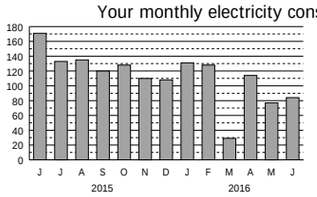

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.85		
Less : VAT	56.73		
Amount Net of VAT	760.12		
Less: BIR 2306	23.96		
BIR 2307	14.40	VATable Sales	760.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.76	VAT Zero Rated Sales	0.00
Add : VAT	56.73	VAT Amount	56.73
TOTAL AMOUNT DUE	778.49	TOTAL SALES	816.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1040/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661146129156

Collection Ref. Code	: 1819-60-080-7	Premise Address	: SAMBAG,SAN VICENTE,LILOAN
Account ID	: 6615700000-2		
Customer Name	: SAJULGA,MYRNA S	TOTAL AMOUNT DUE	: 1,538.32 Overdue Bill : 1
Meter Number	: MTR1076532		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66157000002 BC02/300.0/1040/0/23/06-07-2016/4 2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711018780583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099980

71133675430

Date : 06-07-2016

BC02/300.0/1110/0830302/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113367543-0

Collection Ref. Code : 1851-89-491-8

Customer Information----------

Name : JANSSON,VIRGIE ANGTUD

Premise Address : 10-1389,SAMBAG,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1110282	Pole No	:	0830302
Serial No	:	129124697	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	384
Period From	:	05-05-2016	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	460	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.98
CURRENT BILL - JUNE 2016		298.91
Advance Payment/Credit Adjustments		- 32.35
TOTAL AMOUNT DUE		488.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 14.00

Your monthly electricity consumption chart

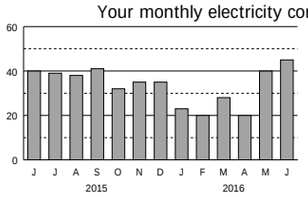

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.91		
Less : VAT	20.27		
Amount Net of VAT	278.64		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	278.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.88	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	285.15	TOTAL SALES	298.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1110/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711018780583

Collection Ref. Code	: 1851-89-491-8	Premise Address	: 10-1389,SAMBAG,SAN VICENTE		
Account ID	: 7113367543-0				
Customer Name	: JANSSON,VIRGIE ANGTUD	TOTAL AMOUNT DUE	: 488.57	Overdue Bill	: 1
Meter Number	: MTR1110282				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71133675430 BC02/300.0/1110/0/23/06-07-2016/4 2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992338253007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106018

99209000001

Date : 06-07-2016

BC02/300.0/1130/0844704/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920900000-1

Collection Ref. Code : 1813-85-734-2

Customer Information----------

Name : TAO,ESMERALDO (M2) P.

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112460	Pole No	:	0844704
Serial No	:	40050258	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	761
Period From	:	05-05-2016	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	1145	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 110.81
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.24
CURRENT BILL - JUNE 2016		587.67
TOTAL AMOUNT DUE		1,279.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 577.00

Your monthly electricity consumption chart

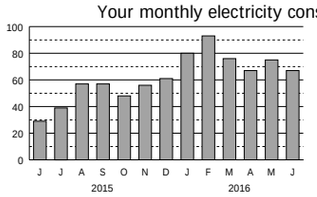

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.67		
Less : VAT	40.77		
Amount Net of VAT	546.90		
Less: BIR 2306	17.26		
BIR 2307	10.30	VATable Sales	546.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.34	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	560.11	TOTAL SALES	587.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1130/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992338253007

Collection Ref. Code	: 1813-85-734-2	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 9920900000-1				
Customer Name	: TAO,ESMERALDO (M2) P.	TOTAL AMOUNT DUE	: 1,279.87	Overdue Bill	: 1
Meter Number	: MTR1112460				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99209000001 BC02/300.0/1130/0/23/06-07-2016/4 2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677352044043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099748

67777000000

Date : 06-07-2016

BC02/300.0/1210/1143336/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777700000-0

Collection Ref. Code : 1843-38-155-9

Customer Information----------

Name : SOLOMON,ROWENA Y

Premise Address : BLK1 LOT5 VILLA DIVINA SUBD SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114497	Pole No	:	1143336
Serial No	:	40051688	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	771
Period From	:	05-05-2016	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	390	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 91.80
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.02
CURRENT BILL - JUNE 2016		702.51
TOTAL AMOUNT DUE		1,409.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 585.00

Your monthly electricity consumption chart

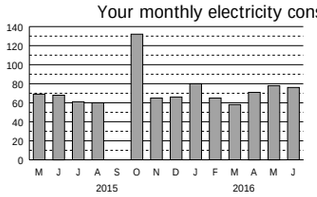

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.51		
Less : VAT	48.74		
Amount Net of VAT	653.77		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.84	VAT Zero Rated Sales	0.00
Add : VAT	48.74	VAT Amount	48.74
TOTAL AMOUNT DUE	669.58	TOTAL SALES	702.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1210/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677352044043

Collection Ref. Code	: 1843-38-155-9	Premise Address	: BLK1 LOT5 VILLA DIVINA SUBD SITIO SAMBAG,SAN VICENTE,LILOAN
Account ID	: 6777700000-0		
Customer Name	: SOLOMON,ROWENA Y	TOTAL AMOUNT DUE	: 1,409.60
Meter Number	: MTR1114497	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67777000000

BC02/300.0/1210/0/23/06-07-2016/4

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377738146080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099877

37789095306

Date : 06-07-2016

BC02/300.0/1220/1143336/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778909530-6

Collection Ref. Code : 1853-33-974-1

Customer Information----------

Name : EMNACION,JOANEZEL SOLAYAO

Premise Address : BLK1 LOT6 VILLA DIVINA SUBD.,SITIO SAMBAG,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114499	Pole No	:	1143336
Serial No	:	40051412	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	384
Period From	:	05-05-2016	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	588	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 146.18
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.18
CURRENT BILL - JUNE 2016		455.18
TOTAL AMOUNT DUE		1,248.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 847.00

Your monthly electricity consumption chart

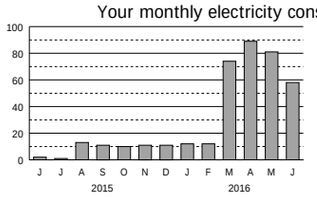

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.18		
Less : VAT	31.57		
Amount Net of VAT	423.61		
Less: BIR 2306	13.37		
BIR 2307	7.92	VATable Sales	423.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.32	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	433.89	TOTAL SALES	455.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1220/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377738146080

Collection Ref. Code	: 1853-33-974-1	Premise Address	: BLK1 LOT6 VILLA DIVINA SUBD.,SITIO SAMBAG,SAN VICENTE, LILOAN
Account ID	: 3778909530-6		
Customer Name	: EMNACION,JOANEZEL SOLAYAO	TOTAL AMOUNT DUE	: 1,248.55 Overdue Bill : 1
Meter Number	: MTR1114499		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37789095306 BC02/300.0/1220/0/23/06-07-2016/4 2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101647137221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093378

10197000002

Date : 06-07-2016

BC02/300.0/1250/1143322/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019700000-2

Collection Ref. Code : 1843-62-992-5

Customer Information----------

Name : ALEONAR,JESSICA P

Premise Address : LOT 9 BLK 1 VILLA DIVINA SUBDIVISION,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115930	Pole No	:	1143322
Serial No	:	40075856	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2237
Period From	:	05-05-2016	Prev Rdg	:	1932
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	355	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,569.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,569.50	71.39
Sub-Total		97.35
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		391.86
CURRENT BILL - JUNE 2016		3,308.56
TOTAL AMOUNT DUE		6,878.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,001.00

Your monthly electricity consumption chart

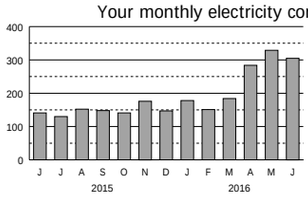

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,308.56		
Less : VAT	231.98		
Amount Net of VAT	3,076.58		
Less: BIR 2306	97.79		
BIR 2307	58.63	VATable Sales	3,076.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,920.16	VAT Zero Rated Sales	0.00
Add : VAT	231.98	VAT Amount	231.98
TOTAL AMOUNT DUE	3,152.14	TOTAL SALES	3,308.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1250/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101647137221

Collection Ref. Code	: 1843-62-992-5	Premise Address	: LOT 9 BLK 1 VILLA DIVINA SUBDIVISION,SAN VICENTE,LILOAN		
Account ID	: 1019700000-2				
Customer Name	: ALEONAR,JESSICA P	TOTAL AMOUNT DUE	: 6,878.22	Overdue Bill	: 1
Meter Number	: MTR1115930				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10197000002 BC02/300.0/1250/0/23/06-07-2016/4 2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864222741591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109333

86454743047

Date : 06-07-2016

BC02/300.0/1260/1143322/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8645474304-7

Collection Ref. Code : 1853-24-038-9

Customer Information----------

Name : PETRACORTA,KATHERINE BATHAN

Premise Address : LOT 10 BLOCK 1 VILLA DIVINA,SITIO SAMBAG,SAN VICENTE, LILOAN

TIN : 253-237-594-000

Metering Information----------

Meter No	:	006632 EFS6	Pole No	:	1143322
Serial No	:	121430795	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2815
Period From	:	05-05-2016	Prev Rdg	:	2724
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	508	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,049.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		4.98
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.12
CURRENT BILL - JUNE 2016		965.78
Advance Payment/Credit Adjustments		- 688.83
TOTAL AMOUNT DUE		3,326.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,267.84

Your monthly electricity consumption chart

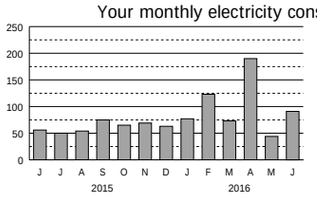

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.78		
Less : VAT	68.52		
Amount Net of VAT	897.26		
Less: BIR 2306	28.88		
BIR 2307	17.08	VATable Sales	897.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.30	VAT Zero Rated Sales	0.00
Add : VAT	68.52	VAT Amount	68.52
TOTAL AMOUNT DUE	919.82	TOTAL SALES	965.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1260/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864222741591

Collection Ref. Code	: 1853-24-038-9	Premise Address	: LOT 10 BLOCK 1 VILLA DIVINA,SITIO SAMBAG,SAN VICENTE, LILOAN		
Account ID	: 8645474304-7				
Customer Name	: PETRACORTA,KATHERINE BATHAN	TOTAL AMOUNT DUE	: 3,326.18	Overdue Bill	: 3
Meter Number	: 006632 EFS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86454743047 BC02/300.0/1260/0/23/06-07-2016/4 2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579857889231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099995

57947817003

Date : 06-07-2016

BC02/300.0/1270/1143322/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794781700-3

Collection Ref. Code : 1851-82-809-5

Customer Information----------

Name : GADOR,MANUEL LISONDRA

Premise Address : BLOCK 1 LOT 12 VILLA DIVINA,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1026651	Pole No	:	1143322
Serial No	:	121741575	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2872
Period From	:	05-05-2016	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	255	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.78
CURRENT BILL - JUNE 2016		1,357.56
TOTAL AMOUNT DUE		2,742.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,336.00

Your monthly electricity consumption chart

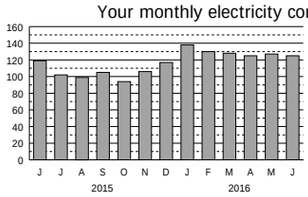

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.56		
Less : VAT	95.25		
Amount Net of VAT	1,262.31		
Less: BIR 2306	40.16		
BIR 2307	24.06	VATable Sales	1,262.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.09	VAT Zero Rated Sales	0.00
Add : VAT	95.25	VAT Amount	95.25
TOTAL AMOUNT DUE	1,293.34	TOTAL SALES	1,357.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1270/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579857889231

Collection Ref. Code	: 1851-82-809-5	Premise Address	: BLOCK 1 LOT 12 VILLA DIVINA,SAN VICENTE		
Account ID	: 5794781700-3				
Customer Name	: GADOR,MANUEL LISONDRA	TOTAL AMOUNT DUE	: 2,742.40	Overdue Bill	: 1
Meter Number	: MTR1026651				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57947817003 BC02/300.0/1270/0/23/06-07-2016/4 2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019823543935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103007

01977000007

Date : 06-07-2016

BC02/300.0/1290/1143315/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197700000-7

Collection Ref. Code : 1843-45-089-5

Customer Information----------

Name : ERMAC,MARICRIS S

Premise Address : BLK1 LOT 14 VILLA DIVINA SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115817	Pole No	:	1143315
Serial No	:	40074406	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1696
Period From	:	05-05-2016	Prev Rdg	:	1530
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	355	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.83
CURRENT BILL - JUNE 2016		1,796.67
TOTAL AMOUNT DUE		3,444.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,450.00

Your monthly electricity consumption chart

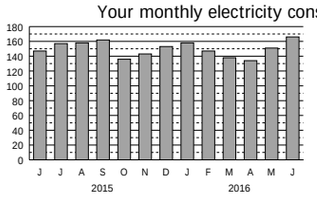

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.67		
Less : VAT	125.83		
Amount Net of VAT	1,670.84		
Less: BIR 2306	53.04		
BIR 2307	31.84	VATable Sales	1,670.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.96	VAT Zero Rated Sales	0.00
Add : VAT	125.83	VAT Amount	125.83
TOTAL AMOUNT DUE	1,711.79	TOTAL SALES	1,796.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1290/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019823543935

Collection Ref. Code	: 1843-45-089-5	Premise Address	: BLK1 LOT 14 VILLA DIVINA SITIO SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 0197700000-7				
Customer Name	: ERMAC,MARICRIS S	TOTAL AMOUNT DUE	: 3,444.65	Overdue Bill	: 1
Meter Number	: MTR1115817				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01977000007 BC02/300.0/1290/0/23/06-07-2016/4 2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658024695284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106596

65887000001

Date : 06-07-2016

BC02/300.0/1310/1143343/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588700000-1

Collection Ref. Code : 1843-50-527-4

Customer Information----------

Name : DELGADO,ANGELICA C

Premise Address : LOT 19 BLK 3 VILLA DIVINA SUBD. SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1116051	Pole No	:	1143343
Serial No	:	40048979	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1141
Period From	:	05-05-2016	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	355	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 2,610.50	52.21
Sub-Total		- 98.77
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.70
CURRENT BILL - JUNE 2016		466.20
TOTAL AMOUNT DUE		3,076.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 555.00

Your monthly electricity consumption chart

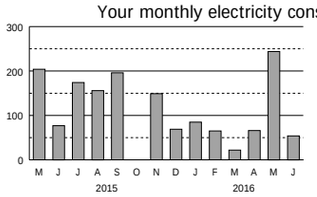

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.20		
Less : VAT	33.94		
Amount Net of VAT	432.26		
Less: BIR 2306	14.35		
BIR 2307	8.13	VATable Sales	432.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.78	VAT Zero Rated Sales	0.00
Add : VAT	33.94	VAT Amount	33.94
TOTAL AMOUNT DUE	443.72	TOTAL SALES	466.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1310/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658024695284

Collection Ref. Code	: 1843-50-527-4	Premise Address	: LOT 19 BLK 3 VILLA DIVINA SUBD. SAMBAG,SAN VICENTE,LILOAN
Account ID	: 6588700000-1		
Customer Name	: DELGADO,ANGELICA C	TOTAL AMOUNT DUE	: 3,076.88
Meter Number	: MTR1116051	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65887000001

BC02/300.0/1310/0/23/06-07-2016/4

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644260241251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099787

64410100008

Date : 06-07-2016

BC02/300.0/1340/1143336/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441010000-8

Collection Ref. Code : 1845-30-038-6

Customer Information----------

Name : ARANDUGA,ELIEZER M

Premise Address : BLK 3 LOT 16 VILLA DIVINA SAN VICENTE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115816	Pole No	:	1143336
Serial No	:	40074659	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1228
Period From	:	05-05-2016	Prev Rdg	:	1114
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	390	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.47
CURRENT BILL - JUNE 2016		1,236.83
Advance Payment/Credit Adjustments		- 2.80
TOTAL AMOUNT DUE		2,424.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,506.00

Your monthly electricity consumption chart

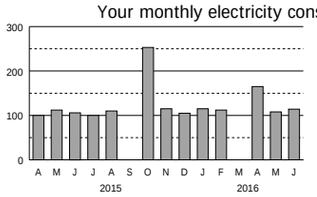

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.83		
Less : VAT	86.71		
Amount Net of VAT	1,150.12		
Less: BIR 2306	36.55		
BIR 2307	21.92	VATable Sales	1,150.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.65	VAT Zero Rated Sales	0.00
Add : VAT	86.71	VAT Amount	86.71
TOTAL AMOUNT DUE	1,178.36	TOTAL SALES	1,236.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1340/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644260241251

Collection Ref. Code	: 1845-30-038-6	Premise Address	: BLK 3 LOT 16 VILLA DIVINA SAN VICENTE,YATI,LILOAN		
Account ID	: 6441010000-8				
Customer Name	: ARANDUGA,ELIEZER M	TOTAL AMOUNT DUE	: 2,424.01	Overdue Bill	: 1
Meter Number	: MTR1115816				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64410100008 BC02/300.0/1340/0/23/06-07-2016/4 2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639604702031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096624

63977000007

Date : 06-07-2016

BC02/300.0/1380/1143322/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397700000-7

Collection Ref. Code : 1843-48-368-8

Customer Information----------

Name : UBALDO,ROGER M

Premise Address : BLK3 LOT12 VILLA DIVINA SUBD,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115819	Pole No	:	1143322
Serial No	:	40074621	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	970
Period From	:	05-05-2016	Prev Rdg	:	840
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	355	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		31.44
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.12
CURRENT BILL - JUNE 2016		1,402.13
TOTAL AMOUNT DUE		2,421.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 930.00

Your monthly electricity consumption chart

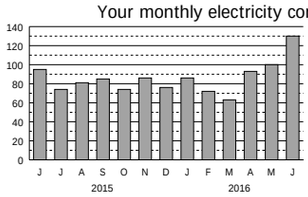

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.13		
Less : VAT	98.01		
Amount Net of VAT	1,304.12		
Less: BIR 2306	41.32		
BIR 2307	24.84	VATable Sales	1,304.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.96	VAT Zero Rated Sales	0.00
Add : VAT	98.01	VAT Amount	98.01
TOTAL AMOUNT DUE	1,335.97	TOTAL SALES	1,402.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1380/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639604702031

Collection Ref. Code	: 1843-48-368-8	Premise Address	: BLK3 LOT12 VILLA DIVINA SUBD,SAN VICENTE,LILOAN		
Account ID	: 6397700000-7				
Customer Name	: UBALDO,ROGER M	TOTAL AMOUNT DUE	: 2,421.13	Overdue Bill	: 1
Meter Number	: MTR1115819				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63977000007 BC02/300.0/1380/0/23/06-07-2016/4 2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629679641508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109087

62977000009

Date : 06-07-2016

BC02/300.0/1400/1143462/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6297700000-9

Collection Ref. Code : 1843-61-659-9

Customer Information----------

Name : SALVALEON,NICEPORO JR. G

Premise Address : BLK2 LOT1 VILLA DIVINA SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115430	Pole No	:	1143462
Serial No	:	40049075	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1979
Period From	:	05-05-2016	Prev Rdg	:	1801
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	354	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.08
CURRENT BILL - JUNE 2016		1,925.28
TOTAL AMOUNT DUE		3,653.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

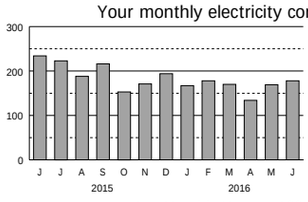

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.28		
Less : VAT	134.79		
Amount Net of VAT	1,790.49		
Less: BIR 2306	56.83		
BIR 2307	34.11	VATable Sales	1,790.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.55	VAT Zero Rated Sales	0.00
Add : VAT	134.79	VAT Amount	134.79
TOTAL AMOUNT DUE	1,834.34	TOTAL SALES	1,925.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1400/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629679641508

Collection Ref. Code	: 1843-61-659-9	Premise Address	: BLK2 LOT1 VILLA DIVINA SITIO SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 6297700000-9				
Customer Name	: SALVALEON,NICEPORO JR. G	TOTAL AMOUNT DUE	: 3,653.75	Overdue Bill	: 1
Meter Number	: MTR1115430				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62977000009

BC02/300.0/1400/0/23/06-07-2016/4

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348448091686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101455

34877000009

Date : 06-07-2016

BC02/300.0/1420/1143462/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487700000-9

Collection Ref. Code : 1843-44-332-5

Customer Information----------

Name : PIANAR,JOSEPHINE M

Premise Address : BLK2 LOT3 VILLA DIVINA SUBD.SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115431	Pole No	:	1143462
Serial No	:	40052370	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6496
Period From	:	05-05-2016	Prev Rdg	:	5854
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	508	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,929.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,362.35
Transmission Charge	0.2986/kWh	191.70
System Loss Charge	0.8302/kWh	532.99
Sub-Total		4,087.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,930.00	118.60
Sub-Total		173.23
Government Charges		
Franchise Tax - Local		30.51
Value Added Tax		
Generation		202.78
Transmission		4.75
System Loss		30.79
Distribution		221.04
Others		24.45
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		820.17
CURRENT BILL - JUNE 2016		6,922.40
TOTAL AMOUNT DUE		12,852.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,333.81

Your monthly electricity consumption chart

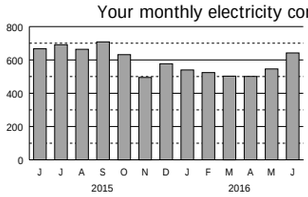

Avg Monthly Usage : 591.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,922.40		
Less : VAT	483.81		
Amount Net of VAT	6,438.59		
Less: BIR 2306	203.94		
BIR 2307	122.65	VATable Sales	6,438.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,112.00	VAT Zero Rated Sales	0.00
Add : VAT	483.81	VAT Amount	483.81
TOTAL AMOUNT DUE	6,595.81	TOTAL SALES	6,922.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1420/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348448091686

Collection Ref. Code : 1843-44-332-5

Account ID : 3487700000-9

Customer Name : PIANAR,JOSEPHINE M

Meter Number : MTR1115431

Period : May 2016

Premise Address : BLK2 LOT3 VILLA DIVINA SUBD.SITIO SAMBAG,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 12,852.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34877000009

BC02/300.0/1420/0/23/06-07-2016/4

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648289687577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102084

64877000006

Date : 06-07-2016

BC02/300.0/1450/1143462/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487700000-6

Collection Ref. Code : 1843-42-017-1

Customer Information----------

Name : ROMOROSA,GIGI P

Premise Address : BLOCK 2 LOT 6 VILLA DIVINA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085228	Pole No	:	1143462
Serial No	:	40042234	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1116
Period From	:	05-05-2016	Prev Rdg	:	1047
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	355	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 119.07
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.82
CURRENT BILL - JUNE 2016		599.42
TOTAL AMOUNT DUE		1,062.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 510.00

Your monthly electricity consumption chart

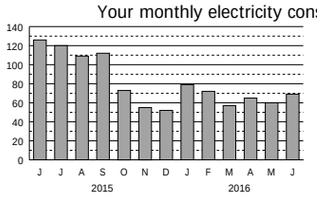

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.42		
Less : VAT	41.34		
Amount Net of VAT	558.08		
Less: BIR 2306	17.48		
BIR 2307	10.50	VATable Sales	558.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.10	VAT Zero Rated Sales	0.00
Add : VAT	41.34	VAT Amount	41.34
TOTAL AMOUNT DUE	571.44	TOTAL SALES	599.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1450/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648289687577

Collection Ref. Code	: 1843-42-017-1	Premise Address	: BLOCK 2 LOT 6 VILLA DIVINA,SAN VICENTE,LILOAN
Account ID	: 6487700000-6		
Customer Name	: ROMOROSA,GIGI P	TOTAL AMOUNT DUE	: 1,062.54
Meter Number	: MTR1085228	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64877000006 BC02/300.0/1450/0/23/06-07-2016/4 2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898450025095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108545

89887000001

Date : 06-07-2016

BC02/300.0/1460/1143462/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988700000-1

Collection Ref. Code : 1843-51-434-6

Customer Information----------

Name : GUMANDOY,EDWIN N

Premise Address : L8 B2 VILLA DIVINA SUBD.,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1116061	Pole No	:	1143462
Serial No	:	40074484	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	748
Period From	:	05-05-2016	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	355	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		- 86.92
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.81
CURRENT BILL - JUNE 2016		750.08
Advance Payment/Credit Adjustments		- 71.69
TOTAL AMOUNT DUE		1,977.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 615.00

Your monthly electricity consumption chart

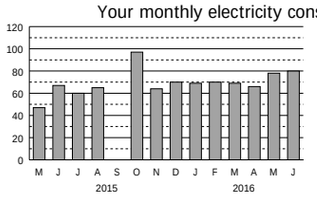

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.08		
Less : VAT	52.42		
Amount Net of VAT	697.66		
Less: BIR 2306	22.13		
BIR 2307	13.19	VATable Sales	697.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.34	VAT Zero Rated Sales	0.00
Add : VAT	52.42	VAT Amount	52.42
TOTAL AMOUNT DUE	714.76	TOTAL SALES	750.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1460/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898450025095

Collection Ref. Code	: 1843-51-434-6	Premise Address	: L8 B2 VILLA DIVINA SUBD.,SAN VICENTE,LILOAN
Account ID	: 8988700000-1		
Customer Name	: GUMANDOY,EDWIN N	TOTAL AMOUNT DUE	: 1,977.98
Meter Number	: MTR1116061	Overdue Bill	: 2
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89887000001 BC02/300.0/1460/0/23/06-07-2016/4 2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198397613498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109265

19887000008

Date : 06-07-2016

BC02/300.0/1485/1143462/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988700000-8

Collection Ref. Code : 1843-58-122-1

Customer Information----------

Name : CABRERA,NIMFA C

Premise Address : LOT 10, BLOCK 2 VILLA DIVINA SUBD,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1061838	Pole No	:	1143462
Serial No	:	40015314	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1051
Period From	:	05-05-2016	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	465	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 65.66
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.91
CURRENT BILL - JUNE 2016		846.04
TOTAL AMOUNT DUE		1,602.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,371.00

Your monthly electricity consumption chart

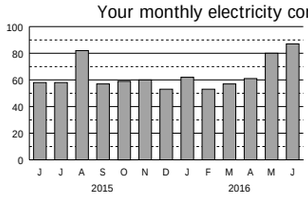

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.04		
Less : VAT	58.75		
Amount Net of VAT	787.29		
Less: BIR 2306	24.81		
BIR 2307	14.92	VATable Sales	787.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.56	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	806.31	TOTAL SALES	846.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1485/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198397613498

Collection Ref. Code	: 1843-58-122-1	Premise Address	: LOT 10, BLOCK 2 VILLA DIVINA SUBD,SAN VICENTE,LILOAN		
Account ID	: 1988700000-8				
Customer Name	: CABRERA,NIMFA C	TOTAL AMOUNT DUE	: 1,602.04	Overdue Bill	: 1
Meter Number	: MTR1061838				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19887000008 BC02/300.0/1485/0/23/06-07-2016/4 2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136214333046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094502

13664189886

Date : 06-07-2016

BC02/300.0/1490/1143294/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366418988-6

Collection Ref. Code : 1851-27-041-8

Customer Information----------

Name : BENTULAN,FE JR. UROT

Premise Address : BLOCK 3, LOT 10,VILLA DIVINA

TIN :

Metering Information----------

Meter No	:	MTR1097314	Pole No	:	1143294
Serial No	:	40050332	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1924
Period From	:	05-05-2016	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	427	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		56.02
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		243.77
CURRENT BILL - JUNE 2016		2,057.99
TOTAL AMOUNT DUE		4,050.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 3,656.00

Your monthly electricity consumption chart

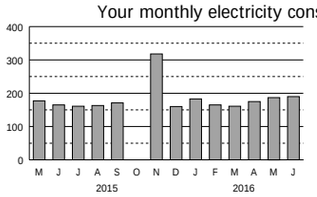

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.99		
Less : VAT	144.18		
Amount Net of VAT	1,913.81		
Less: BIR 2306	60.78		
BIR 2307	36.47	VATable Sales	1,913.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.56	VAT Zero Rated Sales	0.00
Add : VAT	144.18	VAT Amount	144.18
TOTAL AMOUNT DUE	1,960.74	TOTAL SALES	2,057.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1490/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136214333046

Collection Ref. Code	: 1851-27-041-8	Premise Address	: BLOCK 3, LOT 10,VILLA DIVINA		
Account ID	: 1366418988-6				
Customer Name	: BENTULAN,FE JR. UROT	TOTAL AMOUNT DUE	: 4,050.71	Overdue Bill	: 1
Meter Number	: MTR1097314				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13664189886

BC02/300.0/1490/0/23/06-07-2016/4

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558544622588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107628

55887000002

Date : 06-07-2016

BC02/300.0/1520/1143294/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588700000-2

Collection Ref. Code : 1843-49-689-5

Customer Information----------

Name : PEROLINO,JANISH B

Premise Address : LOT 7 BLK 3 VILLA DIVINA SUBDV.,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1151025	Pole No	:	1143294
Serial No	:	40103090	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1125
Period From	:	05-05-2016	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	355	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,365.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,833.38
Transmission Charge	0.2986/kWh	161.54
System Loss Charge	0.8302/kWh	449.14
Sub-Total		3,444.06
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 43,157.50	863.15
Sub-Total		909.19
Government Charges		
Franchise Tax - Local		29.53
Value Added Tax		
Generation		170.89
Transmission		4.00
System Loss		25.95
Distribution		186.35
Others		112.65
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		787.10
CURRENT BILL - JUNE 2016		6,693.30
TOTAL AMOUNT DUE		24,058.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,000.00

Your monthly electricity consumption chart

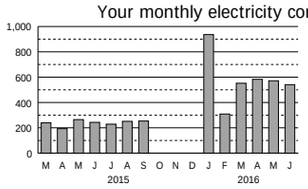

Avg Monthly Usage : 397.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,693.30		
Less : VAT	499.84		
Amount Net of VAT	6,193.46		
Less: BIR 2306	210.25		
BIR 2307	118.71	VATable Sales	6,193.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,864.50	VAT Zero Rated Sales	0.00
Add : VAT	499.84	VAT Amount	499.84
TOTAL AMOUNT DUE	6,364.34	TOTAL SALES	6,693.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1520/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558544622588

Collection Ref. Code	: 1843-49-689-5	Premise Address	: LOT 7 BLK 3 VILLA DIVINA SUBDV.,SAN VICENTE,LILOAN		
Account ID	: 5588700000-2				
Customer Name	: PEROLINO,JANISH B	TOTAL AMOUNT DUE	: 24,058.47	Overdue Bill	: 1
Meter Number	: MTR1151025				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55887000002

BC02/300.0/1520/0/23/06-07-2016/4

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059595294750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106041

05977000008

Date : 06-07-2016

BC02/300.0/1530/1143294/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597700000-8

Collection Ref. Code : 1843-56-182-4

Customer Information----------

Name : SOLAYAO,MIA B

Premise Address : LOT 6 BLK3 VILLA DIVINA SUBDV, BAJAC,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113173	Pole No	:	1143294
Serial No	:	40050403	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2182
Period From	:	05-05-2016	Prev Rdg	:	1940
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	355	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,039.00	60.78
Sub-Total		81.37
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		311.57
CURRENT BILL - JUNE 2016		2,630.98
TOTAL AMOUNT DUE		5,670.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,400.00

Your monthly electricity consumption chart

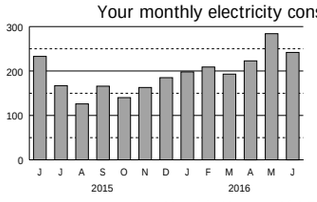

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.98		
Less : VAT	184.68		
Amount Net of VAT	2,446.30		
Less: BIR 2306	77.85		
BIR 2307	46.62	VATable Sales	2,446.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.83	VAT Zero Rated Sales	0.00
Add : VAT	184.68	VAT Amount	184.68
TOTAL AMOUNT DUE	2,506.51	TOTAL SALES	2,630.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1530/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059595294750

Collection Ref. Code	: 1843-56-182-4	Premise Address	: LOT 6 BLK3 VILLA DIVINA SUBDV, BAJAC,SAN VICENTE,LILOAN		
Account ID	: 0597700000-8				
Customer Name	: SOLAYAO,MIA B	TOTAL AMOUNT DUE	: 5,670.18	Overdue Bill	: 1
Meter Number	: MTR1113173				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05977000008

BC02/300.0/1530/0/23/06-07-2016/4

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002592209991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094085

00200100006

Date : 06-07-2016

BC02/300.0/1580/1143301/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020010000-6

Collection Ref. Code : 1843-93-449-3

Customer Information----------

Name : LANTICSE,EUGENE A

Premise Address : LOT 1 BLK 3 VILLA DIVINA SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113174	Pole No	:	1143301
Serial No	:	40050493	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1058
Period From	:	05-05-2016	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	408	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.33
CURRENT BILL - JUNE 2016		1,235.59
TOTAL AMOUNT DUE		2,367.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 699.00

Your monthly electricity consumption chart

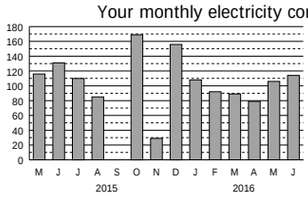

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.59		
Less : VAT	86.57		
Amount Net of VAT	1,149.02		
Less: BIR 2306	36.50		
BIR 2307	21.89	VATable Sales	1,149.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.63	VAT Zero Rated Sales	0.00
Add : VAT	86.57	VAT Amount	86.57
TOTAL AMOUNT DUE	1,177.20	TOTAL SALES	1,235.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1580/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002592209991

Collection Ref. Code : 1843-93-449-3

Account ID : 0020010000-6

Customer Name : LANTICSE,EUGENE A

Meter Number : MTR1113174

Period : May 2016

Premise Address : LOT 1 BLK 3 VILLA DIVINA SITIO SAMBAG,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 2,367.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00200100006 BC02/300.0/1580/0/23/06-07-2016/4 2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687982676117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103439

68777000008

Date : 06-07-2016

BC02/300.0/1620/1143294/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877700000-8

Collection Ref. Code : 1843-37-995-3

Customer Information----------

Name : IMUS,RENE G

Premise Address : BLK4 LOT17 SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097313	Pole No	:	1143294
Serial No	:	40050215	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1561
Period From	:	05-05-2016	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	372	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		52.24
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		217.20
CURRENT BILL - JUNE 2016		1,833.85
TOTAL AMOUNT DUE		3,726.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,692.00

Your monthly electricity consumption chart

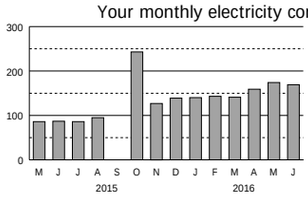

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.85		
Less : VAT	128.61		
Amount Net of VAT	1,705.24		
Less: BIR 2306	54.22		
BIR 2307	32.49	VATable Sales	1,705.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.53	VAT Zero Rated Sales	0.00
Add : VAT	128.61	VAT Amount	128.61
TOTAL AMOUNT DUE	1,747.14	TOTAL SALES	1,833.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1620/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687982676117

Collection Ref. Code	: 1843-37-995-3	Premise Address	: BLK4 LOT17 SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 6877700000-8				
Customer Name	: IMUS,RENE G	TOTAL AMOUNT DUE	: 3,726.49	Overdue Bill	: 1
Meter Number	: MTR1097313				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68777000008 BC02/300.0/1620/0/23/06-07-2016/4 2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347747494382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100784

34777000000

Date : 06-07-2016

BC02/300.0/1660/1143294/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477700000-0

Collection Ref. Code : 1843-40-008-1

Customer Information----------

Name : LIONG,AWAH JR. P

Premise Address : BLK 4 LOT 21 SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113175	Pole No	:	1143294
Serial No	:	40050419	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3489
Period From	:	05-05-2016	Prev Rdg	:	3118
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	444	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,375.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,943.04
Transmission Charge	0.2986/kWh	110.78
System Loss Charge	0.8302/kWh	308.00
Sub-Total		2,361.82
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,375.00	87.50
Sub-Total		119.08
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		117.18
Transmission		2.74
System Loss		17.80
Distribution		127.98
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		476.61
CURRENT BILL - JUNE 2016		4,024.05
TOTAL AMOUNT DUE		8,399.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,800.78

Your monthly electricity consumption chart

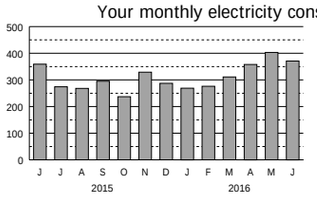

Avg Monthly Usage : 310.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,024.05		
Less : VAT	282.12		
Amount Net of VAT	3,741.93		
Less: BIR 2306	118.91		
BIR 2307	71.30	VATable Sales	3,741.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,551.72	VAT Zero Rated Sales	0.00
Add : VAT	282.12	VAT Amount	282.12
TOTAL AMOUNT DUE	3,833.84	TOTAL SALES	4,024.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1660/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347747494382

Collection Ref. Code	: 1843-40-008-1	Premise Address	: BLK 4 LOT 21 SITIO SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 3477700000-0				
Customer Name	: LIONG,AWAH JR. P	TOTAL AMOUNT DUE	: 8,399.27	Overdue Bill	: 1
Meter Number	: MTR1113175				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34777000000

BC02/300.0/1660/0/23/06-07-2016/4

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919235828957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103281

91977000008

Date : 06-07-2016

BC02/300.0/1670/1143301/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197700000-8

Collection Ref. Code : 1843-89-113-1

Customer Information----------

Name : BOYBOY,HERMILIZA V

Premise Address : BLK4 LOT22 VILLA DIVINA SUBD,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115777	Pole No	:	1143301
Serial No	:	40074586	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1182
Period From	:	05-05-2016	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	390	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.58
CURRENT BILL - JUNE 2016		1,355.68
TOTAL AMOUNT DUE		2,656.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,386.00

Your monthly electricity consumption chart

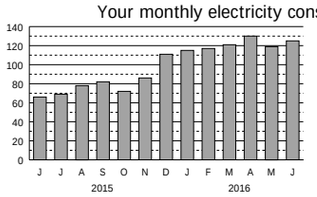

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.68		
Less : VAT	95.05		
Amount Net of VAT	1,260.63		
Less: BIR 2306	40.08		
BIR 2307	24.02	VATable Sales	1,260.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.53	VAT Zero Rated Sales	0.00
Add : VAT	95.05	VAT Amount	95.05
TOTAL AMOUNT DUE	1,291.58	TOTAL SALES	1,355.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1670/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919235828957

Collection Ref. Code	: 1843-89-113-1	Premise Address	: BLK4 LOT22 VILLA DIVINA SUBD,SAN VICENTE,LILOAN		
Account ID	: 9197700000-8				
Customer Name	: BOYBOY,HERMILIZA V	TOTAL AMOUNT DUE	: 2,656.92	Overdue Bill	: 1
Meter Number	: MTR1115777				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91977000008

BC02/300.0/1670/0/23/06-07-2016/4

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128133679713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107910

12877000005

Date : 06-07-2016

BC02/300.0/1690/1143280/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287700000-5

Collection Ref. Code : 1843-39-905-9

Customer Information----------

Name : CUERPO,LEAH G

Premise Address : BLK4 LOT2 VILLA DIVINA SUBD,SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115991	Pole No	:	1143280
Serial No	:	40048793	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	588
Period From	:	05-05-2016	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	355	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 60.18
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.32
CURRENT BILL - JUNE 2016		841.70
TOTAL AMOUNT DUE		1,380.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 445.00

Your monthly electricity consumption chart

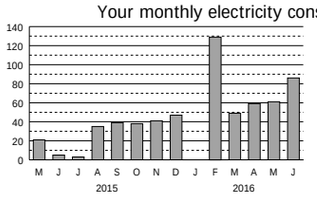

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.70		
Less : VAT	58.65		
Amount Net of VAT	783.05		
Less: BIR 2306	24.77		
BIR 2307	14.84	VATable Sales	783.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.44	VAT Zero Rated Sales	0.00
Add : VAT	58.65	VAT Amount	58.65
TOTAL AMOUNT DUE	802.09	TOTAL SALES	841.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1690/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128133679713

Collection Ref. Code	: 1843-39-905-9	Premise Address	: BLK4 LOT2 VILLA DIVINA SUBD,SITIO SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 1287700000-5				
Customer Name	: CUERPO,LEAH G	TOTAL AMOUNT DUE	: 1,380.81	Overdue Bill	: 1
Meter Number	: MTR1115991				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12877000005 BC02/300.0/1690/0/23/06-07-2016/4 2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517600577663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101948

51777000004

Date : 06-07-2016

BC02/300.0/1700/1143280/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177700000-4

Collection Ref. Code : 1843-35-665-1

Customer Information----------

Name : AMARADO,JUANITA I

Premise Address : BLK 4 LOT 3 VILLA DIVINA SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1137382	Pole No	:	1143280
Serial No	:	40096226	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	886
Period From	:	05-05-2016	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	333	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		167.33
CURRENT BILL - JUNE 2016		1,410.89
TOTAL AMOUNT DUE		3,597.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,510.00

Your monthly electricity consumption chart

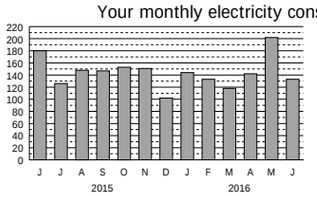

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.89		
Less : VAT	97.74		
Amount Net of VAT	1,313.15		
Less: BIR 2306	41.23		
BIR 2307	25.00	VATable Sales	1,313.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.92	VAT Zero Rated Sales	0.00
Add : VAT	97.74	VAT Amount	97.74
TOTAL AMOUNT DUE	1,344.66	TOTAL SALES	1,410.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1700/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517600577663

Collection Ref. Code	: 1843-35-665-1	Premise Address	: BLK 4 LOT 3 VILLA DIVINA SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 5177700000-4				
Customer Name	: AMARADO,JUANITA I	TOTAL AMOUNT DUE	: 3,597.28	Overdue Bill	: 1
Meter Number	: MTR1137382				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51777000004 BC02/300.0/1700/0/23/06-07-2016/4 2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419994468342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104166

41977000003

Date : 06-07-2016

BC02/300.0/1740/1143273/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197700000-3

Collection Ref. Code : 1843-46-470-5

Customer Information----------

Name : PITOGO,MARY GRACE A

Premise Address : BLK4 LOT7 VILLA DIVINA SUBD., SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112601	Pole No	:	1143273
Serial No	:	40050528	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	958
Period From	:	05-05-2016	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	355	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 59.71
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.54
CURRENT BILL - JUNE 2016		810.71
TOTAL AMOUNT DUE		1,679.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 800.00

Your monthly electricity consumption chart

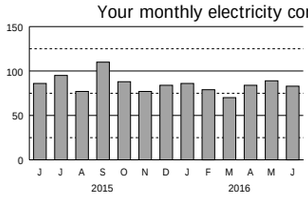

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.71		
Less : VAT	56.44		
Amount Net of VAT	754.27		
Less: BIR 2306	23.82		
BIR 2307	14.29	VATable Sales	754.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.16	VAT Zero Rated Sales	0.00
Add : VAT	56.44	VAT Amount	56.44
TOTAL AMOUNT DUE	772.60	TOTAL SALES	810.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1740/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419994468342

Collection Ref. Code	: 1843-46-470-5	Premise Address	: BLK4 LOT7 VILLA DIVINA SUBD., SAMBAG,SAN VICENTE,LILOAN
Account ID	: 4197700000-3		
Customer Name	: PITOGO,MARY GRACE A	TOTAL AMOUNT DUE	: 1,679.51
Meter Number	: MTR1112601	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41977000003 BC02/300.0/1740/0/23/06-07-2016/4 2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279838400636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100988

27989000008

Date : 06-07-2016

BC02/300.0/1750/1143273/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798900000-8

Collection Ref. Code : 1843-66-422-4

Customer Information----------

Name : BACOLOD,NOEL V

Premise Address : BLK4 LOT8 VILLA DIVINA SUBD.,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112603	Pole No	:	1143273
Serial No	:	40049083	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	822
Period From	:	05-05-2016	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	390	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 66.62
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.10
CURRENT BILL - JUNE 2016		781.91
TOTAL AMOUNT DUE		1,212.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 227.00

Your monthly electricity consumption chart

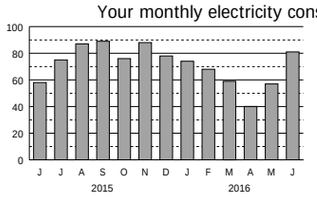

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.91		
Less : VAT	54.08		
Amount Net of VAT	727.83		
Less: BIR 2306	22.83		
BIR 2307	13.78	VATable Sales	727.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.22	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	745.30	TOTAL SALES	781.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1750/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279838400636

Collection Ref. Code	: 1843-66-422-4	Premise Address	: BLK4 LOT8 VILLA DIVINA SUBD.,SAN VICENTE,LILOAN		
Account ID	: 2798900000-8				
Customer Name	: BACOLOD,NOEL V	TOTAL AMOUNT DUE	: 1,212.75	Overdue Bill	: 1
Meter Number	: MTR1112603				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27989000008

BC02/300.0/1750/0/23/06-07-2016/4

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383033389455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102863

38300100005

Date : 06-07-2016

BC02/300.0/1770/1143266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830010000-5

Collection Ref. Code : 1845-18-191-3

Customer Information----------

Name : PAREJA,GAUDIOSA R

Premise Address : LOT10 BLK4 VILLA DIVINA SUBD., SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113717	Pole No	:	1143266
Serial No	:	40049653	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	418
Period From	:	05-05-2016	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	408	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 25.94
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - JUNE 2016		993.90
TOTAL AMOUNT DUE		1,946.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 780.00

Your monthly electricity consumption chart

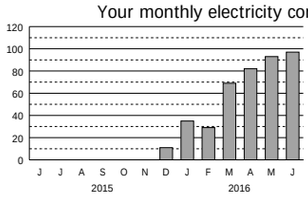

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.90		
Less : VAT	69.21		
Amount Net of VAT	924.69		
Less: BIR 2306	29.19		
BIR 2307	17.57	VATable Sales	924.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.93	VAT Zero Rated Sales	0.00
Add : VAT	69.21	VAT Amount	69.21
TOTAL AMOUNT DUE	947.14	TOTAL SALES	993.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1770/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383033389455

Collection Ref. Code	: 1845-18-191-3	Premise Address	: LOT10 BLK4 VILLA DIVINA SUBD., SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 3830010000-5				
Customer Name	: PAREJA,GAUDIOSA R	TOTAL AMOUNT DUE	: 1,946.93	Overdue Bill	: 1
Meter Number	: MTR1113717				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38300100005

BC02/300.0/1770/0/23/06-07-2016/4

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670464119745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094521

67099000001

Date : 06-07-2016

BC02/300.0/1790/1143266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709900000-1

Collection Ref. Code : 1843-72-275-5

Customer Information----------

Name : YURAG,JULIAN JR. R

Premise Address : BLK 5 LOT 12 VILLA DIVINA SUBD. SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113718	Pole No	:	1143266
Serial No	:	40049652	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1756
Period From	:	05-05-2016	Prev Rdg	:	1581
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	390	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		49.74
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		224.37
CURRENT BILL - JUNE 2016		1,893.93
TOTAL AMOUNT DUE		3,635.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,584.00

Your monthly electricity consumption chart

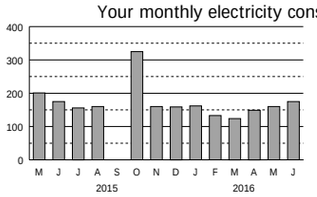

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.93		
Less : VAT	132.64		
Amount Net of VAT	1,761.29		
Less: BIR 2306	55.91		
BIR 2307	33.56	VATable Sales	1,761.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.82	VAT Zero Rated Sales	0.00
Add : VAT	132.64	VAT Amount	132.64
TOTAL AMOUNT DUE	1,804.46	TOTAL SALES	1,893.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1790/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670464119745

Collection Ref. Code	: 1843-72-275-5	Premise Address	: BLK 5 LOT 12 VILLA DIVINA SUBD. SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 6709900000-1				
Customer Name	: YURAG,JULIAN JR. R	TOTAL AMOUNT DUE	: 3,635.96	Overdue Bill	: 1
Meter Number	: MTR1113718				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67099000001 BC02/300.0/1790/0/23/06-07-2016/4 2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247353590846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100944

24777000001

Date : 06-07-2016

BC02/300.0/1800/1143273/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477700000-1

Collection Ref. Code : 1843-38-104-4

Customer Information----------

Name : TITONG,MAY AMOLO

Premise Address : BLK 5 LOT 13 VILLA DIVINA SUBD.,SITIO SAMBAG,SAN VICENTE, LILOAN

TIN : 222-978-457-000

Metering Information----------

Meter No	:	MTR1114884	Pole No	:	1143273
Serial No	:	40048158	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1555
Period From	:	05-05-2016	Prev Rdg	:	1473
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1848	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		- 35.25
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.35
CURRENT BILL - JUNE 2016		827.76
TOTAL AMOUNT DUE		2,873.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 2,068.00

Your monthly electricity consumption chart

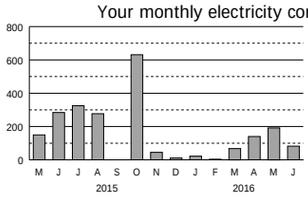

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.76		
Less : VAT	58.65		
Amount Net of VAT	769.11		
Less: BIR 2306	24.76		
BIR 2307	14.60	VATable Sales	769.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.75	VAT Zero Rated Sales	0.00
Add : VAT	58.65	VAT Amount	58.65
TOTAL AMOUNT DUE	788.40	TOTAL SALES	827.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1800/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247353590846

Collection Ref. Code	: 1843-38-104-4	Premise Address	: BLK 5 LOT 13 VILLA DIVINA SUBD.,SITIO SAMBAG,SAN VICENTE, LILOAN		
Account ID	: 2477700000-1				
Customer Name	: TITONG,MAY AMOLO	TOTAL AMOUNT DUE	: 2,873.96	Overdue Bill	: 1
Meter Number	: MTR1114884				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24777000001

BC02/300.0/1800/0/23/06-07-2016/4

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339702194266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096833

33987000008

Date : 06-07-2016

BC02/300.0/1810/1143273/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398700000-8

Collection Ref. Code : 1843-52-137-7

Customer Information----------

Name : BARQUIO,ALBERTO JR. R

Premise Address : BLK 5 LOT 14 VILLA DIVINA SUBDV. SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112590	Pole No	:	1143273
Serial No	:	40050491	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1073
Period From	:	05-05-2016	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	390	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 26.54
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.15
CURRENT BILL - JUNE 2016		930.29
TOTAL AMOUNT DUE		1,714.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,000.00

Your monthly electricity consumption chart

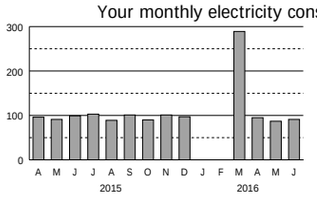

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.29		
Less : VAT	64.71		
Amount Net of VAT	865.58		
Less: BIR 2306	27.29		
BIR 2307	16.44	VATable Sales	865.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.85	VAT Zero Rated Sales	0.00
Add : VAT	64.71	VAT Amount	64.71
TOTAL AMOUNT DUE	886.56	TOTAL SALES	930.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1810/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339702194266

Collection Ref. Code	: 1843-52-137-7	Premise Address	: BLK 5 LOT 14 VILLA DIVINA SUBDV. SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 3398700000-8				
Customer Name	: BARQUIO,ALBERTO JR. R	TOTAL AMOUNT DUE	: 1,714.65	Overdue Bill	: 1
Meter Number	: MTR1112590				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33987000008

BC02/300.0/1810/0/23/06-07-2016/4

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529716300374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107425

52977000000

Date : 06-07-2016

BC02/300.0/1890/1143252/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297700000-0

Collection Ref. Code : 1843-47-065-9

Customer Information----------

Name : BEROY,MYRNA G

Premise Address : BLK 5 LOT 2 VILLA DIVINA SUBD. SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114882	Pole No	:	1143252
Serial No	:	40048110	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	900
Period From	:	05-05-2016	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	355	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		33.75
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.80
CURRENT BILL - JUNE 2016		1,247.70
TOTAL AMOUNT DUE		2,445.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,054.00

Your monthly electricity consumption chart

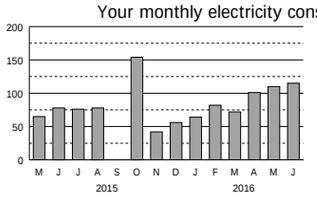

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.70		
Less : VAT	87.51		
Amount Net of VAT	1,160.19		
Less: BIR 2306	36.89		
BIR 2307	22.11	VATable Sales	1,160.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.19	VAT Zero Rated Sales	0.00
Add : VAT	87.51	VAT Amount	87.51
TOTAL AMOUNT DUE	1,188.70	TOTAL SALES	1,247.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1890/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529716300374

Collection Ref. Code	: 1843-47-065-9	Premise Address	: BLK 5 LOT 2 VILLA DIVINA SUBD. SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 5297700000-0				
Customer Name	: BEROY,MYRNA G	TOTAL AMOUNT DUE	: 2,445.83	Overdue Bill	: 1
Meter Number	: MTR1114882				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52977000000

BC02/300.0/1890/0/23/06-07-2016/4

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857324615896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105877

85777000002

Date : 06-07-2016

BC02/300.0/1900/1143252/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577700000-2

Collection Ref. Code : 1843-41-980-7

Customer Information----------

Name : JABONITE,JUNEL V

Premise Address : BLK5 LOT3 VILLA DIVINA SUBD. SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102548	Pole No	:	1143252
Serial No	:	129125875	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3798
Period From	:	05-05-2016	Prev Rdg	:	3439
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	355	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,884.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,880.19
Transmission Charge	0.2986/kWh	107.20
System Loss Charge	0.8302/kWh	298.04
Sub-Total		2,285.43
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,885.00	77.70
Sub-Total		108.26
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		113.39
Transmission		2.66
System Loss		17.23
Distribution		123.87
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		460.36
CURRENT BILL - JUNE 2016		3,886.27
TOTAL AMOUNT DUE		7,771.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,440.00

Your monthly electricity consumption chart

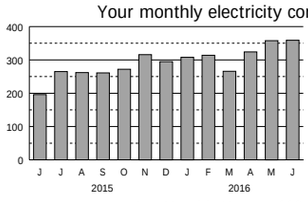

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.27		
Less : VAT	272.20		
Amount Net of VAT	3,614.07		
Less: BIR 2306	114.74		
BIR 2307	68.86	VATable Sales	3,614.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,430.47	VAT Zero Rated Sales	0.00
Add : VAT	272.20	VAT Amount	272.20
TOTAL AMOUNT DUE	3,702.67	TOTAL SALES	3,886.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1900/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857324615896

Collection Ref. Code	: 1843-41-980-7	Premise Address	: BLK5 LOT3 VILLA DIVINA SUBD. SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 8577700000-2				
Customer Name	: JABONITE,JUNEL V	TOTAL AMOUNT DUE	: 7,771.12	Overdue Bill	: 1
Meter Number	: MTR1102548				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85777000002 BC02/300.0/1900/0/23/06-07-2016/4 2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017456317734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102259

01777000009

Date : 06-07-2016

BC02/300.0/1940/1143245/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177700000-9

Collection Ref. Code : 1843-36-203-1

Customer Information----------

Name : MANLEGRO,TEOTIMO JR P

Premise Address : LOT 7 BLOCK 5 SITIO BAJAC,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115193	Pole No	:	1143245
Serial No	:	40048540	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1121
Period From	:	05-05-2016	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	390	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		- 74.21
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.40
CURRENT BILL - JUNE 2016		764.38
TOTAL AMOUNT DUE		2,627.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,042.00

Your monthly electricity consumption chart

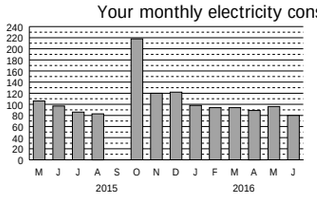

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.38		
Less : VAT	53.95		
Amount Net of VAT	710.43		
Less: BIR 2306	22.77		
BIR 2307	13.45	VATable Sales	710.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.21	VAT Zero Rated Sales	0.00
Add : VAT	53.95	VAT Amount	53.95
TOTAL AMOUNT DUE	728.16	TOTAL SALES	764.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1940/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017456317734

Collection Ref. Code	: 1843-36-203-1	Premise Address	: LOT 7 BLOCK 5 SITIO BAJAC,SAN VICENTE,LILOAN		
Account ID	: 0177700000-9				
Customer Name	: MANLEGRO,TEOTIMO JR P	TOTAL AMOUNT DUE	: 2,627.64	Overdue Bill	: 2
Meter Number	: MTR1115193				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01777000009 BC02/300.0/1940/0/23/06-07-2016/4 2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639786211014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096294

63987000005

Date : 06-07-2016

BC02/300.0/1970/1143231/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398700000-5

Collection Ref. Code : 1843-54-653-1

Customer Information----------

Name : FERNANDEZ,REMEDIOS R

Premise Address : BLK 5 LOT 10 VILLA DIVINA SUBD.,SAMBAG, SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	258033GS6	Pole No	:	1143231
Serial No	:	41230290	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11742
Period From	:	05-05-2016	Prev Rdg	:	11603
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	355	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,035.00	60.70
Sub-Total		72.53
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.50
CURRENT BILL - JUNE 2016		1,542.64
TOTAL AMOUNT DUE		3,111.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,466.00

Your monthly electricity consumption chart

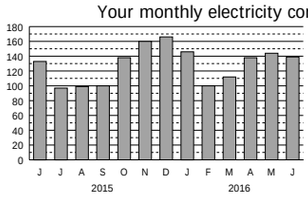

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.64		
Less : VAT	109.46		
Amount Net of VAT	1,433.18		
Less: BIR 2306	46.12		
BIR 2307	27.34	VATable Sales	1,433.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.72	VAT Zero Rated Sales	0.00
Add : VAT	109.46	VAT Amount	109.46
TOTAL AMOUNT DUE	1,469.18	TOTAL SALES	1,542.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1970/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639786211014

Collection Ref. Code	: 1843-54-653-1	Premise Address	: BLK 5 LOT 10 VILLA DIVINA SUBD.,SAMBAG, SAN VICENTE,LILOAN		
Account ID	: 6398700000-5				
Customer Name	: FERNANDEZ,REMEDIOS R	TOTAL AMOUNT DUE	: 3,111.73	Overdue Bill	: 1
Meter Number	: 258033GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63987000005 BC02/300.0/1970/0/23/06-07-2016/4 2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597394672549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108426

59777000007

Date : 06-07-2016

BC02/300.0/1980/1143245/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977700000-7

Collection Ref. Code : 1843-44-734-7

Customer Information----------

Name : MANLUNAS,MARIA DIZZA D

Premise Address : LT10 BLK6 VILLA DIVINA SUBD SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115195	Pole No	:	1143245
Serial No	:	40052183	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4767
Period From	:	05-05-2016	Prev Rdg	:	4353
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	255	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,227.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,168.24
Transmission Charge	0.2986/kWh	123.62
System Loss Charge	0.8302/kWh	343.70
Sub-Total		2,635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,227.50	84.55
Sub-Total		119.78
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		130.77
Transmission		3.07
System Loss		19.87
Distribution		142.75
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		530.15
CURRENT BILL - JUNE 2016		4,475.07
TOTAL AMOUNT DUE		8,702.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,955.00

Your monthly electricity consumption chart

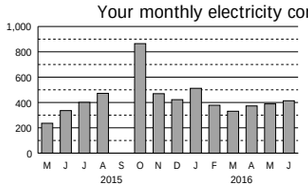

Avg Monthly Usage : 430.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,475.07		
Less : VAT	313.20		
Amount Net of VAT	4,161.87		
Less: BIR 2306	132.03		
BIR 2307	79.29	VATable Sales	4,161.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,950.55	VAT Zero Rated Sales	0.00
Add : VAT	313.20	VAT Amount	313.20
TOTAL AMOUNT DUE	4,263.75	TOTAL SALES	4,475.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/1980/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597394672549

Collection Ref. Code	: 1843-44-734-7	Premise Address	: LT10 BLK6 VILLA DIVINA SUBD SITIO SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 5977700000-7				
Customer Name	: MANLUNAS,MARIA DIZZA D	TOTAL AMOUNT DUE	: 8,702.63	Overdue Bill	: 1
Meter Number	: MTR1115195				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59777000007

BC02/300.0/1980/0/23/06-07-2016/4

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678496109323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099974

67887000007

Date : 06-07-2016

BC02/300.0/2040/1143252/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788700000-7

Collection Ref. Code : 1843-51-911-9

Customer Information----------

Name : EDEM,MA. LIZA B

Premise Address : L16 BLK 6 VILLA DIVINA SUBD,SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114580	Pole No	:	1143252
Serial No	:	40053184	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1112
Period From	:	05-05-2016	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	500	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.65
CURRENT BILL - JUNE 2016		1,406.83
TOTAL AMOUNT DUE		2,634.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,133.00

Your monthly electricity consumption chart

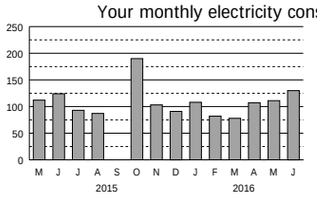

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.83		
Less : VAT	98.52		
Amount Net of VAT	1,308.31		
Less: BIR 2306	41.53		
BIR 2307	24.93	VATable Sales	1,308.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.85	VAT Zero Rated Sales	0.00
Add : VAT	98.52	VAT Amount	98.52
TOTAL AMOUNT DUE	1,340.37	TOTAL SALES	1,406.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2040/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678496109323

Collection Ref. Code	: 1843-51-911-9	Premise Address	: L16 BLK 6 VILLA DIVINA SUBD,SITIO SAMBAG,SAN VICENTE,LILOAN
Account ID	: 6788700000-7		
Customer Name	: EDEM,MA. LIZA B	TOTAL AMOUNT DUE	: 2,634.09 Overdue Bill : 1
Meter Number	: MTR1114580		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67887000007 BC02/300.0/2040/0/23/06-07-2016/4 2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701541328341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092780

70119239096

Date : 06-07-2016

BC02/300.0/2050/1143252/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011923909-6

Collection Ref. Code : 1851-40-908-4

Customer Information----------

Name : QUIMNO,APRONIANO JR. MADERA

Premise Address : BLOCK 6 LOT 17 VILLA DIVINA SUBD,SAMBAG,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1146833	Pole No	:	1143252
Serial No	:	85062581	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	77
Period From	:	05-05-2016	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	566	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 173.08
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.32
CURRENT BILL - JUNE 2016		121.84
Advance Payment/Credit Adjustments		- 22.89
TOTAL AMOUNT DUE		327.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 5,710.00

Your monthly electricity consumption chart

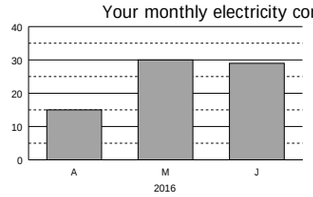

Avg Monthly Usage : 24.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.84		
Less : VAT	8.01		
Amount Net of VAT	113.83		
Less: BIR 2306	3.45		
BIR 2307	2.00	VATable Sales	113.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.38	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	116.39	TOTAL SALES	121.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2050/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701541328341

Collection Ref. Code	: 1851-40-908-4	Premise Address	: BLOCK 6 LOT 17 VILLA DIVINA SUBD,SAMBAG,SAN VICENTE		
Account ID	: 7011923909-6				
Customer Name	: QUIMNO,APRONIANO JR. MADERA	TOTAL AMOUNT DUE	: 327.32	Overdue Bill	: 1
Meter Number	: MTR1146833				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70119239096 BC02/300.0/2050/0/23/06-07-2016/4 2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987589244147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103676

98777000005

Date : 06-07-2016

BC02/300.0/2090/1143462/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877700000-5

Collection Ref. Code : 1843-45-674-5

Customer Information----------

Name : TAGUD,MARIETA G

Premise Address : BLK 6 LOT4 VILLA DIVINA SUBD.,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114578	Pole No	:	1143462
Serial No	:	40051599	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	905
Period From	:	05-05-2016	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	355	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 65.08
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.56
CURRENT BILL - JUNE 2016		867.72
TOTAL AMOUNT DUE		1,744.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 757.00

Your monthly electricity consumption chart

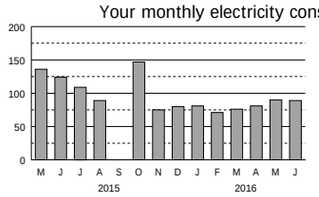

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.72		
Less : VAT	60.35		
Amount Net of VAT	807.37		
Less: BIR 2306	25.48		
BIR 2307	15.30	VATable Sales	807.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.59	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	826.94	TOTAL SALES	867.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2090/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987589244147

Collection Ref. Code	: 1843-45-674-5	Premise Address	: BLK 6 LOT4 VILLA DIVINA SUBD.,SAN VICENTE,LILOAN		
Account ID	: 9877700000-5				
Customer Name	: TAGUD,MARIETA G	TOTAL AMOUNT DUE	: 1,744.83	Overdue Bill	: 1
Meter Number	: MTR1114578				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98777000005 BC02/300.0/2090/0/23/06-07-2016/4 2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197031751485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109090

19777000001

Date : 06-07-2016

BC02/300.0/2110/1143210/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977700000-1

Collection Ref. Code : 1845-27-938-7

Customer Information----------

Name : NAVAJA,SOFRONIO J

Premise Address : BLK 6 LOT 6 VILLA DIVINA SUBD. SAMBAG II,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112131	Pole No	:	1143210
Serial No	:	129124195	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1503
Period From	:	05-05-2016	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	420	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,411.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,411.50	68.23
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		232.29
CURRENT BILL - JUNE 2016		1,963.15
TOTAL AMOUNT DUE		5,374.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,240.00

Your monthly electricity consumption chart

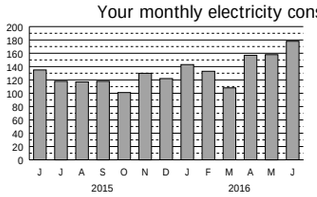

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.15		
Less : VAT	138.84		
Amount Net of VAT	1,824.31		
Less: BIR 2306	58.52		
BIR 2307	34.79	VATable Sales	1,824.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.00	VAT Zero Rated Sales	0.00
Add : VAT	138.84	VAT Amount	138.84
TOTAL AMOUNT DUE	1,869.84	TOTAL SALES	1,963.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2110/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197031751485

Collection Ref. Code	: 1845-27-938-7	Premise Address	: BLK 6 LOT 6 VILLA DIVINA SUBD. SAMBAG II,SAN VICENTE,LILOAN		
Account ID	: 1977700000-1				
Customer Name	: NAVAJA,SOFRONIO J	TOTAL AMOUNT DUE	: 5,374.89	Overdue Bill	: 2
Meter Number	: MTR1112131				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19777000001 BC02/300.0/2110/0/23/06-07-2016/4 2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397831111114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109419

39777000009

Date : 06-07-2016

BC02/300.0/2130/1143210/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977700000-9

Collection Ref. Code : 1843-42-869-5

Customer Information----------

Name : PRECIOSO,DONALD A

Premise Address : BLK6 LOT8 VILLA DIVINA SUBD.,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112130	Pole No	:	1143210
Serial No	:	129122062	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	944
Period From	:	05-05-2016	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	400	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 763.00	15.26
Sub-Total		24.54
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.18
CURRENT BILL - JUNE 2016		1,174.52
Advance Payment/Credit Adjustments		- 170.96
TOTAL AMOUNT DUE		1,937.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 800.00

Your monthly electricity consumption chart

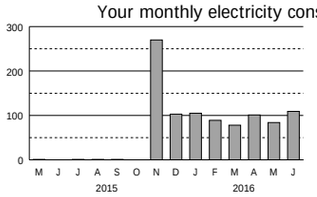

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.52		
Less : VAT	82.07		
Amount Net of VAT	1,092.45		
Less: BIR 2306	34.59		
BIR 2307	20.81	VATable Sales	1,092.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.05	VAT Zero Rated Sales	0.00
Add : VAT	82.07	VAT Amount	82.07
TOTAL AMOUNT DUE	1,119.12	TOTAL SALES	1,174.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2130/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397831111114

Collection Ref. Code	: 1843-42-869-5	Premise Address	: BLK6 LOT8 VILLA DIVINA SUBD.,SAN VICENTE,LILOAN		
Account ID	: 3977700000-9				
Customer Name	: PRECIOSO,DONALD A	TOTAL AMOUNT DUE	: 1,937.56	Overdue Bill	: 1
Meter Number	: MTR1112130				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39777000009 BC02/300.0/2130/0/23/06-07-2016/4 2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208897222374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098962

20877000008

Date : 06-07-2016

BC02/300.0/2150/1143224/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087700000-8

Collection Ref. Code : 1843-75-461-4

Customer Information----------

Name : SALVALEON,JESSIE G

Premise Address : BLK7 LOT3 VILLA DIVINA SUBD.SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115119	Pole No	:	1143224
Serial No	:	40051656	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1584
Period From	:	05-05-2016	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	355	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		57.17
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		304.82
CURRENT BILL - JUNE 2016		2,572.34
TOTAL AMOUNT DUE		4,413.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,770.00

Your monthly electricity consumption chart

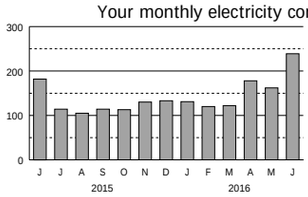

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.34		
Less : VAT	179.60		
Amount Net of VAT	2,392.74		
Less: BIR 2306	75.72		
BIR 2307	45.58	VATable Sales	2,392.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.44	VAT Zero Rated Sales	0.00
Add : VAT	179.60	VAT Amount	179.60
TOTAL AMOUNT DUE	2,451.04	TOTAL SALES	2,572.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2150/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208897222374

Collection Ref. Code : 1843-75-461-4

Account ID : 2087700000-8

Customer Name : SALVALEON,JESSIE G

Meter Number : MTR1115119

Period : May 2016

Premise Address : BLK7 LOT3 VILLA DIVINA SUBD.SITIO SAMBAG,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 4,413.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20877000008

BC02/300.0/2150/0/23/06-07-2016/4

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108378508415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097886

10877000009

Date : 06-07-2016

BC02/300.0/2160/1143224/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087700000-9

Collection Ref. Code : 1843-57-188-9

Customer Information----------

Name : CEDENIO,JULITO S

Premise Address : BLK7 LOT2 VILLA DIVINA SUBD., SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115120	Pole No	:	1143224
Serial No	:	40049597	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5351
Period From	:	05-05-2016	Prev Rdg	:	4594
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	355	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,453.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,964.64
Transmission Charge	0.2986/kWh	226.04
System Loss Charge	0.8302/kWh	628.46
Sub-Total		4,819.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 6,453.50	129.07
Sub-Total		193.50
Government Charges		
Franchise Tax - Local		35.92
Value Added Tax		
Generation		239.10
Transmission		5.60
System Loss		36.33
Distribution		260.52
Others		27.53
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		965.64
CURRENT BILL - JUNE 2016		8,149.28
TOTAL AMOUNT DUE		14,602.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 6,000.00

Your monthly electricity consumption chart

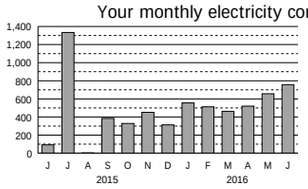

Avg Monthly Usage : 490.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,149.28		
Less : VAT	569.08		
Amount Net of VAT	7,580.20		
Less: BIR 2306	239.90		
BIR 2307	144.39	VATable Sales	7,580.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,195.91	VAT Zero Rated Sales	0.00
Add : VAT	569.08	VAT Amount	569.08
TOTAL AMOUNT DUE	7,764.99	TOTAL SALES	8,149.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2160/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108378508415

Collection Ref. Code	: 1843-57-188-9	Premise Address	: BLK7 LOT2 VILLA DIVINA SUBD., SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 1087700000-9				
Customer Name	: CEDENIO,JULITO S	TOTAL AMOUNT DUE	: 14,602.65	Overdue Bill	: 1
Meter Number	: MTR1115120				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10877000009 BC02/300.0/2160/0/23/06-07-2016/4 2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163376085833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109985

16353367531

Date : 06-07-2016

BC02/300.0/2210/0844655/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635336753-1

Collection Ref. Code : 1855-65-347-8

Customer Information----------

Name : ARANDUQUE,THELMA BALANSAG

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	1971 EVS6	Pole No	:	0844655
Serial No	:	01412620	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1181
Period From	:	05-05-2016	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	228	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 163.06
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.60
CURRENT BILL - JUNE 2016		111.69
TOTAL AMOUNT DUE		218.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 200.00

Your monthly electricity consumption chart

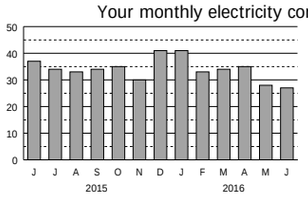

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.69		
Less : VAT	7.27		
Amount Net of VAT	104.42		
Less: BIR 2306	3.13		
BIR 2307	1.83	VATable Sales	104.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.46	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	106.73	TOTAL SALES	111.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2210/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163376085833

Collection Ref. Code	: 1855-65-347-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 1635336753-1				
Customer Name	: ARANDUQUE,THELMA BALANSAG	TOTAL AMOUNT DUE	: 218.51	Overdue Bill	: 1
Meter Number	: 1971 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16353367531 BC02/300.0/2210/0/23/06-07-2016/4 2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504306405301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094910

50458000002

Date : 06-07-2016

BC02/300.0/2230/0830351/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045800000-2

Collection Ref. Code : 1811-65-797-4

Customer Information----------

Name : MISA,ROBERTO A.

Premise Address : SAMBAG,SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1024323	Pole No	:	0830351
Serial No	:	121754999	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1377
Period From	:	05-05-2016	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	450	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 76.25
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.47
CURRENT BILL - JUNE 2016		667.36
TOTAL AMOUNT DUE		1,211.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 595.00

Your monthly electricity consumption chart

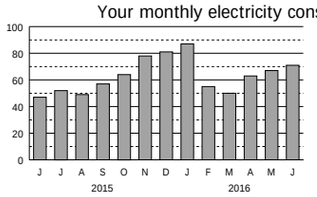

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.36		
Less : VAT	46.72		
Amount Net of VAT	620.64		
Less: BIR 2306	19.73		
BIR 2307	11.74	VATable Sales	620.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.17	VAT Zero Rated Sales	0.00
Add : VAT	46.72	VAT Amount	46.72
TOTAL AMOUNT DUE	635.89	TOTAL SALES	667.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2230/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504306405301

Collection Ref. Code	: 1811-65-797-4	Premise Address	: SAMBAG,SAN VICENTE,LILO-AN		
Account ID	: 5045800000-2				
Customer Name	: MISA,ROBERTO A.	TOTAL AMOUNT DUE	: 1,211.04	Overdue Bill	: 1
Meter Number	: MTR1024323				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50458000002

BC02/300.0/2230/0/23/06-07-2016/4

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892444754507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106486

89260100006

Date : 06-07-2016

BC02/300.0/2240/0844732/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926010000-6

Collection Ref. Code : 1835-43-560-2

Customer Information----------

Name : STA CRUZ CHAPEL

Premise Address : C/O ARCELO FELIX A,SAMBAG, SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1112101	Pole No	:	0844732
Serial No	:	40045244	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	559
Period From	:	05-05-2016	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.72
CURRENT BILL - JUNE 2016		434.79
TOTAL AMOUNT DUE		654.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 408.00

Your monthly electricity consumption chart

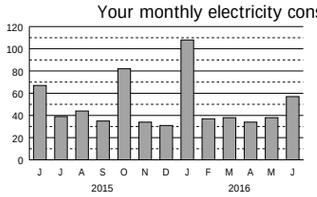

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.79		
Less : VAT	29.68		
Amount Net of VAT	405.11		
Less: BIR 2306	12.57		
BIR 2307	7.56	VATable Sales	405.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.98	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	414.66	TOTAL SALES	434.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2240/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892444754507

Collection Ref. Code	: 1835-43-560-2	Premise Address	: C/O ARCELO FELIX A,SAMBAG, SAN VICENTE,LILO-AN		
Account ID	: 8926010000-6				
Customer Name	: STA CRUZ CHAPEL	TOTAL AMOUNT DUE	: 654.94	Overdue Bill	: 1
Meter Number	: MTR1112101				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89260100006

BC02/300.0/2240/0/23/06-07-2016/4

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955009048367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105245

95567000005

Date : 06-07-2016

BC02/300.0/2270/0844676/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556700000-5

Collection Ref. Code : 1831-16-128-1

Customer Information----------

Name : GOMEZ,MA. MYRNA B

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112168	Pole No	:	0844676
Serial No	:	40049898	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1858
Period From	:	05-05-2016	Prev Rdg	:	1617
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	450	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		69.73
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		308.86
CURRENT BILL - JUNE 2016		2,607.38
TOTAL AMOUNT DUE		5,068.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,400.00

Your monthly electricity consumption chart

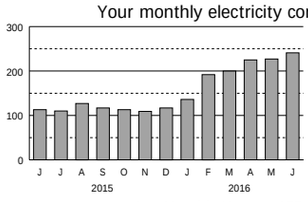

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.38		
Less : VAT	182.56		
Amount Net of VAT	2,424.82		
Less: BIR 2306	76.95		
BIR 2307	46.20	VATable Sales	2,424.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.67	VAT Zero Rated Sales	0.00
Add : VAT	182.56	VAT Amount	182.56
TOTAL AMOUNT DUE	2,484.23	TOTAL SALES	2,607.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2270/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955009048367

Collection Ref. Code : 1831-16-128-1

Account ID : 9556700000-5

Customer Name : GOMEZ,MA. MYRNA B

Meter Number : MTR1112168

Period : May 2016

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 5,068.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95567000005

BC02/300.0/2270/0/23/06-07-2016/4

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561554557015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109084

56128000009

Date : 06-07-2016

BC02/300.0/2280/0844676/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5612800000-9

Collection Ref. Code : 1823-61-611-9

Customer Information----------

Name : VILLAMOR,VALERIANO

Premise Address : SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1112117	Pole No	:	0844676
Serial No	:	129128392	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5102
Period From	:	05-05-2016	Prev Rdg	:	4762
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	150	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,793.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.2986/kWh	101.52
System Loss Charge	0.8302/kWh	282.27
Sub-Total		2,164.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,793.50	95.87
Sub-Total		124.80
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		107.40
Transmission		2.51
System Loss		16.32
Distribution		117.34
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		438.82
CURRENT BILL - JUNE 2016		3,705.93
TOTAL AMOUNT DUE		8,499.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,424.00

Your monthly electricity consumption chart

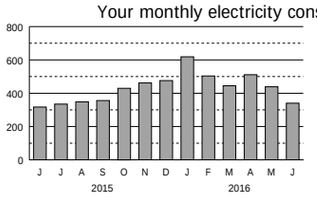

Avg Monthly Usage : 429.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,705.93		
Less : VAT	260.51		
Amount Net of VAT	3,445.42		
Less: BIR 2306	109.80		
BIR 2307	65.67	VATable Sales	3,445.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,269.95	VAT Zero Rated Sales	0.00
Add : VAT	260.51	VAT Amount	260.51
TOTAL AMOUNT DUE	3,530.46	TOTAL SALES	3,705.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2280/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561554557015

Collection Ref. Code : 1823-61-611-9

Account ID : 5612800000-9

Customer Name : VILLAMOR,VALERIANO

Meter Number : MTR1112117

Period : May 2016

Premise Address : SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 8,499.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56128000009

BC02/300.0/2280/0/23/06-07-2016/4

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956601035619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105983

95658000005

Date : 06-07-2016

BC02/300.0/2310/0844690/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565800000-5

Collection Ref. Code : 1825-56-734-4

Customer Information----------

Name : YANKIN,MILAGROSA

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112116	Pole No	:	0844690
Serial No	:	129122064	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	948
Period From	:	05-05-2016	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	50	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 88.82
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.17
CURRENT BILL - JUNE 2016		663.72
TOTAL AMOUNT DUE		1,243.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 612.00

Your monthly electricity consumption chart

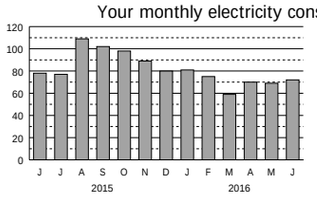

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.72		
Less : VAT	45.98		
Amount Net of VAT	617.74		
Less: BIR 2306	19.42		
BIR 2307	11.67	VATable Sales	617.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.65	VAT Zero Rated Sales	0.00
Add : VAT	45.98	VAT Amount	45.98
TOTAL AMOUNT DUE	632.63	TOTAL SALES	663.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2310/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956601035619

Collection Ref. Code	: 1825-56-734-4	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 9565800000-5				
Customer Name	: YANKIN,MILAGROSA	TOTAL AMOUNT DUE	: 1,243.13	Overdue Bill	: 1
Meter Number	: MTR1112116				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95658000005 BC02/300.0/2310/0/23/06-07-2016/4 2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747819322040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101072

74767000008

Date : 06-07-2016

BC02/300.0/2330/0844690/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476700000-8

Collection Ref. Code : 1843-31-230-1

Customer Information----------

Name : TUNDAG,MEDALLO Y

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112165	Pole No	:	0844690
Serial No	:	40045250	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1526
Period From	:	05-05-2016	Prev Rdg	:	1407
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	766	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		37.30
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.19
CURRENT BILL - JUNE 2016		1,293.54
TOTAL AMOUNT DUE		2,652.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,553.00

Your monthly electricity consumption chart

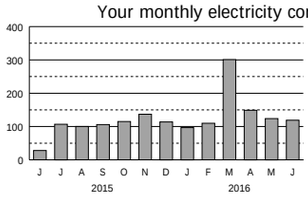

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.54		
Less : VAT	90.80		
Amount Net of VAT	1,202.74		
Less: BIR 2306	38.28		
BIR 2307	22.92	VATable Sales	1,202.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.54	VAT Zero Rated Sales	0.00
Add : VAT	90.80	VAT Amount	90.80
TOTAL AMOUNT DUE	1,232.34	TOTAL SALES	1,293.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2330/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747819322040

Collection Ref. Code	: 1843-31-230-1	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 7476700000-8				
Customer Name	: TUNDAG,MEDALLO Y	TOTAL AMOUNT DUE	: 2,652.03	Overdue Bill	: 1
Meter Number	: MTR1112165				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74767000008 BC02/300.0/2330/0/23/06-07-2016/4 2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079892029908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101035

07937000003

Date : 06-07-2016

BC02/300.0/2370/0844704/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793700000-3

Collection Ref. Code : 1819-23-773-7

Customer Information----------

Name : PEPITO,LILIBETH H.

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112458	Pole No	:	0844704
Serial No	:	40051555	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	433
Period From	:	05-05-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	370	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.42
CURRENT BILL - JUNE 2016		190.03
TOTAL AMOUNT DUE		483.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 200.00

Your monthly electricity consumption chart

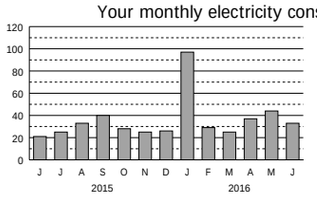

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.03		
Less : VAT	12.89		
Amount Net of VAT	177.14		
Less: BIR 2306	5.49		
BIR 2307	3.23	VATable Sales	177.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.42	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	181.31	TOTAL SALES	190.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2370/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079892029908

Collection Ref. Code	: 1819-23-773-7	Premise Address	: SAMBAG,SAN VICENTE,LILOAN
Account ID	: 0793700000-3		
Customer Name	: PEPITO,LILIBETH H.	TOTAL AMOUNT DUE	: 483.02
Meter Number	: MTR1112458		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07937000003

BC02/300.0/2370/0/23/06-07-2016/4

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132168358447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109602

13299000003

Date : 06-07-2016

BC02/300.0/2420/0844746/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329900000-3

Collection Ref. Code : 1843-83-380-8

Customer Information----------

Name : ARCELO,FIDEL M2 A

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111139	Pole No	:	0844746
Serial No	:	40045222	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2261
Period From	:	05-05-2016	Prev Rdg	:	2064
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	680	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		57.43
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.65
CURRENT BILL - JUNE 2016		2,132.87
TOTAL AMOUNT DUE		4,166.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,260.00

Your monthly electricity consumption chart

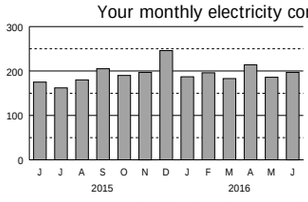

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.87		
Less : VAT	149.40		
Amount Net of VAT	1,983.47		
Less: BIR 2306	62.99		
BIR 2307	37.79	VATable Sales	1,983.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.69	VAT Zero Rated Sales	0.00
Add : VAT	149.40	VAT Amount	149.40
TOTAL AMOUNT DUE	2,032.09	TOTAL SALES	2,132.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2420/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132168358447

Collection Ref. Code	: 1843-83-380-8	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 1329900000-3				
Customer Name	: ARCELO,FIDEL M2 A	TOTAL AMOUNT DUE	: 4,166.08	Overdue Bill	: 1
Meter Number	: MTR1111139				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13299000003

BC02/300.0/2420/0/23/06-07-2016/4

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182070504744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101976

18285169621

Date : 06-07-2016

BC02/300.0/2460/0844725/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828516962-1

Collection Ref. Code : 1849-67-467-1

Customer Information----------

Name : PEPITO,MARIA NILA TAYONG

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1112099	Pole No	:	0844725
Serial No	:	40045246	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	661
Period From	:	05-05-2016	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	333	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		- 77.33
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.55
CURRENT BILL - JUNE 2016		708.30
TOTAL AMOUNT DUE		2,069.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 400.00

Your monthly electricity consumption chart

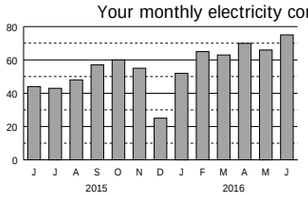

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.30		
Less : VAT	49.71		
Amount Net of VAT	658.59		
Less: BIR 2306	21.00		
BIR 2307	12.46	VATable Sales	658.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.13	VAT Zero Rated Sales	0.00
Add : VAT	49.71	VAT Amount	49.71
TOTAL AMOUNT DUE	674.84	TOTAL SALES	708.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2460/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182070504744

Collection Ref. Code	: 1849-67-467-1	Premise Address	: SAN VICENTE		
Account ID	: 1828516962-1				
Customer Name	: PEPITO,MARIA NILA TAYONG	TOTAL AMOUNT DUE	: 2,069.97	Overdue Bill	: 2
Meter Number	: MTR1112099				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18285169621 BC02/300.0/2460/0/23/06-07-2016/4 2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051322700622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102027

05160100003

Date : 06-07-2016

BC02/300.0/2490/0844753/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516010000-3

Collection Ref. Code : 1835-23-788-6

Customer Information----------

Name : COYOCA,AVELINA A

Premise Address : SAMBAG, SAN VICENTE,,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1097254	Pole No	:	0844753
Serial No	:	84447596	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2969
Period From	:	05-05-2016	Prev Rdg	:	2642
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	460	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,491.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,712.60
Transmission Charge	0.2986/kWh	97.64
System Loss Charge	0.8302/kWh	271.48
Sub-Total		2,081.72
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,491.00	69.82
Sub-Total		97.65
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		103.28
Transmission		2.43
System Loss		15.70
Distribution		112.88
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		419.27
CURRENT BILL - JUNE 2016		3,539.29
TOTAL AMOUNT DUE		7,030.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 5,610.07

Your monthly electricity consumption chart

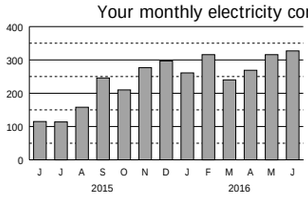

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.29		
Less : VAT	247.88		
Amount Net of VAT	3,291.41		
Less: BIR 2306	104.51		
BIR 2307	62.71	VATable Sales	3,291.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,124.19	VAT Zero Rated Sales	0.00
Add : VAT	247.88	VAT Amount	247.88
TOTAL AMOUNT DUE	3,372.07	TOTAL SALES	3,539.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2490/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051322700622

Collection Ref. Code	: 1835-23-788-6	Premise Address	: SAMBAG, SAN VICENTE,,LILO-AN		
Account ID	: 0516010000-3				
Customer Name	: COYOCA,AVELINA A	TOTAL AMOUNT DUE	: 7,030.40	Overdue Bill	: 1
Meter Number	: MTR1097254				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05160100003 BC02/300.0/2490/0/23/06-07-2016/4 2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942705569651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099655

94248000005

Date : 06-07-2016

BC02/300.0/2500/0844753/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424800000-5

Collection Ref. Code : 1811-23-149-7

Customer Information----------

Name : ANGTUD,EMILY A.

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097253	Pole No	:	0844753
Serial No	:	84447203	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	462
Period From	:	05-05-2016	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	160	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 168.87
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.20
CURRENT BILL - JUNE 2016		315.01
TOTAL AMOUNT DUE		645.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 376.14

Your monthly electricity consumption chart

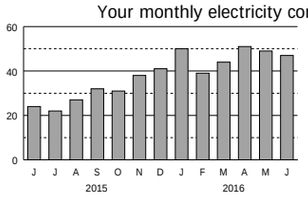

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.01		
Less : VAT	21.45		
Amount Net of VAT	293.56		
Less: BIR 2306	9.13		
BIR 2307	5.42	VATable Sales	293.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.01	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	300.46	TOTAL SALES	315.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2500/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942705569651

Collection Ref. Code	: 1811-23-149-7	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 9424800000-5				
Customer Name	: ANGTUD,EMILY A.	TOTAL AMOUNT DUE	: 645.20	Overdue Bill	: 1
Meter Number	: MTR1097253				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94248000005

BC02/300.0/2500/0/23/06-07-2016/4

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824790102510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106130

82477000002

Date : 06-07-2016

BC02/300.0/2510/0844753/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247700000-2

Collection Ref. Code : 1821-17-959-5

Customer Information----------

Name : ANGTUD,BERNARDA L

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097255	Pole No	:	0844753
Serial No	:	84436362	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	303
Period From	:	05-05-2016	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 165.10
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.70
CURRENT BILL - JUNE 2016		203.78
TOTAL AMOUNT DUE		378.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 102.00

Your monthly electricity consumption chart

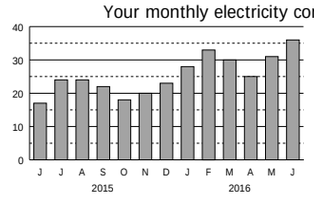

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.78		
Less : VAT	13.69		
Amount Net of VAT	190.09		
Less: BIR 2306	5.84		
BIR 2307	3.46	VATable Sales	190.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.79	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	194.48	TOTAL SALES	203.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2510/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824790102510

Collection Ref. Code	: 1821-17-959-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 8247700000-2				
Customer Name	: ANGTUD,BERNARDA L	TOTAL AMOUNT DUE	: 378.26	Overdue Bill	: 1
Meter Number	: MTR1097255				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82477000002 BC02/300.0/2510/0/23/06-07-2016/4 2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415836502370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102013

41527503415

Date : 06-07-2016

BC02/300.0/2550/0844753/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152750341-5

Collection Ref. Code : 1857-46-788-4

Customer Information----------

Name : FIN,ENEDINA CAGAY

Premise Address : SAMBAG,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	008069 EFS6	Pole No	:	0844753
Serial No	:	121427792	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1027
Period From	:	05-05-2016	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 152.50	3.05
Sub-Total		- 165.54
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.65
CURRENT BILL - JUNE 2016		203.29
TOTAL AMOUNT DUE		355.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 500.00

Your monthly electricity consumption chart

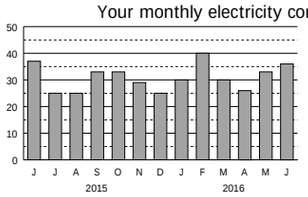

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.29		
Less : VAT	13.64		
Amount Net of VAT	189.65		
Less: BIR 2306	5.82		
BIR 2307	3.45	VATable Sales	189.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.38	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	194.02	TOTAL SALES	203.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2550/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415836502370

Collection Ref. Code	: 1857-46-788-4	Premise Address	: SAMBAG,SAN VICENTE, LILOAN		
Account ID	: 4152750341-5				
Customer Name	: FIN,ENEDINA CAGAY	TOTAL AMOUNT DUE	: 355.79	Overdue Bill	: 1
Meter Number	: 008069 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41527503415 BC02/300.0/2550/0/23/06-07-2016/4 2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593138124838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106521

59335254088

Date : 06-07-2016

BC02/300.0/2560/0830316/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933525408-8

Collection Ref. Code : 1859-62-797-8

Customer Information----------

Name : FIN,MARY ANN FRIAS

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022730	Pole No	:	0830316
Serial No	:	121748456	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4847
Period From	:	05-05-2016	Prev Rdg	:	4694
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.25
CURRENT BILL - JUNE 2016		1,656.77
TOTAL AMOUNT DUE		3,191.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,600.00

Your monthly electricity consumption chart

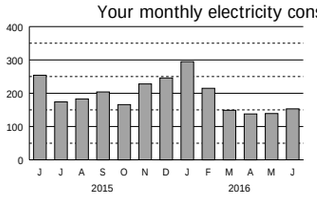

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.77		
Less : VAT	116.07		
Amount Net of VAT	1,540.70		
Less: BIR 2306	48.92		
BIR 2307	29.36	VATable Sales	1,540.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.42	VAT Zero Rated Sales	0.00
Add : VAT	116.07	VAT Amount	116.07
TOTAL AMOUNT DUE	1,578.49	TOTAL SALES	1,656.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2560/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593138124838

Collection Ref. Code	: 1859-62-797-8	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 5933525408-8				
Customer Name	: FIN,MARY ANN FRIAS	TOTAL AMOUNT DUE	: 3,191.04	Overdue Bill	: 1
Meter Number	: MTR1022730				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59335254088 BC02/300.0/2560/0/23/06-07-2016/4 2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742605240640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098585

74238000009

Date : 06-07-2016

BC02/300.0/2580/0830344/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423800000-9

Collection Ref. Code : 1809-83-038-9

Customer Information----------

Name : ANGTUD,LUCIANO JR P.

Premise Address : NR STA CRUZ CHAPEL, SAMBAG,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114706	Pole No	:	0830344
Serial No	:	40054047	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1584
Period From	:	05-05-2016	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	9997	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		45.14
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.98
CURRENT BILL - JUNE 2016		1,553.64
TOTAL AMOUNT DUE		3,202.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,850.00

Your monthly electricity consumption chart

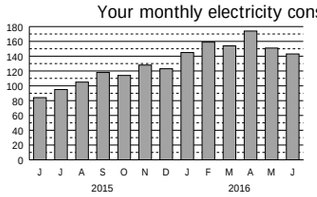

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.64		
Less : VAT	109.01		
Amount Net of VAT	1,444.63		
Less: BIR 2306	45.97		
BIR 2307	27.53	VATable Sales	1,444.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.13	VAT Zero Rated Sales	0.00
Add : VAT	109.01	VAT Amount	109.01
TOTAL AMOUNT DUE	1,480.14	TOTAL SALES	1,553.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2580/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742605240640

Collection Ref. Code	: 1809-83-038-9	Premise Address	: NR STA CRUZ CHAPEL, SAMBAG,LILOAN		
Account ID	: 7423800000-9				
Customer Name	: ANGTUD,LUCIANO JR P.	TOTAL AMOUNT DUE	: 3,202.12	Overdue Bill	: 1
Meter Number	: MTR1114706				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74238000009 BC02/300.0/2580/0/23/06-07-2016/4 2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447091349992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101231

44779254885

Date : 06-07-2016

BC02/300.0/2590/0830344/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477925488-5

Collection Ref. Code : 1857-93-593-4

Customer Information----------

Name : ANGTUD,HERGEN MANTOS

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1151710	Pole No	:	0830344
Serial No	:	40102201	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	103
Period From	:	05-05-2016	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	546	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 101.65
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.44
CURRENT BILL - JUNE 2016		534.66
TOTAL AMOUNT DUE		1,130.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 390.00

Your monthly electricity consumption chart

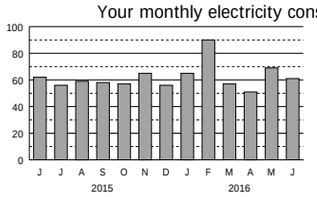

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.66		
Less : VAT	37.07		
Amount Net of VAT	497.59		
Less: BIR 2306	15.68		
BIR 2307	9.37	VATable Sales	497.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.54	VAT Zero Rated Sales	0.00
Add : VAT	37.07	VAT Amount	37.07
TOTAL AMOUNT DUE	509.61	TOTAL SALES	534.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2590/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447091349992

Collection Ref. Code	: 1857-93-593-4	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 4477925488-5				
Customer Name	: ANGTUD,HERGEN MANTOS	TOTAL AMOUNT DUE	: 1,130.72	Overdue Bill	: 1
Meter Number	: MTR1151710				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44779254885 BC02/300.0/2590/0/23/06-07-2016/4 2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860617248454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107256

86095083621

Date : 06-07-2016

BC02/300.0/2595/0830302/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609508362-1

Collection Ref. Code : 1859-58-095-5

Customer Information----------

Name : ANGTUD,NAMREH MANTOS

Premise Address : SAMBAG,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1018315	Pole No	:	0830302
Serial No	:	121743875	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1001
Period From	:	05-05-2016	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 174.70
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.88
CURRENT BILL - JUNE 2016		319.10
TOTAL AMOUNT DUE		542.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 311.00

Your monthly electricity consumption chart

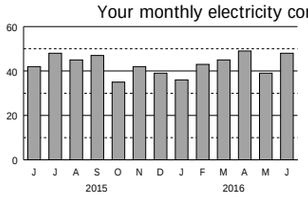

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.10		
Less : VAT	21.65		
Amount Net of VAT	297.45		
Less: BIR 2306	9.20		
BIR 2307	5.49	VATable Sales	297.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.76	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	304.41	TOTAL SALES	319.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2595/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860617248454

Collection Ref. Code	: 1859-58-095-5	Premise Address	: SAMBAG,SAN VICENTE, LILOAN		
Account ID	: 8609508362-1				
Customer Name	: ANGTUD,NAMREH MANTOS	TOTAL AMOUNT DUE	: 542.68	Overdue Bill	: 1
Meter Number	: MTR1018315				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86095083621

BC02/300.0/2595/0/23/06-07-2016/4

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070442552165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095030

07073258589

Date : 06-07-2016

BC02/300.0/2610/0830316/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707325858-9

Collection Ref. Code : 1849-42-794-1

Customer Information----------

Name : BARCIAL,DAHLIAN PINEZ

Premise Address : SITIO SAMBAG

TIN :

Metering Information----------

Meter No	:	MTR1114693	Pole No	:	0830316
Serial No	:	40053145	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1839
Period From	:	05-05-2016	Prev Rdg	:	1579
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	122	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		329.95
CURRENT BILL - JUNE 2016		2,783.58
TOTAL AMOUNT DUE		4,152.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,471.00

Your monthly electricity consumption chart

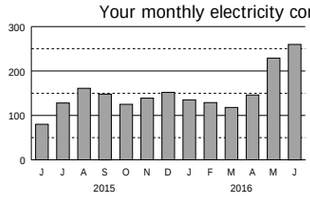

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.58		
Less : VAT	193.81		
Amount Net of VAT	2,589.77		
Less: BIR 2306	81.70		
BIR 2307	49.32	VATable Sales	2,589.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.75	VAT Zero Rated Sales	0.00
Add : VAT	193.81	VAT Amount	193.81
TOTAL AMOUNT DUE	2,652.56	TOTAL SALES	2,783.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2610/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070442552165

Collection Ref. Code : 1849-42-794-1

Account ID : 0707325858-9

Customer Name : BARCIAL,DAHLIAN PINEZ

Meter Number : MTR1114693

Period : May 2016

Premise Address : SITIO SAMBAG

TOTAL AMOUNT DUE : 4,152.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07073258589 BC02/300.0/2610/0/23/06-07-2016/4 2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153435664269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105573

15348000009

Date : 06-07-2016

BC02/300.0/2680/0830330/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534800000-9

Collection Ref. Code : 1811-38-767-5

Customer Information----------

Name : ILIGAN,SAMUEL L.

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110528	Pole No	:	0830330
Serial No	:	129124688	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	341
Period From	:	05-05-2016	Prev Rdg	:	308
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 148.27
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.50
CURRENT BILL - JUNE 2016		190.73
TOTAL AMOUNT DUE		314.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 200.00

Your monthly electricity consumption chart

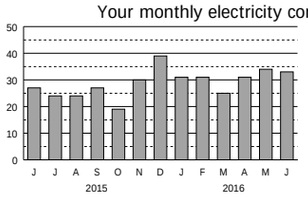

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.73		
Less : VAT	12.96		
Amount Net of VAT	177.77		
Less: BIR 2306	5.52		
BIR 2307	3.24	VATable Sales	177.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.01	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.97	TOTAL SALES	190.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2680/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153435664269

Collection Ref. Code	: 1811-38-767-5	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 1534800000-9				
Customer Name	: ILIGAN,SAMUEL L.	TOTAL AMOUNT DUE	: 314.73	Overdue Bill	: 1
Meter Number	: MTR1110528				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15348000009 BC02/300.0/2680/0/23/06-07-2016/4 2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558808185800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107472

55884069927

Date : 06-07-2016

BC02/300.0/2691/0830316/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588406992-7

Collection Ref. Code : 1859-81-998-2

Customer Information----------

Name : FRIAS,JENNE FIN

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1084480	Pole No	:	0830316
Serial No	:	40007550	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	769
Period From	:	05-05-2016	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	130	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 108.11
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.63
CURRENT BILL - JUNE 2016		559.08
TOTAL AMOUNT DUE		1,108.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 232.00

Your monthly electricity consumption chart

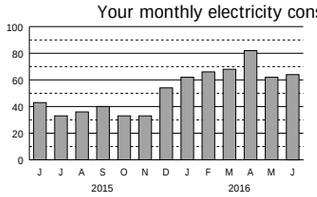

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.08		
Less : VAT	38.70		
Amount Net of VAT	520.38		
Less: BIR 2306	16.36		
BIR 2307	9.80	VATable Sales	520.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.22	VAT Zero Rated Sales	0.00
Add : VAT	38.70	VAT Amount	38.70
TOTAL AMOUNT DUE	532.92	TOTAL SALES	559.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2691/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558808185800

Collection Ref. Code	: 1859-81-998-2	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 5588406992-7				
Customer Name	: FRIAS,JENNE FIN	TOTAL AMOUNT DUE	: 1,108.84	Overdue Bill	: 1
Meter Number	: MTR1084480				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55884069927

BC02/300.0/2691/0/23/06-07-2016/4

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620190341036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104477

62047277041

Date : 06-07-2016

BC02/300.0/2693/1523016/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204727704-1

Collection Ref. Code : 1863-57-290-2

Customer Information----------

Name : LA-AG,CRESTORIE MAHINAY

Premise Address : SAMBAG,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1136940	Pole No	:	1523016
Serial No	:	85001917	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	389
Period From	:	05-05-2016	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	260	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.26
CURRENT BILL - JUNE 2016		320.55
TOTAL AMOUNT DUE		2,717.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 861.00

Your monthly electricity consumption chart

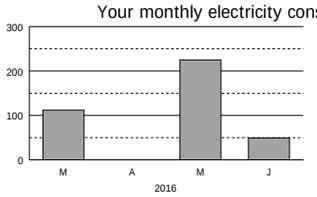

Avg Monthly Usage : 128.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.55		
Less : VAT	21.54		
Amount Net of VAT	299.01		
Less: BIR 2306	9.17		
BIR 2307	5.51	VATable Sales	299.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.33	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	305.87	TOTAL SALES	320.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2693/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620190341036

Collection Ref. Code	: 1863-57-290-2	Premise Address	: SAMBAG,SAN VICENTE		
Account ID	: 6204727704-1				
Customer Name	: LA-AG,CRESTORIE MAHINAY	TOTAL AMOUNT DUE	: 2,717.10	Overdue Bill	: 1
Meter Number	: MTR1136940				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62047277041 BC02/300.0/2693/0/23/06-07-2016/4 2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486518102953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102557

48658000004

Date : 06-07-2016

BC02/300.0/2700/0844732/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865800000-4

Collection Ref. Code : 1825-58-404-4

Customer Information----------

Name : VILLAMOR,EMILIA

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097195	Pole No	:	0844732
Serial No	:	84440943	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1020
Period From	:	05-05-2016	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.21
CURRENT BILL - JUNE 2016		1,234.54
TOTAL AMOUNT DUE		2,320.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 850.00

Your monthly electricity consumption chart

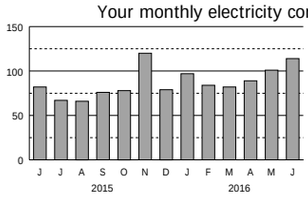

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.54		
Less : VAT	86.46		
Amount Net of VAT	1,148.08		
Less: BIR 2306	36.45		
BIR 2307	21.88	VATable Sales	1,148.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.75	VAT Zero Rated Sales	0.00
Add : VAT	86.46	VAT Amount	86.46
TOTAL AMOUNT DUE	1,176.21	TOTAL SALES	1,234.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2700/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486518102953

Collection Ref. Code	: 1825-58-404-4	Premise Address	: JUBAY LILOAN		
Account ID	: 4865800000-4				
Customer Name	: VILLAMOR,EMILIA	TOTAL AMOUNT DUE	: 2,320.13	Overdue Bill	: 1
Meter Number	: MTR1097195				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48658000004 BC02/300.0/2700/0/23/06-07-2016/4 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776404088109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099562

77687000008

Date : 06-07-2016

BC02/300.0/2720/0830435/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768700000-8

Collection Ref. Code : 1841-48-920-4

Customer Information----------

Name : PHILIPS,CARINA P

Premise Address : MILAGROSA VILL.,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114743	Pole No	:	0830435
Serial No	:	40049682	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1863
Period From	:	05-05-2016	Prev Rdg	:	1679
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	990	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.39
CURRENT BILL - JUNE 2016		1,995.79
TOTAL AMOUNT DUE		4,040.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,880.00

Your monthly electricity consumption chart

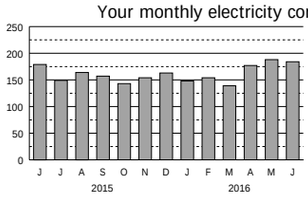

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.79		
Less : VAT	139.93		
Amount Net of VAT	1,855.86		
Less: BIR 2306	58.97		
BIR 2307	35.36	VATable Sales	1,855.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.53	VAT Zero Rated Sales	0.00
Add : VAT	139.93	VAT Amount	139.93
TOTAL AMOUNT DUE	1,901.46	TOTAL SALES	1,995.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2720/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776404088109

Collection Ref. Code	: 1841-48-920-4	Premise Address	: MILAGROSA VILL.,SAN VICENTE,LILOAN		
Account ID	: 7768700000-8				
Customer Name	: PHILIPS,CARINA P	TOTAL AMOUNT DUE	: 4,040.61	Overdue Bill	: 1
Meter Number	: MTR1114743				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77687000008 BC02/300.0/2720/0/23/06-07-2016/4 2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932023612605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109591

93229118380

Date : 06-07-2016

BC02/300.0/2760/0844795/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322911838-0

Collection Ref. Code : 1857-31-314-3

Customer Information----------

Name : WAGAS,JENNY ALIVIO

Premise Address : SAMBAG,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	7426 EES6	Pole No	:	0844795
Serial No	:	06271267	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3411
Period From	:	05-05-2016	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	372	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		32.94
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.23
CURRENT BILL - JUNE 2016		1,183.97
TOTAL AMOUNT DUE		2,367.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 836.00

Your monthly electricity consumption chart

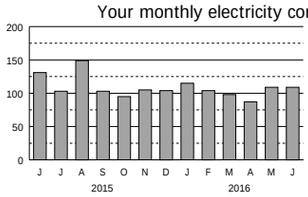

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.97		
Less : VAT	83.08		
Amount Net of VAT	1,100.89		
Less: BIR 2306	35.01		
BIR 2307	20.98	VATable Sales	1,100.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.90	VAT Zero Rated Sales	0.00
Add : VAT	83.08	VAT Amount	83.08
TOTAL AMOUNT DUE	1,127.98	TOTAL SALES	1,183.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2760/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932023612605

Collection Ref. Code	: 1857-31-314-3	Premise Address	: SAMBAG,SAN VICENTE		
Account ID	: 9322911838-0				
Customer Name	: WAGAS,JENNY ALIVIO	TOTAL AMOUNT DUE	: 2,367.02	Overdue Bill	: 1
Meter Number	: 7426 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93229118380 BC02/300.0/2760/0/23/06-07-2016/4 2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971542941912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096176

97142557343

Date : 06-07-2016

BC02/300.0/2770/0844802/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714255734-3

Collection Ref. Code : 1849-44-404-8

Customer Information----------

Name : WAGAS,JEODITO PITOGO

Premise Address : SAMBAG SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1112422	Pole No	:	0844802
Serial No	:	40054159	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1969
Period From	:	05-05-2016	Prev Rdg	:	1766
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	111	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,306.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.5013/kWh	101.76
System Loss Charge	0.7989/kWh	162.18
Sub-Total		1,327.11
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		63.40
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		64.12
Transmission		2.53
System Loss		9.25
Distribution		70.30
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		261.58
CURRENT BILL - JUNE 2016		2,237.94
TOTAL AMOUNT DUE		4,544.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,000.00

Your monthly electricity consumption chart

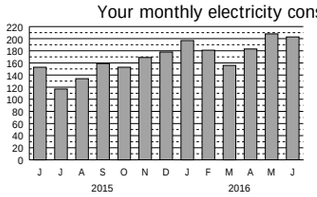

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.94		
Less : VAT	154.99		
Amount Net of VAT	2,082.95		
Less: BIR 2306	65.78		
BIR 2307	39.72	VATable Sales	2,082.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.45	VAT Zero Rated Sales	0.00
Add : VAT	154.99	VAT Amount	154.99
TOTAL AMOUNT DUE	2,132.44	TOTAL SALES	2,237.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2770/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971542941912

Collection Ref. Code	: 1849-44-404-8	Premise Address	: SAMBAG SAN VICENTE		
Account ID	: 9714255734-3				
Customer Name	: WAGAS,JEODITO PITOGO	TOTAL AMOUNT DUE	: 4,544.15	Overdue Bill	: 1
Meter Number	: MTR1112422				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97142557343 BC02/300.0/2770/0/23/06-07-2016/4 2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175445175139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098977

17520100003

Date : 06-07-2016

BC02/300.0/2800/0830442/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752010000-3

Collection Ref. Code : 1833-26-722-2

Customer Information----------

Name : CAPANGPANGAN,CIRILO C

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1115381	Pole No	:	0830442
Serial No	:	40049622	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	788
Period From	:	05-05-2016	Prev Rdg	:	663
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		53.17
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.65
CURRENT BILL - JUNE 2016		1,374.26
TOTAL AMOUNT DUE		2,394.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,106.00

Your monthly electricity consumption chart

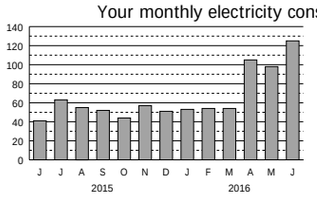

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.26		
Less : VAT	97.04		
Amount Net of VAT	1,277.22		
Less: BIR 2306	40.91		
BIR 2307	24.35	VATable Sales	1,277.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.96	VAT Zero Rated Sales	0.00
Add : VAT	97.04	VAT Amount	97.04
TOTAL AMOUNT DUE	1,309.00	TOTAL SALES	1,374.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2800/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175445175139

Collection Ref. Code	: 1833-26-722-2	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 1752010000-3				
Customer Name	: CAPANGPANGAN,CIRILO C	TOTAL AMOUNT DUE	: 2,394.75	Overdue Bill	: 1
Meter Number	: MTR1115381				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17520100003 BC02/300.0/2800/0/23/06-07-2016/4 2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247488037995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101000

24719000002

Date : 06-07-2016

BC02/300.0/2830/0844760/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471900000-2

Collection Ref. Code : 1829-46-584-8

Customer Information----------

Name : VILLAMOR,GODOFREDO P

Premise Address : SAMBAG SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097190	Pole No	:	0844760
Serial No	:	84451451	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	231
Period From	:	05-05-2016	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Surcharge	0.02 of 57.50	1.15
Sub-Total		- 128.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.44
CURRENT BILL - JUNE 2016		13.59
TOTAL AMOUNT DUE		70.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 302.00

Your monthly electricity consumption chart

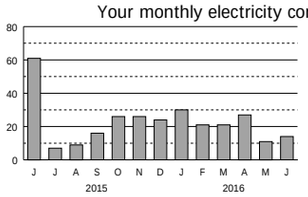

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.59		
Less : VAT	0.74		
Amount Net of VAT	12.85		
Less: BIR 2306	0.36		
BIR 2307	0.12	VATable Sales	12.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.37	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	13.11	TOTAL SALES	13.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2830/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247488037995

Collection Ref. Code	: 1829-46-584-8	Premise Address	: SAMBAG SAN VICENTE,LILOAN		
Account ID	: 2471900000-2				
Customer Name	: VILLAMOR,GODOFREDO P	TOTAL AMOUNT DUE	: 70.96	Overdue Bill	: 1
Meter Number	: MTR1097190				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24719000002 BC02/300.0/2830/0/23/06-07-2016/4 2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792488338327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107571

79209000003

Date : 06-07-2016

BC02/300.0/2840/0844760/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920900000-3

Collection Ref. Code : 1813-85-473-4

Customer Information----------

Name : VILLAMOR,LILIA L.

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097188	Pole No	:	0844760
Serial No	:	84451110	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	795
Period From	:	05-05-2016	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	430	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.08
CURRENT BILL - JUNE 2016		531.39
TOTAL AMOUNT DUE		981.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 868.00

Your monthly electricity consumption chart

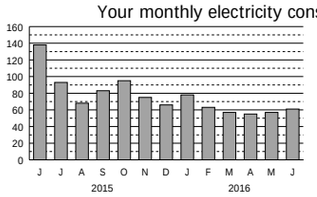

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.39		
Less : VAT	36.72		
Amount Net of VAT	494.67		
Less: BIR 2306	15.54		
BIR 2307	9.31	VATable Sales	494.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.82	VAT Zero Rated Sales	0.00
Add : VAT	36.72	VAT Amount	36.72
TOTAL AMOUNT DUE	506.54	TOTAL SALES	531.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2840/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792488338327

Collection Ref. Code	: 1813-85-473-4	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 7920900000-3				
Customer Name	: VILLAMOR,LILIA L.	TOTAL AMOUNT DUE	: 981.73	Overdue Bill	: 1
Meter Number	: MTR1097188				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79209000003 BC02/300.0/2840/0/23/06-07-2016/4 2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674911052703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097976

67470100008

Date : 06-07-2016

BC02/300.0/2860/0844760/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747010000-8

Collection Ref. Code : 1835-76-824-5

Customer Information----------

Name : VILLAMOR,MOISES P

Premise Address : SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1085195	Pole No	:	0844760
Serial No	:	40042608	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8208
Period From	:	05-05-2016	Prev Rdg	:	7457
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	225	Billed kWh	:	751

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,882.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,933.21
Transmission Charge	0.2986/kWh	224.25
System Loss Charge	0.8302/kWh	623.48
Sub-Total		4,780.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 16,883.00	337.66
Sub-Total		401.58
Government Charges		
Franchise Tax - Local		36.68
Value Added Tax		
Generation		237.23
Transmission		5.56
System Loss		36.02
Distribution		258.46
Others		52.59
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		984.31
CURRENT BILL - JUNE 2016		8,320.66
TOTAL AMOUNT DUE		25,203.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,602.00

Your monthly electricity consumption chart

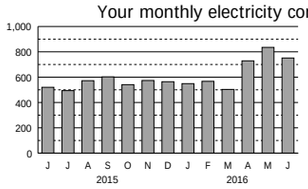

Avg Monthly Usage : 600.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,320.66		
Less : VAT	589.86		
Amount Net of VAT	7,730.80		
Less: BIR 2306	248.54		
BIR 2307	147.46	VATable Sales	7,730.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,334.80	VAT Zero Rated Sales	0.00
Add : VAT	589.86	VAT Amount	589.86
TOTAL AMOUNT DUE	7,924.66	TOTAL SALES	8,320.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2860/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674911052703

Collection Ref. Code : 1835-76-824-5

Account ID : 6747010000-8

Customer Name : VILLAMOR,MOISES P

Meter Number : MTR1085195

Period : Apr 2016 to May 2016

Premise Address : SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 25,203.41

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67470100008

BC02/300.0/2860/0/23/06-07-2016/4

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387817467974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104622

38719000002

Date : 06-07-2016

BC02/300.0/2890/0844774/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871900000-2

Collection Ref. Code : 1829-48-761-2

Customer Information----------

Name : SASING,LEONARDO P

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097207	Pole No	:	0844774
Serial No	:	84440941	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1468
Period From	:	05-05-2016	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		48.37
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		217.97
CURRENT BILL - JUNE 2016		1,839.99
TOTAL AMOUNT DUE		3,534.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,407.00

Your monthly electricity consumption chart

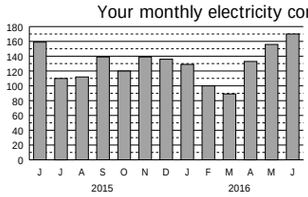

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.99		
Less : VAT	128.86		
Amount Net of VAT	1,711.13		
Less: BIR 2306	54.34		
BIR 2307	32.60	VATable Sales	1,711.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.19	VAT Zero Rated Sales	0.00
Add : VAT	128.86	VAT Amount	128.86
TOTAL AMOUNT DUE	1,753.05	TOTAL SALES	1,839.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2890/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387817467974

Collection Ref. Code	: 1829-48-761-2	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 3871900000-2				
Customer Name	: SASING,LEONARDO P	TOTAL AMOUNT DUE	: 3,534.88	Overdue Bill	: 1
Meter Number	: MTR1097207				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38719000002 BC02/300.0/2890/0/23/06-07-2016/4 2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799123348271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110124

79987000001

Date : 06-07-2016

BC02/300.0/2900/0844795/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998700000-1

Collection Ref. Code : 1843-55-080-6

Customer Information----------

Name : WAGAS,MERLINDA A

Premise Address : SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097226	Pole No	:	0844795
Serial No	:	84451317	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	865
Period From	:	05-05-2016	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	220	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 61.20
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.78
CURRENT BILL - JUNE 2016		788.01
TOTAL AMOUNT DUE		1,490.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 593.00

Your monthly electricity consumption chart

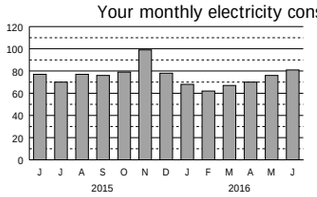

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.01		
Less : VAT	54.73		
Amount Net of VAT	733.28		
Less: BIR 2306	23.11		
BIR 2307	13.89	VATable Sales	733.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.28	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	751.01	TOTAL SALES	788.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2900/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799123348271

Collection Ref. Code	: 1843-55-080-6	Premise Address	: SITIO SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 7998700000-1				
Customer Name	: WAGAS,MERLINDA A	TOTAL AMOUNT DUE	: 1,490.03	Overdue Bill	: 1
Meter Number	: MTR1097226				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79987000001

BC02/300.0/2900/0/23/06-07-2016/4

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771043604629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095445

77157000009

Date : 06-07-2016

BC02/300.0/2910/0844795/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715700000-9

Collection Ref. Code : 1819-60-725-9

Customer Information----------

Name : GITGANO,ADELA W

Premise Address : SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111194	Pole No	:	0844795
Serial No	:	40045402	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1656
Period From	:	05-05-2016	Prev Rdg	:	1517
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	280	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		51.21
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		179.82
CURRENT BILL - JUNE 2016		1,518.64
TOTAL AMOUNT DUE		3,487.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,740.00

Your monthly electricity consumption chart

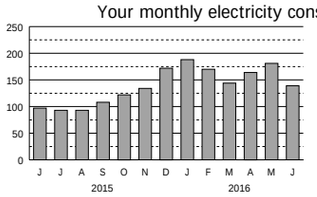

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.64		
Less : VAT	106.89		
Amount Net of VAT	1,411.75		
Less: BIR 2306	45.05		
BIR 2307	26.91	VATable Sales	1,411.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.79	VAT Zero Rated Sales	0.00
Add : VAT	106.89	VAT Amount	106.89
TOTAL AMOUNT DUE	1,446.68	TOTAL SALES	1,518.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2910/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771043604629

Collection Ref. Code	: 1819-60-725-9	Premise Address	: SITIO SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 7715700000-9				
Customer Name	: GITGANO,ADELA W	TOTAL AMOUNT DUE	: 3,487.53	Overdue Bill	: 1
Meter Number	: MTR1111194				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77157000009

BC02/300.0/2910/0/23/06-07-2016/4

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940427310217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097281

94057000005

Date : 06-07-2016

BC02/300.0/2930/0844795/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405700000-5

Collection Ref. Code : 1819-47-230-2

Customer Information----------

Name : CUALBAR,ARMANDO S

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111193	Pole No	:	0844795
Serial No	:	40045449	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	839
Period From	:	05-05-2016	Prev Rdg	:	771
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	615	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 114.85
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.06
CURRENT BILL - JUNE 2016(ESTIMATE)		593.67
TOTAL AMOUNT DUE		1,175.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,125.00

Your monthly electricity consumption chart

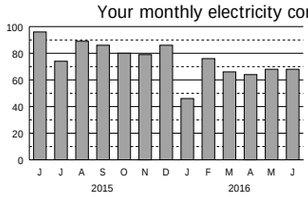

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.67		
Less : VAT	41.07		
Amount Net of VAT	552.60		
Less: BIR 2306	17.38		
BIR 2307	10.40	VATable Sales	552.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.82	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	565.89	TOTAL SALES	593.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2930/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940427310217

Collection Ref. Code	: 1819-47-230-2	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 9405700000-5				
Customer Name	: CUALBAR,ARMANDO S	TOTAL AMOUNT DUE	: 1,175.45	Overdue Bill	: 1
Meter Number	: MTR1111193				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94057000005

BC02/300.0/2930/0/23/06-07-2016/4

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383461097539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102293

38357000009

Date : 06-07-2016

BC02/300.0/2940/0844795/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835700000-9

Collection Ref. Code : 1841-85-125-6

Customer Information----------

Name : SASING,SERGIA W

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112164	Pole No	:	0844795
Serial No	:	40045251	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	582
Period From	:	05-05-2016	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	243	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 109.05
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.87
CURRENT BILL - JUNE 2016		536.91
TOTAL AMOUNT DUE		855.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,034.00

Your monthly electricity consumption chart

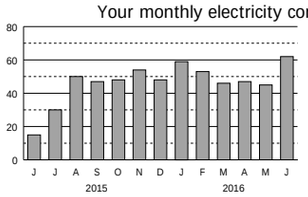

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.91		
Less : VAT	36.98		
Amount Net of VAT	499.93		
Less: BIR 2306	15.64		
BIR 2307	9.41	VATable Sales	499.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.88	VAT Zero Rated Sales	0.00
Add : VAT	36.98	VAT Amount	36.98
TOTAL AMOUNT DUE	511.86	TOTAL SALES	536.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2940/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383461097539

Collection Ref. Code	: 1841-85-125-6	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 3835700000-9				
Customer Name	: SASING,SERGIA W	TOTAL AMOUNT DUE	: 855.18	Overdue Bill	: 1
Meter Number	: MTR1112164				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38357000009 BC02/300.0/2940/0/23/06-07-2016/4 2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501556421892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092916

50147000009

Date : 06-07-2016

BC02/300.0/2950/0844795/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014700000-9

Collection Ref. Code : 1841-60-350-3

Customer Information----------

Name : SAGNOY,MIRASOL M2 M

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112163	Pole No	:	0844795
Serial No	:	40045499	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1016
Period From	:	05-05-2016	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.26
CURRENT BILL - JUNE 2016		1,134.78
TOTAL AMOUNT DUE		2,950.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 888.00

Your monthly electricity consumption chart

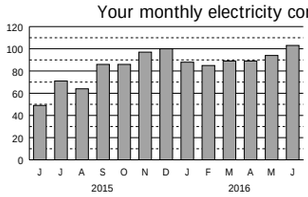

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.78		
Less : VAT	80.19		
Amount Net of VAT	1,054.59		
Less: BIR 2306	33.80		
BIR 2307	20.11	VATable Sales	1,054.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.68	VAT Zero Rated Sales	0.00
Add : VAT	80.19	VAT Amount	80.19
TOTAL AMOUNT DUE	1,080.87	TOTAL SALES	1,134.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2950/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501556421892

Collection Ref. Code : 1841-60-350-3

Account ID : 5014700000-9

Customer Name : SAGNOY,MIRASOL M2 M

Meter Number : MTR1112163

Period : Apr 2016 to May 2016

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 2,950.79

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50147000009

BC02/300.0/2950/0/23/06-07-2016/4

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027742313281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106936

02719000008

Date : 06-07-2016

BC02/300.0/2970/0844781/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271900000-8

Collection Ref. Code : 1841-48-179-3

Customer Information----------

Name : SASING,CALIXTO B

Premise Address : SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112162	Pole No	:	0844781
Serial No	:	40050053	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	421
Period From	:	05-05-2016	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	478	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 149.00	2.98
Sub-Total		- 168.81
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.80
CURRENT BILL - JUNE 2016		304.46
Debit Adjustments		29.42
TOTAL AMOUNT DUE		482.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 334.00

Your monthly electricity consumption chart

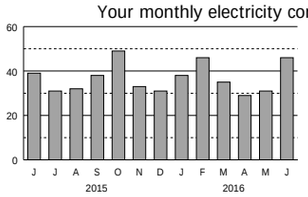

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.46		
Less : VAT	20.59		
Amount Net of VAT	283.87		
Less: BIR 2306	8.75		
BIR 2307	5.24	VATable Sales	283.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.88	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	290.47	TOTAL SALES	304.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2970/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027742313281

Collection Ref. Code	: 1841-48-179-3	Premise Address	: SITIO SAMBAG,SAN VICENTE,LILOAN
Account ID	: 0271900000-8		
Customer Name	: SASING,CALIXTO B	TOTAL AMOUNT DUE	: 482.99
Meter Number	: MTR1112162		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02719000008 BC02/300.0/2970/0/23/06-07-2016/4 2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363047565684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108872

36367000001

Date : 06-07-2016

BC02/300.0/2980/0844781/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636700000-1

Collection Ref. Code : 1819-85-677-1

Customer Information----------

Name : SEIT,JULIUS V

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112161	Pole No	:	0844781
Serial No	:	40050054	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1332
Period From	:	05-05-2016	Prev Rdg	:	1206
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	340	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.45
CURRENT BILL - JUNE 2016		1,371.89
TOTAL AMOUNT DUE		2,775.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,200.00

Your monthly electricity consumption chart

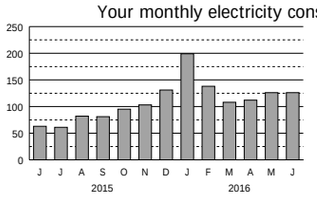

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.89		
Less : VAT	96.38		
Amount Net of VAT	1,275.51		
Less: BIR 2306	40.63		
BIR 2307	24.31	VATable Sales	1,275.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.57	VAT Zero Rated Sales	0.00
Add : VAT	96.38	VAT Amount	96.38
TOTAL AMOUNT DUE	1,306.95	TOTAL SALES	1,371.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2980/0/10/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363047565684

Collection Ref. Code	: 1819-85-677-1	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3636700000-1				
Customer Name	: SEIT,JULIUS V	TOTAL AMOUNT DUE	: 2,775.09	Overdue Bill	: 1
Meter Number	: MTR1112161				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36367000001 BC02/300.0/2980/0/10/06-07-2016/4 2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757741177425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106457

75778000002

Date : 06-07-2016

BC02/300.0/2990/1015613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577800000-2

Collection Ref. Code : 1813-28-992-1

Customer Information----------

Name : VILLAFUERTE,VILMA RUBIO

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085583	Pole No	:	1015613
Serial No	:	40039872	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2576
Period From	:	05-05-2016	Prev Rdg	:	2312
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	710	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,337.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.5013/kWh	132.34
System Loss Charge	0.7989/kWh	210.91
Sub-Total		1,725.90
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,337.50	46.75
Sub-Total		69.22
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		83.39
Transmission		3.28
System Loss		12.03
Distribution		91.25
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		338.34
CURRENT BILL - JUNE 2016		2,893.85
TOTAL AMOUNT DUE		5,231.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,171.01

Your monthly electricity consumption chart

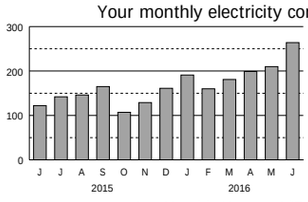

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.85		
Less : VAT	199.79		
Amount Net of VAT	2,694.06		
Less: BIR 2306	84.82		
BIR 2307	51.37	VATable Sales	2,694.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.87	VAT Zero Rated Sales	0.00
Add : VAT	199.79	VAT Amount	199.79
TOTAL AMOUNT DUE	2,757.66	TOTAL SALES	2,893.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/2990/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757741177425

Collection Ref. Code	: 1813-28-992-1	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 7577800000-2				
Customer Name	: VILLAFUERTE,VILMA RUBIO	TOTAL AMOUNT DUE	: 5,231.38	Overdue Bill	: 1
Meter Number	: MTR1085583				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75778000002 BC02/300.0/2990/0/23/06-07-2016/4 2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990706407043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105015

99087484293

Date : 06-07-2016

BC02/300.0/3015/0844844/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908748429-3

Collection Ref. Code : 1859-81-122-1

Customer Information----------

Name : TAUTHO,MICHAEL NOVAL

Premise Address : SAMBAG,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1038105	Pole No	:	0844844
Serial No	:	126817105	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	510
Period From	:	05-05-2016	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	115	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 181.13
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.82
CURRENT BILL - JUNE 2016		123.52
Advance Payment/Credit Adjustments		- 10.80
TOTAL AMOUNT DUE		226.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 294.00

Your monthly electricity consumption chart

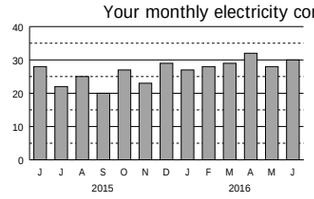

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.52		
Less : VAT	8.03		
Amount Net of VAT	115.49		
Less: BIR 2306	3.46		
BIR 2307	2.02	VATable Sales	115.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.01	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	118.04	TOTAL SALES	123.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3015/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990706407043

Collection Ref. Code	: 1859-81-122-1	Premise Address	: SAMBAG,SAN VICENTE, LILOAN		
Account ID	: 9908748429-3				
Customer Name	: TAUTHO,MICHAEL NOVAL	TOTAL AMOUNT DUE	: 226.30	Overdue Bill	: 1
Meter Number	: MTR1038105				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99087484293

BC02/300.0/3015/0/23/06-07-2016/4

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306743735614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096892

30679464682

Date : 06-07-2016

BC02/300.0/3025/1309703/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067946468-2

Collection Ref. Code : 1861-78-830-4

Customer Information----------

Name : SASING,ROEL ATIS

Premise Address : SITIO SAMBAG,SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1096442	Pole No	:	1309703
Serial No	:	129121811	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	654
Period From	:	05-05-2016	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	345	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 142.50
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.20
CURRENT BILL - JUNE 2016		416.97
TOTAL AMOUNT DUE		840.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 390.00

Your monthly electricity consumption chart

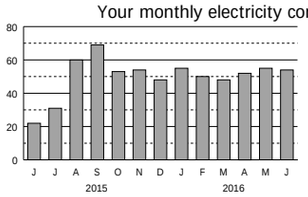

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.97		
Less : VAT	28.66		
Amount Net of VAT	388.31		
Less: BIR 2306	12.15		
BIR 2307	7.25	VATable Sales	388.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.91	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	397.57	TOTAL SALES	416.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3025/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306743735614

Collection Ref. Code	: 1861-78-830-4	Premise Address	: SITIO SAMBAG,SAN VICENTE,LILO-AN		
Account ID	: 3067946468-2				
Customer Name	: SASING,ROEL ATIS	TOTAL AMOUNT DUE	: 840.89	Overdue Bill	: 1
Meter Number	: MTR1096442				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30679464682

BC02/300.0/3025/0/23/06-07-2016/4

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195839797230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108055

19587000001

Date : 06-07-2016

BC02/300.0/3040/0844823/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958700000-1

Collection Ref. Code : 1839-20-920-8

Customer Information----------

Name : ESPINOSA,CECILIO L

Premise Address : SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111158	Pole No	:	0844823
Serial No	:	40045260	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1197
Period From	:	05-05-2016	Prev Rdg	:	1096
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	654	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		31.04
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.02
CURRENT BILL - JUNE 2016		1,098.03
TOTAL AMOUNT DUE		2,219.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,006.00

Your monthly electricity consumption chart

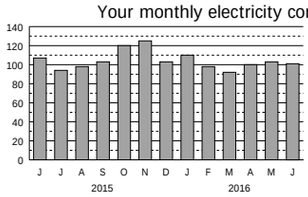

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.03		
Less : VAT	77.07		
Amount Net of VAT	1,020.96		
Less: BIR 2306	32.48		
BIR 2307	19.46	VATable Sales	1,020.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.02	VAT Zero Rated Sales	0.00
Add : VAT	77.07	VAT Amount	77.07
TOTAL AMOUNT DUE	1,046.09	TOTAL SALES	1,098.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3040/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195839797230

Collection Ref. Code	: 1839-20-920-8	Premise Address	: SITIO SAMBAG,SAN VICENTE,LILOAN
Account ID	: 1958700000-1		
Customer Name	: ESPINOSA,CECILIO L	TOTAL AMOUNT DUE	: 2,219.82
Meter Number	: MTR1111158	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19587000001 BC02/300.0/3040/0/23/06-07-2016/4 2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919607800524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103312

91997558837

Date : 06-07-2016

BC02/300.0/3080/1015613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199755883-7

Collection Ref. Code : 1857-53-902-8

Customer Information----------

Name : MAG-ASO,EDWIN QUIROL

Premise Address : SITIO SAMBAG,SAN VICENTE, LILOAN, CEBU

TIN :

Metering Information----------

Meter No	:	2399 EIS6	Pole No	:	1015613
Serial No	:	83303791	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2248
Period From	:	05-05-2016	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	242	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,520.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 3,520.50	70.41
Sub-Total		27.71
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.25
CURRENT BILL - JUNE 2016		1,001.89
TOTAL AMOUNT DUE		4,522.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 1,245.00

Your monthly electricity consumption chart

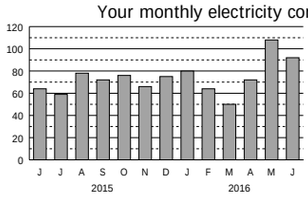

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.89		
Less : VAT	72.00		
Amount Net of VAT	929.89		
Less: BIR 2306	30.34		
BIR 2307	17.72	VATable Sales	929.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.83	VAT Zero Rated Sales	0.00
Add : VAT	72.00	VAT Amount	72.00
TOTAL AMOUNT DUE	953.83	TOTAL SALES	1,001.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3080/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919607800524

Collection Ref. Code	: 1857-53-902-8	Premise Address	: SITIO SAMBAG,SAN VICENTE, LILOAN, CEBU		
Account ID	: 9199755883-7				
Customer Name	: MAG-ASO,EDWIN QUIROL	TOTAL AMOUNT DUE	: 4,522.55	Overdue Bill	: 5
Meter Number	: 2399 EIS6				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91997558837

BC02/300.0/3080/0/23/06-07-2016/4

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387637094210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104314

38707295515

Date : 06-07-2016

BC02/300.0/3105/1309703/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870729551-5

Collection Ref. Code : 1863-21-305-8

Customer Information----------

Name : WAGAS,LYNE SASING

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1125321	Pole No	:	1309703
Serial No	:	84452082	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	832
Period From	:	05-05-2016	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		184.68
CURRENT BILL - JUNE 2016		1,559.88
TOTAL AMOUNT DUE		3,156.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 328.45

Your monthly electricity consumption chart

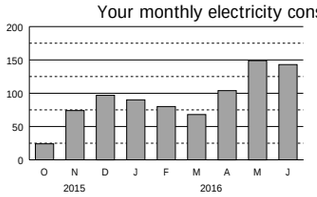

Avg Monthly Usage : 92.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.88		
Less : VAT	109.68		
Amount Net of VAT	1,450.20		
Less: BIR 2306	46.25		
BIR 2307	27.64	VATable Sales	1,450.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.31	VAT Zero Rated Sales	0.00
Add : VAT	109.68	VAT Amount	109.68
TOTAL AMOUNT DUE	1,485.99	TOTAL SALES	1,559.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3105/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387637094210

Collection Ref. Code	: 1863-21-305-8	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 3870729551-5				
Customer Name	: WAGAS,LYNE SASING	TOTAL AMOUNT DUE	: 3,156.83	Overdue Bill	: 1
Meter Number	: MTR1125321				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38707295515 BC02/300.0/3105/0/23/06-07-2016/4 2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085725013068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103807

08510100004

Date : 06-07-2016

BC02/300.0/3110/0844830/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851010000-4

Collection Ref. Code : 1845-42-731-9

Customer Information----------

Name : BALDO,MARCELINA S

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097215	Pole No	:	0844830
Serial No	:	40045468	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	642
Period From	:	05-05-2016	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 102.75
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.31
CURRENT BILL - JUNE 2016		533.43
TOTAL AMOUNT DUE		1,074.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 443.00

Your monthly electricity consumption chart

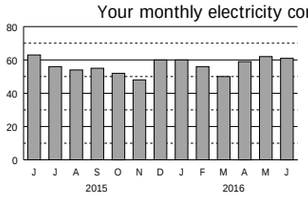

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.43		
Less : VAT	36.94		
Amount Net of VAT	496.49		
Less: BIR 2306	15.63		
BIR 2307	9.35	VATable Sales	496.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.51	VAT Zero Rated Sales	0.00
Add : VAT	36.94	VAT Amount	36.94
TOTAL AMOUNT DUE	508.45	TOTAL SALES	533.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3110/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085725013068

Collection Ref. Code	: 1845-42-731-9	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 0851010000-4				
Customer Name	: BALDO,MARCELINA S	TOTAL AMOUNT DUE	: 1,074.55	Overdue Bill	: 1
Meter Number	: MTR1097215				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08510100004 BC02/300.0/3110/0/23/06-07-2016/4 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046247481691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099916

04631663905

Date : 06-07-2016

BC02/300.0/3112/0844830/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463166390-5

Collection Ref. Code : 1863-72-185-1

Customer Information----------

Name : JACA,ARIEL VILLACAMPO

Premise Address : SAMBAG SAN VICENTE,LILOAN, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1148999	Pole No	:	0844830
Serial No	:	84441709	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	107
Period From	:	05-05-2016	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	344	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 145.62
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.73
CURRENT BILL - JUNE 2016		277.42
TOTAL AMOUNT DUE		662.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 90.00

Your monthly electricity consumption chart

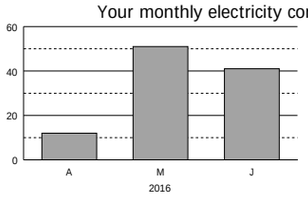

Avg Monthly Usage : 34.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.42		
Less : VAT	19.01		
Amount Net of VAT	258.41		
Less: BIR 2306	8.08		
BIR 2307	4.78	VATable Sales	258.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.55	VAT Zero Rated Sales	0.00
Add : VAT	19.01	VAT Amount	19.01
TOTAL AMOUNT DUE	264.56	TOTAL SALES	277.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3112/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046247481691

Collection Ref. Code	: 1863-72-185-1	Premise Address	: SAMBAG SAN VICENTE,LILOAN, CEBU		
Account ID	: 0463166390-5				
Customer Name	: JACA,ARIEL VILLACAMPO	TOTAL AMOUNT DUE	: 662.50	Overdue Bill	: 1
Meter Number	: MTR1148999				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04631663905

BC02/300.0/3112/0/23/06-07-2016/4

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161243479178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109259

16188000000

Date : 06-07-2016

BC02/300.0/3120/0844830/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618800000-0

Collection Ref. Code : 1841-19-344-5

Customer Information----------

Name : SASING,AMY V

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097213	Pole No	:	0844830
Serial No	:	84451501	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	410
Period From	:	05-05-2016	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	184	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 141.90
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.43
CURRENT BILL - JUNE 2016		176.60
TOTAL AMOUNT DUE		358.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 120.00

Your monthly electricity consumption chart

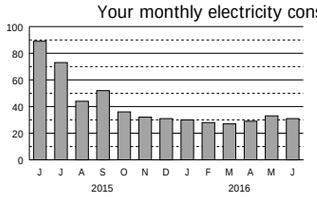

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.60		
Less : VAT	11.91		
Amount Net of VAT	164.69		
Less: BIR 2306	5.07		
BIR 2307	3.00	VATable Sales	164.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.62	VAT Zero Rated Sales	0.00
Add : VAT	11.91	VAT Amount	11.91
TOTAL AMOUNT DUE	168.53	TOTAL SALES	176.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3120/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161243479178

Collection Ref. Code	: 1841-19-344-5	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 1618800000-0				
Customer Name	: SASING,AMY V	TOTAL AMOUNT DUE	: 358.59	Overdue Bill	: 1
Meter Number	: MTR1097213				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16188000000

BC02/300.0/3120/0/23/06-07-2016/4

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909109769709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098724

90977000000

Date : 06-07-2016

BC02/300.0/3170/0834221/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097700000-0

Collection Ref. Code : 1843-44-029-6

Customer Information----------

Name : LA-AG,HELEN M

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111765	Pole No	:	0834221
Serial No	:	40053392	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1081
Period From	:	05-05-2016	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 23.17
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.95
CURRENT BILL - JUNE 2016		1,028.52
TOTAL AMOUNT DUE		2,189.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,752.00

Your monthly electricity consumption chart

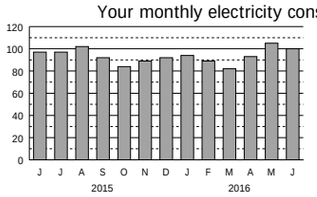

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.52		
Less : VAT	71.79		
Amount Net of VAT	956.73		
Less: BIR 2306	30.29		
BIR 2307	18.18	VATable Sales	956.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.26	VAT Zero Rated Sales	0.00
Add : VAT	71.79	VAT Amount	71.79
TOTAL AMOUNT DUE	980.05	TOTAL SALES	1,028.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3170/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909109769709

Collection Ref. Code	: 1843-44-029-6	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 9097700000-0				
Customer Name	: LA-AG,HELEN M	TOTAL AMOUNT DUE	: 2,189.62	Overdue Bill	: 1
Meter Number	: MTR1111765				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90977000000 BC02/300.0/3170/0/23/06-07-2016/4 2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244850850010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099619

24477000004

Date : 06-07-2016

BC02/300.0/3180/0844816/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447700000-4

Collection Ref. Code : 1821-19-233-8

Customer Information----------

Name : SASING,LUIS

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046333	Pole No	:	0844816
Serial No	:	121573351	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1431
Period From	:	05-05-2016	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 23.24
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.10
CURRENT BILL - JUNE 2016		955.02
TOTAL AMOUNT DUE		1,950.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 913.00

Your monthly electricity consumption chart

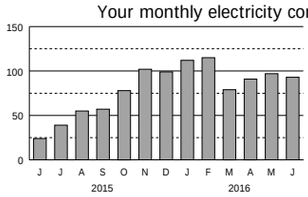

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.02		
Less : VAT	66.60		
Amount Net of VAT	888.42		
Less: BIR 2306	28.09		
BIR 2307	16.88	VATable Sales	888.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.45	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	910.05	TOTAL SALES	955.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3180/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244850850010

Collection Ref. Code	: 1821-19-233-8	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 2447700000-4				
Customer Name	: SASING,LUIS	TOTAL AMOUNT DUE	: 1,950.91	Overdue Bill	: 1
Meter Number	: MTR1046333				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24477000004

BC02/300.0/3180/0/23/06-07-2016/4

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929222376289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108244

92906630550

Date : 06-07-2016

BC02/300.0/3190/0844816/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290663055-0

Collection Ref. Code : 1853-46-335-3

Customer Information----------

Name : SOCO,MICHAEL JR. GRANADA

Premise Address : PUROK SAMBAG,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	550854 GS6	Pole No	:	0844816
Serial No	:	25328823	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5983
Period From	:	05-05-2016	Prev Rdg	:	5859
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	355	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		160.14
CURRENT BILL - JUNE 2016		1,352.73
TOTAL AMOUNT DUE		2,995.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,445.00

Your monthly electricity consumption chart

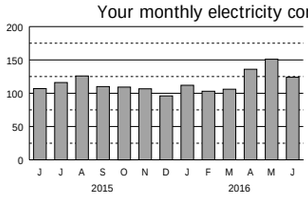

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.73		
Less : VAT	95.11		
Amount Net of VAT	1,257.62		
Less: BIR 2306	40.08		
BIR 2307	23.97	VATable Sales	1,257.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.57	VAT Zero Rated Sales	0.00
Add : VAT	95.11	VAT Amount	95.11
TOTAL AMOUNT DUE	1,288.68	TOTAL SALES	1,352.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3190/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929222376289

Collection Ref. Code	: 1853-46-335-3	Premise Address	: PUROK SAMBAG,SAN VICENTE, LILOAN		
Account ID	: 9290663055-0				
Customer Name	: SOCO,MICHAEL JR. GRANADA	TOTAL AMOUNT DUE	: 2,995.24	Overdue Bill	: 1
Meter Number	: 550854 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92906630550

BC02/300.0/3190/0/23/06-07-2016/4

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075977396099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099045

07568000009

Date : 06-07-2016

BC02/300.0/3200/0844816/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756800000-9

Collection Ref. Code : 1813-20-746-1

Customer Information----------

Name : TAGALOG,RUFINA

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1069472	Pole No	:	0844816
Serial No	:	40008985	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1437
Period From	:	05-05-2016	Prev Rdg	:	1347
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,025.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 4,025.50	80.51
Sub-Total		- 3.04
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.64
CURRENT BILL - JUNE 2016		948.06
TOTAL AMOUNT DUE		4,973.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2016 - 6,380.00

Your monthly electricity consumption chart

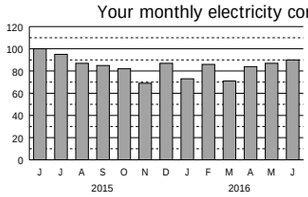

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.06		
Less : VAT	68.60		
Amount Net of VAT	879.46		
Less: BIR 2306	28.91		
BIR 2307	16.73	VATable Sales	879.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.82	VAT Zero Rated Sales	0.00
Add : VAT	68.60	VAT Amount	68.60
TOTAL AMOUNT DUE	902.42	TOTAL SALES	948.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3200/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075977396099

Collection Ref. Code	: 1813-20-746-1	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 0756800000-9				
Customer Name	: TAGALOG,RUFINA	TOTAL AMOUNT DUE	: 4,973.71	Overdue Bill	: 5
Meter Number	: MTR1069472				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07568000009

BC02/300.0/3200/0/23/06-07-2016/4

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121771174069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104692

12159253090

Date : 06-07-2016

BC02/300.0/3210/0834221/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215925309-0

Collection Ref. Code : 1859-49-377-7

Customer Information----------

Name : TOLO,VICTORIA MANTUHAC

Premise Address : SAN VICENTE,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1029533	Pole No	:	0834221
Serial No	:	87576201	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5109
Period From	:	05-05-2016	Prev Rdg	:	4961
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.40
CURRENT BILL - JUNE 2016		1,607.61
TOTAL AMOUNT DUE		3,305.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,410.00

Your monthly electricity consumption chart

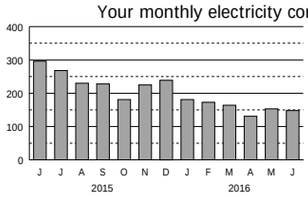

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.61		
Less : VAT	112.81		
Amount Net of VAT	1,494.80		
Less: BIR 2306	47.54		
BIR 2307	28.49	VATable Sales	1,494.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.77	VAT Zero Rated Sales	0.00
Add : VAT	112.81	VAT Amount	112.81
TOTAL AMOUNT DUE	1,531.58	TOTAL SALES	1,607.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3210/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121771174069

Collection Ref. Code	: 1859-49-377-7	Premise Address	: SAN VICENTE,SAN VICENTE, LILO-AN		
Account ID	: 1215925309-0				
Customer Name	: TOLO,VICTORIA MANTUHAC	TOTAL AMOUNT DUE	: 3,305.67	Overdue Bill	: 1
Meter Number	: MTR1029533				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12159253090 BC02/300.0/3210/0/23/06-07-2016/4 2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714447038444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101719

71413437014

Date : 06-07-2016

BC02/300.0/3220/0834221/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141343701-4

Collection Ref. Code : 1859-49-362-9

Customer Information----------

Name : TIBON,MARIA CORSINE ROMANA

Premise Address : SAN VICENTE,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1029535	Pole No	:	0834221
Serial No	:	94719190	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1156
Period From	:	05-05-2016	Prev Rdg	:	1085
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 89.77
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.77
CURRENT BILL - JUNE 2016		652.14
TOTAL AMOUNT DUE		1,114.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 759.00

Your monthly electricity consumption chart

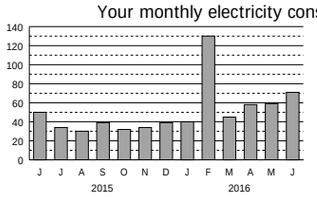

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.14		
Less : VAT	45.09		
Amount Net of VAT	607.05		
Less: BIR 2306	19.05		
BIR 2307	11.46	VATable Sales	607.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.54	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	621.63	TOTAL SALES	652.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3220/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714447038444

Collection Ref. Code	: 1859-49-362-9	Premise Address	: SAN VICENTE,SAN VICENTE, LILO-AN
Account ID	: 7141343701-4		
Customer Name	: TIBON,MARIA CORSINE ROMANA	TOTAL AMOUNT DUE	: 1,114.78
Meter Number	: MTR1029535		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71413437014 BC02/300.0/3220/0/23/06-07-2016/4 2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382092518740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102209

38267000008

Date : 06-07-2016

BC02/300.0/3260/0844816/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826700000-8

Collection Ref. Code : 1819-77-410-4

Customer Information----------

Name : ANGTUD,MARY JEAN E

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112376	Pole No	:	0844816
Serial No	:	40050291	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1762
Period From	:	05-05-2016	Prev Rdg	:	1576
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1080	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		55.29
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		243.68
CURRENT BILL - JUNE 2016		2,020.27
TOTAL AMOUNT DUE		3,993.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,704.00

Your monthly electricity consumption chart

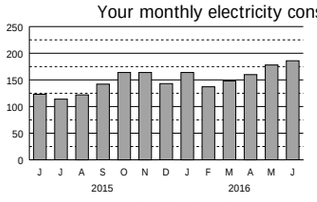

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.27		
Less : VAT	141.74		
Amount Net of VAT	1,878.53		
Less: BIR 2306	59.74		
BIR 2307	35.80	VATable Sales	1,878.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.99	VAT Zero Rated Sales	0.00
Add : VAT	141.74	VAT Amount	141.74
TOTAL AMOUNT DUE	1,924.73	TOTAL SALES	2,020.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3260/0/10/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382092518740

Collection Ref. Code	: 1819-77-410-4	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 3826700000-8				
Customer Name	: ANGTUD,MARY JEAN E	TOTAL AMOUNT DUE	: 3,993.40	Overdue Bill	: 1
Meter Number	: MTR1112376				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38267000008 BC02/300.0/3260/0/10/06-07-2016/4 2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115307606975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101550

11534957656

Date : 06-07-2016

BC02/300.0/3310/0830344/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153495765-6

Collection Ref. Code : 1849-68-158-9

Customer Information----------

Name : GOC-ONG,DINDO ABUCAY

Premise Address : SITIO SAMBAG

TIN :

Metering Information----------

Meter No	:	MTR1042993	Pole No	:	0830344
Serial No	:	121756480	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	386
Period From	:	05-05-2016	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 153.37
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.30
CURRENT BILL - JUNE 2016		195.66
TOTAL AMOUNT DUE		495.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 298.00

Your monthly electricity consumption chart

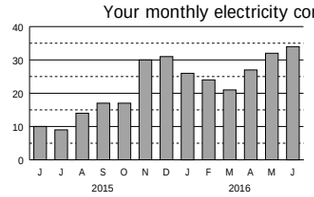

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.66		
Less : VAT	13.26		
Amount Net of VAT	182.40		
Less: BIR 2306	5.67		
BIR 2307	3.32	VATable Sales	182.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.41	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	186.67	TOTAL SALES	195.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3310/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115307606975

Collection Ref. Code	: 1849-68-158-9	Premise Address	: SITIO SAMBAG		
Account ID	: 1153495765-6				
Customer Name	: GOC-ONG,DINDO ABUCAY	TOTAL AMOUNT DUE	: 495.72	Overdue Bill	: 2
Meter Number	: MTR1042993				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11534957656 BC02/300.0/3310/0/23/06-07-2016/4 2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788297590746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105373

78853047922

Date : 06-07-2016

BC02/300.0/3320/0844802/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885304792-2

Collection Ref. Code : 1849-68-125-2

Customer Information----------

Name : TOLO,VICTORIA MANTUHAC

Premise Address : SITIO SAMBAG

TIN :

Metering Information----------

Meter No	:	MTR1112425	Pole No	:	0844802
Serial No	:	40050365	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1611
Period From	:	05-05-2016	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	230	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 101.30
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.82
CURRENT BILL - JUNE 2016(ESTIMATE)		691.81
TOTAL AMOUNT DUE		924.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,000.00

Your monthly electricity consumption chart

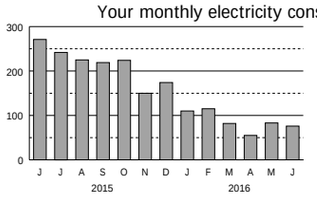

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.81		
Less : VAT	47.59		
Amount Net of VAT	644.22		
Less: BIR 2306	20.11		
BIR 2307	12.16	VATable Sales	644.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.95	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	659.54	TOTAL SALES	691.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3320/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788297590746

Collection Ref. Code	: 1849-68-125-2	Premise Address	: SITIO SAMBAG		
Account ID	: 7885304792-2				
Customer Name	: TOLO,VICTORIA MANTUHAC	TOTAL AMOUNT DUE	: 924.05	Overdue Bill	: 1
Meter Number	: MTR1112425				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78853047922

BC02/300.0/3320/0/23/06-07-2016/4

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713956080478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101518

71357000000

Date : 06-07-2016

BC02/300.0/3330/0834676/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135700000-0

Collection Ref. Code : 1841-76-905-3

Customer Information----------

Name : DAQUIL,EDUARDO P

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111406	Pole No	:	0834676
Serial No	:	129125906	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1821
Period From	:	05-05-2016	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	732	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,937.80
Transmission Charge	0.2986/kWh	110.48
System Loss Charge	0.8302/kWh	307.17
Sub-Total		2,355.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,439.50	108.79
Sub-Total		140.28
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		116.87
Transmission		2.74
System Loss		17.75
Distribution		127.64
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		478.05
CURRENT BILL - JUNE 2016		4,037.46
TOTAL AMOUNT DUE		5,726.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 3,750.00

Your monthly electricity consumption chart

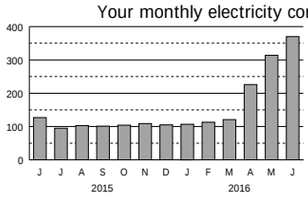

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,037.46		
Less : VAT	283.97		
Amount Net of VAT	3,753.49		
Less: BIR 2306	119.69		
BIR 2307	71.54	VATable Sales	3,753.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,562.26	VAT Zero Rated Sales	0.00
Add : VAT	283.97	VAT Amount	283.97
TOTAL AMOUNT DUE	3,846.23	TOTAL SALES	4,037.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3330/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713956080478

Collection Ref. Code	: 1841-76-905-3	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 7135700000-0				
Customer Name	: DAQUIL,EDUARDO P	TOTAL AMOUNT DUE	: 5,726.85	Overdue Bill	: 1
Meter Number	: MTR1111406				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71357000000

BC02/300.0/3330/0/23/06-07-2016/4

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188887010228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104885

18837000001

Date : 06-07-2016

BC02/300.0/3340/0844802/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883700000-1

Collection Ref. Code : 1817-96-926-9

Customer Information----------

Name : TOLO,FELIX M.

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112423	Pole No	:	0844802
Serial No	:	40054157	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4531
Period From	:	05-05-2016	Prev Rdg	:	4000
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	250	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,619.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,781.01
Transmission Charge	0.2986/kWh	158.56
System Loss Charge	0.8302/kWh	440.84
Sub-Total		3,380.41
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,619.50	92.39
Sub-Total		137.58
Government Charges		
Franchise Tax - Local		25.21
Value Added Tax		
Generation		167.74
Transmission		3.93
System Loss		25.48
Distribution		182.92
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		677.78
CURRENT BILL - JUNE 2016		5,720.13
TOTAL AMOUNT DUE		10,339.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 800.00

Your monthly electricity consumption chart

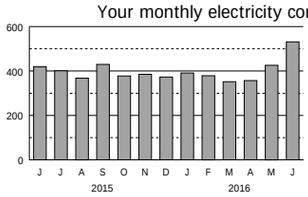

Avg Monthly Usage : 399.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,720.13		
Less : VAT	399.60		
Amount Net of VAT	5,320.53		
Less: BIR 2306	168.45		
BIR 2307	101.35	VATable Sales	5,320.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,050.73	VAT Zero Rated Sales	0.00
Add : VAT	399.60	VAT Amount	399.60
TOTAL AMOUNT DUE	5,450.33	TOTAL SALES	5,720.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3340/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188887010228

Collection Ref. Code	: 1817-96-926-9	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 1883700000-1				
Customer Name	: TOLO,FELIX M.	TOTAL AMOUNT DUE	: 10,339.79	Overdue Bill	: 1
Meter Number	: MTR1112423				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18837000001 BC02/300.0/3340/0/23/06-07-2016/4 2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820409764171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104417

82099000000

Date : 06-07-2016

BC02/300.0/3350/0844816/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209900000-0

Collection Ref. Code : 1831-61-548-7

Customer Information----------

Name : UROT,ELVIRO M

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1111197	Pole No	:	0844816
Serial No	:	40045452	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2320
Period From	:	05-05-2016	Prev Rdg	:	2180
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	70	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		42.25
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.90
CURRENT BILL - JUNE 2016		1,518.98
TOTAL AMOUNT DUE		3,035.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 2,940.00

Your monthly electricity consumption chart

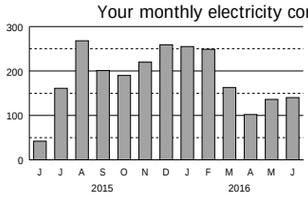

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.98		
Less : VAT	106.51		
Amount Net of VAT	1,412.47		
Less: BIR 2306	44.91		
BIR 2307	26.92	VATable Sales	1,412.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.64	VAT Zero Rated Sales	0.00
Add : VAT	106.51	VAT Amount	106.51
TOTAL AMOUNT DUE	1,447.15	TOTAL SALES	1,518.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3350/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820409764171

Collection Ref. Code	: 1831-61-548-7	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 8209900000-0				
Customer Name	: UROT,ELVIRO M	TOTAL AMOUNT DUE	: 3,035.81	Overdue Bill	: 1
Meter Number	: MTR1111197				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82099000000 BC02/300.0/3350/0/23/06-07-2016/4 2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773758301971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097952

77309000006

Date : 06-07-2016

BC02/300.0/3360/0834655/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730900000-6

Collection Ref. Code : 1815-31-032-4

Customer Information----------

Name : LACRE,LINO B.

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112095	Pole No	:	0834655
Serial No	:	40050093	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5210
Period From	:	05-05-2016	Prev Rdg	:	4779
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	300	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,533.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,257.28
Transmission Charge	0.2986/kWh	128.70
System Loss Charge	0.8302/kWh	357.82
Sub-Total		2,743.80
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,533.00	90.66
Sub-Total		127.34
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		136.14
Transmission		3.19
System Loss		20.67
Distribution		148.59
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		552.22
CURRENT BILL - JUNE 2016		4,661.59
TOTAL AMOUNT DUE		9,194.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,694.00

Your monthly electricity consumption chart

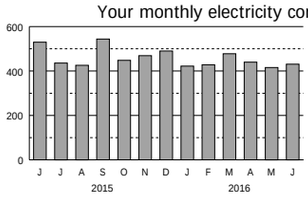

Avg Monthly Usage : 458.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,661.59		
Less : VAT	326.34		
Amount Net of VAT	4,335.25		
Less: BIR 2306	137.56		
BIR 2307	82.60	VATable Sales	4,335.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,115.09	VAT Zero Rated Sales	0.00
Add : VAT	326.34	VAT Amount	326.34
TOTAL AMOUNT DUE	4,441.43	TOTAL SALES	4,661.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3360/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773758301971

Collection Ref. Code	: 1815-31-032-4	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 7730900000-6				
Customer Name	: LACRE,LINO B.	TOTAL AMOUNT DUE	: 9,194.62	Overdue Bill	: 1
Meter Number	: MTR1112095				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77309000006 BC02/300.0/3360/0/23/06-07-2016/4 2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111855519578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100038

11118000006

Date : 06-07-2016

BC02/300.0/3370/0834655/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111800000-6

Collection Ref. Code : 1823-33-389-3

Customer Information----------

Name : ARCELO,TOMAS

Premise Address : SAMBAG SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111712	Pole No	:	0834655
Serial No	:	40053416	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	742
Period From	:	05-05-2016	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 1,965.00	39.30
Sub-Total		- 128.30
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.14
CURRENT BILL - JUNE 2016		496.49
TOTAL AMOUNT DUE		2,461.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 430.00

Your monthly electricity consumption chart

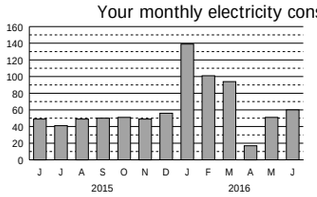

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.49		
Less : VAT	35.40		
Amount Net of VAT	461.09		
Less: BIR 2306	14.97		
BIR 2307	8.65	VATable Sales	461.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437.47	VAT Zero Rated Sales	0.00
Add : VAT	35.40	VAT Amount	35.40
TOTAL AMOUNT DUE	472.87	TOTAL SALES	496.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3370/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111855519578

Collection Ref. Code	: 1823-33-389-3	Premise Address	: SAMBAG SAN VICENTE,LILOAN		
Account ID	: 1111800000-6				
Customer Name	: ARCELO,TOMAS	TOTAL AMOUNT DUE	: 2,461.51	Overdue Bill	: 1
Meter Number	: MTR1111712				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11118000006 BC02/300.0/3370/0/23/06-07-2016/4 2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196314464988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108290

19619000003

Date : 06-07-2016

BC02/300.0/3400/0834655/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961900000-3

Collection Ref. Code : 1829-42-545-5

Customer Information----------

Name : ATILLO,ANECITO L

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111714	Pole No	:	0834655
Serial No	:	40053406	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	380
Period From	:	05-05-2016	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 173.72
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.49
CURRENT BILL - JUNE 2016		215.42
TOTAL AMOUNT DUE		420.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 171.00

Your monthly electricity consumption chart

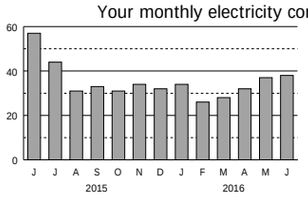

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.42		
Less : VAT	14.48		
Amount Net of VAT	200.94		
Less: BIR 2306	6.16		
BIR 2307	3.66	VATable Sales	200.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.12	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	205.60	TOTAL SALES	215.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3400/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196314464988

Collection Ref. Code	: 1829-42-545-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 1961900000-3				
Customer Name	: ATILLO,ANECITO L	TOTAL AMOUNT DUE	: 420.80	Overdue Bill	: 1
Meter Number	: MTR1111714				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19619000003 BC02/300.0/3400/0/23/06-07-2016/4 2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296306254820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108905

29619000002

Date : 06-07-2016

BC02/300.0/3420/0834655/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961900000-2

Collection Ref. Code : 1829-42-554-4

Customer Information----------

Name : BUGTAI,CATALINA S

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111711	Pole No	:	0834655
Serial No	:	40053357	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1482
Period From	:	05-05-2016	Prev Rdg	:	1355
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		38.66
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.30
CURRENT BILL - JUNE 2016		1,378.85
TOTAL AMOUNT DUE		2,771.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,206.00

Your monthly electricity consumption chart

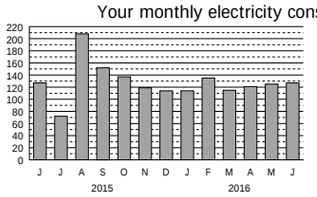

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.85		
Less : VAT	96.71		
Amount Net of VAT	1,282.14		
Less: BIR 2306	40.78		
BIR 2307	24.43	VATable Sales	1,282.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.93	VAT Zero Rated Sales	0.00
Add : VAT	96.71	VAT Amount	96.71
TOTAL AMOUNT DUE	1,313.64	TOTAL SALES	1,378.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3420/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296306254820

Collection Ref. Code	: 1829-42-554-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 2961900000-2				
Customer Name	: BUGTAI,CATALINA S	TOTAL AMOUNT DUE	: 2,771.18	Overdue Bill	: 1
Meter Number	: MTR1111711				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29619000002 BC02/300.0/3420/0/23/06-07-2016/4 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903271578379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094552

90340970319

Date : 06-07-2016

BC02/300.0/3440/0834655/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034097031-9

Collection Ref. Code : 1851-28-638-1

Customer Information----------

Name : BUGTAI,FELIPE BATICOLON

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1111709	Pole No	:	0834655
Serial No	:	40054306	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	504
Period From	:	05-05-2016	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 148.11
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.06
CURRENT BILL - JUNE 2016		180.23
TOTAL AMOUNT DUE		281.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 222.76

Your monthly electricity consumption chart

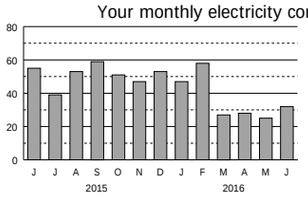

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.23		
Less : VAT	12.06		
Amount Net of VAT	168.17		
Less: BIR 2306	5.13		
BIR 2307	3.06	VATable Sales	168.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.98	VAT Zero Rated Sales	0.00
Add : VAT	12.06	VAT Amount	12.06
TOTAL AMOUNT DUE	172.04	TOTAL SALES	180.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3440/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903271578379

Collection Ref. Code	: 1851-28-638-1	Premise Address	: SAN VICENTE		
Account ID	: 9034097031-9				
Customer Name	: BUGTAI,FELIPE BATICOLON	TOTAL AMOUNT DUE	: 281.90	Overdue Bill	: 1
Meter Number	: MTR1111709				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90340970319 BC02/300.0/3440/0/23/06-07-2016/4 2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125779034177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106239

12509000001

Date : 06-07-2016

BC02/300.0/3450/0834676/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250900000-1

Collection Ref. Code : 1827-86-428-1

Customer Information----------

Name : TOLO,VICTORIA M

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	9242 EES6	Pole No	:	0834676
Serial No	:	06316841	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6067
Period From	:	05-05-2016	Prev Rdg	:	5842
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	70	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		286.16
CURRENT BILL - JUNE 2016		2,414.36
TOTAL AMOUNT DUE		3,807.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,362.00

Your monthly electricity consumption chart

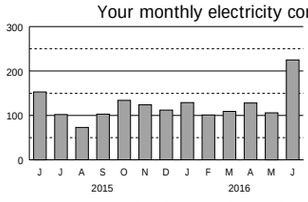

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.36		
Less : VAT	168.33		
Amount Net of VAT	2,246.03		
Less: BIR 2306	70.97		
BIR 2307	42.78	VATable Sales	2,246.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.28	VAT Zero Rated Sales	0.00
Add : VAT	168.33	VAT Amount	168.33
TOTAL AMOUNT DUE	2,300.61	TOTAL SALES	2,414.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3450/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125779034177

Collection Ref. Code	: 1827-86-428-1	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 1250900000-1				
Customer Name	: TOLO,VICTORIA M	TOTAL AMOUNT DUE	: 3,807.80	Overdue Bill	: 1
Meter Number	: 9242 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12509000001 BC02/300.0/3450/0/23/06-07-2016/4 2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336716530753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094206

33648000009

Date : 06-07-2016

BC02/300.0/3460/0834683/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364800000-9

Collection Ref. Code : 1841-16-542-5

Customer Information----------

Name : PRECILLAS,JOSE PERBITO M

Premise Address : SAN VICENTE, SAMBAG,LILOAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009419 EFS6	Pole No	:	0834683
Serial No	:	121433611	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4236
Period From	:	05-05-2016	Prev Rdg	:	4086
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	740	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,775.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.5013/kWh	75.20
System Loss Charge	0.7989/kWh	119.84
Sub-Total		980.64
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		47.39
Transmission		1.87
System Loss		6.83
Distribution		52.10
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.75
CURRENT BILL - JUNE 2016		1,660.87
TOTAL AMOUNT DUE		3,436.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,654.00

Your monthly electricity consumption chart

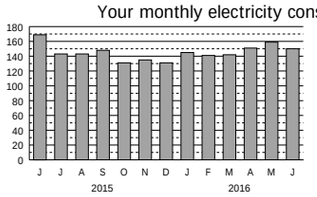

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.87		
Less : VAT	115.30		
Amount Net of VAT	1,545.57		
Less: BIR 2306	48.93		
BIR 2307	29.48	VATable Sales	1,545.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.16	VAT Zero Rated Sales	0.00
Add : VAT	115.30	VAT Amount	115.30
TOTAL AMOUNT DUE	1,582.46	TOTAL SALES	1,660.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3460/0/10/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336716530753

Collection Ref. Code	: 1841-16-542-5	Premise Address	: SAN VICENTE, SAMBAG,LILOAN,CEBU CITY		
Account ID	: 3364800000-9				
Customer Name	: PRECILLAS,JOSE PERBITO M	TOTAL AMOUNT DUE	: 3,436.50	Overdue Bill	: 1
Meter Number	: 009419 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33648000009 BC02/300.0/3460/0/10/06-07-2016/4 2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721250054986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105404

72178000005

Date : 06-07-2016

BC02/300.0/3470/0854613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217800000-5

Collection Ref. Code : 1839-69-950-7

Customer Information----------

Name : QUIROL,EDUARDO (M1) L

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112577	Pole No	:	0854613
Serial No	:	40050847	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3406
Period From	:	05-05-2016	Prev Rdg	:	3053
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	622	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,032.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,848.77
Transmission Charge	0.2986/kWh	105.41
System Loss Charge	0.8302/kWh	293.06
Sub-Total		2,247.24
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,032.50	80.65
Sub-Total		110.70
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		111.49
Transmission		2.61
System Loss		16.93
Distribution		121.80
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		453.16
CURRENT BILL - JUNE 2016		3,826.14
TOTAL AMOUNT DUE		7,858.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,146.00

Your monthly electricity consumption chart

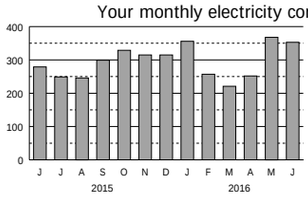

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,826.14		
Less : VAT	268.14		
Amount Net of VAT	3,558.00		
Less: BIR 2306	113.02		
BIR 2307	67.80	VATable Sales	3,558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,377.18	VAT Zero Rated Sales	0.00
Add : VAT	268.14	VAT Amount	268.14
TOTAL AMOUNT DUE	3,645.32	TOTAL SALES	3,826.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3470/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721250054986

Collection Ref. Code	: 1839-69-950-7	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 7217800000-5				
Customer Name	: QUIROL,EDUARDO (M1) L	TOTAL AMOUNT DUE	: 7,858.57	Overdue Bill	: 1
Meter Number	: MTR1112577				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72178000005 BC02/300.0/3470/0/23/06-07-2016/4 2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695580132242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107159

69577000008

Date : 06-07-2016

BC02/300.0/3470/1015613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957700000-8

Collection Ref. Code : 1821-30-488-8

Customer Information----------

Name : QUIROL,FABIANA N

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113705	Pole No	:	1015613
Serial No	:	40049739	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1160
Period From	:	05-05-2016	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	280	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		36.44
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.16
CURRENT BILL - JUNE 2016		1,554.35
Advance Payment/Credit Adjustments		- 1.58
TOTAL AMOUNT DUE		2,764.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,177.00

Your monthly electricity consumption chart

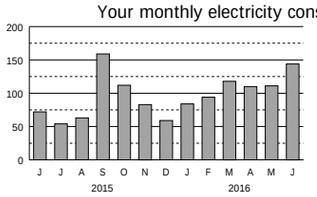

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.35		
Less : VAT	108.70		
Amount Net of VAT	1,445.65		
Less: BIR 2306	45.82		
BIR 2307	27.54	VATable Sales	1,445.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.29	VAT Zero Rated Sales	0.00
Add : VAT	108.70	VAT Amount	108.70
TOTAL AMOUNT DUE	1,480.99	TOTAL SALES	1,554.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3470/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695580132242

Collection Ref. Code	: 1821-30-488-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6957700000-8				
Customer Name	: QUIROL,FABIANA N	TOTAL AMOUNT DUE	: 2,764.01	Overdue Bill	: 1
Meter Number	: MTR1113705				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69577000008 BC02/300.0/3470/0/23/06-07-2016/4 2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610413648105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099762

61088000007

Date : 06-07-2016

BC02/300.0/3480/0854613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108800000-7

Collection Ref. Code : 1839-69-992-2

Customer Information----------

Name : QUIROL,EDUARDO (M2) L

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112578	Pole No	:	0854613
Serial No	:	40050846	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3405
Period From	:	05-05-2016	Prev Rdg	:	3111
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	920	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,227.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,539.77
Transmission Charge	0.2986/kWh	87.79
System Loss Charge	0.8302/kWh	244.08
Sub-Total		1,871.64
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,227.00	64.54
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		92.86
Transmission		2.17
System Loss		14.11
Distribution		101.55
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		377.23
CURRENT BILL - JUNE 2016		3,184.66
TOTAL AMOUNT DUE		6,411.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,866.00

Your monthly electricity consumption chart

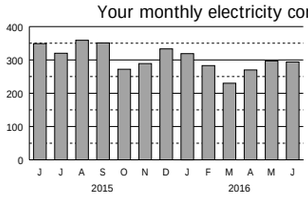

Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.66		
Less : VAT	223.12		
Amount Net of VAT	2,961.54		
Less: BIR 2306	94.04		
BIR 2307	56.43	VATable Sales	2,961.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,811.07	VAT Zero Rated Sales	0.00
Add : VAT	223.12	VAT Amount	223.12
TOTAL AMOUNT DUE	3,034.19	TOTAL SALES	3,184.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3480/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610413648105

Collection Ref. Code	: 1839-69-992-2	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6108800000-7				
Customer Name	: QUIROL,EDUARDO (M2) L	TOTAL AMOUNT DUE	: 6,411.78	Overdue Bill	: 1
Meter Number	: MTR1112578				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61088000007 BC02/300.0/3480/0/23/06-07-2016/4 2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038508699625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095541

03890100005

Date : 06-07-2016

BC02/300.0/3520/0854613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389010000-5

Collection Ref. Code : 1837-79-389-1

Customer Information----------

Name : ANGTUD,SATURNINO

Premise Address : SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1113677	Pole No	:	0854613
Serial No	:	40051668	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	394
Period From	:	05-05-2016	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 149.69
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.76
CURRENT BILL - JUNE 2016		199.80
TOTAL AMOUNT DUE		683.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 651.00

Your monthly electricity consumption chart

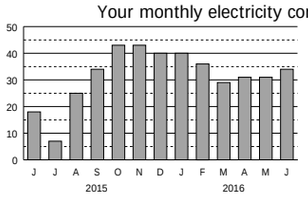

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.80		
Less : VAT	13.70		
Amount Net of VAT	186.10		
Less: BIR 2306	5.85		
BIR 2307	3.40	VATable Sales	186.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.85	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	190.55	TOTAL SALES	199.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3520/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038508699625

Collection Ref. Code	: 1837-79-389-1	Premise Address	: SAN VICENTE LILO-AN		
Account ID	: 0389010000-5				
Customer Name	: ANGTUD,SATURNINO	TOTAL AMOUNT DUE	: 683.83	Overdue Bill	: 3
Meter Number	: MTR1113677				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03890100005 BC02/300.0/3520/0/23/06-07-2016/4 2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228427235055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108776

22832109122

Date : 06-07-2016

BC02/300.0/3540/0854613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283210912-2

Collection Ref. Code : 1857-50-749-5

Customer Information----------

Name : TALISIC,DEXTER ANGTUD

Premise Address : SAMBAG,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	010752 EFS6	Pole No	:	0854613
Serial No	:	121436395	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1461
Period From	:	05-05-2016	Prev Rdg	:	1416
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 157.52
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.83
CURRENT BILL - JUNE 2016		306.55
TOTAL AMOUNT DUE		835.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 963.00

Your monthly electricity consumption chart

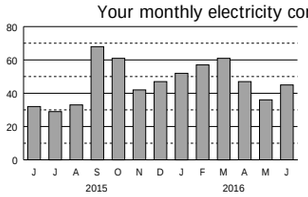

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.55		
Less : VAT	21.09		
Amount Net of VAT	285.46		
Less: BIR 2306	8.96		
BIR 2307	5.28	VATable Sales	285.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.22	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	292.31	TOTAL SALES	306.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3540/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228427235055

Collection Ref. Code	: 1857-50-749-5	Premise Address	: SAMBAG,SAN VICENTE, LILO-AN		
Account ID	: 2283210912-2				
Customer Name	: TALISIC,DEXTER ANGTUD	TOTAL AMOUNT DUE	: 835.57	Overdue Bill	: 2
Meter Number	: 010752 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22832109122 BC02/300.0/3540/0/23/06-07-2016/4 2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258585236254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105870

25851669207

Date : 06-07-2016

BC02/300.0/3560/0997996/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585166920-7

Collection Ref. Code : 1849-72-818-6

Customer Information----------

Name : TOLO,ELJAY GUADALQUIVER

Premise Address : SAMBAG,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1113707	Pole No	:	0997996
Serial No	:	40049677	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	975
Period From	:	05-05-2016	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	354	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 42.90
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.41
CURRENT BILL - JUNE 2016		964.34
TOTAL AMOUNT DUE		1,046.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,000.00

Your monthly electricity consumption chart

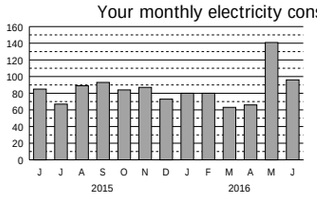

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.34		
Less : VAT	66.45		
Amount Net of VAT	897.89		
Less: BIR 2306	28.03		
BIR 2307	17.04	VATable Sales	897.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.82	VAT Zero Rated Sales	0.00
Add : VAT	66.45	VAT Amount	66.45
TOTAL AMOUNT DUE	919.27	TOTAL SALES	964.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3560/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258585236254

Collection Ref. Code	: 1849-72-818-6	Premise Address	: SAMBAG,SAN VICENTE		
Account ID	: 2585166920-7				
Customer Name	: TOLO,ELJAY GUADALQUIVER	TOTAL AMOUNT DUE	: 1,046.40	Overdue Bill	: 1
Meter Number	: MTR1113707				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25851669207

BC02/300.0/3560/0/23/06-07-2016/4

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728466209938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108736

72877000009

Date : 06-07-2016

BC02/300.0/3605/0964152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287700000-9

Collection Ref. Code : 1843-49-491-4

Customer Information----------

Name : GABATO,XENETTE C

Premise Address : 4021-B SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097287	Pole No	:	0964152
Serial No	:	40053819	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1502
Period From	:	05-05-2016	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	436	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		200.68
CURRENT BILL - JUNE 2016		1,693.61
TOTAL AMOUNT DUE		2,986.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,491.00

Your monthly electricity consumption chart

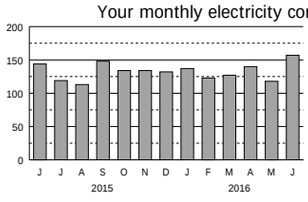

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.61		
Less : VAT	118.42		
Amount Net of VAT	1,575.19		
Less: BIR 2306	49.93		
BIR 2307	30.01	VATable Sales	1,575.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.25	VAT Zero Rated Sales	0.00
Add : VAT	118.42	VAT Amount	118.42
TOTAL AMOUNT DUE	1,613.67	TOTAL SALES	1,693.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3605/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728466209938

Collection Ref. Code	: 1843-49-491-4	Premise Address	: 4021-B SITIO SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 7287700000-9				
Customer Name	: GABATO,XENETTE C	TOTAL AMOUNT DUE	: 2,986.83	Overdue Bill	: 1
Meter Number	: MTR1097287				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72877000009 BC02/300.0/3605/0/23/06-07-2016/4 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224525236766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106536

22460092558

Date : 06-07-2016

BC02/300.0/3622/0834242/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246009255-8

Collection Ref. Code : 1859-81-107-8

Customer Information----------

Name : TALISIC,LETTY ARCELO

Premise Address : SAMBAG,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1038103	Pole No	:	0834242
Serial No	:	126817101	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	859
Period From	:	05-05-2016	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	230	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 145.20
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.19
CURRENT BILL - JUNE 2016		288.55
TOTAL AMOUNT DUE		574.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 305.00

Your monthly electricity consumption chart

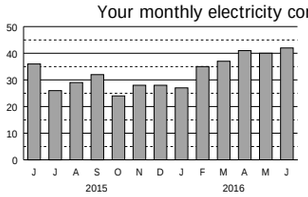

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.55		
Less : VAT	19.94		
Amount Net of VAT	268.61		
Less: BIR 2306	8.48		
BIR 2307	4.97	VATable Sales	268.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.16	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	275.10	TOTAL SALES	288.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3622/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224525236766

Collection Ref. Code	: 1859-81-107-8	Premise Address	: SAMBAG,SAN VICENTE, LILOAN		
Account ID	: 2246009255-8				
Customer Name	: TALISIC,LETTY ARCELO	TOTAL AMOUNT DUE	: 574.57	Overdue Bill	: 1
Meter Number	: MTR1038103				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22460092558 BC02/300.0/3622/0/23/06-07-2016/4 2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260418948534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106769

26063160639

Date : 06-07-2016

BC02/300.0/3640/0834634/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606316063-9

Collection Ref. Code : 1853-55-656-4

Customer Information----------

Name : PABRIGA,ROBERT DAMASO

Premise Address : SAMBAG,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1111389	Pole No	:	0834634
Serial No	:	129127899	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1457
Period From	:	05-05-2016	Prev Rdg	:	1291
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	245	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		48.04
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.95
CURRENT BILL - JUNE 2016		1,797.74
TOTAL AMOUNT DUE		3,493.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,512.00

Your monthly electricity consumption chart

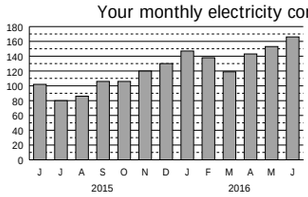

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.74		
Less : VAT	125.95		
Amount Net of VAT	1,671.79		
Less: BIR 2306	53.09		
BIR 2307	31.85	VATable Sales	1,671.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.85	VAT Zero Rated Sales	0.00
Add : VAT	125.95	VAT Amount	125.95
TOTAL AMOUNT DUE	1,712.80	TOTAL SALES	1,797.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3640/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260418948534

Collection Ref. Code	: 1853-55-656-4	Premise Address	: SAMBAG,SAN VICENTE, LILO-AN		
Account ID	: 2606316063-9				
Customer Name	: PABRIGA,ROBERT DAMASO	TOTAL AMOUNT DUE	: 3,493.18	Overdue Bill	: 1
Meter Number	: MTR1111389				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26063160639

BC02/300.0/3640/0/23/06-07-2016/4

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643320503276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099262

64351671280

Date : 06-07-2016

BC02/300.0/3660/0834634/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435167128-0

Collection Ref. Code : 1853-37-425-3

Customer Information----------

Name : CANETE,GINA ANTONIO

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	545330 GS6	Pole No	:	0834634
Serial No	:	52302939	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3732
Period From	:	05-05-2016	Prev Rdg	:	3596
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	333	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.16
CURRENT BILL - JUNE 2016		1,470.12
TOTAL AMOUNT DUE		2,693.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,194.00

Your monthly electricity consumption chart

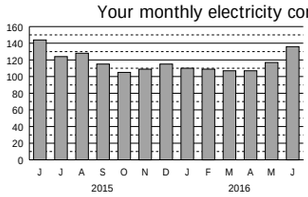

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.12		
Less : VAT	102.89		
Amount Net of VAT	1,367.23		
Less: BIR 2306	43.36		
BIR 2307	26.05	VATable Sales	1,367.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.82	VAT Zero Rated Sales	0.00
Add : VAT	102.89	VAT Amount	102.89
TOTAL AMOUNT DUE	1,400.71	TOTAL SALES	1,470.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3660/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643320503276

Collection Ref. Code	: 1853-37-425-3	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 6435167128-0				
Customer Name	: CANETE,GINA ANTONIO	TOTAL AMOUNT DUE	: 2,693.81	Overdue Bill	: 1
Meter Number	: 545330 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64351671280 BC02/300.0/3660/0/23/06-07-2016/4 2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161530410881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109073

16150100002

Date : 06-07-2016

BC02/300.0/3710/0834634/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615010000-2

Collection Ref. Code : 1833-92-482-7

Customer Information----------

Name : SESTOSO,GERMAN P

Premise Address : SAMBAG SAN VICENTE,,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1111330	Pole No	:	0834634
Serial No	:	129127901	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	900
Period From	:	05-05-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	175	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		37.22
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		190.47
CURRENT BILL - JUNE 2016		1,607.58
TOTAL AMOUNT DUE		2,834.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 950.00

Your monthly electricity consumption chart

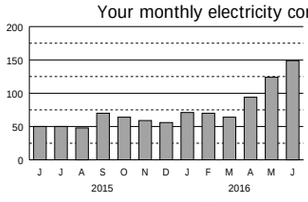

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.58		
Less : VAT	112.39		
Amount Net of VAT	1,495.19		
Less: BIR 2306	47.37		
BIR 2307	28.48	VATable Sales	1,495.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.34	VAT Zero Rated Sales	0.00
Add : VAT	112.39	VAT Amount	112.39
TOTAL AMOUNT DUE	1,531.73	TOTAL SALES	1,607.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3710/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161530410881

Collection Ref. Code	: 1833-92-482-7	Premise Address	: SAMBAG SAN VICENTE,,LILO-AN
Account ID	: 1615010000-2		
Customer Name	: SESTOSO,GERMAN P	TOTAL AMOUNT DUE	: 2,834.26
Meter Number	: MTR1111330		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16150100002 BC02/300.0/3710/0/23/06-07-2016/4 2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261772651645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107074

26150100001

Date : 06-07-2016

BC02/300.0/3720/0834634/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615010000-1

Collection Ref. Code : 1833-92-485-1

Customer Information----------

Name : NAGAR,MERIAM I

Premise Address : SAMBAG SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113764	Pole No	:	0834634
Serial No	:	40053088	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	927
Period From	:	05-05-2016	Prev Rdg	:	858
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	250	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 112.01
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.72
CURRENT BILL - JUNE 2016		607.38
TOTAL AMOUNT DUE		1,423.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,438.00

Your monthly electricity consumption chart

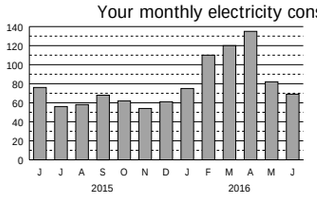

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.38		
Less : VAT	42.20		
Amount Net of VAT	565.18		
Less: BIR 2306	17.84		
BIR 2307	10.65	VATable Sales	565.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.69	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	578.89	TOTAL SALES	607.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3720/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261772651645

Collection Ref. Code	: 1833-92-485-1	Premise Address	: SAMBAG SAN VICENTE,LILOAN		
Account ID	: 2615010000-1				
Customer Name	: NAGAR,MERIAM I	TOTAL AMOUNT DUE	: 1,423.50	Overdue Bill	: 1
Meter Number	: MTR1113764				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26150100001 BC02/300.0/3720/0/23/06-07-2016/4 2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661007013690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107473

66147000005

Date : 06-07-2016

BC02/300.0/3730/0834634/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614700000-5

Collection Ref. Code : 1841-61-980-9

Customer Information----------

Name : LAHOY,ANANIAS T

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076826	Pole No	:	0834634
Serial No	:	40038618	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1637
Period From	:	05-05-2016	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	824	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.08
CURRENT BILL - JUNE 2016		1,511.70
TOTAL AMOUNT DUE		2,705.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,287.00

Your monthly electricity consumption chart

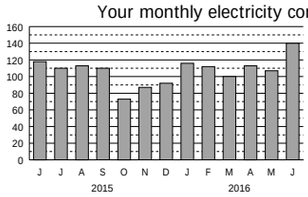

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.70		
Less : VAT	105.73		
Amount Net of VAT	1,405.97		
Less: BIR 2306	44.58		
BIR 2307	26.79	VATable Sales	1,405.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.60	VAT Zero Rated Sales	0.00
Add : VAT	105.73	VAT Amount	105.73
TOTAL AMOUNT DUE	1,440.33	TOTAL SALES	1,511.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3730/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661007013690

Collection Ref. Code	: 1841-61-980-9	Premise Address	: SAMBAG,SAN VICENTE,LILOAN
Account ID	: 6614700000-5		
Customer Name	: LAHOY,ANANIAS T	TOTAL AMOUNT DUE	: 2,705.84
Meter Number	: MTR1076826		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66147000005

BC02/300.0/3730/0/23/06-07-2016/4

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601305376422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092734

60178000000

Date : 06-07-2016

BC02/300.0/3740/1027884/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017800000-0

Collection Ref. Code : 1839-96-812-5

Customer Information----------

Name : PONCE,GREGORIO T

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097288	Pole No	:	1027884
Serial No	:	40050537	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	929
Period From	:	05-05-2016	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		29.52
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.29
CURRENT BILL - JUNE 2016		1,201.05
TOTAL AMOUNT DUE		2,204.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 932.00

Your monthly electricity consumption chart

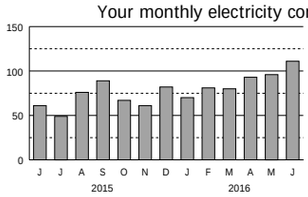

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.05		
Less : VAT	84.12		
Amount Net of VAT	1,116.93		
Less: BIR 2306	35.47		
BIR 2307	21.28	VATable Sales	1,116.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.18	VAT Zero Rated Sales	0.00
Add : VAT	84.12	VAT Amount	84.12
TOTAL AMOUNT DUE	1,144.30	TOTAL SALES	1,201.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3740/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601305376422

Collection Ref. Code	: 1839-96-812-5	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 6017800000-0				
Customer Name	: PONCE,GREGORIO T	TOTAL AMOUNT DUE	: 2,204.47	Overdue Bill	: 1
Meter Number	: MTR1097288				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60178000000 BC02/300.0/3740/0/23/06-07-2016/4 2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654328258144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104994

65438000005

Date : 06-07-2016

BC02/300.0/3760/0867743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543800000-5

Collection Ref. Code : 1839-50-200-2

Customer Information----------

Name : ANTOLIJAO,ANTONIO

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097290	Pole No	:	0867743
Serial No	:	40053324	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	723
Period From	:	05-05-2016	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 62.32
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.95
CURRENT BILL - JUNE 2016		797.29
TOTAL AMOUNT DUE		1,489.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 557.00

Your monthly electricity consumption chart

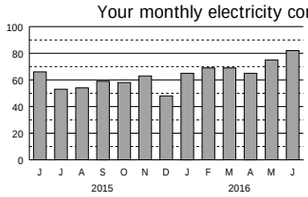

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.29		
Less : VAT	55.38		
Amount Net of VAT	741.91		
Less: BIR 2306	23.39		
BIR 2307	14.06	VATable Sales	741.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.46	VAT Zero Rated Sales	0.00
Add : VAT	55.38	VAT Amount	55.38
TOTAL AMOUNT DUE	759.84	TOTAL SALES	797.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3760/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654328258144

Collection Ref. Code	: 1839-50-200-2	Premise Address	: LATABAN LILOAN		
Account ID	: 6543800000-5				
Customer Name	: ANTOLIJAO,ANTONIO	TOTAL AMOUNT DUE	: 1,489.83	Overdue Bill	: 1
Meter Number	: MTR1097290				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65438000005 BC02/300.0/3760/0/23/06-07-2016/4 2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388601604424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105209

38884636796

Date : 06-07-2016

BC02/300.0/3765/0834613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888463679-6

Collection Ref. Code : 1861-78-230-6

Customer Information----------

Name : SATURE,ROSENO JR AGUJETAS

Premise Address : SAMBAG,SAN VICENTE

TIN : 277-190-659-000

Metering Information----------

Meter No	:	MTR1107036	Pole No	:	0834613
Serial No	:	129126877	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	867
Period From	:	05-05-2016	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	118	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 116.56
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.51
CURRENT BILL - JUNE 2016		581.19
TOTAL AMOUNT DUE		985.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 825.00

Your monthly electricity consumption chart

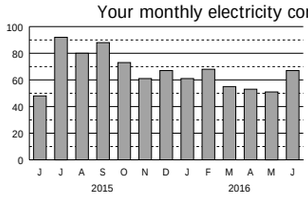

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.19		
Less : VAT	40.07		
Amount Net of VAT	541.12		
Less: BIR 2306	16.97		
BIR 2307	10.18	VATable Sales	541.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.97	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	554.04	TOTAL SALES	581.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3765/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388601604424

Collection Ref. Code	: 1861-78-230-6	Premise Address	: SAMBAG,SAN VICENTE		
Account ID	: 3888463679-6				
Customer Name	: SATURE,ROSENO JR AGUJETAS	TOTAL AMOUNT DUE	: 985.72	Overdue Bill	: 1
Meter Number	: MTR1107036				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38884636796 BC02/300.0/3765/0/23/06-07-2016/4 2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862186751213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108704

86288000002

Date : 06-07-2016

BC02/300.0/3790/0867743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628800000-2

Collection Ref. Code : 1827-39-029-8

Customer Information----------

Name : LAHOY,ENGRACIA P

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114832	Pole No	:	0867743
Serial No	:	40048230	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	361
Period From	:	05-05-2016	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 155.16
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.07
CURRENT BILL - JUNE 2016		193.64
TOTAL AMOUNT DUE		404.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 687.00

Your monthly electricity consumption chart

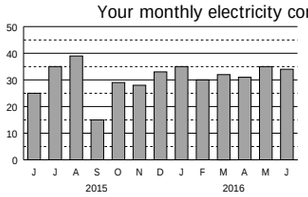

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.64		
Less : VAT	13.04		
Amount Net of VAT	180.60		
Less: BIR 2306	5.58		
BIR 2307	3.29	VATable Sales	180.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.73	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	184.77	TOTAL SALES	193.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3790/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862186751213

Collection Ref. Code	: 1827-39-029-8	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 8628800000-2				
Customer Name	: LAHOY,ENGRACIA P	TOTAL AMOUNT DUE	: 404.08	Overdue Bill	: 1
Meter Number	: MTR1114832				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86288000002

BC02/300.0/3790/0/23/06-07-2016/4

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209668118709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099777

20924134495

Date : 06-07-2016

BC02/300.0/3800/0834284/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092413449-5

Collection Ref. Code : 1857-94-437-2

Customer Information----------

Name : OCHEA,FERNANDO GERENIO

Premise Address : BANIKA SAMBAG,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111385	Pole No	:	0834284
Serial No	:	129127268	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	737
Period From	:	05-05-2016	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	349	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 64.04
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.99
CURRENT BILL - JUNE 2016		805.83
TOTAL AMOUNT DUE		1,458.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 406.00

Your monthly electricity consumption chart

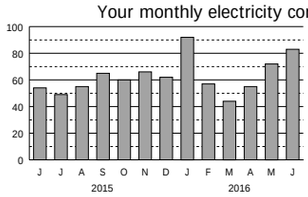

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.83		
Less : VAT	55.92		
Amount Net of VAT	749.91		
Less: BIR 2306	23.60		
BIR 2307	14.21	VATable Sales	749.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.10	VAT Zero Rated Sales	0.00
Add : VAT	55.92	VAT Amount	55.92
TOTAL AMOUNT DUE	768.02	TOTAL SALES	805.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3800/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209668118709

Collection Ref. Code	: 1857-94-437-2	Premise Address	: BANIKA SAMBAG,SAN VICENTE, LILOAN		
Account ID	: 2092413449-5				
Customer Name	: OCHEA,FERNANDO GERENIO	TOTAL AMOUNT DUE	: 1,458.46	Overdue Bill	: 1
Meter Number	: MTR1111385				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20924134495 BC02/300.0/3800/0/23/06-07-2016/4 2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352157813437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103353

35200100002

Date : 06-07-2016

BC02/300.0/3820/0834284/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520010000-2

Collection Ref. Code : 1843-86-602-1

Customer Information----------

Name : PONCE,JONATHAN T

Premise Address : SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111386	Pole No	:	0834284
Serial No	:	129127320	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	326
Period From	:	05-05-2016	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 160.08
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.89
CURRENT BILL - JUNE 2016		198.77
TOTAL AMOUNT DUE		393.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 200.00

Your monthly electricity consumption chart

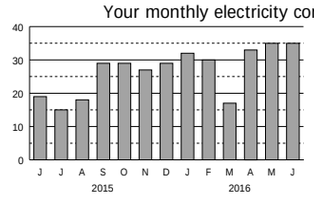

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.77		
Less : VAT	13.38		
Amount Net of VAT	185.39		
Less: BIR 2306	5.70		
BIR 2307	3.37	VATable Sales	185.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.32	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	189.70	TOTAL SALES	198.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3820/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352157813437

Collection Ref. Code	: 1843-86-602-1	Premise Address	: SITIO SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 3520010000-2				
Customer Name	: PONCE,JONATHAN T	TOTAL AMOUNT DUE	: 393.58	Overdue Bill	: 1
Meter Number	: MTR1111386				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35200100002

BC02/300.0/3820/0/23/06-07-2016/4

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353878546699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103713

35310100009

Date : 06-07-2016

BC02/300.0/3830/0834284/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531010000-9

Collection Ref. Code : 1845-20-146-9

Customer Information----------

Name : SASING,DIOSDADO C

Premise Address : SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111387	Pole No	:	0834284
Serial No	:	129125909	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	580
Period From	:	05-05-2016	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 148.03
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - JUNE 2016		421.33
TOTAL AMOUNT DUE		707.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 171.00

Your monthly electricity consumption chart

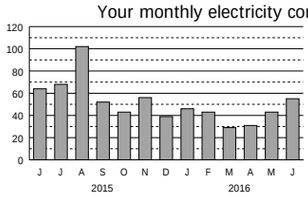

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.33		
Less : VAT	28.83		
Amount Net of VAT	392.50		
Less: BIR 2306	12.23		
BIR 2307	7.33	VATable Sales	392.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.94	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	401.77	TOTAL SALES	421.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3830/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353878546699

Collection Ref. Code : 1845-20-146-9

Account ID : 3531010000-9

Customer Name : SASING,DIOSDADO C

Meter Number : MTR1111387

Period : May 2016

Premise Address : SITIO SAMBAG,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 707.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35310100009

BC02/300.0/3830/0/23/06-07-2016/4

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028925788469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107294

02885281028

Date : 06-07-2016

BC02/300.0/3870/0867736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288528102-8

Collection Ref. Code : 1853-33-896-6

Customer Information----------

Name : ANGTUD,MELCHORA MANTULAC

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114830	Pole No	:	0867736
Serial No	:	40051686	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	561
Period From	:	05-05-2016	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	588	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 166.83
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.05
CURRENT BILL - JUNE 2016		306.69
Debit Adjustments		202.24
TOTAL AMOUNT DUE		756.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 560.00

Your monthly electricity consumption chart

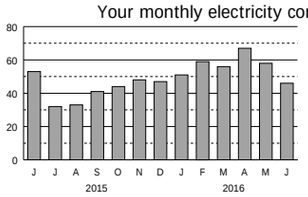

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.69		
Less : VAT	20.83		
Amount Net of VAT	285.86		
Less: BIR 2306	8.85		
BIR 2307	5.28	VATable Sales	285.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.73	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	292.56	TOTAL SALES	306.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3870/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028925788469

Collection Ref. Code	: 1853-33-896-6	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 0288528102-8				
Customer Name	: ANGTUD,MELCHORA MANTULAC	TOTAL AMOUNT DUE	: 756.76	Overdue Bill	: 1
Meter Number	: MTR1114830				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02885281028

BC02/300.0/3870/0/23/06-07-2016/4

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705214538663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096560

70598175092

Date : 06-07-2016

BC02/300.0/3875/0867736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059817509-2

Collection Ref. Code : 1861-55-497-4

Customer Information----------

Name : ALMONIA,JANE VERDIDA

Premise Address : SITIO SAMBAG,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1084379	Pole No	:	0867736
Serial No	:	40015245	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	846
Period From	:	05-05-2016	Prev Rdg	:	813
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	346	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 151.09
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.14
CURRENT BILL - JUNE 2016		187.55
TOTAL AMOUNT DUE		370.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 380.00

Your monthly electricity consumption chart

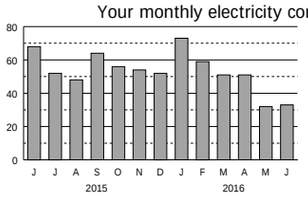

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.55		
Less : VAT	12.62		
Amount Net of VAT	174.93		
Less: BIR 2306	5.37		
BIR 2307	3.18	VATable Sales	174.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	179.00	TOTAL SALES	187.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3875/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705214538663

Collection Ref. Code	: 1861-55-497-4	Premise Address	: SITIO SAMBAG,SAN VICENTE, LILOAN		
Account ID	: 7059817509-2				
Customer Name	: ALMONIA,JANE VERDIDA	TOTAL AMOUNT DUE	: 370.67	Overdue Bill	: 1
Meter Number	: MTR1084379				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70598175092

BC02/300.0/3875/0/23/06-07-2016/4

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850807735564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102537

85078000008

Date : 06-07-2016

BC02/300.0/3900/0867722/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507800000-8

Collection Ref. Code : 1839-61-848-5

Customer Information----------

Name : LAHOY,EDOL N

Premise Address : SAMBAG SAN VICENTE,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1113730	Pole No	:	0867722
Serial No	:	40049781	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	553
Period From	:	05-05-2016	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	90	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 155.67
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.37
CURRENT BILL - JUNE 2016		455.13
TOTAL AMOUNT DUE		913.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 891.00

Your monthly electricity consumption chart

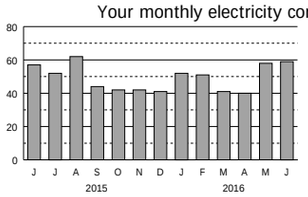

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.13		
Less : VAT	31.29		
Amount Net of VAT	423.84		
Less: BIR 2306	13.25		
BIR 2307	7.91	VATable Sales	423.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.68	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	433.97	TOTAL SALES	455.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3900/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850807735564

Collection Ref. Code	: 1839-61-848-5	Premise Address	: SAMBAG SAN VICENTE,LILOAN CEBU		
Account ID	: 8507800000-8				
Customer Name	: LAHOY,EDOL N	TOTAL AMOUNT DUE	: 913.31	Overdue Bill	: 1
Meter Number	: MTR1113730				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85078000008

BC02/300.0/3900/0/23/06-07-2016/4

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070432608221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094728

07047000000

Date : 06-07-2016

BC02/300.0/3920/0844984/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704700000-0

Collection Ref. Code : 1819-34-932-2

Customer Information----------

Name : VILLAMOR,MARCELINO JR M

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112371	Pole No	:	0844984
Serial No	:	40050453	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	646
Period From	:	05-05-2016	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	210	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 152.84
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.35
CURRENT BILL - JUNE 2016		447.69
TOTAL AMOUNT DUE		907.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 627.00

Your monthly electricity consumption chart

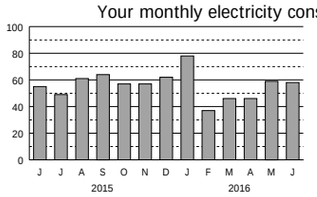

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.69		
Less : VAT	30.77		
Amount Net of VAT	416.92		
Less: BIR 2306	13.04		
BIR 2307	7.79	VATable Sales	416.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.09	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	426.86	TOTAL SALES	447.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3920/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070432608221

Collection Ref. Code	: 1819-34-932-2	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 0704700000-0				
Customer Name	: VILLAMOR,MARCELINO JR M	TOTAL AMOUNT DUE	: 907.98	Overdue Bill	: 1
Meter Number	: MTR1112371				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07047000000

BC02/300.0/3920/0/23/06-07-2016/4

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170559723905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094856

17088000009

Date : 06-07-2016

BC02/300.0/3960/0867680/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708800000-9

Collection Ref. Code : 1839-80-650-8

Customer Information----------

Name : LAYASAN,EMELIO M1 C

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1099416	Pole No	:	0867680
Serial No	:	40070081	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	804
Period From	:	05-05-2016	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	470	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,399.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 5,226.00	104.52
Sub-Total		24.66
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		113.99
CURRENT BILL - JUNE 2016		937.21
TOTAL AMOUNT DUE		5,336.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 826.00

Your monthly electricity consumption chart

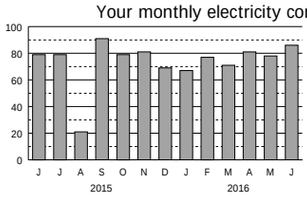

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.21		
Less : VAT	68.89		
Amount Net of VAT	868.32		
Less: BIR 2306	29.04		
BIR 2307	16.55	VATable Sales	868.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.73	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	891.62	TOTAL SALES	937.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/3960/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170559723905

Collection Ref. Code	: 1839-80-650-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 1708800000-9				
Customer Name	: LAYASAN,EMELIO M1 C	TOTAL AMOUNT DUE	: 5,336.76	Overdue Bill	: 5
Meter Number	: MTR1099416				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17088000009 BC02/300.0/3960/0/23/06-07-2016/4 2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297674083223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109288

29730100004

Date : 06-07-2016

BC02/300.0/4030/0834046/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973010000-4

Collection Ref. Code : 1845-62-074-7

Customer Information----------

Name : OMOLON,MARIA Y

Premise Address : SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076824	Pole No	:	0834046
Serial No	:	40038546	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2633
Period From	:	05-05-2016	Prev Rdg	:	2299
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	254	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,354.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.2986/kWh	99.73
System Loss Charge	0.8302/kWh	277.29
Sub-Total		2,126.28
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,355.00	67.10
Sub-Total		95.52
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		105.50
Transmission		2.47
System Loss		16.02
Distribution		115.28
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		427.68
CURRENT BILL - JUNE 2016		3,610.15
TOTAL AMOUNT DUE		6,965.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,416.00

Your monthly electricity consumption chart

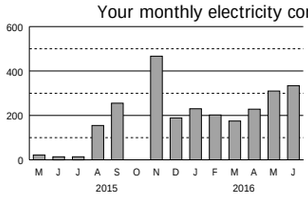

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.15		
Less : VAT	252.64		
Amount Net of VAT	3,357.51		
Less: BIR 2306	106.50		
BIR 2307	63.97	VATable Sales	3,357.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.04	VAT Zero Rated Sales	0.00
Add : VAT	252.64	VAT Amount	252.64
TOTAL AMOUNT DUE	3,439.68	TOTAL SALES	3,610.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4030/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297674083223

Collection Ref. Code	: 1845-62-074-7	Premise Address	: SITIO SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 2973010000-4				
Customer Name	: OMOLON,MARIA Y	TOTAL AMOUNT DUE	: 6,965.01	Overdue Bill	: 1
Meter Number	: MTR1076824				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29730100004 BC02/300.0/4030/0/23/06-07-2016/4 2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529940622283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107560

52958000003

Date : 06-07-2016

BC02/300.0/4040/0834046/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295800000-3

Collection Ref. Code : 1841-45-881-3

Customer Information----------

Name : SASING,ENCARNACION M

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114684	Pole No	:	0834046
Serial No	:	40050072	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	323
Period From	:	05-05-2016	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.96
CURRENT BILL - JUNE 2016		185.93
Advance Payment/Credit Adjustments		- 93.14
TOTAL AMOUNT DUE		296.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 230.00

Your monthly electricity consumption chart

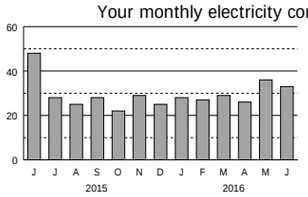

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.93		
Less : VAT	12.45		
Amount Net of VAT	173.48		
Less: BIR 2306	5.30		
BIR 2307	3.16	VATable Sales	173.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.02	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	177.47	TOTAL SALES	185.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4040/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529940622283

Collection Ref. Code	: 1841-45-881-3	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5295800000-3				
Customer Name	: SASING,ENCARNACION M	TOTAL AMOUNT DUE	: 296.87	Overdue Bill	: 1
Meter Number	: MTR1114684				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52958000003

BC02/300.0/4040/0/23/06-07-2016/4

2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524278430589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105086

52412448046

Date : 06-07-2016

BC02/300.0/4055/0854004/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241244804-6

Collection Ref. Code : 1863-61-773-6

Customer Information----------

Name : VILLAMOR,LILIA PEPITO

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109868	Pole No	:	0854004
Serial No	:	40053351	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	480
Period From	:	05-05-2016	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	130	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		248.96
CURRENT BILL - JUNE 2016		2,101.03
TOTAL AMOUNT DUE		3,656.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,000.00

Your monthly electricity consumption chart

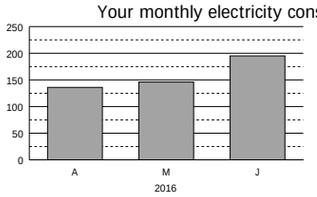

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.03		
Less : VAT	146.80		
Amount Net of VAT	1,954.23		
Less: BIR 2306	61.89		
BIR 2307	37.23	VATable Sales	1,954.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.11	VAT Zero Rated Sales	0.00
Add : VAT	146.80	VAT Amount	146.80
TOTAL AMOUNT DUE	2,001.91	TOTAL SALES	2,101.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4055/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524278430589

Collection Ref. Code	: 1863-61-773-6	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 5241244804-6				
Customer Name	: VILLAMOR,LILIA PEPITO	TOTAL AMOUNT DUE	: 3,656.83	Overdue Bill	: 1
Meter Number	: MTR1109868				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52412448046 BC02/300.0/4055/0/23/06-07-2016/4 2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742400604931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099107

74261062983

Date : 06-07-2016

BC02/300.0/4070/0834053/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426106298-3

Collection Ref. Code : 1855-70-776-4

Customer Information----------

Name : VILLAMOR,DENNIS PEPITO

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	2568 EVS6	Pole No	:	0834053
Serial No	:	05211925	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	705
Period From	:	05-05-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	272	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 133.39
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.83
CURRENT BILL - JUNE 2016		91.44
TOTAL AMOUNT DUE		182.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 100.00

Your monthly electricity consumption chart

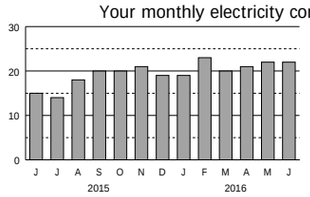

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.44		
Less : VAT	5.97		
Amount Net of VAT	85.47		
Less: BIR 2306	2.55		
BIR 2307	1.50	VATable Sales	85.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.42	VAT Zero Rated Sales	0.00
Add : VAT	5.97	VAT Amount	5.97
TOTAL AMOUNT DUE	87.39	TOTAL SALES	91.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4070/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742400604931

Collection Ref. Code	: 1855-70-776-4	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 7426106298-3				
Customer Name	: VILLAMOR,DENNIS PEPITO	TOTAL AMOUNT DUE	: 182.07	Overdue Bill	: 1
Meter Number	: 2568 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74261062983

BC02/300.0/4070/0/23/06-07-2016/4

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628184007569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108074

62801100009

Date : 06-07-2016

BC02/300.0/4090/0834032/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280110000-9

Collection Ref. Code : 1837-93-350-2

Customer Information----------

Name : MATBAGON,OSCAR O

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043036	Pole No	:	0834032
Serial No	:	125287575	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	980
Period From	:	05-05-2016	Prev Rdg	:	893
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 61.09
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.48
CURRENT BILL - JUNE 2016(ESTIMATE)		851.18
TOTAL AMOUNT DUE		1,835.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 836.00

Your monthly electricity consumption chart

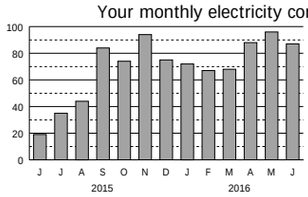

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.18		
Less : VAT	59.30		
Amount Net of VAT	791.88		
Less: BIR 2306	25.04		
BIR 2307	15.01	VATable Sales	791.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.83	VAT Zero Rated Sales	0.00
Add : VAT	59.30	VAT Amount	59.30
TOTAL AMOUNT DUE	811.13	TOTAL SALES	851.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4090/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628184007569

Collection Ref. Code	: 1837-93-350-2	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 6280110000-9				
Customer Name	: MATBAGON,OSCAR O	TOTAL AMOUNT DUE	: 1,835.43	Overdue Bill	: 1
Meter Number	: MTR1043036				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62801100009

BC02/300.0/4090/0/23/06-07-2016/4

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861584756858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107922

86138000004

Date : 06-07-2016

BC02/300.0/4120/0834074/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613800000-4

Collection Ref. Code : 1809-69-281-4

Customer Information----------

Name : SEVILLA,RAUL C.

Premise Address : SAMBAG,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1115329	Pole No	:	0834074
Serial No	:	40053197	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	709
Period From	:	05-05-2016	Prev Rdg	:	640
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 114.95
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.34
CURRENT BILL - JUNE 2016		604.06
TOTAL AMOUNT DUE		1,272.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 550.00

Your monthly electricity consumption chart

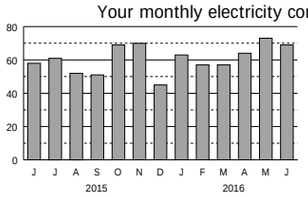

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.06		
Less : VAT	41.84		
Amount Net of VAT	562.22		
Less: BIR 2306	17.69		
BIR 2307	10.59	VATable Sales	562.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.94	VAT Zero Rated Sales	0.00
Add : VAT	41.84	VAT Amount	41.84
TOTAL AMOUNT DUE	575.78	TOTAL SALES	604.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4120/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861584756858

Collection Ref. Code	: 1809-69-281-4	Premise Address	: SAMBAG,Lilo-an		
Account ID	: 8613800000-4				
Customer Name	: SEVILLA,RAUL C.	TOTAL AMOUNT DUE	: 1,272.96	Overdue Bill	: 1
Meter Number	: MTR1115329				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86138000004 BC02/300.0/4120/0/23/06-07-2016/4 2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611237452768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100207

61199000003

Date : 06-07-2016

BC02/300.0/4130/0834053/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119900000-3

Collection Ref. Code : 1843-73-545-8

Customer Information----------

Name : PITOGO,REMEDIOS VILLAMOR

Premise Address : SITIO SAMBAG, BUTONG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144790	Pole No	:	0834053
Serial No	:	40098814	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	169
Period From	:	05-05-2016	Prev Rdg	:	110
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 148.47
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.26
CURRENT BILL - JUNE 2016		463.22
TOTAL AMOUNT DUE		1,281.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,974.05

Your monthly electricity consumption chart

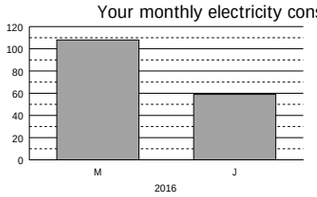

Avg Monthly Usage : 83.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.22		
Less : VAT	32.15		
Amount Net of VAT	431.07		
Less: BIR 2306	13.61		
BIR 2307	8.06	VATable Sales	431.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.40	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	441.55	TOTAL SALES	463.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4130/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611237452768

Collection Ref. Code	: 1843-73-545-8	Premise Address	: SITIO SAMBAG, BUTONG,SAN VICENTE,LILOAN		
Account ID	: 6119900000-3				
Customer Name	: PITOGO,REMEDIOS VILLAMOR	TOTAL AMOUNT DUE	: 1,281.15	Overdue Bill	: 1
Meter Number	: MTR1144790				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61199000003 BC02/300.0/4130/0/23/06-07-2016/4 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178274491578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100142

17887502429

Date : 06-07-2016

BC02/300.0/4135/0834053/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788750242-9

Collection Ref. Code : 1863-61-752-3

Customer Information----------

Name : PITOGO,JESSIE VILLAMOR

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1137687	Pole No	:	0834053
Serial No	:	40090525	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	153
Period From	:	05-05-2016	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	315	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 180.95
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - JUNE 2016		123.72
TOTAL AMOUNT DUE		235.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 360.00

Your monthly electricity consumption chart

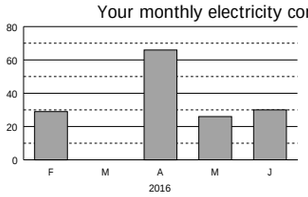

Avg Monthly Usage : 37.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.72		
Less : VAT	8.05		
Amount Net of VAT	115.67		
Less: BIR 2306	3.47		
BIR 2307	2.03	VATable Sales	115.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.17	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	118.22	TOTAL SALES	123.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4135/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178274491578

Collection Ref. Code	: 1863-61-752-3	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 1788750242-9				
Customer Name	: PITOGO,JESSIE VILLAMOR	TOTAL AMOUNT DUE	: 235.73	Overdue Bill	: 1
Meter Number	: MTR1137687				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17887502429 BC02/300.0/4135/0/23/06-07-2016/4 2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282903421048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102296

28257000001

Date : 06-07-2016

BC02/300.0/4140/0834053/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825700000-1

Collection Ref. Code : 1819-67-920-9

Customer Information----------

Name : RAMOS,EDELISA V

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115638	Pole No	:	0834053
Serial No	:	40052871	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	747
Period From	:	05-05-2016	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 141.34
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.71
CURRENT BILL - JUNE 2016		428.87
TOTAL AMOUNT DUE		1,049.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,328.00

Your monthly electricity consumption chart

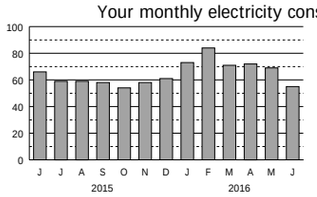

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.87		
Less : VAT	29.64		
Amount Net of VAT	399.23		
Less: BIR 2306	12.57		
BIR 2307	7.46	VATable Sales	399.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.20	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	408.84	TOTAL SALES	428.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4140/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282903421048

Collection Ref. Code	: 1819-67-920-9	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 2825700000-1				
Customer Name	: RAMOS,EDELISA V	TOTAL AMOUNT DUE	: 1,049.40	Overdue Bill	: 1
Meter Number	: MTR1115638				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28257000001 BC02/300.0/4140/0/23/06-07-2016/4 2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655699977843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105343

65580100009

Date : 06-07-2016

BC02/300.0/4150/0834060/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558010000-9

Collection Ref. Code : 1837-19-947-7

Customer Information----------

Name : ATIS,BEATRIZ A

Premise Address : SAN VICENTE, LILO-AN CEB

TIN :

Metering Information----------

Meter No	:	MTR1115002	Pole No	:	0834060
Serial No	:	40050071	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2170
Period From	:	05-05-2016	Prev Rdg	:	1953
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	400	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		59.21
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		277.72
CURRENT BILL - JUNE 2016		2,344.27
TOTAL AMOUNT DUE		4,381.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,945.00

Your monthly electricity consumption chart

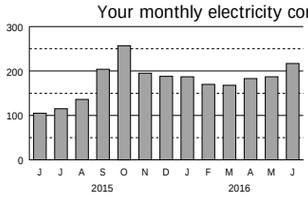

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.27		
Less : VAT	164.01		
Amount Net of VAT	2,180.26		
Less: BIR 2306	69.14		
BIR 2307	41.54	VATable Sales	2,180.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.58	VAT Zero Rated Sales	0.00
Add : VAT	164.01	VAT Amount	164.01
TOTAL AMOUNT DUE	2,233.59	TOTAL SALES	2,344.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4150/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655699977843

Collection Ref. Code	: 1837-19-947-7	Premise Address	: SAN VICENTE, LILO-AN CEB		
Account ID	: 6558010000-9				
Customer Name	: ATIS,BEATRIZ A	TOTAL AMOUNT DUE	: 4,381.49	Overdue Bill	: 1
Meter Number	: MTR1115002				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65580100009

BC02/300.0/4150/0/23/06-07-2016/4

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149001462424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103361

14962300928

Date : 06-07-2016

BC02/300.0/4166/0834060/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496230092-8

Collection Ref. Code : 1861-65-758-7

Customer Information----------

Name : COMENDADOR,REGIEL DALIGDIG

Premise Address : STA CRUZ,STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1089566	Pole No	:	0834060
Serial No	:	40006391	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1581
Period From	:	05-05-2016	Prev Rdg	:	1500
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	328	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 55.62
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.47
CURRENT BILL - JUNE 2016		794.28
TOTAL AMOUNT DUE		1,775.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,140.00

Your monthly electricity consumption chart

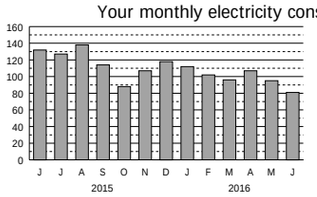

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.28		
Less : VAT	55.40		
Amount Net of VAT	738.88		
Less: BIR 2306	23.38		
BIR 2307	14.01	VATable Sales	738.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.49	VAT Zero Rated Sales	0.00
Add : VAT	55.40	VAT Amount	55.40
TOTAL AMOUNT DUE	756.89	TOTAL SALES	794.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4166/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149001462424

Collection Ref. Code	: 1861-65-758-7	Premise Address	: STA CRUZ,STA CRUZ,LILOAN		
Account ID	: 1496230092-8				
Customer Name	: COMENDADOR,REGIEL DALIGDIG	TOTAL AMOUNT DUE	: 1,775.21	Overdue Bill	: 1
Meter Number	: MTR1089566				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14962300928

BC02/300.0/4166/0/23/06-07-2016/4

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898233284485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108914

89882954590

Date : 06-07-2016

BC02/300.0/4166/0834060/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988295459-0

Collection Ref. Code : 1861-44-599-7

Customer Information----------

Name : CACANOG,MEL JANE ATIS

Premise Address : M2 SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1084367	Pole No	:	0834060
Serial No	:	40015108	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	314
Period From	:	05-05-2016	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	128	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 149.41
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.25
CURRENT BILL - JUNE 2016		273.15
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		468.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 294.00

Your monthly electricity consumption chart

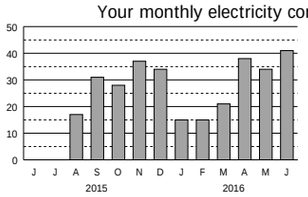

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.15		
Less : VAT	18.55		
Amount Net of VAT	254.60		
Less: BIR 2306	7.89		
BIR 2307	4.70	VATable Sales	254.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.01	VAT Zero Rated Sales	0.00
Add : VAT	18.55	VAT Amount	18.55
TOTAL AMOUNT DUE	260.56	TOTAL SALES	273.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4166/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898233284485

Collection Ref. Code	: 1861-44-599-7	Premise Address	: M2 SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 8988295459-0				
Customer Name	: CACANOG,MEL JANE ATIS	TOTAL AMOUNT DUE	: 468.66	Overdue Bill	: 1
Meter Number	: MTR1084367				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89882954590 BC02/300.0/4166/0/23/06-07-2016/4 2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149177856637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103205

14944621847

Date : 06-07-2016

BC02/300.0/4172/0834060/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494462184-7

Collection Ref. Code : 1861-44-590-3

Customer Information----------

Name : CACANOG,MEL JANE ATIS

Premise Address : M1 SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1083478	Pole No	:	0834060
Serial No	:	40041524	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	991
Period From	:	05-05-2016	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	128	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 166.09
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.72
CURRENT BILL - JUNE 2016		119.00
TOTAL AMOUNT DUE		374.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 780.00

Your monthly electricity consumption chart

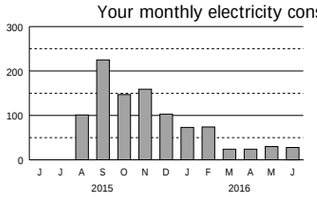

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.00		
Less : VAT	7.88		
Amount Net of VAT	111.12		
Less: BIR 2306	3.39		
BIR 2307	1.96	VATable Sales	111.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.77	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	113.65	TOTAL SALES	119.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4172/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149177856637

Collection Ref. Code	: 1861-44-590-3	Premise Address	: M1 SAMBAG,SAN VICENTE,LILOAN
Account ID	: 1494462184-7		
Customer Name	: CACANOG,MEL JANE ATIS	TOTAL AMOUNT DUE	: 374.05 Overdue Bill : 2
Meter Number	: MTR1083478		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14944621847 BC02/300.0/4172/0/23/06-07-2016/4 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966259408425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109904

96671785622

Date : 06-07-2016

BC02/300.0/4174/0834060/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667178562-2

Collection Ref. Code : 1863-66-698-2

Customer Information----------

Name : JAYME,BEVELYN COYOCA

Premise Address : SAMBAG,SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1149666	Pole No	:	0834060
Serial No	:	133498034	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	111
Period From	:	05-05-2016	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	495	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 101.48
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.82
CURRENT BILL - JUNE 2016		545.43
TOTAL AMOUNT DUE		1,242.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 382.00

Your monthly electricity consumption chart

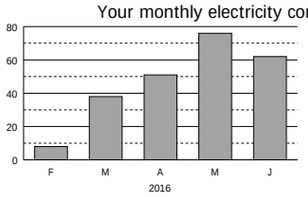

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.43		
Less : VAT	37.89		
Amount Net of VAT	507.54		
Less: BIR 2306	16.02		
BIR 2307	9.56	VATable Sales	507.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.96	VAT Zero Rated Sales	0.00
Add : VAT	37.89	VAT Amount	37.89
TOTAL AMOUNT DUE	519.85	TOTAL SALES	545.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4174/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966259408425

Collection Ref. Code	: 1863-66-698-2	Premise Address	: SAMBAG,SAN VICENTE,LILO-AN		
Account ID	: 9667178562-2				
Customer Name	: JAYME,BEVELYN COYOCA	TOTAL AMOUNT DUE	: 1,242.32	Overdue Bill	: 1
Meter Number	: MTR1149666				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96671785622

BC02/300.0/4174/0/23/06-07-2016/4

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385402537783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103773

38558000006

Date : 06-07-2016

BC02/300.0/4200/0834060/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855800000-6

Collection Ref. Code : 1811-97-047-8

Customer Information----------

Name : COYOCA,BRICCIO R.

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115004	Pole No	:	0834060
Serial No	:	40049740	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	742
Period From	:	05-05-2016	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	260	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 169.45
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.58
CURRENT BILL - JUNE 2016		209.55
TOTAL AMOUNT DUE		397.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 186.00

Your monthly electricity consumption chart

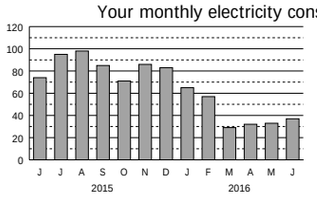

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.55		
Less : VAT	14.08		
Amount Net of VAT	195.47		
Less: BIR 2306	6.02		
BIR 2307	3.56	VATable Sales	195.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.89	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4200/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385402537783

Collection Ref. Code	: 1811-97-047-8	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 3855800000-6				
Customer Name	: COYOCA,BRICCIO R.	TOTAL AMOUNT DUE	: 397.53	Overdue Bill	: 1
Meter Number	: MTR1115004				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38558000006 BC02/300.0/4200/0/23/06-07-2016/4 2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482571230884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101506

48267000007

Date : 06-07-2016

BC02/300.0/4220/0853992/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826700000-7

Collection Ref. Code : 1819-77-500-3

Customer Information----------

Name : PITOGO,PETRONILO M

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113745	Pole No	:	0853992
Serial No	:	40053081	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1196
Period From	:	05-05-2016	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	590	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.30
CURRENT BILL - JUNE 2016		1,260.47
TOTAL AMOUNT DUE		2,556.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,191.00

Your monthly electricity consumption chart

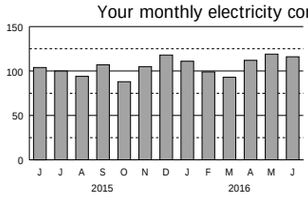

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.47		
Less : VAT	88.48		
Amount Net of VAT	1,171.99		
Less: BIR 2306	37.30		
BIR 2307	22.33	VATable Sales	1,171.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.36	VAT Zero Rated Sales	0.00
Add : VAT	88.48	VAT Amount	88.48
TOTAL AMOUNT DUE	1,200.84	TOTAL SALES	1,260.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4220/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482571230884

Collection Ref. Code	: 1819-77-500-3	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 4826700000-7				
Customer Name	: PITOGO,PETRONILO M	TOTAL AMOUNT DUE	: 2,556.53	Overdue Bill	: 1
Meter Number	: MTR1113745				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48267000007 BC02/300.0/4220/0/23/06-07-2016/4 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370515545461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095208

37078000009

Date : 06-07-2016

BC02/300.0/4230/0853992/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707800000-9

Collection Ref. Code : 1827-24-590-5

Customer Information----------

Name : PITOGO,PAPIAS M

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113747	Pole No	:	0853992
Serial No	:	40049659	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	478
Period From	:	05-05-2016	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	340	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 139.31
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.87
CURRENT BILL - JUNE 2016		399.38
TOTAL AMOUNT DUE		706.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 500.00

Your monthly electricity consumption chart

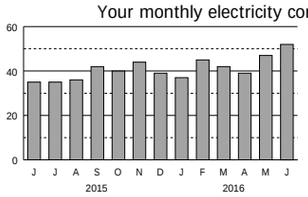

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.38		
Less : VAT	27.36		
Amount Net of VAT	372.02		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	372.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.49	VAT Zero Rated Sales	0.00
Add : VAT	27.36	VAT Amount	27.36
TOTAL AMOUNT DUE	380.85	TOTAL SALES	399.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4230/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370515545461

Collection Ref. Code	: 1827-24-590-5	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 3707800000-9				
Customer Name	: PITOGO,PAPIAS M	TOTAL AMOUNT DUE	: 706.36	Overdue Bill	: 1
Meter Number	: MTR1113747				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37078000009 BC02/300.0/4230/0/23/06-07-2016/4 2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920870561791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103578

92099000009

Date : 06-07-2016

BC02/300.0/4250/0853992/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209900000-9

Collection Ref. Code : 1831-61-551-7

Customer Information----------

Name : PITOGO,ALEJANDRO M

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1113748	Pole No	:	0853992
Serial No	:	40053080	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	510
Period From	:	05-05-2016	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 158.81
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.28
CURRENT BILL - JUNE 2016		294.48
TOTAL AMOUNT DUE		574.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 310.00

Your monthly electricity consumption chart

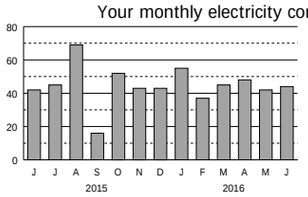

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.48		
Less : VAT	20.05		
Amount Net of VAT	274.43		
Less: BIR 2306	8.52		
BIR 2307	5.07	VATable Sales	274.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.84	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	280.89	TOTAL SALES	294.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4250/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920870561791

Collection Ref. Code	: 1831-61-551-7	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 9209900000-9				
Customer Name	: PITOGO,ALEJANDRO M	TOTAL AMOUNT DUE	: 574.20	Overdue Bill	: 1
Meter Number	: MTR1113748				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92099000009 BC02/300.0/4250/0/23/06-07-2016/4 2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993236825414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106320

99397298227

Date : 06-07-2016

BC02/300.0/4260/0853992/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939729822-7

Collection Ref. Code : 1857-64-965-6

Customer Information----------

Name : SAMBRANA,REYNANTE CAUBA

Premise Address : SITIO SAMBAG,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	011731 EFS6	Pole No	:	0853992
Serial No	:	121434647	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	971
Period From	:	05-05-2016	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	228	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 174.11
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.45
CURRENT BILL - JUNE 2016		214.99
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		400.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 115.00

Your monthly electricity consumption chart

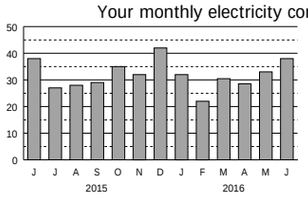

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.99		
Less : VAT	14.44		
Amount Net of VAT	200.55		
Less: BIR 2306	6.15		
BIR 2307	3.65	VATable Sales	200.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.75	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4260/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993236825414

Collection Ref. Code	: 1857-64-965-6	Premise Address	: SITIO SAMBAG,SAN VICENTE, LILO-AN		
Account ID	: 9939729822-7				
Customer Name	: SAMBRANA,REYNANTE CAUBA	TOTAL AMOUNT DUE	: 400.91	Overdue Bill	: 1
Meter Number	: 011731 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99397298227

BC02/300.0/4260/0/23/06-07-2016/4

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285630034593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103577

28567000006

Date : 06-07-2016

BC02/300.0/4300/0867680/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856700000-6

Collection Ref. Code : 1843-21-335-4

Customer Information----------

Name : TO-ONG,CELSO M

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113729	Pole No	:	0867680
Serial No	:	40053083	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	558
Period From	:	05-05-2016	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 916.00	18.32
Sub-Total		- 124.36
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.38
CURRENT BILL - JUNE 2016		405.61
TOTAL AMOUNT DUE		736.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 585.00

Your monthly electricity consumption chart

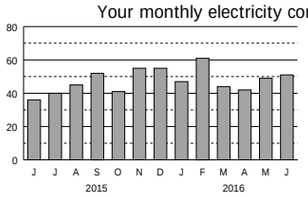

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.61		
Less : VAT	28.33		
Amount Net of VAT	377.28		
Less: BIR 2306	11.98		
BIR 2307	7.06	VATable Sales	377.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.24	VAT Zero Rated Sales	0.00
Add : VAT	28.33	VAT Amount	28.33
TOTAL AMOUNT DUE	386.57	TOTAL SALES	405.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4300/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285630034593

Collection Ref. Code	: 1843-21-335-4	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 2856700000-6				
Customer Name	: TO-ONG,CELSO M	TOTAL AMOUNT DUE	: 736.43	Overdue Bill	: 1
Meter Number	: MTR1113729				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28567000006

BC02/300.0/4300/0/23/06-07-2016/4

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065364200683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108614

06520100006

Date : 06-07-2016

BC02/300.0/4310/0867680/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652010000-6

Collection Ref. Code : 1833-25-890-8

Customer Information----------

Name : TOONG,CECILIO P

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1114892	Pole No	:	0867680
Serial No	:	40053072	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	467
Period From	:	05-05-2016	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	60	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 148.07
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.21
CURRENT BILL - JUNE 2016		431.87
TOTAL AMOUNT DUE		854.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 613.00

Your monthly electricity consumption chart

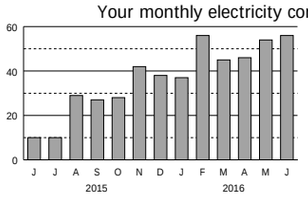

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.87		
Less : VAT	29.67		
Amount Net of VAT	402.20		
Less: BIR 2306	12.56		
BIR 2307	7.51	VATable Sales	402.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.13	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	411.80	TOTAL SALES	431.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4310/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065364200683

Collection Ref. Code	: 1833-25-890-8	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 0652010000-6				
Customer Name	: TOONG,CECILIO P	TOTAL AMOUNT DUE	: 854.30	Overdue Bill	: 1
Meter Number	: MTR1114892				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06520100006 BC02/300.0/4310/0/23/06-07-2016/4 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005514887630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096320

00509000006

Date : 06-07-2016

BC02/300.0/4330/0867701/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050900000-6

Collection Ref. Code : 1827-82-878-1

Customer Information----------

Name : TOONG,EDGAR M

Premise Address : LATABAN SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076417	Pole No	:	0867701
Serial No	:	40038637	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1182
Period From	:	05-05-2016	Prev Rdg	:	1101
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		- 43.61
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.98
CURRENT BILL - JUNE 2016		807.80
TOTAL AMOUNT DUE		1,672.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 717.00

Your monthly electricity consumption chart

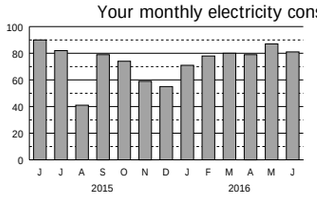

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.80		
Less : VAT	56.85		
Amount Net of VAT	750.95		
Less: BIR 2306	23.99		
BIR 2307	14.25	VATable Sales	750.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.71	VAT Zero Rated Sales	0.00
Add : VAT	56.85	VAT Amount	56.85
TOTAL AMOUNT DUE	769.56	TOTAL SALES	807.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4330/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005514887630

Collection Ref. Code	: 1827-82-878-1	Premise Address	: LATABAN SAN VICENTE,LILOAN		
Account ID	: 0050900000-6				
Customer Name	: TOONG,EDGAR M	TOTAL AMOUNT DUE	: 1,672.10	Overdue Bill	: 1
Meter Number	: MTR1076417				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00509000006 BC02/300.0/4330/0/23/06-07-2016/4 2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445447668797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100054

44510840026

Date : 06-07-2016

BC02/300.0/4335/0867701/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451084002-6

Collection Ref. Code : 1859-76-125-9

Customer Information----------

Name : TO-ONG,EMMARS MIRALLES

Premise Address : SAMBAG,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1038629	Pole No	:	0867701
Serial No	:	126817258	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3201
Period From	:	05-05-2016	Prev Rdg	:	3016
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		55.12
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		237.45
CURRENT BILL - JUNE 2016		2,004.64
TOTAL AMOUNT DUE		3,972.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,000.00

Your monthly electricity consumption chart

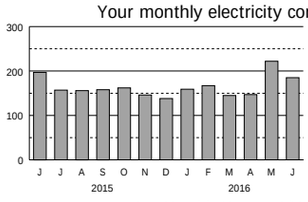

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.64		
Less : VAT	140.48		
Amount Net of VAT	1,864.16		
Less: BIR 2306	59.22		
BIR 2307	35.52	VATable Sales	1,864.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.42	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,909.90	TOTAL SALES	2,004.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4335/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445447668797

Collection Ref. Code	: 1859-76-125-9	Premise Address	: SAMBAG,SAN VICENTE, LILOAN		
Account ID	: 4451084002-6				
Customer Name	: TO-ONG,EMMARS MIRALLES	TOTAL AMOUNT DUE	: 3,972.96	Overdue Bill	: 1
Meter Number	: MTR1038629				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44510840026 BC02/300.0/4335/0/23/06-07-2016/4 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790035224375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106234

79053396317

Date : 06-07-2016

BC02/300.0/4345/0867715/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905339631-7

Collection Ref. Code : 1861-56-650-6

Customer Information----------

Name : VILLAMOR,ROLANDO MANTUHAC

Premise Address : SAMBAG,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1069166	Pole No	:	0867715
Serial No	:	121436780	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	373
Period From	:	05-05-2016	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 161.99
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.89
CURRENT BILL - JUNE 2016		290.91
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		411.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 231.00

Your monthly electricity consumption chart

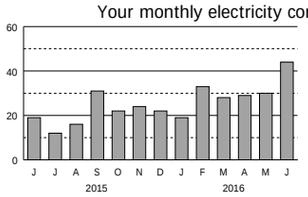

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.91		
Less : VAT	19.67		
Amount Net of VAT	271.24		
Less: BIR 2306	8.36		
BIR 2307	5.01	VATable Sales	271.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.87	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	277.54	TOTAL SALES	290.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4345/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790035224375

Collection Ref. Code	: 1861-56-650-6	Premise Address	: SAMBAG,SAN VICENTE, LILO-AN		
Account ID	: 7905339631-7				
Customer Name	: VILLAMOR,ROLANDO MANTUHAC	TOTAL AMOUNT DUE	: 411.41	Overdue Bill	: 1
Meter Number	: MTR1069166				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79053396317

BC02/300.0/4345/0/23/06-07-2016/4

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636771606918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094139

63667000002

Date : 06-07-2016

BC02/300.0/4350/0867701/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366700000-2

Collection Ref. Code : 1843-23-572-2

Customer Information----------

Name : SANICO,IRENE L

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111764	Pole No	:	0867701
Serial No	:	40053395	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1186
Period From	:	05-05-2016	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	573	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 947.00	18.94
Sub-Total		28.98
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.90
CURRENT BILL - JUNE 2016		1,273.70
TOTAL AMOUNT DUE		2,220.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,385.00

Your monthly electricity consumption chart

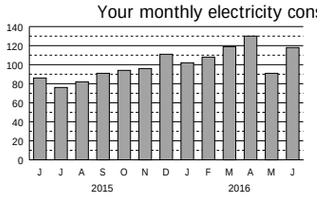

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.70		
Less : VAT	89.07		
Amount Net of VAT	1,184.63		
Less: BIR 2306	37.54		
BIR 2307	22.57	VATable Sales	1,184.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.52	VAT Zero Rated Sales	0.00
Add : VAT	89.07	VAT Amount	89.07
TOTAL AMOUNT DUE	1,213.59	TOTAL SALES	1,273.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4350/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636771606918

Collection Ref. Code	: 1843-23-572-2	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6366700000-2				
Customer Name	: SANICO,IRENE L	TOTAL AMOUNT DUE	: 2,220.49	Overdue Bill	: 1
Meter Number	: MTR1111764				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63667000002 BC02/300.0/4350/0/23/06-07-2016/4 2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212489059557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100775

21298000007

Date : 06-07-2016

BC02/300.0/4400/1166123/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129800000-7

Collection Ref. Code : 1827-46-560-3

Customer Information----------

Name : LUMANDAS,DONATA S

Premise Address : SAMBAG SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1116049	Pole No	:	1166123
Serial No	:	40049057	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	666
Period From	:	05-05-2016	Prev Rdg	:	592
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	120	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,224.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 3,224.00	64.48
Sub-Total		- 38.69
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.09
CURRENT BILL - JUNE 2016		741.22
TOTAL AMOUNT DUE		3,965.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 130.00

Your monthly electricity consumption chart

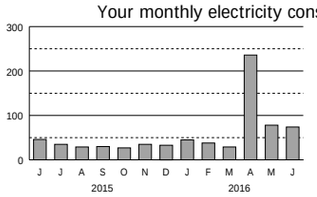

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.22		
Less : VAT	53.57		
Amount Net of VAT	687.65		
Less: BIR 2306	22.59		
BIR 2307	13.05	VATable Sales	687.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.01	VAT Zero Rated Sales	0.00
Add : VAT	53.57	VAT Amount	53.57
TOTAL AMOUNT DUE	705.58	TOTAL SALES	741.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4400/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212489059557

Collection Ref. Code	: 1827-46-560-3	Premise Address	: SAMBAG SAN VICENTE,LILOAN		
Account ID	: 2129800000-7				
Customer Name	: LUMANDAS,DONATA S	TOTAL AMOUNT DUE	: 3,965.43	Overdue Bill	: 2
Meter Number	: MTR1116049				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21298000007

BC02/300.0/4400/0/23/06-07-2016/4

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022583422498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104644

02299000006

Date : 06-07-2016

BC02/300.0/4410/1166123/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229900000-6

Collection Ref. Code : 1831-73-353-6

Customer Information----------

Name : SASING,CONCHITA B

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1116050	Pole No	:	1166123
Serial No	:	40048940	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	294
Period From	:	05-05-2016	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 164.18
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.82
CURRENT BILL - JUNE 2016		204.82
TOTAL AMOUNT DUE		425.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 319.00

Your monthly electricity consumption chart

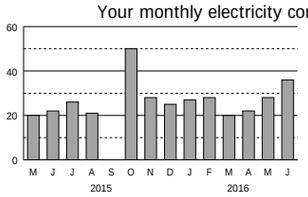

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.82		
Less : VAT	13.80		
Amount Net of VAT	191.02		
Less: BIR 2306	5.89		
BIR 2307	3.48	VATable Sales	191.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.65	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	195.45	TOTAL SALES	204.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4410/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022583422498

Collection Ref. Code : 1831-73-353-6

Account ID : 0229900000-6

Customer Name : SASING,CONCHITA B

Meter Number : MTR1116050

Period : Mar 2016 to May 2016

Premise Address : SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 425.29

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02299000006

BC02/300.0/4410/0/23/06-07-2016/4

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919696643210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103146

91900130401

Date : 06-07-2016

BC02/300.0/4430/1166123/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190013040-1

Collection Ref. Code : 1849-42-788-7

Customer Information----------

Name : ARDIENTE,RENANTE ERANA

Premise Address : SITIO SAMBAG

TIN :

Metering Information----------

Meter No	:	MTR1114599	Pole No	:	1166123
Serial No	:	40052984	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1030
Period From	:	05-05-2016	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		- 49.66
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.22
CURRENT BILL - JUNE 2016		800.99
TOTAL AMOUNT DUE		2,079.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 574.00

Your monthly electricity consumption chart

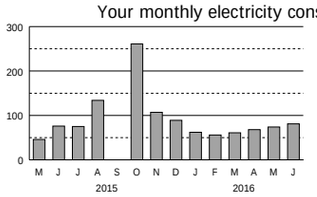

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.99		
Less : VAT	56.12		
Amount Net of VAT	744.87		
Less: BIR 2306	23.68		
BIR 2307	14.13	VATable Sales	744.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.06	VAT Zero Rated Sales	0.00
Add : VAT	56.12	VAT Amount	56.12
TOTAL AMOUNT DUE	763.18	TOTAL SALES	800.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4430/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919696643210

Collection Ref. Code	: 1849-42-788-7	Premise Address	: SITIO SAMBAG		
Account ID	: 9190013040-1				
Customer Name	: ARDIENTE,RENANTE ERANA	TOTAL AMOUNT DUE	: 2,079.83	Overdue Bill	: 2
Meter Number	: MTR1114599				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91900130401 BC02/300.0/4430/0/23/06-07-2016/4 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979519415209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099936

97907462408

Date : 06-07-2016

BC02/300.0/4460/0854676/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790746240-8

Collection Ref. Code : 1849-38-653-6

Customer Information----------

Name : NUDALO,FELIPE JR LEPITEN

Premise Address : SAMBAG,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1112566	Pole No	:	0854676
Serial No	:	40050418	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	848
Period From	:	05-05-2016	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	700	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 62.65
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.17
CURRENT BILL - JUNE 2016		807.40
TOTAL AMOUNT DUE		1,529.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 703.00

Your monthly electricity consumption chart

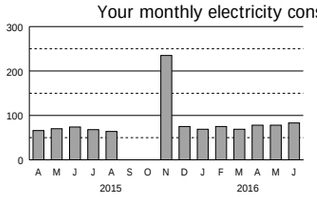

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.40		
Less : VAT	56.09		
Amount Net of VAT	751.31		
Less: BIR 2306	23.67		
BIR 2307	14.24	VATable Sales	751.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.40	VAT Zero Rated Sales	0.00
Add : VAT	56.09	VAT Amount	56.09
TOTAL AMOUNT DUE	769.49	TOTAL SALES	807.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4460/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979519415209

Collection Ref. Code	: 1849-38-653-6	Premise Address	: SAMBAG,SAN VICENTE		
Account ID	: 9790746240-8				
Customer Name	: NUDALO,FELIPE JR LEPITEN	TOTAL AMOUNT DUE	: 1,529.60	Overdue Bill	: 1
Meter Number	: MTR1112566				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97907462408

BC02/300.0/4460/0/23/06-07-2016/4

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206312699644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097726

20635007113

Date : 06-07-2016

BC02/300.0/4490/0854676/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063500711-3

Collection Ref. Code : 1857-24-767-1

Customer Information----------

Name : EBAROLA,ZOSIMA PIEDAD

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	6346 EES6	Pole No	:	0854676
Serial No	:	06373200	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3122
Period From	:	05-05-2016	Prev Rdg	:	3024
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 28.53
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.75
CURRENT BILL - JUNE 2016		1,001.51
TOTAL AMOUNT DUE		1,847.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 670.00

Your monthly electricity consumption chart

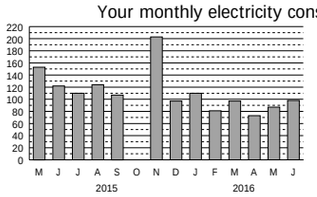

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.51		
Less : VAT	69.66		
Amount Net of VAT	931.85		
Less: BIR 2306	29.38		
BIR 2307	17.70	VATable Sales	931.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.77	VAT Zero Rated Sales	0.00
Add : VAT	69.66	VAT Amount	69.66
TOTAL AMOUNT DUE	954.43	TOTAL SALES	1,001.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4490/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206312699644

Collection Ref. Code	: 1857-24-767-1	Premise Address	: SAN VICENTE		
Account ID	: 2063500711-3				
Customer Name	: EBAROLA,ZOSIMA PIEDAD	TOTAL AMOUNT DUE	: 1,847.90	Overdue Bill	: 1
Meter Number	: 6346 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20635007113 BC02/300.0/4490/0/23/06-07-2016/4 2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793461529265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107928

79347000006

Date : 06-07-2016

BC02/300.0/4500/0854676/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934700000-6

Collection Ref. Code : 1841-88-590-8

Customer Information----------

Name : MEPIEZA,RICHARD E

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113666	Pole No	:	0854676
Serial No	:	40052330	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	648
Period From	:	05-05-2016	Prev Rdg	:	620
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	436	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 163.46
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.05
CURRENT BILL - JUNE 2016		121.96
Advance Payment/Credit Adjustments		- 1.61
TOTAL AMOUNT DUE		508.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 106.00

Your monthly electricity consumption chart

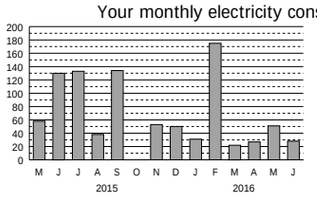

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.96		
Less : VAT	8.20		
Amount Net of VAT	113.76		
Less: BIR 2306	3.53		
BIR 2307	2.01	VATable Sales	113.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.22	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	116.42	TOTAL SALES	121.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4500/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793461529265

Collection Ref. Code	: 1841-88-590-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 7934700000-6				
Customer Name	: MEPIEZA,RICHARD E	TOTAL AMOUNT DUE	: 508.58	Overdue Bill	: 1
Meter Number	: MTR1113666				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79347000006 BC02/300.0/4500/0/23/06-07-2016/4 2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534080339678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092482

53457000007

Date : 06-07-2016

BC02/300.0/4510/0854676/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345700000-7

Collection Ref. Code : 1841-93-014-8

Customer Information----------

Name : TOLIN,AMANCIO T

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1146363	Pole No	:	0854676
Serial No	:	40102489	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	185
Period From	:	05-05-2016	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	504	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.68
CURRENT BILL - JUNE 2016		412.27
Advance Payment/Credit Adjustments		- 130.37
TOTAL AMOUNT DUE		627.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 802.00

Your monthly electricity consumption chart

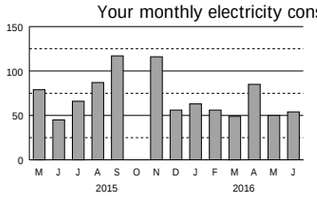

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.16		
Amount Net of VAT	384.11		
Less: BIR 2306	11.94		
BIR 2307	7.17	VATable Sales	384.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.00	VAT Zero Rated Sales	0.00
Add : VAT	28.16	VAT Amount	28.16
TOTAL AMOUNT DUE	393.16	TOTAL SALES	412.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4510/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534080339678

Collection Ref. Code	: 1841-93-014-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5345700000-7				
Customer Name	: TOLIN,AMANCIO T	TOTAL AMOUNT DUE	: 627.43	Overdue Bill	: 1
Meter Number	: MTR1146363				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53457000007 BC02/300.0/4510/0/23/06-07-2016/4 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193002127928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107156

19377000005

Date : 06-07-2016

BC02/300.0/4520/0854676/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937700000-5

Collection Ref. Code : 1821-16-440-7

Customer Information----------

Name : LAO,ESTRELLA S

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113665	Pole No	:	0854676
Serial No	:	40048503	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1760
Period From	:	05-05-2016	Prev Rdg	:	1599
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	730	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		47.69
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		206.68
CURRENT BILL - JUNE 2016		1,744.98
TOTAL AMOUNT DUE		3,444.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,595.00

Your monthly electricity consumption chart

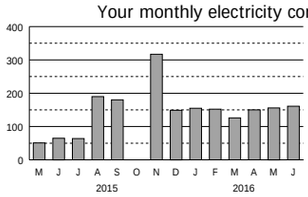

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.98		
Less : VAT	122.31		
Amount Net of VAT	1,622.67		
Less: BIR 2306	51.56		
BIR 2307	30.92	VATable Sales	1,622.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.19	VAT Zero Rated Sales	0.00
Add : VAT	122.31	VAT Amount	122.31
TOTAL AMOUNT DUE	1,662.50	TOTAL SALES	1,744.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4520/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193002127928

Collection Ref. Code	: 1821-16-440-7	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 1937700000-5				
Customer Name	: LAO,ESTRELLA S	TOTAL AMOUNT DUE	: 3,444.14	Overdue Bill	: 1
Meter Number	: MTR1113665				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19377000005 BC02/300.0/4520/0/23/06-07-2016/4 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968881477417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093517

96837000007

Date : 06-07-2016

BC02/300.0/4570/0854690/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683700000-7

Collection Ref. Code : 1817-95-473-3

Customer Information----------

Name : SASING,ALUDIA C.

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112567	Pole No	:	0854690
Serial No	:	40053719	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	287
Period From	:	05-05-2016	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	260	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 184.26
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.05
CURRENT BILL - JUNE 2016		224.88
TOTAL AMOUNT DUE		364.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 321.14

Your monthly electricity consumption chart

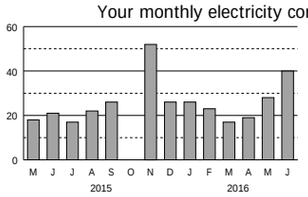

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.88		
Less : VAT	15.05		
Amount Net of VAT	209.83		
Less: BIR 2306	6.44		
BIR 2307	3.82	VATable Sales	209.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.57	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	214.62	TOTAL SALES	224.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4570/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968881477417

Collection Ref. Code	: 1817-95-473-3	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 9683700000-7				
Customer Name	: SASING,ALUDIA C.	TOTAL AMOUNT DUE	: 364.36	Overdue Bill	: 3
Meter Number	: MTR1112567				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96837000007 BC02/300.0/4570/0/23/06-07-2016/4 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205357997939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096330

20509000004

Date : 06-07-2016

BC02/300.0/4620/0834011/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050900000-4

Collection Ref. Code : 1827-82-884-6

Customer Information----------

Name : TUNDAG,MILAGROS T

Premise Address : LATABAN SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114729	Pole No	:	0834011
Serial No	:	40049574	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	760
Period From	:	05-05-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		- 78.42
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.01
CURRENT BILL - JUNE 2016		728.11
TOTAL AMOUNT DUE		2,173.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 635.00

Your monthly electricity consumption chart

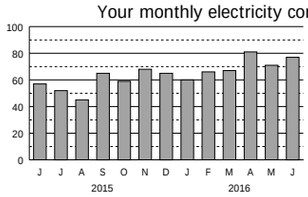

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.11		
Less : VAT	51.14		
Amount Net of VAT	676.97		
Less: BIR 2306	21.59		
BIR 2307	12.81	VATable Sales	676.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.57	VAT Zero Rated Sales	0.00
Add : VAT	51.14	VAT Amount	51.14
TOTAL AMOUNT DUE	693.71	TOTAL SALES	728.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4620/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205357997939

Collection Ref. Code	: 1827-82-884-6	Premise Address	: LATABAN SAN VICENTE,LILOAN		
Account ID	: 2050900000-4				
Customer Name	: TUNDAG,MILAGROS T	TOTAL AMOUNT DUE	: 2,173.64	Overdue Bill	: 2
Meter Number	: MTR1114729				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20509000004 BC02/300.0/4620/0/23/06-07-2016/4 2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029003524584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107899

02937000004

Date : 06-07-2016

BC02/300.0/4700/0854662/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293700000-4

Collection Ref. Code : 1819-17-203-1

Customer Information----------

Name : QUINTILA,NOLE RAGOT

Premise Address : SITIO SAMBAG,SAN VICENTE,LILOAN, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1117569	Pole No	:	0854662
Serial No	:	40074891	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	908
Period From	:	05-05-2016	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,541.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 5,541.00	110.82
Sub-Total		- 76.23
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		48.62
CURRENT BILL - JUNE 2016		346.48
TOTAL AMOUNT DUE		5,887.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,045.00

Your monthly electricity consumption chart

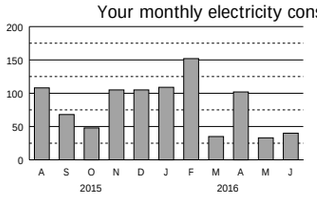

Avg Monthly Usage : 82.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.48		
Less : VAT	28.08		
Amount Net of VAT	318.40		
Less: BIR 2306	11.87		
BIR 2307	5.99	VATable Sales	318.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.54	VAT Zero Rated Sales	0.00
Add : VAT	28.08	VAT Amount	28.08
TOTAL AMOUNT DUE	328.62	TOTAL SALES	346.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4700/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029003524584

Collection Ref. Code	: 1819-17-203-1	Premise Address	: SITIO SAMBAG,SAN VICENTE,LILOAN, CEBU		
Account ID	: 0293700000-4				
Customer Name	: QUINTILA,NOLE RAGOT	TOTAL AMOUNT DUE	: 5,887.69	Overdue Bill	: 3
Meter Number	: MTR1117569				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02937000004

BC02/300.0/4700/0/23/06-07-2016/4

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355012884472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104887

35568000000

Date : 06-07-2016

BC02/300.0/4710/0854662/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556800000-0

Collection Ref. Code : 1813-20-629-5

Customer Information----------

Name : JAROLAN,PACIENCIA

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114865	Pole No	:	0854662
Serial No	:	40051825	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1904
Period From	:	05-05-2016	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		53.69
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		226.09
CURRENT BILL - JUNE 2016		1,908.81
TOTAL AMOUNT DUE		3,844.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,907.00

Your monthly electricity consumption chart

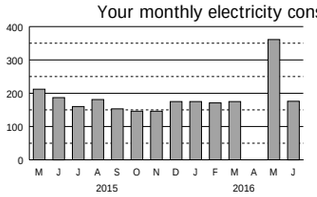

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.81		
Less : VAT	133.83		
Amount Net of VAT	1,774.98		
Less: BIR 2306	56.42		
BIR 2307	33.82	VATable Sales	1,774.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.74	VAT Zero Rated Sales	0.00
Add : VAT	133.83	VAT Amount	133.83
TOTAL AMOUNT DUE	1,818.57	TOTAL SALES	1,908.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4710/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355012884472

Collection Ref. Code	: 1813-20-629-5	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 3556800000-0				
Customer Name	: JAROLAN,PACIENCIA	TOTAL AMOUNT DUE	: 3,844.11	Overdue Bill	: 1
Meter Number	: MTR1114865				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35568000000 BC02/300.0/4710/0/23/06-07-2016/4 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916345176010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101849

91687000009

Date : 06-07-2016

BC02/300.0/4730/0834144/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168700000-9

Collection Ref. Code : 1839-27-404-2

Customer Information----------

Name : JUROLAN,RUBELYN M

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114804	Pole No	:	0834144
Serial No	:	40050154	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	949
Period From	:	05-05-2016	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	340	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 63.54
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.48
CURRENT BILL - JUNE 2016		785.37
TOTAL AMOUNT DUE		1,370.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,274.00

Your monthly electricity consumption chart

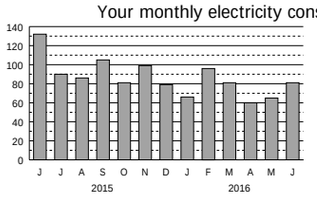

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.37		
Less : VAT	54.45		
Amount Net of VAT	730.92		
Less: BIR 2306	22.99		
BIR 2307	13.85	VATable Sales	730.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.08	VAT Zero Rated Sales	0.00
Add : VAT	54.45	VAT Amount	54.45
TOTAL AMOUNT DUE	748.53	TOTAL SALES	785.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4730/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916345176010

Collection Ref. Code	: 1839-27-404-2	Premise Address	: SAMBAG,SAN VICENTE,LILOAN
Account ID	: 9168700000-9		
Customer Name	: JUROLAN,RUBELYN M	TOTAL AMOUNT DUE	: 1,370.57
Meter Number	: MTR1114804		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91687000009 BC02/300.0/4730/0/23/06-07-2016/4 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596022216501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107657

59658000001

Date : 06-07-2016

BC02/300.0/4740/0834144/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965800000-1

Collection Ref. Code : 1841-37-059-2

Customer Information----------

Name : JUROLAN,JOCELYN C

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115333	Pole No	:	0834144
Serial No	:	40051594	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	413
Period From	:	05-05-2016	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 179.06
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.08
CURRENT BILL - JUNE 2016		125.85
TOTAL AMOUNT DUE		332.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 190.00

Your monthly electricity consumption chart

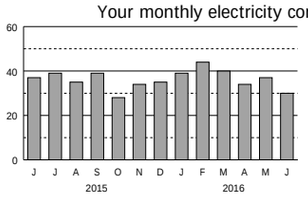

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.85		
Less : VAT	8.28		
Amount Net of VAT	117.57		
Less: BIR 2306	3.56		
BIR 2307	2.07	VATable Sales	117.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.94	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	120.22	TOTAL SALES	125.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4740/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596022216501

Collection Ref. Code	: 1841-37-059-2	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 5965800000-1				
Customer Name	: JUROLAN,JOCELYN C	TOTAL AMOUNT DUE	: 332.11	Overdue Bill	: 1
Meter Number	: MTR1115333				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59658000001 BC02/300.0/4740/0/23/06-07-2016/4 2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402860827391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093991

40209745898

Date : 06-07-2016

BC02/300.0/4750/0854655/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020974589-8

Collection Ref. Code : 1851-56-794-1

Customer Information----------

Name : ORNOPIA,REYNALDO AMACA

Premise Address : SAMBAG,SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1113668	Pole No	:	0854655
Serial No	:	40052195	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1000
Period From	:	05-05-2016	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		33.41
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.03
CURRENT BILL - JUNE 2016		1,173.99
TOTAL AMOUNT DUE		2,384.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,147.00

Your monthly electricity consumption chart

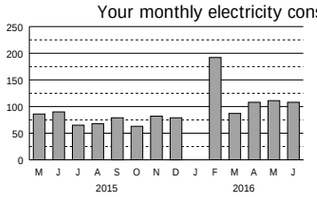

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.99		
Less : VAT	82.42		
Amount Net of VAT	1,091.57		
Less: BIR 2306	34.74		
BIR 2307	20.80	VATable Sales	1,091.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.03	VAT Zero Rated Sales	0.00
Add : VAT	82.42	VAT Amount	82.42
TOTAL AMOUNT DUE	1,118.45	TOTAL SALES	1,173.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4750/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402860827391

Collection Ref. Code	: 1851-56-794-1	Premise Address	: SAMBAG,SAN VICENTE,LILO-AN		
Account ID	: 4020974589-8				
Customer Name	: ORNOPIA,REYNALDO AMACA	TOTAL AMOUNT DUE	: 2,384.79	Overdue Bill	: 1
Meter Number	: MTR1113668				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40209745898

BC02/300.0/4750/0/23/06-07-2016/4

2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056036184432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104786

05658506364

Date : 06-07-2016

BC02/300.0/4790/0834144/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565850636-4

Collection Ref. Code : 1847-57-278-2

Customer Information----------

Name : GALARIANA,THELMA CARPENA

Premise Address : 0,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115602	Pole No	:	0834144
Serial No	:	40054119	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3501
Period From	:	05-05-2016	Prev Rdg	:	3021
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	236	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,513.90
Transmission Charge	0.2986/kWh	143.33
System Loss Charge	0.8302/kWh	398.50
Sub-Total		3,055.73
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		68.96
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		151.62
Transmission		3.55
System Loss		23.03
Distribution		165.41
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		605.78
CURRENT BILL - JUNE 2016		5,108.89
TOTAL AMOUNT DUE		8,307.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,343.00

Your monthly electricity consumption chart

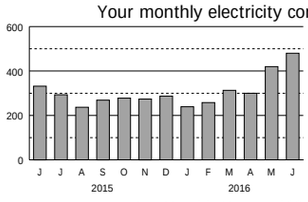

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,108.89		
Less : VAT	354.59		
Amount Net of VAT	4,754.30		
Less: BIR 2306	149.52		
BIR 2307	90.51	VATable Sales	4,754.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,514.27	VAT Zero Rated Sales	0.00
Add : VAT	354.59	VAT Amount	354.59
TOTAL AMOUNT DUE	4,868.86	TOTAL SALES	5,108.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4790/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056036184432

Collection Ref. Code	: 1847-57-278-2	Premise Address	: 0,SAN VICENTE,LILOAN		
Account ID	: 0565850636-4				
Customer Name	: GALARIANA,THELMA CARPENA	TOTAL AMOUNT DUE	: 8,307.26	Overdue Bill	: 1
Meter Number	: MTR1115602				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05658506364 BC02/300.0/4790/0/23/06-07-2016/4 2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501283015703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092824

50157000006

Date : 06-07-2016

BC02/300.0/4810/0834144/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015700000-6

Collection Ref. Code : 1819-53-683-1

Customer Information----------

Name : BANGUIRAN,MARY JANE G

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114803	Pole No	:	0834144
Serial No	:	40048674	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	888
Period From	:	05-05-2016	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	690	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 97.89
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.15
CURRENT BILL - JUNE 2016		727.23
TOTAL AMOUNT DUE		1,337.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,350.00

Your monthly electricity consumption chart

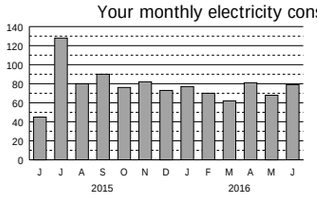

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.23		
Less : VAT	50.33		
Amount Net of VAT	676.90		
Less: BIR 2306	21.27		
BIR 2307	12.79	VATable Sales	676.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.84	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	693.17	TOTAL SALES	727.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4810/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501283015703

Collection Ref. Code	: 1819-53-683-1	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 5015700000-6				
Customer Name	: BANGUIRAN,MARY JANE G	TOTAL AMOUNT DUE	: 1,337.78	Overdue Bill	: 1
Meter Number	: MTR1114803				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50157000006 BC02/300.0/4810/0/23/06-07-2016/4 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647007021864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101269

64785336484

Date : 06-07-2016

BC02/300.0/4850/0834144/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478533648-4

Collection Ref. Code : 1851-49-428-6

Customer Information----------

Name : BOHOL,REY ARROFO

Premise Address : SAMBAG,SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1115603	Pole No	:	0834144
Serial No	:	40051621	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	872
Period From	:	05-05-2016	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	550	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 84.18
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.76
CURRENT BILL - JUNE 2016		668.95
TOTAL AMOUNT DUE		1,480.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 795.00

Your monthly electricity consumption chart

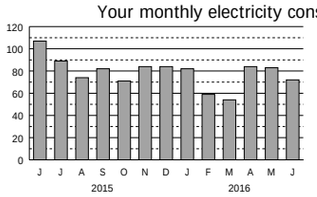

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.95		
Less : VAT	46.54		
Amount Net of VAT	622.41		
Less: BIR 2306	19.65		
BIR 2307	11.76	VATable Sales	622.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.00	VAT Zero Rated Sales	0.00
Add : VAT	46.54	VAT Amount	46.54
TOTAL AMOUNT DUE	637.54	TOTAL SALES	668.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4850/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647007021864

Collection Ref. Code	: 1851-49-428-6	Premise Address	: SAMBAG,SAN VICENTE LILO-AN		
Account ID	: 6478533648-4				
Customer Name	: BOHOL,REY ARROFO	TOTAL AMOUNT DUE	: 1,480.29	Overdue Bill	: 1
Meter Number	: MTR1115603				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64785336484 BC02/300.0/4850/0/23/06-07-2016/4 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986446547177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103000

98677048179

Date : 06-07-2016

BC02/300.0/4910/0834151/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867704817-9

Collection Ref. Code : 1859-45-842-4

Customer Information----------

Name : CUERDA,OLIVER MESA

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1026446	Pole No	:	0834151
Serial No	:	121751441	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1302
Period From	:	05-05-2016	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.12
CURRENT BILL - JUNE 2016		314.24
TOTAL AMOUNT DUE		609.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 848.00

Your monthly electricity consumption chart

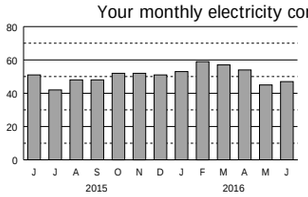

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.24		
Less : VAT	21.37		
Amount Net of VAT	292.87		
Less: BIR 2306	9.09		
BIR 2307	5.41	VATable Sales	292.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.37	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	299.74	TOTAL SALES	314.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4910/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986446547177

Collection Ref. Code	: 1859-45-842-4	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 9867704817-9				
Customer Name	: CUERDA,OLIVER MESA	TOTAL AMOUNT DUE	: 609.50	Overdue Bill	: 1
Meter Number	: MTR1026446				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98677048179

BC02/300.0/4910/0/23/06-07-2016/4

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674625673293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098104

67438721440

Date : 06-07-2016

BC02/300.0/4955/0854641/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743872144-0

Collection Ref. Code : 1861-93-317-7

Customer Information----------

Name : DAEL,MARGILYN PEPITO

Premise Address : SITIO SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114483	Pole No	:	0854641
Serial No	:	40050197	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1910
Period From	:	05-05-2016	Prev Rdg	:	1730
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	1210	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,747.50	54.95
Sub-Total		70.27
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		233.12
CURRENT BILL - JUNE 2016		1,969.32
TOTAL AMOUNT DUE		3,259.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,458.00

Your monthly electricity consumption chart

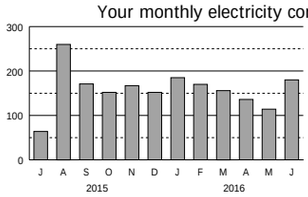

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.32		
Less : VAT	138.69		
Amount Net of VAT	1,830.63		
Less: BIR 2306	58.45		
BIR 2307	34.90	VATable Sales	1,830.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.28	VAT Zero Rated Sales	0.00
Add : VAT	138.69	VAT Amount	138.69
TOTAL AMOUNT DUE	1,875.97	TOTAL SALES	1,969.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4955/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674625673293

Collection Ref. Code	: 1861-93-317-7	Premise Address	: SITIO SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 6743872144-0				
Customer Name	: DAEL,MARGILYN PEPITO	TOTAL AMOUNT DUE	: 3,259.04	Overdue Bill	: 1
Meter Number	: MTR1114483				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67438721440 BC02/300.0/4955/0/23/06-07-2016/4 2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565922949332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110202

56568000006

Date : 06-07-2016

BC02/300.0/4960/0854641/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656800000-6

Collection Ref. Code : 1813-20-713-5

Customer Information----------

Name : CUERDA,NESIAS

Premise Address : SAMBAG SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113674	Pole No	:	0854641
Serial No	:	40053178	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	583
Period From	:	05-05-2016	Prev Rdg	:	521
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 109.19
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.85
CURRENT BILL - JUNE 2016		536.75
TOTAL AMOUNT DUE		848.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 417.17

Your monthly electricity consumption chart

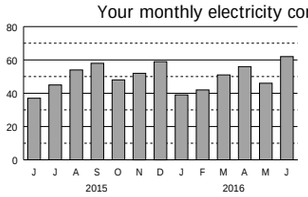

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.75		
Less : VAT	36.96		
Amount Net of VAT	499.79		
Less: BIR 2306	15.63		
BIR 2307	9.40	VATable Sales	499.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.76	VAT Zero Rated Sales	0.00
Add : VAT	36.96	VAT Amount	36.96
TOTAL AMOUNT DUE	511.72	TOTAL SALES	536.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4960/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565922949332

Collection Ref. Code	: 1813-20-713-5	Premise Address	: SAMBAG SAN VICENTE,LILOAN		
Account ID	: 5656800000-6				
Customer Name	: CUERDA,NESIAS	TOTAL AMOUNT DUE	: 848.36	Overdue Bill	: 1
Meter Number	: MTR1113674				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56568000006 BC02/300.0/4960/0/23/06-07-2016/4 2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587858995076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103618

58755619036

Date : 06-07-2016

BC02/300.0/5000/0834165/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875561903-6

Collection Ref. Code : 1859-47-776-3

Customer Information----------

Name : BOLOK,KEVIN POBLETE

Premise Address : SAN VICENTE,SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1016574	Pole No	:	0834165
Serial No	:	94754150	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1235
Period From	:	05-05-2016	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	239	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.45
CURRENT BILL - JUNE 2016		221.49
TOTAL AMOUNT DUE		451.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 384.00

Your monthly electricity consumption chart

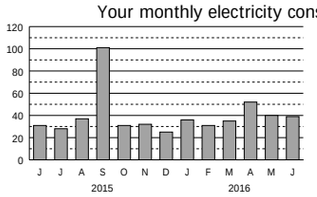

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.49		
Less : VAT	14.91		
Amount Net of VAT	206.58		
Less: BIR 2306	6.37		
BIR 2307	3.76	VATable Sales	206.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.45	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	211.36	TOTAL SALES	221.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5000/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587858995076

Collection Ref. Code	: 1859-47-776-3	Premise Address	: SAN VICENTE,SAN VICENTE,LILO-AN		
Account ID	: 5875561903-6				
Customer Name	: BOLOK,KEVIN POBLETE	TOTAL AMOUNT DUE	: 451.80	Overdue Bill	: 1
Meter Number	: MTR1016574				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58755619036

BC02/300.0/5000/0/23/06-07-2016/4

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160995929492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108801

16099000008

Date : 06-07-2016

BC02/300.0/5010/0834165/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609900000-8

Collection Ref. Code : 1843-69-608-8

Customer Information----------

Name : MARIKIT,TERESITA O

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111788	Pole No	:	0834165
Serial No	:	40047336	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2462
Period From	:	05-05-2016	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	254	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,374.00	47.48
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		261.03
CURRENT BILL - JUNE 2016		2,203.96
TOTAL AMOUNT DUE		4,577.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,286.00

Your monthly electricity consumption chart

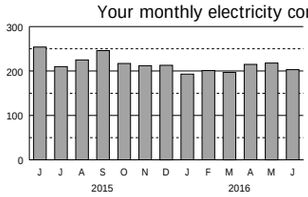

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.96		
Less : VAT	154.61		
Amount Net of VAT	2,049.35		
Less: BIR 2306	65.19		
BIR 2307	39.05	VATable Sales	2,049.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.11	VAT Zero Rated Sales	0.00
Add : VAT	154.61	VAT Amount	154.61
TOTAL AMOUNT DUE	2,099.72	TOTAL SALES	2,203.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5010/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160995929492

Collection Ref. Code	: 1843-69-608-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 1609900000-8				
Customer Name	: MARIKIT,TERESITA O	TOTAL AMOUNT DUE	: 4,577.91	Overdue Bill	: 1
Meter Number	: MTR1111788				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16099000008 BC02/300.0/5010/0/23/06-07-2016/4 2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302001100362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093623

30259538855

Date : 06-07-2016

BC02/300.0/5015/0834186/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025953885-5

Collection Ref. Code : 1863-22-791-1

Customer Information----------

Name : NUNEZ,EMELDA OBERES

Premise Address : SAN VICENTE,LILOAN

TIN : 174-278-660-000

Metering Information----------

Meter No	:	MTR1119649	Pole No	:	0834186
Serial No	:	84453638	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	900
Period From	:	05-05-2016	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		43.78
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.97
CURRENT BILL - JUNE 2016		1,342.71
TOTAL AMOUNT DUE		3,008.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,984.00

Your monthly electricity consumption chart

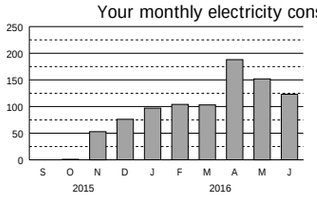

Avg Monthly Usage : 89.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.71		
Less : VAT	94.45		
Amount Net of VAT	1,248.26		
Less: BIR 2306	39.81		
BIR 2307	23.79	VATable Sales	1,248.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.66	VAT Zero Rated Sales	0.00
Add : VAT	94.45	VAT Amount	94.45
TOTAL AMOUNT DUE	1,279.11	TOTAL SALES	1,342.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5015/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302001100362

Collection Ref. Code	: 1863-22-791-1	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3025953885-5				
Customer Name	: NUNEZ,EMELDA OBERES	TOTAL AMOUNT DUE	: 3,008.43	Overdue Bill	: 1
Meter Number	: MTR1119649				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30259538855

BC02/300.0/5015/0/23/06-07-2016/4

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965308938575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109587

96568000002

Date : 06-07-2016

BC02/300.0/5020/0834165/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656800000-2

Collection Ref. Code : 1813-20-740-2

Customer Information----------

Name : MARIKIT,TERESITA

Premise Address : SAMBAG SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111789	Pole No	:	0834165
Serial No	:	40050132	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1234
Period From	:	05-05-2016	Prev Rdg	:	1133
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 954.00	19.08
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.59
CURRENT BILL - JUNE 2016		1,094.24
TOTAL AMOUNT DUE		2,048.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 819.00

Your monthly electricity consumption chart

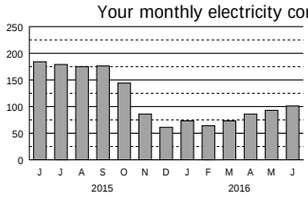

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.24		
Less : VAT	76.66		
Amount Net of VAT	1,017.58		
Less: BIR 2306	32.31		
BIR 2307	19.39	VATable Sales	1,017.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.88	VAT Zero Rated Sales	0.00
Add : VAT	76.66	VAT Amount	76.66
TOTAL AMOUNT DUE	1,042.54	TOTAL SALES	1,094.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5020/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965308938575

Collection Ref. Code : 1813-20-740-2

Account ID : 9656800000-2

Customer Name : MARIKIT,TERESITA

Meter Number : MTR1111789

Period : May 2016

Premise Address : SAMBAG SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 2,048.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96568000002

BC02/300.0/5020/0/23/06-07-2016/4

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698458585024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108274

69859447539

Date : 06-07-2016

BC02/300.0/5040/1368914/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985944753-9

Collection Ref. Code : 1853-51-887-5

Customer Information----------

Name : PINO,EMMANUEL ARNOCO

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114600	Pole No	:	1368914
Serial No	:	40053003	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1834
Period From	:	05-05-2016	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	354	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		60.81
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		235.69
CURRENT BILL - JUNE 2016		1,990.12
TOTAL AMOUNT DUE		4,251.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,147.00

Your monthly electricity consumption chart

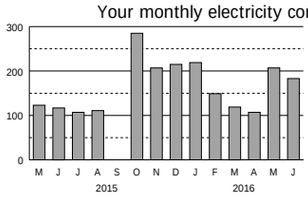

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.12		
Less : VAT	139.74		
Amount Net of VAT	1,850.38		
Less: BIR 2306	58.90		
BIR 2307	35.26	VATable Sales	1,850.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.22	VAT Zero Rated Sales	0.00
Add : VAT	139.74	VAT Amount	139.74
TOTAL AMOUNT DUE	1,895.96	TOTAL SALES	1,990.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5040/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698458585024

Collection Ref. Code	: 1853-51-887-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6985944753-9				
Customer Name	: PINO,EMMANUEL ARNOCO	TOTAL AMOUNT DUE	: 4,251.41	Overdue Bill	: 1
Meter Number	: MTR1114600				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69859447539 BC02/300.0/5040/0/23/06-07-2016/4 2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884129310681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103095

8840284171

Date : 06-07-2016

BC02/300.0/5042/1368914/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840428417-1

Collection Ref. Code : 1863-48-479-5

Customer Information----------

Name : PINO,EMMANUEL ARNOCO

Premise Address : SITIO SAMBAG,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136309	Pole No	:	1368914
Serial No	:	40092804	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	276
Period From	:	05-05-2016	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	490	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 158.34
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.11
CURRENT BILL - JUNE 2016		200.73
TOTAL AMOUNT DUE		482.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 311.00

Your monthly electricity consumption chart

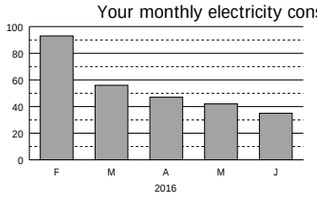

Avg Monthly Usage : 54.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.73		
Less : VAT	13.59		
Amount Net of VAT	187.14		
Less: BIR 2306	5.79		
BIR 2307	3.41	VATable Sales	187.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.94	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	191.53	TOTAL SALES	200.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5042/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884129310681

Collection Ref. Code	: 1863-48-479-5	Premise Address	: SITIO SAMBAG,SAN VICENTE, LILOAN		
Account ID	: 8840428417-1				
Customer Name	: PINO,EMMANUEL ARNOCO	TOTAL AMOUNT DUE	: 482.93	Overdue Bill	: 1
Meter Number	: MTR1136309				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8840284171 BC02/300.0/5042/0/23/06-07-2016/4 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865651540750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109757

86568000003

Date : 06-07-2016

BC02/300.0/5060/0834165/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656800000-3

Collection Ref. Code : 1813-20-731-3

Customer Information----------

Name : MARIKIT,LORENZO

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111791	Pole No	:	0834165
Serial No	:	40050164	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1556
Period From	:	05-05-2016	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.05
CURRENT BILL - JUNE 2016		1,730.94
TOTAL AMOUNT DUE		3,274.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,500.00

Your monthly electricity consumption chart

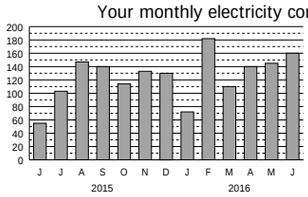

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.94		
Less : VAT	121.19		
Amount Net of VAT	1,609.75		
Less: BIR 2306	51.09		
BIR 2307	30.67	VATable Sales	1,609.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.99	VAT Zero Rated Sales	0.00
Add : VAT	121.19	VAT Amount	121.19
TOTAL AMOUNT DUE	1,649.18	TOTAL SALES	1,730.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5060/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865651540750

Collection Ref. Code : 1813-20-731-3

Account ID : 8656800000-3

Customer Name : MARIKIT,LORENZO

Meter Number : MTR1111791

Period : May 2016

Premise Address : SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 3,274.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86568000003 BC02/300.0/5060/0/23/06-07-2016/4 2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434985446655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092909

43457000008

Date : 06-07-2016

BC02/300.0/5110/1018176/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345700000-8

Collection Ref. Code : 1841-99-449-9

Customer Information----------

Name : MARIKIT,WILLIAM A

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097317	Pole No	:	1018176
Serial No	:	40050299	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	468
Period From	:	05-05-2016	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 159.41
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.97
CURRENT BILL - JUNE 2016		199.52
TOTAL AMOUNT DUE		427.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 292.00

Your monthly electricity consumption chart

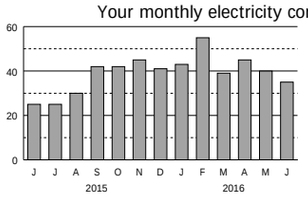

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.52		
Less : VAT	13.46		
Amount Net of VAT	186.06		
Less: BIR 2306	5.73		
BIR 2307	3.39	VATable Sales	186.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.94	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	190.40	TOTAL SALES	199.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5110/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434985446655

Collection Ref. Code	: 1841-99-449-9	Premise Address	: SAMBAG,SAN VICENTE,LILOAN
Account ID	: 4345700000-8		
Customer Name	: MARIKIT,WILLIAM A	TOTAL AMOUNT DUE	: 427.90
Meter Number	: MTR1097317		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43457000008

BC02/300.0/5110/0/23/06-07-2016/4

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539346192039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096889

53901616457

Date : 06-07-2016

BC02/300.0/5115/1018176/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390161645-7

Collection Ref. Code : 1861-39-623-6

Customer Information----------

Name : CADISAL,EMILY MARIKIT

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1057551	Pole No	:	1018176
Serial No	:	125281943	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	338
Period From	:	05-05-2016	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	226	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 145.48
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.29
CURRENT BILL - JUNE 2016		99.26
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		184.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 101.00

Your monthly electricity consumption chart

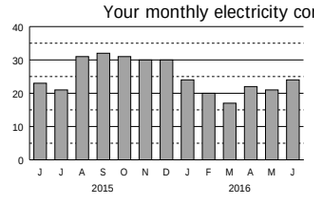

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.26		
Less : VAT	6.46		
Amount Net of VAT	92.80		
Less: BIR 2306	2.78		
BIR 2307	1.63	VATable Sales	92.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.39	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	94.85	TOTAL SALES	99.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5115/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539346192039

Collection Ref. Code	: 1861-39-623-6	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 5390161645-7				
Customer Name	: CADISAL,EMILY MARIKIT	TOTAL AMOUNT DUE	: 184.59	Overdue Bill	: 1
Meter Number	: MTR1057551				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53901616457

BC02/300.0/5115/0/23/06-07-2016/4

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999723197013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108773

99947000008

Date : 06-07-2016

BC02/300.0/5150/0834165/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994700000-8

Collection Ref. Code : 1819-39-866-8

Customer Information----------

Name : MANTUHAC,JOSELITO H

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111790	Pole No	:	0834165
Serial No	:	40047134	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1292
Period From	:	05-05-2016	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	996	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.39
CURRENT BILL - JUNE 2016		1,370.77
Advance Payment/Credit Adjustments		- 2.58
TOTAL AMOUNT DUE		2,404.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,100.00

Your monthly electricity consumption chart

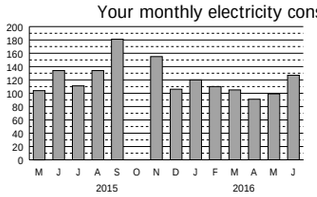

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.77		
Less : VAT	95.84		
Amount Net of VAT	1,274.93		
Less: BIR 2306	40.42		
BIR 2307	24.29	VATable Sales	1,274.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.22	VAT Zero Rated Sales	0.00
Add : VAT	95.84	VAT Amount	95.84
TOTAL AMOUNT DUE	1,306.06	TOTAL SALES	1,370.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5150/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999723197013

Collection Ref. Code	: 1819-39-866-8	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 9994700000-8				
Customer Name	: MANTUHAC,JOSELITO H	TOTAL AMOUNT DUE	: 2,404.70	Overdue Bill	: 1
Meter Number	: MTR1111790				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99947000008 BC02/300.0/5150/0/23/06-07-2016/4 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223309253052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105888

22300100009

Date : 06-07-2016

BC02/300.0/5180/1061421/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230010000-9

Collection Ref. Code : 1843-92-140-5

Customer Information----------

Name : RAGAS,BRUCE NERI ATTY.

Premise Address : BLASAB HOMES SUBDIVISION,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1039078	Pole No	:	1061421
Serial No	:	126816413	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5955
Period From	:	05-05-2016	Prev Rdg	:	5548
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	820	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,756.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,131.58
Transmission Charge	0.2986/kWh	121.53
System Loss Charge	0.8302/kWh	337.89
Sub-Total		2,591.00
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,756.50	95.13
Sub-Total		129.77
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		128.55
Transmission		3.01
System Loss		19.53
Distribution		140.34
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		522.69
CURRENT BILL - JUNE 2016		4,413.00
TOTAL AMOUNT DUE		9,169.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,500.00

Your monthly electricity consumption chart

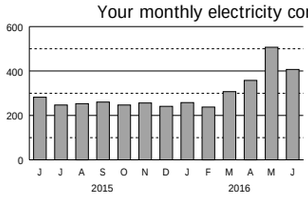

Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,413.00		
Less : VAT	309.34		
Amount Net of VAT	4,103.66		
Less: BIR 2306	130.41		
BIR 2307	78.20	VATable Sales	4,103.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,895.05	VAT Zero Rated Sales	0.00
Add : VAT	309.34	VAT Amount	309.34
TOTAL AMOUNT DUE	4,204.39	TOTAL SALES	4,413.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5180/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223309253052

Collection Ref. Code	: 1843-92-140-5	Premise Address	: BLASAB HOMES SUBDIVISION,SAN VICENTE, LILOAN		
Account ID	: 2230010000-9				
Customer Name	: RAGAS,BRUCE NERI ATTY.	TOTAL AMOUNT DUE	: 9,169.38	Overdue Bill	: 1
Meter Number	: MTR1039078				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22300100009

BC02/300.0/5180/0/23/06-07-2016/4

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033412403178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109224

03300100009

Date : 06-07-2016

BC02/300.0/5210/1061393/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330010000-9

Collection Ref. Code : 1843-92-767-5

Customer Information----------

Name : LAURON,CIPRIANO M

Premise Address : BLASAB HOMES SUBD.,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095555	Pole No	:	1061393
Serial No	:	129127916	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	534
Period From	:	05-05-2016	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 161.55
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.32
CURRENT BILL - JUNE 2016		302.01
TOTAL AMOUNT DUE		629.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 569.00

Your monthly electricity consumption chart

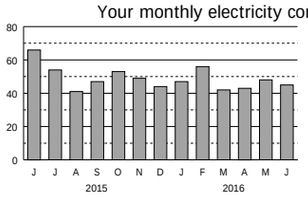

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.01		
Less : VAT	20.60		
Amount Net of VAT	281.41		
Less: BIR 2306	8.76		
BIR 2307	5.20	VATable Sales	281.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.45	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	288.05	TOTAL SALES	302.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5210/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033412403178

Collection Ref. Code	: 1843-92-767-5	Premise Address	: BLASAB HOMES SUBD.,SAN VICENTE,LILOAN		
Account ID	: 0330010000-9				
Customer Name	: LAURON,CIPRIANO M	TOTAL AMOUNT DUE	: 629.43	Overdue Bill	: 1
Meter Number	: MTR1095555				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03300100009 BC02/300.0/5210/0/23/06-07-2016/4 2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877880102317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099564

87719000009

Date : 06-07-2016

BC02/300.0/5230/1061393/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771900000-9

Collection Ref. Code : 1841-52-152-3

Customer Information----------

Name : CASTILLON,TITIAN A

Premise Address : BLK 1 LOT 3 BLASAB HOMES SUBD.,SAMBAG, SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095582	Pole No	:	1061393
Serial No	:	129127936	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1909
Period From	:	05-05-2016	Prev Rdg	:	1742
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	550	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.38
CURRENT BILL - JUNE 2016		1,809.88
TOTAL AMOUNT DUE		3,574.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,678.00

Your monthly electricity consumption chart

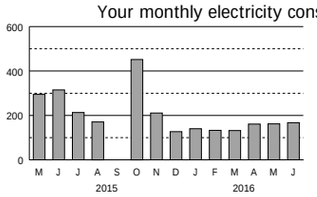

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.88		
Less : VAT	126.85		
Amount Net of VAT	1,683.03		
Less: BIR 2306	53.49		
BIR 2307	32.07	VATable Sales	1,683.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.47	VAT Zero Rated Sales	0.00
Add : VAT	126.85	VAT Amount	126.85
TOTAL AMOUNT DUE	1,724.32	TOTAL SALES	1,809.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5230/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877880102317

Collection Ref. Code	: 1841-52-152-3	Premise Address	: BLK 1 LOT 3 BLASAB HOMES SUBD.,SAMBAG, SAN VICENTE,LILOAN		
Account ID	: 8771900000-9				
Customer Name	: CASTILLON,TITIAN A	TOTAL AMOUNT DUE	: 3,574.83	Overdue Bill	: 1
Meter Number	: MTR1095582				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87719000009 BC02/300.0/5230/0/23/06-07-2016/4 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783563788822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103197

78347000008

Date : 06-07-2016

BC02/300.0/5250/1061435/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834700000-8

Collection Ref. Code : 1841-75-287-8

Customer Information----------

Name : LAURON,MARGIE E

Premise Address : BLASAB HOMES SUBD.,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095580	Pole No	:	1061435
Serial No	:	129122187	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3342
Period From	:	05-05-2016	Prev Rdg	:	2989
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	1060	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,564.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,848.77
Transmission Charge	0.2986/kWh	105.41
System Loss Charge	0.8302/kWh	293.06
Sub-Total		2,247.24
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,565.00	91.30
Sub-Total		121.35
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		111.49
Transmission		2.61
System Loss		16.93
Distribution		121.80
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		454.50
CURRENT BILL - JUNE 2016		3,838.13
TOTAL AMOUNT DUE		8,402.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,000.00

Your monthly electricity consumption chart

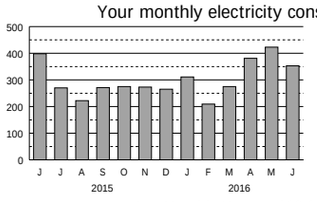

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.13		
Less : VAT	269.42		
Amount Net of VAT	3,568.71		
Less: BIR 2306	113.55		
BIR 2307	68.01	VATable Sales	3,568.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,387.15	VAT Zero Rated Sales	0.00
Add : VAT	269.42	VAT Amount	269.42
TOTAL AMOUNT DUE	3,656.57	TOTAL SALES	3,838.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5250/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783563788822

Collection Ref. Code	: 1841-75-287-8	Premise Address	: BLASAB HOMES SUBD.,SAN VICENTE,LILOAN		
Account ID	: 7834700000-8				
Customer Name	: LAURON,MARGIE E	TOTAL AMOUNT DUE	: 8,402.99	Overdue Bill	: 1
Meter Number	: MTR1095580				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78347000008 BC02/300.0/5250/0/23/06-07-2016/4 2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474762320952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097888

47467000007

Date : 06-07-2016

BC02/300.0/5260/1122274/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746700000-7

Collection Ref. Code : 1841-96-098-5

Customer Information----------

Name : MINOZA,JONATHAN A

Premise Address : PHASE 2 BLASAB HOMES,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1050051	Pole No	:	1122274
Serial No	:	121746270	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5420
Period From	:	05-05-2016	Prev Rdg	:	5029
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	1325	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,551.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,047.78
Transmission Charge	0.2986/kWh	116.75
System Loss Charge	0.8302/kWh	324.61
Sub-Total		2,489.14
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,551.50	91.03
Sub-Total		124.31
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		123.51
Transmission		2.90
System Loss		18.76
Distribution		134.85
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		502.14
CURRENT BILL - JUNE 2016		4,239.35
TOTAL AMOUNT DUE		8,790.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,611.00

Your monthly electricity consumption chart

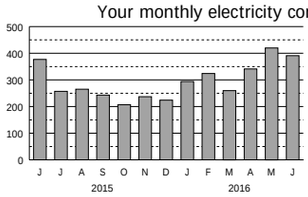

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,239.35		
Less : VAT	297.18		
Amount Net of VAT	3,942.17		
Less: BIR 2306	125.26		
BIR 2307	75.12	VATable Sales	3,942.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,741.79	VAT Zero Rated Sales	0.00
Add : VAT	297.18	VAT Amount	297.18
TOTAL AMOUNT DUE	4,038.97	TOTAL SALES	4,239.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5260/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474762320952

Collection Ref. Code : 1841-96-098-5

Account ID : 4746700000-7

Customer Name : MINOZA,JONATHAN A

Meter Number : MTR1050051

Period : May 2016

Premise Address : PHASE 2 BLASAB HOMES,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 8,790.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47467000007

BC02/300.0/5260/0/23/06-07-2016/4

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369534736095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094528

36998645935

Date : 06-07-2016

BC02/300.0/5320/0854844/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699864593-5

Collection Ref. Code : 1855-75-302-2

Customer Information----------

Name : DEMETERIO,RUDOLFO BOLANDO

Premise Address : COGON,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1007599	Pole No	:	0854844
Serial No	:	121573685	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5744
Period From	:	05-05-2016	Prev Rdg	:	5377
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	254	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,903.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,922.09
Transmission Charge	0.2986/kWh	109.59
System Loss Charge	0.8302/kWh	304.68
Sub-Total		2,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,903.00	78.06
Sub-Total		109.30
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		115.92
Transmission		2.71
System Loss		17.61
Distribution		126.61
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		470.40
CURRENT BILL - JUNE 2016		3,971.16
TOTAL AMOUNT DUE		7,874.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,179.00

Your monthly electricity consumption chart

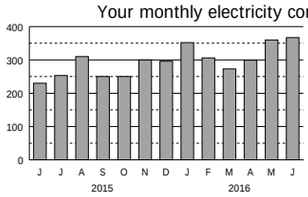

Avg Monthly Usage : 295.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,971.16		
Less : VAT	278.07		
Amount Net of VAT	3,693.09		
Less: BIR 2306	117.21		
BIR 2307	70.37	VATable Sales	3,693.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,505.51	VAT Zero Rated Sales	0.00
Add : VAT	278.07	VAT Amount	278.07
TOTAL AMOUNT DUE	3,783.58	TOTAL SALES	3,971.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5320/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369534736095

Collection Ref. Code	: 1855-75-302-2	Premise Address	: COGON,SAN VICENTE, LILO-AN		
Account ID	: 3699864593-5				
Customer Name	: DEMETERIO,RUDOLFO BOLANDO	TOTAL AMOUNT DUE	: 7,874.33	Overdue Bill	: 1
Meter Number	: MTR1007599				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36998645935

BC02/300.0/5320/0/23/06-07-2016/4

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586831786297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103056

58618274516

Date : 06-07-2016

BC02/300.0/5345/0854886/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861827451-6

Collection Ref. Code : 1859-82-866-3

Customer Information----------

Name : CANTAL,VICTORINO JR. ENGUIO

Premise Address : COGON,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1042092	Pole No	:	0854886
Serial No	:	126818024	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	968
Period From	:	05-05-2016	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		- 56.64
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.62
CURRENT BILL - JUNE 2016		877.22
Advance Payment/Credit Adjustments		- 18.92
TOTAL AMOUNT DUE		2,176.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,186.00

Your monthly electricity consumption chart

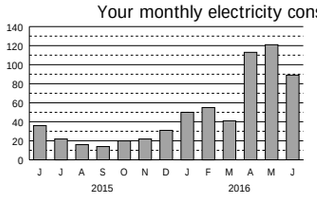

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.22		
Less : VAT	61.37		
Amount Net of VAT	815.85		
Less: BIR 2306	25.90		
BIR 2307	15.47	VATable Sales	815.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.48	VAT Zero Rated Sales	0.00
Add : VAT	61.37	VAT Amount	61.37
TOTAL AMOUNT DUE	835.85	TOTAL SALES	877.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5345/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586831786297

Collection Ref. Code	: 1859-82-866-3	Premise Address	: COGON,SAN VICENTE, LILO-AN		
Account ID	: 5861827451-6				
Customer Name	: CANTAL,VICTORINO JR. ENGUIO	TOTAL AMOUNT DUE	: 2,176.15	Overdue Bill	: 1
Meter Number	: MTR1042092				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58618274516 BC02/300.0/5345/0/23/06-07-2016/4 2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312943512506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101027

31298000006

Date : 06-07-2016

BC02/300.0/5350/0854886/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129800000-6

Collection Ref. Code : 1827-46-566-2

Customer Information----------

Name : JUBAY,MARILOU Q

Premise Address : COGON SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110429	Pole No	:	0854886
Serial No	:	129124676	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1202
Period From	:	05-05-2016	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	780	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		34.45
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.67
CURRENT BILL - JUNE 2016		1,196.14
TOTAL AMOUNT DUE		2,450.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,204.00

Your monthly electricity consumption chart

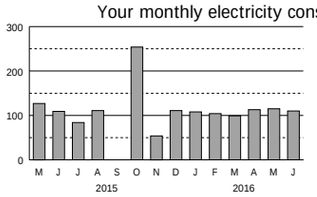

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.14		
Less : VAT	83.99		
Amount Net of VAT	1,112.15		
Less: BIR 2306	35.38		
BIR 2307	21.19	VATable Sales	1,112.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.58	VAT Zero Rated Sales	0.00
Add : VAT	83.99	VAT Amount	83.99
TOTAL AMOUNT DUE	1,139.57	TOTAL SALES	1,196.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5350/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312943512506

Collection Ref. Code	: 1827-46-566-2	Premise Address	: COGON SAN VICENTE LILOAN		
Account ID	: 3129800000-6				
Customer Name	: JUBAY,MARILOU Q	TOTAL AMOUNT DUE	: 2,450.45	Overdue Bill	: 1
Meter Number	: MTR1110429				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31298000006 BC02/300.0/5350/0/23/06-07-2016/4 2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760549996776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108060

76047000005

Date : 06-07-2016

BC02/300.0/5380/0854921/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604700000-5

Collection Ref. Code : 1819-34-386-3

Customer Information----------

Name : JUBAY,MICHAEL T

Premise Address : COGON,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095631	Pole No	:	0854921
Serial No	:	129123550	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2833
Period From	:	05-05-2016	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	140	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,230.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,230.00	64.60
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		298.27
CURRENT BILL - JUNE 2016		2,519.08
TOTAL AMOUNT DUE		5,749.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,813.75

Your monthly electricity consumption chart

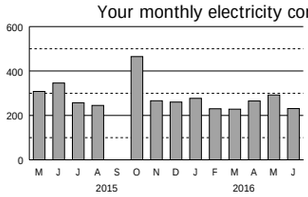

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.08		
Less : VAT	177.12		
Amount Net of VAT	2,341.96		
Less: BIR 2306	74.66		
BIR 2307	44.64	VATable Sales	2,341.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.66	VAT Zero Rated Sales	0.00
Add : VAT	177.12	VAT Amount	177.12
TOTAL AMOUNT DUE	2,399.78	TOTAL SALES	2,519.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5380/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760549996776

Collection Ref. Code	: 1819-34-386-3	Premise Address	: COGON,SAN VICENTE,LILOAN		
Account ID	: 7604700000-5				
Customer Name	: JUBAY,MICHAEL T	TOTAL AMOUNT DUE	: 5,749.26	Overdue Bill	: 1
Meter Number	: MTR1095631				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76047000005

BC02/300.0/5380/0/23/06-07-2016/4

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735868227284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093769

73568000001

Date : 06-07-2016

BC02/300.0/5385/0854893/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356800000-1

Collection Ref. Code : 1813-20-518-3

Customer Information----------

Name : PITOGO,CANULITO

Premise Address : LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046206	Pole No	:	0854893
Serial No	:	121753827	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	931
Period From	:	05-05-2016	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 149.34
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.26
CURRENT BILL - JUNE 2016		273.23
TOTAL AMOUNT DUE		472.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 300.00

Your monthly electricity consumption chart

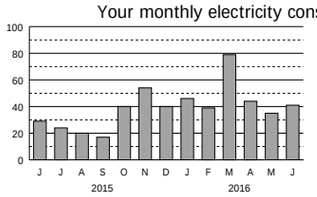

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.23		
Less : VAT	18.56		
Amount Net of VAT	254.67		
Less: BIR 2306	7.89		
BIR 2307	4.70	VATable Sales	254.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.08	VAT Zero Rated Sales	0.00
Add : VAT	18.56	VAT Amount	18.56
TOTAL AMOUNT DUE	260.64	TOTAL SALES	273.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5385/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735868227284

Collection Ref. Code	: 1813-20-518-3	Premise Address	: LILOAN		
Account ID	: 7356800000-1				
Customer Name	: PITOGO,CANULITO	TOTAL AMOUNT DUE	: 472.24	Overdue Bill	: 1
Meter Number	: MTR1046206				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73568000001

BC02/300.0/5385/0/23/06-07-2016/4

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835787299046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83568000000

1005093679

Date : 06-07-2016

BC02/300.0/5390/0854921/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356800000-0

Collection Ref. Code : 1813-20-521-3

Customer Information----------

Name : JUBAY,IRENEO

Premise Address : COGON LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095633	Pole No	:	0854921
Serial No	:	129123858	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1318
Period From	:	05-05-2016	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.86
CURRENT BILL - JUNE 2016		1,122.16
TOTAL AMOUNT DUE		2,377.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,218.00

Your monthly electricity consumption chart

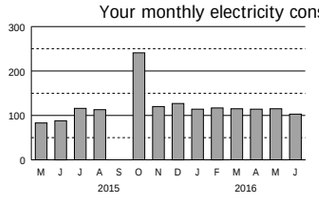

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.16		
Less : VAT	78.84		
Amount Net of VAT	1,043.32		
Less: BIR 2306	33.24		
BIR 2307	19.89	VATable Sales	1,043.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.19	VAT Zero Rated Sales	0.00
Add : VAT	78.84	VAT Amount	78.84
TOTAL AMOUNT DUE	1,069.03	TOTAL SALES	1,122.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5390/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835787299046

Collection Ref. Code	: 1813-20-521-3	Premise Address	: COGON LILOAN		
Account ID	: 8356800000-0				
Customer Name	: JUBAY,IRENEO	TOTAL AMOUNT DUE	: 2,377.15	Overdue Bill	: 1
Meter Number	: MTR1095633				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83568000000 BC02/300.0/5390/0/23/06-07-2016/4 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228700582502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108392

22890100005

Date : 06-07-2016

BC02/300.0/5400/0854914/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289010000-5

Collection Ref. Code : 1837-78-290-3

Customer Information----------

Name : JUBAY,LOURDES

Premise Address : SN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1112574	Pole No	:	0854914
Serial No	:	40050565	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1382
Period From	:	05-05-2016	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	90	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		226.76
CURRENT BILL - JUNE 2016		1,913.99
TOTAL AMOUNT DUE		3,608.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,401.00

Your monthly electricity consumption chart

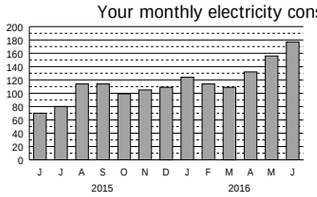

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.99		
Less : VAT	134.00		
Amount Net of VAT	1,779.99		
Less: BIR 2306	56.49		
BIR 2307	33.91	VATable Sales	1,779.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.59	VAT Zero Rated Sales	0.00
Add : VAT	134.00	VAT Amount	134.00
TOTAL AMOUNT DUE	1,823.59	TOTAL SALES	1,913.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5400/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228700582502

Collection Ref. Code : 1837-78-290-3

Account ID : 2289010000-5

Customer Name : JUBAY,LOURDES

Meter Number : MTR1112574

Period : May 2016

Premise Address : SN VICENTE LILO-AN

TOTAL AMOUNT DUE : 3,608.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22890100005

BC02/300.0/5400/0/23/06-07-2016/4

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659127690138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106849

65908000006

Date : 06-07-2016

BC02/300.0/5430/0854914/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590800000-6

Collection Ref. Code : 1821-95-473-4

Customer Information----------

Name : JUBAY,FAUSTINO

Premise Address : COGON SN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1113757	Pole No	:	0854914
Serial No	:	40049737	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1830
Period From	:	05-05-2016	Prev Rdg	:	1665
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	120	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,928.50	38.57
Sub-Total		52.62
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		212.28
CURRENT BILL - JUNE 2016		1,792.42
TOTAL AMOUNT DUE		3,720.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,529.00

Your monthly electricity consumption chart

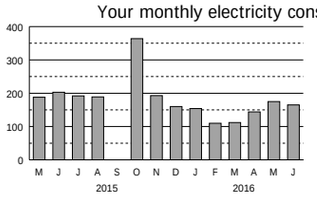

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.42		
Less : VAT	125.77		
Amount Net of VAT	1,666.65		
Less: BIR 2306	53.01		
BIR 2307	31.76	VATable Sales	1,666.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.88	VAT Zero Rated Sales	0.00
Add : VAT	125.77	VAT Amount	125.77
TOTAL AMOUNT DUE	1,707.65	TOTAL SALES	1,792.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5430/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659127690138

Collection Ref. Code	: 1821-95-473-4	Premise Address	: COGON SN VICENTE,LILO-AN
Account ID	: 6590800000-6		
Customer Name	: JUBAY,FAUSTINO	TOTAL AMOUNT DUE	: 3,720.89
Meter Number	: MTR1113757		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65908000006 BC02/300.0/5430/0/23/06-07-2016/4 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917645613938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102312

91758000003

Date : 06-07-2016

BC02/300.0/5440/0854914/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175800000-3

Collection Ref. Code : 1841-40-203-6

Customer Information----------

Name : JUBAY,VIOLY O

Premise Address : COGON SAN VICENTE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113151	Pole No	:	0854914
Serial No	:	84446908	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2534
Period From	:	05-05-2016	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	272	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,259.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.5013/kWh	116.80
System Loss Charge	0.7989/kWh	186.14
Sub-Total		1,523.23
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		85.01
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		73.60
Transmission		2.90
System Loss		10.62
Distribution		80.60
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		301.70
CURRENT BILL - JUNE 2016		2,581.62
TOTAL AMOUNT DUE		5,840.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,066.00

Your monthly electricity consumption chart

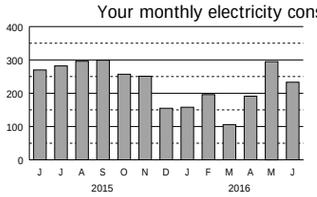

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.62		
Less : VAT	179.29		
Amount Net of VAT	2,402.33		
Less: BIR 2306	76.09		
BIR 2307	45.83	VATable Sales	2,402.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,280.41	VAT Zero Rated Sales	0.00
Add : VAT	179.29	VAT Amount	179.29
TOTAL AMOUNT DUE	2,459.70	TOTAL SALES	2,581.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5440/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917645613938

Collection Ref. Code : 1841-40-203-6

Account ID : 9175800000-3

Customer Name : JUBAY,VIOLY O

Meter Number : MTR1113151

Period : May 2016

Premise Address : COGON SAN VICENTE,YATI,LILOAN

TOTAL AMOUNT DUE : 5,840.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91758000003

BC02/300.0/5440/0/23/06-07-2016/4

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061905214251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107199

06188000001

Date : 06-07-2016

BC02/300.0/5465/0854956/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618800000-1

Collection Ref. Code : 1839-96-860-5

Customer Information----------

Name : FORZADO,NENA D

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136700	Pole No	:	0854956
Serial No	:	40093062	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1345
Period From	:	05-05-2016	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:		Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,629.00	52.58
Sub-Total		75.73
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		348.13
CURRENT BILL - JUNE 2016		2,938.71
TOTAL AMOUNT DUE		5,567.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,286.00

Your monthly electricity consumption chart

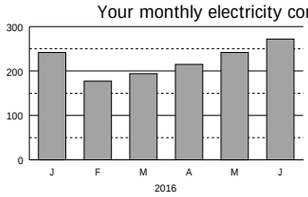

Avg Monthly Usage : 223.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.71		
Less : VAT	205.61		
Amount Net of VAT	2,733.10		
Less: BIR 2306	86.67		
BIR 2307	52.07	VATable Sales	2,733.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,594.36	VAT Zero Rated Sales	0.00
Add : VAT	205.61	VAT Amount	205.61
TOTAL AMOUNT DUE	2,799.97	TOTAL SALES	2,938.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5465/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061905214251

Collection Ref. Code	: 1839-96-860-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 0618800000-1				
Customer Name	: FORZADO,NENA D	TOTAL AMOUNT DUE	: 5,567.49	Overdue Bill	: 1
Meter Number	: MTR1136700				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06188000001 BC02/300.0/5465/0/23/06-07-2016/4 2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776513510600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099769

77677000000

Date : 06-07-2016

BC02/300.0/5500/0854942/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767700000-0

Collection Ref. Code : 1843-36-167-1

Customer Information----------

Name : BARDOQUILLO,EXEQUIO H

Premise Address : COGON,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095634	Pole No	:	0854942
Serial No	:	129122200	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3704
Period From	:	05-05-2016	Prev Rdg	:	3446
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	440	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,350.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,351.22
Transmission Charge	0.5013/kWh	129.34
System Loss Charge	0.7989/kWh	206.12
Sub-Total		1,686.68
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,351.00	67.02
Sub-Total		88.98
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		81.49
Transmission		3.21
System Loss		11.74
Distribution		89.19
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		333.33
CURRENT BILL - JUNE 2016		2,852.20
TOTAL AMOUNT DUE		6,203.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,740.00

Your monthly electricity consumption chart

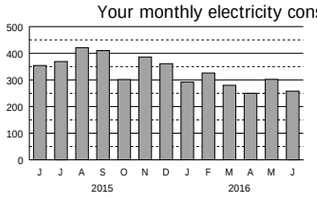

Avg Monthly Usage : 331.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.20		
Less : VAT	197.82		
Amount Net of VAT	2,654.38		
Less: BIR 2306	83.95		
BIR 2307	50.63	VATable Sales	2,654.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.80	VAT Zero Rated Sales	0.00
Add : VAT	197.82	VAT Amount	197.82
TOTAL AMOUNT DUE	2,717.62	TOTAL SALES	2,852.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5500/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776513510600

Collection Ref. Code	: 1843-36-167-1	Premise Address	: COGON,SAN VICENTE,LILOAN		
Account ID	: 7767700000-0				
Customer Name	: BARDOQUILLO,EXEQUIO H	TOTAL AMOUNT DUE	: 6,203.04	Overdue Bill	: 1
Meter Number	: MTR1095634				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77677000000

BC02/300.0/5500/0/23/06-07-2016/4

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045924693219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099372

04577000005

Date : 06-07-2016

BC02/300.0/5520/0854963/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457700000-5

Collection Ref. Code : 1821-26-380-4

Customer Information----------

Name : LIM,ROSELL V

Premise Address : COGON,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076511	Pole No	:	0854963
Serial No	:	40038497	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2166
Period From	:	05-05-2016	Prev Rdg	:	1993
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	182	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		55.73
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.60
CURRENT BILL - JUNE 2016		1,879.66
TOTAL AMOUNT DUE		3,929.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,072.00

Your monthly electricity consumption chart

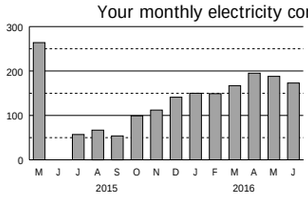

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.66		
Less : VAT	131.90		
Amount Net of VAT	1,747.76		
Less: BIR 2306	55.60		
BIR 2307	33.31	VATable Sales	1,747.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.85	VAT Zero Rated Sales	0.00
Add : VAT	131.90	VAT Amount	131.90
TOTAL AMOUNT DUE	1,790.75	TOTAL SALES	1,879.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5520/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045924693219

Collection Ref. Code	: 1821-26-380-4	Premise Address	: COGON,SAN VICENTE,LILOAN		
Account ID	: 0457700000-5				
Customer Name	: LIM,ROSELL V	TOTAL AMOUNT DUE	: 3,929.85	Overdue Bill	: 1
Meter Number	: MTR1076511				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04577000005 BC02/300.0/5520/0/23/06-07-2016/4 2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938927168421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095819

93819000006

Date : 06-07-2016

BC02/300.0/5530/0854963/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381900000-6

Collection Ref. Code : 1841-57-758-8

Customer Information----------

Name : ABES,MARGARITA J

Premise Address : COGON,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115127	Pole No	:	0854963
Serial No	:	40052192	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1455
Period From	:	05-05-2016	Prev Rdg	:	1323
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	268	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,171.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,172.00	83.44
Sub-Total		94.67
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.54
CURRENT BILL - JUNE 2016		1,494.23
TOTAL AMOUNT DUE		5,666.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 2,440.00

Your monthly electricity consumption chart

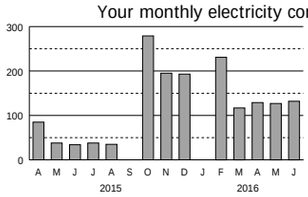

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.23		
Less : VAT	107.07		
Amount Net of VAT	1,387.16		
Less: BIR 2306	45.11		
BIR 2307	26.49	VATable Sales	1,387.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.56	VAT Zero Rated Sales	0.00
Add : VAT	107.07	VAT Amount	107.07
TOTAL AMOUNT DUE	1,422.63	TOTAL SALES	1,494.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5530/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938927168421

Collection Ref. Code	: 1841-57-758-8	Premise Address	: COGON,SAN VICENTE,LILOAN		
Account ID	: 9381900000-6				
Customer Name	: ABES,MARGARITA J	TOTAL AMOUNT DUE	: 5,666.22	Overdue Bill	: 3
Meter Number	: MTR1115127				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93819000006 BC02/300.0/5530/0/23/06-07-2016/4 2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678768996505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099806

67837000008

Date : 06-07-2016

BC02/300.0/5540/0854970/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783700000-8

Collection Ref. Code : 1817-96-503-4

Customer Information----------

Name : UY,CHARLES NELSON T.

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115128	Pole No	:	0854970
Serial No	:	40051919	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1445
Period From	:	05-05-2016	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	680	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.55
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		156.02
CURRENT BILL - JUNE 2016		1,315.76
TOTAL AMOUNT DUE		3,088.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,618.00

Your monthly electricity consumption chart

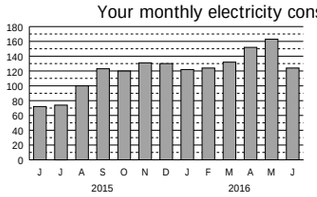

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.76		
Less : VAT	91.15		
Amount Net of VAT	1,224.61		
Less: BIR 2306	38.43		
BIR 2307	23.31	VATable Sales	1,224.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.87	VAT Zero Rated Sales	0.00
Add : VAT	91.15	VAT Amount	91.15
TOTAL AMOUNT DUE	1,254.02	TOTAL SALES	1,315.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5540/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678768996505

Collection Ref. Code	: 1817-96-503-4	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 6783700000-8				
Customer Name	: UY,CHARLES NELSON T.	TOTAL AMOUNT DUE	: 3,088.96	Overdue Bill	: 1
Meter Number	: MTR1115128				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67837000008 BC02/300.0/5540/0/23/06-07-2016/4 2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655163789160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105170

65501329000

Date : 06-07-2016

BC02/300.0/5565/0854984/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550132900-0

Collection Ref. Code : 1861-95-122-1

Customer Information----------

Name : PEPITO,ORBEL YUSON

Premise Address : COGON,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1117571	Pole No	:	0854984
Serial No	:	40074807	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	567
Period From	:	05-05-2016	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.31
CURRENT BILL - JUNE 2016		273.73
TOTAL AMOUNT DUE		495.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 200.00

Your monthly electricity consumption chart

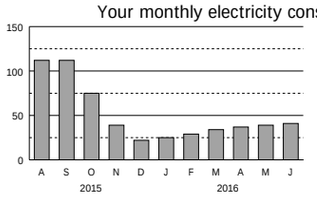

Avg Monthly Usage : 51.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.73		
Less : VAT	18.61		
Amount Net of VAT	255.12		
Less: BIR 2306	7.91		
BIR 2307	4.71	VATable Sales	255.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.50	VAT Zero Rated Sales	0.00
Add : VAT	18.61	VAT Amount	18.61
TOTAL AMOUNT DUE	261.11	TOTAL SALES	273.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5565/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655163789160

Collection Ref. Code	: 1861-95-122-1	Premise Address	: COGON,SAN VICENTE		
Account ID	: 6550132900-0				
Customer Name	: PEPITO,ORBEL YUSON	TOTAL AMOUNT DUE	: 495.15	Overdue Bill	: 1
Meter Number	: MTR1117571				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65501329000 BC02/300.0/5565/0/23/06-07-2016/4 2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524388028190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105056

52477000005

Date : 06-07-2016

BC02/300.0/5570/0854984/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247700000-5

Collection Ref. Code : 1821-17-806-8

Customer Information----------

Name : JOROLAN,DARWISA P

Premise Address : COGON,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095559	Pole No	:	0854984
Serial No	:	129122214	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1063
Period From	:	05-05-2016	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	680	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		- 49.79
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.21
CURRENT BILL - JUNE 2016		800.85
TOTAL AMOUNT DUE		1,493.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 580.00

Your monthly electricity consumption chart

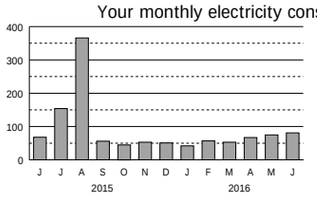

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.85		
Less : VAT	56.11		
Amount Net of VAT	744.74		
Less: BIR 2306	23.68		
BIR 2307	14.12	VATable Sales	744.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.94	VAT Zero Rated Sales	0.00
Add : VAT	56.11	VAT Amount	56.11
TOTAL AMOUNT DUE	763.05	TOTAL SALES	800.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5570/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524388028190

Collection Ref. Code	: 1821-17-806-8	Premise Address	: COGON,SAN VICENTE,LILOAN		
Account ID	: 5247700000-5				
Customer Name	: JOROLAN,DARWISA P	TOTAL AMOUNT DUE	: 1,493.25	Overdue Bill	: 1
Meter Number	: MTR1095559				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52477000005 BC02/300.0/5570/0/23/06-07-2016/4 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445492595209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100351

44520100007

Date : 06-07-2016

BC02/300.0/5580/0854984/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452010000-7

Collection Ref. Code : 1833-25-245-4

Customer Information----------

Name : PITOGO,ROSALINDA A

Premise Address : COGON, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1115125	Pole No	:	0854984
Serial No	:	40051911	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	324
Period From	:	05-05-2016	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.06
CURRENT BILL - JUNE 2016		93.51
TOTAL AMOUNT DUE		275.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 201.00

Your monthly electricity consumption chart

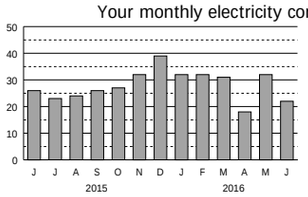

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.51		
Less : VAT	6.19		
Amount Net of VAT	87.32		
Less: BIR 2306	2.64		
BIR 2307	1.54	VATable Sales	87.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.14	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	89.33	TOTAL SALES	93.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5580/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445492595209

Collection Ref. Code	: 1833-25-245-4	Premise Address	: COGON, LILO-AN		
Account ID	: 4452010000-7				
Customer Name	: PITOGO,ROSALINDA A	TOTAL AMOUNT DUE	: 275.82	Overdue Bill	: 1
Meter Number	: MTR1115125				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44520100007 BC02/300.0/5580/0/23/06-07-2016/4 2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095743119188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108849

09505437500

Date : 06-07-2016

BC02/300.0/5600/0854984/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950543750-0

Collection Ref. Code : 1849-87-572-3

Customer Information----------

Name : PITOGO,JUANITA LABAJO

Premise Address : COGON,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1115126	Pole No	:	0854984
Serial No	:	40051665	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4652
Period From	:	05-05-2016	Prev Rdg	:	4205
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	480	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,065.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,341.07
Transmission Charge	0.2986/kWh	133.47
System Loss Charge	0.8302/kWh	371.10
Sub-Total		2,845.64
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,065.50	101.31
Sub-Total		139.36
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		141.19
Transmission		3.31
System Loss		21.45
Distribution		154.08
Others		19.28
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		573.61
CURRENT BILL - JUNE 2016		4,842.61
TOTAL AMOUNT DUE		9,908.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,803.00

Your monthly electricity consumption chart

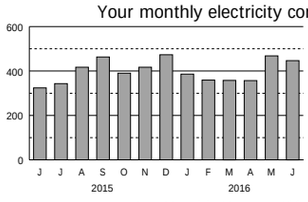

Avg Monthly Usage : 400.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,842.61		
Less : VAT	339.31		
Amount Net of VAT	4,503.30		
Less: BIR 2306	143.03		
BIR 2307	85.81	VATable Sales	4,503.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,274.46	VAT Zero Rated Sales	0.00
Add : VAT	339.31	VAT Amount	339.31
TOTAL AMOUNT DUE	4,613.77	TOTAL SALES	4,842.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5600/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095743119188

Collection Ref. Code	: 1849-87-572-3	Premise Address	: COGON,SAN VICENTE		
Account ID	: 0950543750-0				
Customer Name	: PITOGO,JUANITA LABAJO	TOTAL AMOUNT DUE	: 9,908.11	Overdue Bill	: 1
Meter Number	: MTR1115126				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09505437500 BC02/300.0/5600/0/23/06-07-2016/4 2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746507286951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100591

74658000000

Date : 06-07-2016

BC02/300.0/5610/0846912/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465800000-0

Collection Ref. Code : 1813-20-509-4

Customer Information----------

Name : PITOGO,CANUTO

Premise Address : COGON LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1061122	Pole No	:	0846912
Serial No	:	125291495	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12055
Period From	:	05-05-2016	Prev Rdg	:	11294
No of Days	:	31	Diff Rdg	:	761
Avg kWh/day	:	24.55	Registered	:	761
Conn Load	:	0	Billed kWh	:	761

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,711.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,985.59
Transmission Charge	0.2986/kWh	227.23
System Loss Charge	0.8302/kWh	631.78
Sub-Total		4,844.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,711.00	154.22
Sub-Total		218.99
Government Charges		
Franchise Tax - Local		36.23
Value Added Tax		
Generation		240.38
Transmission		5.64
System Loss		36.51
Distribution		261.89
Others		30.63
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		973.80
CURRENT BILL - JUNE 2016		8,219.84
TOTAL AMOUNT DUE		15,930.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 7,542.00

Your monthly electricity consumption chart

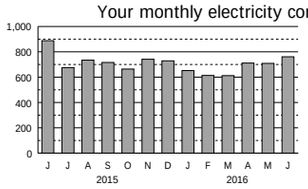

Avg Monthly Usage : 708.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,219.84		
Less : VAT	575.05		
Amount Net of VAT	7,644.79		
Less: BIR 2306	242.40		
BIR 2307	145.65	VATable Sales	7,644.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,256.74	VAT Zero Rated Sales	0.00
Add : VAT	575.05	VAT Amount	575.05
TOTAL AMOUNT DUE	7,831.79	TOTAL SALES	8,219.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5610/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746507286951

Collection Ref. Code	: 1813-20-509-4	Premise Address	: COGON LILOAN		
Account ID	: 7465800000-0				
Customer Name	: PITOGO,CANUTO	TOTAL AMOUNT DUE	: 15,930.97	Overdue Bill	: 1
Meter Number	: MTR1061122				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74658000000 BC02/300.0/5610/0/23/06-07-2016/4 2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923226908935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105014

92305146539

Date : 06-07-2016

BC02/300.0/5685/0854900/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230514653-9

Collection Ref. Code : 1863-67-356-3

Customer Information----------

Name : BUGTAI,SUNDAY ANTOGOP

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1140135	Pole No	:	0854900
Serial No	:	40096212	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	125
Period From	:	05-05-2016	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	330	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 157.18
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.82
CURRENT BILL - JUNE 2016		191.37
TOTAL AMOUNT DUE		300.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 173.00

Your monthly electricity consumption chart

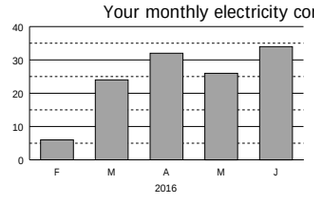

Avg Monthly Usage : 24.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.37		
Less : VAT	12.80		
Amount Net of VAT	178.57		
Less: BIR 2306	5.48		
BIR 2307	3.25	VATable Sales	178.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.84	VAT Zero Rated Sales	0.00
Add : VAT	12.80	VAT Amount	12.80
TOTAL AMOUNT DUE	182.64	TOTAL SALES	191.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5685/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923226908935

Collection Ref. Code	: 1863-67-356-3	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 9230514653-9				
Customer Name	: BUGTAI,SUNDAY ANTOGOP	TOTAL AMOUNT DUE	: 300.85	Overdue Bill	: 1
Meter Number	: MTR1140135				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92305146539 BC02/300.0/5685/0/23/06-07-2016/4 2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523946615458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104586

52360100003

Date : 06-07-2016

BC02/300.0/5700/0854900/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236010000-3

Collection Ref. Code : 1835-44-551-9

Customer Information----------

Name : JUBAY,RENATO W

Premise Address : SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1112576	Pole No	:	0854900
Serial No	:	40050608	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1308
Period From	:	05-05-2016	Prev Rdg	:	1181
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	440	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.05
CURRENT BILL - JUNE 2016		1,376.58
TOTAL AMOUNT DUE		2,667.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 955.00

Your monthly electricity consumption chart

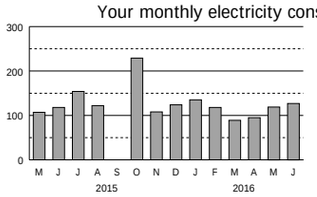

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.58		
Less : VAT	96.47		
Amount Net of VAT	1,280.11		
Less: BIR 2306	40.68		
BIR 2307	24.39	VATable Sales	1,280.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.04	VAT Zero Rated Sales	0.00
Add : VAT	96.47	VAT Amount	96.47
TOTAL AMOUNT DUE	1,311.51	TOTAL SALES	1,376.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5700/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523946615458

Collection Ref. Code	: 1835-44-551-9	Premise Address	: SAN VICENTE LILO-AN		
Account ID	: 5236010000-3				
Customer Name	: JUBAY,RENATO W	TOTAL AMOUNT DUE	: 2,667.96	Overdue Bill	: 1
Meter Number	: MTR1112576				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52360100003

BC02/300.0/5700/0/23/06-07-2016/4

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424289848887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106519

42419468196

Date : 06-07-2016

BC02/300.0/5750/0846905/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241946819-6

Collection Ref. Code : 1849-59-467-8

Customer Information----------

Name : JUBAY,EDMIE DAYDAY

Premise Address : COGON

TIN :

Metering Information----------

Meter No	:	MTR1095596	Pole No	:	0846905
Serial No	:	129122180	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1541
Period From	:	05-05-2016	Prev Rdg	:	1402
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.64
CURRENT BILL - JUNE 2016(ESTIMATE)		1,507.98
TOTAL AMOUNT DUE		3,002.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,908.00

Your monthly electricity consumption chart

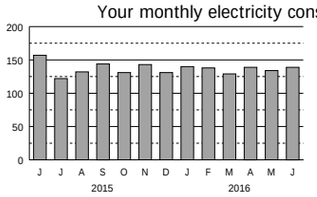

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.98		
Less : VAT	105.75		
Amount Net of VAT	1,402.23		
Less: BIR 2306	44.58		
BIR 2307	26.72	VATable Sales	1,402.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.93	VAT Zero Rated Sales	0.00
Add : VAT	105.75	VAT Amount	105.75
TOTAL AMOUNT DUE	1,436.68	TOTAL SALES	1,507.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5750/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424289848887

Collection Ref. Code	: 1849-59-467-8	Premise Address	: COGON		
Account ID	: 4241946819-6				
Customer Name	: JUBAY,EDMIE DAYDAY	TOTAL AMOUNT DUE	: 3,002.87	Overdue Bill	: 1
Meter Number	: MTR1095596				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42419468196 BC02/300.0/5750/0/23/06-07-2016/4 2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255190585301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104557

25568000001

Date : 06-07-2016

BC02/300.0/5760/0846905/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556800000-1

Collection Ref. Code : 1813-20-620-1

Customer Information----------

Name : ESTOPA,ROGELIO

Premise Address : SITIO COGON POB LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095595	Pole No	:	0846905
Serial No	:	129127935	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	346
Period From	:	05-05-2016	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 141.56
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.59
CURRENT BILL - JUNE 2016		396.85
TOTAL AMOUNT DUE		591.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 234.00

Your monthly electricity consumption chart

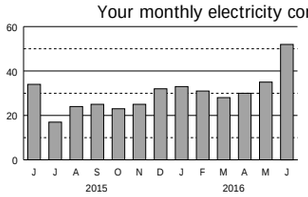

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.85		
Less : VAT	27.09		
Amount Net of VAT	369.76		
Less: BIR 2306	11.48		
BIR 2307	6.90	VATable Sales	369.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.38	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	378.47	TOTAL SALES	396.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5760/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255190585301

Collection Ref. Code	: 1813-20-620-1	Premise Address	: SITIO COGON POB LILOAN		
Account ID	: 2556800000-1				
Customer Name	: ESTOPA,ROGELIO	TOTAL AMOUNT DUE	: 591.52	Overdue Bill	: 1
Meter Number	: MTR1095595				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25568000001 BC02/300.0/5760/0/23/06-07-2016/4 2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138035750681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096796

13830100007

Date : 06-07-2016

BC02/300.0/5810/0846891/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383010000-7

Collection Ref. Code : 1833-45-431-6

Customer Information----------

Name : MANTUHAC,MARLENE M

Premise Address : COGON SAN VICENTE,,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1097199	Pole No	:	0846891
Serial No	:	84447430	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	373
Period From	:	05-05-2016	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	450	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 137.50	2.75
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.18
CURRENT BILL - JUNE 2016		104.42
TOTAL AMOUNT DUE		241.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 291.00

Your monthly electricity consumption chart

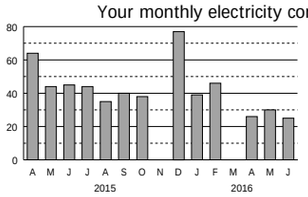

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.42		
Less : VAT	6.84		
Amount Net of VAT	97.58		
Less: BIR 2306	2.95		
BIR 2307	1.71	VATable Sales	97.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.92	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	99.76	TOTAL SALES	104.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5810/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138035750681

Collection Ref. Code	: 1833-45-431-6	Premise Address	: COGON SAN VICENTE,,LILO-AN		
Account ID	: 1383010000-7				
Customer Name	: MANTUHAC,MARLENE M	TOTAL AMOUNT DUE	: 241.77	Overdue Bill	: 1
Meter Number	: MTR1097199				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13830100007 BC02/300.0/5810/0/23/06-07-2016/4 2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789109760066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105760

78968000006

Date : 06-07-2016

BC02/300.0/5820/0846891/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896800000-6

Collection Ref. Code : 1825-97-083-1

Customer Information----------

Name : JUBAY,ESPERIDION

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097186	Pole No	:	0846891
Serial No	:	84447585	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1962
Period From	:	05-05-2016	Prev Rdg	:	1758
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		58.69
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		261.53
CURRENT BILL - JUNE 2016		2,207.61
TOTAL AMOUNT DUE		4,273.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,000.00

Your monthly electricity consumption chart

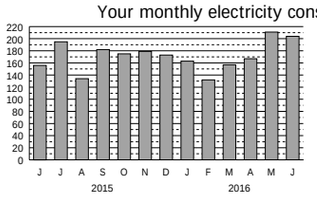

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.61		
Less : VAT	154.60		
Amount Net of VAT	2,053.01		
Less: BIR 2306	65.19		
BIR 2307	39.12	VATable Sales	2,053.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.70	VAT Zero Rated Sales	0.00
Add : VAT	154.60	VAT Amount	154.60
TOTAL AMOUNT DUE	2,103.30	TOTAL SALES	2,207.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5820/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789109760066

Collection Ref. Code	: 1825-97-083-1	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 7896800000-6				
Customer Name	: JUBAY,ESPERIDION	TOTAL AMOUNT DUE	: 4,273.94	Overdue Bill	: 1
Meter Number	: MTR1097186				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78968000006 BC02/300.0/5820/0/23/06-07-2016/4 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455788833985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105173

45568000009

Date : 06-07-2016

BC02/300.0/5830/0846891/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556800000-9

Collection Ref. Code : 1813-20-638-4

Customer Information----------

Name : JUBAY,VIDALA G

Premise Address : COGON LILOAN,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1111146	Pole No	:	0846891
Serial No	:	40045227	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4029
Period From	:	05-05-2016	Prev Rdg	:	3513
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	1814	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,091.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,702.45
Transmission Charge	0.2986/kWh	154.08
System Loss Charge	0.8302/kWh	428.38
Sub-Total		3,284.91
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,091.50	101.83
Sub-Total		145.74
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		162.99
Transmission		3.82
System Loss		24.76
Distribution		177.77
Others		20.44
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		660.16
CURRENT BILL - JUNE 2016		5,572.24
TOTAL AMOUNT DUE		10,663.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,770.00

Your monthly electricity consumption chart

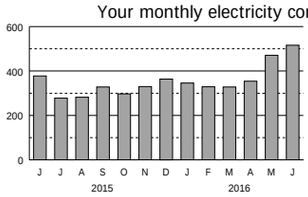

Avg Monthly Usage : 353.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,572.24		
Less : VAT	389.78		
Amount Net of VAT	5,182.46		
Less: BIR 2306	164.31		
BIR 2307	98.73	VATable Sales	5,182.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,919.42	VAT Zero Rated Sales	0.00
Add : VAT	389.78	VAT Amount	389.78
TOTAL AMOUNT DUE	5,309.20	TOTAL SALES	5,572.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5830/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455788833985

Collection Ref. Code	: 1813-20-638-4	Premise Address	: COGON LILOAN,POBLACION		
Account ID	: 4556800000-9				
Customer Name	: JUBAY,VIDALA G	TOTAL AMOUNT DUE	: 10,663.63	Overdue Bill	: 1
Meter Number	: MTR1111146				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45568000009 BC02/300.0/5830/0/23/06-07-2016/4 2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328725573815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108906

32890100004

Date : 06-07-2016

BC02/300.0/5850/0846891/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289010000-4

Collection Ref. Code : 1837-78-293-8

Customer Information----------

Name : JUBAY,CANDIDA

Premise Address : SN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111148	Pole No	:	0846891
Serial No	:	40045287	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	423
Period From	:	05-05-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	90	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 505.50	10.11
Sub-Total		- 131.08
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.61
CURRENT BILL - JUNE 2016		104.75
TOTAL AMOUNT DUE		428.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 182.00

Your monthly electricity consumption chart

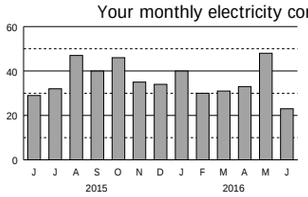

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	7.22		
Amount Net of VAT	97.53		
Less: BIR 2306	3.10		
BIR 2307	1.73	VATable Sales	97.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.70	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	99.92	TOTAL SALES	104.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5850/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328725573815

Collection Ref. Code	: 1837-78-293-8	Premise Address	: SN VICENTE,LILOAN		
Account ID	: 3289010000-4				
Customer Name	: JUBAY,CANDIDA	TOTAL AMOUNT DUE	: 428.00	Overdue Bill	: 1
Meter Number	: MTR1111148				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32890100004 BC02/300.0/5850/0/23/06-07-2016/4 2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955559121808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105437

95568000004

Date : 06-07-2016

BC02/300.0/5860/0846891/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556800000-4

Collection Ref. Code : 1813-20-662-7

Customer Information----------

Name : JUBAY,TOMAS T

Premise Address : COGON LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111147	Pole No	:	0846891
Serial No	:	40045415	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1695
Period From	:	05-05-2016	Prev Rdg	:	1553
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		50.56
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		183.43
CURRENT BILL - JUNE 2016		1,549.29
TOTAL AMOUNT DUE		3,473.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,775.00

Your monthly electricity consumption chart

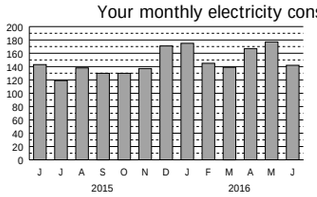

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.29		
Less : VAT	108.95		
Amount Net of VAT	1,440.34		
Less: BIR 2306	45.92		
BIR 2307	27.45	VATable Sales	1,440.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.97	VAT Zero Rated Sales	0.00
Add : VAT	108.95	VAT Amount	108.95
TOTAL AMOUNT DUE	1,475.92	TOTAL SALES	1,549.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5860/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955559121808

Collection Ref. Code	: 1813-20-662-7	Premise Address	: COGON LILOAN		
Account ID	: 9556800000-4				
Customer Name	: JUBAY,TOMAS T	TOTAL AMOUNT DUE	: 3,473.21	Overdue Bill	: 1
Meter Number	: MTR1111147				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95568000004 BC02/300.0/5860/0/23/06-07-2016/4 2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755331392523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105472

75568000006

Date : 06-07-2016

BC02/300.0/5870/0846891/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556800000-6

Collection Ref. Code : 1813-20-650-3

Customer Information----------

Name : ANTOGOP,PABLO

Premise Address : COGON LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097197	Pole No	:	0846891
Serial No	:	84446467	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	603
Period From	:	05-05-2016	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		- 67.95
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		8.46
CURRENT BILL - JUNE 2016		37.79
Advance Payment/Credit Adjustments		- 1.12
TOTAL AMOUNT DUE		1,254.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 415.00

Your monthly electricity consumption chart

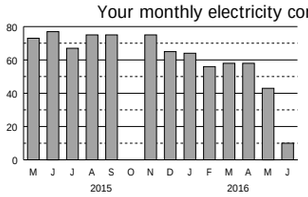

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.79		
Less : VAT	3.54		
Amount Net of VAT	34.25		
Less: BIR 2306	1.51		
BIR 2307	0.59	VATable Sales	34.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.15	VAT Zero Rated Sales	0.00
Add : VAT	3.54	VAT Amount	3.54
TOTAL AMOUNT DUE	35.69	TOTAL SALES	37.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5870/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755331392523

Collection Ref. Code	: 1813-20-650-3	Premise Address	: COGON LILOAN		
Account ID	: 7556800000-6				
Customer Name	: ANTOGOP,PABLO	TOTAL AMOUNT DUE	: 1,254.27	Overdue Bill	: 3
Meter Number	: MTR1097197				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75568000006 BC02/300.0/5870/0/23/06-07-2016/4 2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340914131042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097319

34088000004

Date : 06-07-2016

BC02/300.0/5880/0846884/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408800000-4

Collection Ref. Code : 1839-77-500-9

Customer Information----------

Name : ANDRINO,JOSEPH B

Premise Address : SITIO COGON,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097184	Pole No	:	0846884
Serial No	:	84447584	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	348
Period From	:	05-05-2016	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 152.79
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.23
CURRENT BILL - JUNE 2016		280.00
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		491.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 277.00

Your monthly electricity consumption chart

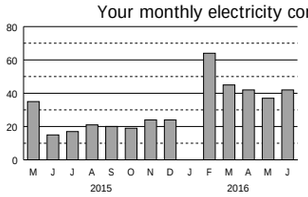

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.00		
Less : VAT	19.02		
Amount Net of VAT	260.98		
Less: BIR 2306	8.10		
BIR 2307	4.82	VATable Sales	260.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.06	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	267.08	TOTAL SALES	280.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5880/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340914131042

Collection Ref. Code	: 1839-77-500-9	Premise Address	: SITIO COGON,SAN VICENTE,LILOAN		
Account ID	: 3408800000-4				
Customer Name	: ANDRINO,JOSEPH B	TOTAL AMOUNT DUE	: 491.66	Overdue Bill	: 1
Meter Number	: MTR1097184				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34088000004

BC02/300.0/5880/0/23/06-07-2016/4

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567506179493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092697

56790100004

Date : 06-07-2016

BC02/300.0/5920/0846884/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679010000-4

Collection Ref. Code : 1837-66-746-2

Customer Information----------

Name : JUBAY,CESARIO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095323	Pole No	:	0846884
Serial No	:	129122414	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	386
Period From	:	05-05-2016	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 160.00
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.90
CURRENT BILL - JUNE 2016		198.86
TOTAL AMOUNT DUE		398.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 207.00

Your monthly electricity consumption chart

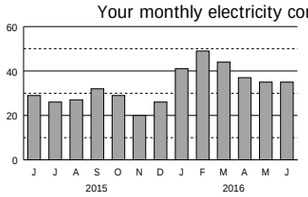

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.86		
Less : VAT	13.39		
Amount Net of VAT	185.47		
Less: BIR 2306	5.70		
BIR 2307	3.38	VATable Sales	185.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.39	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	189.78	TOTAL SALES	198.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5920/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567506179493

Collection Ref. Code	: 1837-66-746-2	Premise Address	: POBLACION LILOAN		
Account ID	: 5679010000-4				
Customer Name	: JUBAY,CESARIO	TOTAL AMOUNT DUE	: 398.03	Overdue Bill	: 1
Meter Number	: MTR1095323				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56790100004 BC02/300.0/5920/0/23/06-07-2016/4 2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485007946519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102463

48567000004

Date : 06-07-2016

BC02/300.0/5930/0846884/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856700000-4

Collection Ref. Code : 1843-22-386-4

Customer Information----------

Name : CAMAY,MERLYN B

Premise Address : COGON POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111783	Pole No	:	0846884
Serial No	:	40047122	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	743
Period From	:	05-05-2016	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	234	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 60.49
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.18
CURRENT BILL - JUNE 2016		799.35
Advance Payment/Credit Adjustments		- 78.84
TOTAL AMOUNT DUE		1,583.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 546.00

Your monthly electricity consumption chart

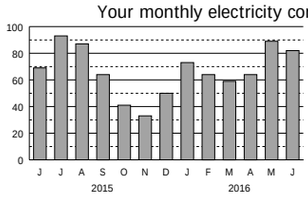

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.35		
Less : VAT	55.60		
Amount Net of VAT	743.75		
Less: BIR 2306	23.49		
BIR 2307	14.09	VATable Sales	743.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.17	VAT Zero Rated Sales	0.00
Add : VAT	55.60	VAT Amount	55.60
TOTAL AMOUNT DUE	761.77	TOTAL SALES	799.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5930/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485007946519

Collection Ref. Code	: 1843-22-386-4	Premise Address	: COGON POBLACION,LILOAN
Account ID	: 4856700000-4		
Customer Name	: CAMAY,MERLYN B	TOTAL AMOUNT DUE	: 1,583.26
Meter Number	: MTR1111783		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48567000004 BC02/300.0/5930/0/23/06-07-2016/4 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251470755700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102628

25188000001

Date : 06-07-2016

BC02/300.0/5990/0846821/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518800000-1

Collection Ref. Code : 1839-99-851-2

Customer Information----------

Name : CAG-ONG,JONIE G

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111171	Pole No	:	0846821
Serial No	:	40045495	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	561
Period From	:	05-05-2016	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	220	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 137.43
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.54
CURRENT BILL - JUNE 2016		443.84
TOTAL AMOUNT DUE		1,398.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 199.00

Your monthly electricity consumption chart

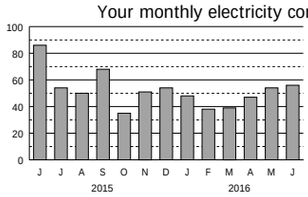

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.84		
Less : VAT	30.95		
Amount Net of VAT	412.89		
Less: BIR 2306	13.10		
BIR 2307	7.72	VATable Sales	412.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.07	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	423.02	TOTAL SALES	443.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/5990/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251470755700

Collection Ref. Code : 1839-99-851-2

Account ID : 2518800000-1

Customer Name : CAG-ONG,JONIE G

Meter Number : MTR1111171

Period : Mar 2016 to May 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 1,398.19

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25188000001

BC02/300.0/5990/0/23/06-07-2016/4

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655710983493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105203

65548000002

Date : 06-07-2016

BC02/300.0/6010/0846842/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554800000-2

Collection Ref. Code : 1825-41-269-3

Customer Information----------

Name : MONTESCLAROS,SOTERO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114802	Pole No	:	0846842
Serial No	:	40049534	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	470
Period From	:	05-05-2016	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 505.50	10.11
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.38
CURRENT BILL - JUNE 2016		216.70
TOTAL AMOUNT DUE		417.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 305.00

Your monthly electricity consumption chart

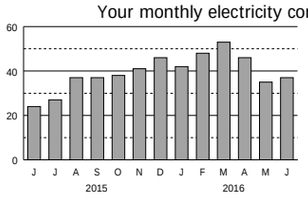

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.70		
Less : VAT	14.84		
Amount Net of VAT	201.86		
Less: BIR 2306	6.33		
BIR 2307	3.68	VATable Sales	201.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.85	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	206.69	TOTAL SALES	216.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6010/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655710983493

Collection Ref. Code	: 1825-41-269-3	Premise Address	: POBLACION LILOAN		
Account ID	: 6554800000-2				
Customer Name	: MONTESCLAROS,SOTERO	TOTAL AMOUNT DUE	: 417.15	Overdue Bill	: 1
Meter Number	: MTR1114802				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65548000002 BC02/300.0/6010/0/23/06-07-2016/4 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403816548588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094481

40300100001

Date : 06-07-2016

BC02/300.0/6060/0846835/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030010000-1

Collection Ref. Code : 1843-90-977-4

Customer Information----------

Name : LAVILLA,ALIDONA G

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097249	Pole No	:	0846835
Serial No	:	84440388	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1192
Period From	:	05-05-2016	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	328	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		32.93
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.70
CURRENT BILL - JUNE 2016		1,246.78
TOTAL AMOUNT DUE		2,403.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,100.00

Your monthly electricity consumption chart

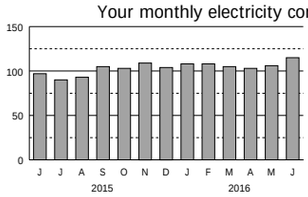

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.78		
Less : VAT	87.41		
Amount Net of VAT	1,159.37		
Less: BIR 2306	36.85		
BIR 2307	22.09	VATable Sales	1,159.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.43	VAT Zero Rated Sales	0.00
Add : VAT	87.41	VAT Amount	87.41
TOTAL AMOUNT DUE	1,187.84	TOTAL SALES	1,246.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6060/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403816548588

Collection Ref. Code	: 1843-90-977-4	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 4030010000-1				
Customer Name	: LAVILLA,ALIDONA G	TOTAL AMOUNT DUE	: 2,403.91	Overdue Bill	: 1
Meter Number	: MTR1097249				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40300100001 BC02/300.0/6060/0/23/06-07-2016/4 2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775284577612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099190

77567000003

Date : 06-07-2016

BC02/300.0/6070/0846835/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756700000-3

Collection Ref. Code : 1843-20-695-1

Customer Information----------

Name : MANIGOS,MARYCEL G

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097251	Pole No	:	0846835
Serial No	:	84451319	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	345
Period From	:	05-05-2016	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	130	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 143.34
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.24
CURRENT BILL - JUNE 2016		174.97
Advance Payment/Credit Adjustments		- 72.73
TOTAL AMOUNT DUE		284.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 184.00

Your monthly electricity consumption chart

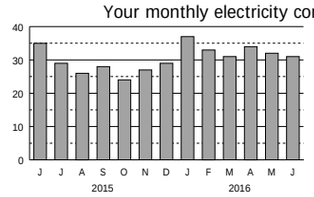

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.97		
Less : VAT	11.73		
Amount Net of VAT	163.24		
Less: BIR 2306	4.99		
BIR 2307	2.97	VATable Sales	163.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.28	VAT Zero Rated Sales	0.00
Add : VAT	11.73	VAT Amount	11.73
TOTAL AMOUNT DUE	167.01	TOTAL SALES	174.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6070/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775284577612

Collection Ref. Code	: 1843-20-695-1	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 7756700000-3				
Customer Name	: MANIGOS,MARYCEL G	TOTAL AMOUNT DUE	: 284.78	Overdue Bill	: 1
Meter Number	: MTR1097251				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77567000003

BC02/300.0/6070/0/23/06-07-2016/4

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548422679671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101877

5486800008

Date : 06-07-2016

BC02/300.0/6115/0854900/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486800000-8

Collection Ref. Code : 1839-53-383-8

Customer Information----------

Name : JUBAY,CARIDAD M

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115191	Pole No	:	0854900
Serial No	:	40048543	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	725
Period From	:	05-05-2016	Prev Rdg	:	690
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.68
CURRENT BILL - JUNE 2016		205.90
TOTAL AMOUNT DUE		430.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 287.00

Your monthly electricity consumption chart

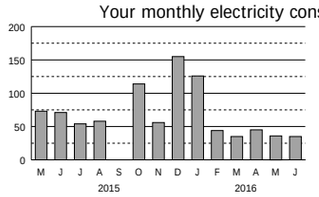

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.90		
Less : VAT	14.14		
Amount Net of VAT	191.76		
Less: BIR 2306	6.02		
BIR 2307	3.50	VATable Sales	191.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.24	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	196.38	TOTAL SALES	205.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6115/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548422679671

Collection Ref. Code	: 1839-53-383-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5486800000-8				
Customer Name	: JUBAY,CARIDAD M	TOTAL AMOUNT DUE	: 430.69	Overdue Bill	: 1
Meter Number	: MTR1115191				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5486800008

BC02/300.0/6115/0/23/06-07-2016/4

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228728607801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108692

22829595036

Date : 06-07-2016

BC02/300.0/6125/1395385/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282959503-6

Collection Ref. Code : 1861-18-074-8

Customer Information----------

Name : JUBAY,ROSARIO JANAMJAM

Premise Address : M4 COGON,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1040506	Pole No	:	1395385
Serial No	:	126814682	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2142
Period From	:	05-05-2016	Prev Rdg	:	2002
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	340	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.56
CURRENT BILL - JUNE 2016		1,515.98
TOTAL AMOUNT DUE		2,900.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,320.00

Your monthly electricity consumption chart

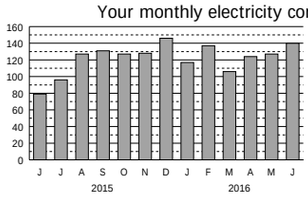

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.98		
Less : VAT	106.19		
Amount Net of VAT	1,409.79		
Less: BIR 2306	44.77		
BIR 2307	26.86	VATable Sales	1,409.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.16	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,444.35	TOTAL SALES	1,515.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6125/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228728607801

Collection Ref. Code	: 1861-18-074-8	Premise Address	: M4 COGON,POBLACION,LILO-AN		
Account ID	: 2282959503-6				
Customer Name	: JUBAY,ROSARIO JANAMJAM	TOTAL AMOUNT DUE	: 2,900.20	Overdue Bill	: 1
Meter Number	: MTR1040506				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22829595036 BC02/300.0/6125/0/23/06-07-2016/4 2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550292404774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102971

55055398352

Date : 06-07-2016

BC02/300.0/6126/1395385/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505539835-2

Collection Ref. Code : 1861-18-071-3

Customer Information----------

Name : JUBAY,ROSARIO JANAMJAM

Premise Address : M5 COGON,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1032037	Pole No	:	1395385
Serial No	:	126816262	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1184
Period From	:	05-05-2016	Prev Rdg	:	1101
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	466	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 60.07
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.49
CURRENT BILL - JUNE 2016		810.30
TOTAL AMOUNT DUE		1,661.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 898.00

Your monthly electricity consumption chart

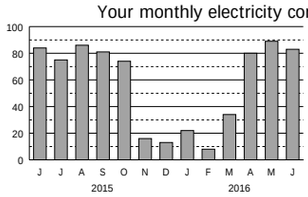

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.30		
Less : VAT	56.40		
Amount Net of VAT	753.90		
Less: BIR 2306	23.80		
BIR 2307	14.29	VATable Sales	753.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.81	VAT Zero Rated Sales	0.00
Add : VAT	56.40	VAT Amount	56.40
TOTAL AMOUNT DUE	772.21	TOTAL SALES	810.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6126/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550292404774

Collection Ref. Code	: 1861-18-071-3	Premise Address	: M5 COGON,POBLACION,LILO-AN		
Account ID	: 5505539835-2				
Customer Name	: JUBAY,ROSARIO JANAMJAM	TOTAL AMOUNT DUE	: 1,661.27	Overdue Bill	: 1
Meter Number	: MTR1032037				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55055398352

BC02/300.0/6126/0/23/06-07-2016/4

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253515313833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104040

25398086279

Date : 06-07-2016

BC02/300.0/6171/1395385/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539808627-9

Collection Ref. Code : 1861-52-113-8

Customer Information----------

Name : JUBAY,ROSARIO JANAMJAM

Premise Address : M7 COGON,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1069581	Pole No	:	1395385
Serial No	:	125287535	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1464
Period From	:	05-05-2016	Prev Rdg	:	1211
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	794	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,820.00	36.40
Sub-Total		57.94
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		322.29
CURRENT BILL - JUNE 2016		2,719.77
TOTAL AMOUNT DUE		4,539.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 809.00

Your monthly electricity consumption chart

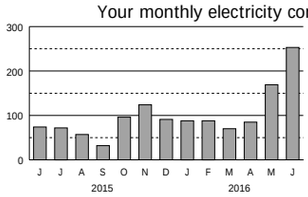

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.77		
Less : VAT	189.78		
Amount Net of VAT	2,529.99		
Less: BIR 2306	80.00		
BIR 2307	48.19	VATable Sales	2,529.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.80	VAT Zero Rated Sales	0.00
Add : VAT	189.78	VAT Amount	189.78
TOTAL AMOUNT DUE	2,591.58	TOTAL SALES	2,719.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6171/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253515313833

Collection Ref. Code	: 1861-52-113-8	Premise Address	: M7 COGON,POBLACION, LILO-AN		
Account ID	: 2539808627-9				
Customer Name	: JUBAY,ROSARIO JANAMJAM	TOTAL AMOUNT DUE	: 4,539.62	Overdue Bill	: 1
Meter Number	: MTR1069581				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25398086279 BC02/300.0/6171/0/23/06-07-2016/4 2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515092741505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100909

51582897701

Date : 06-07-2016

BC02/300.0/6172/1395385/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158289770-1

Collection Ref. Code : 1861-52-128-6

Customer Information----------

Name : JUBAY,ROSARIO JANAMJAM

Premise Address : M8 COGON,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1069580	Pole No	:	1395385
Serial No	:	125287484	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1947
Period From	:	05-05-2016	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	814	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,439.00	48.78
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.92
CURRENT BILL - JUNE 2016		1,402.40
TOTAL AMOUNT DUE		3,841.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,528.00

Your monthly electricity consumption chart

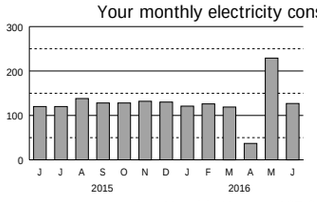

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.40		
Less : VAT	99.23		
Amount Net of VAT	1,303.17		
Less: BIR 2306	41.83		
BIR 2307	24.85	VATable Sales	1,303.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.49	VAT Zero Rated Sales	0.00
Add : VAT	99.23	VAT Amount	99.23
TOTAL AMOUNT DUE	1,335.72	TOTAL SALES	1,402.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6172/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515092741505

Collection Ref. Code	: 1861-52-128-6	Premise Address	: M8 COGON,POBLACION, LILO-AN		
Account ID	: 5158289770-1				
Customer Name	: JUBAY,ROSARIO JANAMJAM	TOTAL AMOUNT DUE	: 3,841.60	Overdue Bill	: 1
Meter Number	: MTR1069580				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51582897701 BC02/300.0/6172/0/23/06-07-2016/4 2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285330686207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103498

28594952237

Date : 06-07-2016

BC02/300.0/6173/1395385/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859495223-7

Collection Ref. Code : 1861-52-119-7

Customer Information----------

Name : JUBAY,ROSARIO JANAMJAM

Premise Address : M6 COGON,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1069582	Pole No	:	1395385
Serial No	:	125287401	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	831
Period From	:	05-05-2016	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	554	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 181.53
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.39
CURRENT BILL - JUNE 2016		227.95
TOTAL AMOUNT DUE		504.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 431.00

Your monthly electricity consumption chart

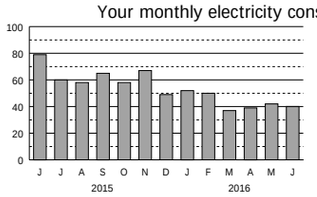

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.95		
Less : VAT	15.38		
Amount Net of VAT	212.57		
Less: BIR 2306	6.58		
BIR 2307	3.87	VATable Sales	212.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.12	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	217.50	TOTAL SALES	227.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6173/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285330686207

Collection Ref. Code	: 1861-52-119-7	Premise Address	: M6 COGON,POBLACION, LILO-AN
Account ID	: 2859495223-7		
Customer Name	: JUBAY,ROSARIO JANAMJAM	TOTAL AMOUNT DUE	: 504.17
Meter Number	: MTR1069582		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28594952237

BC02/300.0/6173/0/23/06-07-2016/4

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698799682839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108161

69858000008

Date : 06-07-2016

BC02/300.0/6200/0846856/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985800000-8

Collection Ref. Code : 1841-44-161-9

Customer Information----------

Name : YUSON,RANULFO M

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046253	Pole No	:	0846856
Serial No	:	121756355	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3698
Period From	:	05-05-2016	Prev Rdg	:	3552
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	420	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,909.00	38.18
Sub-Total		50.60
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		188.39
CURRENT BILL - JUNE 2016		1,591.20
Advance Payment/Credit Adjustments		- 5.60
TOTAL AMOUNT DUE		3,500.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,831.00

Your monthly electricity consumption chart

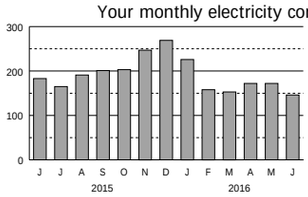

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.20		
Less : VAT	111.83		
Amount Net of VAT	1,479.37		
Less: BIR 2306	47.13		
BIR 2307	28.20	VATable Sales	1,479.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.04	VAT Zero Rated Sales	0.00
Add : VAT	111.83	VAT Amount	111.83
TOTAL AMOUNT DUE	1,515.87	TOTAL SALES	1,591.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6200/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698799682839

Collection Ref. Code	: 1841-44-161-9	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 6985800000-8				
Customer Name	: YUSON,RANULFO M	TOTAL AMOUNT DUE	: 3,500.27	Overdue Bill	: 1
Meter Number	: MTR1046253				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69858000008

BC02/300.0/6200/0/23/06-07-2016/4

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941944317444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097993

94109069776

Date : 06-07-2016

BC02/300.0/6210/0846821/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410906977-6

Collection Ref. Code : 1857-45-755-2

Customer Information----------

Name : IMPAS,MARY ANN SAGARINO

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	007771 EFS6	Pole No	:	0846821
Serial No	:	121428674	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2210
Period From	:	05-05-2016	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	242	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 946.00	18.92
Sub-Total		- 84.25
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.36
CURRENT BILL - JUNE 2016		689.93
TOTAL AMOUNT DUE		1,636.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 924.00

Your monthly electricity consumption chart

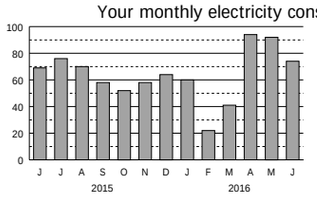

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.93		
Less : VAT	48.07		
Amount Net of VAT	641.86		
Less: BIR 2306	20.30		
BIR 2307	12.13	VATable Sales	641.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.43	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	657.50	TOTAL SALES	689.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6210/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941944317444

Collection Ref. Code	: 1857-45-755-2	Premise Address	: POBLACION,LILOAN		
Account ID	: 9410906977-6				
Customer Name	: IMPAS,MARY ANN SAGARINO	TOTAL AMOUNT DUE	: 1,636.08	Overdue Bill	: 1
Meter Number	: 007771 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94109069776 BC02/300.0/6210/0/23/06-07-2016/4 2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629135816694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108693

62958000002

Date : 06-07-2016

BC02/300.0/6230/0846793/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295800000-2

Collection Ref. Code : 1841-46-461-9

Customer Information----------

Name : AUXTERIACO,RAMIE E

Premise Address : COGON,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112452	Pole No	:	0846793
Serial No	:	40050294	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1243
Period From	:	05-05-2016	Prev Rdg	:	1123
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	634	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,253.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.5013/kWh	60.16
System Loss Charge	0.7989/kWh	95.87
Sub-Total		784.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		37.91
Transmission		1.49
System Loss		5.48
Distribution		41.80
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.62
CURRENT BILL - JUNE 2016		1,322.76
TOTAL AMOUNT DUE		2,575.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 844.00

Your monthly electricity consumption chart

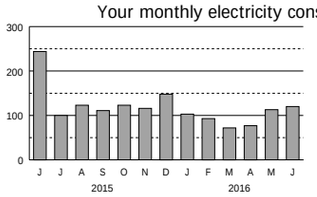

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.76		
Less : VAT	91.61		
Amount Net of VAT	1,231.15		
Less: BIR 2306	38.89		
BIR 2307	23.48	VATable Sales	1,231.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.78	VAT Zero Rated Sales	0.00
Add : VAT	91.61	VAT Amount	91.61
TOTAL AMOUNT DUE	1,260.39	TOTAL SALES	1,322.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6230/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629135816694

Collection Ref. Code	: 1841-46-461-9	Premise Address	: COGON,SAN VICENTE,LILOAN		
Account ID	: 6295800000-2				
Customer Name	: AUXTERIACO,RAMIE E	TOTAL AMOUNT DUE	: 2,575.78	Overdue Bill	: 1
Meter Number	: MTR1112452				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62958000002 BC02/300.0/6230/0/23/06-07-2016/4 2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141074631807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098990

14183579797

Date : 06-07-2016

BC02/300.0/6330/1091603/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418357979-7

Collection Ref. Code : 1849-89-689-5

Customer Information----------

Name : ERAUDA,EDUARDO PALLER

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1095558	Pole No	:	1091603
Serial No	:	129128590	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1169
Period From	:	05-05-2016	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	980	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 18.99
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.10
CURRENT BILL - JUNE 2016		938.79
TOTAL AMOUNT DUE		2,100.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,002.00

Your monthly electricity consumption chart

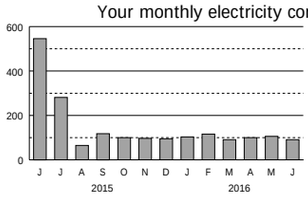

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.79		
Less : VAT	65.62		
Amount Net of VAT	873.17		
Less: BIR 2306	27.67		
BIR 2307	16.60	VATable Sales	873.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.90	VAT Zero Rated Sales	0.00
Add : VAT	65.62	VAT Amount	65.62
TOTAL AMOUNT DUE	894.52	TOTAL SALES	938.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6330/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141074631807

Collection Ref. Code	: 1849-89-689-5	Premise Address	: SAN VICENTE		
Account ID	: 1418357979-7				
Customer Name	: ERAUDA,EDUARDO PALLER	TOTAL AMOUNT DUE	: 2,100.98	Overdue Bill	: 1
Meter Number	: MTR1095558				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14183579797 BC02/300.0/6330/0/23/06-07-2016/4 2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951754712692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103920

95199000001

Date : 06-07-2016

BC02/300.0/6350/0846765/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519900000-1

Collection Ref. Code : 1843-77-473-9

Customer Information----------

Name : BP CEBU FOUNDATION INC. (HOUSE #8)

Premise Address : SITIO COGON,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095607	Pole No	:	0846765
Serial No	:	129122367	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1608
Period From	:	05-05-2016	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	472	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,327.00	46.54
Sub-Total		63.05
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		249.62
CURRENT BILL - JUNE 2016		2,107.80
TOTAL AMOUNT DUE		4,435.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,110.00

Your monthly electricity consumption chart

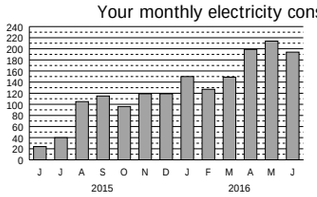

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.80		
Less : VAT	147.90		
Amount Net of VAT	1,959.90		
Less: BIR 2306	62.34		
BIR 2307	37.35	VATable Sales	1,959.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.21	VAT Zero Rated Sales	0.00
Add : VAT	147.90	VAT Amount	147.90
TOTAL AMOUNT DUE	2,008.11	TOTAL SALES	2,107.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6350/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951754712692

Collection Ref. Code	: 1843-77-473-9	Premise Address	: SITIO COGON,SAN VICENTE,LILOAN		
Account ID	: 9519900000-1				
Customer Name	: BP CEBU FOUNDATION INC. (HOUSE #8)	TOTAL AMOUNT DUE	: 4,435.04	Overdue Bill	: 1
Meter Number	: MTR1095607				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95199000001 BC02/300.0/6350/0/23/06-07-2016/4 2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977512383083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099324

97777000007

Date : 06-07-2016

BC02/300.0/6370/0846765/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777700000-7

Collection Ref. Code : 1843-45-200-6

Customer Information----------

Name : BP CEBU FOUNDATION INC. M1

Premise Address : SITIO COGON,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095610	Pole No	:	0846765
Serial No	:	129128102	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1401
Period From	:	05-05-2016	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1221	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		226.49
CURRENT BILL - JUNE 2016		1,911.53
Advance Payment/Credit Adjustments		- 3.75
TOTAL AMOUNT DUE		3,497.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 952.00

Your monthly electricity consumption chart

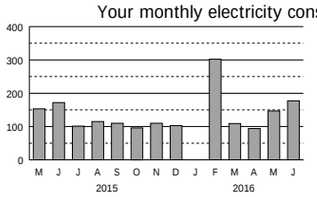

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.53		
Less : VAT	133.74		
Amount Net of VAT	1,777.79		
Less: BIR 2306	56.38		
BIR 2307	33.87	VATable Sales	1,777.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.54	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,821.28	TOTAL SALES	1,911.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6370/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977512383083

Collection Ref. Code	: 1843-45-200-6	Premise Address	: SITIO COGON,SAN VICENTE,LILOAN		
Account ID	: 9777700000-7				
Customer Name	: BP CEBU FOUNDATION INC. M1	TOTAL AMOUNT DUE	: 3,497.01	Overdue Bill	: 1
Meter Number	: MTR1095610				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97777000007

BC02/300.0/6370/0/23/06-07-2016/4

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087587045593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105139

08777000004

Date : 06-07-2016

BC02/300.0/6380/0846765/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877700000-4

Collection Ref. Code : 1843-45-206-5

Customer Information----------

Name : BP CEBU FOUNDATION INC. M2

Premise Address : SITIO COGON,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095295	Pole No	:	0846765
Serial No	:	129122228	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	358
Period From	:	05-05-2016	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	1221	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 155.38
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.35
CURRENT BILL - JUNE 2016		225.39
TOTAL AMOUNT DUE		579.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 537.00

Your monthly electricity consumption chart

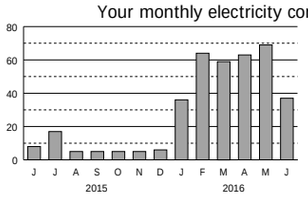

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.39		
Less : VAT	15.77		
Amount Net of VAT	209.62		
Less: BIR 2306	6.72		
BIR 2307	3.84	VATable Sales	209.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.06	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	214.83	TOTAL SALES	225.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6380/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087587045593

Collection Ref. Code	: 1843-45-206-5	Premise Address	: SITIO COGON,SAN VICENTE,LILOAN		
Account ID	: 0877700000-4				
Customer Name	: BP CEBU FOUNDATION INC. M2	TOTAL AMOUNT DUE	: 579.85	Overdue Bill	: 1
Meter Number	: MTR1095295				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08777000004 BC02/300.0/6380/0/23/06-07-2016/4 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487905162357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103139

48777000000

Date : 06-07-2016

BC02/300.0/6420/0846765/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877700000-0

Collection Ref. Code : 1843-45-221-9

Customer Information----------

Name : BP CEBU FOUNDATION INC. M6

Premise Address : SITIO COGON,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095605	Pole No	:	0846765
Serial No	:	129128674	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	660
Period From	:	05-05-2016	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1221	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 118.66
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.21
CURRENT BILL - JUNE 2016		610.46
TOTAL AMOUNT DUE		1,186.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 450.00

Your monthly electricity consumption chart

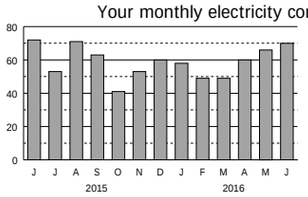

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.46		
Less : VAT	42.19		
Amount Net of VAT	568.27		
Less: BIR 2306	17.84		
BIR 2307	10.70	VATable Sales	568.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.73	VAT Zero Rated Sales	0.00
Add : VAT	42.19	VAT Amount	42.19
TOTAL AMOUNT DUE	581.92	TOTAL SALES	610.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6420/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487905162357

Collection Ref. Code	: 1843-45-221-9	Premise Address	: SITIO COGON,SAN VICENTE,LILOAN		
Account ID	: 4877700000-0				
Customer Name	: BP CEBU FOUNDATION INC. M6	TOTAL AMOUNT DUE	: 1,186.31	Overdue Bill	: 1
Meter Number	: MTR1095605				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48777000000 BC02/300.0/6420/0/23/06-07-2016/4 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582742105224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101713

58235932041

Date : 06-07-2016

BC02/300.0/6440/1074600/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823593204-1

Collection Ref. Code : 1849-31-977-4

Customer Information----------

Name : TOLO,VICTOR BUTAD

Premise Address : COGON,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1095317	Pole No	:	1074600
Serial No	:	129123637	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5323
Period From	:	05-05-2016	Prev Rdg	:	4873
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	354	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,383.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,356.79
Transmission Charge	0.5013/kWh	225.59
System Loss Charge	0.7989/kWh	359.51
Sub-Total		2,941.89
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,384.00	127.68
Sub-Total		165.98
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		142.15
Transmission		5.60
System Loss		20.50
Distribution		155.11
Others		22.56
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		582.32
CURRENT BILL - JUNE 2016		4,982.78
TOTAL AMOUNT DUE		11,366.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 9,465.00

Your monthly electricity consumption chart

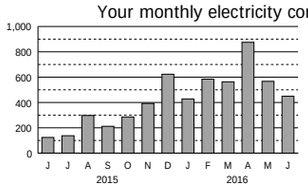

Avg Monthly Usage : 426.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,982.78		
Less : VAT	345.92		
Amount Net of VAT	4,636.86		
Less: BIR 2306	146.81		
BIR 2307	88.45	VATable Sales	4,636.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,401.60	VAT Zero Rated Sales	0.00
Add : VAT	345.92	VAT Amount	345.92
TOTAL AMOUNT DUE	4,747.52	TOTAL SALES	4,982.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6440/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582742105224

Collection Ref. Code	: 1849-31-977-4	Premise Address	: COGON,POBLACION		
Account ID	: 5823593204-1				
Customer Name	: TOLO,VICTOR BUTAD	TOTAL AMOUNT DUE	: 11,366.73	Overdue Bill	: 1
Meter Number	: MTR1095317				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58235932041 BC02/300.0/6440/0/23/06-07-2016/4 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473281916848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096946

4737648672

Date : 06-07-2016

BC02/300.0/6450/1074600/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737648467-2

Collection Ref. Code : 1849-86-188-9

Customer Information----------

Name : ABOITIZ,ANNABELLE OSMENA

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1095329	Pole No	:	1074600
Serial No	:	129122238	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	461
Period From	:	05-05-2016	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 147.67
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.27
CURRENT BILL - JUNE 2016		296.38
TOTAL AMOUNT DUE		460.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 488.00

Your monthly electricity consumption chart

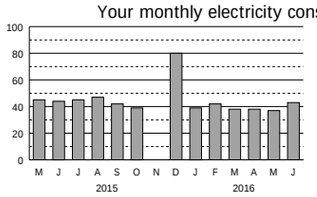

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.38		
Less : VAT	20.52		
Amount Net of VAT	275.86		
Less: BIR 2306	8.71		
BIR 2307	5.11	VATable Sales	275.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.04	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	282.56	TOTAL SALES	296.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6450/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473281916848

Collection Ref. Code	: 1849-86-188-9	Premise Address	: SAN VICENTE		
Account ID	: 4737648467-2				
Customer Name	: ABOITIZ,ANNABELLE OSMENA	TOTAL AMOUNT DUE	: 460.38	Overdue Bill	: 1
Meter Number	: MTR1095329				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4737648672

BC02/300.0/6450/0/23/06-07-2016/4

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312538775138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100488

31247000008

Date : 06-07-2016

BC02/300.0/6520/0846702/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124700000-8

Collection Ref. Code : 1829-59-962-3

Customer Information----------

Name : ORTIZ,CARLITO C

Premise Address : BO SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1095259	Pole No	:	0846702
Serial No	:	129122191	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3097
Period From	:	05-05-2016	Prev Rdg	:	2733
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	800	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,715.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,906.38
Transmission Charge	0.2986/kWh	108.69
System Loss Charge	0.8302/kWh	302.19
Sub-Total		2,317.26
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,715.00	74.30
Sub-Total		105.28
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		114.98
Transmission		2.70
System Loss		17.47
Distribution		125.58
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		466.21
CURRENT BILL - JUNE 2016		3,935.27
TOTAL AMOUNT DUE		7,650.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,347.50

Your monthly electricity consumption chart

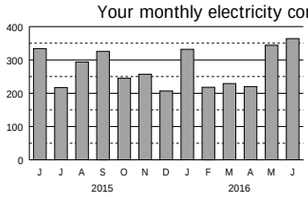

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.27		
Less : VAT	275.45		
Amount Net of VAT	3,659.82		
Less: BIR 2306	116.11		
BIR 2307	69.73	VATable Sales	3,659.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,473.98	VAT Zero Rated Sales	0.00
Add : VAT	275.45	VAT Amount	275.45
TOTAL AMOUNT DUE	3,749.43	TOTAL SALES	3,935.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6520/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312538775138

Collection Ref. Code : 1829-59-962-3

Account ID : 3124700000-8

Customer Name : ORTIZ,CARLITO C

Meter Number : MTR1095259

Period : May 2016

Premise Address : BO SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 7,650.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31247000008

BC02/300.0/6520/0/23/06-07-2016/4

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362808438529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108209

36299000004

Date : 06-07-2016

BC02/300.0/6530/0846681/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629900000-4

Collection Ref. Code : 1843-82-551-1

Customer Information----------

Name : RANOCO,MARILOU P

Premise Address : SITIO COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095620	Pole No	:	0846681
Serial No	:	129128166	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	416
Period From	:	05-05-2016	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	508	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 176.92
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.56
CURRENT BILL - JUNE 2016		222.51
TOTAL AMOUNT DUE		498.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 332.00

Your monthly electricity consumption chart

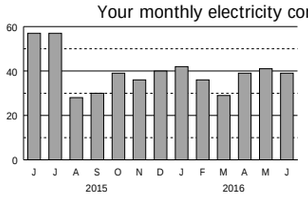

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.51		
Less : VAT	15.02		
Amount Net of VAT	207.49		
Less: BIR 2306	6.42		
BIR 2307	3.78	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.29	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	212.31	TOTAL SALES	222.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6530/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362808438529

Collection Ref. Code	: 1843-82-551-1	Premise Address	: SITIO COGON,POBLACION,LILOAN		
Account ID	: 3629900000-4				
Customer Name	: RANOCO,MARILOU P	TOTAL AMOUNT DUE	: 498.71	Overdue Bill	: 1
Meter Number	: MTR1095620				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36299000004

BC02/300.0/6530/0/23/06-07-2016/4

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346082104600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100210

34658000004

Date : 06-07-2016

BC02/300.0/6550/0846681/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465800000-4

Collection Ref. Code : 1813-20-452-7

Customer Information----------

Name : PARRA,JORGE

Premise Address : COGON LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1095619	Pole No	:	0846681
Serial No	:	129123551	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1619
Period From	:	05-05-2016	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,102.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 3,102.50	62.05
Sub-Total		- 49.43
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.52
CURRENT BILL - JUNE 2016		792.28
TOTAL AMOUNT DUE		3,894.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,075.00

Your monthly electricity consumption chart

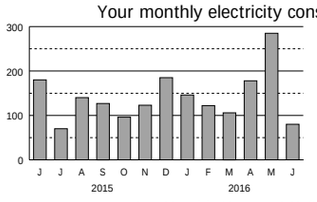

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.28		
Less : VAT	56.94		
Amount Net of VAT	735.34		
Less: BIR 2306	24.01		
BIR 2307	13.94	VATable Sales	735.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.39	VAT Zero Rated Sales	0.00
Add : VAT	56.94	VAT Amount	56.94
TOTAL AMOUNT DUE	754.33	TOTAL SALES	792.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6550/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346082104600

Collection Ref. Code	: 1813-20-452-7	Premise Address	: COGON LILO-AN		
Account ID	: 3465800000-4				
Customer Name	: PARRA,JORGE	TOTAL AMOUNT DUE	: 3,894.76	Overdue Bill	: 1
Meter Number	: MTR1095619				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34658000004 BC02/300.0/6550/0/23/06-07-2016/4 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961987474521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107950

96191669132

Date : 06-07-2016

BC02/300.0/6610/0846660/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619166913-2

Collection Ref. Code : 1849-26-914-9

Customer Information----------

Name : GERONA,HARRY BRANZUELA

Premise Address : COGON,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1095272	Pole No	:	0846660
Serial No	:	129122390	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	310
Period From	:	05-05-2016	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Surcharge	0.02 of 61.50	1.23
Sub-Total		- 91.05
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.55
CURRENT BILL - JUNE 2016		11.78
Advance Payment/Credit Adjustments		- 149.94
TOTAL AMOUNT DUE		73.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 491.00

Your monthly electricity consumption chart

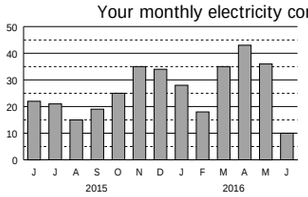

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.78		
Less : VAT	0.75		
Amount Net of VAT	11.03		
Less: BIR 2306	0.35		
BIR 2307	0.13	VATable Sales	11.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.55	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	11.30	TOTAL SALES	11.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6610/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961987474521

Collection Ref. Code	: 1849-26-914-9	Premise Address	: COGON,POBLACION		
Account ID	: 9619166913-2				
Customer Name	: GERONA,HARRY BRANZUELA	TOTAL AMOUNT DUE	: 73.04	Overdue Bill	: 1
Meter Number	: MTR1095272				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96191669132

BC02/300.0/6610/0/23/06-07-2016/4

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546796278631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100679

54658000002

Date : 06-07-2016

BC02/300.0/6620/0846646/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465800000-2

Collection Ref. Code : 1813-20-482-9

Customer Information----------

Name : NAVAL,FRANCISCO

Premise Address : COGON LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1112405	Pole No	:	0846646
Serial No	:	40049109	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	682
Period From	:	05-05-2016	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		- 84.76
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.57
CURRENT BILL - JUNE 2016		553.68
TOTAL AMOUNT DUE		1,434.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 560.00

Your monthly electricity consumption chart

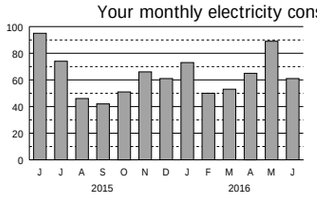

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.68		
Less : VAT	39.11		
Amount Net of VAT	514.57		
Less: BIR 2306	16.53		
BIR 2307	9.71	VATable Sales	514.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.33	VAT Zero Rated Sales	0.00
Add : VAT	39.11	VAT Amount	39.11
TOTAL AMOUNT DUE	527.44	TOTAL SALES	553.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6620/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546796278631

Collection Ref. Code	: 1813-20-482-9	Premise Address	: COGON LILO-AN		
Account ID	: 5465800000-2				
Customer Name	: NAVAL,FRANCISCO	TOTAL AMOUNT DUE	: 1,434.05	Overdue Bill	: 1
Meter Number	: MTR1112405				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54658000002 BC02/300.0/6620/0/23/06-07-2016/4 2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258682549300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105706

25858000000

Date : 06-07-2016

BC02/300.0/6630/0846674/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585800000-0

Collection Ref. Code : 1841-45-281-5

Customer Information----------

Name : NOVAL,ROSELYN B

Premise Address : COGON,POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095348	Pole No	:	0846674
Serial No	:	129123635	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	302
Period From	:	05-05-2016	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	438	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 153.24
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.32
CURRENT BILL - JUNE 2016		195.81
TOTAL AMOUNT DUE		502.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 300.00

Your monthly electricity consumption chart

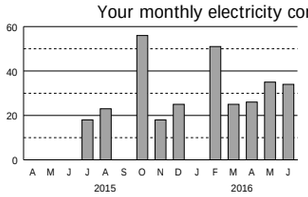

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.81		
Less : VAT	13.28		
Amount Net of VAT	182.53		
Less: BIR 2306	5.68		
BIR 2307	3.33	VATable Sales	182.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.52	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	186.80	TOTAL SALES	195.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6630/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258682549300

Collection Ref. Code	: 1841-45-281-5	Premise Address	: COGON,POBLACION LILOAN,LILOAN		
Account ID	: 2585800000-0				
Customer Name	: NOVAL,ROSELYN B	TOTAL AMOUNT DUE	: 502.11	Overdue Bill	: 2
Meter Number	: MTR1095348				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25858000000 BC02/300.0/6630/0/23/06-07-2016/4 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901358912185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092728

90107111834

Date : 06-07-2016

BC02/300.0/6640/0846674/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010711183-4

Collection Ref. Code : 1849-64-914-6

Customer Information----------

Name : NOVAL,LOURDES LUTAO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095350	Pole No	:	0846674
Serial No	:	129127600	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	969
Period From	:	05-05-2016	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	360	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 71.20
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.37
CURRENT BILL - JUNE 2016		808.27
TOTAL AMOUNT DUE		1,148.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 828.86

Your monthly electricity consumption chart

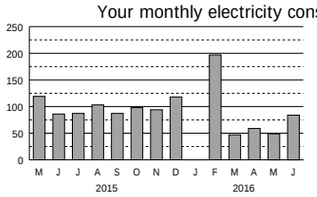

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.27		
Less : VAT	55.81		
Amount Net of VAT	752.46		
Less: BIR 2306	23.58		
BIR 2307	14.25	VATable Sales	752.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.63	VAT Zero Rated Sales	0.00
Add : VAT	55.81	VAT Amount	55.81
TOTAL AMOUNT DUE	770.44	TOTAL SALES	808.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6640/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901358912185

Collection Ref. Code	: 1849-64-914-6	Premise Address	: POBLACION LILOAN		
Account ID	: 9010711183-4				
Customer Name	: NOVAL,LOURDES LUTAO	TOTAL AMOUNT DUE	: 1,148.65	Overdue Bill	: 1
Meter Number	: MTR1095350				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90107111834 BC02/300.0/6640/0/23/06-07-2016/4 2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918070034826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102915

91851009943

Date : 06-07-2016

BC02/300.0/6650/0846674/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9185100994-3

Collection Ref. Code : 1849-64-911-1

Customer Information----------

Name : NOVAL,ALMA CAMBARIHAN

Premise Address : COGON POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1095349	Pole No	:	0846674
Serial No	:	129127604	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	989
Period From	:	05-05-2016	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	835	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.72
CURRENT BILL - JUNE 2016		1,576.77
TOTAL AMOUNT DUE		3,313.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 404.00

Your monthly electricity consumption chart

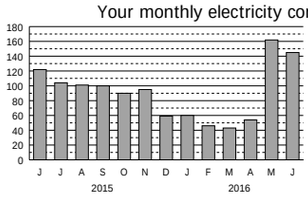

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.77		
Less : VAT	110.70		
Amount Net of VAT	1,466.07		
Less: BIR 2306	46.65		
BIR 2307	27.94	VATable Sales	1,466.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.48	VAT Zero Rated Sales	0.00
Add : VAT	110.70	VAT Amount	110.70
TOTAL AMOUNT DUE	1,502.18	TOTAL SALES	1,576.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6650/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918070034826

Collection Ref. Code	: 1849-64-911-1	Premise Address	: COGON POBLACION		
Account ID	: 9185100994-3				
Customer Name	: NOVAL,ALMA CAMBARIHAN	TOTAL AMOUNT DUE	: 3,313.20	Overdue Bill	: 1
Meter Number	: MTR1095349				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91851009943

BC02/300.0/6650/0/23/06-07-2016/4

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205552890062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097022

20558000004

Date : 06-07-2016

BC02/300.0/6660/0846653/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055800000-4

Collection Ref. Code : 1811-84-869-9

Customer Information----------

Name : TUBILAN,EUSEBIO JR L.

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112402	Pole No	:	0846653
Serial No	:	40051431	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	977
Period From	:	05-05-2016	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	310	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,826.00	36.52
Sub-Total		- 6.18
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.99
CURRENT BILL - JUNE 2016		963.74
TOTAL AMOUNT DUE		1,989.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 800.00

Your monthly electricity consumption chart

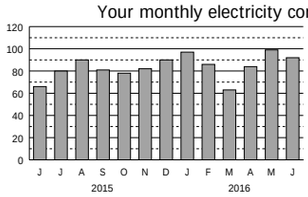

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.74		
Less : VAT	67.91		
Amount Net of VAT	895.83		
Less: BIR 2306	28.64		
BIR 2307	17.04	VATable Sales	895.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.15	VAT Zero Rated Sales	0.00
Add : VAT	67.91	VAT Amount	67.91
TOTAL AMOUNT DUE	918.06	TOTAL SALES	963.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6660/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205552890062

Collection Ref. Code	: 1811-84-869-9	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 2055800000-4				
Customer Name	: TUBILAN,EUSEBIO JR L.	TOTAL AMOUNT DUE	: 1,989.59	Overdue Bill	: 1
Meter Number	: MTR1112402				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20558000004 BC02/300.0/6660/0/23/06-07-2016/4 2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657783213529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106223

65792528476

Date : 06-07-2016

BC02/300.0/6690/0846653/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579252847-6

Collection Ref. Code : 1849-26-509-7

Customer Information----------

Name : LELIS,GERALDINE MAGNO

Premise Address : COGON,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1111760	Pole No	:	0846653
Serial No	:	40047223	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1826
Period From	:	05-05-2016	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		288.42
CURRENT BILL - JUNE 2016		2,434.06
TOTAL AMOUNT DUE		4,234.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,691.00

Your monthly electricity consumption chart

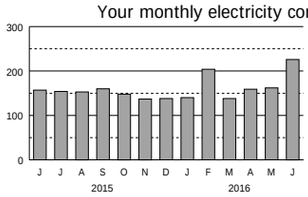

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.06		
Less : VAT	170.03		
Amount Net of VAT	2,264.03		
Less: BIR 2306	71.67		
BIR 2307	43.13	VATable Sales	2,264.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.23	VAT Zero Rated Sales	0.00
Add : VAT	170.03	VAT Amount	170.03
TOTAL AMOUNT DUE	2,319.26	TOTAL SALES	2,434.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6690/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657783213529

Collection Ref. Code	: 1849-26-509-7	Premise Address	: COGON,POBLACION		
Account ID	: 6579252847-6				
Customer Name	: LELIS,GERALDINE MAGNO	TOTAL AMOUNT DUE	: 4,234.55	Overdue Bill	: 1
Meter Number	: MTR1111760				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65792528476 BC02/300.0/6690/0/23/06-07-2016/4 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835882260301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093750

83520100005

Date : 06-07-2016

BC02/300.0/6700/0846653/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352010000-5

Collection Ref. Code : 1845-42-437-9

Customer Information----------

Name : EJURANGO,DAYNA B

Premise Address : VILLA AMADO/ SITIO COGON/,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111759	Pole No	:	0846653
Serial No	:	40047286	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1215
Period From	:	05-05-2016	Prev Rdg	:	1122
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	364	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		- 0.44
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.96
CURRENT BILL - JUNE 2016		980.68
TOTAL AMOUNT DUE		2,111.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,005.00

Your monthly electricity consumption chart

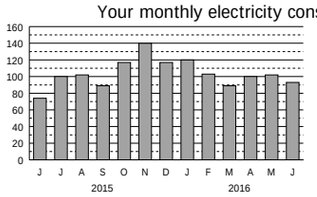

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.68		
Less : VAT	69.35		
Amount Net of VAT	911.33		
Less: BIR 2306	29.24		
BIR 2307	17.34	VATable Sales	911.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.75	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	934.10	TOTAL SALES	980.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6700/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835882260301

Collection Ref. Code	: 1845-42-437-9	Premise Address	: VILLA AMADO/ SITIO COGON/,POBLACION,LILOAN
Account ID	: 8352010000-5		
Customer Name	: EJURANGO,DAYNA B	TOTAL AMOUNT DUE	: 2,111.80 Overdue Bill : 1
Meter Number	: MTR1111759		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83520100005

BC02/300.0/6700/0/23/06-07-2016/4

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935399994042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093395

93520100004

Date : 06-07-2016

BC02/300.0/6710/0846653/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352010000-4

Collection Ref. Code : 1845-42-440-9

Customer Information----------

Name : VILLAMOR,NEMESIA C

Premise Address : SITIO COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111762	Pole No	:	0846653
Serial No	:	40047166	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1910
Period From	:	05-05-2016	Prev Rdg	:	1727
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	254	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		56.20
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		235.11
CURRENT BILL - JUNE 2016		1,984.93
Advance Payment/Credit Adjustments		- 3.26
TOTAL AMOUNT DUE		4,015.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,825.00

Your monthly electricity consumption chart

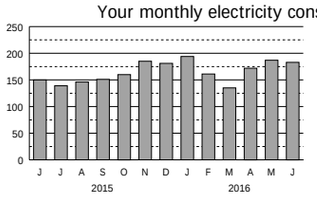

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.93		
Less : VAT	139.18		
Amount Net of VAT	1,845.75		
Less: BIR 2306	58.67		
BIR 2307	35.17	VATable Sales	1,845.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.91	VAT Zero Rated Sales	0.00
Add : VAT	139.18	VAT Amount	139.18
TOTAL AMOUNT DUE	1,891.09	TOTAL SALES	1,984.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6710/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935399994042

Collection Ref. Code	: 1845-42-440-9	Premise Address	: SITIO COGON,POBLACION,LILOAN		
Account ID	: 9352010000-4				
Customer Name	: VILLAMOR,NEMESIA C	TOTAL AMOUNT DUE	: 4,015.96	Overdue Bill	: 1
Meter Number	: MTR1111762				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93520100004 BC02/300.0/6710/0/23/06-07-2016/4 2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578147115787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099601

57890100001

Date : 06-07-2016

BC02/300.0/6720/0846653/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789010000-1

Collection Ref. Code : 1837-86-623-6

Customer Information----------

Name : LELIS,FELIX YUSON

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111761	Pole No	:	0846653
Serial No	:	40047287	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2138
Period From	:	05-05-2016	Prev Rdg	:	1844
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,041.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,539.77
Transmission Charge	0.2986/kWh	87.79
System Loss Charge	0.8302/kWh	244.08
Sub-Total		1,871.64
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,041.00	60.82
Sub-Total		85.84
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		92.86
Transmission		2.17
System Loss		14.11
Distribution		101.55
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		376.76
CURRENT BILL - JUNE 2016		3,180.47
TOTAL AMOUNT DUE		6,221.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,183.00

Your monthly electricity consumption chart

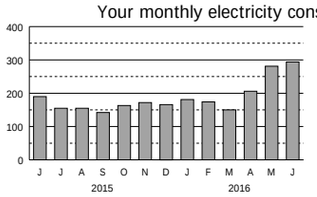

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,180.47		
Less : VAT	222.67		
Amount Net of VAT	2,957.80		
Less: BIR 2306	93.85		
BIR 2307	56.35	VATable Sales	2,957.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,807.60	VAT Zero Rated Sales	0.00
Add : VAT	222.67	VAT Amount	222.67
TOTAL AMOUNT DUE	3,030.27	TOTAL SALES	3,180.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6720/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578147115787

Collection Ref. Code	: 1837-86-623-6	Premise Address	: POBLACION LILOAN		
Account ID	: 5789010000-1				
Customer Name	: LELIS,FELIX YUSON	TOTAL AMOUNT DUE	: 6,221.55	Overdue Bill	: 1
Meter Number	: MTR1111761				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57890100001 BC02/300.0/6720/0/23/06-07-2016/4 2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567432337961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092311

56787000001

Date : 06-07-2016

BC02/300.0/6740/0846653/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678700000-1

Collection Ref. Code : 1839-47-617-6

Customer Information----------

Name : LELIS,MARICEL S

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111757	Pole No	:	0846653
Serial No	:	40047221	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	733
Period From	:	05-05-2016	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	480	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		- 88.58
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.09
CURRENT BILL - JUNE 2016		549.38
TOTAL AMOUNT DUE		1,390.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 409.00

Your monthly electricity consumption chart

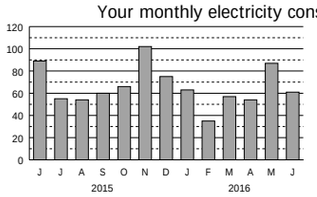

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.38		
Less : VAT	38.65		
Amount Net of VAT	510.73		
Less: BIR 2306	16.34		
BIR 2307	9.63	VATable Sales	510.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.76	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	523.41	TOTAL SALES	549.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6740/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567432337961

Collection Ref. Code	: 1839-47-617-6	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 5678700000-1				
Customer Name	: LELIS,MARICEL S	TOTAL AMOUNT DUE	: 1,390.00	Overdue Bill	: 1
Meter Number	: MTR1111757				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56787000001 BC02/300.0/6740/0/23/06-07-2016/4 2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397427099155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109550

39764166516

Date : 06-07-2016

BC02/300.0/6751/0846653/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976416651-6

Collection Ref. Code : 1863-33-077-1

Customer Information----------

Name : ROSELLO,JEGAN INAHID

Premise Address : COGON,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1152484	Pole No	:	0846653
Serial No	:	133496372	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	59
Period From	:	05-05-2016	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	328	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 174.00
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.46
CURRENT BILL - JUNE 2016		215.11
Advance Payment/Credit Adjustments		- 0.17
TOTAL AMOUNT DUE		406.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 114.00

Your monthly electricity consumption chart

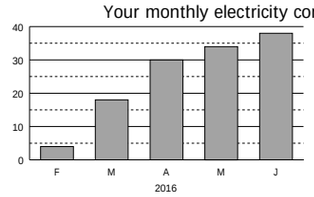

Avg Monthly Usage : 24.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.11		
Less : VAT	14.45		
Amount Net of VAT	200.66		
Less: BIR 2306	6.15		
BIR 2307	3.65	VATable Sales	200.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.86	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	205.31	TOTAL SALES	215.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6751/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397427099155

Collection Ref. Code	: 1863-33-077-1	Premise Address	: COGON,POBLACION,LILO-AN		
Account ID	: 3976416651-6				
Customer Name	: ROSELLO,JEGAN INAHID	TOTAL AMOUNT DUE	: 406.76	Overdue Bill	: 1
Meter Number	: MTR1152484				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39764166516 BC02/300.0/6751/0/23/06-07-2016/4 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184933515802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102707

18458000009

Date : 06-07-2016

BC02/300.0/6780/0846625/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845800000-9

Collection Ref. Code : 1811-77-908-5

Customer Information----------

Name : PRECOLLES,JOHNNY L.

Premise Address : COGON,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1049735	Pole No	:	0846625
Serial No	:	125292302	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6612
Period From	:	05-05-2016	Prev Rdg	:	6258
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	260	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,811.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,854.00
Transmission Charge	0.2986/kWh	105.70
System Loss Charge	0.8302/kWh	293.89
Sub-Total		2,253.59
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,811.50	76.23
Sub-Total		106.36
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		111.82
Transmission		2.63
System Loss		16.97
Distribution		122.15
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		453.91
CURRENT BILL - JUNE 2016		3,831.76
TOTAL AMOUNT DUE		7,643.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,900.00

Your monthly electricity consumption chart

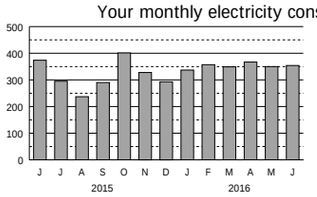

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,831.76		
Less : VAT	268.36		
Amount Net of VAT	3,563.40		
Less: BIR 2306	113.11		
BIR 2307	67.89	VATable Sales	3,563.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,382.40	VAT Zero Rated Sales	0.00
Add : VAT	268.36	VAT Amount	268.36
TOTAL AMOUNT DUE	3,650.76	TOTAL SALES	3,831.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6780/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184933515802

Collection Ref. Code : 1811-77-908-5

Account ID : 1845800000-9

Customer Name : PRECOLLES,JOHNNY L.

Meter Number : MTR1049735

Period : May 2016

Premise Address : COGON,POBLACION,LILO-AN

TOTAL AMOUNT DUE : 7,643.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18458000009

BC02/300.0/6780/0/23/06-07-2016/4

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024367584539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105281

02410100008

Date : 06-07-2016

BC02/300.0/6790/0846625/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241010000-8

Collection Ref. Code : 1845-26-572-6

Customer Information----------

Name : ARBIGOSO,RYAN Y

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111131	Pole No	:	0846625
Serial No	:	40045221	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1777
Period From	:	05-05-2016	Prev Rdg	:	1487
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	236	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,942.00	58.84
Sub-Total		83.52
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		371.49
CURRENT BILL - JUNE 2016		3,135.95
TOTAL AMOUNT DUE		6,078.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,485.00

Your monthly electricity consumption chart

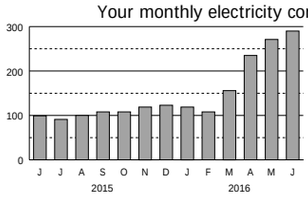

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.95		
Less : VAT	219.51		
Amount Net of VAT	2,916.44		
Less: BIR 2306	92.53		
BIR 2307	55.57	VATable Sales	2,916.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,768.34	VAT Zero Rated Sales	0.00
Add : VAT	219.51	VAT Amount	219.51
TOTAL AMOUNT DUE	2,987.85	TOTAL SALES	3,135.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6790/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024367584539

Collection Ref. Code	: 1845-26-572-6	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 0241010000-8				
Customer Name	: ARBIGOSO,RYAN Y	TOTAL AMOUNT DUE	: 6,078.02	Overdue Bill	: 1
Meter Number	: MTR1111131				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02410100008 BC02/300.0/6790/0/23/06-07-2016/4 2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102791571973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093970

10267000007

Date : 06-07-2016

BC02/300.0/6800/0846611/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026700000-7

Collection Ref. Code : 1819-70-569-2

Customer Information----------

Name : LUTAO,RUBIN G

Premise Address : SITIO COGON,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111130	Pole No	:	0846611
Serial No	:	40045327	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	403
Period From	:	05-05-2016	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	280	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 166.59
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.90
CURRENT BILL - JUNE 2016		328.23
TOTAL AMOUNT DUE		957.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 301.00

Your monthly electricity consumption chart

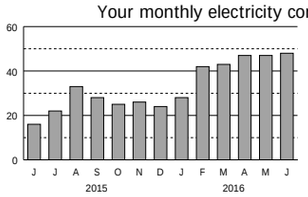

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.23		
Less : VAT	22.63		
Amount Net of VAT	305.60		
Less: BIR 2306	9.61		
BIR 2307	5.65	VATable Sales	305.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.34	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	312.97	TOTAL SALES	328.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6800/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102791571973

Collection Ref. Code	: 1819-70-569-2	Premise Address	: SITIO COGON,SAN VICENTE,LILOAN		
Account ID	: 1026700000-7				
Customer Name	: LUTAO,RUBIN G	TOTAL AMOUNT DUE	: 957.47	Overdue Bill	: 2
Meter Number	: MTR1111130				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10267000007

BC02/300.0/6800/0/23/06-07-2016/4

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857763314235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105998

85790100003

Date : 06-07-2016

BC02/300.0/6880/0846604/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579010000-3

Collection Ref. Code : 1837-66-095-6

Customer Information----------

Name : LUTAO,ALEJANDRA

Premise Address : SN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111725	Pole No	:	0846604
Serial No	:	40054303	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	649
Period From	:	05-05-2016	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 153.40
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.30
CURRENT BILL - JUNE 2016		195.63
TOTAL AMOUNT DUE		493.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 700.00

Your monthly electricity consumption chart

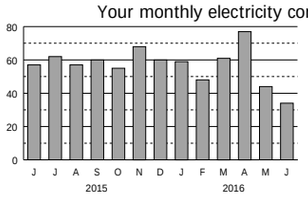

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.63		
Less : VAT	13.26		
Amount Net of VAT	182.37		
Less: BIR 2306	5.67		
BIR 2307	3.32	VATable Sales	182.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.38	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	186.64	TOTAL SALES	195.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6880/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857763314235

Collection Ref. Code	: 1837-66-095-6	Premise Address	: SN VICENTE,LILOAN		
Account ID	: 8579010000-3				
Customer Name	: LUTAO,ALEJANDRA	TOTAL AMOUNT DUE	: 493.89	Overdue Bill	: 1
Meter Number	: MTR1111725				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85790100003 BC02/300.0/6880/0/23/06-07-2016/4 2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273436327975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097430

27394717527

Date : 06-07-2016

BC02/300.0/6895/0846604/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2739471752-7

Collection Ref. Code : 1863-89-203-6

Customer Information----------

Name : JUGAR,CRISANTO BRION

Premise Address : SITIO SAN MIGUEL,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1142516	Pole No	:	0846604
Serial No	:	40100747	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	36
Period From	:	05-05-2016	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 164.77
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.37
CURRENT BILL - JUNE 2016		15.68
TOTAL AMOUNT DUE		80.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 160.00

Your monthly electricity consumption chart

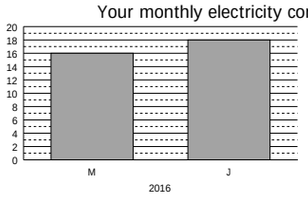

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.68		
Less : VAT	0.76		
Amount Net of VAT	14.92		
Less: BIR 2306	0.40		
BIR 2307	0.13	VATable Sales	14.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.39	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	15.15	TOTAL SALES	15.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6895/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273436327975

Collection Ref. Code	: 1863-89-203-6	Premise Address	: SITIO SAN MIGUEL,SAN VICENTE, LILO-AN		
Account ID	: 2739471752-7				
Customer Name	: JUGAR,CRISANTO BRION	TOTAL AMOUNT DUE	: 80.93	Overdue Bill	: 1
Meter Number	: MTR1142516				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27394717527 BC02/300.0/6895/0/23/06-07-2016/4 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790162294232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106531

79099000006

Date : 06-07-2016

BC02/300.0/6900/0846590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909900000-6

Collection Ref. Code : 1843-72-377-8

Customer Information----------

Name : LUTAO,BOYET C

Premise Address : SITIO COGON,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111728	Pole No	:	0846590
Serial No	:	40053425	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	535
Period From	:	05-05-2016	Prev Rdg	:	477
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 155.62
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.99
CURRENT BILL - JUNE 2016		444.55
TOTAL AMOUNT DUE		765.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 325.00

Your monthly electricity consumption chart

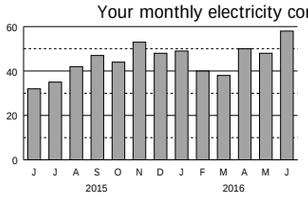

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.55		
Less : VAT	30.43		
Amount Net of VAT	414.12		
Less: BIR 2306	12.89		
BIR 2307	7.73	VATable Sales	414.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.50	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	423.93	TOTAL SALES	444.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6900/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790162294232

Collection Ref. Code	: 1843-72-377-8	Premise Address	: SITIO COGON,SAN VICENTE,LILOAN		
Account ID	: 7909900000-6				
Customer Name	: LUTAO,BOYET C	TOTAL AMOUNT DUE	: 765.91	Overdue Bill	: 1
Meter Number	: MTR1111728				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79099000006 BC02/300.0/6900/0/23/06-07-2016/4 2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297518483105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109091

29767873523

Date : 06-07-2016

BC02/300.0/6920/0846604/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976787352-3

Collection Ref. Code : 1857-66-338-1

Customer Information----------

Name : LUTAO,LEODISA PEPITO

Premise Address : COGON,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	013936 EFS6	Pole No	:	0846604
Serial No	:	121446874	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1462
Period From	:	05-05-2016	Prev Rdg	:	1420
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 149.18
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.69
CURRENT BILL - JUNE 2016		284.07
TOTAL AMOUNT DUE		676.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 293.00

Your monthly electricity consumption chart

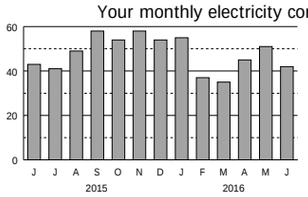

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.07		
Less : VAT	19.46		
Amount Net of VAT	264.61		
Less: BIR 2306	8.28		
BIR 2307	4.89	VATable Sales	264.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.44	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	270.90	TOTAL SALES	284.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6920/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297518483105

Collection Ref. Code	: 1857-66-338-1	Premise Address	: COGON,SAN VICENTE, LILOAN		
Account ID	: 2976787352-3				
Customer Name	: LUTAO,LEODISA PEPITO	TOTAL AMOUNT DUE	: 676.07	Overdue Bill	: 1
Meter Number	: 013936 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29767873523 BC02/300.0/6920/0/23/06-07-2016/4 2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000692041026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092371

00057000002

Date : 06-07-2016

BC02/300.0/6940/0846590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005700000-2

Collection Ref. Code : 1819-39-884-6

Customer Information----------

Name : LUTAO,HENRY C

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076461	Pole No	:	0846590
Serial No	:	40038645	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	614
Period From	:	05-05-2016	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	220	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 105.81
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.57
CURRENT BILL - JUNE 2016		551.08
TOTAL AMOUNT DUE		843.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 280.00

Your monthly electricity consumption chart

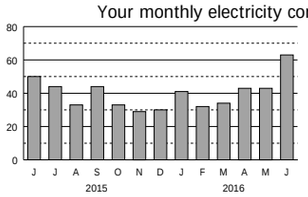

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.08		
Less : VAT	38.15		
Amount Net of VAT	512.93		
Less: BIR 2306	16.11		
BIR 2307	9.66	VATable Sales	512.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.16	VAT Zero Rated Sales	0.00
Add : VAT	38.15	VAT Amount	38.15
TOTAL AMOUNT DUE	525.31	TOTAL SALES	551.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6940/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000692041026

Collection Ref. Code	: 1819-39-884-6	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 0005700000-2				
Customer Name	: LUTAO,HENRY C	TOTAL AMOUNT DUE	: 843.34	Overdue Bill	: 1
Meter Number	: MTR1076461				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00057000002

BC02/300.0/6940/0/23/06-07-2016/4

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757932313590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106949

75790100004

Date : 06-07-2016

BC02/300.0/6970/0846590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579010000-4

Collection Ref. Code : 1837-66-092-1

Customer Information----------

Name : LUTAO,ERIBERTO

Premise Address : SN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111729	Pole No	:	0846590
Serial No	:	40050022	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	699
Period From	:	05-05-2016	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 89.50
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.09
CURRENT BILL - JUNE 2016		662.96
TOTAL AMOUNT DUE		1,208.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 646.00

Your monthly electricity consumption chart

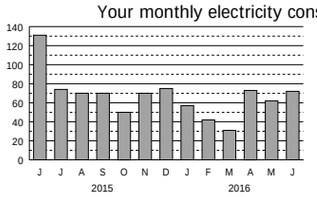

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.96		
Less : VAT	45.90		
Amount Net of VAT	617.06		
Less: BIR 2306	19.39		
BIR 2307	11.66	VATable Sales	617.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.01	VAT Zero Rated Sales	0.00
Add : VAT	45.90	VAT Amount	45.90
TOTAL AMOUNT DUE	631.91	TOTAL SALES	662.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6970/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757932313590

Collection Ref. Code	: 1837-66-092-1	Premise Address	: SN VICENTE,LILOAN		
Account ID	: 7579010000-4				
Customer Name	: LUTAO,ERIBERTO	TOTAL AMOUNT DUE	: 1,208.46	Overdue Bill	: 1
Meter Number	: MTR1111729				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75790100004 BC02/300.0/6970/0/23/06-07-2016/4 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542731867648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099594

54238000001

Date : 06-07-2016

BC02/300.0/6980/0846583/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423800000-1

Collection Ref. Code : 1809-82-770-1

Customer Information----------

Name : LUTAO,DOMINADOR A.

Premise Address : NR LUTAO'S STORE, COGON,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1111727	Pole No	:	0846583
Serial No	:	40053345	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	504
Period From	:	05-05-2016	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	400	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 166.78
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.63
CURRENT BILL - JUNE 2016		118.22
TOTAL AMOUNT DUE		338.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 412.00

Your monthly electricity consumption chart

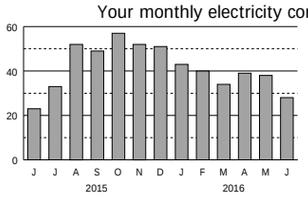

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.22		
Less : VAT	7.80		
Amount Net of VAT	110.42		
Less: BIR 2306	3.36		
BIR 2307	1.94	VATable Sales	110.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.12	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	112.92	TOTAL SALES	118.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/6980/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542731867648

Collection Ref. Code	: 1809-82-770-1	Premise Address	: NR LUTAO'S STORE, COGON,Lilo-an		
Account ID	: 5423800000-1				
Customer Name	: LUTAO,DOMINADOR A.	TOTAL AMOUNT DUE	: 338.69	Overdue Bill	: 1
Meter Number	: MTR1111727				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54238000001 BC02/300.0/6980/0/23/06-07-2016/4 2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007773047331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097463

00777000001

Date : 06-07-2016

BC02/300.0/7010/0846583/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077700000-1

Collection Ref. Code : 1831-31-302-2

Customer Information----------

Name : LUTAO,FLORA B

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111336	Pole No	:	0846583
Serial No	:	129127305	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	731
Period From	:	05-05-2016	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		- 81.91
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.28
CURRENT BILL - JUNE 2016		567.46
TOTAL AMOUNT DUE		2,243.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,000.00

Your monthly electricity consumption chart

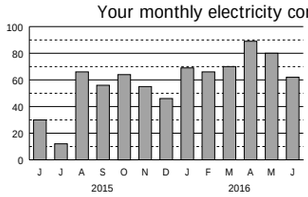

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.46		
Less : VAT	40.25		
Amount Net of VAT	527.21		
Less: BIR 2306	17.00		
BIR 2307	9.95	VATable Sales	527.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.26	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	540.51	TOTAL SALES	567.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7010/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007773047331

Collection Ref. Code	: 1831-31-302-2	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 0077700000-1				
Customer Name	: LUTAO,FLORA B	TOTAL AMOUNT DUE	: 2,243.04	Overdue Bill	: 2
Meter Number	: MTR1111336				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00777000001 BC02/300.0/7010/0/23/06-07-2016/4 2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129324418992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108289

12940100006

Date : 06-07-2016

BC02/300.0/7020/0846576/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294010000-6

Collection Ref. Code : 1845-74-677-5

Customer Information----------

Name : PABUALAN,JUPITER P

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111332	Pole No	:	0846576
Serial No	:	129127875	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1133
Period From	:	05-05-2016	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.01
CURRENT BILL - JUNE 2016		1,215.74
TOTAL AMOUNT DUE		2,402.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,115.00

Your monthly electricity consumption chart

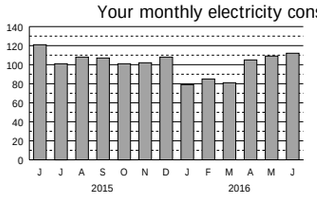

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.74		
Less : VAT	85.28		
Amount Net of VAT	1,130.46		
Less: BIR 2306	35.95		
BIR 2307	21.54	VATable Sales	1,130.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.97	VAT Zero Rated Sales	0.00
Add : VAT	85.28	VAT Amount	85.28
TOTAL AMOUNT DUE	1,158.25	TOTAL SALES	1,215.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7020/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129324418992

Collection Ref. Code	: 1845-74-677-5	Premise Address	: POBLACION,LILOAN		
Account ID	: 1294010000-6				
Customer Name	: PABUALAN,JUPITER P	TOTAL AMOUNT DUE	: 2,402.16	Overdue Bill	: 1
Meter Number	: MTR1111332				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12940100006 BC02/300.0/7020/0/23/06-07-2016/4 2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001478239482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093218

00129240016

Date : 06-07-2016

BC02/300.0/7025/0855003/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012924001-6

Collection Ref. Code : 1861-37-737-1

Customer Information----------

Name : TAMBO-ONG,GABRIEL OLIVO

Premise Address : PUROK MANGGA TREES,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1050889	Pole No	:	0855003
Serial No	:	121437223	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	660
Period From	:	05-05-2016	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 161.94
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.27
CURRENT BILL - JUNE 2016		301.57
TOTAL AMOUNT DUE		609.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 269.00

Your monthly electricity consumption chart

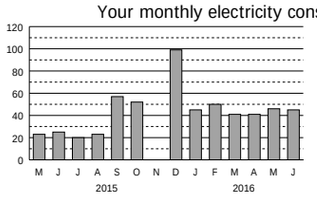

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.57		
Less : VAT	20.55		
Amount Net of VAT	281.02		
Less: BIR 2306	8.74		
BIR 2307	5.19	VATable Sales	281.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.09	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	287.64	TOTAL SALES	301.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7025/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001478239482

Collection Ref. Code	: 1861-37-737-1	Premise Address	: PUROK MANGGA TREES,POBLACION, LILO-AN		
Account ID	: 0012924001-6				
Customer Name	: TAMBO-ONG,GABRIEL OLIVO	TOTAL AMOUNT DUE	: 609.69	Overdue Bill	: 1
Meter Number	: MTR1050889				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00129240016 BC02/300.0/7025/0/23/06-07-2016/4 2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115286766078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102034

11557000004

Date : 06-07-2016

BC02/300.0/7060/0846513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155700000-4

Collection Ref. Code : 1841-91-071-6

Customer Information----------

Name : GORRE,DAISY A

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111334	Pole No	:	0846513
Serial No	:	129127307	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3116
Period From	:	05-05-2016	Prev Rdg	:	2733
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	260	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,062.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,005.89
Transmission Charge	0.2986/kWh	114.36
System Loss Charge	0.8302/kWh	317.97
Sub-Total		2,438.22
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,063.00	61.26
Sub-Total		93.86
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		120.97
Transmission		2.84
System Loss		18.37
Distribution		132.11
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		488.35
CURRENT BILL - JUNE 2016		4,121.31
TOTAL AMOUNT DUE		7,184.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,588.00

Your monthly electricity consumption chart

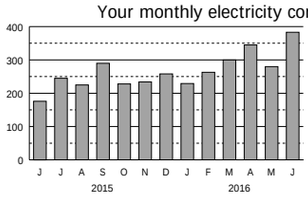

Avg Monthly Usage : 265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,121.31		
Less : VAT	287.73		
Amount Net of VAT	3,833.58		
Less: BIR 2306	121.31		
BIR 2307	73.02	VATable Sales	3,833.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,639.25	VAT Zero Rated Sales	0.00
Add : VAT	287.73	VAT Amount	287.73
TOTAL AMOUNT DUE	3,926.98	TOTAL SALES	4,121.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7060/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115286766078

Collection Ref. Code : 1841-91-071-6

Account ID : 1155700000-4

Customer Name : GORRE,DAISY A

Meter Number : MTR1111334

Period : May 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 7,184.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11557000004

BC02/300.0/7060/0/23/06-07-2016/4

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562462421076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109440

56247000005

Date : 06-07-2016

BC02/300.0/7070/0846940/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624700000-5

Collection Ref. Code : 1829-63-038-5

Customer Information----------

Name : ROSAURO,MA NORA L

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095285	Pole No	:	0846940
Serial No	:	129122400	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5388
Period From	:	05-05-2016	Prev Rdg	:	4907
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	220	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,571.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,519.14
Transmission Charge	0.2986/kWh	143.63
System Loss Charge	0.8302/kWh	399.33
Sub-Total		3,062.10
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,571.50	131.43
Sub-Total		172.37
Government Charges		
Franchise Tax - Local		23.08
Value Added Tax		
Generation		151.94
Transmission		3.56
System Loss		23.08
Distribution		165.75
Others		23.45
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		620.01
CURRENT BILL - JUNE 2016		5,235.77
TOTAL AMOUNT DUE		11,807.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 6,919.00

Your monthly electricity consumption chart

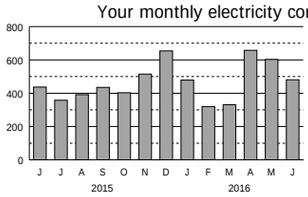

Avg Monthly Usage : 466.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,235.77		
Less : VAT	367.78		
Amount Net of VAT	4,867.99		
Less: BIR 2306	155.02		
BIR 2307	92.78	VATable Sales	4,867.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,620.19	VAT Zero Rated Sales	0.00
Add : VAT	367.78	VAT Amount	367.78
TOTAL AMOUNT DUE	4,987.97	TOTAL SALES	5,235.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7070/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562462421076

Collection Ref. Code	: 1829-63-038-5	Premise Address	: POBLACION LILOAN		
Account ID	: 5624700000-5				
Customer Name	: ROSAURO,MA NORA L	TOTAL AMOUNT DUE	: 11,807.23	Overdue Bill	: 1
Meter Number	: MTR1095285				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56247000005 BC02/300.0/7070/0/23/06-07-2016/4 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418795988897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103737

41819000005

Date : 06-07-2016

BC02/300.0/7110/0846940/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4181900000-5

Collection Ref. Code : 1841-54-032-3

Customer Information----------

Name : QUIROL,CONCORDIO JR. P

Premise Address : COGON,POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136756	Pole No	:	0846940
Serial No	:	40095460	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3509
Period From	:	05-05-2016	Prev Rdg	:	2865
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	160	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,869.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,372.82
Transmission Charge	0.5013/kWh	322.84
System Loss Charge	0.7989/kWh	514.49
Sub-Total		4,210.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,869.50	137.39
Sub-Total		192.20
Government Charges		
Franchise Tax - Local		31.25
Value Added Tax		
Generation		203.42
Transmission		8.01
System Loss		29.36
Distribution		221.72
Others		26.81
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		827.38
CURRENT BILL - JUNE 2016		7,077.41
TOTAL AMOUNT DUE		13,947.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,434.00

Your monthly electricity consumption chart

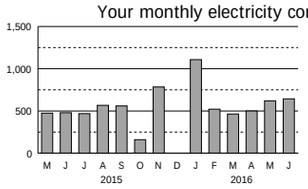

Avg Monthly Usage : 565.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,077.41		
Less : VAT	489.32		
Amount Net of VAT	6,588.09		
Less: BIR 2306	207.71		
BIR 2307	125.63	VATable Sales	6,588.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,254.75	VAT Zero Rated Sales	0.00
Add : VAT	489.32	VAT Amount	489.32
TOTAL AMOUNT DUE	6,744.07	TOTAL SALES	7,077.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7110/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418795988897

Collection Ref. Code	: 1841-54-032-3	Premise Address	: COGON,POBLACION LILOAN,LILOAN		
Account ID	: 4181900000-5				
Customer Name	: QUIROL,CONCORDIO JR. P	TOTAL AMOUNT DUE	: 13,947.04	Overdue Bill	: 1
Meter Number	: MTR1136756				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41819000005 BC02/300.0/7110/0/23/06-07-2016/4 2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028581612880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107496

02801100005

Date : 06-07-2016

BC02/300.0/7230/0846961/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280110000-5

Collection Ref. Code : 1837-93-332-4

Customer Information----------

Name : MANAGAY,ELENO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095321	Pole No	:	0846961
Serial No	:	129122223	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1004
Period From	:	05-05-2016	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 147.01
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.55
CURRENT BILL - JUNE 2016		275.85
TOTAL AMOUNT DUE		591.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 587.25

Your monthly electricity consumption chart

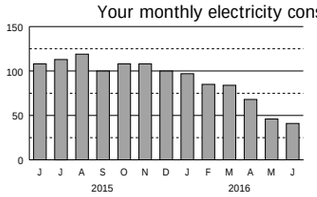

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.85		
Less : VAT	18.84		
Amount Net of VAT	257.01		
Less: BIR 2306	8.01		
BIR 2307	4.75	VATable Sales	257.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.25	VAT Zero Rated Sales	0.00
Add : VAT	18.84	VAT Amount	18.84
TOTAL AMOUNT DUE	263.09	TOTAL SALES	275.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7230/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028581612880

Collection Ref. Code	: 1837-93-332-4	Premise Address	: POBLACION LILOAN		
Account ID	: 0280110000-5				
Customer Name	: MANAGAY,ELENO	TOTAL AMOUNT DUE	: 591.12	Overdue Bill	: 1
Meter Number	: MTR1095321				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02801100005 BC02/300.0/7230/0/23/06-07-2016/4 2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314625209246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101611

31408622491

Date : 06-07-2016

BC02/300.0/7275/0846982/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140862249-1

Collection Ref. Code : 1863-71-791-9

Customer Information----------

Name : JUNTONG,PABLO SASING

Premise Address : PUROK MANGA 2,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1138852	Pole No	:	0846982
Serial No	:	40100296	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	112
Period From	:	05-05-2016	Prev Rdg	:	85
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	Registered	:	27
Conn Load	:	239	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.32
CURRENT BILL - JUNE 2016		109.27
TOTAL AMOUNT DUE		899.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 200.00

Your monthly electricity consumption chart

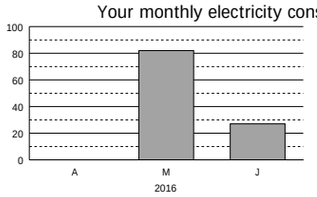

Avg Monthly Usage : 36.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.27		
Less : VAT	7.01		
Amount Net of VAT	102.26		
Less: BIR 2306	3.02		
BIR 2307	1.79	VATable Sales	102.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.45	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	104.46	TOTAL SALES	109.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7275/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314625209246

Collection Ref. Code	: 1863-71-791-9	Premise Address	: PUROK MANGA 2,POBLACION, LILO-AN		
Account ID	: 3140862249-1				
Customer Name	: JUNTONG,PABLO SASING	TOTAL AMOUNT DUE	: 899.66	Overdue Bill	: 1
Meter Number	: MTR1138852				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31408622491 BC02/300.0/7275/0/23/06-07-2016/4 2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246845006181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100376

24658000005

Date : 06-07-2016

BC02/300.0/7280/0847001/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465800000-5

Collection Ref. Code : 1813-20-440-3

Customer Information----------

Name : BUGTAI,MARCELINO

Premise Address : COGON LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095599	Pole No	:	0847001
Serial No	:	129127987	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	498
Period From	:	05-05-2016	Prev Rdg	:	445
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 143.99
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.62
CURRENT BILL - JUNE 2016		404.69
TOTAL AMOUNT DUE		616.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 180.14

Your monthly electricity consumption chart

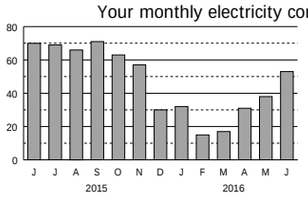

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.69		
Less : VAT	27.63		
Amount Net of VAT	377.06		
Less: BIR 2306	11.71		
BIR 2307	7.04	VATable Sales	377.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.31	VAT Zero Rated Sales	0.00
Add : VAT	27.63	VAT Amount	27.63
TOTAL AMOUNT DUE	385.94	TOTAL SALES	404.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7280/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246845006181

Collection Ref. Code	: 1813-20-440-3	Premise Address	: COGON LILOAN		
Account ID	: 2465800000-5				
Customer Name	: BUGTAI,MARCELINO	TOTAL AMOUNT DUE	: 616.25	Overdue Bill	: 1
Meter Number	: MTR1095599				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24658000005 BC02/300.0/7280/0/23/06-07-2016/4 2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205022030635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096697

20530819026

Date : 06-07-2016

BC02/300.0/7310/0846961/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053081902-6

Collection Ref. Code : 1855-76-434-2

Customer Information----------

Name : NOVAL,MARINA CASTULO

Premise Address : COGON,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1095319	Pole No	:	0846961
Serial No	:	129127530	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1243
Period From	:	05-05-2016	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	296	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.08
CURRENT BILL - JUNE 2016		1,140.71
TOTAL AMOUNT DUE		2,281.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,200.00

Your monthly electricity consumption chart

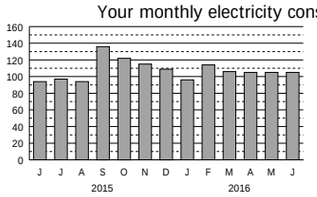

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.71		
Less : VAT	80.03		
Amount Net of VAT	1,060.68		
Less: BIR 2306	33.72		
BIR 2307	20.21	VATable Sales	1,060.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.75	VAT Zero Rated Sales	0.00
Add : VAT	80.03	VAT Amount	80.03
TOTAL AMOUNT DUE	1,086.78	TOTAL SALES	1,140.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7310/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205022030635

Collection Ref. Code	: 1855-76-434-2	Premise Address	: COGON,POBLACION, LILO-AN		
Account ID	: 2053081902-6				
Customer Name	: NOVAL,MARINA CASTULO	TOTAL AMOUNT DUE	: 2,281.62	Overdue Bill	: 1
Meter Number	: MTR1095319				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20530819026

BC02/300.0/7310/0/23/06-07-2016/4

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197173776294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109074

19787000009

Date : 06-07-2016

BC02/300.0/7340/0769971/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978700000-9

Collection Ref. Code : 1821-42-239-2

Customer Information----------

Name : BUGTAI,NORBERTO (M2) J

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113812	Pole No	:	0769971
Serial No	:	40049735	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	660
Period From	:	05-05-2016	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	360	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 110.37
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.97
CURRENT BILL - JUNE 2016(ESTIMATE)		577.61
TOTAL AMOUNT DUE		1,198.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 569.00

Your monthly electricity consumption chart

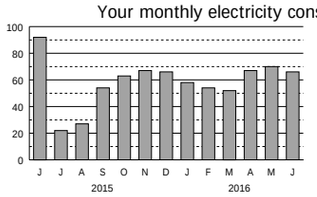

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.61		
Less : VAT	40.01		
Amount Net of VAT	537.60		
Less: BIR 2306	16.92		
BIR 2307	10.12	VATable Sales	537.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.56	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	550.57	TOTAL SALES	577.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7340/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197173776294

Collection Ref. Code	: 1821-42-239-2	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 1978700000-9				
Customer Name	: BUGTAI,NORBERTO (M2) J	TOTAL AMOUNT DUE	: 1,198.97	Overdue Bill	: 1
Meter Number	: MTR1113812				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19787000009 BC02/300.0/7340/0/23/06-07-2016/4 2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097371168721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109352

09787000000

Date : 06-07-2016

BC02/300.0/7350/0769971/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978700000-0

Collection Ref. Code : 1821-42-233-3

Customer Information----------

Name : BUGTAI,NORBERTO (M1) J

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113813	Pole No	:	0769971
Serial No	:	40049489	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	607
Period From	:	05-05-2016	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	360	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 153.22
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.29
CURRENT BILL - JUNE 2016		447.25
TOTAL AMOUNT DUE		888.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 585.00

Your monthly electricity consumption chart

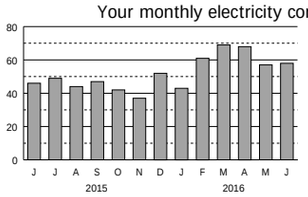

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.25		
Less : VAT	30.72		
Amount Net of VAT	416.53		
Less: BIR 2306	13.02		
BIR 2307	7.78	VATable Sales	416.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.73	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	426.45	TOTAL SALES	447.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7350/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097371168721

Collection Ref. Code	: 1821-42-233-3	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 0978700000-0				
Customer Name	: BUGTAI,NORBERTO (M1) J	TOTAL AMOUNT DUE	: 888.61	Overdue Bill	: 1
Meter Number	: MTR1113813				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09787000000 BC02/300.0/7350/0/23/06-07-2016/4 2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260090952005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106737

26047000000

Date : 06-07-2016

BC02/300.0/7370/0769971/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604700000-0

Collection Ref. Code : 1819-33-683-2

Customer Information----------

Name : LEAL,EMELIANA B

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113814	Pole No	:	0769971
Serial No	:	40049491	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	371
Period From	:	05-05-2016	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	340	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 160.61
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.26
CURRENT BILL - JUNE 2016		208.83
TOTAL AMOUNT DUE		412.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 195.00

Your monthly electricity consumption chart

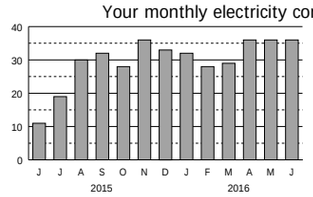

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.83		
Less : VAT	14.23		
Amount Net of VAT	194.60		
Less: BIR 2306	6.06		
BIR 2307	3.55	VATable Sales	194.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.99	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	199.22	TOTAL SALES	208.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7370/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260090952005

Collection Ref. Code	: 1819-33-683-2	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 2604700000-0				
Customer Name	: LEAL,EMELIANA B	TOTAL AMOUNT DUE	: 412.61	Overdue Bill	: 1
Meter Number	: MTR1113814				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26047000000

BC02/300.0/7370/0/23/06-07-2016/4

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420346640995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104783

42047000007

Date : 06-07-2016

BC02/300.0/7380/0769971/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204700000-7

Collection Ref. Code : 1819-29-239-8

Customer Information----------

Name : LEAL,EMILIANA B.

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107128	Pole No	:	0769971
Serial No	:	129122965	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	423
Period From	:	05-05-2016	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	210	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 149.22
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.68
CURRENT BILL - JUNE 2016		22.32
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		204.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 200.00

Your monthly electricity consumption chart

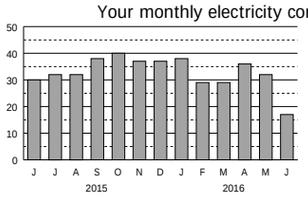

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.32		
Less : VAT	1.52		
Amount Net of VAT	20.80		
Less: BIR 2306	0.71		
BIR 2307	0.25	VATable Sales	20.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.84	VAT Zero Rated Sales	0.00
Add : VAT	1.52	VAT Amount	1.52
TOTAL AMOUNT DUE	21.36	TOTAL SALES	22.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7380/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420346640995

Collection Ref. Code	: 1819-29-239-8	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 4204700000-7				
Customer Name	: LEAL,EMILIANA B.	TOTAL AMOUNT DUE	: 204.16	Overdue Bill	: 1
Meter Number	: MTR1107128				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42047000007 BC02/300.0/7380/0/23/06-07-2016/4 2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438518925177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096422

43819000001

Date : 06-07-2016

BC02/300.0/7400/0853516/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381900000-1

Collection Ref. Code : 1829-52-233-7

Customer Information----------

Name : BUGTAI,GODOFREDO Y

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095309	Pole No	:	0853516
Serial No	:	129122207	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	489
Period From	:	05-05-2016	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 146.20
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.81
CURRENT BILL - JUNE 2016		444.57
TOTAL AMOUNT DUE		1,099.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 310.00

Your monthly electricity consumption chart

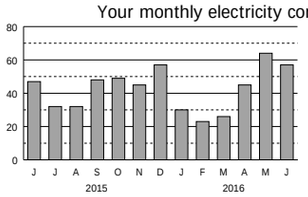

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.57		
Less : VAT	30.73		
Amount Net of VAT	413.84		
Less: BIR 2306	13.01		
BIR 2307	7.73	VATable Sales	413.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.10	VAT Zero Rated Sales	0.00
Add : VAT	30.73	VAT Amount	30.73
TOTAL AMOUNT DUE	423.83	TOTAL SALES	444.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7400/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438518925177

Collection Ref. Code	: 1829-52-233-7	Premise Address	: POBLACION LILOAN		
Account ID	: 4381900000-1				
Customer Name	: BUGTAI,GODOFREDO Y	TOTAL AMOUNT DUE	: 1,099.07	Overdue Bill	: 1
Meter Number	: MTR1095309				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43819000001 BC02/300.0/7400/0/23/06-07-2016/4 2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836725798024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094666

83658000001

Date : 06-07-2016

BC02/300.0/7480/0853516/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365800000-1

Collection Ref. Code : 1813-20-395-4

Customer Information----------

Name : YUSON,CONCORDIA

Premise Address : COGON LILOAN,FLORENTINA YUSON

TIN :

Metering Information----------

Meter No	:	MTR1024170	Pole No	:	0853516
Serial No	:	121755170	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1509
Period From	:	05-05-2016	Prev Rdg	:	1471
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 172.32
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.67
CURRENT BILL - JUNE 2016		217.00
TOTAL AMOUNT DUE		492.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 300.00

Your monthly electricity consumption chart

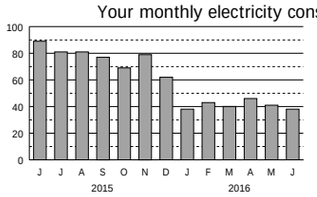

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.00		
Less : VAT	14.65		
Amount Net of VAT	202.35		
Less: BIR 2306	6.24		
BIR 2307	3.69	VATable Sales	202.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.42	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	207.07	TOTAL SALES	217.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7480/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836725798024

Collection Ref. Code	: 1813-20-395-4	Premise Address	: COGON LILOAN,FLORENTINA YUSON		
Account ID	: 8365800000-1				
Customer Name	: YUSON,CONCORDIA	TOTAL AMOUNT DUE	: 492.60	Overdue Bill	: 1
Meter Number	: MTR1024170				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83658000001 BC02/300.0/7480/0/23/06-07-2016/4 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201509182921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093092

20157000009

Date : 06-07-2016

BC02/300.0/7490/1032525/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015700000-9

Collection Ref. Code : 1819-53-155-4

Customer Information----------

Name : PILAPIL,CATALINA Y

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112108	Pole No	:	1032525
Serial No	:	129122104	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	838
Period From	:	05-05-2016	Prev Rdg	:	699
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	260	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.62
CURRENT BILL - JUNE 2016		1,507.79
TOTAL AMOUNT DUE		2,344.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 650.00

Your monthly electricity consumption chart

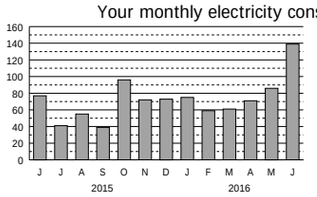

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.79		
Less : VAT	105.73		
Amount Net of VAT	1,402.06		
Less: BIR 2306	44.57		
BIR 2307	26.72	VATable Sales	1,402.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.77	VAT Zero Rated Sales	0.00
Add : VAT	105.73	VAT Amount	105.73
TOTAL AMOUNT DUE	1,436.50	TOTAL SALES	1,507.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7490/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201509182921

Collection Ref. Code	: 1819-53-155-4	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 2015700000-9				
Customer Name	: PILAPIL,CATALINA Y	TOTAL AMOUNT DUE	: 2,344.35	Overdue Bill	: 1
Meter Number	: MTR1112108				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20157000009 BC02/300.0/7490/0/23/06-07-2016/4 2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883707162868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102853

88300100000

Date : 06-07-2016

BC02/300.0/7500/1032525/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830010000-0

Collection Ref. Code : 1843-95-968-2

Customer Information----------

Name : MEDINA,DIVINA GRACIA P

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112109	Pole No	:	1032525
Serial No	:	129122065	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5462
Period From	:	05-05-2016	Prev Rdg	:	4999
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	770	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,501.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,424.87
Transmission Charge	0.2986/kWh	138.25
System Loss Charge	0.8302/kWh	384.38
Sub-Total		2,947.50
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,503.00	130.06
Sub-Total		169.47
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		146.26
Transmission		3.43
System Loss		22.21
Distribution		159.57
Others		23.00
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		597.28
CURRENT BILL - JUNE 2016		5,044.03
TOTAL AMOUNT DUE		11,545.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,717.00

Your monthly electricity consumption chart

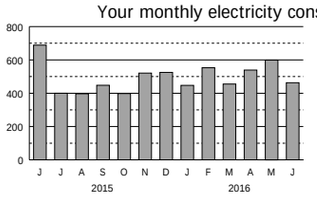

Avg Monthly Usage : 494.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,044.03		
Less : VAT	354.47		
Amount Net of VAT	4,689.56		
Less: BIR 2306	149.39		
BIR 2307	89.38	VATable Sales	4,689.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,450.79	VAT Zero Rated Sales	0.00
Add : VAT	354.47	VAT Amount	354.47
TOTAL AMOUNT DUE	4,805.26	TOTAL SALES	5,044.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7500/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883707162868

Collection Ref. Code	: 1843-95-968-2	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 8830010000-0				
Customer Name	: MEDINA,DIVINA GRACIA P	TOTAL AMOUNT DUE	: 11,545.89	Overdue Bill	: 1
Meter Number	: MTR1112109				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88300100000

BC02/300.0/7500/0/23/06-07-2016/4

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471420255200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095702

47198000003

Date : 06-07-2016

BC02/300.0/7520/1032525/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719800000-3

Collection Ref. Code : 1813-37-185-7

Customer Information----------

Name : PATIGAYON,DIOSCORA C.

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095351	Pole No	:	1032525
Serial No	:	129127603	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	820
Period From	:	05-05-2016	Prev Rdg	:	766
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	440	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 137.01
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.90
CURRENT BILL - JUNE 2016		423.16
TOTAL AMOUNT DUE		1,121.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 826.00

Your monthly electricity consumption chart

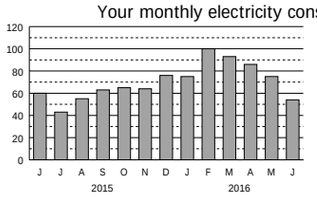

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.16		
Less : VAT	29.33		
Amount Net of VAT	393.83		
Less: BIR 2306	12.43		
BIR 2307	7.36	VATable Sales	393.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.04	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	403.37	TOTAL SALES	423.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7520/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471420255200

Collection Ref. Code	: 1813-37-185-7	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 4719800000-3				
Customer Name	: PATIGAYON,DIOSCORA C.	TOTAL AMOUNT DUE	: 1,121.49	Overdue Bill	: 1
Meter Number	: MTR1095351				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47198000003 BC02/300.0/7520/0/23/06-07-2016/4 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721885980204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105314

72188000003

Date : 06-07-2016

BC02/300.0/7530/1032525/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218800000-3

Collection Ref. Code : 1839-95-797-2

Customer Information----------

Name : LINIJAN,LILIAN K

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112110	Pole No	:	1032525
Serial No	:	129122130	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	630
Period From	:	05-05-2016	Prev Rdg	:	598
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	372	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 143.65
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.62
CURRENT BILL - JUNE 2016		185.25
TOTAL AMOUNT DUE		509.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 440.00

Your monthly electricity consumption chart

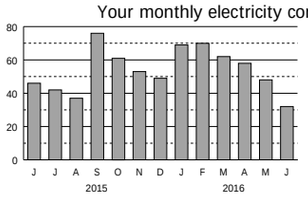

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.25		
Less : VAT	12.60		
Amount Net of VAT	172.65		
Less: BIR 2306	5.35		
BIR 2307	3.15	VATable Sales	172.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.15	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	176.75	TOTAL SALES	185.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7530/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721885980204

Collection Ref. Code	: 1839-95-797-2	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 7218800000-3				
Customer Name	: LINIJAN,LILIAN K	TOTAL AMOUNT DUE	: 509.74	Overdue Bill	: 1
Meter Number	: MTR1112110				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72188000003 BC02/300.0/7530/0/23/06-07-2016/4 2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235783812147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093547

23557000009

Date : 06-07-2016

BC02/300.0/7620/0853565/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355700000-9

Collection Ref. Code : 1841-93-257-4

Customer Information----------

Name : DELOS REYES,REX A

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095438	Pole No	:	0853565
Serial No	:	129128629	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3063
Period From	:	05-05-2016	Prev Rdg	:	2780
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	254	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,188.50	63.77
Sub-Total		87.86
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		363.35
CURRENT BILL - JUNE 2016		3,067.57
TOTAL AMOUNT DUE		6,256.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,046.00

Your monthly electricity consumption chart

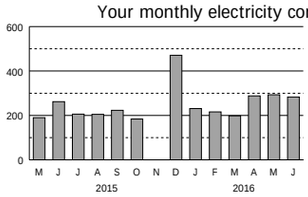

Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.57		
Less : VAT	215.01		
Amount Net of VAT	2,852.56		
Less: BIR 2306	90.63		
BIR 2307	54.35	VATable Sales	2,852.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,707.58	VAT Zero Rated Sales	0.00
Add : VAT	215.01	VAT Amount	215.01
TOTAL AMOUNT DUE	2,922.59	TOTAL SALES	3,067.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7620/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235783812147

Collection Ref. Code	: 1841-93-257-4	Premise Address	: POBLACION,LILOAN		
Account ID	: 2355700000-9				
Customer Name	: DELOS REYES,REX A	TOTAL AMOUNT DUE	: 6,256.07	Overdue Bill	: 1
Meter Number	: MTR1095438				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23557000009 BC02/300.0/7620/0/23/06-07-2016/4 2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021609938369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103950

02108877354

Date : 06-07-2016

BC02/300.0/7650/0853572/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210887735-4

Collection Ref. Code : 1853-19-635-5

Customer Information----------

Name : VASQUEZ,GARNET PENARANDA

Premise Address : POBLACION TO MANGGA2,COGON, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113727	Pole No	:	0853572
Serial No	:	40049509	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1144
Period From	:	05-05-2016	Prev Rdg	:	1097
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	475	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 169.15
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.17
CURRENT BILL - JUNE 2016		314.70
TOTAL AMOUNT DUE		630.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 664.00

Your monthly electricity consumption chart

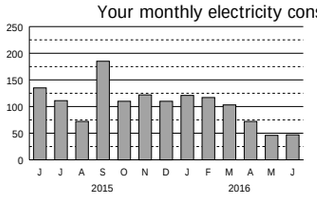

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.70		
Less : VAT	21.42		
Amount Net of VAT	293.28		
Less: BIR 2306	9.11		
BIR 2307	5.42	VATable Sales	293.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.75	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	300.17	TOTAL SALES	314.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7650/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021609938369

Collection Ref. Code	: 1853-19-635-5	Premise Address	: POBLACION TO MANGGA2,COGON, LILOAN		
Account ID	: 0210887735-4				
Customer Name	: VASQUEZ,GARNET PENARANDA	TOTAL AMOUNT DUE	: 630.94	Overdue Bill	: 1
Meter Number	: MTR1113727				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02108877354

BC02/300.0/7650/0/23/06-07-2016/4

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075150741817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098938

07577000008

Date : 06-07-2016

BC02/300.0/7660/0853565/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757700000-8

Collection Ref. Code : 1821-28-779-7

Customer Information----------

Name : LAAG,ERLINDA P

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095591	Pole No	:	0853565
Serial No	:	129122181	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4128
Period From	:	05-05-2016	Prev Rdg	:	3673
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	260	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,939.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,382.97
Transmission Charge	0.2986/kWh	135.86
System Loss Charge	0.8302/kWh	377.74
Sub-Total		2,896.57
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,939.50	98.79
Sub-Total		137.52
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		143.72
Transmission		3.37
System Loss		21.84
Distribution		156.83
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		583.34
CURRENT BILL - JUNE 2016		4,924.32
TOTAL AMOUNT DUE		9,863.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,833.28

Your monthly electricity consumption chart

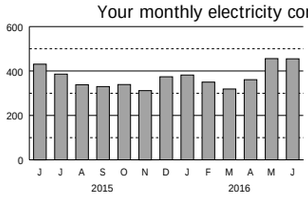

Avg Monthly Usage : 371.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,924.32		
Less : VAT	344.87		
Amount Net of VAT	4,579.45		
Less: BIR 2306	145.39		
BIR 2307	87.25	VATable Sales	4,579.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,346.81	VAT Zero Rated Sales	0.00
Add : VAT	344.87	VAT Amount	344.87
TOTAL AMOUNT DUE	4,691.68	TOTAL SALES	4,924.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7660/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075150741817

Collection Ref. Code : 1821-28-779-7

Account ID : 0757700000-8

Customer Name : LAAG,ERLINDA P

Meter Number : MTR1095591

Period : May 2016

Premise Address : COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 9,863.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07577000008

BC02/300.0/7660/0/23/06-07-2016/4

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644706862804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100025

64467000002

Date : 06-07-2016

BC02/300.0/7670/0853593/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446700000-2

Collection Ref. Code : 1819-94-410-7

Customer Information----------

Name : LAAG,ERLINDA Y

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095564	Pole No	:	0853593
Serial No	:	129122217	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3583
Period From	:	05-05-2016	Prev Rdg	:	3299
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	160	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.2986/kWh	84.80
System Loss Charge	0.8302/kWh	235.78
Sub-Total		1,807.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,207.00	64.14
Sub-Total		88.31
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		89.71
Transmission		2.10
System Loss		13.62
Distribution		98.11
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		364.64
CURRENT BILL - JUNE 2016		3,078.53
TOTAL AMOUNT DUE		6,285.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,880.00

Your monthly electricity consumption chart

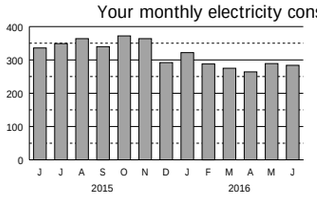

Avg Monthly Usage : 318.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.53		
Less : VAT	215.77		
Amount Net of VAT	2,862.76		
Less: BIR 2306	90.94		
BIR 2307	54.55	VATable Sales	2,862.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,717.27	VAT Zero Rated Sales	0.00
Add : VAT	215.77	VAT Amount	215.77
TOTAL AMOUNT DUE	2,933.04	TOTAL SALES	3,078.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7670/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644706862804

Collection Ref. Code	: 1819-94-410-7	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 6446700000-2				
Customer Name	: LAAG,ERLINDA Y	TOTAL AMOUNT DUE	: 6,285.68	Overdue Bill	: 1
Meter Number	: MTR1095564				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64467000002 BC02/300.0/7670/0/23/06-07-2016/4 2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736610759051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094163

73658000002

Date : 06-07-2016

BC02/300.0/7680/0853586/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365800000-2

Collection Ref. Code : 1813-20-380-6

Customer Information----------

Name : ASMOLO,NEMESIA LAAG

Premise Address : COGON,MANGGA 2,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1113724	Pole No	:	0853586
Serial No	:	40053100	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11102
Period From	:	05-05-2016	Prev Rdg	:	9966
No of Days	:	31	Diff Rdg	:	1136
Avg kWh/day	:	36.65	Registered	:	1136
Conn Load	:	1106	Billed kWh	:	1136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,750.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,949.57
Transmission Charge	0.2986/kWh	339.21
System Loss Charge	0.8302/kWh	943.11
Sub-Total		7,231.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,988.68
Supply Charge	0.4118/kWh	467.80
Metering Charge	0.6989/kWh	793.95
	5.00/month	5.00
Sub-Total		3,255.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	96.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,751.00	235.02
Sub-Total		331.69
Government Charges		
Franchise Tax - Local		54.09
Value Added Tax		
Generation		358.83
Transmission		8.41
System Loss		54.52
Distribution		390.65
Others		46.29
Universal Charge		
Missionary Electrification	0.1561/kWh	177.33
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	220.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.86
Sub-Total		1,453.98
CURRENT BILL - JUNE 2016		12,272.99
TOTAL AMOUNT DUE		24,023.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 20,731.00

Your monthly electricity consumption chart

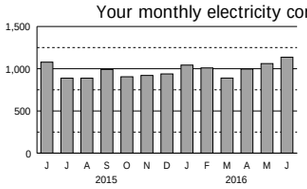

Avg Monthly Usage : 980.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,272.99		
Less : VAT	858.70		
Amount Net of VAT	11,414.29		
Less: BIR 2306	361.97		
BIR 2307	217.46	VATable Sales	11,414.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,834.86	VAT Zero Rated Sales	0.00
Add : VAT	858.70	VAT Amount	858.70
TOTAL AMOUNT DUE	11,693.56	TOTAL SALES	12,272.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7680/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736610759051

Collection Ref. Code	: 1813-20-380-6	Premise Address	: COGON,MANGGA 2,POBLACION		
Account ID	: 7365800000-2				
Customer Name	: ASMOLO,NEMESIA LAAG	TOTAL AMOUNT DUE	: 24,023.93	Overdue Bill	: 1
Meter Number	: MTR1113724				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73658000002 BC02/300.0/7680/0/23/06-07-2016/4 2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355601215569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104662

35520100005

Date : 06-07-2016

BC02/300.0/7690/0853586/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552010000-5

Collection Ref. Code : 1845-43-029-8

Customer Information----------

Name : PARONA,VANESSA L

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113725	Pole No	:	0853586
Serial No	:	40049665	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2458
Period From	:	05-05-2016	Prev Rdg	:	2174
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	582	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,213.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.2986/kWh	84.80
System Loss Charge	0.8302/kWh	235.78
Sub-Total		1,807.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,806.50	56.13
Sub-Total		80.30
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		89.71
Transmission		2.10
System Loss		13.62
Distribution		98.11
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		363.63
CURRENT BILL - JUNE 2016		3,069.51
Advance Payment/Credit Adjustments		- 407.46
TOTAL AMOUNT DUE		5,875.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,762.00

Your monthly electricity consumption chart

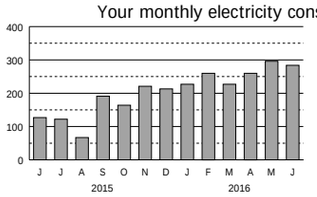

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.51		
Less : VAT	214.80		
Amount Net of VAT	2,854.71		
Less: BIR 2306	90.53		
BIR 2307	54.39	VATable Sales	2,854.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,709.79	VAT Zero Rated Sales	0.00
Add : VAT	214.80	VAT Amount	214.80
TOTAL AMOUNT DUE	2,924.59	TOTAL SALES	3,069.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/7690/0/23/06-07-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355601215569

Collection Ref. Code	: 1845-43-029-8	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 3552010000-5				
Customer Name	: PARONA,VANESSA L	TOTAL AMOUNT DUE	: 5,875.87	Overdue Bill	: 1
Meter Number	: MTR1113725				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35520100005 BC02/300.0/7690/0/23/06-07-2016/4 2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935615160645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093721

93551200004

Date : 06-07-2016

BC01/593.1/400/0840540/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355120000-4

Collection Ref. Code : 1817-76-140-4

Customer Information----------

Name : GENTAPA,ANTONIO J

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1128179	Pole No	:	0840540
Serial No	:	40094967	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1341
Period From	:	05-04-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	240	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		231.67
CURRENT BILL - JUNE 2016		1,956.86
TOTAL AMOUNT DUE		4,618.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

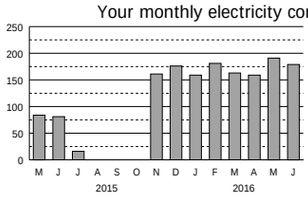

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.86		
Less : VAT	137.76		
Amount Net of VAT	1,819.10		
Less: BIR 2306	58.06		
BIR 2307	34.68	VATable Sales	1,819.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.36	VAT Zero Rated Sales	0.00
Add : VAT	137.76	VAT Amount	137.76
TOTAL AMOUNT DUE	1,864.12	TOTAL SALES	1,956.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/400/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935615160645

Collection Ref. Code	: 1817-76-140-4	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 9355120000-4				
Customer Name	: GENTAPA,ANTONIO J	TOTAL AMOUNT DUE	: 4,618.75	Overdue Bill	: 1
Meter Number	: MTR1128179				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93551200004 BC01/593.1/400/0/34/06-07-2016/46 2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404460314137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095022

40431200001

Date : 06-07-2016

BC01/593.1/905/0840582/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043120000-1

Collection Ref. Code : 1825-92-467-8

Customer Information----------

Name : SARITA,FLORA T

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	251230DS6	Pole No	:	0840582
Serial No	:	13097999	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	23171
Period From	:	05-04-2016	Prev Rdg	:	21535
No of Days	:	31	Diff Rdg	:	1636
Avg kWh/day	:	52.77	Registered	:	1636
Conn Load	:	150	Billed kWh	:	1636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,322.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,568.22
Transmission Charge	0.2986/kWh	488.51
System Loss Charge	0.8302/kWh	1,358.21
Sub-Total		10,414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,863.98
Supply Charge	0.4118/kWh	673.70
Metering Charge	0.6989/kWh	1,143.40
	5.00/month	5.00
Sub-Total		4,686.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	139.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Surcharge	0.02 of 17,322.50	346.45
Sub-Total		485.68
Government Charges		
Franchise Tax - Local		77.93
Value Added Tax		
Generation		516.76
Transmission		12.11
System Loss		78.51
Distribution		562.33
Others		67.63
Universal Charge		
Missionary Electrification	0.1561/kWh	255.38
Environmental Charge	0.0025/kWh	4.09
NPC Stranded Contract Costs	0.1938/kWh	317.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.86
Sub-Total		2,094.66
CURRENT BILL - JUNE 2016		17,681.36
TOTAL AMOUNT DUE		35,003.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 15,592.50

Your monthly electricity consumption chart

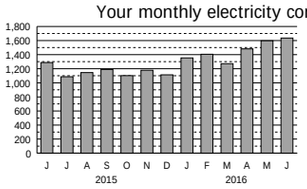

Avg Monthly Usage : 1,295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,681.36		
Less : VAT	1,237.34		
Amount Net of VAT	16,444.02		
Less: BIR 2306	521.58		
BIR 2307	313.29	VATable Sales	16,444.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,609.15	VAT Zero Rated Sales	0.00
Add : VAT	1,237.34	VAT Amount	1,237.34
TOTAL AMOUNT DUE	16,846.49	TOTAL SALES	17,681.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/905/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404460314137

Collection Ref. Code : 1825-92-467-8

Account ID : 4043120000-1

Customer Name : SARITA,FLORA T

Meter Number : 251230DS6

Period : May 2016

Premise Address : SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 35,003.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40431200001

BC01/593.1/905/0/34/06-07-2016/46

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208611141661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099159

20882010067

Date : 06-07-2016

BC01/593.1/1106/0840603/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2088201006-7

Collection Ref. Code : 1851-36-701-2

Customer Information----------

Name : YUNTING,TERESITA BRIONES

Premise Address : SITIO LUKNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	462813 GS6	Pole No	:	0840603
Serial No	:	65821643	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4205
Period From	:	05-04-2016	Prev Rdg	:	4114
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		- 14.58
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.66
CURRENT BILL - JUNE 2016		943.76
TOTAL AMOUNT DUE		2,326.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,025.00

Your monthly electricity consumption chart

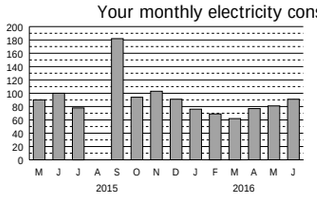

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.76		
Less : VAT	66.16		
Amount Net of VAT	877.60		
Less: BIR 2306	27.89		
BIR 2307	16.69	VATable Sales	877.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.02	VAT Zero Rated Sales	0.00
Add : VAT	66.16	VAT Amount	66.16
TOTAL AMOUNT DUE	899.18	TOTAL SALES	943.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1106/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208611141661

Collection Ref. Code	: 1851-36-701-2	Premise Address	: SITIO LUKNAY,SOUTH POBLACION,SAN FERNANDO
Account ID	: 2088201006-7		
Customer Name	: YUNTING,TERESITA BRIONES	TOTAL AMOUNT DUE	: 2,326.03
Meter Number	: 462813 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20882010067 BC01/593.1/1106/0/34/06-07-2016/46 2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373569224581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098018

37340200007

Date : 06-07-2016

BC01/593.1/1113/0840624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734020000-7

Collection Ref. Code : 1835-93-959-7

Customer Information----------

Name : NARVASA,MA ANGELINA T

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	157531DS6	Pole No	:	0840624
Serial No	:	11809971	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	82111
Period From	:	05-04-2016	Prev Rdg	:	82041
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 116.82
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.44
CURRENT BILL - JUNE 2016		612.53
TOTAL AMOUNT DUE		1,280.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 345.00

Your monthly electricity consumption chart

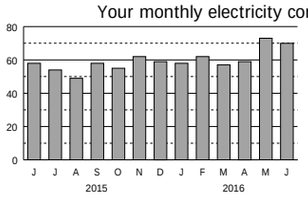

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.53		
Less : VAT	42.41		
Amount Net of VAT	570.12		
Less: BIR 2306	17.94		
BIR 2307	10.74	VATable Sales	570.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.44	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	583.85	TOTAL SALES	612.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1113/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373569224581

Collection Ref. Code	: 1835-93-959-7	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3734020000-7				
Customer Name	: NARVASA,MA ANGELINA T	TOTAL AMOUNT DUE	: 1,280.65	Overdue Bill	: 1
Meter Number	: 157531DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37340200007

BC01/593.1/1113/0/34/06-07-2016/46

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138324218027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095988

13851200009

Date : 06-07-2016

BC01/593.1/1131/0840673/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385120000-9

Collection Ref. Code : 1841-24-920-3

Customer Information----------

Name : RAZO,CELESTINO G

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	454103GS6	Pole No	:	0840673
Serial No	:	54251296	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9195
Period From	:	05-04-2016	Prev Rdg	:	9109
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	330	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 70.14
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.07
CURRENT BILL - JUNE 2016		830.49
TOTAL AMOUNT DUE		1,316.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 800.00

Your monthly electricity consumption chart

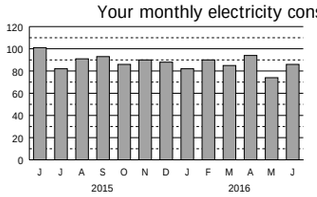

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.49		
Less : VAT	57.45		
Amount Net of VAT	773.04		
Less: BIR 2306	24.27		
BIR 2307	14.64	VATable Sales	773.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.13	VAT Zero Rated Sales	0.00
Add : VAT	57.45	VAT Amount	57.45
TOTAL AMOUNT DUE	791.58	TOTAL SALES	830.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1131/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138324218027

Collection Ref. Code	: 1841-24-920-3	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 1385120000-9				
Customer Name	: RAZO,CELESTINO G	TOTAL AMOUNT DUE	: 1,316.29	Overdue Bill	: 1
Meter Number	: 454103GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13851200009 BC01/593.1/1131/0/34/06-07-2016/46 2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803586160403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094452

80381200007

Date : 06-07-2016

BC01/593.1/1148/0840764/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038120000-7

Collection Ref. Code : 1833-62-053-4

Customer Information----------

Name : ABELLA,ZENAIDA E

Premise Address : LUKNAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	287236SS6	Pole No	:	0840764
Serial No	:	28533812	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9187
Period From	:	05-04-2016	Prev Rdg	:	9086
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		31.51
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.07
CURRENT BILL - JUNE 2016		1,098.55
TOTAL AMOUNT DUE		2,244.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,092.00

Your monthly electricity consumption chart

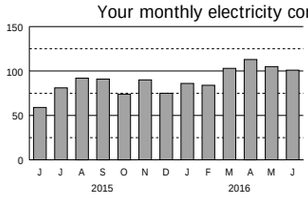

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.55		
Less : VAT	77.12		
Amount Net of VAT	1,021.43		
Less: BIR 2306	32.50		
BIR 2307	19.47	VATable Sales	1,021.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.46	VAT Zero Rated Sales	0.00
Add : VAT	77.12	VAT Amount	77.12
TOTAL AMOUNT DUE	1,046.58	TOTAL SALES	1,098.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1148/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803586160403

Collection Ref. Code	: 1833-62-053-4	Premise Address	: LUKNAY SAN FERNANDO		
Account ID	: 8038120000-7				
Customer Name	: ABELLA,ZENAIDA E	TOTAL AMOUNT DUE	: 2,244.13	Overdue Bill	: 1
Meter Number	: 287236SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80381200007 BC01/593.1/1148/0/34/06-07-2016/46 2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104709093484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095712

10465261914

Date : 06-07-2016

BC01/593.1/1164/0855024/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046526191-4

Collection Ref. Code : 1855-94-797-8

Customer Information----------

Name : HERMOSA,ELVIN BARUIZ

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	005608 EFS6	Pole No	:	0855024
Serial No	:	94721828	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11290
Period From	:	05-04-2016	Prev Rdg	:	10831
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	466	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,340.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,403.92
Transmission Charge	0.2986/kWh	137.06
System Loss Charge	0.8302/kWh	381.06
Sub-Total		2,922.04
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,340.00	86.80
Sub-Total		125.87
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		144.99
Transmission		3.40
System Loss		22.04
Distribution		158.20
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		586.85
CURRENT BILL - JUNE 2016		4,953.11
TOTAL AMOUNT DUE		9,293.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,140.50

Your monthly electricity consumption chart

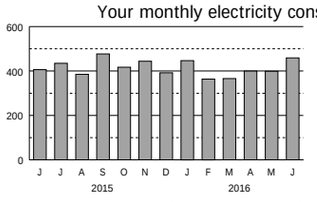

Avg Monthly Usage : 414.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,953.11		
Less : VAT	346.35		
Amount Net of VAT	4,606.76		
Less: BIR 2306	146.01		
BIR 2307	87.76	VATable Sales	4,606.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,372.99	VAT Zero Rated Sales	0.00
Add : VAT	346.35	VAT Amount	346.35
TOTAL AMOUNT DUE	4,719.34	TOTAL SALES	4,953.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1164/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104709093484

Collection Ref. Code	: 1855-94-797-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 1046526191-4				
Customer Name	: HERMOSA,ELVIN BARUIZ	TOTAL AMOUNT DUE	: 9,293.35	Overdue Bill	: 1
Meter Number	: 005608 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10465261914 BC01/593.1/1164/0/34/06-07-2016/46 2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801150762037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092740

80164848436

Date : 06-07-2016

BC01/593.1/1176/1325952/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016484843-6

Collection Ref. Code : 1853-38-614-6

Customer Information----------

Name : TIMKANG,CARYL ALICAWAY

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	544542 GS6	Pole No	:	1325952
Serial No	:	52821927	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6664
Period From	:	05-04-2016	Prev Rdg	:	6477
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		239.91
CURRENT BILL - JUNE 2016		2,025.32
TOTAL AMOUNT DUE		3,973.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,764.00

Your monthly electricity consumption chart

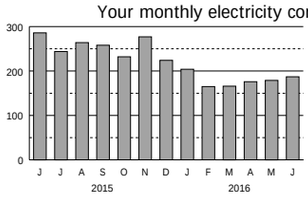

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.32		
Less : VAT	141.89		
Amount Net of VAT	1,883.43		
Less: BIR 2306	59.80		
BIR 2307	35.89	VATable Sales	1,883.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.74	VAT Zero Rated Sales	0.00
Add : VAT	141.89	VAT Amount	141.89
TOTAL AMOUNT DUE	1,929.63	TOTAL SALES	2,025.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1176/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801150762037

Collection Ref. Code	: 1853-38-614-6	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8016484843-6				
Customer Name	: TIMKANG,CARYL ALICAWAY	TOTAL AMOUNT DUE	: 3,973.46	Overdue Bill	: 1
Meter Number	: 544542 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80164848436 BC01/593.1/1176/0/34/06-07-2016/46 2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507607151311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097057

50761200000

Date : 06-07-2016

BC01/593.1/1179/0845094/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076120000-0

Collection Ref. Code : 1819-35-611-6

Customer Information----------

Name : TAPIA,DIEGO SR.

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	363479GS6	Pole No	:	0845094
Serial No	:	2003120689	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	25213
Period From	:	05-04-2016	Prev Rdg	:	25057
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		53.71
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		201.24
CURRENT BILL - JUNE 2016		1,699.42
TOTAL AMOUNT DUE		3,721.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,743.00

Your monthly electricity consumption chart

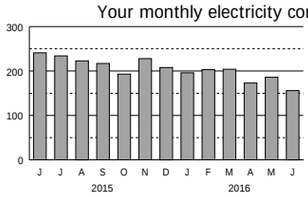

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.42		
Less : VAT	119.44		
Amount Net of VAT	1,579.98		
Less: BIR 2306	50.35		
BIR 2307	30.11	VATable Sales	1,579.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.52	VAT Zero Rated Sales	0.00
Add : VAT	119.44	VAT Amount	119.44
TOTAL AMOUNT DUE	1,618.96	TOTAL SALES	1,699.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1179/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507607151311

Collection Ref. Code	: 1819-35-611-6	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 5076120000-0				
Customer Name	: TAPIA,DIEGO SR.	TOTAL AMOUNT DUE	: 3,721.02	Overdue Bill	: 1
Meter Number	: 363479GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50761200000 BC01/593.1/1179/0/34/06-07-2016/46 2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607363431779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097860

60761200009

Date : 06-07-2016

BC01/593.1/1180/0845101/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076120000-9

Collection Ref. Code : 1819-35-626-4

Customer Information----------

Name : TAPIA,HERMENIGILDO

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	317112GS6	Pole No	:	0845101
Serial No	:	47157052	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14032
Period From	:	05-04-2016	Prev Rdg	:	13941
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 31.89
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.48
CURRENT BILL - JUNE 2016		924.27
Advance Payment/Credit Adjustments		- 184.02
TOTAL AMOUNT DUE		1,441.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 546.00

Your monthly electricity consumption chart

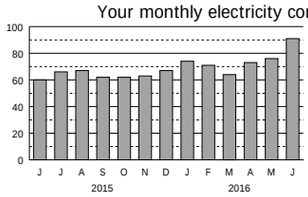

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.27		
Less : VAT	64.07		
Amount Net of VAT	860.20		
Less: BIR 2306	27.02		
BIR 2307	16.34	VATable Sales	860.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.84	VAT Zero Rated Sales	0.00
Add : VAT	64.07	VAT Amount	64.07
TOTAL AMOUNT DUE	880.91	TOTAL SALES	924.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1180/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607363431779

Collection Ref. Code	: 1819-35-626-4	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 6076120000-9				
Customer Name	: TAPIA,HERMENIGILDO	TOTAL AMOUNT DUE	: 1,441.19	Overdue Bill	: 1
Meter Number	: 317112GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60761200009 BC01/593.1/1180/0/34/06-07-2016/46 2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567716839641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092181

56780200004

Date : 06-07-2016

BC01/593.1/1181/1375672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678020000-4

Collection Ref. Code : 1839-65-965-3

Customer Information----------

Name : GENTAPA,PEDRO

Premise Address : LUKNAY SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	132452WS6	Pole No	:	1375672
Serial No	:	58658067	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	53243
Period From	:	05-04-2016	Prev Rdg	:	53120
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.00
CURRENT BILL - JUNE 2016		1,333.96
TOTAL AMOUNT DUE		2,610.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 823.00

Your monthly electricity consumption chart

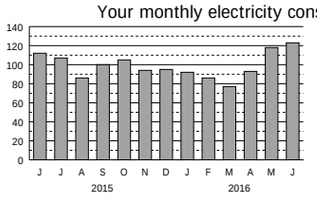

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.96		
Less : VAT	93.52		
Amount Net of VAT	1,240.44		
Less: BIR 2306	39.42		
BIR 2307	23.64	VATable Sales	1,240.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.38	VAT Zero Rated Sales	0.00
Add : VAT	93.52	VAT Amount	93.52
TOTAL AMOUNT DUE	1,270.90	TOTAL SALES	1,333.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1181/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567716839641

Collection Ref. Code	: 1839-65-965-3	Premise Address	: LUKNAY SOUTH POBLACION,SAN FERNANDO		
Account ID	: 5678020000-4				
Customer Name	: GENTAPA,PEDRO	TOTAL AMOUNT DUE	: 2,610.55	Overdue Bill	: 1
Meter Number	: 132452WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56780200004 BC01/593.1/1181/0/34/06-07-2016/46 2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605158670403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096065

60550200004

Date : 06-07-2016

BC01/593.1/1188/0855052/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055020000-4

Collection Ref. Code : 1829-95-305-2

Customer Information----------

Name : OLMOGUEZ,HERMOGENES S

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	212132WS6	Pole No	:	0855052
Serial No	:	48926516	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	97340
Period From	:	05-04-2016	Prev Rdg	:	97183
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		49.94
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		202.04
CURRENT BILL - JUNE 2016		1,705.68
TOTAL AMOUNT DUE		3,534.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,693.00

Your monthly electricity consumption chart

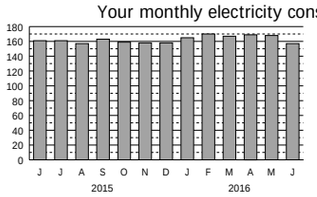

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.68		
Less : VAT	119.72		
Amount Net of VAT	1,585.96		
Less: BIR 2306	50.47		
BIR 2307	30.22	VATable Sales	1,585.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.27	VAT Zero Rated Sales	0.00
Add : VAT	119.72	VAT Amount	119.72
TOTAL AMOUNT DUE	1,624.99	TOTAL SALES	1,705.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1188/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605158670403

Collection Ref. Code	: 1829-95-305-2	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 6055020000-4				
Customer Name	: OLMOGUEZ,HERMOGENES S	TOTAL AMOUNT DUE	: 3,534.32	Overdue Bill	: 1
Meter Number	: 212132WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60550200004 BC01/593.1/1188/0/34/06-07-2016/46 2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740376528900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097383

74090595013

Date : 06-07-2016

BC01/593.1/1208/0840694/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409059501-3

Collection Ref. Code : 1853-31-446-3

Customer Information----------

Name : ROSACENA,JEFRIL BAROLO

Premise Address : JAGUAR,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	543954 GS6	Pole No	:	0840694
Serial No	:	52141945	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1046
Period From	:	05-04-2016	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 158.68
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.30
CURRENT BILL - JUNE 2016		294.63
TOTAL AMOUNT DUE		580.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 168.00

Your monthly electricity consumption chart

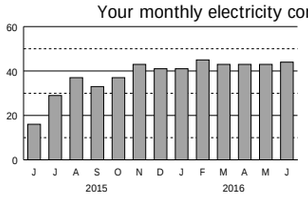

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.63		
Less : VAT	20.07		
Amount Net of VAT	274.56		
Less: BIR 2306	8.52		
BIR 2307	5.07	VATable Sales	274.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.97	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	281.04	TOTAL SALES	294.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1208/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740376528900

Collection Ref. Code	: 1853-31-446-3	Premise Address	: JAGUAR,PANADTARAN,SAN FERNANDO
Account ID	: 7409059501-3		
Customer Name	: ROSACENA,JEFRIL BAROLO	TOTAL AMOUNT DUE	: 580.64 Overdue Bill : 1
Meter Number	: 543954 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74090595013 BC01/593.1/1208/0/34/06-07-2016/46 2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272483273542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096187

27241200008

Date : 06-07-2016

BC01/593.1/1213/0840701/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724120000-8

Collection Ref. Code : 1817-35-032-3

Customer Information----------

Name : ALFANTA,LUDINA N

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082899	Pole No	:	0840701
Serial No	:	40015288	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	504
Period From	:	05-04-2016	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	300	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 81.50
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.11
CURRENT BILL - JUNE 2016		11.67
TOTAL AMOUNT DUE		89.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 487.00

Your monthly electricity consumption chart

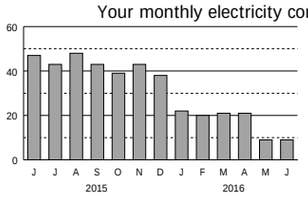

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.67		
Less : VAT	0.79		
Amount Net of VAT	10.88		
Less: BIR 2306	0.36		
BIR 2307	0.13	VATable Sales	10.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	11.18	TOTAL SALES	11.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1213/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272483273542

Collection Ref. Code	: 1817-35-032-3	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 2724120000-8				
Customer Name	: ALFANTA,LUDINA N	TOTAL AMOUNT DUE	: 89.59	Overdue Bill	: 1
Meter Number	: MTR1082899				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27241200008 BC01/593.1/1213/0/34/06-07-2016/46 2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237453177358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095828

23712200007

Date : 06-07-2016

BC01/593.1/1215/0840715/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371220000-7

Collection Ref. Code : 1829-77-647-9

Customer Information----------

Name : MAYANG,LEONILA ESTORBA

Premise Address : PANADTARAN SAN FERNANDO,PANADTARAN

TIN :

Metering Information----------

Meter No	:	MTR1098321	Pole No	:	0840715
Serial No	:	84458172	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1374
Period From	:	05-04-2016	Prev Rdg	:	1237
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:		Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.88
CURRENT BILL - JUNE 2016		1,484.97
TOTAL AMOUNT DUE		2,898.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,300.00

Your monthly electricity consumption chart

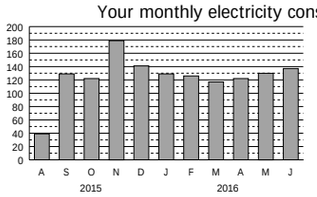

Avg Monthly Usage : 124.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.97		
Less : VAT	104.07		
Amount Net of VAT	1,380.90		
Less: BIR 2306	43.87		
BIR 2307	26.31	VATable Sales	1,380.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.72	VAT Zero Rated Sales	0.00
Add : VAT	104.07	VAT Amount	104.07
TOTAL AMOUNT DUE	1,414.79	TOTAL SALES	1,484.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1215/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237453177358

Collection Ref. Code	: 1829-77-647-9	Premise Address	: PANADTARAN SAN FERNANDO,PANADTARAN		
Account ID	: 2371220000-7				
Customer Name	: MAYANG,LEONILA ESTORBA	TOTAL AMOUNT DUE	: 2,898.59	Overdue Bill	: 1
Meter Number	: MTR1098321				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23712200007 BC01/593.1/1215/0/34/06-07-2016/46 2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642253173817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099091

64258450549

Date : 06-07-2016

BC01/593.1/1229/0840743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425845054-9

Collection Ref. Code : 1857-96-305-9

Customer Information----------

Name : CABIGON,JEHRA BAMBOA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	5825 EIS6	Pole No	:	0840743
Serial No	:	34454587	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1340
Period From	:	05-04-2016	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 130.78
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.56
CURRENT BILL - JUNE 2016		398.37
TOTAL AMOUNT DUE		993.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 655.00

Your monthly electricity consumption chart

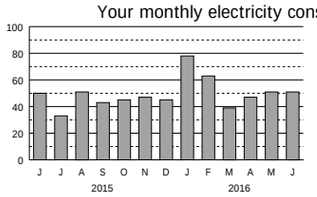

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.37		
Less : VAT	27.55		
Amount Net of VAT	370.82		
Less: BIR 2306	11.66		
BIR 2307	6.93	VATable Sales	370.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.23	VAT Zero Rated Sales	0.00
Add : VAT	27.55	VAT Amount	27.55
TOTAL AMOUNT DUE	379.78	TOTAL SALES	398.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1229/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642253173817

Collection Ref. Code	: 1857-96-305-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 6425845054-9		
Customer Name	: CABIGON,JEHRA BAMBOA	TOTAL AMOUNT DUE	: 993.50
Meter Number	: 5825 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64258450549 BC01/593.1/1229/0/34/06-07-2016/46 2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766174085159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110159

76661200006

Date : 06-07-2016

BC01/593.1/1282/0840995/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666120000-6

Collection Ref. Code : 1819-35-020-7

Customer Information----------

Name : SABAYTON,SEVERINO

Premise Address : LUKMAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	216461WS6	Pole No	:	0840995
Serial No	:	49224039	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	48610
Period From	:	05-04-2016	Prev Rdg	:	48538
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 87.88
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.29
CURRENT BILL - JUNE 2016		664.78
TOTAL AMOUNT DUE		1,291.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,213.00

Your monthly electricity consumption chart

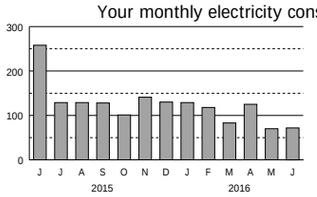

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.78		
Less : VAT	46.09		
Amount Net of VAT	618.69		
Less: BIR 2306	19.47		
BIR 2307	11.69	VATable Sales	618.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.53	VAT Zero Rated Sales	0.00
Add : VAT	46.09	VAT Amount	46.09
TOTAL AMOUNT DUE	633.62	TOTAL SALES	664.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1282/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766174085159

Collection Ref. Code	: 1819-35-020-7	Premise Address	: LUKMAY SAN FERNANDO		
Account ID	: 7666120000-6				
Customer Name	: SABAYTON,SEVERINO	TOTAL AMOUNT DUE	: 1,291.03	Overdue Bill	: 1
Meter Number	: 216461WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76661200006 BC01/593.1/1282/0/34/06-07-2016/46 2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708190375824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098818

70880200004

Date : 06-07-2016

BC01/593.1/1284/0840974/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088020000-4

Collection Ref. Code : 1843-48-422-6

Customer Information----------

Name : ABIERO,JENNIFER F

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082886	Pole No	:	0840974
Serial No	:	40014945	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	646
Period From	:	05-04-2016	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	217	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 222.50	4.45
Sub-Total		18.07
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		201.73
CURRENT BILL - JUNE 2016		1,701.19
TOTAL AMOUNT DUE		1,923.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 290.00

Your monthly electricity consumption chart

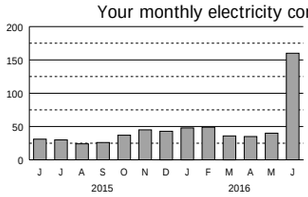

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.19		
Less : VAT	118.00		
Amount Net of VAT	1,583.19		
Less: BIR 2306	49.76		
BIR 2307	30.14	VATable Sales	1,583.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.29	VAT Zero Rated Sales	0.00
Add : VAT	118.00	VAT Amount	118.00
TOTAL AMOUNT DUE	1,621.29	TOTAL SALES	1,701.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1284/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708190375824

Collection Ref. Code	: 1843-48-422-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7088020000-4				
Customer Name	: ABIERO,JENNIFER F	TOTAL AMOUNT DUE	: 1,923.66	Overdue Bill	: 1
Meter Number	: MTR1082886				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70880200004 BC01/593.1/1284/0/34/06-07-2016/46 2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136366948504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094739

13612200009

Date : 06-07-2016

BC01/593.1/1285/0840981/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361220000-9

Collection Ref. Code : 1843-91-080-2

Customer Information----------

Name : SABAYTON,EPIFANIA A

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1120013	Pole No	:	0840981
Serial No	:	40075368	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2470
Period From	:	05-04-2016	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	356	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,082.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.5013/kWh	105.77
System Loss Charge	0.7989/kWh	168.57
Sub-Total		1,379.41
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		59.61
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		66.65
Transmission		2.63
System Loss		9.61
Distribution		73.05
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		271.08
CURRENT BILL - JUNE 2016		2,318.84
TOTAL AMOUNT DUE		4,401.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,661.00

Your monthly electricity consumption chart

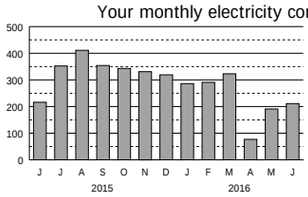

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.84		
Less : VAT	160.32		
Amount Net of VAT	2,158.52		
Less: BIR 2306	68.07		
BIR 2307	41.16	VATable Sales	2,158.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.29	VAT Zero Rated Sales	0.00
Add : VAT	160.32	VAT Amount	160.32
TOTAL AMOUNT DUE	2,209.61	TOTAL SALES	2,318.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1285/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136366948504

Collection Ref. Code	: 1843-91-080-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 1361220000-9				
Customer Name	: SABAYTON,EPIFANIA A	TOTAL AMOUNT DUE	: 4,401.14	Overdue Bill	: 1
Meter Number	: MTR1120013				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13612200009 BC01/593.1/1285/0/34/06-07-2016/46 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670493042267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094448

67038777685

Date : 06-07-2016

BC01/593.1/1289/0840974/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703877768-5

Collection Ref. Code : 1851-48-386-1

Customer Information----------

Name : DEBALUCOS,MARY JANE ABAYATA

Premise Address : SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	521703 GS6	Pole No	:	0840974
Serial No	:	58623300	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2431
Period From	:	05-04-2016	Prev Rdg	:	2406
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 151.23
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.08
CURRENT BILL - JUNE 2016		103.55
TOTAL AMOUNT DUE		202.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 286.00

Your monthly electricity consumption chart

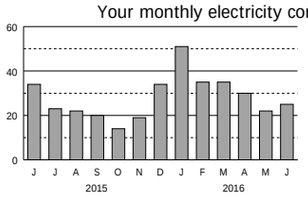

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.55		
Less : VAT	6.75		
Amount Net of VAT	96.80		
Less: BIR 2306	2.91		
BIR 2307	1.70	VATable Sales	96.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.19	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	98.94	TOTAL SALES	103.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1289/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670493042267

Collection Ref. Code	: 1851-48-386-1	Premise Address	: SOUTH POBLACION		
Account ID	: 6703877768-5				
Customer Name	: DEBALUCOS,MARY JANE ABAYATA	TOTAL AMOUNT DUE	: 202.63	Overdue Bill	: 1
Meter Number	: 521703 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67038777685 BC01/593.1/1289/0/34/06-07-2016/46 2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172139576759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096706

17250200007

Date : 06-07-2016

BC01/593.1/1313/0845080/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725020000-7

Collection Ref. Code : 1841-86-230-4

Customer Information----------

Name : GENERANS,GUILLERMA M

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1009901	Pole No	:	0845080
Serial No	:	83348657	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6366
Period From	:	05-04-2016	Prev Rdg	:	6135
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	550	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,937.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.5013/kWh	115.80
System Loss Charge	0.7989/kWh	184.55
Sub-Total		1,510.17
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		58.42
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		72.97
Transmission		2.87
System Loss		10.51
Distribution		79.92
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		295.84
CURRENT BILL - JUNE 2016		2,530.40
TOTAL AMOUNT DUE		4,468.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 938.00

Your monthly electricity consumption chart

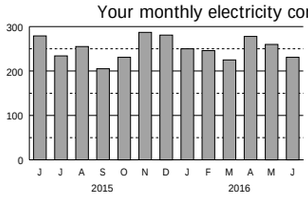

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.40		
Less : VAT	174.62		
Amount Net of VAT	2,355.78		
Less: BIR 2306	74.13		
BIR 2307	44.91	VATable Sales	2,355.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.74	VAT Zero Rated Sales	0.00
Add : VAT	174.62	VAT Amount	174.62
TOTAL AMOUNT DUE	2,411.36	TOTAL SALES	2,530.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1313/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172139576759

Collection Ref. Code : 1841-86-230-4

Account ID : 1725020000-7

Customer Name : GENERANS,GUILLERMA M

Meter Number : MTR1009901

Period : May 2016

Premise Address : PANADTARAN,SAN FERNANDO

TOTAL AMOUNT DUE : 4,468.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17250200007

BC01/593.1/1313/0/34/06-07-2016/46

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568513551719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093211

56820800151

Date : 06-07-2016

BC01/593.1/1335/0845150/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682080015-1

Collection Ref. Code : 1853-40-488-8

Customer Information----------

Name : BASALO,AMOR SORESO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	549496 GS6	Pole No	:	0845150
Serial No	:	60896905	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7880
Period From	:	05-04-2016	Prev Rdg	:	7560
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	236	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,675.94
Transmission Charge	0.2986/kWh	95.55
System Loss Charge	0.8302/kWh	265.66
Sub-Total		2,037.15
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,613.50	52.27
Sub-Total		79.50
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		101.09
Transmission		2.37
System Loss		15.37
Distribution		110.47
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		408.30
CURRENT BILL - JUNE 2016		3,445.57
TOTAL AMOUNT DUE		6,059.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,075.00

Your monthly electricity consumption chart

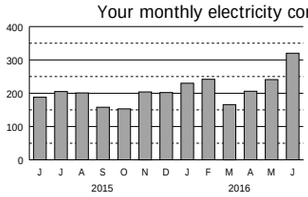

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.57		
Less : VAT	240.66		
Amount Net of VAT	3,204.91		
Less: BIR 2306	101.45		
BIR 2307	61.05	VATable Sales	3,204.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,042.41	VAT Zero Rated Sales	0.00
Add : VAT	240.66	VAT Amount	240.66
TOTAL AMOUNT DUE	3,283.07	TOTAL SALES	3,445.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1335/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568513551719

Collection Ref. Code	: 1853-40-488-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 5682080015-1				
Customer Name	: BASALO,AMOR SORESO	TOTAL AMOUNT DUE	: 6,059.08	Overdue Bill	: 1
Meter Number	: 549496 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56820800151 BC01/593.1/1335/0/34/06-07-2016/46 2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372566001736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096923

37241200007

Date : 06-07-2016

BC01/593.1/1359/0845213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724120000-7

Collection Ref. Code : 1817-35-047-1

Customer Information----------

Name : BAYSA,HELEN B

Premise Address : LOWER,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	435039GS6	Pole No	:	0845213
Serial No	:	64253192	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12861
Period From	:	05-04-2016	Prev Rdg	:	12806
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 152.09
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.36
CURRENT BILL - JUNE 2016		416.77
Advance Payment/Credit Adjustments		- 2.57
TOTAL AMOUNT DUE		499.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 469.00

Your monthly electricity consumption chart

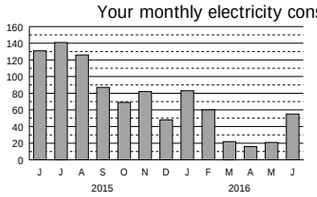

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.77		
Less : VAT	28.35		
Amount Net of VAT	388.42		
Less: BIR 2306	12.03		
BIR 2307	7.24	VATable Sales	388.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.15	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	397.50	TOTAL SALES	416.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1359/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372566001736

Collection Ref. Code	: 1817-35-047-1	Premise Address	: LOWER,PANADTARAN,SAN FERNANDO		
Account ID	: 3724120000-7				
Customer Name	: BAYSA,HELEN B	TOTAL AMOUNT DUE	: 499.63	Overdue Bill	: 1
Meter Number	: 435039GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37241200007

BC01/593.1/1359/0/34/06-07-2016/46

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907720694702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097781

90761200006

Date : 06-07-2016

BC01/593.1/1386/0822622/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076120000-6

Collection Ref. Code : 1819-35-755-4

Customer Information----------

Name : SUICO,JUAN L

Premise Address : PANADTARAN-SAN FERNANDO,C/O DRA SUSANA S DAYAO

TIN :

Metering Information----------

Meter No	:	176039DS6	Pole No	:	0822622
Serial No	:	13179992	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	96644
Period From	:	05-04-2016	Prev Rdg	:	96399
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,272.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,272.50	65.45
Sub-Total		86.30
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		315.93
CURRENT BILL - JUNE 2016		2,667.95
TOTAL AMOUNT DUE		5,940.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,980.00

Your monthly electricity consumption chart

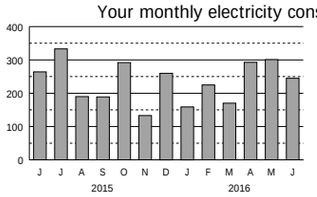

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.95		
Less : VAT	187.46		
Amount Net of VAT	2,480.49		
Less: BIR 2306	79.01		
BIR 2307	47.28	VATable Sales	2,480.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.20	VAT Zero Rated Sales	0.00
Add : VAT	187.46	VAT Amount	187.46
TOTAL AMOUNT DUE	2,541.66	TOTAL SALES	2,667.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1386/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907720694702

Collection Ref. Code : 1819-35-755-4

Account ID : 9076120000-6

Customer Name : SUICO,JUAN L

Meter Number : 176039DS6

Period : May 2016

Premise Address : PANADTARAN-SAN FERNANDO,C/O DRA SUSANA S DAYAO

TOTAL AMOUNT DUE : 5,940.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90761200006

BC01/593.1/1386/0/34/06-07-2016/46

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572262223670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096301

57241200005

Date : 06-07-2016

BC01/593.1/1503/0806772/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724120000-5

Collection Ref. Code : 1817-35-971-1

Customer Information----------

Name : ZASPA,ARESTIO V

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	327798GS6	Pole No	:	0806772
Serial No	:	45136819	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	23211
Period From	:	05-04-2016	Prev Rdg	:	23008
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	240	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		55.51
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		259.87
CURRENT BILL - JUNE 2016		2,193.55
TOTAL AMOUNT DUE		4,104.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,549.00

Your monthly electricity consumption chart

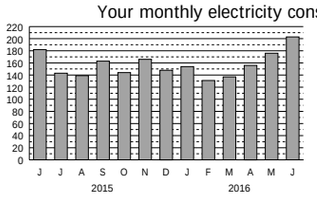

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.55		
Less : VAT	153.49		
Amount Net of VAT	2,040.06		
Less: BIR 2306	64.72		
BIR 2307	38.87	VATable Sales	2,040.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.47	VAT Zero Rated Sales	0.00
Add : VAT	153.49	VAT Amount	153.49
TOTAL AMOUNT DUE	2,089.96	TOTAL SALES	2,193.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1503/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572262223670

Collection Ref. Code	: 1817-35-971-1	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 5724120000-5				
Customer Name	: ZASPA,ARESTIO V	TOTAL AMOUNT DUE	: 4,104.84	Overdue Bill	: 1
Meter Number	: 327798GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57241200005 BC01/593.1/1503/0/34/06-07-2016/46 2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334338582721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092519

33409100006

Date : 06-07-2016

BC01/593.1/1516/0806940/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340910000-6

Collection Ref. Code : 1811-54-059-7

Customer Information----------

Name : ALFECHE,LUCRECIA S.

Premise Address : BK. ELEM SCHOOL,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1077357	Pole No	:	0806940
Serial No	:	40009324	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1408
Period From	:	05-04-2016	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	250	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 881.00	17.62
Sub-Total		26.39
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.92
CURRENT BILL - JUNE 2016(ESTIMATE)		1,113.74
TOTAL AMOUNT DUE		1,994.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,055.00

Your monthly electricity consumption chart

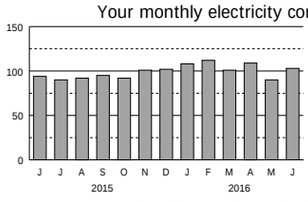

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.74		
Less : VAT	77.94		
Amount Net of VAT	1,035.80		
Less: BIR 2306	32.86		
BIR 2307	19.73	VATable Sales	1,035.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.21	VAT Zero Rated Sales	0.00
Add : VAT	77.94	VAT Amount	77.94
TOTAL AMOUNT DUE	1,061.15	TOTAL SALES	1,113.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.1/1516/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334338582721

Collection Ref. Code : 1811-54-059-7

Account ID : 3340910000-6

Customer Name : ALFECHE,LUCRECIA S.

Meter Number : MTR1077357

Period : May 2016

Premise Address : BK. ELEM SCHOOL,BALUD,SAN FERNANDO

TOTAL AMOUNT DUE : 1,994.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33409100006 BC01/593.1/1516/0/34/06-07-2016/46 2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590901349836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104945

59022091520

Date : 06-07-2016

BC02/585.2/0/0840316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902209152-0

Collection Ref. Code : 1859-58-953-7

Customer Information----------

Name : CANO,GREGORIO TATOY

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1033622	Pole No	:	0840316
Serial No	:	94721679	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1259
Period From	:	05-05-2016	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	276	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 158.37
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.81
CURRENT BILL - JUNE 2016		33.75
TOTAL AMOUNT DUE		880.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 320.00

Your monthly electricity consumption chart

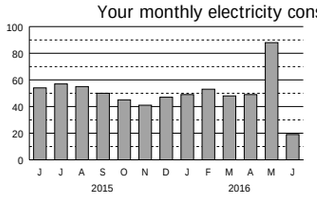

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.75		
Less : VAT	2.65		
Amount Net of VAT	31.10		
Less: BIR 2306	1.18		
BIR 2307	0.44	VATable Sales	31.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.48	VAT Zero Rated Sales	0.00
Add : VAT	2.65	VAT Amount	2.65
TOTAL AMOUNT DUE	32.13	TOTAL SALES	33.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/0/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590901349836

Collection Ref. Code	: 1859-58-953-7	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 5902209152-0				
Customer Name	: CANO,GREGORIO TATOY	TOTAL AMOUNT DUE	: 880.57	Overdue Bill	: 1
Meter Number	: MTR1033622				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59022091520

BC02/585.2/0/0/34/06-07-2016/46

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027615804182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106588

02743733400

Date : 06-07-2016

BC02/585.2/0/0893544/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274373340-0

Collection Ref. Code : 1855-58-908-7

Customer Information----------

Name : MANEJA,MAY BERDON

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN : 211-230-943-000

Metering Information----------

Meter No	:	539909 GS6	Pole No	:	0893544
Serial No	:	58588257	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2401
Period From	:	05-05-2016	Prev Rdg	:	2323
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	130	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 97.19
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.94
CURRENT BILL - JUNE 2016		717.49
TOTAL AMOUNT DUE		1,293.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 565.00

Your monthly electricity consumption chart

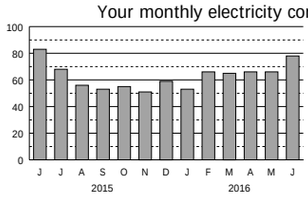

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.49		
Less : VAT	49.64		
Amount Net of VAT	667.85		
Less: BIR 2306	20.96		
BIR 2307	12.61	VATable Sales	667.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.28	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	683.92	TOTAL SALES	717.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/0/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027615804182

Collection Ref. Code	: 1855-58-908-7	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 0274373340-0				
Customer Name	: MANEJA,MAY BERDON	TOTAL AMOUNT DUE	: 1,293.34	Overdue Bill	: 1
Meter Number	: 539909 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02743733400 BC02/585.2/0/0/34/06-07-2016/46 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921703914018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104418

92121200452

Date : 06-07-2016

BC02/585.2/0/0893796/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212120045-2

Collection Ref. Code : 1861-28-287-7

Customer Information----------

Name : BACALSO,IRENEA TAPIAN

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1043124	Pole No	:	0893796
Serial No	:	125287150	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	479
Period From	:	05-05-2016	Prev Rdg	:	459
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	133	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 182.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.43
CURRENT BILL - JUNE 2016		17.58
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		125.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 255.00

Your monthly electricity consumption chart

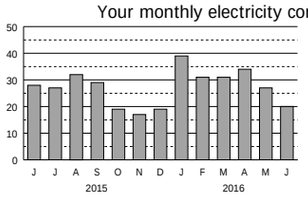

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.58		
Less : VAT	0.86		
Amount Net of VAT	16.72		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	16.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.15	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	17.01	TOTAL SALES	17.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/0/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921703914018

Collection Ref. Code	: 1861-28-287-7	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 9212120045-2				
Customer Name	: BACALSO,IRENEA TAPIAN	TOTAL AMOUNT DUE	: 125.06	Overdue Bill	: 1
Meter Number	: MTR1043124				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92121200452

BC02/585.2/0/0/34/06-07-2016/46

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714406962725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101778

71407349993

Date : 06-07-2016

BC02/585.2/0/0840386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140734999-3

Collection Ref. Code : 1853-98-035-8

Customer Information----------

Name : TECSON,MARINA ALERTA

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	563114 GS6	Pole No	:	0840386
Serial No	:	52613904	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5146
Period From	:	05-05-2016	Prev Rdg	:	4743
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	180	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,902.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,110.63
Transmission Charge	0.2986/kWh	120.34
System Loss Charge	0.8302/kWh	334.57
Sub-Total		2,565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,902.50	98.05
Sub-Total		132.35
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		127.29
Transmission		2.98
System Loss		19.34
Distribution		138.97
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		518.05
CURRENT BILL - JUNE 2016		4,374.05
TOTAL AMOUNT DUE		9,276.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,200.00

Your monthly electricity consumption chart

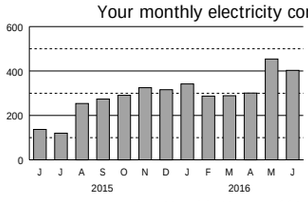

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,374.05		
Less : VAT	306.78		
Amount Net of VAT	4,067.27		
Less: BIR 2306	129.31		
BIR 2307	77.51	VATable Sales	4,067.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,860.45	VAT Zero Rated Sales	0.00
Add : VAT	306.78	VAT Amount	306.78
TOTAL AMOUNT DUE	4,167.23	TOTAL SALES	4,374.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/0/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714406962725

Collection Ref. Code	: 1853-98-035-8	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 7140734999-3				
Customer Name	: TECSON,MARINA ALERTA	TOTAL AMOUNT DUE	: 9,276.36	Overdue Bill	: 1
Meter Number	: 563114 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71407349993 BC02/585.2/0/0/34/06-07-2016/46 2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699415558487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108503

69972035278

Date : 06-07-2016

BC02/585.2/0/0893523/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997203527-8

Collection Ref. Code : 1861-23-035-4

Customer Information----------

Name : SULLANO,JULIAN GENERALAO

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1060336	Pole No	:	0893523
Serial No	:	125294781	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	565
Period From	:	05-05-2016	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	230	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 103.71
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.84
CURRENT BILL - JUNE 2016		553.45
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		1,230.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 450.00

Your monthly electricity consumption chart

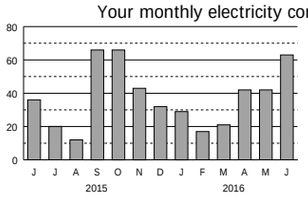

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.45		
Less : VAT	38.41		
Amount Net of VAT	515.04		
Less: BIR 2306	16.22		
BIR 2307	9.70	VATable Sales	515.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.12	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	527.53	TOTAL SALES	553.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/0/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699415558487

Collection Ref. Code	: 1861-23-035-4	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 6997203527-8				
Customer Name	: SULLANO,JULIAN GENERALAO	TOTAL AMOUNT DUE	: 1,230.70	Overdue Bill	: 4
Meter Number	: MTR1060336				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69972035278

BC02/585.2/0/0/34/06-07-2016/46

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951458123205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103571

95184200004

Date : 06-07-2016

BC02/585.2/10/0865661/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518420000-4

Collection Ref. Code : 1835-93-428-5

Customer Information----------

Name : GENERALAO,ALBERTO G.

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	209894WS6	Pole No	:	0865661
Serial No	:	42476896	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	86912
Period From	:	05-05-2016	Prev Rdg	:	86826
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 56.09
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.84
CURRENT BILL - JUNE 2016		846.31
Advance Payment/Credit Adjustments		- 2.60
TOTAL AMOUNT DUE		2,035.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 820.00

Your monthly electricity consumption chart

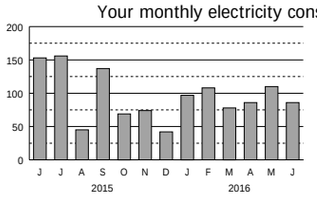

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.31		
Less : VAT	59.15		
Amount Net of VAT	787.16		
Less: BIR 2306	24.98		
BIR 2307	14.92	VATable Sales	787.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.26	VAT Zero Rated Sales	0.00
Add : VAT	59.15	VAT Amount	59.15
TOTAL AMOUNT DUE	806.41	TOTAL SALES	846.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/10/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951458123205

Collection Ref. Code	: 1835-93-428-5	Premise Address	: SAN ISIDRO,SAN FERNANDO
Account ID	: 9518420000-4		
Customer Name	: GENERALAO,ALBERTO G.	TOTAL AMOUNT DUE	: 2,035.04
Meter Number	: 209894WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95184200004

BC02/585.2/10/0/34/06-07-2016/46

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678507726683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099838

67854200002

Date : 06-07-2016

BC02/585.2/20/0865654/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785420000-2

Collection Ref. Code : 1835-19-701-9

Customer Information----------

Name : MARCO,EVANGELINE E

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	414719GS6	Pole No	:	0865654
Serial No	:	57475480	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3863
Period From	:	05-05-2016	Prev Rdg	:	3812
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 134.64
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.08
CURRENT BILL - JUNE 2016		394.03
TOTAL AMOUNT DUE		795.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 400.00

Your monthly electricity consumption chart

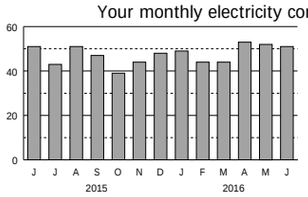

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.03		
Less : VAT	27.09		
Amount Net of VAT	366.94		
Less: BIR 2306	11.46		
BIR 2307	6.85	VATable Sales	366.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.63	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	375.72	TOTAL SALES	394.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/20/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678507726683

Collection Ref. Code	: 1835-19-701-9	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 6785420000-2				
Customer Name	: MARCO,EVANGELINE E	TOTAL AMOUNT DUE	: 795.79	Overdue Bill	: 1
Meter Number	: 414719GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67854200002

BC02/585.2/20/0/34/06-07-2016/46

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706007314277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097048

70685200001

Date : 06-07-2016

BC02/585.2/50/0874046/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068520000-1

Collection Ref. Code : 1831-79-062-9

Customer Information----------

Name : DEGUMBIS,ESTRELLA B

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1061676	Pole No	:	0874046
Serial No	:	40009580	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	531
Period From	:	05-05-2016	Prev Rdg	:	465
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	802	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 108.12
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.26
CURRENT BILL - JUNE 2016		580.15
TOTAL AMOUNT DUE		1,314.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 391.25

Your monthly electricity consumption chart

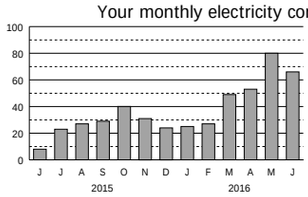

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.15		
Less : VAT	40.29		
Amount Net of VAT	539.86		
Less: BIR 2306	17.04		
BIR 2307	10.17	VATable Sales	539.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.65	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	552.94	TOTAL SALES	580.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/50/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706007314277

Collection Ref. Code	: 1831-79-062-9	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 7068520000-1				
Customer Name	: DEGUMBIS,ESTRELLA B	TOTAL AMOUNT DUE	: 1,314.05	Overdue Bill	: 1
Meter Number	: MTR1061676				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70685200001 BC02/585.2/50/0/34/06-07-2016/46 2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272580133755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096731

27205200002

Date : 06-07-2016

BC02/585.2/55/0874046/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720520000-2

Collection Ref. Code : 1841-49-662-6

Customer Information----------

Name : OMBROSA,MA. NOVA Y

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1047192	Pole No	:	0874046
Serial No	:	121753847	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	918
Period From	:	05-05-2016	Prev Rdg	:	836
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	523	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 67.71
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.27
CURRENT BILL - JUNE 2016		791.22
Debit Adjustments		283.79
TOTAL AMOUNT DUE		1,497.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 658.00

Your monthly electricity consumption chart

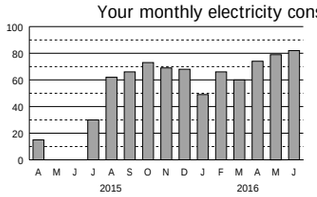

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.22		
Less : VAT	54.73		
Amount Net of VAT	736.49		
Less: BIR 2306	23.12		
BIR 2307	13.95	VATable Sales	736.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.42	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	754.15	TOTAL SALES	791.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/55/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272580133755

Collection Ref. Code	: 1841-49-662-6	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 2720520000-2				
Customer Name	: OMBROSA,MA. NOVA Y	TOTAL AMOUNT DUE	: 1,497.93	Overdue Bill	: 1
Meter Number	: MTR1047192				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27205200002

BC02/585.2/55/0/34/06-07-2016/46

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492405150359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49262200006

BILLING STATEMENT

1005105900

Date : 06-07-2016

BC02/585.2/65/0865654/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926220000-6

Collection Ref. Code : 1813-89-425-6

Customer Information----------

Name : PARINO,MARINA A.

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	465435GS6	Pole No	:	0865654
Serial No	:	78174578	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11971
Period From	:	05-05-2016	Prev Rdg	:	11851
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 786.50	15.73
Sub-Total		25.94
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.02
CURRENT BILL - JUNE 2016		1,291.25
TOTAL AMOUNT DUE		2,077.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

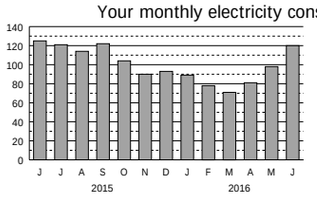

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.25		
Less : VAT	90.16		
Amount Net of VAT	1,201.09		
Less: BIR 2306	38.02		
BIR 2307	22.88	VATable Sales	1,201.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.19	VAT Zero Rated Sales	0.00
Add : VAT	90.16	VAT Amount	90.16
TOTAL AMOUNT DUE	1,230.35	TOTAL SALES	1,291.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/65/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492405150359

Collection Ref. Code	: 1813-89-425-6	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 4926220000-6				
Customer Name	: PARINO,MARINA A.	TOTAL AMOUNT DUE	: 2,077.59	Overdue Bill	: 1
Meter Number	: 465435GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49262200006

BC02/585.2/65/0/34/06-07-2016/46

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228740619439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108331

22895200008

Date : 06-07-2016

BC02/585.2/70/0865654/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289520000-8

Collection Ref. Code : 1831-96-932-7

Customer Information----------

Name : REPASO,ANITA B

Premise Address : LOWER TABOAN,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	368945GS6	Pole No	:	0865654
Serial No	:	02107009	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14917
Period From	:	05-05-2016	Prev Rdg	:	14747
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.36
CURRENT BILL - JUNE 2016		1,843.43
TOTAL AMOUNT DUE		3,690.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,562.00

Your monthly electricity consumption chart

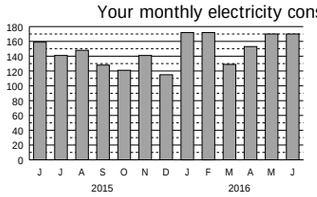

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.43		
Less : VAT	129.23		
Amount Net of VAT	1,714.20		
Less: BIR 2306	54.49		
BIR 2307	32.66	VATable Sales	1,714.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.05	VAT Zero Rated Sales	0.00
Add : VAT	129.23	VAT Amount	129.23
TOTAL AMOUNT DUE	1,756.28	TOTAL SALES	1,843.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/70/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228740619439

Collection Ref. Code : 1831-96-932-7

Account ID : 2289520000-8

Customer Name : REPASO,ANITA B

Meter Number : 368945GS6

Period : May 2016

Premise Address : LOWER TABOAN,SAN ISIDRO

TOTAL AMOUNT DUE : 3,690.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22895200008

BC02/585.2/70/0/34/06-07-2016/46

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471689673154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095354

47184200005

Date : 06-07-2016

BC02/585.2/80/0874053/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718420000-5

Collection Ref. Code : 1835-93-827-2

Customer Information----------

Name : PARADELA,EMILIA S

Premise Address : SAN ISIDRO SAN FERNANDO,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	250759DS6	Pole No	:	0874053
Serial No	:	11033594	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14228
Period From	:	05-05-2016	Prev Rdg	:	14132
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	160	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		- 15.82
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.81
CURRENT BILL - JUNE 2016		994.82
TOTAL AMOUNT DUE		2,430.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,360.00

Your monthly electricity consumption chart

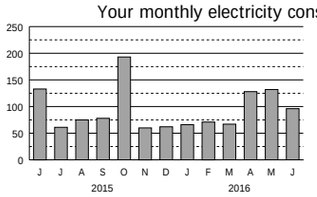

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.82		
Less : VAT	69.71		
Amount Net of VAT	925.11		
Less: BIR 2306	29.39		
BIR 2307	17.59	VATable Sales	925.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.13	VAT Zero Rated Sales	0.00
Add : VAT	69.71	VAT Amount	69.71
TOTAL AMOUNT DUE	947.84	TOTAL SALES	994.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/80/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471689673154

Collection Ref. Code	: 1835-93-827-2	Premise Address	: SAN ISIDRO SAN FERNANDO,SAN ISIDRO
Account ID	: 4718420000-5		
Customer Name	: PARADELA,EMILIA S	TOTAL AMOUNT DUE	: 2,430.80 Overdue Bill : 1
Meter Number	: 250759DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47184200005 BC02/585.2/80/0/34/06-07-2016/46 2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275998863397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099207

27575200004

Date : 06-07-2016

BC02/585.2/90/0874053/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757520000-4

Collection Ref. Code : 1831-73-086-3

Customer Information----------

Name : ESTRELLOSO,BELINDA R

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	176042DS6	Pole No	:	0874053
Serial No	:	12354475	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12532
Period From	:	05-05-2016	Prev Rdg	:	12308
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	70	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		67.81
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		287.51
CURRENT BILL - JUNE 2016		2,427.25
TOTAL AMOUNT DUE		4,864.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,327.00

Your monthly electricity consumption chart

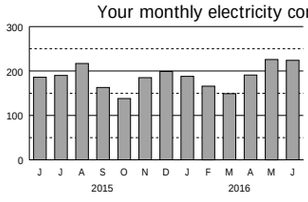

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.25		
Less : VAT	170.10		
Amount Net of VAT	2,257.15		
Less: BIR 2306	71.73		
BIR 2307	43.01	VATable Sales	2,257.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,142.41	VAT Zero Rated Sales	0.00
Add : VAT	170.10	VAT Amount	170.10
TOTAL AMOUNT DUE	2,312.51	TOTAL SALES	2,427.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/90/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275998863397

Collection Ref. Code	: 1831-73-086-3	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 2757520000-4				
Customer Name	: ESTRELLOSO,BELINDA R	TOTAL AMOUNT DUE	: 4,864.58	Overdue Bill	: 1
Meter Number	: 176042DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27575200004

BC02/585.2/90/0/34/06-07-2016/46

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899310927830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109204

89964200003

Date : 06-07-2016

BC02/585.2/126/0874032/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996420000-3

Collection Ref. Code : 1835-55-260-9

Customer Information----------

Name : GENTAPA,FEDERICO D

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1039382	Pole No	:	0874032
Serial No	:	126817059	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2194
Period From	:	05-05-2016	Prev Rdg	:	2052
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	290	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		42.13
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.37
CURRENT BILL - JUNE 2016		1,539.80
TOTAL AMOUNT DUE		3,042.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,341.00

Your monthly electricity consumption chart

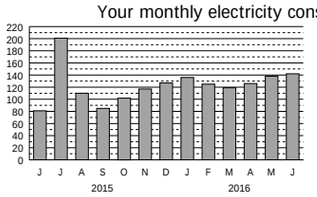

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.80		
Less : VAT	107.93		
Amount Net of VAT	1,431.87		
Less: BIR 2306	45.49		
BIR 2307	27.28	VATable Sales	1,431.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.10	VAT Zero Rated Sales	0.00
Add : VAT	107.93	VAT Amount	107.93
TOTAL AMOUNT DUE	1,467.03	TOTAL SALES	1,539.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/126/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899310927830

Collection Ref. Code	: 1835-55-260-9	Premise Address	: NORTH POB SAN FERNANDO		
Account ID	: 8996420000-3				
Customer Name	: GENTAPA,FEDERICO D	TOTAL AMOUNT DUE	: 3,042.25	Overdue Bill	: 1
Meter Number	: MTR1039382				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89964200003 BC02/585.2/126/0/34/06-07-2016/46 2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508626816606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098160

50843200002

Date : 06-07-2016

BC02/585.2/135/0865675/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084320000-2

Collection Ref. Code : 1821-55-998-3

Customer Information----------

Name : ESTRELLOSO,LEONARDO

Premise Address : SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	229097DS6	Pole No	:	0865675
Serial No	:	10679780	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9627
Period From	:	05-05-2016	Prev Rdg	:	9532
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 25.40
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.37
CURRENT BILL - JUNE 2016		973.58
TOTAL AMOUNT DUE		1,907.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 811.00

Your monthly electricity consumption chart

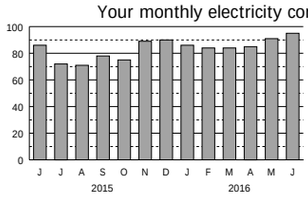

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.58		
Less : VAT	67.83		
Amount Net of VAT	905.75		
Less: BIR 2306	28.61		
BIR 2307	17.21	VATable Sales	905.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.93	VAT Zero Rated Sales	0.00
Add : VAT	67.83	VAT Amount	67.83
TOTAL AMOUNT DUE	927.76	TOTAL SALES	973.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/135/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508626816606

Collection Ref. Code	: 1821-55-998-3	Premise Address	: SAN FERNANDO		
Account ID	: 5084320000-2				
Customer Name	: ESTRELLOSO,LEONARDO	TOTAL AMOUNT DUE	: 1,907.47	Overdue Bill	: 1
Meter Number	: 229097DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50843200002 BC02/585.2/135/0/34/06-07-2016/46 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495017878680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107014

49557581383

Date : 06-07-2016

BC02/585.2/135/0865675/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955758138-3

Collection Ref. Code : 1851-33-965-5

Customer Information----------

Name : ESTRELLOSO,CHERYL TAPERE

Premise Address : 363 TAPERE STREET,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	512897 GS6	Pole No	:	0865675
Serial No	:	64025625	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3025
Period From	:	05-05-2016	Prev Rdg	:	2960
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	354	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		- 95.64
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.52
CURRENT BILL - JUNE 2016		583.66
TOTAL AMOUNT DUE		1,293.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 556.00

Your monthly electricity consumption chart

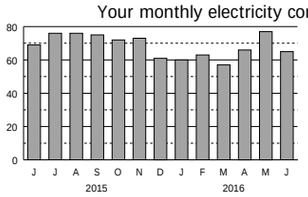

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.66		
Less : VAT	41.00		
Amount Net of VAT	542.66		
Less: BIR 2306	17.32		
BIR 2307	10.23	VATable Sales	542.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.11	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	556.11	TOTAL SALES	583.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/135/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495017878680

Collection Ref. Code	: 1851-33-965-5	Premise Address	: 363 TAPERE STREET,SAN ISIDRO
Account ID	: 4955758138-3		
Customer Name	: ESTRELLOSO,CHERYL TAPERE	TOTAL AMOUNT DUE	: 1,293.65
Meter Number	: 512897 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49557581383 BC02/585.2/135/0/34/06-07-2016/46 2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066274747038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109179

06643200006

Date : 06-07-2016

BC02/585.2/150/0865675/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664320000-6

Collection Ref. Code : 1839-72-980-5

Customer Information----------

Name : PARINO,CARIDAD

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	229159DS6	Pole No	:	0865675
Serial No	:	10454375	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9254
Period From	:	05-05-2016	Prev Rdg	:	9202
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 139.47
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.86
CURRENT BILL - JUNE 2016		399.21
TOTAL AMOUNT DUE		698.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 476.00

Your monthly electricity consumption chart

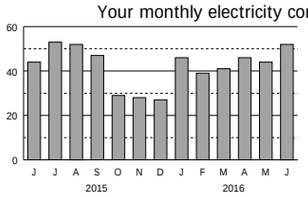

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.21		
Less : VAT	27.35		
Amount Net of VAT	371.86		
Less: BIR 2306	11.58		
BIR 2307	6.94	VATable Sales	371.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.34	VAT Zero Rated Sales	0.00
Add : VAT	27.35	VAT Amount	27.35
TOTAL AMOUNT DUE	380.69	TOTAL SALES	399.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/150/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066274747038

Collection Ref. Code	: 1839-72-980-5	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 0664320000-6				
Customer Name	: PARINO,CARIDAD	TOTAL AMOUNT DUE	: 698.03	Overdue Bill	: 1
Meter Number	: 229159DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06643200006 BC02/585.2/150/0/34/06-07-2016/46 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252713440061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103148

25223200004

Date : 06-07-2016

BC02/585.2/160/0865675/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522320000-4

Collection Ref. Code : 1819-31-452-9

Customer Information----------

Name : REPAZO,ARISTEDES

Premise Address : POB SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	229578DS6	Pole No	:	0865675
Serial No	:	11730497	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6345
Period From	:	05-05-2016	Prev Rdg	:	6309
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 164.63
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.76
CURRENT BILL - JUNE 2016		204.31
TOTAL AMOUNT DUE		402.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 169.00

Your monthly electricity consumption chart

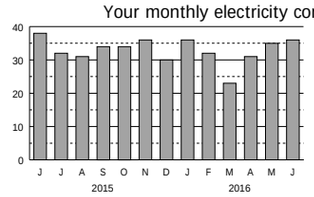

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.31		
Less : VAT	13.75		
Amount Net of VAT	190.56		
Less: BIR 2306	5.86		
BIR 2307	3.47	VATable Sales	190.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.23	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	194.98	TOTAL SALES	204.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/160/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252713440061

Collection Ref. Code	: 1819-31-452-9	Premise Address	: POB SAN FERNANDO CEBU		
Account ID	: 2522320000-4				
Customer Name	: REPAZO,ARISTEDES	TOTAL AMOUNT DUE	: 402.21	Overdue Bill	: 1
Meter Number	: 229578DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25223200004 BC02/585.2/160/0/34/06-07-2016/46 2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352043363335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103226

35223200003

Date : 06-07-2016

BC02/585.2/170/0874025/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522320000-3

Collection Ref. Code : 1819-31-461-8

Customer Information----------

Name : LOQUEZ,DOROTEO

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1015952	Pole No	:	0874025
Serial No	:	121517614	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2187
Period From	:	05-05-2016	Prev Rdg	:	2072
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 832.00	16.64
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.88
CURRENT BILL - JUNE 2016		1,239.46
TOTAL AMOUNT DUE		2,071.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 878.00

Your monthly electricity consumption chart

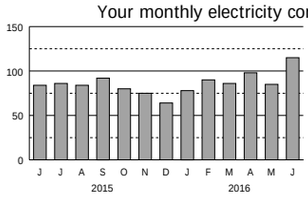

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.46		
Less : VAT	86.63		
Amount Net of VAT	1,152.83		
Less: BIR 2306	36.52		
BIR 2307	21.96	VATable Sales	1,152.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.35	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,180.98	TOTAL SALES	1,239.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/170/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352043363335

Collection Ref. Code	: 1819-31-461-8	Premise Address	: POB SAN FERNANDO		
Account ID	: 3522320000-3				
Customer Name	: LOQUEZ,DOROTEO	TOTAL AMOUNT DUE	: 2,071.66	Overdue Bill	: 1
Meter Number	: MTR1015952				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35223200003

BC02/585.2/170/0/34/06-07-2016/46

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979637514515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099965

97945200000

Date : 06-07-2016

BC02/585.2/175/0874025/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794520000-0

Collection Ref. Code : 1831-36-947-8

Customer Information----------

Name : SIAROT,FERNANDO Y

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	519951 GS6	Pole No	:	0874025
Serial No	:	68056153	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24527
Period From	:	05-05-2016	Prev Rdg	:	23980
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	60	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,864.80
Transmission Charge	0.2986/kWh	163.33
System Loss Charge	0.8302/kWh	454.12
Sub-Total		3,482.25
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 2,787.00	55.74
Sub-Total		102.30
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		172.78
Transmission		4.05
System Loss		26.25
Distribution		188.42
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		693.24
CURRENT BILL - JUNE 2016		5,847.92
TOTAL AMOUNT DUE		8,634.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,836.00

Your monthly electricity consumption chart

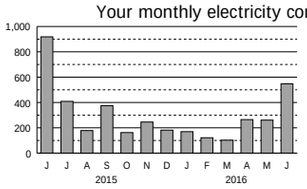

Avg Monthly Usage : 303.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,847.92		
Less : VAT	406.87		
Amount Net of VAT	5,441.05		
Less: BIR 2306	171.55		
BIR 2307	103.61	VATable Sales	5,441.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,165.89	VAT Zero Rated Sales	0.00
Add : VAT	406.87	VAT Amount	406.87
TOTAL AMOUNT DUE	5,572.76	TOTAL SALES	5,847.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/175/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979637514515

Collection Ref. Code	: 1831-36-947-8	Premise Address	: NORTH POB SAN FERNANDO		
Account ID	: 9794520000-0				
Customer Name	: SIAROT,FERNANDO Y	TOTAL AMOUNT DUE	: 8,634.95	Overdue Bill	: 1
Meter Number	: 519951 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97945200000 BC02/585.2/175/0/34/06-07-2016/46 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461887343067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107837

46184200007

Date : 06-07-2016

BC02/585.2/190/0874102/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618420000-7

Collection Ref. Code : 1835-93-557-5

Customer Information----------

Name : BROBO,ALICE A

Premise Address : NORTH POBLACION SAN,FERNANDO

TIN :

Metering Information----------

Meter No	:	135195WS6	Pole No	:	0874102
Serial No	:	56307944	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8843
Period From	:	05-05-2016	Prev Rdg	:	8332
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	840	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,938.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,676.26
Transmission Charge	0.2986/kWh	152.58
System Loss Charge	0.8302/kWh	424.23
Sub-Total		3,253.07
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,938.50	78.77
Sub-Total		122.26
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		161.41
Transmission		3.78
System Loss		24.52
Distribution		176.06
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		651.00
CURRENT BILL - JUNE 2016		5,493.46
TOTAL AMOUNT DUE		9,431.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,344.00

Your monthly electricity consumption chart

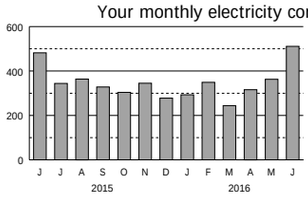

Avg Monthly Usage : 347.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,493.46		
Less : VAT	383.35		
Amount Net of VAT	5,110.11		
Less: BIR 2306	161.61		
BIR 2307	97.33	VATable Sales	5,110.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,851.17	VAT Zero Rated Sales	0.00
Add : VAT	383.35	VAT Amount	383.35
TOTAL AMOUNT DUE	5,234.52	TOTAL SALES	5,493.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/190/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461887343067

Collection Ref. Code	: 1835-93-557-5	Premise Address	: NORTH POBLACION SAN,FERNANDO		
Account ID	: 4618420000-7				
Customer Name	: BROBO,ALICE A	TOTAL AMOUNT DUE	: 9,431.96	Overdue Bill	: 1
Meter Number	: 135195WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46184200007 BC02/585.2/190/0/34/06-07-2016/46 2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015075554295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100925

01505200004

Date : 06-07-2016

BC02/585.2/270/0874123/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150520000-4

Collection Ref. Code : 1829-65-581-7

Customer Information----------

Name : BASCO,ARIEL L

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	391518GS6	Pole No	:	0874123
Serial No	:	2003157136	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7947
Period From	:	05-05-2016	Prev Rdg	:	7866
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	70	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 61.15
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.79
CURRENT BILL - JUNE 2016		788.07
TOTAL AMOUNT DUE		1,492.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 715.00

Your monthly electricity consumption chart

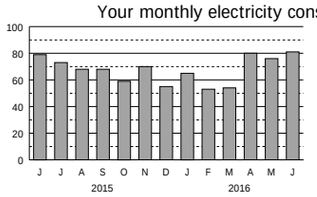

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.07		
Less : VAT	54.74		
Amount Net of VAT	733.33		
Less: BIR 2306	23.11		
BIR 2307	13.89	VATable Sales	733.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.33	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	751.07	TOTAL SALES	788.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/270/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015075554295

Collection Ref. Code	: 1829-65-581-7	Premise Address	: NORTH POB SAN FERNANDO		
Account ID	: 0150520000-4				
Customer Name	: BASCO,ARIEL L	TOTAL AMOUNT DUE	: 1,492.55	Overdue Bill	: 1
Meter Number	: 391518GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01505200004 BC02/585.2/270/0/34/06-07-2016/46 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415966820099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102092

41505200000

Date : 06-07-2016

BC02/585.2/280/0874123/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150520000-0

Collection Ref. Code : 1829-65-818-2

Customer Information----------

Name : SAGARAL,LILIA A

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	391550GS6	Pole No	:	0874123
Serial No	:	2003155666	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9726
Period From	:	05-05-2016	Prev Rdg	:	9618
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		34.69
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.19
CURRENT BILL - JUNE 2016		1,175.43
TOTAL AMOUNT DUE		2,450.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,142.00

Your monthly electricity consumption chart

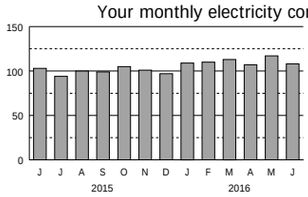

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.43		
Less : VAT	82.57		
Amount Net of VAT	1,092.86		
Less: BIR 2306	34.80		
BIR 2307	20.83	VATable Sales	1,092.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.23	VAT Zero Rated Sales	0.00
Add : VAT	82.57	VAT Amount	82.57
TOTAL AMOUNT DUE	1,119.80	TOTAL SALES	1,175.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/280/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415966820099

Collection Ref. Code	: 1829-65-818-2	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 4150520000-0				
Customer Name	: SAGARAL,LILIA A	TOTAL AMOUNT DUE	: 2,450.26	Overdue Bill	: 1
Meter Number	: 391550GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41505200000 BC02/585.2/280/0/34/06-07-2016/46 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287545683060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104164

28744200008

Date : 06-07-2016

BC02/585.2/300/0874116/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874420000-8

Collection Ref. Code : 1833-82-263-3

Customer Information----------

Name : ALBURO,PATERNO A

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	281088GS6	Pole No	:	0874116
Serial No	:	49225479	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5173
Period From	:	05-05-2016	Prev Rdg	:	5148
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	70	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 151.10
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.09
CURRENT BILL - JUNE 2016		103.69
TOTAL AMOUNT DUE		209.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 690.00

Your monthly electricity consumption chart

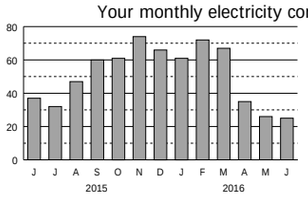

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.69		
Less : VAT	6.76		
Amount Net of VAT	96.93		
Less: BIR 2306	2.92		
BIR 2307	1.70	VATable Sales	96.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.31	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	99.07	TOTAL SALES	103.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/300/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287545683060

Collection Ref. Code	: 1833-82-263-3	Premise Address	: NORTH POB SAN FERNANDO		
Account ID	: 2874420000-8				
Customer Name	: ALBURO,PATERNO A	TOTAL AMOUNT DUE	: 209.29	Overdue Bill	: 1
Meter Number	: 281088GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28744200008

BC02/585.2/300/0/34/06-07-2016/46

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919111458265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103461

91923400005

Date : 06-07-2016

BC02/585.2/330/0865696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192340000-5

Collection Ref. Code : 1847-55-941-7

Customer Information----------

Name : TAPAYAN,EMMANUEL PALMA

Premise Address : NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	466693GS6	Pole No	:	0865696
Serial No	:	58986725	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4638
Period From	:	05-05-2016	Prev Rdg	:	4571
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	111	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 115.82
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.61
CURRENT BILL - JUNE 2016		582.03
TOTAL AMOUNT DUE		1,023.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 400.00

Your monthly electricity consumption chart

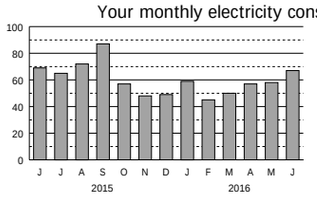

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.03		
Less : VAT	40.16		
Amount Net of VAT	541.87		
Less: BIR 2306	17.00		
BIR 2307	10.20	VATable Sales	541.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.67	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	554.83	TOTAL SALES	582.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/330/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919111458265

Collection Ref. Code	: 1847-55-941-7	Premise Address	: NORTH POBLACION		
Account ID	: 9192340000-5				
Customer Name	: TAPAYAN,EMMANUEL PALMA	TOTAL AMOUNT DUE	: 1,023.66	Overdue Bill	: 1
Meter Number	: 466693GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91923400005 BC02/585.2/330/0/34/06-07-2016/46 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690137368301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104849

69045434672

Date : 06-07-2016

BC02/585.2/385/0874011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904543467-2

Collection Ref. Code : 1859-61-794-8

Customer Information----------

Name : REPOLIDO,JANICE ALICO

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1015955	Pole No	:	0874011
Serial No	:	121518188	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2303
Period From	:	05-05-2016	Prev Rdg	:	2225
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	462	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 100.60
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.51
CURRENT BILL - JUNE 2016		713.65
TOTAL AMOUNT DUE		1,119.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,300.00

Your monthly electricity consumption chart

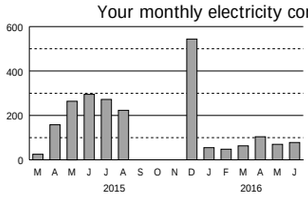

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.65		
Less : VAT	49.23		
Amount Net of VAT	664.42		
Less: BIR 2306	20.79		
BIR 2307	12.55	VATable Sales	664.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.08	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	680.31	TOTAL SALES	713.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/385/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690137368301

Collection Ref. Code	: 1859-61-794-8	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 6904543467-2				
Customer Name	: REPOLIDO,JANICE ALICO	TOTAL AMOUNT DUE	: 1,119.24	Overdue Bill	: 1
Meter Number	: MTR1015955				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69045434672 BC02/585.2/385/0/34/06-07-2016/46 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899447202310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109233

8997420001

Date : 06-07-2016

BC02/585.2/390/1073272/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997420000-1

Collection Ref. Code : 1841-31-209-6

Customer Information----------

Name : SALVACION,ERIC N

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	381883GS6	Pole No	:	1073272
Serial No	:	2003140000	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12857
Period From	:	05-05-2016	Prev Rdg	:	12721
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	128	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.68
CURRENT BILL - JUNE 2016		1,474.73
TOTAL AMOUNT DUE		2,902.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,405.00

Your monthly electricity consumption chart

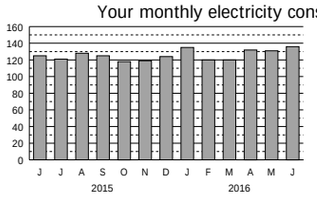

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.73		
Less : VAT	103.39		
Amount Net of VAT	1,371.34		
Less: BIR 2306	43.57		
BIR 2307	26.13	VATable Sales	1,371.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.64	VAT Zero Rated Sales	0.00
Add : VAT	103.39	VAT Amount	103.39
TOTAL AMOUNT DUE	1,405.03	TOTAL SALES	1,474.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/390/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899447202310

Collection Ref. Code	: 1841-31-209-6	Premise Address	: SAN ISIDRO,SAN FERNANDO
Account ID	: 8997420000-1		
Customer Name	: SALVACION,ERIC N	TOTAL AMOUNT DUE	: 2,902.50 Overdue Bill : 1
Meter Number	: 381883GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8997420001 BC02/585.2/390/0/34/06-07-2016/46 2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489914112083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103916

48972200009

Date : 06-07-2016

BC02/585.2/430/0874130/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897220000-9

Collection Ref. Code : 1827-56-428-8

Customer Information----------

Name : ELECCION,VIRGILIO G

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	280935GS6	Pole No	:	0874130
Serial No	:	49646679	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	32563
Period From	:	05-05-2016	Prev Rdg	:	32304
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.2986/kWh	77.34
System Loss Charge	0.8302/kWh	215.02
Sub-Total		1,648.82
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		81.82
Transmission		1.91
System Loss		12.43
Distribution		89.53
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		331.07
CURRENT BILL - JUNE 2016		2,794.28
TOTAL AMOUNT DUE		5,106.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,550.00

Your monthly electricity consumption chart

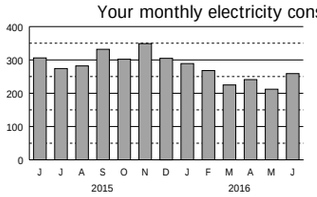

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.28		
Less : VAT	195.36		
Amount Net of VAT	2,598.92		
Less: BIR 2306	82.35		
BIR 2307	49.51	VATable Sales	2,598.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.06	VAT Zero Rated Sales	0.00
Add : VAT	195.36	VAT Amount	195.36
TOTAL AMOUNT DUE	2,662.42	TOTAL SALES	2,794.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/430/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489914112083

Collection Ref. Code	: 1827-56-428-8	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 4897220000-9				
Customer Name	: ELECCION,VIRGILIO G	TOTAL AMOUNT DUE	: 5,106.79	Overdue Bill	: 1
Meter Number	: 280935GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48972200009 BC02/585.2/430/0/34/06-07-2016/46 2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139447725305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097104

13992200009

Date : 06-07-2016

BC02/585.2/440/0865633/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399220000-9

Collection Ref. Code : 1817-75-125-5

Customer Information----------

Name : LABRA,ELISA N

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1062331	Pole No	:	0865633
Serial No	:	40016007	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1904
Period From	:	05-05-2016	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	300	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		41.37
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.00
CURRENT BILL - JUNE 2016		1,570.35
TOTAL AMOUNT DUE		3,021.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,432.00

Your monthly electricity consumption chart

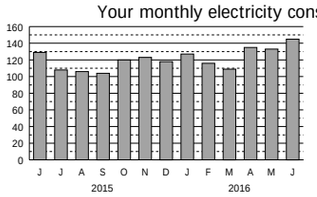

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.35		
Less : VAT	110.01		
Amount Net of VAT	1,460.34		
Less: BIR 2306	46.36		
BIR 2307	27.83	VATable Sales	1,460.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.15	VAT Zero Rated Sales	0.00
Add : VAT	110.01	VAT Amount	110.01
TOTAL AMOUNT DUE	1,496.16	TOTAL SALES	1,570.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/440/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139447725305

Collection Ref. Code : 1817-75-125-5

Account ID : 1399220000-9

Customer Name : LABRA,ELISA N

Meter Number : MTR1062331

Period : May 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 3,021.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13992200009

BC02/585.2/440/0/34/06-07-2016/46

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773233678873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097466

77324200003

Date : 06-07-2016

BC02/585.2/450/0865633/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732420000-3

Collection Ref. Code : 1833-32-656-3

Customer Information----------

Name : ABASOLO,MATILDE G

Premise Address : SAN JOSE SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	266711GS6	Pole No	:	0865633
Serial No	:	49134707	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13898
Period From	:	05-05-2016	Prev Rdg	:	13712
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,170.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,170.50	63.41
Sub-Total		79.24
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		241.72
CURRENT BILL - JUNE 2016		2,042.26
TOTAL AMOUNT DUE		5,212.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,000.00

Your monthly electricity consumption chart

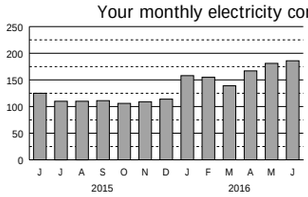

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.26		
Less : VAT	144.10		
Amount Net of VAT	1,898.16		
Less: BIR 2306	60.72		
BIR 2307	36.19	VATable Sales	1,898.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.25	VAT Zero Rated Sales	0.00
Add : VAT	144.10	VAT Amount	144.10
TOTAL AMOUNT DUE	1,945.35	TOTAL SALES	2,042.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/450/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773233678873

Collection Ref. Code	: 1833-32-656-3	Premise Address	: SAN JOSE SAN ISIDRO,SAN FERNANDO
Account ID	: 7732420000-3		
Customer Name	: ABASOLO,MATILDE G	TOTAL AMOUNT DUE	: 5,212.75
Meter Number	: 266711GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77324200003

BC02/585.2/450/0/34/06-07-2016/46

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004941158652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095183

00484200001

Date : 06-07-2016

BC02/585.2/460/0865633/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048420000-1

Collection Ref. Code : 1837-40-767-3

Customer Information----------

Name : MANUGAS,DIOSCORA S.

Premise Address : SAN ISIDRO, San Fernando

TIN :

Metering Information----------

Meter No	:	MTR1067452	Pole No	:	0865633
Serial No	:	84398809	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1106
Period From	:	05-05-2016	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	699	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		586.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.5013/kWh	29.08
System Loss Charge	0.7989/kWh	46.34
Sub-Total		379.18
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 987.00	19.74
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.33
Transmission		0.72
System Loss		2.64
Distribution		20.51
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		76.02
CURRENT BILL - JUNE 2016		650.83
TOTAL AMOUNT DUE		1,237.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 400.00

Your monthly electricity consumption chart

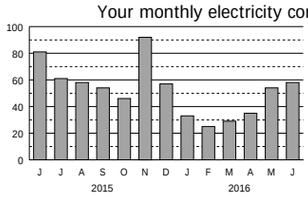

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.83		
Less : VAT	45.51		
Amount Net of VAT	605.32		
Less: BIR 2306	19.30		
BIR 2307	11.55	VATable Sales	605.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.47	VAT Zero Rated Sales	0.00
Add : VAT	45.51	VAT Amount	45.51
TOTAL AMOUNT DUE	619.98	TOTAL SALES	650.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/460/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004941158652

Collection Ref. Code	: 1837-40-767-3	Premise Address	: SAN ISIDRO, San Fernando		
Account ID	: 0048420000-1				
Customer Name	: MANUGAS,DIOSCORA S.	TOTAL AMOUNT DUE	: 1,237.67	Overdue Bill	: 1
Meter Number	: MTR1067452				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00484200001 BC02/585.2/460/0/34/06-07-2016/46 2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735857803007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093617

73504200004

Date : 06-07-2016

BC02/585.2/490/0865633/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350420000-4

Collection Ref. Code : 1823-98-992-6

Customer Information----------

Name : RENDAL,TERESITA L

Premise Address : NORTH POBLACION,POBLACION

TIN :

Metering Information----------

Meter No	:	557301 GS6	Pole No	:	0865633
Serial No	:	G020145655	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5602
Period From	:	05-05-2016	Prev Rdg	:	5505
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		1.45
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.24
CURRENT BILL - JUNE 2016		1,024.74
TOTAL AMOUNT DUE		3,347.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,585.00

Your monthly electricity consumption chart

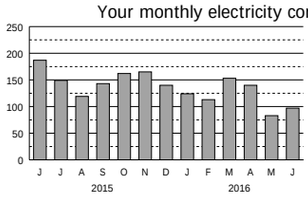

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.74		
Less : VAT	72.52		
Amount Net of VAT	952.22		
Less: BIR 2306	30.57		
BIR 2307	18.12	VATable Sales	952.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.53	VAT Zero Rated Sales	0.00
Add : VAT	72.52	VAT Amount	72.52
TOTAL AMOUNT DUE	976.05	TOTAL SALES	1,024.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/490/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735857803007

Collection Ref. Code : 1823-98-992-6

Account ID : 7350420000-4

Customer Name : RENDAL,TERESITA L

Meter Number : 557301 GS6

Period : Apr 2016 to May 2016

Premise Address : NORTH POBLACION,POBLACION

TOTAL AMOUNT DUE : 3,347.44

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73504200004 BC02/585.2/490/0/34/06-07-2016/46 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994203674169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106732

99415200007

Date : 06-07-2016

BC02/585.2/500/0865633/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941520000-7

Collection Ref. Code : 1829-72-188-7

Customer Information----------

Name : RODRIGUEZ,ELIZABETH B

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1120978	Pole No	:	0865633
Serial No	:	40073565	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	593
Period From	:	05-05-2016	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	350	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 172.82
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.93
CURRENT BILL - JUNE 2016		342.49
TOTAL AMOUNT DUE		1,028.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 686.00

Your monthly electricity consumption chart

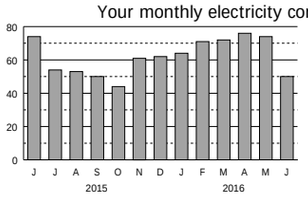

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.49		
Less : VAT	23.62		
Amount Net of VAT	318.87		
Less: BIR 2306	10.02		
BIR 2307	5.90	VATable Sales	318.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.95	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	326.57	TOTAL SALES	342.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/500/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994203674169

Collection Ref. Code	: 1829-72-188-7	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 9941520000-7				
Customer Name	: RODRIGUEZ,ELIZABETH B	TOTAL AMOUNT DUE	: 1,028.79	Overdue Bill	: 1
Meter Number	: MTR1120978				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99415200007 BC02/585.2/500/0/34/06-07-2016/46 2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369544464960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094780

36992200000

Date : 06-07-2016

BC02/585.2/510/0874144/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699220000-0

Collection Ref. Code : 1817-76-602-3

Customer Information----------

Name : VILLAVER,CHERYL F

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	111251SS6	Pole No	:	0874144
Serial No	:	76763454	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7205
Period From	:	05-05-2016	Prev Rdg	:	7105
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	260	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 770.00	15.40
Sub-Total		- 30.99
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.97
CURRENT BILL - JUNE 2016		1,019.72
TOTAL AMOUNT DUE		1,789.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,405.00

Your monthly electricity consumption chart

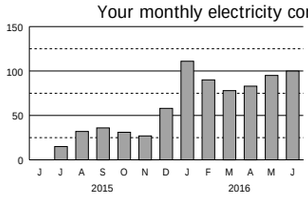

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.72		
Less : VAT	70.85		
Amount Net of VAT	948.87		
Less: BIR 2306	29.89		
BIR 2307	18.02	VATable Sales	948.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.96	VAT Zero Rated Sales	0.00
Add : VAT	70.85	VAT Amount	70.85
TOTAL AMOUNT DUE	971.81	TOTAL SALES	1,019.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/510/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369544464960

Collection Ref. Code	: 1817-76-602-3	Premise Address	: NORTH,POBLACION,SAN FERNANDO
Account ID	: 3699220000-0		
Customer Name	: VILLAVER,CHERYL F	TOTAL AMOUNT DUE	: 1,789.84
Meter Number	: 111251SS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36992200000

BC02/585.2/510/0/34/06-07-2016/46

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164776580792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110176

16475200008

Date : 06-07-2016

BC02/585.2/530/0874144/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647520000-8

Collection Ref. Code : 1831-69-440-9

Customer Information----------

Name : OBERES,FRANCISCO T

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1062318	Pole No	:	0874144
Serial No	:	40015813	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2142
Period From	:	05-05-2016	Prev Rdg	:	2013
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		37.52
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.65
CURRENT BILL - JUNE 2016		1,398.51
TOTAL AMOUNT DUE		2,725.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,568.00

Your monthly electricity consumption chart

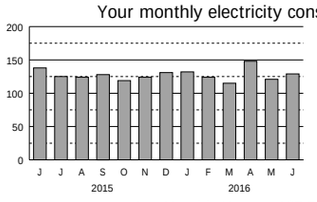

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.51		
Less : VAT	98.04		
Amount Net of VAT	1,300.47		
Less: BIR 2306	41.32		
BIR 2307	24.78	VATable Sales	1,300.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.37	VAT Zero Rated Sales	0.00
Add : VAT	98.04	VAT Amount	98.04
TOTAL AMOUNT DUE	1,332.41	TOTAL SALES	1,398.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/530/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164776580792

Collection Ref. Code : 1831-69-440-9

Account ID : 1647520000-8

Customer Name : OBERES,FRANCISCO T

Meter Number : MTR1062318

Period : May 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 2,725.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16475200008

BC02/585.2/530/0/34/06-07-2016/46

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750134465274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102627

75074200009

Date : 06-07-2016

BC02/585.2/540/0874144/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507420000-9

Collection Ref. Code : 1835-59-785-8

Customer Information----------

Name : BASBAS,MYRNA T

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	015477 EFS6	Pole No	:	0874144
Serial No	:	121448778	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3055
Period From	:	05-05-2016	Prev Rdg	:	2932
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.96
CURRENT BILL - JUNE 2016		1,333.60
TOTAL AMOUNT DUE		2,594.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 990.00

Your monthly electricity consumption chart

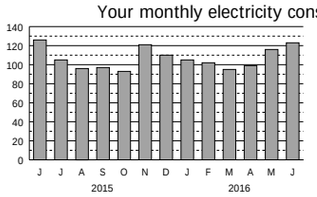

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.60		
Less : VAT	93.48		
Amount Net of VAT	1,240.12		
Less: BIR 2306	39.41		
BIR 2307	23.63	VATable Sales	1,240.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.08	VAT Zero Rated Sales	0.00
Add : VAT	93.48	VAT Amount	93.48
TOTAL AMOUNT DUE	1,270.56	TOTAL SALES	1,333.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/540/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750134465274

Collection Ref. Code : 1835-59-785-8

Account ID : 7507420000-9

Customer Name : BASBAS,MYRNA T

Meter Number : 015477 EFS6

Period : May 2016

Premise Address : NORTH POB SAN FERNANDO

TOTAL AMOUNT DUE : 2,594.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75074200009

BC02/585.2/540/0/34/06-07-2016/46

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802783893696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094298

80283200006

Date : 06-07-2016

BC02/585.2/570/0865626/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028320000-6

Collection Ref. Code : 1823-43-053-8

Customer Information----------

Name : TAPALES,MANUEL

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	214588WS6	Pole No	:	0865626
Serial No	:	42733565	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	54910
Period From	:	05-05-2016	Prev Rdg	:	54474
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	150	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,283.46
Transmission Charge	0.2986/kWh	130.19
System Loss Charge	0.8302/kWh	361.97
Sub-Total		2,775.62
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,791.50	75.83
Sub-Total		112.93
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		137.73
Transmission		3.23
System Loss		20.93
Distribution		150.30
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		556.65
CURRENT BILL - JUNE 2016		4,697.72
TOTAL AMOUNT DUE		4,774.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,715.00

Your monthly electricity consumption chart

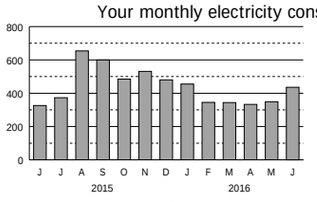

Avg Monthly Usage : 439.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.72		
Less : VAT	328.23		
Amount Net of VAT	4,369.49		
Less: BIR 2306	138.39		
BIR 2307	83.24	VATable Sales	4,369.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,147.86	VAT Zero Rated Sales	0.00
Add : VAT	328.23	VAT Amount	328.23
TOTAL AMOUNT DUE	4,476.09	TOTAL SALES	4,697.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/570/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802783893696

Collection Ref. Code	: 1823-43-053-8	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 8028320000-6				
Customer Name	: TAPALES,MANUEL	TOTAL AMOUNT DUE	: 4,774.38	Overdue Bill	: 1
Meter Number	: 214588WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80283200006 BC02/585.2/570/0/34/06-07-2016/46 2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050895325690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101544

05074200006

Date : 06-07-2016

BC02/585.2/580/0865626/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507420000-6

Collection Ref. Code : 1835-59-554-5

Customer Information----------

Name : TAPALES,PAZ I

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	214587WS6	Pole No	:	0865626
Serial No	:	43384527	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	88534
Period From	:	05-05-2016	Prev Rdg	:	88442
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	290	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.39
CURRENT BILL - JUNE 2016		940.40
TOTAL AMOUNT DUE		1,729.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 743.00

Your monthly electricity consumption chart

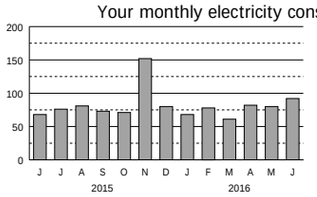

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.40		
Less : VAT	65.41		
Amount Net of VAT	874.99		
Less: BIR 2306	27.60		
BIR 2307	16.62	VATable Sales	874.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.77	VAT Zero Rated Sales	0.00
Add : VAT	65.41	VAT Amount	65.41
TOTAL AMOUNT DUE	896.18	TOTAL SALES	940.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/580/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050895325690

Collection Ref. Code	: 1835-59-554-5	Premise Address	: SAN ISIDRO SAN FERNANDO
Account ID	: 0507420000-6		
Customer Name	: TAPALES,PAZ I	TOTAL AMOUNT DUE	: 1,729.51 Overdue Bill : 1
Meter Number	: 214587WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05074200006 BC02/585.2/580/0/34/06-07-2016/46 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024241165860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105329

02405200003

Date : 06-07-2016

BC02/585.2/650/0865626/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240520000-3

Collection Ref. Code : 1841-62-479-9

Customer Information----------

Name : SORIANO,MARDJHUNE V

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1106561	Pole No	:	0865626
Serial No	:	129122944	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4667
Period From	:	05-05-2016	Prev Rdg	:	4233
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	220	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,605.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,272.99
Transmission Charge	0.5013/kWh	217.56
System Loss Charge	0.7989/kWh	346.72
Sub-Total		2,837.27
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,605.50	92.11
Sub-Total		129.04
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		137.08
Transmission		5.40
System Loss		19.79
Distribution		149.62
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		557.74
CURRENT BILL - JUNE 2016		4,770.85
TOTAL AMOUNT DUE		9,376.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,389.00

Your monthly electricity consumption chart

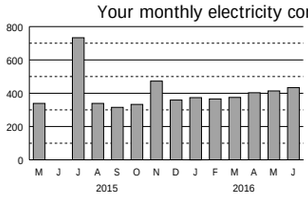

Avg Monthly Usage : 404.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,770.85		
Less : VAT	329.90		
Amount Net of VAT	4,440.95		
Less: BIR 2306	140.02		
BIR 2307	84.68	VATable Sales	4,440.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,216.25	VAT Zero Rated Sales	0.00
Add : VAT	329.90	VAT Amount	329.90
TOTAL AMOUNT DUE	4,546.15	TOTAL SALES	4,770.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/650/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024241165860

Collection Ref. Code	: 1841-62-479-9	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 0240520000-3				
Customer Name	: SORIANO,MARDJHUNE V	TOTAL AMOUNT DUE	: 9,376.40	Overdue Bill	: 1
Meter Number	: MTR1106561				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02405200003 BC02/585.2/650/0/34/06-07-2016/46 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042710306413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098139

04237382298

Date : 06-07-2016

BC02/585.2/665/1026591/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423738229-8

Collection Ref. Code : 1855-26-017-4

Customer Information----------

Name : VILLARIASA,RAMONITO TAPALES

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1078878	Pole No	:	1026591
Serial No	:	40038110	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3100
Period From	:	05-05-2016	Prev Rdg	:	2823
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	111	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,910.50	58.21
Sub-Total		81.79
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		355.13
CURRENT BILL - JUNE 2016		2,997.92
TOTAL AMOUNT DUE		5,908.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,039.00

Your monthly electricity consumption chart

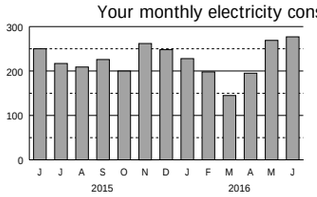

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,997.92		
Less : VAT	209.96		
Amount Net of VAT	2,787.96		
Less: BIR 2306	88.52		
BIR 2307	53.12	VATable Sales	2,787.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,646.32	VAT Zero Rated Sales	0.00
Add : VAT	209.96	VAT Amount	209.96
TOTAL AMOUNT DUE	2,856.28	TOTAL SALES	2,997.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/665/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042710306413

Collection Ref. Code	: 1855-26-017-4	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 0423738229-8				
Customer Name	: VILLARIASA,RAMONITO TAPALES	TOTAL AMOUNT DUE	: 5,908.33	Overdue Bill	: 1
Meter Number	: MTR1078878				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04237382298 BC02/585.2/665/0/34/06-07-2016/46 2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567275084965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092637

56763274687

Date : 06-07-2016

BC02/585.2/670/1026591/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676327468-7

Collection Ref. Code : 1849-28-641-8

Customer Information----------

Name : ALDA,SOLEDAD CALIZA

Premise Address : SAN ISIDRO,NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	489266GS6	Pole No	:	1026591
Serial No	:	60571949	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8055
Period From	:	05-05-2016	Prev Rdg	:	7834
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	345	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		66.49
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.60
CURRENT BILL - JUNE 2016		2,394.34
Advance Payment/Credit Adjustments		- 2.61
TOTAL AMOUNT DUE		4,778.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 3,977.00

Your monthly electricity consumption chart

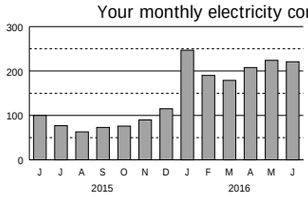

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.34		
Less : VAT	167.77		
Amount Net of VAT	2,226.57		
Less: BIR 2306	70.72		
BIR 2307	42.43	VATable Sales	2,226.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.42	VAT Zero Rated Sales	0.00
Add : VAT	167.77	VAT Amount	167.77
TOTAL AMOUNT DUE	2,281.19	TOTAL SALES	2,394.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/670/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567275084965

Collection Ref. Code	: 1849-28-641-8	Premise Address	: SAN ISIDRO,NORTH POBLACION		
Account ID	: 5676327468-7				
Customer Name	: ALDA,SOLEDAD CALIZA	TOTAL AMOUNT DUE	: 4,778.53	Overdue Bill	: 1
Meter Number	: 489266GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56763274687 BC02/585.2/670/0/34/06-07-2016/46 2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802150435536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094018

80255200000

Date : 06-07-2016

BC02/585.2/700/0893796/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025520000-0

Collection Ref. Code : 1831-48-674-1

Customer Information----------

Name : BACALSO,EULALIA M

Premise Address : NORTH POBLACION,POBLACION

TIN :

Metering Information----------

Meter No	:	364671GS6	Pole No	:	0893796
Serial No	:	2002111120	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6764
Period From	:	05-05-2016	Prev Rdg	:	6706
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 157.75
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.73
CURRENT BILL - JUNE 2016		442.16
Advance Payment/Credit Adjustments		- 0.50
TOTAL AMOUNT DUE		657.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 195.00

Your monthly electricity consumption chart

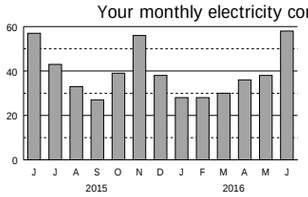

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.16		
Less : VAT	30.18		
Amount Net of VAT	411.98		
Less: BIR 2306	12.79		
BIR 2307	7.69	VATable Sales	411.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.50	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	421.68	TOTAL SALES	442.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/700/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802150435536

Collection Ref. Code	: 1831-48-674-1	Premise Address	: NORTH POBLACION,POBLACION		
Account ID	: 8025520000-0				
Customer Name	: BACALSO,EULALIA M	TOTAL AMOUNT DUE	: 657.38	Overdue Bill	: 1
Meter Number	: 364671GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80255200000

BC02/585.2/700/0/34/06-07-2016/46

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142041856775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100083

14294200002

Date : 06-07-2016

BC02/585.2/710/0893775/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429420000-2

Collection Ref. Code : 1829-21-020-3

Customer Information----------

Name : PAREJA,SALOME B

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	250023DS6	Pole No	:	0893775
Serial No	:	11024244	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6253
Period From	:	05-05-2016	Prev Rdg	:	6220
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 153.10
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.89
CURRENT BILL - JUNE 2016		185.29
TOTAL AMOUNT DUE		267.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 10.00

Your monthly electricity consumption chart

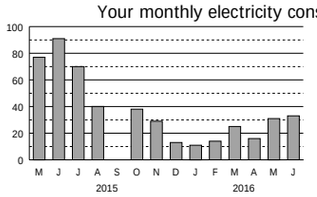

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.29		
Less : VAT	12.38		
Amount Net of VAT	172.91		
Less: BIR 2306	5.27		
BIR 2307	3.14	VATable Sales	172.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.50	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	176.88	TOTAL SALES	185.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/710/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142041856775

Collection Ref. Code	: 1829-21-020-3	Premise Address	: NORTH POB SAN FERNANDO		
Account ID	: 1429420000-2				
Customer Name	: PAREJA,SALOME B	TOTAL AMOUNT DUE	: 267.78	Overdue Bill	: 1
Meter Number	: 250023DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14294200002 BC02/585.2/710/0/34/06-07-2016/46 2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607106203634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097711

60772200006

Date : 06-07-2016

BC02/585.2/1650/0871560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077220000-6

Collection Ref. Code : 1817-26-794-9

Customer Information----------

Name : PADICA,SERGIO PARDILLO

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1037630	Pole No	:	0871560
Serial No	:	126817122	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3298
Period From	:	05-05-2016	Prev Rdg	:	3187
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1165	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		31.63
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.55
CURRENT BILL - JUNE 2016		1,203.42
TOTAL AMOUNT DUE		2,312.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,147.00

Your monthly electricity consumption chart

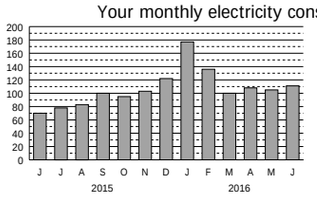

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.42		
Less : VAT	84.37		
Amount Net of VAT	1,119.05		
Less: BIR 2306	35.58		
BIR 2307	21.32	VATable Sales	1,119.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.15	VAT Zero Rated Sales	0.00
Add : VAT	84.37	VAT Amount	84.37
TOTAL AMOUNT DUE	1,146.52	TOTAL SALES	1,203.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/1650/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607106203634

Collection Ref. Code	: 1817-26-794-9	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 6077220000-6				
Customer Name	: PADICA,SERGIO PARDILLO	TOTAL AMOUNT DUE	: 2,312.57	Overdue Bill	: 1
Meter Number	: MTR1037630				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60772200006 BC02/585.2/1650/0/34/06-07-2016/46 2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377684749894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100125

37782200002

Date : 06-07-2016

BC02/585.2/1700/0871574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778220000-2

Collection Ref. Code : 1817-59-434-6

Customer Information----------

Name : CABIGON,CHRISTOPHER TM A

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1103982	Pole No	:	0871574
Serial No	:	40045690	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	658
Period From	:	05-05-2016	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	395	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,845.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,963.99
Transmission Charge	0.5013/kWh	187.99
System Loss Charge	0.7989/kWh	299.59
Sub-Total		2,451.57
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,845.50	56.91
Sub-Total		88.83
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		118.45
Transmission		4.66
System Loss		17.08
Distribution		129.36
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		479.13
CURRENT BILL - JUNE 2016		4,097.53
TOTAL AMOUNT DUE		6,943.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2015 - 150.00

Your monthly electricity consumption chart

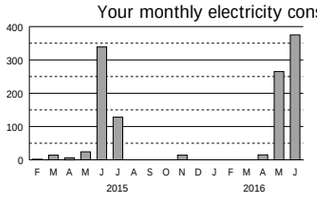

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,097.53		
Less : VAT	282.38		
Amount Net of VAT	3,815.15		
Less: BIR 2306	119.89		
BIR 2307	72.73	VATable Sales	3,815.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,622.53	VAT Zero Rated Sales	0.00
Add : VAT	282.38	VAT Amount	282.38
TOTAL AMOUNT DUE	3,904.91	TOTAL SALES	4,097.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/1700/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377684749894

Collection Ref. Code	: 1817-59-434-6	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 3778220000-2				
Customer Name	: CABIGON,CHRISTOPHER TM A	TOTAL AMOUNT DUE	: 6,943.02	Overdue Bill	: 1
Meter Number	: MTR1103982				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37782200002 BC02/585.2/1700/0/34/06-07-2016/46 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971894968285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095452

97114770833

Date : 06-07-2016

BC02/585.2/1770/0871602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711477083-3

Collection Ref. Code : 1857-94-728-2

Customer Information----------

Name : BUSTAMANTE,ROWENA ENCORPORADO

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	5598 EIS6	Pole No	:	0871602
Serial No	:	34495259	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4150
Period From	:	05-05-2016	Prev Rdg	:	3949
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	508	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		59.49
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		257.89
CURRENT BILL - JUNE 2016		2,177.09
TOTAL AMOUNT DUE		4,296.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,812.00

Your monthly electricity consumption chart

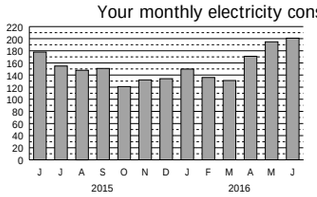

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.09		
Less : VAT	152.54		
Amount Net of VAT	2,024.55		
Less: BIR 2306	64.30		
BIR 2307	38.58	VATable Sales	2,024.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.67	VAT Zero Rated Sales	0.00
Add : VAT	152.54	VAT Amount	152.54
TOTAL AMOUNT DUE	2,074.21	TOTAL SALES	2,177.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/1770/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971894968285

Collection Ref. Code	: 1857-94-728-2	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 9711477083-3				
Customer Name	: BUSTAMANTE,ROWENA ENCORPORADO	TOTAL AMOUNT DUE	: 4,296.02	Overdue Bill	: 1
Meter Number	: 5598 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97114770833 BC02/585.2/1770/0/34/06-07-2016/46 2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675047100890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098965

67572200003

Date : 06-07-2016

BC02/585.2/1950/0871630/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757220000-3

Collection Ref. Code : 1815-85-341-7

Customer Information----------

Name : CATADMAN,GLICERIA G

Premise Address : TABU-AN,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	453619GS6	Pole No	:	0871630
Serial No	:	98600932	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10223
Period From	:	05-05-2016	Prev Rdg	:	10062
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	240	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,701.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,701.00	74.02
Sub-Total		87.73
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.70
CURRENT BILL - JUNE 2016		1,790.04
TOTAL AMOUNT DUE		5,491.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,558.00

Your monthly electricity consumption chart

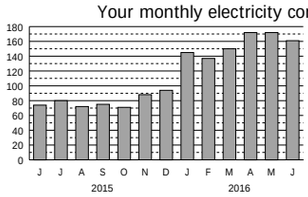

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.04		
Less : VAT	127.13		
Amount Net of VAT	1,662.91		
Less: BIR 2306	53.57		
BIR 2307	31.72	VATable Sales	1,662.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.62	VAT Zero Rated Sales	0.00
Add : VAT	127.13	VAT Amount	127.13
TOTAL AMOUNT DUE	1,704.75	TOTAL SALES	1,790.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/1950/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675047100890

Collection Ref. Code	: 1815-85-341-7	Premise Address	: TABU-AN,SAN ISIDRO,SAN FERNANDO
Account ID	: 6757220000-3		
Customer Name	: CATADMAN,GLICERIA G	TOTAL AMOUNT DUE	: 5,491.04 Overdue Bill : 2
Meter Number	: 453619GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67572200003

BC02/585.2/1950/0/34/06-07-2016/46

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021646015029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103575

02142200001

Date : 06-07-2016

BC02/585.2/2000/0871630/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214220000-1

Collection Ref. Code : 1813-55-953-8

Customer Information----------

Name : GENERALAO,JOEL G.

Premise Address : UPPER,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	277211GS6	Pole No	:	0871630
Serial No	:	45678429	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5974
Period From	:	05-05-2016	Prev Rdg	:	5911
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 105.89
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.56
CURRENT BILL - JUNE 2016		550.99
TOTAL AMOUNT DUE		1,119.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 515.00

Your monthly electricity consumption chart

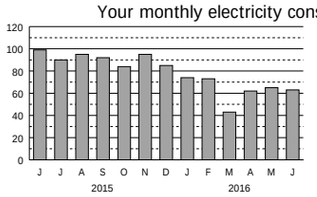

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.99		
Less : VAT	38.14		
Amount Net of VAT	512.85		
Less: BIR 2306	16.11		
BIR 2307	9.66	VATable Sales	512.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.08	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	525.22	TOTAL SALES	550.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2000/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021646015029

Collection Ref. Code	: 1813-55-953-8	Premise Address	: UPPER,SAN ISIDRO,SAN FERNANDO		
Account ID	: 0214220000-1				
Customer Name	: GENERALAO,JOEL G.	TOTAL AMOUNT DUE	: 1,119.59	Overdue Bill	: 1
Meter Number	: 277211GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02142200001 BC02/585.2/2000/0/34/06-07-2016/46 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559542959774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107777

55974200002

Date : 06-07-2016

BC02/585.2/2201/0893726/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597420000-2

Collection Ref. Code : 1841-18-266-4

Customer Information----------

Name : DABASOL,HELEN G

Premise Address : SAN FERNANDO CEMETERY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1103551	Pole No	:	0893726
Serial No	:	40045596	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1037
Period From	:	05-05-2016	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	120	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		953.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.5013/kWh	41.11
System Loss Charge	0.7989/kWh	65.51
Sub-Total		536.08
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 953.50	19.07
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.91
Transmission		1.02
System Loss		3.72
Distribution		28.76
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.10
CURRENT BILL - JUNE 2016		907.86
TOTAL AMOUNT DUE		1,861.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,091.00

Your monthly electricity consumption chart

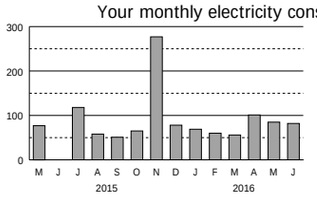

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.86		
Less : VAT	63.02		
Amount Net of VAT	844.84		
Less: BIR 2306	26.74		
BIR 2307	16.12	VATable Sales	844.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.98	VAT Zero Rated Sales	0.00
Add : VAT	63.02	VAT Amount	63.02
TOTAL AMOUNT DUE	865.00	TOTAL SALES	907.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2201/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559542959774

Collection Ref. Code	: 1841-18-266-4	Premise Address	: SAN FERNANDO CEMETERY,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 5597420000-2				
Customer Name	: DABASOL,HELEN G	TOTAL AMOUNT DUE	: 1,861.50	Overdue Bill	: 1
Meter Number	: MTR1103551				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55974200002 BC02/585.2/2201/0/34/06-07-2016/46 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019829932903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102884

01974200006

Date : 06-07-2016

BC02/585.2/2201/0893754/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197420000-6

Collection Ref. Code : 1839-94-086-7

Customer Information----------

Name : SIALANA,CARMELITA C

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1103553	Pole No	:	0893754
Serial No	:	40044676	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2102
Period From	:	05-05-2016	Prev Rdg	:	1921
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	4061	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,946.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.5013/kWh	90.74
System Loss Charge	0.7989/kWh	144.60
Sub-Total		1,183.29
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		54.35
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		57.16
Transmission		2.25
System Loss		8.25
Distribution		62.75
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		233.02
CURRENT BILL - JUNE 2016		1,993.56
TOTAL AMOUNT DUE		3,940.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,205.00

Your monthly electricity consumption chart

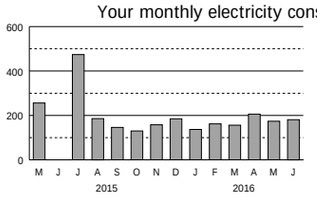

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.56		
Less : VAT	137.99		
Amount Net of VAT	1,855.57		
Less: BIR 2306	58.56		
BIR 2307	35.39	VATable Sales	1,855.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.62	VAT Zero Rated Sales	0.00
Add : VAT	137.99	VAT Amount	137.99
TOTAL AMOUNT DUE	1,899.61	TOTAL SALES	1,993.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2201/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019829932903

Collection Ref. Code	: 1839-94-086-7	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 0197420000-6				
Customer Name	: SIALANA,CARMELITA C	TOTAL AMOUNT DUE	: 3,940.38	Overdue Bill	: 1
Meter Number	: MTR1103553				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01974200006 BC02/585.2/2201/0/34/06-07-2016/46 2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268666539485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093551

26895200009

Date : 06-07-2016

BC02/585.2/2400/0873572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689520000-9

Collection Ref. Code : 1831-98-545-4

Customer Information----------

Name : RIAS,ANTONIO M

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	454615GS6	Pole No	:	0873572
Serial No	:	58467677	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10775
Period From	:	05-05-2016	Prev Rdg	:	10557
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		74.88
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		280.94
CURRENT BILL - JUNE 2016		2,372.38
TOTAL AMOUNT DUE		5,189.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,112.00

Your monthly electricity consumption chart

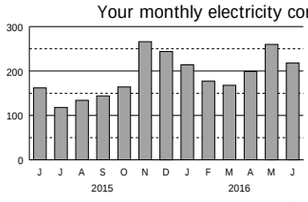

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.38		
Less : VAT	166.62		
Amount Net of VAT	2,205.76		
Less: BIR 2306	70.22		
BIR 2307	42.04	VATable Sales	2,205.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.50	VAT Zero Rated Sales	0.00
Add : VAT	166.62	VAT Amount	166.62
TOTAL AMOUNT DUE	2,260.12	TOTAL SALES	2,372.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2400/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268666539485

Collection Ref. Code	: 1831-98-545-4	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 2689520000-9				
Customer Name	: RIAS,ANTONIO M	TOTAL AMOUNT DUE	: 5,189.10	Overdue Bill	: 1
Meter Number	: 454615GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26895200009 BC02/585.2/2400/0/34/06-07-2016/46 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645468690787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100395

64572200000

Date : 06-07-2016

BC02/585.2/2440/0873586/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457220000-0

Collection Ref. Code : 1815-80-215-4

Customer Information----------

Name : BACALLA,REMEDIOS M1 P

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	340420GS6	Pole No	:	0873586
Serial No	:	48631046	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	35297
Period From	:	05-05-2016	Prev Rdg	:	34668
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	240	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,724.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,294.26
Transmission Charge	0.2986/kWh	187.82
System Loss Charge	0.8302/kWh	522.20
Sub-Total		4,004.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,724.50	114.49
Sub-Total		168.02
Government Charges		
Franchise Tax - Local		29.89
Value Added Tax		
Generation		198.67
Transmission		4.66
System Loss		30.18
Distribution		216.57
Others		23.75
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		803.37
CURRENT BILL - JUNE 2016		6,780.43
TOTAL AMOUNT DUE		12,504.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 6,152.00

Your monthly electricity consumption chart

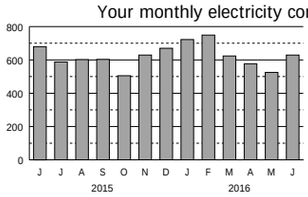

Avg Monthly Usage : 623.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,780.43		
Less : VAT	473.83		
Amount Net of VAT	6,306.60		
Less: BIR 2306	199.75		
BIR 2307	120.14	VATable Sales	6,306.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,986.71	VAT Zero Rated Sales	0.00
Add : VAT	473.83	VAT Amount	473.83
TOTAL AMOUNT DUE	6,460.54	TOTAL SALES	6,780.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2440/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645468690787

Collection Ref. Code	: 1815-80-215-4	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 6457220000-0				
Customer Name	: BACALLA,REMEDIOS M1 P	TOTAL AMOUNT DUE	: 12,504.87	Overdue Bill	: 1
Meter Number	: 340420GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64572200000 BC02/585.2/2440/0/34/06-07-2016/46 2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796698521832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109646

79622200008

Date : 06-07-2016

BC02/585.2/2445/0873593/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962220000-8

Collection Ref. Code : 1811-21-221-2

Customer Information----------

Name : BASTISMO,JOVENCIO P.

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	227104WS6	Pole No	:	0873593
Serial No	:	47618727	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8935
Period From	:	05-05-2016	Prev Rdg	:	8877
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 146.16
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.18
CURRENT BILL - JUNE 2016		455.20
TOTAL AMOUNT DUE		1,249.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 376.00

Your monthly electricity consumption chart

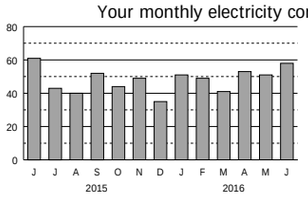

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.20		
Less : VAT	31.57		
Amount Net of VAT	423.63		
Less: BIR 2306	13.37		
BIR 2307	7.92	VATable Sales	423.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.34	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	433.91	TOTAL SALES	455.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2445/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796698521832

Collection Ref. Code	: 1811-21-221-2	Premise Address	: SAN ISIDRO,SAN FERNANDO
Account ID	: 7962220000-8		
Customer Name	: BASTISMO,JOVENCIO P.	TOTAL AMOUNT DUE	: 1,249.79
Meter Number	: 227104WS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79622200008 BC02/585.2/2445/0/34/06-07-2016/46 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896970121201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107775

89622200007

Date : 06-07-2016

BC02/585.2/2455/0873586/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962220000-7

Collection Ref. Code : 1811-21-227-1

Customer Information----------

Name : BACALLA,SEVERINO G.

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	325877GS6	Pole No	:	0873586
Serial No	:	39470933	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11564
Period From	:	05-05-2016	Prev Rdg	:	11422
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	440	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.42
CURRENT BILL - JUNE 2016		1,540.27
TOTAL AMOUNT DUE		3,063.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,341.00

Your monthly electricity consumption chart

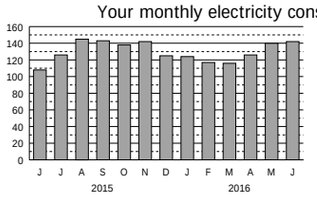

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.27		
Less : VAT	107.98		
Amount Net of VAT	1,432.29		
Less: BIR 2306	45.51		
BIR 2307	27.29	VATable Sales	1,432.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.49	VAT Zero Rated Sales	0.00
Add : VAT	107.98	VAT Amount	107.98
TOTAL AMOUNT DUE	1,467.47	TOTAL SALES	1,540.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2455/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896970121201

Collection Ref. Code : 1811-21-227-1

Account ID : 8962220000-7

Customer Name : BACALLA,SEVERINO G.

Meter Number : 325877GS6

Period : May 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 3,063.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89622200007 BC02/585.2/2455/0/34/06-07-2016/46 2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389320502815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105582

38960618833

Date : 06-07-2016

BC02/585.2/2456/0873593/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896061883-3

Collection Ref. Code : 1857-55-704-2

Customer Information----------

Name : CATALAN,JESSIECA YBANEZ

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	2837 EIS6	Pole No	:	0873593
Serial No	:	83301746	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3206
Period From	:	05-05-2016	Prev Rdg	:	3093
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	233	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.31
CURRENT BILL - JUNE 2016		1,226.85
TOTAL AMOUNT DUE		2,438.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,173.00

Your monthly electricity consumption chart

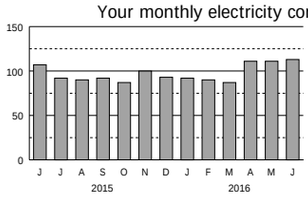

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.85		
Less : VAT	86.07		
Amount Net of VAT	1,140.78		
Less: BIR 2306	36.28		
BIR 2307	21.74	VATable Sales	1,140.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.76	VAT Zero Rated Sales	0.00
Add : VAT	86.07	VAT Amount	86.07
TOTAL AMOUNT DUE	1,168.83	TOTAL SALES	1,226.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2456/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389320502815

Collection Ref. Code	: 1857-55-704-2	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 3896061883-3				
Customer Name	: CATALAN,JESSIECA YBANEZ	TOTAL AMOUNT DUE	: 2,438.24	Overdue Bill	: 1
Meter Number	: 2837 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38960618833 BC02/585.2/2456/0/34/06-07-2016/46 2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930253110953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108873

93032200003

Date : 06-07-2016

BC02/585.2/2470/0873593/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303220000-3

Collection Ref. Code : 1825-26-623-9

Customer Information----------

Name : QUINDAO,AGAPITO

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	238283DS6	Pole No	:	0873593
Serial No	:	13374132	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10583
Period From	:	05-05-2016	Prev Rdg	:	10477
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		35.77
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.86
CURRENT BILL - JUNE 2016		1,155.72
TOTAL AMOUNT DUE		2,493.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,116.00

Your monthly electricity consumption chart

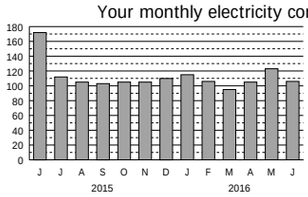

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.72		
Less : VAT	81.27		
Amount Net of VAT	1,074.45		
Less: BIR 2306	34.26		
BIR 2307	20.48	VATable Sales	1,074.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.71	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,100.98	TOTAL SALES	1,155.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2470/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930253110953

Collection Ref. Code	: 1825-26-623-9	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 9303220000-3				
Customer Name	: QUINDAO,AGAPITO	TOTAL AMOUNT DUE	: 2,493.10	Overdue Bill	: 1
Meter Number	: 238283DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93032200003 BC02/585.2/2470/0/34/06-07-2016/46 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306569590775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097013

30669172105

Date : 06-07-2016

BC02/585.2/2475/0873593/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066917210-5

Collection Ref. Code : 1853-34-869-4

Customer Information----------

Name : QUINDAO,AGAPITO JR. BADILLES

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	545385 GS6	Pole No	:	0873593
Serial No	:	70927825	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1520
Period From	:	05-05-2016	Prev Rdg	:	1456
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 110.16
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.38
CURRENT BILL - JUNE 2016		556.78
TOTAL AMOUNT DUE		1,004.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 409.00

Your monthly electricity consumption chart

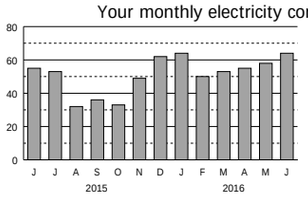

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.78		
Less : VAT	38.46		
Amount Net of VAT	518.32		
Less: BIR 2306	16.26		
BIR 2307	9.76	VATable Sales	518.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.30	VAT Zero Rated Sales	0.00
Add : VAT	38.46	VAT Amount	38.46
TOTAL AMOUNT DUE	530.76	TOTAL SALES	556.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2475/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306569590775

Collection Ref. Code	: 1853-34-869-4	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 3066917210-5				
Customer Name	: QUINDAO,AGAPITO JR. BADILLES	TOTAL AMOUNT DUE	: 1,004.12	Overdue Bill	: 1
Meter Number	: 545385 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30669172105 BC02/585.2/2475/0/34/06-07-2016/46 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182805723911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102109

18201691658

Date : 06-07-2016

BC02/585.2/2500/0873593/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820169165-8

Collection Ref. Code : 1851-17-839-2

Customer Information----------

Name : FRIAS,ANTONIO ARNOCO

Premise Address : SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	505418 GS6	Pole No	:	0873593
Serial No	:	54009068	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3649
Period From	:	05-05-2016	Prev Rdg	:	3588
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 99.82
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.67
CURRENT BILL - JUNE 2016		536.72
Debit Adjustments		34.35
TOTAL AMOUNT DUE		958.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 300.00

Your monthly electricity consumption chart

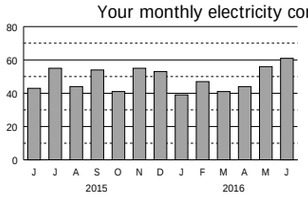

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.72		
Less : VAT	37.29		
Amount Net of VAT	499.43		
Less: BIR 2306	15.78		
BIR 2307	9.41	VATable Sales	499.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.24	VAT Zero Rated Sales	0.00
Add : VAT	37.29	VAT Amount	37.29
TOTAL AMOUNT DUE	511.53	TOTAL SALES	536.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2500/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182805723911

Collection Ref. Code	: 1851-17-839-2	Premise Address	: SAN ISIDRO		
Account ID	: 1820169165-8				
Customer Name	: FRIAS,ANTONIO ARNOCO	TOTAL AMOUNT DUE	: 958.51	Overdue Bill	: 1
Meter Number	: 505418 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18201691658

BC02/585.2/2500/0/34/06-07-2016/46

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621707510383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104791

62119924165

Date : 06-07-2016

BC02/585.2/2510/0865612/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211992416-5

Collection Ref. Code : 1851-36-695-4

Customer Information----------

Name : SIARZA,REMEDIOS ROLLOQUE

Premise Address : YANG YANG,NORTH POBLACION, SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1082129	Pole No	:	0865612
Serial No	:	121447573	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	677
Period From	:	05-05-2016	Prev Rdg	:	605
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	444	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 88.49
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.21
CURRENT BILL - JUNE 2016		664.09
Advance Payment/Credit Adjustments		- 0.66
TOTAL AMOUNT DUE		1,260.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 625.00

Your monthly electricity consumption chart

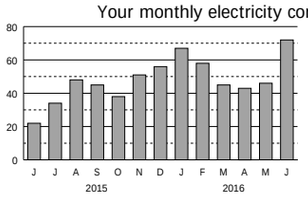

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.09		
Less : VAT	46.02		
Amount Net of VAT	618.07		
Less: BIR 2306	19.44		
BIR 2307	11.68	VATable Sales	618.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.95	VAT Zero Rated Sales	0.00
Add : VAT	46.02	VAT Amount	46.02
TOTAL AMOUNT DUE	632.97	TOTAL SALES	664.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2510/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621707510383

Collection Ref. Code	: 1851-36-695-4	Premise Address	: YANG YANG,NORTH POBLACION, SAN FERNANDO CEBU
Account ID	: 6211992416-5		
Customer Name	: SIARZA,REMEDIOS ROLLOQUE	TOTAL AMOUNT DUE	: 1,260.20
Meter Number	: MTR1082129		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62119924165 BC02/585.2/2510/0/34/06-07-2016/46 2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002138321061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093924

00294200001

Date : 06-07-2016

BC02/585.2/2650/0874172/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029420000-1

Collection Ref. Code : 1829-16-848-7

Customer Information----------

Name : ROMA,TIBURCIO O

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082744	Pole No	:	0874172
Serial No	:	40012702	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2436
Period From	:	05-05-2016	Prev Rdg	:	2234
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		54.96
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		258.58
CURRENT BILL - JUNE 2016		2,182.47
TOTAL AMOUNT DUE		4,071.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,690.00

Your monthly electricity consumption chart

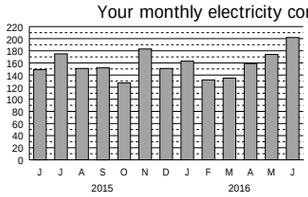

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.47		
Less : VAT	152.72		
Amount Net of VAT	2,029.75		
Less: BIR 2306	64.39		
BIR 2307	38.67	VATable Sales	2,029.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.69	VAT Zero Rated Sales	0.00
Add : VAT	152.72	VAT Amount	152.72
TOTAL AMOUNT DUE	2,079.41	TOTAL SALES	2,182.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2650/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002138321061

Collection Ref. Code	: 1829-16-848-7	Premise Address	: NORTH POB SAN FERNANDO		
Account ID	: 0029420000-1				
Customer Name	: ROMA,TIBURCIO O	TOTAL AMOUNT DUE	: 4,071.18	Overdue Bill	: 1
Meter Number	: MTR1082744				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00294200001 BC02/585.2/2650/0/34/06-07-2016/46 2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551355068284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103491

55194200006

Date : 06-07-2016

BC02/585.2/2700/0874172/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519420000-6

Collection Ref. Code : 1827-96-008-6

Customer Information----------

Name : ROMA,APOLINAR JR O

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	550051 GS6	Pole No	:	0874172
Serial No	:	75943206	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12542
Period From	:	05-05-2016	Prev Rdg	:	12509
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 150.75
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.18
CURRENT BILL - JUNE 2016		187.93
TOTAL AMOUNT DUE		388.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 90.00

Your monthly electricity consumption chart

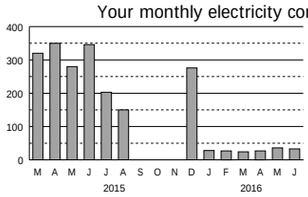

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.93		
Less : VAT	12.66		
Amount Net of VAT	175.27		
Less: BIR 2306	5.39		
BIR 2307	3.19	VATable Sales	175.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.69	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	179.35	TOTAL SALES	187.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2700/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551355068284

Collection Ref. Code	: 1827-96-008-6	Premise Address	: NORTH POB SAN FERNANDO		
Account ID	: 5519420000-6				
Customer Name	: ROMA,APOLINAR JR O	TOTAL AMOUNT DUE	: 388.05	Overdue Bill	: 1
Meter Number	: 550051 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55194200006 BC02/585.2/2700/0/34/06-07-2016/46 2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139670001645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097024

13974200001

Date : 06-07-2016

BC02/585.2/2701/0874186/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397420000-1

Collection Ref. Code : 1839-96-971-7

Customer Information----------

Name : ROMA,CIARA A

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	415013GS6	Pole No	:	0874186
Serial No	:	56714746	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3875
Period From	:	05-05-2016	Prev Rdg	:	3845
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	145	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 165.97
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.73
CURRENT BILL - JUNE 2016		140.59
TOTAL AMOUNT DUE		551.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 450.00

Your monthly electricity consumption chart

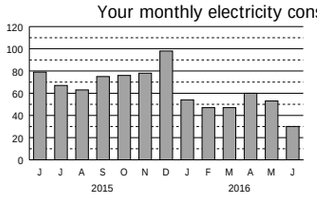

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.59		
Less : VAT	9.86		
Amount Net of VAT	130.73		
Less: BIR 2306	4.22		
BIR 2307	2.33	VATable Sales	130.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124.18	VAT Zero Rated Sales	0.00
Add : VAT	9.86	VAT Amount	9.86
TOTAL AMOUNT DUE	134.04	TOTAL SALES	140.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2701/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139670001645

Collection Ref. Code	: 1839-96-971-7	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 1397420000-1				
Customer Name	: ROMA,CIARA A	TOTAL AMOUNT DUE	: 551.43	Overdue Bill	: 1
Meter Number	: 415013GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13974200001 BC02/585.2/2701/0/34/06-07-2016/46 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328268294101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108400

32844200009

Date : 06-07-2016

BC02/585.2/2800/0874172/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284420000-9

Collection Ref. Code : 1833-85-512-4

Customer Information----------

Name : ROMA,ARLENE D

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	213449WS6	Pole No	:	0874172
Serial No	:	47228167	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	71572
Period From	:	05-05-2016	Prev Rdg	:	71368
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	110	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,204.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.5013/kWh	102.27
System Loss Charge	0.7989/kWh	162.98
Sub-Total		1,333.66
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		64.44
Transmission		2.54
System Loss		9.29
Distribution		70.65
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		262.61
CURRENT BILL - JUNE 2016		2,246.44
TOTAL AMOUNT DUE		4,451.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,055.25

Your monthly electricity consumption chart

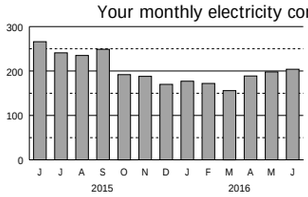

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.44		
Less : VAT	155.49		
Amount Net of VAT	2,090.95		
Less: BIR 2306	65.99		
BIR 2307	39.88	VATable Sales	2,090.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.08	VAT Zero Rated Sales	0.00
Add : VAT	155.49	VAT Amount	155.49
TOTAL AMOUNT DUE	2,140.57	TOTAL SALES	2,246.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2800/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328268294101

Collection Ref. Code	: 1833-85-512-4	Premise Address	: NORTH POB SAN FERNANDO		
Account ID	: 3284420000-9				
Customer Name	: ROMA,ARLENE D	TOTAL AMOUNT DUE	: 4,451.25	Overdue Bill	: 1
Meter Number	: 213449WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32844200009 BC02/585.2/2800/0/34/06-07-2016/46 2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841123823102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098525

84194200006

Date : 06-07-2016

BC02/585.2/2950/0874186/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419420000-6

Collection Ref. Code : 1827-95-224-5

Customer Information----------

Name : MONTEZA,ROLANDO GENILO

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	454613GS6	Pole No	:	0874186
Serial No	:	58748867	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8730
Period From	:	05-05-2016	Prev Rdg	:	8596
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.97
CURRENT BILL - JUNE 2016		1,451.67
TOTAL AMOUNT DUE		2,793.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,985.00

Your monthly electricity consumption chart

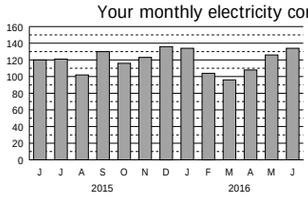

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.67		
Less : VAT	101.72		
Amount Net of VAT	1,349.95		
Less: BIR 2306	42.88		
BIR 2307	25.72	VATable Sales	1,349.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.35	VAT Zero Rated Sales	0.00
Add : VAT	101.72	VAT Amount	101.72
TOTAL AMOUNT DUE	1,383.07	TOTAL SALES	1,451.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/2950/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841123823102

Collection Ref. Code	: 1827-95-224-5	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 8419420000-6				
Customer Name	: MONTEZA,ROLANDO GENILO	TOTAL AMOUNT DUE	: 2,793.07	Overdue Bill	: 1
Meter Number	: 454613GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84194200006 BC02/585.2/2950/0/34/06-07-2016/46 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200594709973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092410

20074200005

Date : 06-07-2016

BC02/585.2/3050/0874186/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007420000-5

Collection Ref. Code : 1835-55-500-4

Customer Information----------

Name : ROMA,BEVERLINDA G

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	461354GS6	Pole No	:	0874186
Serial No	:	68449715	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16296
Period From	:	05-05-2016	Prev Rdg	:	16112
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1580	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		235.52
CURRENT BILL - JUNE 2016		1,988.02
TOTAL AMOUNT DUE		3,688.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,435.00

Your monthly electricity consumption chart

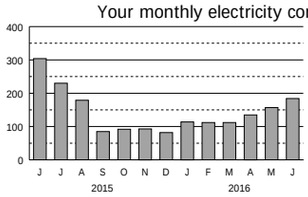

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.02		
Less : VAT	139.10		
Amount Net of VAT	1,848.92		
Less: BIR 2306	58.63		
BIR 2307	35.23	VATable Sales	1,848.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.06	VAT Zero Rated Sales	0.00
Add : VAT	139.10	VAT Amount	139.10
TOTAL AMOUNT DUE	1,894.16	TOTAL SALES	1,988.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3050/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200594709973

Collection Ref. Code : 1835-55-500-4

Account ID : 2007420000-5

Customer Name : ROMA,BEVERLINDA G

Meter Number : 461354GS6

Period : May 2016

Premise Address : NORTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 3,688.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20074200005

BC02/585.2/3050/0/34/06-07-2016/46

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208930755913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099127

20825200007

Date : 06-07-2016

BC02/585.2/3200/0865605/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082520000-7

Collection Ref. Code : 1841-99-050-7

Customer Information----------

Name : GENILLA,FRANCISCA M

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	444927 GS6	Pole No	:	0865605
Serial No	:	80704528	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2570
Period From	:	05-05-2016	Prev Rdg	:	2532
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 170.42
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.91
CURRENT BILL - JUNE 2016		219.14
TOTAL AMOUNT DUE		589.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 873.00

Your monthly electricity consumption chart

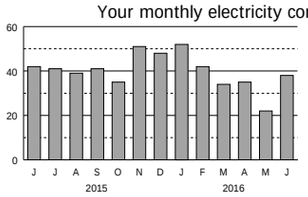

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.14		
Less : VAT	14.88		
Amount Net of VAT	204.26		
Less: BIR 2306	6.33		
BIR 2307	3.72	VATable Sales	204.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.21	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	209.09	TOTAL SALES	219.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3200/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208930755913

Collection Ref. Code : 1841-99-050-7

Account ID : 2082520000-7

Customer Name : GENILLA,FRANCISCA M

Meter Number : 444927 GS6

Period : Apr 2016 to May 2016

Premise Address : NORTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 589.53

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20825200007

BC02/585.2/3200/0/34/06-07-2016/46

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150992804211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103952

15094200001

Date : 06-07-2016

BC02/585.2/3200/0874186/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509420000-1

Collection Ref. Code : 1827-84-176-1

Customer Information----------

Name : CASTILLO,VALERIANA R

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	154350DS6	Pole No	:	0874186
Serial No	:	11038064	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16954
Period From	:	05-05-2016	Prev Rdg	:	16808
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	80	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		58.91
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		189.45
CURRENT BILL - JUNE 2016		1,600.57
TOTAL AMOUNT DUE		3,924.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,400.00

Your monthly electricity consumption chart

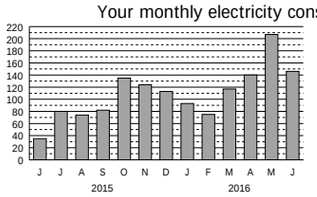

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.57		
Less : VAT	112.84		
Amount Net of VAT	1,487.73		
Less: BIR 2306	47.55		
BIR 2307	28.36	VATable Sales	1,487.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.82	VAT Zero Rated Sales	0.00
Add : VAT	112.84	VAT Amount	112.84
TOTAL AMOUNT DUE	1,524.66	TOTAL SALES	1,600.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3200/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150992804211

Collection Ref. Code	: 1827-84-176-1	Premise Address	: POB SAN FERNANDO		
Account ID	: 1509420000-1				
Customer Name	: CASTILLO,VALERIANA R	TOTAL AMOUNT DUE	: 3,924.93	Overdue Bill	: 1
Meter Number	: 154350DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15094200001 BC02/585.2/3200/0/34/06-07-2016/46 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626002797611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107134

62610904393

Date : 06-07-2016

BC02/585.2/3205/0865605/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261090439-3

Collection Ref. Code : 1853-97-488-9

Customer Information----------

Name : GENILLA,JONIFIER MANEJA

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	564599 GS6	Pole No	:	0865605
Serial No	:	24882271	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2592
Period From	:	05-05-2016	Prev Rdg	:	2499
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	128	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 26.55
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.68
CURRENT BILL - JUNE 2016		951.29
TOTAL AMOUNT DUE		1,781.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 797.00

Your monthly electricity consumption chart

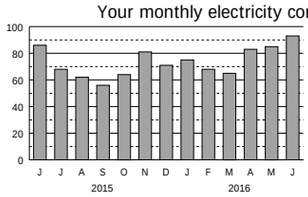

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.29		
Less : VAT	66.20		
Amount Net of VAT	885.09		
Less: BIR 2306	27.93		
BIR 2307	16.82	VATable Sales	885.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.34	VAT Zero Rated Sales	0.00
Add : VAT	66.20	VAT Amount	66.20
TOTAL AMOUNT DUE	906.54	TOTAL SALES	951.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3205/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626002797611

Collection Ref. Code	: 1853-97-488-9	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 6261090439-3				
Customer Name	: GENILLA,JONIFIER MANEJA	TOTAL AMOUNT DUE	: 1,781.54	Overdue Bill	: 1
Meter Number	: 564599 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62610904393

BC02/585.2/3205/0/34/06-07-2016/46

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764901598505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109686

76454360652

Date : 06-07-2016

BC02/585.2/3220/0865605/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645436065-2

Collection Ref. Code : 1849-44-698-9

Customer Information----------

Name : PANEDO,VENERANDO PAPAS

Premise Address : NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	495680 GS6	Pole No	:	0865605
Serial No	:	93288483	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5713
Period From	:	05-05-2016	Prev Rdg	:	5600
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		34.27
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.36
CURRENT BILL - JUNE 2016		1,227.32
TOTAL AMOUNT DUE		2,460.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,165.00

Your monthly electricity consumption chart

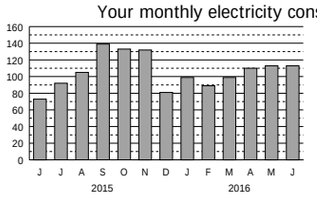

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.32		
Less : VAT	86.12		
Amount Net of VAT	1,141.20		
Less: BIR 2306	36.30		
BIR 2307	21.75	VATable Sales	1,141.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.15	VAT Zero Rated Sales	0.00
Add : VAT	86.12	VAT Amount	86.12
TOTAL AMOUNT DUE	1,169.27	TOTAL SALES	1,227.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3220/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764901598505

Collection Ref. Code	: 1849-44-698-9	Premise Address	: NORTH POBLACION		
Account ID	: 7645436065-2				
Customer Name	: PANEDO,VENERANDO PAPAS	TOTAL AMOUNT DUE	: 2,460.01	Overdue Bill	: 1
Meter Number	: 495680 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76454360652 BC02/585.2/3220/0/34/06-07-2016/46 2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748095915628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101494

74892200002

Date : 06-07-2016

BC02/585.2/3225/0865605/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489220000-2

Collection Ref. Code : 1817-72-635-8

Customer Information----------

Name : GENERAL,NICOLAS S

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	516631 GS6	Pole No	:	0865605
Serial No	:	67565538	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13277
Period From	:	05-05-2016	Prev Rdg	:	12975
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	300	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,581.66
Transmission Charge	0.2986/kWh	90.18
System Loss Charge	0.8302/kWh	250.72
Sub-Total		1,922.56
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,093.00	61.86
Sub-Total		87.56
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		95.41
Transmission		2.24
System Loss		14.49
Distribution		104.29
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		386.95
CURRENT BILL - JUNE 2016		3,266.18
TOTAL AMOUNT DUE		6,359.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,578.00

Your monthly electricity consumption chart

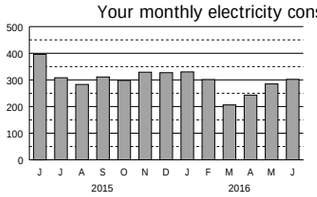

Avg Monthly Usage : 301.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.18		
Less : VAT	228.67		
Amount Net of VAT	3,037.51		
Less: BIR 2306	96.39		
BIR 2307	57.87	VATable Sales	3,037.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,883.25	VAT Zero Rated Sales	0.00
Add : VAT	228.67	VAT Amount	228.67
TOTAL AMOUNT DUE	3,111.92	TOTAL SALES	3,266.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3225/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748095915628

Collection Ref. Code	: 1817-72-635-8	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 7489220000-2				
Customer Name	: GENERAL,NICOLAS S	TOTAL AMOUNT DUE	: 6,359.29	Overdue Bill	: 1
Meter Number	: 516631 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74892200002 BC02/585.2/3225/0/34/06-07-2016/46 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247514918790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101020

24744200007

Date : 06-07-2016

BC02/585.2/3250/0855346/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474420000-7

Collection Ref. Code : 1833-78-602-5

Customer Information----------

Name : ALICAWAY,DOMINGGO T

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	295505SS6	Pole No	:	0855346
Serial No	:	27415295	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10794
Period From	:	05-05-2016	Prev Rdg	:	10750
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.98
CURRENT BILL - JUNE 2016		300.70
TOTAL AMOUNT DUE		856.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 320.00

Your monthly electricity consumption chart

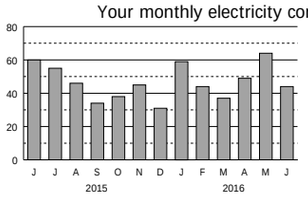

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.70		
Less : VAT	20.72		
Amount Net of VAT	279.98		
Less: BIR 2306	8.80		
BIR 2307	5.18	VATable Sales	279.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.00	VAT Zero Rated Sales	0.00
Add : VAT	20.72	VAT Amount	20.72
TOTAL AMOUNT DUE	286.72	TOTAL SALES	300.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3250/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247514918790

Collection Ref. Code	: 1833-78-602-5	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 2474420000-7				
Customer Name	: ALICAWAY,DOMINGGO T	TOTAL AMOUNT DUE	: 856.08	Overdue Bill	: 1
Meter Number	: 295505SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24744200007 BC02/585.2/3250/0/34/06-07-2016/46 2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673383777842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097020

67324200004

Date : 06-07-2016

BC02/585.2/3580/0855346/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732420000-4

Collection Ref. Code : 1833-32-509-5

Customer Information----------

Name : PARADELA,MARLITO S

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	295693SS6	Pole No	:	0855346
Serial No	:	31909647	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	32358
Period From	:	05-05-2016	Prev Rdg	:	32131
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		52.82
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		289.36
CURRENT BILL - JUNE 2016		2,441.81
TOTAL AMOUNT DUE		4,116.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,456.00

Your monthly electricity consumption chart

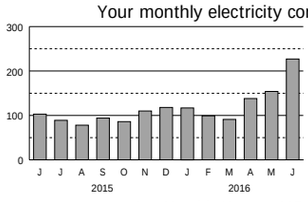

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.81		
Less : VAT	170.45		
Amount Net of VAT	2,271.36		
Less: BIR 2306	71.86		
BIR 2307	43.26	VATable Sales	2,271.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.24	VAT Zero Rated Sales	0.00
Add : VAT	170.45	VAT Amount	170.45
TOTAL AMOUNT DUE	2,326.69	TOTAL SALES	2,441.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3580/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673383777842

Collection Ref. Code	: 1833-32-509-5	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 6732420000-4				
Customer Name	: PARADELA,MARLITO S	TOTAL AMOUNT DUE	: 4,116.87	Overdue Bill	: 1
Meter Number	: 295693SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67324200004 BC02/585.2/3580/0/34/06-07-2016/46 2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271950885518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095001

27194200005

Date : 06-07-2016

BC02/585.2/3640/0893523/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719420000-5

Collection Ref. Code : 1827-97-875-9

Customer Information----------

Name : SULLANO,FORTUNATO G

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	229163DS6	Pole No	:	0893523
Serial No	:	12824925	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21512
Period From	:	05-05-2016	Prev Rdg	:	21427
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		- 36.47
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.01
CURRENT BILL - JUNE 2016		857.87
TOTAL AMOUNT DUE		2,980.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 749.00

Your monthly electricity consumption chart

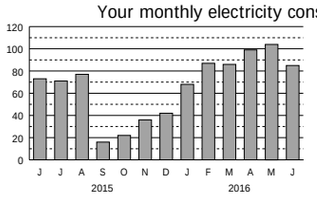

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.87		
Less : VAT	60.76		
Amount Net of VAT	797.11		
Less: BIR 2306	25.64		
BIR 2307	15.13	VATable Sales	797.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.34	VAT Zero Rated Sales	0.00
Add : VAT	60.76	VAT Amount	60.76
TOTAL AMOUNT DUE	817.10	TOTAL SALES	857.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3640/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271950885518

Collection Ref. Code	: 1827-97-875-9	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 2719420000-5				
Customer Name	: SULLANO,FORTUNATO G	TOTAL AMOUNT DUE	: 2,980.93	Overdue Bill	: 2
Meter Number	: 229163DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27194200005

BC02/585.2/3640/0/34/06-07-2016/46

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726357758484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107570

72682200000

Date : 06-07-2016

BC02/585.2/3660/0893523/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268220000-0

Collection Ref. Code : 1817-34-791-8

Customer Information----------

Name : EMBOLODE,LUCIA V

Premise Address : UPPER,NORTH POB,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	129750WS6	Pole No	:	0893523
Serial No	:	58842964	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5652
Period From	:	05-05-2016	Prev Rdg	:	5626
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	170	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.88
CURRENT BILL - JUNE 2016		108.01
TOTAL AMOUNT DUE		228.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 361.00

Your monthly electricity consumption chart

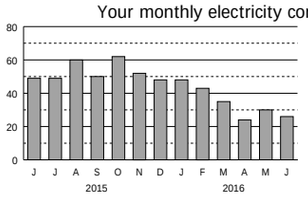

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.01		
Less : VAT	7.06		
Amount Net of VAT	100.95		
Less: BIR 2306	3.06		
BIR 2307	1.77	VATable Sales	100.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.12	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	103.18	TOTAL SALES	108.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3660/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726357758484

Collection Ref. Code	: 1817-34-791-8	Premise Address	: UPPER,NORTH POB,SAN FERNANDO		
Account ID	: 7268220000-0				
Customer Name	: EMBOLODE,LUCIA V	TOTAL AMOUNT DUE	: 228.67	Overdue Bill	: 1
Meter Number	: 129750WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72682200000 BC02/585.2/3660/0/34/06-07-2016/46 2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003055552408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094407

00394200000

Date : 06-07-2016

BC02/585.2/3670/0893523/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039420000-0

Collection Ref. Code : 1829-30-257-4

Customer Information----------

Name : REPASO,CONCEPCION V

Premise Address : NORTH POB SAB FERNANDO

TIN :

Metering Information----------

Meter No	:	230696DS6	Pole No	:	0893523
Serial No	:	11465735	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7536
Period From	:	05-05-2016	Prev Rdg	:	7471
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 117.54
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.77
CURRENT BILL - JUNE 2016		559.01
TOTAL AMOUNT DUE		729.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 250.00

Your monthly electricity consumption chart

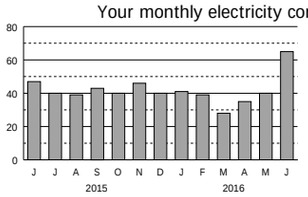

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.01		
Less : VAT	38.36		
Amount Net of VAT	520.65		
Less: BIR 2306	16.22		
BIR 2307	9.79	VATable Sales	520.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.64	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	533.00	TOTAL SALES	559.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3670/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003055552408

Collection Ref. Code	: 1829-30-257-4	Premise Address	: NORTH POB SAB FERNANDO		
Account ID	: 0039420000-0				
Customer Name	: REPASO,CONCEPCION V	TOTAL AMOUNT DUE	: 729.83	Overdue Bill	: 1
Meter Number	: 230696DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00394200000 BC02/585.2/3670/0/34/06-07-2016/46 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402689590949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093755

40294200007

Date : 06-07-2016

BC02/585.2/3680/0893523/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029420000-7

Collection Ref. Code : 1829-16-860-6

Customer Information----------

Name : VILLARUBIN,TEOFILA P

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	500833 GS6	Pole No	:	0893523
Serial No	:	56583539	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1996
Period From	:	05-05-2016	Prev Rdg	:	1958
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 169.84
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.98
CURRENT BILL - JUNE 2016		219.79
TOTAL AMOUNT DUE		413.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 206.00

Your monthly electricity consumption chart

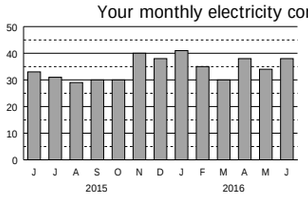

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.79		
Less : VAT	14.95		
Amount Net of VAT	204.84		
Less: BIR 2306	6.36		
BIR 2307	3.73	VATable Sales	204.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.75	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	209.70	TOTAL SALES	219.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3680/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402689590949

Collection Ref. Code	: 1829-16-860-6	Premise Address	: NORTH POB SAN FERNANDO
Account ID	: 4029420000-7		
Customer Name	: VILLARUBIN,TEOFILA P	TOTAL AMOUNT DUE	: 413.33
Meter Number	: 500833 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40294200007 BC02/585.2/3680/0/34/06-07-2016/46 2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735345072732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093825

73572200001

Date : 06-07-2016

BC02/585.2/3720/0893516/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357220000-1

Collection Ref. Code : 1815-78-686-8

Customer Information----------

Name : OBAOB,EMELITA S

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	340389GS6	Pole No	:	0893516
Serial No	:	45435680	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	43068
Period From	:	05-05-2016	Prev Rdg	:	42608
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	240	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,919.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,409.16
Transmission Charge	0.2986/kWh	137.36
System Loss Charge	0.8302/kWh	381.89
Sub-Total		2,928.41
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,911.00	98.22
Sub-Total		137.37
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		145.30
Transmission		3.40
System Loss		22.08
Distribution		158.54
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		589.52
CURRENT BILL - JUNE 2016		4,976.50
Advance Payment/Credit Adjustments		- 8.88
TOTAL AMOUNT DUE		9,887.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,040.00

Your monthly electricity consumption chart

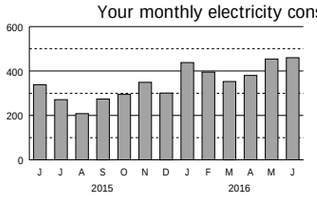

Avg Monthly Usage : 347.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,976.50		
Less : VAT	348.44		
Amount Net of VAT	4,628.06		
Less: BIR 2306	146.89		
BIR 2307	88.18	VATable Sales	4,628.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,392.99	VAT Zero Rated Sales	0.00
Add : VAT	348.44	VAT Amount	348.44
TOTAL AMOUNT DUE	4,741.43	TOTAL SALES	4,976.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3720/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735345072732

Collection Ref. Code	: 1815-78-686-8	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 7357220000-1				
Customer Name	: OBAOB,EMELITA S	TOTAL AMOUNT DUE	: 9,887.52	Overdue Bill	: 1
Meter Number	: 340389GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73572200001 BC02/585.2/3720/0/34/06-07-2016/46 2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302650981768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093897

30294200008

Date : 06-07-2016

BC02/585.2/3740/0893516/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029420000-8

Collection Ref. Code : 1829-16-857-6

Customer Information----------

Name : LLANTO,EMEGDIO F

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	293562SS6	Pole No	:	0893516
Serial No	:	32698365	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16367
Period From	:	05-05-2016	Prev Rdg	:	16231
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.86
CURRENT BILL - JUNE 2016		1,494.27
TOTAL AMOUNT DUE		2,683.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,107.00

Your monthly electricity consumption chart

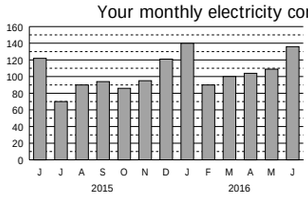

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.27		
Less : VAT	105.48		
Amount Net of VAT	1,388.79		
Less: BIR 2306	44.44		
BIR 2307	26.48	VATable Sales	1,388.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.87	VAT Zero Rated Sales	0.00
Add : VAT	105.48	VAT Amount	105.48
TOTAL AMOUNT DUE	1,423.35	TOTAL SALES	1,494.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3740/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302650981768

Collection Ref. Code	: 1829-16-857-6	Premise Address	: NORTH POB SAN FERNANDO		
Account ID	: 3029420000-8				
Customer Name	: LLANTO,EMEGDIO F	TOTAL AMOUNT DUE	: 2,683.14	Overdue Bill	: 1
Meter Number	: 293562SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30294200008 BC02/585.2/3740/0/34/06-07-2016/46 2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299245849990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109930

29972200009

Date : 06-07-2016

BC02/585.2/3750/0893530/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997220000-9

Collection Ref. Code : 1827-56-836-4

Customer Information----------

Name : CESOL,ROMULO

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	317421 GS6	Pole No	:	0893530
Serial No	:	46522008	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10065
Period From	:	05-05-2016	Prev Rdg	:	9577
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	100	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,598.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,555.80
Transmission Charge	0.2986/kWh	145.72
System Loss Charge	0.8302/kWh	405.14
Sub-Total		3,106.66
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,599.00	91.98
Sub-Total		133.51
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		154.15
Transmission		3.61
System Loss		23.43
Distribution		168.16
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		623.84
CURRENT BILL - JUNE 2016		5,265.32
TOTAL AMOUNT DUE		9,864.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,500.00

Your monthly electricity consumption chart

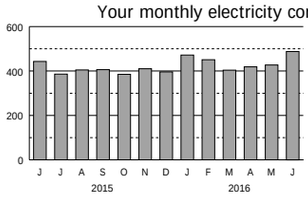

Avg Monthly Usage : 422.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,265.32		
Less : VAT	368.16		
Amount Net of VAT	4,897.16		
Less: BIR 2306	155.20		
BIR 2307	93.29	VATable Sales	4,897.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,648.67	VAT Zero Rated Sales	0.00
Add : VAT	368.16	VAT Amount	368.16
TOTAL AMOUNT DUE	5,016.83	TOTAL SALES	5,265.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3750/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299245849990

Collection Ref. Code : 1827-56-836-4

Account ID : 2997220000-9

Customer Name : CESOL,ROMULO

Meter Number : 317421 GS6

Period : May 2016

Premise Address : POBLACION SAN FERNANDO

TOTAL AMOUNT DUE : 9,864.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29972200009

BC02/585.2/3750/0/34/06-07-2016/46

2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333228422613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092250

33342200004

Date : 06-07-2016

BC02/585.2/3760/0893544/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334220000-4

Collection Ref. Code : 1825-47-905-4

Customer Information----------

Name : CANOY,CLEMENTINA

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	295454SS6	Pole No	:	0893544
Serial No	:	29500248	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13955
Period From	:	05-05-2016	Prev Rdg	:	13882
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	110	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 93.22
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.93
CURRENT BILL - JUNE 2016		669.30
TOTAL AMOUNT DUE		1,097.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 559.00

Your monthly electricity consumption chart

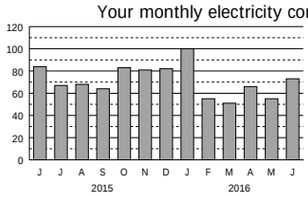

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.30		
Less : VAT	46.23		
Amount Net of VAT	623.07		
Less: BIR 2306	19.55		
BIR 2307	11.77	VATable Sales	623.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.75	VAT Zero Rated Sales	0.00
Add : VAT	46.23	VAT Amount	46.23
TOTAL AMOUNT DUE	637.98	TOTAL SALES	669.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3760/0/33/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333228422613

Collection Ref. Code	: 1825-47-905-4	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 3334220000-4				
Customer Name	: CANOY,CLEMENTINA	TOTAL AMOUNT DUE	: 1,097.61	Overdue Bill	: 1
Meter Number	: 295454SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33342200004 BC02/585.2/3760/0/33/06-07-2016/46 2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629376476024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108911

62932200009

Date : 06-07-2016

BC02/585.2/3770/0893551/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293220000-9

Collection Ref. Code : 1811-93-209-6

Customer Information----------

Name : SASIL,MARIANITA C.

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	388865GS6	Pole No	:	0893551
Serial No	:	2003123720	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9662
Period From	:	05-05-2016	Prev Rdg	:	9568
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 26.31
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.99
CURRENT BILL - JUNE 2016		962.07
TOTAL AMOUNT DUE		1,827.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 678.00

Your monthly electricity consumption chart

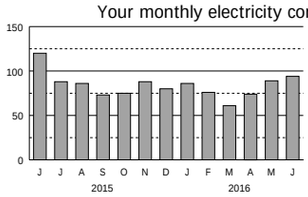

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.07		
Less : VAT	66.97		
Amount Net of VAT	895.10		
Less: BIR 2306	28.24		
BIR 2307	17.01	VATable Sales	895.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.85	VAT Zero Rated Sales	0.00
Add : VAT	66.97	VAT Amount	66.97
TOTAL AMOUNT DUE	916.82	TOTAL SALES	962.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3770/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629376476024

Collection Ref. Code	: 1811-93-209-6	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 6293220000-9				
Customer Name	: SASIL,MARIANITA C.	TOTAL AMOUNT DUE	: 1,827.79	Overdue Bill	: 1
Meter Number	: 388865GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62932200009 BC02/585.2/3770/0/34/06-07-2016/46 2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733092276804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092326

73342200000

Date : 06-07-2016

BC02/585.2/3780/0893544/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334220000-0

Collection Ref. Code : 1825-48-050-8

Customer Information----------

Name : ALICAWAY,ROMEO

Premise Address : NORTA POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	295374SS6	Pole No	:	0893544
Serial No	:	25316266	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12707
Period From	:	05-05-2016	Prev Rdg	:	12591
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,253.50	45.07
Sub-Total		54.94
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.70
CURRENT BILL - JUNE 2016		1,282.02
TOTAL AMOUNT DUE		3,535.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 642.00

Your monthly electricity consumption chart

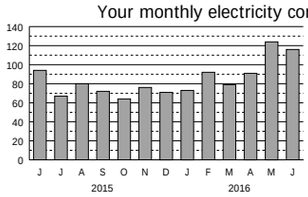

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.02		
Less : VAT	90.79		
Amount Net of VAT	1,191.23		
Less: BIR 2306	38.27		
BIR 2307	22.72	VATable Sales	1,191.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.24	VAT Zero Rated Sales	0.00
Add : VAT	90.79	VAT Amount	90.79
TOTAL AMOUNT DUE	1,221.03	TOTAL SALES	1,282.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3780/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733092276804

Collection Ref. Code	: 1825-48-050-8	Premise Address	: NORTA POBLACION,SAN FERNANDO
Account ID	: 7334220000-0		
Customer Name	: ALICAWAY,ROMEO	TOTAL AMOUNT DUE	: 3,535.32 Overdue Bill : 2
Meter Number	: 295374SS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73342200000

BC02/585.2/3780/0/34/06-07-2016/46

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370398836084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095830

37064200001

Date : 06-07-2016

BC02/585.2/3800/0893544/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706420000-1

Collection Ref. Code : 1835-49-092-1

Customer Information----------

Name : CABIGON,RENATO R

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1056322	Pole No	:	0893544
Serial No	:	125295343	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1335
Period From	:	05-05-2016	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 25.99
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.79
CURRENT BILL - JUNE 2016		993.85
TOTAL AMOUNT DUE		1,944.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,090.00

Your monthly electricity consumption chart

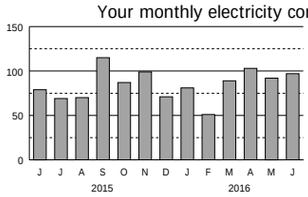

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.85		
Less : VAT	69.21		
Amount Net of VAT	924.64		
Less: BIR 2306	29.19		
BIR 2307	17.57	VATable Sales	924.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.88	VAT Zero Rated Sales	0.00
Add : VAT	69.21	VAT Amount	69.21
TOTAL AMOUNT DUE	947.09	TOTAL SALES	993.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3800/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370398836084

Collection Ref. Code	: 1835-49-092-1	Premise Address	: NORTH POB SAN FERNANDO		
Account ID	: 3706420000-1				
Customer Name	: CABIGON,RENATO R	TOTAL AMOUNT DUE	: 1,944.33	Overdue Bill	: 1
Meter Number	: MTR1056322				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37064200001 BC02/585.2/3800/0/34/06-07-2016/46 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863245769241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108729

86355644807

Date : 06-07-2016

BC02/585.2/3805/0893551/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635564480-7

Collection Ref. Code : 1851-60-623-8

Customer Information----------

Name : LARANIO,ANASTACIA MANEJA

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	525520 GS6	Pole No	:	0893551
Serial No	:	76070386	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2061
Period From	:	05-05-2016	Prev Rdg	:	2034
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 159.62
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.03
CURRENT BILL - JUNE 2016		115.56
TOTAL AMOUNT DUE		394.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2015 - 565.00

Your monthly electricity consumption chart

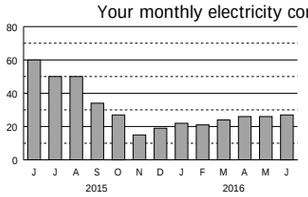

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.56		
Less : VAT	7.69		
Amount Net of VAT	107.87		
Less: BIR 2306	3.30		
BIR 2307	1.90	VATable Sales	107.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.67	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	110.36	TOTAL SALES	115.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3805/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863245769241

Collection Ref. Code	: 1851-60-623-8	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 8635564480-7				
Customer Name	: LARANIO,ANASTACIA MANEJA	TOTAL AMOUNT DUE	: 394.32	Overdue Bill	: 2
Meter Number	: 525520 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86355644807

BC02/585.2/3805/0/34/06-07-2016/46

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892867053463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106308

89205200002

Date : 06-07-2016

BC02/585.2/3810/0893551/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920520000-2

Collection Ref. Code : 1841-51-377-6

Customer Information----------

Name : MAMUGAY,ROMEO P

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	113754DS6	Pole No	:	0893551
Serial No	:	17015971	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6684
Period From	:	05-05-2016	Prev Rdg	:	6601
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	217	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 65.64
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.80
CURRENT BILL - JUNE 2016		804.04
Advance Payment/Credit Adjustments		- 1.03
TOTAL AMOUNT DUE		1,376.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,098.00

Your monthly electricity consumption chart

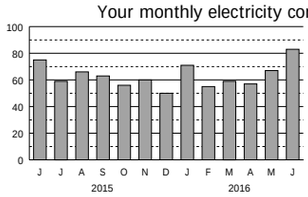

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.04		
Less : VAT	55.73		
Amount Net of VAT	748.31		
Less: BIR 2306	23.52		
BIR 2307	14.18	VATable Sales	748.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.61	VAT Zero Rated Sales	0.00
Add : VAT	55.73	VAT Amount	55.73
TOTAL AMOUNT DUE	766.34	TOTAL SALES	804.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3810/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892867053463

Collection Ref. Code	: 1841-51-377-6	Premise Address	: NORTH POBLACION,SAN FERNANDO
Account ID	: 8920520000-2		
Customer Name	: MAMUGAY,ROMEO P	TOTAL AMOUNT DUE	: 1,376.62 Overdue Bill : 1
Meter Number	: 113754DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89205200002 BC02/585.2/3810/0/34/06-07-2016/46 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760151892926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108124

76094200003

Date : 06-07-2016

BC02/585.2/3830/0893565/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609420000-3

Collection Ref. Code : 1827-85-554-1

Customer Information----------

Name : SASIL,FELISA C

Premise Address : NORTH POB NAGA

TIN :

Metering Information----------

Meter No	:	337235GS6	Pole No	:	0893565
Serial No	:	48094549	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5599
Period From	:	05-05-2016	Prev Rdg	:	5558
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 136.74
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.84
CURRENT BILL - JUNE 2016		287.41
TOTAL AMOUNT DUE		593.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 523.00

Your monthly electricity consumption chart

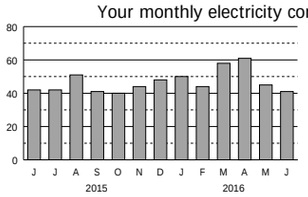

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.41		
Less : VAT	20.08		
Amount Net of VAT	267.33		
Less: BIR 2306	8.53		
BIR 2307	4.96	VATable Sales	267.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.84	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	273.92	TOTAL SALES	287.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3830/0/33/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760151892926

Collection Ref. Code	: 1827-85-554-1	Premise Address	: NORTH POB NAGA		
Account ID	: 7609420000-3				
Customer Name	: SASIL,FELISA C	TOTAL AMOUNT DUE	: 593.51	Overdue Bill	: 1
Meter Number	: 337235GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76094200003 BC02/585.2/3830/0/33/06-07-2016/46 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203633192438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095253

20323200004

Date : 06-07-2016

BC02/585.2/3870/0893600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032320000-4

Collection Ref. Code : 1819-32-362-5

Customer Information----------

Name : CABIGON,FERNANDO

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	529275 GS6	Pole No	:	0893600
Serial No	:	63792275	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3692
Period From	:	05-05-2016	Prev Rdg	:	3629
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 102.71
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.97
CURRENT BILL - JUNE 2016		554.58
TOTAL AMOUNT DUE		1,282.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 580.00

Your monthly electricity consumption chart

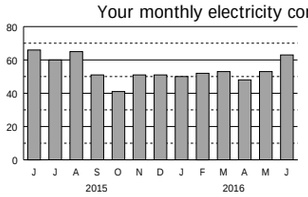

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.58		
Less : VAT	38.53		
Amount Net of VAT	516.05		
Less: BIR 2306	16.27		
BIR 2307	9.72	VATable Sales	516.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.06	VAT Zero Rated Sales	0.00
Add : VAT	38.53	VAT Amount	38.53
TOTAL AMOUNT DUE	528.59	TOTAL SALES	554.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3870/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203633192438

Collection Ref. Code	: 1819-32-362-5	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 2032320000-4				
Customer Name	: CABIGON,FERNANDO	TOTAL AMOUNT DUE	: 1,282.01	Overdue Bill	: 2
Meter Number	: 529275 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20323200004 BC02/585.2/3870/0/34/06-07-2016/46 2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083175295881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103189

08362200001

Date : 06-07-2016

BC02/585.2/3880/0893600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836220000-1

Collection Ref. Code : 1815-22-806-7

Customer Information----------

Name : SPANN,GLORIA C.

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	294701SS6	Pole No	:	0893600
Serial No	:	27661348	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15968
Period From	:	05-05-2016	Prev Rdg	:	15833
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	1240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.27
CURRENT BILL - JUNE 2016		1,462.69
TOTAL AMOUNT DUE		2,824.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,239.00

Your monthly electricity consumption chart

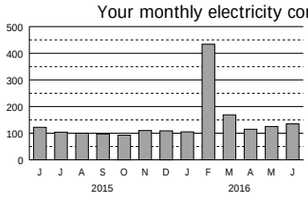

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.69		
Less : VAT	102.51		
Amount Net of VAT	1,360.18		
Less: BIR 2306	43.21		
BIR 2307	25.92	VATable Sales	1,360.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.05	VAT Zero Rated Sales	0.00
Add : VAT	102.51	VAT Amount	102.51
TOTAL AMOUNT DUE	1,393.56	TOTAL SALES	1,462.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3880/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083175295881

Collection Ref. Code	: 1815-22-806-7	Premise Address	: NORTH,POBLACION,SAN FERNANDO
Account ID	: 0836220000-1		
Customer Name	: SPANN,GLORIA C.	TOTAL AMOUNT DUE	: 2,824.37
Meter Number	: 294701SS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08362200001 BC02/585.2/3880/0/34/06-07-2016/46 2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740601998904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097830

74074200002

Date : 06-07-2016

BC02/585.2/3910/0893593/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407420000-2

Collection Ref. Code : 1835-59-497-2

Customer Information----------

Name : PESIRLA,MARILOU A

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	120950DS6	Pole No	:	0893593
Serial No	:	28010453	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19271
Period From	:	05-05-2016	Prev Rdg	:	19154
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.46
CURRENT BILL - JUNE 2016		1,270.32
TOTAL AMOUNT DUE		2,535.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,280.00

Your monthly electricity consumption chart

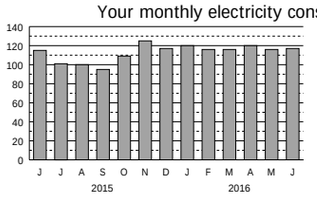

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.32		
Less : VAT	89.12		
Amount Net of VAT	1,181.20		
Less: BIR 2306	37.57		
BIR 2307	22.51	VATable Sales	1,181.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.12	VAT Zero Rated Sales	0.00
Add : VAT	89.12	VAT Amount	89.12
TOTAL AMOUNT DUE	1,210.24	TOTAL SALES	1,270.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3910/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740601998904

Collection Ref. Code : 1835-59-497-2

Account ID : 7407420000-2

Customer Name : PESIRLA,MARILOU A

Meter Number : 120950DS6

Period : May 2016

Premise Address : NORTH POB SAN FERNANDO

TOTAL AMOUNT DUE : 2,535.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74074200002

BC02/585.2/3910/0/34/06-07-2016/46

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350874182391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102082

35074200003

Date : 06-07-2016

BC02/585.2/3930/0893600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507420000-3

Collection Ref. Code : 1835-59-575-8

Customer Information----------

Name : PESIRLA,MYRNA P

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	315350GS6	Pole No	:	0893600
Serial No	:	47422748	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12378
Period From	:	05-05-2016	Prev Rdg	:	12313
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	280	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 114.61
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.14
CURRENT BILL - JUNE 2016		562.31
TOTAL AMOUNT DUE		879.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 391.00

Your monthly electricity consumption chart

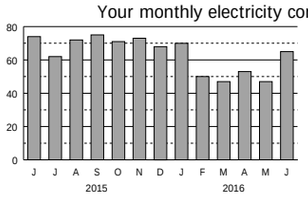

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.31		
Less : VAT	38.72		
Amount Net of VAT	523.59		
Less: BIR 2306	16.37		
BIR 2307	9.85	VATable Sales	523.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.37	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	536.09	TOTAL SALES	562.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3930/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350874182391

Collection Ref. Code	: 1835-59-575-8	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 3507420000-3				
Customer Name	: PESIRLA,MYRNA P	TOTAL AMOUNT DUE	: 879.62	Overdue Bill	: 1
Meter Number	: 315350GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35074200003 BC02/585.2/3930/0/34/06-07-2016/46 2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924301742392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105470

92415200002

Date : 06-07-2016

BC02/585.2/3940/0893621/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241520000-2

Collection Ref. Code : 1841-74-134-5

Customer Information----------

Name : ABERCA,REMILO P

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1068145	Pole No	:	0893621
Serial No	:	84397766	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	947
Period From	:	05-05-2016	Prev Rdg	:	886
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	270	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 107.30
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.73
CURRENT BILL - JUNE 2016		528.30
Advance Payment/Credit Adjustments		- 79.69
TOTAL AMOUNT DUE		841.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 323.00

Your monthly electricity consumption chart

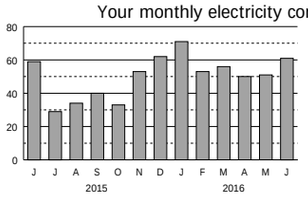

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.30		
Less : VAT	36.39		
Amount Net of VAT	491.91		
Less: BIR 2306	15.40		
BIR 2307	9.26	VATable Sales	491.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.25	VAT Zero Rated Sales	0.00
Add : VAT	36.39	VAT Amount	36.39
TOTAL AMOUNT DUE	503.64	TOTAL SALES	528.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3940/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924301742392

Collection Ref. Code	: 1841-74-134-5	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 9241520000-2				
Customer Name	: ABERCA,REMILO P	TOTAL AMOUNT DUE	: 841.71	Overdue Bill	: 1
Meter Number	: MTR1068145				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92415200002 BC02/585.2/3940/0/34/06-07-2016/46 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857180194593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106287

85782200001

Date : 06-07-2016

BC02/585.2/3950/0893621/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578220000-1

Collection Ref. Code : 1817-56-416-1

Customer Information----------

Name : ABERCA,REMILO P

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	383087GS6	Pole No	:	0893621
Serial No	:	2003141944	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9489
Period From	:	05-05-2016	Prev Rdg	:	9389
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 25.91
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.61
CURRENT BILL - JUNE 2016		1,025.44
TOTAL AMOUNT DUE		2,049.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,196.00

Your monthly electricity consumption chart

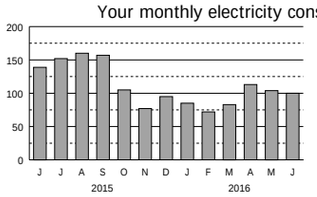

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.44		
Less : VAT	71.46		
Amount Net of VAT	953.98		
Less: BIR 2306	30.15		
BIR 2307	18.13	VATable Sales	953.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.70	VAT Zero Rated Sales	0.00
Add : VAT	71.46	VAT Amount	71.46
TOTAL AMOUNT DUE	977.16	TOTAL SALES	1,025.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/3950/0/33/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857180194593

Collection Ref. Code	: 1817-56-416-1	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 8578220000-1				
Customer Name	: ABERCA,REMILO P	TOTAL AMOUNT DUE	: 2,049.57	Overdue Bill	: 1
Meter Number	: 383087GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85782200001 BC02/585.2/3950/0/33/06-07-2016/46 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355963531717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104754

35552200004

Date : 06-07-2016

BC02/585.2/4040/0893663/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555220000-4

Collection Ref. Code : 1825-66-833-7

Customer Information----------

Name : SASIL,GERARDO JR.

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1070519	Pole No	:	0893663
Serial No	:	84397461	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1805
Period From	:	05-05-2016	Prev Rdg	:	1711
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		- 20.06
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.78
CURRENT BILL - JUNE 2016		969.11
TOTAL AMOUNT DUE		2,146.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,240.00

Your monthly electricity consumption chart

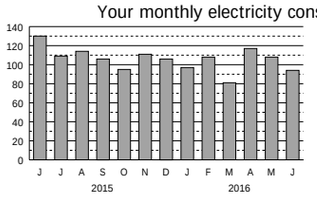

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.11		
Less : VAT	67.73		
Amount Net of VAT	901.38		
Less: BIR 2306	28.56		
BIR 2307	17.13	VATable Sales	901.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.69	VAT Zero Rated Sales	0.00
Add : VAT	67.73	VAT Amount	67.73
TOTAL AMOUNT DUE	923.42	TOTAL SALES	969.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4040/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355963531717

Collection Ref. Code	: 1825-66-833-7	Premise Address	: NORTH POBLACION,SAN FERNANDO
Account ID	: 3555220000-4		
Customer Name	: SASIL,GERARDO JR.	TOTAL AMOUNT DUE	: 2,146.88
Meter Number	: MTR1070519	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35552200004 BC02/585.2/4040/0/34/06-07-2016/46 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803745783225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80304200001

BILLING STATEMENT

1005094395

Date : 06-07-2016

BC02/585.2/4050/0893621/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030420000-1

Collection Ref. Code : 1809-70-602-5

Customer Information----------

Name : SASIL,ROSALIE B.

Premise Address : NORTH POBLACION,San Fernando

TIN :

Metering Information----------

Meter No	:	187479DS6	Pole No	:	0893621
Serial No	:	13639989	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	36229
Period From	:	05-05-2016	Prev Rdg	:	36201
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 167.75
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.51
CURRENT BILL - JUNE 2016		117.13
TOTAL AMOUNT DUE		289.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 281.00

Your monthly electricity consumption chart

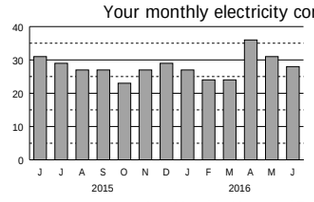

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.13		
Less : VAT	7.68		
Amount Net of VAT	109.45		
Less: BIR 2306	3.31		
BIR 2307	1.92	VATable Sales	109.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	111.90	TOTAL SALES	117.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4050/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803745783225

Collection Ref. Code	: 1809-70-602-5	Premise Address	: NORTH POBLACION,San Fernando		
Account ID	: 8030420000-1				
Customer Name	: SASIL,ROSALIE B.	TOTAL AMOUNT DUE	: 289.26	Overdue Bill	: 1
Meter Number	: 187479DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80304200001

BC02/585.2/4050/0/34/06-07-2016/46

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149060093411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103067

14932200000

Date : 06-07-2016

BC02/585.2/4060/0893663/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493220000-0

Collection Ref. Code : 1811-96-701-9

Customer Information----------

Name : SASIL,MERCEDITA R.

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	248169DS6	Pole No	:	0893663
Serial No	:	12198046	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3662
Period From	:	05-05-2016	Prev Rdg	:	3611
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	250	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 127.91
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.93
CURRENT BILL - JUNE 2016		401.61
TOTAL AMOUNT DUE		808.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 331.00

Your monthly electricity consumption chart

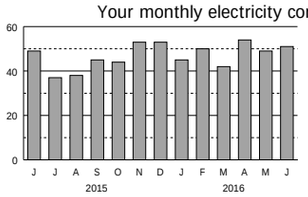

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.61		
Less : VAT	27.90		
Amount Net of VAT	373.71		
Less: BIR 2306	11.80		
BIR 2307	6.99	VATable Sales	373.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.92	VAT Zero Rated Sales	0.00
Add : VAT	27.90	VAT Amount	27.90
TOTAL AMOUNT DUE	382.82	TOTAL SALES	401.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4060/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149060093411

Collection Ref. Code	: 1811-96-701-9	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 1493220000-0				
Customer Name	: SASIL,MERCEDITA R.	TOTAL AMOUNT DUE	: 808.86	Overdue Bill	: 1
Meter Number	: 248169DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14932200000 BC02/585.2/4060/0/34/06-07-2016/46 2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216498222698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102920

21672200009

Date : 06-07-2016

BC02/585.2/4120/0893642/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167220000-9

Collection Ref. Code : 1815-89-851-8

Customer Information----------

Name : PARADERO,RANDY A

Premise Address : UPPER,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	354538SS6	Pole No	:	0893642
Serial No	:	37501637	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1564
Period From	:	05-05-2016	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 58.00	1.16
Sub-Total		- 140.03
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - JUNE 2016		94.69
TOTAL AMOUNT DUE		152.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2014 - 63.00

Your monthly electricity consumption chart

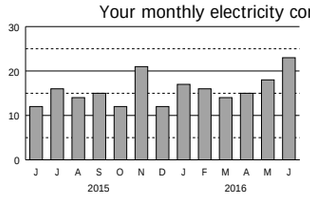

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.69		
Less : VAT	6.15		
Amount Net of VAT	88.54		
Less: BIR 2306	2.65		
BIR 2307	1.55	VATable Sales	88.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.34	VAT Zero Rated Sales	0.00
Add : VAT	6.15	VAT Amount	6.15
TOTAL AMOUNT DUE	90.49	TOTAL SALES	94.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4120/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216498222698

Collection Ref. Code	: 1815-89-851-8	Premise Address	: UPPER,NORTH POBLACION,SAN FERNANDO		
Account ID	: 2167220000-9				
Customer Name	: PARADERO,RANDY A	TOTAL AMOUNT DUE	: 152.83	Overdue Bill	: 4
Meter Number	: 354538SS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21672200009

BC02/585.2/4120/0/34/06-07-2016/46

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316672872968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102517

31672200008

Date : 06-07-2016

BC02/585.2/4180/0893642/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167220000-8

Collection Ref. Code : 1815-89-857-7

Customer Information----------

Name : ALICAWAY,JANETH A

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	271834GS6	Pole No	:	0893642
Serial No	:	48169777	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4317
Period From	:	05-05-2016	Prev Rdg	:	4266
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 137.32
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.75
CURRENT BILL - JUNE 2016		391.02
TOTAL AMOUNT DUE		659.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 465.00

Your monthly electricity consumption chart

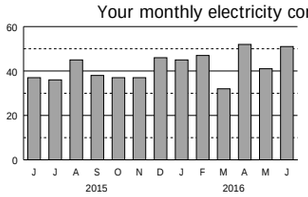

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.02		
Less : VAT	26.77		
Amount Net of VAT	364.25		
Less: BIR 2306	11.33		
BIR 2307	6.80	VATable Sales	364.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.12	VAT Zero Rated Sales	0.00
Add : VAT	26.77	VAT Amount	26.77
TOTAL AMOUNT DUE	372.89	TOTAL SALES	391.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4180/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316672872968

Collection Ref. Code	: 1815-89-857-7	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 3167220000-8				
Customer Name	: ALICAWAY,JANETH A	TOTAL AMOUNT DUE	: 659.03	Overdue Bill	: 1
Meter Number	: 271834GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31672200008 BC02/585.2/4180/0/34/06-07-2016/46 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131649499816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109029

13121371408

Date : 06-07-2016

BC02/585.2/4195/0893642/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312137140-8

Collection Ref. Code : 1857-16-467-9

Customer Information----------

Name : PAPAS,FRANCISCO ALICAWAY

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	003191 EFS6	Pole No	:	0893642
Serial No	:	94719195	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2018
Period From	:	05-05-2016	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 173.17
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.31
CURRENT BILL - JUNE 2016		121.74
TOTAL AMOUNT DUE		322.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 301.00

Your monthly electricity consumption chart

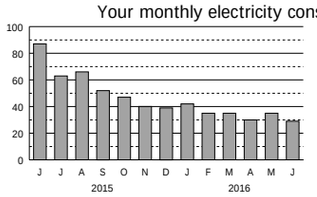

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.74		
Less : VAT	8.00		
Amount Net of VAT	113.74		
Less: BIR 2306	3.44		
BIR 2307	2.00	VATable Sales	113.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.30	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	116.30	TOTAL SALES	121.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4195/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131649499816

Collection Ref. Code	: 1857-16-467-9	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 1312137140-8				
Customer Name	: PAPAS,FRANCISCO ALICAWAY	TOTAL AMOUNT DUE	: 322.65	Overdue Bill	: 1
Meter Number	: 003191 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13121371408

BC02/585.2/4195/0/34/06-07-2016/46

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369782611152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094317

36966006615

Date : 06-07-2016

BC02/585.2/4206/1189890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696600661-5

Collection Ref. Code : 1851-52-887-3

Customer Information----------

Name : PINILI,MARK ANTHONY TRUMATA

Premise Address : UPPER,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	440343 GS6	Pole No	:	1189890
Serial No	:	59982095	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8910
Period From	:	05-05-2016	Prev Rdg	:	8657
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	236	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,577.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,578.00	51.56
Sub-Total		73.10
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		324.19
CURRENT BILL - JUNE 2016		2,736.83
TOTAL AMOUNT DUE		5,314.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,726.00

Your monthly electricity consumption chart

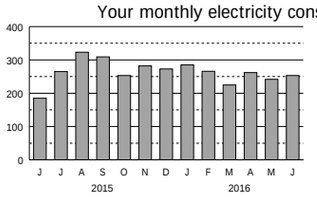

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.83		
Less : VAT	191.61		
Amount Net of VAT	2,545.22		
Less: BIR 2306	80.76		
BIR 2307	48.49	VATable Sales	2,545.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.97	VAT Zero Rated Sales	0.00
Add : VAT	191.61	VAT Amount	191.61
TOTAL AMOUNT DUE	2,607.58	TOTAL SALES	2,736.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4206/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369782611152

Collection Ref. Code	: 1851-52-887-3	Premise Address	: UPPER,NORTH POBLACION,SAN FERNANDO		
Account ID	: 3696600661-5				
Customer Name	: PINILI,MARK ANTHONY TRUMATA	TOTAL AMOUNT DUE	: 5,314.59	Overdue Bill	: 1
Meter Number	: 440343 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36966006615 BC02/585.2/4206/0/34/06-07-2016/46 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681312515130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101082

68189415943

Date : 06-07-2016

BC02/585.2/4206/1189883/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818941594-3

Collection Ref. Code : 1859-88-695-7

Customer Information----------

Name : SEBIAL,PEDRO JR. ALIA

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1041667	Pole No	:	1189883
Serial No	:	125282064	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1080
Period From	:	05-05-2016	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	136	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.62
CURRENT BILL - JUNE 2016		420.68
TOTAL AMOUNT DUE		1,008.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 288.00

Your monthly electricity consumption chart

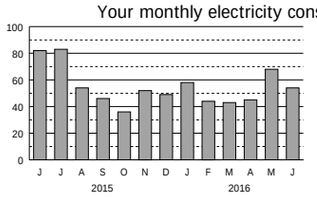

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.68		
Less : VAT	29.06		
Amount Net of VAT	391.62		
Less: BIR 2306	12.32		
BIR 2307	7.32	VATable Sales	391.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.98	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	401.04	TOTAL SALES	420.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4206/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681312515130

Collection Ref. Code	: 1859-88-695-7	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 6818941594-3				
Customer Name	: SEBIAL,PEDRO JR. ALIA	TOTAL AMOUNT DUE	: 1,008.99	Overdue Bill	: 1
Meter Number	: MTR1041667				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68189415943 BC02/585.2/4206/0/34/06-07-2016/46 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556160325387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106421

55653379762

Date : 06-07-2016

BC02/585.2/4210/1362402/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565337976-2

Collection Ref. Code : 1855-73-164-9

Customer Information----------

Name : MAGLASANG,LYNETTE GENERALAO

Premise Address : PETRA PAEL,UPPER NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1068660	Pole No	:	1362402
Serial No	:	125282573	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	323
Period From	:	05-05-2016	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	136	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 25.56
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.13
CURRENT BILL - JUNE 2016		1,004.86
TOTAL AMOUNT DUE		1,999.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 535.00

Your monthly electricity consumption chart

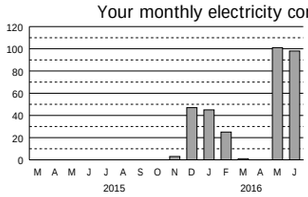

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.86		
Less : VAT	70.02		
Amount Net of VAT	934.84		
Less: BIR 2306	29.53		
BIR 2307	17.76	VATable Sales	934.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.55	VAT Zero Rated Sales	0.00
Add : VAT	70.02	VAT Amount	70.02
TOTAL AMOUNT DUE	957.57	TOTAL SALES	1,004.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4210/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556160325387

Collection Ref. Code	: 1855-73-164-9	Premise Address	: PETRA PAEL,UPPER NORTH POBLACION		
Account ID	: 5565337976-2				
Customer Name	: MAGLASANG,LYNETTE GENERALAO	TOTAL AMOUNT DUE	: 1,999.79	Overdue Bill	: 1
Meter Number	: MTR1068660				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55653379762 BC02/585.2/4210/0/34/06-07-2016/46 2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351360925883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102902

35193833254

Date : 06-07-2016

BC02/585.2/4212/1314841/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519383325-4

Collection Ref. Code : 1859-24-665-6

Customer Information----------

Name : ESBRA,MARK ANTHONY BENDECIO

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1118148	Pole No	:	1314841
Serial No	:	40050873	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	278
Period From	:	05-05-2016	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 257.00	5.14
Sub-Total		- 166.05
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.73
CURRENT BILL - JUNE 2016		119.05
TOTAL AMOUNT DUE		375.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 250.00

Your monthly electricity consumption chart

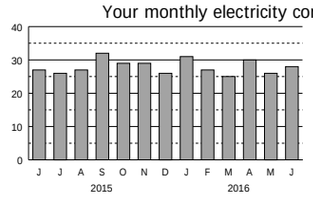

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.05		
Less : VAT	7.89		
Amount Net of VAT	111.16		
Less: BIR 2306	3.40		
BIR 2307	1.96	VATable Sales	111.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.80	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	113.69	TOTAL SALES	119.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4212/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351360925883

Collection Ref. Code	: 1859-24-665-6	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 3519383325-4				
Customer Name	: ESBRA,MARK ANTHONY BENDECIO	TOTAL AMOUNT DUE	: 375.93	Overdue Bill	: 2
Meter Number	: MTR1118148				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35193833254

BC02/585.2/4212/0/34/06-07-2016/46

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765671211312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109937

76572200004

Date : 06-07-2016

BC02/585.2/4250/0871686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657220000-4

Collection Ref. Code : 1815-83-653-9

Customer Information----------

Name : NATINGA,JULIO C

Premise Address : UPPER NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	557227 GS6	Pole No	:	0871686
Serial No	:	26175184	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8818
Period From	:	05-05-2016	Prev Rdg	:	8545
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	300	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,904.00	58.08
Sub-Total		81.32
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		350.10
CURRENT BILL - JUNE 2016		2,955.49
TOTAL AMOUNT DUE		5,859.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,320.00

Your monthly electricity consumption chart

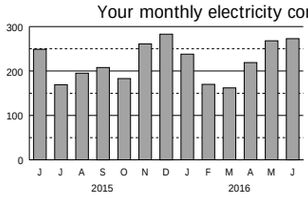

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.49		
Less : VAT	207.02		
Amount Net of VAT	2,748.47		
Less: BIR 2306	87.25		
BIR 2307	52.37	VATable Sales	2,748.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.85	VAT Zero Rated Sales	0.00
Add : VAT	207.02	VAT Amount	207.02
TOTAL AMOUNT DUE	2,815.87	TOTAL SALES	2,955.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4250/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765671211312

Collection Ref. Code	: 1815-83-653-9	Premise Address	: UPPER NORTH POBLACION,SAN FERNANDO		
Account ID	: 7657220000-4				
Customer Name	: NATINGA,JULIO C	TOTAL AMOUNT DUE	: 5,859.26	Overdue Bill	: 1
Meter Number	: 557227 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76572200004 BC02/585.2/4250/0/34/06-07-2016/46 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160327479084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108615

16003200009

Date : 06-07-2016

BC02/585.2/4280/0871686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600320000-9

Collection Ref. Code : 1817-81-455-9

Customer Information----------

Name : MONTEZA,ROLANDO G

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	449109GS6	Pole No	:	0871686
Serial No	:	53925475	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12354
Period From	:	05-05-2016	Prev Rdg	:	12202
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		43.47
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.02
CURRENT BILL - JUNE 2016		1,646.05
TOTAL AMOUNT DUE		3,172.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,484.00

Your monthly electricity consumption chart

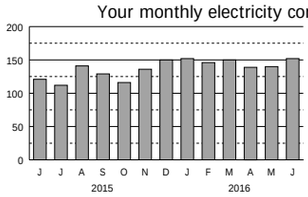

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.05		
Less : VAT	115.34		
Amount Net of VAT	1,530.71		
Less: BIR 2306	48.62		
BIR 2307	29.17	VATable Sales	1,530.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.92	VAT Zero Rated Sales	0.00
Add : VAT	115.34	VAT Amount	115.34
TOTAL AMOUNT DUE	1,568.26	TOTAL SALES	1,646.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4280/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160327479084

Collection Ref. Code	: 1817-81-455-9	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 1600320000-9				
Customer Name	: MONTEZA,ROLANDO G	TOTAL AMOUNT DUE	: 3,172.47	Overdue Bill	: 1
Meter Number	: 449109GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16003200009 BC02/585.2/4280/0/34/06-07-2016/46 2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294548114373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107856

29462200006

Date : 06-07-2016

BC02/585.2/4310/0871693/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946220000-6

Collection Ref. Code : 1815-52-623-8

Customer Information----------

Name : LEPON,EVELYN B

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	348938GS6	Pole No	:	0871693
Serial No	:	48838550	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3548
Period From	:	05-05-2016	Prev Rdg	:	3457
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 26.11
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.21
CURRENT BILL - JUNE 2016		930.78
TOTAL AMOUNT DUE		1,736.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 555.00

Your monthly electricity consumption chart

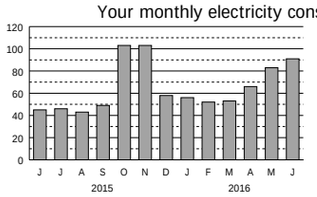

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.78		
Less : VAT	64.77		
Amount Net of VAT	866.01		
Less: BIR 2306	27.31		
BIR 2307	16.45	VATable Sales	866.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.25	VAT Zero Rated Sales	0.00
Add : VAT	64.77	VAT Amount	64.77
TOTAL AMOUNT DUE	887.02	TOTAL SALES	930.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4310/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294548114373

Collection Ref. Code : 1815-52-623-8

Account ID : 2946220000-6

Customer Name : LEPON,EVELYN B

Meter Number : 348938GS6

Period : May 2016

Premise Address : NORTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 1,736.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29462200006

BC02/585.2/4310/0/34/06-07-2016/46

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439079443507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097209

43974200008

Date : 06-07-2016

BC02/585.2/4320/0871700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397420000-8

Collection Ref. Code : 1839-97-233-5

Customer Information----------

Name : REVILLE,DIOSDADO A

Premise Address : LOWER PEDREGOSA,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1040391	Pole No	:	0871700
Serial No	:	126813921	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1820
Period From	:	05-05-2016	Prev Rdg	:	1678
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	185	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		39.04
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		181.98
CURRENT BILL - JUNE 2016		1,536.32
TOTAL AMOUNT DUE		2,884.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 700.00

Your monthly electricity consumption chart

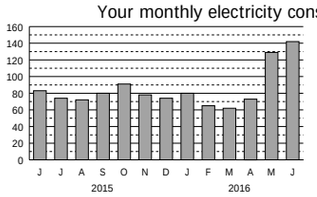

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.32		
Less : VAT	107.56		
Amount Net of VAT	1,428.76		
Less: BIR 2306	45.34		
BIR 2307	27.22	VATable Sales	1,428.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.20	VAT Zero Rated Sales	0.00
Add : VAT	107.56	VAT Amount	107.56
TOTAL AMOUNT DUE	1,463.76	TOTAL SALES	1,536.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4320/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439079443507

Collection Ref. Code	: 1839-97-233-5	Premise Address	: LOWER PEDREGOSA,NORTH POBLACION,SAN FERNANDO
Account ID	: 4397420000-8		
Customer Name	: REVILLE,DIOSDADO A	TOTAL AMOUNT DUE	: 2,884.32
Meter Number	: MTR1040391		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43974200008 BC02/585.2/4320/0/34/06-07-2016/46 2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100891783817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092364

10082200006

Date : 06-07-2016

BC02/585.2/4330/0871721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008220000-6

Collection Ref. Code : 1839-94-278-9

Customer Information----------

Name : ROMA,BEVERLINDA G

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	438862GS6	Pole No	:	0871721
Serial No	:	85738225	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12138
Period From	:	05-05-2016	Prev Rdg	:	12029
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		31.35
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.03
CURRENT BILL - JUNE 2016		1,182.18
TOTAL AMOUNT DUE		2,285.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,424.00

Your monthly electricity consumption chart

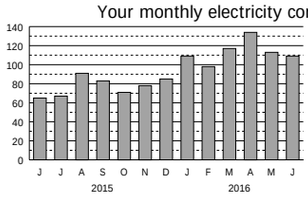

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.18		
Less : VAT	82.89		
Amount Net of VAT	1,099.29		
Less: BIR 2306	34.94		
BIR 2307	20.95	VATable Sales	1,099.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.40	VAT Zero Rated Sales	0.00
Add : VAT	82.89	VAT Amount	82.89
TOTAL AMOUNT DUE	1,126.29	TOTAL SALES	1,182.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4330/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100891783817

Collection Ref. Code : 1839-94-278-9

Account ID : 1008220000-6

Customer Name : ROMA,BEVERLINDA G

Meter Number : 438862GS6

Period : May 2016

Premise Address : NORTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 2,285.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10082200006

BC02/585.2/4330/0/34/06-07-2016/46

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512959020240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100222

51218779828

Date : 06-07-2016

BC02/585.2/4335/1131352/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121877982-8

Collection Ref. Code : 1849-44-701-2

Customer Information----------

Name : POLICHER,WILFREDO ABECIA

Premise Address : PEDRIGOSA,NORTH POB

TIN :

Metering Information----------

Meter No	:	495681 GS6	Pole No	:	1131352
Serial No	:	74742580	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6728
Period From	:	05-05-2016	Prev Rdg	:	6558
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	462	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		219.11
CURRENT BILL - JUNE 2016		1,850.16
TOTAL AMOUNT DUE		3,996.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,112.00

Your monthly electricity consumption chart

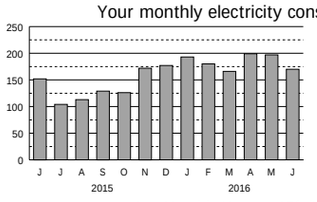

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.16		
Less : VAT	129.95		
Amount Net of VAT	1,720.21		
Less: BIR 2306	54.79		
BIR 2307	32.78	VATable Sales	1,720.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.64	VAT Zero Rated Sales	0.00
Add : VAT	129.95	VAT Amount	129.95
TOTAL AMOUNT DUE	1,762.59	TOTAL SALES	1,850.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4335/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512959020240

Collection Ref. Code	: 1849-44-701-2	Premise Address	: PEDRIGOSA,NORTH POB		
Account ID	: 5121877982-8				
Customer Name	: POLICHER,WILFREDO ABECIA	TOTAL AMOUNT DUE	: 3,996.68	Overdue Bill	: 1
Meter Number	: 495681 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51218779828 BC02/585.2/4335/0/34/06-07-2016/46 2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431423359098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109534

43142200005

Date : 06-07-2016

BC02/585.2/4340/0871721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314220000-5

Collection Ref. Code : 1813-60-887-3

Customer Information----------

Name : CASTILLON,FERMIN E.

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	297067SS6	Pole No	:	0871721
Serial No	:	42755608	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9194
Period From	:	05-05-2016	Prev Rdg	:	9082
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	300	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		33.78
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.08
CURRENT BILL - JUNE 2016		1,216.33
TOTAL AMOUNT DUE		2,429.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,235.00

Your monthly electricity consumption chart

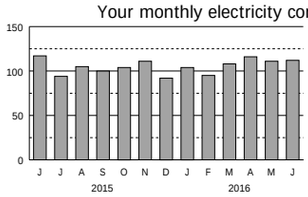

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.33		
Less : VAT	85.35		
Amount Net of VAT	1,130.98		
Less: BIR 2306	35.98		
BIR 2307	21.55	VATable Sales	1,130.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.45	VAT Zero Rated Sales	0.00
Add : VAT	85.35	VAT Amount	85.35
TOTAL AMOUNT DUE	1,158.80	TOTAL SALES	1,216.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4340/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431423359098

Collection Ref. Code	: 1813-60-887-3	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 4314220000-5				
Customer Name	: CASTILLON,FERMIN E.	TOTAL AMOUNT DUE	: 2,429.00	Overdue Bill	: 1
Meter Number	: 297067SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43142200005

BC02/585.2/4340/0/34/06-07-2016/46

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232786632584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110088

23224200008

Date : 06-07-2016

BC02/585.2/4345/1131352/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322420000-8

Collection Ref. Code : 1845-60-800-3

Customer Information----------

Name : DALAGAN,RODRIGO ANCOG

Premise Address : LOWER PEDRIGOSA/NR. 2ND TOWER OF TRANSCO,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1037787	Pole No	:	1131352
Serial No	:	126815595	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2423
Period From	:	05-05-2016	Prev Rdg	:	2268
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	435	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.89
CURRENT BILL - JUNE 2016		1,669.99
TOTAL AMOUNT DUE		2,852.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,331.00

Your monthly electricity consumption chart

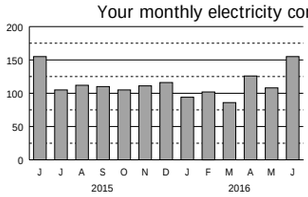

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.99		
Less : VAT	116.68		
Amount Net of VAT	1,553.31		
Less: BIR 2306	49.20		
BIR 2307	29.59	VATable Sales	1,553.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.52	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,591.20	TOTAL SALES	1,669.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4345/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232786632584

Collection Ref. Code	: 1845-60-800-3	Premise Address	: LOWER PEDRIGOSA/NR. 2ND TOWER OF TRANSCO,NORTH POBLACION,SAN FERNANDO
Account ID	: 2322420000-8		
Customer Name	: DALAGAN,RODRIGO ANCOG	TOTAL AMOUNT DUE	: 2,852.74
Meter Number	: MTR1037787	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23224200008

BC02/585.2/4345/0/34/06-07-2016/46

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579033569286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099962

57992200006

Date : 06-07-2016

BC02/585.2/4350/0871721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799220000-6

Collection Ref. Code : 1817-77-791-2

Customer Information----------

Name : SUMILLER,GALILEO D

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	407039GS6	Pole No	:	0871721
Serial No	:	2003220240	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5529
Period From	:	05-05-2016	Prev Rdg	:	5464
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 112.05
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.45
CURRENT BILL - JUNE 2016		565.18
TOTAL AMOUNT DUE		1,010.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 310.00

Your monthly electricity consumption chart

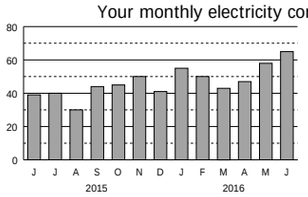

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.18		
Less : VAT	39.02		
Amount Net of VAT	526.16		
Less: BIR 2306	16.50		
BIR 2307	9.90	VATable Sales	526.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.76	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	538.78	TOTAL SALES	565.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4350/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579033569286

Collection Ref. Code	: 1817-77-791-2	Premise Address	: NORTH,POBLACION,SAN FERNANDO
Account ID	: 5799220000-6		
Customer Name	: SUMILLER,GALILEO D	TOTAL AMOUNT DUE	: 1,010.64
Meter Number	: 407039GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57992200006 BC02/585.2/4350/0/34/06-07-2016/46 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636659772514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094175

63634981805

Date : 06-07-2016

BC02/585.2/4372/1439595/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363498180-5

Collection Ref. Code : 1859-57-281-2

Customer Information----------

Name : ARQUISA,JOVINA ANDOYAN

Premise Address : PEDREGOSA,NORTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1018531	Pole No	:	1439595
Serial No	:	121743083	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1024
Period From	:	05-05-2016	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	136	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 67.61
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.21
CURRENT BILL - JUNE 2016		16.41
TOTAL AMOUNT DUE		326.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 293.25

Your monthly electricity consumption chart

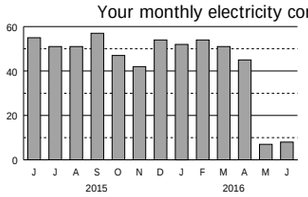

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	1.35		
Amount Net of VAT	15.06		
Less: BIR 2306	0.59		
BIR 2307	0.23	VATable Sales	15.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	15.59	TOTAL SALES	16.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4372/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636659772514

Collection Ref. Code	: 1859-57-281-2	Premise Address	: PEDREGOSA,NORTH POBLACION, SAN FERNANDO		
Account ID	: 6363498180-5				
Customer Name	: ARQUISA,JOVINA ANDOYAN	TOTAL AMOUNT DUE	: 326.31	Overdue Bill	: 2
Meter Number	: MTR1018531				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63634981805

BC02/585.2/4372/0/34/06-07-2016/46

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153977745245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105321

15378358038

Date : 06-07-2016

BC02/585.2/4373/1439671/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537835803-8

Collection Ref. Code : 1857-86-071-3

Customer Information----------

Name : EMBOLODE,MARISSA RAMA

Premise Address : SITIO PEDRIGOSA,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Period To	:	06-05-2016	Pres Rdg	:	
Period From	:	05-05-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.19	Registered	:	
Conn Load	:	136	Billed kWh	:	37

Additional Metering Information ----------

Meter No	:	MTR1156911	Pole No	:	1439671
Serial No	:	133493959	Multiplier	:	1
Period To	:	06-05-2016	Pres Reading	:	21
Period From	:	05-20-2016	Prev Reading	:	3
No of Days	:	16	Consumption	:	18
Meter No	:	MTR1139698	Pole No	:	1439671
Serial No	:	85060096	Multiplier	:	1
Period To	:	05-20-2016	Pres Reading	:	149
Period From	:	05-05-2016	Prev Reading	:	130
No of Days	:	15	Consumption	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 164.93
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.15
CURRENT BILL - JUNE 2016		214.64
TOTAL AMOUNT DUE		628.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 575.00

Your monthly electricity consumption chart

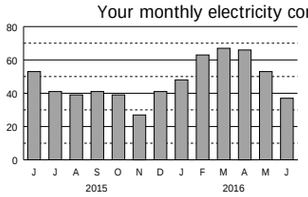

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.64		
Less : VAT	14.62		
Amount Net of VAT	200.02		
Less: BIR 2306	6.24		
BIR 2307	3.65	VATable Sales	200.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.13	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	204.75	TOTAL SALES	214.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4373/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153977745245

Collection Ref. Code	: 1857-86-071-3	Premise Address	: SITIO PEDRIGOSA,NORTH POBLACION,SAN FERNANDO		
Account ID	: 1537835803-8				
Customer Name	: EMBOLODE,MARISSA RAMA	TOTAL AMOUNT DUE	: 628.82	Overdue Bill	: 1
Meter Number	: MTR1018531				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15378358038

BC02/585.2/4373/0/34/06-07-2016/46

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078708124879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100916

07853159452

Date : 06-07-2016

BC02/585.2/4374/1439671/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785315945-2

Collection Ref. Code : 1857-85-998-7

Customer Information----------

Name : RESABA,MARIA EMBOLODE

Premise Address : SITIO PEDRIGOSA,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1143324	Pole No	:	1439671
Serial No	:	40100868	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	144
Period From	:	05-05-2016	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	226	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 150.88
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.47
CURRENT BILL - JUNE 2016		282.15
TOTAL AMOUNT DUE		588.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 310.00

Your monthly electricity consumption chart

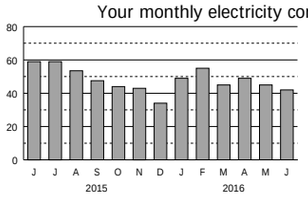

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.15		
Less : VAT	19.25		
Amount Net of VAT	262.90		
Less: BIR 2306	8.19		
BIR 2307	4.86	VATable Sales	262.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.85	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	269.10	TOTAL SALES	282.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4374/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078708124879

Collection Ref. Code	: 1857-85-998-7	Premise Address	: SITIO PEDRIGOSA,NORTH POBLACION,SAN FERNANDO
Account ID	: 0785315945-2		
Customer Name	: RESABA,MARIA EMBOLODE	TOTAL AMOUNT DUE	: 588.95
Meter Number	: MTR1143324		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07853159452

BC02/585.2/4374/0/34/06-07-2016/46

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172515835240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096944

17223200001

Date : 06-07-2016

BC02/585.2/4450/0893915/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722320000-1

Collection Ref. Code : 1819-31-797-8

Customer Information----------

Name : PARINO,TRINIDAD

Premise Address : POBLACION SN FERNANDO

TIN :

Metering Information----------

Meter No	:	228582DS6	Pole No	:	0893915
Serial No	:	12527233	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9672
Period From	:	05-05-2016	Prev Rdg	:	9570
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 851.50	17.03
Sub-Total		25.71
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.62
CURRENT BILL - JUNE 2016		1,102.52
TOTAL AMOUNT DUE		1,953.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 672.00

Your monthly electricity consumption chart

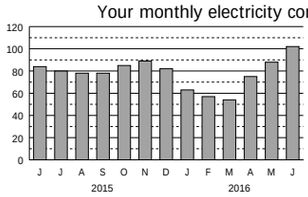

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.52		
Less : VAT	77.16		
Amount Net of VAT	1,025.36		
Less: BIR 2306	32.53		
BIR 2307	19.54	VATable Sales	1,025.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.29	VAT Zero Rated Sales	0.00
Add : VAT	77.16	VAT Amount	77.16
TOTAL AMOUNT DUE	1,050.45	TOTAL SALES	1,102.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4450/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172515835240

Collection Ref. Code	: 1819-31-797-8	Premise Address	: POBLACION SN FERNANDO		
Account ID	: 1722320000-1				
Customer Name	: PARINO,TRINIDAD	TOTAL AMOUNT DUE	: 1,953.91	Overdue Bill	: 1
Meter Number	: 228582DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17223200001 BC02/585.2/4450/0/34/06-07-2016/46 2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124329732734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106094

12423200000

Date : 06-07-2016

BC02/585.2/4480/0893901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242320000-0

Collection Ref. Code : 1819-61-530-8

Customer Information----------

Name : NOEL,VIRGINIA

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	145005WS6	Pole No	:	0893901
Serial No	:	47064329	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	59599
Period From	:	05-05-2016	Prev Rdg	:	59035
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	150	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,215.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,953.84
Transmission Charge	0.2986/kWh	168.41
System Loss Charge	0.8302/kWh	468.23
Sub-Total		3,590.48
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,215.50	104.31
Sub-Total		152.31
Government Charges		
Franchise Tax - Local		26.81
Value Added Tax		
Generation		178.16
Transmission		4.17
System Loss		27.05
Distribution		194.25
Others		21.49
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		720.62
CURRENT BILL - JUNE 2016		6,082.19
TOTAL AMOUNT DUE		11,297.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 5,260.00

Your monthly electricity consumption chart

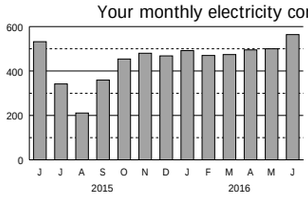

Avg Monthly Usage : 449.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,082.19		
Less : VAT	425.12		
Amount Net of VAT	5,657.07		
Less: BIR 2306	179.21		
BIR 2307	107.77	VATable Sales	5,657.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,370.09	VAT Zero Rated Sales	0.00
Add : VAT	425.12	VAT Amount	425.12
TOTAL AMOUNT DUE	5,795.21	TOTAL SALES	6,082.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4480/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124329732734

Collection Ref. Code	: 1819-61-530-8	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 1242320000-0				
Customer Name	: NOEL,VIRGINIA	TOTAL AMOUNT DUE	: 11,297.80	Overdue Bill	: 1
Meter Number	: 145005WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12423200000 BC02/585.2/4480/0/34/06-07-2016/46 2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962177254468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108791

96223200005

Date : 06-07-2016

BC02/585.2/4490/0893880/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622320000-5

Collection Ref. Code : 1819-31-770-6

Customer Information----------

Name : GENEBRALDO,CELERINA

Premise Address : POBLACION SN FERNANDO

TIN :

Metering Information----------

Meter No	:	342251GS6	Pole No	:	0893880
Serial No	:	41561741	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	49582
Period From	:	05-05-2016	Prev Rdg	:	48813
No of Days	:	31	Diff Rdg	:	769
Avg kWh/day	:	24.81	Registered	:	769
Conn Load	:	0	Billed kWh	:	769

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,641.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,027.48
Transmission Charge	0.2986/kWh	229.62
System Loss Charge	0.8302/kWh	638.42
Sub-Total		4,895.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,641.50	152.83
Sub-Total		218.28
Government Charges		
Franchise Tax - Local		36.60
Value Added Tax		
Generation		242.91
Transmission		5.70
System Loss		36.90
Distribution		264.64
Others		30.59
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.36
Sub-Total		983.69
CURRENT BILL - JUNE 2016		8,302.82
TOTAL AMOUNT DUE		15,944.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 7,242.00

Your monthly electricity consumption chart

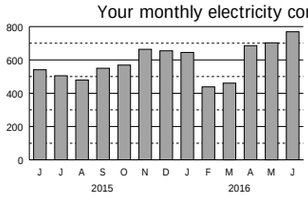

Avg Monthly Usage : 589.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,302.82		
Less : VAT	580.74		
Amount Net of VAT	7,722.08		
Less: BIR 2306	244.80		
BIR 2307	147.11	VATable Sales	7,722.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,330.17	VAT Zero Rated Sales	0.00
Add : VAT	580.74	VAT Amount	580.74
TOTAL AMOUNT DUE	7,910.91	TOTAL SALES	8,302.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4490/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962177254468

Collection Ref. Code	: 1819-31-770-6	Premise Address	: POBLACION SN FERNANDO		
Account ID	: 9622320000-5				
Customer Name	: GENEBRALDO,CELERINA	TOTAL AMOUNT DUE	: 15,944.45	Overdue Bill	: 1
Meter Number	: 342251GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96223200005 BC02/585.2/4490/0/34/06-07-2016/46 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072534841477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096421

07223200002

Date : 06-07-2016

BC02/585.2/4500/0893915/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722320000-2

Collection Ref. Code : 1819-31-785-4

Customer Information----------

Name : ONGCOY,ADRIANO

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	231585DS6	Pole No	:	0893915
Serial No	:	10912246	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	44658
Period From	:	05-05-2016	Prev Rdg	:	44232
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,483.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,231.09
Transmission Charge	0.2986/kWh	127.20
System Loss Charge	0.8302/kWh	353.67
Sub-Total		2,711.96
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,483.50	69.67
Sub-Total		105.92
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		134.56
Transmission		3.15
System Loss		20.44
Distribution		146.87
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		543.31
CURRENT BILL - JUNE 2016		4,585.11
TOTAL AMOUNT DUE		8,068.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,395.00

Your monthly electricity consumption chart

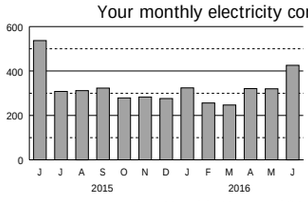

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,585.11		
Less : VAT	320.16		
Amount Net of VAT	4,264.95		
Less: BIR 2306	134.98		
BIR 2307	81.24	VATable Sales	4,264.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,048.73	VAT Zero Rated Sales	0.00
Add : VAT	320.16	VAT Amount	320.16
TOTAL AMOUNT DUE	4,368.89	TOTAL SALES	4,585.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4500/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072534841477

Collection Ref. Code	: 1819-31-785-4	Premise Address	: POB SAN FERNANDO		
Account ID	: 0722320000-2				
Customer Name	: ONGCOY,ADRIANO	TOTAL AMOUNT DUE	: 8,068.52	Overdue Bill	: 1
Meter Number	: 231585DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07223200002 BC02/585.2/4500/0/34/06-07-2016/46 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761214725380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108589

76184200004

Date : 06-07-2016

BC02/585.2/4500/0893915/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618420000-4

Collection Ref. Code : 1835-93-677-6

Customer Information----------

Name : SEBIAL,VILMA O

Premise Address : NORTH POBLACION SAN,FERNANDO

TIN :

Metering Information----------

Meter No	:	140986WS6	Pole No	:	0893915
Serial No	:	44634664	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10592
Period From	:	05-05-2016	Prev Rdg	:	10397
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		249.13
CURRENT BILL - JUNE 2016		2,102.54
TOTAL AMOUNT DUE		3,725.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,615.00

Your monthly electricity consumption chart

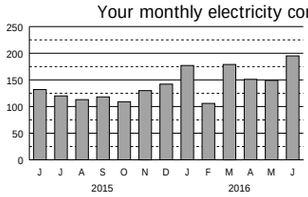

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.54		
Less : VAT	146.96		
Amount Net of VAT	1,955.58		
Less: BIR 2306	61.96		
BIR 2307	37.25	VATable Sales	1,955.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.37	VAT Zero Rated Sales	0.00
Add : VAT	146.96	VAT Amount	146.96
TOTAL AMOUNT DUE	2,003.33	TOTAL SALES	2,102.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4500/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761214725380

Collection Ref. Code	: 1835-93-677-6	Premise Address	: NORTH POBLACION SAN,FERNANDO
Account ID	: 7618420000-4		
Customer Name	: SEBIAL,VILMA O	TOTAL AMOUNT DUE	: 3,725.78 Overdue Bill : 1
Meter Number	: 140986WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76184200004 BC02/585.2/4500/0/34/06-07-2016/46 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624850350276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106366

62433200003

Date : 06-07-2016

BC02/585.2/4520/0893915/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243320000-3

Collection Ref. Code : 1819-80-128-4

Customer Information----------

Name : GENERALAO,RENERIO

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	231059DS6	Pole No	:	0893915
Serial No	:	12142337	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	38541
Period From	:	05-05-2016	Prev Rdg	:	38119
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	150	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,186.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,210.14
Transmission Charge	0.2986/kWh	126.01
System Loss Charge	0.8302/kWh	350.34
Sub-Total		2,686.49
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,187.00	83.74
Sub-Total		119.65
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		133.30
Transmission		3.13
System Loss		20.24
Distribution		145.50
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		540.08
CURRENT BILL - JUNE 2016		4,558.69
TOTAL AMOUNT DUE		8,745.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,946.00

Your monthly electricity consumption chart

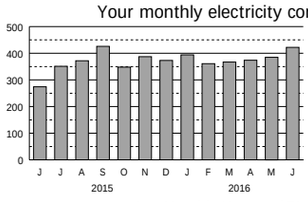

Avg Monthly Usage : 371.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,558.69		
Less : VAT	318.94		
Amount Net of VAT	4,239.75		
Less: BIR 2306	134.45		
BIR 2307	80.77	VATable Sales	4,239.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,024.53	VAT Zero Rated Sales	0.00
Add : VAT	318.94	VAT Amount	318.94
TOTAL AMOUNT DUE	4,343.47	TOTAL SALES	4,558.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4520/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624850350276

Collection Ref. Code	: 1819-80-128-4	Premise Address	: NORTH POB SAN FERNANDO		
Account ID	: 6243320000-3				
Customer Name	: GENERALAO,RENERIO	TOTAL AMOUNT DUE	: 8,745.51	Overdue Bill	: 1
Meter Number	: 231059DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62433200003 BC02/585.2/4520/0/34/06-07-2016/46 2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672149968082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096370

67223200006

Date : 06-07-2016

BC02/585.2/4600/0840463/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722320000-6

Collection Ref. Code : 1819-31-893-1

Customer Information----------

Name : GABRIEL,GRACE

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	225374WS6	Pole No	:	0840463
Serial No	:	48131886	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7666
Period From	:	05-05-2016	Prev Rdg	:	7617
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 174.10
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.37
CURRENT BILL - JUNE 2016		330.42
TOTAL AMOUNT DUE		768.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 307.00

Your monthly electricity consumption chart

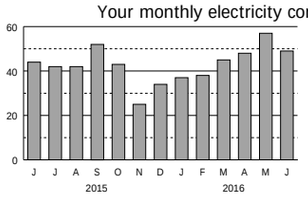

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.42		
Less : VAT	22.60		
Amount Net of VAT	307.82		
Less: BIR 2306	9.61		
BIR 2307	5.69	VATable Sales	307.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.52	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	315.12	TOTAL SALES	330.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4600/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672149968082

Collection Ref. Code	: 1819-31-893-1	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 6722320000-6				
Customer Name	: GABRIEL,GRACE	TOTAL AMOUNT DUE	: 768.50	Overdue Bill	: 1
Meter Number	: 225374WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67223200006 BC02/585.2/4600/0/34/06-07-2016/46 2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671638784371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095077

67184200003

Date : 06-07-2016

BC02/585.2/4600/0840463/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718420000-3

Collection Ref. Code : 1835-93-851-5

Customer Information----------

Name : PAPASIN,CASEY C

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	155551DS6	Pole No	:	0840463
Serial No	:	10047234	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12474
Period From	:	05-05-2016	Prev Rdg	:	11871
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	250	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,627.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,158.09
Transmission Charge	0.2986/kWh	180.06
System Loss Charge	0.8302/kWh	500.61
Sub-Total		3,838.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 13,210.00	264.20
Sub-Total		315.52
Government Charges		
Franchise Tax - Local		29.42
Value Added Tax		
Generation		190.48
Transmission		4.47
System Loss		28.93
Distribution		207.64
Others		41.39
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		789.60
CURRENT BILL - JUNE 2016		6,674.25
TOTAL AMOUNT DUE		13,301.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 6,583.00

Your monthly electricity consumption chart

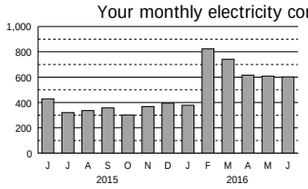

Avg Monthly Usage : 483.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,674.25		
Less : VAT	472.91		
Amount Net of VAT	6,201.34		
Less: BIR 2306	199.27		
BIR 2307	118.28	VATable Sales	6,201.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,883.79	VAT Zero Rated Sales	0.00
Add : VAT	472.91	VAT Amount	472.91
TOTAL AMOUNT DUE	6,356.70	TOTAL SALES	6,674.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4600/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671638784371

Collection Ref. Code	: 1835-93-851-5	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 6718420000-3				
Customer Name	: PAPASIN,CASEY C	TOTAL AMOUNT DUE	: 13,301.35	Overdue Bill	: 1
Meter Number	: 155551DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67184200003 BC02/585.2/4600/0/34/06-07-2016/46 2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082494810427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102499

08223200000

Date : 06-07-2016

BC02/585.2/4650/0840414/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822320000-0

Collection Ref. Code : 1819-31-968-7

Customer Information----------

Name : LOCQUEZ,CONCEPCION R

Premise Address : POBLACION SN FERNANDO,NORTH POBLACION,IDELFONSO

TIN :

Metering Information----------

Meter No	:	368934GS6	Pole No	:	0840414
Serial No	:	02106117	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22153
Period From	:	05-05-2016	Prev Rdg	:	22005
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	300	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		189.86
CURRENT BILL - JUNE 2016		1,602.84
TOTAL AMOUNT DUE		3,089.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,584.00

Your monthly electricity consumption chart

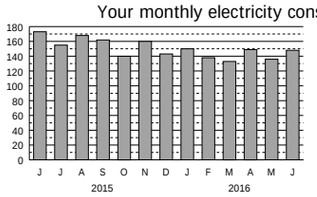

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.84		
Less : VAT	112.30		
Amount Net of VAT	1,490.54		
Less: BIR 2306	47.33		
BIR 2307	28.40	VATable Sales	1,490.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.81	VAT Zero Rated Sales	0.00
Add : VAT	112.30	VAT Amount	112.30
TOTAL AMOUNT DUE	1,527.11	TOTAL SALES	1,602.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4650/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082494810427

Collection Ref. Code	: 1819-31-968-7	Premise Address	: POBLACION SN FERNANDO,NORTH POBLACION,IDELFONSO		
Account ID	: 0822320000-0				
Customer Name	: LOCQUEZ,CONCEPCION R	TOTAL AMOUNT DUE	: 3,089.56	Overdue Bill	: 1
Meter Number	: 368934GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08223200000

BC02/585.2/4650/0/34/06-07-2016/46

2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855313328587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105061

85533200003

Date : 06-07-2016

BC02/585.2/4660/0840414/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553320000-3

Collection Ref. Code : 1819-99-674-3

Customer Information----------

Name : PAYPA,FELICITAS VDA DE

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	306394GS6	Pole No	:	0840414
Serial No	:	44007453	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15324
Period From	:	05-05-2016	Prev Rdg	:	15244
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	75	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		- 84.30
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.14
CURRENT BILL - JUNE 2016		753.03
TOTAL AMOUNT DUE		2,112.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 478.00

Your monthly electricity consumption chart

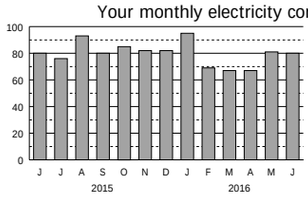

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.03		
Less : VAT	52.74		
Amount Net of VAT	700.29		
Less: BIR 2306	22.26		
BIR 2307	13.24	VATable Sales	700.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.79	VAT Zero Rated Sales	0.00
Add : VAT	52.74	VAT Amount	52.74
TOTAL AMOUNT DUE	717.53	TOTAL SALES	753.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4660/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855313328587

Collection Ref. Code	: 1819-99-674-3	Premise Address	: NORTH POB SAN FERNANDO		
Account ID	: 8553320000-3				
Customer Name	: PAYPA,FELICITAS VDA DE	TOTAL AMOUNT DUE	: 2,112.16	Overdue Bill	: 2
Meter Number	: 306394GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85533200003 BC02/585.2/4660/0/34/06-07-2016/46 2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262604543813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107647

26223200002

Date : 06-07-2016

BC02/585.2/4665/0840365/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622320000-2

Collection Ref. Code : 1819-31-581-9

Customer Information----------

Name : PAYPA,GLORIA

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1056789	Pole No	:	0840365
Serial No	:	121437860	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4114
Period From	:	05-05-2016	Prev Rdg	:	3896
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,238.00	44.76
Sub-Total		63.31
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		279.49
CURRENT BILL - JUNE 2016		2,359.36
TOTAL AMOUNT DUE		4,597.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,615.00

Your monthly electricity consumption chart

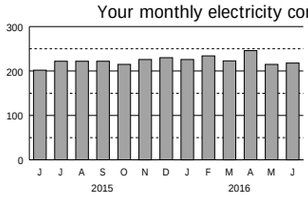

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.36		
Less : VAT	165.23		
Amount Net of VAT	2,194.13		
Less: BIR 2306	69.65		
BIR 2307	41.81	VATable Sales	2,194.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.67	VAT Zero Rated Sales	0.00
Add : VAT	165.23	VAT Amount	165.23
TOTAL AMOUNT DUE	2,247.90	TOTAL SALES	2,359.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4665/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262604543813

Collection Ref. Code	: 1819-31-581-9	Premise Address	: POB SAN FERNANDO		
Account ID	: 2622320000-2				
Customer Name	: PAYPA,GLORIA	TOTAL AMOUNT DUE	: 4,597.36	Overdue Bill	: 1
Meter Number	: MTR1056789				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26223200002

BC02/585.2/4665/0/34/06-07-2016/46

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584070632724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102436

58405200005

Date : 06-07-2016

BC02/585.2/4670/0840365/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840520000-5

Collection Ref. Code : 1829-63-878-5

Customer Information----------

Name : PAYPA,FRANCISCO V

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	276331GS6	Pole No	:	0840365
Serial No	:	47856592	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20447
Period From	:	05-05-2016	Prev Rdg	:	20317
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.37
CURRENT BILL - JUNE 2016		1,413.29
TOTAL AMOUNT DUE		2,927.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,893.00

Your monthly electricity consumption chart

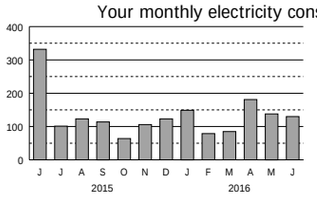

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.29		
Less : VAT	99.21		
Amount Net of VAT	1,314.08		
Less: BIR 2306	41.82		
BIR 2307	25.04	VATable Sales	1,314.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.22	VAT Zero Rated Sales	0.00
Add : VAT	99.21	VAT Amount	99.21
TOTAL AMOUNT DUE	1,346.43	TOTAL SALES	1,413.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4670/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584070632724

Collection Ref. Code	: 1829-63-878-5	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 5840520000-5				
Customer Name	: PAYPA,FRANCISCO V	TOTAL AMOUNT DUE	: 2,927.84	Overdue Bill	: 1
Meter Number	: 276331GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58405200005 BC02/585.2/4670/0/34/06-07-2016/46 2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403748536138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094567

40323200002

Date : 06-07-2016

BC02/585.2/4680/0840365/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032320000-2

Collection Ref. Code : 1819-34-653-6

Customer Information----------

Name : DAKAY,LUIS

Premise Address : POB SAN FERNANDO,ROSALINA D CALIZA

TIN :

Metering Information----------

Meter No	:	376089GS6	Pole No	:	0840365
Serial No	:	2003129146	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11758
Period From	:	05-05-2016	Prev Rdg	:	11695
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 102.91
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.94
CURRENT BILL - JUNE 2016		554.35
TOTAL AMOUNT DUE		1,271.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 225.00

Your monthly electricity consumption chart

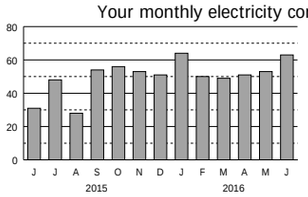

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.35		
Less : VAT	38.50		
Amount Net of VAT	515.85		
Less: BIR 2306	16.26		
BIR 2307	9.72	VATable Sales	515.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.87	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	528.37	TOTAL SALES	554.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4680/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403748536138

Collection Ref. Code	: 1819-34-653-6	Premise Address	: POB SAN FERNANDO,ROSALINA D CALIZA
Account ID	: 4032320000-2		
Customer Name	: DAKAY,LUIS	TOTAL AMOUNT DUE	: 1,271.77 Overdue Bill : 1
Meter Number	: 376089GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40323200002 BC02/585.2/4680/0/34/06-07-2016/46 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518900807211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102157

51872200004

Date : 06-07-2016

BC02/585.2/4680/0840365/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187220000-4

Collection Ref. Code : 1827-32-296-9

Customer Information----------

Name : DAKAY,RODRIGO D

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	153127DS6	Pole No	:	0840365
Serial No	:	12275705	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15517
Period From	:	05-05-2016	Prev Rdg	:	15423
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	120	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 32.68
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.20
CURRENT BILL - JUNE 2016		954.91
TOTAL AMOUNT DUE		1,502.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 723.00

Your monthly electricity consumption chart

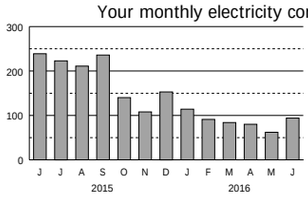

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.91		
Less : VAT	66.21		
Amount Net of VAT	888.70		
Less: BIR 2306	27.93		
BIR 2307	16.88	VATable Sales	888.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.89	VAT Zero Rated Sales	0.00
Add : VAT	66.21	VAT Amount	66.21
TOTAL AMOUNT DUE	910.10	TOTAL SALES	954.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4680/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518900807211

Collection Ref. Code	: 1827-32-296-9	Premise Address	: NORTH POB SAN FERNANDO		
Account ID	: 5187220000-4				
Customer Name	: DAKAY,RODRIGO D	TOTAL AMOUNT DUE	: 1,502.11	Overdue Bill	: 1
Meter Number	: 153127DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51872200004 BC02/585.2/4680/0/34/06-07-2016/46 2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994327260643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106881

99425716927

Date : 06-07-2016

BC02/585.2/4695/0840351/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942571692-7

Collection Ref. Code : 1859-22-359-1

Customer Information----------

Name : LOQUEZ,JAIME SIALANA

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1004950	Pole No	:	0840351
Serial No	:	121519807	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2207
Period From	:	05-05-2016	Prev Rdg	:	2112
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	710	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		- 16.68
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.46
CURRENT BILL - JUNE 2016		983.39
TOTAL AMOUNT DUE		2,353.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,140.00

Your monthly electricity consumption chart

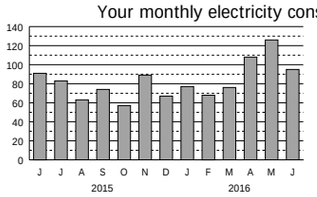

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.39		
Less : VAT	68.88		
Amount Net of VAT	914.51		
Less: BIR 2306	29.04		
BIR 2307	17.39	VATable Sales	914.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.08	VAT Zero Rated Sales	0.00
Add : VAT	68.88	VAT Amount	68.88
TOTAL AMOUNT DUE	936.96	TOTAL SALES	983.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4695/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994327260643

Collection Ref. Code	: 1859-22-359-1	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 9942571692-7				
Customer Name	: LOQUEZ,JAIME SIALANA	TOTAL AMOUNT DUE	: 2,353.39	Overdue Bill	: 1
Meter Number	: MTR1004950				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99425716927 BC02/585.2/4695/0/34/06-07-2016/46 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935683639926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093599

93594200003

Date : 06-07-2016

BC02/585.2/4720/0840316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359420000-3

Collection Ref. Code : 1837-75-308-3

Customer Information----------

Name : CANILLO,PATERNA B

Premise Address : POBLACION SAN FERNANDO,POBLACION

TIN :

Metering Information----------

Meter No	:	002480 EFS6	Pole No	:	0840316
Serial No	:	94720916	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1835
Period From	:	05-05-2016	Prev Rdg	:	1793
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 143.77
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.36
CURRENT BILL - JUNE 2016		290.15
Advance Payment/Credit Adjustments		- 153.58
TOTAL AMOUNT DUE		952.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 110.00

Your monthly electricity consumption chart

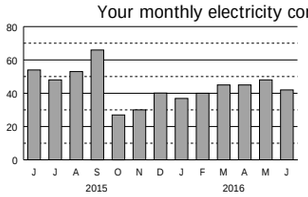

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.15		
Less : VAT	20.11		
Amount Net of VAT	270.04		
Less: BIR 2306	8.55		
BIR 2307	5.00	VATable Sales	270.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.49	VAT Zero Rated Sales	0.00
Add : VAT	20.11	VAT Amount	20.11
TOTAL AMOUNT DUE	276.60	TOTAL SALES	290.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4720/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935683639926

Collection Ref. Code	: 1837-75-308-3	Premise Address	: POBLACION SAN FERNANDO,POBLACION		
Account ID	: 9359420000-3				
Customer Name	: CANILLO,PATERNA B	TOTAL AMOUNT DUE	: 952.73	Overdue Bill	: 2
Meter Number	: 002480 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93594200003 BC02/585.2/4720/0/34/06-07-2016/46 2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999578135769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108898

99954200004

Date : 06-07-2016

BC02/585.2/4750/0840316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995420000-4

Collection Ref. Code : 1835-36-143-9

Customer Information----------

Name : LARANIO,MARCELINO N

Premise Address : NORTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	106493SS6	Pole No	:	0840316
Serial No	:	76743265	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	43225
Period From	:	05-05-2016	Prev Rdg	:	43026
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	270	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		254.98
CURRENT BILL - JUNE 2016		2,152.39
TOTAL AMOUNT DUE		4,113.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,860.00

Your monthly electricity consumption chart

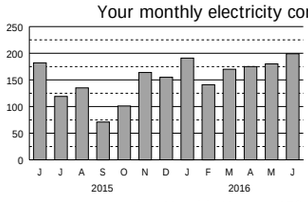

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.39		
Less : VAT	150.68		
Amount Net of VAT	2,001.71		
Less: BIR 2306	63.51		
BIR 2307	38.14	VATable Sales	2,001.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.06	VAT Zero Rated Sales	0.00
Add : VAT	150.68	VAT Amount	150.68
TOTAL AMOUNT DUE	2,050.74	TOTAL SALES	2,152.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4750/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999578135769

Collection Ref. Code : 1835-36-143-9

Account ID : 9995420000-4

Customer Name : LARANIO,MARCELINO N

Meter Number : 106493SS6

Period : May 2016

Premise Address : NORTH POB SAN FERNANDO

TOTAL AMOUNT DUE : 4,113.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99954200004 BC02/585.2/4750/0/34/06-07-2016/46 2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797782236135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109845

79753200009

Date : 06-07-2016

BC02/585.2/4770/0840316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975320000-9

Collection Ref. Code : 1821-70-953-5

Customer Information----------

Name : MIRANDA,JAIME

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	366856GS6	Pole No	:	0840316
Serial No	:	2002109575	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24645
Period From	:	05-05-2016	Prev Rdg	:	24354
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.2986/kWh	86.89
System Loss Charge	0.8302/kWh	241.59
Sub-Total		1,852.53
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		63.14
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		91.90
Transmission		2.16
System Loss		13.96
Distribution		100.52
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		370.17
CURRENT BILL - JUNE 2016		3,123.47
TOTAL AMOUNT DUE		5,041.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,349.00

Your monthly electricity consumption chart

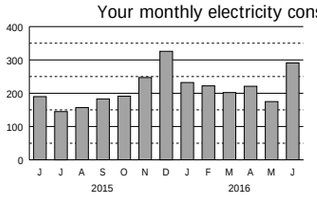

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.47		
Less : VAT	217.77		
Amount Net of VAT	2,905.70		
Less: BIR 2306	91.80		
BIR 2307	55.34	VATable Sales	2,905.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,758.56	VAT Zero Rated Sales	0.00
Add : VAT	217.77	VAT Amount	217.77
TOTAL AMOUNT DUE	2,976.33	TOTAL SALES	3,123.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4770/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797782236135

Collection Ref. Code	: 1821-70-953-5	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 7975320000-9				
Customer Name	: MIRANDA,JAIME	TOTAL AMOUNT DUE	: 5,041.99	Overdue Bill	: 1
Meter Number	: 366856GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79753200009 BC02/585.2/4770/0/34/06-07-2016/46 2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209115851795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099715

20932200007

Date : 06-07-2016

BC02/585.2/4800/0874011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093220000-7

Collection Ref. Code : 1811-84-914-8

Customer Information----------

Name : CABLE VIEW PHILS. C/O LILIBETH A. PORTUGAL

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	248292DS6	Pole No	:	0874011
Serial No	:	10445515	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	34107
Period From	:	05-05-2016	Prev Rdg	:	33885
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	700	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,593.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.5013/kWh	111.29
System Loss Charge	0.7989/kWh	177.36
Sub-Total		1,451.33
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 12,593.50	251.87
Sub-Total		270.76
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		70.11
Transmission		2.76
System Loss		10.13
Distribution		76.83
Others		33.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		311.32
CURRENT BILL - JUNE 2016		2,673.62
TOTAL AMOUNT DUE		15,267.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,296.26

Your monthly electricity consumption chart

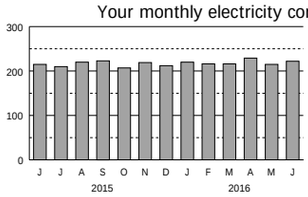

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.62		
Less : VAT	193.74		
Amount Net of VAT	2,479.88		
Less: BIR 2306	82.05		
BIR 2307	47.48	VATable Sales	2,479.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.35	VAT Zero Rated Sales	0.00
Add : VAT	193.74	VAT Amount	193.74
TOTAL AMOUNT DUE	2,544.09	TOTAL SALES	2,673.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4800/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209115851795

Collection Ref. Code	: 1811-84-914-8	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 2093220000-7				
Customer Name	: CABLE VIEW PHILS. C/O LILIBETH A. PORTUGAL	TOTAL AMOUNT DUE	: 15,267.12	Overdue Bill	: 5
Meter Number	: 248292DS6				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20932200007

BC02/585.2/4800/0/34/06-07-2016/46

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843896223109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099593

84311407583

Date : 06-07-2016

BC02/585.2/4970/1314904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431140758-3

Collection Ref. Code : 1857-56-533-9

Customer Information----------

Name : CASTILLO,CRISTITO GALIA

Premise Address : PETRA PAEL,UPPER NORTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	4147 EIS6	Pole No	:	1314904
Serial No	:	83301905	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1440
Period From	:	05-05-2016	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	136	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 28.34
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.77
CURRENT BILL - JUNE 2016		1,001.72
TOTAL AMOUNT DUE		1,857.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 695.00

Your monthly electricity consumption chart

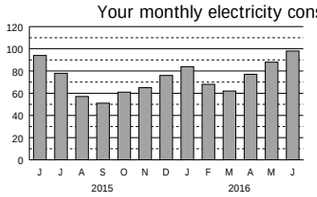

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.72		
Less : VAT	69.68		
Amount Net of VAT	932.04		
Less: BIR 2306	29.39		
BIR 2307	17.71	VATable Sales	932.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.94	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	954.62	TOTAL SALES	1,001.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/4970/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843896223109

Collection Ref. Code	: 1857-56-533-9	Premise Address	: PETRA PAEL,UPPER NORTH POBLACION, SAN FERNANDO		
Account ID	: 8431140758-3				
Customer Name	: CASTILLO,CRISTITO GALIA	TOTAL AMOUNT DUE	: 1,857.70	Overdue Bill	: 1
Meter Number	: 4147 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84311407583

BC02/585.2/4970/0/34/06-07-2016/46

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849640606085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102370

84936001944

Date : 06-07-2016

BC02/585.2/5090/1314701/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493600194-4

Collection Ref. Code : 1859-83-365-9

Customer Information----------

Name : ESBRA,CHONA GENELAZO

Premise Address : SITIO PETRA PAEL,NORTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1037713	Pole No	:	1314701
Serial No	:	126818490	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1666
Period From	:	05-05-2016	Prev Rdg	:	1505
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	233	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		48.16
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		206.73
CURRENT BILL - JUNE 2016		1,745.50
TOTAL AMOUNT DUE		1,868.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,600.00

Your monthly electricity consumption chart

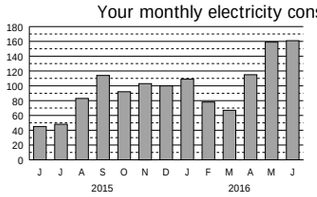

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.50		
Less : VAT	122.36		
Amount Net of VAT	1,623.14		
Less: BIR 2306	51.59		
BIR 2307	30.93	VATable Sales	1,623.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.62	VAT Zero Rated Sales	0.00
Add : VAT	122.36	VAT Amount	122.36
TOTAL AMOUNT DUE	1,662.98	TOTAL SALES	1,745.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/5090/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849640606085

Collection Ref. Code : 1859-83-365-9

Account ID : 8493600194-4

Customer Name : ESBRA,CHONA GENELAZO

Meter Number : MTR1037713

Period : May 2016

Premise Address : SITIO PETRA PAEL,NORTH POBLACION, SAN FERNANDO

TOTAL AMOUNT DUE : 1,868.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84936001944 BC02/585.2/5090/0/34/06-07-2016/46 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640031163883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096966

64038351959

Date : 06-07-2016

BC02/585.2/5220/1362360/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403835195-9

Collection Ref. Code : 1855-87-515-2

Customer Information----------

Name : BAROLO,THELMA SEBIAL

Premise Address : PETRA PAEL,NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	459773 GS6	Pole No	:	1362360
Serial No	:	65794783	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2712
Period From	:	05-05-2016	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	136	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 311.50	6.23
Sub-Total		16.10
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		146.83
CURRENT BILL - JUNE 2016		1,238.31
TOTAL AMOUNT DUE		1,549.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 698.00

Your monthly electricity consumption chart

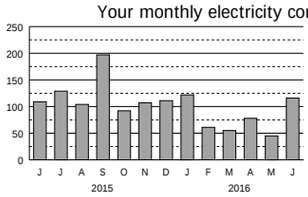

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.31		
Less : VAT	86.11		
Amount Net of VAT	1,152.20		
Less: BIR 2306	36.32		
BIR 2307	21.94	VATable Sales	1,152.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.94	VAT Zero Rated Sales	0.00
Add : VAT	86.11	VAT Amount	86.11
TOTAL AMOUNT DUE	1,180.05	TOTAL SALES	1,238.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/5220/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640031163883

Collection Ref. Code	: 1855-87-515-2	Premise Address	: PETRA PAEL,NORTH POBLACION		
Account ID	: 6403835195-9				
Customer Name	: BAROLO,THELMA SEBIAL	TOTAL AMOUNT DUE	: 1,549.67	Overdue Bill	: 1
Meter Number	: 459773 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64038351959 BC02/585.2/5220/0/34/06-07-2016/46 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653833549409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104684

65309912114

Date : 06-07-2016

BC02/585.2/5360/1392220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530991211-4

Collection Ref. Code : 1855-73-188-6

Customer Information----------

Name : CANOY,NENITA EQUIPILAG

Premise Address : PETRA PAEL,NORTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	008800 EFS6	Pole No	:	1392220
Serial No	:	121428216	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	901
Period From	:	05-05-2016	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	136	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 156.95
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.91
CURRENT BILL - JUNE 2016		307.20
TOTAL AMOUNT DUE		582.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 282.00

Your monthly electricity consumption chart

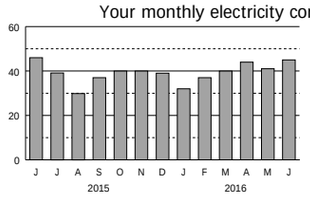

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.20		
Less : VAT	21.16		
Amount Net of VAT	286.04		
Less: BIR 2306	8.99		
BIR 2307	5.29	VATable Sales	286.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.76	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	292.92	TOTAL SALES	307.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/5360/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653833549409

Collection Ref. Code	: 1855-73-188-6	Premise Address	: PETRA PAEL,NORTH POBLACION, SAN FERNANDO		
Account ID	: 6530991211-4				
Customer Name	: CANOY,NENITA EQUIPILAG	TOTAL AMOUNT DUE	: 582.69	Overdue Bill	: 1
Meter Number	: 008800 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65309912114 BC02/585.2/5360/0/34/06-07-2016/46 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475703620934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098040

47584600192

Date : 06-07-2016

BC02/585.2/5370/1392220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758460019-2

Collection Ref. Code : 1855-73-149-5

Customer Information----------

Name : CANARES,GEMENIANO BARAYUGA

Premise Address : PETRA-PAEL,NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	530672 GS6	Pole No	:	1392220
Serial No	:	89062269	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2746
Period From	:	05-05-2016	Prev Rdg	:	2637
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	136	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.60
CURRENT BILL - JUNE 2016		1,187.34
TOTAL AMOUNT DUE		2,520.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,374.00

Your monthly electricity consumption chart

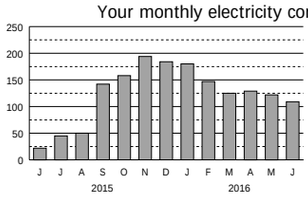

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.34		
Less : VAT	83.44		
Amount Net of VAT	1,103.90		
Less: BIR 2306	35.16		
BIR 2307	21.04	VATable Sales	1,103.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.70	VAT Zero Rated Sales	0.00
Add : VAT	83.44	VAT Amount	83.44
TOTAL AMOUNT DUE	1,131.14	TOTAL SALES	1,187.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.2/5370/0/34/06-07-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475703620934

Collection Ref. Code	: 1855-73-149-5	Premise Address	: PETRA-PAEL,NORTH POBLACION		
Account ID	: 4758460019-2				
Customer Name	: CANARES,GEMENIANO BARAYUGA	TOTAL AMOUNT DUE	: 2,520.58	Overdue Bill	: 1
Meter Number	: 530672 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47584600192 BC02/585.2/5370/0/34/06-07-2016/46 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569492938455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094313

56946000009

Date : 06-07-2016

BC01/305.0/100/0758104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694600000-9

Collection Ref. Code : 1813-25-128-2

Customer Information----------

Name : BAGUIO,ZACARIAS

Premise Address : CATARMAN LILO-AN,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1137354	Pole No	:	0758104
Serial No	:	40094428	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	581
Period From	:	05-04-2016	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:		Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		34.02
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.54
CURRENT BILL - JUNE 2016		1,237.48
Advance Payment/Credit Adjustments		- 2.27
TOTAL AMOUNT DUE		2,453.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,423.00

Your monthly electricity consumption chart

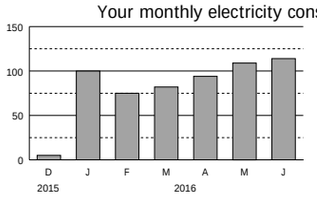

Avg Monthly Usage : 82.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.48		
Less : VAT	86.78		
Amount Net of VAT	1,150.70		
Less: BIR 2306	36.58		
BIR 2307	21.93	VATable Sales	1,150.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.19	VAT Zero Rated Sales	0.00
Add : VAT	86.78	VAT Amount	86.78
TOTAL AMOUNT DUE	1,178.97	TOTAL SALES	1,237.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/100/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569492938455

Collection Ref. Code	: 1813-25-128-2	Premise Address	: CATARMAN LILO-AN,CATARMAN		
Account ID	: 5694600000-9				
Customer Name	: BAGUIO,ZACARIAS	TOTAL AMOUNT DUE	: 2,453.45	Overdue Bill	: 1
Meter Number	: MTR1137354				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56946000009 BC01/305.0/100/0/23/06-07-2016/48 2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801466513938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093058

80119000000

Date : 06-07-2016

BC01/305.0/210/0826800/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011900000-0

Collection Ref. Code : 1835-45-458-5

Customer Information----------

Name : SUAREZ,MA CHARITO F

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114951	Pole No	:	0826800
Serial No	:	40049801	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	179
Period From	:	05-04-2016	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	160	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		124.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.5013/kWh	6.52
System Loss Charge	0.7989/kWh	10.39
Sub-Total		84.99
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.11
Surcharge	0.02 of 124.50	2.49
Sub-Total		3.60
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		4.11
Transmission		0.16
System Loss		0.61
Distribution		5.06
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.29
CURRENT BILL - JUNE 2016		148.08
TOTAL AMOUNT DUE		272.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 296.00

Your monthly electricity consumption chart

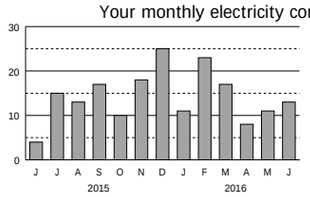

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.08		
Less : VAT	10.45		
Amount Net of VAT	137.63		
Less: BIR 2306	4.44		
BIR 2307	2.63	VATable Sales	137.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	130.56	VAT Zero Rated Sales	0.00
Add : VAT	10.45	VAT Amount	10.45
TOTAL AMOUNT DUE	141.01	TOTAL SALES	148.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/210/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801466513938

Collection Ref. Code	: 1835-45-458-5	Premise Address	: CATARMAN LILOAN		
Account ID	: 8011900000-0				
Customer Name	: SUAREZ,MA CHARITO F	TOTAL AMOUNT DUE	: 272.49	Overdue Bill	: 1
Meter Number	: MTR1114951				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80119000000

BC01/305.0/210/0/23/06-07-2016/48

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368794950554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093704

36898000009

Date : 06-07-2016

BC01/305.0/220/0826800/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689800000-9

Collection Ref. Code : 1833-92-071-6

Customer Information----------

Name : NOVAL,MARINA C

Premise Address : LANDING CATARMAN, LILO-A

TIN :

Metering Information----------

Meter No	:	MTR1114967	Pole No	:	0826800
Serial No	:	40049822	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11002
Period From	:	05-04-2016	Prev Rdg	:	10015
No of Days	:	31	Diff Rdg	:	987
Avg kWh/day	:	31.84	Registered	:	987
Conn Load	:	1775	Billed kWh	:	987

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,935.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,169.22
Transmission Charge	0.2986/kWh	294.72
System Loss Charge	0.8302/kWh	819.41
Sub-Total		6,283.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,727.84
Supply Charge	0.4118/kWh	406.45
Metering Charge	0.6989/kWh	689.81
	5.00/month	5.00
Sub-Total		2,829.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 11,936.00	238.72
Sub-Total		322.72
Government Charges		
Franchise Tax - Local		47.18
Value Added Tax		
Generation		311.76
Transmission		7.31
System Loss		47.36
Distribution		339.49
Others		44.39
Universal Charge		
Missionary Electrification	0.1561/kWh	154.07
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.39
Sub-Total		1,267.70
CURRENT BILL - JUNE 2016		10,702.87
TOTAL AMOUNT DUE		22,638.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 9,109.36

Your monthly electricity consumption chart

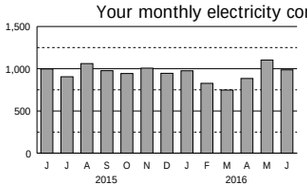

Avg Monthly Usage : 950.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,702.87		
Less : VAT	750.31		
Amount Net of VAT	9,952.56		
Less: BIR 2306	316.26		
BIR 2307	189.65	VATable Sales	9,952.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,446.65	VAT Zero Rated Sales	0.00
Add : VAT	750.31	VAT Amount	750.31
TOTAL AMOUNT DUE	10,196.96	TOTAL SALES	10,702.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/220/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368794950554

Collection Ref. Code : 1833-92-071-6

Account ID : 3689800000-9

Customer Name : NOVAL,MARINA C

Meter Number : MTR1114967

Period : May 2016

Premise Address : LANDING CATARMAN, LILO-A

TOTAL AMOUNT DUE : 22,638.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36898000009

BC01/305.0/220/0/23/06-07-2016/48

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035169794063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093505

03528000007

Date : 06-07-2016

BC01/305.0/490/0826891/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352800000-7

Collection Ref. Code : 1839-45-899-2

Customer Information----------

Name : LO,RAFAELITO JR B

Premise Address : CATARMAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097006	Pole No	:	0826891
Serial No	:	84447873	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1327
Period From	:	05-04-2016	Prev Rdg	:	1229
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	320	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		853.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.5013/kWh	49.13
System Loss Charge	0.7989/kWh	78.29
Sub-Total		640.68
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 853.50	17.07
Sub-Total		25.41
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		30.96
Transmission		1.21
System Loss		4.46
Distribution		34.25
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.95
CURRENT BILL - JUNE 2016		1,077.45
TOTAL AMOUNT DUE		1,931.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 865.00

Your monthly electricity consumption chart

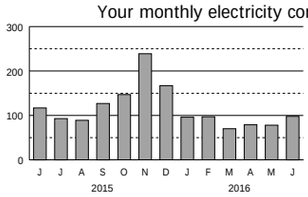

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.45		
Less : VAT	74.50		
Amount Net of VAT	1,002.95		
Less: BIR 2306	31.63		
BIR 2307	19.13	VATable Sales	1,002.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.19	VAT Zero Rated Sales	0.00
Add : VAT	74.50	VAT Amount	74.50
TOTAL AMOUNT DUE	1,026.69	TOTAL SALES	1,077.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/490/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035169794063

Collection Ref. Code	: 1839-45-899-2	Premise Address	: CATARMAN,CATARMAN,LILOAN		
Account ID	: 0352800000-7				
Customer Name	: LO,RAFAELITO JR B	TOTAL AMOUNT DUE	: 1,931.06	Overdue Bill	: 1
Meter Number	: MTR1097006				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03528000007 BC01/305.0/490/0/23/06-07-2016/48 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135189035050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093636

13518000008

Date : 06-07-2016

BC01/305.0/520/0785765/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351800000-8

Collection Ref. Code : 1843-60-590-2

Customer Information----------

Name : SANCHEZ,NORMAN D

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108608	Pole No	:	0785765
Serial No	:	129127797	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1081
Period From	:	05-04-2016	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.66
CURRENT BILL - JUNE 2016		1,170.64
TOTAL AMOUNT DUE		2,232.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 900.00

Your monthly electricity consumption chart

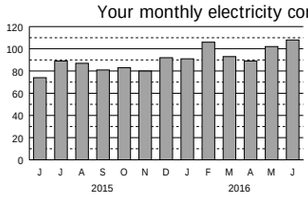

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.64		
Less : VAT	82.06		
Amount Net of VAT	1,088.58		
Less: BIR 2306	34.59		
BIR 2307	20.74	VATable Sales	1,088.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.25	VAT Zero Rated Sales	0.00
Add : VAT	82.06	VAT Amount	82.06
TOTAL AMOUNT DUE	1,115.31	TOTAL SALES	1,170.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/520/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135189035050

Collection Ref. Code	: 1843-60-590-2	Premise Address	: CATARMAN,LILOAN		
Account ID	: 1351800000-8				
Customer Name	: SANCHEZ,NORMAN D	TOTAL AMOUNT DUE	: 2,232.81	Overdue Bill	: 1
Meter Number	: MTR1108608				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13518000008 BC01/305.0/520/0/23/06-07-2016/48 2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669588832537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094014

66946000008

Date : 06-07-2016

BC01/305.0/700/0750490/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694600000-8

Collection Ref. Code : 1813-25-137-1

Customer Information----------

Name : CACANOG,FERNANDA

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1073514	Pole No	:	0750490
Serial No	:	40042741	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2412
Period From	:	05-04-2016	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,739.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,739.00	74.78
Sub-Total		98.27
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		355.97
CURRENT BILL - JUNE 2016		3,006.01
TOTAL AMOUNT DUE		6,745.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 3,421.00

Your monthly electricity consumption chart

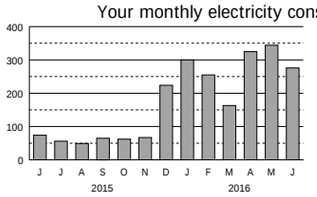

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.01		
Less : VAT	211.23		
Amount Net of VAT	2,794.78		
Less: BIR 2306	89.03		
BIR 2307	53.27	VATable Sales	2,794.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.48	VAT Zero Rated Sales	0.00
Add : VAT	211.23	VAT Amount	211.23
TOTAL AMOUNT DUE	2,863.71	TOTAL SALES	3,006.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/700/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669588832537

Collection Ref. Code	: 1813-25-137-1	Premise Address	: CATARMAN LILO-AN		
Account ID	: 6694600000-8				
Customer Name	: CACANOG,FERNANDA	TOTAL AMOUNT DUE	: 6,745.03	Overdue Bill	: 1
Meter Number	: MTR1073514				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66946000008 BC01/305.0/700/0/23/06-07-2016/48 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635119499804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093064

63588000008

Date : 06-07-2016

BC01/305.0/860/0758104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358800000-8

Collection Ref. Code : 1827-50-437-4

Customer Information----------

Name : AGUIPO,ANANIAS J

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109943	Pole No	:	0758104
Serial No	:	40049930	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3925
Period From	:	05-04-2016	Prev Rdg	:	3417
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	65	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,709.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,660.55
Transmission Charge	0.2986/kWh	151.69
System Loss Charge	0.8302/kWh	421.74
Sub-Total		3,233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,709.00	114.18
Sub-Total		157.41
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		160.46
Transmission		3.76
System Loss		24.38
Distribution		175.02
Others		21.80
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		651.67
CURRENT BILL - JUNE 2016		5,501.59
TOTAL AMOUNT DUE		11,210.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 5,458.00

Your monthly electricity consumption chart

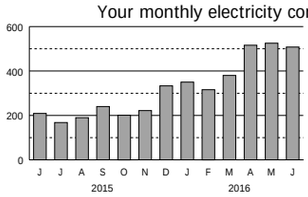

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,501.59		
Less : VAT	385.42		
Amount Net of VAT	5,116.17		
Less: BIR 2306	162.46		
BIR 2307	97.48	VATable Sales	5,116.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,856.23	VAT Zero Rated Sales	0.00
Add : VAT	385.42	VAT Amount	385.42
TOTAL AMOUNT DUE	5,241.65	TOTAL SALES	5,501.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/860/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635119499804

Collection Ref. Code	: 1827-50-437-4	Premise Address	: CATARMAN,LILOAN		
Account ID	: 6358800000-8				
Customer Name	: AGUIPO,ANANIAS J	TOTAL AMOUNT DUE	: 11,210.75	Overdue Bill	: 1
Meter Number	: MTR1109943				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63588000008 BC01/305.0/860/0/23/06-07-2016/48 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504879018340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094849

50417000002

Date : 06-07-2016

BC01/305.0/1195/0807225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041700000-2

Collection Ref. Code : 1817-97-374-6

Customer Information----------

Name : JUGALBOT,RITCHIE S.

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097151	Pole No	:	0807225
Serial No	:	84447880	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1371
Period From	:	05-04-2016	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	230	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		48.72
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		229.19
CURRENT BILL - JUNE 2016		1,934.62
TOTAL AMOUNT DUE		3,608.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 963.00

Your monthly electricity consumption chart

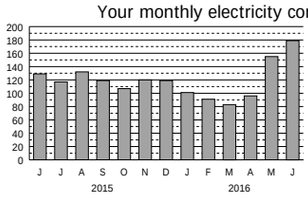

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.62		
Less : VAT	135.38		
Amount Net of VAT	1,799.24		
Less: BIR 2306	57.07		
BIR 2307	34.28	VATable Sales	1,799.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.89	VAT Zero Rated Sales	0.00
Add : VAT	135.38	VAT Amount	135.38
TOTAL AMOUNT DUE	1,843.27	TOTAL SALES	1,934.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1195/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504879018340

Collection Ref. Code	: 1817-97-374-6	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 5041700000-2				
Customer Name	: JUGALBOT,RITCHIE S.	TOTAL AMOUNT DUE	: 3,608.81	Overdue Bill	: 1
Meter Number	: MTR1097151				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50417000002 BC01/305.0/1195/0/23/06-07-2016/48 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908566772664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098415

90809000004

Date : 06-07-2016

BC01/305.0/1340/0758272/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080900000-4

Collection Ref. Code : 1829-33-809-9

Customer Information----------

Name : APAS,RAFAEL B

Premise Address : CATARMAN SITIO COGON,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1034052	Pole No	:	0758272
Serial No	:	97690001	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2752
Period From	:	05-04-2016	Prev Rdg	:	2623
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		166.34
CURRENT BILL - JUNE 2016		1,404.67
TOTAL AMOUNT DUE		3,004.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,440.00

Your monthly electricity consumption chart

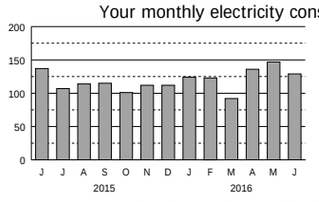

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.67		
Less : VAT	98.70		
Amount Net of VAT	1,305.97		
Less: BIR 2306	41.59		
BIR 2307	24.89	VATable Sales	1,305.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.49	VAT Zero Rated Sales	0.00
Add : VAT	98.70	VAT Amount	98.70
TOTAL AMOUNT DUE	1,338.19	TOTAL SALES	1,404.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1340/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908566772664

Collection Ref. Code	: 1829-33-809-9	Premise Address	: CATARMAN SITIO COGON,LILOAN		
Account ID	: 9080900000-4				
Customer Name	: APAS,RAFAEL B	TOTAL AMOUNT DUE	: 3,004.92	Overdue Bill	: 1
Meter Number	: MTR1034052				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90809000004

BC01/305.0/1340/0/23/06-07-2016/48

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108978370856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097827

10846000007

Date : 06-07-2016

BC01/305.0/1370/0758300/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084600000-7

Collection Ref. Code : 1811-92-296-1

Customer Information----------

Name : PITOGO,LEONORA M.

Premise Address : COGON,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109907	Pole No	:	0758300
Serial No	:	40049302	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	851
Period From	:	05-04-2016	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	420	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		- 79.37
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.97
CURRENT BILL - JUNE 2016		695.42
TOTAL AMOUNT DUE		1,385.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 500.00

Your monthly electricity consumption chart

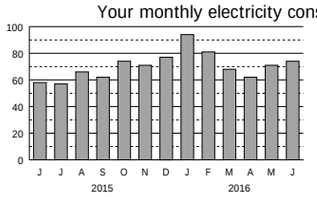

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.42		
Less : VAT	48.66		
Amount Net of VAT	646.76		
Less: BIR 2306	20.55		
BIR 2307	12.23	VATable Sales	646.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.98	VAT Zero Rated Sales	0.00
Add : VAT	48.66	VAT Amount	48.66
TOTAL AMOUNT DUE	662.64	TOTAL SALES	695.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1370/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108978370856

Collection Ref. Code	: 1811-92-296-1	Premise Address	: COGON,CATARMAN,LILO-AN
Account ID	: 1084600000-7		
Customer Name	: PITOGO,LEONORA M.	TOTAL AMOUNT DUE	: 1,385.30
Meter Number	: MTR1109907		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10846000007 BC01/305.0/1370/0/23/06-07-2016/48 2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569932539937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094436

56909000004

Date : 06-07-2016

BC01/305.0/1380/0758251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690900000-4

Collection Ref. Code : 1829-44-707-6

Customer Information----------

Name : PITOGO,BENJAMIN JR P

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109893	Pole No	:	0758251
Serial No	:	40052805	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	758
Period From	:	05-04-2016	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	310	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.21
CURRENT BILL - JUNE 2016		327.04
TOTAL AMOUNT DUE		1,662.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 469.00

Your monthly electricity consumption chart

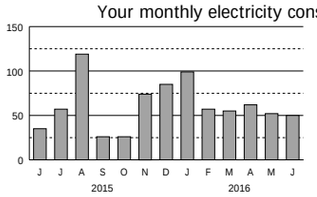

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.04		
Less : VAT	21.97		
Amount Net of VAT	305.07		
Less: BIR 2306	9.33		
BIR 2307	5.62	VATable Sales	305.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.12	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	312.09	TOTAL SALES	327.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1380/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569932539937

Collection Ref. Code	: 1829-44-707-6	Premise Address	: CATARMAN,LILOAN		
Account ID	: 5690900000-4				
Customer Name	: PITOGO,BENJAMIN JR P	TOTAL AMOUNT DUE	: 1,662.53	Overdue Bill	: 1
Meter Number	: MTR1109893				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56909000004 BC01/305.0/1380/0/23/06-07-2016/48 2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839623208874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097115

83919000006

Date : 06-07-2016

BC01/305.0/1450/0758363/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391900000-6

Collection Ref. Code : 1829-48-476-1

Customer Information----------

Name : SALIBONGCOGON,LEO R

Premise Address : COGON CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110194	Pole No	:	0758363
Serial No	:	129128637	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1596
Period From	:	05-04-2016	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		49.10
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		250.33
CURRENT BILL - JUNE 2016		2,113.00
TOTAL AMOUNT DUE		3,733.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,419.00

Your monthly electricity consumption chart

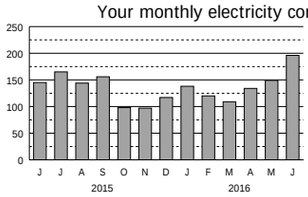

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.00		
Less : VAT	147.66		
Amount Net of VAT	1,965.34		
Less: BIR 2306	62.25		
BIR 2307	37.44	VATable Sales	1,965.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.65	VAT Zero Rated Sales	0.00
Add : VAT	147.66	VAT Amount	147.66
TOTAL AMOUNT DUE	2,013.31	TOTAL SALES	2,113.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1450/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839623208874

Collection Ref. Code	: 1829-48-476-1	Premise Address	: COGON CATARMAN,LILOAN		
Account ID	: 8391900000-6				
Customer Name	: SALIBONGCOGON,LEO R	TOTAL AMOUNT DUE	: 3,733.96	Overdue Bill	: 1
Meter Number	: MTR1110194				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83919000006 BC01/305.0/1450/0/23/06-07-2016/48 2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439688103268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097002

43986000008

Date : 06-07-2016

BC01/305.0/1490/0758363/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398600000-8

Collection Ref. Code : 1815-29-173-7

Customer Information----------

Name : DESCAR,AGUSTINA O.

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110195	Pole No	:	0758363
Serial No	:	129124775	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1732
Period From	:	05-04-2016	Prev Rdg	:	1577
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		47.42
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		199.21
CURRENT BILL - JUNE 2016		1,681.87
TOTAL AMOUNT DUE		3,393.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,630.00

Your monthly electricity consumption chart

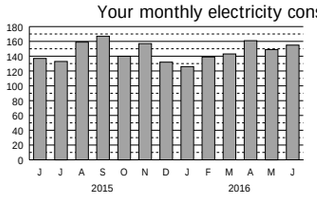

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.87		
Less : VAT	117.95		
Amount Net of VAT	1,563.92		
Less: BIR 2306	49.73		
BIR 2307	29.80	VATable Sales	1,563.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.39	VAT Zero Rated Sales	0.00
Add : VAT	117.95	VAT Amount	117.95
TOTAL AMOUNT DUE	1,602.34	TOTAL SALES	1,681.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1490/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439688103268

Collection Ref. Code : 1815-29-173-7

Account ID : 4398600000-8

Customer Name : DESCAR,AGUSTINA O.

Meter Number : MTR1110195

Period : May 2016

Premise Address : COGON,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 3,393.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43986000008 BC01/305.0/1490/0/23/06-07-2016/48 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837982556052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095275

83757000001

Date : 06-07-2016

BC01/305.0/1550/0758321/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375700000-1

Collection Ref. Code : 1841-77-587-8

Customer Information----------

Name : PILAPIL,RODULFO P

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109764	Pole No	:	0758321
Serial No	:	40049340	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4588
Period From	:	05-04-2016	Prev Rdg	:	4503
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	638	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,938.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 4,939.00	98.78
Sub-Total		19.85
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.09
CURRENT BILL - JUNE 2016		921.27
TOTAL AMOUNT DUE		5,860.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 5,734.00

Your monthly electricity consumption chart

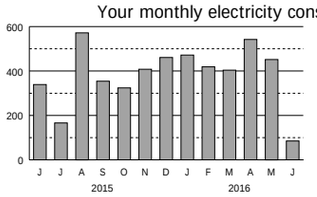

Avg Monthly Usage : 384.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.27		
Less : VAT	67.55		
Amount Net of VAT	853.72		
Less: BIR 2306	28.47		
BIR 2307	16.26	VATable Sales	853.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.99	VAT Zero Rated Sales	0.00
Add : VAT	67.55	VAT Amount	67.55
TOTAL AMOUNT DUE	876.54	TOTAL SALES	921.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1550/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837982556052

Collection Ref. Code	: 1841-77-587-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 8375700000-1				
Customer Name	: PILAPIL,RODULFO P	TOTAL AMOUNT DUE	: 5,860.04	Overdue Bill	: 1
Meter Number	: MTR1109764				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83757000001 BC01/305.0/1550/0/23/06-07-2016/48 2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134791569547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092532

13488000004

Date : 06-07-2016

BC01/305.0/1680/1381515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348800000-4

Collection Ref. Code : 1841-20-176-6

Customer Information----------

Name : PILAPIL,VIRGINIA D

Premise Address : COGON,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114976	Pole No	:	1381515
Serial No	:	40049800	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1662
Period From	:	05-04-2016	Prev Rdg	:	1525
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	335	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.03
CURRENT BILL - JUNE 2016		1,486.42
TOTAL AMOUNT DUE		2,964.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,227.00

Your monthly electricity consumption chart

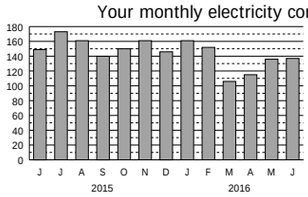

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.42		
Less : VAT	104.22		
Amount Net of VAT	1,382.20		
Less: BIR 2306	43.93		
BIR 2307	26.34	VATable Sales	1,382.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.93	VAT Zero Rated Sales	0.00
Add : VAT	104.22	VAT Amount	104.22
TOTAL AMOUNT DUE	1,416.15	TOTAL SALES	1,486.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1680/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134791569547

Collection Ref. Code	: 1841-20-176-6	Premise Address	: COGON,CATARMAN,LILOAN		
Account ID	: 1348800000-4				
Customer Name	: PILAPIL,VIRGINIA D	TOTAL AMOUNT DUE	: 2,964.97	Overdue Bill	: 1
Meter Number	: MTR1114976				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13488000004

BC01/305.0/1680/0/23/06-07-2016/48

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104641134973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095325

10491844592

Date : 06-07-2016

BC01/305.0/1775/0807120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049184459-2

Collection Ref. Code : 1851-84-860-6

Customer Information----------

Name : NARTE,JENNIFER MAGLASANG

Premise Address : COGON,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1109916	Pole No	:	0807120
Serial No	:	40049311	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	656
Period From	:	05-04-2016	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 173.53
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.02
CURRENT BILL - JUNE 2016		320.41
TOTAL AMOUNT DUE		602.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 289.00

Your monthly electricity consumption chart

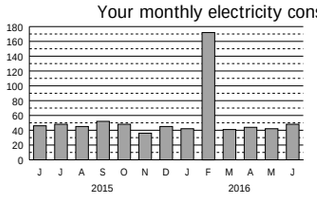

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.41		
Less : VAT	21.79		
Amount Net of VAT	298.62		
Less: BIR 2306	9.26		
BIR 2307	5.52	VATable Sales	298.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.84	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	305.63	TOTAL SALES	320.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1775/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104641134973

Collection Ref. Code	: 1851-84-860-6	Premise Address	: COGON,CATARMAN		
Account ID	: 1049184459-2				
Customer Name	: NARTE,JENNIFER MAGLASANG	TOTAL AMOUNT DUE	: 602.30	Overdue Bill	: 1
Meter Number	: MTR1109916				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10491844592 BC01/305.0/1775/0/23/06-07-2016/48 2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639602269498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096597

63946000005

Date : 06-07-2016

BC01/305.0/1920/0758342/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394600000-5

Collection Ref. Code : 1813-24-851-6

Customer Information----------

Name : PILAPIL,LOLITA

Premise Address : LANDING LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110090	Pole No	:	0758342
Serial No	:	40049355	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1945
Period From	:	05-04-2016	Prev Rdg	:	1709
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		62.43
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		301.75
CURRENT BILL - JUNE 2016		2,546.84
TOTAL AMOUNT DUE		4,664.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,743.00

Your monthly electricity consumption chart

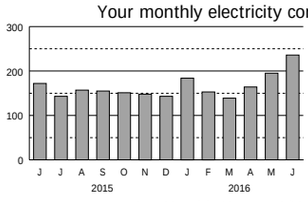

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.84		
Less : VAT	178.09		
Amount Net of VAT	2,368.75		
Less: BIR 2306	75.08		
BIR 2307	45.13	VATable Sales	2,368.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.54	VAT Zero Rated Sales	0.00
Add : VAT	178.09	VAT Amount	178.09
TOTAL AMOUNT DUE	2,426.63	TOTAL SALES	2,546.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1920/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639602269498

Collection Ref. Code	: 1813-24-851-6	Premise Address	: LANDING LILO-AN		
Account ID	: 6394600000-5				
Customer Name	: PILAPIL,LOLITA	TOTAL AMOUNT DUE	: 4,664.40	Overdue Bill	: 1
Meter Number	: MTR1110090				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63946000005 BC01/305.0/1920/0/23/06-07-2016/48 2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675313927338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098936

67562348077

Date : 06-07-2016

BC01/305.0/2760/1042000/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756234807-7

Collection Ref. Code : 1859-52-182-7

Customer Information----------

Name : GLORIOUS GLOBAL MISSION DEVELOPMENT INC

Premise Address : SITIO COGON,CATARMAN, LILOAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1016783	Pole No	:	1042000
Serial No	:	121753656	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3346
Period From	:	05-04-2016	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	412	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,953.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.5013/kWh	115.80
System Loss Charge	0.7989/kWh	184.55
Sub-Total		1,510.17
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		72.49
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		72.97
Transmission		2.87
System Loss		10.51
Distribution		79.92
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		297.61
CURRENT BILL - JUNE 2016(ESTIMATE)		2,546.24
Advance Payment/Credit Adjustments		- 312.02
TOTAL AMOUNT DUE		5,187.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,642.00

Your monthly electricity consumption chart

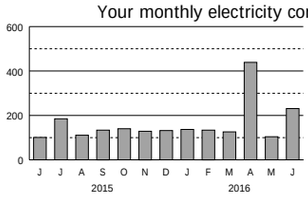

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.24		
Less : VAT	176.32		
Amount Net of VAT	2,369.92		
Less: BIR 2306	74.84		
BIR 2307	45.20	VATable Sales	2,369.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.88	VAT Zero Rated Sales	0.00
Add : VAT	176.32	VAT Amount	176.32
TOTAL AMOUNT DUE	2,426.20	TOTAL SALES	2,546.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2760/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675313927338

Collection Ref. Code	: 1859-52-182-7	Premise Address	: SITIO COGON,CATARMAN, LILOAN,CEBU		
Account ID	: 6756234807-7				
Customer Name	: GLORIOUS GLOBAL MISSION DEVELOPMENT INC	TOTAL AMOUNT DUE	: 5,187.75	Overdue Bill	: 1
Meter Number	: MTR1016783				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67562348077 BC01/305.0/2760/0/23/06-07-2016/48 2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267771064851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092587

26748000002

Date : 06-07-2016

BC01/305.0/2960/0807330/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674800000-2

Collection Ref. Code : 1841-29-146-3

Customer Information----------

Name : JUGALBOT,CHRISTOPHER B

Premise Address : DAP-DAP,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111559	Pole No	:	0807330
Serial No	:	40047303	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1654
Period From	:	05-04-2016	Prev Rdg	:	1463
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	120	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 993.50	19.87
Sub-Total		36.13
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		242.52
CURRENT BILL - JUNE 2016		2,046.07
TOTAL AMOUNT DUE		3,039.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,000.00

Your monthly electricity consumption chart

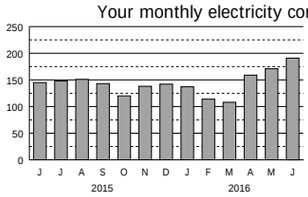

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.07		
Less : VAT	142.51		
Amount Net of VAT	1,903.56		
Less: BIR 2306	60.09		
BIR 2307	36.25	VATable Sales	1,903.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.22	VAT Zero Rated Sales	0.00
Add : VAT	142.51	VAT Amount	142.51
TOTAL AMOUNT DUE	1,949.73	TOTAL SALES	2,046.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2960/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267771064851

Collection Ref. Code : 1841-29-146-3

Account ID : 2674800000-2

Customer Name : JUGALBOT,CHRISTOPHER B

Meter Number : MTR1111559

Period : May 2016

Premise Address : DAP-DAP,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 3,039.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26748000002

BC01/305.0/2960/0/23/06-07-2016/48

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169453521035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094099

16946000003

Date : 06-07-2016

BC01/305.0/2980/0807330/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694600000-3

Collection Ref. Code : 1813-25-089-8

Customer Information----------

Name : BARROSA,BIENVENIDO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111558	Pole No	:	0807330
Serial No	:	40047290	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	644
Period From	:	05-04-2016	Prev Rdg	:	583
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 104.90
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.03
CURRENT BILL - JUNE 2016		531.00
TOTAL AMOUNT DUE		964.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 427.00

Your monthly electricity consumption chart

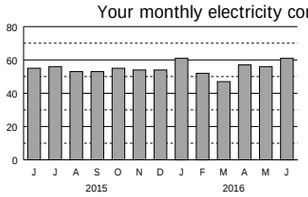

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.00		
Less : VAT	36.68		
Amount Net of VAT	494.32		
Less: BIR 2306	15.52		
BIR 2307	9.31	VATable Sales	494.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.49	VAT Zero Rated Sales	0.00
Add : VAT	36.68	VAT Amount	36.68
TOTAL AMOUNT DUE	506.17	TOTAL SALES	531.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/2980/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169453521035

Collection Ref. Code	: 1813-25-089-8	Premise Address	: CATARMAN LILOAN		
Account ID	: 1694600000-3				
Customer Name	: BARROSA,BIENVENIDO	TOTAL AMOUNT DUE	: 964.26	Overdue Bill	: 1
Meter Number	: MTR1111558				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16946000003 BC01/305.0/2980/0/23/06-07-2016/48 2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770211394326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094866

77019000007

Date : 06-07-2016

BC01/305.0/3040/0807302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701900000-7

Collection Ref. Code : 1835-45-170-5

Customer Information----------

Name : NUNEZ,MARICEL D

Premise Address : CATARMAN LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1111548	Pole No	:	0807302
Serial No	:	40047022	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1754
Period From	:	05-04-2016	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	640	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		47.85
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.65
CURRENT BILL - JUNE 2016		1,828.91
TOTAL AMOUNT DUE		3,501.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,837.00

Your monthly electricity consumption chart

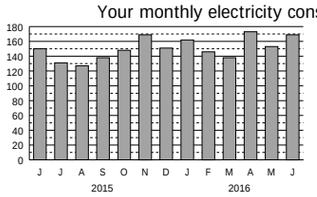

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.91		
Less : VAT	128.08		
Amount Net of VAT	1,700.83		
Less: BIR 2306	54.00		
BIR 2307	32.41	VATable Sales	1,700.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.42	VAT Zero Rated Sales	0.00
Add : VAT	128.08	VAT Amount	128.08
TOTAL AMOUNT DUE	1,742.50	TOTAL SALES	1,828.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3040/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770211394326

Collection Ref. Code	: 1835-45-170-5	Premise Address	: CATARMAN LILO-AN CEBU		
Account ID	: 7701900000-7				
Customer Name	: NUNEZ,MARICEL D	TOTAL AMOUNT DUE	: 3,501.86	Overdue Bill	: 1
Meter Number	: MTR1111548				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77019000007 BC01/305.0/3040/0/23/06-07-2016/48 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602084704315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093705

60229000009

Date : 06-07-2016

BC01/305.0/3380/0807253/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022900000-9

Collection Ref. Code : 1835-75-245-4

Customer Information----------

Name : CAPANGPANGAN,DEMETRIO A

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1111545	Pole No	:	0807253
Serial No	:	40047250	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1191
Period From	:	05-04-2016	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	175	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		256.74
CURRENT BILL - JUNE 2016		2,165.93
TOTAL AMOUNT DUE		3,319.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 963.00

Your monthly electricity consumption chart

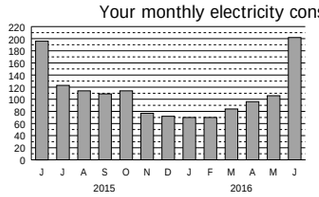

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.93		
Less : VAT	150.95		
Amount Net of VAT	2,014.98		
Less: BIR 2306	63.65		
BIR 2307	38.37	VATable Sales	2,014.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.96	VAT Zero Rated Sales	0.00
Add : VAT	150.95	VAT Amount	150.95
TOTAL AMOUNT DUE	2,063.91	TOTAL SALES	2,165.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/3380/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602084704315

Collection Ref. Code	: 1835-75-245-4	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 6022900000-9				
Customer Name	: CAPANGPANGAN,DEMETRIO A	TOTAL AMOUNT DUE	: 3,319.24	Overdue Bill	: 1
Meter Number	: MTR1111545				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60229000009 BC01/305.0/3380/0/23/06-07-2016/48 2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536663359070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094964

53679929124

Date : 06-07-2016

BC02/312.1/0/1297795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367992912-4

Collection Ref. Code : 1859-89-587-5

Customer Information----------

Name : TAPANG,BRYLE TALISIC

Premise Address : JUBAY,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1033265	Pole No	:	1297795
Serial No	:	125286858	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2929
Period From	:	05-05-2016	Prev Rdg	:	2777
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	260	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.58
CURRENT BILL - JUNE 2016		1,642.15
TOTAL AMOUNT DUE		2,995.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,840.00

Your monthly electricity consumption chart

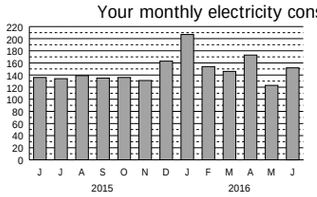

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.15		
Less : VAT	114.92		
Amount Net of VAT	1,527.23		
Less: BIR 2306	48.45		
BIR 2307	29.10	VATable Sales	1,527.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.68	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,564.60	TOTAL SALES	1,642.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536663359070

Collection Ref. Code	: 1859-89-587-5	Premise Address	: JUBAY,JUBAY, LILO-AN		
Account ID	: 5367992912-4				
Customer Name	: TAPANG,BRYLE TALISIC	TOTAL AMOUNT DUE	: 2,995.56	Overdue Bill	: 1
Meter Number	: MTR1033265				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53679929124

BC02/312.1/0/0/23/06-07-2016/48

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246604416049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100273

24644138539

Date : 06-07-2016

BC02/312.1/0/1297795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464413853-9

Collection Ref. Code : 1859-76-122-4

Customer Information----------

Name : SALVADO,NICHELLE PADOGA

Premise Address : PUROK ROSE,SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1038416	Pole No	:	1297795
Serial No	:	126815930	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2248
Period From	:	05-05-2016	Prev Rdg	:	2129
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.96
CURRENT BILL - JUNE 2016		1,291.49
TOTAL AMOUNT DUE		2,559.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,420.00

Your monthly electricity consumption chart

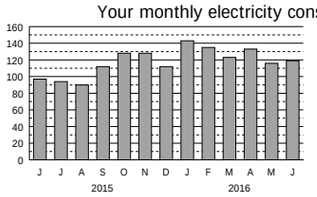

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.49		
Less : VAT	90.58		
Amount Net of VAT	1,200.91		
Less: BIR 2306	38.18		
BIR 2307	22.88	VATable Sales	1,200.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.85	VAT Zero Rated Sales	0.00
Add : VAT	90.58	VAT Amount	90.58
TOTAL AMOUNT DUE	1,230.43	TOTAL SALES	1,291.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246604416049

Collection Ref. Code	: 1859-76-122-4	Premise Address	: PUROK ROSE,SAN ANTONIO,JUBAY, LILO-AN		
Account ID	: 2464413853-9				
Customer Name	: SALVADO,NICHELLE PADOGA	TOTAL AMOUNT DUE	: 2,559.00	Overdue Bill	: 1
Meter Number	: MTR1038416				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24644138539

BC02/312.1/0/0/23/06-07-2016/48

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101782977811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092805

10178628631

Date : 06-07-2016

BC02/312.1/0/0881154/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017862863-1

Collection Ref. Code : 1861-17-494-2

Customer Information----------

Name : POTOLIN,SOFRONIO DIAZ

Premise Address : SITIO FATIMA,JUBAY,LILOAN

TIN : 129-974-845-000

Metering Information----------

Meter No	:	MTR1057122	Pole No	:	0881154
Serial No	:	121755779	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2148
Period From	:	05-05-2016	Prev Rdg	:	2044
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	455	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		31.10
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.76
CURRENT BILL - JUNE 2016		1,129.51
TOTAL AMOUNT DUE		2,241.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 999.00

Your monthly electricity consumption chart

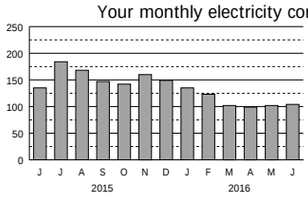

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.51		
Less : VAT	79.22		
Amount Net of VAT	1,050.29		
Less: BIR 2306	33.39		
BIR 2307	20.01	VATable Sales	1,050.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.89	VAT Zero Rated Sales	0.00
Add : VAT	79.22	VAT Amount	79.22
TOTAL AMOUNT DUE	1,076.11	TOTAL SALES	1,129.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101782977811

Collection Ref. Code	: 1861-17-494-2	Premise Address	: SITIO FATIMA,JUBAY,LILOAN		
Account ID	: 1017862863-1				
Customer Name	: POTOLIN,SOFRONIO DIAZ	TOTAL AMOUNT DUE	: 2,241.88	Overdue Bill	: 1
Meter Number	: MTR1057122				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10178628631 BC02/312.1/0/0/23/06-07-2016/48 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102282888135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093484

10291645686

Date : 06-07-2016

BC02/312.1/0/0879594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029164568-6

Collection Ref. Code : 1861-37-806-8

Customer Information----------

Name : GERBANIA,FIDEL JR. AVELLAR

Premise Address : JUBAY,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1045182	Pole No	:	0879594
Serial No	:	121573873	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	787
Period From	:	05-05-2016	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	410	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 160.25
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.87
CURRENT BILL - JUNE 2016		198.58
TOTAL AMOUNT DUE		384.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 200.00

Your monthly electricity consumption chart

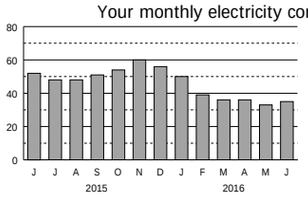

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.58		
Less : VAT	13.36		
Amount Net of VAT	185.22		
Less: BIR 2306	5.69		
BIR 2307	3.37	VATable Sales	185.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.16	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	189.52	TOTAL SALES	198.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102282888135

Collection Ref. Code	: 1861-37-806-8	Premise Address	: JUBAY,JUBAY,LILOAN		
Account ID	: 1029164568-6				
Customer Name	: GERBANIA,FIDEL JR. AVELLAR	TOTAL AMOUNT DUE	: 384.86	Overdue Bill	: 1
Meter Number	: MTR1045182				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10291645686 BC02/312.1/0/0/23/06-07-2016/48 2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784730419697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103682

78470792009

Date : 06-07-2016

BC02/312.1/0/1544331/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847079200-9

Collection Ref. Code : 1861-27-911-6

Customer Information----------

Name : UNIDO,GERALDYN CASTANO

Premise Address : PUROK ROSE,SAN ANTONIO ,JUBAY

TIN :

Metering Information----------

Meter No	:	MTR1076921	Pole No	:	1544331
Serial No	:	40017848	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2118
Period From	:	05-05-2016	Prev Rdg	:	2051
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	260	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		- 89.96
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.86
CURRENT BILL - JUNE 2016		611.14
TOTAL AMOUNT DUE		2,345.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,754.00

Your monthly electricity consumption chart

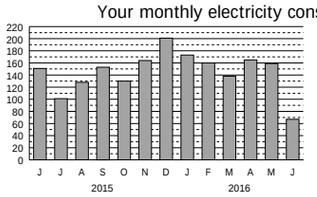

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.14		
Less : VAT	43.28		
Amount Net of VAT	567.86		
Less: BIR 2306	18.30		
BIR 2307	10.72	VATable Sales	567.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.84	VAT Zero Rated Sales	0.00
Add : VAT	43.28	VAT Amount	43.28
TOTAL AMOUNT DUE	582.12	TOTAL SALES	611.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784730419697

Collection Ref. Code	: 1861-27-911-6	Premise Address	: PUROK ROSE,SAN ANTONIO ,JUBAY		
Account ID	: 7847079200-9				
Customer Name	: UNIDO,GERALDYN CASTANO	TOTAL AMOUNT DUE	: 2,345.68	Overdue Bill	: 1
Meter Number	: MTR1076921				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78470792009

BC02/312.1/0/0/23/06-07-2016/48

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985656669741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102522

98565976135

Date : 06-07-2016

BC02/312.1/0/1297795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856597613-5

Collection Ref. Code : 1861-22-467-2

Customer Information----------

Name : SANCHEZ,DELFINA URSONAL

Premise Address : JUBAY,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1056548	Pole No	:	1297795
Serial No	:	125289028	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1925
Period From	:	05-05-2016	Prev Rdg	:	1863
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	340	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 103.69
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.54
CURRENT BILL - JUNE 2016		542.94
TOTAL AMOUNT DUE		1,129.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 602.00

Your monthly electricity consumption chart

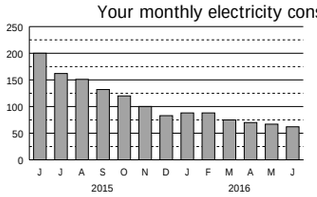

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.94		
Less : VAT	37.62		
Amount Net of VAT	505.32		
Less: BIR 2306	15.90		
BIR 2307	9.52	VATable Sales	505.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.90	VAT Zero Rated Sales	0.00
Add : VAT	37.62	VAT Amount	37.62
TOTAL AMOUNT DUE	517.52	TOTAL SALES	542.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985656669741

Collection Ref. Code	: 1861-22-467-2	Premise Address	: JUBAY,JUBAY,LILOAN		
Account ID	: 9856597613-5				
Customer Name	: SANCHEZ,DELFINA URSONAL	TOTAL AMOUNT DUE	: 1,129.27	Overdue Bill	: 1
Meter Number	: MTR1056548				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98565976135

BC02/312.1/0/0/23/06-07-2016/48

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295425726250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108315

29542929723

Date : 06-07-2016

BC02/312.1/0/0917471/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954292972-3

Collection Ref. Code : 1861-21-926-1

Customer Information----------

Name : BESIJOS,ERLINDA POTOT

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1066777	Pole No	:	0917471
Serial No	:	121447772	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1934
Period From	:	05-05-2016	Prev Rdg	:	1834
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	233	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		- 22.37
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.06
CURRENT BILL - JUNE 2016		1,029.43
TOTAL AMOUNT DUE		2,230.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,160.00

Your monthly electricity consumption chart

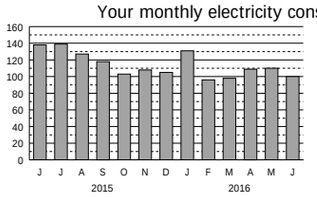

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.43		
Less : VAT	71.89		
Amount Net of VAT	957.54		
Less: BIR 2306	30.33		
BIR 2307	18.20	VATable Sales	957.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.01	VAT Zero Rated Sales	0.00
Add : VAT	71.89	VAT Amount	71.89
TOTAL AMOUNT DUE	980.90	TOTAL SALES	1,029.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295425726250

Collection Ref. Code	: 1861-21-926-1	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 2954292972-3				
Customer Name	: BESIJOS,ERLINDA POTOT	TOTAL AMOUNT DUE	: 2,230.44	Overdue Bill	: 1
Meter Number	: MTR1066777				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29542929723

BC02/312.1/0/0/23/06-07-2016/48

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811370068652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100082

81177724879

Date : 06-07-2016

BC02/312.1/0/0917331/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117772487-9

Collection Ref. Code : 1861-78-710-3

Customer Information----------

Name : SORILA,MARIA MARIZA AYUDA

Premise Address : SAN ANTONIO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1096499	Pole No	:	0917331
Serial No	:	40046764	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	611
Period From	:	05-05-2016	Prev Rdg	:	559
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 138.69
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.95
CURRENT BILL - JUNE 2016		400.08
TOTAL AMOUNT DUE		737.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 435.00

Your monthly electricity consumption chart

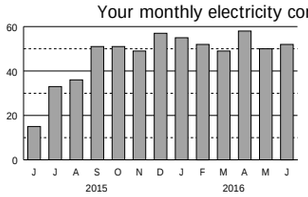

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.08		
Less : VAT	27.44		
Amount Net of VAT	372.64		
Less: BIR 2306	11.62		
BIR 2307	6.96	VATable Sales	372.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.06	VAT Zero Rated Sales	0.00
Add : VAT	27.44	VAT Amount	27.44
TOTAL AMOUNT DUE	381.50	TOTAL SALES	400.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811370068652

Collection Ref. Code	: 1861-78-710-3	Premise Address	: SAN ANTONIO,LILOAN		
Account ID	: 8117772487-9				
Customer Name	: SORILA,MARIA MARIZA AYUDA	TOTAL AMOUNT DUE	: 737.95	Overdue Bill	: 1
Meter Number	: MTR1096499				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81177724879

BC02/312.1/0/0/23/06-07-2016/48

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605239205425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095914

60511545323

Date : 06-07-2016

BC02/312.1/0/1544323/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051154532-3

Collection Ref. Code : 1861-27-875-6

Customer Information----------

Name : SUICO,NINO PABLE

Premise Address : SAN ANTONIO,JUBAY

TIN :

Metering Information----------

Meter No	:	MTR1076909	Pole No	:	1544323
Serial No	:	40011081	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	608
Period From	:	05-05-2016	Prev Rdg	:	567
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	260	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 149.22
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.27
CURRENT BILL - JUNE 2016		273.36
TOTAL AMOUNT DUE		478.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 437.78

Your monthly electricity consumption chart

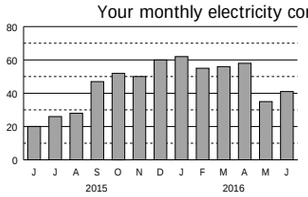

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.36		
Less : VAT	18.57		
Amount Net of VAT	254.79		
Less: BIR 2306	7.90		
BIR 2307	4.71	VATable Sales	254.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.18	VAT Zero Rated Sales	0.00
Add : VAT	18.57	VAT Amount	18.57
TOTAL AMOUNT DUE	260.75	TOTAL SALES	273.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/0/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605239205425

Collection Ref. Code	: 1861-27-875-6	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 6051154532-3				
Customer Name	: SUICO,NINO PABLE	TOTAL AMOUNT DUE	: 478.29	Overdue Bill	: 1
Meter Number	: MTR1076909				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60511545323

BC02/312.1/0/0/23/06-07-2016/48

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515602146159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100876

51580100009

Date : 06-07-2016

BC02/312.1/40/0866975/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158010000-9

Collection Ref. Code : 1837-17-209-9

Customer Information----------

Name : DELGADO,NENORA B

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	369371GS6	Pole No	:	0866975
Serial No	:	02107961	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	55622
Period From	:	05-05-2016	Prev Rdg	:	55313
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	500	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,346.50	66.93
Sub-Total		93.23
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		396.31
CURRENT BILL - JUNE 2016		3,345.82
TOTAL AMOUNT DUE		6,692.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,485.00

Your monthly electricity consumption chart

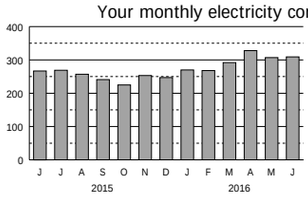

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.82		
Less : VAT	234.35		
Amount Net of VAT	3,111.47		
Less: BIR 2306	98.80		
BIR 2307	59.29	VATable Sales	3,111.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.38	VAT Zero Rated Sales	0.00
Add : VAT	234.35	VAT Amount	234.35
TOTAL AMOUNT DUE	3,187.73	TOTAL SALES	3,345.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/40/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515602146159

Collection Ref. Code	: 1837-17-209-9	Premise Address	: POBLACION LILOAN		
Account ID	: 5158010000-9				
Customer Name	: DELGADO,NENORA B	TOTAL AMOUNT DUE	: 6,692.35	Overdue Bill	: 1
Meter Number	: 369371GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51580100009

BC02/312.1/40/0/23/06-07-2016/48

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323558527549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105958

32367000000

Date : 06-07-2016

BC02/312.1/50/0866835/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236700000-0

Collection Ref. Code : 1819-82-023-8

Customer Information----------

Name : PASAOL,NILO F

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	364615GS6	Pole No	:	0866835
Serial No	:	2002117750	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	35586
Period From	:	05-05-2016	Prev Rdg	:	35255
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	1218	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		87.24
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		422.92
CURRENT BILL - JUNE 2016		3,569.45
TOTAL AMOUNT DUE		6,523.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,014.00

Your monthly electricity consumption chart

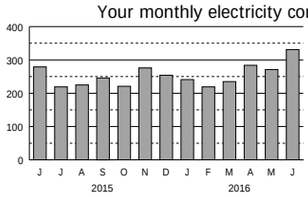

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.45		
Less : VAT	249.50		
Amount Net of VAT	3,319.95		
Less: BIR 2306	105.16		
BIR 2307	63.25	VATable Sales	3,319.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,151.54	VAT Zero Rated Sales	0.00
Add : VAT	249.50	VAT Amount	249.50
TOTAL AMOUNT DUE	3,401.04	TOTAL SALES	3,569.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/50/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323558527549

Collection Ref. Code	: 1819-82-023-8	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 3236700000-0				
Customer Name	: PASAOL,NILO F	TOTAL AMOUNT DUE	: 6,523.09	Overdue Bill	: 1
Meter Number	: 364615GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32367000000

BC02/312.1/50/0/23/06-07-2016/48

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478302333080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099618

47878000000

Date : 06-07-2016

BC02/312.1/80/0866835/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787800000-0

Collection Ref. Code : 1813-31-329-6

Customer Information----------

Name : UDTOHAN,BRICCIO

Premise Address : LOOC, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1023342	Pole No	:	0866835
Serial No	:	121755901	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2964
Period From	:	05-05-2016	Prev Rdg	:	2909
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 141.97
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.63
CURRENT BILL - JUNE 2016		428.16
TOTAL AMOUNT DUE		1,017.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 300.00

Your monthly electricity consumption chart

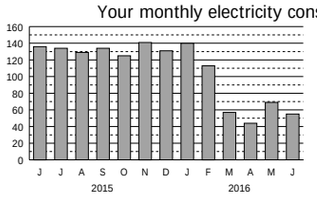

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.16		
Less : VAT	29.57		
Amount Net of VAT	398.59		
Less: BIR 2306	12.54		
BIR 2307	7.45	VATable Sales	398.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.60	VAT Zero Rated Sales	0.00
Add : VAT	29.57	VAT Amount	29.57
TOTAL AMOUNT DUE	408.17	TOTAL SALES	428.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/80/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478302333080

Collection Ref. Code	: 1813-31-329-6	Premise Address	: LOOC, LILOAN		
Account ID	: 4787800000-0				
Customer Name	: UDTOHAN,BRICCIO	TOTAL AMOUNT DUE	: 1,017.33	Overdue Bill	: 1
Meter Number	: MTR1023342				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47878000000

BC02/312.1/80/0/23/06-07-2016/48

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044138133415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098997

04400100006

Date : 06-07-2016

BC02/312.1/100/0866926/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440010000-6

Collection Ref. Code : 1845-19-479-9

Customer Information----------

Name : TAPDASAN,BERNADETTE D

Premise Address : SITIO FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	461743GS6	Pole No	:	0866926
Serial No	:	69625900	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14502
Period From	:	05-05-2016	Prev Rdg	:	14195
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	421	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,638.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.2986/kWh	91.67
System Loss Charge	0.8302/kWh	254.87
Sub-Total		1,954.39
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,639.00	72.78
Sub-Total		98.91
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		96.98
Transmission		2.27
System Loss		14.73
Distribution		106.01
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		394.56
CURRENT BILL - JUNE 2016		3,331.27
TOTAL AMOUNT DUE		6,970.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,375.00

Your monthly electricity consumption chart

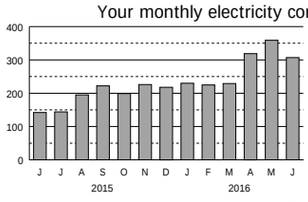

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.27		
Less : VAT	233.62		
Amount Net of VAT	3,097.65		
Less: BIR 2306	98.48		
BIR 2307	59.03	VATable Sales	3,097.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,940.14	VAT Zero Rated Sales	0.00
Add : VAT	233.62	VAT Amount	233.62
TOTAL AMOUNT DUE	3,173.76	TOTAL SALES	3,331.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/100/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044138133415

Collection Ref. Code	: 1845-19-479-9	Premise Address	: SITIO FATIMA,JUBAY,LILOAN		
Account ID	: 0440010000-6				
Customer Name	: TAPDASAN,BERNADETTE D	TOTAL AMOUNT DUE	: 6,970.20	Overdue Bill	: 1
Meter Number	: 461743GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04400100006

BC02/312.1/100/0/23/06-07-2016/48

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370019947714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095044

37055028189

Date : 06-07-2016

BC02/312.1/120/0866926/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705502818-9

Collection Ref. Code : 1855-98-527-6

Customer Information----------

Name : GARBO,MA. MYRA UDTOHAN

Premise Address : PUROK BAYBAYON,FATIMA JUBAY

TIN :

Metering Information----------

Meter No	:	365311 GS6	Pole No	:	0866926
Serial No	:	2002110225	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1703
Period From	:	05-05-2016	Prev Rdg	:	1653
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	327	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 181.08
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.90
CURRENT BILL - JUNE 2016		333.20
TOTAL AMOUNT DUE		606.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 330.00

Your monthly electricity consumption chart

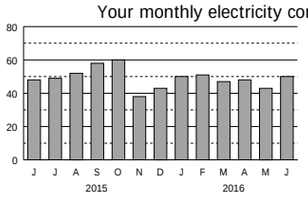

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.20		
Less : VAT	22.63		
Amount Net of VAT	310.57		
Less: BIR 2306	9.61		
BIR 2307	5.73	VATable Sales	310.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.23	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	317.86	TOTAL SALES	333.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/120/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370019947714

Collection Ref. Code	: 1855-98-527-6	Premise Address	: PUROK BAYBAYON,FATIMA JUBAY
Account ID	: 3705502818-9		
Customer Name	: GARBO,MA. MYRA UDTOHAN	TOTAL AMOUNT DUE	: 606.81
Meter Number	: 365311 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37055028189

BC02/312.1/120/0/23/06-07-2016/48

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768041510929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093462

76878000009

Date : 06-07-2016

BC02/312.1/130/0866926/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687800000-9

Collection Ref. Code : 1813-31-287-7

Customer Information----------

Name : UDTOHAN,ROSARIO

Premise Address : HUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	325316GS6	Pole No	:	0866926
Serial No	:	46267668	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12026
Period From	:	05-05-2016	Prev Rdg	:	12005
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 127.73
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - JUNE 2016		87.08
Advance Payment/Credit Adjustments		- 2.23
TOTAL AMOUNT DUE		160.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2014 - 9.00

Your monthly electricity consumption chart

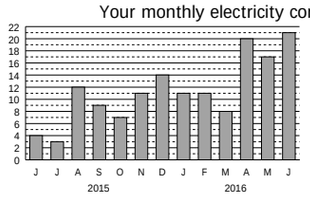

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.08		
Less : VAT	5.68		
Amount Net of VAT	81.40		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	81.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.52	VAT Zero Rated Sales	0.00
Add : VAT	5.68	VAT Amount	5.68
TOTAL AMOUNT DUE	83.20	TOTAL SALES	87.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/130/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768041510929

Collection Ref. Code	: 1813-31-287-7	Premise Address	: HUBAY LILOAN		
Account ID	: 7687800000-9				
Customer Name	: UDTOHAN,ROSARIO	TOTAL AMOUNT DUE	: 160.37	Overdue Bill	: 6
Meter Number	: 325316GS6				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76878000009

BC02/312.1/130/0/23/06-07-2016/48

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354681678444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104351

35467000002

Date : 06-07-2016

BC02/312.1/140/0866926/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546700000-2

Collection Ref. Code : 1819-94-938-9

Customer Information----------

Name : TANJAY,LEVI B

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	377685GS6	Pole No	:	0866926
Serial No	:	2003140170	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	41187
Period From	:	05-05-2016	Prev Rdg	:	41100
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	340	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 61.80
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.40
CURRENT BILL - JUNE 2016		850.39
TOTAL AMOUNT DUE		1,799.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,100.00

Your monthly electricity consumption chart

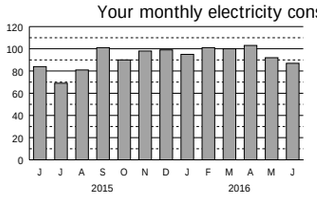

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.39		
Less : VAT	59.22		
Amount Net of VAT	791.17		
Less: BIR 2306	25.01		
BIR 2307	14.99	VATable Sales	791.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.17	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	810.39	TOTAL SALES	850.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/140/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354681678444

Collection Ref. Code	: 1819-94-938-9	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 3546700000-2				
Customer Name	: TANJAY,LEVI B	TOTAL AMOUNT DUE	: 1,799.46	Overdue Bill	: 1
Meter Number	: 377685GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35467000002

BC02/312.1/140/0/23/06-07-2016/48

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318018356105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103984

31887000003

Date : 06-07-2016

BC02/312.1/160/0866926/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188700000-3

Collection Ref. Code : 1839-58-194-8

Customer Information----------

Name : YATAN,MA. CELESTE T

Premise Address : SITIO BAYBAYON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	417878GS6	Pole No	:	0866926
Serial No	:	17394789	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7757
Period From	:	05-05-2016	Prev Rdg	:	7721
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	355	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 166.29
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.55
CURRENT BILL - JUNE 2016		202.44
TOTAL AMOUNT DUE		317.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 180.00

Your monthly electricity consumption chart

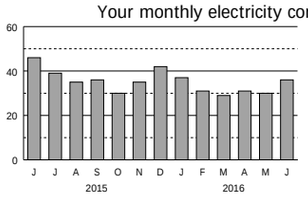

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.44		
Less : VAT	13.55		
Amount Net of VAT	188.89		
Less: BIR 2306	5.78		
BIR 2307	3.43	VATable Sales	188.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.68	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	193.23	TOTAL SALES	202.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/160/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318018356105

Collection Ref. Code	: 1839-58-194-8	Premise Address	: SITIO BAYBAYON,JUBAY,LILOAN		
Account ID	: 3188700000-3				
Customer Name	: YATAN,MA. CELESTE T	TOTAL AMOUNT DUE	: 317.52	Overdue Bill	: 1
Meter Number	: 417878GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31887000003 BC02/312.1/160/0/23/06-07-2016/48 2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469759804876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094042

46908000006

Date : 06-07-2016

BC02/312.1/170/0866926/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690800000-6

Collection Ref. Code : 1821-96-239-7

Customer Information----------

Name : UDTOHAN,VICENTE

Premise Address : JUBAY LILO-AN

TIN :

Metering Information----------

Meter No	:	368222GS6	Pole No	:	0866926
Serial No	:	02106373	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13978
Period From	:	05-05-2016	Prev Rdg	:	13948
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 179.22
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.06
CURRENT BILL - JUNE 2016		125.67
TOTAL AMOUNT DUE		324.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 105.00

Your monthly electricity consumption chart

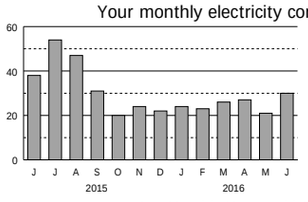

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.67		
Less : VAT	8.26		
Amount Net of VAT	117.41		
Less: BIR 2306	3.56		
BIR 2307	2.06	VATable Sales	117.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.79	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	120.05	TOTAL SALES	125.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/170/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469759804876

Collection Ref. Code	: 1821-96-239-7	Premise Address	: JUBAY LILO-AN		
Account ID	: 4690800000-6				
Customer Name	: UDTOHAN,VICENTE	TOTAL AMOUNT DUE	: 324.03	Overdue Bill	: 2
Meter Number	: 368222GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46908000006 BC02/312.1/170/0/23/06-07-2016/48 2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741516483235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097893

74188000009

Date : 06-07-2016

BC02/312.1/180/0866926/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418800000-9

Collection Ref. Code : 1839-91-497-1

Customer Information----------

Name : PACANA,EDGARDO E

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	416040GS6	Pole No	:	0866926
Serial No	:	56720227	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	36101
Period From	:	05-05-2016	Prev Rdg	:	35533
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	280	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,990.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,974.79
Transmission Charge	0.2986/kWh	169.60
System Loss Charge	0.8302/kWh	471.55
Sub-Total		3,615.94
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,990.50	119.81
Sub-Total		168.15
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		179.42
Transmission		4.20
System Loss		27.27
Distribution		195.63
Others		23.43
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		727.62
CURRENT BILL - JUNE 2016		6,141.93
TOTAL AMOUNT DUE		12,132.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 6,995.00

Your monthly electricity consumption chart

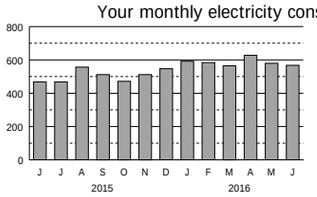

Avg Monthly Usage : 542.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,141.93		
Less : VAT	429.95		
Amount Net of VAT	5,711.98		
Less: BIR 2306	181.25		
BIR 2307	108.83	VATable Sales	5,711.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,421.90	VAT Zero Rated Sales	0.00
Add : VAT	429.95	VAT Amount	429.95
TOTAL AMOUNT DUE	5,851.85	TOTAL SALES	6,141.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/180/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741516483235

Collection Ref. Code	: 1839-91-497-1	Premise Address	: JUBAY,LILOAN		
Account ID	: 7418800000-9				
Customer Name	: PACANA,EDGARDO E	TOTAL AMOUNT DUE	: 12,132.40	Overdue Bill	: 1
Meter Number	: 416040GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74188000009 BC02/312.1/180/0/23/06-07-2016/48 2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532538439244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108621

53247000002

Date : 06-07-2016

BC02/312.1/200/0866926/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324700000-2

Collection Ref. Code : 1829-61-104-6

Customer Information----------

Name : TANJAY,MARIA U

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1042973	Pole No	:	0866926
Serial No	:	125285705	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6454
Period From	:	05-05-2016	Prev Rdg	:	6148
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	140	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,602.61
Transmission Charge	0.2986/kWh	91.37
System Loss Charge	0.8302/kWh	254.04
Sub-Total		1,948.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,232.00	64.64
Sub-Total		90.68
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		96.66
Transmission		2.27
System Loss		14.67
Distribution		105.67
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		392.28
CURRENT BILL - JUNE 2016		3,311.53
TOTAL AMOUNT DUE		6,543.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,082.00

Your monthly electricity consumption chart

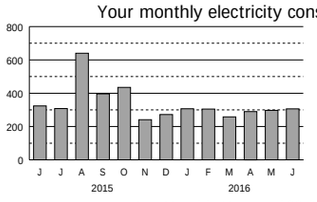

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.53		
Less : VAT	231.90		
Amount Net of VAT	3,079.63		
Less: BIR 2306	97.75		
BIR 2307	58.68	VATable Sales	3,079.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,923.20	VAT Zero Rated Sales	0.00
Add : VAT	231.90	VAT Amount	231.90
TOTAL AMOUNT DUE	3,155.10	TOTAL SALES	3,311.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/200/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532538439244

Collection Ref. Code	: 1829-61-104-6	Premise Address	: JUBAY LILOAN		
Account ID	: 5324700000-2				
Customer Name	: TANJAY,MARIA U	TOTAL AMOUNT DUE	: 6,543.28	Overdue Bill	: 1
Meter Number	: MTR1042973				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53247000002

BC02/312.1/200/0/23/06-07-2016/48

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743469672683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099251

74360100007

Date : 06-07-2016

BC02/312.1/220/0866926/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436010000-7

Collection Ref. Code : 1835-44-968-9

Customer Information----------

Name : UDTOHAN,SOCORRO G

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	156373DS6	Pole No	:	0866926
Serial No	:	11973663	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	96396
Period From	:	05-05-2016	Prev Rdg	:	96329
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	250	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 113.66
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.88
CURRENT BILL - JUNE 2016		584.46
TOTAL AMOUNT DUE		1,134.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 446.00

Your monthly electricity consumption chart

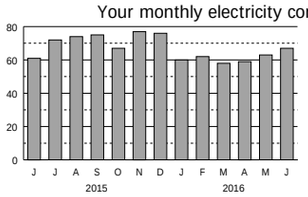

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.46		
Less : VAT	40.42		
Amount Net of VAT	544.04		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	544.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.69	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	557.11	TOTAL SALES	584.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/220/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743469672683

Collection Ref. Code	: 1835-44-968-9	Premise Address	: JUBAY, LILO-AN		
Account ID	: 7436010000-7				
Customer Name	: UDTOHAN,SOCORRO G	TOTAL AMOUNT DUE	: 1,134.18	Overdue Bill	: 1
Meter Number	: 156373DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74360100007 BC02/312.1/220/0/23/06-07-2016/48 2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338995132601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096670

33890100002

Date : 06-07-2016

BC02/312.1/260/0866912/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389010000-2

Collection Ref. Code : 1837-80-677-2

Customer Information----------

Name : DALAGUETE,ANA MARIE

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	325288GS6	Pole No	:	0866912
Serial No	:	48935220	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	35473
Period From	:	05-05-2016	Prev Rdg	:	35315
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		68.12
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.56
CURRENT BILL - JUNE 2016		1,736.60
TOTAL AMOUNT DUE		4,470.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,195.00

Your monthly electricity consumption chart

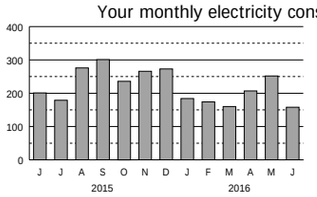

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.60		
Less : VAT	122.62		
Amount Net of VAT	1,613.98		
Less: BIR 2306	51.68		
BIR 2307	30.77	VATable Sales	1,613.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.53	VAT Zero Rated Sales	0.00
Add : VAT	122.62	VAT Amount	122.62
TOTAL AMOUNT DUE	1,654.15	TOTAL SALES	1,736.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/260/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338995132601

Collection Ref. Code	: 1837-80-677-2	Premise Address	: JUBAY LILOAN		
Account ID	: 3389010000-2				
Customer Name	: DALAGUETE,ANA MARIE	TOTAL AMOUNT DUE	: 4,470.12	Overdue Bill	: 1
Meter Number	: 325288GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33890100002

BC02/312.1/260/0/23/06-07-2016/48

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109281418533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098992

10940100000

Date : 06-07-2016

BC02/312.1/280/0866912/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094010000-0

Collection Ref. Code : 1845-73-254-5

Customer Information----------

Name : PAQUIBOT,CLEOFE U

Premise Address : SITIO FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	487302GS6	Pole No	:	0866912
Serial No	:	52903943	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9330
Period From	:	05-05-2016	Prev Rdg	:	9154
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	212	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.28
CURRENT BILL - JUNE 2016		1,901.51
TOTAL AMOUNT DUE		3,512.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,467.00

Your monthly electricity consumption chart

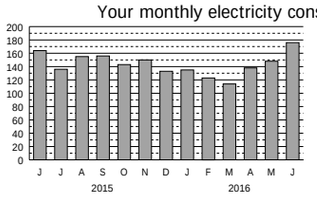

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.51		
Less : VAT	133.05		
Amount Net of VAT	1,768.46		
Less: BIR 2306	56.10		
BIR 2307	33.69	VATable Sales	1,768.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.67	VAT Zero Rated Sales	0.00
Add : VAT	133.05	VAT Amount	133.05
TOTAL AMOUNT DUE	1,811.72	TOTAL SALES	1,901.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/280/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109281418533

Collection Ref. Code	: 1845-73-254-5	Premise Address	: SITIO FATIMA,JUBAY,LILOAN		
Account ID	: 1094010000-0				
Customer Name	: PAQUIBOT,CLEOFE U	TOTAL AMOUNT DUE	: 3,512.59	Overdue Bill	: 1
Meter Number	: 487302GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10940100000 BC02/312.1/280/0/23/06-07-2016/48 2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578828286190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099721

57878000009

Date : 06-07-2016

BC02/312.1/300/0866884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787800000-9

Collection Ref. Code : 1813-31-353-9

Customer Information----------

Name : BARZAMENTA,ISABEL

Premise Address : JUBAY-LILO-AN

TIN :

Metering Information----------

Meter No	:	368206GS6	Pole No	:	0866884
Serial No	:	02106946	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13138
Period From	:	05-05-2016	Prev Rdg	:	13081
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.25
CURRENT BILL - JUNE 2016		439.55
TOTAL AMOUNT DUE		870.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 410.00

Your monthly electricity consumption chart

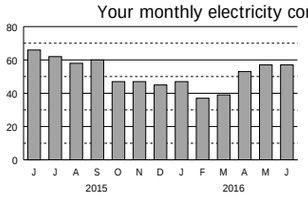

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.55		
Less : VAT	30.19		
Amount Net of VAT	409.36		
Less: BIR 2306	12.78		
BIR 2307	7.64	VATable Sales	409.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.94	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	419.13	TOTAL SALES	439.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/300/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578828286190

Collection Ref. Code	: 1813-31-353-9	Premise Address	: JUBAY-LILO-AN		
Account ID	: 5787800000-9				
Customer Name	: BARZAMENTA,ISABEL	TOTAL AMOUNT DUE	: 870.88	Overdue Bill	: 1
Meter Number	: 368206GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57878000009

BC02/312.1/300/0/23/06-07-2016/48

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290531504815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105931

29050100006

Date : 06-07-2016

BC02/312.1/320/0866884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905010000-6

Collection Ref. Code : 1833-83-503-4

Customer Information----------

Name : ANGTUD,SATURNINO B

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	368495GS6	Pole No	:	0866884
Serial No	:	02106142	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11832
Period From	:	05-05-2016	Prev Rdg	:	11776
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	80	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 143.53
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.78
CURRENT BILL - JUNE 2016		436.98
TOTAL AMOUNT DUE		1,086.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 636.00

Your monthly electricity consumption chart

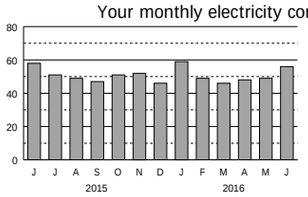

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.98		
Less : VAT	30.22		
Amount Net of VAT	406.76		
Less: BIR 2306	12.79		
BIR 2307	7.60	VATable Sales	406.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.37	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	416.59	TOTAL SALES	436.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/320/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290531504815

Collection Ref. Code	: 1833-83-503-4	Premise Address	: JUBAY, LILO-AN		
Account ID	: 2905010000-6				
Customer Name	: ANGTUD,SATURNINO B	TOTAL AMOUNT DUE	: 1,086.48	Overdue Bill	: 2
Meter Number	: 368495GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29050100006

BC02/312.1/320/0/23/06-07-2016/48

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440871890044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097673

44051261020

Date : 06-07-2016

BC02/312.1/380/0866793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405126102-0

Collection Ref. Code : 1857-70-764-8

Customer Information----------

Name : DONOR,RAYMUNDA SABERON

Premise Address : JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	012584 EFS6	Pole No	:	0866793
Serial No	:	121437009	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15373
Period From	:	05-05-2016	Prev Rdg	:	14606
No of Days	:	31	Diff Rdg	:	767
Avg kWh/day	:	24.74	Registered	:	767
Conn Load	:	317	Billed kWh	:	767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,722.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,017.01
Transmission Charge	0.2986/kWh	229.03
System Loss Charge	0.8302/kWh	636.76
Sub-Total		4,882.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 16,319.50	326.39
Sub-Total		391.67
Government Charges		
Franchise Tax - Local		37.37
Value Added Tax		
Generation		242.28
Transmission		5.68
System Loss		36.80
Distribution		263.95
Others		51.48
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		1,002.95
CURRENT BILL - JUNE 2016		8,477.04
TOTAL AMOUNT DUE		17,199.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 7,597.00

Your monthly electricity consumption chart

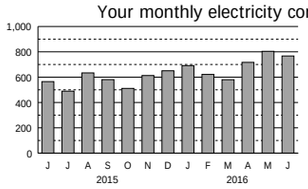

Avg Monthly Usage : 632.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,477.04		
Less : VAT	600.19		
Amount Net of VAT	7,876.85		
Less: BIR 2306	252.92		
BIR 2307	150.23	VATable Sales	7,876.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,473.70	VAT Zero Rated Sales	0.00
Add : VAT	600.19	VAT Amount	600.19
TOTAL AMOUNT DUE	8,073.89	TOTAL SALES	8,477.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/380/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440871890044

Collection Ref. Code	: 1857-70-764-8	Premise Address	: JUBAY,LILO-AN		
Account ID	: 4405126102-0				
Customer Name	: DONOR,RAYMUNDA SABERON	TOTAL AMOUNT DUE	: 17,199.76	Overdue Bill	: 1
Meter Number	: 012584 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44051261020

BC02/312.1/380/0/23/06-07-2016/48

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878650713628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100135

87878000006

Date : 06-07-2016

BC02/312.1/390/0866793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787800000-6

Collection Ref. Code : 1813-31-395-4

Customer Information----------

Name : JAVIER,MARCIANO

Premise Address : JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1042976	Pole No	:	0866793
Serial No	:	125285685	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	273
Period From	:	05-05-2016	Prev Rdg	:	252
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 127.04
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.12
CURRENT BILL - JUNE 2016		87.85
TOTAL AMOUNT DUE		195.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 106.00

Your monthly electricity consumption chart

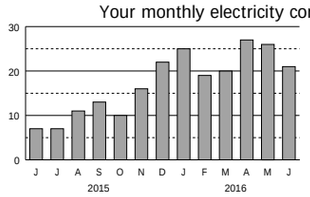

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.85		
Less : VAT	5.76		
Amount Net of VAT	82.09		
Less: BIR 2306	2.48		
BIR 2307	1.44	VATable Sales	82.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.17	VAT Zero Rated Sales	0.00
Add : VAT	5.76	VAT Amount	5.76
TOTAL AMOUNT DUE	83.93	TOTAL SALES	87.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/390/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878650713628

Collection Ref. Code	: 1813-31-395-4	Premise Address	: JUBAY, LILOAN		
Account ID	: 8787800000-6				
Customer Name	: JAVIER,MARCIANO	TOTAL AMOUNT DUE	: 195.74	Overdue Bill	: 1
Meter Number	: MTR1042976				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87878000006 BC02/312.1/390/0/23/06-07-2016/48 2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896518702839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108043

89671390980

Date : 06-07-2016

BC02/312.1/400/0878364/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967139098-0

Collection Ref. Code : 1849-47-338-2

Customer Information----------

Name : MATURAN,LEILANIE RIVERA

Premise Address : ESKINA JUBAY

TIN :

Metering Information----------

Meter No	:	354923 GS6	Pole No	:	0878364
Serial No	:	63681494	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10401
Period From	:	05-05-2016	Prev Rdg	:	9995
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	1150	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,635.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,126.34
Transmission Charge	0.2986/kWh	121.23
System Loss Charge	0.8302/kWh	337.06
Sub-Total		2,584.63
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,635.00	92.70
Sub-Total		127.25
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		128.25
Transmission		3.00
System Loss		19.49
Distribution		140.00
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		521.15
CURRENT BILL - JUNE 2016		4,399.71
TOTAL AMOUNT DUE		9,034.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,665.00

Your monthly electricity consumption chart

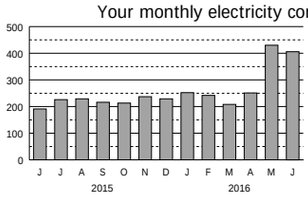

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,399.71		
Less : VAT	308.34		
Amount Net of VAT	4,091.37		
Less: BIR 2306	129.97		
BIR 2307	77.96	VATable Sales	4,091.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,883.44	VAT Zero Rated Sales	0.00
Add : VAT	308.34	VAT Amount	308.34
TOTAL AMOUNT DUE	4,191.78	TOTAL SALES	4,399.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/400/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896518702839

Collection Ref. Code	: 1849-47-338-2	Premise Address	: ESKINA JUBAY		
Account ID	: 8967139098-0				
Customer Name	: MATURAN,LEILANIE RIVERA	TOTAL AMOUNT DUE	: 9,034.85	Overdue Bill	: 1
Meter Number	: 354923 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89671390980

BC02/312.1/400/0/23/06-07-2016/48

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537913206864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095764

53787000008

Date : 06-07-2016

BC02/312.1/430/0908890/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378700000-8

Collection Ref. Code : 1839-72-668-7

Customer Information----------

Name : DADOL,ROSITA P

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	375199GS6	Pole No	:	0908890
Serial No	:	2003138730	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11479
Period From	:	05-05-2016	Prev Rdg	:	11382
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	550	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 28.19
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.51
CURRENT BILL - JUNE 2016		991.37
TOTAL AMOUNT DUE		1,832.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 821.00

Your monthly electricity consumption chart

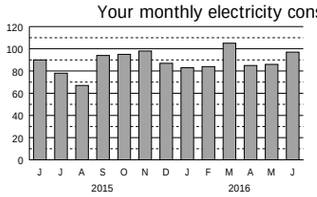

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.37		
Less : VAT	68.94		
Amount Net of VAT	922.43		
Less: BIR 2306	29.08		
BIR 2307	17.52	VATable Sales	922.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.83	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	944.77	TOTAL SALES	991.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/430/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537913206864

Collection Ref. Code	: 1839-72-668-7	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 5378700000-8				
Customer Name	: DADOL,ROSITA P	TOTAL AMOUNT DUE	: 1,832.08	Overdue Bill	: 1
Meter Number	: 375199GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53787000008 BC02/312.1/430/0/23/06-07-2016/48 2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943557371819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100003

94360100005

Date : 06-07-2016

BC02/312.1/470/0908904/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436010000-5

Collection Ref. Code : 1835-45-053-9

Customer Information----------

Name : ASIS,VICKY DE P

Premise Address : NEW HOPE CARING MINISTRY,JUBAY LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	157869DS6	Pole No	:	0908904
Serial No	:	12533769	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	79023
Period From	:	05-05-2016	Prev Rdg	:	78933
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	450	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 71.73
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.02
CURRENT BILL - JUNE 2016		870.75
TOTAL AMOUNT DUE		1,461.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,654.00

Your monthly electricity consumption chart

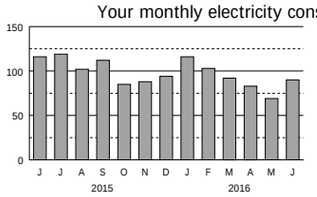

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.75		
Less : VAT	60.32		
Amount Net of VAT	810.43		
Less: BIR 2306	25.46		
BIR 2307	15.35	VATable Sales	810.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.62	VAT Zero Rated Sales	0.00
Add : VAT	60.32	VAT Amount	60.32
TOTAL AMOUNT DUE	829.94	TOTAL SALES	870.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/470/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943557371819

Collection Ref. Code : 1835-45-053-9

Account ID : 9436010000-5

Customer Name : ASIS,VICKY DE P

Meter Number : 157869DS6

Period : May 2016

Premise Address : NEW HOPE CARING MINISTRY,JUBAY LILO-AN CEBU

TOTAL AMOUNT DUE : 1,461.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94360100005

BC02/312.1/470/0/23/06-07-2016/48

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579528381407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100440

57997000005

Date : 06-07-2016

BC02/312.1/490/0908911/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799700000-5

Collection Ref. Code : 1821-82-149-1

Customer Information----------

Name : YUSON,BONIFACIO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	265699GS6	Pole No	:	0908911
Serial No	:	45721849	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15488
Period From	:	05-05-2016	Prev Rdg	:	15376
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.68
CURRENT BILL - JUNE 2016		1,221.69
TOTAL AMOUNT DUE		2,672.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,374.61

Your monthly electricity consumption chart

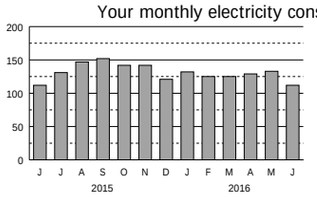

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.69		
Less : VAT	85.92		
Amount Net of VAT	1,135.77		
Less: BIR 2306	36.22		
BIR 2307	21.65	VATable Sales	1,135.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.90	VAT Zero Rated Sales	0.00
Add : VAT	85.92	VAT Amount	85.92
TOTAL AMOUNT DUE	1,163.82	TOTAL SALES	1,221.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/490/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579528381407

Collection Ref. Code	: 1821-82-149-1	Premise Address	: JUBAY LILOAN		
Account ID	: 5799700000-5				
Customer Name	: YUSON,BONIFACIO	TOTAL AMOUNT DUE	: 2,672.08	Overdue Bill	: 1
Meter Number	: 265699GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57997000005 BC02/312.1/490/0/23/06-07-2016/48 2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535064459209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093694

53520100008

Date : 06-07-2016

BC02/312.1/510/0908932/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352010000-8

Collection Ref. Code : 1833-25-041-9

Customer Information----------

Name : YUSON,LUIS C

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	265716GS6	Pole No	:	0908932
Serial No	:	49079134	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13511
Period From	:	05-05-2016	Prev Rdg	:	13410
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 919.50	18.39
Sub-Total		26.99
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.51
CURRENT BILL - JUNE 2016		1,093.47
TOTAL AMOUNT DUE		2,012.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

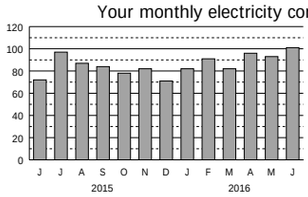

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.47		
Less : VAT	76.58		
Amount Net of VAT	1,016.89		
Less: BIR 2306	32.27		
BIR 2307	19.38	VATable Sales	1,016.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.24	VAT Zero Rated Sales	0.00
Add : VAT	76.58	VAT Amount	76.58
TOTAL AMOUNT DUE	1,041.82	TOTAL SALES	1,093.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/510/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535064459209

Collection Ref. Code : 1833-25-041-9

Account ID : 5352010000-8

Customer Name : YUSON,LUIS C

Meter Number : 265716GS6

Period : May 2016

Premise Address : JUBAY, LILO-AN

TOTAL AMOUNT DUE : 2,012.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53520100008

BC02/312.1/510/0/23/06-07-2016/48

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917039518198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102205

91720100006

Date : 06-07-2016

BC02/312.1/530/0908932/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9172010000-6

Collection Ref. Code : 1845-51-575-7

Customer Information----------

Name : MORENO,MARY GRACE TABOADA

Premise Address : SITIO FATIMA,JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	319650 GS6	Pole No	:	0908932
Serial No	:	46778909	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3851
Period From	:	05-05-2016	Prev Rdg	:	3712
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	254	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		32.39
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.46
CURRENT BILL - JUNE 2016		1,497.46
Advance Payment/Credit Adjustments		- 412.85
TOTAL AMOUNT DUE		2,525.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,436.00

Your monthly electricity consumption chart

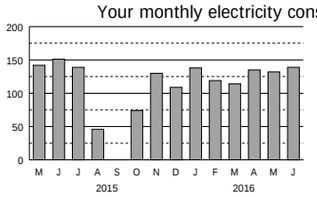

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.46		
Less : VAT	104.62		
Amount Net of VAT	1,392.84		
Less: BIR 2306	44.11		
BIR 2307	26.53	VATable Sales	1,392.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.20	VAT Zero Rated Sales	0.00
Add : VAT	104.62	VAT Amount	104.62
TOTAL AMOUNT DUE	1,426.82	TOTAL SALES	1,497.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/530/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917039518198

Collection Ref. Code	: 1845-51-575-7	Premise Address	: SITIO FATIMA,JUBAY LILOAN		
Account ID	: 9172010000-6				
Customer Name	: MORENO,MARY GRACE TABOADA	TOTAL AMOUNT DUE	: 2,525.66	Overdue Bill	: 1
Meter Number	: 319650 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91720100006 BC02/312.1/530/0/23/06-07-2016/48 2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692836032289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105413

69267000003

Date : 06-07-2016

BC02/312.1/640/0878490/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926700000-3

Collection Ref. Code : 1819-78-590-4

Customer Information----------

Name : CANETE,ANTONIO G

Premise Address : NR PEPITO BEACH,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	363216GS6	Pole No	:	0878490
Serial No	:	2003121063	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18259
Period From	:	05-05-2016	Prev Rdg	:	18207
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 126.14
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.52
CURRENT BILL - JUNE 2016		414.20
Advance Payment/Credit Adjustments		- 0.90
TOTAL AMOUNT DUE		854.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 525.00

Your monthly electricity consumption chart

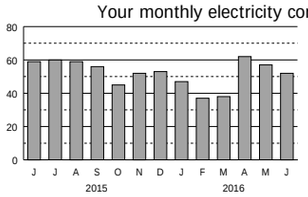

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.20		
Less : VAT	28.95		
Amount Net of VAT	385.25		
Less: BIR 2306	12.25		
BIR 2307	7.21	VATable Sales	385.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.79	VAT Zero Rated Sales	0.00
Add : VAT	28.95	VAT Amount	28.95
TOTAL AMOUNT DUE	394.74	TOTAL SALES	414.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/640/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692836032289

Collection Ref. Code	: 1819-78-590-4	Premise Address	: NR PEPITO BEACH,JUBAY,LILOAN		
Account ID	: 6926700000-3				
Customer Name	: CANETE,ANTONIO G	TOTAL AMOUNT DUE	: 854.50	Overdue Bill	: 1
Meter Number	: 363216GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69267000003

BC02/312.1/640/0/23/06-07-2016/48

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154588261839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105881

15470100007

Date : 06-07-2016

BC02/312.1/650/0878490/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547010000-7

Collection Ref. Code : 1835-75-185-7

Customer Information----------

Name : NATSUME,RACHEL Y (TM)

Premise Address : JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	475740GS6	Pole No	:	0878490
Serial No	:	59015660	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15579
Period From	:	05-05-2016	Prev Rdg	:	15162
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	150	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,629.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,183.95
Transmission Charge	0.5013/kWh	209.04
System Loss Charge	0.7989/kWh	333.14
Sub-Total		2,726.13
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,629.00	72.58
Sub-Total		108.07
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		131.72
Transmission		5.18
System Loss		19.01
Distribution		143.78
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		533.90
CURRENT BILL - JUNE 2016		4,566.26
TOTAL AMOUNT DUE		8,195.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,531.00

Your monthly electricity consumption chart

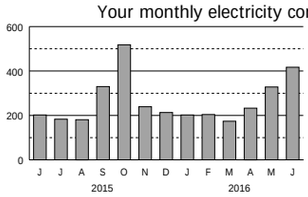

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.26		
Less : VAT	315.08		
Amount Net of VAT	4,251.18		
Less: BIR 2306	133.75		
BIR 2307	81.05	VATable Sales	4,251.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,036.38	VAT Zero Rated Sales	0.00
Add : VAT	315.08	VAT Amount	315.08
TOTAL AMOUNT DUE	4,351.46	TOTAL SALES	4,566.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/650/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154588261839

Collection Ref. Code	: 1835-75-185-7	Premise Address	: JUBAY, LILOAN		
Account ID	: 1547010000-7				
Customer Name	: NATSUME,RACHEL Y (TM)	TOTAL AMOUNT DUE	: 8,195.27	Overdue Bill	: 1
Meter Number	: 475740GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15470100007 BC02/312.1/650/0/23/06-07-2016/48 2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418699152707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103851

41800162293

Date : 06-07-2016

BC02/312.1/660/0878490/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180016229-3

Collection Ref. Code : 1855-29-644-6

Customer Information----------

Name : GEROLAGA,VITALIANA CAPISNON

Premise Address : FATIMA,JUBAY

TIN :

Metering Information----------

Meter No	:	569438 GS6	Pole No	:	0878490
Serial No	:	60107470	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7180
Period From	:	05-05-2016	Prev Rdg	:	6746
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,272.99
Transmission Charge	0.2986/kWh	129.59
System Loss Charge	0.8302/kWh	360.31
Sub-Total		2,762.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		64.81
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		137.08
Transmission		3.21
System Loss		20.82
Distribution		149.62
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		548.09
CURRENT BILL - JUNE 2016		4,622.59
TOTAL AMOUNT DUE		6,016.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 5,000.00

Your monthly electricity consumption chart

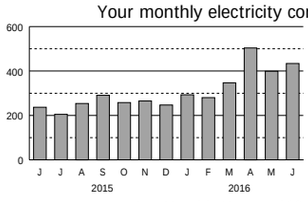

Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,622.59		
Less : VAT	320.95		
Amount Net of VAT	4,301.64		
Less: BIR 2306	135.34		
BIR 2307	81.90	VATable Sales	4,301.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,084.40	VAT Zero Rated Sales	0.00
Add : VAT	320.95	VAT Amount	320.95
TOTAL AMOUNT DUE	4,405.35	TOTAL SALES	4,622.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/660/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418699152707

Collection Ref. Code	: 1855-29-644-6	Premise Address	: FATIMA,JUBAY		
Account ID	: 4180016229-3				
Customer Name	: GEROLAGA,VITALIANA CAPISNON	TOTAL AMOUNT DUE	: 6,016.35	Overdue Bill	: 1
Meter Number	: 569438 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41800162293 BC02/312.1/660/0/23/06-07-2016/48 2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725714169775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107153

72518058366

Date : 06-07-2016

BC02/312.1/715/0881182/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251805836-6

Collection Ref. Code : 1859-81-086-1

Customer Information----------

Name : BARUFFOL,VIRGINIA CABANDO

Premise Address : M1 SITIO FATIMA,JUBAY, LILOAN

TIN : 418-949-389-000

Metering Information----------

Meter No	:	MTR1149730	Pole No	:	0881182
Serial No	:	133496818	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1070
Period From	:	05-05-2016	Prev Rdg	:	474
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	1518	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,074.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,121.43
Transmission Charge	0.2986/kWh	177.97
System Loss Charge	0.8302/kWh	494.80
Sub-Total		3,794.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,075.00	101.50
Sub-Total		152.22
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		188.26
Transmission		4.41
System Loss		28.61
Distribution		205.24
Others		21.66
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		760.38
CURRENT BILL - JUNE 2016		6,417.13
TOTAL AMOUNT DUE		11,491.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,254.00

Your monthly electricity consumption chart

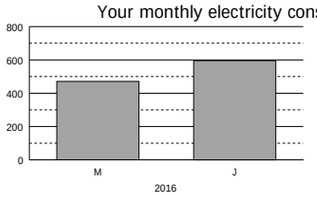

Avg Monthly Usage : 533.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,417.13		
Less : VAT	448.18		
Amount Net of VAT	5,968.95		
Less: BIR 2306	188.94		
BIR 2307	113.70	VATable Sales	5,968.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,666.31	VAT Zero Rated Sales	0.00
Add : VAT	448.18	VAT Amount	448.18
TOTAL AMOUNT DUE	6,114.49	TOTAL SALES	6,417.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/715/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725714169775

Collection Ref. Code	: 1859-81-086-1	Premise Address	: M1 SITIO FATIMA,JUBAY, LILOAN		
Account ID	: 7251805836-6				
Customer Name	: BARUFFOL,VIRGINIA CABANDO	TOTAL AMOUNT DUE	: 11,491.95	Overdue Bill	: 1
Meter Number	: MTR1149730				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72518058366

BC02/312.1/715/0/23/06-07-2016/48

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516902303589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101642

51619000006

Date : 06-07-2016

BC02/312.1/860/0881161/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161900000-6

Collection Ref. Code : 1829-35-614-3

Customer Information----------

Name : CHUA,BENITO G

Premise Address : JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1143585	Pole No	:	0881161
Serial No	:	40098046	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3858
Period From	:	05-05-2016	Prev Rdg	:	1505
No of Days	:	31	Diff Rdg	:	2353
Avg kWh/day	:	75.90	Registered	:	2353
Conn Load	:	800	Billed kWh	:	2353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,985.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,323.37
Transmission Charge	0.2986/kWh	702.61
System Loss Charge	0.8302/kWh	1,953.46
Sub-Total		14,979.44
Distribution Charges		
Distribution Charge	1.7506/kWh	4,119.16
Supply Charge	0.4118/kWh	968.97
Metering Charge	0.6989/kWh	1,644.51
	5.00/month	5.00
Sub-Total		6,737.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	200.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.24
Surcharge	0.02 of 19,985.50	399.71
Sub-Total		599.96
Government Charges		
Franchise Tax - Local		111.58
Value Added Tax		
Generation		743.25
Transmission		17.42
System Loss		112.92
Distribution		808.52
Others		85.38
Universal Charge		
Missionary Electrification	0.1561/kWh	367.30
Environmental Charge	0.0025/kWh	5.88
NPC Stranded Contract Costs	0.1938/kWh	456.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	291.77
Sub-Total		3,000.03
CURRENT BILL - JUNE 2016		25,317.07
TOTAL AMOUNT DUE		45,302.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 3,777.47

Your monthly electricity consumption chart

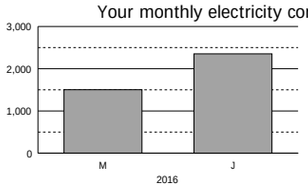

Avg Monthly Usage : 1,927.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,317.07		
Less : VAT	1,767.49		
Amount Net of VAT	23,549.58		
Less: BIR 2306	745.12		
BIR 2307	448.57	VATable Sales	23,549.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,355.89	VAT Zero Rated Sales	0.00
Add : VAT	1,767.49	VAT Amount	1,767.49
TOTAL AMOUNT DUE	24,123.38	TOTAL SALES	25,317.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/860/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516902303589

Collection Ref. Code	: 1829-35-614-3	Premise Address	: JUBAY,LILO-AN		
Account ID	: 5161900000-6				
Customer Name	: CHUA,BENITO G	TOTAL AMOUNT DUE	: 45,302.79	Overdue Bill	: 1
Meter Number	: MTR1143585				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51619000006

BC02/312.1/860/0/23/06-07-2016/48

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841132059870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098830

8411822417

Date : 06-07-2016

BC02/312.1/870/0881154/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411822417-3

Collection Ref. Code : 1853-21-260-1

Customer Information----------

Name : PONTRIVIDA,FLORO JR. REGIS

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1059016	Pole No	:	0881154
Serial No	:	125288355	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7684
Period From	:	05-05-2016	Prev Rdg	:	7163
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	254	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,913.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,728.63
Transmission Charge	0.2986/kWh	155.57
System Loss Charge	0.8302/kWh	432.53
Sub-Total		3,316.73
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		94.25
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		164.57
Transmission		3.86
System Loss		25.00
Distribution		179.49
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		659.90
CURRENT BILL - JUNE 2016		5,566.62
Advance Payment/Credit Adjustments		- 2,418.56
TOTAL AMOUNT DUE		8,062.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,800.00

Your monthly electricity consumption chart

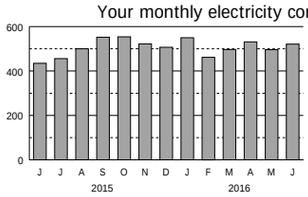

Avg Monthly Usage : 506.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,566.62		
Less : VAT	387.17		
Amount Net of VAT	5,179.45		
Less: BIR 2306	163.24		
BIR 2307	98.63	VATable Sales	5,179.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,917.58	VAT Zero Rated Sales	0.00
Add : VAT	387.17	VAT Amount	387.17
TOTAL AMOUNT DUE	5,304.75	TOTAL SALES	5,566.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/870/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841132059870

Collection Ref. Code	: 1853-21-260-1	Premise Address	: JUBAY,LILOAN		
Account ID	: 8411822417-3				
Customer Name	: PONTRIVIDA,FLORO JR. REGIS	TOTAL AMOUNT DUE	: 8,062.04	Overdue Bill	: 1
Meter Number	: MTR1059016				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8411822417

BC02/312.1/870/0/23/06-07-2016/48

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139057799534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097085

13978000001

Date : 06-07-2016

BC02/312.1/940/0881105/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397800000-1

Collection Ref. Code : 1813-32-038-1

Customer Information----------

Name : CABATINGAN,LUCITA

Premise Address : JUBAY LILOAN,C/O LILLIAN ALVAREZ

TIN :

Metering Information----------

Meter No	:	437772 GS6	Pole No	:	0881105
Serial No	:	98599255	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20557
Period From	:	05-05-2016	Prev Rdg	:	20022
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	0	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,056.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,801.96
Transmission Charge	0.2986/kWh	159.75
System Loss Charge	0.8302/kWh	444.16
Sub-Total		3,405.87
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,057.00	121.14
Sub-Total		166.67
Government Charges		
Franchise Tax - Local		25.54
Value Added Tax		
Generation		168.98
Transmission		3.96
System Loss		25.68
Distribution		184.29
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		686.39
CURRENT BILL - JUNE 2016		5,794.72
TOTAL AMOUNT DUE		11,851.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,570.00

Your monthly electricity consumption chart

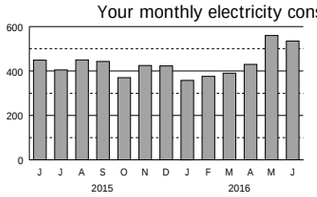

Avg Monthly Usage : 431.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,794.72		
Less : VAT	405.98		
Amount Net of VAT	5,388.74		
Less: BIR 2306	171.13		
BIR 2307	102.68	VATable Sales	5,388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,114.93	VAT Zero Rated Sales	0.00
Add : VAT	405.98	VAT Amount	405.98
TOTAL AMOUNT DUE	5,520.91	TOTAL SALES	5,794.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/940/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139057799534

Collection Ref. Code	: 1813-32-038-1	Premise Address	: JUBAY LILOAN,C/O LILLIAN ALVAREZ		
Account ID	: 1397800000-1				
Customer Name	: CABATINGAN,LUCITA	TOTAL AMOUNT DUE	: 11,851.55	Overdue Bill	: 1
Meter Number	: 437772 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13978000001

BC02/312.1/940/0/23/06-07-2016/48

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239501061373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096811

23978000000

Date : 06-07-2016

BC02/312.1/990/0881091/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397800000-0

Collection Ref. Code : 1813-32-044-6

Customer Information----------

Name : LIM,CEFERINA

Premise Address : JUBAY LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	318091GS6	Pole No	:	0881091
Serial No	:	43651772	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	48062
Period From	:	05-05-2016	Prev Rdg	:	46546
No of Days	:	31	Diff Rdg	:	1516
Avg kWh/day	:	48.90	Registered	:	1516
Conn Load	:	0	Billed kWh	:	1516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,699.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,939.75
Transmission Charge	0.2986/kWh	452.68
System Loss Charge	0.8302/kWh	1,258.58
Sub-Total		9,651.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,653.91
Supply Charge	0.4118/kWh	624.29
Metering Charge	0.6989/kWh	1,059.53
	5.00/month	5.00
Sub-Total		4,342.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	128.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 15,699.00	313.98
Sub-Total		442.99
Government Charges		
Franchise Tax - Local		72.18
Value Added Tax		
Generation		478.85
Transmission		11.22
System Loss		72.73
Distribution		521.13
Others		61.82
Universal Charge		
Missionary Electrification	0.1561/kWh	236.65
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.98
Sub-Total		1,940.15
CURRENT BILL - JUNE 2016		16,376.88
TOTAL AMOUNT DUE		32,075.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 9,165.00

Your monthly electricity consumption chart

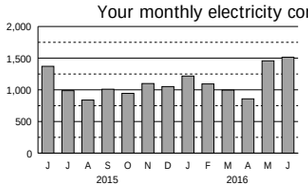

Avg Monthly Usage : 1,110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,376.88		
Less : VAT	1,145.75		
Amount Net of VAT	15,231.13		
Less: BIR 2306	482.98		
BIR 2307	290.18	VATable Sales	15,231.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,457.97	VAT Zero Rated Sales	0.00
Add : VAT	1,145.75	VAT Amount	1,145.75
TOTAL AMOUNT DUE	15,603.72	TOTAL SALES	16,376.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/990/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239501061373

Collection Ref. Code : 1813-32-044-6

Account ID : 2397800000-0

Customer Name : LIM,CEFERINA

Meter Number : 318091GS6

Period : May 2016

Premise Address : JUBAY LILO AN CEBU

TOTAL AMOUNT DUE : 32,075.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23978000000

BC02/312.1/990/0/23/06-07-2016/48

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305207304324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096220

30558000003

Date : 06-07-2016

BC02/312.1/1020/0881035/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055800000-3

Collection Ref. Code : 1811-85-344-7

Customer Information----------

Name : BANAWA,GERALDO D.

Premise Address : FATIMA,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1113658	Pole No	:	0881035
Serial No	:	40053208	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5920
Period From	:	05-05-2016	Prev Rdg	:	5396
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:		Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,734.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,744.35
Transmission Charge	0.5013/kWh	262.68
System Loss Charge	0.7989/kWh	418.62
Sub-Total		3,425.65
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,748.50	114.97
Sub-Total		159.56
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		165.52
Transmission		6.51
System Loss		23.88
Distribution		180.52
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		673.71
CURRENT BILL - JUNE 2016		5,763.23
TOTAL AMOUNT DUE		11,497.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 6,184.00

Your monthly electricity consumption chart

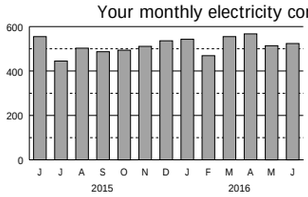

Avg Monthly Usage : 515.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,763.23		
Less : VAT	398.63		
Amount Net of VAT	5,364.60		
Less: BIR 2306	169.22		
BIR 2307	102.30	VATable Sales	5,364.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,093.08	VAT Zero Rated Sales	0.00
Add : VAT	398.63	VAT Amount	398.63
TOTAL AMOUNT DUE	5,491.71	TOTAL SALES	5,763.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1020/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305207304324

Collection Ref. Code	: 1811-85-344-7	Premise Address	: FATIMA,JUBAY,LILO-AN		
Account ID	: 3055800000-3				
Customer Name	: BANAWA,GERALDO D.	TOTAL AMOUNT DUE	: 11,497.34	Overdue Bill	: 1
Meter Number	: MTR1113658				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30558000003 BC02/312.1/1020/0/23/06-07-2016/48 2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992204458395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105768

99200100008

Date : 06-07-2016

BC02/312.1/1030/0881063/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920010000-8

Collection Ref. Code : 1843-90-872-7

Customer Information----------

Name : ALANO,ROMIE D

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113569	Pole No	:	0881063
Serial No	:	40049712	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3294
Period From	:	05-05-2016	Prev Rdg	:	2960
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	272	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,058.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.5013/kWh	167.43
System Loss Charge	0.7989/kWh	266.83
Sub-Total		2,183.52
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,058.50	81.17
Sub-Total		109.59
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		105.50
Transmission		4.15
System Loss		15.23
Distribution		115.28
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		430.66
CURRENT BILL - JUNE 2016		3,684.44
TOTAL AMOUNT DUE		7,742.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,761.00

Your monthly electricity consumption chart

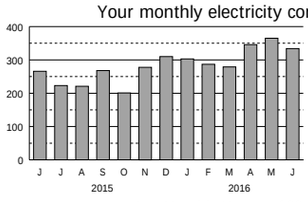

Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,684.44		
Less : VAT	255.26		
Amount Net of VAT	3,429.18		
Less: BIR 2306	108.34		
BIR 2307	65.40	VATable Sales	3,429.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,255.44	VAT Zero Rated Sales	0.00
Add : VAT	255.26	VAT Amount	255.26
TOTAL AMOUNT DUE	3,510.70	TOTAL SALES	3,684.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1030/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992204458395

Collection Ref. Code : 1843-90-872-7

Account ID : 9920010000-8

Customer Name : ALANO,ROMIE D

Meter Number : MTR1113569

Period : May 2016

Premise Address : FATIMA,JUBAY,LILOAN

TOTAL AMOUNT DUE : 7,742.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99200100008 BC02/312.1/1030/0/23/06-07-2016/48 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539975354159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097082

53978000007

Date : 06-07-2016

BC02/312.1/1060/0881042/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397800000-7

Collection Ref. Code : 1813-32-089-6

Customer Information----------

Name : CAGAS,ROQUE

Premise Address : JUBAY LILO-AN

TIN :

Metering Information----------

Meter No	:	50426GS3	Pole No	:	0881042
Serial No	:	94818177	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13865
Period From	:	05-05-2016	Prev Rdg	:	13749
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.64
CURRENT BILL - JUNE 2016		1,263.52
TOTAL AMOUNT DUE		2,694.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,501.00

Your monthly electricity consumption chart

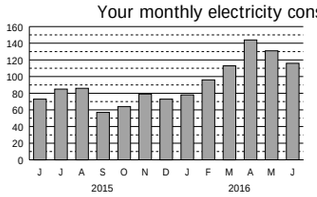

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.52		
Less : VAT	88.81		
Amount Net of VAT	1,174.71		
Less: BIR 2306	37.44		
BIR 2307	22.39	VATable Sales	1,174.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.88	VAT Zero Rated Sales	0.00
Add : VAT	88.81	VAT Amount	88.81
TOTAL AMOUNT DUE	1,203.69	TOTAL SALES	1,263.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1060/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539975354159

Collection Ref. Code	: 1813-32-089-6	Premise Address	: JUBAY LILO-AN		
Account ID	: 5397800000-7				
Customer Name	: CAGAS,ROQUE	TOTAL AMOUNT DUE	: 2,694.96	Overdue Bill	: 1
Meter Number	: 50426GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53978000007 BC02/312.1/1060/0/23/06-07-2016/48 2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453251770465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104241

45348000006

Date : 06-07-2016

BC02/312.1/1080/0879531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534800000-6

Collection Ref. Code : 1811-39-179-6

Customer Information----------

Name : MAGDADARO,CARMELINA B.

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1031504	Pole No	:	0879531
Serial No	:	126816987	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6537
Period From	:	05-05-2016	Prev Rdg	:	6250
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	260	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,520.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,503.11
Transmission Charge	0.2986/kWh	85.70
System Loss Charge	0.8302/kWh	238.27
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,521.00	110.42
Sub-Total		134.85
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		90.66
Transmission		2.13
System Loss		13.77
Distribution		99.14
Others		17.85
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		374.22
CURRENT BILL - JUNE 2016		3,162.34
TOTAL AMOUNT DUE		8,683.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,664.00

Your monthly electricity consumption chart

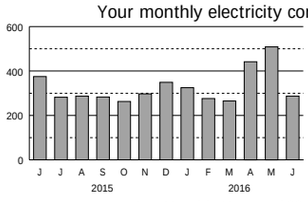

Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.34		
Less : VAT	223.55		
Amount Net of VAT	2,938.79		
Less: BIR 2306	94.21		
BIR 2307	56.04	VATable Sales	2,938.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.54	VAT Zero Rated Sales	0.00
Add : VAT	223.55	VAT Amount	223.55
TOTAL AMOUNT DUE	3,012.09	TOTAL SALES	3,162.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1080/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453251770465

Collection Ref. Code	: 1811-39-179-6	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 4534800000-6		
Customer Name	: MAGDADARO,CARMELINA B.	TOTAL AMOUNT DUE	: 8,683.27
Meter Number	: MTR1031504		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45348000006 BC02/312.1/1080/0/23/06-07-2016/48 2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739213602599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096914

73978000005

Date : 06-07-2016

BC02/312.1/1100/0879531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397800000-5

Collection Ref. Code : 1813-32-110-8

Customer Information----------

Name : TAPDASAN,GREGORIO

Premise Address : JUBAY LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1103513	Pole No	:	0879531
Serial No	:	129122335	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1105
Period From	:	05-05-2016	Prev Rdg	:	1009
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		- 13.66
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.08
CURRENT BILL - JUNE 2016		997.25
TOTAL AMOUNT DUE		2,541.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 673.00

Your monthly electricity consumption chart

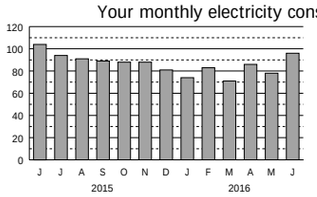

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.25		
Less : VAT	69.97		
Amount Net of VAT	927.28		
Less: BIR 2306	29.49		
BIR 2307	17.63	VATable Sales	927.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.16	VAT Zero Rated Sales	0.00
Add : VAT	69.97	VAT Amount	69.97
TOTAL AMOUNT DUE	950.13	TOTAL SALES	997.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1100/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739213602599

Collection Ref. Code	: 1813-32-110-8	Premise Address	: JUBAY LILOAN CEBU		
Account ID	: 7397800000-5				
Customer Name	: TAPDASAN,GREGORIO	TOTAL AMOUNT DUE	: 2,541.28	Overdue Bill	: 2
Meter Number	: MTR1103513				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73978000005 BC02/312.1/1100/0/23/06-07-2016/48 2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249910542745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101647

24978000008

Date : 06-07-2016

BC02/312.1/1120/0879552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497800000-8

Collection Ref. Code : 1813-32-161-2

Customer Information----------

Name : YUSON,ULPIANA

Premise Address : JUBAY LILO-AN

TIN :

Metering Information----------

Meter No	:	320597GS6	Pole No	:	0879552
Serial No	:	46181185	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9782
Period From	:	05-05-2016	Prev Rdg	:	9695
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		- 53.32
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.46
CURRENT BILL - JUNE 2016		859.93
TOTAL AMOUNT DUE		1,647.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 585.00

Your monthly electricity consumption chart

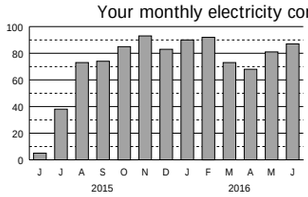

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.93		
Less : VAT	60.24		
Amount Net of VAT	799.69		
Less: BIR 2306	25.43		
BIR 2307	15.16	VATable Sales	799.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.10	VAT Zero Rated Sales	0.00
Add : VAT	60.24	VAT Amount	60.24
TOTAL AMOUNT DUE	819.34	TOTAL SALES	859.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1120/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249910542745

Collection Ref. Code	: 1813-32-161-2	Premise Address	: JUBAY LILO-AN		
Account ID	: 2497800000-8				
Customer Name	: YUSON,ULPIANA	TOTAL AMOUNT DUE	: 1,647.90	Overdue Bill	: 1
Meter Number	: 320597GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24978000008

BC02/312.1/1120/0/23/06-07-2016/48

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789592612794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105726

78937000004

Date : 06-07-2016

BC02/312.1/1130/0879566/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893700000-4

Collection Ref. Code : 1819-25-557-3

Customer Information----------

Name : HERNAIZ,EDUARDO B.

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	328346GS6	Pole No	:	0879566
Serial No	:	48285074	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16307
Period From	:	05-05-2016	Prev Rdg	:	16201
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	424	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		31.72
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.35
CURRENT BILL - JUNE 2016		1,151.16
Advance Payment/Credit Adjustments		- 2.06
TOTAL AMOUNT DUE		2,286.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,162.00

Your monthly electricity consumption chart

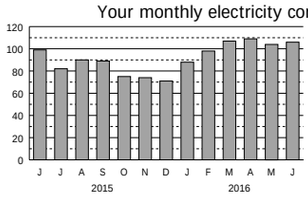

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.16		
Less : VAT	80.78		
Amount Net of VAT	1,070.38		
Less: BIR 2306	34.06		
BIR 2307	20.40	VATable Sales	1,070.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.92	VAT Zero Rated Sales	0.00
Add : VAT	80.78	VAT Amount	80.78
TOTAL AMOUNT DUE	1,096.70	TOTAL SALES	1,151.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1130/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789592612794

Collection Ref. Code : 1819-25-557-3

Account ID : 7893700000-4

Customer Name : HERNAIZ,EDUARDO B.

Meter Number : 328346GS6

Period : May 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 2,286.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78937000004 BC02/312.1/1130/0/23/06-07-2016/48 2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801594724964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093011

80128000009

Date : 06-07-2016

BC02/312.1/1170/0879566/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012800000-9

Collection Ref. Code : 1823-51-620-3

Customer Information----------

Name : SUNGAHID,CRISPULO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	258558GS6	Pole No	:	0879566
Serial No	:	47538798	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13833
Period From	:	05-05-2016	Prev Rdg	:	13686
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		44.14
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.85
CURRENT BILL - JUNE 2016		1,594.41
TOTAL AMOUNT DUE		3,175.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,576.00

Your monthly electricity consumption chart

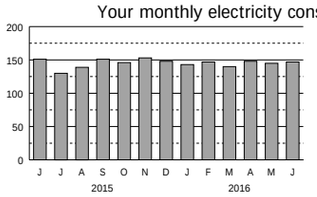

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.41		
Less : VAT	111.78		
Amount Net of VAT	1,482.63		
Less: BIR 2306	47.11		
BIR 2307	28.25	VATable Sales	1,482.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.27	VAT Zero Rated Sales	0.00
Add : VAT	111.78	VAT Amount	111.78
TOTAL AMOUNT DUE	1,519.05	TOTAL SALES	1,594.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1170/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801594724964

Collection Ref. Code : 1823-51-620-3

Account ID : 8012800000-9

Customer Name : SUNGAHID,CRISPULO

Meter Number : 258558GS6

Period : May 2016

Premise Address : JUBAY LILOAN

TOTAL AMOUNT DUE : 3,175.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80128000009

BC02/312.1/1170/0/23/06-07-2016/48

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985243143899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102693

98580100000

Date : 06-07-2016

BC02/312.1/1230/0879566/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858010000-0

Collection Ref. Code : 1837-22-194-4

Customer Information----------

Name : TAC-AL,MARY JANE M

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1043611	Pole No	:	0879566
Serial No	:	125287151	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	562
Period From	:	05-05-2016	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 175.43
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.28
CURRENT BILL - JUNE 2016		213.50
TOTAL AMOUNT DUE		333.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 209.00

Your monthly electricity consumption chart

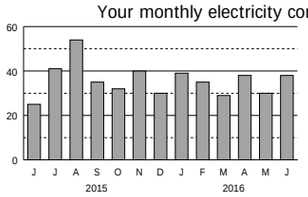

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.50		
Less : VAT	14.28		
Amount Net of VAT	199.22		
Less: BIR 2306	6.08		
BIR 2307	3.62	VATable Sales	199.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.52	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	203.80	TOTAL SALES	213.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1230/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985243143899

Collection Ref. Code	: 1837-22-194-4	Premise Address	: JUBAY, LILO-AN		
Account ID	: 9858010000-0				
Customer Name	: TAC-AL,MARY JANE M	TOTAL AMOUNT DUE	: 333.43	Overdue Bill	: 1
Meter Number	: MTR1043611				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98580100000 BC02/312.1/1230/0/23/06-07-2016/48 2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040569735575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096593

04057000004

Date : 06-07-2016

BC02/312.1/1250/0879580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405700000-4

Collection Ref. Code : 1819-46-146-7

Customer Information----------

Name : MAGDADARO,HELEN Y

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	151482DS6	Pole No	:	0879580
Serial No	:	10873693	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10120
Period From	:	05-05-2016	Prev Rdg	:	10067
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 134.07
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.86
CURRENT BILL - JUNE 2016		415.85
TOTAL AMOUNT DUE		1,123.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 442.00

Your monthly electricity consumption chart

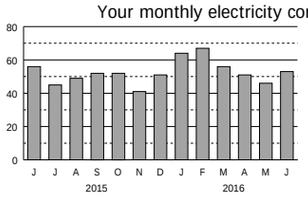

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.85		
Less : VAT	28.82		
Amount Net of VAT	387.03		
Less: BIR 2306	12.20		
BIR 2307	7.24	VATable Sales	387.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.59	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	396.41	TOTAL SALES	415.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1250/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040569735575

Collection Ref. Code	: 1819-46-146-7	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 0405700000-4		
Customer Name	: MAGDADARO,HELEN Y	TOTAL AMOUNT DUE	: 1,123.39
Meter Number	: 151482DS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04057000004 BC02/312.1/1250/0/23/06-07-2016/48 2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350854629734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102419

35057000008

Date : 06-07-2016

BC02/312.1/1280/0879594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505700000-8

Collection Ref. Code : 1819-47-548-4

Customer Information----------

Name : YROG-IROG,VIRGIE C

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	151014DS6	Pole No	:	0879594
Serial No	:	13881767	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5990
Period From	:	05-05-2016	Prev Rdg	:	5935
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	290	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 145.74
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - JUNE 2016		423.91
TOTAL AMOUNT DUE		824.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 325.00

Your monthly electricity consumption chart

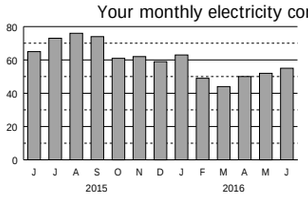

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.91		
Less : VAT	29.11		
Amount Net of VAT	394.80		
Less: BIR 2306	12.35		
BIR 2307	7.37	VATable Sales	394.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.08	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	404.19	TOTAL SALES	423.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1280/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350854629734

Collection Ref. Code	: 1819-47-548-4	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 3505700000-8				
Customer Name	: YROG-IROG,VIRGIE C	TOTAL AMOUNT DUE	: 824.22	Overdue Bill	: 1
Meter Number	: 151014DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35057000008

BC02/312.1/1280/0/23/06-07-2016/48

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462071237324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108263

46284303057

Date : 06-07-2016

BC02/312.1/1300/1297795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628430305-7

Collection Ref. Code : 1857-27-737-6

Customer Information----------

Name : PUERTA,MARICEL MORAL

Premise Address : SITIO KALET,SAN ANTONIO,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	004298 EFS6	Pole No	:	1297795
Serial No	:	94725043	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5828
Period From	:	05-05-2016	Prev Rdg	:	5467
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	140	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,359.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,890.67
Transmission Charge	0.2986/kWh	107.79
System Loss Charge	0.8302/kWh	299.70
Sub-Total		2,298.16
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,360.00	67.20
Sub-Total		97.93
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		114.04
Transmission		2.67
System Loss		17.32
Distribution		124.55
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		461.52
CURRENT BILL - JUNE 2016		3,895.54
TOTAL AMOUNT DUE		7,255.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,111.00

Your monthly electricity consumption chart

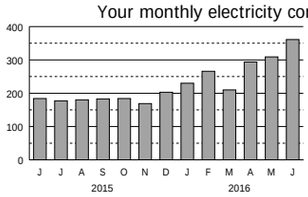

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,895.54		
Less : VAT	272.39		
Amount Net of VAT	3,623.15		
Less: BIR 2306	114.83		
BIR 2307	69.02	VATable Sales	3,623.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,439.30	VAT Zero Rated Sales	0.00
Add : VAT	272.39	VAT Amount	272.39
TOTAL AMOUNT DUE	3,711.69	TOTAL SALES	3,895.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1300/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462071237324

Collection Ref. Code	: 1857-27-737-6	Premise Address	: SITIO KALET,SAN ANTONIO,JUBAY, LILOAN
Account ID	: 4628430305-7		
Customer Name	: PUERTA,MARICEL MORAL	TOTAL AMOUNT DUE	: 7,255.33 Overdue Bill : 1
Meter Number	: 004298 EFS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46284303057 BC02/312.1/1300/0/23/06-07-2016/48 2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431922595368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109632

43164752503

Date : 06-07-2016

BC02/312.1/1310/1297795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316475250-3

Collection Ref. Code : 1851-61-905-4

Customer Information----------

Name : DAVIN,JENNILYN TRONGCO

Premise Address : SAN ANTONIO,JUBAY

TIN :

Metering Information----------

Meter No	:	526121 GS6	Pole No	:	1297795
Serial No	:	59377537	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4914
Period From	:	05-05-2016	Prev Rdg	:	4756
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	230	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.10
CURRENT BILL - JUNE 2016		1,705.60
TOTAL AMOUNT DUE		3,062.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 987.62

Your monthly electricity consumption chart

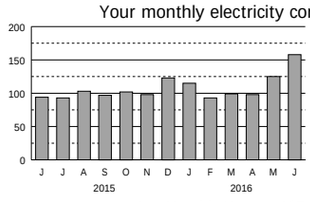

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.60		
Less : VAT	119.30		
Amount Net of VAT	1,586.30		
Less: BIR 2306	50.30		
BIR 2307	30.22	VATable Sales	1,586.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.78	VAT Zero Rated Sales	0.00
Add : VAT	119.30	VAT Amount	119.30
TOTAL AMOUNT DUE	1,625.08	TOTAL SALES	1,705.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1310/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431922595368

Collection Ref. Code	: 1851-61-905-4	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 4316475250-3				
Customer Name	: DAVIN,JENNILYN TRONGCO	TOTAL AMOUNT DUE	: 3,062.26	Overdue Bill	: 1
Meter Number	: 526121 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43164752503 BC02/312.1/1310/0/23/06-07-2016/48 2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589113199452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104580

58900667039

Date : 06-07-2016

BC02/312.1/1320/0879594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890066703-9

Collection Ref. Code : 1853-37-284-6

Customer Information----------

Name : GENOVISA,MADINA CUICO

Premise Address : SAN ANTONIO,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	549390 GS6	Pole No	:	0879594
Serial No	:	53781987	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3404
Period From	:	05-05-2016	Prev Rdg	:	3269
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	460	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.28
CURRENT BILL - JUNE 2016		1,462.78
TOTAL AMOUNT DUE		2,828.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 966.00

Your monthly electricity consumption chart

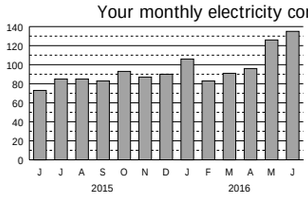

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.78		
Less : VAT	102.52		
Amount Net of VAT	1,360.26		
Less: BIR 2306	43.22		
BIR 2307	25.92	VATable Sales	1,360.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.12	VAT Zero Rated Sales	0.00
Add : VAT	102.52	VAT Amount	102.52
TOTAL AMOUNT DUE	1,393.64	TOTAL SALES	1,462.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1320/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589113199452

Collection Ref. Code : 1853-37-284-6

Account ID : 5890066703-9

Customer Name : GENOVISA,MADINA CUICO

Meter Number : 549390 GS6

Period : May 2016

Premise Address : SAN ANTONIO,JUBAY, LILOAN

TOTAL AMOUNT DUE : 2,828.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58900667039

BC02/312.1/1320/0/23/06-07-2016/48

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033265543073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091966

03343660076

Date : 06-07-2016

BC02/312.1/1370/1297795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334366007-6

Collection Ref. Code : 1857-94-485-2

Customer Information----------

Name : BERYAWEL,WILLIAM MONEQUE

Premise Address : SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	263229 GS6	Pole No	:	1297795
Serial No	:	44297616	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4919
Period From	:	05-05-2016	Prev Rdg	:	4641
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	340	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,614.50	52.29
Sub-Total		75.95
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		355.64
CURRENT BILL - JUNE 2016		3,001.81
TOTAL AMOUNT DUE		5,616.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,135.00

Your monthly electricity consumption chart

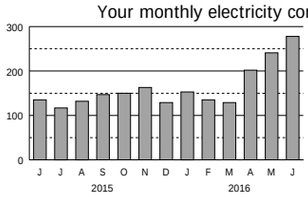

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.81		
Less : VAT	209.97		
Amount Net of VAT	2,791.84		
Less: BIR 2306	88.52		
BIR 2307	53.19	VATable Sales	2,791.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,650.13	VAT Zero Rated Sales	0.00
Add : VAT	209.97	VAT Amount	209.97
TOTAL AMOUNT DUE	2,860.10	TOTAL SALES	3,001.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1370/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033265543073

Collection Ref. Code	: 1857-94-485-2	Premise Address	: SAN ANTONIO,JUBAY, LILO-AN		
Account ID	: 0334366007-6				
Customer Name	: BERYAWEL,WILLIAM MONEQUE	TOTAL AMOUNT DUE	: 5,616.48	Overdue Bill	: 1
Meter Number	: 263229 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03343660076 BC02/312.1/1370/0/23/06-07-2016/48 2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911379179099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099643

91108445643

Date : 06-07-2016

BC02/312.1/1410/0879594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110844564-3

Collection Ref. Code : 1849-38-581-5

Customer Information----------

Name : AGOSTO,LUDIMER CUERDO

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	500027 GS6	Pole No	:	0879594
Serial No	:	77845427	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3478
Period From	:	05-05-2016	Prev Rdg	:	3406
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	346	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 89.69
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.06
CURRENT BILL - JUNE 2016		662.74
TOTAL AMOUNT DUE		1,198.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 565.00

Your monthly electricity consumption chart

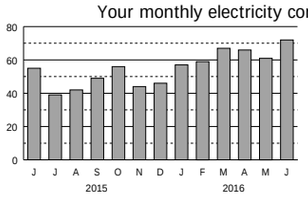

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.74		
Less : VAT	45.87		
Amount Net of VAT	616.87		
Less: BIR 2306	19.38		
BIR 2307	11.65	VATable Sales	616.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.84	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	631.71	TOTAL SALES	662.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1410/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911379179099

Collection Ref. Code	: 1849-38-581-5	Premise Address	: JUBAY		
Account ID	: 9110844564-3				
Customer Name	: AGOSTO,LUDIMER CUERDO	TOTAL AMOUNT DUE	: 1,198.60	Overdue Bill	: 1
Meter Number	: 500027 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91108445643 BC02/312.1/1410/0/23/06-07-2016/48 2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845971161085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100571

84521649750

Date : 06-07-2016

BC02/312.1/1440/0879594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452164975-0

Collection Ref. Code : 1849-90-713-7

Customer Information----------

Name : UNIDO,GERALDYN CASTANO

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	503472 GS6	Pole No	:	0879594
Serial No	:	63649396	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16886
Period From	:	05-05-2016	Prev Rdg	:	16686
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	122	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,235.50	44.71
Sub-Total		61.73
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.93
CURRENT BILL - JUNE 2016		2,169.14
TOTAL AMOUNT DUE		4,404.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,818.00

Your monthly electricity consumption chart

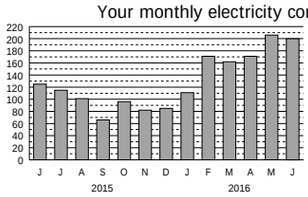

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.14		
Less : VAT	152.09		
Amount Net of VAT	2,017.05		
Less: BIR 2306	64.11		
BIR 2307	38.44	VATable Sales	2,017.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.50	VAT Zero Rated Sales	0.00
Add : VAT	152.09	VAT Amount	152.09
TOTAL AMOUNT DUE	2,066.59	TOTAL SALES	2,169.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1440/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845971161085

Collection Ref. Code	: 1849-90-713-7	Premise Address	: JUBAY		
Account ID	: 8452164975-0				
Customer Name	: UNIDO,GERALDYN CASTANO	TOTAL AMOUNT DUE	: 4,404.82	Overdue Bill	: 1
Meter Number	: 503472 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84521649750 BC02/312.1/1440/0/23/06-07-2016/48 2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186121081401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104108

18651329973

Date : 06-07-2016

BC02/312.1/1470/1297781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865132997-3

Collection Ref. Code : 1849-66-308-4

Customer Information----------

Name : DUMANCAS,MARY JANE RAMOS

Premise Address : SAN ANTONIO,JUBAY

TIN :

Metering Information----------

Meter No	:	278832 GS6	Pole No	:	1297781
Serial No	:	48442809	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3821
Period From	:	05-05-2016	Prev Rdg	:	3711
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.92
CURRENT BILL - JUNE 2016		1,198.41
TOTAL AMOUNT DUE		2,554.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,367.49

Your monthly electricity consumption chart

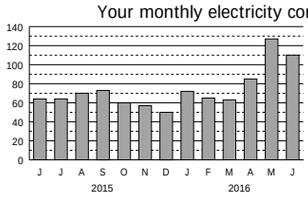

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.41		
Less : VAT	84.23		
Amount Net of VAT	1,114.18		
Less: BIR 2306	35.48		
BIR 2307	21.24	VATable Sales	1,114.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.46	VAT Zero Rated Sales	0.00
Add : VAT	84.23	VAT Amount	84.23
TOTAL AMOUNT DUE	1,141.69	TOTAL SALES	1,198.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1470/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186121081401

Collection Ref. Code	: 1849-66-308-4	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 1865132997-3				
Customer Name	: DUMANCAS,MARY JANE RAMOS	TOTAL AMOUNT DUE	: 2,554.08	Overdue Bill	: 1
Meter Number	: 278832 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18651329973 BC02/312.1/1470/0/23/06-07-2016/48 2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812265823757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101012

81204657951

Date : 06-07-2016

BC02/312.1/1490/1297781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120465795-1

Collection Ref. Code : 1851-43-806-8

Customer Information----------

Name : VENDER,MARICAR GILBUENA

Premise Address : SAN ANTONIO,JUBAY

TIN :

Metering Information----------

Meter No	:	549069 GS6	Pole No	:	1297781
Serial No	:	58028302	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9348
Period From	:	05-05-2016	Prev Rdg	:	9176
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	333	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,586.50	91.73
Sub-Total		106.37
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		227.69
CURRENT BILL - JUNE 2016		1,926.17
TOTAL AMOUNT DUE		4,077.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,435.00

Your monthly electricity consumption chart

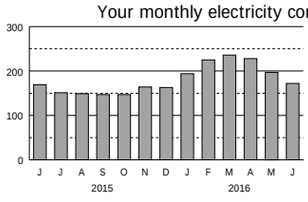

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.17		
Less : VAT	137.27		
Amount Net of VAT	1,788.90		
Less: BIR 2306	57.83		
BIR 2307	34.14	VATable Sales	1,788.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.93	VAT Zero Rated Sales	0.00
Add : VAT	137.27	VAT Amount	137.27
TOTAL AMOUNT DUE	1,834.20	TOTAL SALES	1,926.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1490/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812265823757

Collection Ref. Code	: 1851-43-806-8	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 8120465795-1				
Customer Name	: VENDER,MARICAR GILBUENA	TOTAL AMOUNT DUE	: 4,077.90	Overdue Bill	: 1
Meter Number	: 549069 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81204657951 BC02/312.1/1490/0/23/06-07-2016/48 2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634905112455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092942

63410100000

Date : 06-07-2016

BC02/312.1/1540/0879615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341010000-0

Collection Ref. Code : 1845-27-506-3

Customer Information----------

Name : TORREGOSA,MIRASOL D

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	466456GS6	Pole No	:	0879615
Serial No	:	75368485	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4864
Period From	:	05-05-2016	Prev Rdg	:	4793
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 90.61
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.67
CURRENT BILL - JUNE 2016		651.20
Advance Payment/Credit Adjustments		- 103.73
TOTAL AMOUNT DUE		1,071.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 341.29

Your monthly electricity consumption chart

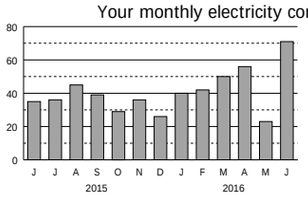

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.20		
Less : VAT	44.99		
Amount Net of VAT	606.21		
Less: BIR 2306	19.01		
BIR 2307	11.45	VATable Sales	606.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.75	VAT Zero Rated Sales	0.00
Add : VAT	44.99	VAT Amount	44.99
TOTAL AMOUNT DUE	620.74	TOTAL SALES	651.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1540/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634905112455

Collection Ref. Code	: 1845-27-506-3	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 6341010000-0				
Customer Name	: TORREGOSA,MIRASOL D	TOTAL AMOUNT DUE	: 1,071.63	Overdue Bill	: 2
Meter Number	: 466456GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63410100000 BC02/312.1/1540/0/23/06-07-2016/48 2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724717991927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106650

72467000005

Date : 06-07-2016

BC02/312.1/1580/0879615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246700000-5

Collection Ref. Code : 1819-92-125-5

Customer Information----------

Name : TORREGOSA,ROSALIE G

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	373357GS6	Pole No	:	0879615
Serial No	:	2003136713	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13245
Period From	:	05-05-2016	Prev Rdg	:	13207
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	160	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 176.03
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.20
CURRENT BILL - JUNE 2016		212.82
Advance Payment/Credit Adjustments		- 155.43
TOTAL AMOUNT DUE		302.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2016 - 540.00

Your monthly electricity consumption chart

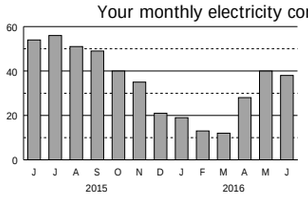

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.82		
Less : VAT	14.20		
Amount Net of VAT	198.62		
Less: BIR 2306	6.05		
BIR 2307	3.61	VATable Sales	198.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.96	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	203.16	TOTAL SALES	212.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1580/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724717991927

Collection Ref. Code	: 1819-92-125-5	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 7246700000-5				
Customer Name	: TORREGOSA,ROSALIE G	TOTAL AMOUNT DUE	: 302.75	Overdue Bill	: 1
Meter Number	: 373357GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72467000005 BC02/312.1/1580/0/23/06-07-2016/48 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149371037996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102974

14978000009

Date : 06-07-2016

BC02/312.1/1600/0879615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497800000-9

Collection Ref. Code : 1813-32-152-3

Customer Information----------

Name : CABALLERO,ROMANA YROG-YROG

Premise Address : JUBAY LILO-AN NEXT

TIN :

Metering Information----------

Meter No	:	366283GS6	Pole No	:	0879615
Serial No	:	2002110557	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13502
Period From	:	05-05-2016	Prev Rdg	:	13456
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 167.79
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.94
CURRENT BILL - JUNE 2016		305.62
TOTAL AMOUNT DUE		505.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 270.00

Your monthly electricity consumption chart

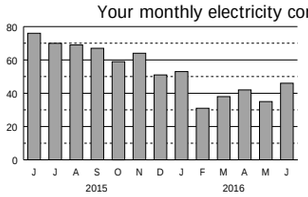

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.62		
Less : VAT	20.72		
Amount Net of VAT	284.90		
Less: BIR 2306	8.81		
BIR 2307	5.26	VATable Sales	284.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.83	VAT Zero Rated Sales	0.00
Add : VAT	20.72	VAT Amount	20.72
TOTAL AMOUNT DUE	291.55	TOTAL SALES	305.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1600/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149371037996

Collection Ref. Code	: 1813-32-152-3	Premise Address	: JUBAY LILO-AN NEXT		
Account ID	: 1497800000-9				
Customer Name	: CABALLERO,ROMANA YROG-YROG	TOTAL AMOUNT DUE	: 505.67	Overdue Bill	: 1
Meter Number	: 366283GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14978000009 BC02/312.1/1600/0/23/06-07-2016/48 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127564776950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107101

12748000002

Date : 06-07-2016

BC02/312.1/1720/0879636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274800000-2

Collection Ref. Code : 1841-36-707-9

Customer Information----------

Name : MIRABILES,RAINFREDO M2 L

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	413143GS6	Pole No	:	0879636
Serial No	:	91768799	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11641
Period From	:	05-05-2016	Prev Rdg	:	11594
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	580	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 168.21
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.28
CURRENT BILL - JUNE 2016		315.75
Debit Adjustments		83.63
TOTAL AMOUNT DUE		762.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 431.00

Your monthly electricity consumption chart

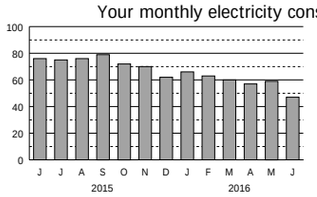

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.75		
Less : VAT	21.53		
Amount Net of VAT	294.22		
Less: BIR 2306	9.16		
BIR 2307	5.44	VATable Sales	294.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.62	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	301.15	TOTAL SALES	315.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1720/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127564776950

Collection Ref. Code	: 1841-36-707-9	Premise Address	: FATIMA,JUBAY,LILOAN
Account ID	: 1274800000-2		
Customer Name	: MIRABILES,RAINFREDO M2 L	TOTAL AMOUNT DUE	: 762.60
Meter Number	: 413143GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12748000002 BC02/312.1/1720/0/23/06-07-2016/48 2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668163577301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093162

66874878102

Date : 06-07-2016

BC02/312.1/1775/0879636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687487810-2

Collection Ref. Code : 1859-65-215-8

Customer Information----------

Name : OLAYER,AGUSTIN NAYRE

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1035306	Pole No	:	0879636
Serial No	:	121757873	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1658
Period From	:	05-05-2016	Prev Rdg	:	1579
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	770	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 96.14
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.37
CURRENT BILL - JUNE 2016		729.20
TOTAL AMOUNT DUE		1,426.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 782.00

Your monthly electricity consumption chart

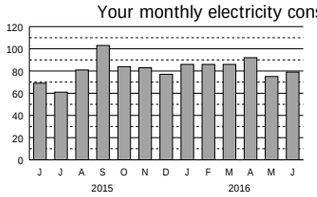

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.20		
Less : VAT	50.54		
Amount Net of VAT	678.66		
Less: BIR 2306	21.36		
BIR 2307	12.82	VATable Sales	678.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.48	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	695.02	TOTAL SALES	729.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1775/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668163577301

Collection Ref. Code	: 1859-65-215-8	Premise Address	: JUBAY,LILOAN		
Account ID	: 6687487810-2				
Customer Name	: OLAYER,AGUSTIN NAYRE	TOTAL AMOUNT DUE	: 1,426.96	Overdue Bill	: 1
Meter Number	: MTR1035306				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66874878102 BC02/312.1/1775/0/23/06-07-2016/48 2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655654880272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105140

65567000008

Date : 06-07-2016

BC02/312.1/1780/0881014/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6556700000-8

Collection Ref. Code : 1843-18-725-6

Customer Information----------

Name : DAYONDON,JOSE V

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113659	Pole No	:	0881014
Serial No	:	40049713	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1531
Period From	:	05-05-2016	Prev Rdg	:	1389
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	1612	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,579.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.5013/kWh	71.18
System Loss Charge	0.7989/kWh	113.44
Sub-Total		928.32
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		44.85
Transmission		1.77
System Loss		6.48
Distribution		49.36
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		183.10
CURRENT BILL - JUNE 2016		1,566.40
TOTAL AMOUNT DUE		3,145.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,500.00

Your monthly electricity consumption chart

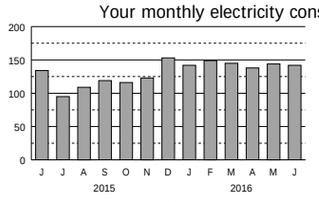

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.40		
Less : VAT	108.53		
Amount Net of VAT	1,457.87		
Less: BIR 2306	46.07		
BIR 2307	27.80	VATable Sales	1,457.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.00	VAT Zero Rated Sales	0.00
Add : VAT	108.53	VAT Amount	108.53
TOTAL AMOUNT DUE	1,492.53	TOTAL SALES	1,566.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1780/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655654880272

Collection Ref. Code	: 1843-18-725-6	Premise Address	: JUBAY,LILOAN		
Account ID	: 6556700000-8				
Customer Name	: DAYONDON,JOSE V	TOTAL AMOUNT DUE	: 3,145.79	Overdue Bill	: 1
Meter Number	: MTR1113659				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65567000008 BC02/312.1/1780/0/23/06-07-2016/48 2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120119476996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104368

12097000009

Date : 06-07-2016

BC02/312.1/1790/0881014/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1209700000-9

Collection Ref. Code : 1843-56-521-8

Customer Information----------

Name : LECCIONES,FELICULO JR J

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110388	Pole No	:	0881014
Serial No	:	129124782	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1922
Period From	:	05-05-2016	Prev Rdg	:	1717
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	740	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,000.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.5013/kWh	102.77
System Loss Charge	0.7989/kWh	163.77
Sub-Total		1,340.19
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		57.46
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		64.75
Transmission		2.54
System Loss		9.34
Distribution		70.99
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		263.32
CURRENT BILL - JUNE 2016		2,252.53
TOTAL AMOUNT DUE		4,253.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,162.00

Your monthly electricity consumption chart

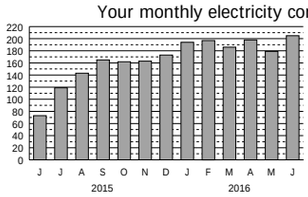

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.53		
Less : VAT	155.71		
Amount Net of VAT	2,096.82		
Less: BIR 2306	66.08		
BIR 2307	39.98	VATable Sales	2,096.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.76	VAT Zero Rated Sales	0.00
Add : VAT	155.71	VAT Amount	155.71
TOTAL AMOUNT DUE	2,146.47	TOTAL SALES	2,252.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1790/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120119476996

Collection Ref. Code	: 1843-56-521-8	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 1209700000-9				
Customer Name	: LECCIONES,FELICULO JR J	TOTAL AMOUNT DUE	: 4,253.07	Overdue Bill	: 1
Meter Number	: MTR1110388				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12097000009 BC02/312.1/1790/0/23/06-07-2016/48 2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972889796648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097111

97219000003

Date : 06-07-2016

BC02/312.1/1810/0881014/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721900000-3

Collection Ref. Code : 1815-35-104-7

Customer Information----------

Name : GEROLAGA,PABLO C.

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	319742GS6	Pole No	:	0881014
Serial No	:	39300597	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15326
Period From	:	05-05-2016	Prev Rdg	:	15220
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	380	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 964.50	19.29
Sub-Total		28.31
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.93
CURRENT BILL - JUNE 2016		1,147.33
TOTAL AMOUNT DUE		2,111.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 819.00

Your monthly electricity consumption chart

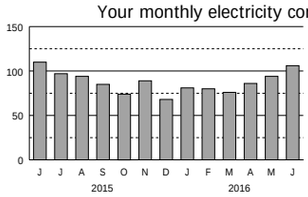

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.33		
Less : VAT	80.37		
Amount Net of VAT	1,066.96		
Less: BIR 2306	33.89		
BIR 2307	20.33	VATable Sales	1,066.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.74	VAT Zero Rated Sales	0.00
Add : VAT	80.37	VAT Amount	80.37
TOTAL AMOUNT DUE	1,093.11	TOTAL SALES	1,147.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1810/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972889796648

Collection Ref. Code	: 1815-35-104-7	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 9721900000-3				
Customer Name	: GEROLAGA,PABLO C.	TOTAL AMOUNT DUE	: 2,111.92	Overdue Bill	: 1
Meter Number	: 319742GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97219000003 BC02/312.1/1810/0/23/06-07-2016/48 2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349530525828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101667

34978000007

Date : 06-07-2016

BC02/312.1/1900/0879790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497800000-7

Collection Ref. Code : 1813-32-179-5

Customer Information----------

Name : TAUTHO,VICTORINO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	003292 EFS6	Pole No	:	0879790
Serial No	:	91968857	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10561
Period From	:	05-05-2016	Prev Rdg	:	10350
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		270.49
CURRENT BILL - JUNE 2016		2,283.48
TOTAL AMOUNT DUE		4,435.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,870.00

Your monthly electricity consumption chart

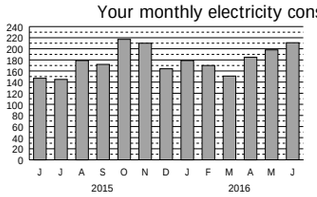

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.48		
Less : VAT	159.91		
Amount Net of VAT	2,123.57		
Less: BIR 2306	67.40		
BIR 2307	40.46	VATable Sales	2,123.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.71	VAT Zero Rated Sales	0.00
Add : VAT	159.91	VAT Amount	159.91
TOTAL AMOUNT DUE	2,175.62	TOTAL SALES	2,283.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1900/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349530525828

Collection Ref. Code	: 1813-32-179-5	Premise Address	: JUBAY LILOAN		
Account ID	: 3497800000-7				
Customer Name	: TAUTHO,VICTORINO	TOTAL AMOUNT DUE	: 4,435.98	Overdue Bill	: 1
Meter Number	: 003292 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34978000007

BC02/312.1/1900/0/23/06-07-2016/48

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791401148386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107135

79167000003

Date : 06-07-2016

BC02/312.1/1910/0879706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916700000-3

Collection Ref. Code : 1819-70-110-7

Customer Information----------

Name : YUSON,HERCULES Y

Premise Address : SAN ANTONIO AHD. LITTLE BRGY. HALL,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1047454	Pole No	:	0879706
Serial No	:	121542068	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5726
Period From	:	05-05-2016	Prev Rdg	:	5162
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	236	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,203.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,953.84
Transmission Charge	0.5013/kWh	282.73
System Loss Charge	0.7989/kWh	450.58
Sub-Total		3,687.15
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,203.50	124.07
Sub-Total		172.07
Government Charges		
Franchise Tax - Local		27.39
Value Added Tax		
Generation		178.16
Transmission		7.01
System Loss		25.70
Distribution		194.25
Others		23.94
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		725.14
CURRENT BILL - JUNE 2016		6,203.14
TOTAL AMOUNT DUE		12,406.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 7,248.00

Your monthly electricity consumption chart

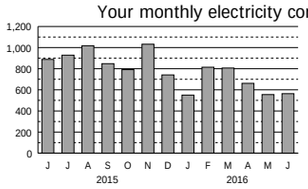

Avg Monthly Usage : 784.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,203.14		
Less : VAT	429.06		
Amount Net of VAT	5,774.08		
Less: BIR 2306	182.11		
BIR 2307	110.11	VATable Sales	5,774.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,481.86	VAT Zero Rated Sales	0.00
Add : VAT	429.06	VAT Amount	429.06
TOTAL AMOUNT DUE	5,910.92	TOTAL SALES	6,203.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1910/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791401148386

Collection Ref. Code	: 1819-70-110-7	Premise Address	: SAN ANTONIO AHD. LITTLE BRGY. HALL,JUBAY,LILOAN		
Account ID	: 7916700000-3				
Customer Name	: YUSON,HERCULES Y	TOTAL AMOUNT DUE	: 12,406.54	Overdue Bill	: 1
Meter Number	: MTR1047454				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79167000003 BC02/312.1/1910/0/23/06-07-2016/48 2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449419198402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101911

44978000006

Date : 06-07-2016

BC02/312.1/1940/0879713/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497800000-6

Collection Ref. Code : 1813-32-188-4

Customer Information----------

Name : GABITO,QUIRICO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	242848DS6	Pole No	:	0879713
Serial No	:	11430816	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14417
Period From	:	05-05-2016	Prev Rdg	:	14254
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		36.96
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.83
CURRENT BILL - JUNE 2016		1,753.85
TOTAL AMOUNT DUE		2,907.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 973.00

Your monthly electricity consumption chart

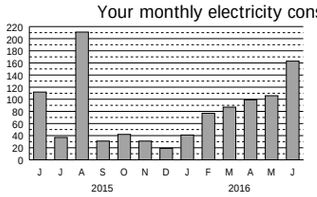

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.85		
Less : VAT	122.44		
Amount Net of VAT	1,631.41		
Less: BIR 2306	51.60		
BIR 2307	31.08	VATable Sales	1,631.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.73	VAT Zero Rated Sales	0.00
Add : VAT	122.44	VAT Amount	122.44
TOTAL AMOUNT DUE	1,671.17	TOTAL SALES	1,753.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1940/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449419198402

Collection Ref. Code	: 1813-32-188-4	Premise Address	: JUBAY LILOAN		
Account ID	: 4497800000-6				
Customer Name	: GABITO,QUIRICO	TOTAL AMOUNT DUE	: 2,907.95	Overdue Bill	: 1
Meter Number	: 242848DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44978000006 BC02/312.1/1940/0/23/06-07-2016/48 2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150294460685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104068

15088000003

Date : 06-07-2016

BC02/312.1/1950/1021771/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508800000-3

Collection Ref. Code : 1839-86-746-9

Customer Information----------

Name : GABITO,DIOMEDES Y

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	427853GS6	Pole No	:	1021771
Serial No	:	59727829	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5299
Period From	:	05-05-2016	Prev Rdg	:	5258
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	1264	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 149.50
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.24
CURRENT BILL - JUNE 2016		273.05
TOTAL AMOUNT DUE		463.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 319.00

Your monthly electricity consumption chart

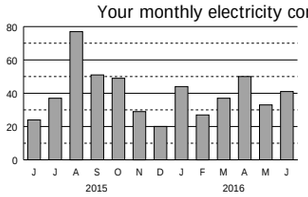

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.05		
Less : VAT	18.54		
Amount Net of VAT	254.51		
Less: BIR 2306	7.88		
BIR 2307	4.70	VATable Sales	254.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.93	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	260.47	TOTAL SALES	273.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1950/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150294460685

Collection Ref. Code	: 1839-86-746-9	Premise Address	: JUBAY,LILOAN		
Account ID	: 1508800000-3				
Customer Name	: GABITO,DIOMEDES Y	TOTAL AMOUNT DUE	: 463.99	Overdue Bill	: 1
Meter Number	: 427853GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15088000003 BC02/312.1/1950/0/23/06-07-2016/48 2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874671719531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098244

87410100009

Date : 06-07-2016

BC02/312.1/1960/0879713/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741010000-9

Collection Ref. Code : 1833-16-488-1

Customer Information----------

Name : LEGASPI,ANITA D

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	369325GS6	Pole No	:	0879713
Serial No	:	2002108954	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	67070
Period From	:	05-05-2016	Prev Rdg	:	66389
No of Days	:	31	Diff Rdg	:	681
Avg kWh/day	:	21.97	Registered	:	681
Conn Load	:	620	Billed kWh	:	681

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,280.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,566.60
Transmission Charge	0.2986/kWh	203.35
System Loss Charge	0.8302/kWh	565.37
Sub-Total		4,335.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,280.50	125.61
Sub-Total		183.57
Government Charges		
Franchise Tax - Local		32.36
Value Added Tax		
Generation		215.10
Transmission		5.04
System Loss		32.67
Distribution		234.43
Others		25.91
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		869.94
CURRENT BILL - JUNE 2016		7,342.38
TOTAL AMOUNT DUE		13,623.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,379.00

Your monthly electricity consumption chart

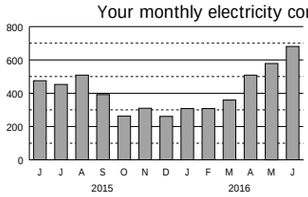

Avg Monthly Usage : 415.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,342.38		
Less : VAT	513.15		
Amount Net of VAT	6,829.23		
Less: BIR 2306	216.30		
BIR 2307	130.10	VATable Sales	6,829.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,482.83	VAT Zero Rated Sales	0.00
Add : VAT	513.15	VAT Amount	513.15
TOTAL AMOUNT DUE	6,995.98	TOTAL SALES	7,342.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/1960/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874671719531

Collection Ref. Code	: 1833-16-488-1	Premise Address	: JUBAY, LILO-AN		
Account ID	: 8741010000-9				
Customer Name	: LEGASPI,ANITA D	TOTAL AMOUNT DUE	: 13,623.06	Overdue Bill	: 1
Meter Number	: 369325GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87410100009 BC02/312.1/1960/0/23/06-07-2016/48 2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469962330246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093482

46968000003

Date : 06-07-2016

BC02/312.1/2020/0879713/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696800000-3

Collection Ref. Code : 1825-90-371-9

Customer Information----------

Name : LARSEN,JOSEPHINE

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	119603DS6	Pole No	:	0879713
Serial No	:	28438054	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	80449
Period From	:	05-05-2016	Prev Rdg	:	80152
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	530	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,150.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,555.48
Transmission Charge	0.2986/kWh	88.68
System Loss Charge	0.8302/kWh	246.57
Sub-Total		1,890.73
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,151.00	103.02
Sub-Total		128.30
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		93.81
Transmission		2.20
System Loss		14.26
Distribution		102.58
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		385.83
CURRENT BILL - JUNE 2016		3,259.66
TOTAL AMOUNT DUE		8,410.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,258.25

Your monthly electricity consumption chart

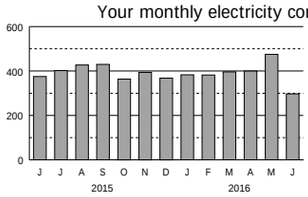

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.66		
Less : VAT	229.97		
Amount Net of VAT	3,029.69		
Less: BIR 2306	96.93		
BIR 2307	57.76	VATable Sales	3,029.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,875.00	VAT Zero Rated Sales	0.00
Add : VAT	229.97	VAT Amount	229.97
TOTAL AMOUNT DUE	3,104.97	TOTAL SALES	3,259.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2020/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469962330246

Collection Ref. Code	: 1825-90-371-9	Premise Address	: JUBAY LILOAN		
Account ID	: 4696800000-3				
Customer Name	: LARSEN,JOSEPHINE	TOTAL AMOUNT DUE	: 8,410.58	Overdue Bill	: 1
Meter Number	: 119603DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46968000003 BC02/312.1/2020/0/23/06-07-2016/48 2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934038996108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092989

93467000001

Date : 06-07-2016

BC02/312.1/2040/0879734/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346700000-1

Collection Ref. Code : 1819-93-581-7

Customer Information----------

Name : MONTERO,RAFAEL C

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	375052GS6	Pole No	:	0879734
Serial No	:	2003139032	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27248
Period From	:	05-05-2016	Prev Rdg	:	27064
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	260	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		60.39
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.88
CURRENT BILL - JUNE 2016		2,000.11
TOTAL AMOUNT DUE		4,236.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,316.00

Your monthly electricity consumption chart

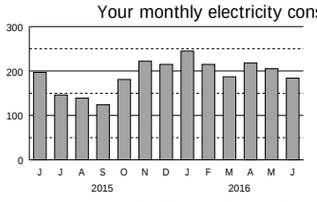

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.11		
Less : VAT	140.40		
Amount Net of VAT	1,859.71		
Less: BIR 2306	59.17		
BIR 2307	35.44	VATable Sales	1,859.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.10	VAT Zero Rated Sales	0.00
Add : VAT	140.40	VAT Amount	140.40
TOTAL AMOUNT DUE	1,905.50	TOTAL SALES	2,000.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2040/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934038996108

Collection Ref. Code	: 1819-93-581-7	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 9346700000-1				
Customer Name	: MONTERO,RAFAEL C	TOTAL AMOUNT DUE	: 4,236.63	Overdue Bill	: 1
Meter Number	: 375052GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93467000001 BC02/312.1/2040/0/23/06-07-2016/48 2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849181063045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102400

84978000002

Date : 06-07-2016

BC02/312.1/2050/0879713/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497800000-2

Collection Ref. Code : 1813-32-233-3

Customer Information----------

Name : PEPITO,ELIAS MIRO

Premise Address : JUBAY LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	210178WS6	Pole No	:	0879713
Serial No	:	45120071	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	60754
Period From	:	05-05-2016	Prev Rdg	:	60639
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	345	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.92
CURRENT BILL - JUNE 2016		1,248.84
TOTAL AMOUNT DUE		2,497.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,160.00

Your monthly electricity consumption chart

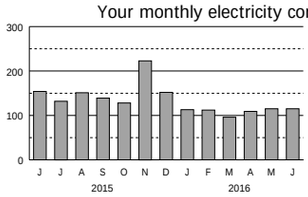

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.84		
Less : VAT	87.63		
Amount Net of VAT	1,161.21		
Less: BIR 2306	36.94		
BIR 2307	22.13	VATable Sales	1,161.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.14	VAT Zero Rated Sales	0.00
Add : VAT	87.63	VAT Amount	87.63
TOTAL AMOUNT DUE	1,189.77	TOTAL SALES	1,248.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2050/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849181063045

Collection Ref. Code	: 1813-32-233-3	Premise Address	: JUBAY LILO AN CEBU		
Account ID	: 8497800000-2				
Customer Name	: PEPITO,ELIAS MIRO	TOTAL AMOUNT DUE	: 2,497.75	Overdue Bill	: 1
Meter Number	: 210178WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84978000002 BC02/312.1/2050/0/23/06-07-2016/48 2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765722069549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109782

76510100001

Date : 06-07-2016

BC02/312.1/2130/1063531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651010000-1

Collection Ref. Code : 1845-46-500-8

Customer Information----------

Name : NOVAL,CRISPIN A

Premise Address : SITIO SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	475729GS6	Pole No	:	1063531
Serial No	:	57430377	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17928
Period From	:	05-05-2016	Prev Rdg	:	17569
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	644	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,880.19
Transmission Charge	0.2986/kWh	107.20
System Loss Charge	0.8302/kWh	298.04
Sub-Total		2,285.43
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,023.00	60.46
Sub-Total		91.02
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		113.39
Transmission		2.66
System Loss		17.23
Distribution		123.87
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		458.19
CURRENT BILL - JUNE 2016		3,866.86
TOTAL AMOUNT DUE		6,889.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,786.00

Your monthly electricity consumption chart

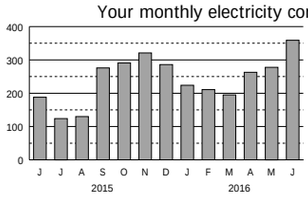

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,866.86		
Less : VAT	270.12		
Amount Net of VAT	3,596.74		
Less: BIR 2306	113.88		
BIR 2307	68.51	VATable Sales	3,596.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,414.35	VAT Zero Rated Sales	0.00
Add : VAT	270.12	VAT Amount	270.12
TOTAL AMOUNT DUE	3,684.47	TOTAL SALES	3,866.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2130/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765722069549

Collection Ref. Code	: 1845-46-500-8	Premise Address	: SITIO SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 7651010000-1				
Customer Name	: NOVAL,CRISPIN A	TOTAL AMOUNT DUE	: 6,889.68	Overdue Bill	: 1
Meter Number	: 475729GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76510100001 BC02/312.1/2130/0/23/06-07-2016/48 2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059919687037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105917

05978000007

Date : 06-07-2016

BC02/312.1/2210/0879853/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597800000-7

Collection Ref. Code : 1813-32-248-1

Customer Information----------

Name : ABENOJA,DOMINADOR

Premise Address : JUBAY LILOAN,NR SAN ANTONIO CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1034018	Pole No	:	0879853
Serial No	:	94719354	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5758
Period From	:	05-05-2016	Prev Rdg	:	5453
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	300	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,013.00	60.26
Sub-Total		86.22
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		390.47
CURRENT BILL - JUNE 2016		3,296.04
TOTAL AMOUNT DUE		6,308.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,860.00

Your monthly electricity consumption chart

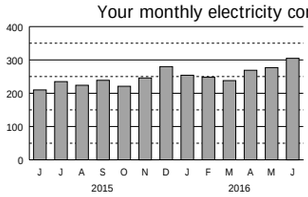

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.04		
Less : VAT	230.64		
Amount Net of VAT	3,065.40		
Less: BIR 2306	97.23		
BIR 2307	58.40	VATable Sales	3,065.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,909.77	VAT Zero Rated Sales	0.00
Add : VAT	230.64	VAT Amount	230.64
TOTAL AMOUNT DUE	3,140.41	TOTAL SALES	3,296.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2210/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059919687037

Collection Ref. Code	: 1813-32-248-1	Premise Address	: JUBAY LILOAN,NR SAN ANTONIO CHAPEL		
Account ID	: 0597800000-7				
Customer Name	: ABENOJA,DOMINADOR	TOTAL AMOUNT DUE	: 6,308.94	Overdue Bill	: 1
Meter Number	: MTR1034018				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05978000007 BC02/312.1/2210/0/23/06-07-2016/48 2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162375054912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109709

16248000008

Date : 06-07-2016

BC02/312.1/2250/0879972/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624800000-8

Collection Ref. Code : 1811-26-242-2

Customer Information----------

Name : CABALUNA,ANTONIETTA C.

Premise Address : SAN ANTONIO,JUBAY,Lilo-an

TIN :

Metering Information----------

Meter No	:	204198WS6	Pole No	:	0879972
Serial No	:	44758018	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14343
Period From	:	05-05-2016	Prev Rdg	:	14109
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	676	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		62.61
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		299.28
CURRENT BILL - JUNE 2016		2,526.10
TOTAL AMOUNT DUE		4,661.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,027.00

Your monthly electricity consumption chart

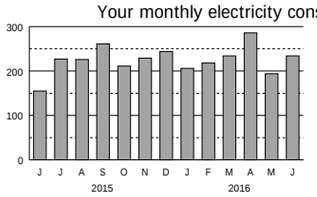

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.10		
Less : VAT	176.66		
Amount Net of VAT	2,349.44		
Less: BIR 2306	74.47		
BIR 2307	44.76	VATable Sales	2,349.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.21	VAT Zero Rated Sales	0.00
Add : VAT	176.66	VAT Amount	176.66
TOTAL AMOUNT DUE	2,406.87	TOTAL SALES	2,526.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2250/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162375054912

Collection Ref. Code : 1811-26-242-2

Account ID : 1624800000-8

Customer Name : CABALUNA,ANTONIETTA C.

Meter Number : 204198WS6

Period : May 2016

Premise Address : SAN ANTONIO,JUBAY,Lilo-an

TOTAL AMOUNT DUE : 4,661.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16248000008 BC02/312.1/2250/0/23/06-07-2016/48 2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559314512833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107985

55978000002

Date : 06-07-2016

BC02/312.1/2260/0879860/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597800000-2

Collection Ref. Code : 1813-32-299-6

Customer Information----------

Name : QUINAGING,PANFILO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	247899DS6	Pole No	:	0879860
Serial No	:	13194469	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15953
Period From	:	05-05-2016	Prev Rdg	:	15895
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	464	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		- 136.87
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.35
CURRENT BILL - JUNE 2016		465.66
TOTAL AMOUNT DUE		1,724.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,887.00

Your monthly electricity consumption chart

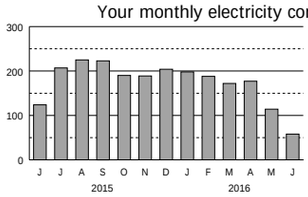

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.66		
Less : VAT	32.69		
Amount Net of VAT	432.97		
Less: BIR 2306	13.84		
BIR 2307	8.11	VATable Sales	432.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.02	VAT Zero Rated Sales	0.00
Add : VAT	32.69	VAT Amount	32.69
TOTAL AMOUNT DUE	443.71	TOTAL SALES	465.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2260/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559314512833

Collection Ref. Code	: 1813-32-299-6	Premise Address	: JUBAY LILOAN		
Account ID	: 5597800000-2				
Customer Name	: QUINAGING,PANFILO	TOTAL AMOUNT DUE	: 1,724.66	Overdue Bill	: 1
Meter Number	: 247899DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55978000002 BC02/312.1/2260/0/23/06-07-2016/48 2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569314534472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093707

56940100003

Date : 06-07-2016

BC02/312.1/2360/0879762/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694010000-3

Collection Ref. Code : 1833-66-944-4

Customer Information----------

Name : SUNGAHID,PERLA C

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1111690	Pole No	:	0879762
Serial No	:	40052681	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	359
Period From	:	05-05-2016	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	80	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 144.38
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.53
CURRENT BILL - JUNE 2016		184.43
TOTAL AMOUNT DUE		472.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 223.00

Your monthly electricity consumption chart

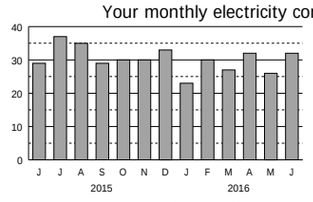

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.43		
Less : VAT	12.51		
Amount Net of VAT	171.92		
Less: BIR 2306	5.31		
BIR 2307	3.13	VATable Sales	171.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.48	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	175.99	TOTAL SALES	184.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2360/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569314534472

Collection Ref. Code	: 1833-66-944-4	Premise Address	: JUBAY, LILO-AN		
Account ID	: 5694010000-3				
Customer Name	: SUNGAHID,PERLA C	TOTAL AMOUNT DUE	: 472.22	Overdue Bill	: 2
Meter Number	: MTR1111690				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56940100003 BC02/312.1/2360/0/23/06-07-2016/48 2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155422802072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106380

15567000003

Date : 06-07-2016

BC02/312.1/2380/0879776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556700000-3

Collection Ref. Code : 1843-19-458-9

Customer Information----------

Name : PARES,TERESA C

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043687	Pole No	:	0879776
Serial No	:	121756434	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1640
Period From	:	05-05-2016	Prev Rdg	:	1514
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	354	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		40.49
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.28
CURRENT BILL - JUNE 2016		1,370.43
TOTAL AMOUNT DUE		2,859.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 765.00

Your monthly electricity consumption chart

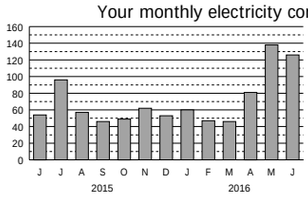

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.43		
Less : VAT	96.22		
Amount Net of VAT	1,274.21		
Less: BIR 2306	40.56		
BIR 2307	24.28	VATable Sales	1,274.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.37	VAT Zero Rated Sales	0.00
Add : VAT	96.22	VAT Amount	96.22
TOTAL AMOUNT DUE	1,305.59	TOTAL SALES	1,370.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2380/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155422802072

Collection Ref. Code : 1843-19-458-9

Account ID : 1556700000-3

Customer Name : PARES,TERESA C

Meter Number : MTR1043687

Period : May 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 2,859.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15567000003 BC02/312.1/2380/0/23/06-07-2016/48 2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616513641239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102459

61613603374

Date : 06-07-2016

BC02/312.1/2390/0879776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161360337-4

Collection Ref. Code : 1857-68-788-4

Customer Information----------

Name : QUIAMBAO,ANTONETTE YLARAN

Premise Address : SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	012474 EFS6	Pole No	:	0879776
Serial No	:	121433915	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1577
Period From	:	05-05-2016	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 152.65
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.00
CURRENT BILL - JUNE 2016		437.31
TOTAL AMOUNT DUE		769.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 203.00

Your monthly electricity consumption chart

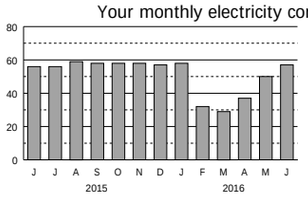

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.31		
Less : VAT	29.95		
Amount Net of VAT	407.36		
Less: BIR 2306	12.68		
BIR 2307	7.60	VATable Sales	407.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.08	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	417.03	TOTAL SALES	437.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2390/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616513641239

Collection Ref. Code	: 1857-68-788-4	Premise Address	: SAN ANTONIO,JUBAY, LILO-AN		
Account ID	: 6161360337-4				
Customer Name	: QUIAMBAO,ANTONETTE YLARAN	TOTAL AMOUNT DUE	: 769.33	Overdue Bill	: 1
Meter Number	: 012474 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61613603374 BC02/312.1/2390/0/23/06-07-2016/48 2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323954806387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106309

32344921856

Date : 06-07-2016

BC02/312.1/2410/0879776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234492185-6

Collection Ref. Code : 1855-99-986-2

Customer Information----------

Name : ZAPANTA,NENA TULOD

Premise Address : SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	012410 EFS6	Pole No	:	0879776
Serial No	:	121434880	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1622
Period From	:	05-05-2016	Prev Rdg	:	1581
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 148.78
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.33
CURRENT BILL - JUNE 2016		273.86
TOTAL AMOUNT DUE		501.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 217.00

Your monthly electricity consumption chart

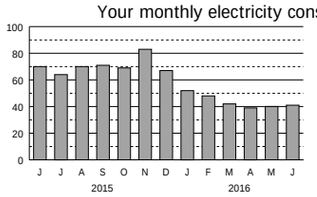

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.86		
Less : VAT	18.63		
Amount Net of VAT	255.23		
Less: BIR 2306	7.92		
BIR 2307	4.71	VATable Sales	255.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.60	VAT Zero Rated Sales	0.00
Add : VAT	18.63	VAT Amount	18.63
TOTAL AMOUNT DUE	261.23	TOTAL SALES	273.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2410/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323954806387

Collection Ref. Code	: 1855-99-986-2	Premise Address	: SAN ANTONIO,JUBAY, LILO-AN		
Account ID	: 3234492185-6				
Customer Name	: ZAPANTA,NENA TULOD	TOTAL AMOUNT DUE	: 501.10	Overdue Bill	: 1
Meter Number	: 012410 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32344921856

BC02/312.1/2410/0/23/06-07-2016/48

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288955251872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104976

28809921308

Date : 06-07-2016

BC02/312.1/2411/1486570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880992130-8

Collection Ref. Code : 1857-56-980-6

Customer Information----------

Name : VELASQUEZ,ILDEFONSA TECSON

Premise Address : SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1052242	Pole No	:	1486570
Serial No	:	121446616	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1393
Period From	:	05-05-2016	Prev Rdg	:	1316
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	218	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 100.21
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.27
CURRENT BILL - JUNE 2016		703.58
TOTAL AMOUNT DUE		1,059.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,535.02

Your monthly electricity consumption chart

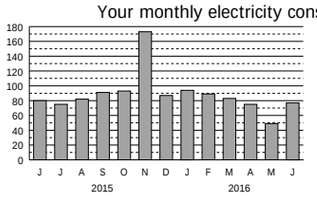

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.58		
Less : VAT	48.51		
Amount Net of VAT	655.07		
Less: BIR 2306	20.49		
BIR 2307	12.37	VATable Sales	655.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.21	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	670.72	TOTAL SALES	703.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2411/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288955251872

Collection Ref. Code	: 1857-56-980-6	Premise Address	: SAN ANTONIO,JUBAY, LILO-AN		
Account ID	: 2880992130-8				
Customer Name	: VELASQUEZ,ILDEFONSA TECSON	TOTAL AMOUNT DUE	: 1,059.78	Overdue Bill	: 1
Meter Number	: MTR1052242				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28809921308

BC02/312.1/2411/0/23/06-07-2016/48

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135733943389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093205

13510100004

Date : 06-07-2016

BC02/312.1/2430/0879972/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351010000-4

Collection Ref. Code : 1845-36-926-2

Customer Information----------

Name : ALEGARBES,JEAN A

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	469804GS6	Pole No	:	0879972
Serial No	:	65291738	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6378
Period From	:	05-05-2016	Prev Rdg	:	6291
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	508	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.14
CURRENT BILL - JUNE 2016		839.16
TOTAL AMOUNT DUE		1,289.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 208.00

Your monthly electricity consumption chart

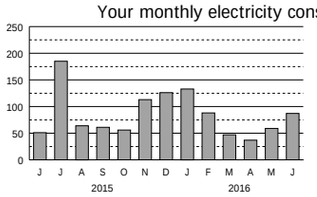

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.16		
Less : VAT	58.01		
Amount Net of VAT	781.15		
Less: BIR 2306	24.50		
BIR 2307	14.79	VATable Sales	781.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.86	VAT Zero Rated Sales	0.00
Add : VAT	58.01	VAT Amount	58.01
TOTAL AMOUNT DUE	799.87	TOTAL SALES	839.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2430/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135733943389

Collection Ref. Code	: 1845-36-926-2	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 1351010000-4		
Customer Name	: ALEGARBES,JEAN A	TOTAL AMOUNT DUE	: 1,289.48 Overdue Bill : 1
Meter Number	: 469804GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13510100004 BC02/312.1/2430/0/23/06-07-2016/48 2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482670894824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101135

48200100005

Date : 06-07-2016

BC02/312.1/2440/0879965/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820010000-5

Collection Ref. Code : 1843-89-911-6

Customer Information----------

Name : JUNTILLA,JANYN P

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043276	Pole No	:	0879965
Serial No	:	121757529	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	615
Period From	:	05-05-2016	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 155.19
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.32
CURRENT BILL - JUNE 2016		287.91
TOTAL AMOUNT DUE		563.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 521.00

Your monthly electricity consumption chart

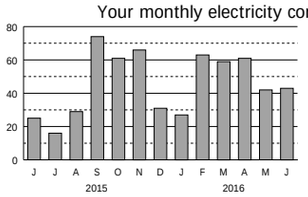

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.91		
Less : VAT	19.61		
Amount Net of VAT	268.30		
Less: BIR 2306	8.33		
BIR 2307	4.96	VATable Sales	268.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.01	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	274.62	TOTAL SALES	287.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2440/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482670894824

Collection Ref. Code	: 1843-89-911-6	Premise Address	: JUBAY,LILOAN		
Account ID	: 4820010000-5				
Customer Name	: JUNTILLA,JANYN P	TOTAL AMOUNT DUE	: 563.84	Overdue Bill	: 1
Meter Number	: MTR1043276				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48200100005 BC02/312.1/2440/0/23/06-07-2016/48 2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530415111674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107852

53097000003

Date : 06-07-2016

BC02/312.1/2450/0879972/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309700000-3

Collection Ref. Code : 1843-58-248-1

Customer Information----------

Name : PEPITO,JOSE ALAN Q

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	417439GS6	Pole No	:	0879972
Serial No	:	56312103	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6121
Period From	:	05-05-2016	Prev Rdg	:	6014
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		31.30
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.56
CURRENT BILL - JUNE 2016		1,161.18
TOTAL AMOUNT DUE		2,270.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 924.00

Your monthly electricity consumption chart

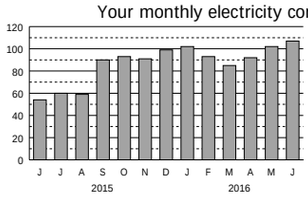

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.18		
Less : VAT	81.46		
Amount Net of VAT	1,079.72		
Less: BIR 2306	34.34		
BIR 2307	20.57	VATable Sales	1,079.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.81	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,106.27	TOTAL SALES	1,161.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2450/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530415111674

Collection Ref. Code	: 1843-58-248-1	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 5309700000-3				
Customer Name	: PEPITO,JOSE ALAN Q	TOTAL AMOUNT DUE	: 2,270.89	Overdue Bill	: 1
Meter Number	: 417439GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53097000003 BC02/312.1/2450/0/23/06-07-2016/48 2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745120058271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100526

74580100001

Date : 06-07-2016

BC02/312.1/2460/0879972/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458010000-1

Collection Ref. Code : 1837-19-560-9

Customer Information----------

Name : IGNACIO,MANUELA A

Premise Address : JUBAY, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	513251 GS6	Pole No	:	0879972
Serial No	:	53008259	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6195
Period From	:	05-05-2016	Prev Rdg	:	6049
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	390	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		47.57
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		188.02
CURRENT BILL - JUNE 2016		1,587.80
TOTAL AMOUNT DUE		3,345.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,359.00

Your monthly electricity consumption chart

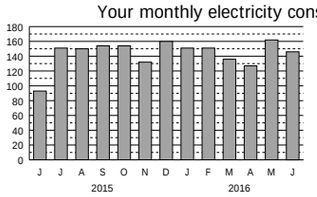

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.80		
Less : VAT	111.47		
Amount Net of VAT	1,476.33		
Less: BIR 2306	46.98		
BIR 2307	28.14	VATable Sales	1,476.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.21	VAT Zero Rated Sales	0.00
Add : VAT	111.47	VAT Amount	111.47
TOTAL AMOUNT DUE	1,512.68	TOTAL SALES	1,587.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2460/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745120058271

Collection Ref. Code	: 1837-19-560-9	Premise Address	: JUBAY, LILO-AN CEBU		
Account ID	: 7458010000-1				
Customer Name	: IGNACIO,MANUELA A	TOTAL AMOUNT DUE	: 3,345.26	Overdue Bill	: 1
Meter Number	: 513251 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74580100001 BC02/312.1/2460/0/23/06-07-2016/48 2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435152433658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093189

43577000003

Date : 06-07-2016

BC02/312.1/2480/0879972/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357700000-3

Collection Ref. Code : 1821-26-059-7

Customer Information----------

Name : MEDEZ,LESLIE S

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	429346GS6	Pole No	:	0879972
Serial No	:	54048245	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11379
Period From	:	05-05-2016	Prev Rdg	:	11191
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	300	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,873.00	57.46
Sub-Total		73.46
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		243.46
CURRENT BILL - JUNE 2016		2,056.67
Advance Payment/Credit Adjustments		- 4.64
TOTAL AMOUNT DUE		4,929.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,325.00

Your monthly electricity consumption chart

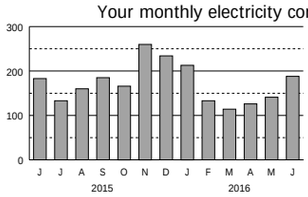

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.67		
Less : VAT	144.84		
Amount Net of VAT	1,911.83		
Less: BIR 2306	61.03		
BIR 2307	36.45	VATable Sales	1,911.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.35	VAT Zero Rated Sales	0.00
Add : VAT	144.84	VAT Amount	144.84
TOTAL AMOUNT DUE	1,959.19	TOTAL SALES	2,056.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2480/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435152433658

Collection Ref. Code	: 1821-26-059-7	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 4357700000-3				
Customer Name	: MEDEZ,LESLIE S	TOTAL AMOUNT DUE	: 4,929.62	Overdue Bill	: 2
Meter Number	: 429346GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43577000003 BC02/312.1/2480/0/23/06-07-2016/48 2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590608868027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105070

59085318752

Date : 06-07-2016

BC02/312.1/2490/0879972/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908531875-2

Collection Ref. Code : 1853-45-500-8

Customer Information----------

Name : ABARCA,JOSEPHINE TAPAYAN

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	549822 GS6	Pole No	:	0879972
Serial No	:	59226339	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7123
Period From	:	05-05-2016	Prev Rdg	:	6591
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	346	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,815.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,786.24
Transmission Charge	0.2986/kWh	158.86
System Loss Charge	0.8302/kWh	441.67
Sub-Total		3,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,816.00	96.32
Sub-Total		141.59
Government Charges		
Franchise Tax - Local		25.28
Value Added Tax		
Generation		168.03
Transmission		3.94
System Loss		25.54
Distribution		183.27
Others		20.02
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		679.52
CURRENT BILL - JUNE 2016		5,735.09
TOTAL AMOUNT DUE		10,550.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,960.00

Your monthly electricity consumption chart

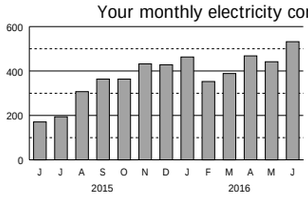

Avg Monthly Usage : 377.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,735.09		
Less : VAT	400.80		
Amount Net of VAT	5,334.29		
Less: BIR 2306	168.96		
BIR 2307	101.62	VATable Sales	5,334.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,063.71	VAT Zero Rated Sales	0.00
Add : VAT	400.80	VAT Amount	400.80
TOTAL AMOUNT DUE	5,464.51	TOTAL SALES	5,735.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2490/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590608868027

Collection Ref. Code	: 1853-45-500-8	Premise Address	: JUBAY,LILOAN		
Account ID	: 5908531875-2				
Customer Name	: ABARCA,JOSEPHINE TAPAYAN	TOTAL AMOUNT DUE	: 10,550.96	Overdue Bill	: 1
Meter Number	: 549822 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59085318752 BC02/312.1/2490/0/23/06-07-2016/48 2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311667870896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100385

31175042352

Date : 06-07-2016

BC02/312.1/2510/0879972/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117504235-2

Collection Ref. Code : 1857-74-137-4

Customer Information----------

Name : AGUIPO,CHRISTY PATALITA

Premise Address : SAN ANTONIO,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	013781 EFS6	Pole No	:	0879972
Serial No	:	121450336	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6580
Period From	:	05-05-2016	Prev Rdg	:	6235
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	236	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,303.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,806.87
Transmission Charge	0.2986/kWh	103.02
System Loss Charge	0.8302/kWh	286.42
Sub-Total		2,196.31
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,304.00	66.08
Sub-Total		95.44
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		108.98
Transmission		2.56
System Loss		16.56
Distribution		119.06
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		441.35
CURRENT BILL - JUNE 2016		3,725.25
TOTAL AMOUNT DUE		7,029.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,436.00

Your monthly electricity consumption chart

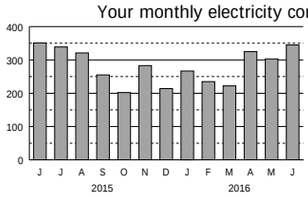

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.25		
Less : VAT	260.58		
Amount Net of VAT	3,464.67		
Less: BIR 2306	109.85		
BIR 2307	66.01	VATable Sales	3,464.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,288.81	VAT Zero Rated Sales	0.00
Add : VAT	260.58	VAT Amount	260.58
TOTAL AMOUNT DUE	3,549.39	TOTAL SALES	3,725.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2510/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311667870896

Collection Ref. Code	: 1857-74-137-4	Premise Address	: SAN ANTONIO,JUBAY, LILOAN		
Account ID	: 3117504235-2				
Customer Name	: AGUIPO,CHRISTY PATALITA	TOTAL AMOUNT DUE	: 7,029.14	Overdue Bill	: 1
Meter Number	: 013781 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31175042352 BC02/312.1/2510/0/23/06-07-2016/48 2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133785281569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092243

13360100005

Date : 06-07-2016

BC02/312.1/2550/0879874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336010000-5

Collection Ref. Code : 1835-44-731-7

Customer Information----------

Name : CAPUNO,VICENTE C

Premise Address : JUBAY LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1043685	Pole No	:	0879874
Serial No	:	121756402	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1331
Period From	:	05-05-2016	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	280	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,086.50	41.73
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		249.02
CURRENT BILL - JUNE 2016		2,102.39
TOTAL AMOUNT DUE		4,188.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,772.00

Your monthly electricity consumption chart

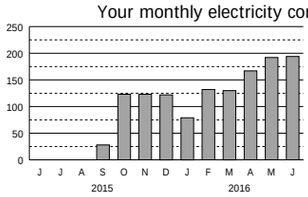

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.39		
Less : VAT	147.32		
Amount Net of VAT	1,955.07		
Less: BIR 2306	62.10		
BIR 2307	37.25	VATable Sales	1,955.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.72	VAT Zero Rated Sales	0.00
Add : VAT	147.32	VAT Amount	147.32
TOTAL AMOUNT DUE	2,003.04	TOTAL SALES	2,102.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2550/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133785281569

Collection Ref. Code	: 1835-44-731-7	Premise Address	: JUBAY LILO-AN CEBU		
Account ID	: 1336010000-5				
Customer Name	: CAPUNO,VICENTE C	TOTAL AMOUNT DUE	: 4,188.81	Overdue Bill	: 1
Meter Number	: MTR1043685				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13360100005 BC02/312.1/2550/0/23/06-07-2016/48 2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225215028071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107020

22570100002

Date : 06-07-2016

BC02/312.1/2580/0879860/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257010000-2

Collection Ref. Code : 1835-80-437-3

Customer Information----------

Name : UGHOC,RELOVINA M (TM)

Premise Address : SAN ANTONIO JUBAY,,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1114006	Pole No	:	0879860
Serial No	:	40048228	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1709
Period From	:	05-05-2016	Prev Rdg	:	1571
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	165	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,635.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.5013/kWh	69.18
System Loss Charge	0.7989/kWh	110.25
Sub-Total		902.18
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		43.59
Transmission		1.71
System Loss		6.29
Distribution		47.98
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.18
CURRENT BILL - JUNE 2016		1,524.67
TOTAL AMOUNT DUE		3,159.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,891.00

Your monthly electricity consumption chart

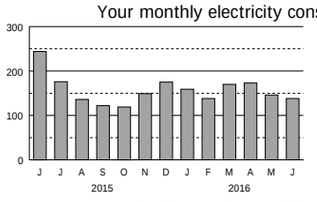

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.67		
Less : VAT	105.71		
Amount Net of VAT	1,418.96		
Less: BIR 2306	44.86		
BIR 2307	27.06	VATable Sales	1,418.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.04	VAT Zero Rated Sales	0.00
Add : VAT	105.71	VAT Amount	105.71
TOTAL AMOUNT DUE	1,452.75	TOTAL SALES	1,524.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2580/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225215028071

Collection Ref. Code : 1835-80-437-3

Account ID : 2257010000-2

Customer Name : UGHOC,RELOVINA M (TM)

Meter Number : MTR1114006

Period : May 2016

Premise Address : SAN ANTONIO JUBAY,,LILO-AN

TOTAL AMOUNT DUE : 3,159.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22570100002 BC02/312.1/2580/0/23/06-07-2016/48 2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859060117134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106880

85978000009

Date : 06-07-2016

BC02/312.1/2600/0879881/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597800000-9

Collection Ref. Code : 1813-32-323-2

Customer Information----------

Name : UGHOC,ANDRES

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	463777GS6	Pole No	:	0879881
Serial No	:	76052335	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21552
Period From	:	05-05-2016	Prev Rdg	:	21342
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		61.22
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		269.31
CURRENT BILL - JUNE 2016		2,273.29
TOTAL AMOUNT DUE		4,440.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,072.00

Your monthly electricity consumption chart

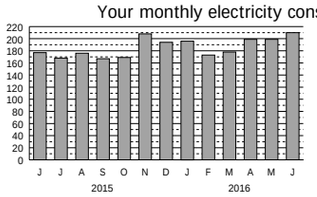

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.29		
Less : VAT	159.24		
Amount Net of VAT	2,114.05		
Less: BIR 2306	67.13		
BIR 2307	40.28	VATable Sales	2,114.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.64	VAT Zero Rated Sales	0.00
Add : VAT	159.24	VAT Amount	159.24
TOTAL AMOUNT DUE	2,165.88	TOTAL SALES	2,273.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2600/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859060117134

Collection Ref. Code : 1813-32-323-2

Account ID : 8597800000-9

Customer Name : UGHOC,ANDRES

Meter Number : 463777GS6

Period : May 2016

Premise Address : JUBAY LILOAN

TOTAL AMOUNT DUE : 4,440.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85978000009 BC02/312.1/2600/0/23/06-07-2016/48 2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499416873480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108519

4998800003

Date : 06-07-2016

BC02/312.1/2730/0879993/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998800000-3

Collection Ref. Code : 1813-33-869-8

Customer Information----------

Name : PEPITO,FAUSTINO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	265884GS6	Pole No	:	0879993
Serial No	:	40897392	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10536
Period From	:	05-05-2016	Prev Rdg	:	10442
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 925.50	18.51
Sub-Total		- 25.11
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.15
CURRENT BILL - JUNE 2016		963.43
TOTAL AMOUNT DUE		1,888.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,976.00

Your monthly electricity consumption chart

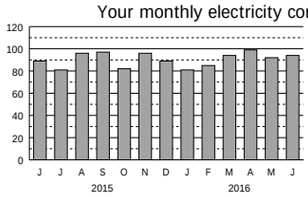

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.43		
Less : VAT	67.12		
Amount Net of VAT	896.31		
Less: BIR 2306	28.31		
BIR 2307	17.03	VATable Sales	896.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.97	VAT Zero Rated Sales	0.00
Add : VAT	67.12	VAT Amount	67.12
TOTAL AMOUNT DUE	918.09	TOTAL SALES	963.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2730/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499416873480

Collection Ref. Code	: 1813-33-869-8	Premise Address	: JUBAY LILOAN		
Account ID	: 4998800000-3				
Customer Name	: PEPITO,FAUSTINO	TOTAL AMOUNT DUE	: 1,888.99	Overdue Bill	: 1
Meter Number	: 265884GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4998800003

BC02/312.1/2730/0/23/06-07-2016/48

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613724894097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101289

61364095564

Date : 06-07-2016

BC02/312.1/2770/0880001/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136409556-4

Collection Ref. Code : 1849-92-332-9

Customer Information----------

Name : SABANDAL,ALICIA FLORDELIS

Premise Address : 1403,SAN ANTONIO,JUBAY

TIN : 158-073-560-000

Metering Information----------

Meter No	:	479270 GS6	Pole No	:	0880001
Serial No	:	63504251	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8870
Period From	:	05-05-2016	Prev Rdg	:	8388
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	344	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,916.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,524.38
Transmission Charge	0.2986/kWh	143.93
System Loss Charge	0.8302/kWh	400.16
Sub-Total		3,068.47
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,916.00	78.32
Sub-Total		119.34
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		152.24
Transmission		3.57
System Loss		23.12
Distribution		166.10
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		614.58
CURRENT BILL - JUNE 2016		5,186.54
TOTAL AMOUNT DUE		9,102.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,132.35

Your monthly electricity consumption chart

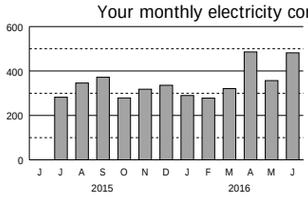

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,186.54		
Less : VAT	362.09		
Amount Net of VAT	4,824.45		
Less: BIR 2306	152.66		
BIR 2307	91.90	VATable Sales	4,824.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,579.89	VAT Zero Rated Sales	0.00
Add : VAT	362.09	VAT Amount	362.09
TOTAL AMOUNT DUE	4,941.98	TOTAL SALES	5,186.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2770/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613724894097

Collection Ref. Code : 1849-92-332-9

Account ID : 6136409556-4

Customer Name : SABANDAL,ALICIA FLORDELIS

Meter Number : 479270 GS6

Period : May 2016

Premise Address : 1403,SAN ANTONIO,JUBAY

TOTAL AMOUNT DUE : 9,102.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61364095564 BC02/312.1/2770/0/23/06-07-2016/48 2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275950300047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099033

27500259380

Date : 06-07-2016

BC02/312.1/2830/0895024/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750025938-0

Collection Ref. Code : 1853-56-734-5

Customer Information----------

Name : PAREJA,MARTINA WAGAS

Premise Address : SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	542816 GS6	Pole No	:	0895024
Serial No	:	222526748	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2913
Period From	:	05-05-2016	Prev Rdg	:	2859
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 135.11
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.14
CURRENT BILL - JUNE 2016		425.30
TOTAL AMOUNT DUE		1,218.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 854.00

Your monthly electricity consumption chart

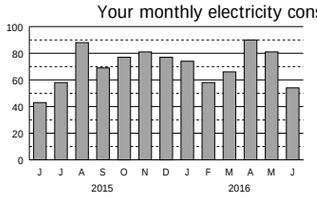

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.30		
Less : VAT	29.56		
Amount Net of VAT	395.74		
Less: BIR 2306	12.53		
BIR 2307	7.40	VATable Sales	395.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.81	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	405.37	TOTAL SALES	425.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2830/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275950300047

Collection Ref. Code	: 1853-56-734-5	Premise Address	: SAN ANTONIO,JUBAY, LILO-AN
Account ID	: 2750025938-0		
Customer Name	: PAREJA,MARTINA WAGAS	TOTAL AMOUNT DUE	: 1,218.84
Meter Number	: 542816 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27500259380

BC02/312.1/2830/0/23/06-07-2016/48

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053032596020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103077

05312668279

Date : 06-07-2016

BC02/312.1/2840/0895024/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531266827-9

Collection Ref. Code : 1853-21-293-8

Customer Information----------

Name : VILLEGAS,CONSUELO JUSAY

Premise Address : SITIO SAN ANTONIO,JUBAY

TIN : 198-108-582-000

Metering Information----------

Meter No	:	540946 GS6	Pole No	:	0895024
Serial No	:	54392685	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5689
Period From	:	05-05-2016	Prev Rdg	:	5589
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	610	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 26.57
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.53
CURRENT BILL - JUNE 2016		1,024.70
TOTAL AMOUNT DUE		2,015.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,131.00

Your monthly electricity consumption chart

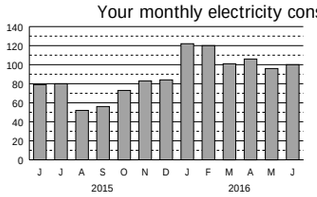

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.70		
Less : VAT	71.38		
Amount Net of VAT	953.32		
Less: BIR 2306	30.12		
BIR 2307	18.11	VATable Sales	953.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.09	VAT Zero Rated Sales	0.00
Add : VAT	71.38	VAT Amount	71.38
TOTAL AMOUNT DUE	976.47	TOTAL SALES	1,024.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2840/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053032596020

Collection Ref. Code	: 1853-21-293-8	Premise Address	: SITIO SAN ANTONIO,JUBAY		
Account ID	: 0531266827-9				
Customer Name	: VILLEGAS,CONSUELO JUSAY	TOTAL AMOUNT DUE	: 2,015.58	Overdue Bill	: 1
Meter Number	: 540946 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05312668279 BC02/312.1/2840/0/23/06-07-2016/48 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981178512107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100974

98109000004

Date : 06-07-2016

BC02/312.1/2850/0895045/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810900000-4

Collection Ref. Code : 1813-58-221-1

Customer Information----------

Name : FERNANDEZ,VIRGINIA NADELA

Premise Address : SAN ANTONIO,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	280223GS6	Pole No	:	0895045
Serial No	:	49675936	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	63628
Period From	:	05-05-2016	Prev Rdg	:	63171
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	1980	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,391.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,393.45
Transmission Charge	0.2986/kWh	136.46
System Loss Charge	0.8302/kWh	379.40
Sub-Total		2,909.31
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,392.00	87.84
Sub-Total		126.74
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		144.36
Transmission		3.38
System Loss		21.94
Distribution		157.51
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		584.47
CURRENT BILL - JUNE 2016		4,933.13
TOTAL AMOUNT DUE		9,324.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,062.99

Your monthly electricity consumption chart

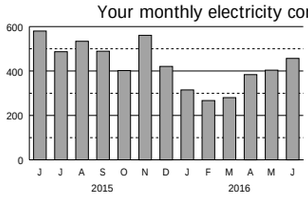

Avg Monthly Usage : 429.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,933.13		
Less : VAT	345.01		
Amount Net of VAT	4,588.12		
Less: BIR 2306	145.43		
BIR 2307	87.41	VATable Sales	4,588.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,355.28	VAT Zero Rated Sales	0.00
Add : VAT	345.01	VAT Amount	345.01
TOTAL AMOUNT DUE	4,700.29	TOTAL SALES	4,933.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2850/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981178512107

Collection Ref. Code	: 1813-58-221-1	Premise Address	: SAN ANTONIO,JUBAY,LILO-AN		
Account ID	: 9810900000-4				
Customer Name	: FERNANDEZ,VIRGINIA NADELA	TOTAL AMOUNT DUE	: 9,324.88	Overdue Bill	: 1
Meter Number	: 280223GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98109000004 BC02/312.1/2850/0/23/06-07-2016/48 2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499563417816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108620

49902170635

Date : 06-07-2016

BC02/312.1/2890/0908694/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990217063-5

Collection Ref. Code : 1851-46-947-8

Customer Information----------

Name : CARLOS,MARITES TAGALOG

Premise Address : M1 SAN ANTONIO,CORNER MERCADO,JUBAY

TIN :

Metering Information----------

Meter No	:	MTR1121338	Pole No	:	0908694
Serial No	:	40073499	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	714
Period From	:	05-05-2016	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	345	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		881.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.5013/kWh	4.51
System Loss Charge	0.7989/kWh	7.19
Sub-Total		58.84
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.77
Surcharge	0.02 of 762.50	15.25
Sub-Total		16.02
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		2.85
Transmission		0.11
System Loss		0.40
Distribution		3.69
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		13.86
CURRENT BILL - JUNE 2016		119.48
Advance Payment/Credit Adjustments		- 118.35
TOTAL AMOUNT DUE		882.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,160.00

Your monthly electricity consumption chart

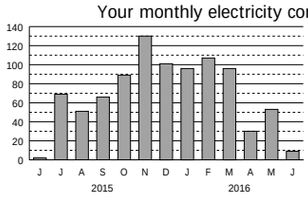

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.48		
Less : VAT	9.04		
Amount Net of VAT	110.44		
Less: BIR 2306	3.81		
BIR 2307	2.12	VATable Sales	110.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.51	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	113.55	TOTAL SALES	119.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2890/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499563417816

Collection Ref. Code	: 1851-46-947-8	Premise Address	: M1 SAN ANTONIO,CORNER MERCADO,JUBAY		
Account ID	: 4990217063-5				
Customer Name	: CARLOS,MARITES TAGALOG	TOTAL AMOUNT DUE	: 882.19	Overdue Bill	: 1
Meter Number	: MTR1121338				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49902170635

BC02/312.1/2890/0/23/06-07-2016/48

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259273034300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106090

25987996524

Date : 06-07-2016

BC02/312.1/2900/0908694/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598799652-4

Collection Ref. Code : 1851-59-500-7

Customer Information----------

Name : CARLOS,MARITES TAGALOG

Premise Address : M2 SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1121335	Pole No	:	0908694
Serial No	:	40073545	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	73
Period From	:	05-05-2016	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		77.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 77.00	1.54
Sub-Total		1.54
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.82
CURRENT BILL - JUNE 2016		7.36
TOTAL AMOUNT DUE		84.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 171.00

Your monthly electricity consumption chart

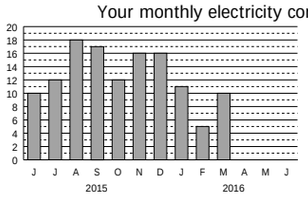

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.36		
Less : VAT	0.79		
Amount Net of VAT	6.57		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.90	TOTAL SALES	7.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2900/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259273034300

Collection Ref. Code	: 1851-59-500-7	Premise Address	: M2 SAN ANTONIO,JUBAY, LILO-AN		
Account ID	: 2598799652-4				
Customer Name	: CARLOS,MARITES TAGALOG	TOTAL AMOUNT DUE	: 84.41	Overdue Bill	: 2
Meter Number	: MTR1121335				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25987996524 BC02/312.1/2900/0/23/06-07-2016/48 2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393282779918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107475

39367000005

Date : 06-07-2016

BC02/312.1/2910/0908694/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936700000-5

Collection Ref. Code : 1819-89-278-6

Customer Information----------

Name : YUSON,TIMOTEO A

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	371801GS6	Pole No	:	0908694
Serial No	:	2003129078	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10202
Period From	:	05-05-2016	Prev Rdg	:	9983
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	260	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		59.32
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		280.23
CURRENT BILL - JUNE 2016		2,365.34
TOTAL AMOUNT DUE		4,399.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,818.00

Your monthly electricity consumption chart

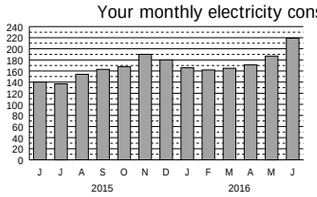

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.34		
Less : VAT	165.47		
Amount Net of VAT	2,199.87		
Less: BIR 2306	69.76		
BIR 2307	41.91	VATable Sales	2,199.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.20	VAT Zero Rated Sales	0.00
Add : VAT	165.47	VAT Amount	165.47
TOTAL AMOUNT DUE	2,253.67	TOTAL SALES	2,365.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2910/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393282779918

Collection Ref. Code	: 1819-89-278-6	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 3936700000-5				
Customer Name	: YUSON,TIMOTEO A	TOTAL AMOUNT DUE	: 4,399.15	Overdue Bill	: 1
Meter Number	: 371801GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39367000005 BC02/312.1/2910/0/23/06-07-2016/48 2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889604334650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104882

88978000003

Date : 06-07-2016

BC02/312.1/2950/0908694/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897800000-3

Collection Ref. Code : 1813-32-695-9

Customer Information----------

Name : TAMULA,TEOFILO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	318488GS6	Pole No	:	0908694
Serial No	:	48262486	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	30081
Period From	:	05-05-2016	Prev Rdg	:	29872
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		62.52
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		268.21
CURRENT BILL - JUNE 2016		2,264.27
TOTAL AMOUNT DUE		4,500.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,299.00

Your monthly electricity consumption chart

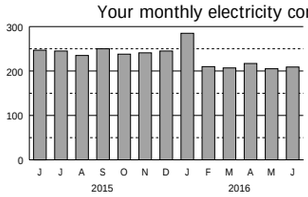

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.27		
Less : VAT	158.66		
Amount Net of VAT	2,105.61		
Less: BIR 2306	66.88		
BIR 2307	40.12	VATable Sales	2,105.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.61	VAT Zero Rated Sales	0.00
Add : VAT	158.66	VAT Amount	158.66
TOTAL AMOUNT DUE	2,157.27	TOTAL SALES	2,264.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2950/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889604334650

Collection Ref. Code	: 1813-32-695-9	Premise Address	: JUBAY LILOAN		
Account ID	: 8897800000-3				
Customer Name	: TAMULA,TEOFILO	TOTAL AMOUNT DUE	: 4,500.72	Overdue Bill	: 1
Meter Number	: 318488GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88978000003 BC02/312.1/2950/0/23/06-07-2016/48 2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009413044273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098987

00939971446

Date : 06-07-2016

BC02/312.1/2970/0879923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093997144-6

Collection Ref. Code : 1849-72-821-6

Customer Information----------

Name : PECAJAS,EUGENIO CALVIS

Premise Address : SAN ANTONIO,JUBAY

TIN :

Metering Information----------

Meter No	:	MTR1083842	Pole No	:	0879923
Serial No	:	40040441	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10477
Period From	:	05-05-2016	Prev Rdg	:	9794
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	677	Billed kWh	:	683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,038.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,577.08
Transmission Charge	0.5013/kWh	342.39
System Loss Charge	0.7989/kWh	545.65
Sub-Total		4,465.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 15,676.50	313.53
Sub-Total		371.66
Government Charges		
Franchise Tax - Local		33.98
Value Added Tax		
Generation		215.74
Transmission		8.48
System Loss		31.13
Distribution		235.11
Others		48.68
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		898.50
CURRENT BILL - JUNE 2016		7,694.55
TOTAL AMOUNT DUE		15,733.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 7,638.00

Your monthly electricity consumption chart

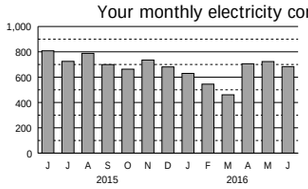

Avg Monthly Usage : 680.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,694.55		
Less : VAT	539.14		
Amount Net of VAT	7,155.41		
Less: BIR 2306	228.69		
BIR 2307	136.60	VATable Sales	7,155.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,790.12	VAT Zero Rated Sales	0.00
Add : VAT	539.14	VAT Amount	539.14
TOTAL AMOUNT DUE	7,329.26	TOTAL SALES	7,694.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2970/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009413044273

Collection Ref. Code	: 1849-72-821-6	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 0093997144-6				
Customer Name	: PECAJAS,EUGENIO CALVIS	TOTAL AMOUNT DUE	: 15,733.27	Overdue Bill	: 1
Meter Number	: MTR1083842				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00939971446

BC02/312.1/2970/0/23/06-07-2016/48

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679502340569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100585

67937000007

Date : 06-07-2016

BC02/312.1/3010/0908722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793700000-7

Collection Ref. Code : 1819-24-353-2

Customer Information----------

Name : PEPITO,PAUL C.

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	328116GS6	Pole No	:	0908722
Serial No	:	47162987	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	37115
Period From	:	05-05-2016	Prev Rdg	:	36816
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	440	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,565.95
Transmission Charge	0.2986/kWh	89.28
System Loss Charge	0.8302/kWh	248.23
Sub-Total		1,903.46
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,098.00	61.96
Sub-Total		87.41
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		94.45
Transmission		2.21
System Loss		14.35
Distribution		103.26
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		383.18
CURRENT BILL - JUNE 2016		3,234.58
TOTAL AMOUNT DUE		6,332.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,794.00

Your monthly electricity consumption chart

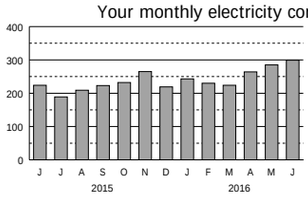

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.58		
Less : VAT	226.47		
Amount Net of VAT	3,008.11		
Less: BIR 2306	95.47		
BIR 2307	57.31	VATable Sales	3,008.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,855.33	VAT Zero Rated Sales	0.00
Add : VAT	226.47	VAT Amount	226.47
TOTAL AMOUNT DUE	3,081.80	TOTAL SALES	3,234.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3010/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679502340569

Collection Ref. Code	: 1819-24-353-2	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 6793700000-7				
Customer Name	: PEPITO,PAUL C.	TOTAL AMOUNT DUE	: 6,332.34	Overdue Bill	: 1
Meter Number	: 328116GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67937000007 BC02/312.1/3010/0/23/06-07-2016/48 2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071158675947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095442

07160100009

Date : 06-07-2016

BC02/312.1/3040/0908743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716010000-9

Collection Ref. Code : 1835-25-806-9

Customer Information----------

Name : PEPITO,BENEDICTO C

Premise Address : JUBAY LILO-AN

TIN :

Metering Information----------

Meter No	:	367893GS6	Pole No	:	0908743
Serial No	:	02107332	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20550
Period From	:	05-05-2016	Prev Rdg	:	20459
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 31.32
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.56
CURRENT BILL - JUNE 2016		924.92
TOTAL AMOUNT DUE		1,470.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,130.00

Your monthly electricity consumption chart

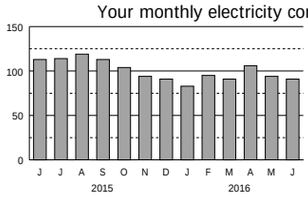

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.92		
Less : VAT	64.14		
Amount Net of VAT	860.78		
Less: BIR 2306	27.05		
BIR 2307	16.35	VATable Sales	860.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.38	VAT Zero Rated Sales	0.00
Add : VAT	64.14	VAT Amount	64.14
TOTAL AMOUNT DUE	881.52	TOTAL SALES	924.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3040/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071158675947

Collection Ref. Code	: 1835-25-806-9	Premise Address	: JUBAY LILO-AN		
Account ID	: 0716010000-9				
Customer Name	: PEPITO,BENEDICTO C	TOTAL AMOUNT DUE	: 1,470.25	Overdue Bill	: 1
Meter Number	: 367893GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07160100009 BC02/312.1/3040/0/23/06-07-2016/48 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444203099604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099837

4441927571

Date : 06-07-2016

BC02/312.1/3045/0908743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441592757-1

Collection Ref. Code : 1861-17-521-3

Customer Information----------

Name : TEQUIN,JULIBETH SUNGAHID

Premise Address : SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1030707	Pole No	:	0908743
Serial No	:	125283215	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	727
Period From	:	05-05-2016	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	130	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 163.99
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.02
CURRENT BILL - JUNE 2016		299.27
TOTAL AMOUNT DUE		504.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 207.00

Your monthly electricity consumption chart

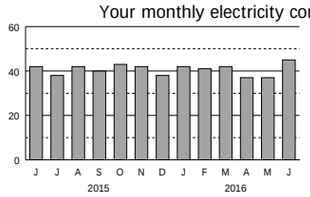

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.27		
Less : VAT	20.31		
Amount Net of VAT	278.96		
Less: BIR 2306	8.64		
BIR 2307	5.15	VATable Sales	278.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.17	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	285.48	TOTAL SALES	299.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3045/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444203099604

Collection Ref. Code	: 1861-17-521-3	Premise Address	: SAN ANTONIO,JUBAY, LILO-AN		
Account ID	: 4441592757-1				
Customer Name	: TEQUIN,JULIBETH SUNGAHID	TOTAL AMOUNT DUE	: 504.52	Overdue Bill	: 1
Meter Number	: MTR1030707				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4441927571 BC02/312.1/3045/0/23/06-07-2016/48 2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042702263822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098183

04267000000

Date : 06-07-2016

BC02/312.1/3120/0917275/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426700000-0

Collection Ref. Code : 1819-74-059-5

Customer Information----------

Name : UGHOC,THOMAS M

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073701	Pole No	:	0917275
Serial No	:	40040172	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3696
Period From	:	05-05-2016	Prev Rdg	:	3420
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	240	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,106.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,106.50	62.13
Sub-Total		85.62
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		354.39
CURRENT BILL - JUNE 2016		2,991.78
TOTAL AMOUNT DUE		6,098.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,710.00

Your monthly electricity consumption chart

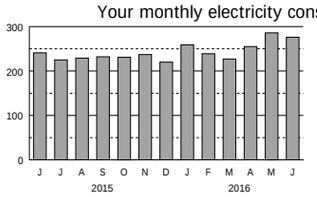

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.78		
Less : VAT	209.71		
Amount Net of VAT	2,782.07		
Less: BIR 2306	88.40		
BIR 2307	53.01	VATable Sales	2,782.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,640.66	VAT Zero Rated Sales	0.00
Add : VAT	209.71	VAT Amount	209.71
TOTAL AMOUNT DUE	2,850.37	TOTAL SALES	2,991.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3120/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042702263822

Collection Ref. Code	: 1819-74-059-5	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 0426700000-0				
Customer Name	: UGHOC,THOMAS M	TOTAL AMOUNT DUE	: 6,098.31	Overdue Bill	: 1
Meter Number	: MTR1073701				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04267000000 BC02/312.1/3120/0/23/06-07-2016/48 2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912727573110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100267

91298000000

Date : 06-07-2016

BC02/312.1/3130/0917016/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129800000-0

Collection Ref. Code : 1827-47-902-7

Customer Information----------

Name : UGHOC,TOMAS M

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	243851DS6	Pole No	:	0917016
Serial No	:	12050485	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19011
Period From	:	05-05-2016	Prev Rdg	:	18877
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.43
CURRENT BILL - JUNE 2016		1,455.80
TOTAL AMOUNT DUE		2,980.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,404.00

Your monthly electricity consumption chart

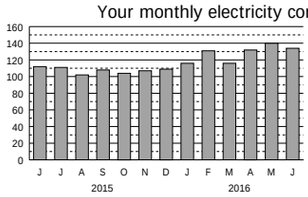

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.80		
Less : VAT	102.16		
Amount Net of VAT	1,353.64		
Less: BIR 2306	43.07		
BIR 2307	25.80	VATable Sales	1,353.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.77	VAT Zero Rated Sales	0.00
Add : VAT	102.16	VAT Amount	102.16
TOTAL AMOUNT DUE	1,386.93	TOTAL SALES	1,455.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3130/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912727573110

Collection Ref. Code	: 1827-47-902-7	Premise Address	: JUBAY LILOAN		
Account ID	: 9129800000-0				
Customer Name	: UGHOC,TOMAS M	TOTAL AMOUNT DUE	: 2,980.96	Overdue Bill	: 1
Meter Number	: 243851DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91298000000 BC02/312.1/3130/0/23/06-07-2016/48 2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253275741080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103606

25367000004

Date : 06-07-2016

BC02/312.1/3140/0908771/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536700000-4

Collection Ref. Code : 1819-84-932-5

Customer Information----------

Name : UGHOC,TOMAS (M-1) M

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	206544WS6	Pole No	:	0908771
Serial No	:	48214307	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9254
Period From	:	05-05-2016	Prev Rdg	:	9181
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	280	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 95.10
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.33
CURRENT BILL - JUNE 2016		668.82
TOTAL AMOUNT DUE		1,003.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 275.00

Your monthly electricity consumption chart

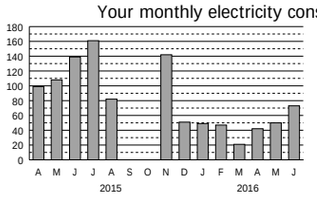

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.82		
Less : VAT	46.18		
Amount Net of VAT	622.64		
Less: BIR 2306	19.53		
BIR 2307	11.76	VATable Sales	622.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.35	VAT Zero Rated Sales	0.00
Add : VAT	46.18	VAT Amount	46.18
TOTAL AMOUNT DUE	637.53	TOTAL SALES	668.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3140/0/10/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253275741080

Collection Ref. Code	: 1819-84-932-5	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 2536700000-4		
Customer Name	: UGHOC,TOMAS (M-1) M	TOTAL AMOUNT DUE	: 1,003.28
Meter Number	: 206544WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25367000004 BC02/312.1/3140/0/10/06-07-2016/48 2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165771259741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110212

16577000009

Date : 06-07-2016

BC02/312.1/3160/0908764/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657700000-9

Collection Ref. Code : 1821-28-110-1

Customer Information----------

Name : UGHOC,TOMAS (M-4) M

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	392527GS6	Pole No	:	0908764
Serial No	:	2003143061	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5803
Period From	:	05-05-2016	Prev Rdg	:	5747
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	290	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 145.59
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.52
CURRENT BILL - JUNE 2016		434.66
TOTAL AMOUNT DUE		981.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 286.62

Your monthly electricity consumption chart

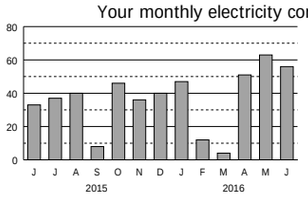

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.66		
Less : VAT	29.97		
Amount Net of VAT	404.69		
Less: BIR 2306	12.69		
BIR 2307	7.56	VATable Sales	404.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.44	VAT Zero Rated Sales	0.00
Add : VAT	29.97	VAT Amount	29.97
TOTAL AMOUNT DUE	414.41	TOTAL SALES	434.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3160/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165771259741

Collection Ref. Code	: 1821-28-110-1	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 1657700000-9				
Customer Name	: UGHOC,TOMAS (M-4) M	TOTAL AMOUNT DUE	: 981.33	Overdue Bill	: 1
Meter Number	: 392527GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16577000009 BC02/312.1/3160/0/23/06-07-2016/48 2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891023560463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105892

89188000007

Date : 06-07-2016

BC02/312.1/3170/0917275/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918800000-7

Collection Ref. Code : 1841-17-278-2

Customer Information----------

Name : UGHOC,TOMAS M5 M

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	009155 EFS6	Pole No	:	0917275
Serial No	:	121437083	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2601
Period From	:	05-05-2016	Prev Rdg	:	2518
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	287	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 60.95
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.38
CURRENT BILL - JUNE 2016		809.31
TOTAL AMOUNT DUE		1,616.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,100.00

Your monthly electricity consumption chart

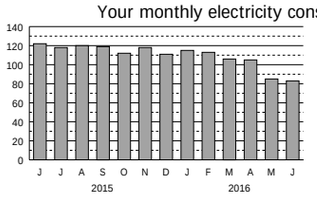

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.31		
Less : VAT	56.29		
Amount Net of VAT	753.02		
Less: BIR 2306	23.75		
BIR 2307	14.27	VATable Sales	753.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.00	VAT Zero Rated Sales	0.00
Add : VAT	56.29	VAT Amount	56.29
TOTAL AMOUNT DUE	771.29	TOTAL SALES	809.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3170/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891023560463

Collection Ref. Code	: 1841-17-278-2	Premise Address	: JUBAY,LILOAN		
Account ID	: 8918800000-7				
Customer Name	: UGHOC,TOMAS M5 M	TOTAL AMOUNT DUE	: 1,616.39	Overdue Bill	: 1
Meter Number	: 009155 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89188000007 BC02/312.1/3170/0/23/06-07-2016/48 2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718652304077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103761

71858000004

Date : 06-07-2016

BC02/312.1/3180/0917275/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185800000-4

Collection Ref. Code : 1841-40-008-4

Customer Information----------

Name : UGHOC,TOMAS M6 M

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	514783 GS6	Pole No	:	0917275
Serial No	:	53827433	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1991
Period From	:	05-05-2016	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	316	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		- 56.74
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.46
CURRENT BILL - JUNE 2016		835.05
TOTAL AMOUNT DUE		1,516.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 428.00

Your monthly electricity consumption chart

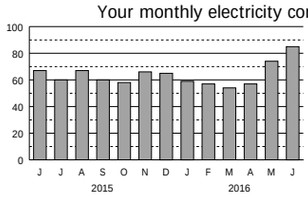

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.05		
Less : VAT	58.31		
Amount Net of VAT	776.74		
Less: BIR 2306	24.62		
BIR 2307	14.73	VATable Sales	776.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.39	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	795.70	TOTAL SALES	835.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3180/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718652304077

Collection Ref. Code	: 1841-40-008-4	Premise Address	: JUBAY,LILOAN		
Account ID	: 7185800000-4				
Customer Name	: UGHOC,TOMAS M6 M	TOTAL AMOUNT DUE	: 1,516.35	Overdue Bill	: 1
Meter Number	: 514783 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71858000004 BC02/312.1/3180/0/23/06-07-2016/48 2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844842252731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100007

84457000002

Date : 06-07-2016

BC02/312.1/3260/0917030/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445700000-2

Collection Ref. Code : 1841-88-395-6

Customer Information----------

Name : BANGUERAN,LEONORA A

Premise Address : SAN ANTONIO,,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	555382 GS6	Pole No	:	0917030
Serial No	:	94933262	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4122
Period From	:	05-05-2016	Prev Rdg	:	4003
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	256	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.91
CURRENT BILL - JUNE 2016		1,290.98
TOTAL AMOUNT DUE		2,535.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,215.00

Your monthly electricity consumption chart

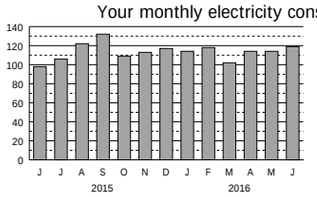

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.98		
Less : VAT	90.53		
Amount Net of VAT	1,200.45		
Less: BIR 2306	38.16		
BIR 2307	22.88	VATable Sales	1,200.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.41	VAT Zero Rated Sales	0.00
Add : VAT	90.53	VAT Amount	90.53
TOTAL AMOUNT DUE	1,229.94	TOTAL SALES	1,290.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3260/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844842252731

Collection Ref. Code : 1841-88-395-6

Account ID : 8445700000-2

Customer Name : BANGUERAN,LEONORA A

Meter Number : 555382 GS6

Period : May 2016

Premise Address : SAN ANTONIO,,JUBAY,LILOAN

TOTAL AMOUNT DUE : 2,535.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84457000002

BC02/312.1/3260/0/23/06-07-2016/48

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579567571418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100151

57978000008

Date : 06-07-2016

BC02/312.1/3280/0917044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797800000-8

Collection Ref. Code : 1813-32-500-6

Customer Information----------

Name : BANQUERA,WARLITO

Premise Address : JUBAY-LILOAN

TIN :

Metering Information----------

Meter No	:	244087DS6	Pole No	:	0917044
Serial No	:	14056568	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24750
Period From	:	05-05-2016	Prev Rdg	:	24682
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 102.92
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.56
CURRENT BILL - JUNE 2016		607.10
Advance Payment/Credit Adjustments		- 3.34
TOTAL AMOUNT DUE		1,785.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,247.00

Your monthly electricity consumption chart

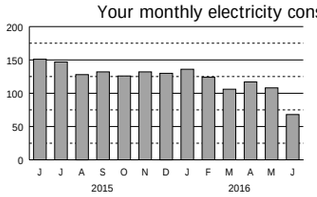

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.10		
Less : VAT	42.51		
Amount Net of VAT	564.59		
Less: BIR 2306	17.98		
BIR 2307	10.64	VATable Sales	564.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.97	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	578.48	TOTAL SALES	607.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3280/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579567571418

Collection Ref. Code	: 1813-32-500-6	Premise Address	: JUBAY-LILOAN		
Account ID	: 5797800000-8				
Customer Name	: BANQUERA,WARLITO	TOTAL AMOUNT DUE	: 1,785.47	Overdue Bill	: 1
Meter Number	: 244087DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57978000008 BC02/312.1/3280/0/23/06-07-2016/48 2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622815498301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105606

62267000008

Date : 06-07-2016

BC02/312.1/3290/0917044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226700000-8

Collection Ref. Code : 1819-72-782-3

Customer Information----------

Name : PITOGO,TEOFILO T

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	120327DS6	Pole No	:	0917044
Serial No	:	28577967	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	53147
Period From	:	05-05-2016	Prev Rdg	:	53019
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	548	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 716.00	14.32
Sub-Total		25.21
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.86
CURRENT BILL - JUNE 2016		1,374.18
TOTAL AMOUNT DUE		2,090.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 2,788.00

Your monthly electricity consumption chart

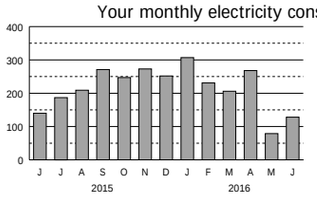

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.18		
Less : VAT	95.81		
Amount Net of VAT	1,278.37		
Less: BIR 2306	40.39		
BIR 2307	24.35	VATable Sales	1,278.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.63	VAT Zero Rated Sales	0.00
Add : VAT	95.81	VAT Amount	95.81
TOTAL AMOUNT DUE	1,309.44	TOTAL SALES	1,374.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3290/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622815498301

Collection Ref. Code	: 1819-72-782-3	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 6226700000-8				
Customer Name	: PITOGO,TEOFILO T	TOTAL AMOUNT DUE	: 2,090.24	Overdue Bill	: 1
Meter Number	: 120327DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62267000008 BC02/312.1/3290/0/23/06-07-2016/48 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279283909632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100543

27978000001

Date : 06-07-2016

BC02/312.1/3300/0917044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797800000-1

Collection Ref. Code : 1813-32-479-4

Customer Information----------

Name : CAPANGPANGAN,LIBRADA

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	244108DS6	Pole No	:	0917044
Serial No	:	10952492	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	28531
Period From	:	05-05-2016	Prev Rdg	:	28396
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		43.18
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.83
CURRENT BILL - JUNE 2016		1,467.71
TOTAL AMOUNT DUE		3,052.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,693.00

Your monthly electricity consumption chart

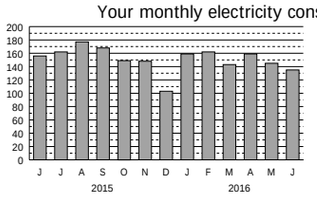

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.71		
Less : VAT	103.05		
Amount Net of VAT	1,364.66		
Less: BIR 2306	43.44		
BIR 2307	26.01	VATable Sales	1,364.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.21	VAT Zero Rated Sales	0.00
Add : VAT	103.05	VAT Amount	103.05
TOTAL AMOUNT DUE	1,398.26	TOTAL SALES	1,467.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3300/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279283909632

Collection Ref. Code : 1813-32-479-4

Account ID : 2797800000-1

Customer Name : CAPANGPANGAN,LIBRADA

Meter Number : 244108DS6

Period : May 2016

Premise Address : JUBAY LILOAN

TOTAL AMOUNT DUE : 3,052.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27978000001

BC02/312.1/3300/0/23/06-07-2016/48

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179008158217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100259

17978000002

Date : 06-07-2016

BC02/312.1/3320/0917044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797800000-2

Collection Ref. Code : 1813-32-458-1

Customer Information----------

Name : VILLAMOR,DIONISIO

Premise Address : JUBAY-LILO-AN

TIN :

Metering Information----------

Meter No	:	244092DS6	Pole No	:	0917044
Serial No	:	11677112	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	30988
Period From	:	05-05-2016	Prev Rdg	:	29695
No of Days	:	31	Diff Rdg	:	1293
Avg kWh/day	:	41.71	Registered	:	1293
Conn Load	:	0	Billed kWh	:	1293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,773.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,771.83
Transmission Charge	0.2986/kWh	386.09
System Loss Charge	0.8302/kWh	1,073.45
Sub-Total		8,231.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,263.53
Supply Charge	0.4118/kWh	532.46
Metering Charge	0.6989/kWh	903.68
	5.00/month	5.00
Sub-Total		3,704.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	109.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 13,773.50	275.47
Sub-Total		385.51
Government Charges		
Franchise Tax - Local		61.61
Value Added Tax		
Generation		408.43
Transmission		9.57
System Loss		62.04
Distribution		444.56
Others		53.65
Universal Charge		
Missionary Electrification	0.1561/kWh	201.84
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.33
Sub-Total		1,655.84
CURRENT BILL - JUNE 2016		13,977.39
TOTAL AMOUNT DUE		27,751.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 12,370.00

Your monthly electricity consumption chart

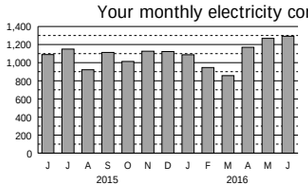

Avg Monthly Usage : 1,089.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,977.39		
Less : VAT	978.25		
Amount Net of VAT	12,999.14		
Less: BIR 2306	412.35		
BIR 2307	247.66	VATable Sales	12,999.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,339.13	VAT Zero Rated Sales	0.00
Add : VAT	978.25	VAT Amount	978.25
TOTAL AMOUNT DUE	13,317.38	TOTAL SALES	13,977.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3320/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179008158217

Collection Ref. Code	: 1813-32-458-1	Premise Address	: JUBAY-LILO-AN		
Account ID	: 1797800000-2				
Customer Name	: VILLAMOR,DIONISIO	TOTAL AMOUNT DUE	: 27,751.01	Overdue Bill	: 1
Meter Number	: 244092DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17978000002 BC02/312.1/3320/0/23/06-07-2016/48 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379258667762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100558

37978000000

Date : 06-07-2016

BC02/312.1/3330/0917044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797800000-0

Collection Ref. Code : 1813-32-485-9

Customer Information----------

Name : TING,LUCENA

Premise Address : JUBAY LILO-AN

TIN :

Metering Information----------

Meter No	:	244094DS6	Pole No	:	0917044
Serial No	:	11032714	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12100
Period From	:	05-05-2016	Prev Rdg	:	12049
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 136.59
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.84
CURRENT BILL - JUNE 2016		391.84
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		696.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 424.00

Your monthly electricity consumption chart

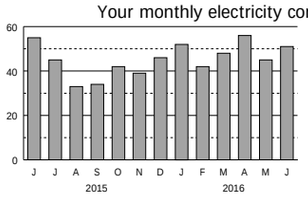

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.84		
Less : VAT	26.85		
Amount Net of VAT	364.99		
Less: BIR 2306	11.36		
BIR 2307	6.81	VATable Sales	364.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.82	VAT Zero Rated Sales	0.00
Add : VAT	26.85	VAT Amount	26.85
TOTAL AMOUNT DUE	373.67	TOTAL SALES	391.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3330/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379258667762

Collection Ref. Code : 1813-32-485-9

Account ID : 3797800000-0

Customer Name : TING,LUCENA

Meter Number : 244094DS6

Period : May 2016

Premise Address : JUBAY LILO-AN

TOTAL AMOUNT DUE : 696.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37978000000

BC02/312.1/3330/0/23/06-07-2016/48

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256290708600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105049

25687000007

Date : 06-07-2016

BC02/312.1/3350/0917051/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568700000-7

Collection Ref. Code : 1839-31-098-7

Customer Information----------

Name : TING,CARMELITA P

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	352926DS6	Pole No	:	0917051
Serial No	:	29989290	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13022
Period From	:	05-05-2016	Prev Rdg	:	12709
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	370	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,449.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,639.27
Transmission Charge	0.2986/kWh	93.46
System Loss Charge	0.8302/kWh	259.85
Sub-Total		1,992.58
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,449.50	68.99
Sub-Total		95.63
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		98.86
Transmission		2.31
System Loss		15.01
Distribution		108.07
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		401.57
CURRENT BILL - JUNE 2016		3,390.37
TOTAL AMOUNT DUE		6,839.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,325.00

Your monthly electricity consumption chart

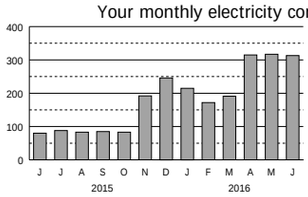

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.37		
Less : VAT	237.52		
Amount Net of VAT	3,152.85		
Less: BIR 2306	100.12		
BIR 2307	60.07	VATable Sales	3,152.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,992.66	VAT Zero Rated Sales	0.00
Add : VAT	237.52	VAT Amount	237.52
TOTAL AMOUNT DUE	3,230.18	TOTAL SALES	3,390.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3350/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256290708600

Collection Ref. Code	: 1839-31-098-7	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 2568700000-7				
Customer Name	: TING,CARMELITA P	TOTAL AMOUNT DUE	: 6,839.91	Overdue Bill	: 1
Meter Number	: 352926DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25687000007 BC02/312.1/3350/0/23/06-07-2016/48 2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621934235663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104678

62138000005

Date : 06-07-2016

BC02/312.1/3360/0917051/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213800000-5

Collection Ref. Code : 1809-57-065-4

Customer Information----------

Name : APAS,LEI MARIE T.

Premise Address : SAN ANTONIO, JUBAY, Lilo-an

TIN :

Metering Information----------

Meter No	:	178698DS6	Pole No	:	0917051
Serial No	:	11922151	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	57404
Period From	:	05-05-2016	Prev Rdg	:	56932
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	760	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,976.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,472.01
Transmission Charge	0.2986/kWh	140.94
System Loss Charge	0.8302/kWh	391.85
Sub-Total		3,004.80
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,976.50	99.53
Sub-Total		139.70
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		149.10
Transmission		3.50
System Loss		22.64
Distribution		162.66
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		604.71
CURRENT BILL - JUNE 2016		5,104.74
TOTAL AMOUNT DUE		10,081.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,114.00

Your monthly electricity consumption chart

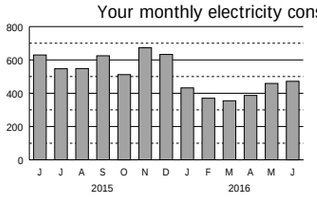

Avg Monthly Usage : 511.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,104.74		
Less : VAT	357.36		
Amount Net of VAT	4,747.38		
Less: BIR 2306	150.65		
BIR 2307	90.45	VATable Sales	4,747.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,506.28	VAT Zero Rated Sales	0.00
Add : VAT	357.36	VAT Amount	357.36
TOTAL AMOUNT DUE	4,863.64	TOTAL SALES	5,104.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3360/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621934235663

Collection Ref. Code	: 1809-57-065-4	Premise Address	: SAN ANTONIO, JUBAY, Lilo-an		
Account ID	: 6213800000-5				
Customer Name	: APAS,LEI MARIE T.	TOTAL AMOUNT DUE	: 10,081.42	Overdue Bill	: 1
Meter Number	: 178698DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62138000005 BC02/312.1/3360/0/23/06-07-2016/48 2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876303377996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099157

87614930904

Date : 06-07-2016

BC02/312.1/3362/0917051/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761493090-4

Collection Ref. Code : 1859-88-305-2

Customer Information----------

Name : APAS,LEI MARIE TAGALOG

Premise Address : M2 SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1037415	Pole No	:	0917051
Serial No	:	126818257	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1141
Period From	:	05-05-2016	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	390	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 605.00	12.10
Sub-Total		24.69
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		187.65
CURRENT BILL - JUNE 2016		1,583.00
TOTAL AMOUNT DUE		2,187.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 273.00

Your monthly electricity consumption chart

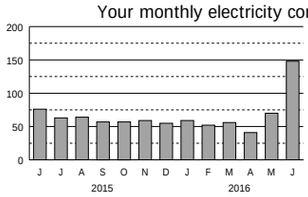

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.00		
Less : VAT	110.17		
Amount Net of VAT	1,472.83		
Less: BIR 2306	46.44		
BIR 2307	28.05	VATable Sales	1,472.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.34	VAT Zero Rated Sales	0.00
Add : VAT	110.17	VAT Amount	110.17
TOTAL AMOUNT DUE	1,508.51	TOTAL SALES	1,583.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3362/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876303377996

Collection Ref. Code	: 1859-88-305-2	Premise Address	: M2 SAN ANTONIO,JUBAY, LILO-AN		
Account ID	: 8761493090-4				
Customer Name	: APAS,LEI MARIE TAGALOG	TOTAL AMOUNT DUE	: 2,187.76	Overdue Bill	: 1
Meter Number	: MTR1037415				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87614930904 BC02/312.1/3362/0/23/06-07-2016/48 2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102434078845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093948

10288000002

Date : 06-07-2016

BC02/312.1/3380/0917065/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028800000-2

Collection Ref. Code : 1841-18-875-1

Customer Information----------

Name : TABAT,JUANITA N

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1121060	Pole No	:	0917065
Serial No	:	40074255	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5412
Period From	:	05-05-2016	Prev Rdg	:	4611
No of Days	:	31	Diff Rdg	:	801
Avg kWh/day	:	25.84	Registered	:	801
Conn Load	:	200	Billed kWh	:	801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,204.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,195.08
Transmission Charge	0.5013/kWh	401.54
System Loss Charge	0.7989/kWh	639.92
Sub-Total		5,236.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 14,986.50	299.73
Sub-Total		367.90
Government Charges		
Franchise Tax - Local		39.51
Value Added Tax		
Generation		253.02
Transmission		9.95
System Loss		36.51
Distribution		275.63
Others		48.89
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,045.10
CURRENT BILL - JUNE 2016		8,946.44
TOTAL AMOUNT DUE		17,151.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 6,782.00

Your monthly electricity consumption chart

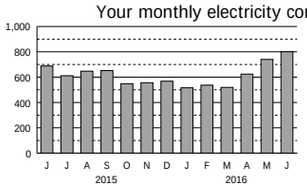

Avg Monthly Usage : 615.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,946.44		
Less : VAT	624.00		
Amount Net of VAT	8,322.44		
Less: BIR 2306	264.77		
BIR 2307	158.82	VATable Sales	8,322.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,898.85	VAT Zero Rated Sales	0.00
Add : VAT	624.00	VAT Amount	624.00
TOTAL AMOUNT DUE	8,522.85	TOTAL SALES	8,946.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3380/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102434078845

Collection Ref. Code	: 1841-18-875-1	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 1028800000-2				
Customer Name	: TABAT,JUANITA N	TOTAL AMOUNT DUE	: 17,151.08	Overdue Bill	: 1
Meter Number	: MTR1121060				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10288000002 BC02/312.1/3380/0/23/06-07-2016/48 2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907865329724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097280

90777000002

Date : 06-07-2016

BC02/312.1/3390/0917065/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077700000-2

Collection Ref. Code : 1843-36-089-6

Customer Information----------

Name : TABAT,JUANITA NOGALIZA M1

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1050576	Pole No	:	0917065
Serial No	:	121452122	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1015
Period From	:	05-05-2016	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	360	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,477.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.5013/kWh	92.24
System Loss Charge	0.7989/kWh	147.00
Sub-Total		1,202.90
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 8,172.50	163.45
Sub-Total		179.11
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		58.12
Transmission		2.29
System Loss		8.38
Distribution		63.78
Others		22.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		252.44
CURRENT BILL - JUNE 2016		2,165.93
TOTAL AMOUNT DUE		6,643.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 3,695.00

Your monthly electricity consumption chart

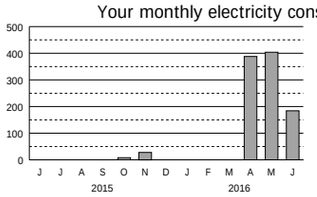

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.93		
Less : VAT	155.21		
Amount Net of VAT	2,010.72		
Less: BIR 2306	65.75		
BIR 2307	38.46	VATable Sales	2,010.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.51	VAT Zero Rated Sales	0.00
Add : VAT	155.21	VAT Amount	155.21
TOTAL AMOUNT DUE	2,061.72	TOTAL SALES	2,165.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3390/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907865329724

Collection Ref. Code : 1843-36-089-6

Account ID : 9077700000-2

Customer Name : TABAT,JUANITA NOGALIZA M1

Meter Number : MTR1050576

Period : May 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 6,643.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90777000002

BC02/312.1/3390/0/23/06-07-2016/48

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421352670759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105190

42128000009

Date : 06-07-2016

BC02/312.1/3420/0917086/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212800000-9

Collection Ref. Code : 1823-55-419-9

Customer Information----------

Name : CANETE,GREGORIA

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	258586GS6	Pole No	:	0917086
Serial No	:	48536062	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13187
Period From	:	05-05-2016	Prev Rdg	:	13125
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 109.04
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.87
CURRENT BILL - JUNE 2016		536.92
TOTAL AMOUNT DUE		856.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 520.00

Your monthly electricity consumption chart

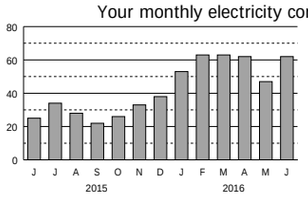

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.92		
Less : VAT	36.98		
Amount Net of VAT	499.94		
Less: BIR 2306	15.64		
BIR 2307	9.41	VATable Sales	499.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.89	VAT Zero Rated Sales	0.00
Add : VAT	36.98	VAT Amount	36.98
TOTAL AMOUNT DUE	511.87	TOTAL SALES	536.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3420/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421352670759

Collection Ref. Code	: 1823-55-419-9	Premise Address	: JUBAY,LILOAN		
Account ID	: 4212800000-9				
Customer Name	: CANETE,GREGORIA	TOTAL AMOUNT DUE	: 856.02	Overdue Bill	: 1
Meter Number	: 258586GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42128000009 BC02/312.1/3420/0/23/06-07-2016/48 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644952634209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100081

6446645682

Date : 06-07-2016

BC02/312.1/3430/0917086/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446664568-2

Collection Ref. Code : 1849-97-074-2

Customer Information----------

Name : YUSON,MANSUETO WAGAS

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	455992 GS6	Pole No	:	0917086
Serial No	:	53206357	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4767
Period From	:	05-05-2016	Prev Rdg	:	4670
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	230	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 28.23
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.51
CURRENT BILL - JUNE 2016		991.33
TOTAL AMOUNT DUE		1,829.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 800.00

Your monthly electricity consumption chart

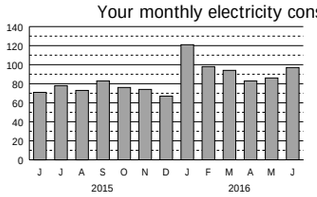

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.33		
Less : VAT	68.94		
Amount Net of VAT	922.39		
Less: BIR 2306	29.08		
BIR 2307	17.52	VATable Sales	922.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.79	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	944.73	TOTAL SALES	991.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3430/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644952634209

Collection Ref. Code	: 1849-97-074-2	Premise Address	: JUBAY		
Account ID	: 6446664568-2				
Customer Name	: YUSON,MANSUETO WAGAS	TOTAL AMOUNT DUE	: 1,829.87	Overdue Bill	: 1
Meter Number	: 455992 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6446645682

BC02/312.1/3430/0/23/06-07-2016/48

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705506677566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096148

70570100001

Date : 06-07-2016

BC02/312.1/3440/0917093/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057010000-1

Collection Ref. Code : 1835-78-959-5

Customer Information----------

Name : PALAS,SHIRLEY T

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	126384WS6	Pole No	:	0917093
Serial No	:	77558455	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	26672
Period From	:	05-05-2016	Prev Rdg	:	26609
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	250	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 105.00
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.68
CURRENT BILL - JUNE 2016		552.00
TOTAL AMOUNT DUE		1,164.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 651.00

Your monthly electricity consumption chart

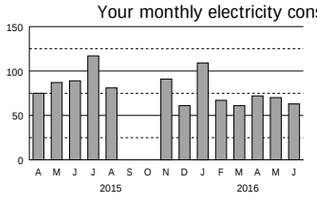

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.00		
Less : VAT	38.25		
Amount Net of VAT	513.75		
Less: BIR 2306	16.16		
BIR 2307	9.67	VATable Sales	513.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.92	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	526.17	TOTAL SALES	552.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3440/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705506677566

Collection Ref. Code	: 1835-78-959-5	Premise Address	: JUBAY, LILO-AN		
Account ID	: 7057010000-1				
Customer Name	: PALAS,SHIRLEY T	TOTAL AMOUNT DUE	: 1,164.93	Overdue Bill	: 1
Meter Number	: 126384WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70570100001 BC02/312.1/3440/0/23/06-07-2016/48 2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569772567011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094162

56978000000

Date : 06-07-2016

BC02/312.1/3500/0917191/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697800000-0

Collection Ref. Code : 1813-32-371-2

Customer Information----------

Name : SERMON,VILLY

Premise Address : JUBAY SAN ANTONIO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107264	Pole No	:	0917191
Serial No	:	129126880	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1484
Period From	:	05-05-2016	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		46.14
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.25
CURRENT BILL - JUNE 2016		1,732.78
TOTAL AMOUNT DUE		3,358.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,622.00

Your monthly electricity consumption chart

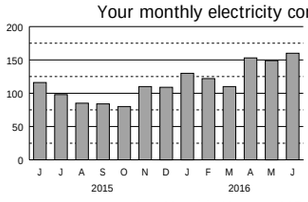

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.78		
Less : VAT	121.38		
Amount Net of VAT	1,611.40		
Less: BIR 2306	51.17		
BIR 2307	30.70	VATable Sales	1,611.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.53	VAT Zero Rated Sales	0.00
Add : VAT	121.38	VAT Amount	121.38
TOTAL AMOUNT DUE	1,650.91	TOTAL SALES	1,732.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3500/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569772567011

Collection Ref. Code	: 1813-32-371-2	Premise Address	: JUBAY SAN ANTONIO,LILOAN		
Account ID	: 5697800000-0				
Customer Name	: SERMON,VILLY	TOTAL AMOUNT DUE	: 3,358.83	Overdue Bill	: 1
Meter Number	: MTR1107264				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56978000000 BC02/312.1/3500/0/23/06-07-2016/48 2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808750088492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098927

80890100003

Date : 06-07-2016

BC02/312.1/3510/0917191/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089010000-3

Collection Ref. Code : 1837-73-122-5

Customer Information----------

Name : PACA,EDGARDO

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	194141WS6	Pole No	:	0917191
Serial No	:	44562671	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	93761
Period From	:	05-05-2016	Prev Rdg	:	93703
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 148.77
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.86
CURRENT BILL - JUNE 2016		452.27
TOTAL AMOUNT DUE		1,116.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,100.00

Your monthly electricity consumption chart

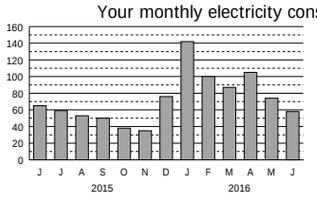

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.27		
Less : VAT	31.26		
Amount Net of VAT	421.01		
Less: BIR 2306	13.24		
BIR 2307	7.87	VATable Sales	421.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.90	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	431.16	TOTAL SALES	452.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3510/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808750088492

Collection Ref. Code	: 1837-73-122-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 8089010000-3				
Customer Name	: PACA,EDGARDO	TOTAL AMOUNT DUE	: 1,116.14	Overdue Bill	: 1
Meter Number	: 194141WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80890100003 BC02/312.1/3510/0/23/06-07-2016/48 2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506779030070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095958

50687000005

Date : 06-07-2016

BC02/312.1/3520/0917191/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068700000-5

Collection Ref. Code : 1839-26-095-5

Customer Information----------

Name : LEGASPI,REBECCA T

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	405701GS6	Pole No	:	0917191
Serial No	:	2004200207	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14222
Period From	:	05-05-2016	Prev Rdg	:	14135
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	260	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		- 46.15
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.36
CURRENT BILL - JUNE 2016		868.00
TOTAL AMOUNT DUE		1,599.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,000.00

Your monthly electricity consumption chart

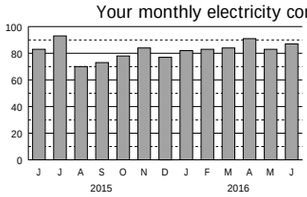

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.00		
Less : VAT	61.10		
Amount Net of VAT	806.90		
Less: BIR 2306	25.79		
BIR 2307	15.31	VATable Sales	806.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.80	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	826.90	TOTAL SALES	868.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3520/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506779030070

Collection Ref. Code	: 1839-26-095-5	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 5068700000-5		
Customer Name	: LEGASPI,REBECCA T	TOTAL AMOUNT DUE	: 1,599.27
Meter Number	: 405701GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50687000005 BC02/312.1/3520/0/23/06-07-2016/48 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606507367636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097444

60687000004

Date : 06-07-2016

BC02/312.1/3530/0917191/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068700000-4

Collection Ref. Code : 1839-26-101-3

Customer Information----------

Name : CAMPO,AGNES L

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	405716GS6	Pole No	:	0917191
Serial No	:	2004208819	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7339
Period From	:	05-05-2016	Prev Rdg	:	7259
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	370	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 98.07
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.42
CURRENT BILL - JUNE 2016		737.54
TOTAL AMOUNT DUE		1,408.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 984.00

Your monthly electricity consumption chart

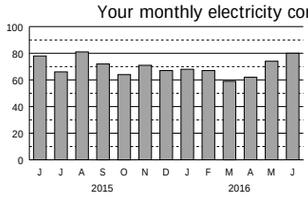

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.54		
Less : VAT	51.08		
Amount Net of VAT	686.46		
Less: BIR 2306	21.57		
BIR 2307	12.97	VATable Sales	686.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.92	VAT Zero Rated Sales	0.00
Add : VAT	51.08	VAT Amount	51.08
TOTAL AMOUNT DUE	703.00	TOTAL SALES	737.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3530/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606507367636

Collection Ref. Code	: 1839-26-101-3	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 6068700000-4		
Customer Name	: CAMPO,AGNES L	TOTAL AMOUNT DUE	: 1,408.27 Overdue Bill : 1
Meter Number	: 405716GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60687000004 BC02/312.1/3530/0/23/06-07-2016/48 2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964636662908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109170

96467000004

Date : 06-07-2016

BC02/312.1/3640/0917135/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646700000-4

Collection Ref. Code : 1819-95-887-6

Customer Information----------

Name : TAYONG,CLEMENTE JR W

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	380447GS6	Pole No	:	0917135
Serial No	:	2003130757	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6364
Period From	:	05-05-2016	Prev Rdg	:	6340
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	440	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 143.44
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.56
CURRENT BILL - JUNE 2016		101.57
Advance Payment/Credit Adjustments		- 0.57
TOTAL AMOUNT DUE		289.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 535.00

Your monthly electricity consumption chart

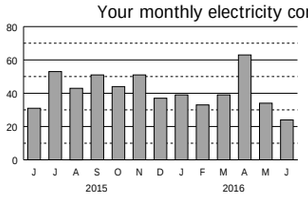

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.57		
Less : VAT	6.71		
Amount Net of VAT	94.86		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	94.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.31	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	97.02	TOTAL SALES	101.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3640/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964636662908

Collection Ref. Code	: 1819-95-887-6	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 9646700000-4				
Customer Name	: TAYONG,CLEMENTE JR W	TOTAL AMOUNT DUE	: 289.00	Overdue Bill	: 1
Meter Number	: 380447GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96467000004 BC02/312.1/3640/0/23/06-07-2016/48 2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649617333979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102664

64978000004

Date : 06-07-2016

BC02/312.1/3670/0917135/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497800000-4

Collection Ref. Code : 1813-32-200-7

Customer Information----------

Name : TAYONG,CLEMENTE

Premise Address : JUBAY LILO-AN

TIN :

Metering Information----------

Meter No	:	367451GS6	Pole No	:	0917135
Serial No	:	02106394	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13814
Period From	:	05-05-2016	Prev Rdg	:	13694
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.33
CURRENT BILL - JUNE 2016		1,303.01
TOTAL AMOUNT DUE		2,612.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,233.00

Your monthly electricity consumption chart

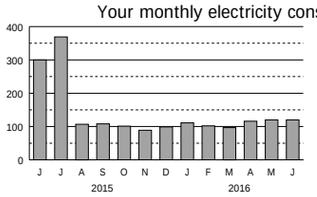

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.01		
Less : VAT	91.42		
Amount Net of VAT	1,211.59		
Less: BIR 2306	38.55		
BIR 2307	23.09	VATable Sales	1,211.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.95	VAT Zero Rated Sales	0.00
Add : VAT	91.42	VAT Amount	91.42
TOTAL AMOUNT DUE	1,241.37	TOTAL SALES	1,303.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3670/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649617333979

Collection Ref. Code	: 1813-32-200-7	Premise Address	: JUBAY LILO-AN		
Account ID	: 6497800000-4				
Customer Name	: TAYONG,CLEMENTE	TOTAL AMOUNT DUE	: 2,612.18	Overdue Bill	: 1
Meter Number	: 367451GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64978000004 BC02/312.1/3670/0/23/06-07-2016/48 2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706900568785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097164

70687000003

Date : 06-07-2016

BC02/312.1/3760/0917184/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068700000-3

Collection Ref. Code : 1839-26-104-8

Customer Information----------

Name : GEMARINO,DONALD P

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	405699GS6	Pole No	:	0917184
Serial No	:	2004200115	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8020
Period From	:	05-05-2016	Prev Rdg	:	7904
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	380	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.19
CURRENT BILL - JUNE 2016		1,259.49
TOTAL AMOUNT DUE		2,511.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,139.00

Your monthly electricity consumption chart

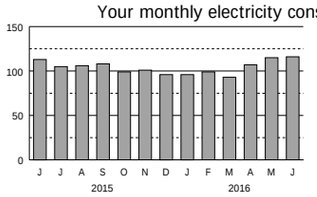

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.49		
Less : VAT	88.38		
Amount Net of VAT	1,171.11		
Less: BIR 2306	37.26		
BIR 2307	22.32	VATable Sales	1,171.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.53	VAT Zero Rated Sales	0.00
Add : VAT	88.38	VAT Amount	88.38
TOTAL AMOUNT DUE	1,199.91	TOTAL SALES	1,259.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3760/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706900568785

Collection Ref. Code	: 1839-26-104-8	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 7068700000-3		
Customer Name	: GEMARINO,DONALD P	TOTAL AMOUNT DUE	: 2,511.85 Overdue Bill : 1
Meter Number	: 405699GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70687000003 BC02/312.1/3760/0/23/06-07-2016/48 2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391677002527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106641

39160100002

Date : 06-07-2016

BC02/312.1/3770/0917184/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916010000-2

Collection Ref. Code : 1835-27-821-3

Customer Information----------

Name : ULGASAN,ROMER C.

Premise Address : JUBAY,,LILO-AN

TIN :

Metering Information----------

Meter No	:	366264GS6	Pole No	:	0917184
Serial No	:	2002111008	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16271
Period From	:	05-05-2016	Prev Rdg	:	16168
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	369	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		31.69
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.59
CURRENT BILL - JUNE 2016		1,119.71
TOTAL AMOUNT DUE		2,265.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,109.00

Your monthly electricity consumption chart

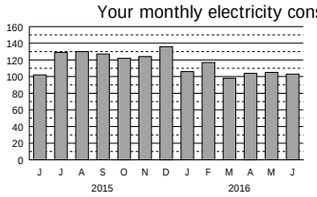

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.71		
Less : VAT	78.58		
Amount Net of VAT	1,041.13		
Less: BIR 2306	33.13		
BIR 2307	19.84	VATable Sales	1,041.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.16	VAT Zero Rated Sales	0.00
Add : VAT	78.58	VAT Amount	78.58
TOTAL AMOUNT DUE	1,066.74	TOTAL SALES	1,119.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3770/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391677002527

Collection Ref. Code	: 1835-27-821-3	Premise Address	: JUBAY,,LILO-AN		
Account ID	: 3916010000-2				
Customer Name	: ULGASAN,ROMER C.	TOTAL AMOUNT DUE	: 2,265.84	Overdue Bill	: 1
Meter Number	: 366264GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39160100002 BC02/312.1/3770/0/23/06-07-2016/48 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841556138354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098247

84189088853

Date : 06-07-2016

BC02/312.1/3790/0917205/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418908885-3

Collection Ref. Code : 1849-73-767-3

Customer Information----------

Name : DE CASTRO,DELFINIO SERATA JR.

Premise Address : SAN ANTONIO,JUBAY

TIN :

Metering Information----------

Meter No	:	490588 GS6	Pole No	:	0917205
Serial No	:	65840298	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5673
Period From	:	05-05-2016	Prev Rdg	:	5537
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	333	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 690.00	13.80
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.83
CURRENT BILL - JUNE 2016		1,458.12
TOTAL AMOUNT DUE		2,148.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 442.57

Your monthly electricity consumption chart

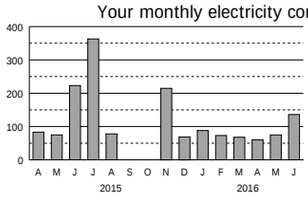

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.12		
Less : VAT	101.61		
Amount Net of VAT	1,356.51		
Less: BIR 2306	42.83		
BIR 2307	25.83	VATable Sales	1,356.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.85	VAT Zero Rated Sales	0.00
Add : VAT	101.61	VAT Amount	101.61
TOTAL AMOUNT DUE	1,389.46	TOTAL SALES	1,458.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3790/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841556138354

Collection Ref. Code	: 1849-73-767-3	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 8418908885-3				
Customer Name	: DE CASTRO,DELFINIO SERATA JR.	TOTAL AMOUNT DUE	: 2,148.25	Overdue Bill	: 1
Meter Number	: 490588 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84189088853 BC02/312.1/3790/0/23/06-07-2016/48 2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819675497468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104336

81958000002

Date : 06-07-2016

BC02/312.1/3800/0917205/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195800000-2

Collection Ref. Code : 1825-71-893-8

Customer Information----------

Name : CASTRO,VIRGINIA DE

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	192367WS6	Pole No	:	0917205
Serial No	:	44819191	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	83518
Period From	:	05-05-2016	Prev Rdg	:	83503
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	151	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 134.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.21
CURRENT BILL - JUNE 2016		16.66
TOTAL AMOUNT DUE		189.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 168.00

Your monthly electricity consumption chart

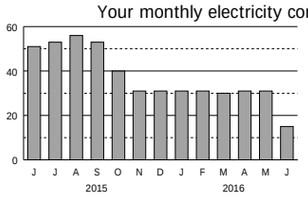

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.66		
Less : VAT	1.02		
Amount Net of VAT	15.64		
Less: BIR 2306	0.49		
BIR 2307	0.17	VATable Sales	15.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.98	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	16.00	TOTAL SALES	16.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3800/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819675497468

Collection Ref. Code	: 1825-71-893-8	Premise Address	: JUBAY,LILOAN		
Account ID	: 8195800000-2				
Customer Name	: CASTRO,VIRGINIA DE	TOTAL AMOUNT DUE	: 189.11	Overdue Bill	: 1
Meter Number	: 192367WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81958000002 BC02/312.1/3800/0/23/06-07-2016/48 2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979465736381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100049

97940100007

Date : 06-07-2016

BC02/312.1/3810/0917205/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794010000-7

Collection Ref. Code : 1833-68-380-3

Customer Information----------

Name : SUNGAHID,NELSON T

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	192376WS6	Pole No	:	0917205
Serial No	:	45772969	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	67380
Period From	:	05-05-2016	Prev Rdg	:	67128
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	800	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,319.80
Transmission Charge	0.2986/kWh	75.25
System Loss Charge	0.8302/kWh	209.21
Sub-Total		1,604.26
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,615.00	52.30
Sub-Total		73.75
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		79.59
Transmission		1.87
System Loss		12.09
Distribution		87.12
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		323.04
CURRENT BILL - JUNE 2016		2,727.09
TOTAL AMOUNT DUE		5,342.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,609.00

Your monthly electricity consumption chart

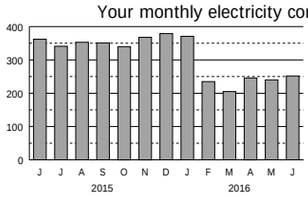

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.09		
Less : VAT	190.96		
Amount Net of VAT	2,536.13		
Less: BIR 2306	80.50		
BIR 2307	48.32	VATable Sales	2,536.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.31	VAT Zero Rated Sales	0.00
Add : VAT	190.96	VAT Amount	190.96
TOTAL AMOUNT DUE	2,598.27	TOTAL SALES	2,727.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3810/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979465736381

Collection Ref. Code	: 1833-68-380-3	Premise Address	: JUBAY, LILO-AN		
Account ID	: 9794010000-7				
Customer Name	: SUNGAHID,NELSON T	TOTAL AMOUNT DUE	: 5,342.03	Overdue Bill	: 1
Meter Number	: 192376WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97940100007 BC02/312.1/3810/0/23/06-07-2016/48 2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737348225041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094703

73730100002

Date : 06-07-2016

BC02/312.1/3820/0917205/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373010000-2

Collection Ref. Code : 1833-41-029-7

Customer Information----------

Name : SUNGAHID,JULIA C

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	370376GS6	Pole No	:	0917205
Serial No	:	02108220	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11726
Period From	:	05-05-2016	Prev Rdg	:	11538
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	60	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 578.50	11.57
Sub-Total		27.57
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		237.70
CURRENT BILL - JUNE 2016		2,005.02
TOTAL AMOUNT DUE		2,583.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,100.00

Your monthly electricity consumption chart

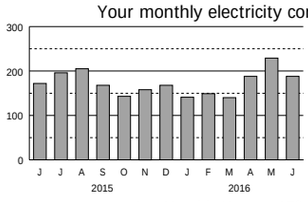

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.02		
Less : VAT	139.31		
Amount Net of VAT	1,865.71		
Less: BIR 2306	58.73		
BIR 2307	35.52	VATable Sales	1,865.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.46	VAT Zero Rated Sales	0.00
Add : VAT	139.31	VAT Amount	139.31
TOTAL AMOUNT DUE	1,910.77	TOTAL SALES	2,005.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3820/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737348225041

Collection Ref. Code	: 1833-41-029-7	Premise Address	: JUBAY, LILO-AN		
Account ID	: 7373010000-2				
Customer Name	: SUNGAHID,JULIA C	TOTAL AMOUNT DUE	: 2,583.71	Overdue Bill	: 1
Meter Number	: 370376GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73730100002 BC02/312.1/3820/0/23/06-07-2016/48 2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433504649065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092075

43360100002

Date : 06-07-2016

BC02/312.1/3830/0917184/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336010000-2

Collection Ref. Code : 1835-44-761-9

Customer Information----------

Name : ALCOVER,MERIAM MANALINGAN

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1038265	Pole No	:	0917184
Serial No	:	126818760	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1847
Period From	:	05-05-2016	Prev Rdg	:	1662
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	254	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,638.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		15.75
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		232.50
CURRENT BILL - JUNE 2016		1,960.32
Advance Payment/Credit Adjustments		- 2,589.94
Pilferage Adjustment		16.67
TOTAL AMOUNT DUE		3,025.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,556.53

Your monthly electricity consumption chart

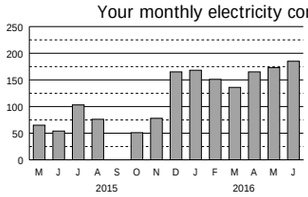

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.32		
Less : VAT	135.73		
Amount Net of VAT	1,824.59		
Less: BIR 2306	57.24		
BIR 2307	34.73	VATable Sales	1,824.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.62	VAT Zero Rated Sales	0.00
Add : VAT	135.73	VAT Amount	135.73
TOTAL AMOUNT DUE	1,868.35	TOTAL SALES	1,960.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3830/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433504649065

Collection Ref. Code	: 1835-44-761-9	Premise Address	: JUBAY, LILO-AN		
Account ID	: 4336010000-2				
Customer Name	: ALCOVER,MERIAM MANALINGAN	TOTAL AMOUNT DUE	: 3,025.29	Overdue Bill	: 2
Meter Number	: MTR1038265				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43360100002

BC02/312.1/3830/0/23/06-07-2016/48

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580106924313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100618

58050100005

Date : 06-07-2016

BC02/312.1/3860/0917212/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805010000-5

Collection Ref. Code : 1833-82-818-6

Customer Information----------

Name : SUNGAHID,AVELINA A

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	139412WS6	Pole No	:	0917212
Serial No	:	72118946	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	93274
Period From	:	05-05-2016	Prev Rdg	:	93214
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	60	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		- 146.63
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.84
CURRENT BILL - JUNE 2016		475.86
TOTAL AMOUNT DUE		1,524.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 595.00

Your monthly electricity consumption chart

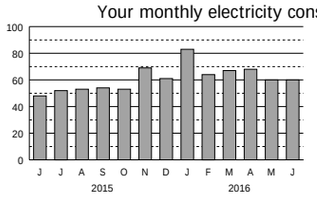

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.86		
Less : VAT	33.19		
Amount Net of VAT	442.67		
Less: BIR 2306	14.05		
BIR 2307	8.28	VATable Sales	442.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.34	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	453.53	TOTAL SALES	475.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3860/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580106924313

Collection Ref. Code	: 1833-82-818-6	Premise Address	: JUBAY, LILO-AN		
Account ID	: 5805010000-5				
Customer Name	: SUNGAHID,AVELINA A	TOTAL AMOUNT DUE	: 1,524.51	Overdue Bill	: 2
Meter Number	: 139412WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58050100005

BC02/312.1/3860/0/23/06-07-2016/48

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751525354856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103057

75151640895

Date : 06-07-2016

BC02/312.1/3871/0917226/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515164089-5

Collection Ref. Code : 1861-77-041-3

Customer Information----------

Name : SUNGAHID,JESS OLIVER ANDOY

Premise Address : SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1096147	Pole No	:	0917226
Serial No	:	40045193	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	616
Period From	:	05-05-2016	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1285	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		50.40
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.88
CURRENT BILL - JUNE 2016		1,653.84
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		3,526.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,345.00

Your monthly electricity consumption chart

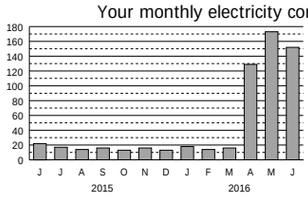

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.84		
Less : VAT	116.17		
Amount Net of VAT	1,537.67		
Less: BIR 2306	48.97		
BIR 2307	29.31	VATable Sales	1,537.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.39	VAT Zero Rated Sales	0.00
Add : VAT	116.17	VAT Amount	116.17
TOTAL AMOUNT DUE	1,575.56	TOTAL SALES	1,653.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3871/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751525354856

Collection Ref. Code	: 1861-77-041-3	Premise Address	: SAN ANTONIO,JUBAY, LILO-AN		
Account ID	: 7515164089-5				
Customer Name	: SUNGAHID,JESS OLIVER ANDOY	TOTAL AMOUNT DUE	: 3,526.84	Overdue Bill	: 1
Meter Number	: MTR1096147				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75151640895 BC02/312.1/3871/0/23/06-07-2016/48 2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657566501277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105794

65771374488

Date : 06-07-2016

BC02/312.1/3872/0917233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577137448-8

Collection Ref. Code : 1861-76-995-4

Customer Information----------

Name : SUNGAHID,JESS OLIVER ANDOY

Premise Address : M1 SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1096145	Pole No	:	0917233
Serial No	:	40045194	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	424
Period From	:	05-05-2016	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1195	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 178.75
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.32
CURRENT BILL - JUNE 2016		220.44
Advance Payment/Credit Adjustments		- 1.41
TOTAL AMOUNT DUE		405.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 98.00

Your monthly electricity consumption chart

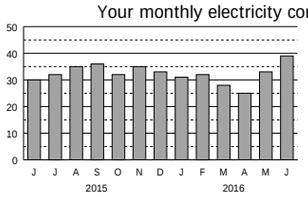

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.44		
Less : VAT	14.79		
Amount Net of VAT	205.65		
Less: BIR 2306	6.32		
BIR 2307	3.74	VATable Sales	205.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.59	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	210.38	TOTAL SALES	220.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3872/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657566501277

Collection Ref. Code	: 1861-76-995-4	Premise Address	: M1 SAN ANTONIO,JUBAY, LILO-AN
Account ID	: 6577137448-8		
Customer Name	: SUNGAHID,JESS OLIVER ANDOY	TOTAL AMOUNT DUE	: 405.03
Meter Number	: MTR1096145	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65771374488 BC02/312.1/3872/0/23/06-07-2016/48 2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552057270210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104132

55206421236

Date : 06-07-2016

BC02/312.1/3873/0917233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520642123-6

Collection Ref. Code : 1861-76-977-6

Customer Information----------

Name : SUNGAHID,JESS OLIVER ANDOY

Premise Address : M2 SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1104048	Pole No	:	0917233
Serial No	:	40046848	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	484
Period From	:	05-05-2016	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	1260	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 174.91
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.09
CURRENT BILL - JUNE 2016		119.78
Advance Payment/Credit Adjustments		- 1.49
TOTAL AMOUNT DUE		233.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 110.00

Your monthly electricity consumption chart

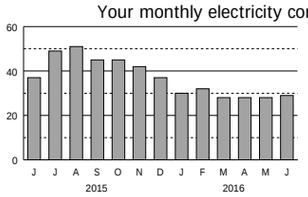

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.78		
Less : VAT	7.79		
Amount Net of VAT	111.99		
Less: BIR 2306	3.36		
BIR 2307	1.96	VATable Sales	111.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.67	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	114.46	TOTAL SALES	119.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3873/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552057270210

Collection Ref. Code	: 1861-76-977-6	Premise Address	: M2 SAN ANTONIO,JUBAY, LILO-AN		
Account ID	: 5520642123-6				
Customer Name	: SUNGAHID,JESS OLIVER ANDOY	TOTAL AMOUNT DUE	: 233.66	Overdue Bill	: 1
Meter Number	: MTR1104048				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55206421236 BC02/312.1/3873/0/23/06-07-2016/48 2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410819304010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100100

41038606871

Date : 06-07-2016

BC02/312.1/3874/0917233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103860687-1

Collection Ref. Code : 1861-76-965-2

Customer Information----------

Name : SUNGAHID,JESS OLIVER ANDOY

Premise Address : M3 SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1104936	Pole No	:	0917233
Serial No	:	40044630	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	628
Period From	:	05-05-2016	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1285	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 163.96
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.42
CURRENT BILL - JUNE 2016		309.93
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		701.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 320.00

Your monthly electricity consumption chart

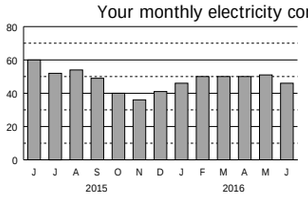

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.93		
Less : VAT	21.18		
Amount Net of VAT	288.75		
Less: BIR 2306	9.00		
BIR 2307	5.34	VATable Sales	288.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.41	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	295.59	TOTAL SALES	309.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3874/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410819304010

Collection Ref. Code	: 1861-76-965-2	Premise Address	: M3 SAN ANTONIO,JUBAY, LILO-AN
Account ID	: 4103860687-1		
Customer Name	: SUNGAHID,JESS OLIVER ANDOY	TOTAL AMOUNT DUE	: 701.42
Meter Number	: MTR1104936	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41038606871 BC02/312.1/3874/0/23/06-07-2016/48 2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427597358800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107964

42719000004

Date : 06-07-2016

BC02/312.1/3890/0917212/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271900000-4

Collection Ref. Code : 1829-45-170-7

Customer Information----------

Name : PITOGO,ARIEL M

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1049716	Pole No	:	0917212
Serial No	:	125292317	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1568
Period From	:	05-05-2016	Prev Rdg	:	1386
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	120	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		46.85
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		232.67
CURRENT BILL - JUNE 2016		1,963.92
TOTAL AMOUNT DUE		3,531.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 400.00

Your monthly electricity consumption chart

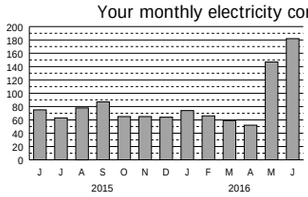

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.92		
Less : VAT	137.30		
Amount Net of VAT	1,826.62		
Less: BIR 2306	57.87		
BIR 2307	34.80	VATable Sales	1,826.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.95	VAT Zero Rated Sales	0.00
Add : VAT	137.30	VAT Amount	137.30
TOTAL AMOUNT DUE	1,871.25	TOTAL SALES	1,963.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3890/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427597358800

Collection Ref. Code	: 1829-45-170-7	Premise Address	: JUBAY LILOAN		
Account ID	: 4271900000-4				
Customer Name	: PITOGO,ARIEL M	TOTAL AMOUNT DUE	: 3,531.95	Overdue Bill	: 1
Meter Number	: MTR1049716				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42719000004 BC02/312.1/3890/0/23/06-07-2016/48 2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267708651481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092222

26787000004

Date : 06-07-2016

BC02/312.1/3900/0917212/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678700000-4

Collection Ref. Code : 1821-41-287-7

Customer Information----------

Name : HERMOSILLA,LUZVIMINDA R

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	537884 GS6	Pole No	:	0917212
Serial No	:	56611141	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5440
Period From	:	05-05-2016	Prev Rdg	:	5315
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	380	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,211.50	44.23
Sub-Total		54.87
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.86
CURRENT BILL - JUNE 2016		1,376.17
Advance Payment/Credit Adjustments		- 2.99
TOTAL AMOUNT DUE		3,587.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 611.00

Your monthly electricity consumption chart

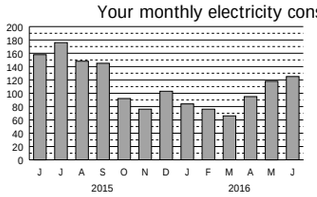

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.17		
Less : VAT	97.24		
Amount Net of VAT	1,278.93		
Less: BIR 2306	40.99		
BIR 2307	24.39	VATable Sales	1,278.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.55	VAT Zero Rated Sales	0.00
Add : VAT	97.24	VAT Amount	97.24
TOTAL AMOUNT DUE	1,310.79	TOTAL SALES	1,376.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3900/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267708651481

Collection Ref. Code	: 1821-41-287-7	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 2678700000-4				
Customer Name	: HERMOSILLA,LUZVIMINDA R	TOTAL AMOUNT DUE	: 3,587.74	Overdue Bill	: 2
Meter Number	: 537884 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26787000004 BC02/312.1/3900/0/23/06-07-2016/48 2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269240107403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094080

26978000003

Date : 06-07-2016

BC02/312.1/3910/0917212/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697800000-3

Collection Ref. Code : 1813-32-356-9

Customer Information----------

Name : PACA,CRISTINA

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1085584	Pole No	:	0917212
Serial No	:	40039870	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3076
Period From	:	05-05-2016	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,244.00	44.88
Sub-Total		68.12
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		348.44
CURRENT BILL - JUNE 2016		2,940.63
TOTAL AMOUNT DUE		5,184.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,721.00

Your monthly electricity consumption chart

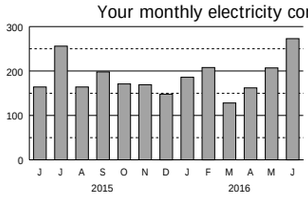

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.63		
Less : VAT	205.43		
Amount Net of VAT	2,735.20		
Less: BIR 2306	86.58		
BIR 2307	52.10	VATable Sales	2,735.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.52	VAT Zero Rated Sales	0.00
Add : VAT	205.43	VAT Amount	205.43
TOTAL AMOUNT DUE	2,801.95	TOTAL SALES	2,940.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3910/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269240107403

Collection Ref. Code	: 1813-32-356-9	Premise Address	: JUBAY, LILO-AN		
Account ID	: 2697800000-3				
Customer Name	: PACA,CRISTINA	TOTAL AMOUNT DUE	: 5,184.75	Overdue Bill	: 1
Meter Number	: MTR1085584				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26978000003 BC02/312.1/3910/0/23/06-07-2016/48 2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064736402473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108283

06470100006

Date : 06-07-2016

BC02/312.1/3920/0917212/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647010000-6

Collection Ref. Code : 1835-75-608-5

Customer Information----------

Name : FLORES,VENUS P

Premise Address : 647 SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111679	Pole No	:	0917212
Serial No	:	40053434	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1491
Period From	:	05-05-2016	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	179	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.63
CURRENT BILL - JUNE 2016		1,794.86
TOTAL AMOUNT DUE		3,362.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,521.00

Your monthly electricity consumption chart

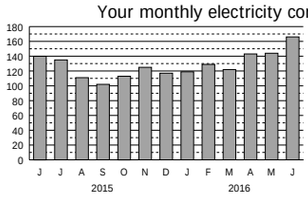

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.86		
Less : VAT	125.64		
Amount Net of VAT	1,669.22		
Less: BIR 2306	52.96		
BIR 2307	31.80	VATable Sales	1,669.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.46	VAT Zero Rated Sales	0.00
Add : VAT	125.64	VAT Amount	125.64
TOTAL AMOUNT DUE	1,710.10	TOTAL SALES	1,794.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3920/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064736402473

Collection Ref. Code	: 1835-75-608-5	Premise Address	: 647 SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 0647010000-6				
Customer Name	: FLORES,VENUS P	TOTAL AMOUNT DUE	: 3,362.15	Overdue Bill	: 1
Meter Number	: MTR1111679				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06470100006

BC02/312.1/3920/0/23/06-07-2016/48

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394932799009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108009

39410100000

Date : 06-07-2016

BC02/312.1/3980/0879895/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941010000-0

Collection Ref. Code : 1845-35-140-1

Customer Information----------

Name : UGHOC,ROSA CEFERINA M1 N

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1121059	Pole No	:	0879895
Serial No	:	40073301	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1081
Period From	:	05-05-2016	Prev Rdg	:	1081
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	454	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		725.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 725.00	14.50
Sub-Total		14.50
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.45
CURRENT BILL - JUNE 2016		21.95
TOTAL AMOUNT DUE		747.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,242.00

Your monthly electricity consumption chart

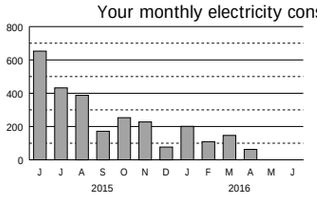

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.95		
Less : VAT	2.35		
Amount Net of VAT	19.60		
Less: BIR 2306	0.98		
BIR 2307	0.39	VATable Sales	19.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.23	VAT Zero Rated Sales	0.00
Add : VAT	2.35	VAT Amount	2.35
TOTAL AMOUNT DUE	20.58	TOTAL SALES	21.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/3980/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394932799009

Collection Ref. Code	: 1845-35-140-1	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 3941010000-0				
Customer Name	: UGHOC,ROSA CEFERINA M1 N	TOTAL AMOUNT DUE	: 747.08	Overdue Bill	: 2
Meter Number	: MTR1121059				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39410100000 BC02/312.1/3980/0/23/06-07-2016/48 2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310852613944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099633

31038030768

Date : 06-07-2016

BC02/312.1/4060/0917261/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103803076-8

Collection Ref. Code : 1857-98-113-8

Customer Information----------

Name : TAGALOG,LEOLU SEMBLANTE

Premise Address : JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	6449 EIS6	Pole No	:	0917261
Serial No	:	36709965	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2785
Period From	:	05-05-2016	Prev Rdg	:	2673
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	661	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.05
CURRENT BILL - JUNE 2016		1,225.05
TOTAL AMOUNT DUE		2,825.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,127.00

Your monthly electricity consumption chart

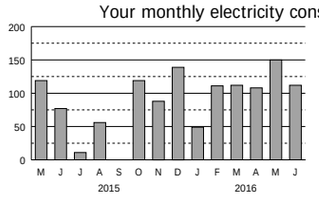

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.05		
Less : VAT	86.28		
Amount Net of VAT	1,138.77		
Less: BIR 2306	36.37		
BIR 2307	21.71	VATable Sales	1,138.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.69	VAT Zero Rated Sales	0.00
Add : VAT	86.28	VAT Amount	86.28
TOTAL AMOUNT DUE	1,166.97	TOTAL SALES	1,225.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4060/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310852613944

Collection Ref. Code	: 1857-98-113-8	Premise Address	: JUBAY,LILO-AN		
Account ID	: 3103803076-8				
Customer Name	: TAGALOG,LEOLU SEMBLANTE	TOTAL AMOUNT DUE	: 2,825.01	Overdue Bill	: 1
Meter Number	: 6449 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31038030768

BC02/312.1/4060/0/23/06-07-2016/48

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399610699855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110028

39988000004

Date : 06-07-2016

BC02/312.1/4090/0917261/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998800000-4

Collection Ref. Code : 1813-33-863-9

Customer Information----------

Name : TAGALOG,DIOSDADA

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	354327SS6	Pole No	:	0917261
Serial No	:	98035120	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5905
Period From	:	05-05-2016	Prev Rdg	:	5861
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 158.36
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.34
CURRENT BILL - JUNE 2016		294.99
TOTAL AMOUNT DUE		597.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 878.00

Your monthly electricity consumption chart

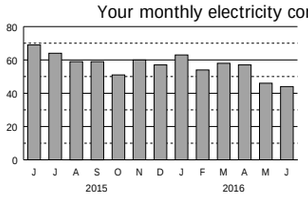

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.99		
Less : VAT	20.11		
Amount Net of VAT	274.88		
Less: BIR 2306	8.54		
BIR 2307	5.08	VATable Sales	274.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.26	VAT Zero Rated Sales	0.00
Add : VAT	20.11	VAT Amount	20.11
TOTAL AMOUNT DUE	281.37	TOTAL SALES	294.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4090/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399610699855

Collection Ref. Code	: 1813-33-863-9	Premise Address	: JUBAY LILOAN		
Account ID	: 3998800000-4				
Customer Name	: TAGALOG,DIOSDADA	TOTAL AMOUNT DUE	: 597.06	Overdue Bill	: 1
Meter Number	: 354327SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39988000004 BC02/312.1/4090/0/23/06-07-2016/48 2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976055684886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098539

97619000009

Date : 06-07-2016

BC02/312.1/4110/0917261/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761900000-9

Collection Ref. Code : 1829-40-977-8

Customer Information----------

Name : PEPITO,FLORENCIA D

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	112050SS6	Pole No	:	0917261
Serial No	:	80927339	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	38755
Period From	:	05-05-2016	Prev Rdg	:	38536
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	70	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		61.48
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		280.50
CURRENT BILL - JUNE 2016		2,367.77
Advance Payment/Credit Adjustments		- 6.42
TOTAL AMOUNT DUE		4,509.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,550.00

Your monthly electricity consumption chart

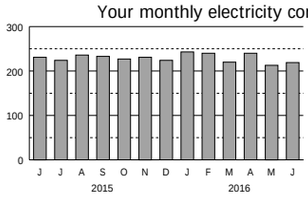

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.77		
Less : VAT	165.73		
Amount Net of VAT	2,202.04		
Less: BIR 2306	69.87		
BIR 2307	41.95	VATable Sales	2,202.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.22	VAT Zero Rated Sales	0.00
Add : VAT	165.73	VAT Amount	165.73
TOTAL AMOUNT DUE	2,255.95	TOTAL SALES	2,367.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4110/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976055684886

Collection Ref. Code	: 1829-40-977-8	Premise Address	: JUBAY LILOAN		
Account ID	: 9761900000-9				
Customer Name	: PEPITO,FLORENCIA D	TOTAL AMOUNT DUE	: 4,509.80	Overdue Bill	: 1
Meter Number	: 112050SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97619000009 BC02/312.1/4110/0/23/06-07-2016/48 2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669042093507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094148

66978000009

Date : 06-07-2016

BC02/312.1/4170/0917303/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697800000-9

Collection Ref. Code : 1813-32-407-7

Customer Information----------

Name : AYUDA,DOLORES

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	319163GS6	Pole No	:	0917303
Serial No	:	43547266	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13698
Period From	:	05-05-2016	Prev Rdg	:	13636
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 103.72
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.54
CURRENT BILL - JUNE 2016		542.91
TOTAL AMOUNT DUE		844.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 284.00

Your monthly electricity consumption chart

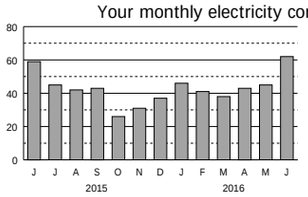

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.91		
Less : VAT	37.62		
Amount Net of VAT	505.29		
Less: BIR 2306	15.90		
BIR 2307	9.51	VATable Sales	505.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.88	VAT Zero Rated Sales	0.00
Add : VAT	37.62	VAT Amount	37.62
TOTAL AMOUNT DUE	517.50	TOTAL SALES	542.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4170/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669042093507

Collection Ref. Code	: 1813-32-407-7	Premise Address	: JUBAY LILOAN		
Account ID	: 6697800000-9				
Customer Name	: AYUDA,DOLORES	TOTAL AMOUNT DUE	: 844.04	Overdue Bill	: 1
Meter Number	: 319163GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66978000009 BC02/312.1/4170/0/23/06-07-2016/48 2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695690475156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107016

69558000001

Date : 06-07-2016

BC02/312.1/4180/0917331/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955800000-1

Collection Ref. Code : 1813-18-428-3

Customer Information----------

Name : AYUDA,ASELA W.

Premise Address : SAN ANTONIO,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	158461DS6	Pole No	:	0917331
Serial No	:	13512267	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8455
Period From	:	05-05-2016	Prev Rdg	:	8288
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	334	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.61
CURRENT BILL - JUNE 2016		1,802.94
TOTAL AMOUNT DUE		3,259.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 770.00

Your monthly electricity consumption chart

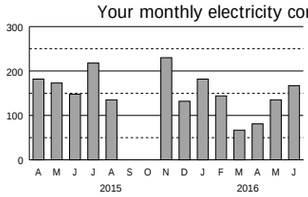

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.94		
Less : VAT	126.11		
Amount Net of VAT	1,676.83		
Less: BIR 2306	53.18		
BIR 2307	31.95	VATable Sales	1,676.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.70	VAT Zero Rated Sales	0.00
Add : VAT	126.11	VAT Amount	126.11
TOTAL AMOUNT DUE	1,717.81	TOTAL SALES	1,802.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4180/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695690475156

Collection Ref. Code	: 1813-18-428-3	Premise Address	: SAN ANTONIO,JUBAY,LILO-AN		
Account ID	: 6955800000-1				
Customer Name	: AYUDA,ASELA W.	TOTAL AMOUNT DUE	: 3,259.23	Overdue Bill	: 1
Meter Number	: 158461DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69558000001 BC02/312.1/4180/0/23/06-07-2016/48 2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769036012383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094473

76978000008

Date : 06-07-2016

BC02/312.1/4230/0917310/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697800000-8

Collection Ref. Code : 1813-32-410-7

Customer Information----------

Name : AYUDA,LUCAS

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	369389GS6	Pole No	:	0917310
Serial No	:	02108076	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7328
Period From	:	05-05-2016	Prev Rdg	:	7287
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 144.88
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.82
CURRENT BILL - JUNE 2016		278.25
TOTAL AMOUNT DUE		700.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 481.50

Your monthly electricity consumption chart

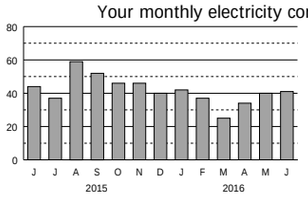

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.25		
Less : VAT	19.10		
Amount Net of VAT	259.15		
Less: BIR 2306	8.12		
BIR 2307	4.79	VATable Sales	259.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.24	VAT Zero Rated Sales	0.00
Add : VAT	19.10	VAT Amount	19.10
TOTAL AMOUNT DUE	265.34	TOTAL SALES	278.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4230/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769036012383

Collection Ref. Code	: 1813-32-410-7	Premise Address	: JUBAY LILOAN		
Account ID	: 7697800000-8				
Customer Name	: AYUDA,LUCAS	TOTAL AMOUNT DUE	: 700.11	Overdue Bill	: 2
Meter Number	: 369389GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76978000008 BC02/312.1/4230/0/23/06-07-2016/48 2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575935413993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098379

57558000006

Date : 06-07-2016

BC02/312.1/4250/0917310/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755800000-6

Collection Ref. Code : 1811-96-161-4

Customer Information----------

Name : JUGALBOT,GLORIA A.

Premise Address : SAN ANTONIO,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	367817GS6	Pole No	:	0917310
Serial No	:	02107270	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14538
Period From	:	05-05-2016	Prev Rdg	:	14434
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	160	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		55.41
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.81
CURRENT BILL - JUNE 2016		1,156.87
TOTAL AMOUNT DUE		2,324.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,160.00

Your monthly electricity consumption chart

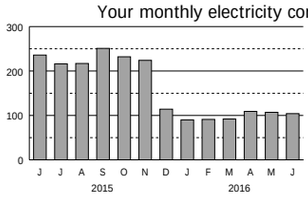

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.87		
Less : VAT	82.15		
Amount Net of VAT	1,074.72		
Less: BIR 2306	34.61		
BIR 2307	20.50	VATable Sales	1,074.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.61	VAT Zero Rated Sales	0.00
Add : VAT	82.15	VAT Amount	82.15
TOTAL AMOUNT DUE	1,101.76	TOTAL SALES	1,156.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4250/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575935413993

Collection Ref. Code	: 1811-96-161-4	Premise Address	: SAN ANTONIO,JUBAY,LILO-AN		
Account ID	: 5755800000-6				
Customer Name	: JUGALBOT,GLORIA A.	TOTAL AMOUNT DUE	: 2,324.72	Overdue Bill	: 1
Meter Number	: 367817GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57558000006 BC02/312.1/4250/0/23/06-07-2016/48 2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275652853783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098970

27592940954

Date : 06-07-2016

BC02/312.1/4270/0917331/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759294095-4

Collection Ref. Code : 1855-51-713-2

Customer Information----------

Name : AYUDA,JEAN BALVERDE

Premise Address : SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	571611 GS6	Pole No	:	0917331
Serial No	:	63922525	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5257
Period From	:	05-05-2016	Prev Rdg	:	4974
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	236	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		77.91
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		362.10
CURRENT BILL - JUNE 2016		3,056.37
TOTAL AMOUNT DUE		5,747.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,720.00

Your monthly electricity consumption chart

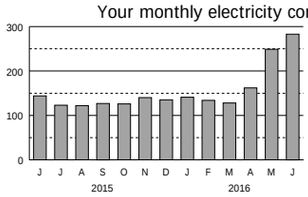

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.37		
Less : VAT	213.81		
Amount Net of VAT	2,842.56		
Less: BIR 2306	90.13		
BIR 2307	54.15	VATable Sales	2,842.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.28	VAT Zero Rated Sales	0.00
Add : VAT	213.81	VAT Amount	213.81
TOTAL AMOUNT DUE	2,912.09	TOTAL SALES	3,056.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4270/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275652853783

Collection Ref. Code	: 1855-51-713-2	Premise Address	: SAN ANTONIO,JUBAY, LILO-AN		
Account ID	: 2759294095-4				
Customer Name	: AYUDA,JEAN BALVERDE	TOTAL AMOUNT DUE	: 5,747.61	Overdue Bill	: 1
Meter Number	: 571611 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27592940954 BC02/312.1/4270/0/23/06-07-2016/48 2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993754538796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106446

99347000004

Date : 06-07-2016

BC02/312.1/4290/1040142/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934700000-4

Collection Ref. Code : 1841-74-872-2

Customer Information----------

Name : BALVERDE,CHONA A

Premise Address : SAN ANTONIO JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	283488SS6	Pole No	:	1040142
Serial No	:	28653746	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8265
Period From	:	05-05-2016	Prev Rdg	:	8181
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	868	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		- 54.51
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.48
CURRENT BILL - JUNE 2016		827.07
TOTAL AMOUNT DUE		2,002.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,244.71

Your monthly electricity consumption chart

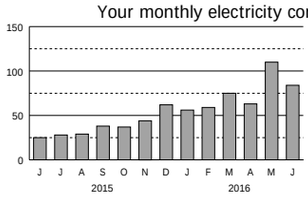

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.07		
Less : VAT	57.83		
Amount Net of VAT	769.24		
Less: BIR 2306	24.42		
BIR 2307	14.58	VATable Sales	769.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.24	VAT Zero Rated Sales	0.00
Add : VAT	57.83	VAT Amount	57.83
TOTAL AMOUNT DUE	788.07	TOTAL SALES	827.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4290/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993754538796

Collection Ref. Code	: 1841-74-872-2	Premise Address	: SAN ANTONIO JUBAY,LILOAN
Account ID	: 9934700000-4		
Customer Name	: BALVERDE,CHONA A	TOTAL AMOUNT DUE	: 2,002.03
Meter Number	: 283488SS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99347000004 BC02/312.1/4290/0/23/06-07-2016/48 2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934754885253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092865

93400100009

Date : 06-07-2016

BC02/312.1/4320/1040142/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340010000-9

Collection Ref. Code : 1845-18-140-9

Customer Information----------

Name : TORREJAS,MELISA M

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	464040GS6	Pole No	:	1040142
Serial No	:	77304087	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12942
Period From	:	05-05-2016	Prev Rdg	:	12427
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	372	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,608.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,697.21
Transmission Charge	0.2986/kWh	153.78
System Loss Charge	0.8302/kWh	427.55
Sub-Total		3,278.54
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 10,608.00	212.16
Sub-Total		255.99
Government Charges		
Franchise Tax - Local		25.07
Value Added Tax		
Generation		162.67
Transmission		3.81
System Loss		24.72
Distribution		177.43
Others		33.73
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		672.78
CURRENT BILL - JUNE 2016		5,685.88
TOTAL AMOUNT DUE		16,294.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 4,885.00

Your monthly electricity consumption chart

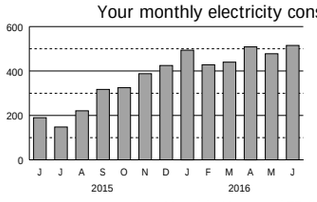

Avg Monthly Usage : 375.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,685.88		
Less : VAT	402.36		
Amount Net of VAT	5,283.52		
Less: BIR 2306	169.55		
BIR 2307	100.76	VATable Sales	5,283.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,013.21	VAT Zero Rated Sales	0.00
Add : VAT	402.36	VAT Amount	402.36
TOTAL AMOUNT DUE	5,415.57	TOTAL SALES	5,685.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4320/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934754885253

Collection Ref. Code : 1845-18-140-9

Account ID : 9340010000-9

Customer Name : TORREJAS,MELISA M

Meter Number : 464040GS6

Period : Apr 2016 to May 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 16,294.03

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93400100009

BC02/312.1/4320/0/23/06-07-2016/48

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172847849203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097365

17258971732

Date : 06-07-2016

BC02/312.1/4330/0917324/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725897173-2

Collection Ref. Code : 1849-83-269-2

Customer Information----------

Name : TORREJAS,MELISA MATAS

Premise Address : SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	502197 GS6	Pole No	:	0917324
Serial No	:	54682567	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3407
Period From	:	05-05-2016	Prev Rdg	:	3354
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	270	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 139.41
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.19
CURRENT BILL - JUNE 2016		409.84
TOTAL AMOUNT DUE		850.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 400.00

Your monthly electricity consumption chart

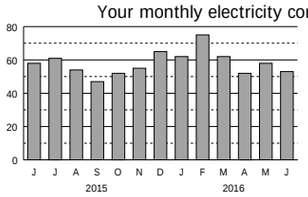

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.84		
Less : VAT	28.18		
Amount Net of VAT	381.66		
Less: BIR 2306	11.93		
BIR 2307	7.13	VATable Sales	381.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.60	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	390.78	TOTAL SALES	409.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4330/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172847849203

Collection Ref. Code	: 1849-83-269-2	Premise Address	: SAN ANTONIO		
Account ID	: 1725897173-2				
Customer Name	: TORREJAS,MELISA MATAS	TOTAL AMOUNT DUE	: 850.50	Overdue Bill	: 1
Meter Number	: 502197 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17258971732 BC02/312.1/4330/0/23/06-07-2016/48 2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577244472522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099060

57787000009

Date : 06-07-2016

BC02/312.1/4340/0917324/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778700000-9

Collection Ref. Code : 1839-48-167-6

Customer Information----------

Name : ARELA,ARLENE T

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	148164DS6	Pole No	:	0917324
Serial No	:	12676004	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	44379
Period From	:	05-05-2016	Prev Rdg	:	43516
No of Days	:	31	Diff Rdg	:	863
Avg kWh/day	:	27.84	Registered	:	863
Conn Load	:	524	Billed kWh	:	863

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,978.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,519.79
Transmission Charge	0.2986/kWh	257.69
System Loss Charge	0.8302/kWh	716.46
Sub-Total		5,493.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 6,979.00	139.58
Sub-Total		213.03
Government Charges		
Franchise Tax - Local		40.91
Value Added Tax		
Generation		272.60
Transmission		6.38
System Loss		41.40
Distribution		296.92
Others		30.47
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.01
Sub-Total		1,099.82
CURRENT BILL - JUNE 2016		9,281.09
TOTAL AMOUNT DUE		16,259.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 6,639.00

Your monthly electricity consumption chart

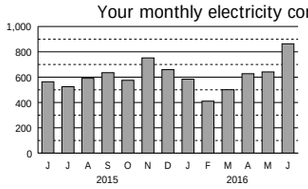

Avg Monthly Usage : 609.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,281.09		
Less : VAT	647.77		
Amount Net of VAT	8,633.32		
Less: BIR 2306	273.07		
BIR 2307	164.44	VATable Sales	8,633.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,195.81	VAT Zero Rated Sales	0.00
Add : VAT	647.77	VAT Amount	647.77
TOTAL AMOUNT DUE	8,843.58	TOTAL SALES	9,281.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4340/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577244472522

Collection Ref. Code : 1839-48-167-6

Account ID : 5778700000-9

Customer Name : ARELA,ARLENE T

Meter Number : 148164DS6

Period : May 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 16,259.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57787000009 BC02/312.1/4340/0/23/06-07-2016/48 2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483448458010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101673

48377000004

Date : 06-07-2016

BC02/312.1/4350/0917324/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837700000-4

Collection Ref. Code : 1819-98-434-6

Customer Information----------

Name : ALIVIO,LEONARDA S

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	379842GS6	Pole No	:	0917324
Serial No	:	2003131204	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7621
Period From	:	05-05-2016	Prev Rdg	:	7516
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		31.66
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.07
CURRENT BILL - JUNE 2016		1,140.60
TOTAL AMOUNT DUE		2,276.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,143.00

Your monthly electricity consumption chart

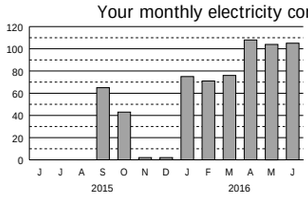

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.60		
Less : VAT	80.02		
Amount Net of VAT	1,060.58		
Less: BIR 2306	33.71		
BIR 2307	20.21	VATable Sales	1,060.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.66	VAT Zero Rated Sales	0.00
Add : VAT	80.02	VAT Amount	80.02
TOTAL AMOUNT DUE	1,086.68	TOTAL SALES	1,140.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4350/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483448458010

Collection Ref. Code	: 1819-98-434-6	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 4837700000-4				
Customer Name	: ALIVIO,LEONARDA S	TOTAL AMOUNT DUE	: 2,276.82	Overdue Bill	: 1
Meter Number	: 379842GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48377000004 BC02/312.1/4350/0/23/06-07-2016/48 2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072379899524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096205

07200100001

Date : 06-07-2016

BC02/312.1/4370/0917324/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720010000-1

Collection Ref. Code : 1843-88-515-8

Customer Information----------

Name : TAGALOG,JERALD A

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	458911GS6	Pole No	:	0917324
Serial No	:	77907596	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7019
Period From	:	05-05-2016	Prev Rdg	:	6975
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 158.63
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.30
CURRENT BILL - JUNE 2016		294.68
TOTAL AMOUNT DUE		583.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 691.00

Your monthly electricity consumption chart

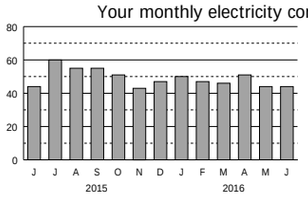

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.68		
Less : VAT	20.07		
Amount Net of VAT	274.61		
Less: BIR 2306	8.52		
BIR 2307	5.07	VATable Sales	274.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.02	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	281.09	TOTAL SALES	294.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4370/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072379899524

Collection Ref. Code	: 1843-88-515-8	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 0720010000-1				
Customer Name	: TAGALOG,JERALD A	TOTAL AMOUNT DUE	: 583.08	Overdue Bill	: 1
Meter Number	: 458911GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07200100001 BC02/312.1/4370/0/23/06-07-2016/48 2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364255475101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109004

36422400006

Date : 06-07-2016

BC02/312.1/4380/0917324/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642240000-6

Collection Ref. Code : 1839-85-941-5

Customer Information----------

Name : TAGALOG,ESTERLITA SASO

Premise Address : SAN ANTONIO

TIN : 287-799-159-000

Metering Information----------

Meter No	:	557261 GS6	Pole No	:	0917324
Serial No	:	23359201	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	798
Period From	:	05-05-2016	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 126.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.60
CURRENT BILL - JUNE 2016		14.94
TOTAL AMOUNT DUE		131.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 152.00

Your monthly electricity consumption chart

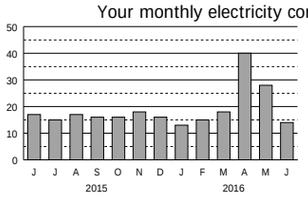

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.94		
Less : VAT	0.89		
Amount Net of VAT	14.05		
Less: BIR 2306	0.42		
BIR 2307	0.15	VATable Sales	14.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.48	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.37	TOTAL SALES	14.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4380/0/ /06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364255475101

Collection Ref. Code	: 1839-85-941-5	Premise Address	: SAN ANTONIO		
Account ID	: 3642240000-6				
Customer Name	: TAGALOG,ESTERLITA SASO	TOTAL AMOUNT DUE	: 131.81	Overdue Bill	: 1
Meter Number	: 557261 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36422400006

BC02/312.1/4380/0/ /06-07-2016/48

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405405544976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095532

40577000009

Date : 06-07-2016

BC02/312.1/4400/0917331/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057700000-9

Collection Ref. Code : 1839-30-056-6

Customer Information----------

Name : AYUDA,EUGENIA B

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	389723GS6	Pole No	:	0917331
Serial No	:	54538031	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15841
Period From	:	05-05-2016	Prev Rdg	:	15732
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	280	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 936.50	18.73
Sub-Total		28.01
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.60
CURRENT BILL - JUNE 2016		1,178.41
TOTAL AMOUNT DUE		2,114.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 942.00

Your monthly electricity consumption chart

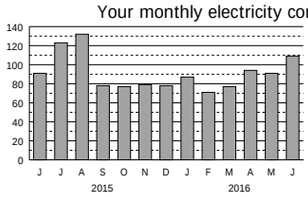

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.41		
Less : VAT	82.48		
Amount Net of VAT	1,095.93		
Less: BIR 2306	34.76		
BIR 2307	20.88	VATable Sales	1,095.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.29	VAT Zero Rated Sales	0.00
Add : VAT	82.48	VAT Amount	82.48
TOTAL AMOUNT DUE	1,122.77	TOTAL SALES	1,178.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4400/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405405544976

Collection Ref. Code : 1839-30-056-6

Account ID : 4057700000-9

Customer Name : AYUDA,EUGENIA B

Meter Number : 389723GS6

Period : May 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 2,114.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40577000009 BC02/312.1/4400/0/23/06-07-2016/48 2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128549235625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107436

12819000006

Date : 06-07-2016

BC02/312.1/4420/0917345/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281900000-6

Collection Ref. Code : 1829-51-416-4

Customer Information----------

Name : PITOGO,GIDEON Y

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	409225GS6	Pole No	:	0917345
Serial No	:	2003220750	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	31535
Period From	:	05-05-2016	Prev Rdg	:	30944
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	564	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,095.24
Transmission Charge	0.2986/kWh	176.47
System Loss Charge	0.8302/kWh	490.65
Sub-Total		3,762.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 2,511.00	50.22
Sub-Total		100.52
Government Charges		
Franchise Tax - Local		27.79
Value Added Tax		
Generation		186.68
Transmission		4.37
System Loss		28.35
Distribution		203.52
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		747.66
CURRENT BILL - JUNE 2016		6,306.56
TOTAL AMOUNT DUE		8,817.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,000.00

Your monthly electricity consumption chart

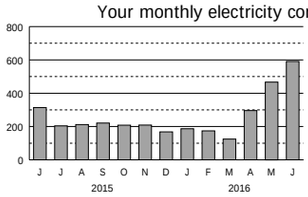

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,306.56		
Less : VAT	438.32		
Amount Net of VAT	5,868.24		
Less: BIR 2306	184.81		
BIR 2307	111.73	VATable Sales	5,868.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,571.70	VAT Zero Rated Sales	0.00
Add : VAT	438.32	VAT Amount	438.32
TOTAL AMOUNT DUE	6,010.02	TOTAL SALES	6,306.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4420/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128549235625

Collection Ref. Code	: 1829-51-416-4	Premise Address	: JUBAY LILOAN		
Account ID	: 1281900000-6				
Customer Name	: PITOGO,GIDEON Y	TOTAL AMOUNT DUE	: 8,817.59	Overdue Bill	: 1
Meter Number	: 409225GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12819000006 BC02/312.1/4420/0/23/06-07-2016/48 2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928424432367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107592

92830100001

Date : 06-07-2016

BC02/312.1/4430/0917345/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283010000-1

Collection Ref. Code : 1833-45-380-8

Customer Information----------

Name : ROBLE,EMELIANO B JR

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	139411WS6	Pole No	:	0917345
Serial No	:	77556308	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	31130
Period From	:	05-05-2016	Prev Rdg	:	30979
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	1275	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		50.33
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		194.59
CURRENT BILL - JUNE 2016		1,643.25
TOTAL AMOUNT DUE		3,516.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,160.00

Your monthly electricity consumption chart

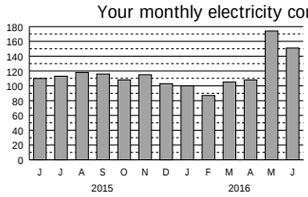

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.25		
Less : VAT	115.42		
Amount Net of VAT	1,527.83		
Less: BIR 2306	48.65		
BIR 2307	29.12	VATable Sales	1,527.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.06	VAT Zero Rated Sales	0.00
Add : VAT	115.42	VAT Amount	115.42
TOTAL AMOUNT DUE	1,565.48	TOTAL SALES	1,643.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4430/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928424432367

Collection Ref. Code	: 1833-45-380-8	Premise Address	: JUBAY, LILO-AN		
Account ID	: 9283010000-1				
Customer Name	: ROBLE,EMELIANO B JR	TOTAL AMOUNT DUE	: 3,516.99	Overdue Bill	: 1
Meter Number	: 139411WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92830100001 BC02/312.1/4430/0/23/06-07-2016/48 2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845401538436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100753

84577000007

Date : 06-07-2016

BC02/312.1/4440/0917331/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457700000-7

Collection Ref. Code : 1821-27-311-7

Customer Information----------

Name : ROBLE,EMMANUEL P

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	229826DS6	Pole No	:	0917331
Serial No	:	10679682	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16701
Period From	:	05-05-2016	Prev Rdg	:	16609
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	754	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 33.37
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.57
CURRENT BILL - JUNE 2016		933.13
TOTAL AMOUNT DUE		1,399.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 467.31

Your monthly electricity consumption chart

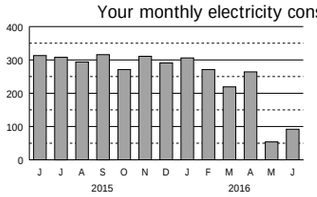

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.13		
Less : VAT	64.63		
Amount Net of VAT	868.50		
Less: BIR 2306	27.27		
BIR 2307	16.49	VATable Sales	868.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.74	VAT Zero Rated Sales	0.00
Add : VAT	64.63	VAT Amount	64.63
TOTAL AMOUNT DUE	889.37	TOTAL SALES	933.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4440/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845401538436

Collection Ref. Code	: 1821-27-311-7	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 8457700000-7		
Customer Name	: ROBLE,EMMANUEL P	TOTAL AMOUNT DUE	: 1,399.86
Meter Number	: 229826DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84577000007 BC02/312.1/4440/0/23/06-07-2016/48 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261861645415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107226

26147000009

Date : 06-07-2016

BC02/312.1/4480/0917352/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614700000-9

Collection Ref. Code : 1829-57-164-8

Customer Information----------

Name : PEPINO,MARIO A

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	259607GS6	Pole No	:	0917352
Serial No	:	42013603	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16458
Period From	:	05-05-2016	Prev Rdg	:	16355
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	250	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 733.00	14.66
Sub-Total		23.43
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.54
CURRENT BILL - JUNE 2016		1,110.40
TOTAL AMOUNT DUE		1,843.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 787.00

Your monthly electricity consumption chart

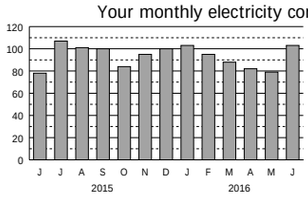

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.40		
Less : VAT	77.58		
Amount Net of VAT	1,032.82		
Less: BIR 2306	32.71		
BIR 2307	19.68	VATable Sales	1,032.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.43	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,058.01	TOTAL SALES	1,110.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4480/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261861645415

Collection Ref. Code : 1829-57-164-8

Account ID : 2614700000-9

Customer Name : PEPINO,MARIO A

Meter Number : 259607GS6

Period : May 2016

Premise Address : JUBAY LILOAN

TOTAL AMOUNT DUE : 1,843.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26147000009 BC02/312.1/4480/0/23/06-07-2016/48 2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265954755881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108754

26558000001

Date : 06-07-2016

BC02/312.1/4490/0917352/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655800000-1

Collection Ref. Code : 1811-92-203-1

Customer Information----------

Name : LAGONOY,MODESTA T.

Premise Address : SAN ANTONIO,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	367827GS6	Pole No	:	0917352
Serial No	:	02106252	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15994
Period From	:	05-05-2016	Prev Rdg	:	15939
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	340	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 72.00	1.44
Sub-Total		- 152.31
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.33
CURRENT BILL - JUNE 2016		416.52
Debit Adjustments		147.57
TOTAL AMOUNT DUE		636.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 300.00

Your monthly electricity consumption chart

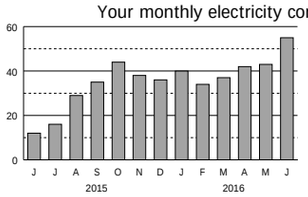

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.52		
Less : VAT	28.32		
Amount Net of VAT	388.20		
Less: BIR 2306	12.02		
BIR 2307	7.24	VATable Sales	388.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.94	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	397.26	TOTAL SALES	416.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4490/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265954755881

Collection Ref. Code	: 1811-92-203-1	Premise Address	: SAN ANTONIO,JUBAY,LILO-AN		
Account ID	: 2655800000-1				
Customer Name	: LAGONOY,MODESTA T.	TOTAL AMOUNT DUE	: 636.17	Overdue Bill	: 1
Meter Number	: 367827GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26558000001 BC02/312.1/4490/0/23/06-07-2016/48 2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795667709198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108940

79519000008

Date : 06-07-2016

BC02/312.1/4500/0917352/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951900000-8

Collection Ref. Code : 1829-32-275-3

Customer Information----------

Name : VILCHEZ,RODULFO F

Premise Address : JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	367839GS6	Pole No	:	0917352
Serial No	:	02107053	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12268
Period From	:	05-05-2016	Prev Rdg	:	11896
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	100	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.2986/kWh	111.08
System Loss Charge	0.8302/kWh	308.83
Sub-Total		2,368.19
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,548.50	50.97
Sub-Total		82.63
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		117.50
Transmission		2.76
System Loss		17.85
Distribution		128.33
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		473.28
CURRENT BILL - JUNE 2016		3,993.50
TOTAL AMOUNT DUE		6,541.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,247.00

Your monthly electricity consumption chart

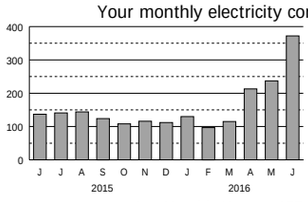

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,993.50		
Less : VAT	278.47		
Amount Net of VAT	3,715.03		
Less: BIR 2306	117.40		
BIR 2307	70.76	VATable Sales	3,715.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,526.87	VAT Zero Rated Sales	0.00
Add : VAT	278.47	VAT Amount	278.47
TOTAL AMOUNT DUE	3,805.34	TOTAL SALES	3,993.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4500/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795667709198

Collection Ref. Code	: 1829-32-275-3	Premise Address	: JUBAY,LILO-AN		
Account ID	: 7951900000-8				
Customer Name	: VILCHEZ,RODULFO F	TOTAL AMOUNT DUE	: 6,541.83	Overdue Bill	: 1
Meter Number	: 367839GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79519000008 BC02/312.1/4500/0/23/06-07-2016/48 2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107854376956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097654

10787000008

Date : 06-07-2016

BC02/312.1/4530/0917380/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078700000-8

Collection Ref. Code : 1839-69-152-2

Customer Information----------

Name : CAPE,ROSALINO JR (M1) A

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	409540GS6	Pole No	:	0917380
Serial No	:	2004200386	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6629
Period From	:	05-05-2016	Prev Rdg	:	6583
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	370	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 166.29
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.13
CURRENT BILL - JUNE 2016		307.31
TOTAL AMOUNT DUE		582.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 515.00

Your monthly electricity consumption chart

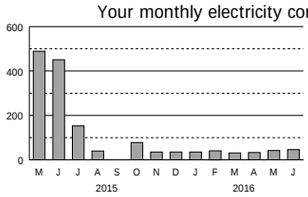

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.31		
Less : VAT	20.90		
Amount Net of VAT	286.41		
Less: BIR 2306	8.88		
BIR 2307	5.29	VATable Sales	286.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.24	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	293.14	TOTAL SALES	307.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4530/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107854376956

Collection Ref. Code	: 1839-69-152-2	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 1078700000-8		
Customer Name	: CAPE,ROSALINO JR (M1) A	TOTAL AMOUNT DUE	: 582.22
Meter Number	: 409540GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10787000008

BC02/312.1/4530/0/23/06-07-2016/48

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207126100124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098534

20787000007

Date : 06-07-2016

BC02/312.1/4540/0917380/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078700000-7

Collection Ref. Code : 1839-69-158-1

Customer Information----------

Name : CAPE,ROSALINO JR (M2) A

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	502902 GS6	Pole No	:	0917380
Serial No	:	69895560	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5246
Period From	:	05-05-2016	Prev Rdg	:	5150
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	370	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		- 14.70
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.95
CURRENT BILL - JUNE 2016		996.08
TOTAL AMOUNT DUE		2,488.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 758.00

Your monthly electricity consumption chart

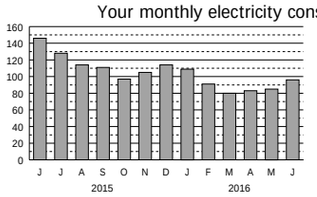

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.08		
Less : VAT	69.85		
Amount Net of VAT	926.23		
Less: BIR 2306	29.44		
BIR 2307	17.61	VATable Sales	926.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.18	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	949.03	TOTAL SALES	996.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4540/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207126100124

Collection Ref. Code	: 1839-69-158-1	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 2078700000-7				
Customer Name	: CAPE,ROSALINO JR (M2) A	TOTAL AMOUNT DUE	: 2,488.09	Overdue Bill	: 1
Meter Number	: 502902 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20787000007

BC02/312.1/4540/0/23/06-07-2016/48

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596865358023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107820

59687000006

Date : 06-07-2016

BC02/312.1/4560/0917373/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968700000-6

Collection Ref. Code : 1839-37-584-1

Customer Information----------

Name : FLORES,JANICE E

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	216030WS6	Pole No	:	0917373
Serial No	:	47515840	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17899
Period From	:	05-05-2016	Prev Rdg	:	17518
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	524	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,675.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,995.41
Transmission Charge	0.2986/kWh	113.77
System Loss Charge	0.8302/kWh	316.31
Sub-Total		2,425.49
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,675.50	73.51
Sub-Total		105.94
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		120.35
Transmission		2.83
System Loss		18.28
Distribution		131.42
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		487.41
CURRENT BILL - JUNE 2016		4,114.00
TOTAL AMOUNT DUE		7,789.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,645.00

Your monthly electricity consumption chart

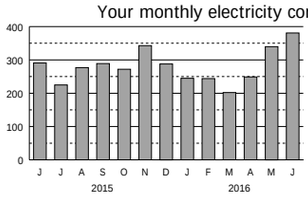

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,114.00		
Less : VAT	287.77		
Amount Net of VAT	3,826.23		
Less: BIR 2306	121.30		
BIR 2307	72.89	VATable Sales	3,826.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,632.04	VAT Zero Rated Sales	0.00
Add : VAT	287.77	VAT Amount	287.77
TOTAL AMOUNT DUE	3,919.81	TOTAL SALES	4,114.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4560/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596865358023

Collection Ref. Code : 1839-37-584-1

Account ID : 5968700000-6

Customer Name : FLORES,JANICE E

Meter Number : 216030WS6

Period : May 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 7,789.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59687000006 BC02/312.1/4560/0/23/06-07-2016/48 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148950061205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102793

14801100000

Date : 06-07-2016

BC02/312.1/4570/0917373/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480110000-0

Collection Ref. Code : 1837-94-392-3

Customer Information----------

Name : ATIS,CRESENCIO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	472181GS6	Pole No	:	0917373
Serial No	:	73777188	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16028
Period From	:	05-05-2016	Prev Rdg	:	15771
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	120	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,676.50	53.53
Sub-Total		75.41
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		329.46
CURRENT BILL - JUNE 2016		2,781.31
TOTAL AMOUNT DUE		5,457.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,516.00

Your monthly electricity consumption chart

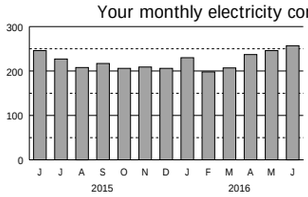

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.31		
Less : VAT	194.76		
Amount Net of VAT	2,586.55		
Less: BIR 2306	82.08		
BIR 2307	49.28	VATable Sales	2,586.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,455.19	VAT Zero Rated Sales	0.00
Add : VAT	194.76	VAT Amount	194.76
TOTAL AMOUNT DUE	2,649.95	TOTAL SALES	2,781.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4570/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148950061205

Collection Ref. Code	: 1837-94-392-3	Premise Address	: JUBAY LILOAN		
Account ID	: 1480110000-0				
Customer Name	: ATIS,CRESENCIO	TOTAL AMOUNT DUE	: 5,457.84	Overdue Bill	: 1
Meter Number	: 472181GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14801100000 BC02/312.1/4570/0/23/06-07-2016/48 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792574741777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79260100007

BILLING STATEMENT

1005107465

Date : 06-07-2016

BC02/312.1/4620/0917506/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926010000-7

Collection Ref. Code : 1835-43-506-8

Customer Information----------

Name : YROG-IROG,AMY U

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	367819GS6	Pole No	:	0917506
Serial No	:	02107275	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10965
Period From	:	05-05-2016	Prev Rdg	:	10895
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	410	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 116.40
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.49
CURRENT BILL - JUNE 2016		613.00
TOTAL AMOUNT DUE		1,301.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 782.48

Your monthly electricity consumption chart

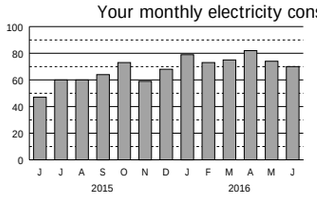

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.00		
Less : VAT	42.46		
Amount Net of VAT	570.54		
Less: BIR 2306	17.96		
BIR 2307	10.74	VATable Sales	570.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.84	VAT Zero Rated Sales	0.00
Add : VAT	42.46	VAT Amount	42.46
TOTAL AMOUNT DUE	584.30	TOTAL SALES	613.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4620/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792574741777

Collection Ref. Code	: 1835-43-506-8	Premise Address	: JUBAY, LILO-AN		
Account ID	: 7926010000-7				
Customer Name	: YROG-IROG,AMY U	TOTAL AMOUNT DUE	: 1,301.79	Overdue Bill	: 1
Meter Number	: 367819GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79260100007 BC02/312.1/4620/0/23/06-07-2016/48 2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969799669625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094149

96978000006

Date : 06-07-2016

BC02/312.1/4630/0917506/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697800000-6

Collection Ref. Code : 1813-32-443-3

Customer Information----------

Name : YROG-IROG,ZOSIMO

Premise Address : JUBAY-LILOAN

TIN :

Metering Information----------

Meter No	:	319464GS6	Pole No	:	0917506
Serial No	:	42869179	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18635
Period From	:	05-05-2016	Prev Rdg	:	18563
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 88.17
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.26
CURRENT BILL - JUNE 2016		664.46
TOTAL AMOUNT DUE		1,275.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 548.00

Your monthly electricity consumption chart

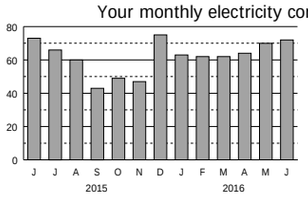

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.46		
Less : VAT	46.06		
Amount Net of VAT	618.40		
Less: BIR 2306	19.45		
BIR 2307	11.68	VATable Sales	618.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.27	VAT Zero Rated Sales	0.00
Add : VAT	46.06	VAT Amount	46.06
TOTAL AMOUNT DUE	633.33	TOTAL SALES	664.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4630/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969799669625

Collection Ref. Code	: 1813-32-443-3	Premise Address	: JUBAY-LILOAN		
Account ID	: 9697800000-6				
Customer Name	: YROG-IROG,ZOSIMO	TOTAL AMOUNT DUE	: 1,275.98	Overdue Bill	: 1
Meter Number	: 319464GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96978000006 BC02/312.1/4630/0/23/06-07-2016/48 2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037618552874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094757

03748000001

Date : 06-07-2016

BC02/312.1/4660/0917380/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374800000-1

Collection Ref. Code : 1841-27-086-5

Customer Information----------

Name : MAGLASANG,HIDELIZA C

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	407716GS6	Pole No	:	0917380
Serial No	:	2003221607	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7104
Period From	:	05-05-2016	Prev Rdg	:	7026
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 496.00	9.92
Sub-Total		- 98.79
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.74
CURRENT BILL - JUNE 2016		715.69
TOTAL AMOUNT DUE		1,211.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 600.00

Your monthly electricity consumption chart

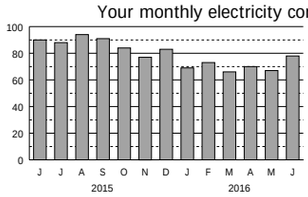

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.69		
Less : VAT	49.45		
Amount Net of VAT	666.24		
Less: BIR 2306	20.88		
BIR 2307	12.58	VATable Sales	666.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.78	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	682.23	TOTAL SALES	715.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4660/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037618552874

Collection Ref. Code	: 1841-27-086-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 0374800000-1				
Customer Name	: MAGLASANG,HIDELIZA C	TOTAL AMOUNT DUE	: 1,211.64	Overdue Bill	: 1
Meter Number	: 407716GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03748000001 BC02/312.1/4660/0/23/06-07-2016/48 2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618284853919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103563

61801100001

Date : 06-07-2016

BC02/312.1/4670/0917380/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180110000-1

Collection Ref. Code : 1837-93-017-1

Customer Information----------

Name : COSTAS,NECITAS

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	176767DS6	Pole No	:	0917380
Serial No	:	12939527	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7885
Period From	:	05-05-2016	Prev Rdg	:	7758
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.06
CURRENT BILL - JUNE 2016		1,376.71
TOTAL AMOUNT DUE		2,674.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,264.00

Your monthly electricity consumption chart

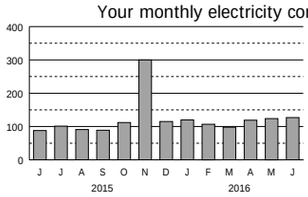

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.71		
Less : VAT	96.48		
Amount Net of VAT	1,280.23		
Less: BIR 2306	40.68		
BIR 2307	24.39	VATable Sales	1,280.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.16	VAT Zero Rated Sales	0.00
Add : VAT	96.48	VAT Amount	96.48
TOTAL AMOUNT DUE	1,311.64	TOTAL SALES	1,376.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4670/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618284853919

Collection Ref. Code	: 1837-93-017-1	Premise Address	: JUBAY LILOAN		
Account ID	: 6180110000-1				
Customer Name	: COSTAS,NECITAS	TOTAL AMOUNT DUE	: 2,674.19	Overdue Bill	: 1
Meter Number	: 176767DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61801100001

BC02/312.1/4670/0/23/06-07-2016/48

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126994555883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106716

12677000007

Date : 06-07-2016

BC02/312.1/4680/0917380/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267700000-7

Collection Ref. Code : 1821-32-485-4

Customer Information----------

Name : COSTAS,ALVIN A

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	466278GS6	Pole No	:	0917380
Serial No	:	65152886	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6063
Period From	:	05-05-2016	Prev Rdg	:	5961
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1544	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 819.00	16.38
Sub-Total		25.06
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.54
CURRENT BILL - JUNE 2016		1,101.79
TOTAL AMOUNT DUE		1,920.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 835.00

Your monthly electricity consumption chart

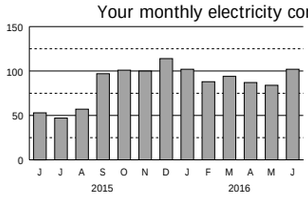

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.79		
Less : VAT	77.08		
Amount Net of VAT	1,024.71		
Less: BIR 2306	32.50		
BIR 2307	19.52	VATable Sales	1,024.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.69	VAT Zero Rated Sales	0.00
Add : VAT	77.08	VAT Amount	77.08
TOTAL AMOUNT DUE	1,049.77	TOTAL SALES	1,101.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4680/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126994555883

Collection Ref. Code	: 1821-32-485-4	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 1267700000-7				
Customer Name	: COSTAS,ALVIN A	TOTAL AMOUNT DUE	: 1,920.87	Overdue Bill	: 1
Meter Number	: 466278GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12677000007 BC02/312.1/4680/0/23/06-07-2016/48 2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795928281091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109192

79587000005

Date : 06-07-2016

BC02/312.1/4730/0917464/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958700000-5

Collection Ref. Code : 1839-21-263-2

Customer Information----------

Name : CANETE,NYREE DAWN L

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	403493GS6	Pole No	:	0917464
Serial No	:	2004208474	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14265
Period From	:	05-05-2016	Prev Rdg	:	14098
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	490	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.31
CURRENT BILL - JUNE 2016		1,809.28
TOTAL AMOUNT DUE		3,547.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 3,533.00

Your monthly electricity consumption chart

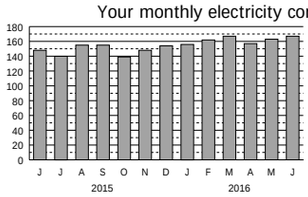

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.28		
Less : VAT	126.79		
Amount Net of VAT	1,682.49		
Less: BIR 2306	53.46		
BIR 2307	32.06	VATable Sales	1,682.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.97	VAT Zero Rated Sales	0.00
Add : VAT	126.79	VAT Amount	126.79
TOTAL AMOUNT DUE	1,723.76	TOTAL SALES	1,809.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4730/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795928281091

Collection Ref. Code : 1839-21-263-2

Account ID : 7958700000-5

Customer Name : CANETE,NYREE DAWN L

Meter Number : 403493GS6

Period : May 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 3,547.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79587000005 BC02/312.1/4730/0/23/06-07-2016/48 2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835286075997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093549

83510100007

Date : 06-07-2016

BC02/312.1/4750/0917436/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351010000-7

Collection Ref. Code : 1845-37-824-5

Customer Information----------

Name : MALAZARTE,NOEL P

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	470601GS6	Pole No	:	0917436
Serial No	:	62693955	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14053
Period From	:	05-05-2016	Prev Rdg	:	13713
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	254	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,882.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.2986/kWh	101.52
System Loss Charge	0.8302/kWh	282.27
Sub-Total		2,164.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,883.00	57.66
Sub-Total		86.59
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		107.40
Transmission		2.51
System Loss		16.32
Distribution		117.34
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		434.01
CURRENT BILL - JUNE 2016		3,662.91
TOTAL AMOUNT DUE		6,545.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 3,153.00

Your monthly electricity consumption chart

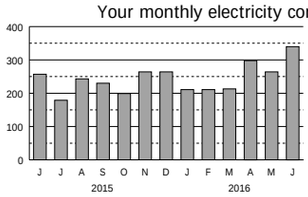

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,662.91		
Less : VAT	255.90		
Amount Net of VAT	3,407.01		
Less: BIR 2306	107.88		
BIR 2307	64.90	VATable Sales	3,407.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,234.23	VAT Zero Rated Sales	0.00
Add : VAT	255.90	VAT Amount	255.90
TOTAL AMOUNT DUE	3,490.13	TOTAL SALES	3,662.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4750/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835286075997

Collection Ref. Code : 1845-37-824-5

Account ID : 8351010000-7

Customer Name : MALAZARTE,NOEL P

Meter Number : 470601GS6

Period : May 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 6,545.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83510100007 BC02/312.1/4750/0/23/06-07-2016/48 2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509892851506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098821

50972857994

Date : 06-07-2016

BC02/312.1/4850/1369724/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097285799-4

Collection Ref. Code : 1853-67-350-1

Customer Information----------

Name : TAGALOG,LUCIFINA SEMBLANTE

Premise Address : M1 JUBAY

TIN :

Metering Information----------

Meter No	:	565441 GS6	Pole No	:	1369724
Serial No	:	25853167	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2572
Period From	:	05-05-2016	Prev Rdg	:	2506
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	395	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 109.43
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.09
CURRENT BILL - JUNE 2016		578.67
Advance Payment/Credit Adjustments		- 0.69
TOTAL AMOUNT DUE		1,247.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 313.06

Your monthly electricity consumption chart

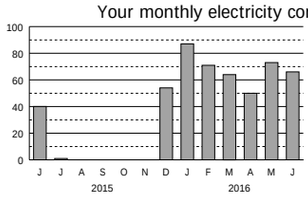

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.67		
Less : VAT	40.13		
Amount Net of VAT	538.54		
Less: BIR 2306	16.97		
BIR 2307	10.14	VATable Sales	538.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.43	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	551.56	TOTAL SALES	578.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4850/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509892851506

Collection Ref. Code	: 1853-67-350-1	Premise Address	: M1 JUBAY		
Account ID	: 5097285799-4				
Customer Name	: TAGALOG,LUCIFINA SEMBLANTE	TOTAL AMOUNT DUE	: 1,247.15	Overdue Bill	: 1
Meter Number	: 565441 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50972857994 BC02/312.1/4850/0/23/06-07-2016/48 2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629135427027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108881

62959925819

Date : 06-07-2016

BC02/312.1/4870/1369724/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295992581-9

Collection Ref. Code : 1859-38-908-2

Customer Information----------

Name : TAGALOG,LUCIFINA SEMBLANTE

Premise Address : SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1025316	Pole No	:	1369724
Serial No	:	51860006	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	658
Period From	:	05-05-2016	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		190.94
CURRENT BILL - JUNE 2016		1,611.90
Advance Payment/Credit Adjustments		- 136.77
TOTAL AMOUNT DUE		3,030.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 797.47

Your monthly electricity consumption chart

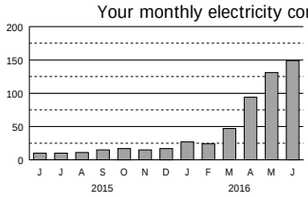

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.90		
Less : VAT	112.85		
Amount Net of VAT	1,499.05		
Less: BIR 2306	47.57		
BIR 2307	28.56	VATable Sales	1,499.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.92	VAT Zero Rated Sales	0.00
Add : VAT	112.85	VAT Amount	112.85
TOTAL AMOUNT DUE	1,535.77	TOTAL SALES	1,611.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4870/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629135427027

Collection Ref. Code	: 1859-38-908-2	Premise Address	: SAN ANTONIO,JUBAY, LILO-AN		
Account ID	: 6295992581-9				
Customer Name	: TAGALOG,LUCIFINA SEMBLANTE	TOTAL AMOUNT DUE	: 3,030.87	Overdue Bill	: 1
Meter Number	: MTR1025316				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62959925819 BC02/312.1/4870/0/23/06-07-2016/48 2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787305446501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105212

78730100001

Date : 06-07-2016

BC02/312.1/4900/0921043/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873010000-1

Collection Ref. Code : 1845-60-011-8

Customer Information----------

Name : BACALLA,BAMBERG A

Premise Address : SITIO JUBAY/NEAR JUBAY ELEMENTARY SCHOOL,SAN ANTONIO,LILOAN

TIN :

Metering Information----------

Meter No	:	482207GS6	Pole No	:	0921043
Serial No	:	54171702	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2125
Period From	:	05-05-2016	Prev Rdg	:	2091
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	496	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 155.55
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.03
CURRENT BILL - JUNE 2016		193.21
TOTAL AMOUNT DUE		384.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 400.00

Your monthly electricity consumption chart

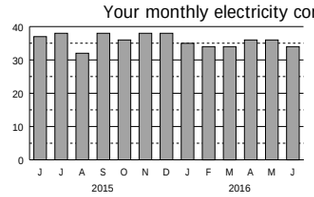

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.21		
Less : VAT	13.00		
Amount Net of VAT	180.21		
Less: BIR 2306	5.56		
BIR 2307	3.28	VATable Sales	180.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.37	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4900/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787305446501

Collection Ref. Code	: 1845-60-011-8	Premise Address	: SITIO JUBAY/NEAR JUBAY ELEMENTARY SCHOOL,SAN ANTONIO,LILOAN
Account ID	: 7873010000-1		
Customer Name	: BACALLA,BAMBERG A	TOTAL AMOUNT DUE	: 384.11 Overdue Bill : 1
Meter Number	: 482207GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78730100001 BC02/312.1/4900/0/23/06-07-2016/48 2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946970937346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101536

94619000006

Date : 06-07-2016

BC02/312.1/4940/0921043/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461900000-6

Collection Ref. Code : 1829-37-815-5

Customer Information----------

Name : DAYDAY,LONGINO L

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	218164WS6	Pole No	:	0921043
Serial No	:	49504548	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	86174
Period From	:	05-05-2016	Prev Rdg	:	86137
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 169.81
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.53
CURRENT BILL - JUNE 2016		209.14
TOTAL AMOUNT DUE		379.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 132.00

Your monthly electricity consumption chart

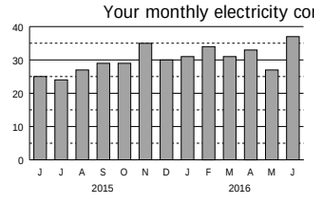

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.14		
Less : VAT	14.03		
Amount Net of VAT	195.11		
Less: BIR 2306	6.00		
BIR 2307	3.55	VATable Sales	195.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.56	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	199.59	TOTAL SALES	209.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4940/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946970937346

Collection Ref. Code	: 1829-37-815-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 9461900000-6				
Customer Name	: DAYDAY,LONGINO L	TOTAL AMOUNT DUE	: 379.02	Overdue Bill	: 1
Meter Number	: 218164WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94619000006 BC02/312.1/4940/0/23/06-07-2016/48 2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804588238784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095378

80467000008

Date : 06-07-2016

BC02/312.1/4950/0917450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046700000-8

Collection Ref. Code : 1819-90-146-7

Customer Information----------

Name : DAYDAY,NOEL A

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	377557GS6	Pole No	:	0917450
Serial No	:	2003129764	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3687
Period From	:	05-05-2016	Prev Rdg	:	3645
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	360	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.28
CURRENT BILL - JUNE 2016		289.39
TOTAL AMOUNT DUE		918.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 630.00

Your monthly electricity consumption chart

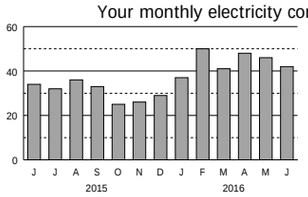

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.39		
Less : VAT	20.03		
Amount Net of VAT	269.36		
Less: BIR 2306	8.52		
BIR 2307	4.99	VATable Sales	269.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.85	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	275.88	TOTAL SALES	289.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4950/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804588238784

Collection Ref. Code	: 1819-90-146-7	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 8046700000-8				
Customer Name	: DAYDAY,NOEL A	TOTAL AMOUNT DUE	: 918.01	Overdue Bill	: 2
Meter Number	: 377557GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80467000008 BC02/312.1/4950/0/23/06-07-2016/48 2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704768926096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095765

70467000009

Date : 06-07-2016

BC02/312.1/4960/0917450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046700000-9

Collection Ref. Code : 1819-90-140-8

Customer Information----------

Name : SAVIDO,ANALIE D

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	372333GS6	Pole No	:	0917450
Serial No	:	2003135321	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12445
Period From	:	05-05-2016	Prev Rdg	:	12340
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	1390	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 867.00	17.34
Sub-Total		26.28
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.39
CURRENT BILL - JUNE 2016		1,134.54
TOTAL AMOUNT DUE		2,001.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 756.00

Your monthly electricity consumption chart

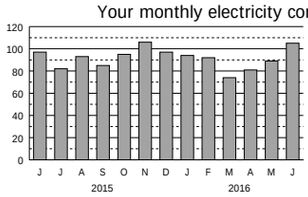

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.54		
Less : VAT	79.37		
Amount Net of VAT	1,055.17		
Less: BIR 2306	33.44		
BIR 2307	20.10	VATable Sales	1,055.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.63	VAT Zero Rated Sales	0.00
Add : VAT	79.37	VAT Amount	79.37
TOTAL AMOUNT DUE	1,081.00	TOTAL SALES	1,134.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4960/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704768926096

Collection Ref. Code	: 1819-90-140-8	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 7046700000-9				
Customer Name	: SAVIDO,ANALIE D	TOTAL AMOUNT DUE	: 2,001.78	Overdue Bill	: 1
Meter Number	: 372333GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70467000009 BC02/312.1/4960/0/23/06-07-2016/48 2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771772316962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095837

77160100002

Date : 06-07-2016

BC02/312.1/4970/0917450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716010000-2

Collection Ref. Code : 1835-26-623-1

Customer Information----------

Name : ETANG,LITA A

Premise Address : SAN ANTONIO ST JUBAY,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	112763DS6	Pole No	:	0917450
Serial No	:	74008925	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33297
Period From	:	05-05-2016	Prev Rdg	:	33135
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	200	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		49.44
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		208.16
CURRENT BILL - JUNE 2016		1,757.43
TOTAL AMOUNT DUE		3,540.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,535.00

Your monthly electricity consumption chart

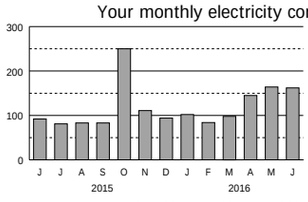

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.43		
Less : VAT	123.22		
Amount Net of VAT	1,634.21		
Less: BIR 2306	51.95		
BIR 2307	31.14	VATable Sales	1,634.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.12	VAT Zero Rated Sales	0.00
Add : VAT	123.22	VAT Amount	123.22
TOTAL AMOUNT DUE	1,674.34	TOTAL SALES	1,757.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4970/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771772316962

Collection Ref. Code	: 1835-26-623-1	Premise Address	: SAN ANTONIO ST JUBAY,LILO-AN CEBU		
Account ID	: 7716010000-2				
Customer Name	: ETANG,LITA A	TOTAL AMOUNT DUE	: 3,540.16	Overdue Bill	: 1
Meter Number	: 112763DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77160100002

BC02/312.1/4970/0/23/06-07-2016/48

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802599228388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094215

80247000005

Date : 06-07-2016

BC02/312.1/4980/0917450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024700000-5

Collection Ref. Code : 1829-59-659-4

Customer Information----------

Name : CANETE,EDUARDO R

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	368992GS6	Pole No	:	0917450
Serial No	:	02107031	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7700
Period From	:	05-05-2016	Prev Rdg	:	7621
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 93.42
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.71
CURRENT BILL - JUNE 2016		732.26
TOTAL AMOUNT DUE		1,566.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 943.00

Your monthly electricity consumption chart

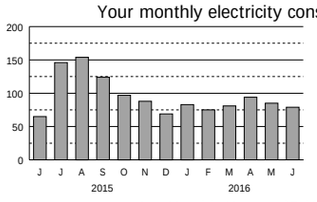

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.26		
Less : VAT	50.87		
Amount Net of VAT	681.39		
Less: BIR 2306	21.49		
BIR 2307	12.88	VATable Sales	681.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.02	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	697.89	TOTAL SALES	732.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4980/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802599228388

Collection Ref. Code	: 1829-59-659-4	Premise Address	: JUBAY LILOAN		
Account ID	: 8024700000-5				
Customer Name	: CANETE,EDUARDO R	TOTAL AMOUNT DUE	: 1,566.13	Overdue Bill	: 1
Meter Number	: 368992GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80247000005 BC02/312.1/4980/0/23/06-07-2016/48 2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620644431710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104371

62099000002

Date : 06-07-2016

BC02/312.1/4990/0917450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209900000-2

Collection Ref. Code : 1831-61-452-9

Customer Information----------

Name : ABISO,LOWEL B

Premise Address : SAN ANTONIO JUBAY,,LILO-AN

TIN :

Metering Information----------

Meter No	:	243842DS6	Pole No	:	0917450
Serial No	:	12945500	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8801
Period From	:	05-05-2016	Prev Rdg	:	8731
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 118.22
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.26
CURRENT BILL - JUNE 2016		610.95
TOTAL AMOUNT DUE		1,209.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 692.00

Your monthly electricity consumption chart

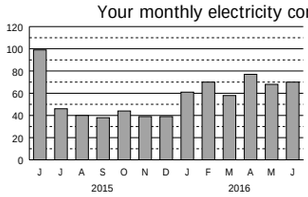

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.95		
Less : VAT	42.24		
Amount Net of VAT	568.71		
Less: BIR 2306	17.87		
BIR 2307	10.71	VATable Sales	568.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.13	VAT Zero Rated Sales	0.00
Add : VAT	42.24	VAT Amount	42.24
TOTAL AMOUNT DUE	582.37	TOTAL SALES	610.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/4990/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620644431710

Collection Ref. Code	: 1831-61-452-9	Premise Address	: SAN ANTONIO JUBAY,,LILO-AN		
Account ID	: 6209900000-2				
Customer Name	: ABISO,LOWEL B	TOTAL AMOUNT DUE	: 1,209.11	Overdue Bill	: 1
Meter Number	: 243842DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62099000002 BC02/312.1/4990/0/23/06-07-2016/48 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687582306316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103319

68758000001

Date : 06-07-2016

BC02/312.1/5050/0917450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875800000-1

Collection Ref. Code : 1841-38-575-1

Customer Information----------

Name : ARRANCHADO,EDEN P

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	284024SS6	Pole No	:	0917450
Serial No	:	25461212	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6101
Period From	:	05-05-2016	Prev Rdg	:	6047
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	404	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 142.89
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.16
CURRENT BILL - JUNE 2016		416.54
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		820.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 330.00

Your monthly electricity consumption chart

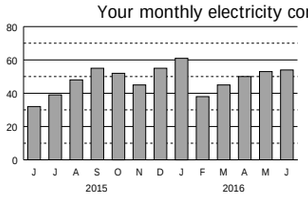

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.54		
Less : VAT	28.62		
Amount Net of VAT	387.92		
Less: BIR 2306	12.14		
BIR 2307	7.24	VATable Sales	387.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.54	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	397.16	TOTAL SALES	416.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5050/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687582306316

Collection Ref. Code	: 1841-38-575-1	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 6875800000-1				
Customer Name	: ARRANCHADO,EDEN P	TOTAL AMOUNT DUE	: 820.79	Overdue Bill	: 1
Meter Number	: 284024SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68758000001 BC02/312.1/5050/0/23/06-07-2016/48 2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946019840333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101615

94687000003

Date : 06-07-2016

BC02/312.1/5070/0917471/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468700000-3

Collection Ref. Code : 1839-30-554-1

Customer Information----------

Name : MUNEZ,NOCKEIBOY M

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1049708	Pole No	:	0917471
Serial No	:	125287688	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1069
Period From	:	05-05-2016	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	260	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 117.77
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.68
CURRENT BILL - JUNE 2016		590.37
Advance Payment/Credit Adjustments		- 144.55
TOTAL AMOUNT DUE		1,026.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 825.00

Your monthly electricity consumption chart

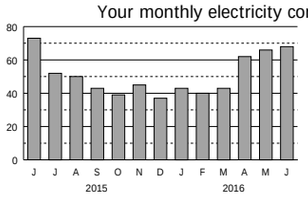

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.37		
Less : VAT	40.71		
Amount Net of VAT	549.66		
Less: BIR 2306	17.23		
BIR 2307	10.35	VATable Sales	549.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.08	VAT Zero Rated Sales	0.00
Add : VAT	40.71	VAT Amount	40.71
TOTAL AMOUNT DUE	562.79	TOTAL SALES	590.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5070/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946019840333

Collection Ref. Code	: 1839-30-554-1	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 9468700000-3		
Customer Name	: MUNEZ,NOCKEIBOY M	TOTAL AMOUNT DUE	: 1,026.15
Meter Number	: MTR1049708		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94687000003 BC02/312.1/5070/0/23/06-07-2016/48 2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745089652639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100193

74577000008

Date : 06-07-2016

BC02/312.1/5090/0917485/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457700000-8

Collection Ref. Code : 1821-27-305-2

Customer Information----------

Name : TAC-AL,LEONILA A

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	391756GS6	Pole No	:	0917485
Serial No	:	81108316	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5274
Period From	:	05-05-2016	Prev Rdg	:	5221
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	624	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 132.23
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.10
CURRENT BILL - JUNE 2016		417.93
TOTAL AMOUNT DUE		1,217.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 500.00

Your monthly electricity consumption chart

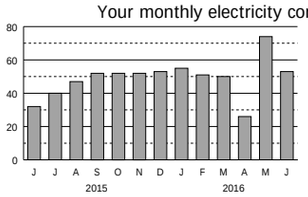

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.93		
Less : VAT	29.05		
Amount Net of VAT	388.88		
Less: BIR 2306	12.30		
BIR 2307	7.27	VATable Sales	388.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.31	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	398.36	TOTAL SALES	417.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5090/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745089652639

Collection Ref. Code	: 1821-27-305-2	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 7457700000-8		
Customer Name	: TAC-AL,LEONILA A	TOTAL AMOUNT DUE	: 1,217.65
Meter Number	: 391756GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74577000008 BC02/312.1/5090/0/23/06-07-2016/48 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452684344228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103793

45267000003

Date : 06-07-2016

BC02/312.1/5140/0917485/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526700000-3

Collection Ref. Code : 1819-75-560-6

Customer Information----------

Name : JOSOL,ELENA M

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1147087	Pole No	:	0917485
Serial No	:	85019571	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	155
Period From	:	05-05-2016	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	420	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 100.80
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.28
CURRENT BILL - JUNE 2016		579.26
Advance Payment/Credit Adjustments		- 104.50
TOTAL AMOUNT DUE		944.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 643.00

Your monthly electricity consumption chart

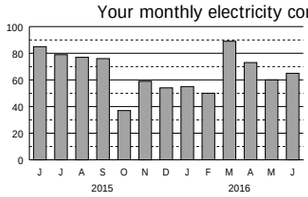

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.26		
Less : VAT	40.53		
Amount Net of VAT	538.73		
Less: BIR 2306	17.13		
BIR 2307	10.16	VATable Sales	538.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.44	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	551.97	TOTAL SALES	579.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5140/0/10/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452684344228

Collection Ref. Code	: 1819-75-560-6	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 4526700000-3				
Customer Name	: JOSOL,ELENA M	TOTAL AMOUNT DUE	: 944.19	Overdue Bill	: 1
Meter Number	: MTR1147087				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45267000003 BC02/312.1/5140/0/10/06-07-2016/48 2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707886764229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098099

70730100008

Date : 06-07-2016

BC02/312.1/5150/0917492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073010000-8

Collection Ref. Code : 1833-39-662-6

Customer Information----------

Name : BAUTISTA,BETTY S

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	553059 GS6	Pole No	:	0917492
Serial No	:	95432204	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4706
Period From	:	05-05-2016	Prev Rdg	:	4578
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	70	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 410.00	8.20
Sub-Total		19.09
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.09
CURRENT BILL - JUNE 2016		1,367.29
TOTAL AMOUNT DUE		1,777.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 435.00

Your monthly electricity consumption chart

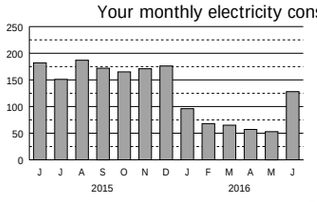

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.29		
Less : VAT	95.07		
Amount Net of VAT	1,272.22		
Less: BIR 2306	40.08		
BIR 2307	24.22	VATable Sales	1,272.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.92	VAT Zero Rated Sales	0.00
Add : VAT	95.07	VAT Amount	95.07
TOTAL AMOUNT DUE	1,302.99	TOTAL SALES	1,367.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5150/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707886764229

Collection Ref. Code	: 1833-39-662-6	Premise Address	: JUBAY, LILO-AN		
Account ID	: 7073010000-8				
Customer Name	: BAUTISTA,BETTY S	TOTAL AMOUNT DUE	: 1,777.14	Overdue Bill	: 1
Meter Number	: 553059 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70730100008 BC02/312.1/5150/0/23/06-07-2016/48 2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816238666612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102705

81677000002

Date : 06-07-2016

BC02/312.1/5180/0917492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167700000-2

Collection Ref. Code : 1821-32-440-4

Customer Information----------

Name : BALIGUAT,SOPEA D

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	397500GS6	Pole No	:	0917492
Serial No	:	63596379	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3566
Period From	:	05-05-2016	Prev Rdg	:	3543
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 138.62
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.67
CURRENT BILL - JUNE 2016		96.27
TOTAL AMOUNT DUE		224.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 501.00

Your monthly electricity consumption chart

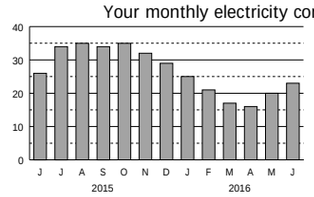

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.27		
Less : VAT	6.32		
Amount Net of VAT	89.95		
Less: BIR 2306	2.72		
BIR 2307	1.58	VATable Sales	89.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.65	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	91.97	TOTAL SALES	96.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5180/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816238666612

Collection Ref. Code	: 1821-32-440-4	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 8167700000-2		
Customer Name	: BALIGUAT,SOPEA D	TOTAL AMOUNT DUE	: 224.80
Meter Number	: 397500GS6		
Period	: Feb 2016 to May 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81677000002 BC02/312.1/5180/0/23/06-07-2016/48 2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699740143786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108673

69989000000

Date : 06-07-2016

BC02/312.1/5200/0917492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998900000-0

Collection Ref. Code : 1831-60-200-8

Customer Information----------

Name : BAGNAS,RENATO M

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	243828DS6	Pole No	:	0917492
Serial No	:	11176406	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14086
Period From	:	05-05-2016	Prev Rdg	:	14011
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 92.55
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.63
CURRENT BILL - JUNE 2016		691.16
TOTAL AMOUNT DUE		1,291.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 420.61

Your monthly electricity consumption chart

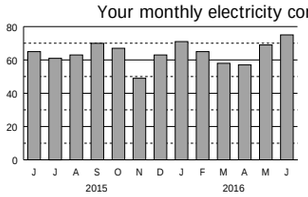

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.16		
Less : VAT	47.87		
Amount Net of VAT	643.29		
Less: BIR 2306	20.23		
BIR 2307	12.15	VATable Sales	643.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.91	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	658.78	TOTAL SALES	691.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5200/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699740143786

Collection Ref. Code	: 1831-60-200-8	Premise Address	: JUBAY, LILO-AN		
Account ID	: 6998900000-0				
Customer Name	: BAGNAS,RENATO M	TOTAL AMOUNT DUE	: 1,291.85	Overdue Bill	: 1
Meter Number	: 243828DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69989000000

BC02/312.1/5200/0/23/06-07-2016/48

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111228056913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100128

11157000008

Date : 06-07-2016

BC02/312.1/5210/0917492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115700000-8

Collection Ref. Code : 1819-54-053-7

Customer Information----------

Name : ETABIS,TRIFONA A

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	243987DS6	Pole No	:	0917492
Serial No	:	11205956	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6058
Period From	:	05-05-2016	Prev Rdg	:	6036
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	238	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 132.74
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.92
CURRENT BILL - JUNE 2016		92.18
TOTAL AMOUNT DUE		215.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 294.00

Your monthly electricity consumption chart

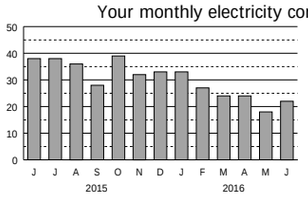

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.18		
Less : VAT	6.05		
Amount Net of VAT	86.13		
Less: BIR 2306	2.59		
BIR 2307	1.51	VATable Sales	86.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.03	VAT Zero Rated Sales	0.00
Add : VAT	6.05	VAT Amount	6.05
TOTAL AMOUNT DUE	88.08	TOTAL SALES	92.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5210/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111228056913

Collection Ref. Code	: 1819-54-053-7	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 1115700000-8				
Customer Name	: ETABIS,TRIFONA A	TOTAL AMOUNT DUE	: 215.37	Overdue Bill	: 2
Meter Number	: 243987DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11157000008 BC02/312.1/5210/0/23/06-07-2016/48 2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389760474987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105380

38989000005

Date : 06-07-2016

BC02/312.1/5230/0917471/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898900000-5

Collection Ref. Code : 1831-59-809-4

Customer Information----------

Name : REPOLINDON,GUADALUPE F

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1018568	Pole No	:	0917471
Serial No	:	121743737	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5228
Period From	:	05-05-2016	Prev Rdg	:	5022
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		56.71
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		263.76
CURRENT BILL - JUNE 2016		2,226.30
TOTAL AMOUNT DUE		4,185.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,780.00

Your monthly electricity consumption chart

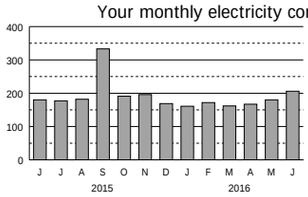

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.30		
Less : VAT	155.81		
Amount Net of VAT	2,070.49		
Less: BIR 2306	65.69		
BIR 2307	39.45	VATable Sales	2,070.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.35	VAT Zero Rated Sales	0.00
Add : VAT	155.81	VAT Amount	155.81
TOTAL AMOUNT DUE	2,121.16	TOTAL SALES	2,226.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5230/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389760474987

Collection Ref. Code	: 1831-59-809-4	Premise Address	: JUBAY LILOAN		
Account ID	: 3898900000-5				
Customer Name	: REPOLINDON,GUADALUPE F	TOTAL AMOUNT DUE	: 4,185.34	Overdue Bill	: 1
Meter Number	: MTR1018568				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38989000005 BC02/312.1/5230/0/23/06-07-2016/48 2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804046140191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095537

80458000009

Date : 06-07-2016

BC02/312.1/5240/0921071/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045800000-9

Collection Ref. Code : 1811-66-098-3

Customer Information----------

Name : FERNANDEZ,LEOPOLDO U.

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	453773GS6	Pole No	:	0921071
Serial No	:	95706225	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	39128
Period From	:	05-05-2016	Prev Rdg	:	38442
No of Days	:	31	Diff Rdg	:	686
Avg kWh/day	:	22.13	Registered	:	686
Conn Load	:	1800	Billed kWh	:	686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,178.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,592.79
Transmission Charge	0.2986/kWh	204.84
System Loss Charge	0.8302/kWh	569.52
Sub-Total		4,367.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,178.50	103.57
Sub-Total		161.95
Government Charges		
Franchise Tax - Local		32.48
Value Added Tax		
Generation		216.68
Transmission		5.08
System Loss		32.92
Distribution		236.14
Others		23.33
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		873.45
CURRENT BILL - JUNE 2016		7,370.40
TOTAL AMOUNT DUE		12,549.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,144.00

Your monthly electricity consumption chart

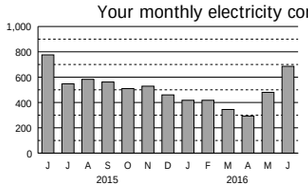

Avg Monthly Usage : 508.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,370.40		
Less : VAT	514.15		
Amount Net of VAT	6,856.25		
Less: BIR 2306	216.75		
BIR 2307	130.59	VATable Sales	6,856.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,508.91	VAT Zero Rated Sales	0.00
Add : VAT	514.15	VAT Amount	514.15
TOTAL AMOUNT DUE	7,023.06	TOTAL SALES	7,370.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5240/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804046140191

Collection Ref. Code : 1811-66-098-3

Account ID : 8045800000-9

Customer Name : FERNANDEZ,LEOPOLDO U.

Meter Number : 453773GS6

Period : May 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 12,549.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80458000009

BC02/312.1/5240/0/23/06-07-2016/48

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611944509784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100266

61126440843

Date : 06-07-2016

BC02/312.1/5260/0921050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112644084-3

Collection Ref. Code : 1851-38-017-5

Customer Information----------

Name : APAS,LEI MARIE TAGALOG

Premise Address : SAN ANTONIO,JUBAY

TIN : 181-103-739-000

Metering Information----------

Meter No	:	MTR1054843	Pole No	:	0921050
Serial No	:	121449554	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	860
Period From	:	05-05-2016	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	230	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.58
CURRENT BILL - JUNE 2016		1,229.28
TOTAL AMOUNT DUE		2,548.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,165.53

Your monthly electricity consumption chart

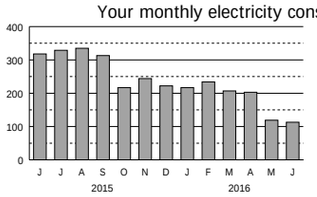

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.28		
Less : VAT	86.33		
Amount Net of VAT	1,142.95		
Less: BIR 2306	36.39		
BIR 2307	21.78	VATable Sales	1,142.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.78	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,171.11	TOTAL SALES	1,229.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/5260/0/23/06-07-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611944509784

Collection Ref. Code	: 1851-38-017-5	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 6112644084-3				
Customer Name	: APAS,LEI MARIE TAGALOG	TOTAL AMOUNT DUE	: 2,548.64	Overdue Bill	: 1
Meter Number	: MTR1054843				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61126440843 BC02/312.1/5260/0/23/06-07-2016/48 2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002532865888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093731

00299100008

Date : 06-07-2016

BC01/596.5/80/0799054/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029910000-8

Collection Ref. Code : 1819-37-464-5

Customer Information----------

Name : ENAD,VICTOR

Premise Address : SANGAT-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1037125	Pole No	:	0799054
Serial No	:	126814206	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2334
Period From	:	05-04-2016	Prev Rdg	:	2199
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 125.00	2.50
Sub-Total		13.99
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		170.16
CURRENT BILL - JUNE 2016		1,434.85
TOTAL AMOUNT DUE		1,560.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 182.00

Your monthly electricity consumption chart

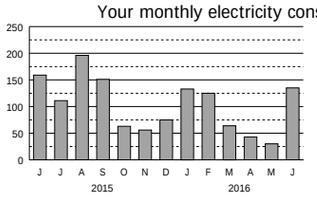

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.85		
Less : VAT	99.53		
Amount Net of VAT	1,335.32		
Less: BIR 2306	41.97		
BIR 2307	25.42	VATable Sales	1,335.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.93	VAT Zero Rated Sales	0.00
Add : VAT	99.53	VAT Amount	99.53
TOTAL AMOUNT DUE	1,367.46	TOTAL SALES	1,434.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/80/0/34/06-07-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002532865888

Collection Ref. Code	: 1819-37-464-5	Premise Address	: SANGAT-SAN FERNANDO		
Account ID	: 0029910000-8				
Customer Name	: ENAD,VICTOR	TOTAL AMOUNT DUE	: 1,560.07	Overdue Bill	: 1
Meter Number	: MTR1037125				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00299100008 BC01/596.5/80/0/34/06-07-2016/49 2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643237948326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099369

64329100008

Date : 06-07-2016

BC01/596.5/343/0823705/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432910000-8

Collection Ref. Code : 1825-66-512-5

Customer Information----------

Name : MANGYAO,REMEDIOS

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	309780GS6	Pole No	:	0823705
Serial No	:	45075496	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14483
Period From	:	05-04-2016	Prev Rdg	:	14415
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 484.50	9.69
Sub-Total		- 116.80
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.81
CURRENT BILL - JUNE 2016		591.47
Advance Payment/Credit Adjustments		- 1.52
TOTAL AMOUNT DUE		1,076.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

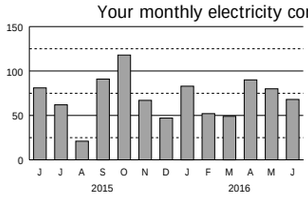

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.47		
Less : VAT	40.83		
Amount Net of VAT	550.64		
Less: BIR 2306	17.28		
BIR 2307	10.36	VATable Sales	550.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.00	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	563.83	TOTAL SALES	591.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/343/0/34/06-07-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643237948326

Collection Ref. Code	: 1825-66-512-5	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 6432910000-8				
Customer Name	: MANGYAO,REMEDIOS	TOTAL AMOUNT DUE	: 1,076.21	Overdue Bill	: 1
Meter Number	: 309780GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64329100008 BC01/596.5/343/0/34/06-07-2016/49 2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070162536297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094573

07091600390

Date : 06-07-2016

BC01/596.5/460/0823705/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709160039-0

Collection Ref. Code : 1851-29-617-4

Customer Information----------

Name : SANOY,JUVY TORRES

Premise Address : BAYBAYON,SANGAT

TIN :

Metering Information----------

Meter No	:	448893 GS6	Pole No	:	0823705
Serial No	:	54639755	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3815
Period From	:	05-04-2016	Prev Rdg	:	3716
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		- 17.85
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.36
CURRENT BILL - JUNE 2016		1,024.02
TOTAL AMOUNT DUE		2,427.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 905.00

Your monthly electricity consumption chart

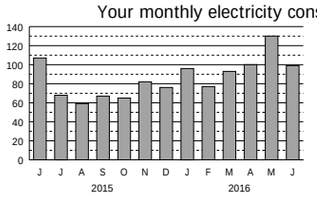

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.02		
Less : VAT	71.69		
Amount Net of VAT	952.33		
Less: BIR 2306	30.24		
BIR 2307	18.10	VATable Sales	952.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.99	VAT Zero Rated Sales	0.00
Add : VAT	71.69	VAT Amount	71.69
TOTAL AMOUNT DUE	975.68	TOTAL SALES	1,024.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/460/0/34/06-07-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070162536297

Collection Ref. Code	: 1851-29-617-4	Premise Address	: BAYBAYON,SANGAT		
Account ID	: 0709160039-0				
Customer Name	: SANOY,JUVY TORRES	TOTAL AMOUNT DUE	: 2,427.93	Overdue Bill	: 1
Meter Number	: 448893 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07091600390

BC01/596.5/460/0/34/06-07-2016/49

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240054301350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098235

24089100002

Date : 06-07-2016

BC01/596.5/690/0823754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408910000-2

Collection Ref. Code : 1817-82-830-4

Customer Information----------

Name : CIPRES,JOEANN CANEDA

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1037177	Pole No	:	0823754
Serial No	:	126817713	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	252
Period From	:	05-04-2016	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	444	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 112.57
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.06
CURRENT BILL - JUNE 2016		554.05
TOTAL AMOUNT DUE		881.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 533.00

Your monthly electricity consumption chart

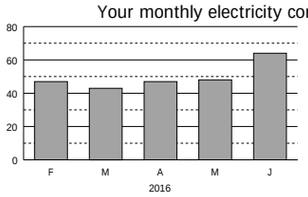

Avg Monthly Usage : 49.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.05		
Less : VAT	38.16		
Amount Net of VAT	515.89		
Less: BIR 2306	16.13		
BIR 2307	9.71	VATable Sales	515.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.05	VAT Zero Rated Sales	0.00
Add : VAT	38.16	VAT Amount	38.16
TOTAL AMOUNT DUE	528.21	TOTAL SALES	554.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/690/0/34/06-07-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240054301350

Collection Ref. Code	: 1817-82-830-4	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 2408910000-2				
Customer Name	: CIPRES,JOEANN CANEDA	TOTAL AMOUNT DUE	: 881.20	Overdue Bill	: 1
Meter Number	: MTR1037177				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24089100002 BC01/596.5/690/0/34/06-07-2016/49 2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204009031842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096197

20449100005

Date : 06-07-2016

BC01/596.5/730/0823796/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044910000-5

Collection Ref. Code : 1815-67-572-1

Customer Information----------

Name : QUIJANO,TRANQUILINA A.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	542405 GS6	Pole No	:	0823796
Serial No	:	96705452	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10089
Period From	:	05-04-2016	Prev Rdg	:	9709
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	240	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,990.17
Transmission Charge	0.2986/kWh	113.47
System Loss Charge	0.8302/kWh	315.48
Sub-Total		2,419.12
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,905.50	78.11
Sub-Total		110.45
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		120.02
Transmission		2.81
System Loss		18.23
Distribution		131.07
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		486.70
CURRENT BILL - JUNE 2016		4,108.56
TOTAL AMOUNT DUE		8,014.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,731.00

Your monthly electricity consumption chart

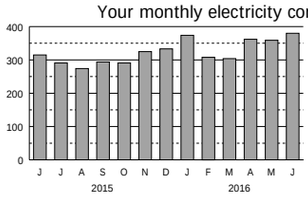

Avg Monthly Usage : 323.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,108.56		
Less : VAT	287.56		
Amount Net of VAT	3,821.00		
Less: BIR 2306	121.22		
BIR 2307	72.80	VATable Sales	3,821.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,626.98	VAT Zero Rated Sales	0.00
Add : VAT	287.56	VAT Amount	287.56
TOTAL AMOUNT DUE	3,914.54	TOTAL SALES	4,108.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/730/0/34/06-07-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204009031842

Collection Ref. Code : 1815-67-572-1

Account ID : 2044910000-5

Customer Name : QUIJANO,TRANQUILINA A.

Meter Number : 542405 GS6

Period : May 2016

Premise Address : SANGAT,SAN FERNANDO

TOTAL AMOUNT DUE : 8,014.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20449100005

BC01/596.5/730/0/34/06-07-2016/49

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508160639925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097896

50898100008

Date : 06-07-2016

BC01/596.5/780/0823810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089810000-8

Collection Ref. Code : 1811-51-902-4

Customer Information----------

Name : MENDAROS,SHOJI M.

Premise Address : NR ELEM SCHOOL,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	545012 GS6	Pole No	:	0823810
Serial No	:	75419413	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8946
Period From	:	05-04-2016	Prev Rdg	:	8734
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	200	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.2986/kWh	63.30
System Loss Charge	0.8302/kWh	176.00
Sub-Total		1,349.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		58.72
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		66.97
Transmission		1.57
System Loss		10.18
Distribution		73.39
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		271.48
CURRENT BILL - JUNE 2016		2,291.41
TOTAL AMOUNT DUE		4,325.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,841.00

Your monthly electricity consumption chart

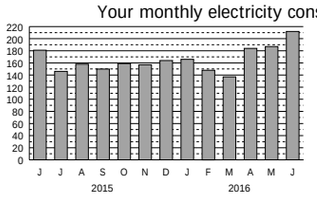

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.41		
Less : VAT	160.37		
Amount Net of VAT	2,131.04		
Less: BIR 2306	67.61		
BIR 2307	40.60	VATable Sales	2,131.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.83	VAT Zero Rated Sales	0.00
Add : VAT	160.37	VAT Amount	160.37
TOTAL AMOUNT DUE	2,183.20	TOTAL SALES	2,291.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/780/0/34/06-07-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508160639925

Collection Ref. Code	: 1811-51-902-4	Premise Address	: NR ELEM SCHOOL,SANGAT,SAN FERNANDO		
Account ID	: 5089810000-8				
Customer Name	: MENDAROS,SHOJI M.	TOTAL AMOUNT DUE	: 4,325.44	Overdue Bill	: 1
Meter Number	: 545012 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50898100008 BC01/596.5/780/0/34/06-07-2016/49 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139288027507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13979100008

1005097480

Date : 06-07-2016

BC01/596.5/1100/0191462/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397910000-8

Collection Ref. Code : 1817-78-176-6

Customer Information----------

Name : FORMENTERA,JAIME S

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	414655GS6	Pole No	:	0191462
Serial No	:	56526959	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6126
Period From	:	05-04-2016	Prev Rdg	:	6074
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 137.40
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.11
CURRENT BILL - JUNE 2016		401.53
TOTAL AMOUNT DUE		804.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 414.00

Your monthly electricity consumption chart

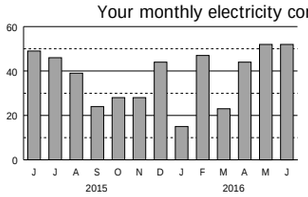

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.53		
Less : VAT	27.59		
Amount Net of VAT	373.94		
Less: BIR 2306	11.68		
BIR 2307	6.98	VATable Sales	373.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.28	VAT Zero Rated Sales	0.00
Add : VAT	27.59	VAT Amount	27.59
TOTAL AMOUNT DUE	382.87	TOTAL SALES	401.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1100/0/34/06-07-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139288027507

Collection Ref. Code	: 1817-78-176-6	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 1397910000-8				
Customer Name	: FORMENTERA,JAIME S	TOTAL AMOUNT DUE	: 804.10	Overdue Bill	: 1
Meter Number	: 414655GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13979100008 BC01/596.5/1100/0/34/06-07-2016/49 2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771669847072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095561

77199100007

Date : 06-07-2016

BC01/596.5/1350/0820442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719910000-7

Collection Ref. Code : 1819-36-833-5

Customer Information----------

Name : SARUCAM,EUTAQUIANO

Premise Address : MAGTALISAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	284807SS6	Pole No	:	0820442
Serial No	:	30380102	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14323
Period From	:	05-04-2016	Prev Rdg	:	14162
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 873.50	17.47
Sub-Total		31.18
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.60
CURRENT BILL - JUNE 2016		1,726.39
TOTAL AMOUNT DUE		2,599.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,619.86

Your monthly electricity consumption chart

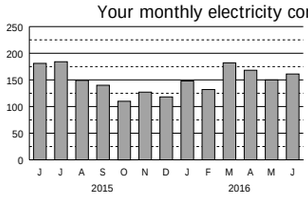

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.39		
Less : VAT	120.31		
Amount Net of VAT	1,606.08		
Less: BIR 2306	50.73		
BIR 2307	30.59	VATable Sales	1,606.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.76	VAT Zero Rated Sales	0.00
Add : VAT	120.31	VAT Amount	120.31
TOTAL AMOUNT DUE	1,645.07	TOTAL SALES	1,726.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/1350/0/34/06-07-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771669847072

Collection Ref. Code	: 1819-36-833-5	Premise Address	: MAGTALISAY SAN FERNANDO		
Account ID	: 7719910000-7				
Customer Name	: SARUCAM,EUTAQUIANO	TOTAL AMOUNT DUE	: 2,599.71	Overdue Bill	: 1
Meter Number	: 284807SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77199100007 BC01/596.5/1350/0/34/06-07-2016/49 2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204040526714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095951

20429100009

Date : 06-07-2016

BC01/596.5/2030/0835990/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042910000-9

Collection Ref. Code : 1841-48-014-2

Customer Information----------

Name : ROBLES,RUTCHEL A

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	469543GS6	Pole No	:	0835990
Serial No	:	65457143	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11471
Period From	:	05-04-2016	Prev Rdg	:	11301
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	283	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		49.95
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.17
CURRENT BILL - JUNE 2016		1,841.77
TOTAL AMOUNT DUE		3,615.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,770.00

Your monthly electricity consumption chart

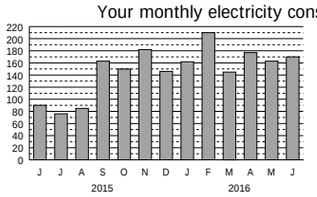

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.77		
Less : VAT	129.05		
Amount Net of VAT	1,712.72		
Less: BIR 2306	54.42		
BIR 2307	32.63	VATable Sales	1,712.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.67	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,754.72	TOTAL SALES	1,841.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2030/0/34/06-07-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204040526714

Collection Ref. Code	: 1841-48-014-2	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 2042910000-9				
Customer Name	: ROBLES,RUTCHEL A	TOTAL AMOUNT DUE	: 3,615.66	Overdue Bill	: 1
Meter Number	: 469543GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20429100009 BC01/596.5/2030/0/34/06-07-2016/49 2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536265780589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094732

53620200005

Date : 06-07-2016

BC01/596.5/2060/0835976/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362020000-5

Collection Ref. Code : 1839-43-689-1

Customer Information----------

Name : ABELLANA,GENARA

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	235984DS6	Pole No	:	0835976
Serial No	:	10005417	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11431
Period From	:	05-04-2016	Prev Rdg	:	11267
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	140	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		57.51
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		211.65
CURRENT BILL - JUNE 2016		1,787.46
TOTAL AMOUNT DUE		3,965.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,710.00

Your monthly electricity consumption chart

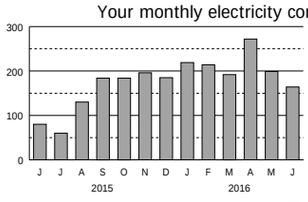

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.46		
Less : VAT	125.64		
Amount Net of VAT	1,661.82		
Less: BIR 2306	52.95		
BIR 2307	31.67	VATable Sales	1,661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.20	VAT Zero Rated Sales	0.00
Add : VAT	125.64	VAT Amount	125.64
TOTAL AMOUNT DUE	1,702.84	TOTAL SALES	1,787.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2060/0/34/06-07-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536265780589

Collection Ref. Code	: 1839-43-689-1	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 5362020000-5				
Customer Name	: ABELLANA,GENARA	TOTAL AMOUNT DUE	: 3,965.09	Overdue Bill	: 1
Meter Number	: 235984DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53620200005

BC01/596.5/2060/0/34/06-07-2016/49

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373423715825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097759

37366845941

Date : 06-07-2016

BC01/596.5/2163/0795296/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736684594-1

Collection Ref. Code : 1863-18-155-5

Customer Information----------

Name : ARIAS,VICTOR CANDILLADA

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1119425	Pole No	:	0795296
Serial No	:	84442046	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	327
Period From	:	05-04-2016	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 181.02
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.46
CURRENT BILL - JUNE 2016		228.53
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		530.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 400.00

Your monthly electricity consumption chart

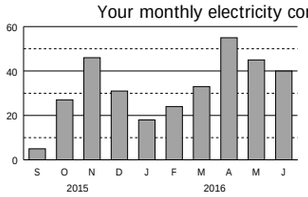

Avg Monthly Usage : 32.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.53		
Less : VAT	15.44		
Amount Net of VAT	213.09		
Less: BIR 2306	6.60		
BIR 2307	3.88	VATable Sales	213.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.61	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	218.05	TOTAL SALES	228.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2163/0/34/06-07-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373423715825

Collection Ref. Code	: 1863-18-155-5	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 3736684594-1				
Customer Name	: ARIAS,VICTOR CANDILLADA	TOTAL AMOUNT DUE	: 530.00	Overdue Bill	: 1
Meter Number	: MTR1119425				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37366845941 BC01/596.5/2163/0/34/06-07-2016/49 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400113336366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092167

40036056071

Date : 06-07-2016

BC01/596.5/2350/0835920/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003605607-1

Collection Ref. Code : 1851-75-608-6

Customer Information----------

Name : LAPITAN,JOSE JOEFREY DELA CALZADA JR.

Premise Address : BALUD

TIN :

Metering Information----------

Meter No	:	417702 GS6	Pole No	:	0835920
Serial No	:	2004202961	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3791
Period From	:	05-04-2016	Prev Rdg	:	3650
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		41.06
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.99
CURRENT BILL - JUNE 2016		1,528.10
TOTAL AMOUNT DUE		2,981.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,400.00

Your monthly electricity consumption chart

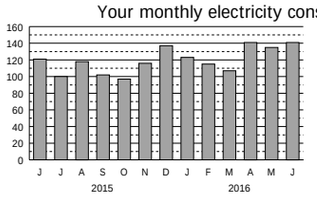

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.10		
Less : VAT	107.08		
Amount Net of VAT	1,421.02		
Less: BIR 2306	45.14		
BIR 2307	27.08	VATable Sales	1,421.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.80	VAT Zero Rated Sales	0.00
Add : VAT	107.08	VAT Amount	107.08
TOTAL AMOUNT DUE	1,455.88	TOTAL SALES	1,528.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2350/0/34/06-07-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400113336366

Collection Ref. Code	: 1851-75-608-6	Premise Address	: BALUD		
Account ID	: 4003605607-1				
Customer Name	: LAPITAN,JOSE JOEFREY DELA CALZADA JR.	TOTAL AMOUNT DUE	: 2,981.16	Overdue Bill	: 1
Meter Number	: 417702 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40036056071 BC01/596.5/2350/0/34/06-07-2016/49 2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240028797822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098067

24059100008

Date : 06-07-2016

BC01/596.5/2470/0835892/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405910000-8

Collection Ref. Code : 1835-59-806-4

Customer Information----------

Name : TENEBROSO,GINA MINOZA

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	554909 GS6	Pole No	:	0835892
Serial No	:	25669622	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2971
Period From	:	05-04-2016	Prev Rdg	:	2881
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	650	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 69.39
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.31
CURRENT BILL - JUNE 2016		873.38
TOTAL AMOUNT DUE		1,581.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,317.00

Your monthly electricity consumption chart

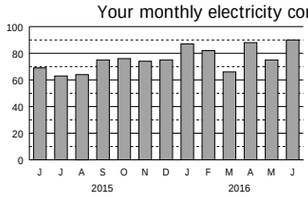

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.38		
Less : VAT	60.60		
Amount Net of VAT	812.78		
Less: BIR 2306	25.58		
BIR 2307	15.40	VATable Sales	812.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.80	VAT Zero Rated Sales	0.00
Add : VAT	60.60	VAT Amount	60.60
TOTAL AMOUNT DUE	832.40	TOTAL SALES	873.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.5/2470/0/34/06-07-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240028797822

Collection Ref. Code	: 1835-59-806-4	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 2405910000-8				
Customer Name	: TENEBROSO,GINA MINOZA	TOTAL AMOUNT DUE	: 1,581.60	Overdue Bill	: 1
Meter Number	: 554909 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24059100008 BC01/596.5/2470/0/34/06-07-2016/49 2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306764209130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096694

30616000003

Date : 06-07-2016

BC01/308.0/51600/0736974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3061600000-3

Collection Ref. Code : 1819-91-785-1

Customer Information----------

Name : PEPITO,MARILIE J

Premise Address : KAPULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	169998WS6	Pole No	:	0736974
Serial No	:	49650503	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	20473
Period From	:	05-04-2016	Prev Rdg	:	20229
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	280	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		68.89
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		312.50
CURRENT BILL - JUNE 2016		2,637.88
TOTAL AMOUNT DUE		5,044.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,338.00

Your monthly electricity consumption chart

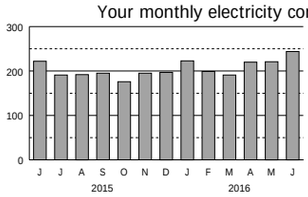

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.88		
Less : VAT	184.62		
Amount Net of VAT	2,453.26		
Less: BIR 2306	77.82		
BIR 2307	46.74	VATable Sales	2,453.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.70	VAT Zero Rated Sales	0.00
Add : VAT	184.62	VAT Amount	184.62
TOTAL AMOUNT DUE	2,513.32	TOTAL SALES	2,637.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/51600/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306764209130

Collection Ref. Code	: 1819-91-785-1	Premise Address	: KAPULAY,TAYUD,LILOAN		
Account ID	: 3061600000-3				
Customer Name	: PEPITO,MARILIE J	TOTAL AMOUNT DUE	: 5,044.45	Overdue Bill	: 1
Meter Number	: 169998WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30616000003 BC01/308.0/51600/0/23/06-07-2016/52 2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401073842562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092971

40175941513

Date : 06-07-2016

BC01/308.0/53705/0736995/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017594151-3

Collection Ref. Code : 1861-65-917-2

Customer Information----------

Name : MALAIT,MERLINDA GESTA

Premise Address : TAYUD,LILOAN

TIN : 423-551-725-000

Metering Information----------

Meter No	:	MTR1071698	Pole No	:	0736995
Serial No	:	125283533	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1567
Period From	:	05-04-2016	Prev Rdg	:	1422
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	328	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,147.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.5013/kWh	72.69
System Loss Charge	0.7989/kWh	115.84
Sub-Total		947.94
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,147.00	42.94
Sub-Total		55.28
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		45.80
Transmission		1.80
System Loss		6.61
Distribution		50.39
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.28
CURRENT BILL - JUNE 2016		1,611.39
TOTAL AMOUNT DUE		3,758.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,861.02

Your monthly electricity consumption chart

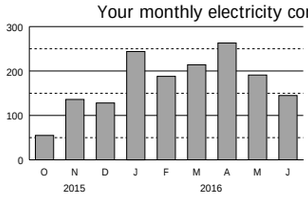

Avg Monthly Usage : 173.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.39		
Less : VAT	112.09		
Amount Net of VAT	1,499.30		
Less: BIR 2306	47.57		
BIR 2307	28.60	VATable Sales	1,499.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.13	VAT Zero Rated Sales	0.00
Add : VAT	112.09	VAT Amount	112.09
TOTAL AMOUNT DUE	1,535.22	TOTAL SALES	1,611.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/53705/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401073842562

Collection Ref. Code	: 1861-65-917-2	Premise Address	: TAYUD,LILOAN		
Account ID	: 4017594151-3				
Customer Name	: MALAIT,MERLINDA GESTA	TOTAL AMOUNT DUE	: 3,758.41	Overdue Bill	: 1
Meter Number	: MTR1071698				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40175941513 BC01/308.0/53705/0/23/06-07-2016/52 2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303588680319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30329000001

BILLING STATEMENT

1005094950

Date : 06-07-2016

BC01/308.0/55900/0761622/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032900000-1

Collection Ref. Code : 1835-80-116-1

Customer Information----------

Name : PEPITO,BONIFACIO I

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	129082WS6	Pole No	:	0761622
Serial No	:	70111059	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	83998
Period From	:	05-04-2016	Prev Rdg	:	83436
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	165	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,076.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,943.36
Transmission Charge	0.2986/kWh	167.81
System Loss Charge	0.8302/kWh	466.57
Sub-Total		3,577.74
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,076.50	101.53
Sub-Total		149.36
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		177.51
Transmission		4.16
System Loss		26.96
Distribution		193.57
Others		21.13
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		717.78
CURRENT BILL - JUNE 2016		6,057.93
TOTAL AMOUNT DUE		11,134.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,260.44

Your monthly electricity consumption chart

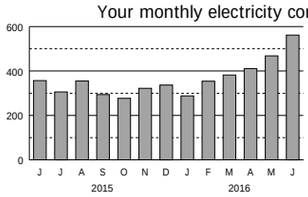

Avg Monthly Usage : 362.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,057.93		
Less : VAT	423.33		
Amount Net of VAT	5,634.60		
Less: BIR 2306	178.47		
BIR 2307	107.34	VATable Sales	5,634.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,348.79	VAT Zero Rated Sales	0.00
Add : VAT	423.33	VAT Amount	423.33
TOTAL AMOUNT DUE	5,772.12	TOTAL SALES	6,057.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/55900/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303588680319

Collection Ref. Code	: 1835-80-116-1	Premise Address	: TAYUD, LILO-AN		
Account ID	: 3032900000-1				
Customer Name	: PEPITO,BONIFACIO I	TOTAL AMOUNT DUE	: 11,134.45	Overdue Bill	: 1
Meter Number	: 129082WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30329000001

BC01/308.0/55900/0/23/06-07-2016/52

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105760451367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096179

10578000001

Date : 06-07-2016

BC01/308.0/56800/1049910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057800000-1

Collection Ref. Code : 1845-59-824-5

Customer Information----------

Name : PILAPIL,GENISA C

Premise Address : SITIO TABAY/NEAR PERTPETUAL HELP CHAPEL,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	478672GS6	Pole No	:	1049910
Serial No	:	61098727	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3465
Period From	:	05-04-2016	Prev Rdg	:	3332
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	472	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		38.02
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.68
CURRENT BILL - JUNE 2016		1,440.94
TOTAL AMOUNT DUE		2,776.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 982.00

Your monthly electricity consumption chart

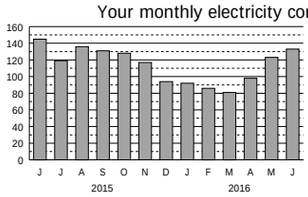

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.94		
Less : VAT	100.96		
Amount Net of VAT	1,339.98		
Less: BIR 2306	42.58		
BIR 2307	25.53	VATable Sales	1,339.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.87	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,372.83	TOTAL SALES	1,440.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/56800/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105760451367

Collection Ref. Code	: 1845-59-824-5	Premise Address	: SITIO TABAY/NEAR PERTPETUAL HELP CHAPEL,TAYUD,LILOAN
Account ID	: 1057800000-1		
Customer Name	: PILAPIL,GENISA C	TOTAL AMOUNT DUE	: 2,776.01 Overdue Bill : 1
Meter Number	: 478672GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10578000001 BC01/308.0/56800/0/23/06-07-2016/52 2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001028478504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092819

00146000005

Date : 06-07-2016

BC01/308.0/58900/0272994/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014600000-5

Collection Ref. Code : 1811-78-281-7

Customer Information----------

Name : CATARAJA,MARCOS C.

Premise Address : SITIO TABAY,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1135212	Pole No	:	0272994
Serial No	:	40092146	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3041
Period From	:	05-04-2016	Prev Rdg	:	2423
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	508	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,729.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,236.65
Transmission Charge	0.2986/kWh	184.53
System Loss Charge	0.8302/kWh	513.06
Sub-Total		3,934.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,729.00	134.58
Sub-Total		187.17
Government Charges		
Franchise Tax - Local		29.47
Value Added Tax		
Generation		195.21
Transmission		4.57
System Loss		29.66
Distribution		212.79
Others		26.00
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		792.12
CURRENT BILL - JUNE 2016		6,686.81
TOTAL AMOUNT DUE		13,415.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 6,870.00

Your monthly electricity consumption chart

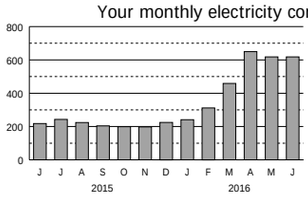

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,686.81		
Less : VAT	468.23		
Amount Net of VAT	6,218.58		
Less: BIR 2306	197.37		
BIR 2307	118.48	VATable Sales	6,218.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,902.73	VAT Zero Rated Sales	0.00
Add : VAT	468.23	VAT Amount	468.23
TOTAL AMOUNT DUE	6,370.96	TOTAL SALES	6,686.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/58900/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001028478504

Collection Ref. Code	: 1811-78-281-7	Premise Address	: SITIO TABAY,TAYUD,LILO-AN
Account ID	: 0014600000-5		
Customer Name	: CATARAJA,MARCOS C.	TOTAL AMOUNT DUE	: 13,415.84
Meter Number	: MTR1135212		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00146000005

BC01/308.0/58900/0/23/06-07-2016/52

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006982117922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097204

00689636751

Date : 06-07-2016

BC01/308.0/59510/0272903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068963675-1

Collection Ref. Code : 1855-81-107-3

Customer Information----------

Name : MALUNJAO,GENESIS PEPITO

Premise Address : SITIO TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	4172 EVS6	Pole No	:	0272903
Serial No	:	01698750	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1687
Period From	:	05-04-2016	Prev Rdg	:	1659
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.91	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	148.43
Transmission Charge	0.2986/kWh	8.46
System Loss Charge	0.8302/kWh	23.53
Sub-Total		180.42
Distribution Charges		
Distribution Charge	1.7506/kWh	49.61
Supply Charge	0.4118/kWh	11.67
Metering Charge	0.6989/kWh	19.81
	5.00/month	5.00
Sub-Total		86.09
Others		
Subsidy on Lifeline Discount	-0.65 of 266.51	- 173.23
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 171.00
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.95
Transmission		0.21
System Loss		1.35
Distribution		10.33
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.43
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.51
Sub-Total		21.60
CURRENT BILL - JUNE 2016(ESTIMATE)		117.11
TOTAL AMOUNT DUE		228.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 286.00

Your monthly electricity consumption chart

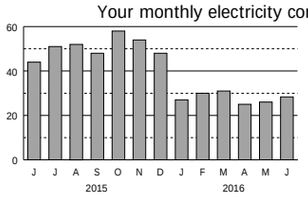

Avg Monthly Usage : 40.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.11		
Less : VAT	7.62		
Amount Net of VAT	109.49		
Less: BIR 2306	3.28		
BIR 2307	1.92	VATable Sales	109.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.29	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	111.91	TOTAL SALES	117.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/59510/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006982117922

Collection Ref. Code	: 1855-81-107-3	Premise Address	: SITIO TABAY,TAYUD,LILOAN		
Account ID	: 0068963675-1				
Customer Name	: MALUNJAO,GENESIS PEPITO	TOTAL AMOUNT DUE	: 228.59	Overdue Bill	: 1
Meter Number	: 4172 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00689636751 BC01/308.0/59510/0/23/06-07-2016/52 2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572652094325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095952

57208000000

Date : 06-07-2016

BC01/308.0/60600/0761783/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720800000-0

Collection Ref. Code : 1823-46-800-4

Customer Information----------

Name : LIBUT-LIBUT,TEOFISTA

Premise Address : TAYUD LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	322759GS6	Pole No	:	0761783
Serial No	:	43974365	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9953
Period From	:	05-04-2016	Prev Rdg	:	9707
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	20	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		77.71
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		316.11
CURRENT BILL - JUNE 2016		2,668.77
TOTAL AMOUNT DUE		5,507.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,030.00

Your monthly electricity consumption chart

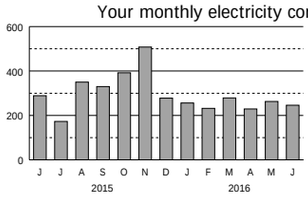

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.77		
Less : VAT	187.16		
Amount Net of VAT	2,481.61		
Less: BIR 2306	78.90		
BIR 2307	47.29	VATable Sales	2,481.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,355.42	VAT Zero Rated Sales	0.00
Add : VAT	187.16	VAT Amount	187.16
TOTAL AMOUNT DUE	2,542.58	TOTAL SALES	2,668.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60600/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572652094325

Collection Ref. Code	: 1823-46-800-4	Premise Address	: TAYUD LILOAN CEBU		
Account ID	: 5720800000-0				
Customer Name	: LIBUT-LIBUT,TEOFISTA	TOTAL AMOUNT DUE	: 5,507.81	Overdue Bill	: 1
Meter Number	: 322759GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57208000000 BC01/308.0/60600/0/23/06-07-2016/52 2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369617009348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094382

36919425615

Date : 06-07-2016

BC01/308.0/60800/0761671/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691942561-5

Collection Ref. Code : 1851-98-401-1

Customer Information----------

Name : VARGA,JANET QUINAPONDAN

Premise Address : PUROK MAHOGANY,SITIO TABAY,TAYUD

TIN : 210-668-422-000

Metering Information----------

Meter No	:	538777 GS6	Pole No	:	0761671
Serial No	:	17422820	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1482
Period From	:	05-04-2016	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	320	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 156.26
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.19
CURRENT BILL - JUNE 2016		286.71
TOTAL AMOUNT DUE		509.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 282.00

Your monthly electricity consumption chart

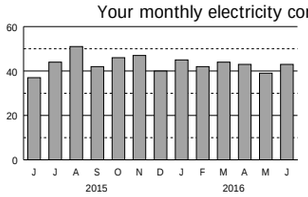

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.71		
Less : VAT	19.48		
Amount Net of VAT	267.23		
Less: BIR 2306	8.28		
BIR 2307	4.94	VATable Sales	267.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.01	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	273.49	TOTAL SALES	286.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/60800/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369617009348

Collection Ref. Code	: 1851-98-401-1	Premise Address	: PUROK MAHOGANY,SITIO TABAY,TAYUD		
Account ID	: 3691942561-5				
Customer Name	: VARGA,JANET QUINAPONDAN	TOTAL AMOUNT DUE	: 509.36	Overdue Bill	: 1
Meter Number	: 538777 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36919425615 BC01/308.0/60800/0/23/06-07-2016/52 2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907415889588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097409

90757000006

Date : 06-07-2016

BC01/308.0/61100/0272833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075700000-6

Collection Ref. Code : 1841-75-386-6

Customer Information----------

Name : JAYME,MARIA T

Premise Address : TABAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	487671GS6	Pole No	:	0272833
Serial No	:	58160845	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9177
Period From	:	05-04-2016	Prev Rdg	:	9022
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	220	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.89
CURRENT BILL - JUNE 2016		1,679.01
TOTAL AMOUNT DUE		3,263.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,148.00

Your monthly electricity consumption chart

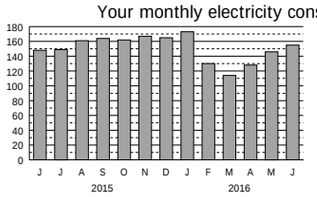

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.01		
Less : VAT	117.64		
Amount Net of VAT	1,561.37		
Less: BIR 2306	49.60		
BIR 2307	29.75	VATable Sales	1,561.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.02	VAT Zero Rated Sales	0.00
Add : VAT	117.64	VAT Amount	117.64
TOTAL AMOUNT DUE	1,599.66	TOTAL SALES	1,679.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61100/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907415889588

Collection Ref. Code : 1841-75-386-6

Account ID : 9075700000-6

Customer Name : JAYME,MARIA T

Meter Number : 487671GS6

Period : May 2016

Premise Address : TABAY,TAYUD,LILOAN

TOTAL AMOUNT DUE : 3,263.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90757000006 BC01/308.0/61100/0/23/06-07-2016/52 2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134628732990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092731

13424745803

Date : 06-07-2016

BC01/308.0/61910/0761734/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342474580-3

Collection Ref. Code : 1853-69-173-9

Customer Information----------

Name : ANOOS,NORDELY QUINAGING

Premise Address : TAYUD,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	557670 GS6	Pole No	:	0761734
Serial No	:	23304813	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7722
Period From	:	05-04-2016	Prev Rdg	:	7536
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	460	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		50.58
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.12
CURRENT BILL - JUNE 2016		2,010.00
TOTAL AMOUNT DUE		3,747.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,360.00

Your monthly electricity consumption chart

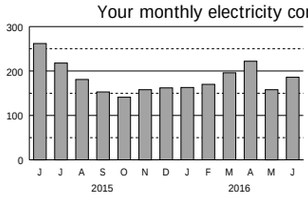

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.00		
Less : VAT	140.64		
Amount Net of VAT	1,869.36		
Less: BIR 2306	59.28		
BIR 2307	35.61	VATable Sales	1,869.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.47	VAT Zero Rated Sales	0.00
Add : VAT	140.64	VAT Amount	140.64
TOTAL AMOUNT DUE	1,915.11	TOTAL SALES	2,010.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/61910/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134628732990

Collection Ref. Code	: 1853-69-173-9	Premise Address	: TAYUD,TAYUD,LILOAN		
Account ID	: 1342474580-3				
Customer Name	: ANOOS,NORDELY QUINAGING	TOTAL AMOUNT DUE	: 3,747.70	Overdue Bill	: 1
Meter Number	: 557670 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13424745803 BC01/308.0/61910/0/23/06-07-2016/52 2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372100995193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097221

37268000009

Date : 06-07-2016

BC01/308.0/64100/0761741/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726800000-9

Collection Ref. Code : 1845-43-740-3

Customer Information----------

Name : SUGAROL,JOSEPH BAQUIREL

Premise Address : TABAY PUROK MAHOGANY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022241	Pole No	:	0761741
Serial No	:	121747544	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2880
Period From	:	05-04-2016	Prev Rdg	:	2715
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	254	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		45.89
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.44
CURRENT BILL - JUNE 2016		1,784.85
Advance Payment/Credit Adjustments		- 569.73
TOTAL AMOUNT DUE		3,377.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,321.00

Your monthly electricity consumption chart

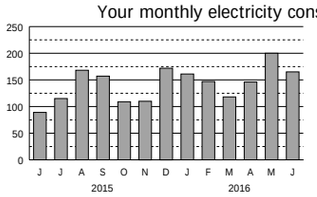

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.85		
Less : VAT	124.96		
Amount Net of VAT	1,659.89		
Less: BIR 2306	52.67		
BIR 2307	31.63	VATable Sales	1,659.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.59	VAT Zero Rated Sales	0.00
Add : VAT	124.96	VAT Amount	124.96
TOTAL AMOUNT DUE	1,700.55	TOTAL SALES	1,784.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/64100/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372100995193

Collection Ref. Code	: 1845-43-740-3	Premise Address	: TABAY PUROK MAHOGANY,TAYUD,LILOAN		
Account ID	: 3726800000-9				
Customer Name	: SUGAROL,JOSEPH BAQUIREL	TOTAL AMOUNT DUE	: 3,377.03	Overdue Bill	: 1
Meter Number	: MTR1022241				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37268000009 BC01/308.0/64100/0/23/06-07-2016/52 2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933896310692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092038

93358000003

Date : 06-07-2016

BC01/308.0/64500/1114363/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335800000-3

Collection Ref. Code : 1845-42-200-7

Customer Information----------

Name : PACATANG,NIZA G

Premise Address : LOT 18-19 BLK 2 RAYSLAND HOUSING DEV'T,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	487196GS6	Pole No	:	1114363
Serial No	:	75393487	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	36418
Period From	:	05-04-2016	Prev Rdg	:	35805
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	3235	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,581.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,210.46
Transmission Charge	0.2986/kWh	183.04
System Loss Charge	0.8302/kWh	508.91
Sub-Total		3,902.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,581.00	151.62
Sub-Total		203.79
Government Charges		
Franchise Tax - Local		29.33
Value Added Tax		
Generation		193.62
Transmission		4.54
System Loss		29.41
Distribution		211.08
Others		27.97
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		787.98
CURRENT BILL - JUNE 2016		6,653.16
TOTAL AMOUNT DUE		14,234.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 6,933.00

Your monthly electricity consumption chart

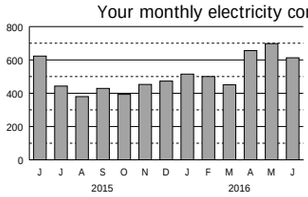

Avg Monthly Usage : 509.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,653.16		
Less : VAT	466.62		
Amount Net of VAT	6,186.54		
Less: BIR 2306	196.69		
BIR 2307	117.89	VATable Sales	6,186.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,871.96	VAT Zero Rated Sales	0.00
Add : VAT	466.62	VAT Amount	466.62
TOTAL AMOUNT DUE	6,338.58	TOTAL SALES	6,653.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/64500/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933896310692

Collection Ref. Code	: 1845-42-200-7	Premise Address	: LOT 18-19 BLK 2 RAYSLAND HOUSING DEV'T,TAYUD,LILOAN
Account ID	: 9335800000-3		
Customer Name	: PACATANG,NIZA G	TOTAL AMOUNT DUE	: 14,234.33 Overdue Bill : 1
Meter Number	: 487196GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93358000003 BC01/308.0/64500/0/23/06-07-2016/52 2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634322510540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092708

63468000003

Date : 06-07-2016

BC01/308.0/64700/1114475/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346800000-3

Collection Ref. Code : 1845-60-431-8

Customer Information----------

Name : EMPERIO,DARWIN S

Premise Address : BLK #6/LOT #22/ RAYSLAND SUBDIVISION,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	468511GS6	Pole No	:	1114475
Serial No	:	73689204	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	20074
Period From	:	05-04-2016	Prev Rdg	:	19827
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1336	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,923.00	58.46
Sub-Total		79.48
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		317.57
CURRENT BILL - JUNE 2016		2,681.21
TOTAL AMOUNT DUE		5,604.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,044.00

Your monthly electricity consumption chart

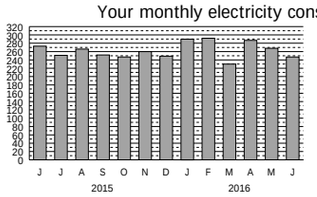

Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.21		
Less : VAT	188.07		
Amount Net of VAT	2,493.14		
Less: BIR 2306	79.28		
BIR 2307	47.51	VATable Sales	2,493.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.35	VAT Zero Rated Sales	0.00
Add : VAT	188.07	VAT Amount	188.07
TOTAL AMOUNT DUE	2,554.42	TOTAL SALES	2,681.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/64700/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634322510540

Collection Ref. Code	: 1845-60-431-8	Premise Address	: BLK #6/LOT #22/ RAYSLAND SUBDIVISION,TAYUD,LILOAN
Account ID	: 6346800000-3		
Customer Name	: EMPERIO,DARWIN S	TOTAL AMOUNT DUE	: 5,604.04 Overdue Bill : 1
Meter Number	: 468511GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63468000003 BC01/308.0/64700/0/23/06-07-2016/52 2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509376827453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098441

50984860861

Date : 06-07-2016

BC01/308.0/65100/1114475/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098486086-1

Collection Ref. Code : 1849-39-155-6

Customer Information----------

Name : MONTE,AMOR NACILLA

Premise Address : LOT 26 BLOCK 6,RAYSLAND SUBDIVISION

TIN : 242-799-773-000

Metering Information----------

Meter No	:	338533 GS6	Pole No	:	1114475
Serial No	:	41102241	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12039
Period From	:	05-04-2016	Prev Rdg	:	11752
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	526	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,503.11
Transmission Charge	0.2986/kWh	85.70
System Loss Charge	0.8302/kWh	238.27
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,817.00	56.34
Sub-Total		80.77
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		90.66
Transmission		2.13
System Loss		13.77
Distribution		99.14
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		367.43
CURRENT BILL - JUNE 2016		3,101.47
TOTAL AMOUNT DUE		5,918.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,606.00

Your monthly electricity consumption chart

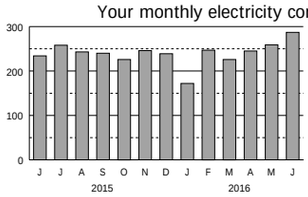

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.47		
Less : VAT	217.03		
Amount Net of VAT	2,884.44		
Less: BIR 2306	91.49		
BIR 2307	54.95	VATable Sales	2,884.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.00	VAT Zero Rated Sales	0.00
Add : VAT	217.03	VAT Amount	217.03
TOTAL AMOUNT DUE	2,955.03	TOTAL SALES	3,101.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/65100/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509376827453

Collection Ref. Code	: 1849-39-155-6	Premise Address	: LOT 26 BLOCK 6,RAYSLAND SUBDIVISION		
Account ID	: 5098486086-1				
Customer Name	: MONTE,AMOR NACILLA	TOTAL AMOUNT DUE	: 5,918.56	Overdue Bill	: 1
Meter Number	: 338533 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50984860861 BC01/308.0/65100/0/23/06-07-2016/52 2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309771219985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099258

30903250956

Date : 06-07-2016

BC01/308.0/66800/1114356/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090325095-6

Collection Ref. Code : 1849-60-548-3

Customer Information----------

Name : AVES,EDGAR BOOC II

Premise Address : BLOCK 3 LOT 7,RAYSLAND SUBDIVISION

TIN :

Metering Information----------

Meter No	:	562555 GS6	Pole No	:	1114356
Serial No	:	24881800	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4877
Period From	:	05-04-2016	Prev Rdg	:	4741
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	508	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.76
CURRENT BILL - JUNE 2016		1,475.48
TOTAL AMOUNT DUE		2,936.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,424.00

Your monthly electricity consumption chart

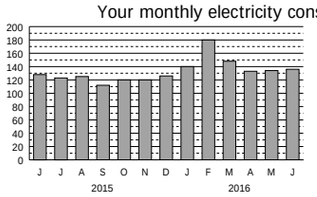

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.48		
Less : VAT	103.47		
Amount Net of VAT	1,372.01		
Less: BIR 2306	43.61		
BIR 2307	26.14	VATable Sales	1,372.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.26	VAT Zero Rated Sales	0.00
Add : VAT	103.47	VAT Amount	103.47
TOTAL AMOUNT DUE	1,405.73	TOTAL SALES	1,475.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/66800/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309771219985

Collection Ref. Code	: 1849-60-548-3	Premise Address	: BLOCK 3 LOT 7,RAYSLAND SUBDIVISION
Account ID	: 3090325095-6		
Customer Name	: AVES,EDGAR BOOC II	TOTAL AMOUNT DUE	: 2,936.97
Meter Number	: 562555 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30903250956

BC01/308.0/66800/0/23/06-07-2016/52

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568451652159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092756

56828000002

Date : 06-07-2016

BC01/308.0/68600/1021575/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682800000-2

Collection Ref. Code : 1843-80-143-4

Customer Information----------

Name : TAMBOLERO,HERNANE B

Premise Address : BLK 6 LOT 8, RAYSLAND SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	455911GS6	Pole No	:	1021575
Serial No	:	53941928	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8753
Period From	:	05-04-2016	Prev Rdg	:	8649
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	618	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.47
CURRENT BILL - JUNE 2016		1,135.83
TOTAL AMOUNT DUE		2,529.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,234.00

Your monthly electricity consumption chart

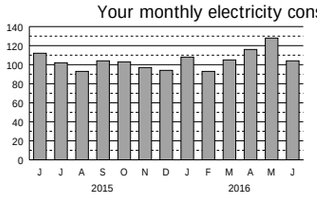

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.83		
Less : VAT	79.90		
Amount Net of VAT	1,055.93		
Less: BIR 2306	33.68		
BIR 2307	20.13	VATable Sales	1,055.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.12	VAT Zero Rated Sales	0.00
Add : VAT	79.90	VAT Amount	79.90
TOTAL AMOUNT DUE	1,082.02	TOTAL SALES	1,135.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/68600/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568451652159

Collection Ref. Code : 1843-80-143-4

Account ID : 5682800000-2

Customer Name : TAMBOLERO,HERNANE B

Meter Number : 455911GS6

Period : May 2016

Premise Address : BLK 6 LOT 8, RAYSLAND SUBD.,TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,529.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56828000002 BC01/308.0/68600/0/23/06-07-2016/52 2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439256897468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097469

43967000001

Date : 06-07-2016

BC01/308.0/71600/1021596/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396700000-1

Collection Ref. Code : 1843-72-545-2

Customer Information----------

Name : GONZALES,EUFROCINA B

Premise Address : BLOCK 1 LOT 21 RAYSLAND SUBD. TABAY,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022453	Pole No	:	1021596
Serial No	:	121747726	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2474
Period From	:	05-04-2016	Prev Rdg	:	2261
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	700	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,933.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,934.00	58.68
Sub-Total		76.81
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		274.95
CURRENT BILL - JUNE 2016		2,322.19
TOTAL AMOUNT DUE		5,256.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,652.00

Your monthly electricity consumption chart

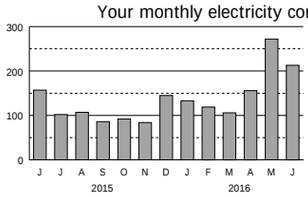

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.19		
Less : VAT	163.24		
Amount Net of VAT	2,158.95		
Less: BIR 2306	68.82		
BIR 2307	41.15	VATable Sales	2,158.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.98	VAT Zero Rated Sales	0.00
Add : VAT	163.24	VAT Amount	163.24
TOTAL AMOUNT DUE	2,212.22	TOTAL SALES	2,322.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/71600/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439256897468

Collection Ref. Code	: 1843-72-545-2	Premise Address	: BLOCK 1 LOT 21 RAYSLAND SUBD. TABAY,TAYUD LILOAN,LILOAN
Account ID	: 4396700000-1		
Customer Name	: GONZALES,EUFROCINA B	TOTAL AMOUNT DUE	: 5,256.02
Meter Number	: MTR1022453	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43967000001 BC01/308.0/71600/0/23/06-07-2016/52 2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668337598687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093357

66828000001

Date : 06-07-2016

BC01/308.0/72200/1021603/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682800000-1

Collection Ref. Code : 1843-79-944-8

Customer Information----------

Name : CARLOM,AZUR I

Premise Address : BLK 2 LOT 3 RAYSLAND SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	455727GS6	Pole No	:	1021603
Serial No	:	53985851	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	22929
Period From	:	05-04-2016	Prev Rdg	:	22531
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	626	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,202.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,084.45
Transmission Charge	0.2986/kWh	118.84
System Loss Charge	0.8302/kWh	330.42
Sub-Total		2,533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,202.50	104.05
Sub-Total		137.92
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		125.72
Transmission		2.94
System Loss		19.10
Distribution		137.26
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		512.55
CURRENT BILL - JUNE 2016		4,327.98
TOTAL AMOUNT DUE		9,530.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,845.00

Your monthly electricity consumption chart

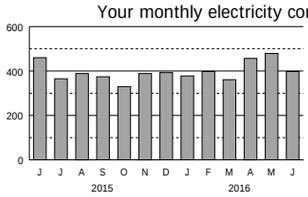

Avg Monthly Usage : 397.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,327.98		
Less : VAT	303.86		
Amount Net of VAT	4,024.12		
Less: BIR 2306	128.09		
BIR 2307	76.69	VATable Sales	4,024.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,819.34	VAT Zero Rated Sales	0.00
Add : VAT	303.86	VAT Amount	303.86
TOTAL AMOUNT DUE	4,123.20	TOTAL SALES	4,327.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/72200/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668337598687

Collection Ref. Code : 1843-79-944-8

Account ID : 6682800000-1

Customer Name : CARLOM,AZUR I

Meter Number : 455727GS6

Period : May 2016

Premise Address : BLK 2 LOT 3 RAYSLAND SUBD.,TAYUD,LILOAN

TOTAL AMOUNT DUE : 9,530.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66828000001 BC01/308.0/72200/0/23/06-07-2016/52 2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470257055493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094857

47058000002

Date : 06-07-2016

BC01/308.0/73100/1027156/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705800000-2

Collection Ref. Code : 1845-35-452-4

Customer Information----------

Name : CORTES,ERWIN N

Premise Address : BLK2 LOT8 RAYSLAND HOUSING,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	469863GS6	Pole No	:	1027156
Serial No	:	68445129	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	16655
Period From	:	05-04-2016	Prev Rdg	:	16369
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	726	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,484.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,485.00	69.70
Sub-Total		94.04
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		367.87
CURRENT BILL - JUNE 2016		3,105.95
TOTAL AMOUNT DUE		6,590.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 3,485.00

Your monthly electricity consumption chart

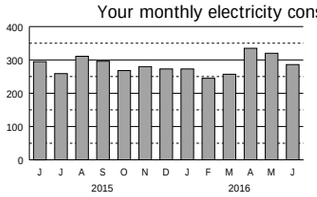

Avg Monthly Usage : 284.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.95		
Less : VAT	217.92		
Amount Net of VAT	2,888.03		
Less: BIR 2306	91.84		
BIR 2307	55.04	VATable Sales	2,888.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,741.15	VAT Zero Rated Sales	0.00
Add : VAT	217.92	VAT Amount	217.92
TOTAL AMOUNT DUE	2,959.07	TOTAL SALES	3,105.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/73100/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470257055493

Collection Ref. Code	: 1845-35-452-4	Premise Address	: BLK2 LOT8 RAYSLAND HOUSING,TAYUD,LILOAN		
Account ID	: 4705800000-2				
Customer Name	: CORTES,ERWIN N	TOTAL AMOUNT DUE	: 6,590.74	Overdue Bill	: 1
Meter Number	: 469863GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47058000002 BC01/308.0/73100/0/23/06-07-2016/52 2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768424051368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093140

76828000000

Date : 06-07-2016

BC01/308.0/73600/1114363/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682800000-0

Collection Ref. Code : 1843-79-947-2

Customer Information----------

Name : DOBLAS,AILENE O

Premise Address : BLK 2 LOT 13 RAYSLAND SUBD.,,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	455782GS6	Pole No	:	1114363
Serial No	:	54381662	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	34984
Period From	:	05-04-2016	Prev Rdg	:	34686
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	663	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,916.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,917.00	78.34
Sub-Total		103.70
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		383.97
CURRENT BILL - JUNE 2016		3,242.44
TOTAL AMOUNT DUE		7,159.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 5,221.00

Your monthly electricity consumption chart

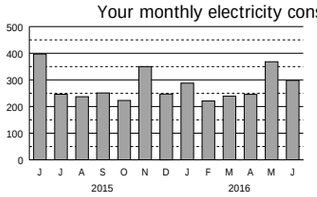

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.44		
Less : VAT	227.71		
Amount Net of VAT	3,014.73		
Less: BIR 2306	96.00		
BIR 2307	57.46	VATable Sales	3,014.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,861.27	VAT Zero Rated Sales	0.00
Add : VAT	227.71	VAT Amount	227.71
TOTAL AMOUNT DUE	3,088.98	TOTAL SALES	3,242.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/73600/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768424051368

Collection Ref. Code : 1843-79-947-2

Account ID : 7682800000-0

Customer Name : DOBLAS,AILENE O

Meter Number : 455782GS6

Period : May 2016

Premise Address : BLK 2 LOT 13 RAYSLAND SUBD.,,TAYUD,LILOAN

TOTAL AMOUNT DUE : 7,159.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76828000000

BC01/308.0/73600/0/23/06-07-2016/52

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474388813630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097417

47467750437

Date : 06-07-2016

BC01/308.1/2300/1158324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746775043-7

Collection Ref. Code : 1849-85-263-4

Customer Information----------

Name : MAGLASANG,JOAN CUYOS

Premise Address : BLOCK 2 LOT 5 VILLA TERESA,BAGONG DAN,YATI

TIN :

Metering Information----------

Meter No	:	MTR1083828	Pole No	:	1158324
Serial No	:	40041783	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3150
Period From	:	05-04-2016	Prev Rdg	:	2866
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	466	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,450.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.2986/kWh	84.80
System Loss Charge	0.8302/kWh	235.78
Sub-Total		1,807.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,450.50	69.01
Sub-Total		93.18
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		89.71
Transmission		2.10
System Loss		13.62
Distribution		98.11
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		365.24
CURRENT BILL - JUNE 2016		3,084.00
TOTAL AMOUNT DUE		6,534.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,880.00

Your monthly electricity consumption chart

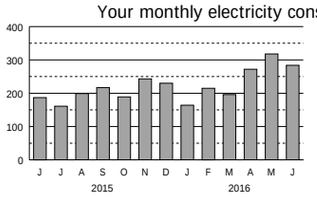

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.00		
Less : VAT	216.35		
Amount Net of VAT	2,867.65		
Less: BIR 2306	91.18		
BIR 2307	54.65	VATable Sales	2,867.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.82	VAT Zero Rated Sales	0.00
Add : VAT	216.35	VAT Amount	216.35
TOTAL AMOUNT DUE	2,938.17	TOTAL SALES	3,084.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/2300/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474388813630

Collection Ref. Code	: 1849-85-263-4	Premise Address	: BLOCK 2 LOT 5 VILLA TERESA,BAGONG DAN,YATI
Account ID	: 4746775043-7		
Customer Name	: MAGLASANG,JOAN CUYOS	TOTAL AMOUNT DUE	: 6,534.47
Meter Number	: MTR1083828		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47467750437 BC01/308.1/2300/0/23/06-07-2016/52 2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734329925502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093171

73463621091

Date : 06-07-2016

BC01/308.1/2910/0997821/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346362109-1

Collection Ref. Code : 1861-65-923-7

Customer Information----------

Name : TENIO,ELISA MALAZA

Premise Address : SITIO KAWAYANAN,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1094091	Pole No	:	0997821
Serial No	:	40046625	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	691
Period From	:	05-04-2016	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	360	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 137.13
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.15
CURRENT BILL - JUNE 2016		401.84
TOTAL AMOUNT DUE		818.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 384.00

Your monthly electricity consumption chart

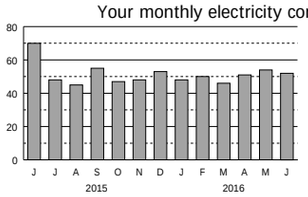

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.84		
Less : VAT	27.63		
Amount Net of VAT	374.21		
Less: BIR 2306	11.70		
BIR 2307	6.99	VATable Sales	374.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.52	VAT Zero Rated Sales	0.00
Add : VAT	27.63	VAT Amount	27.63
TOTAL AMOUNT DUE	383.15	TOTAL SALES	401.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/2910/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734329925502

Collection Ref. Code	: 1861-65-923-7	Premise Address	: SITIO KAWAYANAN,TAYUD, LILO-AN		
Account ID	: 7346362109-1				
Customer Name	: TENIO,ELISA MALAZA	TOTAL AMOUNT DUE	: 818.03	Overdue Bill	: 1
Meter Number	: MTR1094091				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73463621091

BC01/308.1/2910/0/23/06-07-2016/52

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536820988697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094597

53666000004

Date : 06-07-2016

BC01/308.1/4600/0725233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366600000-4

Collection Ref. Code : 1813-29-914-5

Customer Information----------

Name : BUTAD,ZOSIMO

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	263376GS6	Pole No	:	0725233
Serial No	:	45496766	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	33102
Period From	:	05-04-2016	Prev Rdg	:	32777
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.2986/kWh	97.05
System Loss Charge	0.8302/kWh	269.82
Sub-Total		2,068.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,056.50	61.13
Sub-Total		88.79
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		102.66
Transmission		2.40
System Loss		15.60
Distribution		112.19
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		415.65
CURRENT BILL - JUNE 2016		3,508.36
TOTAL AMOUNT DUE		6,564.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,335.00

Your monthly electricity consumption chart

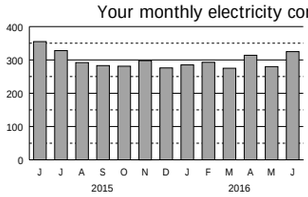

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,508.36		
Less : VAT	245.36		
Amount Net of VAT	3,263.00		
Less: BIR 2306	103.44		
BIR 2307	62.16	VATable Sales	3,263.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,097.40	VAT Zero Rated Sales	0.00
Add : VAT	245.36	VAT Amount	245.36
TOTAL AMOUNT DUE	3,342.76	TOTAL SALES	3,508.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/4600/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536820988697

Collection Ref. Code	: 1813-29-914-5	Premise Address	: TAYUD LILOAN		
Account ID	: 5366600000-4				
Customer Name	: BUTAD,ZOSIMO	TOTAL AMOUNT DUE	: 6,564.69	Overdue Bill	: 1
Meter Number	: 263376GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53666000004 BC01/308.1/4600/0/23/06-07-2016/52 2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870691307418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094700

87048000001

Date : 06-07-2016

BC01/308.1/7600/0725296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704800000-1

Collection Ref. Code : 1843-98-098-3

Customer Information----------

Name : RUBIO,DANTE S

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	462860GS6	Pole No	:	0725296
Serial No	:	65821222	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4529
Period From	:	05-04-2016	Prev Rdg	:	4472
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	472	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 144.70
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.00
CURRENT BILL - JUNE 2016		446.26
TOTAL AMOUNT DUE		1,175.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 593.00

Your monthly electricity consumption chart

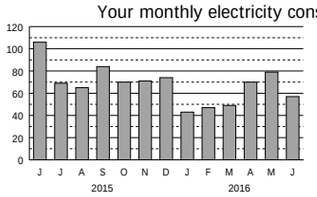

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.26		
Less : VAT	30.91		
Amount Net of VAT	415.35		
Less: BIR 2306	13.08		
BIR 2307	7.76	VATable Sales	415.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.51	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	425.42	TOTAL SALES	446.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/7600/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870691307418

Collection Ref. Code	: 1843-98-098-3	Premise Address	: TAYUD,LILOAN		
Account ID	: 8704800000-1				
Customer Name	: RUBIO,DANTE S	TOTAL AMOUNT DUE	: 1,175.59	Overdue Bill	: 1
Meter Number	: 462860GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87048000001 BC01/308.1/7600/0/23/06-07-2016/52 2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971626498936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096159

97187000001

Date : 06-07-2016

BC01/308.1/8100/0782502/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718700000-1

Collection Ref. Code : 1843-37-704-7

Customer Information----------

Name : CFC MULTIPURPOSE BUILDING

Premise Address : SIMBORIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135934	Pole No	:	0782502
Serial No	:	85012229	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	471
Period From	:	05-04-2016	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	246	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		915.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.5013/kWh	42.11
System Loss Charge	0.7989/kWh	67.11
Sub-Total		549.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 915.50	18.31
Sub-Total		25.46
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		26.53
Transmission		1.04
System Loss		3.83
Distribution		29.44
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		108.51
CURRENT BILL - JUNE 2016		928.47
TOTAL AMOUNT DUE		1,844.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 847.00

Your monthly electricity consumption chart

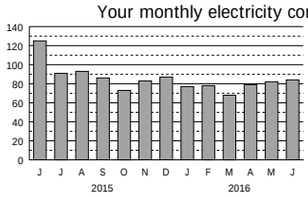

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.47		
Less : VAT	64.39		
Amount Net of VAT	864.08		
Less: BIR 2306	27.35		
BIR 2307	16.48	VATable Sales	864.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.25	VAT Zero Rated Sales	0.00
Add : VAT	64.39	VAT Amount	64.39
TOTAL AMOUNT DUE	884.64	TOTAL SALES	928.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8100/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971626498936

Collection Ref. Code	: 1843-37-704-7	Premise Address	: SIMBORIO,YATI,LILOAN		
Account ID	: 9718700000-1				
Customer Name	: CFC MULTIPURPOSE BUILDING	TOTAL AMOUNT DUE	: 1,844.02	Overdue Bill	: 1
Meter Number	: MTR1135934				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97187000001 BC01/308.1/8100/0/23/06-07-2016/52 2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436544908381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094450

43694726837

Date : 06-07-2016

BC01/308.1/8650/1113882/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369472683-7

Collection Ref. Code : 1861-92-887-4

Customer Information----------

Name : LOGARTA,ROBEE ANN BAYON-ON

Premise Address : BLK 02 LOT 19,CEBU COUNTRYSIDE SUBD,TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1095289	Pole No	:	1113882
Serial No	:	129126036	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2827
Period From	:	05-04-2016	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	548	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,693.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,147.29
Transmission Charge	0.2986/kWh	122.43
System Loss Charge	0.8302/kWh	340.38
Sub-Total		2,610.10
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,693.50	73.87
Sub-Total		108.76
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		129.50
Transmission		3.04
System Loss		19.69
Distribution		141.38
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		523.81
CURRENT BILL - JUNE 2016		4,420.81
TOTAL AMOUNT DUE		8,114.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 3,370.00

Your monthly electricity consumption chart

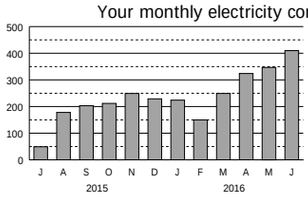

Avg Monthly Usage : 235.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,420.81		
Less : VAT	309.00		
Amount Net of VAT	4,111.81		
Less: BIR 2306	130.26		
BIR 2307	78.33	VATable Sales	4,111.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,903.22	VAT Zero Rated Sales	0.00
Add : VAT	309.00	VAT Amount	309.00
TOTAL AMOUNT DUE	4,212.22	TOTAL SALES	4,420.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/8650/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436544908381

Collection Ref. Code	: 1861-92-887-4	Premise Address	: BLK 02 LOT 19,CEBU COUNTRYSIDE SUBD,TAYUD		
Account ID	: 4369472683-7				
Customer Name	: LOGARTA,ROBEE ANN BAYON-ON	TOTAL AMOUNT DUE	: 8,114.07	Overdue Bill	: 1
Meter Number	: MTR1095289				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43694726837 BC01/308.1/8650/0/23/06-07-2016/52 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703066558739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094733

70324759920

Date : 06-07-2016

BC01/308.1/9900/1113945/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032475992-0

Collection Ref. Code : 1853-23-242-4

Customer Information----------

Name : ERMAC,IRWIN MANATAD

Premise Address : PH 3 BLK 1 LOT 2,COUNTRYSIDE HOMES,TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	351604 GS6	Pole No	:	1113945
Serial No	:	45227258	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14840
Period From	:	05-04-2016	Prev Rdg	:	14583
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	2086	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,716.00	54.32
Sub-Total		76.20
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		329.56
CURRENT BILL - JUNE 2016		2,782.20
TOTAL AMOUNT DUE		5,498.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,857.00

Your monthly electricity consumption chart

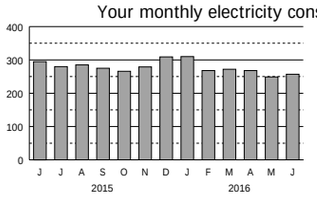

Avg Monthly Usage : 277.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.20		
Less : VAT	194.86		
Amount Net of VAT	2,587.34		
Less: BIR 2306	82.12		
BIR 2307	49.30	VATable Sales	2,587.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,455.92	VAT Zero Rated Sales	0.00
Add : VAT	194.86	VAT Amount	194.86
TOTAL AMOUNT DUE	2,650.78	TOTAL SALES	2,782.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/9900/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703066558739

Collection Ref. Code : 1853-23-242-4

Account ID : 7032475992-0

Customer Name : ERMAC,IRWIN MANATAD

Meter Number : 351604 GS6

Period : May 2016

Premise Address : PH 3 BLK 1 LOT 2,COUNTRYSIDE HOMES,TAYUD LILOAN

TOTAL AMOUNT DUE : 5,498.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70324759920

BC01/308.1/9900/0/23/06-07-2016/52

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136341571729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094445

13666000008

Date : 06-07-2016

BC01/308.1/11500/0725352/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366600000-8

Collection Ref. Code : 1813-29-833-5

Customer Information----------

Name : ICOT,LILIA

Premise Address : YATI TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	283374SS6	Pole No	:	0725352
Serial No	:	24107321	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	20878
Period From	:	05-04-2016	Prev Rdg	:	20589
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,606.00	52.12
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		369.40
CURRENT BILL - JUNE 2016		3,117.84
TOTAL AMOUNT DUE		5,724.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,500.00

Your monthly electricity consumption chart

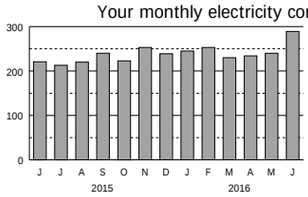

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.84		
Less : VAT	217.98		
Amount Net of VAT	2,899.86		
Less: BIR 2306	91.89		
BIR 2307	55.24	VATable Sales	2,899.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.73	VAT Zero Rated Sales	0.00
Add : VAT	217.98	VAT Amount	217.98
TOTAL AMOUNT DUE	2,970.71	TOTAL SALES	3,117.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/11500/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136341571729

Collection Ref. Code	: 1813-29-833-5	Premise Address	: YATI TAYUD LILO-AN		
Account ID	: 1366600000-8				
Customer Name	: ICOT,LILIA	TOTAL AMOUNT DUE	: 5,724.01	Overdue Bill	: 1
Meter Number	: 283374SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13666000008 BC01/308.1/11500/0/23/06-07-2016/52 2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000210386852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092735

00077000008

Date : 06-07-2016

BC01/308.1/15700/0290135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007700000-8

Collection Ref. Code : 1841-92-206-4

Customer Information----------

Name : NULLA,ALBERTA M

Premise Address : SITIO SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135215	Pole No	:	0290135
Serial No	:	40091861	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3689
Period From	:	05-04-2016	Prev Rdg	:	3057
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	670	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,184.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,309.97
Transmission Charge	0.2986/kWh	188.72
System Loss Charge	0.8302/kWh	524.69
Sub-Total		4,023.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 8,184.50	163.69
Sub-Total		217.47
Government Charges		
Franchise Tax - Local		30.27
Value Added Tax		
Generation		199.63
Transmission		4.68
System Loss		30.32
Distribution		217.60
Others		29.73
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		813.31
CURRENT BILL - JUNE 2016		6,867.50
TOTAL AMOUNT DUE		15,052.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,386.20

Your monthly electricity consumption chart

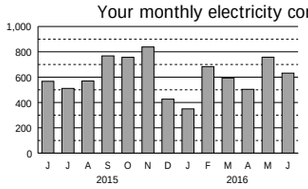

Avg Monthly Usage : 612.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,867.50		
Less : VAT	481.96		
Amount Net of VAT	6,385.54		
Less: BIR 2306	203.15		
BIR 2307	121.69	VATable Sales	6,385.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,060.70	VAT Zero Rated Sales	0.00
Add : VAT	481.96	VAT Amount	481.96
TOTAL AMOUNT DUE	6,542.66	TOTAL SALES	6,867.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/15700/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000210386852

Collection Ref. Code : 1841-92-206-4

Account ID : 0007700000-8

Customer Name : NULLA,ALBERTA M

Meter Number : MTR1135215

Period : May 2016

Premise Address : SITIO SIMBORIO,TAYUD,LILOAN

TOTAL AMOUNT DUE : 15,052.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00077000008 BC01/308.1/15700/0/23/06-07-2016/52 2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834164371168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092883

83446000008

Date : 06-07-2016

BC01/308.1/16600/0290135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344600000-8

Collection Ref. Code : 1839-49-041-1

Customer Information----------

Name : MAGDADARO,LUCILA(M6) P

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136795	Pole No	:	0290135
Serial No	:	40090460	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2491
Period From	:	05-04-2016	Prev Rdg	:	2117
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	4188	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,342.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,958.75
Transmission Charge	0.5013/kWh	187.49
System Loss Charge	0.7989/kWh	298.79
Sub-Total		2,445.03
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,572.50	71.45
Sub-Total		103.28
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		118.14
Transmission		4.65
System Loss		17.04
Distribution		129.01
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		479.72
CURRENT BILL - JUNE 2016		4,103.15
Advance Payment/Credit Adjustments		- 770.02
TOTAL AMOUNT DUE		7,675.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,258.82

Your monthly electricity consumption chart

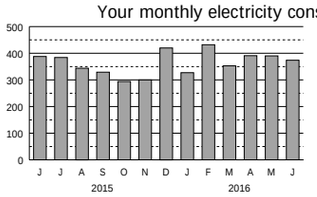

Avg Monthly Usage : 363.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,103.15		
Less : VAT	283.41		
Amount Net of VAT	3,819.74		
Less: BIR 2306	120.32		
BIR 2307	72.83	VATable Sales	3,819.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,626.59	VAT Zero Rated Sales	0.00
Add : VAT	283.41	VAT Amount	283.41
TOTAL AMOUNT DUE	3,910.00	TOTAL SALES	4,103.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/16600/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834164371168

Collection Ref. Code	: 1839-49-041-1	Premise Address	: TAYUD,LILOAN		
Account ID	: 8344600000-8				
Customer Name	: MAGDADARO,LUCILA(M6) P	TOTAL AMOUNT DUE	: 7,675.66	Overdue Bill	: 1
Meter Number	: MTR1136795				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83446000008 BC01/308.1/16600/0/23/06-07-2016/52 2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834689923401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092678

83437000009

Date : 06-07-2016

BC01/308.1/17000/1011722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343700000-9

Collection Ref. Code : 1819-72-329-1

Customer Information----------

Name : MAGDADARO,LUCILA (M-1) P

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	358153GS6	Pole No	:	1011722
Serial No	:	2002112425	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7537
Period From	:	05-04-2016	Prev Rdg	:	7467
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	280	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 118.85
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.19
CURRENT BILL - JUNE 2016		610.25
TOTAL AMOUNT DUE		1,176.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 457.00

Your monthly electricity consumption chart

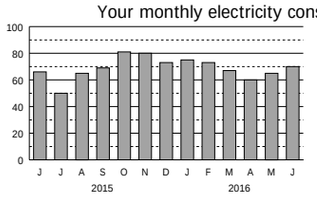

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.25		
Less : VAT	42.17		
Amount Net of VAT	568.08		
Less: BIR 2306	17.84		
BIR 2307	10.69	VATable Sales	568.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.55	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	581.72	TOTAL SALES	610.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/17000/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834689923401

Collection Ref. Code	: 1819-72-329-1	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 8343700000-9				
Customer Name	: MAGDADARO,LUCILA (M-1) P	TOTAL AMOUNT DUE	: 1,176.76	Overdue Bill	: 1
Meter Number	: 358153GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83437000009 BC01/308.1/17000/0/23/06-07-2016/52 2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534658515431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092719

53446000001

Date : 06-07-2016

BC01/308.1/17200/1011722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344600000-1

Collection Ref. Code : 1839-49-020-9

Customer Information----------

Name : SABANG,JUVILYN (M1) M

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	414177GS6	Pole No	:	1011722
Serial No	:	80884608	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6561
Period From	:	05-04-2016	Prev Rdg	:	6510
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 133.09
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.28
CURRENT BILL - JUNE 2016		395.78
TOTAL AMOUNT DUE		875.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,146.00

Your monthly electricity consumption chart

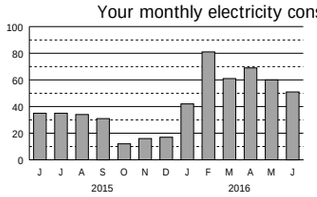

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.78		
Less : VAT	27.28		
Amount Net of VAT	368.50		
Less: BIR 2306	11.54		
BIR 2307	6.88	VATable Sales	368.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.08	VAT Zero Rated Sales	0.00
Add : VAT	27.28	VAT Amount	27.28
TOTAL AMOUNT DUE	377.36	TOTAL SALES	395.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/17200/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534658515431

Collection Ref. Code	: 1839-49-020-9	Premise Address	: TAYUD,LILOAN		
Account ID	: 5344600000-1				
Customer Name	: SABANG,JUVILYN (M1) M	TOTAL AMOUNT DUE	: 875.37	Overdue Bill	: 1
Meter Number	: 414177GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53446000001 BC01/308.1/17200/0/23/06-07-2016/52 2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237531751131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095224

23792757736

Date : 06-07-2016

BC01/308.1/18700/1149764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379275773-6

Collection Ref. Code : 1853-32-284-9

Customer Information----------

Name : SANCHEZ,IAN PADERNAL

Premise Address : SITIO NARRA,SEMBORYO,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	543850 GS6	Pole No	:	1149764
Serial No	:	52450668	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7750
Period From	:	05-04-2016	Prev Rdg	:	7559
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	344	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		244.62
CURRENT BILL - JUNE 2016		2,064.90
TOTAL AMOUNT DUE		3,895.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,849.00

Your monthly electricity consumption chart

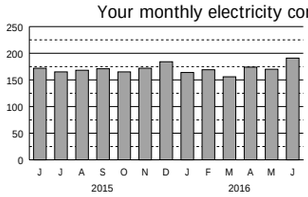

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.90		
Less : VAT	144.53		
Amount Net of VAT	1,920.37		
Less: BIR 2306	60.94		
BIR 2307	36.59	VATable Sales	1,920.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.84	VAT Zero Rated Sales	0.00
Add : VAT	144.53	VAT Amount	144.53
TOTAL AMOUNT DUE	1,967.37	TOTAL SALES	2,064.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/18700/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237531751131

Collection Ref. Code : 1853-32-284-9

Account ID : 2379275773-6

Customer Name : SANCHEZ,IAN PADERNAL

Meter Number : 543850 GS6

Period : May 2016

Premise Address : SITIO NARRA,SEMBORYO,TAYUD, LILO-AN

TOTAL AMOUNT DUE : 3,895.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23792757736

BC01/308.1/18700/0/23/06-07-2016/52

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469484642202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094013

46975469365

Date : 06-07-2016

BC01/308.1/20822/0290142/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697546936-5

Collection Ref. Code : 1863-38-920-2

Customer Information----------

Name : OUANO,ERWIN CORTES

Premise Address : TAYUD,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1131230	Pole No	:	0290142
Serial No	:	85012157	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	196
Period From	:	05-04-2016	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	233	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 164.63
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.76
CURRENT BILL - JUNE 2016		204.31
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		402.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 174.00

Your monthly electricity consumption chart

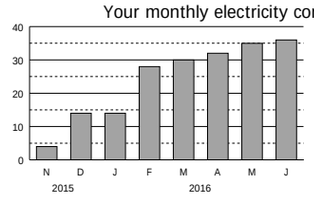

Avg Monthly Usage : 24.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.31		
Less : VAT	13.75		
Amount Net of VAT	190.56		
Less: BIR 2306	5.86		
BIR 2307	3.47	VATable Sales	190.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.23	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	194.98	TOTAL SALES	204.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/20822/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469484642202

Collection Ref. Code	: 1863-38-920-2	Premise Address	: TAYUD,YATI,LILOAN		
Account ID	: 4697546936-5				
Customer Name	: OUANO,ERWIN CORTES	TOTAL AMOUNT DUE	: 402.25	Overdue Bill	: 1
Meter Number	: MTR1131230				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46975469365 BC01/308.1/20822/0/23/06-07-2016/52 2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839902472137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096630

83935996948

Date : 06-07-2016

BC01/308.1/21110/0763151/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393599694-8

Collection Ref. Code : 1857-60-110-6

Customer Information----------

Name : PEPITO,CHERRY MANDAM

Premise Address : SIMBORIO,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	011429 EFS6	Pole No	:	0763151
Serial No	:	121437724	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1549
Period From	:	05-04-2016	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	244	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 125.11
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.28
CURRENT BILL - JUNE 2016		404.76
TOTAL AMOUNT DUE		845.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 438.00

Your monthly electricity consumption chart

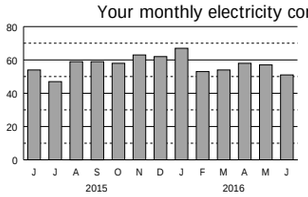

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.76		
Less : VAT	28.24		
Amount Net of VAT	376.52		
Less: BIR 2306	11.94		
BIR 2307	7.04	VATable Sales	376.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.54	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	385.78	TOTAL SALES	404.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/21110/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839902472137

Collection Ref. Code	: 1857-60-110-6	Premise Address	: SIMBORIO,YATI, LILO-AN		
Account ID	: 8393599694-8				
Customer Name	: PEPITO,CHERRY MANDAM	TOTAL AMOUNT DUE	: 845.37	Overdue Bill	: 1
Meter Number	: 011429 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83935996948 BC01/308.1/21110/0/23/06-07-2016/52 2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141563316236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098440

14141566787

Date : 06-07-2016

BC01/308.1/25310/1124825/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414156678-7

Collection Ref. Code : 1857-71-425-3

Customer Information----------

Name : MANGUBAT,ARTEMIA CLIMACO

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	011752 EFS6	Pole No	:	1124825
Serial No	:	121436022	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6751
Period From	:	05-04-2016	Prev Rdg	:	6564
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	1120	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		239.21
CURRENT BILL - JUNE 2016		2,019.07
TOTAL AMOUNT DUE		3,689.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,702.00

Your monthly electricity consumption chart

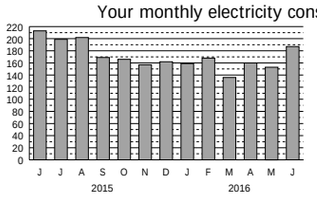

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.07		
Less : VAT	141.22		
Amount Net of VAT	1,877.85		
Less: BIR 2306	59.52		
BIR 2307	35.78	VATable Sales	1,877.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.55	VAT Zero Rated Sales	0.00
Add : VAT	141.22	VAT Amount	141.22
TOTAL AMOUNT DUE	1,923.77	TOTAL SALES	2,019.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/25310/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141563316236

Collection Ref. Code	: 1857-71-425-3	Premise Address	: TAYUD,LILO-AN		
Account ID	: 1414156678-7				
Customer Name	: MANGUBAT,ARTEMIA CLIMACO	TOTAL AMOUNT DUE	: 3,689.32	Overdue Bill	: 1
Meter Number	: 011752 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14141566787 BC01/308.1/25310/0/23/06-07-2016/52 2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141839704391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098835

14156000003

Date : 06-07-2016

BC01/308.1/25600/0763256/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415600000-3

Collection Ref. Code : 1821-45-956-3

Customer Information----------

Name : GARBO,WILFREDO

Premise Address : YATI TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	119219DS6	Pole No	:	0763256
Serial No	:	25088778	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	31853
Period From	:	05-04-2016	Prev Rdg	:	31396
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	150	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,658.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,393.45
Transmission Charge	0.2986/kWh	136.46
System Loss Charge	0.8302/kWh	379.40
Sub-Total		2,909.31
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,659.00	93.18
Sub-Total		132.08
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		144.36
Transmission		3.38
System Loss		21.94
Distribution		157.51
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		585.14
CURRENT BILL - JUNE 2016		4,939.14
TOTAL AMOUNT DUE		9,597.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,155.00

Your monthly electricity consumption chart

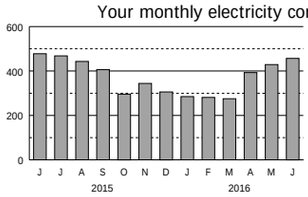

Avg Monthly Usage : 373.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,939.14		
Less : VAT	345.65		
Amount Net of VAT	4,593.49		
Less: BIR 2306	145.70		
BIR 2307	87.52	VATable Sales	4,593.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,360.27	VAT Zero Rated Sales	0.00
Add : VAT	345.65	VAT Amount	345.65
TOTAL AMOUNT DUE	4,705.92	TOTAL SALES	4,939.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/25600/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141839704391

Collection Ref. Code	: 1821-45-956-3	Premise Address	: YATI TAYUD LILOAN		
Account ID	: 1415600000-3				
Customer Name	: GARBO,WILFREDO	TOTAL AMOUNT DUE	: 9,597.93	Overdue Bill	: 1
Meter Number	: 119219DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14156000003 BC01/308.1/25600/0/23/06-07-2016/52 2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835722013316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093780

83516000003

Date : 06-07-2016

BC01/308.1/25700/0763333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351600000-3

Collection Ref. Code : 1819-87-803-1

Customer Information----------

Name : EDARIO,MANUEL A

Premise Address : SIMBORIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	377942GS6	Pole No	:	0763333
Serial No	:	2003140237	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12872
Period From	:	05-04-2016	Prev Rdg	:	12763
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	142	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.18
CURRENT BILL - JUNE 2016		1,187.15
Advance Payment/Credit Adjustments		- 136.61
TOTAL AMOUNT DUE		2,244.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,152.00

Your monthly electricity consumption chart

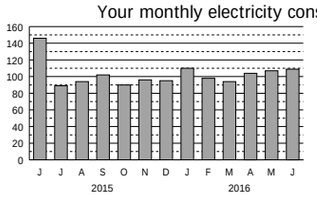

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.15		
Less : VAT	83.42		
Amount Net of VAT	1,103.73		
Less: BIR 2306	35.16		
BIR 2307	21.04	VATable Sales	1,103.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.53	VAT Zero Rated Sales	0.00
Add : VAT	83.42	VAT Amount	83.42
TOTAL AMOUNT DUE	1,130.95	TOTAL SALES	1,187.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/25700/0/10/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835722013316

Collection Ref. Code	: 1819-87-803-1	Premise Address	: SIMBORIO,YATI,LILOAN		
Account ID	: 8351600000-3				
Customer Name	: EDARIO,MANUEL A	TOTAL AMOUNT DUE	: 2,244.98	Overdue Bill	: 1
Meter Number	: 377942GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83516000003 BC01/308.1/25700/0/10/06-07-2016/52 2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269169747322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094015

26977000004

Date : 06-07-2016

BC01/308.1/25800/1140381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697700000-4

Collection Ref. Code : 1843-19-986-6

Customer Information----------

Name : IBALE,BIENVENIDO S

Premise Address : SIMBORIO,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	173957DS6	Pole No	:	1140381
Serial No	:	11808460	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10889
Period From	:	05-04-2016	Prev Rdg	:	10759
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 867.00	17.34
Sub-Total		28.40
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.74
CURRENT BILL - JUNE 2016		1,398.71
Advance Payment/Credit Adjustments		- 302.28
TOTAL AMOUNT DUE		2,265.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,202.00

Your monthly electricity consumption chart

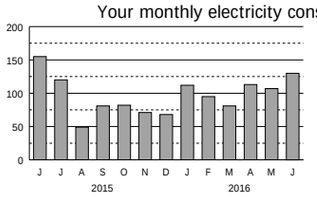

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.71		
Less : VAT	97.65		
Amount Net of VAT	1,301.06		
Less: BIR 2306	41.17		
BIR 2307	24.78	VATable Sales	1,301.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.11	VAT Zero Rated Sales	0.00
Add : VAT	97.65	VAT Amount	97.65
TOTAL AMOUNT DUE	1,332.76	TOTAL SALES	1,398.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/25800/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269169747322

Collection Ref. Code	: 1843-19-986-6	Premise Address	: SIMBORIO,YATI,LILOAN		
Account ID	: 2697700000-4				
Customer Name	: IBALE,BIENVENIDO S	TOTAL AMOUNT DUE	: 2,265.72	Overdue Bill	: 1
Meter Number	: 173957DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26977000004 BC01/308.1/25800/0/23/06-07-2016/52 2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105818448163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096252

10551121238

Date : 06-07-2016

BC01/308.1/30000/0763333/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055112123-8

Collection Ref. Code : 1851-18-812-6

Customer Information----------

Name : ROJO,BONIFACIO ARESCO

Premise Address : SIMBORIO,YATI

TIN :

Metering Information----------

Meter No	:	505586 GS6	Pole No	:	0763333
Serial No	:	56084508	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4837
Period From	:	05-04-2016	Prev Rdg	:	4792
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 143.50	2.87
Sub-Total		- 165.23
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.87
CURRENT BILL - JUNE 2016		297.88
Debit Adjustments		146.90
TOTAL AMOUNT DUE		588.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 195.00

Your monthly electricity consumption chart

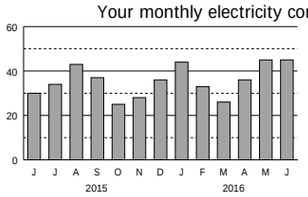

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.88		
Less : VAT	20.16		
Amount Net of VAT	277.72		
Less: BIR 2306	8.57		
BIR 2307	5.13	VATable Sales	277.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.02	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	284.18	TOTAL SALES	297.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/30000/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105818448163

Collection Ref. Code	: 1851-18-812-6	Premise Address	: SIMBORIO,YATI		
Account ID	: 1055112123-8				
Customer Name	: ROJO,BONIFACIO ARESCO	TOTAL AMOUNT DUE	: 588.18	Overdue Bill	: 1
Meter Number	: 505586 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10551121238 BC01/308.1/30000/0/23/06-07-2016/52 2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337098836085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095185

33755287456

Date : 06-07-2016

BC01/308.1/31200/0739964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375528745-6

Collection Ref. Code : 1851-60-851-6

Customer Information----------

Name : MARIKIT,EDUARDO PUNAY

Premise Address : TAYUD, CONSOLACION

TIN :

Metering Information----------

Meter No	:	526035 GS6	Pole No	:	0739964
Serial No	:	85081148	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	17881
Period From	:	05-04-2016	Prev Rdg	:	17528
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	345	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,471.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,848.77
Transmission Charge	0.2986/kWh	105.41
System Loss Charge	0.8302/kWh	293.06
Sub-Total		2,247.24
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,471.50	89.43
Sub-Total		119.48
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		111.49
Transmission		2.61
System Loss		16.93
Distribution		121.80
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		454.27
CURRENT BILL - JUNE 2016		3,836.03
TOTAL AMOUNT DUE		8,307.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,852.00

Your monthly electricity consumption chart

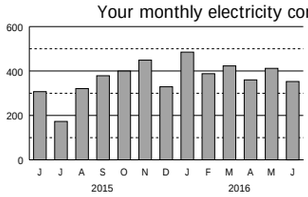

Avg Monthly Usage : 367.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.03		
Less : VAT	269.20		
Amount Net of VAT	3,566.83		
Less: BIR 2306	113.46		
BIR 2307	67.97	VATable Sales	3,566.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,385.40	VAT Zero Rated Sales	0.00
Add : VAT	269.20	VAT Amount	269.20
TOTAL AMOUNT DUE	3,654.60	TOTAL SALES	3,836.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/31200/0/22/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337098836085

Collection Ref. Code	: 1851-60-851-6	Premise Address	: TAYUD, CONSOLACION		
Account ID	: 3375528745-6				
Customer Name	: MARIKIT,EDUARDO PUNAY	TOTAL AMOUNT DUE	: 8,307.66	Overdue Bill	: 1
Meter Number	: 526035 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33755287456 BC01/308.1/31200/0/22/06-07-2016/52 2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705636301946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096173

70536000006

Date : 06-07-2016

BC01/308.1/34000/0763116/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053600000-6

Collection Ref. Code : 1839-27-020-9

Customer Information----------

Name : SALINGUHAY,CANDELARIA B

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	5590 EIS6	Pole No	:	0763116
Serial No	:	144153755	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4209
Period From	:	05-04-2016	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	840	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,534.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,534.00	70.68
Sub-Total		94.34
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		357.95
CURRENT BILL - JUNE 2016		3,022.51
TOTAL AMOUNT DUE		6,556.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,799.00

Your monthly electricity consumption chart

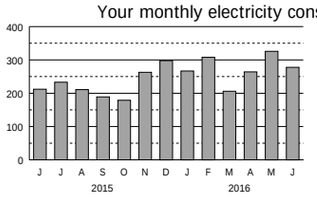

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.51		
Less : VAT	212.19		
Amount Net of VAT	2,810.32		
Less: BIR 2306	89.44		
BIR 2307	53.56	VATable Sales	2,810.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,667.32	VAT Zero Rated Sales	0.00
Add : VAT	212.19	VAT Amount	212.19
TOTAL AMOUNT DUE	2,879.51	TOTAL SALES	3,022.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/34000/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705636301946

Collection Ref. Code	: 1839-27-020-9	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 7053600000-6				
Customer Name	: SALINGUHAY,CANDELARIA B	TOTAL AMOUNT DUE	: 6,556.56	Overdue Bill	: 1
Meter Number	: 5590 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70536000006 BC01/308.1/34000/0/23/06-07-2016/52 2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273739752937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097400

27317000001

Date : 06-07-2016

BC01/308.1/34200/0308044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731700000-1

Collection Ref. Code : 1817-93-536-4

Customer Information----------

Name : BUTAD,RUEN C.

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1048807	Pole No	:	0308044
Serial No	:	121743136	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2366
Period From	:	05-04-2016	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	200	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		31.57
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.56
CURRENT BILL - JUNE 2016		1,119.56
TOTAL AMOUNT DUE		2,259.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,324.00

Your monthly electricity consumption chart

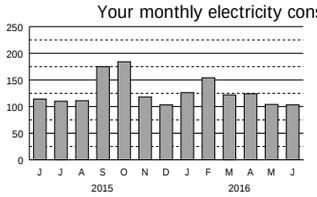

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.56		
Less : VAT	78.56		
Amount Net of VAT	1,041.00		
Less: BIR 2306	33.12		
BIR 2307	19.84	VATable Sales	1,041.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.04	VAT Zero Rated Sales	0.00
Add : VAT	78.56	VAT Amount	78.56
TOTAL AMOUNT DUE	1,066.60	TOTAL SALES	1,119.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/34200/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273739752937

Collection Ref. Code	: 1817-93-536-4	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 2731700000-1				
Customer Name	: BUTAD,RUEN C.	TOTAL AMOUNT DUE	: 2,259.80	Overdue Bill	: 1
Meter Number	: MTR1048807				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27317000001 BC01/308.1/34200/0/23/06-07-2016/52 2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568087622864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093123

56888000009

Date : 06-07-2016

BC01/308.1/35311/0751272/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688800000-9

Collection Ref. Code : 1833-78-527-4

Customer Information----------

Name : RIVERA,AMALIA J

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	98161GA3	Pole No	:	0751272
Serial No	:	96806982	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13322
Period From	:	05-04-2016	Prev Rdg	:	13010
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,541.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,541.00	70.82
Sub-Total		97.37
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		400.57
CURRENT BILL - JUNE 2016		3,381.89
TOTAL AMOUNT DUE		6,923.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,665.59

Your monthly electricity consumption chart

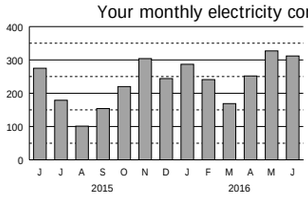

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.89		
Less : VAT	237.01		
Amount Net of VAT	3,144.88		
Less: BIR 2306	99.91		
BIR 2307	59.92	VATable Sales	3,144.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.05	VAT Zero Rated Sales	0.00
Add : VAT	237.01	VAT Amount	237.01
TOTAL AMOUNT DUE	3,222.06	TOTAL SALES	3,381.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/35311/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568087622864

Collection Ref. Code	: 1833-78-527-4	Premise Address	: TAYUD, LILO-AN		
Account ID	: 5688800000-9				
Customer Name	: RIVERA,AMALIA J	TOTAL AMOUNT DUE	: 6,923.09	Overdue Bill	: 1
Meter Number	: 98161GA3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56888000009 BC01/308.1/35311/0/23/06-07-2016/52 2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436783153570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094112

43688000009

Date : 06-07-2016

BC01/308.1/38600/1011974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368800000-9

Collection Ref. Code : 1845-68-203-3

Customer Information----------

Name : APOSTOL,RICARDO A

Premise Address : SITIO SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103496	Pole No	:	1011974
Serial No	:	129125221	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	497
Period From	:	05-04-2016	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 161.53
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.72
CURRENT BILL - JUNE 2016		312.66
TOTAL AMOUNT DUE		825.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 568.00

Your monthly electricity consumption chart

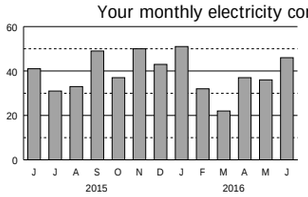

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.66		
Less : VAT	21.47		
Amount Net of VAT	291.19		
Less: BIR 2306	9.12		
BIR 2307	5.39	VATable Sales	291.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.68	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	298.15	TOTAL SALES	312.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/38600/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436783153570

Collection Ref. Code	: 1845-68-203-3	Premise Address	: SITIO SIMBORIO,TAYUD,LILOAN		
Account ID	: 4368800000-9				
Customer Name	: APOSTOL,RICARDO A	TOTAL AMOUNT DUE	: 825.72	Overdue Bill	: 3
Meter Number	: MTR1103496				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43688000009 BC01/308.1/38600/0/23/06-07-2016/52 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903056796256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094692

90336000006

Date : 06-07-2016

BC01/308.1/38700/1011974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033600000-6

Collection Ref. Code : 1821-31-674-6

Customer Information----------

Name : YPON,GERALDINE M

Premise Address : SIMBORIO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	396606GS6	Pole No	:	1011974
Serial No	:	63403799	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	29025
Period From	:	05-04-2016	Prev Rdg	:	28632
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	670	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,372.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,058.26
Transmission Charge	0.2986/kWh	117.35
System Loss Charge	0.8302/kWh	326.27
Sub-Total		2,501.88
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,373.00	87.46
Sub-Total		120.91
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		124.13
Transmission		2.91
System Loss		18.85
Distribution		135.54
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		504.17
CURRENT BILL - JUNE 2016		4,256.46
TOTAL AMOUNT DUE		8,629.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,721.00

Your monthly electricity consumption chart

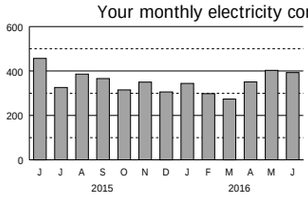

Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,256.46		
Less : VAT	298.19		
Amount Net of VAT	3,958.27		
Less: BIR 2306	125.69		
BIR 2307	75.42	VATable Sales	3,958.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,757.16	VAT Zero Rated Sales	0.00
Add : VAT	298.19	VAT Amount	298.19
TOTAL AMOUNT DUE	4,055.35	TOTAL SALES	4,256.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/38700/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903056796256

Collection Ref. Code	: 1821-31-674-6	Premise Address	: SIMBORIO,TAYUD,LILOAN		
Account ID	: 9033600000-6				
Customer Name	: YPON,GERALDINE M	TOTAL AMOUNT DUE	: 8,629.30	Overdue Bill	: 1
Meter Number	: 396606GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90336000006 BC01/308.1/38700/0/23/06-07-2016/52 2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803328247712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094858

80358000000

Date : 06-07-2016

BC01/308.1/38900/1011974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035800000-0

Collection Ref. Code : 1845-40-620-6

Customer Information----------

Name : SANCHEZ,DANIEL JR G

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	472448GS6	Pole No	:	1011974
Serial No	:	67653291	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5196
Period From	:	05-04-2016	Prev Rdg	:	5129
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 115.43
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.66
CURRENT BILL - JUNE 2016		582.47
TOTAL AMOUNT DUE		1,043.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 327.00

Your monthly electricity consumption chart

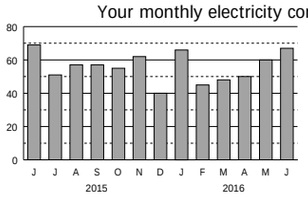

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.47		
Less : VAT	40.21		
Amount Net of VAT	542.26		
Less: BIR 2306	17.02		
BIR 2307	10.21	VATable Sales	542.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.03	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	555.24	TOTAL SALES	582.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/38900/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803328247712

Collection Ref. Code	: 1845-40-620-6	Premise Address	: TAYUD,LILOAN		
Account ID	: 8035800000-0				
Customer Name	: SANCHEZ,DANIEL JR G	TOTAL AMOUNT DUE	: 1,043.49	Overdue Bill	: 1
Meter Number	: 472448GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80358000000 BC01/308.1/38900/0/23/06-07-2016/52 2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735405475580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093584

73508000004

Date : 06-07-2016

BC01/308.1/40700/1026801/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350800000-4

Collection Ref. Code : 1843-54-638-8

Customer Information----------

Name : HASHIMOTO,MARITES M

Premise Address : JAMESVILLE SUBDV.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1060124	Pole No	:	1026801
Serial No	:	125288424	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5954
Period From	:	05-04-2016	Prev Rdg	:	5646
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:		Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,956.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,508.50	90.17
Sub-Total		116.38
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		397.96
CURRENT BILL - JUNE 2016		3,361.37
Advance Payment/Credit Adjustments		- 2,231.79
TOTAL AMOUNT DUE		8,085.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 5,483.00

Your monthly electricity consumption chart

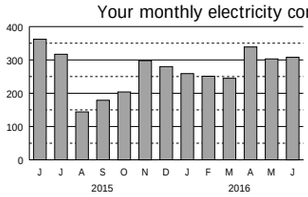

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.37		
Less : VAT	236.42		
Amount Net of VAT	3,124.95		
Less: BIR 2306	99.65		
BIR 2307	59.56	VATable Sales	3,124.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,965.74	VAT Zero Rated Sales	0.00
Add : VAT	236.42	VAT Amount	236.42
TOTAL AMOUNT DUE	3,202.16	TOTAL SALES	3,361.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/40700/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735405475580

Collection Ref. Code	: 1843-54-638-8	Premise Address	: JAMESVILLE SUBDV.,TAYUD,LILOAN		
Account ID	: 7350800000-4				
Customer Name	: HASHIMOTO,MARITES M	TOTAL AMOUNT DUE	: 8,085.85	Overdue Bill	: 2
Meter Number	: MTR1060124				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73508000004 BC01/308.1/40700/0/23/06-07-2016/52 2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239385618439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097225

23920149509

Date : 06-07-2016

BC01/308.1/42500/0290261/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392014950-9

Collection Ref. Code : 1849-98-809-9

Customer Information----------

Name : CABATO,JULIETA GUINOO

Premise Address : GEMSVILLE SUBD.,TAYUD

TIN :

Metering Information----------

Meter No	:	499823 GS6	Pole No	:	0290261
Serial No	:	61034801	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10054
Period From	:	05-04-2016	Prev Rdg	:	9867
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	130	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,927.50	38.55
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		239.85
CURRENT BILL - JUNE 2016		2,024.85
TOTAL AMOUNT DUE		3,952.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,833.00

Your monthly electricity consumption chart

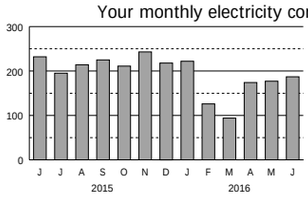

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.85		
Less : VAT	141.84		
Amount Net of VAT	1,883.01		
Less: BIR 2306	59.78		
BIR 2307	35.88	VATable Sales	1,883.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.35	VAT Zero Rated Sales	0.00
Add : VAT	141.84	VAT Amount	141.84
TOTAL AMOUNT DUE	1,929.19	TOTAL SALES	2,024.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/42500/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239385618439

Collection Ref. Code	: 1849-98-809-9	Premise Address	: GEMSVILLE SUBD.,TAYUD		
Account ID	: 2392014950-9				
Customer Name	: CABATO,JULIETA GUINOO	TOTAL AMOUNT DUE	: 3,952.37	Overdue Bill	: 1
Meter Number	: 499823 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23920149509 BC01/308.1/42500/0/23/06-07-2016/52 2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034372549529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092325

03454621735

Date : 06-07-2016

BC01/308.1/45600/0308072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345462173-5

Collection Ref. Code : 1849-48-599-2

Customer Information----------

Name : PILAPIL,PURIFICATION JUDAYA

Premise Address : TAYUD

TIN :

Metering Information----------

Meter No	:	436196 GS6	Pole No	:	0308072
Serial No	:	68805744	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11677
Period From	:	05-04-2016	Prev Rdg	:	11484
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	455	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		60.26
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		248.04
CURRENT BILL - JUNE 2016		2,094.20
TOTAL AMOUNT DUE		4,285.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,195.00

Your monthly electricity consumption chart

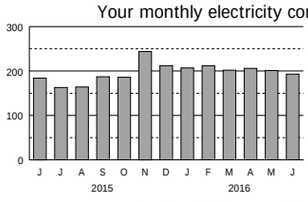

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.20		
Less : VAT	146.87		
Amount Net of VAT	1,947.33		
Less: BIR 2306	61.90		
BIR 2307	37.11	VATable Sales	1,947.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.32	VAT Zero Rated Sales	0.00
Add : VAT	146.87	VAT Amount	146.87
TOTAL AMOUNT DUE	1,995.19	TOTAL SALES	2,094.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/45600/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034372549529

Collection Ref. Code : 1849-48-599-2

Account ID : 0345462173-5

Customer Name : PILAPIL,PURIFICATION JUDAYA

Meter Number : 436196 GS6

Period : May 2016

Premise Address : TAYUD

TOTAL AMOUNT DUE : 4,285.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03454621735 BC01/308.1/45600/0/23/06-07-2016/52 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806798283355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097348

80666000007

Date : 06-07-2016

BC01/308.1/45900/0751251/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066600000-7

Collection Ref. Code : 1813-29-641-3

Customer Information----------

Name : HAYAG,VESIA

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	378947GS6	Pole No	:	0751251
Serial No	:	2003129230	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	76840
Period From	:	05-04-2016	Prev Rdg	:	76679
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.97
CURRENT BILL - JUNE 2016		1,738.67
TOTAL AMOUNT DUE		3,157.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,650.00

Your monthly electricity consumption chart

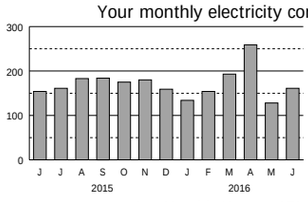

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.67		
Less : VAT	121.63		
Amount Net of VAT	1,617.04		
Less: BIR 2306	51.28		
BIR 2307	30.81	VATable Sales	1,617.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.95	VAT Zero Rated Sales	0.00
Add : VAT	121.63	VAT Amount	121.63
TOTAL AMOUNT DUE	1,656.58	TOTAL SALES	1,738.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/45900/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806798283355

Collection Ref. Code	: 1813-29-641-3	Premise Address	: TAYUD LILOAN		
Account ID	: 8066600000-7				
Customer Name	: HAYAG,VESIA	TOTAL AMOUNT DUE	: 3,157.80	Overdue Bill	: 1
Meter Number	: 378947GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80666000007 BC01/308.1/45900/0/23/06-07-2016/52 2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702505114301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094135

70282348781

Date : 06-07-2016

BC01/308.1/48700/0751160/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028234878-1

Collection Ref. Code : 1849-69-596-2

Customer Information----------

Name : PEPITO,ARNEL PILAPIL

Premise Address : SIMBORIO M1,TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1091224	Pole No	:	0751160
Serial No	:	40043890	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	701
Period From	:	05-04-2016	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	230	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		600.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.5013/kWh	40.10
System Loss Charge	0.7989/kWh	63.91
Sub-Total		522.99
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		25.26
Transmission		1.00
System Loss		3.64
Distribution		28.07
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		105.14
CURRENT BILL - JUNE 2016		900.39
TOTAL AMOUNT DUE		1,500.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 977.00

Your monthly electricity consumption chart

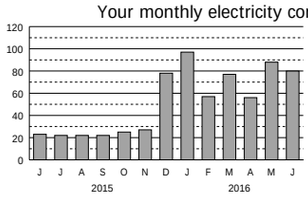

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.39		
Less : VAT	63.05		
Amount Net of VAT	837.34		
Less: BIR 2306	26.75		
BIR 2307	15.98	VATable Sales	837.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.61	VAT Zero Rated Sales	0.00
Add : VAT	63.05	VAT Amount	63.05
TOTAL AMOUNT DUE	857.66	TOTAL SALES	900.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/48700/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702505114301

Collection Ref. Code	: 1849-69-596-2	Premise Address	: SIMBORIO M1,TAYUD		
Account ID	: 7028234878-1				
Customer Name	: PEPITO,ARNEL PILAPIL	TOTAL AMOUNT DUE	: 1,500.67	Overdue Bill	: 1
Meter Number	: MTR1091224				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70282348781 BC01/308.1/48700/0/23/06-07-2016/52 2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168042912471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093228

16857329102

Date : 06-07-2016

BC01/308.1/48804/0751174/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685732910-2

Collection Ref. Code : 1859-47-779-8

Customer Information----------

Name : PEPITO,RODOLFO PILAPIL

Premise Address : TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1026752	Pole No	:	0751174
Serial No	:	121751318	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	15395
Period From	:	05-04-2016	Prev Rdg	:	14629
No of Days	:	31	Diff Rdg	:	766
Avg kWh/day	:	24.71	Registered	:	766
Conn Load	:	466	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,463.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,011.77
Transmission Charge	0.2986/kWh	228.73
System Loss Charge	0.8302/kWh	635.93
Sub-Total		4,876.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 9,463.00	189.26
Sub-Total		254.45
Government Charges		
Franchise Tax - Local		36.64
Value Added Tax		
Generation		241.95
Transmission		5.67
System Loss		36.76
Distribution		263.61
Others		34.93
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		984.48
CURRENT BILL - JUNE 2016		8,312.12
TOTAL AMOUNT DUE		17,775.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 7,865.00

Your monthly electricity consumption chart

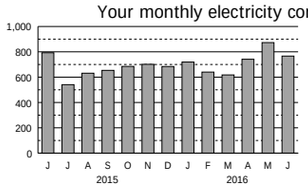

Avg Monthly Usage : 696.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,312.12		
Less : VAT	582.92		
Amount Net of VAT	7,729.20		
Less: BIR 2306	245.71		
BIR 2307	147.29	VATable Sales	7,729.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,336.20	VAT Zero Rated Sales	0.00
Add : VAT	582.92	VAT Amount	582.92
TOTAL AMOUNT DUE	7,919.12	TOTAL SALES	8,312.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/48804/0/23/06-07-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168042912471

Collection Ref. Code	: 1859-47-779-8	Premise Address	: TAYUD,LILO-AN		
Account ID	: 1685732910-2				
Customer Name	: PEPITO,RODOLFO PILAPIL	TOTAL AMOUNT DUE	: 17,775.15	Overdue Bill	: 1
Meter Number	: MTR1026752				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16857329102 BC01/308.1/48804/0/23/06-07-2016/52 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666603690407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109648

66666000006

Date : 06-07-2016

BC01/594.1/170/0851616/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666600000-6

Collection Ref. Code : 1813-31-665-1

Customer Information----------

Name : SARUSAL,MAXIMINO

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	255632GS6	Pole No	:	0851616
Serial No	:	43766111	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7243
Period From	:	05-04-2016	Prev Rdg	:	7182
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 105.41
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.97
CURRENT BILL - JUNE 2016		530.43
TOTAL AMOUNT DUE		938.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 297.00

Your monthly electricity consumption chart

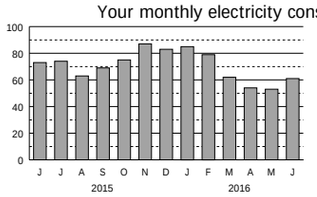

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.43		
Less : VAT	36.62		
Amount Net of VAT	493.81		
Less: BIR 2306	15.50		
BIR 2307	9.30	VATable Sales	493.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.01	VAT Zero Rated Sales	0.00
Add : VAT	36.62	VAT Amount	36.62
TOTAL AMOUNT DUE	505.63	TOTAL SALES	530.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/170/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666603690407

Collection Ref. Code	: 1813-31-665-1	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 6666600000-6				
Customer Name	: SARUSAL,MAXIMINO	TOTAL AMOUNT DUE	: 938.26	Overdue Bill	: 1
Meter Number	: 255632GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66666000006

BC01/594.1/170/0/34/06-07-2016/53

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266549922157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109275

26666000000

Date : 06-07-2016

BC01/594.1/300/0835710/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666600000-0

Collection Ref. Code : 1813-31-548-5

Customer Information----------

Name : GERAWON,FLORA L.

Premise Address : PALAO,TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	255630GS6	Pole No	:	0835710
Serial No	:	48083315	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3978
Period From	:	05-04-2016	Prev Rdg	:	3885
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 35.36
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.58
CURRENT BILL - JUNE 2016		941.38
TOTAL AMOUNT DUE		1,331.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 400.00

Your monthly electricity consumption chart

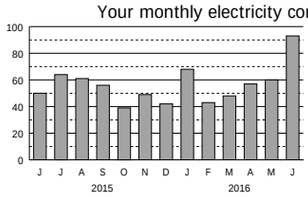

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.38		
Less : VAT	65.14		
Amount Net of VAT	876.24		
Less: BIR 2306	27.48		
BIR 2307	16.64	VATable Sales	876.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.12	VAT Zero Rated Sales	0.00
Add : VAT	65.14	VAT Amount	65.14
TOTAL AMOUNT DUE	897.26	TOTAL SALES	941.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/300/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266549922157

Collection Ref. Code	: 1813-31-548-5	Premise Address	: PALAO,TINUBDAN,SAN FERNANDO
Account ID	: 2666600000-0		
Customer Name	: GERAWON,FLORA L.	TOTAL AMOUNT DUE	: 1,331.28
Meter Number	: 255630GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26666000000 BC01/594.1/300/0/34/06-07-2016/53 2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972079803401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096438

97217000005

Date : 06-07-2016

BC01/594.1/1150/0439821/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721700000-5

Collection Ref. Code : 1839-56-740-6

Customer Information----------

Name : PANER,JESUS D

Premise Address : NAG- ARCO,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	421274GS6	Pole No	:	0439821
Serial No	:	59431798	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14808
Period From	:	05-04-2016	Prev Rdg	:	14676
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	250	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.70
CURRENT BILL - JUNE 2016		1,432.91
TOTAL AMOUNT DUE		2,880.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,450.00

Your monthly electricity consumption chart

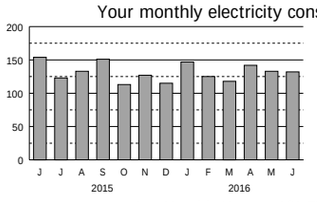

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.91		
Less : VAT	100.50		
Amount Net of VAT	1,332.41		
Less: BIR 2306	42.37		
BIR 2307	25.39	VATable Sales	1,332.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.65	VAT Zero Rated Sales	0.00
Add : VAT	100.50	VAT Amount	100.50
TOTAL AMOUNT DUE	1,365.15	TOTAL SALES	1,432.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1150/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972079803401

Collection Ref. Code	: 1839-56-740-6	Premise Address	: NAG- ARCO,TABIONAN,SAN FERNANDO
Account ID	: 9721700000-5		
Customer Name	: PANER,JESUS D	TOTAL AMOUNT DUE	: 2,880.66 Overdue Bill : 1
Meter Number	: 421274GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97217000005 BC01/594.1/1150/0/34/06-07-2016/53 2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072355732308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096853

07217000004

Date : 06-07-2016

BC01/594.1/1220/0434056/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721700000-4

Collection Ref. Code : 1839-56-227-7

Customer Information----------

Name : PARADERO,PEDRO G

Premise Address : NAG-ARCO,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	420040GS6	Pole No	:	0434056
Serial No	:	73789897	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7447
Period From	:	05-04-2016	Prev Rdg	:	7345
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 292.50	5.85
Sub-Total		14.53
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.21
CURRENT BILL - JUNE 2016		1,089.93
TOTAL AMOUNT DUE		1,382.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 180.00

Your monthly electricity consumption chart

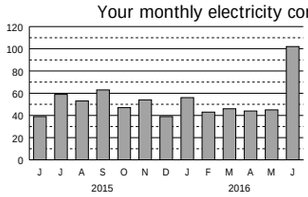

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.93		
Less : VAT	75.81		
Amount Net of VAT	1,014.12		
Less: BIR 2306	31.97		
BIR 2307	19.31	VATable Sales	1,014.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.84	VAT Zero Rated Sales	0.00
Add : VAT	75.81	VAT Amount	75.81
TOTAL AMOUNT DUE	1,038.65	TOTAL SALES	1,089.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1220/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072355732308

Collection Ref. Code	: 1839-56-227-7	Premise Address	: NAG-ARCO,TABIONAN,SAN FERNANDO
Account ID	: 0721700000-4		
Customer Name	: PARADERO,PEDRO G	TOTAL AMOUNT DUE	: 1,382.19 Overdue Bill : 1
Meter Number	: 420040GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07217000004 BC01/594.1/1220/0/34/06-07-2016/53 2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136797321707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094894

13607000000

Date : 06-07-2016

BC01/594.1/1680/0874221/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360700000-0

Collection Ref. Code : 1837-95-866-1

Customer Information----------

Name : OBAOB,NISA G

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	402252GS6	Pole No	:	0874221
Serial No	:	2003222906	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6038
Period From	:	05-04-2016	Prev Rdg	:	5985
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	165	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 143.45
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.68
CURRENT BILL - JUNE 2016		405.29
TOTAL AMOUNT DUE		643.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,000.00

Your monthly electricity consumption chart

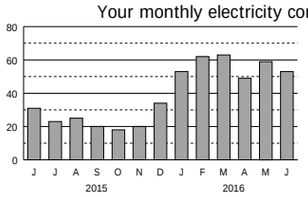

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.29		
Less : VAT	27.69		
Amount Net of VAT	377.60		
Less: BIR 2306	11.73		
BIR 2307	7.05	VATable Sales	377.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.82	VAT Zero Rated Sales	0.00
Add : VAT	27.69	VAT Amount	27.69
TOTAL AMOUNT DUE	386.51	TOTAL SALES	405.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1680/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136797321707

Collection Ref. Code	: 1837-95-866-1	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 1360700000-0				
Customer Name	: OBAOB,NISA G	TOTAL AMOUNT DUE	: 643.82	Overdue Bill	: 1
Meter Number	: 402252GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13607000000 BC01/594.1/1680/0/34/06-07-2016/53 2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073279817345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097132

07376000001

Date : 06-07-2016

BC01/594.1/1710/0874221/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737600000-1

Collection Ref. Code : 1813-37-344-2

Customer Information----------

Name : TOLERO,JOCELYN B.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	261456GS6	Pole No	:	0874221
Serial No	:	49606664	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4734
Period From	:	05-04-2016	Prev Rdg	:	4683
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 131.41
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.49
CURRENT BILL - JUNE 2016		397.67
TOTAL AMOUNT DUE		660.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 300.00

Your monthly electricity consumption chart

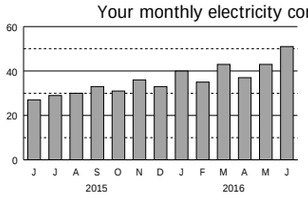

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.67		
Less : VAT	27.48		
Amount Net of VAT	370.19		
Less: BIR 2306	11.63		
BIR 2307	6.92	VATable Sales	370.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.64	VAT Zero Rated Sales	0.00
Add : VAT	27.48	VAT Amount	27.48
TOTAL AMOUNT DUE	379.12	TOTAL SALES	397.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1710/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073279817345

Collection Ref. Code	: 1813-37-344-2	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 0737600000-1				
Customer Name	: TOLERO,JOCELYN B.	TOTAL AMOUNT DUE	: 660.94	Overdue Bill	: 1
Meter Number	: 261456GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07376000001 BC01/594.1/1710/0/34/06-07-2016/53 2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973862494748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097267

97376000002

Date : 06-07-2016

BC01/594.1/1790/0874235/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737600000-2

Collection Ref. Code : 1813-37-386-8

Customer Information----------

Name : OMAYAO,BUENAFE L.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	261703GS6	Pole No	:	0874235
Serial No	:	43412795	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13817
Period From	:	05-04-2016	Prev Rdg	:	13751
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 113.56
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.57
CURRENT BILL - JUNE 2016		574.02
TOTAL AMOUNT DUE		1,035.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 412.00

Your monthly electricity consumption chart

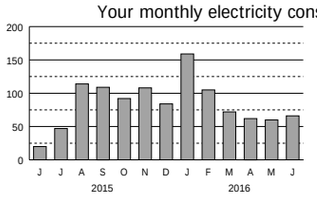

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.02		
Less : VAT	39.63		
Amount Net of VAT	534.39		
Less: BIR 2306	16.76		
BIR 2307	10.06	VATable Sales	534.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	547.20	TOTAL SALES	574.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.1/1790/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973862494748

Collection Ref. Code	: 1813-37-386-8	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 9737600000-2				
Customer Name	: OMAYAO,BUENAFE L.	TOTAL AMOUNT DUE	: 1,035.81	Overdue Bill	: 1
Meter Number	: 261703GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97376000002 BC01/594.1/1790/0/34/06-07-2016/53 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995039042624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107055

99582050151

Date : 06-07-2016

BC02/585.5/50/0873516/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958205015-1

Collection Ref. Code : 1851-65-737-1

Customer Information----------

Name : GUDER,RAUL SAREN

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	441257 GS6	Pole No	:	0873516
Serial No	:	81194524	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8026
Period From	:	05-05-2016	Prev Rdg	:	7822
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	254	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		57.51
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		261.38
CURRENT BILL - JUNE 2016		2,206.28
TOTAL AMOUNT DUE		4,213.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,581.00

Your monthly electricity consumption chart

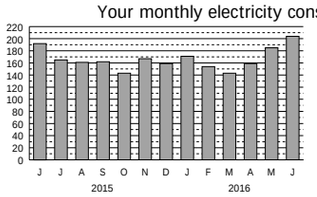

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.28		
Less : VAT	154.46		
Amount Net of VAT	2,051.82		
Less: BIR 2306	65.13		
BIR 2307	39.09	VATable Sales	2,051.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.60	VAT Zero Rated Sales	0.00
Add : VAT	154.46	VAT Amount	154.46
TOTAL AMOUNT DUE	2,102.06	TOTAL SALES	2,206.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/50/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995039042624

Collection Ref. Code	: 1851-65-737-1	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 9958205015-1				
Customer Name	: GUDER,RAUL SAREN	TOTAL AMOUNT DUE	: 4,213.69	Overdue Bill	: 1
Meter Number	: 441257 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99582050151

BC02/585.5/50/0/34/06-07-2016/53

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002014279304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093564

00215200007

Date : 06-07-2016

BC02/585.5/80/0873530/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021520000-7

Collection Ref. Code : 1831-35-026-2

Customer Information----------

Name : SABERON,SERENIDAD O

Premise Address : SN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	128973WS6	Pole No	:	0873530
Serial No	:	73413179	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	62126
Period From	:	05-05-2016	Prev Rdg	:	61932
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	380	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		249.01
CURRENT BILL - JUNE 2016		2,102.31
TOTAL AMOUNT DUE		4,185.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,635.00

Your monthly electricity consumption chart

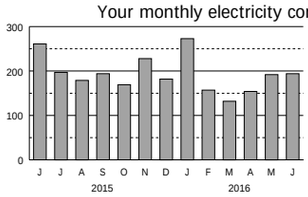

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.31		
Less : VAT	147.31		
Amount Net of VAT	1,955.00		
Less: BIR 2306	62.10		
BIR 2307	37.25	VATable Sales	1,955.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.65	VAT Zero Rated Sales	0.00
Add : VAT	147.31	VAT Amount	147.31
TOTAL AMOUNT DUE	2,002.96	TOTAL SALES	2,102.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/80/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002014279304

Collection Ref. Code	: 1831-35-026-2	Premise Address	: SN ISIDRO SAN FERNANDO		
Account ID	: 0021520000-7				
Customer Name	: SABERON,SERENIDAD O	TOTAL AMOUNT DUE	: 4,185.50	Overdue Bill	: 1
Meter Number	: 128973WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00215200007

BC02/585.5/80/0/34/06-07-2016/53

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817855608335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103430

81754200004

Date : 06-07-2016

BC02/585.5/100/0873530/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175420000-4

Collection Ref. Code : 1835-93-518-4

Customer Information----------

Name : ALERTA,BUENAVENTURA M

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	132704WS6	Pole No	:	0873530
Serial No	:	60626912	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	39360
Period From	:	05-05-2016	Prev Rdg	:	39289
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	70	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 85.62
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.29
CURRENT BILL - JUNE 2016		656.81
TOTAL AMOUNT DUE		1,326.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 797.00

Your monthly electricity consumption chart

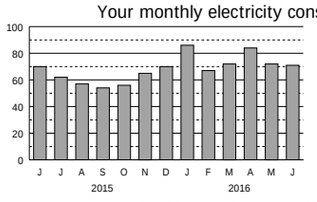

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.81		
Less : VAT	45.59		
Amount Net of VAT	611.22		
Less: BIR 2306	19.26		
BIR 2307	11.55	VATable Sales	611.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.41	VAT Zero Rated Sales	0.00
Add : VAT	45.59	VAT Amount	45.59
TOTAL AMOUNT DUE	626.00	TOTAL SALES	656.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/100/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817855608335

Collection Ref. Code	: 1835-93-518-4	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 8175420000-4				
Customer Name	: ALERTA,BUENAVENTURA M	TOTAL AMOUNT DUE	: 1,326.98	Overdue Bill	: 1
Meter Number	: 132704WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81754200004 BC02/585.5/100/0/34/06-07-2016/53 2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289874109221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105667

28925200009

Date : 06-07-2016

BC02/585.5/120/0873544/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892520000-9

Collection Ref. Code : 1809-71-791-4

Customer Information----------

Name : SAMSON,TESSIE R.

Premise Address : SAN ISIDRO,San Fernando

TIN :

Metering Information----------

Meter No	:	396075GS6	Pole No	:	0873544
Serial No	:	2003158975	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12801
Period From	:	05-05-2016	Prev Rdg	:	12714
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	800	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 67.01
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.74
CURRENT BILL - JUNE 2016		844.52
TOTAL AMOUNT DUE		1,533.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 796.00

Your monthly electricity consumption chart

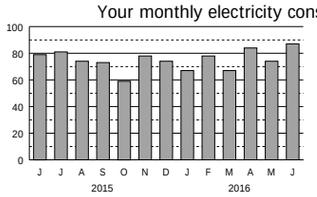

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.52		
Less : VAT	58.59		
Amount Net of VAT	785.93		
Less: BIR 2306	24.74		
BIR 2307	14.89	VATable Sales	785.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.30	VAT Zero Rated Sales	0.00
Add : VAT	58.59	VAT Amount	58.59
TOTAL AMOUNT DUE	804.89	TOTAL SALES	844.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/120/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289874109221

Collection Ref. Code	: 1809-71-791-4	Premise Address	: SAN ISIDRO,San Fernando		
Account ID	: 2892520000-9				
Customer Name	: SAMSON,TESSIE R.	TOTAL AMOUNT DUE	: 1,533.25	Overdue Bill	: 1
Meter Number	: 396075GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28925200009

BC02/585.5/120/0/34/06-07-2016/53

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876028399766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098953

87674200008

Date : 06-07-2016

BC02/585.5/120/0873530/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767420000-8

Collection Ref. Code : 1829-64-716-4

Customer Information----------

Name : ORBETA,ROLANDOALDUCENTE

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	229223DS6	Pole No	:	0873530
Serial No	:	12819965	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10785
Period From	:	05-05-2016	Prev Rdg	:	10727
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 153.69
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.23
CURRENT BILL - JUNE 2016		446.72
TOTAL AMOUNT DUE		864.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 381.00

Your monthly electricity consumption chart

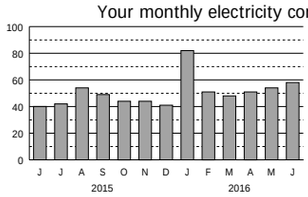

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.72		
Less : VAT	30.66		
Amount Net of VAT	416.06		
Less: BIR 2306	12.99		
BIR 2307	7.77	VATable Sales	416.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.30	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	425.96	TOTAL SALES	446.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/120/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876028399766

Collection Ref. Code	: 1829-64-716-4	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 8767420000-8				
Customer Name	: ORBETA,ROLANDOALDUCENTE	TOTAL AMOUNT DUE	: 864.02	Overdue Bill	: 1
Meter Number	: 229223DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87674200008 BC02/585.5/120/0/34/06-07-2016/53 2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586429282997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103101

58644910083

Date : 06-07-2016

BC02/585.5/120/0873530/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864491008-3

Collection Ref. Code : 1859-36-398-9

Customer Information----------

Name : ORBETA,LEONNEL RIOMALOS

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1011561	Pole No	:	0873530
Serial No	:	83349634	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	635
Period From	:	05-05-2016	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	245	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 81.50	1.63
Sub-Total		- 157.74
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.74
CURRENT BILL - JUNE 2016		190.73
Advance Payment/Credit Adjustments		- 37.51
TOTAL AMOUNT DUE		272.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 87.00

Your monthly electricity consumption chart

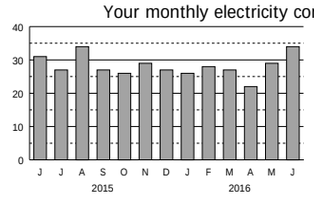

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.73		
Less : VAT	12.73		
Amount Net of VAT	178.00		
Less: BIR 2306	5.45		
BIR 2307	3.24	VATable Sales	178.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.31	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	182.04	TOTAL SALES	190.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/120/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586429282997

Collection Ref. Code	: 1859-36-398-9	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 5864491008-3				
Customer Name	: ORBETA,LEONNEL RIOMALOS	TOTAL AMOUNT DUE	: 272.43	Overdue Bill	: 1
Meter Number	: MTR1011561				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58644910083 BC02/585.5/120/0/34/06-07-2016/53 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023847225509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105079

02309800841

Date : 06-07-2016

BC02/585.5/140/0873544/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230980084-1

Collection Ref. Code : 1849-47-041-3

Customer Information----------

Name : LUCERO,BERNARDO SR. GOC-ONG

Premise Address : SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	259657 GS6	Pole No	:	0873544
Serial No	:	47536732	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9553
Period From	:	05-05-2016	Prev Rdg	:	9479
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	699	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 92.53
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.32
CURRENT BILL - JUNE 2016		680.61
Debit Adjustments		134.82
TOTAL AMOUNT DUE		1,347.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 605.24

Your monthly electricity consumption chart

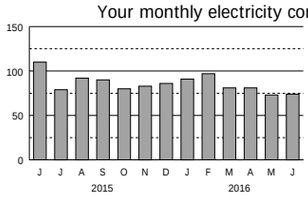

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.61		
Less : VAT	47.07		
Amount Net of VAT	633.54		
Less: BIR 2306	19.89		
BIR 2307	11.97	VATable Sales	633.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.68	VAT Zero Rated Sales	0.00
Add : VAT	47.07	VAT Amount	47.07
TOTAL AMOUNT DUE	648.75	TOTAL SALES	680.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/140/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023847225509

Collection Ref. Code	: 1849-47-041-3	Premise Address	: SAN ISIDRO		
Account ID	: 0230980084-1				
Customer Name	: LUCERO,BERNARDO SR. GOC-ONG	TOTAL AMOUNT DUE	: 1,347.23	Overdue Bill	: 1
Meter Number	: 259657 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02309800841 BC02/585.5/140/0/34/06-07-2016/53 2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197294435031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108831

19745200006

Date : 06-07-2016

BC02/585.5/152/0873614/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974520000-6

Collection Ref. Code : 1843-92-890-6

Customer Information----------

Name : BACALLA,SEVERINO G

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	460629GS6	Pole No	:	0873614
Serial No	:	63849001	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9989
Period From	:	05-05-2016	Prev Rdg	:	9902
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	482	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 61.65
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.41
CURRENT BILL - JUNE 2016		850.55
TOTAL AMOUNT DUE		1,806.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 923.00

Your monthly electricity consumption chart

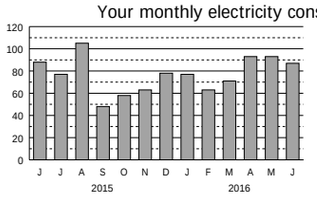

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.55		
Less : VAT	59.23		
Amount Net of VAT	791.32		
Less: BIR 2306	25.01		
BIR 2307	15.00	VATable Sales	791.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.31	VAT Zero Rated Sales	0.00
Add : VAT	59.23	VAT Amount	59.23
TOTAL AMOUNT DUE	810.54	TOTAL SALES	850.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/152/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197294435031

Collection Ref. Code	: 1843-92-890-6	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 1974520000-6				
Customer Name	: BACALLA,SEVERINO G	TOTAL AMOUNT DUE	: 1,806.99	Overdue Bill	: 1
Meter Number	: 460629GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19745200006 BC02/585.5/152/0/34/06-07-2016/53 2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564053510243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110109

56485200002

Date : 06-07-2016

BC02/585.5/153/0873614/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648520000-2

Collection Ref. Code : 1845-65-710-1

Customer Information----------

Name : TAPINIT,MARECIL C

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	484575GS6	Pole No	:	0873614
Serial No	:	53367669	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9422
Period From	:	05-05-2016	Prev Rdg	:	9364
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	489	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 157.07
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.82
CURRENT BILL - JUNE 2016		442.93
Advance Payment/Credit Adjustments		- 66.02
TOTAL AMOUNT DUE		691.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 761.00

Your monthly electricity consumption chart

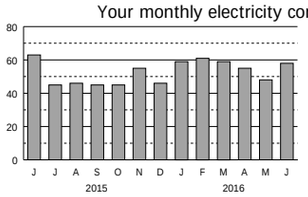

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.93		
Less : VAT	30.26		
Amount Net of VAT	412.67		
Less: BIR 2306	12.82		
BIR 2307	7.70	VATable Sales	412.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.15	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	422.41	TOTAL SALES	442.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/153/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564053510243

Collection Ref. Code	: 1845-65-710-1	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 5648520000-2				
Customer Name	: TAPINIT,MARECIL C	TOTAL AMOUNT DUE	: 691.68	Overdue Bill	: 1
Meter Number	: 484575GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56485200002 BC02/585.5/153/0/34/06-07-2016/53 2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554682187811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105379

5544200004

Date : 06-07-2016

BC02/585.5/170/0873614/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544420000-4

Collection Ref. Code : 1835-55-263-3

Customer Information----------

Name : CALIZA,ROMANDO G

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082878	Pole No	:	0873614
Serial No	:	40015053	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3156
Period From	:	05-05-2016	Prev Rdg	:	2887
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	840	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,766.50	55.33
Sub-Total		78.23
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		344.76
CURRENT BILL - JUNE 2016		2,910.14
TOTAL AMOUNT DUE		5,676.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 2,903.00

Your monthly electricity consumption chart

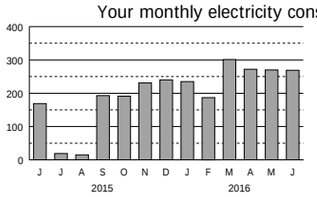

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.14		
Less : VAT	203.78		
Amount Net of VAT	2,706.36		
Less: BIR 2306	85.89		
BIR 2307	51.56	VATable Sales	2,706.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,568.91	VAT Zero Rated Sales	0.00
Add : VAT	203.78	VAT Amount	203.78
TOTAL AMOUNT DUE	2,772.69	TOTAL SALES	2,910.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/170/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554682187811

Collection Ref. Code	: 1835-55-263-3	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 5544420000-4				
Customer Name	: CALIZA,ROMANDO G	TOTAL AMOUNT DUE	: 5,676.76	Overdue Bill	: 1
Meter Number	: MTR1082878				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5544200004

BC02/585.5/170/0/34/06-07-2016/53

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000384481267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092194

00054200001

Date : 06-07-2016

BC02/585.5/200/0873614/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005420000-1

Collection Ref. Code : 1817-20-215-4

Customer Information----------

Name : LARIOSA,PRIMITIVO JR G

Premise Address : TABO-AN,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1120945	Pole No	:	0873614
Serial No	:	40073350	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1157
Period From	:	05-05-2016	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	300	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.38
CURRENT BILL - JUNE 2016		1,430.06
TOTAL AMOUNT DUE		2,751.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,342.00

Your monthly electricity consumption chart

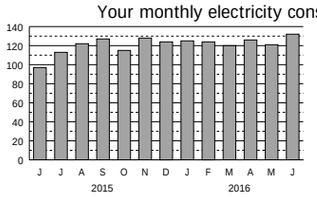

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.06		
Less : VAT	100.20		
Amount Net of VAT	1,329.86		
Less: BIR 2306	42.24		
BIR 2307	25.34	VATable Sales	1,329.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.28	VAT Zero Rated Sales	0.00
Add : VAT	100.20	VAT Amount	100.20
TOTAL AMOUNT DUE	1,362.48	TOTAL SALES	1,430.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/200/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000384481267

Collection Ref. Code	: 1817-20-215-4	Premise Address	: TABO-AN,SAN ISIDRO,SAN FERNANDO		
Account ID	: 0005420000-1				
Customer Name	: LARIOSA,PRIMITIVO JR G	TOTAL AMOUNT DUE	: 2,751.35	Overdue Bill	: 1
Meter Number	: MTR1120945				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00054200001 BC02/585.5/200/0/34/06-07-2016/53 2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084648691901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103422

08484200004

Date : 06-07-2016

BC02/585.5/260/0873621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848420000-4

Collection Ref. Code : 1839-44-848-2

Customer Information----------

Name : GABAYA,SERVACIA S

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	412429GS6	Pole No	:	0873621
Serial No	:	54314164	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9602
Period From	:	05-05-2016	Prev Rdg	:	9494
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	290	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		31.64
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.82
CURRENT BILL - JUNE 2016		1,172.01
TOTAL AMOUNT DUE		2,294.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 987.00

Your monthly electricity consumption chart

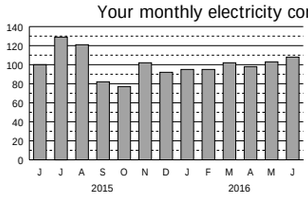

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.01		
Less : VAT	82.21		
Amount Net of VAT	1,089.80		
Less: BIR 2306	34.65		
BIR 2307	20.77	VATable Sales	1,089.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.38	VAT Zero Rated Sales	0.00
Add : VAT	82.21	VAT Amount	82.21
TOTAL AMOUNT DUE	1,116.59	TOTAL SALES	1,172.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/260/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084648691901

Collection Ref. Code	: 1839-44-848-2	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 0848420000-4				
Customer Name	: GABAYA,SERVACIA S	TOTAL AMOUNT DUE	: 2,294.60	Overdue Bill	: 1
Meter Number	: 412429GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08484200004 BC02/585.5/260/0/34/06-07-2016/53 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645550736600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100366

64525200008

Date : 06-07-2016

BC02/585.5/261/0873635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452520000-8

Collection Ref. Code : 1843-63-977-7

Customer Information----------

Name : OBAOB,MELVIN L

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	462333GS6	Pole No	:	0873635
Serial No	:	65102675	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2146
Period From	:	05-05-2016	Prev Rdg	:	2042
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	293	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.47
CURRENT BILL - JUNE 2016		1,135.89
TOTAL AMOUNT DUE		2,531.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,345.00

Your monthly electricity consumption chart

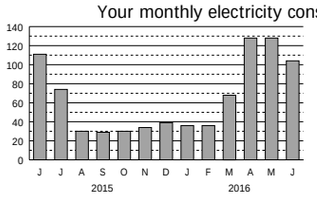

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.89		
Less : VAT	79.90		
Amount Net of VAT	1,055.99		
Less: BIR 2306	33.68		
BIR 2307	20.13	VATable Sales	1,055.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.18	VAT Zero Rated Sales	0.00
Add : VAT	79.90	VAT Amount	79.90
TOTAL AMOUNT DUE	1,082.08	TOTAL SALES	1,135.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/261/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645550736600

Collection Ref. Code	: 1843-63-977-7	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 6452520000-8				
Customer Name	: OBAOB,MELVIN L	TOTAL AMOUNT DUE	: 2,531.73	Overdue Bill	: 1
Meter Number	: 462333GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64525200008 BC02/585.5/261/0/34/06-07-2016/53 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692509679431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105675

69295200005

Date : 06-07-2016

BC02/585.5/310/0873621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929520000-5

Collection Ref. Code : 1841-41-752-1

Customer Information----------

Name : PACQUIAO,ROGELIO A

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	107320SS6	Pole No	:	0873621
Serial No	:	76750227	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10680
Period From	:	05-05-2016	Prev Rdg	:	10636
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 158.78
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.29
CURRENT BILL - JUNE 2016		294.52
TOTAL AMOUNT DUE		575.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 216.00

Your monthly electricity consumption chart

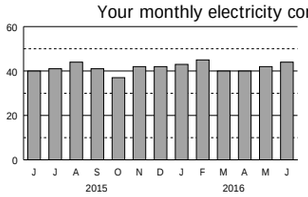

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.52		
Less : VAT	20.06		
Amount Net of VAT	274.46		
Less: BIR 2306	8.52		
BIR 2307	5.07	VATable Sales	274.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.87	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	280.93	TOTAL SALES	294.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/310/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692509679431

Collection Ref. Code	: 1841-41-752-1	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 6929520000-5				
Customer Name	: PACQUIAO,ROGELIO A	TOTAL AMOUNT DUE	: 575.47	Overdue Bill	: 1
Meter Number	: 107320SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69295200005

BC02/585.5/310/0/34/06-07-2016/53

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673009905736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097427

67395200008

Date : 06-07-2016

BC02/585.5/340/0873642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739520000-8

Collection Ref. Code : 1825-67-281-4

Customer Information----------

Name : CALIZA,ROSALIA

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	130115WS6	Pole No	:	0873642
Serial No	:	67605521	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	36189
Period From	:	05-05-2016	Prev Rdg	:	35840
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,539.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.2986/kWh	104.21
System Loss Charge	0.8302/kWh	289.74
Sub-Total		2,221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,539.00	70.78
Sub-Total		100.49
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		110.23
Transmission		2.58
System Loss		16.74
Distribution		120.43
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		446.93
CURRENT BILL - JUNE 2016		3,772.79
TOTAL AMOUNT DUE		7,312.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,460.00

Your monthly electricity consumption chart

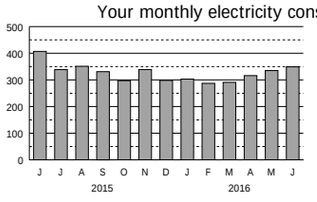

Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,772.79		
Less : VAT	264.03		
Amount Net of VAT	3,508.76		
Less: BIR 2306	111.29		
BIR 2307	66.85	VATable Sales	3,508.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,330.62	VAT Zero Rated Sales	0.00
Add : VAT	264.03	VAT Amount	264.03
TOTAL AMOUNT DUE	3,594.65	TOTAL SALES	3,772.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/340/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673009905736

Collection Ref. Code	: 1825-67-281-4	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 6739520000-8				
Customer Name	: CALIZA,ROSALIA	TOTAL AMOUNT DUE	: 7,312.01	Overdue Bill	: 1
Meter Number	: 130115WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67395200008 BC02/585.5/340/0/34/06-07-2016/53 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609391558966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099493

60944200009

Date : 06-07-2016

BC02/585.5/350/0873642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094420000-9

Collection Ref. Code : 1815-92-704-6

Customer Information----------

Name : CALAYCAY,BERNIE G

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	221159WS6	Pole No	:	0873642
Serial No	:	49337526	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	37179
Period From	:	05-05-2016	Prev Rdg	:	36580
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	240	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,983.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,137.14
Transmission Charge	0.2986/kWh	178.86
System Loss Charge	0.8302/kWh	497.29
Sub-Total		3,813.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 3,984.00	79.68
Sub-Total		130.66
Government Charges		
Franchise Tax - Local		28.31
Value Added Tax		
Generation		189.21
Transmission		4.44
System Loss		28.74
Distribution		206.27
Others		19.08
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		761.42
CURRENT BILL - JUNE 2016		6,424.29
TOTAL AMOUNT DUE		10,408.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,000.00

Your monthly electricity consumption chart

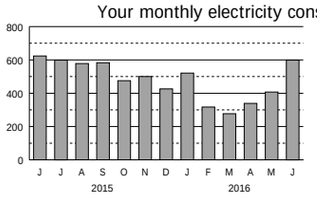

Avg Monthly Usage : 480.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,424.29		
Less : VAT	447.74		
Amount Net of VAT	5,976.55		
Less: BIR 2306	188.78		
BIR 2307	113.82	VATable Sales	5,976.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,673.95	VAT Zero Rated Sales	0.00
Add : VAT	447.74	VAT Amount	447.74
TOTAL AMOUNT DUE	6,121.69	TOTAL SALES	6,424.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/350/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609391558966

Collection Ref. Code	: 1815-92-704-6	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 6094420000-9				
Customer Name	: CALAYCAY,BERNIE G	TOTAL AMOUNT DUE	: 10,408.25	Overdue Bill	: 1
Meter Number	: 221159WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60944200009 BC02/585.5/350/0/34/06-07-2016/53 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153925926453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105553

15340546488

Date : 06-07-2016

BC02/585.5/370/0873642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534054648-8

Collection Ref. Code : 1853-90-860-6

Customer Information----------

Name : GABAYA,FELICIA TELERON

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	563436 GS6	Pole No	:	0873642
Serial No	:	23304633	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2572
Period From	:	05-05-2016	Prev Rdg	:	2514
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 152.85
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.35
CURRENT BILL - JUNE 2016		447.68
TOTAL AMOUNT DUE		907.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 705.00

Your monthly electricity consumption chart

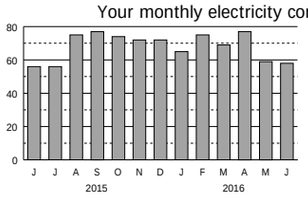

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.68		
Less : VAT	30.77		
Amount Net of VAT	416.91		
Less: BIR 2306	13.04		
BIR 2307	7.79	VATable Sales	416.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.08	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	426.85	TOTAL SALES	447.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/370/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153925926453

Collection Ref. Code	: 1853-90-860-6	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 1534054648-8				
Customer Name	: GABAYA,FELICIA TELERON	TOTAL AMOUNT DUE	: 907.48	Overdue Bill	: 1
Meter Number	: 563436 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15340546488 BC02/585.5/370/0/34/06-07-2016/53 2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718526948929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71822125515

BILLING STATEMENT

1005103730

Date : 06-07-2016

BC02/585.5/371/0873635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182212551-5

Collection Ref. Code : 1861-58-839-9

Customer Information----------

Name : GABAYA,LEOPOLDO GERASTA

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1072696	Pole No	:	0873635
Serial No	:	40039115	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	841
Period From	:	05-05-2016	Prev Rdg	:	759
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 67.32
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.32
CURRENT BILL - JUNE 2016		791.66
TOTAL AMOUNT DUE		1,233.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 523.00

Your monthly electricity consumption chart

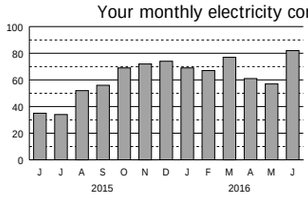

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.66		
Less : VAT	54.78		
Amount Net of VAT	736.88		
Less: BIR 2306	23.14		
BIR 2307	13.96	VATable Sales	736.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.78	VAT Zero Rated Sales	0.00
Add : VAT	54.78	VAT Amount	54.78
TOTAL AMOUNT DUE	754.56	TOTAL SALES	791.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/371/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718526948929

Collection Ref. Code	: 1861-58-839-9	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 7182212551-5				
Customer Name	: GABAYA,LEOPOLDO GERASTA	TOTAL AMOUNT DUE	: 1,233.95	Overdue Bill	: 1
Meter Number	: MTR1072696				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71822125515

BC02/585.5/371/0/34/06-07-2016/53

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327816828058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108070

32774200003

Date : 06-07-2016

BC02/585.5/380/0873642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277420000-3

Collection Ref. Code : 1829-67-527-3

Customer Information----------

Name : TAPERE,WILSON V

Premise Address : TABUAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	267288GS6	Pole No	:	0873642
Serial No	:	47256751	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	46928
Period From	:	05-05-2016	Prev Rdg	:	46623
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	100	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		85.17
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		390.33
CURRENT BILL - JUNE 2016		3,294.85
TOTAL AMOUNT DUE		6,255.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,300.00

Your monthly electricity consumption chart

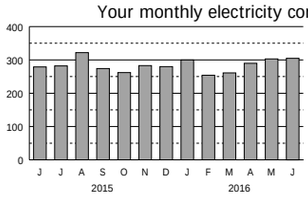

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.85		
Less : VAT	230.51		
Amount Net of VAT	3,064.34		
Less: BIR 2306	97.18		
BIR 2307	58.38	VATable Sales	3,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.78	VAT Zero Rated Sales	0.00
Add : VAT	230.51	VAT Amount	230.51
TOTAL AMOUNT DUE	3,139.29	TOTAL SALES	3,294.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/380/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327816828058

Collection Ref. Code	: 1829-67-527-3	Premise Address	: TABUAN SAN FERNANDO		
Account ID	: 3277420000-3				
Customer Name	: TAPERE,WILSON V	TOTAL AMOUNT DUE	: 6,255.27	Overdue Bill	: 1
Meter Number	: 267288GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32774200003 BC02/585.5/380/0/34/06-07-2016/53 2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028516924332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107524

02824200006

Date : 06-07-2016

BC02/585.5/400/0873656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282420000-6

Collection Ref. Code : 1815-57-632-4

Customer Information----------

Name : CANOY,ANANIAS D.

Premise Address : TABO-AN,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	467623 GS6	Pole No	:	0873656
Serial No	:	75622730	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2359
Period From	:	05-05-2016	Prev Rdg	:	2282
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 90.05
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.55
CURRENT BILL - JUNE 2016		715.02
TOTAL AMOUNT DUE		1,578.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 577.00

Your monthly electricity consumption chart

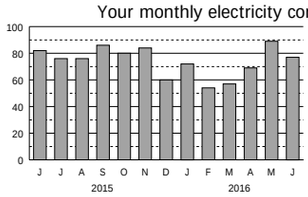

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.02		
Less : VAT	49.74		
Amount Net of VAT	665.28		
Less: BIR 2306	21.00		
BIR 2307	12.57	VATable Sales	665.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.71	VAT Zero Rated Sales	0.00
Add : VAT	49.74	VAT Amount	49.74
TOTAL AMOUNT DUE	681.45	TOTAL SALES	715.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/400/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028516924332

Collection Ref. Code	: 1815-57-632-4	Premise Address	: TABO-AN,SAN ISIDRO,SAN FERNANDO		
Account ID	: 0282420000-6				
Customer Name	: CANOY,ANANIAS D.	TOTAL AMOUNT DUE	: 1,578.95	Overdue Bill	: 1
Meter Number	: 467623 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02824200006 BC02/585.5/400/0/34/06-07-2016/53 2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238359013249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096026

23849225968

Date : 06-07-2016

BC02/585.5/407/0873635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384922596-8

Collection Ref. Code : 1855-85-134-2

Customer Information----------

Name : ESTRELLOSO,LEONARDO TAPERE

Premise Address : M3 TABU-AN,SAN ISIDRO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	544020 GS6	Pole No	:	0873635
Serial No	:	60984267	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8943
Period From	:	05-05-2016	Prev Rdg	:	8637
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	720	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,602.61
Transmission Charge	0.2986/kWh	91.37
System Loss Charge	0.8302/kWh	254.04
Sub-Total		1,948.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 241.50	4.83
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		96.66
Transmission		2.27
System Loss		14.67
Distribution		105.67
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		384.77
CURRENT BILL - JUNE 2016		3,244.21
TOTAL AMOUNT DUE		3,485.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,000.00

Your monthly electricity consumption chart

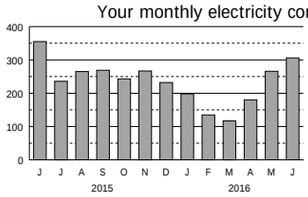

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.21		
Less : VAT	224.69		
Amount Net of VAT	3,019.52		
Less: BIR 2306	94.75		
BIR 2307	57.47	VATable Sales	3,019.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,867.30	VAT Zero Rated Sales	0.00
Add : VAT	224.69	VAT Amount	224.69
TOTAL AMOUNT DUE	3,091.99	TOTAL SALES	3,244.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/407/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238359013249

Collection Ref. Code	: 1855-85-134-2	Premise Address	: M3 TABU-AN,SAN ISIDRO, SAN FERNANDO		
Account ID	: 2384922596-8				
Customer Name	: ESTRELLOSO,LEONARDO TAPERE	TOTAL AMOUNT DUE	: 3,485.73	Overdue Bill	: 1
Meter Number	: 544020 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23849225968

BC02/585.5/407/0/34/06-07-2016/53

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911973221664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099971

91154200009

Date : 06-07-2016

BC02/585.5/410/0873656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115420000-9

Collection Ref. Code : 1817-40-860-7

Customer Information----------

Name : CAMPILAN,ANA ISABEL M1 L

Premise Address : SAN ISIDRO,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1152785	Pole No	:	0873656
Serial No	:	40103757	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	111
Period From	:	05-05-2016	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	750	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 102.87
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.81
CURRENT BILL - JUNE 2016		732.13
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		1,162.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 616.00

Your monthly electricity consumption chart

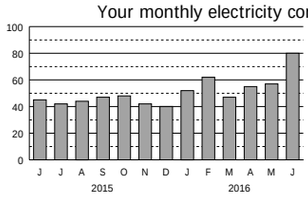

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.13		
Less : VAT	50.50		
Amount Net of VAT	681.63		
Less: BIR 2306	21.33		
BIR 2307	12.87	VATable Sales	681.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.43	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	697.93	TOTAL SALES	732.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/410/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911973221664

Collection Ref. Code	: 1817-40-860-7	Premise Address	: SAN ISIDRO,NORTH POBLACION,SAN FERNANDO		
Account ID	: 9115420000-9				
Customer Name	: CAMPILAN,ANA ISABEL M1 L	TOTAL AMOUNT DUE	: 1,162.74	Overdue Bill	: 1
Meter Number	: MTR1152785				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91154200009 BC02/585.5/410/0/34/06-07-2016/53 2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087605378406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105169

08708210797

Date : 06-07-2016

BC02/585.5/456/0873656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870821079-7

Collection Ref. Code : 1863-73-785-5

Customer Information----------

Name : BACUSMO,FLORDELEZ MANLOSA

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1142398	Pole No	:	0873656
Serial No	:	40099536	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	224
Period From	:	05-05-2016	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	245	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 112.34
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.42
CURRENT BILL - JUNE 2016		564.86
TOTAL AMOUNT DUE		995.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 880.00

Your monthly electricity consumption chart

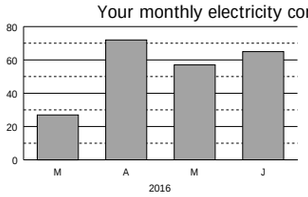

Avg Monthly Usage : 55.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.86		
Less : VAT	38.99		
Amount Net of VAT	525.87		
Less: BIR 2306	16.48		
BIR 2307	9.90	VATable Sales	525.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.49	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	538.48	TOTAL SALES	564.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/456/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087605378406

Collection Ref. Code	: 1863-73-785-5	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 0870821079-7				
Customer Name	: BACUSMO,FLORDELEZ MANLOSA	TOTAL AMOUNT DUE	: 995.61	Overdue Bill	: 1
Meter Number	: MTR1142398				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08708210797 BC02/585.5/456/0/34/06-07-2016/53 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466022138381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109792

46675200003

Date : 06-07-2016

BC02/585.5/460/0873656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667520000-3

Collection Ref. Code : 1813-60-419-3

Customer Information----------

Name : RODRIGUEZ,CECILIA O.

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	279663GS6	Pole No	:	0873656
Serial No	:	46530572	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15267
Period From	:	05-05-2016	Prev Rdg	:	15003
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	300	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,147.00	62.94
Sub-Total		85.41
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		339.42
CURRENT BILL - JUNE 2016		2,865.87
TOTAL AMOUNT DUE		6,013.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,810.00

Your monthly electricity consumption chart

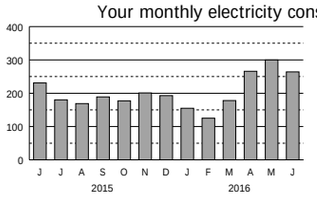

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.87		
Less : VAT	201.02		
Amount Net of VAT	2,664.85		
Less: BIR 2306	84.74		
BIR 2307	50.78	VATable Sales	2,664.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,529.33	VAT Zero Rated Sales	0.00
Add : VAT	201.02	VAT Amount	201.02
TOTAL AMOUNT DUE	2,730.35	TOTAL SALES	2,865.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/460/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466022138381

Collection Ref. Code	: 1813-60-419-3	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 4667520000-3				
Customer Name	: RODRIGUEZ,CECILIA O.	TOTAL AMOUNT DUE	: 6,013.02	Overdue Bill	: 1
Meter Number	: 279663GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46675200003 BC02/585.5/460/0/34/06-07-2016/53 2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793544484529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79391216219

BILLING STATEMENT

1005108278

Date : 06-07-2016

BC02/585.5/470/0873656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939121621-9

Collection Ref. Code : 1857-28-377-5

Customer Information----------

Name : JUMAO-AS,CHERYL ALMAGRO

Premise Address : PARADERO ST.,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	7765 EES6	Pole No	:	0873656
Serial No	:	05952793	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2661
Period From	:	05-05-2016	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.56	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	416.20
Transmission Charge	0.2986/kWh	23.73
System Loss Charge	0.8302/kWh	65.97
Sub-Total		505.90
Distribution Charges		
Distribution Charge	1.7506/kWh	139.12
Supply Charge	0.4118/kWh	32.72
Metering Charge	0.6989/kWh	55.54
	5.00/month	5.00
Sub-Total		232.38
Others		
Subsidy on Lifeline Discount	-0.15 of 738.28	- 110.74
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		- 88.74
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.10
Transmission		0.59
System Loss		3.80
Distribution		27.89
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.41
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.85
Sub-Total		92.91
CURRENT BILL - JUNE 2016		742.45
Advance Payment/Credit Adjustments		- 142.10
TOTAL AMOUNT DUE		1,842.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 870.00

Your monthly electricity consumption chart

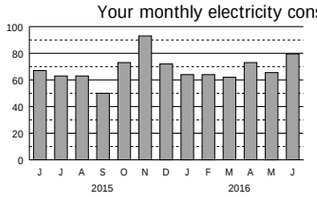

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.45		
Less : VAT	51.80		
Amount Net of VAT	690.65		
Less: BIR 2306	21.88		
BIR 2307	13.06	VATable Sales	690.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.71	VAT Zero Rated Sales	0.00
Add : VAT	51.80	VAT Amount	51.80
TOTAL AMOUNT DUE	707.51	TOTAL SALES	742.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/470/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793544484529

Collection Ref. Code	: 1857-28-377-5	Premise Address	: PARADERO ST.,SAN ISIDRO,SAN FERNANDO		
Account ID	: 7939121621-9				
Customer Name	: JUMAO-AS,CHERYL ALMAGRO	TOTAL AMOUNT DUE	: 1,842.38	Overdue Bill	: 2
Meter Number	: 7765 EES6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79391216219

BC02/585.5/470/0/34/06-07-2016/53

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366110931594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109890

36675200004

Date : 06-07-2016

BC02/585.5/480/0873656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667520000-4

Collection Ref. Code : 1813-60-398-7

Customer Information----------

Name : ABELLANOSA,MARICHU U.

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	315126GS6	Pole No	:	0873656
Serial No	:	48863137	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10580
Period From	:	05-05-2016	Prev Rdg	:	10504
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 94.20
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.72
CURRENT BILL - JUNE 2016		699.81
TOTAL AMOUNT DUE		1,286.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 587.00

Your monthly electricity consumption chart

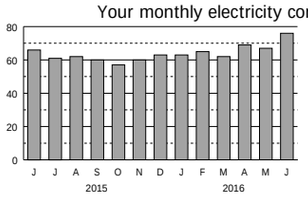

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.81		
Less : VAT	48.45		
Amount Net of VAT	651.36		
Less: BIR 2306	20.46		
BIR 2307	12.30	VATable Sales	651.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.60	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	667.05	TOTAL SALES	699.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/480/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366110931594

Collection Ref. Code	: 1813-60-398-7	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 3667520000-4				
Customer Name	: ABELLANOSA,MARICHU U.	TOTAL AMOUNT DUE	: 1,286.69	Overdue Bill	: 1
Meter Number	: 315126GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36675200004 BC02/585.5/480/0/34/06-07-2016/53 2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658497699869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106428

65894200008

Date : 06-07-2016

BC02/585.5/490/0873670/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589420000-8

Collection Ref. Code : 1819-31-410-3

Customer Information----------

Name : TAPERE,ANGELINA

Premise Address : POBLACION-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	232527DS6	Pole No	:	0873670
Serial No	:	11914750	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	54246
Period From	:	05-05-2016	Prev Rdg	:	53917
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,340.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,723.07
Transmission Charge	0.2986/kWh	98.24
System Loss Charge	0.8302/kWh	273.14
Sub-Total		2,094.45
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,340.50	86.81
Sub-Total		114.81
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		103.92
Transmission		2.44
System Loss		15.78
Distribution		113.56
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		423.88
CURRENT BILL - JUNE 2016		3,579.51
TOTAL AMOUNT DUE		7,919.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,234.00

Your monthly electricity consumption chart

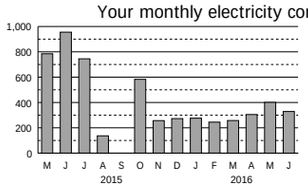

Avg Monthly Usage : 426.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.51		
Less : VAT	251.37		
Amount Net of VAT	3,328.14		
Less: BIR 2306	105.96		
BIR 2307	63.43	VATable Sales	3,328.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,158.75	VAT Zero Rated Sales	0.00
Add : VAT	251.37	VAT Amount	251.37
TOTAL AMOUNT DUE	3,410.12	TOTAL SALES	3,579.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/490/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658497699869

Collection Ref. Code	: 1819-31-410-3	Premise Address	: POBLACION-SAN FERNANDO		
Account ID	: 6589420000-8				
Customer Name	: TAPERE,ANGELINA	TOTAL AMOUNT DUE	: 7,919.77	Overdue Bill	: 1
Meter Number	: 232527DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65894200008 BC02/585.5/490/0/34/06-07-2016/53 2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894438906577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107039

89444200003

Date : 06-07-2016

BC02/585.5/510/0873670/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944420000-3

Collection Ref. Code : 1835-59-587-1

Customer Information----------

Name : ALCONTIN,HEIDI E

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	507487 GS6	Pole No	:	0873670
Serial No	:	67591714	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5557
Period From	:	05-05-2016	Prev Rdg	:	5454
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	350	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		31.84
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.60
CURRENT BILL - JUNE 2016		1,119.87
TOTAL AMOUNT DUE		2,273.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 900.00

Your monthly electricity consumption chart

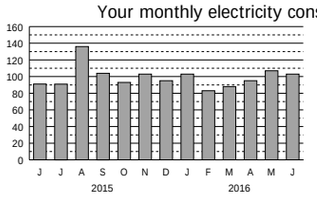

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.87		
Less : VAT	78.59		
Amount Net of VAT	1,041.28		
Less: BIR 2306	33.14		
BIR 2307	19.84	VATable Sales	1,041.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.30	VAT Zero Rated Sales	0.00
Add : VAT	78.59	VAT Amount	78.59
TOTAL AMOUNT DUE	1,066.89	TOTAL SALES	1,119.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/510/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894438906577

Collection Ref. Code : 1835-59-587-1

Account ID : 8944420000-3

Customer Name : ALCONTIN,HEIDI E

Meter Number : 507487 GS6

Period : May 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 2,273.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89444200003 BC02/585.5/510/0/34/06-07-2016/53 2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149057829616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103272

14944200006

Date : 06-07-2016

BC02/585.5/520/0873670/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494420000-6

Collection Ref. Code : 1815-97-692-6

Customer Information----------

Name : BALDUMAN,MARIANO L

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	119538DS6	Pole No	:	0873670
Serial No	:	15658474	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7080
Period From	:	05-05-2016	Prev Rdg	:	6960
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.14
CURRENT BILL - JUNE 2016		1,301.25
TOTAL AMOUNT DUE		2,531.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,082.00

Your monthly electricity consumption chart

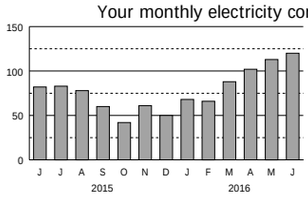

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.25		
Less : VAT	91.23		
Amount Net of VAT	1,210.02		
Less: BIR 2306	38.47		
BIR 2307	23.06	VATable Sales	1,210.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.49	VAT Zero Rated Sales	0.00
Add : VAT	91.23	VAT Amount	91.23
TOTAL AMOUNT DUE	1,239.72	TOTAL SALES	1,301.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/520/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149057829616

Collection Ref. Code : 1815-97-692-6

Account ID : 1494420000-6

Customer Name : BALDUMAN,MARIANO L

Meter Number : 119538DS6

Period : May 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,531.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14944200006

BC02/585.5/520/0/34/06-07-2016/53

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998657018648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108587

99844200008

Date : 06-07-2016

BC02/585.5/560/0873684/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984420000-8

Collection Ref. Code : 1815-92-338-5

Customer Information----------

Name : SUMPOC,HELEN C

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	132959WS6	Pole No	:	0873684
Serial No	:	66010623	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11910
Period From	:	05-05-2016	Prev Rdg	:	11808
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	530	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.26
CURRENT BILL - JUNE 2016		1,117.24
TOTAL AMOUNT DUE		2,622.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,521.00

Your monthly electricity consumption chart

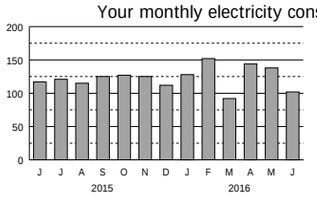

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.24		
Less : VAT	78.74		
Amount Net of VAT	1,038.50		
Less: BIR 2306	33.19		
BIR 2307	19.80	VATable Sales	1,038.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.51	VAT Zero Rated Sales	0.00
Add : VAT	78.74	VAT Amount	78.74
TOTAL AMOUNT DUE	1,064.25	TOTAL SALES	1,117.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/560/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998657018648

Collection Ref. Code	: 1815-92-338-5	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 9984420000-8				
Customer Name	: SUMPOC,HELEN C	TOTAL AMOUNT DUE	: 2,622.84	Overdue Bill	: 1
Meter Number	: 132959WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99844200008

BC02/585.5/560/0/34/06-07-2016/53

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612665878608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100836

61245200003

Date : 06-07-2016

BC02/585.5/570/0873684/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124520000-3

Collection Ref. Code : 1811-25-644-9

Customer Information----------

Name : ALCONTIN,GINA A.

Premise Address : NR CHAPEL,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	199696WS6	Pole No	:	0873684
Serial No	:	47629121	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	32991
Period From	:	05-05-2016	Prev Rdg	:	32980
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	250	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 93.51
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.87
CURRENT BILL - JUNE 2016		19.86
TOTAL AMOUNT DUE		419.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 655.00

Your monthly electricity consumption chart

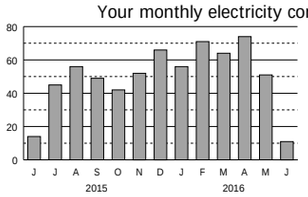

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.86		
Less : VAT	1.57		
Amount Net of VAT	18.29		
Less: BIR 2306	0.69		
BIR 2307	0.26	VATable Sales	18.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.34	VAT Zero Rated Sales	0.00
Add : VAT	1.57	VAT Amount	1.57
TOTAL AMOUNT DUE	18.91	TOTAL SALES	19.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/570/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612665878608

Collection Ref. Code	: 1811-25-644-9	Premise Address	: NR CHAPEL,SAN ISIDRO,SAN FERNANDO		
Account ID	: 6124520000-3				
Customer Name	: ALCONTIN,GINA A.	TOTAL AMOUNT DUE	: 419.52	Overdue Bill	: 1
Meter Number	: 199696WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61245200003

BC02/585.5/570/0/34/06-07-2016/53

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349128620892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101983

34944200004

Date : 06-07-2016

BC02/585.5/580/0873684/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494420000-4

Collection Ref. Code : 1815-97-722-1

Customer Information----------

Name : ALCAYA,PEREGRINO E

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	246761DS6	Pole No	:	0873684
Serial No	:	13586581	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7493
Period From	:	05-05-2016	Prev Rdg	:	7444
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 169.47
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.95
CURRENT BILL - JUNE 2016		335.63
TOTAL AMOUNT DUE		675.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 330.00

Your monthly electricity consumption chart

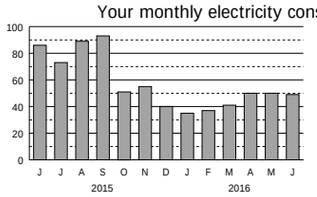

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.63		
Less : VAT	23.16		
Amount Net of VAT	312.47		
Less: BIR 2306	9.85		
BIR 2307	5.78	VATable Sales	312.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.84	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	320.00	TOTAL SALES	335.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/580/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349128620892

Collection Ref. Code	: 1815-97-722-1	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 3494420000-4				
Customer Name	: ALCAYA,PEREGRINO E	TOTAL AMOUNT DUE	: 675.08	Overdue Bill	: 1
Meter Number	: 246761DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34944200004 BC02/585.5/580/0/34/06-07-2016/53 2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627447634161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107752

62754200004

Date : 06-07-2016

BC02/585.5/590/0873684/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275420000-4

Collection Ref. Code : 1835-93-815-9

Customer Information----------

Name : TANGUB,DAISY A

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	008870 EFS6	Pole No	:	0873684
Serial No	:	121432371	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1393
Period From	:	05-05-2016	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.22	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	197.71
Transmission Charge	0.2986/kWh	11.27
System Loss Charge	0.8302/kWh	31.34
Sub-Total		240.32
Distribution Charges		
Distribution Charge	1.7506/kWh	66.09
Supply Charge	0.4118/kWh	15.55
Metering Charge	0.6989/kWh	26.38
	5.00/month	5.00
Sub-Total		113.02
Others		
Subsidy on Lifeline Discount	-0.5 of 353.34	- 176.67
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 167.85
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.92
Transmission		0.28
System Loss		1.83
Distribution		13.56
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.89
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.68
Sub-Total		33.87
CURRENT BILL - JUNE 2016(ESTIMATE)		219.36
TOTAL AMOUNT DUE		437.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 223.00

Your monthly electricity consumption chart

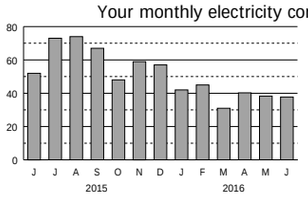

Avg Monthly Usage : 51.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.36		
Less : VAT	14.96		
Amount Net of VAT	204.40		
Less: BIR 2306	6.37		
BIR 2307	3.73	VATable Sales	204.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.30	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	209.26	TOTAL SALES	219.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/590/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627447634161

Collection Ref. Code	: 1835-93-815-9	Premise Address	: SAN ISIDRO SAN FERNANDO
Account ID	: 6275420000-4		
Customer Name	: TANGUB,DAISY A	TOTAL AMOUNT DUE	: 437.40
Meter Number	: 008870 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62754200004 BC02/585.5/590/0/34/06-07-2016/53 2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357097870453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105762

35754200000

Date : 06-07-2016

BC02/585.5/600/0840295/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575420000-0

Collection Ref. Code : 1835-96-671-3

Customer Information----------

Name : CANETE,FELIX

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	471388GS6	Pole No	:	0840295
Serial No	:	60861639	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2951
Period From	:	05-05-2016	Prev Rdg	:	2912
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 176.15
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.65
CURRENT BILL - JUNE 2016		223.37
TOTAL AMOUNT DUE		537.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 286.00

Your monthly electricity consumption chart

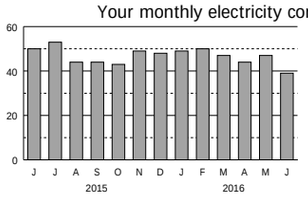

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.37		
Less : VAT	15.11		
Amount Net of VAT	208.26		
Less: BIR 2306	6.45		
BIR 2307	3.79	VATable Sales	208.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.02	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	213.13	TOTAL SALES	223.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/600/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357097870453

Collection Ref. Code	: 1835-96-671-3	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 3575420000-0				
Customer Name	: CANETE,FELIX	TOTAL AMOUNT DUE	: 537.86	Overdue Bill	: 1
Meter Number	: 471388GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35754200000 BC02/585.5/600/0/34/06-07-2016/53 2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085046813154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104234

08564200007

Date : 06-07-2016

BC02/585.5/630/0873691/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856420000-7

Collection Ref. Code : 1841-56-251-3

Customer Information----------

Name : FERNANDEZ,GENEVEVE R

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	424924GS6	Pole No	:	0873691
Serial No	:	56714608	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4726
Period From	:	05-05-2016	Prev Rdg	:	4697
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		259.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.5013/kWh	14.54
System Loss Charge	0.7989/kWh	23.17
Sub-Total		189.59
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.47
Surcharge	0.02 of 260.00	5.20
Sub-Total		7.67
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		9.15
Transmission		0.36
System Loss		1.32
Distribution		10.56
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		37.72
CURRENT BILL - JUNE 2016		322.96
TOTAL AMOUNT DUE		582.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 202.00

Your monthly electricity consumption chart

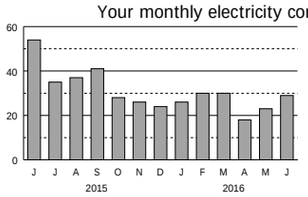

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.96		
Less : VAT	22.48		
Amount Net of VAT	300.48		
Less: BIR 2306	9.53		
BIR 2307	5.73	VATable Sales	300.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.22	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	307.70	TOTAL SALES	322.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/630/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085046813154

Collection Ref. Code	: 1841-56-251-3	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 0856420000-7				
Customer Name	: FERNANDEZ,GENEVEVE R	TOTAL AMOUNT DUE	: 582.78	Overdue Bill	: 1
Meter Number	: 424924GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08564200007 BC02/585.5/630/0/34/06-07-2016/53 2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306111555187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096919

30684200006

Date : 06-07-2016

BC02/585.5/650/0873691/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068420000-6

Collection Ref. Code : 1839-67-014-2

Customer Information----------

Name : LAUGO,JENNIFER R

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	135385WS6	Pole No	:	0873691
Serial No	:	67423161	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5503
Period From	:	05-05-2016	Prev Rdg	:	5460
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 156.12
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.21
CURRENT BILL - JUNE 2016		286.87
TOTAL AMOUNT DUE		516.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 305.00

Your monthly electricity consumption chart

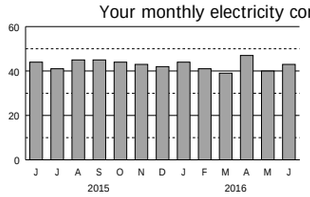

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.87		
Less : VAT	19.50		
Amount Net of VAT	267.37		
Less: BIR 2306	8.29		
BIR 2307	4.94	VATable Sales	267.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.14	VAT Zero Rated Sales	0.00
Add : VAT	19.50	VAT Amount	19.50
TOTAL AMOUNT DUE	273.64	TOTAL SALES	286.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/650/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306111555187

Collection Ref. Code	: 1839-67-014-2	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 3068420000-6				
Customer Name	: LAUGO,JENNIFER R	TOTAL AMOUNT DUE	: 516.32	Overdue Bill	: 1
Meter Number	: 135385WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30684200006 BC02/585.5/650/0/34/06-07-2016/53 2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196318234307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108534

19603418864

Date : 06-07-2016

BC02/585.5/680/0873733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960341886-4

Collection Ref. Code : 1863-60-128-7

Customer Information----------

Name : HALLKVIST,TITA TECSON

Premise Address : M2 SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	306387GS6	Pole No	:	0873733
Serial No	:	48072414	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8566
Period From	:	05-05-2016	Prev Rdg	:	8494
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	566	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 766.50	15.33
Sub-Total		- 85.08
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.64
CURRENT BILL - JUNE 2016		667.93
TOTAL AMOUNT DUE		1,434.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,857.00

Your monthly electricity consumption chart

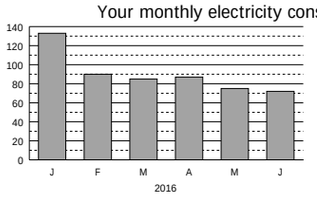

Avg Monthly Usage : 90.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.93		
Less : VAT	46.43		
Amount Net of VAT	621.50		
Less: BIR 2306	19.61		
BIR 2307	11.74	VATable Sales	621.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.15	VAT Zero Rated Sales	0.00
Add : VAT	46.43	VAT Amount	46.43
TOTAL AMOUNT DUE	636.58	TOTAL SALES	667.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/680/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196318234307

Collection Ref. Code	: 1863-60-128-7	Premise Address	: M2 SAN ISIDRO,SAN FERNANDO
Account ID	: 1960341886-4		
Customer Name	: HALLKVIST,TITA TECSON	TOTAL AMOUNT DUE	: 1,434.29
Meter Number	: 306387GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19603418864

BC02/585.5/680/0/34/06-07-2016/53

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913878487890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100861

91387698243

Date : 06-07-2016

BC02/585.5/690/0873733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138769824-3

Collection Ref. Code : 1863-60-131-7

Customer Information----------

Name : HALLKVIST,TITA TECSON

Premise Address : M1 SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	137710WS6	Pole No	:	0873733
Serial No	:	44650005	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4319
Period From	:	05-05-2016	Prev Rdg	:	4276
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	566	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 155.27
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - JUNE 2016		287.82
TOTAL AMOUNT DUE		559.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 143.00

Your monthly electricity consumption chart

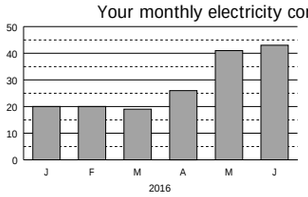

Avg Monthly Usage : 28.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.82		
Less : VAT	19.60		
Amount Net of VAT	268.22		
Less: BIR 2306	8.33		
BIR 2307	4.95	VATable Sales	268.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.94	VAT Zero Rated Sales	0.00
Add : VAT	19.60	VAT Amount	19.60
TOTAL AMOUNT DUE	274.54	TOTAL SALES	287.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/690/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913878487890

Collection Ref. Code	: 1863-60-131-7	Premise Address	: M1 SAN ISIDRO,SAN FERNANDO
Account ID	: 9138769824-3		
Customer Name	: HALLKVIST,TITA TECSON	TOTAL AMOUNT DUE	: 559.87 Overdue Bill : 1
Meter Number	: 137710WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91387698243 BC02/585.5/690/0/34/06-07-2016/53 2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283444861537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102509

28395200000

Date : 06-07-2016

BC02/585.5/730/0873733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839520000-0

Collection Ref. Code : 1825-67-539-2

Customer Information----------

Name : DALANON,LOURDES

Premise Address : SN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	306384GS6	Pole No	:	0873733
Serial No	:	43035798	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	31356
Period From	:	05-05-2016	Prev Rdg	:	30337
No of Days	:	31	Diff Rdg	:	1019
Avg kWh/day	:	32.87	Registered	:	1019
Conn Load	:	150	Billed kWh	:	1019

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,841.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,336.81
Transmission Charge	0.2986/kWh	304.27
System Loss Charge	0.8302/kWh	845.97
Sub-Total		6,487.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,783.86
Supply Charge	0.4118/kWh	419.62
Metering Charge	0.6989/kWh	712.18
	5.00/month	5.00
Sub-Total		2,920.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	86.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,841.50	216.83
Sub-Total		303.55
Government Charges		
Franchise Tax - Local		48.56
Value Added Tax		
Generation		321.86
Transmission		7.54
System Loss		48.91
Distribution		350.48
Others		42.25
Universal Charge		
Missionary Electrification	0.1561/kWh	159.06
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.36
Sub-Total		1,305.05
CURRENT BILL - JUNE 2016		11,016.31
TOTAL AMOUNT DUE		21,858.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 10,555.00

Your monthly electricity consumption chart

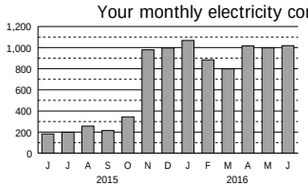

Avg Monthly Usage : 688.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,016.31		
Less : VAT	771.04		
Amount Net of VAT	10,245.27		
Less: BIR 2306	325.05		
BIR 2307	195.20	VATable Sales	10,245.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,725.02	VAT Zero Rated Sales	0.00
Add : VAT	771.04	VAT Amount	771.04
TOTAL AMOUNT DUE	10,496.06	TOTAL SALES	11,016.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/730/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283444861537

Collection Ref. Code	: 1825-67-539-2	Premise Address	: SN ISIDRO SAN FERNANDO		
Account ID	: 2839520000-0				
Customer Name	: DALANON,LOURDES	TOTAL AMOUNT DUE	: 21,858.03	Overdue Bill	: 1
Meter Number	: 306384GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28395200000 BC02/585.5/730/0/34/06-07-2016/53 2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755197584170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105949

75575432333

Date : 06-07-2016

BC02/585.5/731/0840302/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557543233-3

Collection Ref. Code : 1861-34-866-5

Customer Information----------

Name : LIBOR,JANICE YAMOMO

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082809	Pole No	:	0840302
Serial No	:	40008164	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5013
Period From	:	05-05-2016	Prev Rdg	:	4612
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	519	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,459.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,100.16
Transmission Charge	0.2986/kWh	119.74
System Loss Charge	0.8302/kWh	332.91
Sub-Total		2,552.81
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,459.50	89.19
Sub-Total		123.32
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		126.67
Transmission		2.97
System Loss		19.24
Distribution		138.29
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		514.44
CURRENT BILL - JUNE 2016		4,342.95
TOTAL AMOUNT DUE		8,802.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 4,200.00

Your monthly electricity consumption chart

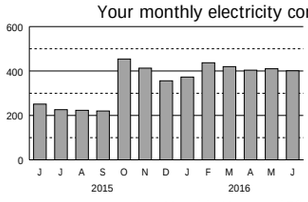

Avg Monthly Usage : 352.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,342.95		
Less : VAT	304.27		
Amount Net of VAT	4,038.68		
Less: BIR 2306	128.26		
BIR 2307	76.95	VATable Sales	4,038.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,833.47	VAT Zero Rated Sales	0.00
Add : VAT	304.27	VAT Amount	304.27
TOTAL AMOUNT DUE	4,137.74	TOTAL SALES	4,342.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/731/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755197584170

Collection Ref. Code : 1861-34-866-5

Account ID : 7557543233-3

Customer Name : LIBOR,JANICE YAMOMO

Meter Number : MTR1082809

Period : May 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 8,802.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75575432333 BC02/585.5/731/0/34/06-07-2016/53 2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951998327627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103506

95134200005

Date : 06-07-2016

BC02/585.5/740/0873733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513420000-5

Collection Ref. Code : 1835-21-383-9

Customer Information----------

Name : AMANCIO,ALOHA C

Premise Address : SAN ISIDRO SAN FERNANDO,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	201991WS6	Pole No	:	0873733
Serial No	:	47068534	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	34145
Period From	:	05-05-2016	Prev Rdg	:	33895
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,633.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,634.00	72.68
Sub-Total		93.96
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		323.14
CURRENT BILL - JUNE 2016		2,728.96
TOTAL AMOUNT DUE		6,362.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,954.00

Your monthly electricity consumption chart

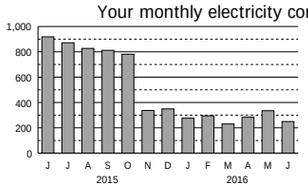

Avg Monthly Usage : 505.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.96		
Less : VAT	191.99		
Amount Net of VAT	2,536.97		
Less: BIR 2306	80.93		
BIR 2307	48.36	VATable Sales	2,536.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.68	VAT Zero Rated Sales	0.00
Add : VAT	191.99	VAT Amount	191.99
TOTAL AMOUNT DUE	2,599.67	TOTAL SALES	2,728.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/740/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951998327627

Collection Ref. Code : 1835-21-383-9

Account ID : 9513420000-5

Customer Name : AMANCIO,ALOHA C

Meter Number : 201991WS6

Period : May 2016

Premise Address : SAN ISIDRO SAN FERNANDO,SAN ISIDRO

TOTAL AMOUNT DUE : 6,362.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95134200005

BC02/585.5/740/0/34/06-07-2016/53

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804294973468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095143

80495200000

Date : 06-07-2016

BC02/585.5/743/0840155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049520000-0

Collection Ref. Code : 1845-71-809-7

Customer Information----------

Name : VILLEGAS,ANGELITO P

Premise Address : SITIO TABO-AN/NEAR KYLE GAS,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	486582GS6	Pole No	:	0840155
Serial No	:	65656296	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9117
Period From	:	05-05-2016	Prev Rdg	:	8908
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	115	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,293.00	85.86
Sub-Total		103.65
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		273.38
CURRENT BILL - JUNE 2016		2,310.57
TOTAL AMOUNT DUE		4,416.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,187.00

Your monthly electricity consumption chart

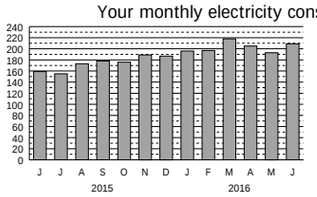

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.57		
Less : VAT	163.62		
Amount Net of VAT	2,146.95		
Less: BIR 2306	68.94		
BIR 2307	40.95	VATable Sales	2,146.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.06	VAT Zero Rated Sales	0.00
Add : VAT	163.62	VAT Amount	163.62
TOTAL AMOUNT DUE	2,200.68	TOTAL SALES	2,310.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/743/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804294973468

Collection Ref. Code : 1845-71-809-7

Account ID : 8049520000-0

Customer Name : VILLEGAS,ANGELITO P

Meter Number : 486582GS6

Period : May 2016

Premise Address : SITIO TABO-AN/NEAR KYLE GAS,SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 4,416.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80495200000 BC02/585.5/743/0/34/06-07-2016/53 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466296414098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092084

46624200005

Date : 06-07-2016

BC02/585.5/760/0840155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662420000-5

Collection Ref. Code : 1815-35-521-2

Customer Information----------

Name : LEPON,ROSALIE T.

Premise Address : SAN ISODRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	232097DS6	Pole No	:	0840155
Serial No	:	11914494	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15647
Period From	:	05-05-2016	Prev Rdg	:	15477
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		217.41
CURRENT BILL - JUNE 2016		1,834.97
TOTAL AMOUNT DUE		3,307.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 2,393.00

Your monthly electricity consumption chart

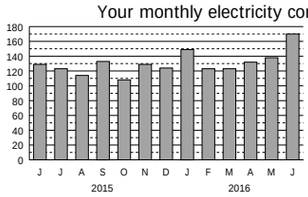

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.97		
Less : VAT	128.32		
Amount Net of VAT	1,706.65		
Less: BIR 2306	54.11		
BIR 2307	32.51	VATable Sales	1,706.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.03	VAT Zero Rated Sales	0.00
Add : VAT	128.32	VAT Amount	128.32
TOTAL AMOUNT DUE	1,748.35	TOTAL SALES	1,834.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/760/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466296414098

Collection Ref. Code : 1815-35-521-2

Account ID : 4662420000-5

Customer Name : LEPON,ROSALIE T.

Meter Number : 232097DS6

Period : May 2016

Premise Address : SAN ISODRO,SAN FERNANDO

TOTAL AMOUNT DUE : 3,307.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46624200005 BC02/585.5/760/0/34/06-07-2016/53 2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026084419204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106458

02635200005

Date : 06-07-2016

BC02/585.5/771/0840176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263520000-5

Collection Ref. Code : 1843-75-248-4

Customer Information----------

Name : CABRERA,FELIX P

Premise Address : SITIO SAN JOSE,,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	200598WS6	Pole No	:	0840176
Serial No	:	43630911	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15366
Period From	:	05-05-2016	Prev Rdg	:	15140
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	746	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,319.50	46.39
Sub-Total		65.62
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		289.72
CURRENT BILL - JUNE 2016		2,445.74
TOTAL AMOUNT DUE		4,765.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,345.00

Your monthly electricity consumption chart

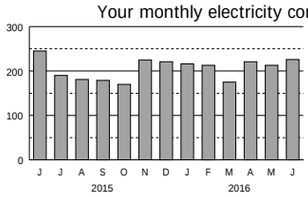

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.74		
Less : VAT	171.28		
Amount Net of VAT	2,274.46		
Less: BIR 2306	72.19		
BIR 2307	43.34	VATable Sales	2,274.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.93	VAT Zero Rated Sales	0.00
Add : VAT	171.28	VAT Amount	171.28
TOTAL AMOUNT DUE	2,330.21	TOTAL SALES	2,445.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/771/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026084419204

Collection Ref. Code	: 1843-75-248-4	Premise Address	: SITIO SAN JOSE,,SAN ISIDRO,SAN FERNANDO		
Account ID	: 0263520000-5				
Customer Name	: CABRERA,FELIX P	TOTAL AMOUNT DUE	: 4,765.34	Overdue Bill	: 1
Meter Number	: 200598WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02635200005

BC02/585.5/771/0/34/06-07-2016/53

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845893714103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100587

84595200001

Date : 06-07-2016

BC02/585.5/820/0840302/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459520000-1

Collection Ref. Code : 1833-60-860-7

Customer Information----------

Name : RELAVO,SUSANA M

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	229190DS6	Pole No	:	0840302
Serial No	:	11468478	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17341
Period From	:	05-05-2016	Prev Rdg	:	17275
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	50	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 110.90
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.91
CURRENT BILL - JUNE 2016		577.02
TOTAL AMOUNT DUE		1,171.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 818.00

Your monthly electricity consumption chart

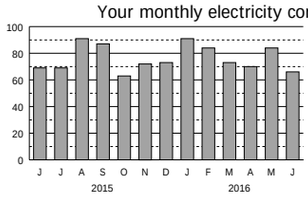

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.02		
Less : VAT	39.95		
Amount Net of VAT	537.07		
Less: BIR 2306	16.89		
BIR 2307	10.11	VATable Sales	537.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.07	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	550.02	TOTAL SALES	577.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/820/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845893714103

Collection Ref. Code	: 1833-60-860-7	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 8459520000-1				
Customer Name	: RELAVO,SUSANA M	TOTAL AMOUNT DUE	: 1,171.87	Overdue Bill	: 1
Meter Number	: 229190DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84595200001 BC02/585.5/820/0/34/06-07-2016/53 2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348260058386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101389

34894200004

Date : 06-07-2016

BC02/585.5/850/0840232/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489420000-4

Collection Ref. Code : 1819-31-221-6

Customer Information----------

Name : ABELLA,MARCELO

Premise Address : SAN ISIDRO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	203598WS6	Pole No	:	0840232
Serial No	:	42571261	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	38967
Period From	:	05-05-2016	Prev Rdg	:	38577
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,393.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,042.55
Transmission Charge	0.2986/kWh	116.45
System Loss Charge	0.8302/kWh	323.78
Sub-Total		2,482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,393.50	127.87
Sub-Total		161.06
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		123.18
Transmission		2.88
System Loss		18.71
Distribution		134.51
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		505.49
CURRENT BILL - JUNE 2016		4,270.23
TOTAL AMOUNT DUE		10,663.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 4,500.00

Your monthly electricity consumption chart

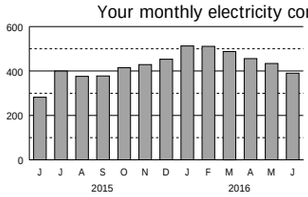

Avg Monthly Usage : 425.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,270.23		
Less : VAT	300.87		
Amount Net of VAT	3,969.36		
Less: BIR 2306	126.80		
BIR 2307	75.67	VATable Sales	3,969.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,766.89	VAT Zero Rated Sales	0.00
Add : VAT	300.87	VAT Amount	300.87
TOTAL AMOUNT DUE	4,067.76	TOTAL SALES	4,270.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/850/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348260058386

Collection Ref. Code	: 1819-31-221-6	Premise Address	: SAN ISIDRO, SAN FERNANDO		
Account ID	: 3489420000-4				
Customer Name	: ABELLA,MARCELO	TOTAL AMOUNT DUE	: 10,663.75	Overdue Bill	: 1
Meter Number	: 203598WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34894200004 BC02/585.5/850/0/34/06-07-2016/53 2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352074790192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103487

35264200003

Date : 06-07-2016

BC02/585.5/860/0840162/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526420000-3

Collection Ref. Code : 1817-69-242-9

Customer Information----------

Name : BARICUATRO,ROSITA G

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	132412WS6	Pole No	:	0840162
Serial No	:	58655054	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6698
Period From	:	05-05-2016	Prev Rdg	:	6651
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 165.00
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.69
CURRENT BILL - JUNE 2016		319.37
TOTAL AMOUNT DUE		842.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2015 - 25.00

Your monthly electricity consumption chart

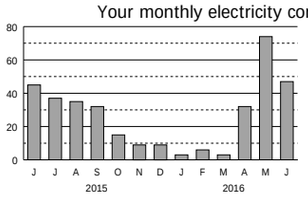

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.37		
Less : VAT	21.92		
Amount Net of VAT	297.45		
Less: BIR 2306	9.32		
BIR 2307	5.50	VATable Sales	297.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.63	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	304.55	TOTAL SALES	319.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/860/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352074790192

Collection Ref. Code	: 1817-69-242-9	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 3526420000-3				
Customer Name	: BARICUATRO,ROSITA G	TOTAL AMOUNT DUE	: 842.88	Overdue Bill	: 1
Meter Number	: 132412WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35264200003

BC02/585.5/860/0/34/06-07-2016/53

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904598535197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094756

90495200009

Date : 06-07-2016

BC02/585.5/870/0840162/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049520000-9

Collection Ref. Code : 1833-52-848-4

Customer Information----------

Name : SERING,GLORIA B

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	386907GS6	Pole No	:	0840162
Serial No	:	2003154179	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11743
Period From	:	05-05-2016	Prev Rdg	:	11705
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 171.28
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.80
CURRENT BILL - JUNE 2016		218.17
TOTAL AMOUNT DUE		545.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 460.00

Your monthly electricity consumption chart

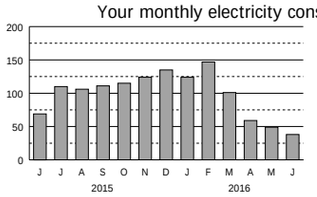

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.17		
Less : VAT	14.78		
Amount Net of VAT	203.39		
Less: BIR 2306	6.29		
BIR 2307	3.71	VATable Sales	203.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.39	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	208.17	TOTAL SALES	218.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/870/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904598535197

Collection Ref. Code	: 1833-52-848-4	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 9049520000-9				
Customer Name	: SERING,GLORIA B	TOTAL AMOUNT DUE	: 545.56	Overdue Bill	: 1
Meter Number	: 386907GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90495200009 BC02/585.5/870/0/34/06-07-2016/53 2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566526494735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110216

56674200003

Date : 06-07-2016

BC02/585.5/910/0840225/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667420000-3

Collection Ref. Code : 1829-63-743-6

Customer Information----------

Name : CABRERA,BONIFACIA P

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	267309GS6	Pole No	:	0840225
Serial No	:	49533646	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18743
Period From	:	05-05-2016	Prev Rdg	:	18560
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	130	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		52.60
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.66
CURRENT BILL - JUNE 2016		1,980.88
TOTAL AMOUNT DUE		3,831.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,732.00

Your monthly electricity consumption chart

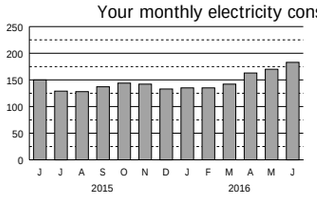

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.88		
Less : VAT	138.75		
Amount Net of VAT	1,842.13		
Less: BIR 2306	58.49		
BIR 2307	35.10	VATable Sales	1,842.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.54	VAT Zero Rated Sales	0.00
Add : VAT	138.75	VAT Amount	138.75
TOTAL AMOUNT DUE	1,887.29	TOTAL SALES	1,980.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/910/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566526494735

Collection Ref. Code	: 1829-63-743-6	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 5667420000-3				
Customer Name	: CABRERA,BONIFACIA P	TOTAL AMOUNT DUE	: 3,831.83	Overdue Bill	: 1
Meter Number	: 267309GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56674200003 BC02/585.5/910/0/34/06-07-2016/53 2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748241215123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101459

74894200000

Date : 06-07-2016

BC02/585.5/920/0840225/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489420000-0

Collection Ref. Code : 1819-31-290-9

Customer Information----------

Name : GENELAZO,FELIMON

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1050510	Pole No	:	0840225
Serial No	:	126813286	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4140
Period From	:	05-05-2016	Prev Rdg	:	4035
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	1	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 572.00	11.44
Sub-Total		20.38
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.65
CURRENT BILL - JUNE 2016		1,127.90
Advance Payment/Credit Adjustments		- 641.51
TOTAL AMOUNT DUE		1,699.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 980.00

Your monthly electricity consumption chart

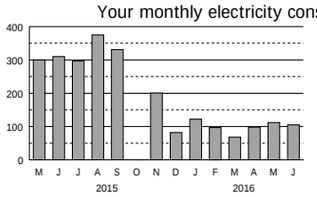

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.90		
Less : VAT	78.66		
Amount Net of VAT	1,049.24		
Less: BIR 2306	33.15		
BIR 2307	19.98	VATable Sales	1,049.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.11	VAT Zero Rated Sales	0.00
Add : VAT	78.66	VAT Amount	78.66
TOTAL AMOUNT DUE	1,074.77	TOTAL SALES	1,127.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/920/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748241215123

Collection Ref. Code	: 1819-31-290-9	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 7489420000-0				
Customer Name	: GENELAZO,FELIMON	TOTAL AMOUNT DUE	: 1,699.88	Overdue Bill	: 1
Meter Number	: MTR1050510				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74894200000 BC02/585.5/920/0/34/06-07-2016/53 2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717497014728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102976

71754200005

Date : 06-07-2016

BC02/585.5/930/0840225/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175420000-5

Collection Ref. Code : 1835-93-509-5

Customer Information----------

Name : MORGANDA,VALERIANA G

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	2049 EIS6	Pole No	:	0840225
Serial No	:	83303816	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3117
Period From	:	05-05-2016	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		32.73
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.97
CURRENT BILL - JUNE 2016		1,131.35
TOTAL AMOUNT DUE		2,325.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,150.00

Your monthly electricity consumption chart

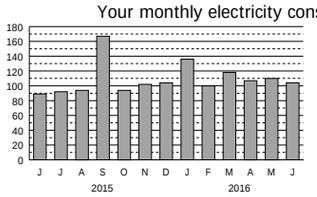

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.35		
Less : VAT	79.42		
Amount Net of VAT	1,051.93		
Less: BIR 2306	33.48		
BIR 2307	20.05	VATable Sales	1,051.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.40	VAT Zero Rated Sales	0.00
Add : VAT	79.42	VAT Amount	79.42
TOTAL AMOUNT DUE	1,077.82	TOTAL SALES	1,131.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/930/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717497014728

Collection Ref. Code : 1835-93-509-5

Account ID : 7175420000-5

Customer Name : MORGANDA,VALERIANA G

Meter Number : 2049 EIS6

Period : May 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 2,325.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71754200005

BC02/585.5/930/0/34/06-07-2016/53

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801539672774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092921

80164200000

Date : 06-07-2016

BC02/585.5/950/0840295/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016420000-0

Collection Ref. Code : 1817-57-242-3

Customer Information----------

Name : SARDIDO,BLANDE B

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	504259 GS6	Pole No	:	0840295
Serial No	:	096727651	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2431
Period From	:	05-05-2016	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 93.07
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.57
CURRENT BILL - JUNE 2016		690.58
TOTAL AMOUNT DUE		1,265.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 408.00

Your monthly electricity consumption chart

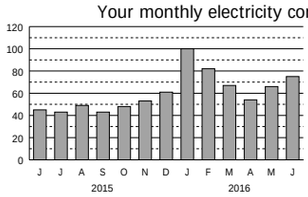

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.58		
Less : VAT	47.81		
Amount Net of VAT	642.77		
Less: BIR 2306	20.21		
BIR 2307	12.14	VATable Sales	642.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.42	VAT Zero Rated Sales	0.00
Add : VAT	47.81	VAT Amount	47.81
TOTAL AMOUNT DUE	658.23	TOTAL SALES	690.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/950/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801539672774

Collection Ref. Code	: 1817-57-242-3	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 8016420000-0				
Customer Name	: SARDIDO,BLANDE B	TOTAL AMOUNT DUE	: 1,265.11	Overdue Bill	: 1
Meter Number	: 504259 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80164200000 BC02/585.5/950/0/34/06-07-2016/53 2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623573848519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105911

62325200004

Date : 06-07-2016

BC02/585.5/961/0840295/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232520000-4

Collection Ref. Code : 1843-76-092-4

Customer Information----------

Name : TAPING,WINSTON M

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	430053GS6	Pole No	:	0840295
Serial No	:	84440529	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12963
Period From	:	05-05-2016	Prev Rdg	:	12794
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	974	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		217.10
CURRENT BILL - JUNE 2016		1,832.95
TOTAL AMOUNT DUE		3,685.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,880.00

Your monthly electricity consumption chart

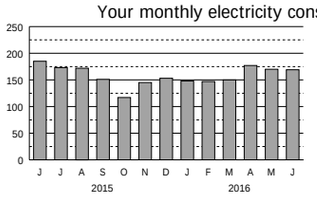

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.95		
Less : VAT	128.51		
Amount Net of VAT	1,704.44		
Less: BIR 2306	54.17		
BIR 2307	32.48	VATable Sales	1,704.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.79	VAT Zero Rated Sales	0.00
Add : VAT	128.51	VAT Amount	128.51
TOTAL AMOUNT DUE	1,746.30	TOTAL SALES	1,832.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/961/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623573848519

Collection Ref. Code : 1843-76-092-4

Account ID : 6232520000-4

Customer Name : TAPING,WINSTON M

Meter Number : 430053GS6

Period : May 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 3,685.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62325200004 BC02/585.5/961/0/34/06-07-2016/53 2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110158146809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099543

11054200008

Date : 06-07-2016

BC02/585.5/1010/0840260/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105420000-8

Collection Ref. Code : 1817-21-860-3

Customer Information----------

Name : GENERALAO,ANSELMA M

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1084528	Pole No	:	0840260
Serial No	:	40012974	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3202
Period From	:	05-05-2016	Prev Rdg	:	2911
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	240	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.2986/kWh	86.89
System Loss Charge	0.8302/kWh	241.59
Sub-Total		1,852.53
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,301.50	66.03
Sub-Total		90.80
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		91.90
Transmission		2.16
System Loss		13.96
Distribution		100.52
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		373.63
CURRENT BILL - JUNE 2016		3,154.59
TOTAL AMOUNT DUE		6,456.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,403.00

Your monthly electricity consumption chart

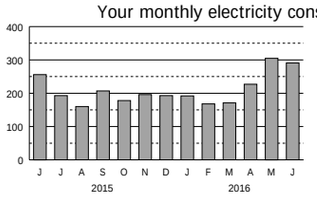

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.59		
Less : VAT	221.10		
Amount Net of VAT	2,933.49		
Less: BIR 2306	93.19		
BIR 2307	55.90	VATable Sales	2,933.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,784.40	VAT Zero Rated Sales	0.00
Add : VAT	221.10	VAT Amount	221.10
TOTAL AMOUNT DUE	3,005.50	TOTAL SALES	3,154.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1010/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110158146809

Collection Ref. Code	: 1817-21-860-3	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 1105420000-8				
Customer Name	: GENERALAO,ANSELMA M	TOTAL AMOUNT DUE	: 6,456.02	Overdue Bill	: 1
Meter Number	: MTR1084528				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11054200008 BC02/585.5/1010/0/34/06-07-2016/53 2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738936313505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095827

73874200006

Date : 06-07-2016

BC02/585.5/1040/0840260/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387420000-6

Collection Ref. Code : 1829-74-881-5

Customer Information----------

Name : RELAVO,SUSANA M

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	162594WS6	Pole No	:	0840260
Serial No	:	45765294	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11085
Period From	:	05-05-2016	Prev Rdg	:	11050
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	70	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 160.08
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.89
CURRENT BILL - JUNE 2016		198.77
TOTAL AMOUNT DUE		393.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 940.00

Your monthly electricity consumption chart

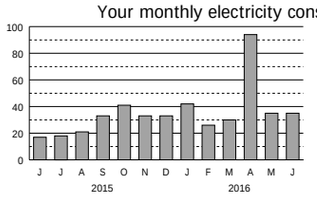

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.77		
Less : VAT	13.38		
Amount Net of VAT	185.39		
Less: BIR 2306	5.70		
BIR 2307	3.37	VATable Sales	185.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.32	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	189.70	TOTAL SALES	198.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1040/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738936313505

Collection Ref. Code : 1829-74-881-5

Account ID : 7387420000-6

Customer Name : RELAVO,SUSANA M

Meter Number : 162594WS6

Period : May 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 393.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73874200006 BC02/585.5/1040/0/34/06-07-2016/53 2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648993448392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101602

64894200001

Date : 06-07-2016

BC02/585.5/1100/0840246/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489420000-1

Collection Ref. Code : 1819-31-266-6

Customer Information----------

Name : CABRERA,DOMINGO

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	287141SS6	Pole No	:	0840246
Serial No	:	36832392	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9535
Period From	:	05-05-2016	Prev Rdg	:	9456
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.99
CURRENT BILL - JUNE 2016		734.85
TOTAL AMOUNT DUE		1,684.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,061.00

Your monthly electricity consumption chart

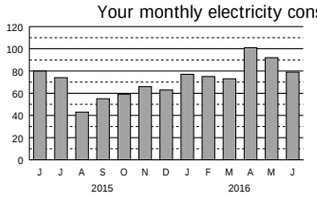

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.85		
Less : VAT	51.14		
Amount Net of VAT	683.71		
Less: BIR 2306	21.61		
BIR 2307	12.92	VATable Sales	683.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.18	VAT Zero Rated Sales	0.00
Add : VAT	51.14	VAT Amount	51.14
TOTAL AMOUNT DUE	700.32	TOTAL SALES	734.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1100/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648993448392

Collection Ref. Code	: 1819-31-266-6	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 6489420000-1				
Customer Name	: CABRERA,DOMINGO	TOTAL AMOUNT DUE	: 1,684.39	Overdue Bill	: 1
Meter Number	: 287141SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64894200001 BC02/585.5/1100/0/34/06-07-2016/53 2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677270598251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099475

67734200008

Date : 06-07-2016

BC02/585.5/1110/0840204/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773420000-8

Collection Ref. Code : 1815-62-662-3

Customer Information----------

Name : BASALO,SATURNINO SR B.

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	226535WS6	Pole No	:	0840204
Serial No	:	42927902	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25063
Period From	:	05-05-2016	Prev Rdg	:	24911
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	300	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.60
CURRENT BILL - JUNE 2016		1,642.35
TOTAL AMOUNT DUE		3,004.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,288.00

Your monthly electricity consumption chart

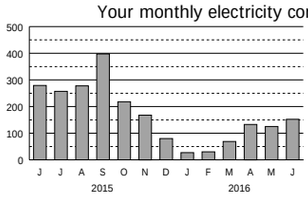

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.35		
Less : VAT	114.94		
Amount Net of VAT	1,527.41		
Less: BIR 2306	48.46		
BIR 2307	29.10	VATable Sales	1,527.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.85	VAT Zero Rated Sales	0.00
Add : VAT	114.94	VAT Amount	114.94
TOTAL AMOUNT DUE	1,564.79	TOTAL SALES	1,642.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1110/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677270598251

Collection Ref. Code	: 1815-62-662-3	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 6773420000-8				
Customer Name	: BASALO,SATURNINO SR B.	TOTAL AMOUNT DUE	: 3,004.87	Overdue Bill	: 1
Meter Number	: 226535WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67734200008 BC02/585.5/1110/0/34/06-07-2016/53 2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016116842109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101646

01645200005

Date : 06-07-2016

BC02/585.5/1130/0840204/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164520000-5

Collection Ref. Code : 1823-43-461-4

Customer Information----------

Name : BAISAC,JUAN JR. B

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	455525GS6	Pole No	:	0840204
Serial No	:	52450858	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5090
Period From	:	05-05-2016	Prev Rdg	:	4985
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	478	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 844.00	16.88
Sub-Total		25.82
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.34
CURRENT BILL - JUNE 2016		1,134.03
TOTAL AMOUNT DUE		1,978.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 570.00

Your monthly electricity consumption chart

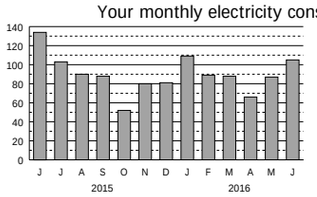

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.03		
Less : VAT	79.32		
Amount Net of VAT	1,054.71		
Less: BIR 2306	33.42		
BIR 2307	20.09	VATable Sales	1,054.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.20	VAT Zero Rated Sales	0.00
Add : VAT	79.32	VAT Amount	79.32
TOTAL AMOUNT DUE	1,080.52	TOTAL SALES	1,134.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1130/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016116842109

Collection Ref. Code	: 1823-43-461-4	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 0164520000-5				
Customer Name	: BAISAC,JUAN JR. B	TOTAL AMOUNT DUE	: 1,978.24	Overdue Bill	: 1
Meter Number	: 455525GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01645200005 BC02/585.5/1130/0/34/06-07-2016/53 2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881718055636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101831

88154200005

Date : 06-07-2016

BC02/585.5/1140/0840204/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815420000-5

Collection Ref. Code : 1817-52-782-7

Customer Information----------

Name : NIZA,LEONILA I

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	461945GS6	Pole No	:	0840204
Serial No	:	60887573	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6334
Period From	:	05-05-2016	Prev Rdg	:	6266
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 114.31
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.12
CURRENT BILL - JUNE 2016		594.27
TOTAL AMOUNT DUE		1,203.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 500.00

Your monthly electricity consumption chart

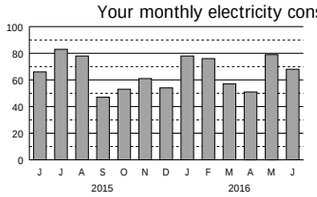

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.27		
Less : VAT	41.13		
Amount Net of VAT	553.14		
Less: BIR 2306	17.41		
BIR 2307	10.41	VATable Sales	553.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.32	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	566.45	TOTAL SALES	594.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1140/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881718055636

Collection Ref. Code	: 1817-52-782-7	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 8815420000-5				
Customer Name	: NIZA,LEONILA I	TOTAL AMOUNT DUE	: 1,203.28	Overdue Bill	: 1
Meter Number	: 461945GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88154200005 BC02/585.5/1140/0/34/06-07-2016/53 2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540155628277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097807

54024200005

Date : 06-07-2016

BC02/585.5/1180/0840190/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402420000-5

Collection Ref. Code : 1833-88-578-3

Customer Information----------

Name : SABALLA,ROSELO A

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	290257SS6	Pole No	:	0840190
Serial No	:	32262069	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19043
Period From	:	05-05-2016	Prev Rdg	:	18890
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	300	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.83
CURRENT BILL - JUNE 2016		1,661.89
TOTAL AMOUNT DUE		3,423.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,670.00

Your monthly electricity consumption chart

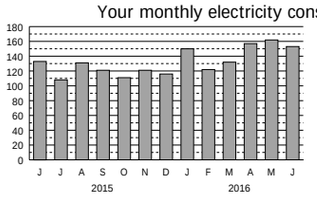

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.89		
Less : VAT	116.62		
Amount Net of VAT	1,545.27		
Less: BIR 2306	49.15		
BIR 2307	29.45	VATable Sales	1,545.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.67	VAT Zero Rated Sales	0.00
Add : VAT	116.62	VAT Amount	116.62
TOTAL AMOUNT DUE	1,583.29	TOTAL SALES	1,661.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1180/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540155628277

Collection Ref. Code	: 1833-88-578-3	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 5402420000-5				
Customer Name	: SABALLA,ROSELO A	TOTAL AMOUNT DUE	: 3,423.56	Overdue Bill	: 1
Meter Number	: 290257SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54024200005 BC02/585.5/1180/0/34/06-07-2016/53 2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874323532386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097941

87464200002

Date : 06-07-2016

BC02/585.5/1190/0840190/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746420000-2

Collection Ref. Code : 1841-48-713-9

Customer Information----------

Name : BARDE,GENEROSO BARGAMENTO

Premise Address : 0364 SAN JOSE,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	574780 GS6	Pole No	:	0840190
Serial No	:	52529007	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3853
Period From	:	05-05-2016	Prev Rdg	:	3747
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 869.00	17.38
Sub-Total		26.40
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.69
CURRENT BILL - JUNE 2016		1,145.18
Advance Payment/Credit Adjustments		- 2.51
TOTAL AMOUNT DUE		2,013.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 929.00

Your monthly electricity consumption chart

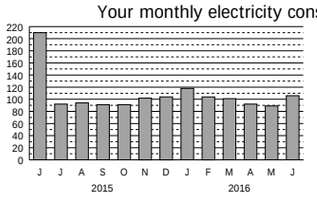

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.18		
Less : VAT	80.14		
Amount Net of VAT	1,065.04		
Less: BIR 2306	33.79		
BIR 2307	20.29	VATable Sales	1,065.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.96	VAT Zero Rated Sales	0.00
Add : VAT	80.14	VAT Amount	80.14
TOTAL AMOUNT DUE	1,091.10	TOTAL SALES	1,145.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1190/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874323532386

Collection Ref. Code	: 1841-48-713-9	Premise Address	: 0364 SAN JOSE,SAN ISIDRO,SAN FERNANDO		
Account ID	: 8746420000-2				
Customer Name	: BARDE,GENEROSO BARGAMENTO	TOTAL AMOUNT DUE	: 2,013.98	Overdue Bill	: 1
Meter Number	: 574780 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87464200002 BC02/585.5/1190/0/34/06-07-2016/53 2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249458014843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101923

24914200001

Date : 06-07-2016

BC02/585.5/1200/0840183/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491420000-1

Collection Ref. Code : 1833-79-764-7

Customer Information----------

Name : SIARZA,ROSALIA I

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1068663	Pole No	:	0840183
Serial No	:	125283485	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	409
Period From	:	05-05-2016	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 141.50
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.60
CURRENT BILL - JUNE 2016		396.92
TOTAL AMOUNT DUE		594.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 530.00

Your monthly electricity consumption chart

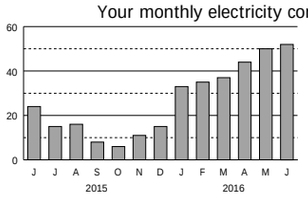

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.92		
Less : VAT	27.10		
Amount Net of VAT	369.82		
Less: BIR 2306	11.48		
BIR 2307	6.90	VATable Sales	369.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.44	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	378.54	TOTAL SALES	396.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1200/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249458014843

Collection Ref. Code	: 1833-79-764-7	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 2491420000-1				
Customer Name	: SIARZA,ROSALIA I	TOTAL AMOUNT DUE	: 594.21	Overdue Bill	: 1
Meter Number	: MTR1068663				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24914200001 BC02/585.5/1200/0/34/06-07-2016/53 2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359275679388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106726

35934200003

Date : 06-07-2016

BC02/585.5/1210/0840183/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593420000-3

Collection Ref. Code : 1815-85-107-4

Customer Information----------

Name : RELADO,RONIE M

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Period To	:	06-05-2016	Pres Rdg	:	
Period From	:	05-05-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.36	Registered	:	
Conn Load	:	300	Billed kWh	:	104

Additional Metering Information ----------

Meter No	:	MTR1157416	Pole No	:	0840183
Serial No	:	133495383	Multiplier	:	1
Period To	:	06-05-2016	Pres Reading	:	105
Period From	:	05-07-2016	Prev Reading	:	5
No of Days	:	29	Consumption	:	100
Meter No	:	MTR1034015	Pole No	:	0840183
Serial No	:	95966578	Multiplier	:	1
Period To	:	05-07-2016	Pres Reading	:	1704
Period From	:	05-05-2016	Prev Reading	:	1700
No of Days	:	2	Consumption	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 336.00	6.72
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.81
CURRENT BILL - JUNE 2016		1,112.03
TOTAL AMOUNT DUE		1,448.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 638.00

Your monthly electricity consumption chart

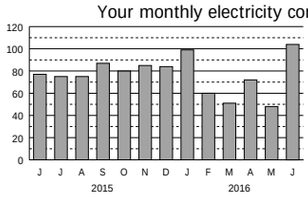

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.03		
Less : VAT	77.35		
Amount Net of VAT	1,034.68		
Less: BIR 2306	32.61		
BIR 2307	19.70	VATable Sales	1,034.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.37	VAT Zero Rated Sales	0.00
Add : VAT	77.35	VAT Amount	77.35
TOTAL AMOUNT DUE	1,059.72	TOTAL SALES	1,112.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1210/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359275679388

Collection Ref. Code	: 1815-85-107-4	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 3593420000-3				
Customer Name	: RELADO,RONIE M	TOTAL AMOUNT DUE	: 1,448.05	Overdue Bill	: 1
Meter Number	: MTR1068663				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35934200003

BC02/585.5/1210/0/34/06-07-2016/53

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032183745511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108919

03215200001

Date : 06-07-2016

BC02/585.5/1211/0840183/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321520000-1

Collection Ref. Code : 1843-70-827-2

Customer Information----------

Name : TAPING,TERESITA PANUGAN

Premise Address : BK SAN JOSE CHAPEL,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	2088EVS6	Pole No	:	0840183
Serial No	:	01530682	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4617
Period From	:	05-05-2016	Prev Rdg	:	4424
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	254	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		58.88
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.86
CURRENT BILL - JUNE 2016		2,092.64
TOTAL AMOUNT DUE		4,214.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,964.00

Your monthly electricity consumption chart

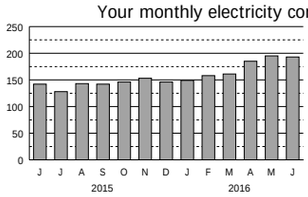

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.64		
Less : VAT	146.70		
Amount Net of VAT	1,945.94		
Less: BIR 2306	61.83		
BIR 2307	37.08	VATable Sales	1,945.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.03	VAT Zero Rated Sales	0.00
Add : VAT	146.70	VAT Amount	146.70
TOTAL AMOUNT DUE	1,993.73	TOTAL SALES	2,092.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1211/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032183745511

Collection Ref. Code	: 1843-70-827-2	Premise Address	: BK SAN JOSE CHAPEL,SAN ISIDRO,SAN FERNANDO		
Account ID	: 0321520000-1				
Customer Name	: TAPING,TERESITA PANUGAN	TOTAL AMOUNT DUE	: 4,214.93	Overdue Bill	: 1
Meter Number	: 2088EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03215200001 BC02/585.5/1211/0/34/06-07-2016/53 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938524720210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096515

93894200000

Date : 06-07-2016

BC02/585.5/1220/0840141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389420000-0

Collection Ref. Code : 1819-31-179-1

Customer Information----------

Name : VILLARIN,ALEJANDRO

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	330909GS6	Pole No	:	0840141
Serial No	:	45260665	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17217
Period From	:	05-05-2016	Prev Rdg	:	17158
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 2,652.00	53.04
Sub-Total		- 111.79
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.88
CURRENT BILL - JUNE 2016		504.52
TOTAL AMOUNT DUE		3,156.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,685.00

Your monthly electricity consumption chart

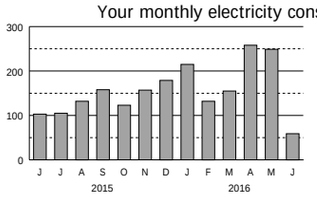

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.52		
Less : VAT	36.58		
Amount Net of VAT	467.94		
Less: BIR 2306	15.46		
BIR 2307	8.80	VATable Sales	467.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.68	VAT Zero Rated Sales	0.00
Add : VAT	36.58	VAT Amount	36.58
TOTAL AMOUNT DUE	480.26	TOTAL SALES	504.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1220/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938524720210

Collection Ref. Code	: 1819-31-179-1	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 9389420000-0				
Customer Name	: VILLARIN,ALEJANDRO	TOTAL AMOUNT DUE	: 3,156.64	Overdue Bill	: 1
Meter Number	: 330909GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93894200000 BC02/585.5/1220/0/34/06-07-2016/53 2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686147003968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102940

68674200008

Date : 06-07-2016

BC02/585.5/1250/0840134/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867420000-8

Collection Ref. Code : 1829-65-218-4

Customer Information----------

Name : PELENA,LUZ S

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	205562WS6	Pole No	:	0840134
Serial No	:	47815951	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15945
Period From	:	05-05-2016	Prev Rdg	:	15285
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	150	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,746.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,456.62
Transmission Charge	0.2986/kWh	197.08
System Loss Charge	0.8302/kWh	547.93
Sub-Total		4,201.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,746.50	114.93
Sub-Total		171.10
Government Charges		
Franchise Tax - Local		31.33
Value Added Tax		
Generation		208.48
Transmission		4.88
System Loss		31.67
Distribution		227.22
Others		24.29
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		842.30
CURRENT BILL - JUNE 2016		7,108.49
TOTAL AMOUNT DUE		12,854.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 6,167.00

Your monthly electricity consumption chart

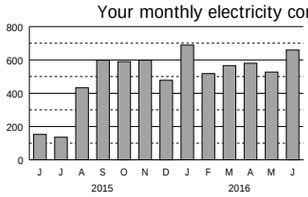

Avg Monthly Usage : 502.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,108.49		
Less : VAT	496.54		
Amount Net of VAT	6,611.95		
Less: BIR 2306	209.34		
BIR 2307	125.95	VATable Sales	6,611.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,276.66	VAT Zero Rated Sales	0.00
Add : VAT	496.54	VAT Amount	496.54
TOTAL AMOUNT DUE	6,773.20	TOTAL SALES	7,108.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1250/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686147003968

Collection Ref. Code	: 1829-65-218-4	Premise Address	: SAN ISIDRO SAN FERNANDO
Account ID	: 6867420000-8		
Customer Name	: PELENA,LUZ S	TOTAL AMOUNT DUE	: 12,854.81 Overdue Bill : 1
Meter Number	: 205562WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68674200008 BC02/585.5/1250/0/34/06-07-2016/53 2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391979046996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106159

39185200001

Date : 06-07-2016

BC02/585.5/1260/0840134/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918520000-1

Collection Ref. Code : 1825-47-800-7

Customer Information----------

Name : MANLOLOYO,HENRY

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	130269WS6	Pole No	:	0840134
Serial No	:	69606022	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	55750
Period From	:	05-05-2016	Prev Rdg	:	55635
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		29.86
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.31
CURRENT BILL - JUNE 2016		1,243.32
TOTAL AMOUNT DUE		2,246.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 789.00

Your monthly electricity consumption chart

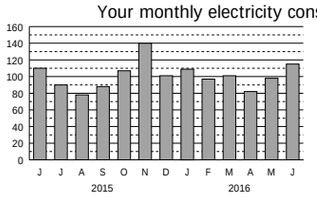

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.32		
Less : VAT	87.04		
Amount Net of VAT	1,156.28		
Less: BIR 2306	36.69		
BIR 2307	22.03	VATable Sales	1,156.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.56	VAT Zero Rated Sales	0.00
Add : VAT	87.04	VAT Amount	87.04
TOTAL AMOUNT DUE	1,184.60	TOTAL SALES	1,243.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1260/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391979046996

Collection Ref. Code	: 1825-47-800-7	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 3918520000-1				
Customer Name	: MANLOLOYO,HENRY	TOTAL AMOUNT DUE	: 2,246.76	Overdue Bill	: 1
Meter Number	: 130269WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39185200001 BC02/585.5/1260/0/34/06-07-2016/53 2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838583658634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096302

83894200001

Date : 06-07-2016

BC02/585.5/1270/0840134/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389420000-1

Collection Ref. Code : 1819-31-164-3

Customer Information----------

Name : MENDEZ,CIPRIANO

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	306396GS6	Pole No	:	0840134
Serial No	:	48505893	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	51986
Period From	:	05-05-2016	Prev Rdg	:	51386
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	0	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,813.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,142.38
Transmission Charge	0.2986/kWh	179.16
System Loss Charge	0.8302/kWh	498.12
Sub-Total		3,819.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,813.50	116.27
Sub-Total		167.33
Government Charges		
Franchise Tax - Local		28.54
Value Added Tax		
Generation		189.53
Transmission		4.44
System Loss		28.80
Distribution		206.61
Others		23.50
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		767.26
CURRENT BILL - JUNE 2016		6,476.03
TOTAL AMOUNT DUE		12,289.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,100.00

Your monthly electricity consumption chart

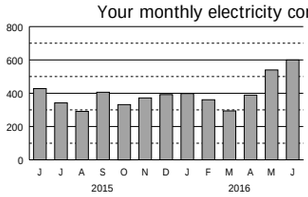

Avg Monthly Usage : 395.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,476.03		
Less : VAT	452.88		
Amount Net of VAT	6,023.15		
Less: BIR 2306	190.91		
BIR 2307	114.75	VATable Sales	6,023.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,717.49	VAT Zero Rated Sales	0.00
Add : VAT	452.88	VAT Amount	452.88
TOTAL AMOUNT DUE	6,170.37	TOTAL SALES	6,476.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1270/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838583658634

Collection Ref. Code	: 1819-31-164-3	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 8389420000-1				
Customer Name	: MENDEZ,CIPRIANO	TOTAL AMOUNT DUE	: 12,289.40	Overdue Bill	: 1
Meter Number	: 306396GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83894200001 BC02/585.5/1270/0/34/06-07-2016/53 2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522267339495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104127

52264200008

Date : 06-07-2016

BC02/585.5/1290/0840134/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226420000-8

Collection Ref. Code : 1817-68-725-5

Customer Information----------

Name : SOLON,FE M

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	134500WS6	Pole No	:	0840134
Serial No	:	57443406	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8779
Period From	:	05-05-2016	Prev Rdg	:	8660
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		36.24
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.06
CURRENT BILL - JUNE 2016		1,292.35
TOTAL AMOUNT DUE		2,597.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,285.00

Your monthly electricity consumption chart

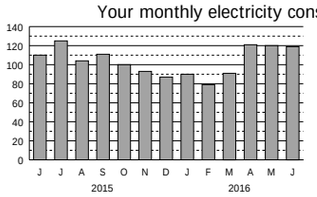

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.35		
Less : VAT	90.67		
Amount Net of VAT	1,201.68		
Less: BIR 2306	38.22		
BIR 2307	22.90	VATable Sales	1,201.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.56	VAT Zero Rated Sales	0.00
Add : VAT	90.67	VAT Amount	90.67
TOTAL AMOUNT DUE	1,231.23	TOTAL SALES	1,292.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1290/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522267339495

Collection Ref. Code : 1817-68-725-5

Account ID : 5226420000-8

Customer Name : SOLON,FE M

Meter Number : 134500WS6

Period : May 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,597.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52264200008 BC02/585.5/1290/0/34/06-07-2016/53 2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408491330932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098675

40834200004

Date : 06-07-2016

BC02/585.5/1310/0840085/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083420000-4

Collection Ref. Code : 1815-65-341-8

Customer Information----------

Name : SOCO,FLORESITA T.

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	310329GS6	Pole No	:	0840085
Serial No	:	45101816	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17625
Period From	:	05-05-2016	Prev Rdg	:	17455
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,378.50	67.57
Sub-Total		82.04
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.20
CURRENT BILL - JUNE 2016		1,877.89
TOTAL AMOUNT DUE		3,670.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,586.00

Your monthly electricity consumption chart

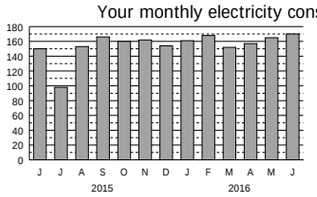

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.89		
Less : VAT	132.92		
Amount Net of VAT	1,744.97		
Less: BIR 2306	56.03		
BIR 2307	33.28	VATable Sales	1,744.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.66	VAT Zero Rated Sales	0.00
Add : VAT	132.92	VAT Amount	132.92
TOTAL AMOUNT DUE	1,788.58	TOTAL SALES	1,877.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1310/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408491330932

Collection Ref. Code : 1815-65-341-8

Account ID : 4083420000-4

Customer Name : SOCO,FLORESITA T.

Meter Number : 310329GS6

Period : May 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 3,670.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40834200004 BC02/585.5/1310/0/34/06-07-2016/53 2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238239120625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096009

23894200007

Date : 06-07-2016

BC02/585.5/1320/0840092/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389420000-7

Collection Ref. Code : 1819-31-113-9

Customer Information----------

Name : SEBIAL,CESAR A

Premise Address : SN ISIDRO SN FERNANDO

TIN :

Metering Information----------

Meter No	:	261108GS6	Pole No	:	0840092
Serial No	:	48179795	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	32256
Period From	:	05-05-2016	Prev Rdg	:	31846
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,147.29
Transmission Charge	0.2986/kWh	122.43
System Loss Charge	0.8302/kWh	340.38
Sub-Total		2,610.10
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,586.50	71.73
Sub-Total		106.62
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		129.50
Transmission		3.04
System Loss		19.69
Distribution		141.38
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		523.54
CURRENT BILL - JUNE 2016		4,418.40
TOTAL AMOUNT DUE		8,004.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,000.00

Your monthly electricity consumption chart

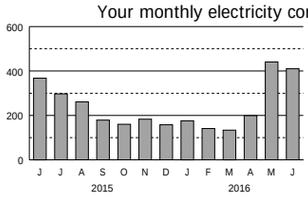

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.40		
Less : VAT	308.74		
Amount Net of VAT	4,109.66		
Less: BIR 2306	130.15		
BIR 2307	78.29	VATable Sales	4,109.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,901.22	VAT Zero Rated Sales	0.00
Add : VAT	308.74	VAT Amount	308.74
TOTAL AMOUNT DUE	4,209.96	TOTAL SALES	4,418.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1320/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238239120625

Collection Ref. Code	: 1819-31-113-9	Premise Address	: SN ISIDRO SN FERNANDO		
Account ID	: 2389420000-7				
Customer Name	: SEBIAL,CESAR A	TOTAL AMOUNT DUE	: 8,004.96	Overdue Bill	: 1
Meter Number	: 261108GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23894200007 BC02/585.5/1320/0/34/06-07-2016/53 2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038689403631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095686

03894200009

Date : 06-07-2016

BC02/585.5/1330/0840092/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389420000-9

Collection Ref. Code : 1819-31-089-2

Customer Information----------

Name : CANETE,FAUSTA

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	261104GS6	Pole No	:	0840092
Serial No	:	48323699	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22371
Period From	:	05-05-2016	Prev Rdg	:	22241
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 348.00	6.96
Sub-Total		18.02
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.44
CURRENT BILL - JUNE 2016		1,387.03
Debit Adjustments		161.49
TOTAL AMOUNT DUE		1,896.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,316.00

Your monthly electricity consumption chart

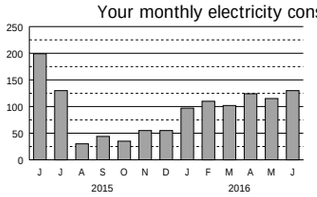

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.03		
Less : VAT	96.40		
Amount Net of VAT	1,290.63		
Less: BIR 2306	40.65		
BIR 2307	24.57	VATable Sales	1,290.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.41	VAT Zero Rated Sales	0.00
Add : VAT	96.40	VAT Amount	96.40
TOTAL AMOUNT DUE	1,321.81	TOTAL SALES	1,387.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1330/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038689403631

Collection Ref. Code : 1819-31-089-2

Account ID : 0389420000-9

Customer Name : CANETE,FAUSTA

Meter Number : 261104GS6

Period : May 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 1,896.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03894200009

BC02/585.5/1330/0/34/06-07-2016/53

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099093628496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110047

09998867114

Date : 06-07-2016

BC02/585.5/1341/0684163/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999886711-4

Collection Ref. Code : 1861-72-698-8

Customer Information----------

Name : CANETE,ALLAN SITON

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1112437	Pole No	:	0684163
Serial No	:	40053695	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1275
Period From	:	05-05-2016	Prev Rdg	:	1158
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	233	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.49
CURRENT BILL - JUNE 2016		1,270.54
TOTAL AMOUNT DUE		2,545.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,156.00

Your monthly electricity consumption chart

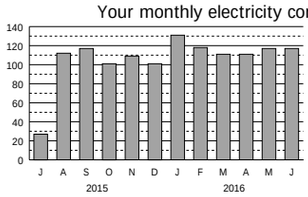

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.54		
Less : VAT	89.15		
Amount Net of VAT	1,181.39		
Less: BIR 2306	37.58		
BIR 2307	22.51	VATable Sales	1,181.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.30	VAT Zero Rated Sales	0.00
Add : VAT	89.15	VAT Amount	89.15
TOTAL AMOUNT DUE	1,210.45	TOTAL SALES	1,270.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1341/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099093628496

Collection Ref. Code	: 1861-72-698-8	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 0999886711-4				
Customer Name	: CANETE,ALLAN SITON	TOTAL AMOUNT DUE	: 2,545.05	Overdue Bill	: 1
Meter Number	: MTR1112437				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09998867114 BC02/585.5/1341/0/34/06-07-2016/53 2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338437442271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096606

33894200006

Date : 06-07-2016

BC02/585.5/1350/0840092/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389420000-6

Collection Ref. Code : 1819-31-119-8

Customer Information----------

Name : SEBIAL,EDMUND G

Premise Address : AHD IGLESIA NI CRISTO,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	380908GS6	Pole No	:	0840092
Serial No	:	2003127501	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33867
Period From	:	05-05-2016	Prev Rdg	:	33109
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	300	Billed kWh	:	758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,324.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,969.87
Transmission Charge	0.2986/kWh	226.34
System Loss Charge	0.8302/kWh	629.29
Sub-Total		4,825.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,324.50	146.49
Sub-Total		211.00
Government Charges		
Franchise Tax - Local		36.05
Value Added Tax		
Generation		239.42
Transmission		5.61
System Loss		36.37
Distribution		260.86
Others		29.65
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		969.08
CURRENT BILL - JUNE 2016		8,179.44
TOTAL AMOUNT DUE		15,503.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 6,410.00

Your monthly electricity consumption chart

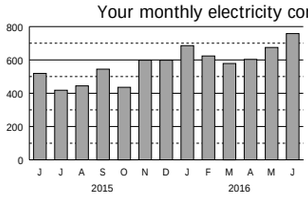

Avg Monthly Usage : 575.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,179.44		
Less : VAT	571.91		
Amount Net of VAT	7,607.53		
Less: BIR 2306	241.08		
BIR 2307	144.93	VATable Sales	7,607.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,221.52	VAT Zero Rated Sales	0.00
Add : VAT	571.91	VAT Amount	571.91
TOTAL AMOUNT DUE	7,793.43	TOTAL SALES	8,179.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1350/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338437442271

Collection Ref. Code : 1819-31-119-8

Account ID : 3389420000-6

Customer Name : SEBIAL,EDMUND G

Meter Number : 380908GS6

Period : May 2016

Premise Address : AHD IGLESIA NI CRISTO,SAN ISIDRO

TOTAL AMOUNT DUE : 15,503.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33894200006

BC02/585.5/1350/0/34/06-07-2016/53

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093956553038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107788

09313203060

Date : 06-07-2016

BC02/585.5/1412/0840015/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931320306-0

Collection Ref. Code : 1861-99-269-6

Customer Information----------

Name : MANUGAS,ERMAN SEBIAL

Premise Address : SAN ISIDRO,SAN FERNANDO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1099363	Pole No	:	0840015
Serial No	:	84446151	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	285
Period From	:	05-05-2016	Prev Rdg	:	202
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	535	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 67.04
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.62
CURRENT BILL - JUNE 2016		802.46
TOTAL AMOUNT DUE		935.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 369.00

Your monthly electricity consumption chart

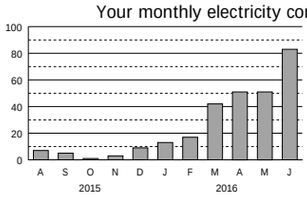

Avg Monthly Usage : 25.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.46		
Less : VAT	55.56		
Amount Net of VAT	746.90		
Less: BIR 2306	23.45		
BIR 2307	14.15	VATable Sales	746.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.30	VAT Zero Rated Sales	0.00
Add : VAT	55.56	VAT Amount	55.56
TOTAL AMOUNT DUE	764.86	TOTAL SALES	802.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1412/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093956553038

Collection Ref. Code	: 1861-99-269-6	Premise Address	: SAN ISIDRO,SAN FERNANDO,CEBU		
Account ID	: 0931320306-0				
Customer Name	: MANUGAS,ERMAN SEBIAL	TOTAL AMOUNT DUE	: 935.72	Overdue Bill	: 1
Meter Number	: MTR1099363				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09313203060 BC02/585.5/1412/0/34/06-07-2016/53 2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318726058306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103404

31825386027

Date : 06-07-2016

BC02/585.5/1418/1392493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182538602-7

Collection Ref. Code : 1859-47-068-8

Customer Information----------

Name : SEBIAL,LIZA OBAOB

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1030215	Pole No	:	1392493
Serial No	:	121751008	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7735
Period From	:	05-05-2016	Prev Rdg	:	7314
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	910	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,784.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,204.90
Transmission Charge	0.2986/kWh	125.71
System Loss Charge	0.8302/kWh	349.51
Sub-Total		2,680.12
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,784.50	95.69
Sub-Total		131.52
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		132.98
Transmission		3.11
System Loss		20.19
Distribution		145.15
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		540.30
CURRENT BILL - JUNE 2016		4,561.55
TOTAL AMOUNT DUE		9,346.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,570.00

Your monthly electricity consumption chart

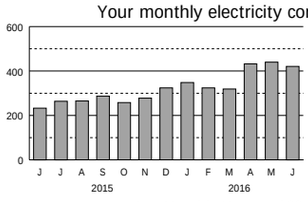

Avg Monthly Usage : 322.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,561.55		
Less : VAT	319.63		
Amount Net of VAT	4,241.92		
Less: BIR 2306	134.73		
BIR 2307	80.83	VATable Sales	4,241.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,026.36	VAT Zero Rated Sales	0.00
Add : VAT	319.63	VAT Amount	319.63
TOTAL AMOUNT DUE	4,345.99	TOTAL SALES	4,561.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1418/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318726058306

Collection Ref. Code	: 1859-47-068-8	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 3182538602-7				
Customer Name	: SEBIAL,LIZA OBAOB	TOTAL AMOUNT DUE	: 9,346.17	Overdue Bill	: 1
Meter Number	: MTR1030215				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31825386027 BC02/585.5/1418/0/34/06-07-2016/53 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703540265440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094542

70335489343

Date : 06-07-2016

BC02/585.5/1419/0843992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033548934-3

Collection Ref. Code : 1859-79-362-2

Customer Information----------

Name : DEMENIA,ROLDAN NIEVERA

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1038366	Pole No	:	0843992
Serial No	:	126812434	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2055
Period From	:	05-05-2016	Prev Rdg	:	1948
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	349	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 981.00	19.62
Sub-Total		28.73
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.24
CURRENT BILL - JUNE 2016		1,158.29
TOTAL AMOUNT DUE		2,139.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 690.00

Your monthly electricity consumption chart

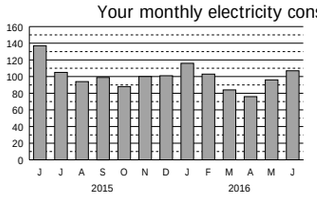

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.29		
Less : VAT	81.15		
Amount Net of VAT	1,077.14		
Less: BIR 2306	34.21		
BIR 2307	20.52	VATable Sales	1,077.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.41	VAT Zero Rated Sales	0.00
Add : VAT	81.15	VAT Amount	81.15
TOTAL AMOUNT DUE	1,103.56	TOTAL SALES	1,158.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1419/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703540265440

Collection Ref. Code : 1859-79-362-2

Account ID : 7033548934-3

Customer Name : DEMENIA,ROLDAN NIEVERA

Meter Number : MTR1038366

Period : May 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,139.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70335489343

BC02/585.5/1419/0/34/06-07-2016/53

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882372167042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102444

88295200005

Date : 06-07-2016

BC02/585.5/1420/0840015/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829520000-5

Collection Ref. Code : 1825-62-695-2

Customer Information----------

Name : BARICUATRO,FAUSTINO L

Premise Address : 105,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	454454GS6	Pole No	:	0840015
Serial No	:	52473965	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13497
Period From	:	05-05-2016	Prev Rdg	:	13417
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	679	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 103.24
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.76
CURRENT BILL - JUNE 2016		731.71
Advance Payment/Credit Adjustments		- 686.40
TOTAL AMOUNT DUE		1,143.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,810.00

Your monthly electricity consumption chart

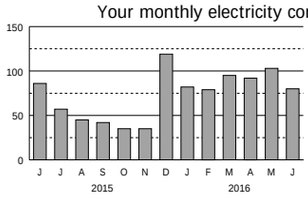

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.71		
Less : VAT	50.45		
Amount Net of VAT	681.26		
Less: BIR 2306	21.31		
BIR 2307	12.86	VATable Sales	681.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.09	VAT Zero Rated Sales	0.00
Add : VAT	50.45	VAT Amount	50.45
TOTAL AMOUNT DUE	697.54	TOTAL SALES	731.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1420/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882372167042

Collection Ref. Code	: 1825-62-695-2	Premise Address	: 105,SAN ISIDRO,SAN FERNANDO		
Account ID	: 8829520000-5				
Customer Name	: BARICUATRO,FAUSTINO L	TOTAL AMOUNT DUE	: 1,143.62	Overdue Bill	: 1
Meter Number	: 454454GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88295200005 BC02/585.5/1420/0/34/06-07-2016/53 2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802710054483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093622

80207028301

Date : 06-07-2016

BC02/585.5/1421/0844004/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020702830-1

Collection Ref. Code : 1857-81-809-1

Customer Information----------

Name : CANOY,WILFREDA GENERANA

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	009786 EFS6	Pole No	:	0844004
Serial No	:	121435778	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1176
Period From	:	05-05-2016	Prev Rdg	:	1145
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.27
CURRENT BILL - JUNE 2016		175.22
TOTAL AMOUNT DUE		296.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 118.00

Your monthly electricity consumption chart

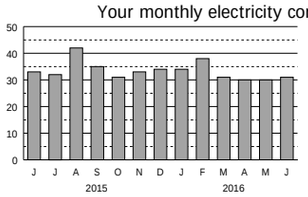

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.22		
Less : VAT	11.76		
Amount Net of VAT	163.46		
Less: BIR 2306	5.00		
BIR 2307	2.97	VATable Sales	163.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.49	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	167.25	TOTAL SALES	175.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1421/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802710054483

Collection Ref. Code	: 1857-81-809-1	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 8020702830-1				
Customer Name	: CANOY,WILFREDA GENERANA	TOTAL AMOUNT DUE	: 296.23	Overdue Bill	: 1
Meter Number	: 009786 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80207028301 BC02/585.5/1421/0/34/06-07-2016/53 2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053013767681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103402

05312424699

Date : 06-07-2016

BC02/585.5/1422/0844004/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531242469-9

Collection Ref. Code : 1853-22-464-2

Customer Information----------

Name : MARIANO,MARY JANE PALALON

Premise Address : SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	533435 GS6	Pole No	:	0844004
Serial No	:	90324030	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7677
Period From	:	05-05-2016	Prev Rdg	:	7422
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	222	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,887.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,887.50	57.75
Sub-Total		79.46
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		327.51
CURRENT BILL - JUNE 2016		2,764.95
TOTAL AMOUNT DUE		5,652.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,877.00

Your monthly electricity consumption chart

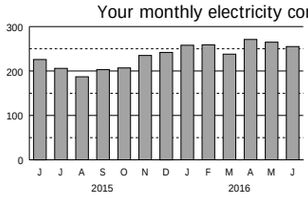

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.95		
Less : VAT	193.83		
Amount Net of VAT	2,571.12		
Less: BIR 2306	81.70		
BIR 2307	48.99	VATable Sales	2,571.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.43	VAT Zero Rated Sales	0.00
Add : VAT	193.83	VAT Amount	193.83
TOTAL AMOUNT DUE	2,634.26	TOTAL SALES	2,764.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1422/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053013767681

Collection Ref. Code	: 1853-22-464-2	Premise Address	: SAN ISIDRO		
Account ID	: 0531242469-9				
Customer Name	: MARIANO,MARY JANE PALALON	TOTAL AMOUNT DUE	: 5,652.29	Overdue Bill	: 1
Meter Number	: 533435 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05312424699 BC02/585.5/1422/0/34/06-07-2016/53 2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210128347887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100205

21034200002

Date : 06-07-2016

BC02/585.5/1460/0840064/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103420000-2

Collection Ref. Code : 1827-32-602-6

Customer Information----------

Name : MANATUM,EMPERATRIZ

Premise Address : SAN ISIDRO,SAN FERNANDO, CEBU

TIN :

Metering Information----------

Meter No	:	308998GS6	Pole No	:	0840064
Serial No	:	49480481	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17166
Period From	:	05-05-2016	Prev Rdg	:	17117
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	40	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 179.14
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.73
CURRENT BILL - JUNE 2016		324.74
TOTAL AMOUNT DUE		510.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 421.00

Your monthly electricity consumption chart

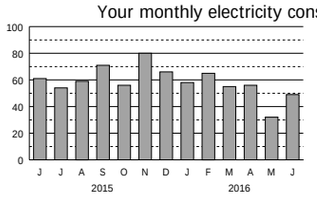

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.74		
Less : VAT	21.99		
Amount Net of VAT	302.75		
Less: BIR 2306	9.36		
BIR 2307	5.59	VATable Sales	302.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.80	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	309.79	TOTAL SALES	324.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1460/0/31/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210128347887

Collection Ref. Code	: 1827-32-602-6	Premise Address	: SAN ISIDRO,SAN FERNANDO, CEBU		
Account ID	: 2103420000-2				
Customer Name	: MANATUM,EMPERATRIZ	TOTAL AMOUNT DUE	: 510.60	Overdue Bill	: 1
Meter Number	: 308998GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21034200002

BC02/585.5/1460/0/31/06-07-2016/53

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522344957758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104335

52244200003

Date : 06-07-2016

BC02/585.5/1490/0840050/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224420000-3

Collection Ref. Code : 1841-24-968-8

Customer Information----------

Name : DELA CRUZ,JOSEPHINE C

Premise Address : SAN ISIDRO,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	482913GS6	Pole No	:	0840050
Serial No	:	54185019	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7060
Period From	:	05-05-2016	Prev Rdg	:	6840
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	336	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		61.16
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		281.70
CURRENT BILL - JUNE 2016		2,377.89
TOTAL AMOUNT DUE		4,499.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,931.00

Your monthly electricity consumption chart

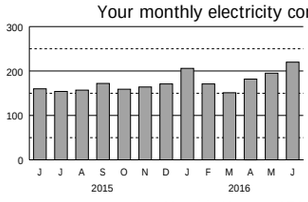

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.89		
Less : VAT	166.41		
Amount Net of VAT	2,211.48		
Less: BIR 2306	70.15		
BIR 2307	42.13	VATable Sales	2,211.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.20	VAT Zero Rated Sales	0.00
Add : VAT	166.41	VAT Amount	166.41
TOTAL AMOUNT DUE	2,265.61	TOTAL SALES	2,377.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1490/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522344957758

Collection Ref. Code	: 1841-24-968-8	Premise Address	: SAN ISIDRO,SAN ISIDRO,SAN FERNANDO		
Account ID	: 5224420000-3				
Customer Name	: DELA CRUZ,JOSEPHINE C	TOTAL AMOUNT DUE	: 4,499.75	Overdue Bill	: 1
Meter Number	: 482913GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52244200003 BC02/585.5/1490/0/34/06-07-2016/53 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288198191641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105167

28834200009

Date : 06-07-2016

BC02/585.5/1510/0840050/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883420000-9

Collection Ref. Code : 1815-75-620-9

Customer Information----------

Name : INTONG,MA. FE B.

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	334526GS6	Pole No	:	0840050
Serial No	:	47881501	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16607
Period From	:	05-05-2016	Prev Rdg	:	16466
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		52.70
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		182.44
CURRENT BILL - JUNE 2016		1,541.19
TOTAL AMOUNT DUE		3,576.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,860.00

Your monthly electricity consumption chart

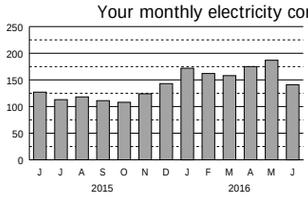

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.19		
Less : VAT	108.48		
Amount Net of VAT	1,432.71		
Less: BIR 2306	45.73		
BIR 2307	27.31	VATable Sales	1,432.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.67	VAT Zero Rated Sales	0.00
Add : VAT	108.48	VAT Amount	108.48
TOTAL AMOUNT DUE	1,468.15	TOTAL SALES	1,541.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1510/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288198191641

Collection Ref. Code : 1815-75-620-9

Account ID : 2883420000-9

Customer Name : INTONG,MA. FE B.

Meter Number : 334526GS6

Period : May 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 3,576.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28834200009 BC02/585.5/1510/0/34/06-07-2016/53 2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926170438563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106765

92664200000

Date : 06-07-2016

BC02/585.5/1510/0840050/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266420000-0

Collection Ref. Code : 1841-58-992-6

Customer Information----------

Name : JALA,CECILIO L

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	348310GS6	Pole No	:	0840050
Serial No	:	44504561	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5715
Period From	:	05-05-2016	Prev Rdg	:	5656
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 150.96
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.95
CURRENT BILL - JUNE 2016		460.42
TOTAL AMOUNT DUE		1,154.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 635.00

Your monthly electricity consumption chart

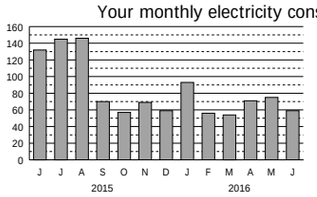

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.42		
Less : VAT	31.85		
Amount Net of VAT	428.57		
Less: BIR 2306	13.49		
BIR 2307	8.01	VATable Sales	428.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.07	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	438.92	TOTAL SALES	460.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1510/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926170438563

Collection Ref. Code	: 1841-58-992-6	Premise Address	: SAN ISIDRO,SAN FERNANDO
Account ID	: 9266420000-0		
Customer Name	: JALA,CECILIO L	TOTAL AMOUNT DUE	: 1,154.13
Meter Number	: 348310GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92664200000 BC02/585.5/1510/0/34/06-07-2016/53 2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517251330803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101866

51754200007

Date : 06-07-2016

BC02/585.5/1520/0840050/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175420000-7

Collection Ref. Code : 1835-93-449-8

Customer Information----------

Name : NUNEZ,ANNABELLE M

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1062682	Pole No	:	0840050
Serial No	:	125295226	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1419
Period From	:	05-05-2016	Prev Rdg	:	1291
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		37.44
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.40
CURRENT BILL - JUNE 2016		1,387.95
TOTAL AMOUNT DUE		2,715.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,145.00

Your monthly electricity consumption chart

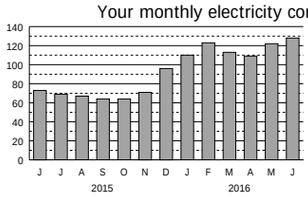

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.95		
Less : VAT	97.29		
Amount Net of VAT	1,290.66		
Less: BIR 2306	41.00		
BIR 2307	24.59	VATable Sales	1,290.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.07	VAT Zero Rated Sales	0.00
Add : VAT	97.29	VAT Amount	97.29
TOTAL AMOUNT DUE	1,322.36	TOTAL SALES	1,387.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1520/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517251330803

Collection Ref. Code : 1835-93-449-8

Account ID : 5175420000-7

Customer Name : NUNEZ,ANNABELLE M

Meter Number : MTR1062682

Period : May 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 2,715.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51754200007 BC02/585.5/1520/0/34/06-07-2016/53 2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110127892690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099419

11034200003

Date : 06-07-2016

BC02/585.5/1530/0840050/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103420000-3

Collection Ref. Code : 1827-32-599-2

Customer Information----------

Name : PILONE,CELESTINA T

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	306397GS6	Pole No	:	0840050
Serial No	:	42440559	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13101
Period From	:	05-05-2016	Prev Rdg	:	12989
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	40	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		141.03
CURRENT BILL - JUNE 2016		1,189.03
TOTAL AMOUNT DUE		2,980.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,000.00

Your monthly electricity consumption chart

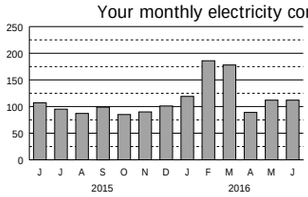

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.03		
Less : VAT	82.42		
Amount Net of VAT	1,106.61		
Less: BIR 2306	34.76		
BIR 2307	21.06	VATable Sales	1,106.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.79	VAT Zero Rated Sales	0.00
Add : VAT	82.42	VAT Amount	82.42
TOTAL AMOUNT DUE	1,133.21	TOTAL SALES	1,189.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1530/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110127892690

Collection Ref. Code	: 1827-32-599-2	Premise Address	: SAN ISIDRO SAN FERNANDO
Account ID	: 1103420000-3		
Customer Name	: PILONE,CELESTINA T	TOTAL AMOUNT DUE	: 2,980.41
Meter Number	: 306397GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11034200003 BC02/585.5/1530/0/34/06-07-2016/53 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003575070347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094844

00364200006

Date : 06-07-2016

BC02/585.5/1560/0840043/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036420000-6

Collection Ref. Code : 1817-73-761-9

Customer Information----------

Name : GENELAZO,LIBETH E

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	400254GS6	Pole No	:	0840043
Serial No	:	68056403	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5984
Period From	:	05-05-2016	Prev Rdg	:	5889
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 26.69
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.20
CURRENT BILL - JUNE 2016		972.12
TOTAL AMOUNT DUE		1,841.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 810.00

Your monthly electricity consumption chart

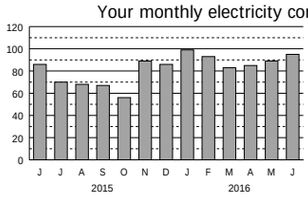

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.12		
Less : VAT	67.67		
Amount Net of VAT	904.45		
Less: BIR 2306	28.54		
BIR 2307	17.18	VATable Sales	904.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.73	VAT Zero Rated Sales	0.00
Add : VAT	67.67	VAT Amount	67.67
TOTAL AMOUNT DUE	926.40	TOTAL SALES	972.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1560/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003575070347

Collection Ref. Code	: 1817-73-761-9	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 0036420000-6				
Customer Name	: GENELAZO,LIBETH E	TOTAL AMOUNT DUE	: 1,841.46	Overdue Bill	: 1
Meter Number	: 400254GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00364200006 BC02/585.5/1560/0/34/06-07-2016/53 2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976307996164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098746

97635200005

Date : 06-07-2016

BC02/585.5/1580/0843873/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763520000-5

Collection Ref. Code : 1831-69-995-8

Customer Information----------

Name : OCABA,PAUL MARTIN GLENN L

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	339221GS6	Pole No	:	0843873
Serial No	:	45854142	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14253
Period From	:	05-05-2016	Prev Rdg	:	14121
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	240	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		35.73
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.13
CURRENT BILL - JUNE 2016		1,427.88
TOTAL AMOUNT DUE		2,653.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,226.00

Your monthly electricity consumption chart

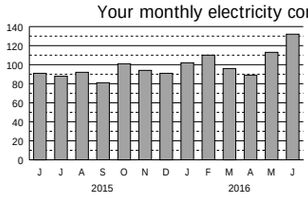

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.88		
Less : VAT	99.96		
Amount Net of VAT	1,327.92		
Less: BIR 2306	42.14		
BIR 2307	25.30	VATable Sales	1,327.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.48	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,360.44	TOTAL SALES	1,427.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1580/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976307996164

Collection Ref. Code	: 1831-69-995-8	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 9763520000-5				
Customer Name	: OCABA,PAUL MARTIN GLENN L	TOTAL AMOUNT DUE	: 2,653.10	Overdue Bill	: 1
Meter Number	: 339221GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97635200005

BC02/585.5/1580/0/34/06-07-2016/53

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728248795008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108486

72894200004

Date : 06-07-2016

BC02/585.5/1620/0843873/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289420000-4

Collection Ref. Code : 1819-31-065-5

Customer Information----------

Name : DONOSO,INIEGO

Premise Address : SN ISIDRO SN FERNANDO

TIN :

Metering Information----------

Meter No	:	225646WS6	Pole No	:	0843873
Serial No	:	47064084	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25603
Period From	:	05-05-2016	Prev Rdg	:	25320
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,067.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,067.00	61.34
Sub-Total		85.43
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		363.04
CURRENT BILL - JUNE 2016		3,064.83
TOTAL AMOUNT DUE		6,131.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,847.00

Your monthly electricity consumption chart

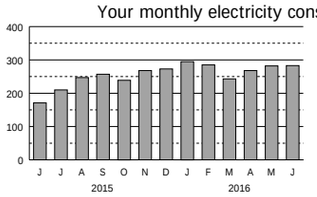

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.83		
Less : VAT	214.71		
Amount Net of VAT	2,850.12		
Less: BIR 2306	90.50		
BIR 2307	54.31	VATable Sales	2,850.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,705.31	VAT Zero Rated Sales	0.00
Add : VAT	214.71	VAT Amount	214.71
TOTAL AMOUNT DUE	2,920.02	TOTAL SALES	3,064.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1620/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728248795008

Collection Ref. Code	: 1819-31-065-5	Premise Address	: SN ISIDRO SN FERNANDO		
Account ID	: 7289420000-4				
Customer Name	: DONOSO,INIEGO	TOTAL AMOUNT DUE	: 6,131.96	Overdue Bill	: 1
Meter Number	: 225646WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72894200004 BC02/585.5/1620/0/34/06-07-2016/53 2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527202770423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106687

52754200005

Date : 06-07-2016

BC02/585.5/1640/0843873/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275420000-5

Collection Ref. Code : 1835-93-812-4

Customer Information----------

Name : GASID,GLENN S

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1062462	Pole No	:	0843873
Serial No	:	40015988	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1901
Period From	:	05-05-2016	Prev Rdg	:	1775
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	180	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.07
CURRENT BILL - JUNE 2016		1,368.50
TOTAL AMOUNT DUE		2,770.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,173.00

Your monthly electricity consumption chart

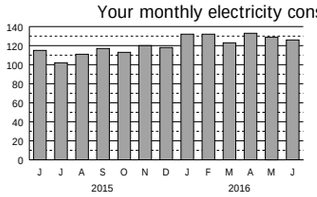

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.50		
Less : VAT	96.02		
Amount Net of VAT	1,272.48		
Less: BIR 2306	40.48		
BIR 2307	24.25	VATable Sales	1,272.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.75	VAT Zero Rated Sales	0.00
Add : VAT	96.02	VAT Amount	96.02
TOTAL AMOUNT DUE	1,303.77	TOTAL SALES	1,368.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1640/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527202770423

Collection Ref. Code : 1835-93-812-4

Account ID : 5275420000-5

Customer Name : GASID,GLENN S

Meter Number : MTR1062462

Period : May 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 2,770.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52754200005

BC02/585.5/1640/0/34/06-07-2016/53

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402590697158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093454

40264200003

Date : 06-07-2016

BC02/585.5/1700/0843845/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026420000-3

Collection Ref. Code : 1817-68-269-5

Customer Information----------

Name : SEBIAL,GAY TM T

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	393560GS6	Pole No	:	0843845
Serial No	:	2003160918	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20489
Period From	:	05-05-2016	Prev Rdg	:	20214
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	140	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		351.25
CURRENT BILL - JUNE 2016		2,964.35
TOTAL AMOUNT DUE		5,321.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,976.00

Your monthly electricity consumption chart

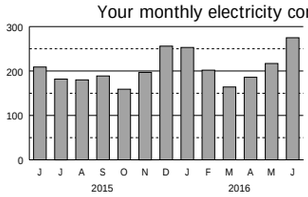

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.35		
Less : VAT	207.16		
Amount Net of VAT	2,757.19		
Less: BIR 2306	87.33		
BIR 2307	52.52	VATable Sales	2,757.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.34	VAT Zero Rated Sales	0.00
Add : VAT	207.16	VAT Amount	207.16
TOTAL AMOUNT DUE	2,824.50	TOTAL SALES	2,964.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1700/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402590697158

Collection Ref. Code	: 1817-68-269-5	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 4026420000-3				
Customer Name	: SEBIAL,GAY TM T	TOTAL AMOUNT DUE	: 5,321.09	Overdue Bill	: 1
Meter Number	: 393560GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40264200003 BC02/585.5/1700/0/34/06-07-2016/53 2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433168590104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110115

43354200008

Date : 06-07-2016

BC02/585.5/1730/0843845/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335420000-8

Collection Ref. Code : 1827-93-314-3

Customer Information----------

Name : SEBIAL,REYNALDO M

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	554109 GS6	Pole No	:	0843845
Serial No	:	58334973	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7537
Period From	:	05-05-2016	Prev Rdg	:	7379
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	40	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,261.00	65.22
Sub-Total		78.67
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.89
CURRENT BILL - JUNE 2016		1,748.48
TOTAL AMOUNT DUE		3,343.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,666.00

Your monthly electricity consumption chart

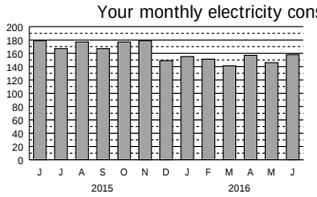

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.48		
Less : VAT	123.90		
Amount Net of VAT	1,624.58		
Less: BIR 2306	52.22		
BIR 2307	30.99	VATable Sales	1,624.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.37	VAT Zero Rated Sales	0.00
Add : VAT	123.90	VAT Amount	123.90
TOTAL AMOUNT DUE	1,665.27	TOTAL SALES	1,748.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1730/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433168590104

Collection Ref. Code	: 1827-93-314-3	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 4335420000-8				
Customer Name	: SEBIAL,REYNALDO M	TOTAL AMOUNT DUE	: 3,343.35	Overdue Bill	: 1
Meter Number	: 554109 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43354200008 BC02/585.5/1730/0/34/06-07-2016/53 2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528225783760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107175

52894200006

Date : 06-07-2016

BC02/585.5/1740/0843796/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289420000-6

Collection Ref. Code : 1819-31-047-7

Customer Information----------

Name : CABRERA,SAMUEL

Premise Address : SN ISIDRO SN FERNANDO

TIN :

Metering Information----------

Meter No	:	213454WS6	Pole No	:	0843796
Serial No	:	48533024	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22534
Period From	:	05-05-2016	Prev Rdg	:	21871
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	0	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,257.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,472.33
Transmission Charge	0.2986/kWh	197.97
System Loss Charge	0.8302/kWh	550.42
Sub-Total		4,220.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,257.00	125.14
Sub-Total		181.57
Government Charges		
Franchise Tax - Local		31.52
Value Added Tax		
Generation		209.41
Transmission		4.91
System Loss		31.82
Distribution		228.24
Others		25.57
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		847.33
CURRENT BILL - JUNE 2016		7,151.66
TOTAL AMOUNT DUE		13,408.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,231.00

Your monthly electricity consumption chart

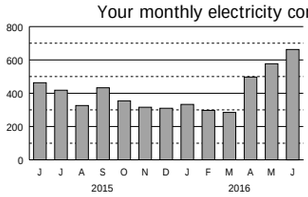

Avg Monthly Usage : 405.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,151.66		
Less : VAT	499.95		
Amount Net of VAT	6,651.71		
Less: BIR 2306	210.75		
BIR 2307	126.72	VATable Sales	6,651.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,314.24	VAT Zero Rated Sales	0.00
Add : VAT	499.95	VAT Amount	499.95
TOTAL AMOUNT DUE	6,814.19	TOTAL SALES	7,151.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1740/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528225783760

Collection Ref. Code	: 1819-31-047-7	Premise Address	: SN ISIDRO SN FERNANDO		
Account ID	: 5289420000-6				
Customer Name	: CABRERA,SAMUEL	TOTAL AMOUNT DUE	: 13,408.67	Overdue Bill	: 1
Meter Number	: 213454WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52894200006 BC02/585.5/1740/0/34/06-07-2016/53 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578262054191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099573

57845200005

Date : 06-07-2016

BC02/585.5/1770/0843796/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784520000-5

Collection Ref. Code : 1831-87-494-6

Customer Information----------

Name : LARA,MARIANA A

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	461339GS6	Pole No	:	0843796
Serial No	:	60537986	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3714
Period From	:	05-05-2016	Prev Rdg	:	3669
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	225	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 159.47
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.58
CURRENT BILL - JUNE 2016		304.35
TOTAL AMOUNT DUE		735.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 495.00

Your monthly electricity consumption chart

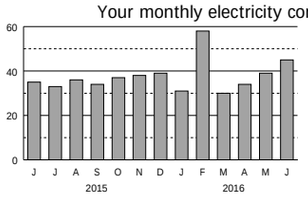

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.35		
Less : VAT	20.85		
Amount Net of VAT	283.50		
Less: BIR 2306	8.86		
BIR 2307	5.24	VATable Sales	283.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.40	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	290.25	TOTAL SALES	304.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1770/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578262054191

Collection Ref. Code	: 1831-87-494-6	Premise Address	: SAN ISIDRO,SAN FERNANDO
Account ID	: 5784520000-5		
Customer Name	: LARA,MARIANA A	TOTAL AMOUNT DUE	: 735.96
Meter Number	: 461339GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57845200005

BC02/585.5/1770/0/34/06-07-2016/53

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434192131149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092664

4340654242-3

Date : 06-07-2016

BC02/585.5/1782/0843733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340654242-3

Collection Ref. Code : 1861-82-563-3

Customer Information----------

Name : ESTRELLOSO,LEONARDO TAPERE

Premise Address : M2 SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1095922	Pole No	:	0843733
Serial No	:	40046808	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	878
Period From	:	05-05-2016	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	699	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 93.69
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.67
CURRENT BILL - JUNE 2016		731.95
TOTAL AMOUNT DUE		1,552.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 500.00

Your monthly electricity consumption chart

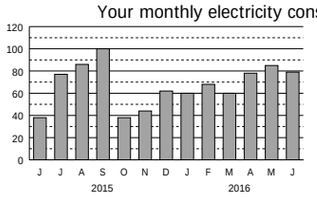

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.95		
Less : VAT	50.83		
Amount Net of VAT	681.12		
Less: BIR 2306	21.48		
BIR 2307	12.87	VATable Sales	681.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.77	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	697.60	TOTAL SALES	731.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1782/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434192131149

Collection Ref. Code	: 1861-82-563-3	Premise Address	: M2 SAN ISIDRO,SAN FERNANDO		
Account ID	: 4340654242-3				
Customer Name	: ESTRELLOSO,LEONARDO TAPERE	TOTAL AMOUNT DUE	: 1,552.40	Overdue Bill	: 1
Meter Number	: MTR1095922				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4340654242-3 BC02/585.5/1782/0/34/06-07-2016/53 2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022623700073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104700

02227947294

Date : 06-07-2016

BC02/585.5/1783/0843733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222794729-4

Collection Ref. Code : 1861-82-524-2

Customer Information----------

Name : ESTRELLOSO,LEONARDO TAPERE

Premise Address : M4 SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1095920	Pole No	:	0843733
Serial No	:	40046772	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	197
Period From	:	05-05-2016	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	699	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 117.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.08
CURRENT BILL - JUNE 2016		14.09
TOTAL AMOUNT DUE		114.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 117.00

Your monthly electricity consumption chart

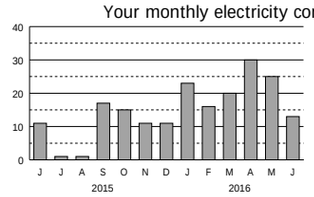

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.09		
Less : VAT	0.85		
Amount Net of VAT	13.24		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	13.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.69	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	13.54	TOTAL SALES	14.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1783/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022623700073

Collection Ref. Code	: 1861-82-524-2	Premise Address	: M4 SAN ISIDRO,SAN FERNANDO		
Account ID	: 0222794729-4				
Customer Name	: ESTRELLOSO,LEONARDO TAPERE	TOTAL AMOUNT DUE	: 114.72	Overdue Bill	: 1
Meter Number	: MTR1095920				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02227947294 BC02/585.5/1783/0/34/06-07-2016/53 2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107615191825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097362

10745200005

Date : 06-07-2016

BC02/585.5/1850/0843733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074520000-5

Collection Ref. Code : 1831-78-320-7

Customer Information----------

Name : CAMUS,MA CARINA O

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	519940 GS6	Pole No	:	0843733
Serial No	:	59105131	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5346
Period From	:	05-05-2016	Prev Rdg	:	5222
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	950	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.05
CURRENT BILL - JUNE 2016		1,342.87
TOTAL AMOUNT DUE		2,547.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 2,006.00

Your monthly electricity consumption chart

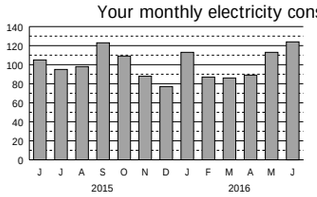

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.87		
Less : VAT	94.06		
Amount Net of VAT	1,248.81		
Less: BIR 2306	39.65		
BIR 2307	23.79	VATable Sales	1,248.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.37	VAT Zero Rated Sales	0.00
Add : VAT	94.06	VAT Amount	94.06
TOTAL AMOUNT DUE	1,279.43	TOTAL SALES	1,342.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1850/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107615191825

Collection Ref. Code	: 1831-78-320-7	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 1074520000-5				
Customer Name	: CAMUS,MA CARINA O	TOTAL AMOUNT DUE	: 2,547.00	Overdue Bill	: 1
Meter Number	: 519940 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10745200005 BC02/585.5/1850/0/34/06-07-2016/53 2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511353716732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099354

51124200000

Date : 06-07-2016

BC02/585.5/1880/0843733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112420000-0

Collection Ref. Code : 1833-94-329-5

Customer Information----------

Name : MANLOLOYO,ANNIE T

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054999	Pole No	:	0843733
Serial No	:	121439364	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3310
Period From	:	05-05-2016	Prev Rdg	:	3088
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	260	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		64.45
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.60
CURRENT BILL - JUNE 2016		2,402.53
TOTAL AMOUNT DUE		4,680.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,920.00

Your monthly electricity consumption chart

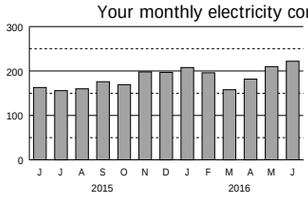

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.53		
Less : VAT	168.24		
Amount Net of VAT	2,234.29		
Less: BIR 2306	70.92		
BIR 2307	42.57	VATable Sales	2,234.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.80	VAT Zero Rated Sales	0.00
Add : VAT	168.24	VAT Amount	168.24
TOTAL AMOUNT DUE	2,289.04	TOTAL SALES	2,402.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1880/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511353716732

Collection Ref. Code	: 1833-94-329-5	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 5112420000-0				
Customer Name	: MANLOLOYO,ANNIE T	TOTAL AMOUNT DUE	: 4,680.46	Overdue Bill	: 1
Meter Number	: MTR1054999				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51124200000 BC02/585.5/1880/0/34/06-07-2016/53 2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590475438574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104759

59064200005

Date : 06-07-2016

BC02/585.5/1920/0843740/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906420000-5

Collection Ref. Code : 1817-55-650-9

Customer Information----------

Name : ABENDAN,JULITA M

Premise Address : SAN ISIDRO,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	413758GS6	Pole No	:	0843740
Serial No	:	57292859	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11003
Period From	:	05-05-2016	Prev Rdg	:	10889
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 874.00	17.48
Sub-Total		27.18
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.68
CURRENT BILL - JUNE 2016		1,229.78
Advance Payment/Credit Adjustments		- 1.17
TOTAL AMOUNT DUE		2,103.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 676.00

Your monthly electricity consumption chart

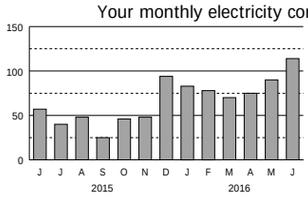

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.78		
Less : VAT	85.95		
Amount Net of VAT	1,143.83		
Less: BIR 2306	36.24		
BIR 2307	21.79	VATable Sales	1,143.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.80	VAT Zero Rated Sales	0.00
Add : VAT	85.95	VAT Amount	85.95
TOTAL AMOUNT DUE	1,171.75	TOTAL SALES	1,229.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1920/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590475438574

Collection Ref. Code	: 1817-55-650-9	Premise Address	: SAN ISIDRO,SAN ISIDRO,SAN FERNANDO		
Account ID	: 5906420000-5				
Customer Name	: ABENDAN,JULITA M	TOTAL AMOUNT DUE	: 2,103.92	Overdue Bill	: 1
Meter Number	: 413758GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59064200005 BC02/585.5/1920/0/34/06-07-2016/53 2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794990763646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108453

79434833012

Date : 06-07-2016

BC02/585.5/1921/0843740/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943483301-2

Collection Ref. Code : 1849-48-740-5

Customer Information----------

Name : CABRERA,RONALD PARADERO

Premise Address : SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	478273GS6	Pole No	:	0843740
Serial No	:	59124546	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27823
Period From	:	05-05-2016	Prev Rdg	:	27488
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	230	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,687.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,754.50
Transmission Charge	0.2986/kWh	100.03
System Loss Charge	0.8302/kWh	278.12
Sub-Total		2,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,687.50	73.75
Sub-Total		102.26
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		105.83
Transmission		2.48
System Loss		16.08
Distribution		115.62
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		429.78
CURRENT BILL - JUNE 2016		3,628.22
TOTAL AMOUNT DUE		7,315.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,481.00

Your monthly electricity consumption chart

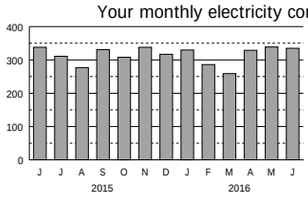

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.22		
Less : VAT	254.20		
Amount Net of VAT	3,374.02		
Less: BIR 2306	107.17		
BIR 2307	64.29	VATable Sales	3,374.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,202.56	VAT Zero Rated Sales	0.00
Add : VAT	254.20	VAT Amount	254.20
TOTAL AMOUNT DUE	3,456.76	TOTAL SALES	3,628.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1921/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794990763646

Collection Ref. Code	: 1849-48-740-5	Premise Address	: SAN ISIDRO		
Account ID	: 7943483301-2				
Customer Name	: CABRERA,RONALD PARADERO	TOTAL AMOUNT DUE	: 7,315.86	Overdue Bill	: 1
Meter Number	: 478273GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79434833012 BC02/585.5/1921/0/34/06-07-2016/53 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024330711359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105588

02485200006

Date : 06-07-2016

BC02/585.5/1922/0843740/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248520000-6

Collection Ref. Code : 1845-62-995-7

Customer Information----------

Name : LUZANO,MARIA ANA R

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	492964 GS6	Pole No	:	0843740
Serial No	:	93927504	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5820
Period From	:	05-05-2016	Prev Rdg	:	5642
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		46.54
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		227.67
CURRENT BILL - JUNE 2016		1,921.69
TOTAL AMOUNT DUE		3,491.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,500.00

Your monthly electricity consumption chart

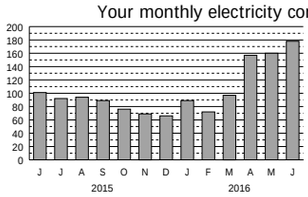

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.69		
Less : VAT	134.40		
Amount Net of VAT	1,787.29		
Less: BIR 2306	56.67		
BIR 2307	34.05	VATable Sales	1,787.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.57	VAT Zero Rated Sales	0.00
Add : VAT	134.40	VAT Amount	134.40
TOTAL AMOUNT DUE	1,830.97	TOTAL SALES	1,921.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1922/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024330711359

Collection Ref. Code : 1845-62-995-7

Account ID : 0248520000-6

Customer Name : LUZANO,MARIA ANA R

Meter Number : 492964 GS6

Period : May 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 3,491.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02485200006

BC02/585.5/1922/0/34/06-07-2016/53

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534219547817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093177

53445200008

Date : 06-07-2016

BC02/585.5/1950/0843740/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344520000-8

Collection Ref. Code : 1823-18-986-5

Customer Information----------

Name : TAPIA,TEODORA

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	525348 GS6	Pole No	:	0843740
Serial No	:	58913166	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5231
Period From	:	05-05-2016	Prev Rdg	:	5149
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 63.51
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.80
CURRENT BILL - JUNE 2016		795.95
Advance Payment/Credit Adjustments		- 152.57
TOTAL AMOUNT DUE		1,429.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 600.00

Your monthly electricity consumption chart

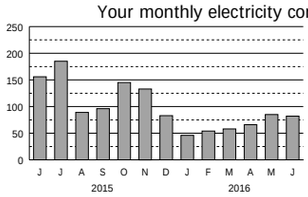

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.95		
Less : VAT	55.24		
Amount Net of VAT	740.71		
Less: BIR 2306	23.34		
BIR 2307	14.03	VATable Sales	740.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.34	VAT Zero Rated Sales	0.00
Add : VAT	55.24	VAT Amount	55.24
TOTAL AMOUNT DUE	758.58	TOTAL SALES	795.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1950/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534219547817

Collection Ref. Code	: 1823-18-986-5	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 5344520000-8				
Customer Name	: TAPIA,TEODORA	TOTAL AMOUNT DUE	: 1,429.19	Overdue Bill	: 1
Meter Number	: 525348 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53445200008 BC02/585.5/1950/0/34/06-07-2016/53 2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776458918733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099870

77674200009

Date : 06-07-2016

BC02/585.5/1970/0843901/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767420000-9

Collection Ref. Code : 1829-64-620-6

Customer Information----------

Name : TANAN,MARCELINO R

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	428835GS6	Pole No	:	0843901
Serial No	:	58168058	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11324
Period From	:	05-05-2016	Prev Rdg	:	11181
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.72
CURRENT BILL - JUNE 2016		1,551.35
TOTAL AMOUNT DUE		3,098.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,445.00

Your monthly electricity consumption chart

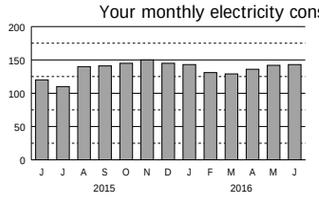

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.35		
Less : VAT	108.76		
Amount Net of VAT	1,442.59		
Less: BIR 2306	45.86		
BIR 2307	27.49	VATable Sales	1,442.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.24	VAT Zero Rated Sales	0.00
Add : VAT	108.76	VAT Amount	108.76
TOTAL AMOUNT DUE	1,478.00	TOTAL SALES	1,551.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1970/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776458918733

Collection Ref. Code : 1829-64-620-6

Account ID : 7767420000-9

Customer Name : TANAN,MARCELINO R

Meter Number : 428835GS6

Period : May 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 3,098.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77674200009 BC02/585.5/1970/0/34/06-07-2016/53 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708232004828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098646

70813390435

Date : 06-07-2016

BC02/585.5/1972/0843803/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081339043-5

Collection Ref. Code : 1859-47-071-8

Customer Information----------

Name : VILLAMOR,NOLITO CABRERA

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1015799	Pole No	:	0843803
Serial No	:	121517679	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	731
Period From	:	05-05-2016	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	280	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 27.65
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.29
CURRENT BILL - JUNE 2016		939.57
Advance Payment/Credit Adjustments		- 51.47
TOTAL AMOUNT DUE		1,691.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 863.00

Your monthly electricity consumption chart

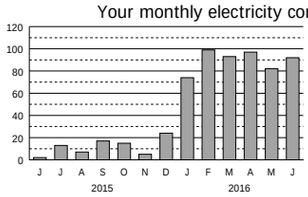

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.57		
Less : VAT	65.32		
Amount Net of VAT	874.25		
Less: BIR 2306	27.56		
BIR 2307	16.61	VATable Sales	874.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.08	VAT Zero Rated Sales	0.00
Add : VAT	65.32	VAT Amount	65.32
TOTAL AMOUNT DUE	895.40	TOTAL SALES	939.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1972/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708232004828

Collection Ref. Code	: 1859-47-071-8	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 7081339043-5				
Customer Name	: VILLAMOR,NOLITO CABRERA	TOTAL AMOUNT DUE	: 1,691.87	Overdue Bill	: 1
Meter Number	: MTR1015799				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70813390435

BC02/585.5/1972/0/34/06-07-2016/53

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428730505003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108588

42894200007

Date : 06-07-2016

BC02/585.5/1990/0843922/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289420000-7

Collection Ref. Code : 1819-31-026-4

Customer Information----------

Name : TANAN,GAVINO

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	284564SS6	Pole No	:	0843922
Serial No	:	42740393	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21834
Period From	:	05-05-2016	Prev Rdg	:	21665
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		50.98
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		217.05
CURRENT BILL - JUNE 2016		1,832.44
TOTAL AMOUNT DUE		3,661.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,805.00

Your monthly electricity consumption chart

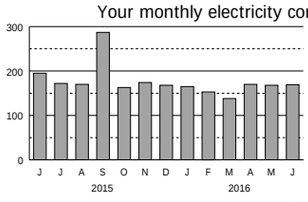

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.44		
Less : VAT	128.46		
Amount Net of VAT	1,703.98		
Less: BIR 2306	54.15		
BIR 2307	32.47	VATable Sales	1,703.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.36	VAT Zero Rated Sales	0.00
Add : VAT	128.46	VAT Amount	128.46
TOTAL AMOUNT DUE	1,745.82	TOTAL SALES	1,832.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/1990/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428730505003

Collection Ref. Code : 1819-31-026-4

Account ID : 4289420000-7

Customer Name : TANAN,GAVINO

Meter Number : 284564SS6

Period : May 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 3,661.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42894200007 BC02/585.5/1990/0/34/06-07-2016/53 2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789080707632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105662

78911993687

Date : 06-07-2016

BC02/585.5/2003/0900065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891199368-7

Collection Ref. Code : 1849-75-815-8

Customer Information----------

Name : ADLAWAN,RAYMUNDO GENERALE

Premise Address : M3 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	511123 GS6	Pole No	:	0900065
Serial No	:	54474658	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17367
Period From	:	05-05-2016	Prev Rdg	:	16904
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	364	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,402.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,424.87
Transmission Charge	0.2986/kWh	138.25
System Loss Charge	0.8302/kWh	384.38
Sub-Total		2,947.50
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,402.00	108.04
Sub-Total		147.45
Government Charges		
Franchise Tax - Local		22.12
Value Added Tax		
Generation		146.26
Transmission		3.43
System Loss		22.21
Distribution		159.57
Others		20.35
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		594.52
CURRENT BILL - JUNE 2016		5,019.25
TOTAL AMOUNT DUE		10,421.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 4,562.00

Your monthly electricity consumption chart

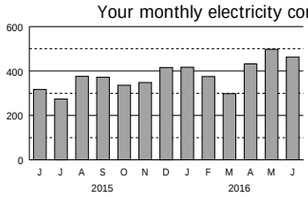

Avg Monthly Usage : 378.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,019.25		
Less : VAT	351.82		
Amount Net of VAT	4,667.43		
Less: BIR 2306	148.29		
BIR 2307	88.94	VATable Sales	4,667.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,430.20	VAT Zero Rated Sales	0.00
Add : VAT	351.82	VAT Amount	351.82
TOTAL AMOUNT DUE	4,782.02	TOTAL SALES	5,019.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2003/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789080707632

Collection Ref. Code	: 1849-75-815-8	Premise Address	: M3 SAN ISIDRO		
Account ID	: 7891199368-7				
Customer Name	: ADLAWAN,RAYMUNDO GENERALE	TOTAL AMOUNT DUE	: 10,421.25	Overdue Bill	: 1
Meter Number	: 511123 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78911993687 BC02/585.5/2003/0/34/06-07-2016/53 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734753899193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73425200000

BILLING STATEMENT

1005092596

Date : 06-07-2016

BC02/585.5/2010/0843922/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342520000-0

Collection Ref. Code : 1831-50-890-7

Customer Information----------

Name : DIAZ,LEONA T

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	284575SS6	Pole No	:	0843922
Serial No	:	27426625	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11716
Period From	:	05-05-2016	Prev Rdg	:	11637
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		- 81.36
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.22
CURRENT BILL - JUNE 2016		745.83
TOTAL AMOUNT DUE		2,182.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 713.00

Your monthly electricity consumption chart

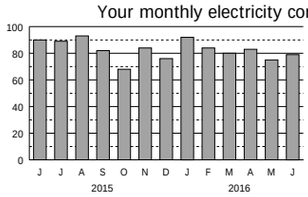

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.83		
Less : VAT	52.32		
Amount Net of VAT	693.51		
Less: BIR 2306	22.10		
BIR 2307	13.12	VATable Sales	693.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.29	VAT Zero Rated Sales	0.00
Add : VAT	52.32	VAT Amount	52.32
TOTAL AMOUNT DUE	710.61	TOTAL SALES	745.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2010/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734753899193

Collection Ref. Code	: 1831-50-890-7	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 7342520000-0				
Customer Name	: DIAZ,LEONA T	TOTAL AMOUNT DUE	: 2,182.89	Overdue Bill	: 1
Meter Number	: 284575SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73425200000

BC02/585.5/2010/0/34/06-07-2016/53

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880590416081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101067

88045200008

Date : 06-07-2016

BC02/585.5/2020/0843922/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804520000-8

Collection Ref. Code : 1809-82-500-8

Customer Information----------

Name : DEGUINON,MELDRED V.

Premise Address : AHD ELEM SCHOOL,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1136060	Pole No	:	0843922
Serial No	:	85014044	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	319
Period From	:	05-05-2016	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:		Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 142.22
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.68
CURRENT BILL - JUNE 2016		459.64
TOTAL AMOUNT DUE		866.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 585.00

Your monthly electricity consumption chart

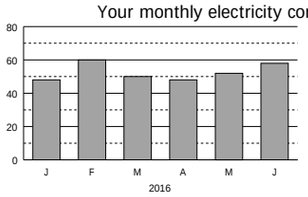

Avg Monthly Usage : 52.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.64		
Less : VAT	32.05		
Amount Net of VAT	427.59		
Less: BIR 2306	13.57		
BIR 2307	8.00	VATable Sales	427.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.02	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	438.07	TOTAL SALES	459.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2020/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880590416081

Collection Ref. Code	: 1809-82-500-8	Premise Address	: AHD ELEM SCHOOL,SAN ISIDRO,SAN FERNANDO
Account ID	: 8804520000-8		
Customer Name	: DEGUINON,MELDRED V.	TOTAL AMOUNT DUE	: 866.12 Overdue Bill : 1
Meter Number	: MTR1136060		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88045200008 BC02/585.5/2020/0/34/06-07-2016/53 2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000273970050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092131

00024200008

Date : 06-07-2016

BC02/585.5/2040/0843915/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002420000-8

Collection Ref. Code : 1833-83-590-5

Customer Information----------

Name : TANAN,FE C

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	546940 GS6	Pole No	:	0843915
Serial No	:	54152325	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2725
Period From	:	05-05-2016	Prev Rdg	:	2646
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		- 82.12
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.13
CURRENT BILL - JUNE 2016		744.98
TOTAL AMOUNT DUE		2,143.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 592.00

Your monthly electricity consumption chart

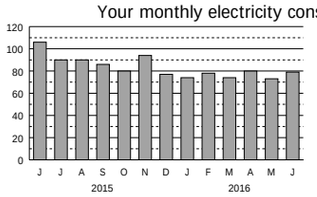

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.98		
Less : VAT	52.23		
Amount Net of VAT	692.75		
Less: BIR 2306	22.06		
BIR 2307	13.10	VATable Sales	692.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.59	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	709.82	TOTAL SALES	744.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2040/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000273970050

Collection Ref. Code : 1833-83-590-5

Account ID : 0002420000-8

Customer Name : TANAN,FE C

Meter Number : 546940 GS6

Period : Apr 2016 to May 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 2,143.87

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00024200008 BC02/585.5/2040/0/34/06-07-2016/53 2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328990178819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108685

32894200008

Date : 06-07-2016

BC02/585.5/2050/0843936/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289420000-8

Collection Ref. Code : 1819-31-020-5

Customer Information----------

Name : TANAN,LAURIANO

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	510024 GS6	Pole No	:	0843936
Serial No	:	23491517	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9241
Period From	:	05-05-2016	Prev Rdg	:	9097
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		38.97
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.48
CURRENT BILL - JUNE 2016		1,557.20
TOTAL AMOUNT DUE		2,892.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,489.00

Your monthly electricity consumption chart

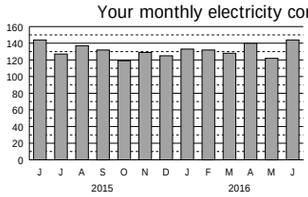

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.20		
Less : VAT	109.01		
Amount Net of VAT	1,448.19		
Less: BIR 2306	45.95		
BIR 2307	27.59	VATable Sales	1,448.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.65	VAT Zero Rated Sales	0.00
Add : VAT	109.01	VAT Amount	109.01
TOTAL AMOUNT DUE	1,483.66	TOTAL SALES	1,557.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2050/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328990178819

Collection Ref. Code	: 1819-31-020-5	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 3289420000-8				
Customer Name	: TANAN,LAURIANO	TOTAL AMOUNT DUE	: 2,892.96	Overdue Bill	: 1
Meter Number	: 510024 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32894200008 BC02/585.5/2050/0/34/06-07-2016/53 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127036142279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107375

12754200009

Date : 06-07-2016

BC02/585.5/2060/0843985/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275420000-9

Collection Ref. Code : 1835-93-596-6

Customer Information----------

Name : CANOY,ROLANDO T.

Premise Address : PROPER,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	195830WS6	Pole No	:	0843985
Serial No	:	45832630	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	67132
Period From	:	05-05-2016	Prev Rdg	:	66978
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	250	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.35
CURRENT BILL - JUNE 2016		1,665.81
TOTAL AMOUNT DUE		3,132.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,295.00

Your monthly electricity consumption chart

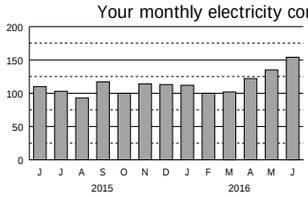

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.81		
Less : VAT	116.63		
Amount Net of VAT	1,549.18		
Less: BIR 2306	49.18		
BIR 2307	29.52	VATable Sales	1,549.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.48	VAT Zero Rated Sales	0.00
Add : VAT	116.63	VAT Amount	116.63
TOTAL AMOUNT DUE	1,587.11	TOTAL SALES	1,665.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2060/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127036142279

Collection Ref. Code	: 1835-93-596-6	Premise Address	: PROPER,SAN ISIDRO,SAN FERNANDO		
Account ID	: 1275420000-9				
Customer Name	: CANOY,ROLANDO T.	TOTAL AMOUNT DUE	: 3,132.93	Overdue Bill	: 1
Meter Number	: 195830WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12754200009 BC02/585.5/2060/0/34/06-07-2016/53 2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723111034609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106265

72304601932

Date : 06-07-2016

BC02/585.5/2089/1386902/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230460193-2

Collection Ref. Code : 1859-84-542-8

Customer Information----------

Name : CANOY,ERMUNDO MATURA

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1040866	Pole No	:	1386902
Serial No	:	126813590	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1844
Period From	:	05-05-2016	Prev Rdg	:	1757
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	365	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 64.57
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.05
CURRENT BILL - JUNE 2016		847.27
TOTAL AMOUNT DUE		1,657.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,167.00

Your monthly electricity consumption chart

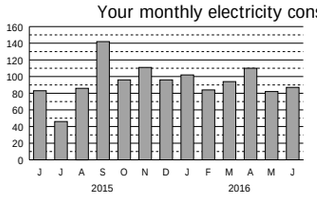

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.27		
Less : VAT	58.88		
Amount Net of VAT	788.39		
Less: BIR 2306	24.87		
BIR 2307	14.94	VATable Sales	788.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.58	VAT Zero Rated Sales	0.00
Add : VAT	58.88	VAT Amount	58.88
TOTAL AMOUNT DUE	807.46	TOTAL SALES	847.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2089/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723111034609

Collection Ref. Code	: 1859-84-542-8	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 7230460193-2				
Customer Name	: CANOY,ERMUNDO MATURA	TOTAL AMOUNT DUE	: 1,657.74	Overdue Bill	: 1
Meter Number	: MTR1040866				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72304601932 BC02/585.5/2089/0/34/06-07-2016/53 2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714031365073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101628

7141457297

Date : 06-07-2016

BC02/585.5/2135/0843663/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141457729-7

Collection Ref. Code : 1859-38-698-9

Customer Information----------

Name : INTONG,JYMAYCA PLACENCIA

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1013793	Pole No	:	0843663
Serial No	:	97685768	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	733
Period From	:	05-05-2016	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	246	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 152.00	3.04
Sub-Total		- 176.13
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.70
CURRENT BILL - JUNE 2016		317.49
Advance Payment/Credit Adjustments		- 48.32
TOTAL AMOUNT DUE		469.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 519.00

Your monthly electricity consumption chart

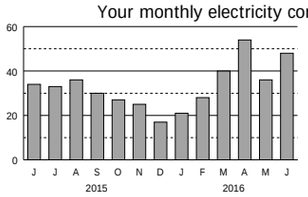

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.49		
Less : VAT	21.48		
Amount Net of VAT	296.01		
Less: BIR 2306	9.13		
BIR 2307	5.46	VATable Sales	296.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.42	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	302.90	TOTAL SALES	317.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2135/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714031365073

Collection Ref. Code	: 1859-38-698-9	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 7141457729-7				
Customer Name	: INTONG,JYMAYCA PLACENCIA	TOTAL AMOUNT DUE	: 469.31	Overdue Bill	: 1
Meter Number	: MTR1013793				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7141457297

BC02/585.5/2135/0/34/06-07-2016/53

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718234259812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103854

71894200006

Date : 06-07-2016

BC02/585.5/2160/0843663/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189420000-6

Collection Ref. Code : 1819-30-956-8

Customer Information----------

Name : CANONO,SOLEDAD

Premise Address : SN ISIDRO SN FERNANDO

TIN :

Metering Information----------

Meter No	:	237537DS6	Pole No	:	0843663
Serial No	:	11279399	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21590
Period From	:	05-05-2016	Prev Rdg	:	21171
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,196.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,194.43
Transmission Charge	0.2986/kWh	125.11
System Loss Charge	0.8302/kWh	347.85
Sub-Total		2,667.39
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,196.50	83.93
Sub-Total		119.59
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		132.35
Transmission		3.10
System Loss		20.10
Distribution		144.47
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		536.32
CURRENT BILL - JUNE 2016		4,527.18
TOTAL AMOUNT DUE		8,723.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,702.00

Your monthly electricity consumption chart

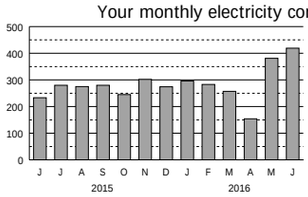

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,527.18		
Less : VAT	316.76		
Amount Net of VAT	4,210.42		
Less: BIR 2306	133.53		
BIR 2307	80.22	VATable Sales	4,210.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,996.67	VAT Zero Rated Sales	0.00
Add : VAT	316.76	VAT Amount	316.76
TOTAL AMOUNT DUE	4,313.43	TOTAL SALES	4,527.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2160/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718234259812

Collection Ref. Code	: 1819-30-956-8	Premise Address	: SN ISIDRO SN FERNANDO		
Account ID	: 7189420000-6				
Customer Name	: CANONO,SOLEDAD	TOTAL AMOUNT DUE	: 8,723.47	Overdue Bill	: 1
Meter Number	: 237537DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71894200006 BC02/585.5/2160/0/34/06-07-2016/53 2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030869658575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107929

03075200000

Date : 06-07-2016

BC02/585.5/2180/0843663/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307520000-0

Collection Ref. Code : 1839-55-203-4

Customer Information----------

Name : SASAM,FLORENCIA S.

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1063317	Pole No	:	0843663
Serial No	:	40009880	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1334
Period From	:	05-05-2016	Prev Rdg	:	1236
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	260	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 39.15
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.42
CURRENT BILL - JUNE 2016		989.56
TOTAL AMOUNT DUE		1,305.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,000.00

Your monthly electricity consumption chart

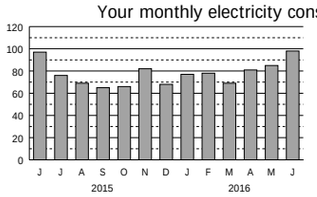

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.56		
Less : VAT	68.38		
Amount Net of VAT	921.18		
Less: BIR 2306	28.84		
BIR 2307	17.49	VATable Sales	921.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.85	VAT Zero Rated Sales	0.00
Add : VAT	68.38	VAT Amount	68.38
TOTAL AMOUNT DUE	943.23	TOTAL SALES	989.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2180/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030869658575

Collection Ref. Code	: 1839-55-203-4	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 0307520000-0				
Customer Name	: SASAM,FLORENCIA S.	TOTAL AMOUNT DUE	: 1,305.18	Overdue Bill	: 1
Meter Number	: MTR1063317				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03075200000 BC02/585.5/2180/0/34/06-07-2016/53 2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555592606328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105735

55577051901

Date : 06-07-2016

BC02/585.5/2181/0843663/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557705190-1

Collection Ref. Code : 1857-92-923-3

Customer Information----------

Name : AVANZADO,CECILIA BARICUATRO

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	6819 EIS6	Pole No	:	0843663
Serial No	:	50186795	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2641
Period From	:	05-05-2016	Prev Rdg	:	2544
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	145	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 35.33
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.61
CURRENT BILL - JUNE 2016		983.33
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		1,466.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 670.00

Your monthly electricity consumption chart

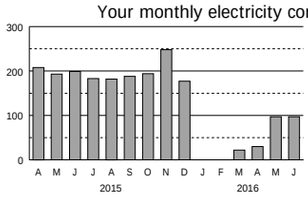

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.33		
Less : VAT	68.08		
Amount Net of VAT	915.25		
Less: BIR 2306	28.72		
BIR 2307	17.38	VATable Sales	915.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.15	VAT Zero Rated Sales	0.00
Add : VAT	68.08	VAT Amount	68.08
TOTAL AMOUNT DUE	937.23	TOTAL SALES	983.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2181/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555592606328

Collection Ref. Code	: 1857-92-923-3	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 5557705190-1				
Customer Name	: AVANZADO,CECILIA BARICUATRO	TOTAL AMOUNT DUE	: 1,466.81	Overdue Bill	: 1
Meter Number	: 6819 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55577051901 BC02/585.5/2181/0/34/06-07-2016/53 2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680002430467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100793

68034200003

Date : 06-07-2016

BC02/585.5/2260/0843621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803420000-3

Collection Ref. Code : 1827-42-068-5

Customer Information----------

Name : PACQUIAO,FRANCISCO L

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	30952EA32	Pole No	:	0843621
Serial No	:	7911	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6280
Period From	:	05-05-2016	Prev Rdg	:	6192
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 62.97
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.53
CURRENT BILL - JUNE 2016		859.57
TOTAL AMOUNT DUE		1,796.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 911.00

Your monthly electricity consumption chart

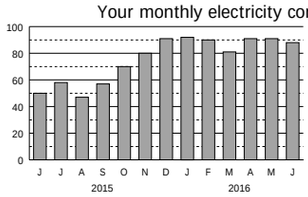

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.57		
Less : VAT	59.85		
Amount Net of VAT	799.72		
Less: BIR 2306	25.28		
BIR 2307	15.16	VATable Sales	799.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.28	VAT Zero Rated Sales	0.00
Add : VAT	59.85	VAT Amount	59.85
TOTAL AMOUNT DUE	819.13	TOTAL SALES	859.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2260/0/31/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680002430467

Collection Ref. Code	: 1827-42-068-5	Premise Address	: SAN ISIDRO,SAN FERNANDO
Account ID	: 6803420000-3		
Customer Name	: PACQUIAO,FRANCISCO L	TOTAL AMOUNT DUE	: 1,796.10
Meter Number	: 30952EA32		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68034200003 BC02/585.5/2260/0/31/06-07-2016/53 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420749869301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104840

42024200000

Date : 06-07-2016

BC02/585.5/2280/0843621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202420000-0

Collection Ref. Code : 1833-86-134-5

Customer Information----------

Name : INTONG,ENRIQUITA N

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	113802DS6	Pole No	:	0843621
Serial No	:	17299948	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	42963
Period From	:	05-05-2016	Prev Rdg	:	42680
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	500	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,622.00	72.44
Sub-Total		96.53
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		364.43
CURRENT BILL - JUNE 2016		3,077.32
TOTAL AMOUNT DUE		3,699.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,000.00

Your monthly electricity consumption chart

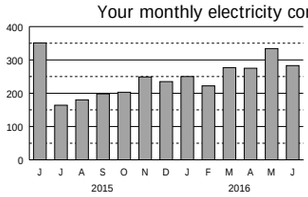

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.32		
Less : VAT	216.05		
Amount Net of VAT	2,861.27		
Less: BIR 2306	91.06		
BIR 2307	54.53	VATable Sales	2,861.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,715.68	VAT Zero Rated Sales	0.00
Add : VAT	216.05	VAT Amount	216.05
TOTAL AMOUNT DUE	2,931.73	TOTAL SALES	3,077.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2280/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420749869301

Collection Ref. Code	: 1833-86-134-5	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 4202420000-0				
Customer Name	: INTONG,ENRIQUITA N	TOTAL AMOUNT DUE	: 3,699.24	Overdue Bill	: 1
Meter Number	: 113802DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42024200000 BC02/585.5/2280/0/34/06-07-2016/53 2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992182832655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105944

99254079876

Date : 06-07-2016

BC02/585.5/2292/1142071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925407987-6

Collection Ref. Code : 1857-27-599-3

Customer Information----------

Name : TANAN,PROMENCIO REPASO

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	6240 EES6	Pole No	:	1142071
Serial No	:	06225979	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3036
Period From	:	05-05-2016	Prev Rdg	:	2913
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	122	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		40.57
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.57
CURRENT BILL - JUNE 2016		1,339.10
TOTAL AMOUNT DUE		2,843.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 984.00

Your monthly electricity consumption chart

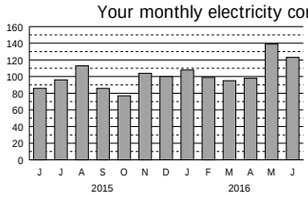

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.10		
Less : VAT	94.07		
Amount Net of VAT	1,245.03		
Less: BIR 2306	39.65		
BIR 2307	23.73	VATable Sales	1,245.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.65	VAT Zero Rated Sales	0.00
Add : VAT	94.07	VAT Amount	94.07
TOTAL AMOUNT DUE	1,275.72	TOTAL SALES	1,339.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2292/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992182832655

Collection Ref. Code	: 1857-27-599-3	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 9925407987-6				
Customer Name	: TANAN,PROMENCIO REPASO	TOTAL AMOUNT DUE	: 2,843.95	Overdue Bill	: 1
Meter Number	: 6240 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99254079876 BC02/585.5/2292/0/34/06-07-2016/53 2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779450588794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101322

77913002208

Date : 06-07-2016

BC02/585.5/2309/1142071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791300220-8

Collection Ref. Code : 1851-63-014-7

Customer Information----------

Name : MESIAS,PAULITO MOJADO JR.

Premise Address : SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	526629 GS6	Pole No	:	1142071
Serial No	:	58040698	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3096
Period From	:	05-05-2016	Prev Rdg	:	3053
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	346	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 152.99
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.60
CURRENT BILL - JUNE 2016		290.39
TOTAL AMOUNT DUE		676.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 471.00

Your monthly electricity consumption chart

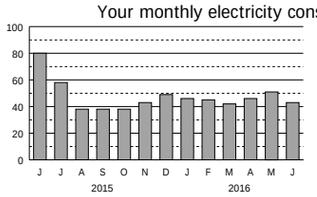

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.39		
Less : VAT	19.88		
Amount Net of VAT	270.51		
Less: BIR 2306	8.45		
BIR 2307	5.00	VATable Sales	270.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.06	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	276.94	TOTAL SALES	290.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2309/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779450588794

Collection Ref. Code	: 1851-63-014-7	Premise Address	: SAN ISIDRO		
Account ID	: 7791300220-8				
Customer Name	: MESIAS,PAULITO MOJADO JR.	TOTAL AMOUNT DUE	: 676.20	Overdue Bill	: 1
Meter Number	: 526629 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77913002208

BC02/585.5/2309/0/34/06-07-2016/53

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618926546167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103392

61894200007

Date : 06-07-2016

BC02/585.5/2330/0843635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189420000-7

Collection Ref. Code : 1819-30-953-3

Customer Information----------

Name : GABIANA,GERARDO

Premise Address : SN ISIDRO SN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1049212	Pole No	:	0843635
Serial No	:	125281765	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2386
Period From	:	05-05-2016	Prev Rdg	:	2234
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.17
CURRENT BILL - JUNE 2016		1,647.44
TOTAL AMOUNT DUE		3,235.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,408.00

Your monthly electricity consumption chart

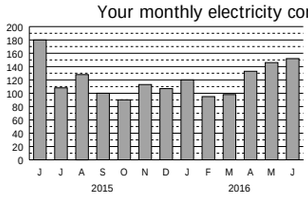

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.44		
Less : VAT	115.49		
Amount Net of VAT	1,531.95		
Less: BIR 2306	48.69		
BIR 2307	29.19	VATable Sales	1,531.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.07	VAT Zero Rated Sales	0.00
Add : VAT	115.49	VAT Amount	115.49
TOTAL AMOUNT DUE	1,569.56	TOTAL SALES	1,647.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2330/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618926546167

Collection Ref. Code	: 1819-30-953-3	Premise Address	: SN ISIDRO SN FERNANDO		
Account ID	: 6189420000-7				
Customer Name	: GABIANA,GERARDO	TOTAL AMOUNT DUE	: 3,235.82	Overdue Bill	: 1
Meter Number	: MTR1049212				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61894200007 BC02/585.5/2330/0/34/06-07-2016/53 2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945756562672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94584200003

BILLING STATEMENT

1005101286

Date : 06-07-2016

BC02/585.5/2350/0900303/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458420000-3

Collection Ref. Code : 1817-86-575-7

Customer Information----------

Name : ZAFRA,DAN C

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	423473GS6	Pole No	:	0900303
Serial No	:	63030599	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25555
Period From	:	05-05-2016	Prev Rdg	:	25288
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	760	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,398.36
Transmission Charge	0.2986/kWh	79.73
System Loss Charge	0.8302/kWh	221.66
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,870.00	57.40
Sub-Total		80.13
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		84.34
Transmission		1.97
System Loss		12.82
Distribution		92.28
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		342.48
CURRENT BILL - JUNE 2016		2,891.33
TOTAL AMOUNT DUE		5,761.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 2,740.00

Your monthly electricity consumption chart

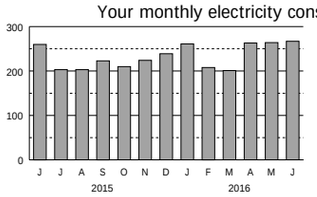

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.33		
Less : VAT	202.55		
Amount Net of VAT	2,688.78		
Less: BIR 2306	85.38		
BIR 2307	51.23	VATable Sales	2,688.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.17	VAT Zero Rated Sales	0.00
Add : VAT	202.55	VAT Amount	202.55
TOTAL AMOUNT DUE	2,754.72	TOTAL SALES	2,891.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2350/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945756562672

Collection Ref. Code	: 1817-86-575-7	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 9458420000-3				
Customer Name	: ZAFRA,DAN C	TOTAL AMOUNT DUE	: 5,761.57	Overdue Bill	: 1
Meter Number	: 423473GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94584200003 BC02/585.5/2350/0/34/06-07-2016/53 2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048017938703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100822

04834200000

Date : 06-07-2016

BC02/585.5/2360/0900303/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483420000-0

Collection Ref. Code : 1815-70-671-6

Customer Information----------

Name : VILLARAZO,FLORISA S.

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326682GS6	Pole No	:	0900303
Serial No	:	43397783	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	59579
Period From	:	05-05-2016	Prev Rdg	:	59014
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	240	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,846.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,959.07
Transmission Charge	0.2986/kWh	168.71
System Loss Charge	0.8302/kWh	469.06
Sub-Total		3,596.84
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 3,846.50	76.93
Sub-Total		125.02
Government Charges		
Franchise Tax - Local		26.72
Value Added Tax		
Generation		178.48
Transmission		4.18
System Loss		27.10
Distribution		194.60
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		718.46
CURRENT BILL - JUNE 2016		6,061.96
TOTAL AMOUNT DUE		9,908.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,020.00

Your monthly electricity consumption chart

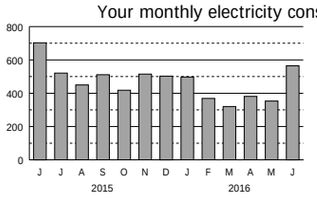

Avg Monthly Usage : 469.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,061.96		
Less : VAT	422.57		
Amount Net of VAT	5,639.39		
Less: BIR 2306	178.15		
BIR 2307	107.40	VATable Sales	5,639.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,353.84	VAT Zero Rated Sales	0.00
Add : VAT	422.57	VAT Amount	422.57
TOTAL AMOUNT DUE	5,776.41	TOTAL SALES	6,061.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2360/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048017938703

Collection Ref. Code	: 1815-70-671-6	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 0483420000-0				
Customer Name	: VILLARAZO,FLORISA S.	TOTAL AMOUNT DUE	: 9,908.68	Overdue Bill	: 1
Meter Number	: 326682GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04834200000 BC02/585.5/2360/0/34/06-07-2016/53 2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089350029323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105671

08984200009

Date : 06-07-2016

BC02/585.5/2361/0900303/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898420000-9

Collection Ref. Code : 1841-94-098-4

Customer Information----------

Name : BACALLA,BRENDA L

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	152752DS6	Pole No	:	0900303
Serial No	:	12925371	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14692
Period From	:	05-05-2016	Prev Rdg	:	14370
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	474	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.2986/kWh	96.15
System Loss Charge	0.8302/kWh	267.32
Sub-Total		2,049.88
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,070.00	61.40
Sub-Total		88.80
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		101.70
Transmission		2.38
System Loss		15.45
Distribution		111.16
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		411.91
CURRENT BILL - JUNE 2016		3,476.93
TOTAL AMOUNT DUE		6,546.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,530.00

Your monthly electricity consumption chart

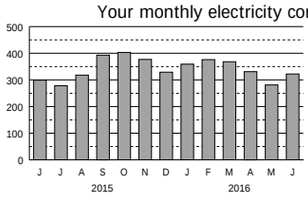

Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,476.93		
Less : VAT	243.18		
Amount Net of VAT	3,233.75		
Less: BIR 2306	102.50		
BIR 2307	61.61	VATable Sales	3,233.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,069.64	VAT Zero Rated Sales	0.00
Add : VAT	243.18	VAT Amount	243.18
TOTAL AMOUNT DUE	3,312.82	TOTAL SALES	3,476.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2361/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089350029323

Collection Ref. Code	: 1841-94-098-4	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 0898420000-9				
Customer Name	: BACALLA,BRENDA L	TOTAL AMOUNT DUE	: 6,546.85	Overdue Bill	: 1
Meter Number	: 152752DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08984200009 BC02/585.5/2361/0/34/06-07-2016/53 2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318994937062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103653

31894200000

Date : 06-07-2016

BC02/585.5/2362/0900303/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189420000-0

Collection Ref. Code : 1819-30-905-3

Customer Information----------

Name : BACALLA,ANDRES

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	315833GS6	Pole No	:	0900303
Serial No	:	49411601	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10170
Period From	:	05-05-2016	Prev Rdg	:	9964
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		263.92
CURRENT BILL - JUNE 2016		2,227.72
TOTAL AMOUNT DUE		4,249.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 965.00

Your monthly electricity consumption chart

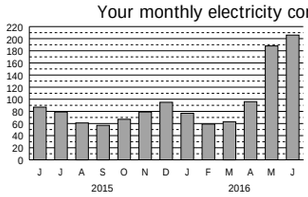

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.72		
Less : VAT	155.96		
Amount Net of VAT	2,071.76		
Less: BIR 2306	65.75		
BIR 2307	39.47	VATable Sales	2,071.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.54	VAT Zero Rated Sales	0.00
Add : VAT	155.96	VAT Amount	155.96
TOTAL AMOUNT DUE	2,122.50	TOTAL SALES	2,227.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2362/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318994937062

Collection Ref. Code	: 1819-30-905-3	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 3189420000-0				
Customer Name	: BACALLA,ANDRES	TOTAL AMOUNT DUE	: 4,249.82	Overdue Bill	: 1
Meter Number	: 315833GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31894200000 BC02/585.5/2362/0/34/06-07-2016/53 2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507396219213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097163

50793392767

Date : 06-07-2016

BC02/585.5/2443/0900296/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079339276-7

Collection Ref. Code : 1851-52-101-1

Customer Information----------

Name : DE GUZMAN,ELSIE SIABOC

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	453009 GS6	Pole No	:	0900296
Serial No	:	85744015	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3028
Period From	:	05-05-2016	Prev Rdg	:	2999
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 168.63
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.88
CURRENT BILL - JUNE 2016		126.85
TOTAL AMOUNT DUE		554.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 553.00

Your monthly electricity consumption chart

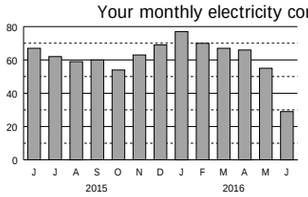

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.85		
Less : VAT	8.55		
Amount Net of VAT	118.30		
Less: BIR 2306	3.67		
BIR 2307	2.09	VATable Sales	118.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.54	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	121.09	TOTAL SALES	126.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2443/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507396219213

Collection Ref. Code	: 1851-52-101-1	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 5079339276-7				
Customer Name	: DE GUZMAN,ELSIE SIABOC	TOTAL AMOUNT DUE	: 554.93	Overdue Bill	: 1
Meter Number	: 453009 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50793392767 BC02/585.5/2443/0/34/06-07-2016/53 2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418755036735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103931

41894200009

Date : 06-07-2016

BC02/585.5/2450/0843586/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189420000-9

Collection Ref. Code : 1819-30-911-8

Customer Information----------

Name : DAYANAN,FLORA

Premise Address : SAN ISIDRO SAN

TIN :

Metering Information----------

Meter No	:	257298GS6	Pole No	:	0843586
Serial No	:	49584690	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24072
Period From	:	05-05-2016	Prev Rdg	:	23798
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,435.02
Transmission Charge	0.2986/kWh	81.82
System Loss Charge	0.8302/kWh	227.47
Sub-Total		1,744.31
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		75.13
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		86.54
Transmission		2.03
System Loss		13.15
Distribution		94.68
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		350.57
CURRENT BILL - JUNE 2016		2,959.00
TOTAL AMOUNT DUE		5,549.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,513.00

Your monthly electricity consumption chart

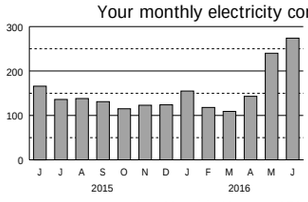

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.00		
Less : VAT	206.98		
Amount Net of VAT	2,752.02		
Less: BIR 2306	87.24		
BIR 2307	52.43	VATable Sales	2,752.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,612.35	VAT Zero Rated Sales	0.00
Add : VAT	206.98	VAT Amount	206.98
TOTAL AMOUNT DUE	2,819.33	TOTAL SALES	2,959.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2450/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418755036735

Collection Ref. Code : 1819-30-911-8

Account ID : 4189420000-9

Customer Name : DAYANAN,FLORA

Meter Number : 257298GS6

Period : May 2016

Premise Address : SAN ISIDRO SAN

TOTAL AMOUNT DUE : 5,549.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41894200009 BC02/585.5/2450/0/34/06-07-2016/53 2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481124107133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100932

48175200004

Date : 06-07-2016

BC02/585.5/2460/0843586/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817520000-4

Collection Ref. Code : 1833-29-452-1

Customer Information----------

Name : ZAFRA,LINDA E

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	321627GS6	Pole No	:	0843586
Serial No	:	46568328	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20384
Period From	:	05-05-2016	Prev Rdg	:	20212
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	300	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.66
CURRENT BILL - JUNE 2016		1,863.18
TOTAL AMOUNT DUE		3,651.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,795.00

Your monthly electricity consumption chart

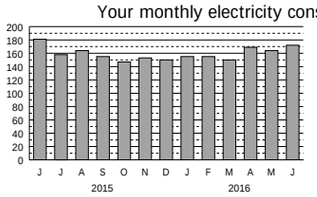

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.18		
Less : VAT	130.52		
Amount Net of VAT	1,732.66		
Less: BIR 2306	55.02		
BIR 2307	33.01	VATable Sales	1,732.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.63	VAT Zero Rated Sales	0.00
Add : VAT	130.52	VAT Amount	130.52
TOTAL AMOUNT DUE	1,775.15	TOTAL SALES	1,863.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2460/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481124107133

Collection Ref. Code	: 1833-29-452-1	Premise Address	: SAN ISIDRO SAN FERNANDO
Account ID	: 4817520000-4		
Customer Name	: ZAFRA,LINDA E	TOTAL AMOUNT DUE	: 3,651.61 Overdue Bill : 1
Meter Number	: 321627GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48175200004 BC02/585.5/2460/0/34/06-07-2016/53 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180570794450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100952

18044200006

Date : 06-07-2016

BC02/585.5/2470/0843586/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804420000-6

Collection Ref. Code : 1839-77-215-8

Customer Information----------

Name : DAYANAN,MARY ANNE P

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	428533GS6	Pole No	:	0843586
Serial No	:	57334164	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16107
Period From	:	05-05-2016	Prev Rdg	:	16045
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	674	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 103.93
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.51
CURRENT BILL - JUNE 2016		542.67
TOTAL AMOUNT DUE		1,116.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 451.00

Your monthly electricity consumption chart

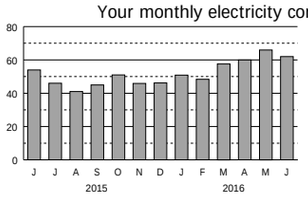

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.67		
Less : VAT	37.59		
Amount Net of VAT	505.08		
Less: BIR 2306	15.89		
BIR 2307	9.51	VATable Sales	505.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.68	VAT Zero Rated Sales	0.00
Add : VAT	37.59	VAT Amount	37.59
TOTAL AMOUNT DUE	517.27	TOTAL SALES	542.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2470/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180570794450

Collection Ref. Code	: 1839-77-215-8	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 1804420000-6				
Customer Name	: DAYANAN,MARY ANNE P	TOTAL AMOUNT DUE	: 1,116.97	Overdue Bill	: 1
Meter Number	: 428533GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18044200006

BC02/585.5/2470/0/34/06-07-2016/53

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018533692215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102782

01894200003

Date : 06-07-2016

BC02/585.5/2510/0843572/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189420000-3

Collection Ref. Code : 1819-30-878-2

Customer Information----------

Name : CAMUS,ANSELMO B

Premise Address : SAN ISIDRO,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	122356WS6	Pole No	:	0843572
Serial No	:	4899804	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5600
Period From	:	05-05-2016	Prev Rdg	:	5548
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 71.50	1.43
Sub-Total		- 144.02
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.28
CURRENT BILL - JUNE 2016		394.08
TOTAL AMOUNT DUE		465.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 899.00

Your monthly electricity consumption chart

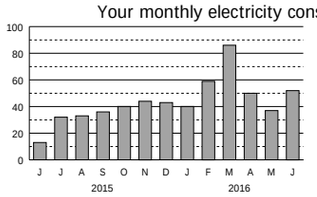

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.08		
Less : VAT	26.80		
Amount Net of VAT	367.28		
Less: BIR 2306	11.36		
BIR 2307	6.85	VATable Sales	367.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.07	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	375.87	TOTAL SALES	394.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2510/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018533692215

Collection Ref. Code	: 1819-30-878-2	Premise Address	: SAN ISIDRO,SAN ISIDRO		
Account ID	: 0189420000-3				
Customer Name	: CAMUS,ANSELMO B	TOTAL AMOUNT DUE	: 465.53	Overdue Bill	: 1
Meter Number	: 122356WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01894200003 BC02/585.5/2510/0/34/06-07-2016/53 2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494087634331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106407

49436783044

Date : 06-07-2016

BC02/585.5/2562/0191105/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943678304-4

Collection Ref. Code : 1859-37-983-4

Customer Information----------

Name : SASAM,ESTER GENERALAO

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1013795	Pole No	:	0191105
Serial No	:	87999105	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2860
Period From	:	05-05-2016	Prev Rdg	:	2622
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	244	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		72.74
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		305.51
CURRENT BILL - JUNE 2016		2,579.38
TOTAL AMOUNT DUE		5,203.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,541.00

Your monthly electricity consumption chart

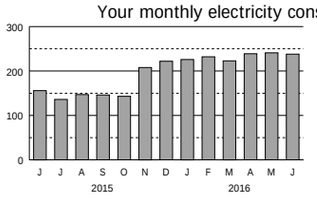

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.38		
Less : VAT	180.76		
Amount Net of VAT	2,398.62		
Less: BIR 2306	76.18		
BIR 2307	45.70	VATable Sales	2,398.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.74	VAT Zero Rated Sales	0.00
Add : VAT	180.76	VAT Amount	180.76
TOTAL AMOUNT DUE	2,457.50	TOTAL SALES	2,579.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2562/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494087634331

Collection Ref. Code : 1859-37-983-4

Account ID : 4943678304-4

Customer Name : SASAM,ESTER GENERALAO

Meter Number : MTR1013795

Period : May 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 5,203.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49436783044

BC02/585.5/2562/0/34/06-07-2016/53

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181023478370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101142

18115200000

Date : 06-07-2016

BC02/585.5/2570/0191105/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811520000-0

Collection Ref. Code : 1831-33-479-8

Customer Information----------

Name : MANLOSA,LORETO N

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	51200GA3	Pole No	:	0191105
Serial No	:	94750055	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18389
Period From	:	05-05-2016	Prev Rdg	:	18271
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 810.50	16.21
Sub-Total		26.25
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.56
CURRENT BILL - JUNE 2016		1,270.63
TOTAL AMOUNT DUE		2,081.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,100.00

Your monthly electricity consumption chart

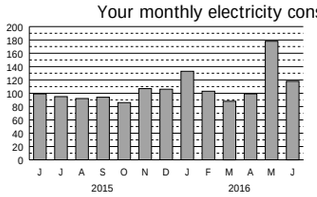

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.63		
Less : VAT	88.74		
Amount Net of VAT	1,181.89		
Less: BIR 2306	37.41		
BIR 2307	22.51	VATable Sales	1,181.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.97	VAT Zero Rated Sales	0.00
Add : VAT	88.74	VAT Amount	88.74
TOTAL AMOUNT DUE	1,210.71	TOTAL SALES	1,270.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2570/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181023478370

Collection Ref. Code	: 1831-33-479-8	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 1811520000-0				
Customer Name	: MANLOSA,LORETO N	TOTAL AMOUNT DUE	: 2,081.01	Overdue Bill	: 1
Meter Number	: 51200GA3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18115200000 BC02/585.5/2570/0/34/06-07-2016/53 2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292306434048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106873

29274200004

Date : 06-07-2016

BC02/585.5/2590/0843516/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927420000-4

Collection Ref. Code : 1837-95-284-1

Customer Information----------

Name : BARINQUE,MARCOS B

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	404952GS6	Pole No	:	0843516
Serial No	:	2004208925	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5137
Period From	:	05-05-2016	Prev Rdg	:	5056
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 60.63
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.85
CURRENT BILL - JUNE 2016		788.65
TOTAL AMOUNT DUE		1,519.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 850.00

Your monthly electricity consumption chart

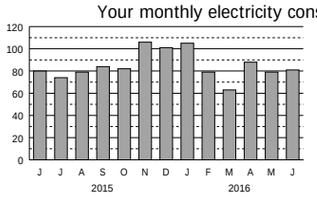

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.65		
Less : VAT	54.80		
Amount Net of VAT	733.85		
Less: BIR 2306	23.13		
BIR 2307	13.91	VATable Sales	733.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.81	VAT Zero Rated Sales	0.00
Add : VAT	54.80	VAT Amount	54.80
TOTAL AMOUNT DUE	751.61	TOTAL SALES	788.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2590/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292306434048

Collection Ref. Code	: 1837-95-284-1	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 2927420000-4				
Customer Name	: BARINQUE,MARCOS B	TOTAL AMOUNT DUE	: 1,519.26	Overdue Bill	: 1
Meter Number	: 404952GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29274200004 BC02/585.5/2590/0/34/06-07-2016/53 2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557474610656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106560

55794200000

Date : 06-07-2016

BC02/585.5/2600/0843551/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579420000-0

Collection Ref. Code : 1819-30-407-8

Customer Information----------

Name : PARADERO,AQUELINO

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	249412DS6	Pole No	:	0843551
Serial No	:	11531269	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27104
Period From	:	05-05-2016	Prev Rdg	:	26985
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 838.50	16.77
Sub-Total		26.90
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.89
CURRENT BILL - JUNE 2016		1,281.84
Advance Payment/Credit Adjustments		- 163.34
TOTAL AMOUNT DUE		2,120.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,190.00

Your monthly electricity consumption chart

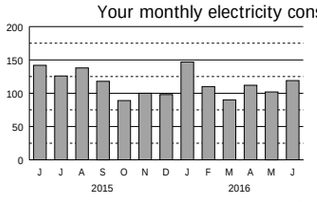

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.84		
Less : VAT	89.55		
Amount Net of VAT	1,192.29		
Less: BIR 2306	37.75		
BIR 2307	22.71	VATable Sales	1,192.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.83	VAT Zero Rated Sales	0.00
Add : VAT	89.55	VAT Amount	89.55
TOTAL AMOUNT DUE	1,221.38	TOTAL SALES	1,281.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2600/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557474610656

Collection Ref. Code	: 1819-30-407-8	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 5579420000-0				
Customer Name	: PARADERO,AQUELINO	TOTAL AMOUNT DUE	: 2,120.33	Overdue Bill	: 1
Meter Number	: 249412DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55794200000 BC02/585.5/2600/0/34/06-07-2016/53 2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308697965342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098622

30894200002

Date : 06-07-2016

BC02/585.5/2630/0843544/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089420000-2

Collection Ref. Code : 1819-30-800-6

Customer Information----------

Name : PACANA,RICARDO

Premise Address : SAN SIDIDRO SN FERNAN

TIN :

Metering Information----------

Meter No	:	235970DS6	Pole No	:	0843544
Serial No	:	10849934	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33124
Period From	:	05-05-2016	Prev Rdg	:	32930
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.48
CURRENT BILL - JUNE 2016		2,097.56
TOTAL AMOUNT DUE		3,969.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,662.00

Your monthly electricity consumption chart

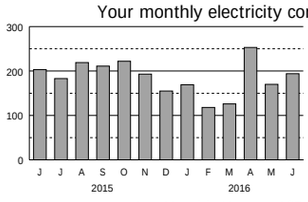

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.56		
Less : VAT	146.80		
Amount Net of VAT	1,950.76		
Less: BIR 2306	61.88		
BIR 2307	37.17	VATable Sales	1,950.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.71	VAT Zero Rated Sales	0.00
Add : VAT	146.80	VAT Amount	146.80
TOTAL AMOUNT DUE	1,998.51	TOTAL SALES	2,097.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2630/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308697965342

Collection Ref. Code	: 1819-30-800-6	Premise Address	: SAN SIDIDRO SN FERNAN		
Account ID	: 3089420000-2				
Customer Name	: PACANA,RICARDO	TOTAL AMOUNT DUE	: 3,969.40	Overdue Bill	: 1
Meter Number	: 235970DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30894200002 BC02/585.5/2630/0/34/06-07-2016/53 2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208326850920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098729

20894200003

Date : 06-07-2016

BC02/585.5/2670/0843544/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089420000-3

Collection Ref. Code : 1819-30-794-8

Customer Information----------

Name : CANABIDA,PAULINA

Premise Address : SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	428833GS6	Pole No	:	0843544
Serial No	:	70850519	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3925
Period From	:	05-05-2016	Prev Rdg	:	3111
No of Days	:	31	Diff Rdg	:	814
Avg kWh/day	:	26.26	Registered	:	814
Conn Load	:	0	Billed kWh	:	814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,158.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,263.16
Transmission Charge	0.2986/kWh	243.06
System Loss Charge	0.8302/kWh	675.78
Sub-Total		5,182.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,159.00	163.18
Sub-Total		232.45
Government Charges		
Franchise Tax - Local		38.74
Value Added Tax		
Generation		257.12
Transmission		6.03
System Loss		39.06
Distribution		280.09
Others		32.54
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,041.37
CURRENT BILL - JUNE 2016		8,789.92
TOTAL AMOUNT DUE		16,948.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 7,908.00

Your monthly electricity consumption chart

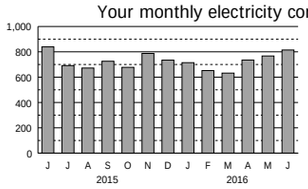

Avg Monthly Usage : 726.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,789.92		
Less : VAT	614.84		
Amount Net of VAT	8,175.08		
Less: BIR 2306	259.18		
BIR 2307	155.75	VATable Sales	8,175.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,760.15	VAT Zero Rated Sales	0.00
Add : VAT	614.84	VAT Amount	614.84
TOTAL AMOUNT DUE	8,374.99	TOTAL SALES	8,789.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2670/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208326850920

Collection Ref. Code	: 1819-30-794-8	Premise Address	: SAN ISIDRO		
Account ID	: 2089420000-3				
Customer Name	: CANABIDA,PAULINA	TOTAL AMOUNT DUE	: 16,948.75	Overdue Bill	: 1
Meter Number	: 428833GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20894200003 BC02/585.5/2670/0/34/06-07-2016/53 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408373884734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099181

40894200001

Date : 06-07-2016

BC02/585.5/2680/0843544/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089420000-1

Collection Ref. Code : 1819-30-815-4

Customer Information----------

Name : BARINQUE,APOLONIO

Premise Address : SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	235593DS6	Pole No	:	0843544
Serial No	:	12325408	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11769
Period From	:	05-05-2016	Prev Rdg	:	11680
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 943.00	18.86
Sub-Total		- 63.76
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.72
CURRENT BILL - JUNE 2016		869.20
TOTAL AMOUNT DUE		1,812.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 780.00

Your monthly electricity consumption chart

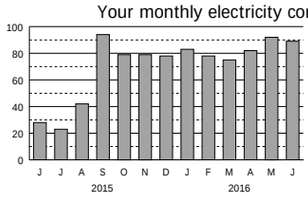

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.20		
Less : VAT	60.51		
Amount Net of VAT	808.69		
Less: BIR 2306	25.54		
BIR 2307	15.33	VATable Sales	808.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.82	VAT Zero Rated Sales	0.00
Add : VAT	60.51	VAT Amount	60.51
TOTAL AMOUNT DUE	828.33	TOTAL SALES	869.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2680/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408373884734

Collection Ref. Code	: 1819-30-815-4	Premise Address	: SAN ISIDRO		
Account ID	: 4089420000-1				
Customer Name	: BARINQUE,APOLONIO	TOTAL AMOUNT DUE	: 1,812.43	Overdue Bill	: 1
Meter Number	: 235593DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40894200001 BC02/585.5/2680/0/34/06-07-2016/53 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292323590108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107132

29244200001

Date : 06-07-2016

BC02/585.5/2700/0843523/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924420000-1

Collection Ref. Code : 1827-69-482-3

Customer Information----------

Name : CANOY,AUREA G

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	138879 WS6	Pole No	:	0843523
Serial No	:	63000078	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	37532
Period From	:	05-05-2016	Prev Rdg	:	37493
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 177.92
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.42
CURRENT BILL - JUNE 2016		221.37
TOTAL AMOUNT DUE		447.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 179.00

Your monthly electricity consumption chart

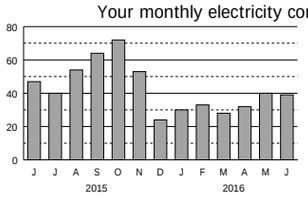

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.37		
Less : VAT	14.89		
Amount Net of VAT	206.48		
Less: BIR 2306	6.36		
BIR 2307	3.76	VATable Sales	206.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.36	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	211.25	TOTAL SALES	221.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2700/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292323590108

Collection Ref. Code	: 1827-69-482-3	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 2924420000-1				
Customer Name	: CANOY,AUREA G	TOTAL AMOUNT DUE	: 447.21	Overdue Bill	: 1
Meter Number	: 138879 WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29244200001 BC02/585.5/2700/0/34/06-07-2016/53 2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381114310721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101531

38124200007

Date : 06-07-2016

BC02/585.5/2710/0843523/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812420000-7

Collection Ref. Code : 1833-97-893-5

Customer Information----------

Name : CANOY,TERESITA V

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	107279SS6	Pole No	:	0843523
Serial No	:	74008214	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	46867
Period From	:	05-05-2016	Prev Rdg	:	46779
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 62.49
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.59
CURRENT BILL - JUNE 2016		860.11
TOTAL AMOUNT DUE		1,820.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,551.00

Your monthly electricity consumption chart

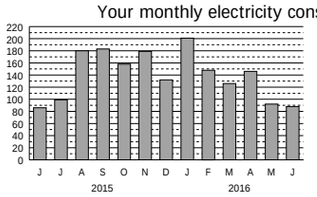

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.11		
Less : VAT	59.91		
Amount Net of VAT	800.20		
Less: BIR 2306	25.30		
BIR 2307	15.17	VATable Sales	800.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.73	VAT Zero Rated Sales	0.00
Add : VAT	59.91	VAT Amount	59.91
TOTAL AMOUNT DUE	819.64	TOTAL SALES	860.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/2710/0/34/06-07-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381114310721

Collection Ref. Code	: 1833-97-893-5	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 3812420000-7				
Customer Name	: CANOY,TERESITA V	TOTAL AMOUNT DUE	: 1,820.65	Overdue Bill	: 1
Meter Number	: 107279SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38124200007 BC02/585.5/2710/0/34/06-07-2016/53 2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872522024573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096550

87229000002

Date : 06-07-2016

BC01/308.2/180/0759474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722900000-2

Collection Ref. Code : 1835-79-281-2

Customer Information----------

Name : TRINIDAD,PEVIDA B

Premise Address : CAPULAY, TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	127078WS6	Pole No	:	0759474
Serial No	:	80752529	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	42783
Period From	:	05-04-2016	Prev Rdg	:	42639
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	300	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		37.49
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.30
CURRENT BILL - JUNE 2016		1,555.54
TOTAL AMOUNT DUE		2,817.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,086.00

Your monthly electricity consumption chart

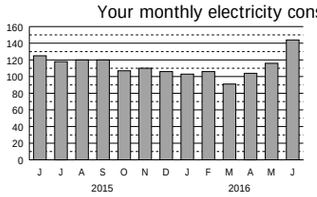

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.54		
Less : VAT	108.83		
Amount Net of VAT	1,446.71		
Less: BIR 2306	45.88		
BIR 2307	27.56	VATable Sales	1,446.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.27	VAT Zero Rated Sales	0.00
Add : VAT	108.83	VAT Amount	108.83
TOTAL AMOUNT DUE	1,482.10	TOTAL SALES	1,555.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/180/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872522024573

Collection Ref. Code	: 1835-79-281-2	Premise Address	: CAPULAY, TAYUD, LILO-AN		
Account ID	: 8722900000-2				
Customer Name	: TRINIDAD,PEVIDA B	TOTAL AMOUNT DUE	: 2,817.74	Overdue Bill	: 1
Meter Number	: 127078WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87229000002 BC01/308.2/180/0/23/06-07-2016/54 2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536738536095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094661

53618000003

Date : 06-07-2016

BC01/308.2/800/0759376/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361800000-3

Collection Ref. Code : 1843-64-146-1

Customer Information----------

Name : ACOJEDO,JUBERT S

Premise Address : PULAY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	467522GS6	Pole No	:	0759376
Serial No	:	73701677	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8268
Period From	:	05-04-2016	Prev Rdg	:	8038
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	240	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		70.70
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		295.31
CURRENT BILL - JUNE 2016		2,493.32
TOTAL AMOUNT DUE		5,049.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,405.00

Your monthly electricity consumption chart

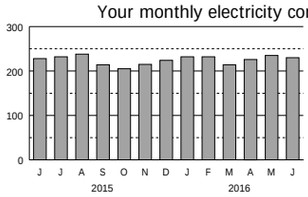

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.32		
Less : VAT	174.75		
Amount Net of VAT	2,318.57		
Less: BIR 2306	73.67		
BIR 2307	44.18	VATable Sales	2,318.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,200.72	VAT Zero Rated Sales	0.00
Add : VAT	174.75	VAT Amount	174.75
TOTAL AMOUNT DUE	2,375.47	TOTAL SALES	2,493.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/800/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536738536095

Collection Ref. Code	: 1843-64-146-1	Premise Address	: PULAY,TAYUD,LILOAN		
Account ID	: 5361800000-3				
Customer Name	: ACOJEDO,JUBERT S	TOTAL AMOUNT DUE	: 5,049.83	Overdue Bill	: 1
Meter Number	: 467522GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53618000003 BC01/308.2/800/0/23/06-07-2016/54 2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934483357023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092894

93488000006

Date : 06-07-2016

BC01/308.2/1280/0290226/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348800000-6

Collection Ref. Code : 1841-24-686-7

Customer Information----------

Name : OLJOL,JOEL V

Premise Address : PEPITO DRIVE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1147208	Pole No	:	0290226
Serial No	:	85054874	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	451
Period From	:	05-04-2016	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	359	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 6,185.50	123.71
Sub-Total		141.24
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.39
CURRENT BILL - JUNE 2016		2,321.46
TOTAL AMOUNT DUE		3,846.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,522.00

Your monthly electricity consumption chart

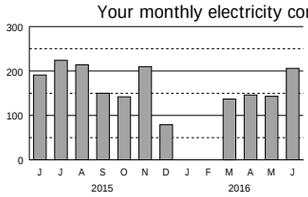

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.46		
Less : VAT	166.01		
Amount Net of VAT	2,155.45		
Less: BIR 2306	69.94		
BIR 2307	41.15	VATable Sales	2,155.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.36	VAT Zero Rated Sales	0.00
Add : VAT	166.01	VAT Amount	166.01
TOTAL AMOUNT DUE	2,210.37	TOTAL SALES	2,321.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1280/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934483357023

Collection Ref. Code	: 1841-24-686-7	Premise Address	: PEPITO DRIVE,TAYUD,LILOAN		
Account ID	: 9348800000-6				
Customer Name	: OLJOL,JOEL V	TOTAL AMOUNT DUE	: 3,846.46	Overdue Bill	: 1
Meter Number	: MTR1147208				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93488000006 BC01/308.2/1280/0/23/06-07-2016/54 2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006914950958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096842

00637979477

Date : 06-07-2016

BC01/308.2/1980/1494631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063797947-7

Collection Ref. Code : 1859-74-149-5

Customer Information----------

Name : TOLOMIA,BENJAMIN LAROA

Premise Address : PUROK NARRA,TAYUD, LILO-AN

TIN : 246-826-499-000

Metering Information----------

Meter No	:	MTR1032936	Pole No	:	1494631
Serial No	:	125286968	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2045
Period From	:	05-04-2016	Prev Rdg	:	1968
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		- 74.89
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.45
CURRENT BILL - JUNE 2016		732.08
TOTAL AMOUNT DUE		1,418.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 936.00

Your monthly electricity consumption chart

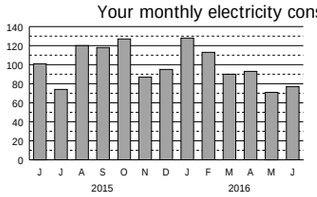

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.08		
Less : VAT	51.57		
Amount Net of VAT	680.51		
Less: BIR 2306	21.77		
BIR 2307	12.88	VATable Sales	680.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.86	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	697.43	TOTAL SALES	732.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/1980/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006914950958

Collection Ref. Code	: 1859-74-149-5	Premise Address	: PUROK NARRA,TAYUD, LILO-AN		
Account ID	: 0063797947-7				
Customer Name	: TOLOMIA,BENJAMIN LAROA	TOTAL AMOUNT DUE	: 1,418.07	Overdue Bill	: 1
Meter Number	: MTR1032936				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00637979477

BC01/308.2/1980/0/23/06-07-2016/54

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633979168378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092096

63358000006

Date : 06-07-2016

BC01/308.2/2310/0750665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335800000-6

Collection Ref. Code : 1845-42-626-6

Customer Information----------

Name : JUGALBOT,ELIZABETH M4 T

Premise Address : CUYOS COMPOUND,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085803	Pole No	:	0750665
Serial No	:	40039736	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	921
Period From	:	05-04-2016	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	714	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 87.06
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.39
CURRENT BILL - JUNE 2016		665.70
TOTAL AMOUNT DUE		1,333.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 651.00

Your monthly electricity consumption chart

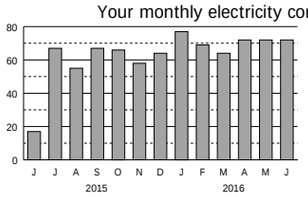

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.70		
Less : VAT	46.19		
Amount Net of VAT	619.51		
Less: BIR 2306	19.51		
BIR 2307	11.70	VATable Sales	619.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.30	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	634.49	TOTAL SALES	665.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2310/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633979168378

Collection Ref. Code	: 1845-42-626-6	Premise Address	: CUYOS COMPOUND,TAYUD,LILOAN		
Account ID	: 6335800000-6				
Customer Name	: JUGALBOT,ELIZABETH M4 T	TOTAL AMOUNT DUE	: 1,333.02	Overdue Bill	: 1
Meter Number	: MTR1085803				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63358000006 BC01/308.2/2310/0/23/06-07-2016/54 2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106137768528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096661

10678000000

Date : 06-07-2016

BC01/308.2/2350/0752964/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067800000-0

Collection Ref. Code : 1845-63-233-8

Customer Information----------

Name : JUGALBOT,ELIZABETH M8 T

Premise Address : GEMILINA ST.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	483777GS6	Pole No	:	0752964
Serial No	:	65418698	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5152
Period From	:	05-04-2016	Prev Rdg	:	5096
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	816	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 136.84
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.61
CURRENT BILL - JUNE 2016		444.50
TOTAL AMOUNT DUE		1,428.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 305.00

Your monthly electricity consumption chart

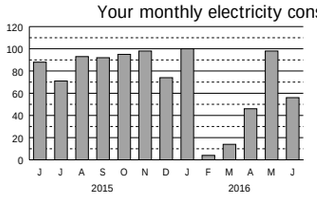

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.50		
Less : VAT	31.02		
Amount Net of VAT	413.48		
Less: BIR 2306	13.13		
BIR 2307	7.74	VATable Sales	413.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.61	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	423.63	TOTAL SALES	444.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2350/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106137768528

Collection Ref. Code	: 1845-63-233-8	Premise Address	: GEMILINA ST.,TAYUD,LILOAN		
Account ID	: 1067800000-0				
Customer Name	: JUGALBOT,ELIZABETH M8 T	TOTAL AMOUNT DUE	: 1,428.50	Overdue Bill	: 1
Meter Number	: 483777GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10678000000 BC01/308.2/2350/0/23/06-07-2016/54 2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108350751336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098644

10838000007

Date : 06-07-2016

BC01/308.2/2430/0750700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083800000-7

Collection Ref. Code : 1841-26-815-1

Customer Information----------

Name : NOGAS,IRENE R

Premise Address : GEMELINA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	341587GS6	Pole No	:	0750700
Serial No	:	48899161	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12243
Period From	:	05-04-2016	Prev Rdg	:	12112
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	488	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		34.53
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.74
CURRENT BILL - JUNE 2016		1,416.08
TOTAL AMOUNT DUE		2,585.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 808.00

Your monthly electricity consumption chart

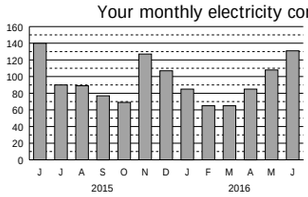

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.08		
Less : VAT	99.09		
Amount Net of VAT	1,316.99		
Less: BIR 2306	41.77		
BIR 2307	25.09	VATable Sales	1,316.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.13	VAT Zero Rated Sales	0.00
Add : VAT	99.09	VAT Amount	99.09
TOTAL AMOUNT DUE	1,349.22	TOTAL SALES	1,416.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2430/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108350751336

Collection Ref. Code	: 1841-26-815-1	Premise Address	: GEMELINA,TAYUD,LILOAN		
Account ID	: 1083800000-7				
Customer Name	: NOGAS,IRENE R	TOTAL AMOUNT DUE	: 2,585.10	Overdue Bill	: 1
Meter Number	: 341587GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10838000007 BC01/308.2/2430/0/23/06-07-2016/54 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835669883799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093840

83566000002

Date : 06-07-2016

BC01/308.2/2530/0750875/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356600000-2

Collection Ref. Code : 1813-29-050-4

Customer Information----------

Name : CUYOS,DOMINADOR

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1047121	Pole No	:	0750875
Serial No	:	121757192	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3810
Period From	:	05-04-2016	Prev Rdg	:	3623
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,956.00	39.12
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		239.93
CURRENT BILL - JUNE 2016		2,025.50
TOTAL AMOUNT DUE		3,981.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,684.00

Your monthly electricity consumption chart

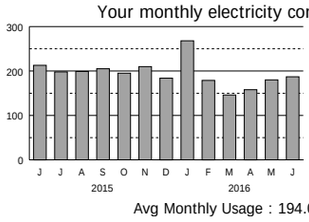

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.50		
Less : VAT	141.91		
Amount Net of VAT	1,883.59		
Less: BIR 2306	59.80		
BIR 2307	35.89	VATable Sales	1,883.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.90	VAT Zero Rated Sales	0.00
Add : VAT	141.91	VAT Amount	141.91
TOTAL AMOUNT DUE	1,929.81	TOTAL SALES	2,025.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2530/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835669883799

Collection Ref. Code	: 1813-29-050-4	Premise Address	: TAYUD LILOAN		
Account ID	: 8356600000-2				
Customer Name	: CUYOS,DOMINADOR	TOTAL AMOUNT DUE	: 3,981.52	Overdue Bill	: 1
Meter Number	: MTR1047121				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83566000002 BC01/308.2/2530/0/23/06-07-2016/54 2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269309738033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094065

26986000003

Date : 06-07-2016

BC01/308.2/2830/0753403/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698600000-3

Collection Ref. Code : 1815-34-707-4

Customer Information----------

Name : JUGALBOT,RODRIGO QUIAPO

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	5853 EVS6	Pole No	:	0753403
Serial No	:	05973351	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12284
Period From	:	05-04-2016	Prev Rdg	:	11751
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	346	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,653.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,791.48
Transmission Charge	0.5013/kWh	267.19
System Loss Charge	0.7989/kWh	425.81
Sub-Total		3,484.48
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,653.50	113.07
Sub-Total		158.43
Government Charges		
Franchise Tax - Local		38.80
Value Added Tax		
Generation		168.35
Transmission		6.62
System Loss		24.30
Distribution		183.61
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		699.28
CURRENT BILL - JUNE 2016		5,872.26
TOTAL AMOUNT DUE		11,525.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 5,500.00

Your monthly electricity consumption chart

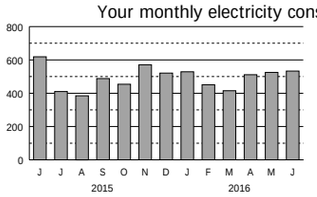

Avg Monthly Usage : 493.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,872.26		
Less : VAT	406.55		
Amount Net of VAT	5,465.71		
Less: BIR 2306	172.56		
BIR 2307	104.24	VATable Sales	5,465.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,188.91	VAT Zero Rated Sales	0.00
Add : VAT	406.55	VAT Amount	406.55
TOTAL AMOUNT DUE	5,595.46	TOTAL SALES	5,872.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/2830/0/10/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269309738033

Collection Ref. Code : 1815-34-707-4

Account ID : 2698600000-3

Customer Name : JUGALBOT,RODRIGO QUIAPO

Meter Number : 5853 EVS6

Period : May 2016

Premise Address : TAYUD,LILOAN

TOTAL AMOUNT DUE : 11,525.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26986000003

BC01/308.2/2830/0/10/06-07-2016/54

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169639362846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093823

16986357701

Date : 06-07-2016

BC01/308.2/3426/0290282/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698635770-1

Collection Ref. Code : 1861-28-713-5

Customer Information----------

Name : MAGDADARO,OSCAR PINTAC

Premise Address : M2 PUROK NARRA,MAGDADARO COMP.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1031617	Pole No	:	0290282
Serial No	:	126814881	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1602
Period From	:	05-04-2016	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	324	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.2986/kWh	80.62
System Loss Charge	0.8302/kWh	224.15
Sub-Total		1,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		75.82
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		85.28
Transmission		2.00
System Loss		12.97
Distribution		93.31
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		345.70
CURRENT BILL - JUNE 2016		2,917.91
TOTAL AMOUNT DUE		5,559.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,580.00

Your monthly electricity consumption chart

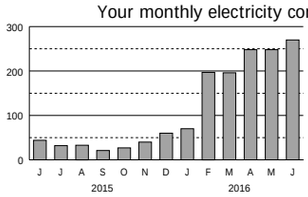

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.91		
Less : VAT	204.20		
Amount Net of VAT	2,713.71		
Less: BIR 2306	86.08		
BIR 2307	51.70	VATable Sales	2,713.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.93	VAT Zero Rated Sales	0.00
Add : VAT	204.20	VAT Amount	204.20
TOTAL AMOUNT DUE	2,780.13	TOTAL SALES	2,917.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3426/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169639362846

Collection Ref. Code	: 1861-28-713-5	Premise Address	: M2 PUROK NARRA,MAGDADARO COMP.,TAYUD,LILOAN		
Account ID	: 1698635770-1				
Customer Name	: MAGDADARO,OSCAR PINTAC	TOTAL AMOUNT DUE	: 5,559.71	Overdue Bill	: 1
Meter Number	: MTR1031617				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16986357701 BC01/308.2/3426/0/23/06-07-2016/54 2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435154447875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094011

43566000006

Date : 06-07-2016

BC01/308.2/3510/0750812/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356600000-6

Collection Ref. Code : 1813-29-011-3

Customer Information----------

Name : MAGDADARO,OSCAR

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	392216GS6	Pole No	:	0750812
Serial No	:	2003142433	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11300
Period From	:	05-04-2016	Prev Rdg	:	11165
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.99
CURRENT BILL - JUNE 2016		1,460.16
TOTAL AMOUNT DUE		2,709.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,956.00

Your monthly electricity consumption chart

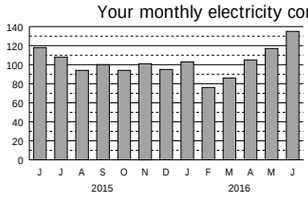

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.16		
Less : VAT	102.24		
Amount Net of VAT	1,357.92		
Less: BIR 2306	43.10		
BIR 2307	25.87	VATable Sales	1,357.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.95	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,391.19	TOTAL SALES	1,460.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3510/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435154447875

Collection Ref. Code	: 1813-29-011-3	Premise Address	: TAYUD LILOAN		
Account ID	: 4356600000-6				
Customer Name	: MAGDADARO,OSCAR	TOTAL AMOUNT DUE	: 2,709.01	Overdue Bill	: 1
Meter Number	: 392216GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43566000006 BC01/308.2/3510/0/23/06-07-2016/54 2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475564663731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098531

47540701142

Date : 06-07-2016

BC01/308.2/3645/0750840/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754070114-2

Collection Ref. Code : 1863-48-116-8

Customer Information----------

Name : SABANG,ARGEL VILLA

Premise Address : IPIL-IPIL ST. PUROK KAWAYAN,SABANG COMPOUND,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1131170	Pole No	:	0750840
Serial No	:	85023206	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	925
Period From	:	05-04-2016	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	889	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,466.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,466.50	69.33
Sub-Total		87.12
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		271.30
CURRENT BILL - JUNE 2016		2,291.96
TOTAL AMOUNT DUE		5,758.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,550.00

Your monthly electricity consumption chart

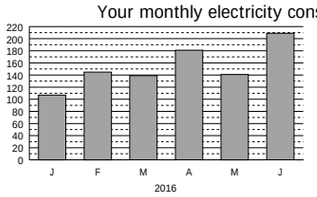

Avg Monthly Usage : 153.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.96		
Less : VAT	161.63		
Amount Net of VAT	2,130.33		
Less: BIR 2306	68.11		
BIR 2307	40.62	VATable Sales	2,130.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.60	VAT Zero Rated Sales	0.00
Add : VAT	161.63	VAT Amount	161.63
TOTAL AMOUNT DUE	2,183.23	TOTAL SALES	2,291.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3645/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475564663731

Collection Ref. Code	: 1863-48-116-8	Premise Address	: IPIL-IPIL ST. PUROK KAWAYAN,SABANG COMPOUND,TAYUD, LILOAN		
Account ID	: 4754070114-2				
Customer Name	: SABANG,ARGEL VILLA	TOTAL AMOUNT DUE	: 5,758.34	Overdue Bill	: 2
Meter Number	: MTR1131170				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47540701142

BC01/308.2/3645/0/23/06-07-2016/54

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773583290976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097326

77346000001

Date : 06-07-2016

BC01/308.2/3680/0477900/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734600000-1

Collection Ref. Code : 1821-40-056-9

Customer Information----------

Name : CORTES,HENRY P

Premise Address : PUROK GEMILINA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	418835GS6	Pole No	:	0477900
Serial No	:	61516496	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14437
Period From	:	05-04-2016	Prev Rdg	:	14328
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	1150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		54.74
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.97
CURRENT BILL - JUNE 2016		1,208.51
TOTAL AMOUNT DUE		2,541.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 940.00

Your monthly electricity consumption chart

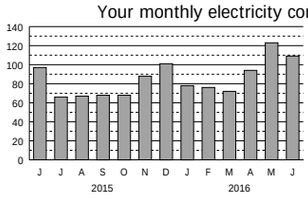

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.51		
Less : VAT	85.71		
Amount Net of VAT	1,122.80		
Less: BIR 2306	36.11		
BIR 2307	21.42	VATable Sales	1,122.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.27	VAT Zero Rated Sales	0.00
Add : VAT	85.71	VAT Amount	85.71
TOTAL AMOUNT DUE	1,150.98	TOTAL SALES	1,208.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/3680/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773583290976

Collection Ref. Code : 1821-40-056-9

Account ID : 7734600000-1

Customer Name : CORTES,HENRY P

Meter Number : 418835GS6

Period : May 2016

Premise Address : PUROK GEMILINA,TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,541.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77346000001

BC01/308.2/3680/0/23/06-07-2016/54

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469867019235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093946

46955429140

Date : 06-07-2016

BC01/308.2/4100/1086493/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695542914-0

Collection Ref. Code : 1849-39-728-7

Customer Information----------

Name : MARIBAO,CARINA SATINA

Premise Address : CEBU GREEN MEADOWS SUBD.,NARRA,TAYUD

TIN :

Metering Information----------

Meter No	:	490699 GS6	Pole No	:	1086493
Serial No	:	68681369	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14231
Period From	:	05-04-2016	Prev Rdg	:	13849
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	2226	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,124.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,000.65
Transmission Charge	0.2986/kWh	114.07
System Loss Charge	0.8302/kWh	317.14
Sub-Total		2,431.86
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,124.50	82.49
Sub-Total		115.00
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		120.67
Transmission		2.83
System Loss		18.34
Distribution		131.76
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		489.80
CURRENT BILL - JUNE 2016		4,134.68
TOTAL AMOUNT DUE		8,259.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,986.00

Your monthly electricity consumption chart

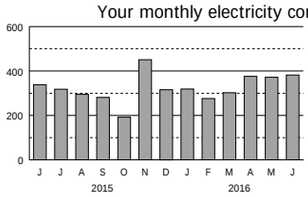

Avg Monthly Usage : 324.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,134.68		
Less : VAT	289.59		
Amount Net of VAT	3,845.09		
Less: BIR 2306	122.06		
BIR 2307	73.26	VATable Sales	3,845.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,649.77	VAT Zero Rated Sales	0.00
Add : VAT	289.59	VAT Amount	289.59
TOTAL AMOUNT DUE	3,939.36	TOTAL SALES	4,134.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4100/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469867019235

Collection Ref. Code	: 1849-39-728-7	Premise Address	: CEBU GREEN MEADOWS SUBD.,NARRA,TAYUD		
Account ID	: 4695542914-0				
Customer Name	: MARIBAO,CARINA SATINA	TOTAL AMOUNT DUE	: 8,259.02	Overdue Bill	: 1
Meter Number	: 490699 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46955429140 BC01/308.2/4100/0/23/06-07-2016/54 2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471409137705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095264

47118877910

Date : 06-07-2016

BC01/308.2/4110/1086493/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711887791-0

Collection Ref. Code : 1855-27-299-7

Customer Information----------

Name : PAUYA,JOEL BIRECO

Premise Address : CEBU GREEN MEADOWS,TAYUD,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	012014 EFS6	Pole No	:	1086493
Serial No	:	121439252	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2826
Period From	:	05-04-2016	Prev Rdg	:	2660
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	1280	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		66.97
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.33
CURRENT BILL - JUNE 2016		1,819.05
Debit Adjustments		150.73
TOTAL AMOUNT DUE		3,664.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 947.00

Your monthly electricity consumption chart

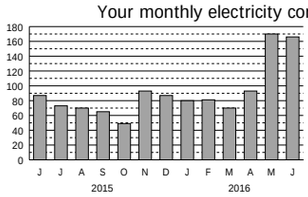

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.05		
Less : VAT	128.23		
Amount Net of VAT	1,690.82		
Less: BIR 2306	54.04		
BIR 2307	32.23	VATable Sales	1,690.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.55	VAT Zero Rated Sales	0.00
Add : VAT	128.23	VAT Amount	128.23
TOTAL AMOUNT DUE	1,732.78	TOTAL SALES	1,819.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4110/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471409137705

Collection Ref. Code	: 1855-27-299-7	Premise Address	: CEBU GREEN MEADOWS,TAYUD,LILO-AN,CEBU
Account ID	: 4711887791-0		
Customer Name	: PAUYA,JOEL BIRECO	TOTAL AMOUNT DUE	: 3,664.65 Overdue Bill : 1
Meter Number	: 012014 EFS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47118877910

BC01/308.2/4110/0/23/06-07-2016/54

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474214086268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097576

47447000002

Date : 06-07-2016

BC01/308.2/4390/1140521/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744700000-2

Collection Ref. Code : 1843-19-377-9

Customer Information----------

Name : SABANG,DANILO M1 R

Premise Address : NEAR COUNTRYSIDE SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	4911 EVS6	Pole No	:	1140521
Serial No	:	01486905	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8049
Period From	:	05-04-2016	Prev Rdg	:	7781
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	980	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,237.50	104.75
Sub-Total		127.56
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		349.71
CURRENT BILL - JUNE 2016		2,955.21
TOTAL AMOUNT DUE		5,997.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,195.00

Your monthly electricity consumption chart

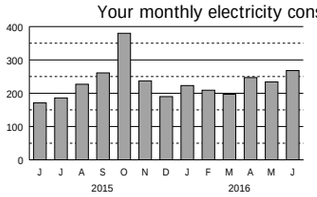

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.21		
Less : VAT	209.00		
Amount Net of VAT	2,746.21		
Less: BIR 2306	88.06		
BIR 2307	52.37	VATable Sales	2,746.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.78	VAT Zero Rated Sales	0.00
Add : VAT	209.00	VAT Amount	209.00
TOTAL AMOUNT DUE	2,814.78	TOTAL SALES	2,955.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.2/4390/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474214086268

Collection Ref. Code : 1843-19-377-9

Account ID : 4744700000-2

Customer Name : SABANG,DANILO M1 R

Meter Number : 4911 EVS6

Period : May 2016

Premise Address : NEAR COUNTRYSIDE SUBD.,TAYUD,LILOAN

TOTAL AMOUNT DUE : 5,997.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47447000002

BC01/308.2/4390/0/23/06-07-2016/54

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151104197250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104285

15147000002

Date : 06-07-2016

BC02/305.1/20/0822496/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514700000-2

Collection Ref. Code : 1829-56-929-5

Customer Information----------

Name : APAO,EFIGENIA L

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	453782 GS6	Pole No	:	0822496
Serial No	:	91767348	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11763
Period From	:	05-05-2016	Prev Rdg	:	10801
No of Days	:	31	Diff Rdg	:	962
Avg kWh/day	:	31.03	Registered	:	962
Conn Load	:	210	Billed kWh	:	962

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,840.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,038.28
Transmission Charge	0.2986/kWh	287.25
System Loss Charge	0.8302/kWh	798.65
Sub-Total		6,124.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,684.08
Supply Charge	0.4118/kWh	396.15
Metering Charge	0.6989/kWh	672.34
	5.00/month	5.00
Sub-Total		2,757.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	81.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 9,841.00	196.82
Sub-Total		278.69
Government Charges		
Franchise Tax - Local		45.80
Value Added Tax		
Generation		303.86
Transmission		7.12
System Loss		46.16
Distribution		330.91
Others		38.94
Universal Charge		
Missionary Electrification	0.1561/kWh	150.17
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.29
Sub-Total		1,231.10
CURRENT BILL - JUNE 2016		10,391.54
TOTAL AMOUNT DUE		20,232.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,327.00

Your monthly electricity consumption chart

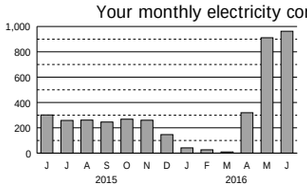

Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,391.54		
Less : VAT	726.99		
Amount Net of VAT	9,664.55		
Less: BIR 2306	306.46		
BIR 2307	184.12	VATable Sales	9,664.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,173.97	VAT Zero Rated Sales	0.00
Add : VAT	726.99	VAT Amount	726.99
TOTAL AMOUNT DUE	9,900.96	TOTAL SALES	10,391.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/20/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151104197250

Collection Ref. Code : 1829-56-929-5

Account ID : 1514700000-2

Customer Name : APAO,EFIGENIA L

Meter Number : 453782 GS6

Period : May 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 20,232.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15147000002

BC02/305.1/20/0/23/06-07-2016/54

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425273320723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107187

42577000005

Date : 06-07-2016

BC02/305.1/30/0822461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257700000-5

Collection Ref. Code : 1821-24-749-3

Customer Information----------

Name : BOLLINO,JOVELYN P

Premise Address : F RAMAS ST,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	390188GS6	Pole No	:	0822461
Serial No	:	16066807	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	73289
Period From	:	05-05-2016	Prev Rdg	:	72413
No of Days	:	31	Diff Rdg	:	876
Avg kWh/day	:	28.26	Registered	:	876
Conn Load	:	380	Billed kWh	:	876

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,761.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,587.87
Transmission Charge	0.2986/kWh	261.57
System Loss Charge	0.8302/kWh	727.26
Sub-Total		5,576.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,533.53
Supply Charge	0.4118/kWh	360.74
Metering Charge	0.6989/kWh	612.24
	5.00/month	5.00
Sub-Total		2,511.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,761.00	175.22
Sub-Total		249.77
Government Charges		
Franchise Tax - Local		41.69
Value Added Tax		
Generation		276.70
Transmission		6.48
System Loss		42.04
Distribution		301.38
Others		34.98
Universal Charge		
Missionary Electrification	0.1561/kWh	136.75
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.62
Sub-Total		1,120.60
CURRENT BILL - JUNE 2016		9,458.58
TOTAL AMOUNT DUE		18,219.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 8,000.00

Your monthly electricity consumption chart

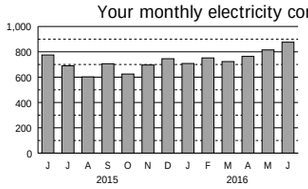

Avg Monthly Usage : 729.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,458.58		
Less : VAT	661.58		
Amount Net of VAT	8,797.00		
Less: BIR 2306	278.87		
BIR 2307	167.59	VATable Sales	8,797.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,350.54	VAT Zero Rated Sales	0.00
Add : VAT	661.58	VAT Amount	661.58
TOTAL AMOUNT DUE	9,012.12	TOTAL SALES	9,458.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/30/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425273320723

Collection Ref. Code	: 1821-24-749-3	Premise Address	: F RAMAS ST,POBLACION,LILOAN		
Account ID	: 4257700000-5				
Customer Name	: BOLLINO,JOVELYN P	TOTAL AMOUNT DUE	: 18,219.79	Overdue Bill	: 1
Meter Number	: 390188GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42577000005 BC02/305.1/30/0/23/06-07-2016/54 2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753559527029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104599

75329743217

Date : 06-07-2016

BC02/305.1/30/0791916/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532974321-7

Collection Ref. Code : 1851-57-275-9

Customer Information----------

Name : HAYAG,VISIA BUTAD

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	340762GS6	Pole No	:	0791916
Serial No	:	49041948	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	49745
Period From	:	05-05-2016	Prev Rdg	:	49197
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	0	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,388.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,870.04
Transmission Charge	0.2986/kWh	163.63
System Loss Charge	0.8302/kWh	454.95
Sub-Total		3,488.62
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 3,388.00	67.76
Sub-Total		114.40
Government Charges		
Franchise Tax - Local		25.88
Value Added Tax		
Generation		173.11
Transmission		4.06
System Loss		26.30
Distribution		188.76
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		696.00
CURRENT BILL - JUNE 2016		5,872.02
TOTAL AMOUNT DUE		9,260.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,350.00

Your monthly electricity consumption chart

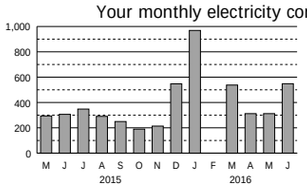

Avg Monthly Usage : 393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,872.02		
Less : VAT	409.06		
Amount Net of VAT	5,462.96		
Less: BIR 2306	172.45		
BIR 2307	104.04	VATable Sales	5,462.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,186.47	VAT Zero Rated Sales	0.00
Add : VAT	409.06	VAT Amount	409.06
TOTAL AMOUNT DUE	5,595.53	TOTAL SALES	5,872.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/30/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753559527029

Collection Ref. Code : 1851-57-275-9

Account ID : 7532974321-7

Customer Name : HAYAG,VISIA BUTAD

Meter Number : 340762GS6

Period : May 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 9,260.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75329743217

BC02/305.1/30/0/23/06-07-2016/54

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567733089218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092253

56778000002

Date : 06-07-2016

BC02/305.1/60/0822454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677800000-2

Collection Ref. Code : 1813-30-044-5

Customer Information----------

Name : ALIGNO,BRIAN

Premise Address : POB LILO-AN

TIN :

Metering Information----------

Meter No	:	328085GS6	Pole No	:	0822454
Serial No	:	44781251	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	53507
Period From	:	05-05-2016	Prev Rdg	:	53102
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,490.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,121.11
Transmission Charge	0.2986/kWh	120.93
System Loss Charge	0.8302/kWh	336.23
Sub-Total		2,578.27
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,490.50	69.81
Sub-Total		104.28
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		127.93
Transmission		3.00
System Loss		19.43
Distribution		139.66
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		517.01
CURRENT BILL - JUNE 2016		4,363.38
TOTAL AMOUNT DUE		7,854.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,265.00

Your monthly electricity consumption chart

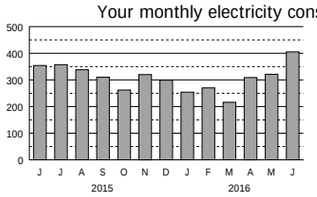

Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,363.38		
Less : VAT	304.84		
Amount Net of VAT	4,058.54		
Less: BIR 2306	128.53		
BIR 2307	77.31	VATable Sales	4,058.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,852.70	VAT Zero Rated Sales	0.00
Add : VAT	304.84	VAT Amount	304.84
TOTAL AMOUNT DUE	4,157.54	TOTAL SALES	4,363.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/60/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567733089218

Collection Ref. Code	: 1813-30-044-5	Premise Address	: POB LILO-AN		
Account ID	: 5677800000-2				
Customer Name	: ALIGNO,BRIAN	TOTAL AMOUNT DUE	: 7,854.03	Overdue Bill	: 1
Meter Number	: 328085GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56778000002

BC02/305.1/60/0/23/06-07-2016/54

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776205163885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099433

77684059718

Date : 06-07-2016

BC02/305.1/70/0822454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768405971-8

Collection Ref. Code : 1857-21-770-5

Customer Information----------

Name : CAMPOS,FE ROSA CENIT

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	002602 EFS6	Pole No	:	0822454
Serial No	:	94721644	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9941
Period From	:	05-05-2016	Prev Rdg	:	9540
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	472	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,317.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,100.16
Transmission Charge	0.5013/kWh	201.02
System Loss Charge	0.7989/kWh	320.36
Sub-Total		2,621.54
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,318.00	66.36
Sub-Total		100.49
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		126.67
Transmission		4.98
System Loss		18.27
Distribution		138.29
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		512.99
CURRENT BILL - JUNE 2016		4,387.40
TOTAL AMOUNT DUE		7,705.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,215.00

Your monthly electricity consumption chart

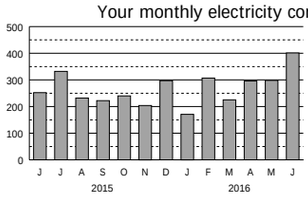

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,387.40		
Less : VAT	302.59		
Amount Net of VAT	4,084.81		
Less: BIR 2306	128.46		
BIR 2307	77.88	VATable Sales	4,084.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,878.47	VAT Zero Rated Sales	0.00
Add : VAT	302.59	VAT Amount	302.59
TOTAL AMOUNT DUE	4,181.06	TOTAL SALES	4,387.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/70/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776205163885

Collection Ref. Code : 1857-21-770-5

Account ID : 7768405971-8

Customer Name : CAMPOS,FE ROSA CENIT

Meter Number : 002602 EFS6

Period : May 2016

Premise Address : POBLACION

TOTAL AMOUNT DUE : 7,705.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77684059718

BC02/305.1/70/0/23/06-07-2016/54

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883942842357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102876

88393304295

Date : 06-07-2016

BC02/305.1/99/0822454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839330429-5

Collection Ref. Code : 1861-47-152-1

Customer Information----------

Name : YAP,PHILLIP LUA

Premise Address : M10 POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1079546	Pole No	:	0822454
Serial No	:	40008236	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1710
Period From	:	05-05-2016	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	1260	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		489.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.5013/kWh	13.03
System Loss Charge	0.7989/kWh	20.77
Sub-Total		169.97
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.21
Surcharge	0.02 of 482.50	9.65
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		8.22
Transmission		0.33
System Loss		1.17
Distribution		9.53
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.52
CURRENT BILL - JUNE 2016		295.75
Advance Payment/Credit Adjustments		- 6.56
TOTAL AMOUNT DUE		778.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 217.00

Your monthly electricity consumption chart

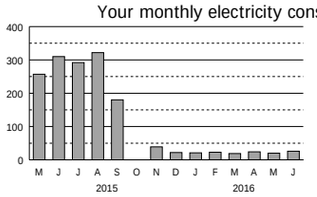

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.75		
Less : VAT	20.83		
Amount Net of VAT	274.92		
Less: BIR 2306	8.84		
BIR 2307	5.25	VATable Sales	274.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.83	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	281.66	TOTAL SALES	295.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/99/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883942842357

Collection Ref. Code	: 1861-47-152-1	Premise Address	: M10 POBLACION,LILOAN		
Account ID	: 8839330429-5				
Customer Name	: YAP,PHILLIP LUA	TOTAL AMOUNT DUE	: 778.49	Overdue Bill	: 2
Meter Number	: MTR1079546				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88393304295

BC02/305.1/99/0/23/06-07-2016/54

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538570314576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096732

53868000000

Date : 06-07-2016

BC02/305.1/102/0791720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386800000-0

Collection Ref. Code : 1841-46-830-4

Customer Information----------

Name : CALAPAN,ROSARIO P

Premise Address : POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	165754WS6	Pole No	:	0791720
Serial No	:	45539324	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	49589
Period From	:	05-05-2016	Prev Rdg	:	45408
No of Days	:	31	Diff Rdg	:	4181
Avg kWh/day	:	134.87	Registered	:	4181
Conn Load	:	494	Billed kWh	:	4181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		45,645.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	21,897.15
Transmission Charge	0.5013/kWh	2,095.94
System Loss Charge	0.7989/kWh	3,340.20
Sub-Total		27,333.29
Distribution Charges		
Distribution Charge	1.7506/kWh	7,319.26
Supply Charge	0.4118/kWh	1,721.74
Metering Charge	0.6989/kWh	2,922.10
	5.00/month	5.00
Sub-Total		11,968.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	355.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.42
Surcharge	0.02 of 45,645.00	912.90
Sub-Total		1,268.71
Government Charges		
Franchise Tax - Local		202.85
Value Added Tax		
Generation		1,320.64
Transmission		51.96
System Loss		190.55
Distribution		1,436.17
Others		176.59
Universal Charge		
Missionary Electrification	0.1561/kWh	652.66
Environmental Charge	0.0025/kWh	10.45
NPC Stranded Contract Costs	0.1938/kWh	810.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	518.44
Sub-Total		5,370.59
CURRENT BILL - JUNE 2016		45,940.69
TOTAL AMOUNT DUE		91,585.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 43,497.00

Your monthly electricity consumption chart

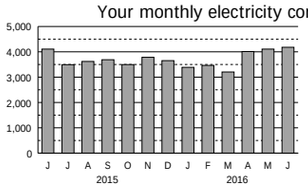

Avg Monthly Usage : 3,707.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,940.69		
Less : VAT	3,175.91		
Amount Net of VAT	42,764.78		
Less: BIR 2306	1,348.08		
BIR 2307	815.46	VATable Sales	42,764.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,601.24	VAT Zero Rated Sales	0.00
Add : VAT	3,175.91	VAT Amount	3,175.91
TOTAL AMOUNT DUE	43,777.15	TOTAL SALES	45,940.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/102/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538570314576

Collection Ref. Code	: 1841-46-830-4	Premise Address	: POBLACION LILOAN,LILOAN		
Account ID	: 5386800000-0				
Customer Name	: CALAPAN,ROSARIO P	TOTAL AMOUNT DUE	: 91,585.87	Overdue Bill	: 1
Meter Number	: 165754WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53868000000 BC02/305.1/102/0/23/06-07-2016/54 2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372395164428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097354

37294962883

Date : 06-07-2016

BC02/305.1/120/0830141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729496288-3

Collection Ref. Code : 1849-41-233-2

Customer Information----------

Name : CANETE,NYREE DAWN LLANES

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1138990	Pole No	:	0830141
Serial No	:	85014937	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	695
Period From	:	05-05-2016	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	754	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		320.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.5013/kWh	17.04
System Loss Charge	0.7989/kWh	27.16
Sub-Total		222.27
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.89
Sub-Total		2.89
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		10.74
Transmission		0.43
System Loss		1.56
Distribution		12.27
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		43.39
CURRENT BILL - JUNE 2016		370.83
TOTAL AMOUNT DUE		690.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 81.06

Your monthly electricity consumption chart

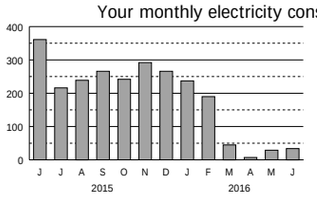

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.83		
Less : VAT	25.54		
Amount Net of VAT	345.29		
Less: BIR 2306	10.84		
BIR 2307	6.58	VATable Sales	345.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.87	VAT Zero Rated Sales	0.00
Add : VAT	25.54	VAT Amount	25.54
TOTAL AMOUNT DUE	353.41	TOTAL SALES	370.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/120/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372395164428

Collection Ref. Code	: 1849-41-233-2	Premise Address	: POBLACION, LILO-AN		
Account ID	: 3729496288-3				
Customer Name	: CANETE,NYREE DAWN LLANES	TOTAL AMOUNT DUE	: 690.89	Overdue Bill	: 1
Meter Number	: MTR1138990				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37294962883 BC02/305.1/120/0/23/06-07-2016/54 2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655403170282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105262

65520100002

Date : 06-07-2016

BC02/305.1/130/0830141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552010000-2

Collection Ref. Code : 1833-25-773-1

Customer Information----------

Name : DEE,CELESTINA M (M1)

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1139163	Pole No	:	0830141
Serial No	:	85012823	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1367
Period From	:	05-05-2016	Prev Rdg	:	1112
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	170	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,547.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.5013/kWh	127.83
System Loss Charge	0.7989/kWh	203.72
Sub-Total		1,667.06
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		72.66
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		80.55
Transmission		3.17
System Loss		11.61
Distribution		88.16
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		327.55
CURRENT BILL - JUNE 2016		2,801.90
TOTAL AMOUNT DUE		5,349.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,300.00

Your monthly electricity consumption chart

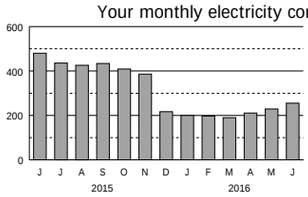

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.90		
Less : VAT	193.69		
Amount Net of VAT	2,608.21		
Less: BIR 2306	82.21		
BIR 2307	49.73	VATable Sales	2,608.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.27	VAT Zero Rated Sales	0.00
Add : VAT	193.69	VAT Amount	193.69
TOTAL AMOUNT DUE	2,669.96	TOTAL SALES	2,801.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/130/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655403170282

Collection Ref. Code : 1833-25-773-1

Account ID : 6552010000-2

Customer Name : DEE,CELESTINA M (M1)

Meter Number : MTR1139163

Period : May 2016

Premise Address : POBLACION, LILO-AN

TOTAL AMOUNT DUE : 5,349.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65520100002

BC02/305.1/130/0/23/06-07-2016/54

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665681528579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109240

66520100000

Date : 06-07-2016

BC02/305.1/130/0830141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652010000-0

Collection Ref. Code : 1833-26-023-6

Customer Information----------

Name : DEE,CELESTINA M (M3)

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1138986	Pole No	:	0830141
Serial No	:	85021937	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2099
Period From	:	05-05-2016	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	170	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,108.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,675.94
Transmission Charge	0.5013/kWh	160.42
System Loss Charge	0.7989/kWh	255.65
Sub-Total		2,092.01
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,109.00	62.18
Sub-Total		89.41
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		101.09
Transmission		3.98
System Loss		14.57
Distribution		110.47
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		410.66
CURRENT BILL - JUNE 2016		3,512.70
TOTAL AMOUNT DUE		6,621.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,633.99

Your monthly electricity consumption chart

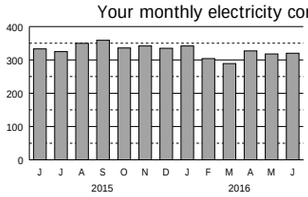

Avg Monthly Usage : 329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.70		
Less : VAT	242.70		
Amount Net of VAT	3,270.00		
Less: BIR 2306	103.04		
BIR 2307	62.35	VATable Sales	3,270.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,104.61	VAT Zero Rated Sales	0.00
Add : VAT	242.70	VAT Amount	242.70
TOTAL AMOUNT DUE	3,347.31	TOTAL SALES	3,512.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/130/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665681528579

Collection Ref. Code	: 1833-26-023-6	Premise Address	: POBLACION, LILO-AN		
Account ID	: 6652010000-0				
Customer Name	: DEE,CELESTINA M (M3)	TOTAL AMOUNT DUE	: 6,621.45	Overdue Bill	: 1
Meter Number	: MTR1138986				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66520100000

BC02/305.1/130/0/23/06-07-2016/54

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357893890810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105407

35713681019

Date : 06-07-2016

BC02/305.1/280/0822314/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571368101-9

Collection Ref. Code : 1851-61-362-5

Customer Information----------

Name : CASINILLO,BABYLU LEAH APDUHAN

Premise Address : POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	525973 GS6	Pole No	:	0822314
Serial No	:	54146817	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4583
Period From	:	05-05-2016	Prev Rdg	:	4423
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	699	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		204.56
CURRENT BILL - JUNE 2016		1,726.62
TOTAL AMOUNT DUE		1,808.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,270.00

Your monthly electricity consumption chart

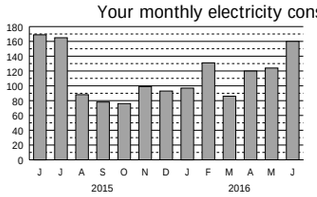

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.62		
Less : VAT	120.72		
Amount Net of VAT	1,605.90		
Less: BIR 2306	50.89		
BIR 2307	30.59	VATable Sales	1,605.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.42	VAT Zero Rated Sales	0.00
Add : VAT	120.72	VAT Amount	120.72
TOTAL AMOUNT DUE	1,645.14	TOTAL SALES	1,726.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/280/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357893890810

Collection Ref. Code	: 1851-61-362-5	Premise Address	: POBLACION,LILO-AN		
Account ID	: 3571368101-9				
Customer Name	: CASINILLO,BABYLU LEAH APDUHAN	TOTAL AMOUNT DUE	: 1,808.94	Overdue Bill	: 1
Meter Number	: 525973 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35713681019

BC02/305.1/280/0/23/06-07-2016/54

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518949549716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102247

51878000002

Date : 06-07-2016

BC02/305.1/300/0829804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187800000-2

Collection Ref. Code : 1813-30-686-9

Customer Information----------

Name : DELGADO,GLICERIA

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046223	Pole No	:	0829804
Serial No	:	121754535	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	554
Period From	:	05-05-2016	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 159.04
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.11
CURRENT BILL - JUNE 2016		116.22
TOTAL AMOUNT DUE		237.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 187.00

Your monthly electricity consumption chart

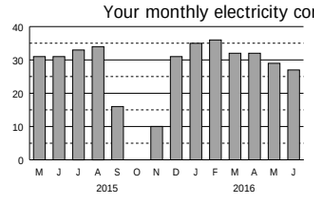

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.22		
Less : VAT	7.76		
Amount Net of VAT	108.46		
Less: BIR 2306	3.33		
BIR 2307	1.91	VATable Sales	108.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.22	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	110.98	TOTAL SALES	116.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/300/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518949549716

Collection Ref. Code	: 1813-30-686-9	Premise Address	: POBLACION LILOAN		
Account ID	: 5187800000-2				
Customer Name	: DELGADO,GLICERIA	TOTAL AMOUNT DUE	: 237.27	Overdue Bill	: 1
Meter Number	: MTR1046223				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51878000002

BC02/305.1/300/0/23/06-07-2016/54

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828964132659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108218

82878000007

Date : 06-07-2016

BC02/305.1/360/1000002/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287800000-7

Collection Ref. Code : 1813-30-809-8

Customer Information----------

Name : ALIVIO,NILO

Premise Address : LOOC LILOAN,00011C

TIN :

Metering Information----------

Meter No	:	12563GS3	Pole No	:	1000002
Serial No	:	69619810	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	97486
Period From	:	05-05-2016	Prev Rdg	:	97451
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		- 131.13
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.52
CURRENT BILL - JUNE 2016		231.35
TOTAL AMOUNT DUE		1,874.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 3,993.12

Your monthly electricity consumption chart

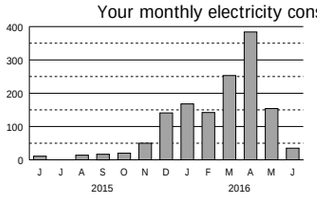

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.35		
Less : VAT	16.87		
Amount Net of VAT	214.48		
Less: BIR 2306	7.15		
BIR 2307	3.96	VATable Sales	214.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.37	VAT Zero Rated Sales	0.00
Add : VAT	16.87	VAT Amount	16.87
TOTAL AMOUNT DUE	220.24	TOTAL SALES	231.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/360/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828964132659

Collection Ref. Code	: 1813-30-809-8	Premise Address	: LOOC LILOAN,00011C		
Account ID	: 8287800000-7				
Customer Name	: ALIVIO,NILO	TOTAL AMOUNT DUE	: 1,874.05	Overdue Bill	: 1
Meter Number	: 12563GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82878000007

BC02/305.1/360/0/23/06-07-2016/54

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038632056793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095291

03878000003

Date : 06-07-2016

BC02/305.1/370/1000002/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387800000-3

Collection Ref. Code : 1813-30-845-4

Customer Information----------

Name : YUSON,JUAN

Premise Address : LOOC LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111685	Pole No	:	1000002
Serial No	:	40053437	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3181
Period From	:	05-05-2016	Prev Rdg	:	2853
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,287.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.2986/kWh	97.94
System Loss Charge	0.8302/kWh	272.31
Sub-Total		2,088.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,007.50	120.15
Sub-Total		148.06
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		103.60
Transmission		2.43
System Loss		15.75
Distribution		113.22
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		426.85
CURRENT BILL - JUNE 2016		3,606.50
TOTAL AMOUNT DUE		6,894.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,720.00

Your monthly electricity consumption chart

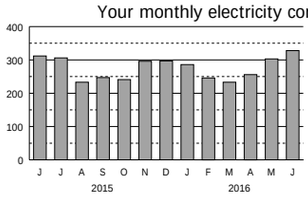

Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.50		
Less : VAT	254.68		
Amount Net of VAT	3,351.82		
Less: BIR 2306	107.34		
BIR 2307	63.91	VATable Sales	3,351.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,180.57	VAT Zero Rated Sales	0.00
Add : VAT	254.68	VAT Amount	254.68
TOTAL AMOUNT DUE	3,435.25	TOTAL SALES	3,606.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/370/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038632056793

Collection Ref. Code	: 1813-30-845-4	Premise Address	: LOOC LILOAN		
Account ID	: 0387800000-3				
Customer Name	: YUSON,JUAN	TOTAL AMOUNT DUE	: 6,894.22	Overdue Bill	: 1
Meter Number	: MTR1111685				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03878000003 BC02/305.1/370/0/23/06-07-2016/54 2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138024389856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096020

13878000002

Date : 06-07-2016

BC02/305.1/380/1000002/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387800000-2

Collection Ref. Code : 1813-30-851-9

Customer Information----------

Name : MAGLASANG,EMMA

Premise Address : LO-OC LILO-AN

TIN :

Metering Information----------

Meter No	:	244095DS6	Pole No	:	1000002
Serial No	:	12699573	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17057
Period From	:	05-05-2016	Prev Rdg	:	16869
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		240.58
CURRENT BILL - JUNE 2016		2,030.86
TOTAL AMOUNT DUE		3,757.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,727.00

Your monthly electricity consumption chart

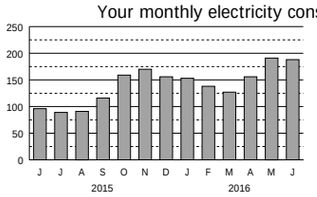

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.86		
Less : VAT	142.08		
Amount Net of VAT	1,888.78		
Less: BIR 2306	59.88		
BIR 2307	35.98	VATable Sales	1,888.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.92	VAT Zero Rated Sales	0.00
Add : VAT	142.08	VAT Amount	142.08
TOTAL AMOUNT DUE	1,935.00	TOTAL SALES	2,030.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/380/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138024389856

Collection Ref. Code	: 1813-30-851-9	Premise Address	: LO-OC LILO-AN		
Account ID	: 1387800000-2				
Customer Name	: MAGLASANG,EMMA	TOTAL AMOUNT DUE	: 3,757.18	Overdue Bill	: 1
Meter Number	: 244095DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13878000002

BC02/305.1/380/0/23/06-07-2016/54

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674061161856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097881

67477000003

Date : 06-07-2016

BC02/305.1/390/1000002/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747700000-3

Collection Ref. Code : 1821-21-323-8

Customer Information----------

Name : CASAG,ELENA M

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	115758SS6	Pole No	:	1000002
Serial No	:	82795324	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9499
Period From	:	05-05-2016	Prev Rdg	:	9425
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 91.92
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.40
CURRENT BILL - JUNE 2016		681.30
Advance Payment/Credit Adjustments		- 1.57
TOTAL AMOUNT DUE		1,243.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 697.00

Your monthly electricity consumption chart

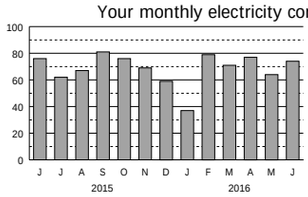

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.30		
Less : VAT	47.15		
Amount Net of VAT	634.15		
Less: BIR 2306	19.92		
BIR 2307	11.98	VATable Sales	634.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.25	VAT Zero Rated Sales	0.00
Add : VAT	47.15	VAT Amount	47.15
TOTAL AMOUNT DUE	649.40	TOTAL SALES	681.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/390/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674061161856

Collection Ref. Code	: 1821-21-323-8	Premise Address	: LOOC,POBLACION,LILOAN
Account ID	: 6747700000-3		
Customer Name	: CASAG,ELENA M	TOTAL AMOUNT DUE	: 1,243.66 Overdue Bill : 1
Meter Number	: 115758SS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67477000003

BC02/305.1/390/0/23/06-07-2016/54

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652354069283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104277

65252866960

Date : 06-07-2016

BC02/305.1/430/1000002/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525286696-0

Collection Ref. Code : 1849-78-551-1

Customer Information----------

Name : CAPITO,MARICEL MALAGAR

Premise Address : LOOC

TIN :

Metering Information----------

Meter No	:	397894 GS6	Pole No	:	1000002
Serial No	:	93024286	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9864
Period From	:	05-05-2016	Prev Rdg	:	9715
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	346	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.42
CURRENT BILL - JUNE 2016		1,616.18
Advance Payment/Credit Adjustments		- 1,354.83
TOTAL AMOUNT DUE		1,808.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,417.00

Your monthly electricity consumption chart

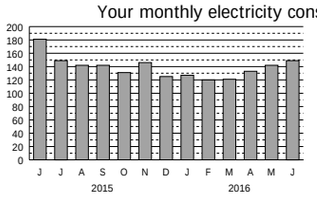

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.18		
Less : VAT	113.31		
Amount Net of VAT	1,502.87		
Less: BIR 2306	47.76		
BIR 2307	28.64	VATable Sales	1,502.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.47	VAT Zero Rated Sales	0.00
Add : VAT	113.31	VAT Amount	113.31
TOTAL AMOUNT DUE	1,539.78	TOTAL SALES	1,616.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/430/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652354069283

Collection Ref. Code	: 1849-78-551-1	Premise Address	: LOOC		
Account ID	: 6525286696-0				
Customer Name	: CAPITO,MARICEL MALAGAR	TOTAL AMOUNT DUE	: 1,808.33	Overdue Bill	: 1
Meter Number	: 397894 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65252866960 BC02/305.1/430/0/23/06-07-2016/54 2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340339644111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097925

34019725976

Date : 06-07-2016

BC02/305.1/500/0999875/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401972597-6

Collection Ref. Code : 1851-33-944-2

Customer Information----------

Name : PILAPIL,MILAGROS TAYONG

Premise Address : LOOC,POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1063191	Pole No	:	0999875
Serial No	:	125295493	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1999
Period From	:	05-05-2016	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.31
CURRENT BILL - JUNE 2016		1,260.56
TOTAL AMOUNT DUE		2,560.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,379.00

Your monthly electricity consumption chart

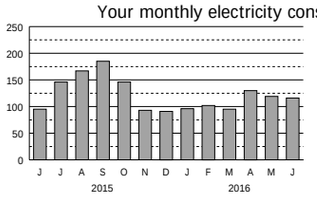

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.56		
Less : VAT	88.49		
Amount Net of VAT	1,172.07		
Less: BIR 2306	37.31		
BIR 2307	22.34	VATable Sales	1,172.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.42	VAT Zero Rated Sales	0.00
Add : VAT	88.49	VAT Amount	88.49
TOTAL AMOUNT DUE	1,200.91	TOTAL SALES	1,260.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/500/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340339644111

Collection Ref. Code : 1851-33-944-2

Account ID : 3401972597-6

Customer Name : PILAPIL,MILAGROS TAYONG

Meter Number : MTR1063191

Period : May 2016

Premise Address : LOOC,POBLACION LILO-AN

TOTAL AMOUNT DUE : 2,560.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34019725976 BC02/305.1/500/0/23/06-07-2016/54 2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958775385055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106777

95837000009

Date : 06-07-2016

BC02/305.1/550/0999882/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583700000-9

Collection Ref. Code : 1817-93-467-8

Customer Information----------

Name : SIROY,EDDY N.

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	518M3801ILS33	Pole No	:	0999882
Serial No	:	31065452	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5176
Period From	:	05-05-2016	Prev Rdg	:	5060
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	460	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,604.00	52.08
Sub-Total		61.95
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.59
CURRENT BILL - JUNE 2016		1,289.92
TOTAL AMOUNT DUE		2,526.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,367.00

Your monthly electricity consumption chart

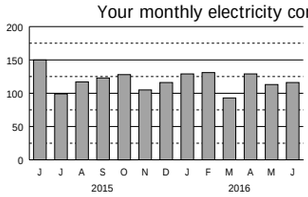

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.92		
Less : VAT	91.64		
Amount Net of VAT	1,198.28		
Less: BIR 2306	38.62		
BIR 2307	22.86	VATable Sales	1,198.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.80	VAT Zero Rated Sales	0.00
Add : VAT	91.64	VAT Amount	91.64
TOTAL AMOUNT DUE	1,228.44	TOTAL SALES	1,289.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/550/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958775385055

Collection Ref. Code	: 1817-93-467-8	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 9583700000-9				
Customer Name	: SIROY,EDDY N.	TOTAL AMOUNT DUE	: 2,526.93	Overdue Bill	: 1
Meter Number	: 518M3801ILS33				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95837000009 BC02/305.1/550/0/23/06-07-2016/54 2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174988727189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098215

17474442781

Date : 06-07-2016

BC02/305.1/575/0999903/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747444278-1

Collection Ref. Code : 1857-62-686-9

Customer Information----------

Name : PIGTE,SERGIO JR. MAIMOT

Premise Address : LOOC,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	011628 EFS6	Pole No	:	0999903
Serial No	:	121438560	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4470
Period From	:	05-05-2016	Prev Rdg	:	4322
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	233	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.13
CURRENT BILL - JUNE 2016		1,605.19
TOTAL AMOUNT DUE		3,195.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,476.00

Your monthly electricity consumption chart

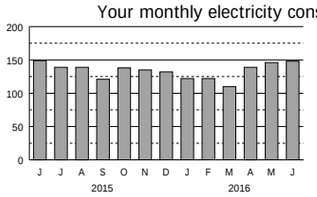

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.19		
Less : VAT	112.55		
Amount Net of VAT	1,492.64		
Less: BIR 2306	47.43		
BIR 2307	28.44	VATable Sales	1,492.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.77	VAT Zero Rated Sales	0.00
Add : VAT	112.55	VAT Amount	112.55
TOTAL AMOUNT DUE	1,529.32	TOTAL SALES	1,605.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/575/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174988727189

Collection Ref. Code	: 1857-62-686-9	Premise Address	: LOOC,POBLACION, LILOAN		
Account ID	: 1747444278-1				
Customer Name	: PIGTE,SERGIO JR. MAIMOT	TOTAL AMOUNT DUE	: 3,195.69	Overdue Bill	: 1
Meter Number	: 011628 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17474442781

BC02/305.1/575/0/23/06-07-2016/54

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641902911801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097629

64109000006

Date : 06-07-2016

BC02/305.1/600/0829902/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410900000-6

Collection Ref. Code : 1813-45-569-4

Customer Information----------

Name : UDTOHAN,MIKO M.

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076810	Pole No	:	0829902
Serial No	:	40038547	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	754
Period From	:	05-05-2016	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	584	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 116.05
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.54
CURRENT BILL - JUNE 2016		613.40
TOTAL AMOUNT DUE		1,319.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,343.00

Your monthly electricity consumption chart

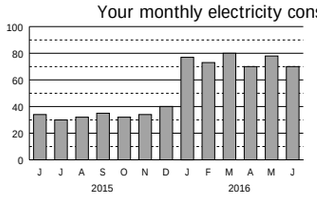

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.40		
Less : VAT	42.51		
Amount Net of VAT	570.89		
Less: BIR 2306	17.98		
BIR 2307	10.75	VATable Sales	570.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.16	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	584.67	TOTAL SALES	613.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/600/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641902911801

Collection Ref. Code	: 1813-45-569-4	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 6410900000-6				
Customer Name	: UDTOHAN,MIKO M.	TOTAL AMOUNT DUE	: 1,319.71	Overdue Bill	: 1
Meter Number	: MTR1076810				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64109000006 BC02/305.1/600/0/23/06-07-2016/54 2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053540795426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103169

05331231091

Date : 06-07-2016

BC02/305.1/600/0999924/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533123109-1

Collection Ref. Code : 1849-98-437-9

Customer Information----------

Name : UDTOHAN,LILJOY CABATINGAN

Premise Address : LOOC,POBLACION

TIN :

Metering Information----------

Meter No	:	014479 EFS6	Pole No	:	0999924
Serial No	:	121446446	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6325
Period From	:	05-05-2016	Prev Rdg	:	6046
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	896	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,711.00	54.22
Sub-Total		77.97
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		357.15
CURRENT BILL - JUNE 2016		3,014.57
TOTAL AMOUNT DUE		5,725.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,117.00

Your monthly electricity consumption chart

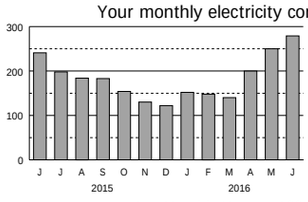

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.57		
Less : VAT	210.94		
Amount Net of VAT	2,803.63		
Less: BIR 2306	88.93		
BIR 2307	53.41	VATable Sales	2,803.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,661.29	VAT Zero Rated Sales	0.00
Add : VAT	210.94	VAT Amount	210.94
TOTAL AMOUNT DUE	2,872.23	TOTAL SALES	3,014.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/600/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053540795426

Collection Ref. Code	: 1849-98-437-9	Premise Address	: LOOC,POBLACION		
Account ID	: 0533123109-1				
Customer Name	: UDTOHAN,LILJOY CABATINGAN	TOTAL AMOUNT DUE	: 5,725.43	Overdue Bill	: 1
Meter Number	: 014479 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05331231091

BC02/305.1/600/0/23/06-07-2016/54

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168554076915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093689

16878000005

Date : 06-07-2016

BC02/305.1/640/0999952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687800000-5

Collection Ref. Code : 1813-31-194-3

Customer Information----------

Name : NOVAL,ROSY

Premise Address : POB LILOAN

TIN :

Metering Information----------

Meter No	:	295367SS6	Pole No	:	0999952
Serial No	:	31497069	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	60997
Period From	:	05-05-2016	Prev Rdg	:	60711
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,577.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,577.00	71.54
Sub-Total		95.88
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		368.10
CURRENT BILL - JUNE 2016		3,108.02
TOTAL AMOUNT DUE		6,685.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,290.07

Your monthly electricity consumption chart

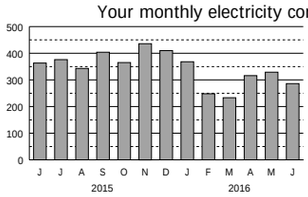

Avg Monthly Usage : 344.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.02		
Less : VAT	218.14		
Amount Net of VAT	2,889.88		
Less: BIR 2306	91.94		
BIR 2307	55.07	VATable Sales	2,889.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.87	VAT Zero Rated Sales	0.00
Add : VAT	218.14	VAT Amount	218.14
TOTAL AMOUNT DUE	2,961.01	TOTAL SALES	3,108.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/640/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168554076915

Collection Ref. Code : 1813-31-194-3

Account ID : 1687800000-5

Customer Name : NOVAL,ROSY

Meter Number : 295367SS6

Period : May 2016

Premise Address : POB LILOAN

TOTAL AMOUNT DUE : 6,685.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16878000005 BC02/305.1/640/0/23/06-07-2016/54 2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334715532793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092645

33467000007

Date : 06-07-2016

BC02/305.1/710/0829874/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346700000-7

Collection Ref. Code : 1819-92-527-7

Customer Information----------

Name : NAVARRO,LUZVIMINDA (M-2) C

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	376479GS6	Pole No	:	0829874
Serial No	:	2003133897	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10659
Period From	:	05-05-2016	Prev Rdg	:	10573
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	2150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 62.84
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.99
CURRENT BILL - JUNE 2016		838.71
TOTAL AMOUNT DUE		1,689.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 845.00

Your monthly electricity consumption chart

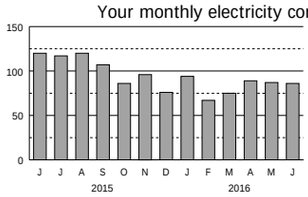

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.71		
Less : VAT	58.33		
Amount Net of VAT	780.38		
Less: BIR 2306	24.64		
BIR 2307	14.79	VATable Sales	780.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.95	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	799.28	TOTAL SALES	838.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/710/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334715532793

Collection Ref. Code	: 1819-92-527-7	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 3346700000-7				
Customer Name	: NAVARRO,LUZVIMINDA (M-2) C	TOTAL AMOUNT DUE	: 1,689.61	Overdue Bill	: 1
Meter Number	: 376479GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33467000007

BC02/305.1/710/0/23/06-07-2016/54

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912540753697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100301

91267000007

Date : 06-07-2016

BC02/305.1/725/0829846/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126700000-7

Collection Ref. Code : 1819-72-242-2

Customer Information----------

Name : YUSON,YIEDA W

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	357466GS6	Pole No	:	0829846
Serial No	:	2002112508	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22256
Period From	:	05-05-2016	Prev Rdg	:	22075
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	234	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		54.84
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.43
CURRENT BILL - JUNE 2016		1,962.44
TOTAL AMOUNT DUE		3,933.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,865.00

Your monthly electricity consumption chart

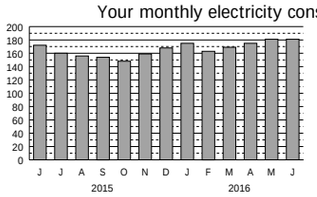

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.44		
Less : VAT	137.55		
Amount Net of VAT	1,824.89		
Less: BIR 2306	57.98		
BIR 2307	34.77	VATable Sales	1,824.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.14	VAT Zero Rated Sales	0.00
Add : VAT	137.55	VAT Amount	137.55
TOTAL AMOUNT DUE	1,869.69	TOTAL SALES	1,962.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/725/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912540753697

Collection Ref. Code	: 1819-72-242-2	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 9126700000-7				
Customer Name	: YUSON,YIEDA W	TOTAL AMOUNT DUE	: 3,933.79	Overdue Bill	: 1
Meter Number	: 357466GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91267000007 BC02/305.1/725/0/23/06-07-2016/54 2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812488037993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100548

81288000003

Date : 06-07-2016

BC02/305.1/725/0829832/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128800000-3

Collection Ref. Code : 1827-33-770-2

Customer Information----------

Name : YUSON,JOCELYN R

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	259746GS6	Pole No	:	0829832
Serial No	:	49679265	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	30925
Period From	:	05-05-2016	Prev Rdg	:	30546
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	150	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,401.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,984.94
Transmission Charge	0.2986/kWh	113.17
System Loss Charge	0.8302/kWh	314.65
Sub-Total		2,412.76
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,402.00	68.04
Sub-Total		100.30
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		119.73
Transmission		2.80
System Loss		18.19
Distribution		130.73
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		484.22
CURRENT BILL - JUNE 2016		4,086.71
TOTAL AMOUNT DUE		7,488.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,803.00

Your monthly electricity consumption chart

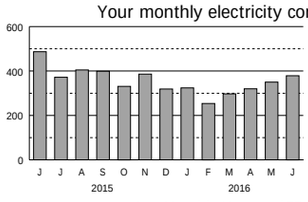

Avg Monthly Usage : 355.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.71		
Less : VAT	285.65		
Amount Net of VAT	3,801.06		
Less: BIR 2306	120.42		
BIR 2307	72.41	VATable Sales	3,801.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,608.23	VAT Zero Rated Sales	0.00
Add : VAT	285.65	VAT Amount	285.65
TOTAL AMOUNT DUE	3,893.88	TOTAL SALES	4,086.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/725/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812488037993

Collection Ref. Code	: 1827-33-770-2	Premise Address	: POBLACION LILOAN		
Account ID	: 8128800000-3				
Customer Name	: YUSON,JOCELYN R	TOTAL AMOUNT DUE	: 7,488.60	Overdue Bill	: 1
Meter Number	: 259746GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81288000003 BC02/305.1/725/0/23/06-07-2016/54 2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947892676367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102014

94768000005

Date : 06-07-2016

BC02/305.1/730/0829832/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476800000-5

Collection Ref. Code : 1813-22-869-8

Customer Information----------

Name : BORRES,JESUS

Premise Address : POBLACION-LILOAN

TIN :

Metering Information----------

Meter No	:	259749GS6	Pole No	:	0829832
Serial No	:	45683709	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	65503
Period From	:	05-05-2016	Prev Rdg	:	65309
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.33
CURRENT BILL - JUNE 2016		2,096.19
TOTAL AMOUNT DUE		3,907.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,830.00

Your monthly electricity consumption chart

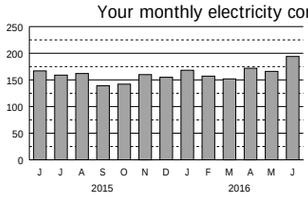

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.19		
Less : VAT	146.66		
Amount Net of VAT	1,949.53		
Less: BIR 2306	61.82		
BIR 2307	37.14	VATable Sales	1,949.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.57	VAT Zero Rated Sales	0.00
Add : VAT	146.66	VAT Amount	146.66
TOTAL AMOUNT DUE	1,997.23	TOTAL SALES	2,096.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/730/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947892676367

Collection Ref. Code : 1813-22-869-8

Account ID : 9476800000-5

Customer Name : BORRES,JESUS

Meter Number : 259749GS6

Period : May 2016

Premise Address : POBLACION-LILOAN

TOTAL AMOUNT DUE : 3,907.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94768000005

BC02/305.1/730/0/23/06-07-2016/54

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581513727542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100835

58147000002

Date : 06-07-2016

BC02/305.1/730/0829832/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814700000-2

Collection Ref. Code : 1829-58-464-2

Customer Information----------

Name : BORRES,LEONILA B

Premise Address : POBLACION,LOOC,LILOAN

TIN :

Metering Information----------

Meter No	:	519155 GS6	Pole No	:	0829832
Serial No	:	60445962	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17769
Period From	:	05-05-2016	Prev Rdg	:	17416
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	628	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,811.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,848.77
Transmission Charge	0.2986/kWh	105.41
System Loss Charge	0.8302/kWh	293.06
Sub-Total		2,247.24
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,803.50	76.07
Sub-Total		106.12
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		111.49
Transmission		2.61
System Loss		16.93
Distribution		121.80
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		452.59
CURRENT BILL - JUNE 2016		3,820.99
Advance Payment/Credit Adjustments		- 8.18
TOTAL AMOUNT DUE		7,624.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,338.00

Your monthly electricity consumption chart

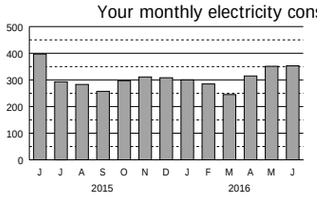

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,820.99		
Less : VAT	267.59		
Amount Net of VAT	3,553.40		
Less: BIR 2306	112.79		
BIR 2307	67.70	VATable Sales	3,553.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,372.91	VAT Zero Rated Sales	0.00
Add : VAT	267.59	VAT Amount	267.59
TOTAL AMOUNT DUE	3,640.50	TOTAL SALES	3,820.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/730/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581513727542

Collection Ref. Code	: 1829-58-464-2	Premise Address	: POBLACION,LOOC,LILOAN		
Account ID	: 5814700000-2				
Customer Name	: BORRES,LEONILA B	TOTAL AMOUNT DUE	: 7,624.33	Overdue Bill	: 1
Meter Number	: 519155 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58147000002 BC02/305.1/730/0/23/06-07-2016/54 2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457653376813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106134

45768000007

Date : 06-07-2016

BC02/305.1/735/0822293/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576800000-7

Collection Ref. Code : 1813-22-905-8

Customer Information----------

Name : CABATINGAN,CEFERINO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1058226	Pole No	:	0822293
Serial No	:	121542655	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5496
Period From	:	05-05-2016	Prev Rdg	:	4051
No of Days	:	31	Diff Rdg	:	1445
Avg kWh/day	:	46.61	Registered	:	1445
Conn Load	:	0	Billed kWh	:	1445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,380.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,567.90
Transmission Charge	0.2986/kWh	431.48
System Loss Charge	0.8302/kWh	1,199.64
Sub-Total		9,199.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,529.62
Supply Charge	0.4118/kWh	595.05
Metering Charge	0.6989/kWh	1,009.91
	5.00/month	5.00
Sub-Total		4,139.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	122.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Sub-Total		122.98
Government Charges		
Franchise Tax - Local		67.31
Value Added Tax		
Generation		456.44
Transmission		10.70
System Loss		69.33
Distribution		496.75
Others		22.83
Universal Charge		
Missionary Electrification	0.1561/kWh	225.56
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	280.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.18
Sub-Total		1,811.75
CURRENT BILL - JUNE 2016		15,273.33
TOTAL AMOUNT DUE		39,654.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 19,058.00

Your monthly electricity consumption chart

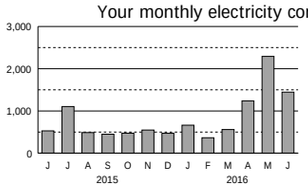

Avg Monthly Usage : 817.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,273.33		
Less : VAT	1,056.05		
Amount Net of VAT	14,217.28		
Less: BIR 2306	445.36		
BIR 2307	270.58	VATable Sales	14,217.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,501.34	VAT Zero Rated Sales	0.00
Add : VAT	1,056.05	VAT Amount	1,056.05
TOTAL AMOUNT DUE	14,557.39	TOTAL SALES	15,273.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/735/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457653376813

Collection Ref. Code	: 1813-22-905-8	Premise Address	: POBLACION LILOAN		
Account ID	: 4576800000-7				
Customer Name	: CABATINGAN,CEFERINO	TOTAL AMOUNT DUE	: 39,654.13	Overdue Bill	: 1
Meter Number	: MTR1058226				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45768000007 BC02/305.1/735/0/23/06-07-2016/54 2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906670394192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096242

90687000001

Date : 06-07-2016

BC02/305.1/760/0822293/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068700000-1

Collection Ref. Code : 1839-26-326-1

Customer Information----------

Name : MAGLASANG,RODOLFO B

Premise Address : SITIO LO-OC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	426950GS6	Pole No	:	0822293
Serial No	:	56666150	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18878
Period From	:	05-05-2016	Prev Rdg	:	18512
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	575	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,454.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,454.50	89.09
Sub-Total		120.24
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		470.55
CURRENT BILL - JUNE 2016		3,973.02
TOTAL AMOUNT DUE		8,427.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,700.00

Your monthly electricity consumption chart

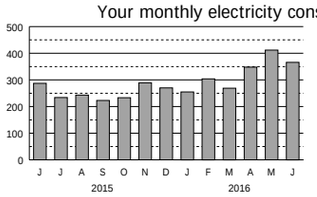

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.02		
Less : VAT	278.68		
Amount Net of VAT	3,694.34		
Less: BIR 2306	117.45		
BIR 2307	70.40	VATable Sales	3,694.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,506.49	VAT Zero Rated Sales	0.00
Add : VAT	278.68	VAT Amount	278.68
TOTAL AMOUNT DUE	3,785.17	TOTAL SALES	3,973.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/760/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906670394192

Collection Ref. Code	: 1839-26-326-1	Premise Address	: SITIO LO-OC,POBLACION,LILOAN		
Account ID	: 9068700000-1				
Customer Name	: MAGLASANG,RODOLFO B	TOTAL AMOUNT DUE	: 8,427.30	Overdue Bill	: 1
Meter Number	: 426950GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90687000001 BC02/305.1/760/0/23/06-07-2016/54 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757823740696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106692

75768000004

Date : 06-07-2016

BC02/305.1/765/0829811/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576800000-4

Collection Ref. Code : 1813-22-923-6

Customer Information----------

Name : TAGALOG,ZOILA B

Premise Address : MABINI ST LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1111688	Pole No	:	0829811
Serial No	:	40054217	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3012
Period From	:	05-05-2016	Prev Rdg	:	2660
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,673.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,843.53
Transmission Charge	0.2986/kWh	105.11
System Loss Charge	0.8302/kWh	292.23
Sub-Total		2,240.87
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,673.00	73.46
Sub-Total		103.42
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		111.19
Transmission		2.60
System Loss		16.89
Distribution		121.46
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		451.04
CURRENT BILL - JUNE 2016		3,807.50
TOTAL AMOUNT DUE		7,480.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 5,407.07

Your monthly electricity consumption chart

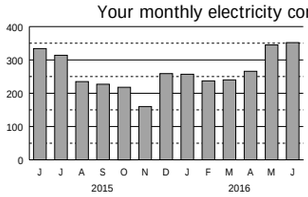

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,807.50		
Less : VAT	266.56		
Amount Net of VAT	3,540.94		
Less: BIR 2306	112.36		
BIR 2307	67.46	VATable Sales	3,540.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.12	VAT Zero Rated Sales	0.00
Add : VAT	266.56	VAT Amount	266.56
TOTAL AMOUNT DUE	3,627.68	TOTAL SALES	3,807.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/765/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757823740696

Collection Ref. Code	: 1813-22-923-6	Premise Address	: MABINI ST LILOAN CEBU		
Account ID	: 7576800000-4				
Customer Name	: TAGALOG,ZOILA B	TOTAL AMOUNT DUE	: 7,480.57	Overdue Bill	: 1
Meter Number	: MTR1111688				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75768000004 BC02/305.1/765/0/23/06-07-2016/54 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993673482259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106064

99375892033

Date : 06-07-2016

BC02/305.1/765/0829811/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937589203-3

Collection Ref. Code : 1853-78-752-3

Customer Information----------

Name : MAGLASANG,NOVA PONGOS

Premise Address : SITIO LOOC,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	560305 GS6	Pole No	:	0829811
Serial No	:	97032073	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12459
Period From	:	05-05-2016	Prev Rdg	:	11841
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	236	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,436.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,236.65
Transmission Charge	0.2986/kWh	184.53
System Loss Charge	0.8302/kWh	513.06
Sub-Total		3,934.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,436.50	128.73
Sub-Total		181.32
Government Charges		
Franchise Tax - Local		29.44
Value Added Tax		
Generation		195.21
Transmission		4.57
System Loss		29.66
Distribution		212.79
Others		25.29
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		791.38
CURRENT BILL - JUNE 2016		6,680.22
TOTAL AMOUNT DUE		13,116.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 14,115.93

Your monthly electricity consumption chart

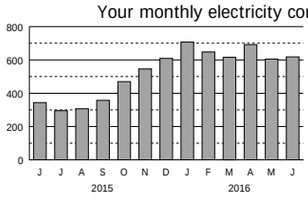

Avg Monthly Usage : 524.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,680.22		
Less : VAT	467.52		
Amount Net of VAT	6,212.70		
Less: BIR 2306	197.07		
BIR 2307	118.37	VATable Sales	6,212.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,897.26	VAT Zero Rated Sales	0.00
Add : VAT	467.52	VAT Amount	467.52
TOTAL AMOUNT DUE	6,364.78	TOTAL SALES	6,680.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/765/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993673482259

Collection Ref. Code	: 1853-78-752-3	Premise Address	: SITIO LOOC,POBLACION,LILO-AN		
Account ID	: 9937589203-3				
Customer Name	: MAGLASANG,NOVA PONGOS	TOTAL AMOUNT DUE	: 13,116.92	Overdue Bill	: 1
Meter Number	: 560305 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99375892033

BC02/305.1/765/0/23/06-07-2016/54

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577325111663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098974

57790100002

Date : 06-07-2016

BC02/305.1/790/0830232/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779010000-2

Collection Ref. Code : 1837-68-026-4

Customer Information----------

Name : DANGOY,ANUNCIACION

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	324048GS6	Pole No	:	0830232
Serial No	:	41467518	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33901
Period From	:	05-05-2016	Prev Rdg	:	33782
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	297	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.90
CURRENT BILL - JUNE 2016		1,299.86
TOTAL AMOUNT DUE		2,938.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,700.00

Your monthly electricity consumption chart

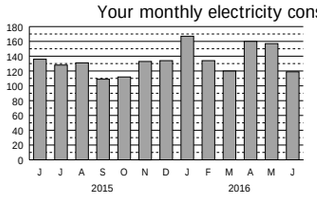

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.86		
Less : VAT	91.48		
Amount Net of VAT	1,208.38		
Less: BIR 2306	38.56		
BIR 2307	23.03	VATable Sales	1,208.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.79	VAT Zero Rated Sales	0.00
Add : VAT	91.48	VAT Amount	91.48
TOTAL AMOUNT DUE	1,238.27	TOTAL SALES	1,299.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/790/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577325111663

Collection Ref. Code	: 1837-68-026-4	Premise Address	: POBLACION LILOAN		
Account ID	: 5779010000-2				
Customer Name	: DANGOY,ANUNCIACION	TOTAL AMOUNT DUE	: 2,938.68	Overdue Bill	: 1
Meter Number	: 324048GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57790100002

BC02/305.1/790/0/23/06-07-2016/54

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554796921596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105118

55470100003

Date : 06-07-2016

BC02/305.1/790/0830232/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547010000-3

Collection Ref. Code : 1835-75-377-9

Customer Information----------

Name : CASAS,IGNACIO D

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	120115DS6	Pole No	:	0830232
Serial No	:	22768001	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21480
Period From	:	05-05-2016	Prev Rdg	:	21309
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	270	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.54
CURRENT BILL - JUNE 2016		1,853.47
TOTAL AMOUNT DUE		3,677.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,458.00

Your monthly electricity consumption chart

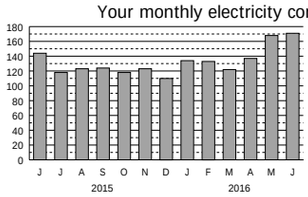

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.47		
Less : VAT	129.90		
Amount Net of VAT	1,723.57		
Less: BIR 2306	54.78		
BIR 2307	32.84	VATable Sales	1,723.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.95	VAT Zero Rated Sales	0.00
Add : VAT	129.90	VAT Amount	129.90
TOTAL AMOUNT DUE	1,765.85	TOTAL SALES	1,853.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/790/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554796921596

Collection Ref. Code	: 1835-75-377-9	Premise Address	: POBLACION, LILO-AN		
Account ID	: 5547010000-3				
Customer Name	: CASAS,IGNACIO D	TOTAL AMOUNT DUE	: 3,677.78	Overdue Bill	: 1
Meter Number	: 120115DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55470100003 BC02/305.1/790/0/23/06-07-2016/54 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651848080410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103542

65184046103

Date : 06-07-2016

BC02/305.1/830/0830204/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518404610-3

Collection Ref. Code : 1851-57-845-5

Customer Information----------

Name : NOVAL,MARIA YESA CABATINGAN

Premise Address : #08-332-I MABINI STREET,PUROK TUGAS,POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	006350 EFS6	Pole No	:	0830204
Serial No	:	121426857	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1737
Period From	:	05-05-2016	Prev Rdg	:	1669
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	344	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 111.64
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.45
CURRENT BILL - JUNE 2016		597.27
Advance Payment/Credit Adjustments		- 2.16
TOTAL AMOUNT DUE		1,339.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 960.00

Your monthly electricity consumption chart

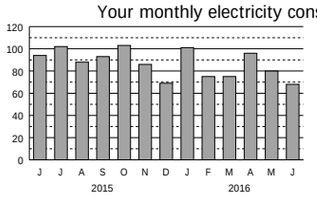

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.27		
Less : VAT	41.45		
Amount Net of VAT	555.82		
Less: BIR 2306	17.54		
BIR 2307	10.47	VATable Sales	555.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.81	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	569.26	TOTAL SALES	597.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/830/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651848080410

Collection Ref. Code	: 1851-57-845-5	Premise Address	: #08-332-I MABINI STREET,PUROK TUGAS,POBLACION LILO-AN		
Account ID	: 6518404610-3				
Customer Name	: NOVAL,MARIA YESA CABATINGAN	TOTAL AMOUNT DUE	: 1,339.97	Overdue Bill	: 1
Meter Number	: 006350 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65184046103

BC02/305.1/830/0/23/06-07-2016/54

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898222232365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108974

89820822560

Date : 06-07-2016

BC02/305.1/830/0830204/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982082256-0

Collection Ref. Code : 1851-57-800-5

Customer Information----------

Name : PILONES,ELIZABETH PONCE

Premise Address : 08-332-1 MABINI ST,PUROK TUGAS,POBLACION

TIN :

Metering Information----------

Meter No	:	523805 RGS6	Pole No	:	0830204
Serial No	:	74767343	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5533
Period From	:	05-05-2016	Prev Rdg	:	5388
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	344	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		185.96
CURRENT BILL - JUNE 2016		1,569.96
Advance Payment/Credit Adjustments		- 2.40
TOTAL AMOUNT DUE		3,003.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,420.00

Your monthly electricity consumption chart

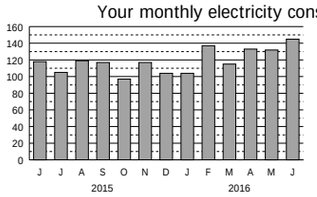

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.96		
Less : VAT	109.97		
Amount Net of VAT	1,459.99		
Less: BIR 2306	46.34		
BIR 2307	27.82	VATable Sales	1,459.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.83	VAT Zero Rated Sales	0.00
Add : VAT	109.97	VAT Amount	109.97
TOTAL AMOUNT DUE	1,495.80	TOTAL SALES	1,569.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/830/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898222232365

Collection Ref. Code	: 1851-57-800-5	Premise Address	: 08-332-1 MABINI ST,PUROK TUGAS,POBLACION		
Account ID	: 8982082256-0				
Customer Name	: PILONES,ELIZABETH PONCE	TOTAL AMOUNT DUE	: 3,003.90	Overdue Bill	: 1
Meter Number	: 523805 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89820822560

BC02/305.1/830/0/23/06-07-2016/54

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805558493810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095962

80570100000

Date : 06-07-2016

BC02/305.1/900/0830176/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057010000-0

Collection Ref. Code : 1835-79-008-9

Customer Information----------

Name : NOVAL,ENRIQUE JR J

Premise Address : 335 MABINI ST.,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	215746WS6	Pole No	:	0830176
Serial No	:	47212480	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	66474
Period From	:	05-05-2016	Prev Rdg	:	65828
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	1923	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,754.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,383.30
Transmission Charge	0.2986/kWh	192.90
System Loss Charge	0.8302/kWh	536.31
Sub-Total		4,112.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,754.00	135.08
Sub-Total		190.06
Government Charges		
Franchise Tax - Local		30.78
Value Added Tax		
Generation		204.04
Transmission		4.78
System Loss		31.00
Distribution		222.41
Others		26.50
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		827.26
CURRENT BILL - JUNE 2016		6,983.23
TOTAL AMOUNT DUE		13,737.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 6,000.00

Your monthly electricity consumption chart

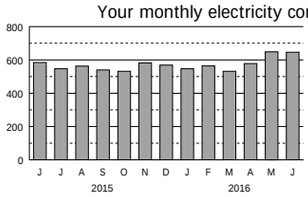

Avg Monthly Usage : 571.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,983.23		
Less : VAT	488.73		
Amount Net of VAT	6,494.50		
Less: BIR 2306	206.01		
BIR 2307	123.74	VATable Sales	6,494.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,164.75	VAT Zero Rated Sales	0.00
Add : VAT	488.73	VAT Amount	488.73
TOTAL AMOUNT DUE	6,653.48	TOTAL SALES	6,983.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/900/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805558493810

Collection Ref. Code	: 1835-79-008-9	Premise Address	: 335 MABINI ST.,POBLACION,LILOAN		
Account ID	: 8057010000-0				
Customer Name	: NOVAL,ENRIQUE JR J	TOTAL AMOUNT DUE	: 13,737.46	Overdue Bill	: 1
Meter Number	: 215746WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80570100000

BC02/305.1/900/0/23/06-07-2016/54

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377335941829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100102

37768000004

Date : 06-07-2016

BC02/305.1/910/0830176/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776800000-4

Collection Ref. Code : 1813-23-104-4

Customer Information----------

Name : CANETE,DOLORES

Premise Address : MABINI ST LILO AN

TIN :

Metering Information----------

Meter No	:	179137DS6	Pole No	:	0830176
Serial No	:	10827998	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23480
Period From	:	05-05-2016	Prev Rdg	:	22960
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,440.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,723.40
Transmission Charge	0.2986/kWh	155.27
System Loss Charge	0.8302/kWh	431.70
Sub-Total		3,310.37
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,441.00	108.82
Sub-Total		153.07
Government Charges		
Franchise Tax - Local		24.78
Value Added Tax		
Generation		164.24
Transmission		3.85
System Loss		24.94
Distribution		179.15
Others		21.34
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		666.03
CURRENT BILL - JUNE 2016		5,622.35
TOTAL AMOUNT DUE		11,063.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,600.00

Your monthly electricity consumption chart

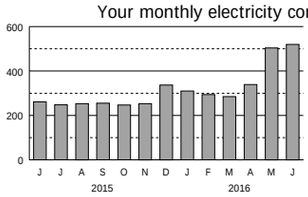

Avg Monthly Usage : 315.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,622.35		
Less : VAT	393.52		
Amount Net of VAT	5,228.83		
Less: BIR 2306	165.89		
BIR 2307	99.62	VATable Sales	5,228.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,963.32	VAT Zero Rated Sales	0.00
Add : VAT	393.52	VAT Amount	393.52
TOTAL AMOUNT DUE	5,356.84	TOTAL SALES	5,622.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/910/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377335941829

Collection Ref. Code	: 1813-23-104-4	Premise Address	: MABINI ST LILO AN		
Account ID	: 3776800000-4				
Customer Name	: CANETE,DOLORES	TOTAL AMOUNT DUE	: 11,063.29	Overdue Bill	: 1
Meter Number	: 179137DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37768000004 BC02/305.1/910/0/23/06-07-2016/54 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924864230966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105716

92458000004

Date : 06-07-2016

BC02/305.1/970/0830162/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245800000-4

Collection Ref. Code : 1811-69-896-4

Customer Information----------

Name : CACANOG,AURORA S.

Premise Address : PUBLIC MARKET,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1015128	Pole No	:	0830162
Serial No	:	40006650	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	147
Period From	:	05-05-2016	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		113.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.5013/kWh	6.02
System Loss Charge	0.7989/kWh	9.59
Sub-Total		78.46
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.02
Surcharge	0.02 of 113.50	2.27
Sub-Total		3.29
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		3.78
Transmission		0.14
System Loss		0.56
Distribution		4.72
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.01
CURRENT BILL - JUNE 2016		137.10
TOTAL AMOUNT DUE		250.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 485.00

Your monthly electricity consumption chart

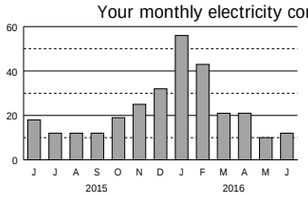

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.10		
Less : VAT	9.67		
Amount Net of VAT	127.43		
Less: BIR 2306	4.10		
BIR 2307	2.43	VATable Sales	127.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.90	VAT Zero Rated Sales	0.00
Add : VAT	9.67	VAT Amount	9.67
TOTAL AMOUNT DUE	130.57	TOTAL SALES	137.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/970/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924864230966

Collection Ref. Code	: 1811-69-896-4	Premise Address	: PUBLIC MARKET,POBLACION,LILO-AN		
Account ID	: 9245800000-4				
Customer Name	: CACANOG,AURORA S.	TOTAL AMOUNT DUE	: 250.66	Overdue Bill	: 1
Meter Number	: MTR1015128				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92458000004 BC02/305.1/970/0/23/06-07-2016/54 2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162134721993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109785

16257000006

Date : 06-07-2016

BC02/305.1/990/0830162/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625700000-6

Collection Ref. Code : 1819-66-938-6

Customer Information----------

Name : LUMAPGUD,WILSON A

Premise Address : PUBLIC MARKET,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	216121WS6	Pole No	:	0830162
Serial No	:	45952387	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20181
Period From	:	05-05-2016	Prev Rdg	:	20076
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,107.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.5013/kWh	52.64
System Loss Charge	0.7989/kWh	83.88
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		33.16
Transmission		1.30
System Loss		4.79
Distribution		36.65
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.37
CURRENT BILL - JUNE 2016		1,158.33
TOTAL AMOUNT DUE		2,265.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,151.00

Your monthly electricity consumption chart

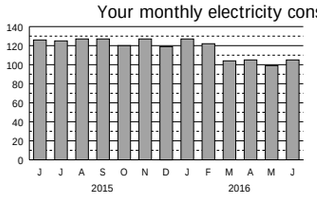

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.33		
Less : VAT	80.24		
Amount Net of VAT	1,078.09		
Less: BIR 2306	34.07		
BIR 2307	20.56	VATable Sales	1,078.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.46	VAT Zero Rated Sales	0.00
Add : VAT	80.24	VAT Amount	80.24
TOTAL AMOUNT DUE	1,103.70	TOTAL SALES	1,158.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/990/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162134721993

Collection Ref. Code : 1819-66-938-6

Account ID : 1625700000-6

Customer Name : LUMAPGUD,WILSON A

Meter Number : 216121WS6

Period : May 2016

Premise Address : PUBLIC MARKET,POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,265.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16257000006

BC02/305.1/990/0/23/06-07-2016/54

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916590381138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101931

91619000002

Date : 06-07-2016

BC02/305.1/1000/0830141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161900000-2

Collection Ref. Code : 1829-35-758-1

Customer Information----------

Name : CAPANGPANGAN,WILMA P

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	340640GS6	Pole No	:	0830141
Serial No	:	47456573	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24037
Period From	:	05-05-2016	Prev Rdg	:	23950
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		- 51.17
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.73
CURRENT BILL - JUNE 2016		862.35
TOTAL AMOUNT DUE		2,342.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 835.00

Your monthly electricity consumption chart

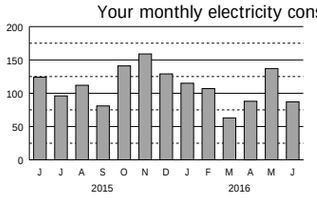

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.35		
Less : VAT	60.50		
Amount Net of VAT	801.85		
Less: BIR 2306	25.54		
BIR 2307	15.21	VATable Sales	801.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.10	VAT Zero Rated Sales	0.00
Add : VAT	60.50	VAT Amount	60.50
TOTAL AMOUNT DUE	821.60	TOTAL SALES	862.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1000/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916590381138

Collection Ref. Code	: 1829-35-758-1	Premise Address	: POBLACION LILOAN		
Account ID	: 9161900000-2				
Customer Name	: CAPANGPANGAN,WILMA P	TOTAL AMOUNT DUE	: 2,342.87	Overdue Bill	: 1
Meter Number	: 340640GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91619000002 BC02/305.1/1000/0/23/06-07-2016/54 2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814060825187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101793

81458000007

Date : 06-07-2016

BC02/305.1/1020/0830162/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145800000-7

Collection Ref. Code : 1811-67-362-7

Customer Information----------

Name : CABATINGAN,CHERRY LOU S.

Premise Address : PUBLIC MARKET,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1072107	Pole No	:	0830162
Serial No	:	40013586	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2202
Period From	:	05-05-2016	Prev Rdg	:	2092
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,230.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.5013/kWh	55.14
System Loss Charge	0.7989/kWh	87.88
Sub-Total		719.12
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		34.74
Transmission		1.37
System Loss		5.01
Distribution		38.37
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.98
CURRENT BILL - JUNE 2016		1,214.83
TOTAL AMOUNT DUE		2,445.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,314.00

Your monthly electricity consumption chart

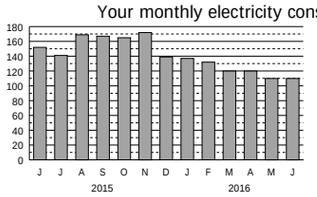

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.83		
Less : VAT	84.21		
Amount Net of VAT	1,130.62		
Less: BIR 2306	35.74		
BIR 2307	21.56	VATable Sales	1,130.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.32	VAT Zero Rated Sales	0.00
Add : VAT	84.21	VAT Amount	84.21
TOTAL AMOUNT DUE	1,157.53	TOTAL SALES	1,214.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1020/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814060825187

Collection Ref. Code	: 1811-67-362-7	Premise Address	: PUBLIC MARKET,POBLACION,LILO-AN		
Account ID	: 8145800000-7				
Customer Name	: CABATINGAN,CHERRY LOU S.	TOTAL AMOUNT DUE	: 2,445.76	Overdue Bill	: 1
Meter Number	: MTR1072107				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81458000007 BC02/305.1/1020/0/23/06-07-2016/54 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181377326727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100982

18160100006

Date : 06-07-2016

BC02/305.1/1060/0830176/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816010000-6

Collection Ref. Code : 1835-26-935-4

Customer Information----------

Name : TULIPAS,LILIA A.

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	113753DS6	Pole No	:	0830176
Serial No	:	15204559	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	77951
Period From	:	05-05-2016	Prev Rdg	:	77919
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	310	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 146.34
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.29
CURRENT BILL - JUNE 2016		182.23
TOTAL AMOUNT DUE		372.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 535.92

Your monthly electricity consumption chart

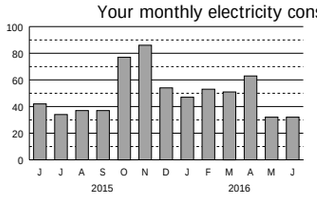

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.23		
Less : VAT	12.28		
Amount Net of VAT	169.95		
Less: BIR 2306	5.22		
BIR 2307	3.09	VATable Sales	169.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.64	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	173.92	TOTAL SALES	182.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1060/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181377326727

Collection Ref. Code	: 1835-26-935-4	Premise Address	: POBLACION, LILO-AN		
Account ID	: 1816010000-6				
Customer Name	: TULIPAS,LILIA A.	TOTAL AMOUNT DUE	: 372.07	Overdue Bill	: 1
Meter Number	: 113753DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18160100006

BC02/305.1/1060/0/23/06-07-2016/54

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869132919241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093910

86936481646

Date : 06-07-2016

BC02/305.1/1080/0830134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693648164-6

Collection Ref. Code : 1853-64-836-1

Customer Information----------

Name : ONCINES,AMELIE GARBO

Premise Address : POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1044702	Pole No	:	0830134
Serial No	:	121753728	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2627
Period From	:	05-05-2016	Prev Rdg	:	2487
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1010	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		180.29
CURRENT BILL - JUNE 2016		1,522.50
Advance Payment/Credit Adjustments		- 5.26
TOTAL AMOUNT DUE		3,196.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,611.00

Your monthly electricity consumption chart

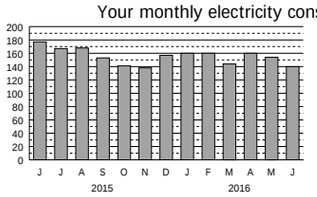

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.50		
Less : VAT	106.89		
Amount Net of VAT	1,415.61		
Less: BIR 2306	45.06		
BIR 2307	26.98	VATable Sales	1,415.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.57	VAT Zero Rated Sales	0.00
Add : VAT	106.89	VAT Amount	106.89
TOTAL AMOUNT DUE	1,450.46	TOTAL SALES	1,522.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1080/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869132919241

Collection Ref. Code	: 1853-64-836-1	Premise Address	: POBLACION LILOAN,LILOAN		
Account ID	: 8693648164-6				
Customer Name	: ONCINES,AMELIE GARBO	TOTAL AMOUNT DUE	: 3,196.18	Overdue Bill	: 1
Meter Number	: MTR1044702				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86936481646 BC02/305.1/1080/0/23/06-07-2016/54 2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724486944463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106583

72458000006

Date : 06-07-2016

BC02/305.1/1120/0830162/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245800000-6

Collection Ref. Code : 1811-69-446-2

Customer Information----------

Name : CAPAO,QUILLANO G.

Premise Address : PUBLIC MARKET,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1139161	Pole No	:	0830162
Serial No	:	85023256	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	885
Period From	:	05-05-2016	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	151	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		878.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.5013/kWh	56.65
System Loss Charge	0.7989/kWh	90.28
Sub-Total		738.74
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 878.50	17.57
Sub-Total		27.19
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		35.69
Transmission		1.40
System Loss		5.15
Distribution		39.40
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.86
CURRENT BILL - JUNE 2016		1,239.12
TOTAL AMOUNT DUE		2,117.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 615.00

Your monthly electricity consumption chart

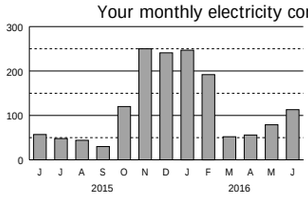

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.12		
Less : VAT	85.56		
Amount Net of VAT	1,153.56		
Less: BIR 2306	36.33		
BIR 2307	21.99	VATable Sales	1,153.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.24	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,180.80	TOTAL SALES	1,239.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1120/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724486944463

Collection Ref. Code	: 1811-69-446-2	Premise Address	: PUBLIC MARKET,POBLACION,LILO-AN		
Account ID	: 7245800000-6				
Customer Name	: CAPAO,QUILLANO G.	TOTAL AMOUNT DUE	: 2,117.41	Overdue Bill	: 1
Meter Number	: MTR1139161				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72458000006 BC02/305.1/1120/0/23/06-07-2016/54 2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645339834188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100681

64548000005

Date : 06-07-2016

BC02/305.1/1145/0830141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454800000-5

Collection Ref. Code : 1825-40-563-8

Customer Information----------

Name : RALO,BELINDA

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138598	Pole No	:	0830141
Serial No	:	85012886	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	860
Period From	:	05-05-2016	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	50	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		165.61
CURRENT BILL - JUNE 2016		1,398.79
TOTAL AMOUNT DUE		3,207.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,211.00

Your monthly electricity consumption chart

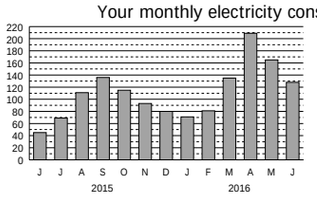

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.79		
Less : VAT	98.45		
Amount Net of VAT	1,300.34		
Less: BIR 2306	41.49		
BIR 2307	24.79	VATable Sales	1,300.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.06	VAT Zero Rated Sales	0.00
Add : VAT	98.45	VAT Amount	98.45
TOTAL AMOUNT DUE	1,332.51	TOTAL SALES	1,398.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1145/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645339834188

Collection Ref. Code	: 1825-40-563-8	Premise Address	: POBLACION LILOAN		
Account ID	: 6454800000-5				
Customer Name	: RALO,BELINDA	TOTAL AMOUNT DUE	: 3,207.58	Overdue Bill	: 1
Meter Number	: MTR1138598				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64548000005 BC02/305.1/1145/0/23/06-07-2016/54 2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985780157137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102726

98548000003

Date : 06-07-2016

BC02/305.1/1180/0830141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854800000-3

Collection Ref. Code : 1825-43-878-1

Customer Information----------

Name : OLIVAR,FLORA

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	340951GS6	Pole No	:	0830141
Serial No	:	46267467	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	39463
Period From	:	05-05-2016	Prev Rdg	:	39154
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	50	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,044.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,044.50	60.89
Sub-Total		87.19
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		395.55
CURRENT BILL - JUNE 2016		3,339.02
TOTAL AMOUNT DUE		6,383.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,789.00

Your monthly electricity consumption chart

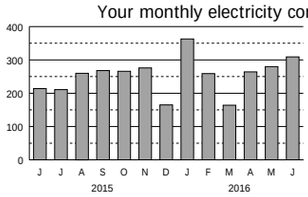

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.02		
Less : VAT	233.62		
Amount Net of VAT	3,105.40		
Less: BIR 2306	98.49		
BIR 2307	59.16	VATable Sales	3,105.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,947.75	VAT Zero Rated Sales	0.00
Add : VAT	233.62	VAT Amount	233.62
TOTAL AMOUNT DUE	3,181.37	TOTAL SALES	3,339.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1180/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985780157137

Collection Ref. Code	: 1825-43-878-1	Premise Address	: POBLACION LILOAN		
Account ID	: 9854800000-3				
Customer Name	: OLIVAR,FLORA	TOTAL AMOUNT DUE	: 6,383.49	Overdue Bill	: 1
Meter Number	: 340951GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98548000003 BC02/305.1/1180/0/23/06-07-2016/54 2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176897560029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098993

17677000006

Date : 06-07-2016

BC02/305.1/1240/0830120/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767700000-6

Collection Ref. Code : 1843-35-341-5

Customer Information----------

Name : TABAYOCYOC,RIZA C

Premise Address : 348 MABINI ST,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138989	Pole No	:	0830120
Serial No	:	85013041	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	660
Period From	:	05-05-2016	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	436	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,058.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.5013/kWh	51.63
System Loss Charge	0.7989/kWh	82.29
Sub-Total		673.36
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		29.94
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		32.52
Transmission		1.28
System Loss		4.70
Distribution		35.97
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.76
CURRENT BILL - JUNE 2016		1,135.78
TOTAL AMOUNT DUE		2,194.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,010.00

Your monthly electricity consumption chart

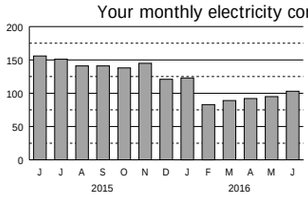

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.78		
Less : VAT	78.67		
Amount Net of VAT	1,057.11		
Less: BIR 2306	33.39		
BIR 2307	20.16	VATable Sales	1,057.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.56	VAT Zero Rated Sales	0.00
Add : VAT	78.67	VAT Amount	78.67
TOTAL AMOUNT DUE	1,082.23	TOTAL SALES	1,135.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1240/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176897560029

Collection Ref. Code : 1843-35-341-5

Account ID : 1767700000-6

Customer Name : TABAYOCYOC,RIZA C

Meter Number : MTR1138989

Period : May 2016

Premise Address : 348 MABINI ST,POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,194.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17677000006 BC02/305.1/1240/0/23/06-07-2016/54 2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965652215644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109497

96577000001

Date : 06-07-2016

BC02/305.1/1240/0830134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657700000-1

Collection Ref. Code : 1821-28-728-2

Customer Information----------

Name : TABAYOCYOC,REMEDIOS CABATINGAN

Premise Address : JUAN LUNA ST,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102655	Pole No	:	0830134
Serial No	:	129126196	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2287
Period From	:	05-05-2016	Prev Rdg	:	2107
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	346	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		53.71
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		231.05
CURRENT BILL - JUNE 2016		1,950.69
TOTAL AMOUNT DUE		3,870.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,435.00

Your monthly electricity consumption chart

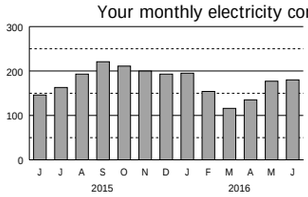

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.69		
Less : VAT	136.70		
Amount Net of VAT	1,813.99		
Less: BIR 2306	57.62		
BIR 2307	34.56	VATable Sales	1,813.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.81	VAT Zero Rated Sales	0.00
Add : VAT	136.70	VAT Amount	136.70
TOTAL AMOUNT DUE	1,858.51	TOTAL SALES	1,950.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1240/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965652215644

Collection Ref. Code	: 1821-28-728-2	Premise Address	: JUAN LUNA ST,POBLACION,LILOAN		
Account ID	: 9657700000-1				
Customer Name	: TABAYOCYOC,REMEDIOS CABATINGAN	TOTAL AMOUNT DUE	: 3,870.09	Overdue Bill	: 1
Meter Number	: MTR1102655				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96577000001 BC02/305.1/1240/0/23/06-07-2016/54 2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120520932304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103937

12008000007

Date : 06-07-2016

BC02/305.1/1280/0830113/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200800000-7

Collection Ref. Code : 1821-89-548-7

Customer Information----------

Name : CABATINGAN,JOSEFINA

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	248600DS6	Pole No	:	0830113
Serial No	:	14374653	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23292
Period From	:	05-05-2016	Prev Rdg	:	23092
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.46
CURRENT BILL - JUNE 2016		2,164.90
TOTAL AMOUNT DUE		4,212.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,800.00

Your monthly electricity consumption chart

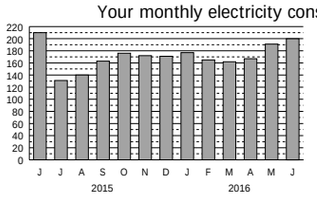

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.90		
Less : VAT	151.64		
Amount Net of VAT	2,013.26		
Less: BIR 2306	63.92		
BIR 2307	38.36	VATable Sales	2,013.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.98	VAT Zero Rated Sales	0.00
Add : VAT	151.64	VAT Amount	151.64
TOTAL AMOUNT DUE	2,062.62	TOTAL SALES	2,164.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1280/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120520932304

Collection Ref. Code	: 1821-89-548-7	Premise Address	: POBLACION LILOAN		
Account ID	: 1200800000-7				
Customer Name	: CABATINGAN,JOSEFINA	TOTAL AMOUNT DUE	: 4,212.14	Overdue Bill	: 1
Meter Number	: 248600DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12008000007 BC02/305.1/1280/0/23/06-07-2016/54 2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487719804433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103015

48768000001

Date : 06-07-2016

BC02/305.1/1290/0830113/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876800000-1

Collection Ref. Code : 1813-23-236-9

Customer Information----------

Name : ONG,JOSE GOC

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	452922GS6	Pole No	:	0830113
Serial No	:	92139843	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23964
Period From	:	05-05-2016	Prev Rdg	:	23539
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,793.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,225.85
Transmission Charge	0.2986/kWh	126.91
System Loss Charge	0.8302/kWh	352.84
Sub-Total		2,705.60
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,793.50	95.87
Sub-Total		132.04
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		134.24
Transmission		3.14
System Loss		20.39
Distribution		146.53
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		545.34
CURRENT BILL - JUNE 2016		4,604.04
TOTAL AMOUNT DUE		9,397.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,505.00

Your monthly electricity consumption chart

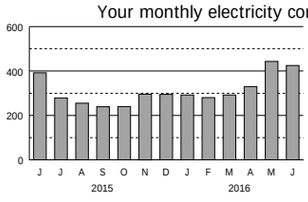

Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,604.04		
Less : VAT	322.58		
Amount Net of VAT	4,281.46		
Less: BIR 2306	135.98		
BIR 2307	81.58	VATable Sales	4,281.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,063.90	VAT Zero Rated Sales	0.00
Add : VAT	322.58	VAT Amount	322.58
TOTAL AMOUNT DUE	4,386.48	TOTAL SALES	4,604.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1290/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487719804433

Collection Ref. Code	: 1813-23-236-9	Premise Address	: POBLACION LILOAN		
Account ID	: 4876800000-1				
Customer Name	: ONG,JOSE GOC	TOTAL AMOUNT DUE	: 9,397.47	Overdue Bill	: 1
Meter Number	: 452922GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48768000001 BC02/305.1/1290/0/23/06-07-2016/54 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943747324385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100402

94367000000

Date : 06-07-2016

BC02/305.1/1295/0830113/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436700000-0

Collection Ref. Code : 1819-84-803-5

Customer Information----------

Name : GOC-ONG,JUDY G

Premise Address : MABINI,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	368246GS6	Pole No	:	0830113
Serial No	:	02106297	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21685
Period From	:	05-05-2016	Prev Rdg	:	21476
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	764	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		267.28
CURRENT BILL - JUNE 2016		2,255.97
TOTAL AMOUNT DUE		4,123.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,000.00

Your monthly electricity consumption chart

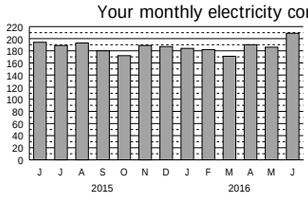

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.97		
Less : VAT	157.77		
Amount Net of VAT	2,098.20		
Less: BIR 2306	66.50		
BIR 2307	39.97	VATable Sales	2,098.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.73	VAT Zero Rated Sales	0.00
Add : VAT	157.77	VAT Amount	157.77
TOTAL AMOUNT DUE	2,149.50	TOTAL SALES	2,255.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1295/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943747324385

Collection Ref. Code : 1819-84-803-5

Account ID : 9436700000-0

Customer Name : GOC-ONG,JUDY G

Meter Number : 368246GS6

Period : May 2016

Premise Address : MABINI,POBLACION,LILOAN

TOTAL AMOUNT DUE : 4,123.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94367000000

BC02/305.1/1295/0/23/06-07-2016/54

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277254264459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100249

27768000005

Date : 06-07-2016

BC02/305.1/1310/0830113/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776800000-5

Collection Ref. Code : 1813-23-095-1

Customer Information----------

Name : POMAR,NOLY

Premise Address : POBLACION-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1147309	Pole No	:	0830113
Serial No	:	85054546	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	134
Period From	:	05-05-2016	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 104.78
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.05
CURRENT BILL - JUNE 2016		531.14
TOTAL AMOUNT DUE		970.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 440.00

Your monthly electricity consumption chart

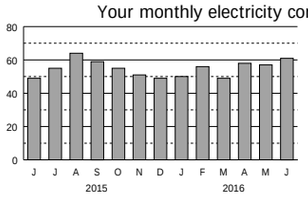

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.14		
Less : VAT	36.69		
Amount Net of VAT	494.45		
Less: BIR 2306	15.53		
BIR 2307	9.31	VATable Sales	494.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.61	VAT Zero Rated Sales	0.00
Add : VAT	36.69	VAT Amount	36.69
TOTAL AMOUNT DUE	506.30	TOTAL SALES	531.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1310/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277254264459

Collection Ref. Code	: 1813-23-095-1	Premise Address	: POBLACION-LILOAN		
Account ID	: 2776800000-5				
Customer Name	: POMAR,NOLY	TOTAL AMOUNT DUE	: 970.81	Overdue Bill	: 1
Meter Number	: MTR1147309				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27768000005 BC02/305.1/1310/0/23/06-07-2016/54 2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802053214263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093523

80257000002

Date : 06-07-2016

BC02/305.1/1330/1105565/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025700000-2

Collection Ref. Code : 1819-63-959-2

Customer Information----------

Name : NAKADA,ROWENA (M-10) M

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	335219GS6	Pole No	:	1105565
Serial No	:	48258237	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	35573
Period From	:	05-05-2016	Prev Rdg	:	35090
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	800	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,368.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,529.62
Transmission Charge	0.2986/kWh	144.22
System Loss Charge	0.8302/kWh	400.99
Sub-Total		3,074.83
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,368.50	87.37
Sub-Total		128.48
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		152.57
Transmission		3.57
System Loss		23.17
Distribution		166.44
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		616.97
CURRENT BILL - JUNE 2016		5,207.29
TOTAL AMOUNT DUE		9,575.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,081.00

Your monthly electricity consumption chart

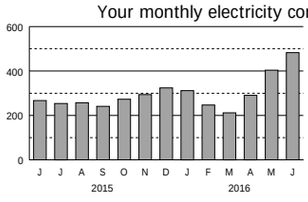

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,207.29		
Less : VAT	363.92		
Amount Net of VAT	4,843.37		
Less: BIR 2306	153.41		
BIR 2307	92.27	VATable Sales	4,843.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,597.69	VAT Zero Rated Sales	0.00
Add : VAT	363.92	VAT Amount	363.92
TOTAL AMOUNT DUE	4,961.61	TOTAL SALES	5,207.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1330/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802053214263

Collection Ref. Code	: 1819-63-959-2	Premise Address	: POBLACION,LILOAN		
Account ID	: 8025700000-2				
Customer Name	: NAKADA,ROWENA (M-10) M	TOTAL AMOUNT DUE	: 9,575.95	Overdue Bill	: 1
Meter Number	: 335219GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80257000002 BC02/305.1/1330/0/23/06-07-2016/54 2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702045888381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093930

70257000003

Date : 06-07-2016

BC02/305.1/1330/1105565/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025700000-3

Collection Ref. Code : 1819-63-926-6

Customer Information----------

Name : NAKADA,ROWENA (M-8) M

Premise Address : MABINI ST,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	333070GS6	Pole No	:	1105565
Serial No	:	41667646	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25716
Period From	:	05-05-2016	Prev Rdg	:	25188
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	800	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,971.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,765.29
Transmission Charge	0.2986/kWh	157.66
System Loss Charge	0.8302/kWh	438.35
Sub-Total		3,361.30
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 8,971.00	179.42
Sub-Total		224.35
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		166.78
Transmission		3.91
System Loss		25.35
Distribution		181.89
Others		29.98
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		684.97
CURRENT BILL - JUNE 2016		5,786.39
TOTAL AMOUNT DUE		14,757.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 7,295.00

Your monthly electricity consumption chart

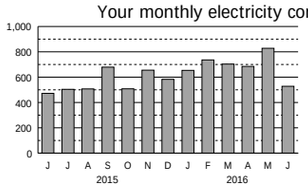

Avg Monthly Usage : 618.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,786.39		
Less : VAT	407.91		
Amount Net of VAT	5,378.48		
Less: BIR 2306	171.92		
BIR 2307	102.54	VATable Sales	5,378.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,104.02	VAT Zero Rated Sales	0.00
Add : VAT	407.91	VAT Amount	407.91
TOTAL AMOUNT DUE	5,511.93	TOTAL SALES	5,786.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1330/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702045888381

Collection Ref. Code	: 1819-63-926-6	Premise Address	: MABINI ST,POBLACION,LILOAN		
Account ID	: 7025700000-3				
Customer Name	: NAKADA,ROWENA (M-8) M	TOTAL AMOUNT DUE	: 14,757.53	Overdue Bill	: 1
Meter Number	: 333070GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70257000003 BC02/305.1/1330/0/23/06-07-2016/54 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669556127305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094225

66937000009

Date : 06-07-2016

BC02/305.1/1360/0830106/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693700000-9

Collection Ref. Code : 1819-22-596-8

Customer Information----------

Name : ALIGNO,ANGELITA A

Premise Address : MABINI,POBLACION, LILOAN,GINGGING'S TOWNHOUSE BACK

TIN :

Metering Information----------

Meter No	:	377562GS6	Pole No	:	0830106
Serial No	:	2003129758	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	39267
Period From	:	05-05-2016	Prev Rdg	:	39059
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	280	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,452.00	89.04
Sub-Total		106.74
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.52
CURRENT BILL - JUNE 2016		2,303.55
TOTAL AMOUNT DUE		4,714.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,041.00

Your monthly electricity consumption chart

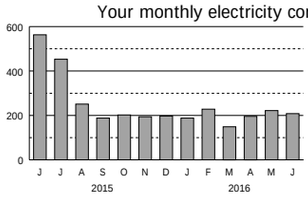

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.55		
Less : VAT	163.28		
Amount Net of VAT	2,140.27		
Less: BIR 2306	68.80		
BIR 2307	40.82	VATable Sales	2,140.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.65	VAT Zero Rated Sales	0.00
Add : VAT	163.28	VAT Amount	163.28
TOTAL AMOUNT DUE	2,193.93	TOTAL SALES	2,303.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1360/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669556127305

Collection Ref. Code	: 1819-22-596-8	Premise Address	: MABINI,POBLACION, LILOAN,GINGGING'S TOWNHOUSE BACK
Account ID	: 6693700000-9		
Customer Name	: ALIGNO,ANGELITA A	TOTAL AMOUNT DUE	: 4,714.57 Overdue Bill : 1
Meter Number	: 377562GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66937000009 BC02/305.1/1360/0/23/06-07-2016/54 2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906806729909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096557

90648000009

Date : 06-07-2016

BC02/305.1/1390/0830106/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064800000-9

Collection Ref. Code : 1839-99-521-1

Customer Information----------

Name : SUN FLOWER VILLAGE DEV'T. INC.

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1137467	Pole No	:	0830106
Serial No	:	40092556	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5239
Period From	:	05-05-2016	Prev Rdg	:	4333
No of Days	:	31	Diff Rdg	:	906
Avg kWh/day	:	29.23	Registered	:	906
Conn Load	:	3174	Billed kWh	:	906

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		9,442.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,744.99
Transmission Charge	0.5013/kWh	454.18
System Loss Charge	0.7989/kWh	723.80
Sub-Total		5,922.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,586.04
Supply Charge	0.4118/kWh	373.09
Metering Charge	0.6989/kWh	633.20
	5.00/month	5.00
Sub-Total		2,597.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,442.00	188.84
Sub-Total		265.94
Government Charges		
Franchise Tax - Local		43.93
Value Added Tax		
Generation		286.18
Transmission		11.26
System Loss		41.29
Distribution		311.68
Others		37.18
Universal Charge		
Missionary Electrification	0.1561/kWh	141.43
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.34
Sub-Total		1,163.14
CURRENT BILL - JUNE 2016		9,949.38
TOTAL AMOUNT DUE		19,391.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 8,606.00

Your monthly electricity consumption chart

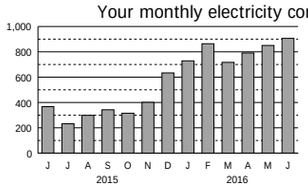

Avg Monthly Usage : 572.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,949.38		
Less : VAT	687.59		
Amount Net of VAT	9,261.79		
Less: BIR 2306	291.86		
BIR 2307	176.60	VATable Sales	9,261.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,793.33	VAT Zero Rated Sales	0.00
Add : VAT	687.59	VAT Amount	687.59
TOTAL AMOUNT DUE	9,480.92	TOTAL SALES	9,949.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1390/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906806729909

Collection Ref. Code	: 1839-99-521-1	Premise Address	: POBLACION,LILOAN		
Account ID	: 9064800000-9				
Customer Name	: SUN FLOWER VILLAGE DEV'T. INC.	TOTAL AMOUNT DUE	: 19,391.40	Overdue Bill	: 1
Meter Number	: MTR1137467				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90648000009 BC02/305.1/1390/0/23/06-07-2016/54 2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416868552033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102651

41609060086

Date : 06-07-2016

BC02/305.1/1420/0830071/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160906008-6

Collection Ref. Code : 1851-95-719-7

Customer Information----------

Name : DESIDERIO,ABNER BROBO

Premise Address : MABINI STREET,POBLACION

TIN :

Metering Information----------

Meter No	:	538381 GS6	Pole No	:	0830071
Serial No	:	69351468	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7327
Period From	:	05-05-2016	Prev Rdg	:	7023
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	488	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,525.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.2986/kWh	90.77
System Loss Charge	0.8302/kWh	252.38
Sub-Total		1,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,525.00	50.50
Sub-Total		76.37
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		96.03
Transmission		2.25
System Loss		14.58
Distribution		104.98
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		388.01
CURRENT BILL - JUNE 2016		3,274.51
TOTAL AMOUNT DUE		5,799.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,406.00

Your monthly electricity consumption chart

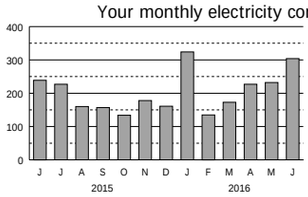

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.51		
Less : VAT	228.74		
Amount Net of VAT	3,045.77		
Less: BIR 2306	96.43		
BIR 2307	58.02	VATable Sales	3,045.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.32	VAT Zero Rated Sales	0.00
Add : VAT	228.74	VAT Amount	228.74
TOTAL AMOUNT DUE	3,120.06	TOTAL SALES	3,274.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1420/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416868552033

Collection Ref. Code	: 1851-95-719-7	Premise Address	: MABINI STREET,POBLACION		
Account ID	: 4160906008-6				
Customer Name	: DESIDERIO,ABNER BROBO	TOTAL AMOUNT DUE	: 5,799.66	Overdue Bill	: 1
Meter Number	: 538381 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41609060086 BC02/305.1/1420/0/23/06-07-2016/54 2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721050302664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105220

72160100003

Date : 06-07-2016

BC02/305.1/1440/0830071/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216010000-3

Collection Ref. Code : 1835-21-887-3

Customer Information----------

Name : VISTA,ADRIAN T (M1)

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1100025	Pole No	:	0830071
Serial No	:	84446825	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	213
Period From	:	05-05-2016	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	610	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 172.93
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.34
CURRENT BILL - JUNE 2016		122.01
Advance Payment/Credit Adjustments		- 3.30
TOTAL AMOUNT DUE		335.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 22.00

Your monthly electricity consumption chart

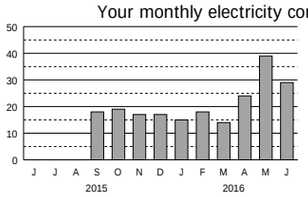

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.01		
Less : VAT	8.03		
Amount Net of VAT	113.98		
Less: BIR 2306	3.46		
BIR 2307	2.00	VATable Sales	113.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.52	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	116.55	TOTAL SALES	122.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1440/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721050302664

Collection Ref. Code	: 1835-21-887-3	Premise Address	: POBLACION, LILO-AN		
Account ID	: 7216010000-3				
Customer Name	: VISTA,ADRIAN T (M1)	TOTAL AMOUNT DUE	: 335.03	Overdue Bill	: 1
Meter Number	: MTR1100025				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72160100003 BC02/305.1/1440/0/23/06-07-2016/54 2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002822139579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093656

00260100003

Date : 06-07-2016

BC02/305.1/1440/0830071/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026010000-3

Collection Ref. Code : 1835-28-260-1

Customer Information----------

Name : VISTA,FELIPE S. JR (M2)

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1127982	Pole No	:	0830071
Serial No	:	40094166	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	487
Period From	:	05-05-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	390	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 66.76
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.78
CURRENT BILL - JUNE 2016		844.81
TOTAL AMOUNT DUE		1,545.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 535.00

Your monthly electricity consumption chart

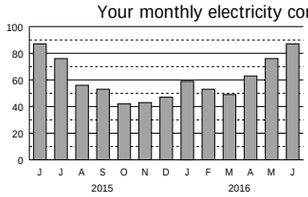

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.81		
Less : VAT	58.62		
Amount Net of VAT	786.19		
Less: BIR 2306	24.76		
BIR 2307	14.89	VATable Sales	786.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.54	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	805.16	TOTAL SALES	844.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1440/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002822139579

Collection Ref. Code	: 1835-28-260-1	Premise Address	: POBLACION, LILO-AN		
Account ID	: 0026010000-3				
Customer Name	: VISTA,FELIPE S. JR (M2)	TOTAL AMOUNT DUE	: 1,545.72	Overdue Bill	: 1
Meter Number	: MTR1127982				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00260100003 BC02/305.1/1440/0/23/06-07-2016/54 2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394325551109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108186

39477000002

Date : 06-07-2016

BC02/305.1/1480/0830043/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947700000-2

Collection Ref. Code : 1821-23-158-9

Customer Information----------

Name : TAGALOG,FELY G

Premise Address : MABINI ST.,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	254395GS6	Pole No	:	0830043
Serial No	:	49499192	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6699
Period From	:	05-05-2016	Prev Rdg	:	6616
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 61.02
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.37
CURRENT BILL - JUNE 2016		809.23
TOTAL AMOUNT DUE		1,612.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 913.00

Your monthly electricity consumption chart

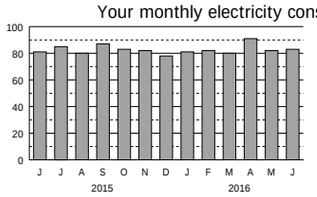

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.23		
Less : VAT	56.28		
Amount Net of VAT	752.95		
Less: BIR 2306	23.75		
BIR 2307	14.27	VATable Sales	752.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.93	VAT Zero Rated Sales	0.00
Add : VAT	56.28	VAT Amount	56.28
TOTAL AMOUNT DUE	771.21	TOTAL SALES	809.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1480/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394325551109

Collection Ref. Code	: 1821-23-158-9	Premise Address	: MABINI ST.,POBLACION,LILOAN
Account ID	: 3947700000-2		
Customer Name	: TAGALOG,FELY G	TOTAL AMOUNT DUE	: 1,612.74
Meter Number	: 254395GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39477000002 BC02/305.1/1480/0/23/06-07-2016/54 2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408034207969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098868

40868000007

Date : 06-07-2016

BC02/305.1/1540/0791972/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086800000-7

Collection Ref. Code : 1813-23-446-9

Customer Information----------

Name : BORRES,GONZALO

Premise Address : MABINI ST LILO-AN

TIN :

Metering Information----------

Meter No	:	374568GS6	Pole No	:	0791972
Serial No	:	2003137410	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27899
Period From	:	05-05-2016	Prev Rdg	:	27775
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		60.25
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.27
CURRENT BILL - JUNE 2016		1,371.71
Advance Payment/Credit Adjustments		- 273.19
TOTAL AMOUNT DUE		3,856.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,201.00

Your monthly electricity consumption chart

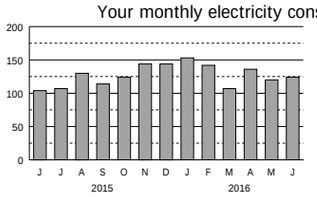

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.71		
Less : VAT	97.15		
Amount Net of VAT	1,274.56		
Less: BIR 2306	40.93		
BIR 2307	24.31	VATable Sales	1,274.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.32	VAT Zero Rated Sales	0.00
Add : VAT	97.15	VAT Amount	97.15
TOTAL AMOUNT DUE	1,306.47	TOTAL SALES	1,371.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1540/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408034207969

Collection Ref. Code	: 1813-23-446-9	Premise Address	: MABINI ST LILO-AN		
Account ID	: 4086800000-7				
Customer Name	: BORRES,GONZALO	TOTAL AMOUNT DUE	: 3,856.83	Overdue Bill	: 2
Meter Number	: 374568GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40868000007 BC02/305.1/1540/0/23/06-07-2016/54 2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510167852625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099266

51057000005

Date : 06-07-2016

BC02/305.1/1630/0791965/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105700000-5

Collection Ref. Code : 1819-41-359-4

Customer Information----------

Name : BORBON,JOSELITO P

Premise Address : MABINI ST,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046304	Pole No	:	0791965
Serial No	:	121757032	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3004
Period From	:	05-05-2016	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1376	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.90
CURRENT BILL - JUNE 2016		1,485.16
TOTAL AMOUNT DUE		2,907.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,600.00

Your monthly electricity consumption chart

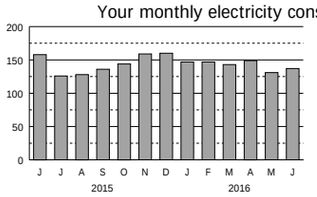

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.16		
Less : VAT	104.09		
Amount Net of VAT	1,381.07		
Less: BIR 2306	43.87		
BIR 2307	26.32	VATable Sales	1,381.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.88	VAT Zero Rated Sales	0.00
Add : VAT	104.09	VAT Amount	104.09
TOTAL AMOUNT DUE	1,414.97	TOTAL SALES	1,485.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1630/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510167852625

Collection Ref. Code	: 1819-41-359-4	Premise Address	: MABINI ST,POBLACION,LILOAN		
Account ID	: 5105700000-5				
Customer Name	: BORBON,JOSELITO P	TOTAL AMOUNT DUE	: 2,907.25	Overdue Bill	: 1
Meter Number	: MTR1046304				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51057000005 BC02/305.1/1630/0/23/06-07-2016/54 2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018173086288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102725

01868000009

Date : 06-07-2016

BC02/305.1/1640/0822503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186800000-9

Collection Ref. Code : 1813-23-488-4

Customer Information----------

Name : TAGALOG,PIO B

Premise Address : MABINI STLILOAN

TIN :

Metering Information----------

Meter No	:	MTR1137037	Pole No	:	0822503
Serial No	:	84450935	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4063
Period From	:	05-05-2016	Prev Rdg	:	3244
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	0	Billed kWh	:	819

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,412.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,289.35
Transmission Charge	0.2986/kWh	244.55
System Loss Charge	0.8302/kWh	679.93
Sub-Total		5,213.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,412.50	168.25
Sub-Total		237.95
Government Charges		
Franchise Tax - Local		39.00
Value Added Tax		
Generation		258.69
Transmission		6.07
System Loss		39.29
Distribution		281.81
Others		33.23
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.56
Sub-Total		1,048.26
CURRENT BILL - JUNE 2016		8,848.44
TOTAL AMOUNT DUE		17,260.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 8,456.00

Your monthly electricity consumption chart

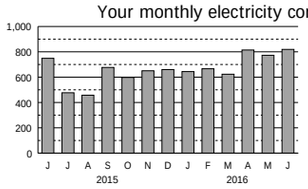

Avg Monthly Usage : 662.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,848.44		
Less : VAT	619.09		
Amount Net of VAT	8,229.35		
Less: BIR 2306	260.97		
BIR 2307	156.78	VATable Sales	8,229.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,811.60	VAT Zero Rated Sales	0.00
Add : VAT	619.09	VAT Amount	619.09
TOTAL AMOUNT DUE	8,430.69	TOTAL SALES	8,848.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1640/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018173086288

Collection Ref. Code : 1813-23-488-4

Account ID : 0186800000-9

Customer Name : TAGALOG,PIO B

Meter Number : MTR1137037

Period : May 2016

Premise Address : MABINI STLILOAN

TOTAL AMOUNT DUE : 17,260.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01868000009

BC02/305.1/1640/0/23/06-07-2016/54

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581923026866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101233

58118000007

Date : 06-07-2016

BC02/305.1/1680/0791944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811800000-7

Collection Ref. Code : 1823-45-773-8

Customer Information----------

Name : CANETE,JOSE

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	117865DS6	Pole No	:	0791944
Serial No	:	15485372	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17731
Period From	:	05-05-2016	Prev Rdg	:	17515
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,461.50	49.23
Sub-Total		67.61
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		277.52
CURRENT BILL - JUNE 2016		2,343.25
TOTAL AMOUNT DUE		4,804.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,300.00

Your monthly electricity consumption chart

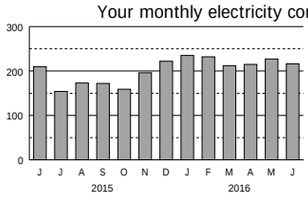

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.25		
Less : VAT	164.29		
Amount Net of VAT	2,178.96		
Less: BIR 2306	69.26		
BIR 2307	41.52	VATable Sales	2,178.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.18	VAT Zero Rated Sales	0.00
Add : VAT	164.29	VAT Amount	164.29
TOTAL AMOUNT DUE	2,232.47	TOTAL SALES	2,343.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1680/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581923026866

Collection Ref. Code : 1823-45-773-8

Account ID : 5811800000-7

Customer Name : CANETE,JOSE

Meter Number : 117865DS6

Period : May 2016

Premise Address : POBLACION,LILOAN

TOTAL AMOUNT DUE : 4,804.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58118000007

BC02/305.1/1680/0/23/06-07-2016/54

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238564422307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096336

23890100003

Date : 06-07-2016

BC02/305.1/1690/0791951/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389010000-3

Collection Ref. Code : 1837-80-572-5

Customer Information----------

Name : TANEO,CARINA N

Premise Address : F. RAMAS ST.,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	424081GS6	Pole No	:	0791951
Serial No	:	2003211651	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9437
Period From	:	05-05-2016	Prev Rdg	:	9297
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	220	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.51
CURRENT BILL - JUNE 2016		1,515.52
TOTAL AMOUNT DUE		2,878.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,790.00

Your monthly electricity consumption chart

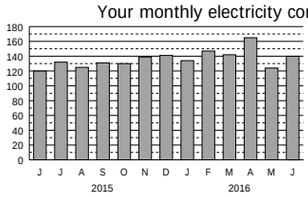

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.52		
Less : VAT	106.14		
Amount Net of VAT	1,409.38		
Less: BIR 2306	44.75		
BIR 2307	26.85	VATable Sales	1,409.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.78	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,443.92	TOTAL SALES	1,515.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1690/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238564422307

Collection Ref. Code	: 1837-80-572-5	Premise Address	: F. RAMAS ST.,POBLACION,LILO-AN		
Account ID	: 2389010000-3				
Customer Name	: TANEO,CARINA N	TOTAL AMOUNT DUE	: 2,878.95	Overdue Bill	: 1
Meter Number	: 424081GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23890100003 BC02/305.1/1690/0/23/06-07-2016/54 3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676502589875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099204

67658000004

Date : 06-07-2016

BC02/305.1/1710/0791951/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765800000-4

Collection Ref. Code : 1825-57-764-1

Customer Information----------

Name : PITOGO,CIRILO

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	109250DS6	Pole No	:	0791951
Serial No	:	16359601	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13842
Period From	:	05-05-2016	Prev Rdg	:	13768
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	60	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 94.24
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.11
CURRENT BILL - JUNE 2016		678.69
TOTAL AMOUNT DUE		1,124.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,457.00

Your monthly electricity consumption chart

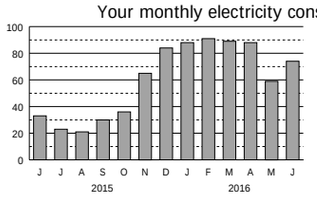

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.69		
Less : VAT	46.87		
Amount Net of VAT	631.82		
Less: BIR 2306	19.80		
BIR 2307	11.93	VATable Sales	631.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.09	VAT Zero Rated Sales	0.00
Add : VAT	46.87	VAT Amount	46.87
TOTAL AMOUNT DUE	646.96	TOTAL SALES	678.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1710/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676502589875

Collection Ref. Code	: 1825-57-764-1	Premise Address	: POBLACION,LILOAN		
Account ID	: 6765800000-4				
Customer Name	: PITOGO,CIRILO	TOTAL AMOUNT DUE	: 1,124.99	Overdue Bill	: 1
Meter Number	: 109250DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67658000004

BC02/305.1/1710/0/23/06-07-2016/54

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162735743985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109769

16247000009

Date : 06-07-2016

BC02/305.1/1760/0796512/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624700000-9

Collection Ref. Code : 1829-62-860-7

Customer Information----------

Name : SUGAROL,EDGARDO V

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109544	Pole No	:	0796512
Serial No	:	129128813	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1070
Period From	:	05-05-2016	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,247.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.5013/kWh	53.64
System Loss Charge	0.7989/kWh	85.48
Sub-Total		699.51
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		33.80
Transmission		1.33
System Loss		4.87
Distribution		37.34
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.25
CURRENT BILL - JUNE 2016		1,182.96
TOTAL AMOUNT DUE		2,430.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,083.00

Your monthly electricity consumption chart

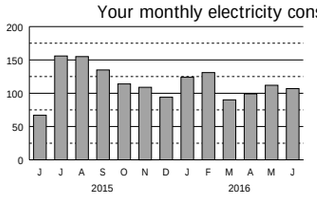

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.96		
Less : VAT	82.05		
Amount Net of VAT	1,100.91		
Less: BIR 2306	34.82		
BIR 2307	21.00	VATable Sales	1,100.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.09	VAT Zero Rated Sales	0.00
Add : VAT	82.05	VAT Amount	82.05
TOTAL AMOUNT DUE	1,127.14	TOTAL SALES	1,182.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1760/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162735743985

Collection Ref. Code	: 1829-62-860-7	Premise Address	: POBLACION LILOAN		
Account ID	: 1624700000-9				
Customer Name	: SUGAROL,EDGARDO V	TOTAL AMOUNT DUE	: 2,430.01	Overdue Bill	: 1
Meter Number	: MTR1109544				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16247000009 BC02/305.1/1760/0/23/06-07-2016/54 3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918607477553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102949

91868000000

Date : 06-07-2016

BC02/305.1/1790/0796512/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186800000-0

Collection Ref. Code : 1813-23-656-9

Customer Information----------

Name : PILAPIL,EUFROSINA

Premise Address : SUBA LILOAN

TIN :

Metering Information----------

Meter No	:	11656GS3	Pole No	:	0796512
Serial No	:	69263550	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8862
Period From	:	05-05-2016	Prev Rdg	:	8811
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 134.73
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.07
CURRENT BILL - JUNE 2016		393.93
TOTAL AMOUNT DUE		791.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 520.00

Your monthly electricity consumption chart

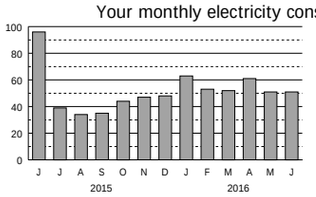

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.93		
Less : VAT	27.08		
Amount Net of VAT	366.85		
Less: BIR 2306	11.46		
BIR 2307	6.85	VATable Sales	366.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.54	VAT Zero Rated Sales	0.00
Add : VAT	27.08	VAT Amount	27.08
TOTAL AMOUNT DUE	375.62	TOTAL SALES	393.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1790/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918607477553

Collection Ref. Code	: 1813-23-656-9	Premise Address	: SUBA LILOAN		
Account ID	: 9186800000-0				
Customer Name	: PILAPIL,EUFROSINA	TOTAL AMOUNT DUE	: 791.42	Overdue Bill	: 1
Meter Number	: 11656GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91868000000 BC02/305.1/1790/0/23/06-07-2016/54 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128438033495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107823

12868000006

Date : 06-07-2016

BC02/305.1/1800/0796512/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286800000-6

Collection Ref. Code : 1813-23-671-2

Customer Information----------

Name : PEPITO,ALFONSO

Premise Address : SUBA, LILO-AN,OPP. RAFAEL TAGALOG

TIN :

Metering Information----------

Meter No	:	378128GS6	Pole No	:	0796512
Serial No	:	2003139619	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	35686
Period From	:	05-05-2016	Prev Rdg	:	35541
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.00
CURRENT BILL - JUNE 2016		1,570.28
TOTAL AMOUNT DUE		3,018.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,820.00

Your monthly electricity consumption chart

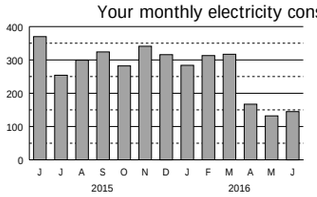

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.28		
Less : VAT	110.01		
Amount Net of VAT	1,460.27		
Less: BIR 2306	46.36		
BIR 2307	27.82	VATable Sales	1,460.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.09	VAT Zero Rated Sales	0.00
Add : VAT	110.01	VAT Amount	110.01
TOTAL AMOUNT DUE	1,496.10	TOTAL SALES	1,570.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1800/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128438033495

Collection Ref. Code	: 1813-23-671-2	Premise Address	: SUBA, LILO-AN,OPP. RAFAEL TAGALOG
Account ID	: 1286800000-6		
Customer Name	: PEPITO,ALFONSO	TOTAL AMOUNT DUE	: 3,018.29
Meter Number	: 378128GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12868000006 BC02/305.1/1800/0/23/06-07-2016/54 3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528182169999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106884

52868000002

Date : 06-07-2016

BC02/305.1/1810/0791496/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286800000-2

Collection Ref. Code : 1813-23-701-8

Customer Information----------

Name : CONCEPCION,ROGACIANO

Premise Address : SUBA LILOAN

TIN :

Metering Information----------

Meter No	:	403757GS6	Pole No	:	0791496
Serial No	:	2004208574	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8943
Period From	:	05-05-2016	Prev Rdg	:	8872
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 91.31
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.58
CURRENT BILL - JUNE 2016		650.41
TOTAL AMOUNT DUE		1,035.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 700.00

Your monthly electricity consumption chart

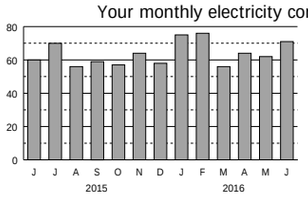

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.41		
Less : VAT	44.91		
Amount Net of VAT	605.50		
Less: BIR 2306	18.98		
BIR 2307	11.43	VATable Sales	605.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.09	VAT Zero Rated Sales	0.00
Add : VAT	44.91	VAT Amount	44.91
TOTAL AMOUNT DUE	620.00	TOTAL SALES	650.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1810/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528182169999

Collection Ref. Code	: 1813-23-701-8	Premise Address	: SUBA LILOAN		
Account ID	: 5286800000-2				
Customer Name	: CONCEPCION,ROGACIANO	TOTAL AMOUNT DUE	: 1,035.86	Overdue Bill	: 1
Meter Number	: 403757GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52868000002

BC02/305.1/1810/0/23/06-07-2016/54

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556553545187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106355

55687000004

Date : 06-07-2016

BC02/305.1/1890/0791503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568700000-4

Collection Ref. Code : 1839-31-698-5

Customer Information----------

Name : GAPO,FLORA A

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	132348WS6	Pole No	:	0791503
Serial No	:	53344663	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5722
Period From	:	05-05-2016	Prev Rdg	:	5671
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	260	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 136.81
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.81
CURRENT BILL - JUNE 2016		391.59
TOTAL AMOUNT DUE		684.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 212.00

Your monthly electricity consumption chart

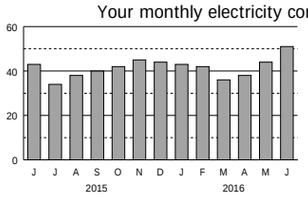

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.59		
Less : VAT	26.83		
Amount Net of VAT	364.76		
Less: BIR 2306	11.36		
BIR 2307	6.81	VATable Sales	364.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.59	VAT Zero Rated Sales	0.00
Add : VAT	26.83	VAT Amount	26.83
TOTAL AMOUNT DUE	373.42	TOTAL SALES	391.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1890/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556553545187

Collection Ref. Code	: 1839-31-698-5	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 5568700000-4				
Customer Name	: GAPO,FLORA A	TOTAL AMOUNT DUE	: 684.88	Overdue Bill	: 1
Meter Number	: 132348WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55687000004 BC02/305.1/1890/0/23/06-07-2016/54 3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332876443532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110023

33200100007

Date : 06-07-2016

BC02/305.1/1900/0791503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320010000-7

Collection Ref. Code : 1843-87-665-5

Customer Information----------

Name : RODRIGUEZ,ARNOLD M

Premise Address : STO. NINO ST., SITIO SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1117784	Pole No	:	0791503
Serial No	:	40071626	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	677
Period From	:	05-05-2016	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	346	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 171.25
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.80
CURRENT BILL - JUNE 2016		218.20
TOTAL AMOUNT DUE		547.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,501.00

Your monthly electricity consumption chart

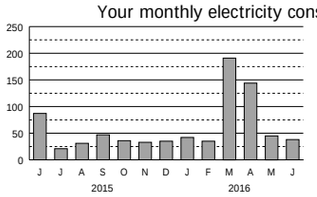

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.20		
Less : VAT	14.78		
Amount Net of VAT	203.42		
Less: BIR 2306	6.29		
BIR 2307	3.71	VATable Sales	203.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.42	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	208.20	TOTAL SALES	218.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1900/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332876443532

Collection Ref. Code	: 1843-87-665-5	Premise Address	: STO. NINO ST., SITIO SUBA,POBLACION,LILOAN		
Account ID	: 3320010000-7				
Customer Name	: RODRIGUEZ,ARNOLD M	TOTAL AMOUNT DUE	: 547.29	Overdue Bill	: 1
Meter Number	: MTR1117784				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33200100007

BC02/305.1/1900/0/23/06-07-2016/54

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101329806953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092867

10188000003

Date : 06-07-2016

BC02/305.1/1910/0791503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018800000-3

Collection Ref. Code : 1839-86-956-9

Customer Information----------

Name : JORDAN,JUNE P

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109518	Pole No	:	0791503
Serial No	:	129122700	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	878
Period From	:	05-05-2016	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 181.85
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.79
CURRENT BILL - JUNE 2016		332.32
TOTAL AMOUNT DUE		567.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 688.00

Your monthly electricity consumption chart

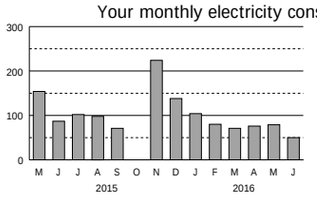

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.32		
Less : VAT	22.53		
Amount Net of VAT	309.79		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.51	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	317.04	TOTAL SALES	332.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1910/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101329806953

Collection Ref. Code	: 1839-86-956-9	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 1018800000-3				
Customer Name	: JORDAN,JUNE P	TOTAL AMOUNT DUE	: 567.37	Overdue Bill	: 1
Meter Number	: MTR1109518				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10188000003

BC02/305.1/1910/0/23/06-07-2016/54

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535610696227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094323

53577000002

Date : 06-07-2016

BC02/305.1/1930/0791440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357700000-2

Collection Ref. Code : 1821-26-167-4

Customer Information----------

Name : JORDAN,EMMA P

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	391223GS6	Pole No	:	0791440
Serial No	:	2003155805	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12620
Period From	:	05-05-2016	Prev Rdg	:	12552
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	424	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.35
CURRENT BILL - JUNE 2016		596.30
TOTAL AMOUNT DUE		1,295.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 500.00

Your monthly electricity consumption chart

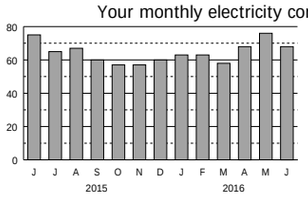

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.30		
Less : VAT	41.35		
Amount Net of VAT	554.95		
Less: BIR 2306	17.50		
BIR 2307	10.45	VATable Sales	554.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.00	VAT Zero Rated Sales	0.00
Add : VAT	41.35	VAT Amount	41.35
TOTAL AMOUNT DUE	568.35	TOTAL SALES	596.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1930/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535610696227

Collection Ref. Code	: 1821-26-167-4	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 5357700000-2				
Customer Name	: JORDAN,EMMA P	TOTAL AMOUNT DUE	: 1,295.24	Overdue Bill	: 1
Meter Number	: 391223GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53577000002 BC02/305.1/1930/0/23/06-07-2016/54 3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390139298616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105925

39047000003

Date : 06-07-2016

BC02/305.1/1930/0791440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904700000-3

Collection Ref. Code : 1819-37-944-2

Customer Information----------

Name : JORDAN,EMMA P

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	345120GS6	Pole No	:	0791440
Serial No	:	49397947	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16853
Period From	:	05-05-2016	Prev Rdg	:	16747
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	420	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		29.29
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.05
CURRENT BILL - JUNE 2016		1,148.43
TOTAL AMOUNT DUE		2,161.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 830.00

Your monthly electricity consumption chart

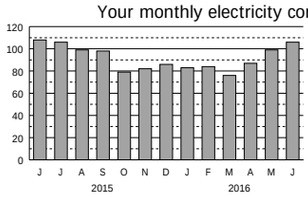

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.43		
Less : VAT	80.49		
Amount Net of VAT	1,067.94		
Less: BIR 2306	33.94		
BIR 2307	20.35	VATable Sales	1,067.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.65	VAT Zero Rated Sales	0.00
Add : VAT	80.49	VAT Amount	80.49
TOTAL AMOUNT DUE	1,094.14	TOTAL SALES	1,148.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1930/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390139298616

Collection Ref. Code	: 1819-37-944-2	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 3904700000-3				
Customer Name	: JORDAN,EMMA P	TOTAL AMOUNT DUE	: 2,161.95	Overdue Bill	: 1
Meter Number	: 345120GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39047000003

BC02/305.1/1930/0/23/06-07-2016/54

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980485994892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100718

98002610776

Date : 06-07-2016

BC02/305.1/1940/0791503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800261077-6

Collection Ref. Code : 1851-80-242-8

Customer Information----------

Name : JORDAN,JAMES PEPITO

Premise Address : SUBA,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1017193	Pole No	:	0791503
Serial No	:	32169970	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4692
Period From	:	05-05-2016	Prev Rdg	:	4615
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	233	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		- 79.56
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.86
CURRENT BILL - JUNE 2016		726.82
TOTAL AMOUNT DUE		2,115.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 7,050.00

Your monthly electricity consumption chart

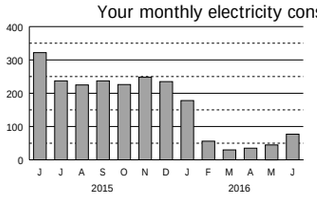

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.82		
Less : VAT	51.00		
Amount Net of VAT	675.82		
Less: BIR 2306	21.53		
BIR 2307	12.78	VATable Sales	675.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.51	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	692.51	TOTAL SALES	726.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1940/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980485994892

Collection Ref. Code	: 1851-80-242-8	Premise Address	: SUBA,POBLACION		
Account ID	: 9800261077-6				
Customer Name	: JORDAN,JAMES PEPITO	TOTAL AMOUNT DUE	: 2,115.48	Overdue Bill	: 4
Meter Number	: MTR1017193				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98002610776

BC02/305.1/1940/0/23/06-07-2016/54

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208179555224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098923

20858000001

Date : 06-07-2016

BC02/305.1/1950/0791503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085800000-1

Collection Ref. Code : 1841-39-182-4

Customer Information----------

Name : DIZON,EVANGELISTA C

Premise Address : SUBA,POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1040059	Pole No	:	0791503
Serial No	:	126814239	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3383
Period From	:	05-05-2016	Prev Rdg	:	3222
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	258	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		206.94
CURRENT BILL - JUNE 2016		1,747.31
TOTAL AMOUNT DUE		3,550.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,406.00

Your monthly electricity consumption chart

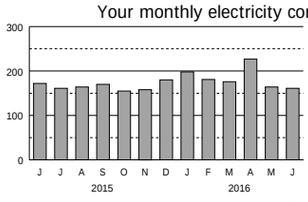

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.31		
Less : VAT	122.56		
Amount Net of VAT	1,624.75		
Less: BIR 2306	51.67		
BIR 2307	30.96	VATable Sales	1,624.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.12	VAT Zero Rated Sales	0.00
Add : VAT	122.56	VAT Amount	122.56
TOTAL AMOUNT DUE	1,664.68	TOTAL SALES	1,747.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1950/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208179555224

Collection Ref. Code	: 1841-39-182-4	Premise Address	: SUBA,POBLACION LILOAN,LILOAN		
Account ID	: 2085800000-1				
Customer Name	: DIZON,EVANGELISTA C	TOTAL AMOUNT DUE	: 3,550.05	Overdue Bill	: 1
Meter Number	: MTR1040059				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20858000001

BC02/305.1/1950/0/23/06-07-2016/54

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974288789921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098022

97470100005

Date : 06-07-2016

BC02/305.1/1960/0791503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747010000-5

Collection Ref. Code : 1835-76-986-1

Customer Information----------

Name : POVADORA,JONO M

Premise Address : SUBA POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1139711	Pole No	:	0791503
Serial No	:	85020494	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	217
Period From	:	05-05-2016	Prev Rdg	:	180
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	175	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 164.60
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.19
CURRENT BILL - JUNE 2016		215.01
TOTAL AMOUNT DUE		645.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 1,155.00

Your monthly electricity consumption chart

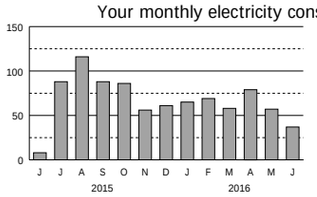

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.01		
Less : VAT	14.66		
Amount Net of VAT	200.35		
Less: BIR 2306	6.26		
BIR 2307	3.65	VATable Sales	200.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.44	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	205.10	TOTAL SALES	215.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1960/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974288789921

Collection Ref. Code	: 1835-76-986-1	Premise Address	: SUBA POBLACION,LILO-AN		
Account ID	: 9747010000-5				
Customer Name	: POVADORA,JONO M	TOTAL AMOUNT DUE	: 645.56	Overdue Bill	: 1
Meter Number	: MTR1139711				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97470100005 BC02/305.1/1960/0/23/06-07-2016/54 3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603021220103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094486

60396707261

Date : 06-07-2016

BC02/305.1/1970/0791503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039670726-1

Collection Ref. Code : 1849-54-377-1

Customer Information----------

Name : POVADORA,MAILYN CENIZA

Premise Address : 426,SITIO SUBA

TIN :

Metering Information----------

Meter No	:	352186GS6	Pole No	:	0791503
Serial No	:	44085686	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3107
Period From	:	05-05-2016	Prev Rdg	:	3060
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	319	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 158.29
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.53
CURRENT BILL - JUNE 2016		326.92
TOTAL AMOUNT DUE		1,186.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 574.00

Your monthly electricity consumption chart

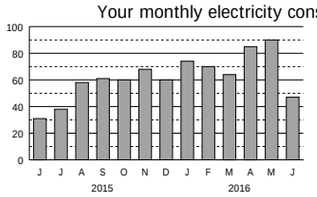

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.92		
Less : VAT	22.73		
Amount Net of VAT	304.19		
Less: BIR 2306	9.66		
BIR 2307	5.64	VATable Sales	304.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.89	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	311.62	TOTAL SALES	326.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1970/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603021220103

Collection Ref. Code	: 1849-54-377-1	Premise Address	: 426,SITIO SUBA		
Account ID	: 6039670726-1				
Customer Name	: POVADORA,MAILYN CENIZA	TOTAL AMOUNT DUE	: 1,186.11	Overdue Bill	: 1
Meter Number	: 352186GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60396707261

BC02/305.1/1970/0/23/06-07-2016/54

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552052980228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103842

55288000007

Date : 06-07-2016

BC02/305.1/1980/0791503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528800000-7

Collection Ref. Code : 1827-37-560-4

Customer Information----------

Name : YALONG,THELMA D

Premise Address : SUBA,LILOAN

TIN :

Metering Information----------

Meter No	:	446916GS6	Pole No	:	0791503
Serial No	:	58745720	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4916
Period From	:	05-05-2016	Prev Rdg	:	4860
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 150.35
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.92
CURRENT BILL - JUNE 2016		429.30
TOTAL AMOUNT DUE		737.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 444.00

Your monthly electricity consumption chart

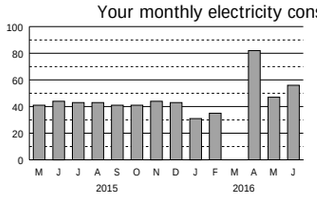

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.30		
Less : VAT	29.39		
Amount Net of VAT	399.91		
Less: BIR 2306	12.45		
BIR 2307	7.46	VATable Sales	399.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.00	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	409.39	TOTAL SALES	429.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1980/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552052980228

Collection Ref. Code	: 1827-37-560-4	Premise Address	: SUBA,LILOAN		
Account ID	: 5528800000-7				
Customer Name	: YALONG,THELMA D	TOTAL AMOUNT DUE	: 737.60	Overdue Bill	: 1
Meter Number	: 446916GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55288000007

BC02/305.1/1980/0/23/06-07-2016/54

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320831100457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104868

32047000008

Date : 06-07-2016

BC02/305.1/1990/0791503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204700000-8

Collection Ref. Code : 1819-29-218-5

Customer Information----------

Name : TEVES,MATEO F

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1139713	Pole No	:	0791503
Serial No	:	85055791	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	100
Period From	:	05-05-2016	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	440	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 151.02
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.10
CURRENT BILL - JUNE 2016		103.78
TOTAL AMOUNT DUE		213.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 206.00

Your monthly electricity consumption chart

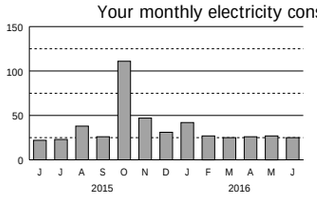

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.78		
Less : VAT	6.77		
Amount Net of VAT	97.01		
Less: BIR 2306	2.92		
BIR 2307	1.70	VATable Sales	97.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.39	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	99.16	TOTAL SALES	103.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/1990/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320831100457

Collection Ref. Code : 1819-29-218-5

Account ID : 3204700000-8

Customer Name : TEVES,MATEO F

Meter Number : MTR1139713

Period : May 2016

Premise Address : SUBA,POBLACION,LILOAN

TOTAL AMOUNT DUE : 213.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32047000008

BC02/305.1/1990/0/23/06-07-2016/54

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825960184160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106607

82538612340

Date : 06-07-2016

BC02/305.1/2000/0791503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253861234-0

Collection Ref. Code : 1847-66-467-9

Customer Information----------

Name : QUINONES,MA. SHEILA CONCEPCION

Premise Address : SITIO SUBA,POBLACION

TIN :

Metering Information----------

Meter No	:	489691GS6	Pole No	:	0791503
Serial No	:	56384955	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4212
Period From	:	05-05-2016	Prev Rdg	:	4150
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 106.74
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.15
CURRENT BILL - JUNE 2016		539.50
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		973.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 370.00

Your monthly electricity consumption chart

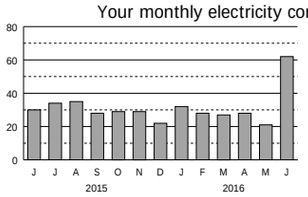

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.50		
Less : VAT	37.25		
Amount Net of VAT	502.25		
Less: BIR 2306	15.75		
BIR 2307	9.45	VATable Sales	502.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.05	VAT Zero Rated Sales	0.00
Add : VAT	37.25	VAT Amount	37.25
TOTAL AMOUNT DUE	514.30	TOTAL SALES	539.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2000/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825960184160

Collection Ref. Code	: 1847-66-467-9	Premise Address	: SITIO SUBA,POBLACION		
Account ID	: 8253861234-0				
Customer Name	: QUINONES,MA. SHEILA CONCEPCION	TOTAL AMOUNT DUE	: 973.27	Overdue Bill	: 4
Meter Number	: 489691GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82538612340 BC02/305.1/2000/0/23/06-07-2016/54 3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646587093790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100824

64637457173

Date : 06-07-2016

BC02/305.1/2020/0791440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463745717-3

Collection Ref. Code : 1851-43-029-6

Customer Information----------

Name : JORDAN,JERRY ACHUMBRE

Premise Address : SITIO SUBA,POBLACION

TIN :

Metering Information----------

Meter No	:	504618 GS6	Pole No	:	0791440
Serial No	:	95537774	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2922
Period From	:	05-05-2016	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 179.40
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.65
CURRENT BILL - JUNE 2016		230.34
Advance Payment/Credit Adjustments		- 49.61
TOTAL AMOUNT DUE		612.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 241.00

Your monthly electricity consumption chart

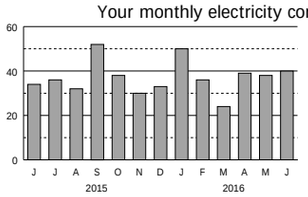

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.34		
Less : VAT	15.63		
Amount Net of VAT	214.71		
Less: BIR 2306	6.68		
BIR 2307	3.91	VATable Sales	214.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.12	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	219.75	TOTAL SALES	230.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2020/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646587093790

Collection Ref. Code	: 1851-43-029-6	Premise Address	: SITIO SUBA,POBLACION		
Account ID	: 6463745717-3				
Customer Name	: JORDAN,JERRY ACHUMBRE	TOTAL AMOUNT DUE	: 612.62	Overdue Bill	: 2
Meter Number	: 504618 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64637457173 BC02/305.1/2020/0/23/06-07-2016/54 3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540477586194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097946

54047000002

Date : 06-07-2016

BC02/305.1/2050/0791440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404700000-2

Collection Ref. Code : 1819-31-110-4

Customer Information----------

Name : RUIZ,ARLIEN C.

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	352132GS6	Pole No	:	0791440
Serial No	:	46966786	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	36381
Period From	:	05-05-2016	Prev Rdg	:	36301
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	210	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 107.78
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.20
CURRENT BILL - JUNE 2016		726.61
TOTAL AMOUNT DUE		911.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,155.50

Your monthly electricity consumption chart

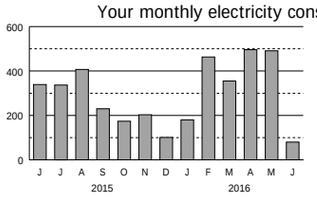

Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.61		
Less : VAT	49.91		
Amount Net of VAT	676.70		
Less: BIR 2306	21.08		
BIR 2307	12.77	VATable Sales	676.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.85	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	692.76	TOTAL SALES	726.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2050/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540477586194

Collection Ref. Code	: 1819-31-110-4	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 5404700000-2				
Customer Name	: RUIZ,ARLIEN C.	TOTAL AMOUNT DUE	: 911.75	Overdue Bill	: 1
Meter Number	: 352132GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54047000002 BC02/305.1/2050/0/23/06-07-2016/54 3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488750725638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103601

48887000007

Date : 06-07-2016

BC02/305.1/2100/0791440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888700000-7

Collection Ref. Code : 1843-50-026-4

Customer Information----------

Name : TAPAYAN,SEVERINA COGAL

Premise Address : SUBA,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1102450	Pole No	:	0791440
Serial No	:	129124280	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1563
Period From	:	05-05-2016	Prev Rdg	:	1448
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	346	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.48
CURRENT BILL - JUNE 2016		1,253.77
Advance Payment/Credit Adjustments		- 4.99
TOTAL AMOUNT DUE		2,721.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,520.00

Your monthly electricity consumption chart

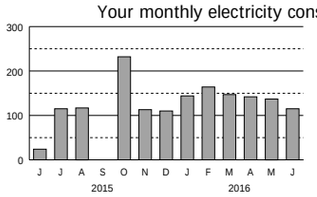

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.77		
Less : VAT	88.16		
Amount Net of VAT	1,165.61		
Less: BIR 2306	37.16		
BIR 2307	22.22	VATable Sales	1,165.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.23	VAT Zero Rated Sales	0.00
Add : VAT	88.16	VAT Amount	88.16
TOTAL AMOUNT DUE	1,194.39	TOTAL SALES	1,253.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2100/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488750725638

Collection Ref. Code	: 1843-50-026-4	Premise Address	: SUBA,POBLACION, LILO-AN		
Account ID	: 4888700000-7				
Customer Name	: TAPAYAN,SEVERINA COGAL	TOTAL AMOUNT DUE	: 2,721.32	Overdue Bill	: 1
Meter Number	: MTR1102450				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48887000007 BC02/305.1/2100/0/23/06-07-2016/54 3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984116956575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102309

98409000001

Date : 06-07-2016

BC02/305.1/2140/0791454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840900000-1

Collection Ref. Code : 1827-81-470-5

Customer Information----------

Name : JUGAN,MA ALMA C

Premise Address : SUBA POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	324472GS6	Pole No	:	0791454
Serial No	:	41230246	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	84895
Period From	:	05-05-2016	Prev Rdg	:	83997
No of Days	:	31	Diff Rdg	:	898
Avg kWh/day	:	28.97	Registered	:	898
Conn Load	:	150	Billed kWh	:	898

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,084.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,703.10
Transmission Charge	0.2986/kWh	268.14
System Loss Charge	0.8302/kWh	745.52
Sub-Total		5,716.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,572.04
Supply Charge	0.4118/kWh	369.80
Metering Charge	0.6989/kWh	627.61
	5.00/month	5.00
Sub-Total		2,574.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	76.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 10,084.50	201.69
Sub-Total		278.11
Government Charges		
Franchise Tax - Local		42.85
Value Added Tax		
Generation		283.66
Transmission		6.65
System Loss		43.09
Distribution		308.93
Others		38.52
Universal Charge		
Missionary Electrification	0.1561/kWh	140.18
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.35
Sub-Total		1,151.51
CURRENT BILL - JUNE 2016		9,720.83
TOTAL AMOUNT DUE		19,805.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 9,022.94

Your monthly electricity consumption chart

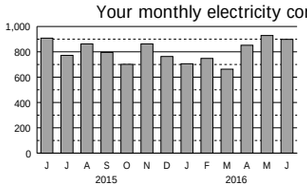

Avg Monthly Usage : 804.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,720.83		
Less : VAT	680.85		
Amount Net of VAT	9,039.98		
Less: BIR 2306	287.00		
BIR 2307	172.24	VATable Sales	9,039.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,580.74	VAT Zero Rated Sales	0.00
Add : VAT	680.85	VAT Amount	680.85
TOTAL AMOUNT DUE	9,261.59	TOTAL SALES	9,720.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2140/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984116956575

Collection Ref. Code	: 1827-81-470-5	Premise Address	: SUBA POBLACION,LILOAN		
Account ID	: 9840900000-1				
Customer Name	: JUGAN,MA ALMA C	TOTAL AMOUNT DUE	: 19,805.14	Overdue Bill	: 1
Meter Number	: 324472GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98409000001 BC02/305.1/2140/0/23/06-07-2016/54 3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138565307357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096440

13868000004

Date : 06-07-2016

BC02/305.1/2180/0791461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386800000-4

Collection Ref. Code : 1813-23-839-1

Customer Information----------

Name : MENDOZA,CAMILO R

Premise Address : SUBA LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1028037	Pole No	:	0791461
Serial No	:	121751657	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1710
Period From	:	05-05-2016	Prev Rdg	:	1635
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		- 78.02
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.47
CURRENT BILL - JUNE 2016		707.53
TOTAL AMOUNT DUE		1,364.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 670.00

Your monthly electricity consumption chart

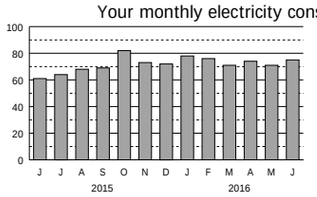

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.53		
Less : VAT	49.63		
Amount Net of VAT	657.90		
Less: BIR 2306	20.97		
BIR 2307	12.44	VATable Sales	657.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.49	VAT Zero Rated Sales	0.00
Add : VAT	49.63	VAT Amount	49.63
TOTAL AMOUNT DUE	674.12	TOTAL SALES	707.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2180/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138565307357

Collection Ref. Code	: 1813-23-839-1	Premise Address	: SUBA LILO-AN		
Account ID	: 1386800000-4				
Customer Name	: MENDOZA,CAMILO R	TOTAL AMOUNT DUE	: 1,364.30	Overdue Bill	: 1
Meter Number	: MTR1028037				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13868000004 BC02/305.1/2180/0/23/06-07-2016/54 3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521197269387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103656

52157000002

Date : 06-07-2016

BC02/305.1/2200/0791405/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215700000-2

Collection Ref. Code : 1819-56-176-3

Customer Information----------

Name : JUGAN,FE S

Premise Address : SUBA,LILOAN

TIN :

Metering Information----------

Meter No	:	186084DS6	Pole No	:	0791405
Serial No	:	14404853	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	52801
Period From	:	05-05-2016	Prev Rdg	:	52492
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	414	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,585.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,585.00	71.70
Sub-Total		98.00
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		396.90
CURRENT BILL - JUNE 2016		3,351.18
TOTAL AMOUNT DUE		6,936.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,661.00

Your monthly electricity consumption chart

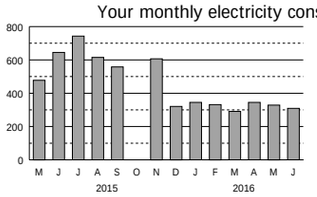

Avg Monthly Usage : 455.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.18		
Less : VAT	234.92		
Amount Net of VAT	3,116.26		
Less: BIR 2306	99.04		
BIR 2307	59.38	VATable Sales	3,116.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,957.84	VAT Zero Rated Sales	0.00
Add : VAT	234.92	VAT Amount	234.92
TOTAL AMOUNT DUE	3,192.76	TOTAL SALES	3,351.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2200/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521197269387

Collection Ref. Code	: 1819-56-176-3	Premise Address	: SUBA,LILOAN		
Account ID	: 5215700000-2				
Customer Name	: JUGAN,FE S	TOTAL AMOUNT DUE	: 6,936.18	Overdue Bill	: 1
Meter Number	: 186084DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52157000002 BC02/305.1/2200/0/23/06-07-2016/54 3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686541816128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103026

68667000001

Date : 06-07-2016

BC02/305.1/2225/0791426/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866700000-1

Collection Ref. Code : 1843-25-845-5

Customer Information----------

Name : JUGAN,RENATO D

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	276184GS6	Pole No	:	0791426
Serial No	:	49640465	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6773
Period From	:	05-05-2016	Prev Rdg	:	6675
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	460	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 26.45
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.01
CURRENT BILL - JUNE 2016		1,003.85
TOTAL AMOUNT DUE		1,954.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,077.04

Your monthly electricity consumption chart

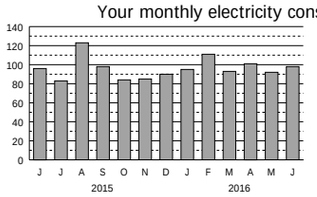

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.85		
Less : VAT	69.91		
Amount Net of VAT	933.94		
Less: BIR 2306	29.48		
BIR 2307	17.75	VATable Sales	933.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.71	VAT Zero Rated Sales	0.00
Add : VAT	69.91	VAT Amount	69.91
TOTAL AMOUNT DUE	956.62	TOTAL SALES	1,003.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2225/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686541816128

Collection Ref. Code	: 1843-25-845-5	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 6866700000-1				
Customer Name	: JUGAN,RENATO D	TOTAL AMOUNT DUE	: 1,954.22	Overdue Bill	: 1
Meter Number	: 276184GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68667000001 BC02/305.1/2225/0/23/06-07-2016/54 3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415614633566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102225

41577000007

Date : 06-07-2016

BC02/305.1/2260/0791405/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157700000-7

Collection Ref. Code : 1821-23-632-7

Customer Information----------

Name : ESTAY,NONA R

Premise Address : SUBA,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	463921GS6	Pole No	:	0791405
Serial No	:	78374018	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10158
Period From	:	05-05-2016	Prev Rdg	:	10081
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	220	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 88.27
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.77
CURRENT BILL - JUNE 2016		717.02
Advance Payment/Credit Adjustments		- 1.02
TOTAL AMOUNT DUE		1,670.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 808.00

Your monthly electricity consumption chart

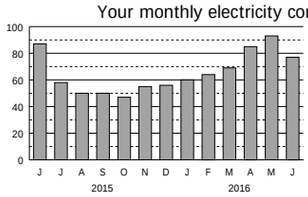

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.02		
Less : VAT	49.95		
Amount Net of VAT	667.07		
Less: BIR 2306	21.09		
BIR 2307	12.61	VATable Sales	667.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.37	VAT Zero Rated Sales	0.00
Add : VAT	49.95	VAT Amount	49.95
TOTAL AMOUNT DUE	683.32	TOTAL SALES	717.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2260/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415614633566

Collection Ref. Code	: 1821-23-632-7	Premise Address	: SUBA,POBLACION,LILO-AN		
Account ID	: 4157700000-7				
Customer Name	: ESTAY,NONA R	TOTAL AMOUNT DUE	: 1,670.04	Overdue Bill	: 1
Meter Number	: 463921GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41577000007 BC02/305.1/2260/0/23/06-07-2016/54 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930739552532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108641

93065859469

Date : 06-07-2016

BC02/305.1/2265/0791405/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306585946-9

Collection Ref. Code : 1857-59-173-9

Customer Information----------

Name : RUIZ,MA. LOURDES SIOQUIM

Premise Address : SUBA,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1152297	Pole No	:	0791405
Serial No	:	40103642	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	64
Period From	:	05-02-2016	Prev Rdg	:	3
No of Days	:	34	Diff Rdg	:	61
Avg kWh/day	:	1.79	Registered	:	61
Conn Load	:	227	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 567.87	- 170.36
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 162.01
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		63.26
CURRENT BILL - JUNE 2016		469.12
TOTAL AMOUNT DUE		886.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 413.00

Your monthly electricity consumption chart

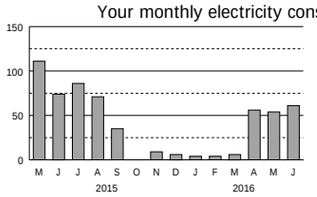

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.12		
Less : VAT	32.19		
Amount Net of VAT	436.93		
Less: BIR 2306	13.65		
BIR 2307	8.16	VATable Sales	436.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.12	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	447.31	TOTAL SALES	469.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2265/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930739552532

Collection Ref. Code	: 1857-59-173-9	Premise Address	: SUBA,POBLACION, LILO-AN		
Account ID	: 9306585946-9				
Customer Name	: RUIZ,MA. LOURDES SIOQUIM	TOTAL AMOUNT DUE	: 886.84	Overdue Bill	: 1
Meter Number	: MTR1152297				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93065859469 BC02/305.1/2265/0/23/06-07-2016/54 3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351016749920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102482

35147000000

Date : 06-07-2016

BC02/305.1/2280/0791405/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514700000-0

Collection Ref. Code : 1841-60-518-2

Customer Information----------

Name : BULALA,ANA GEMMA M

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	458386GS6	Pole No	:	0791405
Serial No	:	58698857	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4674
Period From	:	05-05-2016	Prev Rdg	:	4652
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	414	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 133.29
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.84
CURRENT BILL - JUNE 2016		91.55
TOTAL AMOUNT DUE		187.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 289.00

Your monthly electricity consumption chart

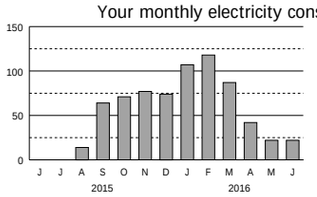

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.55		
Less : VAT	5.98		
Amount Net of VAT	85.57		
Less: BIR 2306	2.56		
BIR 2307	1.50	VATable Sales	85.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.51	VAT Zero Rated Sales	0.00
Add : VAT	5.98	VAT Amount	5.98
TOTAL AMOUNT DUE	87.49	TOTAL SALES	91.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2280/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351016749920

Collection Ref. Code	: 1841-60-518-2	Premise Address	: SUBA,POBLACION,LILOAN
Account ID	: 3514700000-0		
Customer Name	: BULALA,ANA GEMMA M	TOTAL AMOUNT DUE	: 187.05
Meter Number	: 458386GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35147000000

BC02/305.1/2280/0/23/06-07-2016/54

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854342784639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104737

85458000008

Date : 06-07-2016

BC02/305.1/2290/0791405/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545800000-8

Collection Ref. Code : 1811-75-893-2

Customer Information----------

Name : SANGCAP,RICARDO M.

Premise Address : SUBA,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	467530GS6	Pole No	:	0791405
Serial No	:	61782655	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21816
Period From	:	05-05-2016	Prev Rdg	:	21386
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	1649	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,081.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,252.04
Transmission Charge	0.2986/kWh	128.40
System Loss Charge	0.8302/kWh	356.99
Sub-Total		2,737.43
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,082.00	81.64
Sub-Total		118.23
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		135.83
Transmission		3.18
System Loss		20.63
Distribution		148.24
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		549.82
CURRENT BILL - JUNE 2016		4,640.84
TOTAL AMOUNT DUE		8,722.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,560.00

Your monthly electricity consumption chart

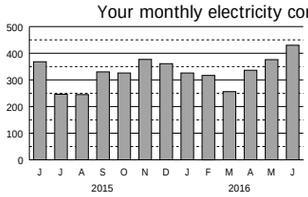

Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,640.84		
Less : VAT	324.52		
Amount Net of VAT	4,316.32		
Less: BIR 2306	136.79		
BIR 2307	82.23	VATable Sales	4,316.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,097.30	VAT Zero Rated Sales	0.00
Add : VAT	324.52	VAT Amount	324.52
TOTAL AMOUNT DUE	4,421.82	TOTAL SALES	4,640.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2290/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854342784639

Collection Ref. Code : 1811-75-893-2

Account ID : 8545800000-8

Customer Name : SANGCAP,RICARDO M.

Meter Number : 467530GS6

Period : May 2016

Premise Address : SUBA,POBLACION,LILO-AN

TOTAL AMOUNT DUE : 8,722.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85458000008

BC02/305.1/2290/0/23/06-07-2016/54

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955054313732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105555

95577000003

Date : 06-07-2016

BC02/305.1/2295/0791391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557700000-3

Collection Ref. Code : 1821-28-065-2

Customer Information----------

Name : RUIZ,DONA GRACE J

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	392570GS6	Pole No	:	0791391
Serial No	:	2003121600	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27289
Period From	:	05-05-2016	Prev Rdg	:	27063
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	420	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,753.50	55.07
Sub-Total		74.30
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		290.80
CURRENT BILL - JUNE 2016		2,455.50
TOTAL AMOUNT DUE		5,208.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,630.00

Your monthly electricity consumption chart

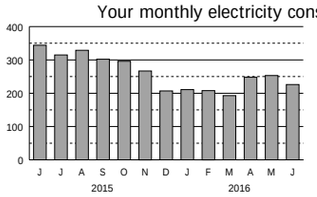

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.50		
Less : VAT	172.32		
Amount Net of VAT	2,283.18		
Less: BIR 2306	72.63		
BIR 2307	43.51	VATable Sales	2,283.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,167.04	VAT Zero Rated Sales	0.00
Add : VAT	172.32	VAT Amount	172.32
TOTAL AMOUNT DUE	2,339.36	TOTAL SALES	2,455.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2295/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955054313732

Collection Ref. Code	: 1821-28-065-2	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 9557700000-3				
Customer Name	: RUIZ,DONA GRACE J	TOTAL AMOUNT DUE	: 5,208.93	Overdue Bill	: 1
Meter Number	: 392570GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95577000003 BC02/305.1/2295/0/23/06-07-2016/54 3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515772536211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100780

51577000006

Date : 06-07-2016

BC02/305.1/2300/0791405/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157700000-6

Collection Ref. Code : 1821-23-827-3

Customer Information----------

Name : CANETE,TEODORITA B

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	183368DS6	Pole No	:	0791405
Serial No	:	11920206	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4132
Period From	:	05-05-2016	Prev Rdg	:	4104
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	1040	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 169.34
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.31
CURRENT BILL - JUNE 2016		115.34
TOTAL AMOUNT DUE		207.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 117.00

Your monthly electricity consumption chart

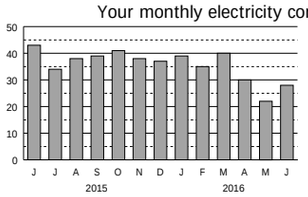

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.34		
Less : VAT	7.49		
Amount Net of VAT	107.85		
Less: BIR 2306	3.23		
BIR 2307	1.89	VATable Sales	107.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.73	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	110.22	TOTAL SALES	115.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2300/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515772536211

Collection Ref. Code	: 1821-23-827-3	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 5157700000-6				
Customer Name	: CANETE,TEODORITA B	TOTAL AMOUNT DUE	: 207.68	Overdue Bill	: 1
Meter Number	: 183368DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51577000006 BC02/305.1/2300/0/23/06-07-2016/54 3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460592359397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107394

46057000005

Date : 06-07-2016

BC02/305.1/2320/0791356/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605700000-5

Collection Ref. Code : 1819-48-482-3

Customer Information----------

Name : PILAPIL,PORFERIA B

Premise Address : SUBA,LILOAN

TIN :

Metering Information----------

Meter No	:	277265GS6	Pole No	:	0791356
Serial No	:	46145048	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22068
Period From	:	05-05-2016	Prev Rdg	:	21836
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	320	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,481.50	49.63
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		297.64
CURRENT BILL - JUNE 2016		2,512.77
TOTAL AMOUNT DUE		4,994.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,332.00

Your monthly electricity consumption chart

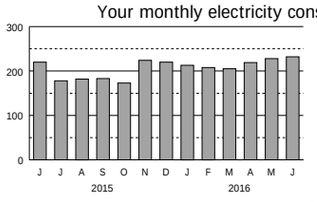

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.77		
Less : VAT	176.04		
Amount Net of VAT	2,336.73		
Less: BIR 2306	74.21		
BIR 2307	44.52	VATable Sales	2,336.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.00	VAT Zero Rated Sales	0.00
Add : VAT	176.04	VAT Amount	176.04
TOTAL AMOUNT DUE	2,394.04	TOTAL SALES	2,512.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2320/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460592359397

Collection Ref. Code	: 1819-48-482-3	Premise Address	: SUBA,LILOAN		
Account ID	: 4605700000-5				
Customer Name	: PILAPIL,PORFERIA B	TOTAL AMOUNT DUE	: 4,994.10	Overdue Bill	: 1
Meter Number	: 277265GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46057000005 BC02/305.1/2320/0/23/06-07-2016/54 3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453703804983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104023

45356300876

Date : 06-07-2016

BC02/305.1/2340/0791384/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535630087-6

Collection Ref. Code : 1849-80-572-5

Customer Information----------

Name : OTIDA,EMMA NAVARRO

Premise Address : SUBA

TIN :

Metering Information----------

Meter No	:	500405 GS6	Pole No	:	0791384
Serial No	:	62894230	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5808
Period From	:	05-05-2016	Prev Rdg	:	5681
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 598.00	11.96
Sub-Total		22.77
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.30
CURRENT BILL - JUNE 2016		1,360.96
TOTAL AMOUNT DUE		1,958.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 683.00

Your monthly electricity consumption chart

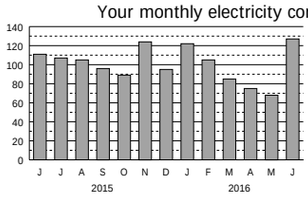

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.96		
Less : VAT	94.79		
Amount Net of VAT	1,266.17		
Less: BIR 2306	39.98		
BIR 2307	24.11	VATable Sales	1,266.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.08	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,296.87	TOTAL SALES	1,360.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2340/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453703804983

Collection Ref. Code : 1849-80-572-5

Account ID : 4535630087-6

Customer Name : OTIDA,EMMA NAVARRO

Meter Number : 500405 GS6

Period : May 2016

Premise Address : SUBA

TOTAL AMOUNT DUE : 1,958.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45356300876

BC02/305.1/2340/0/23/06-07-2016/54

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018738628975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102760

01846149076

Date : 06-07-2016

BC02/305.1/2390/0791391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184614907-6

Collection Ref. Code : 1849-87-020-9

Customer Information----------

Name : MEDILO,MARIANITA CONCEPCION

Premise Address : SUBA

TIN :

Metering Information----------

Meter No	:	501067 GS6	Pole No	:	0791391
Serial No	:	85313463	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5639
Period From	:	05-05-2016	Prev Rdg	:	5489
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	230	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.92
CURRENT BILL - JUNE 2016		1,628.71
TOTAL AMOUNT DUE		3,323.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,670.00

Your monthly electricity consumption chart

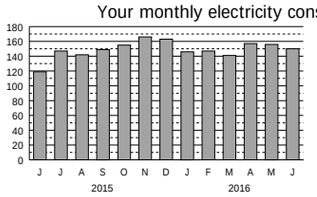

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.71		
Less : VAT	114.26		
Amount Net of VAT	1,514.45		
Less: BIR 2306	48.17		
BIR 2307	28.86	VATable Sales	1,514.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.42	VAT Zero Rated Sales	0.00
Add : VAT	114.26	VAT Amount	114.26
TOTAL AMOUNT DUE	1,551.68	TOTAL SALES	1,628.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2390/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018738628975

Collection Ref. Code : 1849-87-020-9

Account ID : 0184614907-6

Customer Name : MEDILO,MARIANITA CONCEPCION

Meter Number : 501067 GS6

Period : May 2016

Premise Address : SUBA

TOTAL AMOUNT DUE : 3,323.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01846149076 BC02/305.1/2390/0/23/06-07-2016/54 3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281317132133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101718

28148000004

Date : 06-07-2016

BC02/305.1/2410/0791391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814800000-4

Collection Ref. Code : 1809-92-857-5

Customer Information----------

Name : OTIDA,MYRNA T.

Premise Address : SUBA,Lilo-an

TIN :

Metering Information----------

Meter No	:	351627GS6	Pole No	:	0791391
Serial No	:	46769189	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	26043
Period From	:	05-05-2016	Prev Rdg	:	25871
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	160	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		55.31
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		221.29
CURRENT BILL - JUNE 2016		1,868.71
TOTAL AMOUNT DUE		3,902.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,890.00

Your monthly electricity consumption chart

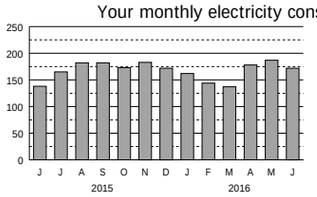

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.71		
Less : VAT	131.12		
Amount Net of VAT	1,737.59		
Less: BIR 2306	55.27		
BIR 2307	33.11	VATable Sales	1,737.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.21	VAT Zero Rated Sales	0.00
Add : VAT	131.12	VAT Amount	131.12
TOTAL AMOUNT DUE	1,780.33	TOTAL SALES	1,868.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2410/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281317132133

Collection Ref. Code	: 1809-92-857-5	Premise Address	: SUBA,Lilo-an		
Account ID	: 2814800000-4				
Customer Name	: OTIDA,MYRNA T.	TOTAL AMOUNT DUE	: 3,902.40	Overdue Bill	: 1
Meter Number	: 351627GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28148000004 BC02/305.1/2410/0/23/06-07-2016/54 3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764439888686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109738

76477000004

Date : 06-07-2016

BC02/305.1/2420/0791356/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647700000-4

Collection Ref. Code : 1821-20-668-1

Customer Information----------

Name : QUIZORA,MA LUISA C

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	396607GS6	Pole No	:	0791356
Serial No	:	78003024	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15112
Period From	:	05-05-2016	Prev Rdg	:	14977
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	1724	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.51
CURRENT BILL - JUNE 2016		1,464.81
Advance Payment/Credit Adjustments		- 3.21
TOTAL AMOUNT DUE		2,920.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,307.00

Your monthly electricity consumption chart

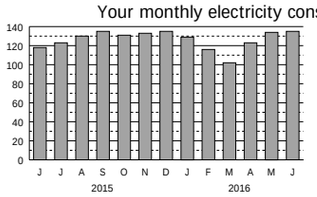

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.81		
Less : VAT	102.74		
Amount Net of VAT	1,362.07		
Less: BIR 2306	43.31		
BIR 2307	25.96	VATable Sales	1,362.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.80	VAT Zero Rated Sales	0.00
Add : VAT	102.74	VAT Amount	102.74
TOTAL AMOUNT DUE	1,395.54	TOTAL SALES	1,464.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2420/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764439888686

Collection Ref. Code	: 1821-20-668-1	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 7647700000-4				
Customer Name	: QUIZORA,MA LUISA C	TOTAL AMOUNT DUE	: 2,920.47	Overdue Bill	: 1
Meter Number	: 396607GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76477000004 BC02/305.1/2420/0/23/06-07-2016/54 3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551671017846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103396

55188000008

Date : 06-07-2016

BC02/305.1/2440/0791363/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518800000-8

Collection Ref. Code : 1839-94-245-2

Customer Information----------

Name : RAMOS,ERNESTO A

Premise Address : SR.STO NINO ST., SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	436816GS6	Pole No	:	0791363
Serial No	:	80487291	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23910
Period From	:	05-05-2016	Prev Rdg	:	23701
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	332	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		65.91
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		268.64
CURRENT BILL - JUNE 2016		2,268.09
TOTAL AMOUNT DUE		4,673.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,274.00

Your monthly electricity consumption chart

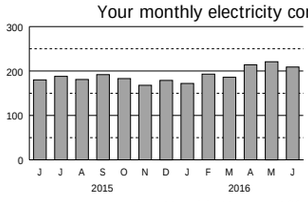

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.09		
Less : VAT	159.07		
Amount Net of VAT	2,109.02		
Less: BIR 2306	67.05		
BIR 2307	40.19	VATable Sales	2,109.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.78	VAT Zero Rated Sales	0.00
Add : VAT	159.07	VAT Amount	159.07
TOTAL AMOUNT DUE	2,160.85	TOTAL SALES	2,268.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2440/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551671017846

Collection Ref. Code : 1839-94-245-2

Account ID : 5518800000-8

Customer Name : RAMOS,ERNESTO A

Meter Number : 436816GS6

Period : May 2016

Premise Address : SR.STO NINO ST., SUBA,POBLACION,LILOAN

TOTAL AMOUNT DUE : 4,673.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55188000008

BC02/305.1/2440/0/23/06-07-2016/54

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678178286953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099868

67830100003

Date : 06-07-2016

BC02/305.1/2450/0791363/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783010000-3

Collection Ref. Code : 1833-47-677-8

Customer Information----------

Name : MAROLINA,CAMILO C

Premise Address : SUBA, POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	324492GS6	Pole No	:	0791363
Serial No	:	41243677	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14240
Period From	:	05-05-2016	Prev Rdg	:	14160
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.74
CURRENT BILL - JUNE 2016		740.45
TOTAL AMOUNT DUE		1,540.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 692.00

Your monthly electricity consumption chart

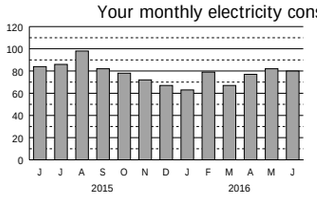

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.45		
Less : VAT	51.39		
Amount Net of VAT	689.06		
Less: BIR 2306	21.70		
BIR 2307	13.02	VATable Sales	689.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.34	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	705.73	TOTAL SALES	740.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2450/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678178286953

Collection Ref. Code	: 1833-47-677-8	Premise Address	: SUBA, POBLACION, LILO-AN
Account ID	: 6783010000-3		
Customer Name	: MAROLINA,CAMILO C	TOTAL AMOUNT DUE	: 1,540.49
Meter Number	: 324492GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67830100003 BC02/305.1/2450/0/23/06-07-2016/54 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867439056718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092312

86777000000

Date : 06-07-2016

BC02/305.1/2460/0791363/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677700000-0

Collection Ref. Code : 1843-37-173-1

Customer Information----------

Name : LIBRERO,LINO B

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	210840WS6	Pole No	:	0791363
Serial No	:	47940512	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5006
Period From	:	05-05-2016	Prev Rdg	:	4883
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	244	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.89
CURRENT BILL - JUNE 2016		1,333.00
TOTAL AMOUNT DUE		2,567.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 945.00

Your monthly electricity consumption chart

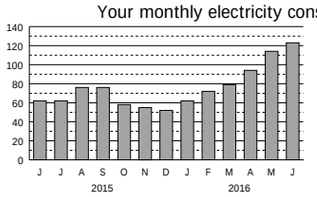

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.00		
Less : VAT	93.41		
Amount Net of VAT	1,239.59		
Less: BIR 2306	39.38		
BIR 2307	23.62	VATable Sales	1,239.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.59	VAT Zero Rated Sales	0.00
Add : VAT	93.41	VAT Amount	93.41
TOTAL AMOUNT DUE	1,270.00	TOTAL SALES	1,333.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2460/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867439056718

Collection Ref. Code	: 1843-37-173-1	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 8677700000-0				
Customer Name	: LIBRERO,LINO B	TOTAL AMOUNT DUE	: 2,567.21	Overdue Bill	: 1
Meter Number	: 210840WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86777000000 BC02/305.1/2460/0/23/06-07-2016/54 3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160359069857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108869

16088000001

Date : 06-07-2016

BC02/305.1/2490/0791363/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608800000-1

Collection Ref. Code : 1839-79-698-7

Customer Information----------

Name : CENIA,MARITES H

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	422952GS6	Pole No	:	0791363
Serial No	:	53707653	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7493
Period From	:	05-05-2016	Prev Rdg	:	7419
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	440	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 86.85
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.03
CURRENT BILL - JUNE 2016		687.00
TOTAL AMOUNT DUE		1,502.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 563.00

Your monthly electricity consumption chart

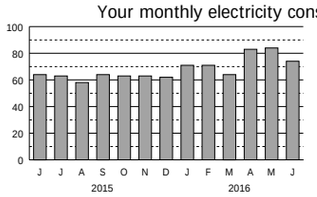

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.00		
Less : VAT	47.76		
Amount Net of VAT	639.24		
Less: BIR 2306	20.17		
BIR 2307	12.08	VATable Sales	639.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.99	VAT Zero Rated Sales	0.00
Add : VAT	47.76	VAT Amount	47.76
TOTAL AMOUNT DUE	654.75	TOTAL SALES	687.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2490/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160359069857

Collection Ref. Code	: 1839-79-698-7	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 1608800000-1				
Customer Name	: CENIA,MARITES H	TOTAL AMOUNT DUE	: 1,502.85	Overdue Bill	: 1
Meter Number	: 422952GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16088000001 BC02/305.1/2490/0/23/06-07-2016/54 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063783953511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107996

06347000009

Date : 06-07-2016

BC02/305.1/2510/0791370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634700000-9

Collection Ref. Code : 1841-74-458-1

Customer Information----------

Name : RATERTA,VIVENCIO JR J

Premise Address : SUBA POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	166005WS6	Pole No	:	0791370
Serial No	:	42235905	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6565
Period From	:	05-05-2016	Prev Rdg	:	6506
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 160.08
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.81
CURRENT BILL - JUNE 2016		450.16
TOTAL AMOUNT DUE		687.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 317.55

Your monthly electricity consumption chart

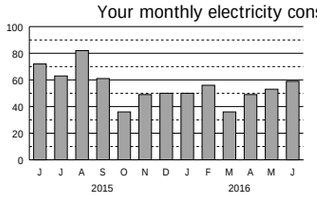

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.16		
Less : VAT	30.75		
Amount Net of VAT	419.41		
Less: BIR 2306	13.03		
BIR 2307	7.83	VATable Sales	419.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.55	VAT Zero Rated Sales	0.00
Add : VAT	30.75	VAT Amount	30.75
TOTAL AMOUNT DUE	429.30	TOTAL SALES	450.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2510/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063783953511

Collection Ref. Code	: 1841-74-458-1	Premise Address	: SUBA POBLACION,LILOAN		
Account ID	: 0634700000-9				
Customer Name	: RATERTA,VIVENCIO JR J	TOTAL AMOUNT DUE	: 687.68	Overdue Bill	: 1
Meter Number	: 166005WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06347000009

BC02/305.1/2510/0/23/06-07-2016/54

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416434682026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102813

41661136394

Date : 06-07-2016

BC02/305.1/2520/0791370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166113639-4

Collection Ref. Code : 1851-60-047-7

Customer Information----------

Name : MENDOZA,ANTONIO PILAPIL

Premise Address : SUBA,POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1138644	Pole No	:	0791370
Serial No	:	85021275	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	92
Period From	:	05-05-2016	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	360	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		175.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.5013/kWh	8.02
System Loss Charge	0.7989/kWh	12.78
Sub-Total		104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.36
Surcharge	0.02 of 175.50	3.51
Sub-Total		4.87
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		5.06
Transmission		0.20
System Loss		0.73
Distribution		6.09
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.18
CURRENT BILL - JUNE 2016		181.43
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		356.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2015 - 25.00

Your monthly electricity consumption chart

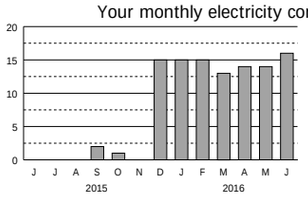

Avg Monthly Usage : 8.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.43		
Less : VAT	12.76		
Amount Net of VAT	168.67		
Less: BIR 2306	5.43		
BIR 2307	3.22	VATable Sales	168.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.02	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	172.78	TOTAL SALES	181.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2520/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416434682026

Collection Ref. Code	: 1851-60-047-7	Premise Address	: SUBA,POBLACION LILO-AN		
Account ID	: 4166113639-4				
Customer Name	: MENDOZA,ANTONIO PILAPIL	TOTAL AMOUNT DUE	: 356.74	Overdue Bill	: 1
Meter Number	: MTR1138644				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41661136394 BC02/305.1/2520/0/23/06-07-2016/54 3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181876289648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101176

18148000005

Date : 06-07-2016

BC02/305.1/2530/0791370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814800000-5

Collection Ref. Code : 1809-92-836-2

Customer Information----------

Name : TAGALOG,JENEFER E.

Premise Address : SUBA,Lilo-an

TIN :

Metering Information----------

Meter No	:	198908WS6	Pole No	:	0791370
Serial No	:	43389454	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	92500
Period From	:	05-05-2016	Prev Rdg	:	92414
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 63.87
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.86
CURRENT BILL - JUNE 2016		837.55
TOTAL AMOUNT DUE		1,637.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 684.00

Your monthly electricity consumption chart

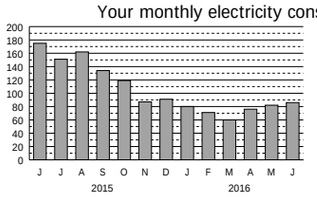

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.55		
Less : VAT	58.21		
Amount Net of VAT	779.34		
Less: BIR 2306	24.59		
BIR 2307	14.77	VATable Sales	779.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.98	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	798.19	TOTAL SALES	837.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2530/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181876289648

Collection Ref. Code	: 1809-92-836-2	Premise Address	: SUBA,Lilo-an
Account ID	: 1814800000-5		
Customer Name	: TAGALOG,JENEFER E.	TOTAL AMOUNT DUE	: 1,637.06
Meter Number	: 198908WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18148000005 BC02/305.1/2530/0/23/06-07-2016/54 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922769194518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104955

92299000007

Date : 06-07-2016

BC02/305.1/2540/0791370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229900000-7

Collection Ref. Code : 1843-84-524-5

Customer Information----------

Name : ONDOY,REGELITA BATALUNA

Premise Address : STO. NINO STREET,SUBA,POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	529757 GS6	Pole No	:	0791370
Serial No	:	70640671	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8364
Period From	:	05-05-2016	Prev Rdg	:	8208
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	455	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		43.01
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.90
CURRENT BILL - JUNE 2016		1,687.38
TOTAL AMOUNT DUE		3,173.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,568.00

Your monthly electricity consumption chart

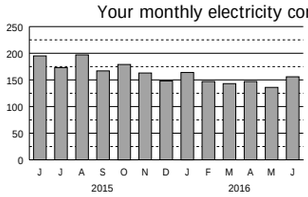

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.38		
Less : VAT	118.15		
Amount Net of VAT	1,569.23		
Less: BIR 2306	49.81		
BIR 2307	29.90	VATable Sales	1,569.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.52	VAT Zero Rated Sales	0.00
Add : VAT	118.15	VAT Amount	118.15
TOTAL AMOUNT DUE	1,607.67	TOTAL SALES	1,687.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2540/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922769194518

Collection Ref. Code	: 1843-84-524-5	Premise Address	: STO. NINO STREET,SUBA,POBLACION LILOAN		
Account ID	: 9229900000-7				
Customer Name	: ONDOY,REGELITA BATALUNA	TOTAL AMOUNT DUE	: 3,173.69	Overdue Bill	: 1
Meter Number	: 529757 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92299000007 BC02/305.1/2540/0/23/06-07-2016/54 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147302174486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102371

14778000001

Date : 06-07-2016

BC02/305.1/2550/0791335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477800000-1

Collection Ref. Code : 1813-24-218-6

Customer Information----------

Name : SAMSON,JORGE C

Premise Address : SUBA LILOAN

TIN :

Metering Information----------

Meter No	:	324506GS6	Pole No	:	0791335
Serial No	:	45547307	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25128
Period From	:	05-05-2016	Prev Rdg	:	24948
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		53.97
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		231.08
CURRENT BILL - JUNE 2016		1,950.98
TOTAL AMOUNT DUE		3,883.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,789.00

Your monthly electricity consumption chart

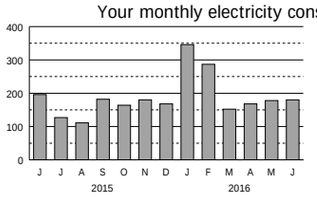

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.98		
Less : VAT	136.73		
Amount Net of VAT	1,814.25		
Less: BIR 2306	57.63		
BIR 2307	34.57	VATable Sales	1,814.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.05	VAT Zero Rated Sales	0.00
Add : VAT	136.73	VAT Amount	136.73
TOTAL AMOUNT DUE	1,858.78	TOTAL SALES	1,950.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2550/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147302174486

Collection Ref. Code	: 1813-24-218-6	Premise Address	: SUBA LILOAN		
Account ID	: 1477800000-1				
Customer Name	: SAMSON,JORGE C	TOTAL AMOUNT DUE	: 3,883.48	Overdue Bill	: 1
Meter Number	: 324506GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14778000001 BC02/305.1/2550/0/23/06-07-2016/54 3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962223904285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108285

96260100001

Date : 06-07-2016

BC02/305.1/2560/0791342/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626010000-1

Collection Ref. Code : 1835-41-497-4

Customer Information----------

Name : CANETE,OFELIA P

Premise Address : SITIO SUBA/NEAR STO. NINO CHAPEL,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	480603GS6	Pole No	:	0791342
Serial No	:	73774902	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7788
Period From	:	05-05-2016	Prev Rdg	:	7671
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	254	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.84
CURRENT BILL - JUNE 2016		1,273.78
TOTAL AMOUNT DUE		2,692.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,252.00

Your monthly electricity consumption chart

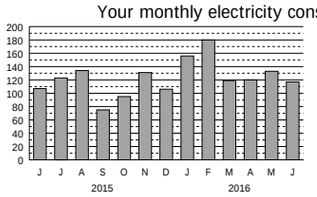

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.78		
Less : VAT	89.49		
Amount Net of VAT	1,184.29		
Less: BIR 2306	37.72		
BIR 2307	22.57	VATable Sales	1,184.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.00	VAT Zero Rated Sales	0.00
Add : VAT	89.49	VAT Amount	89.49
TOTAL AMOUNT DUE	1,213.49	TOTAL SALES	1,273.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2560/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962223904285

Collection Ref. Code	: 1835-41-497-4	Premise Address	: SITIO SUBA/NEAR STO. NINO CHAPEL,POBLACION,LILOAN
Account ID	: 9626010000-1		
Customer Name	: CANETE,OFELIA P	TOTAL AMOUNT DUE	: 2,692.57 Overdue Bill : 1
Meter Number	: 480603GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96260100001 BC02/305.1/2560/0/23/06-07-2016/54 3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740457393695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097772

74099000007

Date : 06-07-2016

BC02/305.1/2600/0791321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409900000-7

Collection Ref. Code : 1831-62-497-4

Customer Information----------

Name : JUGALBOT,WILLIAM P

Premise Address : SUBA POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	241653DS6	Pole No	:	0791321
Serial No	:	10381447	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23547
Period From	:	05-05-2016	Prev Rdg	:	23368
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		53.75
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		229.82
CURRENT BILL - JUNE 2016		1,940.28
TOTAL AMOUNT DUE		3,865.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,724.00

Your monthly electricity consumption chart

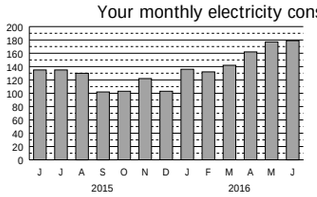

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.28		
Less : VAT	135.99		
Amount Net of VAT	1,804.29		
Less: BIR 2306	57.33		
BIR 2307	34.38	VATable Sales	1,804.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.58	VAT Zero Rated Sales	0.00
Add : VAT	135.99	VAT Amount	135.99
TOTAL AMOUNT DUE	1,848.57	TOTAL SALES	1,940.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2600/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740457393695

Collection Ref. Code : 1831-62-497-4

Account ID : 7409900000-7

Customer Name : JUGALBOT,WILLIAM P

Meter Number : 241653DS6

Period : May 2016

Premise Address : SUBA POBLACION, LILO-AN

TOTAL AMOUNT DUE : 3,865.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74099000007

BC02/305.1/2600/0/23/06-07-2016/54

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424930794691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106575

42427355765

Date : 06-07-2016

BC02/305.1/2615/0791391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242735576-5

Collection Ref. Code : 1859-24-215-4

Customer Information----------

Name : VILLAREAL,NIEL VAN JABLA

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1003522	Pole No	:	0791391
Serial No	:	121573084	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1929
Period From	:	05-05-2016	Prev Rdg	:	1784
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	346	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 968.50	19.37
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.79
CURRENT BILL - JUNE 2016		1,559.48
Advance Payment/Credit Adjustments		- 570.05
TOTAL AMOUNT DUE		2,527.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 402.00

Your monthly electricity consumption chart

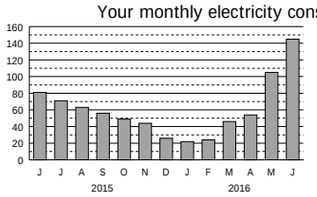

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.48		
Less : VAT	108.85		
Amount Net of VAT	1,450.63		
Less: BIR 2306	45.88		
BIR 2307	27.63	VATable Sales	1,450.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.12	VAT Zero Rated Sales	0.00
Add : VAT	108.85	VAT Amount	108.85
TOTAL AMOUNT DUE	1,485.97	TOTAL SALES	1,559.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2615/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424930794691

Collection Ref. Code	: 1859-24-215-4	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 4242735576-5				
Customer Name	: VILLAREAL,NIEL VAN JABLA	TOTAL AMOUNT DUE	: 2,527.74	Overdue Bill	: 2
Meter Number	: MTR1003522				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42427355765 BC02/305.1/2615/0/23/06-07-2016/54 3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786080841116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104393

78648000004

Date : 06-07-2016

BC02/305.1/2620/0806380/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864800000-4

Collection Ref. Code : 1841-22-464-2

Customer Information----------

Name : SORIO,ROMOLO N

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	439232GS6	Pole No	:	0806380
Serial No	:	85728216	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12504
Period From	:	05-05-2016	Prev Rdg	:	12387
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	260	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.90
CURRENT BILL - JUNE 2016		1,274.21
TOTAL AMOUNT DUE		2,711.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,307.00

Your monthly electricity consumption chart

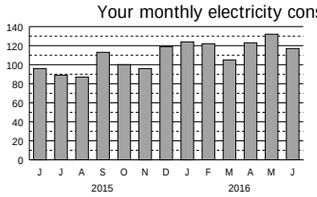

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.21		
Less : VAT	89.54		
Amount Net of VAT	1,184.67		
Less: BIR 2306	37.74		
BIR 2307	22.58	VATable Sales	1,184.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.35	VAT Zero Rated Sales	0.00
Add : VAT	89.54	VAT Amount	89.54
TOTAL AMOUNT DUE	1,213.89	TOTAL SALES	1,274.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2620/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786080841116

Collection Ref. Code	: 1841-22-464-2	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 7864800000-4				
Customer Name	: SORIO,ROMOLO N	TOTAL AMOUNT DUE	: 2,711.60	Overdue Bill	: 1
Meter Number	: 439232GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78648000004 BC02/305.1/2620/0/23/06-07-2016/54 3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192172827918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106694

19270100001

Date : 06-07-2016

BC02/305.1/2630/0791300/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927010000-1

Collection Ref. Code : 1835-45-833-5

Customer Information----------

Name : GALLARDO,RANDEL C.

Premise Address : SUBA, POBLACION, Lilo-an

TIN :

Metering Information----------

Meter No	:	174359DS6	Pole No	:	0791300
Serial No	:	11680590	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	62933
Period From	:	05-05-2016	Prev Rdg	:	62885
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 173.02
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.08
CURRENT BILL - JUNE 2016		320.98
TOTAL AMOUNT DUE		628.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 306.00

Your monthly electricity consumption chart

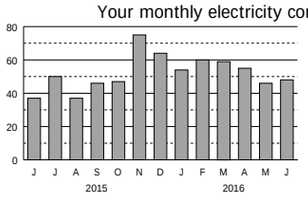

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.98		
Less : VAT	21.85		
Amount Net of VAT	299.13		
Less: BIR 2306	9.29		
BIR 2307	5.53	VATable Sales	299.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.31	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	306.16	TOTAL SALES	320.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2630/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192172827918

Collection Ref. Code	: 1835-45-833-5	Premise Address	: SUBA, POBLACION, Lilo-an		
Account ID	: 1927010000-1				
Customer Name	: GALLARDO,RANDEL C.	TOTAL AMOUNT DUE	: 628.50	Overdue Bill	: 1
Meter Number	: 174359DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19270100001 BC02/305.1/2630/0/23/06-07-2016/54 3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092886479323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107724

09270100002

Date : 06-07-2016

BC02/305.1/2630/0791300/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927010000-2

Collection Ref. Code : 1835-45-824-6

Customer Information----------

Name : TORIBIO,EMELYN G.

Premise Address : 805 STO NINO ST.,SUBA, POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	378062GS6	Pole No	:	0791300
Serial No	:	2003140394	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16104
Period From	:	05-05-2016	Prev Rdg	:	15935
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	614	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.63
CURRENT BILL - JUNE 2016		1,828.70
TOTAL AMOUNT DUE		3,492.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,576.40

Your monthly electricity consumption chart

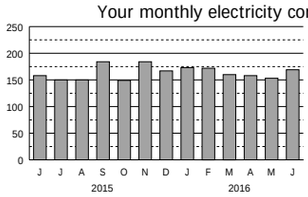

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.70		
Less : VAT	128.06		
Amount Net of VAT	1,700.64		
Less: BIR 2306	53.99		
BIR 2307	32.40	VATable Sales	1,700.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.25	VAT Zero Rated Sales	0.00
Add : VAT	128.06	VAT Amount	128.06
TOTAL AMOUNT DUE	1,742.31	TOTAL SALES	1,828.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2630/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092886479323

Collection Ref. Code : 1835-45-824-6

Account ID : 0927010000-2

Customer Name : TORIBIO,EMELYN G.

Meter Number : 378062GS6

Period : May 2016

Premise Address : 805 STO NINO ST.,SUBA, POBLACION,LILOAN

TOTAL AMOUNT DUE : 3,492.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09270100002 BC02/305.1/2630/0/23/06-07-2016/54 3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637133146728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094839

63778000008

Date : 06-07-2016

BC02/305.1/2650/0791321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377800000-8

Collection Ref. Code : 1813-24-122-8

Customer Information----------

Name : UY,LUCIA

Premise Address : SUBA LILO-AN

TIN :

Metering Information----------

Meter No	:	471026GS6	Pole No	:	0791321
Serial No	:	68544446	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5803
Period From	:	05-05-2016	Prev Rdg	:	5712
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		- 15.32
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.57
CURRENT BILL - JUNE 2016		942.93
TOTAL AMOUNT DUE		2,288.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 612.00

Your monthly electricity consumption chart

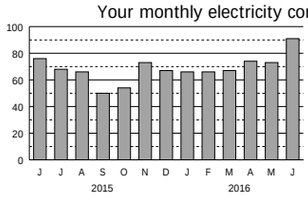

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.93		
Less : VAT	66.07		
Amount Net of VAT	876.86		
Less: BIR 2306	27.85		
BIR 2307	16.67	VATable Sales	876.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.34	VAT Zero Rated Sales	0.00
Add : VAT	66.07	VAT Amount	66.07
TOTAL AMOUNT DUE	898.41	TOTAL SALES	942.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2650/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637133146728

Collection Ref. Code	: 1813-24-122-8	Premise Address	: SUBA LILO-AN		
Account ID	: 6377800000-8				
Customer Name	: UY,LUCIA	TOTAL AMOUNT DUE	: 2,288.55	Overdue Bill	: 2
Meter Number	: 471026GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63778000008

BC02/305.1/2650/0/23/06-07-2016/54

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737983750007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094621

73778000007

Date : 06-07-2016

BC02/305.1/2660/0791321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377800000-7

Collection Ref. Code : 1813-24-134-1

Customer Information----------

Name : VILLAMOR,ALEXANDRIA

Premise Address : SUBA LILO-AN

TIN :

Metering Information----------

Meter No	:	462428GS6	Pole No	:	0791321
Serial No	:	69940410	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12436
Period From	:	05-05-2016	Prev Rdg	:	12288
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,940.50	58.81
Sub-Total		71.40
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.51
CURRENT BILL - JUNE 2016		1,635.57
TOTAL AMOUNT DUE		4,576.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,293.00

Your monthly electricity consumption chart

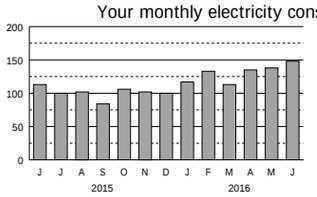

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.57		
Less : VAT	115.80		
Amount Net of VAT	1,519.77		
Less: BIR 2306	48.78		
BIR 2307	28.99	VATable Sales	1,519.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.00	VAT Zero Rated Sales	0.00
Add : VAT	115.80	VAT Amount	115.80
TOTAL AMOUNT DUE	1,557.80	TOTAL SALES	1,635.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2660/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737983750007

Collection Ref. Code	: 1813-24-134-1	Premise Address	: SUBA LILO-AN		
Account ID	: 7377800000-7				
Customer Name	: VILLAMOR,ALEXANDRIA	TOTAL AMOUNT DUE	: 4,576.20	Overdue Bill	: 2
Meter Number	: 462428GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73778000007 BC02/305.1/2660/0/23/06-07-2016/54 3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065695720597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108730

06577000000

Date : 06-07-2016

BC02/305.1/2710/0791293/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657700000-0

Collection Ref. Code : 1821-28-086-5

Customer Information----------

Name : JUMAO-AS,FELICIANO T

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	392512GS6	Pole No	:	0791293
Serial No	:	2003142309	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20799
Period From	:	05-05-2016	Prev Rdg	:	20668
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	260	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.11
CURRENT BILL - JUNE 2016		1,419.32
TOTAL AMOUNT DUE		2,731.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,485.00

Your monthly electricity consumption chart

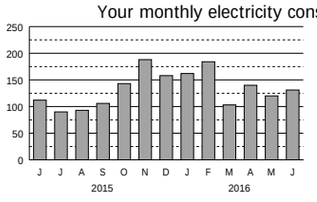

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.32		
Less : VAT	99.44		
Amount Net of VAT	1,319.88		
Less: BIR 2306	41.92		
BIR 2307	25.15	VATable Sales	1,319.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.81	VAT Zero Rated Sales	0.00
Add : VAT	99.44	VAT Amount	99.44
TOTAL AMOUNT DUE	1,352.25	TOTAL SALES	1,419.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/305.1/2710/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065695720597

Collection Ref. Code	: 1821-28-086-5	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 0657700000-0				
Customer Name	: JUMAO-AS,FELICIANO T	TOTAL AMOUNT DUE	: 2,731.82	Overdue Bill	: 1
Meter Number	: 392512GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06577000000 BC02/305.1/2710/0/23/06-07-2016/54 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961754169037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108202

96116781970

Date : 06-07-2016

BC02/312.3/0/1134944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611678197-0

Collection Ref. Code : 1855-45-500-5

Customer Information----------

Name : SUICO,ANDREW IDO

Premise Address : BLK 8 LOT 19,VILLA AZALEA,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	009984 EFS6	Pole No	:	1134944
Serial No	:	121436096	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8156
Period From	:	05-05-2016	Prev Rdg	:	7928
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	472	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,938.00	58.76
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		293.80
CURRENT BILL - JUNE 2016		2,480.81
TOTAL AMOUNT DUE		5,418.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,862.00

Your monthly electricity consumption chart

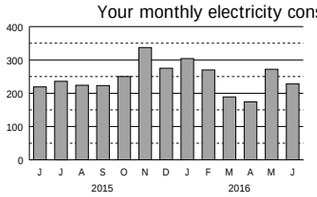

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.81		
Less : VAT	174.24		
Amount Net of VAT	2,306.57		
Less: BIR 2306	73.44		
BIR 2307	43.96	VATable Sales	2,306.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.17	VAT Zero Rated Sales	0.00
Add : VAT	174.24	VAT Amount	174.24
TOTAL AMOUNT DUE	2,363.41	TOTAL SALES	2,480.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/0/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961754169037

Collection Ref. Code	: 1855-45-500-5	Premise Address	: BLK 8 LOT 19,VILLA AZALEA,COTCOT, LILOAN		
Account ID	: 9611678197-0				
Customer Name	: SUICO,ANDREW IDO	TOTAL AMOUNT DUE	: 5,418.89	Overdue Bill	: 1
Meter Number	: 009984 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96116781970

BC02/312.3/0/0/23/06-07-2016/54

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217291974618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103138

21777224912

Date : 06-07-2016

BC02/312.3/0/0895353/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177722491-2

Collection Ref. Code : 1861-49-314-2

Customer Information----------

Name : OLEA,FLORENDA COLANAG

Premise Address : PUROK SAGING,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1063163	Pole No	:	0895353
Serial No	:	125292439	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5980
Period From	:	05-05-2016	Prev Rdg	:	5512
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	1168	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,522.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,451.06
Transmission Charge	0.2986/kWh	139.74
System Loss Charge	0.8302/kWh	388.53
Sub-Total		2,979.33
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,522.50	90.45
Sub-Total		130.28
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		147.83
Transmission		3.47
System Loss		22.45
Distribution		161.29
Others		18.31
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		598.58
CURRENT BILL - JUNE 2016		5,052.28
TOTAL AMOUNT DUE		9,574.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,792.00

Your monthly electricity consumption chart

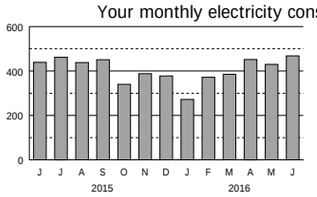

Avg Monthly Usage : 405.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,052.28		
Less : VAT	353.35		
Amount Net of VAT	4,698.93		
Less: BIR 2306	148.96		
BIR 2307	89.52	VATable Sales	4,698.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,460.45	VAT Zero Rated Sales	0.00
Add : VAT	353.35	VAT Amount	353.35
TOTAL AMOUNT DUE	4,813.80	TOTAL SALES	5,052.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/0/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217291974618

Collection Ref. Code	: 1861-49-314-2	Premise Address	: PUROK SAGING,COTCOT, LILOAN		
Account ID	: 2177722491-2				
Customer Name	: OLEA,FLORENDA COLANAG	TOTAL AMOUNT DUE	: 9,574.99	Overdue Bill	: 1
Meter Number	: MTR1063163				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21777224912

BC02/312.3/0/0/23/06-07-2016/54

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480234618223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100328

48097000003

Date : 06-07-2016

BC02/312.3/0/0853432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809700000-3

Collection Ref. Code : 1843-61-530-4

Customer Information----------

Name : NOVAL,ANGELO YGOC

Premise Address : SITIO DA-O,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1010372	Pole No	:	0853432
Serial No	:	83350103	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1126
Period From	:	05-05-2016	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 102.50
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.61
CURRENT BILL - JUNE 2016		607.57
Advance Payment/Credit Adjustments		- 101.96
TOTAL AMOUNT DUE		1,806.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 500.00

Your monthly electricity consumption chart

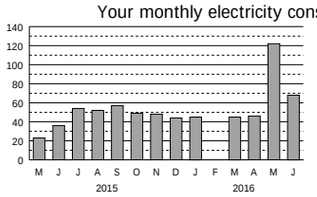

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.57		
Less : VAT	42.56		
Amount Net of VAT	565.01		
Less: BIR 2306	18.00		
BIR 2307	10.65	VATable Sales	565.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.36	VAT Zero Rated Sales	0.00
Add : VAT	42.56	VAT Amount	42.56
TOTAL AMOUNT DUE	578.92	TOTAL SALES	607.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/0/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480234618223

Collection Ref. Code	: 1843-61-530-4	Premise Address	: SITIO DA-O,COTCOT,LILOAN		
Account ID	: 4809700000-3				
Customer Name	: NOVAL,ANGELO YGOC	TOTAL AMOUNT DUE	: 1,806.92	Overdue Bill	: 1
Meter Number	: MTR1010372				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48097000003 BC02/312.3/0/0/23/06-07-2016/54 3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389604701809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105477

38950290312

Date : 06-07-2016

BC02/312.3/0/1101772/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895029031-2

Collection Ref. Code : 1851-18-557-7

Customer Information----------

Name : TRAYA,NICASIO ATILLO JR.

Premise Address : BLOCK 3, LOT 5,SUMMERVILLE SUBD.,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1070711	Pole No	:	1101772
Serial No	:	40017141	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1679
Period From	:	05-05-2016	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	508	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.91
CURRENT BILL - JUNE 2016		1,433.96
Advance Payment/Credit Adjustments		- 3.62
TOTAL AMOUNT DUE		2,458.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,428.00

Your monthly electricity consumption chart

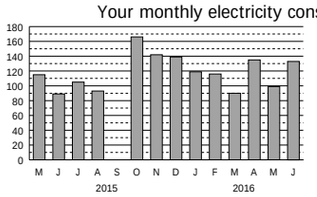

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.96		
Less : VAT	100.22		
Amount Net of VAT	1,333.74		
Less: BIR 2306	42.27		
BIR 2307	25.41	VATable Sales	1,333.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.06	VAT Zero Rated Sales	0.00
Add : VAT	100.22	VAT Amount	100.22
TOTAL AMOUNT DUE	1,366.28	TOTAL SALES	1,433.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/0/0/23/06-07-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389604701809

Collection Ref. Code	: 1851-18-557-7	Premise Address	: BLOCK 3, LOT 5,SUMMERVILLE SUBD.,COTCOT, LILO-AN		
Account ID	: 3895029031-2				
Customer Name	: TRAYA,NICASIO ATILLO JR.	TOTAL AMOUNT DUE	: 2,458.54	Overdue Bill	: 1
Meter Number	: MTR1070711				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38950290312

BC02/312.3/0/0/23/06-07-2016/54

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502970442286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093498

50299100003

Date : 06-07-2016

BC01/596.2/10/0799103/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029910000-3

Collection Ref. Code : 1819-37-815-2

Customer Information----------

Name : ENAD,MARCIANO

Premise Address : SANGAT SAN FERNANDO,SACRED HEART OF JESUS,C/O CHAPEL TREASURER

TIN :

Metering Information----------

Meter No	:	495093 GS6	Pole No	:	0799103
Serial No	:	64172406	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	46153
Period From	:	05-04-2016	Prev Rdg	:	45342
No of Days	:	31	Diff Rdg	:	811
Avg kWh/day	:	26.16	Registered	:	811
Conn Load	:	0	Billed kWh	:	811

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,993.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,247.45
Transmission Charge	0.2986/kWh	242.16
System Loss Charge	0.8302/kWh	673.29
Sub-Total		5,162.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,419.74
Supply Charge	0.4118/kWh	333.97
Metering Charge	0.6989/kWh	566.81
	5.00/month	5.00
Sub-Total		2,325.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,994.00	159.88
Sub-Total		228.90
Government Charges		
Franchise Tax - Local		38.59
Value Added Tax		
Generation		256.18
Transmission		6.00
System Loss		38.92
Distribution		279.06
Others		32.10
Universal Charge		
Missionary Electrification	0.1561/kWh	126.60
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.56
Sub-Total		1,037.21
CURRENT BILL - JUNE 2016		8,754.53
TOTAL AMOUNT DUE		16,748.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 8,752.00

Your monthly electricity consumption chart

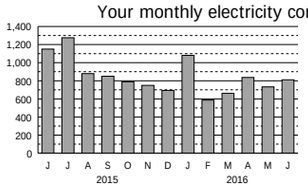

Avg Monthly Usage : 853.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,754.53		
Less : VAT	612.26		
Amount Net of VAT	8,142.27		
Less: BIR 2306	258.10		
BIR 2307	155.12	VATable Sales	8,142.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,729.05	VAT Zero Rated Sales	0.00
Add : VAT	612.26	VAT Amount	612.26
TOTAL AMOUNT DUE	8,341.31	TOTAL SALES	8,754.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/10/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502970442286

Collection Ref. Code : 1819-37-815-2

Account ID : 5029910000-3

Customer Name : ENAD,MARCIANO

Meter Number : 495093 GS6

Period : May 2016

Premise Address : SANGAT SAN FERNANDO,SACRED HEART OF JESUS,C/O CHAPEL TREASURER

TOTAL AMOUNT DUE : 16,748.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50299100003

BC01/596.2/10/0/34/06-07-2016/55

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905126147733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095848

90592635537

Date : 06-07-2016

BC01/596.2/146/0799152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059263553-7

Collection Ref. Code : 1855-41-263-2

Customer Information----------

Name : ENAD,DANILO GEVERO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	572256 GS6	Pole No	:	0799152
Serial No	:	55784685	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11390
Period From	:	05-04-2016	Prev Rdg	:	10887
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	325	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,627.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,634.36
Transmission Charge	0.2986/kWh	150.20
System Loss Charge	0.8302/kWh	417.59
Sub-Total		3,202.15
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,627.00	92.54
Sub-Total		135.35
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		158.88
Transmission		3.73
System Loss		24.14
Distribution		173.31
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		642.71
CURRENT BILL - JUNE 2016		5,424.45
TOTAL AMOUNT DUE		10,051.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,141.00

Your monthly electricity consumption chart

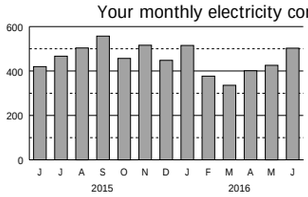

Avg Monthly Usage : 455.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,424.45		
Less : VAT	379.17		
Amount Net of VAT	5,045.28		
Less: BIR 2306	159.84		
BIR 2307	96.11	VATable Sales	5,045.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,789.33	VAT Zero Rated Sales	0.00
Add : VAT	379.17	VAT Amount	379.17
TOTAL AMOUNT DUE	5,168.50	TOTAL SALES	5,424.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/146/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905126147733

Collection Ref. Code	: 1855-41-263-2	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 9059263553-7				
Customer Name	: ENAD,DANILO GEVERO	TOTAL AMOUNT DUE	: 10,051.55	Overdue Bill	: 1
Meter Number	: 572256 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90592635537 BC01/596.2/146/0/34/06-07-2016/55 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005231255697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095947

00564506178

Date : 06-07-2016

BC01/596.2/147/0799166/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056450617-8

Collection Ref. Code : 1861-24-311-1

Customer Information----------

Name : QUIJANO,JOSEPHINE ATIL

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1060462	Pole No	:	0799166
Serial No	:	125291434	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	737
Period From	:	05-04-2016	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 159.89
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.15
CURRENT BILL - JUNE 2016		293.27
TOTAL AMOUNT DUE		518.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 387.00

Your monthly electricity consumption chart

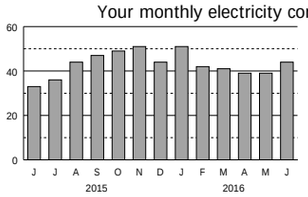

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.27		
Less : VAT	19.92		
Amount Net of VAT	273.35		
Less: BIR 2306	8.46		
BIR 2307	5.05	VATable Sales	273.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.84	VAT Zero Rated Sales	0.00
Add : VAT	19.92	VAT Amount	19.92
TOTAL AMOUNT DUE	279.76	TOTAL SALES	293.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/147/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005231255697

Collection Ref. Code	: 1861-24-311-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 0056450617-8				
Customer Name	: QUIJANO,JOSEPHINE ATIL	TOTAL AMOUNT DUE	: 518.74	Overdue Bill	: 1
Meter Number	: MTR1060462				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00564506178

BC01/596.2/147/0/34/06-07-2016/55

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439593360774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097241

43959100009

Date : 06-07-2016

BC01/596.2/460/0799243/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395910000-9

Collection Ref. Code : 1841-57-887-8

Customer Information----------

Name : BONGAS,NELSON B

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	329641GS6	Pole No	:	0799243
Serial No	:	39822304	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	61348
Period From	:	05-04-2016	Prev Rdg	:	60303
No of Days	:	31	Diff Rdg	:	1045
Avg kWh/day	:	33.71	Registered	:	1045
Conn Load	:	480	Billed kWh	:	1045

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,851.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,472.98
Transmission Charge	0.2986/kWh	312.04
System Loss Charge	0.8302/kWh	867.56
Sub-Total		6,652.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,829.38
Supply Charge	0.4118/kWh	430.33
Metering Charge	0.6989/kWh	730.35
	5.00/month	5.00
Sub-Total		2,995.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	88.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 10,851.50	217.03
Sub-Total		305.97
Government Charges		
Franchise Tax - Local		49.77
Value Added Tax		
Generation		330.08
Transmission		7.74
System Loss		50.15
Distribution		359.41
Others		42.69
Universal Charge		
Missionary Electrification	0.1561/kWh	163.12
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.58
Sub-Total		1,337.67
CURRENT BILL - JUNE 2016		11,291.28
TOTAL AMOUNT DUE		22,142.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 10,095.00

Your monthly electricity consumption chart

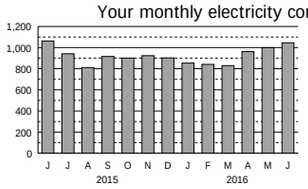

Avg Monthly Usage : 922.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,291.28		
Less : VAT	790.07		
Amount Net of VAT	10,501.21		
Less: BIR 2306	333.04		
BIR 2307	200.07	VATable Sales	10,501.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,968.10	VAT Zero Rated Sales	0.00
Add : VAT	790.07	VAT Amount	790.07
TOTAL AMOUNT DUE	10,758.17	TOTAL SALES	11,291.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/460/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439593360774

Collection Ref. Code	: 1841-57-887-8	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 4395910000-9				
Customer Name	: BONGAS,NELSON B	TOTAL AMOUNT DUE	: 22,142.86	Overdue Bill	: 1
Meter Number	: 329641GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43959100009 BC01/596.2/460/0/34/06-07-2016/55 3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535399883578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094000

53508504833

Date : 06-07-2016

BC01/596.2/616/0799271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350850483-3

Collection Ref. Code : 1855-82-236-9

Customer Information----------

Name : SECRETARIA,CANDICE SUICO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	530199 GS6	Pole No	:	0799271
Serial No	:	62535735	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1741
Period From	:	05-04-2016	Prev Rdg	:	1667
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	358	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		83.98
CURRENT BILL - JUNE 2016		668.63
TOTAL AMOUNT DUE		1,320.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 575.00

Your monthly electricity consumption chart

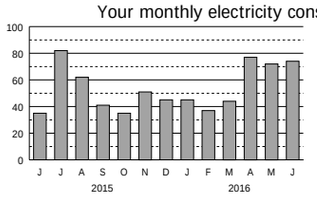

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.63		
Less : VAT	45.79		
Amount Net of VAT	622.84		
Less: BIR 2306	19.35		
BIR 2307	11.75	VATable Sales	622.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.74	VAT Zero Rated Sales	0.00
Add : VAT	45.79	VAT Amount	45.79
TOTAL AMOUNT DUE	637.53	TOTAL SALES	668.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/616/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535399883578

Collection Ref. Code	: 1855-82-236-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 5350850483-3				
Customer Name	: SECRETARIA,CANDICE SUICO	TOTAL AMOUNT DUE	: 1,320.62	Overdue Bill	: 1
Meter Number	: 530199 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53508504833 BC01/596.2/616/0/34/06-07-2016/55 3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706735232854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097145

70659100005

Date : 06-07-2016

BC01/596.2/720/0799334/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065910000-5

Collection Ref. Code : 1817-44-203-1

Customer Information----------

Name : ABELLA,FRANKLIN A

Premise Address : STA. FILOMENA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	477235GS6	Pole No	:	0799334
Serial No	:	52979401	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6780
Period From	:	05-04-2016	Prev Rdg	:	6620
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	300	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		204.90
CURRENT BILL - JUNE 2016		1,729.65
Advance Payment/Credit Adjustments		- 2.54
TOTAL AMOUNT DUE		3,216.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,254.00

Your monthly electricity consumption chart

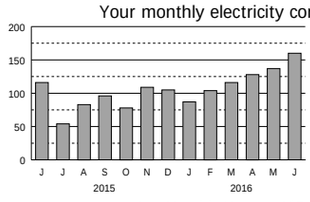

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.65		
Less : VAT	121.05		
Amount Net of VAT	1,608.60		
Less: BIR 2306	51.03		
BIR 2307	30.65	VATable Sales	1,608.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.92	VAT Zero Rated Sales	0.00
Add : VAT	121.05	VAT Amount	121.05
TOTAL AMOUNT DUE	1,647.97	TOTAL SALES	1,729.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/720/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706735232854

Collection Ref. Code	: 1817-44-203-1	Premise Address	: STA. FILOMENA,SANGAT,SAN FERNANDO		
Account ID	: 7065910000-5				
Customer Name	: ABELLA,FRANKLIN A	TOTAL AMOUNT DUE	: 3,216.73	Overdue Bill	: 1
Meter Number	: 477235GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70659100005 BC01/596.2/720/0/34/06-07-2016/55 3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940331747764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097312

94019100000

Date : 06-07-2016

BC01/596.2/730/0799334/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401910000-0

Collection Ref. Code : 1839-93-326-7

Customer Information----------

Name : MANCAO,CRESENCIO JR D

Premise Address : STA. FILOMENA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	415648GS6	Pole No	:	0799334
Serial No	:	56720240	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	21565
Period From	:	05-04-2016	Prev Rdg	:	21243
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	415	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.2986/kWh	96.15
System Loss Charge	0.8302/kWh	267.32
Sub-Total		2,049.88
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,904.00	58.08
Sub-Total		85.48
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		101.70
Transmission		2.38
System Loss		15.45
Distribution		111.16
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		411.50
CURRENT BILL - JUNE 2016		3,473.20
TOTAL AMOUNT DUE		6,377.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,191.00

Your monthly electricity consumption chart

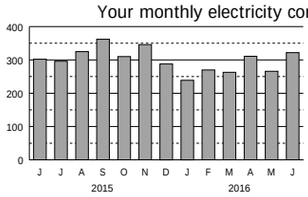

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.20		
Less : VAT	242.78		
Amount Net of VAT	3,230.42		
Less: BIR 2306	102.33		
BIR 2307	61.54	VATable Sales	3,230.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,066.55	VAT Zero Rated Sales	0.00
Add : VAT	242.78	VAT Amount	242.78
TOTAL AMOUNT DUE	3,309.33	TOTAL SALES	3,473.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/730/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940331747764

Collection Ref. Code	: 1839-93-326-7	Premise Address	: STA. FILOMENA,SANGAT,SAN FERNANDO
Account ID	: 9401910000-0		
Customer Name	: MANCAO,CRESENCIO JR D	TOTAL AMOUNT DUE	: 6,377.29
Meter Number	: 415648GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94019100000 BC01/596.2/730/0/34/06-07-2016/55 3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770253278196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095168

77089100000

Date : 06-07-2016

BC01/596.2/750/0799362/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708910000-0

Collection Ref. Code : 1817-86-416-5

Customer Information----------

Name : ALIVIADO,ARIEL E

Premise Address : STA FILOMINA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	422657GS6	Pole No	:	0799362
Serial No	:	2003211725	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8043
Period From	:	05-04-2016	Prev Rdg	:	7922
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	120	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.54
CURRENT BILL - JUNE 2016		1,313.24
TOTAL AMOUNT DUE		2,607.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,093.00

Your monthly electricity consumption chart

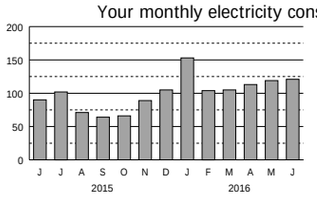

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.24		
Less : VAT	92.11		
Amount Net of VAT	1,221.13		
Less: BIR 2306	38.83		
BIR 2307	23.27	VATable Sales	1,221.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.03	VAT Zero Rated Sales	0.00
Add : VAT	92.11	VAT Amount	92.11
TOTAL AMOUNT DUE	1,251.14	TOTAL SALES	1,313.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/750/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770253278196

Collection Ref. Code	: 1817-86-416-5	Premise Address	: STA FILOMINA,SANGAT,SAN FERNANDO		
Account ID	: 7708910000-0				
Customer Name	: ALIVIADO,ARIEL E	TOTAL AMOUNT DUE	: 2,607.60	Overdue Bill	: 1
Meter Number	: 422657GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77089100000 BC01/596.2/750/0/34/06-07-2016/55 3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140720865854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097730

14059100009

Date : 06-07-2016

BC01/596.2/790/0799376/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405910000-9

Collection Ref. Code : 1835-59-794-7

Customer Information----------

Name : MANCAO,MARILOU C

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	124364WS6	Pole No	:	0799376
Serial No	:	74112074	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	22372
Period From	:	05-04-2016	Prev Rdg	:	22167
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	300	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		60.01
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		262.91
CURRENT BILL - JUNE 2016		2,219.53
TOTAL AMOUNT DUE		4,347.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,050.00

Your monthly electricity consumption chart

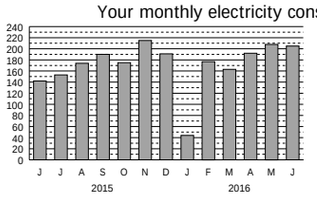

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.53		
Less : VAT	155.47		
Amount Net of VAT	2,064.06		
Less: BIR 2306	65.55		
BIR 2307	39.33	VATable Sales	2,064.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.18	VAT Zero Rated Sales	0.00
Add : VAT	155.47	VAT Amount	155.47
TOTAL AMOUNT DUE	2,114.65	TOTAL SALES	2,219.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/790/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140720865854

Collection Ref. Code	: 1835-59-794-7	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 1405910000-9				
Customer Name	: MANCAO,MARILOU C	TOTAL AMOUNT DUE	: 4,347.31	Overdue Bill	: 1
Meter Number	: 124364WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14059100009 BC01/596.2/790/0/34/06-07-2016/55 3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567592105249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092004

56739100008

Date : 06-07-2016

BC01/596.2/920/0786883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673910000-8

Collection Ref. Code : 1833-94-308-2

Customer Information----------

Name : FLORES,NIDA B

Premise Address : SANGAT SAN FERNANDO,SANGAT

TIN :

Metering Information----------

Meter No	:	369061GS6	Pole No	:	0786883
Serial No	:	02106578	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	18079
Period From	:	05-04-2016	Prev Rdg	:	17944
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		34.07
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.68
CURRENT BILL - JUNE 2016		1,457.45
TOTAL AMOUNT DUE		2,586.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 812.00

Your monthly electricity consumption chart

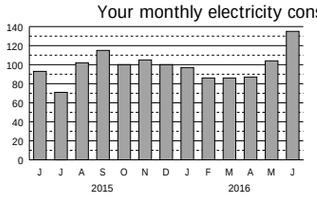

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.45		
Less : VAT	101.95		
Amount Net of VAT	1,355.50		
Less: BIR 2306	42.98		
BIR 2307	25.82	VATable Sales	1,355.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.70	VAT Zero Rated Sales	0.00
Add : VAT	101.95	VAT Amount	101.95
TOTAL AMOUNT DUE	1,388.65	TOTAL SALES	1,457.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/920/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567592105249

Collection Ref. Code	: 1833-94-308-2	Premise Address	: SANGAT SAN FERNANDO,SANGAT		
Account ID	: 5673910000-8				
Customer Name	: FLORES,NIDA B	TOTAL AMOUNT DUE	: 2,586.23	Overdue Bill	: 1
Meter Number	: 369061GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56739100008 BC01/596.2/920/0/34/06-07-2016/55 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170247095339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094938

17004795120

Date : 06-07-2016

BC01/596.2/971/0786904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700479512-0

Collection Ref. Code : 1851-19-812-1

Customer Information----------

Name : GENARGUE,TEODORO EMPHASIS

Premise Address : STA.FILOMENA,SANGAT

TIN :

Metering Information----------

Meter No	:	506208 GS6	Pole No	:	0786904
Serial No	:	62454684	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	25144
Period From	:	05-04-2016	Prev Rdg	:	23178
No of Days	:	31	Diff Rdg	:	1966
Avg kWh/day	:	63.42	Registered	:	1966
Conn Load	:	583	Billed kWh	:	1966

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,841.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,296.53
Transmission Charge	0.2986/kWh	587.05
System Loss Charge	0.8302/kWh	1,632.17
Sub-Total		12,515.75
Distribution Charges		
Distribution Charge	1.7506/kWh	3,441.68
Supply Charge	0.4118/kWh	809.60
Metering Charge	0.6989/kWh	1,374.04
	5.00/month	5.00
Sub-Total		5,630.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	167.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Surcharge	0.02 of 15,841.50	316.83
Sub-Total		484.14
Government Charges		
Franchise Tax - Local		93.15
Value Added Tax		
Generation		621.00
Transmission		14.55
System Loss		94.34
Distribution		675.64
Others		69.27
Universal Charge		
Missionary Electrification	0.1561/kWh	306.89
Environmental Charge	0.0025/kWh	4.92
NPC Stranded Contract Costs	0.1938/kWh	381.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	243.78
Sub-Total		2,504.55
CURRENT BILL - JUNE 2016		21,134.76
TOTAL AMOUNT DUE		36,976.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 18,000.00

Your monthly electricity consumption chart

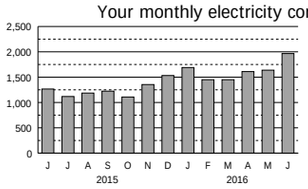

Avg Monthly Usage : 1,430.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,134.76		
Less : VAT	1,474.80		
Amount Net of VAT	19,659.96		
Less: BIR 2306	621.74		
BIR 2307	374.47	VATable Sales	19,659.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,663.75	VAT Zero Rated Sales	0.00
Add : VAT	1,474.80	VAT Amount	1,474.80
TOTAL AMOUNT DUE	20,138.55	TOTAL SALES	21,134.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/971/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170247095339

Collection Ref. Code	: 1851-19-812-1	Premise Address	: STA.FILOMENA,SANGAT		
Account ID	: 1700479512-0				
Customer Name	: GENARGUE,TEODORO EMPHASIS	TOTAL AMOUNT DUE	: 36,976.01	Overdue Bill	: 1
Meter Number	: 506208 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17004795120 BC01/596.2/971/0/34/06-07-2016/55 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338617820063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095989

33809100002

Date : 06-07-2016

BC01/596.2/1000/0786911/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380910000-2

Collection Ref. Code : 1811-66-068-1

Customer Information----------

Name : BACUS,GINA C.

Premise Address : STA FILOMENA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	472546GS6	Pole No	:	0786911
Serial No	:	78387463	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2830
Period From	:	05-04-2016	Prev Rdg	:	2787
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		- 139.03
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.35
CURRENT BILL - JUNE 2016		306.10
TOTAL AMOUNT DUE		1,389.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 735.00

Your monthly electricity consumption chart

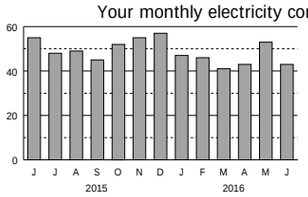

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.10		
Less : VAT	21.56		
Amount Net of VAT	284.54		
Less: BIR 2306	9.15		
BIR 2307	5.28	VATable Sales	284.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.11	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	291.67	TOTAL SALES	306.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1000/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338617820063

Collection Ref. Code	: 1811-66-068-1	Premise Address	: STA FILOMENA,SANGAT,SAN FERNANDO		
Account ID	: 3380910000-2				
Customer Name	: BACUS,GINA C.	TOTAL AMOUNT DUE	: 1,389.90	Overdue Bill	: 3
Meter Number	: 472546GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33809100002 BC01/596.2/1000/0/34/06-07-2016/55 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074217953380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098395

07479100005

Date : 06-07-2016

BC01/596.2/1030/0786925/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747910000-5

Collection Ref. Code : 1837-64-227-3

Customer Information----------

Name : ALBRANDO,LUCAS

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1061832	Pole No	:	0786925
Serial No	:	40015406	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	356
Period From	:	05-04-2016	Prev Rdg	:	332
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 141.33
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.82
CURRENT BILL - JUNE 2016		103.94
TOTAL AMOUNT DUE		396.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 259.00

Your monthly electricity consumption chart

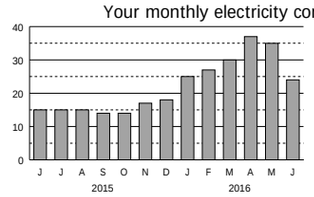

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.94		
Less : VAT	6.96		
Amount Net of VAT	96.98		
Less: BIR 2306	2.99		
BIR 2307	1.71	VATable Sales	96.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.28	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	99.24	TOTAL SALES	103.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1030/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074217953380

Collection Ref. Code	: 1837-64-227-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 0747910000-5				
Customer Name	: ALBRANDO,LUCAS	TOTAL AMOUNT DUE	: 396.93	Overdue Bill	: 1
Meter Number	: MTR1061832				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07479100005 BC01/596.2/1030/0/34/06-07-2016/55 3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238380428660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096613

23896628049

Date : 06-07-2016

BC01/596.2/1111/0786974/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389662804-9

Collection Ref. Code : 1849-68-911-3

Customer Information----------

Name : ALVAREZ,AMALIA LLANTO

Premise Address : STA. FILOMENA,SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1132740	Pole No	:	0786974
Serial No	:	40091992	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	425
Period From	:	05-04-2016	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	566	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		- 55.09
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.23
CURRENT BILL - JUNE 2016		857.93
TOTAL AMOUNT DUE		2,142.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

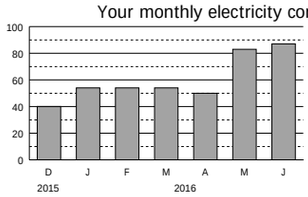

Avg Monthly Usage : 60.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.93		
Less : VAT	60.02		
Amount Net of VAT	797.91		
Less: BIR 2306	25.34		
BIR 2307	15.13	VATable Sales	797.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.44	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	817.46	TOTAL SALES	857.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1111/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238380428660

Collection Ref. Code	: 1849-68-911-3	Premise Address	: STA. FILOMENA,SANGAT, SAN FERNANDO		
Account ID	: 2389662804-9				
Customer Name	: ALVAREZ,AMALIA LLANTO	TOTAL AMOUNT DUE	: 2,142.39	Overdue Bill	: 1
Meter Number	: MTR1132740				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23896628049

BC01/596.2/1111/0/34/06-07-2016/55

3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436052611612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094848

43659100002

Date : 06-07-2016

BC01/596.2/1690/0786764/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365910000-2

Collection Ref. Code : 1817-48-245-9

Customer Information----------

Name : TANUDRA,MELODY H

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1114219	Pole No	:	0786764
Serial No	:	40051574	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1515
Period From	:	05-04-2016	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	400	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 965.00	19.30
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		241.19
CURRENT BILL - JUNE 2016		2,034.86
TOTAL AMOUNT DUE		3,000.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,350.00

Your monthly electricity consumption chart

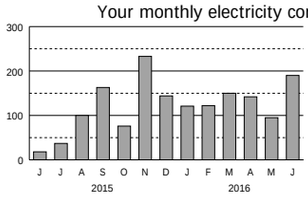

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.86		
Less : VAT	141.70		
Amount Net of VAT	1,893.16		
Less: BIR 2306	59.74		
BIR 2307	36.05	VATable Sales	1,893.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.37	VAT Zero Rated Sales	0.00
Add : VAT	141.70	VAT Amount	141.70
TOTAL AMOUNT DUE	1,939.07	TOTAL SALES	2,034.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1690/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436052611612

Collection Ref. Code	: 1817-48-245-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 4365910000-2				
Customer Name	: TANUDRA,MELODY H	TOTAL AMOUNT DUE	: 3,000.02	Overdue Bill	: 1
Meter Number	: MTR1114219				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43659100002 BC01/596.2/1690/0/34/06-07-2016/55 3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508661169976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098236

50878100002

Date : 06-07-2016

BC01/596.2/1770/0799250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087810000-2

Collection Ref. Code : 1831-78-641-9

Customer Information----------

Name : MOZO,CRESENCIANA E

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	204646WS6	Pole No	:	0799250
Serial No	:	45113418	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1316
Period From	:	05-04-2016	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.41
CURRENT BILL - JUNE 2016		1,776.42
TOTAL AMOUNT DUE		3,463.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,552.00

Your monthly electricity consumption chart

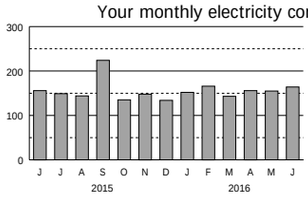

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.42		
Less : VAT	124.45		
Amount Net of VAT	1,651.97		
Less: BIR 2306	52.46		
BIR 2307	31.48	VATable Sales	1,651.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.03	VAT Zero Rated Sales	0.00
Add : VAT	124.45	VAT Amount	124.45
TOTAL AMOUNT DUE	1,692.48	TOTAL SALES	1,776.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1770/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508661169976

Collection Ref. Code : 1831-78-641-9

Account ID : 5087810000-2

Customer Name : MOZO,CRESENCIANA E

Meter Number : 204646WS6

Period : May 2016

Premise Address : SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 3,463.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50878100002

BC01/596.2/1770/0/34/06-07-2016/55

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700599324510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092630

70029100008

Date : 06-07-2016

BC01/596.2/1820/0786785/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002910000-8

Collection Ref. Code : 1813-51-719-3

Customer Information----------

Name : SOTTO,ESTELA L.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	493833 GS6	Pole No	:	0786785
Serial No	:	81115848	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8466
Period From	:	05-04-2016	Prev Rdg	:	8342
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.84
CURRENT BILL - JUNE 2016		1,341.05
TOTAL AMOUNT DUE		2,464.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,055.00

Your monthly electricity consumption chart

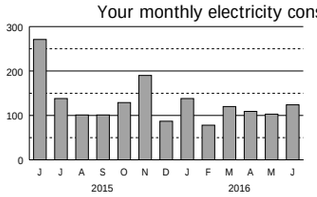

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.05		
Less : VAT	93.86		
Amount Net of VAT	1,247.19		
Less: BIR 2306	39.56		
BIR 2307	23.76	VATable Sales	1,247.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.87	VAT Zero Rated Sales	0.00
Add : VAT	93.86	VAT Amount	93.86
TOTAL AMOUNT DUE	1,277.73	TOTAL SALES	1,341.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/1820/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700599324510

Collection Ref. Code	: 1813-51-719-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 7002910000-8				
Customer Name	: SOTTO,ESTELA L.	TOTAL AMOUNT DUE	: 2,464.70	Overdue Bill	: 1
Meter Number	: 493833 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70029100008 BC01/596.2/1820/0/34/06-07-2016/55 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167639678704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092710

16731332736

Date : 06-07-2016

BC01/596.2/2190/0786561/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673133273-6

Collection Ref. Code : 1851-60-308-5

Customer Information----------

Name : MONTERONA,AMALIA YRAY

Premise Address : SITIO SUBA,SANGAT,SAN FERNANDO

TIN : 139-189-679-000

Metering Information----------

Meter No	:	525987 GS6	Pole No	:	0786561
Serial No	:	73227970	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3789
Period From	:	05-04-2016	Prev Rdg	:	3680
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	372	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.12
CURRENT BILL - JUNE 2016		1,183.01
TOTAL AMOUNT DUE		2,323.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 800.00

Your monthly electricity consumption chart

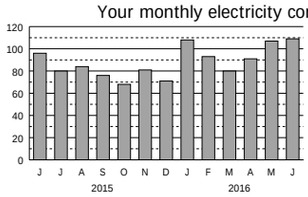

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.01		
Less : VAT	82.98		
Amount Net of VAT	1,100.03		
Less: BIR 2306	34.97		
BIR 2307	20.96	VATable Sales	1,100.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.10	VAT Zero Rated Sales	0.00
Add : VAT	82.98	VAT Amount	82.98
TOTAL AMOUNT DUE	1,127.08	TOTAL SALES	1,183.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2190/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167639678704

Collection Ref. Code : 1851-60-308-5

Account ID : 1673133273-6

Customer Name : MONTERONA,AMALIA YRAY

Meter Number : 525987 GS6

Period : May 2016

Premise Address : SITIO SUBA,SANGAT,SAN FERNANDO

TOTAL AMOUNT DUE : 2,323.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16731332736 BC01/596.2/2190/0/34/06-07-2016/55 3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473765537266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096993

47349100009

Date : 06-07-2016

BC01/596.2/2530/0758804/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734910000-9

Collection Ref. Code : 1815-61-116-2

Customer Information----------

Name : GERUNDIO,VICTORIA TM A.

Premise Address : SANGAT,SUBA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	011627 EFS6	Pole No	:	0758804
Serial No	:	121438557	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1161
Period From	:	05-04-2016	Prev Rdg	:	1123
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 169.08
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.07
CURRENT BILL - JUNE 2016		220.64
Advance Payment/Credit Adjustments		- 38.52
TOTAL AMOUNT DUE		658.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 224.00

Your monthly electricity consumption chart

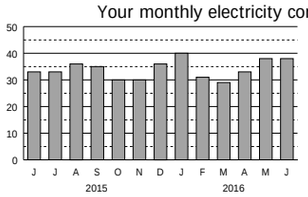

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.64		
Less : VAT	15.04		
Amount Net of VAT	205.60		
Less: BIR 2306	6.40		
BIR 2307	3.75	VATable Sales	205.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.45	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	210.49	TOTAL SALES	220.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2530/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473765537266

Collection Ref. Code	: 1815-61-116-2	Premise Address	: SANGAT,SUBA,SAN FERNANDO		
Account ID	: 4734910000-9				
Customer Name	: GERUNDIO,VICTORIA TM A.	TOTAL AMOUNT DUE	: 658.17	Overdue Bill	: 2
Meter Number	: 011627 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47349100009 BC01/596.2/2530/0/34/06-07-2016/55 3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369133069464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094748

36988100008

Date : 06-07-2016

BC01/596.2/2681/0758720/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698810000-8

Collection Ref. Code : 1845-17-668-5

Customer Information----------

Name : SARANA,MARJORIE FERNANDEZ

Premise Address : SUBA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	276270GS6	Pole No	:	0758720
Serial No	:	44633112	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	16412
Period From	:	05-04-2016	Prev Rdg	:	16078
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	708	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,264.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.2986/kWh	99.73
System Loss Charge	0.8302/kWh	277.29
Sub-Total		2,126.28
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,264.50	65.29
Sub-Total		93.71
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		105.50
Transmission		2.47
System Loss		16.02
Distribution		115.28
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		427.45
CURRENT BILL - JUNE 2016		3,608.11
TOTAL AMOUNT DUE		6,872.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,675.00

Your monthly electricity consumption chart

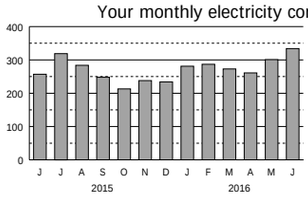

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.11		
Less : VAT	252.42		
Amount Net of VAT	3,355.69		
Less: BIR 2306	106.41		
BIR 2307	63.93	VATable Sales	3,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.35	VAT Zero Rated Sales	0.00
Add : VAT	252.42	VAT Amount	252.42
TOTAL AMOUNT DUE	3,437.77	TOTAL SALES	3,608.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2681/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369133069464

Collection Ref. Code	: 1845-17-668-5	Premise Address	: SUBA,SANGAT,SAN FERNANDO		
Account ID	: 3698810000-8				
Customer Name	: SARANA,MARJORIE FERNANDEZ	TOTAL AMOUNT DUE	: 6,872.74	Overdue Bill	: 1
Meter Number	: 276270GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36988100008

BC01/596.2/2681/0/34/06-07-2016/55

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304797033070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095636

30439100006

Date : 06-07-2016

BC01/596.2/2700/0758720/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043910000-6

Collection Ref. Code : 1825-76-074-8

Customer Information----------

Name : MURILLO,WILFREDO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	493800 GS6	Pole No	:	0758720
Serial No	:	81041514	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7714
Period From	:	05-04-2016	Prev Rdg	:	7555
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		49.82
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.48
CURRENT BILL - JUNE 2016		1,726.47
TOTAL AMOUNT DUE		3,540.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,928.00

Your monthly electricity consumption chart

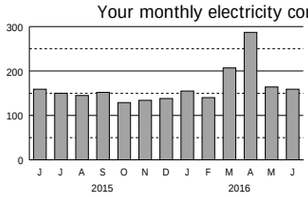

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.47		
Less : VAT	121.12		
Amount Net of VAT	1,605.35		
Less: BIR 2306	51.06		
BIR 2307	30.59	VATable Sales	1,605.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.70	VAT Zero Rated Sales	0.00
Add : VAT	121.12	VAT Amount	121.12
TOTAL AMOUNT DUE	1,644.82	TOTAL SALES	1,726.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/2700/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304797033070

Collection Ref. Code	: 1825-76-074-8	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 3043910000-6				
Customer Name	: MURILLO,WILFREDO	TOTAL AMOUNT DUE	: 3,540.41	Overdue Bill	: 1
Meter Number	: 493800 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30439100006 BC01/596.2/2700/0/34/06-07-2016/55 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437874583594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095649

43749100004

Date : 06-07-2016

BC01/596.2/3120/0758650/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374910000-4

Collection Ref. Code : 1827-32-056-7

Customer Information----------

Name : BACLAYON,MAXIMO

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	238069DS6	Pole No	:	0758650
Serial No	:	12192717	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12549
Period From	:	05-04-2016	Prev Rdg	:	12523
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	70	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 58.00	1.16
Sub-Total		- 158.04
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.72
CURRENT BILL - JUNE 2016		106.60
Advance Payment/Credit Adjustments		- 49.04
TOTAL AMOUNT DUE		164.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 106.00

Your monthly electricity consumption chart

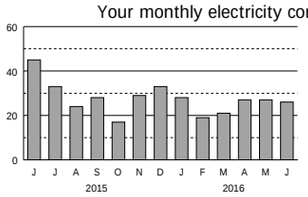

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.60		
Less : VAT	6.91		
Amount Net of VAT	99.69		
Less: BIR 2306	2.99		
BIR 2307	1.75	VATable Sales	99.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.95	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	101.86	TOTAL SALES	106.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3120/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437874583594

Collection Ref. Code	: 1827-32-056-7	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 4374910000-4				
Customer Name	: BACLAYON,MAXIMO	TOTAL AMOUNT DUE	: 164.71	Overdue Bill	: 1
Meter Number	: 238069DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43749100004 BC01/596.2/3120/0/34/06-07-2016/55 3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234095775902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092826

23449100009

Date : 06-07-2016

BC01/596.2/3160/0758650/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344910000-9

Collection Ref. Code : 1815-72-416-1

Customer Information----------

Name : LAGARAS,EMELDA B.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1018164	Pole No	:	0758650
Serial No	:	94720344	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	854
Period From	:	05-04-2016	Prev Rdg	:	823
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.97
CURRENT BILL - JUNE 2016		172.50
TOTAL AMOUNT DUE		354.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 182.00

Your monthly electricity consumption chart

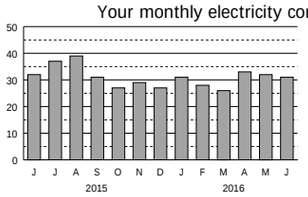

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.50		
Less : VAT	11.47		
Amount Net of VAT	161.03		
Less: BIR 2306	4.88		
BIR 2307	2.93	VATable Sales	161.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.22	VAT Zero Rated Sales	0.00
Add : VAT	11.47	VAT Amount	11.47
TOTAL AMOUNT DUE	164.69	TOTAL SALES	172.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3160/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234095775902

Collection Ref. Code	: 1815-72-416-1	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 2344910000-9				
Customer Name	: LAGARAS,EMELDA B.	TOTAL AMOUNT DUE	: 354.43	Overdue Bill	: 1
Meter Number	: MTR1018164				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23449100009 BC01/596.2/3160/0/34/06-07-2016/55 3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771156701181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096140

77169100003

Date : 06-07-2016

BC01/596.2/3240/0758636/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716910000-3

Collection Ref. Code : 1835-93-782-9

Customer Information----------

Name : BACLAYON,ROWENA S

Premise Address : BOLOC- BOLOC SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	147711DS6	Pole No	:	0758636
Serial No	:	12671426	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	44933
Period From	:	05-04-2016	Prev Rdg	:	44817
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	240	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.01
CURRENT BILL - JUNE 2016		1,257.93
TOTAL AMOUNT DUE		2,441.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 865.00

Your monthly electricity consumption chart

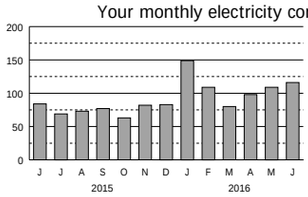

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.93		
Less : VAT	88.21		
Amount Net of VAT	1,169.72		
Less: BIR 2306	37.19		
BIR 2307	22.29	VATable Sales	1,169.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.24	VAT Zero Rated Sales	0.00
Add : VAT	88.21	VAT Amount	88.21
TOTAL AMOUNT DUE	1,198.45	TOTAL SALES	1,257.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3240/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771156701181

Collection Ref. Code	: 1835-93-782-9	Premise Address	: BOLOC- BOLOC SANGAT,SAN FERNANDO
Account ID	: 7716910000-3		
Customer Name	: BACLAYON,ROWENA S	TOTAL AMOUNT DUE	: 2,441.51 Overdue Bill : 1
Meter Number	: 147711DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77169100003 BC01/596.2/3240/0/34/06-07-2016/55 3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135462532286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093852

13579100002

Date : 06-07-2016

BC01/596.2/3330/0758643/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357910000-2

Collection Ref. Code : 1837-76-635-5

Customer Information----------

Name : BACLAYON,JOSE

Premise Address : BOLOC SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1081604	Pole No	:	0758643
Serial No	:	40006288	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	817
Period From	:	05-04-2016	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		268.92
CURRENT BILL - JUNE 2016		2,269.87
TOTAL AMOUNT DUE		4,285.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,614.00

Your monthly electricity consumption chart

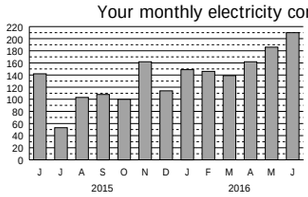

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.87		
Less : VAT	158.87		
Amount Net of VAT	2,111.00		
Less: BIR 2306	66.97		
BIR 2307	40.22	VATable Sales	2,111.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.81	VAT Zero Rated Sales	0.00
Add : VAT	158.87	VAT Amount	158.87
TOTAL AMOUNT DUE	2,162.68	TOTAL SALES	2,269.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3330/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135462532286

Collection Ref. Code	: 1837-76-635-5	Premise Address	: BOLOC SANGAT,SAN FERNANDO		
Account ID	: 1357910000-2				
Customer Name	: BACLAYON,JOSE	TOTAL AMOUNT DUE	: 4,285.70	Overdue Bill	: 1
Meter Number	: MTR1081604				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13579100002 BC01/596.2/3330/0/34/06-07-2016/55 3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642513730862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098755

64248285021

Date : 06-07-2016

BC01/596.2/3490/0808560/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424828502-1

Collection Ref. Code : 1861-96-866-3

Customer Information----------

Name : PORTALLO,JACQUELIN RUBIO

Premise Address : BOLOC-BOLOC,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099288	Pole No	:	0808560
Serial No	:	40072244	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1266
Period From	:	05-04-2016	Prev Rdg	:	1163
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		29.32
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.28
CURRENT BILL - JUNE 2016		1,117.03
TOTAL AMOUNT DUE		2,144.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,832.00

Your monthly electricity consumption chart

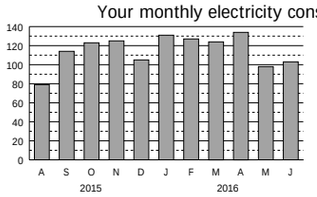

Avg Monthly Usage : 114.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.03		
Less : VAT	78.29		
Amount Net of VAT	1,038.74		
Less: BIR 2306	33.01		
BIR 2307	19.79	VATable Sales	1,038.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.94	VAT Zero Rated Sales	0.00
Add : VAT	78.29	VAT Amount	78.29
TOTAL AMOUNT DUE	1,064.23	TOTAL SALES	1,117.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.2/3490/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642513730862

Collection Ref. Code	: 1861-96-866-3	Premise Address	: BOLOC-BOLOC,SANGAT,SAN FERNANDO		
Account ID	: 6424828502-1				
Customer Name	: PORTALLO,JACQUELIN RUBIO	TOTAL AMOUNT DUE	: 2,144.33	Overdue Bill	: 1
Meter Number	: MTR1099288				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64248285021 BC01/596.2/3490/0/34/06-07-2016/55 3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930963330428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108942

93025200002

Date : 06-07-2016

BC02/587.1/10/0892132/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302520000-2

Collection Ref. Code : 1819-99-965-3

Customer Information----------

Name : TABUCAL,ROSENDO

Premise Address : ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	141496WS6	Pole No	:	0892132
Serial No	:	43113598	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7300
Period From	:	05-05-2016	Prev Rdg	:	7196
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	75	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 853.00	17.06
Sub-Total		25.91
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.10
CURRENT BILL - JUNE 2016		1,123.66
TOTAL AMOUNT DUE		1,976.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 660.00

Your monthly electricity consumption chart

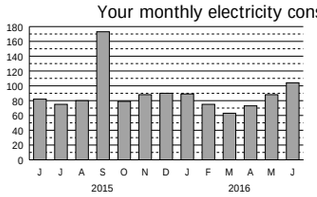

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.66		
Less : VAT	78.59		
Amount Net of VAT	1,045.07		
Less: BIR 2306	33.13		
BIR 2307	19.91	VATable Sales	1,045.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.03	VAT Zero Rated Sales	0.00
Add : VAT	78.59	VAT Amount	78.59
TOTAL AMOUNT DUE	1,070.62	TOTAL SALES	1,123.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/10/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930963330428

Collection Ref. Code	: 1819-99-965-3	Premise Address	: ILAYA SAN FERNANDO		
Account ID	: 9302520000-2				
Customer Name	: TABUCAL,ROSENDO	TOTAL AMOUNT DUE	: 1,976.88	Overdue Bill	: 1
Meter Number	: 141496WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93025200002 BC02/587.1/10/0/34/06-07-2016/55 3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422532256645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105615

42275200006

Date : 06-07-2016

BC02/587.1/20/0892132/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227520000-6

Collection Ref. Code : 1845-49-140-8

Customer Information----------

Name : TABUCAL,DOROTEO RICARDO P

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	476889GS6	Pole No	:	0892132
Serial No	:	77462018	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3109
Period From	:	05-05-2016	Prev Rdg	:	3063
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	232	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 167.65
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.95
CURRENT BILL - JUNE 2016		305.77
TOTAL AMOUNT DUE		512.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 908.00

Your monthly electricity consumption chart

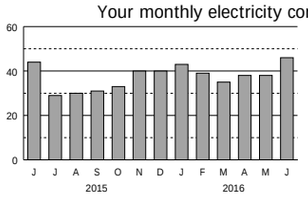

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.77		
Less : VAT	20.73		
Amount Net of VAT	285.04		
Less: BIR 2306	8.81		
BIR 2307	5.26	VATable Sales	285.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.97	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	291.70	TOTAL SALES	305.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/20/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422532256645

Collection Ref. Code	: 1845-49-140-8	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 4227520000-6				
Customer Name	: TABUCAL,DOROTEO RICARDO P	TOTAL AMOUNT DUE	: 512.85	Overdue Bill	: 1
Meter Number	: 476889GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42275200006

BC02/587.1/20/0/34/06-07-2016/55

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672806765306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096463

67245200000

Date : 06-07-2016

BC02/587.1/30/0892132/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724520000-0

Collection Ref. Code : 1811-45-611-1

Customer Information----------

Name : EBORLAS,MA. ESTER A.

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	421935 GS6	Pole No	:	0892132
Serial No	:	63935982	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2455
Period From	:	05-05-2016	Prev Rdg	:	2397
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	160	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 151.34
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.53
CURRENT BILL - JUNE 2016		449.37
TOTAL AMOUNT DUE		984.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 558.00

Your monthly electricity consumption chart

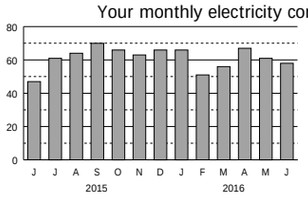

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.37		
Less : VAT	30.95		
Amount Net of VAT	418.42		
Less: BIR 2306	13.11		
BIR 2307	7.82	VATable Sales	418.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.49	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	428.44	TOTAL SALES	449.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/30/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672806765306

Collection Ref. Code	: 1811-45-611-1	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 6724520000-0				
Customer Name	: EBORLAS,MA. ESTER A.	TOTAL AMOUNT DUE	: 984.93	Overdue Bill	: 1
Meter Number	: 421935 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67245200000

BC02/587.1/30/0/34/06-07-2016/55

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398999827399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109675

39845200003

Date : 06-07-2016

BC02/587.1/60/0892153/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984520000-3

Collection Ref. Code : 1831-88-131-4

Customer Information----------

Name : BAUTISTA,RESURRECION P

Premise Address : ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	508871 GS6	Pole No	:	0892153
Serial No	:	54360834	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2043
Period From	:	05-05-2016	Prev Rdg	:	2023
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 180.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.68
CURRENT BILL - JUNE 2016		19.83
TOTAL AMOUNT DUE		227.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2015 - 613.00

Your monthly electricity consumption chart

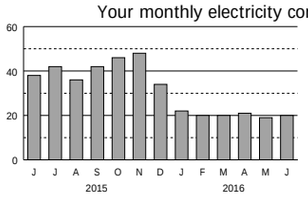

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.83		
Less : VAT	1.10		
Amount Net of VAT	18.73		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	18.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.02	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	19.12	TOTAL SALES	19.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/60/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398999827399

Collection Ref. Code	: 1831-88-131-4	Premise Address	: ILAYA SAN FERNANDO		
Account ID	: 3984520000-3				
Customer Name	: BAUTISTA,RESURRECION P	TOTAL AMOUNT DUE	: 227.52	Overdue Bill	: 4
Meter Number	: 508871 GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39845200003

BC02/587.1/60/0/34/06-07-2016/55

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917919875905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102252

91734200008

Date : 06-07-2016

BC02/587.1/80/0918106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173420000-8

Collection Ref. Code : 1815-59-323-7

Customer Information----------

Name : RENTUMA,JOSEPH L.

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1095220	Pole No	:	0918106
Serial No	:	129128220	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	281
Period From	:	05-05-2016	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 31.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.22
CURRENT BILL - JUNE 2016		13.61
TOTAL AMOUNT DUE		283.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2015 - 178.00

Your monthly electricity consumption chart

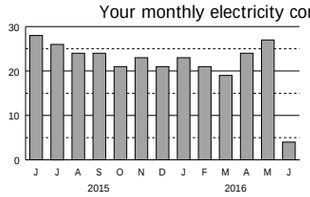

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.61		
Less : VAT	1.25		
Amount Net of VAT	12.36		
Less: BIR 2306	0.51		
BIR 2307	0.21	VATable Sales	12.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.64	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/80/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917919875905

Collection Ref. Code	: 1815-59-323-7	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 9173420000-8				
Customer Name	: RENTUMA,JOSEPH L.	TOTAL AMOUNT DUE	: 283.17	Overdue Bill	: 3
Meter Number	: MTR1095220				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91734200008

BC02/587.1/80/0/34/06-07-2016/55

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868533966825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093572

86894200004

Date : 06-07-2016

BC02/587.1/100/0918106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689420000-4

Collection Ref. Code : 1819-32-140-1

Customer Information----------

Name : SEBIAL,PAULINO

Premise Address : YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	335212GS6	Pole No	:	0918106
Serial No	:	48347643	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10621
Period From	:	05-05-2016	Prev Rdg	:	10577
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 158.89
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - JUNE 2016		294.39
TOTAL AMOUNT DUE		569.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 280.00

Your monthly electricity consumption chart

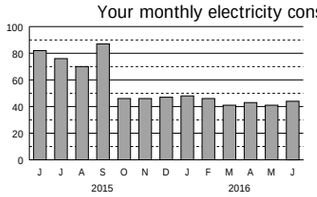

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.39		
Less : VAT	20.04		
Amount Net of VAT	274.35		
Less: BIR 2306	8.51		
BIR 2307	5.07	VATable Sales	274.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.77	VAT Zero Rated Sales	0.00
Add : VAT	20.04	VAT Amount	20.04
TOTAL AMOUNT DUE	280.81	TOTAL SALES	294.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/100/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868533966825

Collection Ref. Code	: 1819-32-140-1	Premise Address	: YLAYA SAN FERNANDO		
Account ID	: 8689420000-4				
Customer Name	: SEBIAL,PAULINO	TOTAL AMOUNT DUE	: 569.83	Overdue Bill	: 1
Meter Number	: 335212GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86894200004 BC02/587.1/100/0/34/06-07-2016/55 3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693641653158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106120

69325985955

Date : 06-07-2016

BC02/587.1/120/0918141/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932598595-5

Collection Ref. Code : 1855-97-689-7

Customer Information----------

Name : SASAM,ROGER SEBIAL

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	479461 GS6	Pole No	:	0918141
Serial No	:	56732525	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1246
Period From	:	05-05-2016	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 89.73
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.06
CURRENT BILL - JUNE 2016		662.70
TOTAL AMOUNT DUE		1,196.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 100.00

Your monthly electricity consumption chart

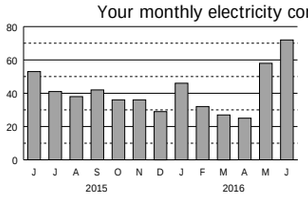

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.70		
Less : VAT	45.87		
Amount Net of VAT	616.83		
Less: BIR 2306	19.38		
BIR 2307	11.65	VATable Sales	616.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.80	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	631.67	TOTAL SALES	662.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/120/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693641653158

Collection Ref. Code	: 1855-97-689-7	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 6932598595-5				
Customer Name	: SASAM,ROGER SEBIAL	TOTAL AMOUNT DUE	: 1,196.81	Overdue Bill	: 1
Meter Number	: 479461 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69325985955

BC02/587.1/120/0/34/06-07-2016/55

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838543856382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096082

83834200004

Date : 06-07-2016

BC02/587.1/130/0918155/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383420000-4

Collection Ref. Code : 1815-70-518-3

Customer Information----------

Name : SEBIAL,ELENA B.

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	488040GS6	Pole No	:	0918155
Serial No	:	65669723	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8633
Period From	:	05-05-2016	Prev Rdg	:	8524
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 782.50	15.65
Sub-Total		24.93
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.22
CURRENT BILL - JUNE 2016		1,174.95
Advance Payment/Credit Adjustments		- 296.54
TOTAL AMOUNT DUE		1,957.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,956.00

Your monthly electricity consumption chart

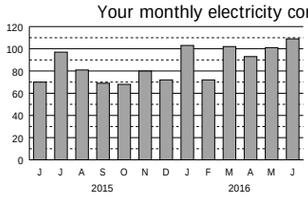

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.95		
Less : VAT	82.11		
Amount Net of VAT	1,092.84		
Less: BIR 2306	34.61		
BIR 2307	20.82	VATable Sales	1,092.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.41	VAT Zero Rated Sales	0.00
Add : VAT	82.11	VAT Amount	82.11
TOTAL AMOUNT DUE	1,119.52	TOTAL SALES	1,174.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/130/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838543856382

Collection Ref. Code	: 1815-70-518-3	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 8383420000-4				
Customer Name	: SEBIAL,ELENA B.	TOTAL AMOUNT DUE	: 1,957.31	Overdue Bill	: 1
Meter Number	: 488040GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83834200004 BC02/587.1/130/0/34/06-07-2016/55 3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237973358167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095256

23789159276

Date : 06-07-2016

BC02/587.1/210/0892111/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378915927-6

Collection Ref. Code : 1849-52-566-8

Customer Information----------

Name : DELA CRUZ,PRECILLA SINILONG

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	497040 GS6	Pole No	:	0892111
Serial No	:	57582141	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3823
Period From	:	05-05-2016	Prev Rdg	:	3739
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	346	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 61.03
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.66
CURRENT BILL - JUNE 2016		819.73
TOTAL AMOUNT DUE		1,668.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 782.00

Your monthly electricity consumption chart

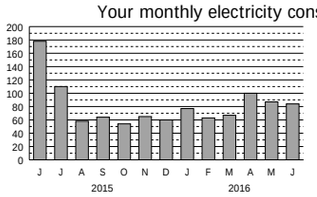

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.73		
Less : VAT	57.04		
Amount Net of VAT	762.69		
Less: BIR 2306	24.09		
BIR 2307	14.45	VATable Sales	762.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.15	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	781.19	TOTAL SALES	819.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/210/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237973358167

Collection Ref. Code	: 1849-52-566-8	Premise Address	: UPPER		
Account ID	: 2378915927-6				
Customer Name	: DELA CRUZ,PRECILLA SINILONG	TOTAL AMOUNT DUE	: 1,668.74	Overdue Bill	: 1
Meter Number	: 497040 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23789159276 BC02/587.1/210/0/34/06-07-2016/55 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698862873120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108328

69844200001

Date : 06-07-2016

BC02/587.1/290/0918176/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984420000-1

Collection Ref. Code : 1815-91-920-5

Customer Information----------

Name : DACALOS,GINA A

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	147620WS6	Pole No	:	0918176
Serial No	:	47834882	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13379
Period From	:	05-05-2016	Prev Rdg	:	13377
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	300	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 5.32
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.24
CURRENT BILL - JUNE 2016		21.37
Advance Payment/Credit Adjustments		- 72.24
TOTAL AMOUNT DUE		677.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 585.00

Your monthly electricity consumption chart

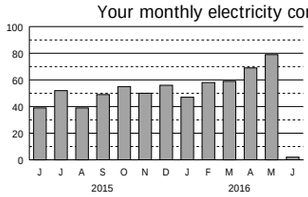

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.37		
Less : VAT	2.19		
Amount Net of VAT	19.18		
Less: BIR 2306	0.91		
BIR 2307	0.36	VATable Sales	19.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.91	VAT Zero Rated Sales	0.00
Add : VAT	2.19	VAT Amount	2.19
TOTAL AMOUNT DUE	20.10	TOTAL SALES	21.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/290/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698862873120

Collection Ref. Code	: 1815-91-920-5	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 6984420000-1				
Customer Name	: DACALOS,GINA A	TOTAL AMOUNT DUE	: 677.64	Overdue Bill	: 1
Meter Number	: 147620WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69844200001

BC02/587.1/290/0/34/06-07-2016/55

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592754888319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105902

59238577635

Date : 06-07-2016

BC02/587.1/410/1603490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923857763-5

Collection Ref. Code : 1861-97-791-3

Customer Information----------

Name : PUNAY,STEWART ABELLA

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1130343	Pole No	:	1603490
Serial No	:	40077154	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	414
Period From	:	05-05-2016	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 150.91
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.59
CURRENT BILL - JUNE 2016		449.86
TOTAL AMOUNT DUE		1,007.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,158.25

Your monthly electricity consumption chart

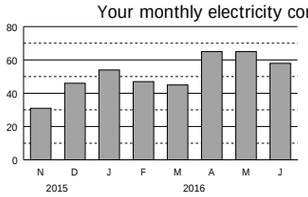

Avg Monthly Usage : 51.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.86		
Less : VAT	31.00		
Amount Net of VAT	418.86		
Less: BIR 2306	13.13		
BIR 2307	7.82	VATable Sales	418.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.91	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	428.91	TOTAL SALES	449.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/410/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592754888319

Collection Ref. Code	: 1861-97-791-3	Premise Address	: ILAYA,SAN FERNANDO		
Account ID	: 5923857763-5				
Customer Name	: PUNAY,STEWART ABELLA	TOTAL AMOUNT DUE	: 1,007.08	Overdue Bill	: 1
Meter Number	: MTR1130343				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59238577635

BC02/587.1/410/0/34/06-07-2016/55

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347071410075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100553

34716328330

Date : 06-07-2016

BC02/587.1/480/0918372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471632833-0

Collection Ref. Code : 1853-55-650-5

Customer Information----------

Name : PRAGOSA,CHRISTOPHER OCARIZA

Premise Address : UPPER,ILAYA, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	442236 GS6	Pole No	:	0918372
Serial No	:	58362752	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6405
Period From	:	05-05-2016	Prev Rdg	:	6120
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	236	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,787.00	55.74
Sub-Total		80.00
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		364.85
CURRENT BILL - JUNE 2016		3,079.66
TOTAL AMOUNT DUE		5,866.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,425.00

Your monthly electricity consumption chart

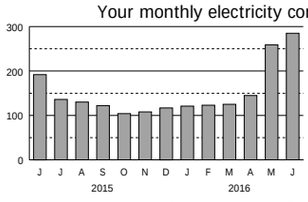

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.66		
Less : VAT	215.51		
Amount Net of VAT	2,864.15		
Less: BIR 2306	90.84		
BIR 2307	54.57	VATable Sales	2,864.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,718.74	VAT Zero Rated Sales	0.00
Add : VAT	215.51	VAT Amount	215.51
TOTAL AMOUNT DUE	2,934.25	TOTAL SALES	3,079.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/480/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347071410075

Collection Ref. Code	: 1853-55-650-5	Premise Address	: UPPER,ILAYA, SAN FERNANDO		
Account ID	: 3471632833-0				
Customer Name	: PRAGOSA,CHRISTOPHER OCARIZA	TOTAL AMOUNT DUE	: 5,866.70	Overdue Bill	: 1
Meter Number	: 442236 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34716328330 BC02/587.1/480/0/34/06-07-2016/55 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578176139388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099486

57894200005

Date : 06-07-2016

BC02/587.1/500/0918435/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789420000-5

Collection Ref. Code : 1819-32-242-4

Customer Information----------

Name : SASAM,LUCIA

Premise Address : ILAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1003315	Pole No	:	0918435
Serial No	:	121518414	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2690
Period From	:	05-05-2016	Prev Rdg	:	2530
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		204.65
CURRENT BILL - JUNE 2016		1,727.46
TOTAL AMOUNT DUE		3,117.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,500.00

Your monthly electricity consumption chart

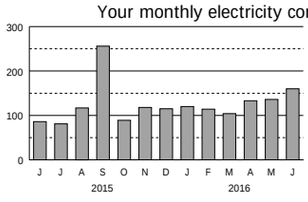

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.46		
Less : VAT	120.81		
Amount Net of VAT	1,606.65		
Less: BIR 2306	50.93		
BIR 2307	30.61	VATable Sales	1,606.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.11	VAT Zero Rated Sales	0.00
Add : VAT	120.81	VAT Amount	120.81
TOTAL AMOUNT DUE	1,645.92	TOTAL SALES	1,727.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/500/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578176139388

Collection Ref. Code	: 1819-32-242-4	Premise Address	: ILAYA SAN FERNANDO		
Account ID	: 5789420000-5				
Customer Name	: SASAM,LUCIA	TOTAL AMOUNT DUE	: 3,117.36	Overdue Bill	: 1
Meter Number	: MTR1003315				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57894200005 BC02/587.1/500/0/34/06-07-2016/55 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478434715795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099739

47894200006

Date : 06-07-2016

BC02/587.1/510/0918435/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789420000-6

Collection Ref. Code : 1819-32-191-6

Customer Information----------

Name : MANAYAGA,MAXIMO

Premise Address : YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	230461DS6	Pole No	:	0918435
Serial No	:	11917026	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20619
Period From	:	05-05-2016	Prev Rdg	:	20512
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.02
CURRENT BILL - JUNE 2016		1,165.27
TOTAL AMOUNT DUE		2,456.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 994.00

Your monthly electricity consumption chart

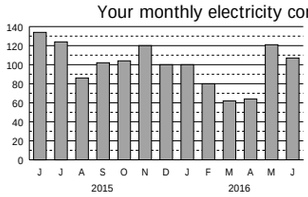

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.27		
Less : VAT	81.90		
Amount Net of VAT	1,083.37		
Less: BIR 2306	34.52		
BIR 2307	20.65	VATable Sales	1,083.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.20	VAT Zero Rated Sales	0.00
Add : VAT	81.90	VAT Amount	81.90
TOTAL AMOUNT DUE	1,110.10	TOTAL SALES	1,165.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/510/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478434715795

Collection Ref. Code : 1819-32-191-6

Account ID : 4789420000-6

Customer Name : MANAYAGA,MAXIMO

Meter Number : 230461DS6

Period : May 2016

Premise Address : YLAYA SAN FERNANDO

TOTAL AMOUNT DUE : 2,456.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47894200006

BC02/587.1/510/0/34/06-07-2016/55

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174827411293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098543

17465200008

Date : 06-07-2016

BC02/587.1/560/0895661/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746520000-8

Collection Ref. Code : 1813-22-527-3

Customer Information----------

Name : DELIMA,LAURENCIA T.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	253972GS6	Pole No	:	0895661
Serial No	:	43523147	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2844
Period From	:	05-05-2016	Prev Rdg	:	2819
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 152.14
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.97
CURRENT BILL - JUNE 2016		102.53
TOTAL AMOUNT DUE		156.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 90.00

Your monthly electricity consumption chart

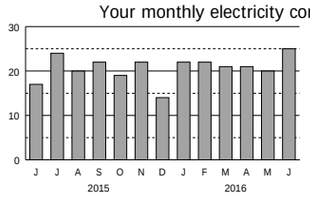

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.53		
Less : VAT	6.64		
Amount Net of VAT	95.89		
Less: BIR 2306	2.87		
BIR 2307	1.68	VATable Sales	95.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.34	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	97.98	TOTAL SALES	102.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/560/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174827411293

Collection Ref. Code	: 1813-22-527-3	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 1746520000-8				
Customer Name	: DELIMA,LAURENCIA T.	TOTAL AMOUNT DUE	: 156.20	Overdue Bill	: 1
Meter Number	: 253972GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17465200008 BC02/587.1/560/0/34/06-07-2016/55 3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084512549099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103576

08465200007

Date : 06-07-2016

BC02/587.1/570/0895710/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0846520000-7

Collection Ref. Code : 1813-23-410-8

Customer Information----------

Name : TABADA,FELINO A.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	253969GS6	Pole No	:	0895710
Serial No	:	39640249	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20873
Period From	:	05-05-2016	Prev Rdg	:	20802
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		- 71.28
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.09
CURRENT BILL - JUNE 2016		672.95
TOTAL AMOUNT DUE		2,060.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,027.00

Your monthly electricity consumption chart

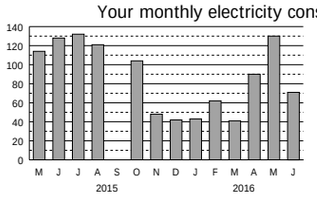

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.95		
Less : VAT	47.32		
Amount Net of VAT	625.63		
Less: BIR 2306	19.98		
BIR 2307	11.84	VATable Sales	625.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.81	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	641.13	TOTAL SALES	672.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/570/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084512549099

Collection Ref. Code	: 1813-23-410-8	Premise Address	: LIBO,ILAYA,SAN FERNANDO
Account ID	: 0846520000-7		
Customer Name	: TABADA,FELINO A.	TOTAL AMOUNT DUE	: 2,060.00
Meter Number	: 253969GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08465200007 BC02/587.1/570/0/34/06-07-2016/55 3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474872690410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097477

47465200005

Date : 06-07-2016

BC02/587.1/600/0895640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746520000-5

Collection Ref. Code : 1813-22-548-6

Customer Information----------

Name : DELIMA,VALERIANO T.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	253987GS6	Pole No	:	0895640
Serial No	:	48545483	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4416
Period From	:	05-05-2016	Prev Rdg	:	4391
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 149.53
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.29
CURRENT BILL - JUNE 2016		105.46
TOTAL AMOUNT DUE		289.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 430.00

Your monthly electricity consumption chart

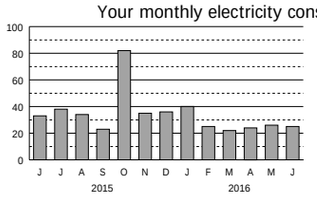

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.46		
Less : VAT	6.95		
Amount Net of VAT	98.51		
Less: BIR 2306	2.99		
BIR 2307	1.73	VATable Sales	98.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.79	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	100.74	TOTAL SALES	105.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/600/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474872690410

Collection Ref. Code : 1813-22-548-6

Account ID : 4746520000-5

Customer Name : DELIMA,VALERIANO T.

Meter Number : 253987GS6

Period : May 2016

Premise Address : LIBO,ILAYA,SAN FERNANDO

TOTAL AMOUNT DUE : 289.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47465200005 BC02/587.1/600/0/34/06-07-2016/55 3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044932846755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098770

04465200006

Date : 06-07-2016

BC02/587.1/610/0895556/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446520000-6

Collection Ref. Code : 1813-22-233-9

Customer Information----------

Name : DELIMA,CRISTITO T.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	253923GS6	Pole No	:	0895556
Serial No	:	47449883	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8875
Period From	:	05-05-2016	Prev Rdg	:	8783
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 23.29
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.84
CURRENT BILL - JUNE 2016		944.48
TOTAL AMOUNT DUE		1,914.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,121.00

Your monthly electricity consumption chart

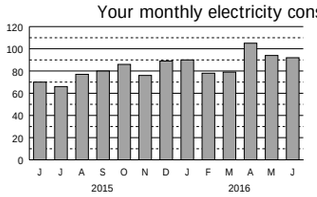

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.48		
Less : VAT	65.85		
Amount Net of VAT	878.63		
Less: BIR 2306	27.78		
BIR 2307	16.70	VATable Sales	878.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.15	VAT Zero Rated Sales	0.00
Add : VAT	65.85	VAT Amount	65.85
TOTAL AMOUNT DUE	900.00	TOTAL SALES	944.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/610/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044932846755

Collection Ref. Code : 1813-22-233-9

Account ID : 0446520000-6

Customer Name : DELIMA,CRISTITO T.

Meter Number : 253923GS6

Period : May 2016

Premise Address : LIBO,ILAYA,SAN FERNANDO

TOTAL AMOUNT DUE : 1,914.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04465200006

BC02/587.1/610/0/34/06-07-2016/55

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074547735313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098250

07465200009

Date : 06-07-2016

BC02/587.1/640/0895682/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746520000-9

Collection Ref. Code : 1813-22-521-4

Customer Information----------

Name : BARICUATRO,ANGELA D.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	253971GS6	Pole No	:	0895682
Serial No	:	47398418	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5834
Period From	:	05-05-2016	Prev Rdg	:	5801
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 148.55
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.46
CURRENT BILL - JUNE 2016		190.41
TOTAL AMOUNT DUE		500.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 511.00

Your monthly electricity consumption chart

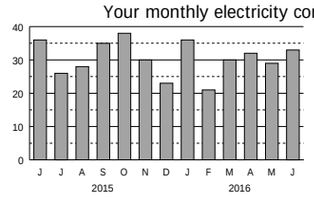

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.41		
Less : VAT	12.93		
Amount Net of VAT	177.48		
Less: BIR 2306	5.50		
BIR 2307	3.24	VATable Sales	177.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.74	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	181.67	TOTAL SALES	190.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/640/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074547735313

Collection Ref. Code	: 1813-22-521-4	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 0746520000-9				
Customer Name	: BARICUATRO,ANGELA D.	TOTAL AMOUNT DUE	: 500.39	Overdue Bill	: 2
Meter Number	: 253971GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07465200009

BC02/587.1/640/0/34/06-07-2016/55

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271283065684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27144200006

1005095494

Date : 06-07-2016

BC02/587.1/700/0895584/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714420000-6

Collection Ref. Code : 1839-98-311-6

Customer Information----------

Name : GOCO,INES P

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	416747GS6	Pole No	:	0895584
Serial No	:	53701819	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7608
Period From	:	05-05-2016	Prev Rdg	:	7486
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	130	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		55.06
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.15
CURRENT BILL - JUNE 2016		1,344.95
TOTAL AMOUNT DUE		2,479.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,099.00

Your monthly electricity consumption chart

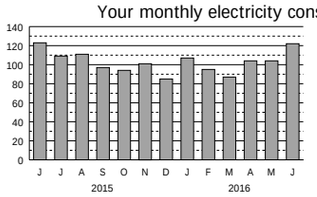

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.95		
Less : VAT	95.09		
Amount Net of VAT	1,249.86		
Less: BIR 2306	40.06		
BIR 2307	23.83	VATable Sales	1,249.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.97	VAT Zero Rated Sales	0.00
Add : VAT	95.09	VAT Amount	95.09
TOTAL AMOUNT DUE	1,281.06	TOTAL SALES	1,344.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/700/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271283065684

Collection Ref. Code : 1839-98-311-6
Account ID : 2714420000-6
Customer Name : GOCO,INES P
Meter Number : 416747GS6
Period : May 2016

Premise Address : LIBO,ILAYA,SAN FERNANDO

TOTAL AMOUNT DUE : 2,479.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27144200006

BC02/587.1/700/0/34/06-07-2016/55

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099059189281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110027

09944200006

Date : 06-07-2016

BC02/587.1/710/0895514/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994420000-6

Collection Ref. Code : 1817-19-392-9

Customer Information----------

Name : MANEJA,ROMANA P

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	334096GS6	Pole No	:	0895514
Serial No	:	47853487	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	45
Period From	:	05-05-2016	Prev Rdg	:	99131
No of Days	:	31	Diff Rdg	:	-99086
Avg kWh/day	:	29.48	Registered	:	914
Conn Load	:	240	Billed kWh	:	914

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,199.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,786.89
Transmission Charge	0.2986/kWh	272.92
System Loss Charge	0.8302/kWh	758.80
Sub-Total		5,818.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,600.05
Supply Charge	0.4118/kWh	376.39
Metering Charge	0.6989/kWh	638.79
	5.00/month	5.00
Sub-Total		2,620.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 7,200.00	144.00
Sub-Total		221.78
Government Charges		
Franchise Tax - Local		43.30
Value Added Tax		
Generation		288.70
Transmission		6.77
System Loss		43.84
Distribution		314.43
Others		31.81
Universal Charge		
Missionary Electrification	0.1561/kWh	142.67
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.34
Sub-Total		1,164.28
CURRENT BILL - JUNE 2016		9,824.90
TOTAL AMOUNT DUE		17,024.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 8,856.00

Your monthly electricity consumption chart

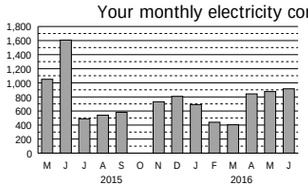

Avg Monthly Usage : 766.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,824.90		
Less : VAT	685.55		
Amount Net of VAT	9,139.35		
Less: BIR 2306	289.01		
BIR 2307	174.08	VATable Sales	9,139.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,676.26	VAT Zero Rated Sales	0.00
Add : VAT	685.55	VAT Amount	685.55
TOTAL AMOUNT DUE	9,361.81	TOTAL SALES	9,824.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/710/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099059189281

Collection Ref. Code	: 1817-19-392-9	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 0994420000-6				
Customer Name	: MANEJA,ROMANA P	TOTAL AMOUNT DUE	: 17,024.71	Overdue Bill	: 1
Meter Number	: 334096GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09944200006

BC02/587.1/710/0/34/06-07-2016/55

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745495174875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100357

74555200000

Date : 06-07-2016

BC02/587.1/730/0895766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455520000-0

Collection Ref. Code : 1813-22-167-7

Customer Information----------

Name : LLAMOS,ELVIRA A.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082976	Pole No	:	0895766
Serial No	:	40011403	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	851
Period From	:	05-05-2016	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	200	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.66
CURRENT BILL - JUNE 2016		1,685.23
TOTAL AMOUNT DUE		3,076.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 521.00

Your monthly electricity consumption chart

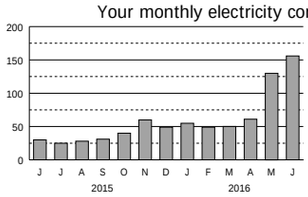

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.23		
Less : VAT	117.92		
Amount Net of VAT	1,567.31		
Less: BIR 2306	49.71		
BIR 2307	29.86	VATable Sales	1,567.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.74	VAT Zero Rated Sales	0.00
Add : VAT	117.92	VAT Amount	117.92
TOTAL AMOUNT DUE	1,605.66	TOTAL SALES	1,685.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/730/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745495174875

Collection Ref. Code	: 1813-22-167-7	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 7455520000-0				
Customer Name	: LLAMOS,ELVIRA A.	TOTAL AMOUNT DUE	: 3,076.31	Overdue Bill	: 1
Meter Number	: MTR1082976				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74555200000 BC02/587.1/730/0/34/06-07-2016/55 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345284685406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099737

34555200004

Date : 06-07-2016

BC02/587.1/740/0899622/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455520000-4

Collection Ref. Code : 1813-22-107-3

Customer Information----------

Name : LLAMOS,GINA P.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	252623DS6	Pole No	:	0899622
Serial No	:	11121724	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2396
Period From	:	05-05-2016	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 36.32
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.00
CURRENT BILL - JUNE 2016		961.29
TOTAL AMOUNT DUE		1,349.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 358.98

Your monthly electricity consumption chart

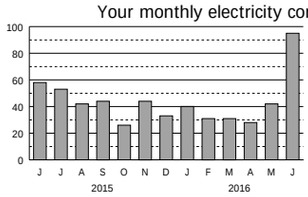

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.29		
Less : VAT	66.51		
Amount Net of VAT	894.78		
Less: BIR 2306	28.06		
BIR 2307	16.99	VATable Sales	894.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.73	VAT Zero Rated Sales	0.00
Add : VAT	66.51	VAT Amount	66.51
TOTAL AMOUNT DUE	916.24	TOTAL SALES	961.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/740/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345284685406

Collection Ref. Code	: 1813-22-107-3	Premise Address	: LIBO,ILAYA,SAN FERNANDO
Account ID	: 3455520000-4		
Customer Name	: LLAMOS,GINA P.	TOTAL AMOUNT DUE	: 1,349.15
Meter Number	: 252623DS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34555200004

BC02/587.1/740/0/34/06-07-2016/55

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285637921476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103610

28584200001

Date : 06-07-2016

BC02/587.1/750/0895773/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858420000-1

Collection Ref. Code : 1839-62-950-9

Customer Information----------

Name : LLAMOS,SATURNINO P

Premise Address : SITIO LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	424772GS6	Pole No	:	0895773
Serial No	:	2003211122	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4511
Period From	:	05-05-2016	Prev Rdg	:	4457
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	500	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 139.32
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.61
CURRENT BILL - JUNE 2016		420.56
TOTAL AMOUNT DUE		1,003.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 520.00

Your monthly electricity consumption chart

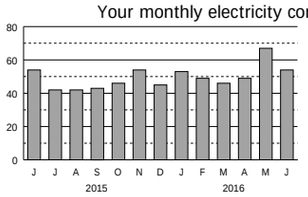

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.56		
Less : VAT	29.05		
Amount Net of VAT	391.51		
Less: BIR 2306	12.31		
BIR 2307	7.32	VATable Sales	391.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.88	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	400.93	TOTAL SALES	420.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/750/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285637921476

Collection Ref. Code : 1839-62-950-9

Account ID : 2858420000-1

Customer Name : LLAMOS,SATURNINO P

Meter Number : 424772GS6

Period : May 2016

Premise Address : SITIO LIBO,ILAYA,SAN FERNANDO

TOTAL AMOUNT DUE : 1,003.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28584200001

BC02/587.1/750/0/34/06-07-2016/55

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544503894847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100257

5446520001

Date : 06-07-2016

BC02/587.1/760/0895766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446520000-1

Collection Ref. Code : 1813-22-275-4

Customer Information----------

Name : TAPING,TRANSFIGURACION P.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	252620DS6	Pole No	:	0895766
Serial No	:	12142728	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6107
Period From	:	05-05-2016	Prev Rdg	:	6066
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.10
CURRENT BILL - JUNE 2016		289.79
Advance Payment/Credit Adjustments		- 0.64
TOTAL AMOUNT DUE		1,225.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 361.00

Your monthly electricity consumption chart

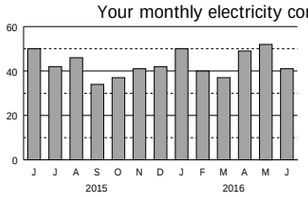

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.79		
Less : VAT	20.33		
Amount Net of VAT	269.46		
Less: BIR 2306	8.63		
BIR 2307	5.00	VATable Sales	269.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.83	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.16	TOTAL SALES	289.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/760/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544503894847

Collection Ref. Code	: 1813-22-275-4	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 5446520000-1				
Customer Name	: TAPING,TRANSFIGURACION P.	TOTAL AMOUNT DUE	: 1,225.02	Overdue Bill	: 3
Meter Number	: 252620DS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5446520001

BC02/587.1/760/0/34/06-07-2016/55

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864463016064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109210

86465200003

Date : 06-07-2016

BC02/587.1/790/0895871/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646520000-3

Collection Ref. Code : 1813-22-503-6

Customer Information----------

Name : BACALLA,GUALBERTO S.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	210898WS6	Pole No	:	0895871
Serial No	:	49326232	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7885
Period From	:	05-05-2016	Prev Rdg	:	7758
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		47.55
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.41
CURRENT BILL - JUNE 2016		1,388.85
TOTAL AMOUNT DUE		3,225.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,581.00

Your monthly electricity consumption chart

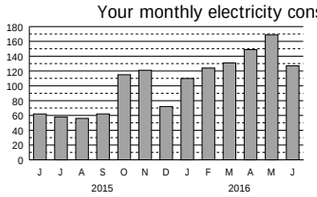

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.85		
Less : VAT	97.78		
Amount Net of VAT	1,291.07		
Less: BIR 2306	41.22		
BIR 2307	24.61	VATable Sales	1,291.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.24	VAT Zero Rated Sales	0.00
Add : VAT	97.78	VAT Amount	97.78
TOTAL AMOUNT DUE	1,323.02	TOTAL SALES	1,388.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/790/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864463016064

Collection Ref. Code	: 1813-22-503-6	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 8646520000-3				
Customer Name	: BACALLA,GUALBERTO S.	TOTAL AMOUNT DUE	: 3,225.99	Overdue Bill	: 1
Meter Number	: 210898WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86465200003 BC02/587.1/790/0/34/06-07-2016/55 3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938190987840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096484

93834200003

Date : 06-07-2016

BC02/587.1/810/0895885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383420000-3

Collection Ref. Code : 1815-70-533-7

Customer Information----------

Name : MEDICIELO,FRANCISCO B.

Premise Address : LIBO ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326678GS6	Pole No	:	0895885
Serial No	:	49497673	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10444
Period From	:	05-05-2016	Prev Rdg	:	10373
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 94.69
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.16
CURRENT BILL - JUNE 2016		646.61
TOTAL AMOUNT DUE		863.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 552.00

Your monthly electricity consumption chart

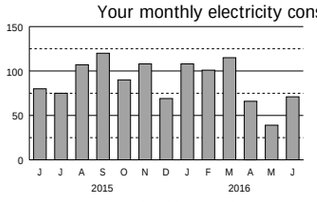

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.61		
Less : VAT	44.50		
Amount Net of VAT	602.11		
Less: BIR 2306	18.81		
BIR 2307	11.37	VATable Sales	602.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.93	VAT Zero Rated Sales	0.00
Add : VAT	44.50	VAT Amount	44.50
TOTAL AMOUNT DUE	616.43	TOTAL SALES	646.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/810/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938190987840

Collection Ref. Code	: 1815-70-533-7	Premise Address	: LIBO ILAYA,SAN FERNANDO		
Account ID	: 9383420000-3				
Customer Name	: MEDICIELO,FRANCISCO B.	TOTAL AMOUNT DUE	: 863.29	Overdue Bill	: 1
Meter Number	: 326678GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93834200003

BC02/587.1/810/0/34/06-07-2016/55

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195653575336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107817

19584200000

Date : 06-07-2016

BC02/587.1/820/0895843/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958420000-0

Collection Ref. Code : 1839-63-293-3

Customer Information----------

Name : PARADERO,SAMUEL R

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	424769GS6	Pole No	:	0895843
Serial No	:	54640936	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5769
Period From	:	05-05-2016	Prev Rdg	:	5648
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	300	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		33.08
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.14
CURRENT BILL - JUNE 2016		1,309.73
TOTAL AMOUNT DUE		2,448.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 806.00

Your monthly electricity consumption chart

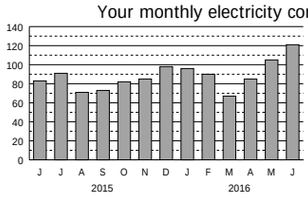

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.73		
Less : VAT	91.73		
Amount Net of VAT	1,218.00		
Less: BIR 2306	38.67		
BIR 2307	23.21	VATable Sales	1,218.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.12	VAT Zero Rated Sales	0.00
Add : VAT	91.73	VAT Amount	91.73
TOTAL AMOUNT DUE	1,247.85	TOTAL SALES	1,309.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/820/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195653575336

Collection Ref. Code	: 1839-63-293-3	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 1958420000-0				
Customer Name	: PARADERO,SAMUEL R	TOTAL AMOUNT DUE	: 2,448.71	Overdue Bill	: 1
Meter Number	: 424769GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19584200000 BC02/587.1/820/0/34/06-07-2016/55 3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559632424943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108078

55944200009

Date : 06-07-2016

BC02/587.1/840/0895983/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594420000-9

Collection Ref. Code : 1815-99-476-2

Customer Information----------

Name : BACALLA,SEVERINO G

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	356884GS6	Pole No	:	0895983
Serial No	:	2002116242	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11931
Period From	:	05-05-2016	Prev Rdg	:	11847
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 54.74
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.45
CURRENT BILL - JUNE 2016		826.81
TOTAL AMOUNT DUE		1,990.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,210.00

Your monthly electricity consumption chart

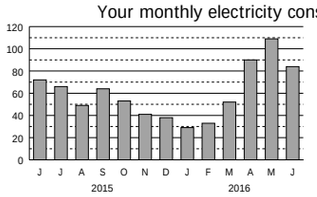

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.81		
Less : VAT	57.80		
Amount Net of VAT	769.01		
Less: BIR 2306	24.41		
BIR 2307	14.58	VATable Sales	769.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.02	VAT Zero Rated Sales	0.00
Add : VAT	57.80	VAT Amount	57.80
TOTAL AMOUNT DUE	787.82	TOTAL SALES	826.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/840/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559632424943

Collection Ref. Code	: 1815-99-476-2	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 5594420000-9				
Customer Name	: BACALLA,SEVERINO G	TOTAL AMOUNT DUE	: 1,990.39	Overdue Bill	: 1
Meter Number	: 356884GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55944200009

BC02/587.1/840/0/34/06-07-2016/55

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945400751170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100896

94555200008

Date : 06-07-2016

BC02/587.1/850/0895941/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455520000-8

Collection Ref. Code : 1813-22-203-7

Customer Information----------

Name : SIARZA,NARCISO R.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	466939GS6	Pole No	:	0895941
Serial No	:	59951945	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5760
Period From	:	05-05-2016	Prev Rdg	:	5668
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 31.76
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.78
CURRENT BILL - JUNE 2016		934.95
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		1,481.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 565.00

Your monthly electricity consumption chart

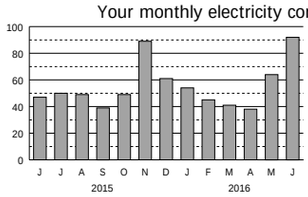

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.95		
Less : VAT	64.83		
Amount Net of VAT	870.12		
Less: BIR 2306	27.35		
BIR 2307	16.53	VATable Sales	870.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.24	VAT Zero Rated Sales	0.00
Add : VAT	64.83	VAT Amount	64.83
TOTAL AMOUNT DUE	891.07	TOTAL SALES	934.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/850/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945400751170

Collection Ref. Code	: 1813-22-203-7	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 9455520000-8				
Customer Name	: SIARZA,NARCISO R.	TOTAL AMOUNT DUE	: 1,481.87	Overdue Bill	: 1
Meter Number	: 466939GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94555200008

BC02/587.1/850/0/34/06-07-2016/55

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785840359300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78584200006

BILLING STATEMENT

1005104077

Date : 06-07-2016

BC02/587.1/880/0899636/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858420000-6

Collection Ref. Code : 1839-63-221-6

Customer Information----------

Name : REYES,MARIA P

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082951	Pole No	:	0899636
Serial No	:	40012866	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	414
Period From	:	05-05-2016	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 140.01
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.98
CURRENT BILL - JUNE 2016		105.42
TOTAL AMOUNT DUE		464.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2016 - 418.00

Your monthly electricity consumption chart

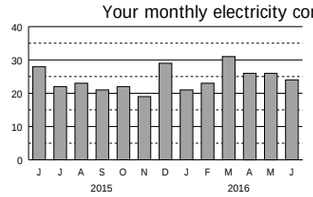

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.42		
Less : VAT	7.12		
Amount Net of VAT	98.30		
Less: BIR 2306	3.05		
BIR 2307	1.74	VATable Sales	98.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.51	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	100.63	TOTAL SALES	105.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/880/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785840359300

Collection Ref. Code	: 1839-63-221-6	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 7858420000-6				
Customer Name	: REYES,MARIA P	TOTAL AMOUNT DUE	: 464.30	Overdue Bill	: 2
Meter Number	: MTR1082951				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78584200006

BC02/587.1/880/0/34/06-07-2016/55

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844102150023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100396

84465200008

Date : 06-07-2016

BC02/587.1/890/0899643/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446520000-8

Collection Ref. Code : 1813-22-299-1

Customer Information----------

Name : PARADERO,MARCELINA T.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	253986GS6	Pole No	:	0899643
Serial No	:	43257674	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5684
Period From	:	05-05-2016	Prev Rdg	:	5611
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 79.57
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.65
CURRENT BILL - JUNE 2016		684.67
Advance Payment/Credit Adjustments		- 7.54
TOTAL AMOUNT DUE		1,795.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 810.00

Your monthly electricity consumption chart

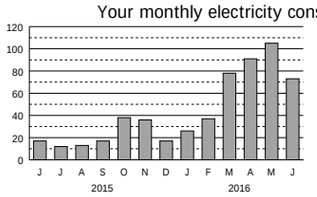

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.67		
Less : VAT	47.88		
Amount Net of VAT	636.79		
Less: BIR 2306	20.24		
BIR 2307	12.04	VATable Sales	636.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.51	VAT Zero Rated Sales	0.00
Add : VAT	47.88	VAT Amount	47.88
TOTAL AMOUNT DUE	652.39	TOTAL SALES	684.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/890/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844102150023

Collection Ref. Code	: 1813-22-299-1	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 8446520000-8				
Customer Name	: PARADERO,MARCELINA T.	TOTAL AMOUNT DUE	: 1,795.44	Overdue Bill	: 1
Meter Number	: 253986GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84465200008

BC02/587.1/890/0/34/06-07-2016/55

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295563368447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108106

29584200009

Date : 06-07-2016

BC02/587.1/910/0899643/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958420000-9

Collection Ref. Code : 1839-63-326-3

Customer Information----------

Name : TOLOBERIO,DOMINGO B

Premise Address : SITIO LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	424766GS6	Pole No	:	0899643
Serial No	:	54639111	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1086
Period From	:	05-05-2016	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 144.75
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.24
CURRENT BILL - JUNE 2016		289.05
TOTAL AMOUNT DUE		514.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 388.00

Your monthly electricity consumption chart

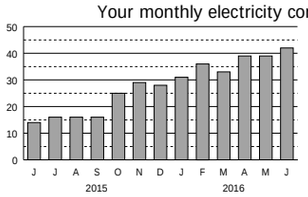

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.05		
Less : VAT	19.99		
Amount Net of VAT	269.06		
Less: BIR 2306	8.50		
BIR 2307	4.98	VATable Sales	269.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.58	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	275.57	TOTAL SALES	289.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/910/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295563368447

Collection Ref. Code	: 1839-63-326-3	Premise Address	: SITIO LIBO,ILAYA,SAN FERNANDO
Account ID	: 2958420000-9		
Customer Name	: TOLOBERIO,DOMINGO B	TOTAL AMOUNT DUE	: 514.47
Meter Number	: 424766GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29584200009 BC02/587.1/910/0/34/06-07-2016/55 3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164632470747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110205

16465200000

Date : 06-07-2016

BC02/587.1/930/0899650/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646520000-0

Collection Ref. Code : 1813-22-437-4

Customer Information----------

Name : TOLOBERIO,ALEJANDRO P.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	253980GS6	Pole No	:	0899650
Serial No	:	46426490	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8126
Period From	:	05-05-2016	Prev Rdg	:	8060
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 111.18
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.87
CURRENT BILL - JUNE 2016		576.70
TOTAL AMOUNT DUE		1,157.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 702.00

Your monthly electricity consumption chart

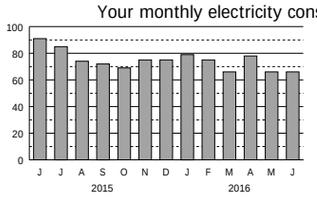

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.70		
Less : VAT	39.92		
Amount Net of VAT	536.78		
Less: BIR 2306	16.88		
BIR 2307	10.11	VATable Sales	536.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.79	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	549.71	TOTAL SALES	576.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/930/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164632470747

Collection Ref. Code	: 1813-22-437-4	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 1646520000-0				
Customer Name	: TOLOBERIO,ALEJANDRO P.	TOTAL AMOUNT DUE	: 1,157.62	Overdue Bill	: 1
Meter Number	: 253980GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16465200000 BC02/587.1/930/0/34/06-07-2016/55 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095976849711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108672

09584200001

Date : 06-07-2016

BC02/587.1/940/0899650/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958420000-1

Collection Ref. Code : 1839-63-251-8

Customer Information----------

Name : TOLOBERIO,TERESITA C

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	423436GS6	Pole No	:	0899650
Serial No	:	67738502	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4973
Period From	:	05-05-2016	Prev Rdg	:	4894
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 93.92
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.65
CURRENT BILL - JUNE 2016		731.70
TOTAL AMOUNT DUE		1,540.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 663.00

Your monthly electricity consumption chart

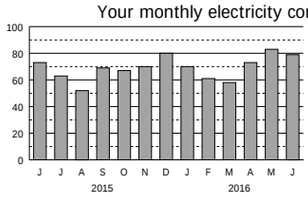

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.70		
Less : VAT	50.81		
Amount Net of VAT	680.89		
Less: BIR 2306	21.47		
BIR 2307	12.87	VATable Sales	680.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.55	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	697.36	TOTAL SALES	731.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/940/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095976849711

Collection Ref. Code	: 1839-63-251-8	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 0958420000-1				
Customer Name	: TOLOBERIO,TERESITA C	TOTAL AMOUNT DUE	: 1,540.70	Overdue Bill	: 1
Meter Number	: 423436GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09584200001 BC02/587.1/940/0/34/06-07-2016/55 3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644694706701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100234

64465200000

Date : 06-07-2016

BC02/587.1/950/0899615/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446520000-0

Collection Ref. Code : 1813-22-281-9

Customer Information----------

Name : TOLOBERIO,VICTORIA P.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	253963GS6	Pole No	:	0899615
Serial No	:	48930713	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3783
Period From	:	05-05-2016	Prev Rdg	:	3757
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 155.45
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.05
CURRENT BILL - JUNE 2016		109.52
TOTAL AMOUNT DUE		297.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 250.00

Your monthly electricity consumption chart

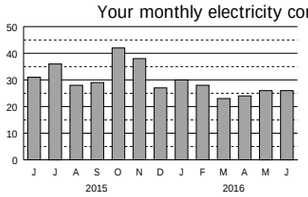

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.52		
Less : VAT	7.22		
Amount Net of VAT	102.30		
Less: BIR 2306	3.12		
BIR 2307	1.80	VATable Sales	102.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.38	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	104.60	TOTAL SALES	109.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/950/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644694706701

Collection Ref. Code	: 1813-22-281-9	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 6446520000-0				
Customer Name	: TOLOBERIO,VICTORIA P.	TOTAL AMOUNT DUE	: 297.08	Overdue Bill	: 1
Meter Number	: 253963GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64465200000

BC02/587.1/950/0/34/06-07-2016/55

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344544661400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099352

34465200003

Date : 06-07-2016

BC02/587.1/970/0895752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446520000-3

Collection Ref. Code : 1813-22-248-7

Customer Information----------

Name : BARINQUE,APOLONIA J.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	258077GS6	Pole No	:	0895752
Serial No	:	46180513	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5645
Period From	:	05-05-2016	Prev Rdg	:	5602
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.89
CURRENT BILL - JUNE 2016		301.93
TOTAL AMOUNT DUE		1,200.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 299.00

Your monthly electricity consumption chart

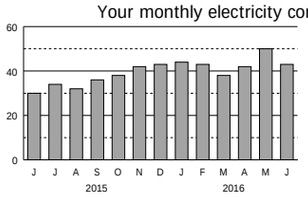

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.93		
Less : VAT	21.11		
Amount Net of VAT	280.82		
Less: BIR 2306	8.96		
BIR 2307	5.21	VATable Sales	280.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.65	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	287.76	TOTAL SALES	301.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/970/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344544661400

Collection Ref. Code	: 1813-22-248-7	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 3446520000-3				
Customer Name	: BARINQUE,APOLONIA J.	TOTAL AMOUNT DUE	: 1,200.47	Overdue Bill	: 3
Meter Number	: 258077GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34465200003

BC02/587.1/970/0/34/06-07-2016/55

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664991832463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108964

66465200005

Date : 06-07-2016

BC02/587.1/980/0899685/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646520000-5

Collection Ref. Code : 1813-22-488-9

Customer Information----------

Name : MANEJA,JUAN B.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	324057GS6	Pole No	:	0899685
Serial No	:	41428467	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7193
Period From	:	05-05-2016	Prev Rdg	:	7149
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.29
CURRENT BILL - JUNE 2016		294.59
TOTAL AMOUNT DUE		579.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 412.00

Your monthly electricity consumption chart

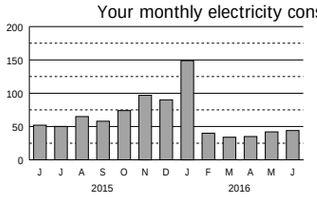

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.59		
Less : VAT	20.06		
Amount Net of VAT	274.53		
Less: BIR 2306	8.52		
BIR 2307	5.07	VATable Sales	274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.94	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	281.00	TOTAL SALES	294.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/980/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664991832463

Collection Ref. Code	: 1813-22-488-9	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 6646520000-5				
Customer Name	: MANEJA,JUAN B.	TOTAL AMOUNT DUE	: 579.18	Overdue Bill	: 1
Meter Number	: 324057GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66465200005

BC02/587.1/980/0/34/06-07-2016/55

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645120803769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100276

64555200001

Date : 06-07-2016

BC02/587.1/990/0899692/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455520000-1

Collection Ref. Code : 1813-22-152-9

Customer Information----------

Name : MANEJA,TIMOTEO B.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	253992GS6	Pole No	:	0899692
Serial No	:	41685472	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6463
Period From	:	05-05-2016	Prev Rdg	:	6398
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		- 97.38
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.30
CURRENT BILL - JUNE 2016		581.70
TOTAL AMOUNT DUE		1,760.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 500.00

Your monthly electricity consumption chart

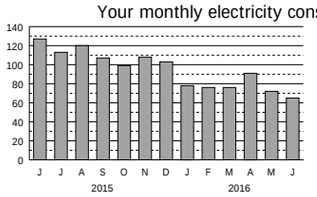

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.70		
Less : VAT	40.79		
Amount Net of VAT	540.91		
Less: BIR 2306	17.23		
BIR 2307	10.20	VATable Sales	540.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.48	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	554.27	TOTAL SALES	581.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/990/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645120803769

Collection Ref. Code	: 1813-22-152-9	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 6455520000-1				
Customer Name	: MANEJA,TIMOTEO B.	TOTAL AMOUNT DUE	: 1,760.67	Overdue Bill	: 1
Meter Number	: 253992GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64555200001

BC02/587.1/990/0/34/06-07-2016/55

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574792777740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097588

57465200004

Date : 06-07-2016

BC02/587.1/1050/0899734/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746520000-4

Collection Ref. Code : 1813-22-569-9

Customer Information----------

Name : MANEJA,CATALINA D.

Premise Address : LIBO,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	253996GS6	Pole No	:	0899734
Serial No	:	43325938	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2528
Period From	:	05-05-2016	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 139.08
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.61
CURRENT BILL - JUNE 2016		95.75
TOTAL AMOUNT DUE		201.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 172.00

Your monthly electricity consumption chart

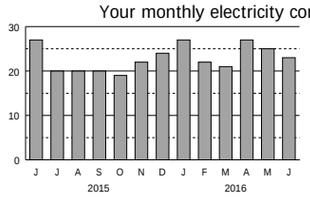

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.75		
Less : VAT	6.26		
Amount Net of VAT	89.49		
Less: BIR 2306	2.70		
BIR 2307	1.57	VATable Sales	89.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.22	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	91.48	TOTAL SALES	95.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/587.1/1050/0/34/06-07-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574792777740

Collection Ref. Code	: 1813-22-569-9	Premise Address	: LIBO,ILAYA,SAN FERNANDO		
Account ID	: 5746520000-4				
Customer Name	: MANEJA,CATALINA D.	TOTAL AMOUNT DUE	: 201.29	Overdue Bill	: 1
Meter Number	: 253996GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57465200004 BC02/587.1/1050/0/34/06-07-2016/55 3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067688889711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092531

06767100008

Date : 06-07-2016

BC01/596.1/90/0786456/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676710000-8

Collection Ref. Code : 1813-86-887-5

Customer Information----------

Name : REMETICADO,VALENTINA L.

Premise Address : LUPA,LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1127022	Pole No	:	0786456
Serial No	:	40079706	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1867
Period From	:	05-04-2016	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.70
CURRENT BILL - JUNE 2016		1,340.29
TOTAL AMOUNT DUE		2,898.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,500.00

Your monthly electricity consumption chart

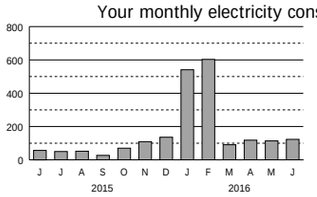

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.29		
Less : VAT	94.19		
Amount Net of VAT	1,246.10		
Less: BIR 2306	39.70		
BIR 2307	23.75	VATable Sales	1,246.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.65	VAT Zero Rated Sales	0.00
Add : VAT	94.19	VAT Amount	94.19
TOTAL AMOUNT DUE	1,276.84	TOTAL SALES	1,340.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/90/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067688889711

Collection Ref. Code	: 1813-86-887-5	Premise Address	: LUPA,LANTAWAN,SAN FERNANDO		
Account ID	: 0676710000-8				
Customer Name	: REMETICADO,VALENTINA L.	TOTAL AMOUNT DUE	: 2,898.05	Overdue Bill	: 1
Meter Number	: MTR1127022				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06767100008

BC01/596.1/90/0/34/06-07-2016/59

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235474768616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093745

23577100003

Date : 06-07-2016

BC01/596.1/170/0786456/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357710000-3

Collection Ref. Code : 1813-96-113-1

Customer Information----------

Name : GENELZA,TEODORO S.

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	289923SS6	Pole No	:	0786456
Serial No	:	26202189	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8915
Period From	:	05-04-2016	Prev Rdg	:	8806
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.83
CURRENT BILL - JUNE 2016		1,180.42
TOTAL AMOUNT DUE		2,206.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 883.00

Your monthly electricity consumption chart

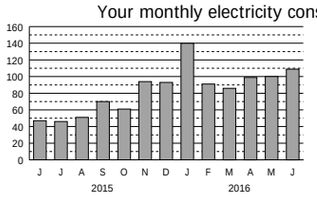

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.42		
Less : VAT	82.70		
Amount Net of VAT	1,097.72		
Less: BIR 2306	34.86		
BIR 2307	20.92	VATable Sales	1,097.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.94	VAT Zero Rated Sales	0.00
Add : VAT	82.70	VAT Amount	82.70
TOTAL AMOUNT DUE	1,124.64	TOTAL SALES	1,180.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/170/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235474768616

Collection Ref. Code	: 1813-96-113-1	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 2357710000-3				
Customer Name	: GENELZA,TEODORO S.	TOTAL AMOUNT DUE	: 2,206.00	Overdue Bill	: 1
Meter Number	: 289923SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23577100003 BC01/596.1/170/0/34/06-07-2016/59 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769333012987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094176

76989100003

Date : 06-07-2016

BC01/596.1/760/0745576/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698910000-3

Collection Ref. Code : 1835-93-632-6

Customer Information----------

Name : MARILAO,VILMA T

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	537637 GS6	Pole No	:	0745576
Serial No	:	83585136	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8499
Period From	:	05-04-2016	Prev Rdg	:	8421
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 93.50
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.40
CURRENT BILL - JUNE 2016		721.64
TOTAL AMOUNT DUE		1,482.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 8,850.00

Your monthly electricity consumption chart

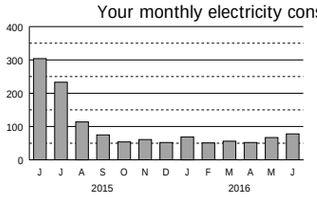

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.64		
Less : VAT	50.08		
Amount Net of VAT	671.56		
Less: BIR 2306	21.14		
BIR 2307	12.69	VATable Sales	671.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.73	VAT Zero Rated Sales	0.00
Add : VAT	50.08	VAT Amount	50.08
TOTAL AMOUNT DUE	687.81	TOTAL SALES	721.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/760/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769333012987

Collection Ref. Code	: 1835-93-632-6	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 7698910000-3				
Customer Name	: MARILAO,VILMA T	TOTAL AMOUNT DUE	: 1,482.14	Overdue Bill	: 1
Meter Number	: 537637 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76989100003 BC01/596.1/760/0/34/06-07-2016/59 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069133968240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093990

06907100009

Date : 06-07-2016

BC01/596.1/820/0745464/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690710000-9

Collection Ref. Code : 1823-43-383-9

Customer Information----------

Name : GENAYAS,NARCISO

Premise Address : GREENHILLS SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1063316	Pole No	:	0745464
Serial No	:	40009693	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	701
Period From	:	05-04-2016	Prev Rdg	:	663
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 172.13
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.69
CURRENT BILL - JUNE 2016		217.21
TOTAL AMOUNT DUE		502.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 283.00

Your monthly electricity consumption chart

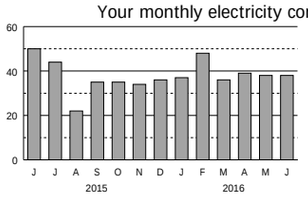

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.21		
Less : VAT	14.67		
Amount Net of VAT	202.54		
Less: BIR 2306	6.24		
BIR 2307	3.69	VATable Sales	202.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.61	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	207.28	TOTAL SALES	217.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/820/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069133968240

Collection Ref. Code	: 1823-43-383-9	Premise Address	: GREENHILLS SANGAT,SAN FERNANDO		
Account ID	: 0690710000-9				
Customer Name	: GENAYAS,NARCISO	TOTAL AMOUNT DUE	: 502.02	Overdue Bill	: 1
Meter Number	: MTR1063316				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06907100009 BC01/596.1/820/0/34/06-07-2016/59 3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303035812790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094740

30358922760

Date : 06-07-2016

BC01/596.1/821/0745464/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035892276-0

Collection Ref. Code : 1853-28-245-6

Customer Information----------

Name : ROSALES,EME MARILAO

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	447512 GS6	Pole No	:	0745464
Serial No	:	96789599	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4266
Period From	:	05-04-2016	Prev Rdg	:	4119
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.11
CURRENT BILL - JUNE 2016		1,587.80
TOTAL AMOUNT DUE		2,875.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,243.00

Your monthly electricity consumption chart

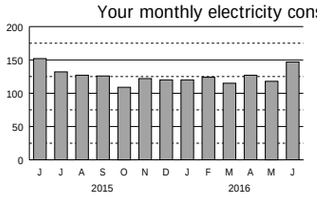

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.80		
Less : VAT	111.07		
Amount Net of VAT	1,476.73		
Less: BIR 2306	46.81		
BIR 2307	28.13	VATable Sales	1,476.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.79	VAT Zero Rated Sales	0.00
Add : VAT	111.07	VAT Amount	111.07
TOTAL AMOUNT DUE	1,512.86	TOTAL SALES	1,587.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/821/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303035812790

Collection Ref. Code	: 1853-28-245-6	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 3035892276-0				
Customer Name	: ROSALES,EME MARILAO	TOTAL AMOUNT DUE	: 2,875.59	Overdue Bill	: 1
Meter Number	: 447512 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30358922760 BC01/596.1/821/0/34/06-07-2016/59 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700631091398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092436

70027100000

Date : 06-07-2016

BC01/596.1/830/0745506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002710000-0

Collection Ref. Code : 1811-37-272-4

Customer Information----------

Name : MONTERONA,MERION S.

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	213720WS6	Pole No	:	0745506
Serial No	:	44245948	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12365
Period From	:	05-04-2016	Prev Rdg	:	12115
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	140	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,653.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,653.50	73.07
Sub-Total		94.35
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		323.19
CURRENT BILL - JUNE 2016		2,729.40
TOTAL AMOUNT DUE		6,382.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,941.00

Your monthly electricity consumption chart

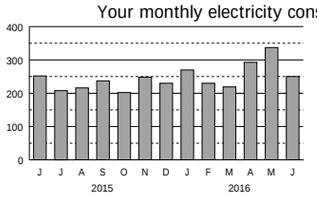

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.40		
Less : VAT	192.04		
Amount Net of VAT	2,537.36		
Less: BIR 2306	80.95		
BIR 2307	48.36	VATable Sales	2,537.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,408.05	VAT Zero Rated Sales	0.00
Add : VAT	192.04	VAT Amount	192.04
TOTAL AMOUNT DUE	2,600.09	TOTAL SALES	2,729.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/830/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700631091398

Collection Ref. Code : 1811-37-272-4

Account ID : 7002710000-0

Customer Name : MONTERONA,MERION S.

Meter Number : 213720WS6

Period : May 2016

Premise Address : GREENHILLS,SAN FERNANDO

TOTAL AMOUNT DUE : 6,382.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70027100000 BC01/596.1/830/0/34/06-07-2016/59 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705501918710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096283

70578284039

Date : 06-07-2016

BC01/596.1/902/1059196/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057828403-9

Collection Ref. Code : 1861-77-791-4

Customer Information----------

Name : BURO,BEVERLY CANO

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1102552	Pole No	:	1059196
Serial No	:	129123339	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	991
Period From	:	05-04-2016	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	130	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.03
CURRENT BILL - JUNE 2016		1,300.30
TOTAL AMOUNT DUE		2,489.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,096.00

Your monthly electricity consumption chart

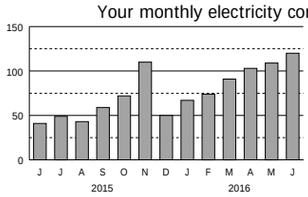

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.30		
Less : VAT	91.13		
Amount Net of VAT	1,209.17		
Less: BIR 2306	38.42		
BIR 2307	23.04	VATable Sales	1,209.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.71	VAT Zero Rated Sales	0.00
Add : VAT	91.13	VAT Amount	91.13
TOTAL AMOUNT DUE	1,238.84	TOTAL SALES	1,300.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/902/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705501918710

Collection Ref. Code	: 1861-77-791-4	Premise Address	: GREENHILLS,SAN FERNANDO
Account ID	: 7057828403-9		
Customer Name	: BURO,BEVERLY CANO	TOTAL AMOUNT DUE	: 2,489.04
Meter Number	: MTR1102552		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70578284039 BC01/596.1/902/0/34/06-07-2016/59 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868278692085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093447

86897100003

Date : 06-07-2016

BC01/596.1/930/0787406/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689710000-3

Collection Ref. Code : 1817-74-227-2

Customer Information----------

Name : DACALOS,MARGELYN BARAYUGA

Premise Address : NANGKA-AN,GREENHILLS

TIN :

Metering Information----------

Meter No	:	538997 GS6	Pole No	:	0787406
Serial No	:	67976620	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2117
Period From	:	05-04-2016	Prev Rdg	:	2047
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	460	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 119.75
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.08
CURRENT BILL - JUNE 2016		609.24
Advance Payment/Credit Adjustments		- 0.63
TOTAL AMOUNT DUE		1,130.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 645.00

Your monthly electricity consumption chart

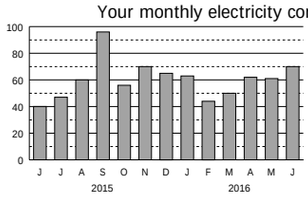

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.24		
Less : VAT	42.06		
Amount Net of VAT	567.18		
Less: BIR 2306	17.79		
BIR 2307	10.68	VATable Sales	567.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.71	VAT Zero Rated Sales	0.00
Add : VAT	42.06	VAT Amount	42.06
TOTAL AMOUNT DUE	580.77	TOTAL SALES	609.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/930/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868278692085

Collection Ref. Code	: 1817-74-227-2	Premise Address	: NANGKA-AN,GREENHILLS		
Account ID	: 8689710000-3				
Customer Name	: DACALOS,MARGELYN BARAYUGA	TOTAL AMOUNT DUE	: 1,130.91	Overdue Bill	: 1
Meter Number	: 538997 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86897100003 BC01/596.1/930/0/34/06-07-2016/59 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406707061152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097023

40687100004

Date : 06-07-2016

BC01/596.1/940/0787406/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068710000-4

Collection Ref. Code : 1815-64-458-3

Customer Information----------

Name : VILLAVER,HELEN A.

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	310616GS6	Pole No	:	0787406
Serial No	:	41874769	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6900
Period From	:	05-04-2016	Prev Rdg	:	6832
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 117.41
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.74
CURRENT BILL - JUNE 2016		590.79
TOTAL AMOUNT DUE		1,044.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 420.00

Your monthly electricity consumption chart

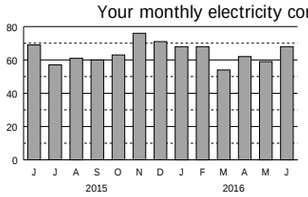

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.79		
Less : VAT	40.76		
Amount Net of VAT	550.03		
Less: BIR 2306	17.25		
BIR 2307	10.35	VATable Sales	550.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.43	VAT Zero Rated Sales	0.00
Add : VAT	40.76	VAT Amount	40.76
TOTAL AMOUNT DUE	563.19	TOTAL SALES	590.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/940/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406707061152

Collection Ref. Code	: 1815-64-458-3	Premise Address	: GREENHILLS,SAN FERNANDO
Account ID	: 4068710000-4		
Customer Name	: VILLAVER,HELEN A.	TOTAL AMOUNT DUE	: 1,044.67 Overdue Bill : 1
Meter Number	: 310616GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40687100004 BC01/596.1/940/0/34/06-07-2016/59 3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674269563936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098199

67412895558

Date : 06-07-2016

BC01/596.1/1061/0787413/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741289555-8

Collection Ref. Code : 1851-85-860-1

Customer Information----------

Name : GENAYAS,MARLON REMETICADO

Premise Address : SANGAT

TIN :

Metering Information----------

Meter No	:	MTR1149618	Pole No	:	0787413
Serial No	:	40101585	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2574
Period From	:	05-04-2016	Prev Rdg	:	1003
No of Days	:	31	Diff Rdg	:	1571
Avg kWh/day	:	50.68	Registered	:	1571
Conn Load	:	244	Billed kWh	:	1571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,240.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,227.80
Transmission Charge	0.2986/kWh	469.10
System Loss Charge	0.8302/kWh	1,304.24
Sub-Total		10,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,750.19
Supply Charge	0.4118/kWh	646.94
Metering Charge	0.6989/kWh	1,097.97
	5.00/month	5.00
Sub-Total		4,500.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	133.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 22,240.50	444.81
Sub-Total		578.51
Government Charges		
Franchise Tax - Local		75.40
Value Added Tax		
Generation		496.24
Transmission		11.62
System Loss		75.37
Distribution		540.01
Others		78.47
Universal Charge		
Missionary Electrification	0.1561/kWh	245.24
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.80
Sub-Total		2,025.54
CURRENT BILL - JUNE 2016		17,105.29
TOTAL AMOUNT DUE		39,345.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 9,566.00

Your monthly electricity consumption chart

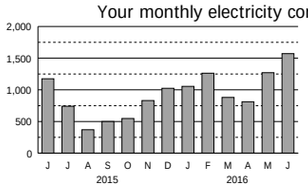

Avg Monthly Usage : 925.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,105.29		
Less : VAT	1,201.71		
Amount Net of VAT	15,903.58		
Less: BIR 2306	506.49		
BIR 2307	303.10	VATable Sales	15,903.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,093.99	VAT Zero Rated Sales	0.00
Add : VAT	1,201.71	VAT Amount	1,201.71
TOTAL AMOUNT DUE	16,295.70	TOTAL SALES	17,105.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1061/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674269563936

Collection Ref. Code	: 1851-85-860-1	Premise Address	: SANGAT		
Account ID	: 6741289555-8				
Customer Name	: GENAYAS,MARLON REMETICADO	TOTAL AMOUNT DUE	: 39,345.63	Overdue Bill	: 2
Meter Number	: MTR1149618				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67412895558

BC01/596.1/1061/0/34/06-07-2016/59

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367176873215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092177

36719100004

Date : 06-07-2016

BC01/596.1/1156/0787462/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671910000-4

Collection Ref. Code : 1845-19-530-2

Customer Information----------

Name : CARTILLA,MARIA DELMA D

Premise Address : KALUBIHAN,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	463890GS6	Pole No	:	0787462
Serial No	:	53849791	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3467
Period From	:	05-04-2016	Prev Rdg	:	3436
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 143.17
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.26
CURRENT BILL - JUNE 2016		175.16
TOTAL AMOUNT DUE		293.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 980.00

Your monthly electricity consumption chart

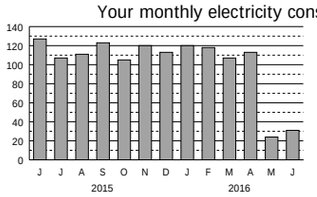

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.16		
Less : VAT	11.75		
Amount Net of VAT	163.41		
Less: BIR 2306	5.00		
BIR 2307	2.97	VATable Sales	163.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.44	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	167.19	TOTAL SALES	175.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1156/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367176873215

Collection Ref. Code	: 1845-19-530-2	Premise Address	: KALUBIHAN,SANGAT,SAN FERNANDO		
Account ID	: 3671910000-4				
Customer Name	: CARTILLA,MARIA DELMA D	TOTAL AMOUNT DUE	: 293.74	Overdue Bill	: 1
Meter Number	: 463890GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36719100004 BC01/596.1/1156/0/34/06-07-2016/59 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102318323418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093904

10276092904

Date : 06-07-2016

BC01/596.1/1201/1323184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027609290-4

Collection Ref. Code : 1861-56-137-7

Customer Information----------

Name : CUBERO,VEVENCIA ARUA

Premise Address : SITIO KALUBIHAN,SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082805	Pole No	:	1323184
Serial No	:	40006015	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	685
Period From	:	05-04-2016	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	136	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 142.28
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.83
CURRENT BILL - JUNE 2016		406.61
TOTAL AMOUNT DUE		703.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 340.00

Your monthly electricity consumption chart

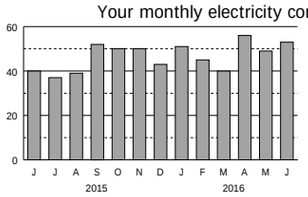

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.61		
Less : VAT	27.83		
Amount Net of VAT	378.78		
Less: BIR 2306	11.79		
BIR 2307	7.07	VATable Sales	378.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.92	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	387.75	TOTAL SALES	406.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1201/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102318323418

Collection Ref. Code	: 1861-56-137-7	Premise Address	: SITIO KALUBIHAN,SANGAT, SAN FERNANDO
Account ID	: 1027609290-4		
Customer Name	: CUBERO,VEVENCIA ARUA	TOTAL AMOUNT DUE	: 703.58
Meter Number	: MTR1082805		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10276092904 BC01/596.1/1201/0/34/06-07-2016/59 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569254686679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094074

56989100005

Date : 06-07-2016

BC01/596.1/1320/0787196/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698910000-5

Collection Ref. Code : 1835-93-578-8

Customer Information----------

Name : NEBRIL,ROY E

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	423565 GS6	Pole No	:	0787196
Serial No	:	54440043	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8052
Period From	:	05-04-2016	Prev Rdg	:	7960
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	710	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		2.56
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.08
CURRENT BILL - JUNE 2016		973.57
TOTAL AMOUNT DUE		2,006.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,230.00

Your monthly electricity consumption chart

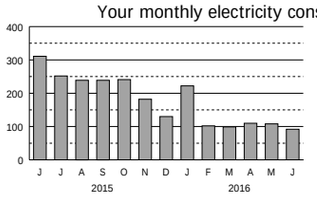

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.57		
Less : VAT	68.96		
Amount Net of VAT	904.61		
Less: BIR 2306	29.07		
BIR 2307	17.22	VATable Sales	904.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.32	VAT Zero Rated Sales	0.00
Add : VAT	68.96	VAT Amount	68.96
TOTAL AMOUNT DUE	927.28	TOTAL SALES	973.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1320/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569254686679

Collection Ref. Code	: 1835-93-578-8	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 5698910000-5				
Customer Name	: NEBRIL,ROY E	TOTAL AMOUNT DUE	: 2,006.54	Overdue Bill	: 1
Meter Number	: 423565 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56989100005 BC01/596.1/1320/0/34/06-07-2016/59 3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702809270939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093508

70218100009

Date : 06-07-2016

BC01/596.1/1340/0784556/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021810000-9

Collection Ref. Code : 1819-37-656-7

Customer Information----------

Name : ENAD,ZENAIDA

Premise Address : SANGAT-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1049755	Pole No	:	0784556
Serial No	:	125292360	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4997
Period From	:	05-04-2016	Prev Rdg	:	4642
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,559.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.2986/kWh	106.00
System Loss Charge	0.8302/kWh	294.72
Sub-Total		2,259.96
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,559.50	71.19
Sub-Total		101.41
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		112.14
Transmission		2.63
System Loss		17.03
Distribution		122.49
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		454.53
CURRENT BILL - JUNE 2016		3,836.66
TOTAL AMOUNT DUE		7,395.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,003.00

Your monthly electricity consumption chart

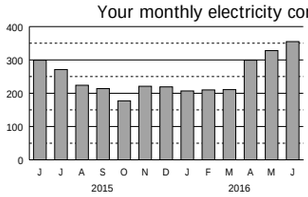

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.66		
Less : VAT	268.49		
Amount Net of VAT	3,568.17		
Less: BIR 2306	113.19		
BIR 2307	67.98	VATable Sales	3,568.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,387.00	VAT Zero Rated Sales	0.00
Add : VAT	268.49	VAT Amount	268.49
TOTAL AMOUNT DUE	3,655.49	TOTAL SALES	3,836.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1340/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702809270939

Collection Ref. Code : 1819-37-656-7

Account ID : 7021810000-9

Customer Name : ENAD,ZENAIDA

Meter Number : MTR1049755

Period : May 2016

Premise Address : SANGAT-SAN FERNANDO

TOTAL AMOUNT DUE : 7,395.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70218100009 BC01/596.1/1340/0/34/06-07-2016/59 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208764712019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099303

20897100002

Date : 06-07-2016

BC01/596.1/1350/0784563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089710000-2

Collection Ref. Code : 1817-57-515-5

Customer Information----------

Name : ENAD,DENNIS G

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	441784GS6	Pole No	:	0784563
Serial No	:	52890502	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13241
Period From	:	05-04-2016	Prev Rdg	:	12924
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	300	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,517.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.2986/kWh	94.66
System Loss Charge	0.8302/kWh	263.17
Sub-Total		2,018.05
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,517.50	110.35
Sub-Total		137.33
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		100.14
Transmission		2.34
System Loss		15.23
Distribution		109.44
Others		18.32
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		411.83
CURRENT BILL - JUNE 2016		3,479.24
TOTAL AMOUNT DUE		8,996.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,717.00

Your monthly electricity consumption chart

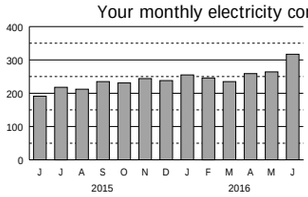

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.24		
Less : VAT	245.47		
Amount Net of VAT	3,233.77		
Less: BIR 2306	103.45		
BIR 2307	61.66	VATable Sales	3,233.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,068.66	VAT Zero Rated Sales	0.00
Add : VAT	245.47	VAT Amount	245.47
TOTAL AMOUNT DUE	3,314.13	TOTAL SALES	3,479.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1350/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208764712019

Collection Ref. Code	: 1817-57-515-5	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 2089710000-2				
Customer Name	: ENAD,DENNIS G	TOTAL AMOUNT DUE	: 8,996.79	Overdue Bill	: 1
Meter Number	: 441784GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20897100002 BC01/596.1/1350/0/34/06-07-2016/59 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737099729547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094987

73779100004

Date : 06-07-2016

BC01/596.1/1360/0784556/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377910000-4

Collection Ref. Code : 1835-59-599-5

Customer Information----------

Name : ENAD,SEVERINO G

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1084145	Pole No	:	0784556
Serial No	:	40014985	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4762
Period From	:	05-04-2016	Prev Rdg	:	4187
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	650	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,582.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,011.45
Transmission Charge	0.2986/kWh	171.70
System Loss Charge	0.8302/kWh	477.37
Sub-Total		3,660.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,582.00	111.64
Sub-Total		160.58
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		181.62
Transmission		4.26
System Loss		27.60
Distribution		198.03
Others		22.55
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		735.36
CURRENT BILL - JUNE 2016		6,206.72
TOTAL AMOUNT DUE		11,788.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,000.00

Your monthly electricity consumption chart

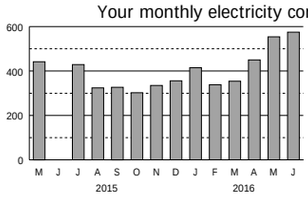

Avg Monthly Usage : 400.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,206.72		
Less : VAT	434.06		
Amount Net of VAT	5,772.66		
Less: BIR 2306	182.99		
BIR 2307	109.97	VATable Sales	5,772.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,479.70	VAT Zero Rated Sales	0.00
Add : VAT	434.06	VAT Amount	434.06
TOTAL AMOUNT DUE	5,913.76	TOTAL SALES	6,206.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1360/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737099729547

Collection Ref. Code : 1835-59-599-5

Account ID : 7377910000-4

Customer Name : ENAD,SEVERINO G

Meter Number : MTR1084145

Period : May 2016

Premise Address : SANGAT SAN FERNANDO

TOTAL AMOUNT DUE : 11,788.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73779100004 BC01/596.1/1360/0/34/06-07-2016/59 3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468182802183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093214

46897100007

Date : 06-07-2016

BC01/596.1/1850/0795471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689710000-7

Collection Ref. Code : 1817-72-968-3

Customer Information----------

Name : CANAZARES,REBECCA S

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	400743GS6	Pole No	:	0795471
Serial No	:	2003220199	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5569
Period From	:	05-04-2016	Prev Rdg	:	5520
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 168.60
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.05
CURRENT BILL - JUNE 2016		336.60
TOTAL AMOUNT DUE		1,049.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 150.00

Your monthly electricity consumption chart

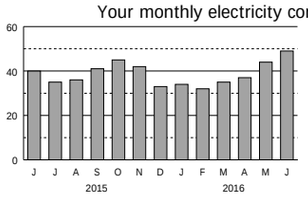

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.60		
Less : VAT	23.26		
Amount Net of VAT	313.34		
Less: BIR 2306	9.89		
BIR 2307	5.80	VATable Sales	313.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.65	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	320.91	TOTAL SALES	336.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1850/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468182802183

Collection Ref. Code	: 1817-72-968-3	Premise Address	: GREENHILLS,SAN FERNANDO
Account ID	: 4689710000-7		
Customer Name	: CANAZARES,REBECCA S	TOTAL AMOUNT DUE	: 1,049.67
Meter Number	: 400743GS6		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46897100007 BC01/596.1/1850/0/34/06-07-2016/59 3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940368341744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097371

94008100003

Date : 06-07-2016

BC01/596.1/1990/0794836/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400810000-3

Collection Ref. Code : 1817-89-047-6

Customer Information----------

Name : NAVARRO,JUANA B

Premise Address : LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	425774GS6	Pole No	:	0794836
Serial No	:	2003212115	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4691
Period From	:	05-04-2016	Prev Rdg	:	4646
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	260	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 162.32
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.23
CURRENT BILL - JUNE 2016		301.15
TOTAL AMOUNT DUE		589.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 207.00

Your monthly electricity consumption chart

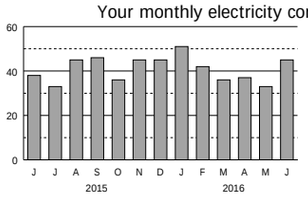

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.15		
Less : VAT	20.51		
Amount Net of VAT	280.64		
Less: BIR 2306	8.72		
BIR 2307	5.18	VATable Sales	280.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.74	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	287.25	TOTAL SALES	301.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1990/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940368341744

Collection Ref. Code	: 1817-89-047-6	Premise Address	: LANTAWAN,SAN FERNANDO		
Account ID	: 9400810000-3				
Customer Name	: NAVARRO,JUANA B	TOTAL AMOUNT DUE	: 589.97	Overdue Bill	: 1
Meter Number	: 425774GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94008100003 BC01/596.1/1990/0/34/06-07-2016/59 3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069332304685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094439

06989100000

Date : 06-07-2016

BC01/596.1/2020/0795212/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698910000-0

Collection Ref. Code : 1835-93-551-6

Customer Information----------

Name : GENAYAS,BABY S

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	134625WS6	Pole No	:	0795212
Serial No	:	54635992	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7524
Period From	:	05-04-2016	Prev Rdg	:	7316
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	350	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		545.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.5013/kWh	104.27
System Loss Charge	0.7989/kWh	166.17
Sub-Total		1,359.80
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,546.00	50.92
Sub-Total		68.62
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		65.70
Transmission		2.58
System Loss		9.46
Distribution		72.02
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		268.43
CURRENT BILL - JUNE 2016		2,296.99
TOTAL AMOUNT DUE		2,842.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,000.00

Your monthly electricity consumption chart

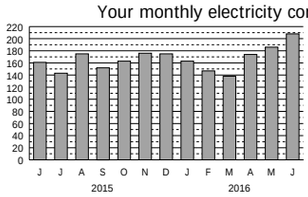

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.99		
Less : VAT	159.21		
Amount Net of VAT	2,137.78		
Less: BIR 2306	67.58		
BIR 2307	40.77	VATable Sales	2,137.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.43	VAT Zero Rated Sales	0.00
Add : VAT	159.21	VAT Amount	159.21
TOTAL AMOUNT DUE	2,188.64	TOTAL SALES	2,296.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/2020/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069332304685

Collection Ref. Code	: 1835-93-551-6	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 0698910000-0				
Customer Name	: GENAYAS,BABY S	TOTAL AMOUNT DUE	: 2,842.82	Overdue Bill	: 1
Meter Number	: 134625WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06989100000 BC01/596.1/2020/0/34/06-07-2016/59 3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007307005290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097435

00779100007

Date : 06-07-2016

BC01/596.1/2070/0795394/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077910000-7

Collection Ref. Code : 1835-59-284-8

Customer Information----------

Name : QUISAGAN,ERMELITA R

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	124846WS6	Pole No	:	0795394
Serial No	:	73413024	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5507
Period From	:	05-04-2016	Prev Rdg	:	5473
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 156.98
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.84
CURRENT BILL - JUNE 2016		191.59
TOTAL AMOUNT DUE		310.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 319.00

Your monthly electricity consumption chart

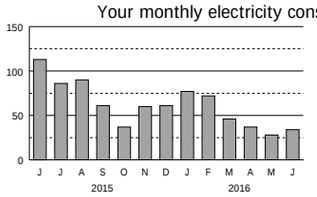

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.59		
Less : VAT	12.82		
Amount Net of VAT	178.77		
Less: BIR 2306	5.48		
BIR 2307	3.25	VATable Sales	178.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.04	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	182.86	TOTAL SALES	191.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/2070/0/34/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007307005290

Collection Ref. Code	: 1835-59-284-8	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 0077910000-7				
Customer Name	: QUISAGAN,ERMELITA R	TOTAL AMOUNT DUE	: 310.85	Overdue Bill	: 1
Meter Number	: 124846WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00779100007 BC01/596.1/2070/0/34/06-07-2016/59 3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304835560697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095353

30425200000

Date : 06-07-2016

BC02/580.1/100/0961015/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042520000-0

Collection Ref. Code : 1843-55-932-3

Customer Information----------

Name : HABEL,CALVIN M

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	532254 GS6	Pole No	:	0961015
Serial No	:	25894373	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4302
Period From	:	05-05-2016	Prev Rdg	:	4189
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	296	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		33.14
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.21
CURRENT BILL - JUNE 2016		1,226.04
TOTAL AMOUNT DUE		2,402.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 997.00

Your monthly electricity consumption chart

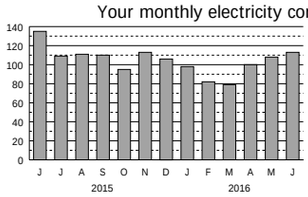

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.04		
Less : VAT	85.98		
Amount Net of VAT	1,140.06		
Less: BIR 2306	36.24		
BIR 2307	21.72	VATable Sales	1,140.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.10	VAT Zero Rated Sales	0.00
Add : VAT	85.98	VAT Amount	85.98
TOTAL AMOUNT DUE	1,168.08	TOTAL SALES	1,226.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/100/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304835560697

Collection Ref. Code	: 1843-55-932-3	Premise Address	: INUBORAN,NAGA		
Account ID	: 3042520000-0				
Customer Name	: HABEL,CALVIN M	TOTAL AMOUNT DUE	: 2,402.07	Overdue Bill	: 1
Meter Number	: 532254 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30425200000

BC02/580.1/100/0/33/06-07-2016/59

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607305202847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097615

60784200002

Date : 06-07-2016

BC02/580.1/1100/0961043/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078420000-2

Collection Ref. Code : 1819-26-344-4

Customer Information----------

Name : VILLAREN,CARLOSA

Premise Address : INUBURAN NAGA

TIN :

Metering Information----------

Meter No	:	357534GS6	Pole No	:	0961043
Serial No	:	2002115465	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13840
Period From	:	05-05-2016	Prev Rdg	:	13514
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,603.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,603.50	72.07
Sub-Total		99.81
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		418.28
CURRENT BILL - JUNE 2016		3,531.23
TOTAL AMOUNT DUE		7,134.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,101.00

Your monthly electricity consumption chart

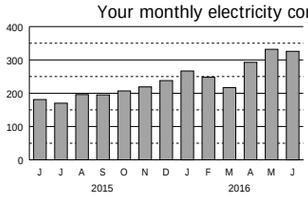

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.23		
Less : VAT	247.42		
Amount Net of VAT	3,283.81		
Less: BIR 2306	104.29		
BIR 2307	62.57	VATable Sales	3,283.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,116.95	VAT Zero Rated Sales	0.00
Add : VAT	247.42	VAT Amount	247.42
TOTAL AMOUNT DUE	3,364.37	TOTAL SALES	3,531.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/1100/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607305202847

Collection Ref. Code	: 1819-26-344-4	Premise Address	: INUBURAN NAGA		
Account ID	: 6078420000-2				
Customer Name	: VILLAREN,CARLOSA	TOTAL AMOUNT DUE	: 7,134.91	Overdue Bill	: 1
Meter Number	: 357534GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60784200002 BC02/580.1/1100/0/33/06-07-2016/59 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348062546368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101163

34814200001

Date : 06-07-2016

BC02/580.1/1200/0961050/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481420000-1

Collection Ref. Code : 1825-91-692-6

Customer Information----------

Name : OBISO,TEODORO

Premise Address : INUBURAN NAGA

TIN :

Metering Information----------

Meter No	:	383313GS6	Pole No	:	0961050
Serial No	:	2003132988	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4410
Period From	:	05-05-2016	Prev Rdg	:	4351
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 155.95
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.33
CURRENT BILL - JUNE 2016		454.81
TOTAL AMOUNT DUE		898.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 615.00

Your monthly electricity consumption chart

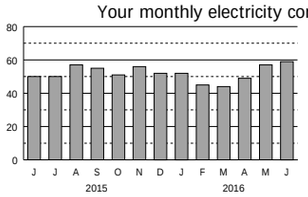

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.81		
Less : VAT	31.25		
Amount Net of VAT	423.56		
Less: BIR 2306	13.24		
BIR 2307	7.91	VATable Sales	423.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.41	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	433.66	TOTAL SALES	454.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/1200/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348062546368

Collection Ref. Code	: 1825-91-692-6	Premise Address	: INUBURAN NAGA		
Account ID	: 3481420000-1				
Customer Name	: OBISO,TEODORO	TOTAL AMOUNT DUE	: 898.93	Overdue Bill	: 1
Meter Number	: 383313GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34814200001 BC02/580.1/1200/0/33/06-07-2016/59 3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302299134917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094352

30275200001

Date : 06-07-2016

BC02/580.1/1300/0961050/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027520000-1

Collection Ref. Code : 1833-30-527-2

Customer Information----------

Name : ZAPANTA,VALENTINA H

Premise Address : INOBURAN NAGA

TIN :

Metering Information----------

Meter No	:	387044GS6	Pole No	:	0961050
Serial No	:	2003154385	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19066
Period From	:	05-05-2016	Prev Rdg	:	18670
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	250	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,552.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,073.97
Transmission Charge	0.2986/kWh	118.25
System Loss Charge	0.8302/kWh	328.76
Sub-Total		2,520.98
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,553.00	71.06
Sub-Total		104.76
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		125.09
Transmission		2.93
System Loss		19.00
Distribution		136.57
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		505.88
CURRENT BILL - JUNE 2016		4,269.69
TOTAL AMOUNT DUE		7,822.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,552.00

Your monthly electricity consumption chart

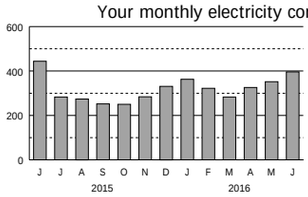

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,269.69		
Less : VAT	298.42		
Amount Net of VAT	3,971.27		
Less: BIR 2306	125.80		
BIR 2307	75.65	VATable Sales	3,971.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,769.82	VAT Zero Rated Sales	0.00
Add : VAT	298.42	VAT Amount	298.42
TOTAL AMOUNT DUE	4,068.24	TOTAL SALES	4,269.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/1300/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302299134917

Collection Ref. Code	: 1833-30-527-2	Premise Address	: INOBURAN NAGA		
Account ID	: 3027520000-1				
Customer Name	: ZAPANTA,VALENTINA H	TOTAL AMOUNT DUE	: 7,822.54	Overdue Bill	: 1
Meter Number	: 387044GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30275200001 BC02/580.1/1300/0/33/06-07-2016/59 3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163954950258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110025

16355200003

Date : 06-07-2016

BC02/580.1/1400/0961050/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635520000-3

Collection Ref. Code : 1811-78-329-5

Customer Information----------

Name : BAROMAN,DANILO C.

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	424099GS6	Pole No	:	0961050
Serial No	:	2003211863	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9657
Period From	:	05-05-2016	Prev Rdg	:	9607
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 178.71
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.19
CURRENT BILL - JUNE 2016		335.86
TOTAL AMOUNT DUE		727.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 400.00

Your monthly electricity consumption chart

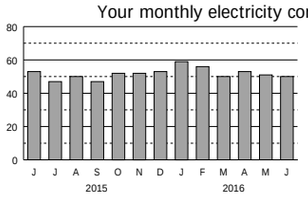

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.86		
Less : VAT	22.91		
Amount Net of VAT	312.95		
Less: BIR 2306	9.72		
BIR 2307	5.78	VATable Sales	312.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.45	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	320.36	TOTAL SALES	335.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/1400/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163954950258

Collection Ref. Code	: 1811-78-329-5	Premise Address	: INUBORAN,NAGA		
Account ID	: 1635520000-3				
Customer Name	: BAROMAN,DANILO C.	TOTAL AMOUNT DUE	: 727.75	Overdue Bill	: 1
Meter Number	: 424099GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16355200003 BC02/580.1/1400/0/33/06-07-2016/59 3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254746564568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104375

25484200008

Date : 06-07-2016

BC02/580.1/1600/0961050/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548420000-8

Collection Ref. Code : 1817-79-773-5

Customer Information----------

Name : VILLARIN,LOEL B

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	379366GS6	Pole No	:	0961050
Serial No	:	2003132042	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12163
Period From	:	05-05-2016	Prev Rdg	:	12064
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 29.23
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.94
CURRENT BILL - JUNE 2016		1,011.22
TOTAL AMOUNT DUE		1,846.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 900.00

Your monthly electricity consumption chart

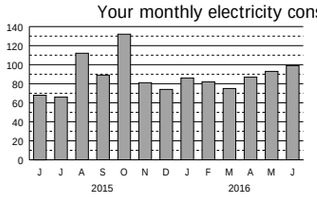

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.22		
Less : VAT	70.32		
Amount Net of VAT	940.90		
Less: BIR 2306	29.67		
BIR 2307	17.87	VATable Sales	940.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.36	VAT Zero Rated Sales	0.00
Add : VAT	70.32	VAT Amount	70.32
TOTAL AMOUNT DUE	963.68	TOTAL SALES	1,011.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/1600/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254746564568

Collection Ref. Code : 1817-79-773-5

Account ID : 2548420000-8

Customer Name : VILLARIN,LOEL B

Meter Number : 379366GS6

Period : May 2016

Premise Address : INOBURAN,NAGA

TOTAL AMOUNT DUE : 1,846.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25484200008

BC02/580.1/1600/0/33/06-07-2016/59

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156587097241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106708

15614200002

Date : 06-07-2016

BC02/580.1/1800/0961050/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561420000-2

Collection Ref. Code : 1841-45-299-8

Customer Information----------

Name : BAROMAN,BRENDA O

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	480725GS6	Pole No	:	0961050
Serial No	:	60070496	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4688
Period From	:	05-05-2016	Prev Rdg	:	4605
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	250	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 63.74
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.04
CURRENT BILL - JUNE 2016		806.18
TOTAL AMOUNT DUE		1,473.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 680.00

Your monthly electricity consumption chart

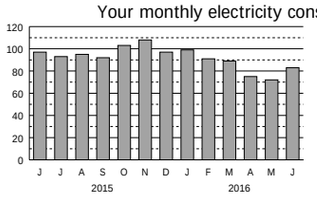

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.18		
Less : VAT	55.96		
Amount Net of VAT	750.22		
Less: BIR 2306	23.62		
BIR 2307	14.21	VATable Sales	750.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.39	VAT Zero Rated Sales	0.00
Add : VAT	55.96	VAT Amount	55.96
TOTAL AMOUNT DUE	768.35	TOTAL SALES	806.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/1800/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156587097241

Collection Ref. Code : 1841-45-299-8

Account ID : 1561420000-2

Customer Name : BAROMAN,BRENDA O

Meter Number : 480725GS6

Period : May 2016

Premise Address : INUBORAN,NAGA

TOTAL AMOUNT DUE : 1,473.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15614200002

BC02/580.1/1800/0/33/06-07-2016/59

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217768508896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103521

21784200004

Date : 06-07-2016

BC02/580.1/2200/0961113/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178420000-4

Collection Ref. Code : 1819-26-443-2

Customer Information----------

Name : NAVARRO,LUCIA

Premise Address : INUBURAN-NAGA

TIN :

Metering Information----------

Meter No	:	561630 GS6	Pole No	:	0961113
Serial No	:	99403470	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1611
Period From	:	05-05-2016	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 116.40
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.49
CURRENT BILL - JUNE 2016		613.00
TOTAL AMOUNT DUE		1,301.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 5,892.00

Your monthly electricity consumption chart

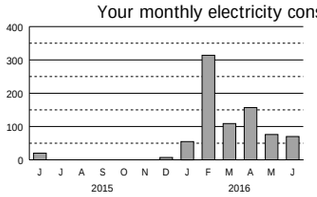

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.00		
Less : VAT	42.46		
Amount Net of VAT	570.54		
Less: BIR 2306	17.96		
BIR 2307	10.74	VATable Sales	570.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.84	VAT Zero Rated Sales	0.00
Add : VAT	42.46	VAT Amount	42.46
TOTAL AMOUNT DUE	584.30	TOTAL SALES	613.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/2200/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217768508896

Collection Ref. Code	: 1819-26-443-2	Premise Address	: INUBURAN-NAGA		
Account ID	: 2178420000-4				
Customer Name	: NAVARRO,LUCIA	TOTAL AMOUNT DUE	: 1,301.95	Overdue Bill	: 1
Meter Number	: 561630 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21784200004 BC02/580.1/2200/0/33/06-07-2016/59 3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898421645749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108513

89877366081

Date : 06-07-2016

BC02/580.1/2600/1052574/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987736608-1

Collection Ref. Code : 1851-47-293-2

Customer Information----------

Name : YBRADO,JOEL ABANGAN

Premise Address : INOBURAN

TIN :

Metering Information----------

Meter No	:	521702 GS6	Pole No	:	1052574
Serial No	:	52250817	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11193
Period From	:	05-05-2016	Prev Rdg	:	10776
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	236	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,162.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,183.95
Transmission Charge	0.2986/kWh	124.52
System Loss Charge	0.8302/kWh	346.19
Sub-Total		2,654.66
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,162.00	83.24
Sub-Total		118.73
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		131.72
Transmission		3.08
System Loss		20.01
Distribution		143.78
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		533.74
CURRENT BILL - JUNE 2016		4,505.29
TOTAL AMOUNT DUE		8,667.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,495.00

Your monthly electricity consumption chart

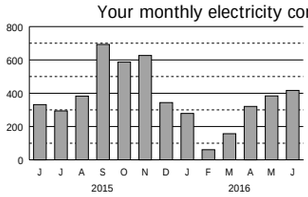

Avg Monthly Usage : 375.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,505.29		
Less : VAT	315.22		
Amount Net of VAT	4,190.07		
Less: BIR 2306	132.87		
BIR 2307	79.83	VATable Sales	4,190.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,977.37	VAT Zero Rated Sales	0.00
Add : VAT	315.22	VAT Amount	315.22
TOTAL AMOUNT DUE	4,292.59	TOTAL SALES	4,505.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/2600/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898421645749

Collection Ref. Code	: 1851-47-293-2	Premise Address	: INOBURAN		
Account ID	: 8987736608-1				
Customer Name	: YBRADO,JOEL ABANGAN	TOTAL AMOUNT DUE	: 8,667.44	Overdue Bill	: 1
Meter Number	: 521702 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89877366081 BC02/580.1/2600/0/33/06-07-2016/59 3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817464601722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103315

81709796130

Date : 06-07-2016

BC02/580.1/2810/1052574/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170979613-0

Collection Ref. Code : 1863-20-407-5

Customer Information----------

Name : CANCERAN,IRISH NAVARRO

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1118478	Pole No	:	1052574
Serial No	:	40052249	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1148
Period From	:	05-05-2016	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	136	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		195.49
CURRENT BILL - JUNE 2016		1,649.97
TOTAL AMOUNT DUE		2,882.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,161.00

Your monthly electricity consumption chart

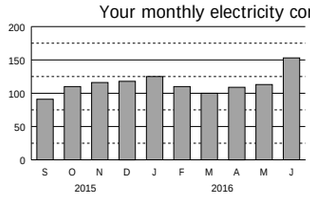

Avg Monthly Usage : 114.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.97		
Less : VAT	115.34		
Amount Net of VAT	1,534.63		
Less: BIR 2306	48.61		
BIR 2307	29.24	VATable Sales	1,534.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.78	VAT Zero Rated Sales	0.00
Add : VAT	115.34	VAT Amount	115.34
TOTAL AMOUNT DUE	1,572.12	TOTAL SALES	1,649.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/2810/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817464601722

Collection Ref. Code	: 1863-20-407-5	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 8170979613-0				
Customer Name	: CANCERAN,IRISH NAVARRO	TOTAL AMOUNT DUE	: 2,882.30	Overdue Bill	: 1
Meter Number	: MTR1118478				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81709796130

BC02/580.1/2810/0/33/06-07-2016/59

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626669911751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107206

62654200005

Date : 06-07-2016

BC02/580.1/3100/1052574/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265420000-5

Collection Ref. Code : 1835-83-044-7

Customer Information----------

Name : CABUNILAS,JENNY C

Premise Address : INUBURAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1093972	Pole No	:	1052574
Serial No	:	129123436	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1847
Period From	:	05-05-2016	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	160	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,499.50	49.99
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		268.87
CURRENT BILL - JUNE 2016		2,270.19
TOTAL AMOUNT DUE		2,369.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,400.00

Your monthly electricity consumption chart

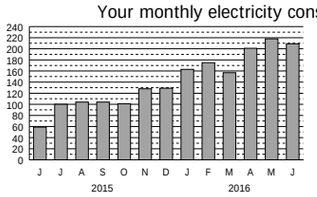

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.19		
Less : VAT	159.29		
Amount Net of VAT	2,110.90		
Less: BIR 2306	67.14		
BIR 2307	40.23	VATable Sales	2,110.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.53	VAT Zero Rated Sales	0.00
Add : VAT	159.29	VAT Amount	159.29
TOTAL AMOUNT DUE	2,162.82	TOTAL SALES	2,270.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/3100/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626669911751

Collection Ref. Code	: 1835-83-044-7	Premise Address	: INUBURAN NAGA		
Account ID	: 6265420000-5				
Customer Name	: CABUNILAS,JENNY C	TOTAL AMOUNT DUE	: 2,369.48	Overdue Bill	: 1
Meter Number	: MTR1093972				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62654200005 BC02/580.1/3100/0/33/06-07-2016/59 3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657157460109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105948

65784200001

Date : 06-07-2016

BC02/580.1/4000/0961190/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578420000-1

Collection Ref. Code : 1841-78-935-6

Customer Information----------

Name : NAVALES,CHERRIE T

Premise Address : SITIO TAMBIS,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	169383WS6	Pole No	:	0961190
Serial No	:	42931854	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8274
Period From	:	05-05-2016	Prev Rdg	:	8225
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	1070	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 176.38
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.08
CURRENT BILL - JUNE 2016		327.85
TOTAL AMOUNT DUE		651.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 410.00

Your monthly electricity consumption chart

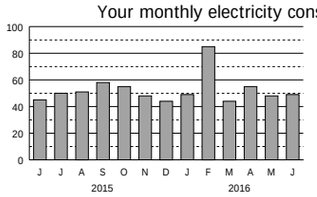

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.85		
Less : VAT	22.33		
Amount Net of VAT	305.52		
Less: BIR 2306	9.50		
BIR 2307	5.64	VATable Sales	305.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.38	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	312.71	TOTAL SALES	327.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/4000/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657157460109

Collection Ref. Code	: 1841-78-935-6	Premise Address	: SITIO TAMBIS,INOBURAN,NAGA		
Account ID	: 6578420000-1				
Customer Name	: NAVALES,CHERRIE T	TOTAL AMOUNT DUE	: 651.81	Overdue Bill	: 1
Meter Number	: 169383WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65784200001 BC02/580.1/4000/0/33/06-07-2016/59 3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318965259060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103525

31874200004

Date : 06-07-2016

BC02/580.1/4400/0769656/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187420000-4

Collection Ref. Code : 1829-73-431-8

Customer Information----------

Name : CANSANCIO,MAE C

Premise Address : INUBURAN NAGA

TIN :

Metering Information----------

Meter No	:	172446DS6	Pole No	:	0769656
Serial No	:	11531454	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25599
Period From	:	05-05-2016	Prev Rdg	:	25370
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,580.50	51.61
Sub-Total		71.10
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		294.14
CURRENT BILL - JUNE 2016		2,483.32
TOTAL AMOUNT DUE		5,063.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,250.00

Your monthly electricity consumption chart

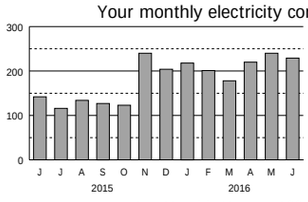

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.32		
Less : VAT	174.10		
Amount Net of VAT	2,309.22		
Less: BIR 2306	73.39		
BIR 2307	44.00	VATable Sales	2,309.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.83	VAT Zero Rated Sales	0.00
Add : VAT	174.10	VAT Amount	174.10
TOTAL AMOUNT DUE	2,365.93	TOTAL SALES	2,483.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/4400/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318965259060

Collection Ref. Code	: 1829-73-431-8	Premise Address	: INUBURAN NAGA		
Account ID	: 3187420000-4				
Customer Name	: CANSANCIO,MAE C	TOTAL AMOUNT DUE	: 5,063.72	Overdue Bill	: 1
Meter Number	: 172446DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31874200004 BC02/580.1/4400/0/33/06-07-2016/59 3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906289858355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096357

90645200008

Date : 06-07-2016

BC02/580.1/4500/0961190/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064520000-8

Collection Ref. Code : 1823-43-452-5

Customer Information----------

Name : BASALO,EUFROCINA

Premise Address : INUBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	182803DS6	Pole No	:	0961190
Serial No	:	11783326	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	34232
Period From	:	05-05-2016	Prev Rdg	:	33918
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,382.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,382.50	67.65
Sub-Total		94.37
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		402.67
CURRENT BILL - JUNE 2016		3,399.44
TOTAL AMOUNT DUE		6,781.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,182.00

Your monthly electricity consumption chart

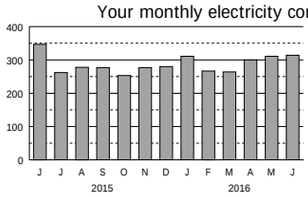

Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,399.44		
Less : VAT	238.10		
Amount Net of VAT	3,161.34		
Less: BIR 2306	100.37		
BIR 2307	60.24	VATable Sales	3,161.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,000.73	VAT Zero Rated Sales	0.00
Add : VAT	238.10	VAT Amount	238.10
TOTAL AMOUNT DUE	3,238.83	TOTAL SALES	3,399.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/4500/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906289858355

Collection Ref. Code	: 1823-43-452-5	Premise Address	: INUBURAN,NAGA		
Account ID	: 9064520000-8				
Customer Name	: BASALO,EUFROCINA	TOTAL AMOUNT DUE	: 6,781.71	Overdue Bill	: 1
Meter Number	: 182803DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90645200008 BC02/580.1/4500/0/33/06-07-2016/59 3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014810370757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100755

01454200005

Date : 06-07-2016

BC02/580.1/4600/0961225/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145420000-5

Collection Ref. Code : 1829-21-290-7

Customer Information----------

Name : TAPAO,LINO L

Premise Address : INOBURAN NAGA

TIN :

Metering Information----------

Meter No	:	170361WS6	Pole No	:	0961225
Serial No	:	44415048	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21327
Period From	:	05-05-2016	Prev Rdg	:	21036
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	860	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.2986/kWh	86.89
System Loss Charge	0.8302/kWh	241.59
Sub-Total		1,852.53
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,757.00	55.14
Sub-Total		79.91
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		91.90
Transmission		2.16
System Loss		13.96
Distribution		100.52
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		372.27
CURRENT BILL - JUNE 2016		3,142.34
TOTAL AMOUNT DUE		5,899.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,295.00

Your monthly electricity consumption chart

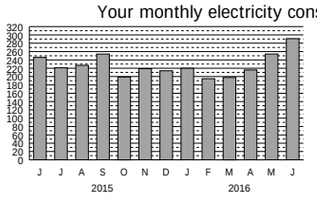

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.34		
Less : VAT	219.79		
Amount Net of VAT	2,922.55		
Less: BIR 2306	92.64		
BIR 2307	55.68	VATable Sales	2,922.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.23	VAT Zero Rated Sales	0.00
Add : VAT	219.79	VAT Amount	219.79
TOTAL AMOUNT DUE	2,994.02	TOTAL SALES	3,142.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/4600/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014810370757

Collection Ref. Code : 1829-21-290-7

Account ID : 0145420000-5

Customer Name : TAPAO,LINO L

Meter Number : 170361WS6

Period : May 2016

Premise Address : INOBURAN NAGA

TOTAL AMOUNT DUE : 5,899.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01454200005

BC02/580.1/4600/0/33/06-07-2016/59

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648851779563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101742

64834200004

Date : 06-07-2016

BC02/580.1/4700/0961106/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483420000-4

Collection Ref. Code : 1815-71-569-3

Customer Information----------

Name : LIBOR,LUCIA NERISSA A.

Premise Address : BALILI BEACH,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	372131GS6	Pole No	:	0961106
Serial No	:	2003129221	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	51087
Period From	:	05-05-2016	Prev Rdg	:	50809
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	200	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 96.00	1.92
Sub-Total		25.58
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		349.32
CURRENT BILL - JUNE 2016		2,945.12
TOTAL AMOUNT DUE		3,041.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 3,860.75

Your monthly electricity consumption chart

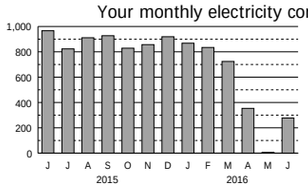

Avg Monthly Usage : 715.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.12		
Less : VAT	203.90		
Amount Net of VAT	2,741.22		
Less: BIR 2306	85.99		
BIR 2307	52.18	VATable Sales	2,741.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,603.05	VAT Zero Rated Sales	0.00
Add : VAT	203.90	VAT Amount	203.90
TOTAL AMOUNT DUE	2,806.95	TOTAL SALES	2,945.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/4700/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648851779563

Collection Ref. Code	: 1815-71-569-3	Premise Address	: BALILI BEACH,INOBURAN,NAGA		
Account ID	: 6483420000-4				
Customer Name	: LIBOR,LUCIA NERISSA A.	TOTAL AMOUNT DUE	: 3,041.01	Overdue Bill	: 1
Meter Number	: 372131GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64834200004 BC02/580.1/4700/0/33/06-07-2016/59 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027146186903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106514

02784200004

Date : 06-07-2016

BC02/580.1/4800/0961274/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278420000-4

Collection Ref. Code : 1819-26-701-6

Customer Information----------

Name : ABISO,RENATO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	173641DS6	Pole No	:	0961274
Serial No	:	11278146	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	31058
Period From	:	05-05-2016	Prev Rdg	:	30700
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.2986/kWh	106.90
System Loss Charge	0.8302/kWh	297.21
Sub-Total		2,279.06
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		113.08
Transmission		2.65
System Loss		17.18
Distribution		123.52
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		453.56
CURRENT BILL - JUNE 2016		3,826.01
TOTAL AMOUNT DUE		5,505.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 13,897.07

Your monthly electricity consumption chart

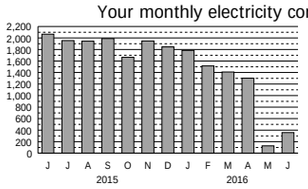

Avg Monthly Usage : 1,532.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,826.01		
Less : VAT	266.14		
Amount Net of VAT	3,559.87		
Less: BIR 2306	112.21		
BIR 2307	67.79	VATable Sales	3,559.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,379.87	VAT Zero Rated Sales	0.00
Add : VAT	266.14	VAT Amount	266.14
TOTAL AMOUNT DUE	3,646.01	TOTAL SALES	3,826.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/4800/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027146186903

Collection Ref. Code	: 1819-26-701-6	Premise Address	: LANGTAD NAGA		
Account ID	: 0278420000-4				
Customer Name	: ABISO,RENATO	TOTAL AMOUNT DUE	: 5,505.16	Overdue Bill	: 1
Meter Number	: 173641DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02784200004 BC02/580.1/4800/0/33/06-07-2016/59 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397865623997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109274

39783320060

Date : 06-07-2016

BC02/580.1/4901/0961232/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978332006-0

Collection Ref. Code : 1861-55-176-2

Customer Information----------

Name : PEDRITO,LAURENTE JR. SENOR

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1069150	Pole No	:	0961232
Serial No	:	121439511	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4582
Period From	:	05-05-2016	Prev Rdg	:	4263
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	516	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,447.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,670.70
Transmission Charge	0.5013/kWh	159.91
System Loss Charge	0.7989/kWh	254.85
Sub-Total		2,085.46
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,447.50	68.95
Sub-Total		96.10
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		100.77
Transmission		3.97
System Loss		14.53
Distribution		110.13
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		410.26
CURRENT BILL - JUNE 2016		3,509.57
TOTAL AMOUNT DUE		6,957.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,661.00

Your monthly electricity consumption chart

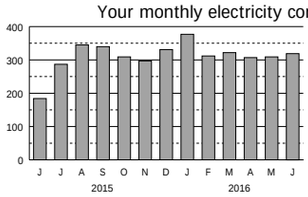

Avg Monthly Usage : 310.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,509.57		
Less : VAT	242.79		
Amount Net of VAT	3,266.78		
Less: BIR 2306	103.07		
BIR 2307	62.30	VATable Sales	3,266.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,101.41	VAT Zero Rated Sales	0.00
Add : VAT	242.79	VAT Amount	242.79
TOTAL AMOUNT DUE	3,344.20	TOTAL SALES	3,509.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/4901/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397865623997

Collection Ref. Code	: 1861-55-176-2	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 3978332006-0				
Customer Name	: PEDRITO,LAURENTE JR. SENOR	TOTAL AMOUNT DUE	: 6,957.12	Overdue Bill	: 1
Meter Number	: MTR1069150				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39783320060

BC02/580.1/4901/0/33/06-07-2016/59

3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189785167520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105307

18955200003

Date : 06-07-2016

BC02/580.1/5500/1000744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895520000-3

Collection Ref. Code : 1845-30-533-7

Customer Information----------

Name : ENCABO,GEVER S

Premise Address : PUROK TAMBIS,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	009959 EFS6	Pole No	:	1000744
Serial No	:	121435933	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10555
Period From	:	05-05-2016	Prev Rdg	:	10260
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:		Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,134.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,134.50	142.69
Sub-Total		167.80
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		21.87
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		388.29
CURRENT BILL - JUNE 2016		3,283.18
TOTAL AMOUNT DUE		10,417.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 10,000.00

Your monthly electricity consumption chart

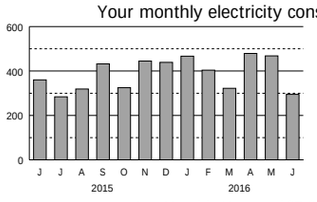

Avg Monthly Usage : 387.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.18		
Less : VAT	233.28		
Amount Net of VAT	3,049.90		
Less: BIR 2306	98.30		
BIR 2307	58.19	VATable Sales	3,049.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,893.41	VAT Zero Rated Sales	0.00
Add : VAT	233.28	VAT Amount	233.28
TOTAL AMOUNT DUE	3,126.69	TOTAL SALES	3,283.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/5500/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189785167520

Collection Ref. Code	: 1845-30-533-7	Premise Address	: PUROK TAMBIS,INUBORAN,NAGA		
Account ID	: 1895520000-3				
Customer Name	: ENCABO,GEVER S	TOTAL AMOUNT DUE	: 10,417.64	Overdue Bill	: 1
Meter Number	: 009959 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18955200003 BC02/580.1/5500/0/33/06-07-2016/59 3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254347360078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104073

25495200005

Date : 06-07-2016

BC02/580.1/5600/0961274/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549520000-5

Collection Ref. Code : 1845-73-716-4

Customer Information----------

Name : LAURENTE,PEDRITO JR. S

Premise Address : PUROK TAMBIS,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	487348GS6	Pole No	:	0961274
Serial No	:	53351020	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8313
Period From	:	05-05-2016	Prev Rdg	:	8270
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	260	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 154.99
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.34
CURRENT BILL - JUNE 2016		288.13
TOTAL AMOUNT DUE		573.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 174.00

Your monthly electricity consumption chart

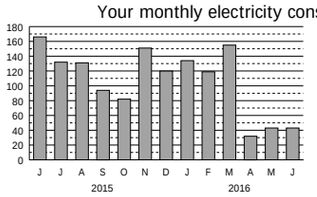

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.13		
Less : VAT	19.63		
Amount Net of VAT	268.50		
Less: BIR 2306	8.34		
BIR 2307	4.96	VATable Sales	268.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.20	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	274.83	TOTAL SALES	288.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/5600/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254347360078

Collection Ref. Code	: 1845-73-716-4	Premise Address	: PUROK TAMBIS,INUBORAN,NAGA		
Account ID	: 2549520000-5				
Customer Name	: LAURENTE,PEDRITO JR. S	TOTAL AMOUNT DUE	: 573.91	Overdue Bill	: 1
Meter Number	: 487348GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25495200005 BC02/580.1/5600/0/33/06-07-2016/59 3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427749234950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107894

42784200000

Date : 06-07-2016

BC02/580.1/5800/1000723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278420000-0

Collection Ref. Code : 1819-26-773-3

Customer Information----------

Name : CALZADA,EMMANUEL DELA

Premise Address : INOBURAN NAGA CEBU

TIN :

Metering Information----------

Meter No	:	343133GS6	Pole No	:	1000723
Serial No	:	44527130	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17371
Period From	:	05-05-2016	Prev Rdg	:	17009
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,706.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.2986/kWh	108.09
System Loss Charge	0.8302/kWh	300.53
Sub-Total		2,304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,707.00	74.14
Sub-Total		104.95
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		114.34
Transmission		2.68
System Loss		17.37
Distribution		124.89
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		463.66
CURRENT BILL - JUNE 2016		3,913.92
TOTAL AMOUNT DUE		7,620.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,423.00

Your monthly electricity consumption chart

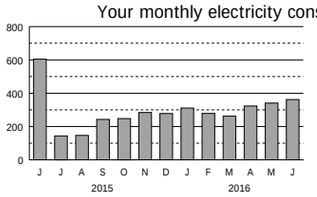

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.92		
Less : VAT	273.94		
Amount Net of VAT	3,639.98		
Less: BIR 2306	115.48		
BIR 2307	69.35	VATable Sales	3,639.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,455.15	VAT Zero Rated Sales	0.00
Add : VAT	273.94	VAT Amount	273.94
TOTAL AMOUNT DUE	3,729.09	TOTAL SALES	3,913.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/5800/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427749234950

Collection Ref. Code	: 1819-26-773-3	Premise Address	: INOBURAN NAGA CEBU		
Account ID	: 4278420000-0				
Customer Name	: CALZADA,EMMANUEL DELA	TOTAL AMOUNT DUE	: 7,620.73	Overdue Bill	: 1
Meter Number	: 343133GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42784200000 BC02/580.1/5800/0/33/06-07-2016/59 3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227857473330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107912

22784200002

Date : 06-07-2016

BC02/580.1/5900/1000723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278420000-2

Collection Ref. Code : 1819-26-734-2

Customer Information----------

Name : ABALO,ANGELINA

Premise Address : INOBURAN, NAGA

TIN :

Metering Information----------

Meter No	:	140533WS6	Pole No	:	1000723
Serial No	:	47068272	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10910
Period From	:	05-05-2016	Prev Rdg	:	10669
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		305.33
CURRENT BILL - JUNE 2016		2,575.77
TOTAL AMOUNT DUE		3,632.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 708.00

Your monthly electricity consumption chart

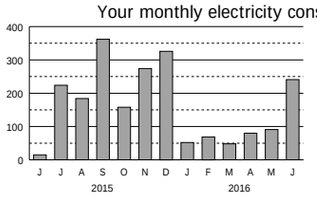

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.77		
Less : VAT	179.17		
Amount Net of VAT	2,396.60		
Less: BIR 2306	75.54		
BIR 2307	45.64	VATable Sales	2,396.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.42	VAT Zero Rated Sales	0.00
Add : VAT	179.17	VAT Amount	179.17
TOTAL AMOUNT DUE	2,454.59	TOTAL SALES	2,575.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/5900/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227857473330

Collection Ref. Code	: 1819-26-734-2	Premise Address	: INOBURAN, NAGA		
Account ID	: 2278420000-2				
Customer Name	: ABALO,ANGELINA	TOTAL AMOUNT DUE	: 3,632.64	Overdue Bill	: 1
Meter Number	: 140533WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22784200002 BC02/580.1/5900/0/33/06-07-2016/59 3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396914928632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108870

39614200002

Date : 06-07-2016

BC02/580.1/6100/1000723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961420000-2

Collection Ref. Code : 1841-49-635-9

Customer Information----------

Name : RAVANES,EMELIANO L

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	159480DS6	Pole No	:	1000723
Serial No	:	12132556	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8345
Period From	:	05-05-2016	Prev Rdg	:	8122
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	720	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		66.78
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		286.13
CURRENT BILL - JUNE 2016		2,415.61
TOTAL AMOUNT DUE		4,805.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,320.00

Your monthly electricity consumption chart

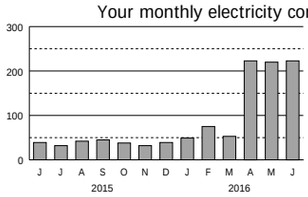

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.61		
Less : VAT	169.24		
Amount Net of VAT	2,246.37		
Less: BIR 2306	71.34		
BIR 2307	42.80	VATable Sales	2,246.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.23	VAT Zero Rated Sales	0.00
Add : VAT	169.24	VAT Amount	169.24
TOTAL AMOUNT DUE	2,301.47	TOTAL SALES	2,415.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/6100/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396914928632

Collection Ref. Code	: 1841-49-635-9	Premise Address	: INUBORAN,NAGA		
Account ID	: 3961420000-2				
Customer Name	: RAVANES,EMELIANO L	TOTAL AMOUNT DUE	: 4,805.59	Overdue Bill	: 1
Meter Number	: 159480DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39614200002 BC02/580.1/6100/0/33/06-07-2016/59 3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833701921463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092154

83355200003

Date : 06-07-2016

BC02/580.1/6700/1000716/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335520000-3

Collection Ref. Code : 1811-73-179-1

Customer Information----------

Name : BACUS,ALBERTO E.

Premise Address : PROPER,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	395681GS6	Pole No	:	1000716
Serial No	:	2003158442	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	49904
Period From	:	05-05-2016	Prev Rdg	:	48545
No of Days	:	31	Diff Rdg	:	1359
Avg kWh/day	:	43.84	Registered	:	1359
Conn Load	:	250	Billed kWh	:	1359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,713.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,117.49
Transmission Charge	0.2986/kWh	405.80
System Loss Charge	0.8302/kWh	1,128.24
Sub-Total		8,651.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,379.07
Supply Charge	0.4118/kWh	559.64
Metering Charge	0.6989/kWh	949.81
	5.00/month	5.00
Sub-Total		3,893.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	115.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 8,713.50	174.27
Sub-Total		289.93
Government Charges		
Franchise Tax - Local		64.17
Value Added Tax		
Generation		429.26
Transmission		10.06
System Loss		65.21
Distribution		467.22
Others		42.49
Universal Charge		
Missionary Electrification	0.1561/kWh	212.14
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.52
Sub-Total		1,725.84
CURRENT BILL - JUNE 2016		14,560.82
TOTAL AMOUNT DUE		23,274.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 7,652.00

Your monthly electricity consumption chart

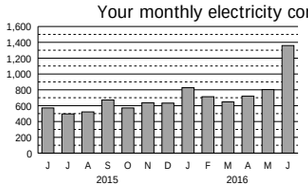

Avg Monthly Usage : 705.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,560.82		
Less : VAT	1,014.24		
Amount Net of VAT	13,546.58		
Less: BIR 2306	427.60		
BIR 2307	257.98	VATable Sales	13,546.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,861.00	VAT Zero Rated Sales	0.00
Add : VAT	1,014.24	VAT Amount	1,014.24
TOTAL AMOUNT DUE	13,875.24	TOTAL SALES	14,560.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/6700/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833701921463

Collection Ref. Code	: 1811-73-179-1	Premise Address	: PROPER,INOBURAN,NAGA		
Account ID	: 8335520000-3				
Customer Name	: BACUS,ALBERTO E.	TOTAL AMOUNT DUE	: 23,274.36	Overdue Bill	: 1
Meter Number	: 395681GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83355200003 BC02/580.1/6700/0/33/06-07-2016/59 3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037995574476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094999

03784200002

Date : 06-07-2016

BC02/580.1/6900/0961246/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378420000-2

Collection Ref. Code : 1819-26-860-8

Customer Information----------

Name : BASTISMO,MELICIO

Premise Address : LANGTAD, NAGA

TIN :

Metering Information----------

Meter No	:	MTR1102869	Pole No	:	0961246
Serial No	:	129126552	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3457
Period From	:	05-05-2016	Prev Rdg	:	3123
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,446.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.2986/kWh	99.73
System Loss Charge	0.8302/kWh	277.29
Sub-Total		2,126.28
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,446.50	128.93
Sub-Total		157.35
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		105.50
Transmission		2.47
System Loss		16.02
Distribution		115.28
Others		20.83
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		435.45
CURRENT BILL - JUNE 2016		3,679.75
TOTAL AMOUNT DUE		10,126.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 3,145.00

Your monthly electricity consumption chart

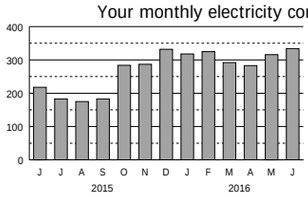

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.75		
Less : VAT	260.10		
Amount Net of VAT	3,419.65		
Less: BIR 2306	109.61		
BIR 2307	65.21	VATable Sales	3,419.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.83	VAT Zero Rated Sales	0.00
Add : VAT	260.10	VAT Amount	260.10
TOTAL AMOUNT DUE	3,504.93	TOTAL SALES	3,679.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/6900/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037995574476

Collection Ref. Code	: 1819-26-860-8	Premise Address	: LANGTAD, NAGA		
Account ID	: 0378420000-2				
Customer Name	: BASTISMO,MELICIO	TOTAL AMOUNT DUE	: 10,126.25	Overdue Bill	: 2
Meter Number	: MTR1102869				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03784200002 BC02/580.1/6900/0/33/06-07-2016/59 3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468504327318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093317

46855200005

Date : 06-07-2016

BC02/580.1/7100/1000744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685520000-5

Collection Ref. Code : 1831-93-047-1

Customer Information----------

Name : SEGISMAR,MARISSA C

Premise Address : INUBORAN NAGA

TIN :

Metering Information----------

Meter No	:	478522 GS6	Pole No	:	1000744
Serial No	:	59365251	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5324
Period From	:	05-05-2016	Prev Rdg	:	5154
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	140	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.00
Transmission Charge	0.2986/kWh	50.74
System Loss Charge	0.8302/kWh	141.08
Sub-Total		1,081.82
Distribution Charges		
Distribution Charge	1.7506/kWh	297.49
Supply Charge	0.4118/kWh	69.98
Metering Charge	0.6989/kWh	118.77
	5.00/month	5.00
Sub-Total		491.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		50.28
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		53.68
Transmission		1.26
System Loss		8.15
Distribution		58.95
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.52
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.07
Sub-Total		218.11
CURRENT BILL - JUNE 2016(ESTIMATE)		1,841.45
TOTAL AMOUNT DUE		3,632.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,804.00

Your monthly electricity consumption chart

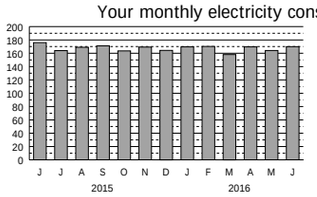

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.45		
Less : VAT	129.05		
Amount Net of VAT	1,712.40		
Less: BIR 2306	54.40		
BIR 2307	32.63	VATable Sales	1,712.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.37	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,754.42	TOTAL SALES	1,841.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/7100/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468504327318

Collection Ref. Code	: 1831-93-047-1	Premise Address	: INUBORAN NAGA		
Account ID	: 4685520000-5				
Customer Name	: SEGISMAR,MARISSA C	TOTAL AMOUNT DUE	: 3,632.56	Overdue Bill	: 1
Meter Number	: 478522 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46855200005 BC02/580.1/7100/0/33/06-07-2016/59 3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135109616673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093295

13520748768

Date : 06-07-2016

BC02/580.1/7101/1000744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352074876-8

Collection Ref. Code : 1859-31-956-4

Customer Information----------

Name : BOLANTE,ELENTINA CARLOMAN

Premise Address : PUROK TAMBIS,INOBURAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1029265	Pole No	:	1000744
Serial No	:	34454594	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6913
Period From	:	05-05-2016	Prev Rdg	:	6498
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	1814	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,190.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,173.48
Transmission Charge	0.2986/kWh	123.92
System Loss Charge	0.8302/kWh	344.53
Sub-Total		2,641.93
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,190.00	103.80
Sub-Total		139.12
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		131.10
Transmission		3.07
System Loss		19.92
Distribution		143.09
Others		19.08
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		533.84
CURRENT BILL - JUNE 2016		4,507.33
TOTAL AMOUNT DUE		9,697.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,020.00

Your monthly electricity consumption chart

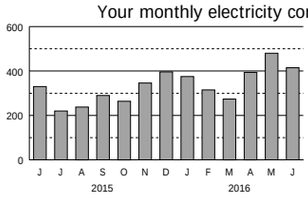

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,507.33		
Less : VAT	316.26		
Amount Net of VAT	4,191.07		
Less: BIR 2306	133.29		
BIR 2307	79.87	VATable Sales	4,191.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,977.91	VAT Zero Rated Sales	0.00
Add : VAT	316.26	VAT Amount	316.26
TOTAL AMOUNT DUE	4,294.17	TOTAL SALES	4,507.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/7101/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135109616673

Collection Ref. Code	: 1859-31-956-4	Premise Address	: PUROK TAMBIS,INOBURAN, CITY OF NAGA		
Account ID	: 1352074876-8				
Customer Name	: BOLANTE,ELENTINA CARLOMAN	TOTAL AMOUNT DUE	: 9,697.37	Overdue Bill	: 1
Meter Number	: MTR1029265				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13520748768 BC02/580.1/7101/0/33/06-07-2016/59 3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201332508457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093348

20105200008

Date : 06-07-2016

BC02/580.1/7400/0947324/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010520000-8

Collection Ref. Code : 1843-25-473-5

Customer Information----------

Name : BASALO,GERONIMO R

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	484074GS6	Pole No	:	0947324
Serial No	:	69375585	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7942
Period From	:	05-05-2016	Prev Rdg	:	7868
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	250	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 92.60
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.32
CURRENT BILL - JUNE 2016		680.54
TOTAL AMOUNT DUE		1,209.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 780.00

Your monthly electricity consumption chart

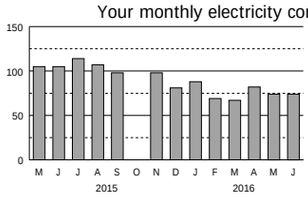

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.54		
Less : VAT	47.07		
Amount Net of VAT	633.47		
Less: BIR 2306	19.89		
BIR 2307	11.96	VATable Sales	633.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.62	VAT Zero Rated Sales	0.00
Add : VAT	47.07	VAT Amount	47.07
TOTAL AMOUNT DUE	648.69	TOTAL SALES	680.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/7400/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201332508457

Collection Ref. Code	: 1843-25-473-5	Premise Address	: INUBORAN,NAGA		
Account ID	: 2010520000-8				
Customer Name	: BASALO,GERONIMO R	TOTAL AMOUNT DUE	: 1,209.26	Overdue Bill	: 1
Meter Number	: 484074GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20105200008 BC02/580.1/7400/0/33/06-07-2016/59 3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103189196334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094570

10364200005

Date : 06-07-2016

BC02/580.1/7700/1000702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036420000-5

Collection Ref. Code : 1817-73-806-2

Customer Information----------

Name : REPOLLO,PAMELA M

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	006791 EFS6	Pole No	:	1000702
Serial No	:	121430830	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3692
Period From	:	05-05-2016	Prev Rdg	:	3516
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.25
CURRENT BILL - JUNE 2016		1,901.21
TOTAL AMOUNT DUE		3,498.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,343.00

Your monthly electricity consumption chart

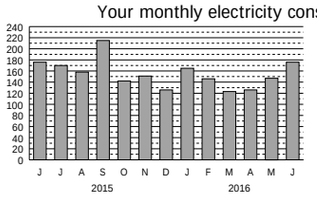

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.21		
Less : VAT	133.02		
Amount Net of VAT	1,768.19		
Less: BIR 2306	56.09		
BIR 2307	33.69	VATable Sales	1,768.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.41	VAT Zero Rated Sales	0.00
Add : VAT	133.02	VAT Amount	133.02
TOTAL AMOUNT DUE	1,811.43	TOTAL SALES	1,901.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/7700/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103189196334

Collection Ref. Code	: 1817-73-806-2	Premise Address	: INOBURAN,NAGA		
Account ID	: 1036420000-5				
Customer Name	: REPOLLO,PAMELA M	TOTAL AMOUNT DUE	: 3,498.87	Overdue Bill	: 1
Meter Number	: 006791 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10364200005

BC02/580.1/7700/0/33/06-07-2016/59

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821788520066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105083

82175200003

Date : 06-07-2016

BC02/580.1/8200/0947331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217520000-3

Collection Ref. Code : 1845-44-626-7

Customer Information----------

Name : YANGAN,MYRNA G

Premise Address : NEAR BRGY. HALL,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	474875GS6	Pole No	:	0947331
Serial No	:	65912714	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4300
Period From	:	05-05-2016	Prev Rdg	:	4249
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	330	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 125.60
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.22
CURRENT BILL - JUNE 2016		404.21
TOTAL AMOUNT DUE		844.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 414.00

Your monthly electricity consumption chart

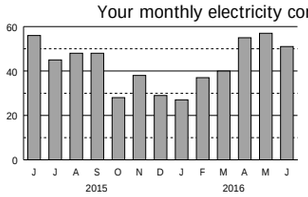

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.21		
Less : VAT	28.18		
Amount Net of VAT	376.03		
Less: BIR 2306	11.92		
BIR 2307	7.03	VATable Sales	376.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.08	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	385.26	TOTAL SALES	404.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/8200/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821788520066

Collection Ref. Code	: 1845-44-626-7	Premise Address	: NEAR BRGY. HALL,INUBORAN,NAGA		
Account ID	: 8217520000-3				
Customer Name	: YANGAN,MYRNA G	TOTAL AMOUNT DUE	: 844.26	Overdue Bill	: 1
Meter Number	: 474875GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82175200003 BC02/580.1/8200/0/33/06-07-2016/59 3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742114577598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098981

74275200009

Date : 06-07-2016

BC02/580.1/8300/0947331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427520000-9

Collection Ref. Code : 1845-53-830-7

Customer Information----------

Name : PAPAS,JENNILYN G

Premise Address : NEAR BRGY. HALL,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	478551GS6	Pole No	:	0947331
Serial No	:	56587521	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4543
Period From	:	05-05-2016	Prev Rdg	:	4453
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	410	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 71.56
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.04
CURRENT BILL - JUNE 2016		870.94
TOTAL AMOUNT DUE		1,470.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 390.00

Your monthly electricity consumption chart

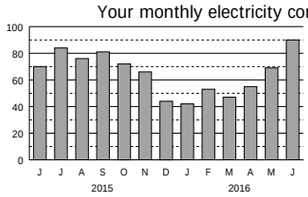

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.94		
Less : VAT	60.34		
Amount Net of VAT	810.60		
Less: BIR 2306	25.47		
BIR 2307	15.35	VATable Sales	810.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.78	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	830.12	TOTAL SALES	870.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/8300/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742114577598

Collection Ref. Code : 1845-53-830-7

Account ID : 7427520000-9

Customer Name : PAPAS,JENNILYN G

Meter Number : 478551GS6

Period : May 2016

Premise Address : NEAR BRGY. HALL,INUBORAN,NAGA

TOTAL AMOUNT DUE : 1,470.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74275200009 BC02/580.1/8300/0/33/06-07-2016/59 3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272204039916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096107

27225200008

Date : 06-07-2016

BC02/580.1/8600/0947331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722520000-8

Collection Ref. Code : 1821-39-989-7

Customer Information----------

Name : GIYANGAN,DULCESIMO

Premise Address : INUBURAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054606	Pole No	:	0947331
Serial No	:	125293287	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	721
Period From	:	05-05-2016	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	75	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 167.42
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.79
CURRENT BILL - JUNE 2016		327.29
TOTAL AMOUNT DUE		647.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 267.00

Your monthly electricity consumption chart

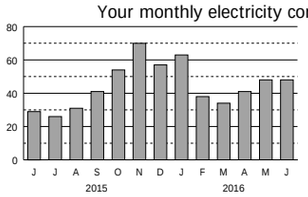

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.29		
Less : VAT	22.53		
Amount Net of VAT	304.76		
Less: BIR 2306	9.57		
BIR 2307	5.64	VATable Sales	304.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.55	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	312.08	TOTAL SALES	327.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/8600/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272204039916

Collection Ref. Code	: 1821-39-989-7	Premise Address	: INUBURAN NAGA		
Account ID	: 2722520000-8				
Customer Name	: GIYANGAN,DULCESIMO	TOTAL AMOUNT DUE	: 647.90	Overdue Bill	: 1
Meter Number	: MTR1054606				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27225200008 BC02/580.1/8600/0/33/06-07-2016/59 3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289960194996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105324

28934200008

Date : 06-07-2016

BC02/580.1/8601/1000744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893420000-8

Collection Ref. Code : 1815-89-839-9

Customer Information----------

Name : BASNILLO,MEXCEL B

Premise Address : INOBURAN,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	317231GS6	Pole No	:	1000744
Serial No	:	47417962	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5245
Period From	:	05-05-2016	Prev Rdg	:	5197
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.56	Registered	:	48
Conn Load	:	270	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	252.96
Transmission Charge	0.2986/kWh	14.42
System Loss Charge	0.8302/kWh	40.10
Sub-Total		307.48
Distribution Charges		
Distribution Charge	1.7506/kWh	84.55
Supply Charge	0.4118/kWh	19.89
Metering Charge	0.6989/kWh	33.76
	5.00/month	5.00
Sub-Total		143.20
Others		
Subsidy on Lifeline Discount	-0.4 of 450.68	- 180.27
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 175.93
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.26
Transmission		0.36
System Loss		2.31
Distribution		17.18
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.54
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.99
Sub-Total		46.14
CURRENT BILL - JUNE 2016(ESTIMATE)		320.89
TOTAL AMOUNT DUE		537.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 310.00

Your monthly electricity consumption chart

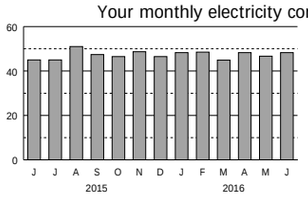

Avg Monthly Usage : 47.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.89		
Less : VAT	21.76		
Amount Net of VAT	299.13		
Less: BIR 2306	9.25		
BIR 2307	5.52	VATable Sales	299.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.36	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	306.12	TOTAL SALES	320.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/8601/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289960194996

Collection Ref. Code	: 1815-89-839-9	Premise Address	: INOBURAN,INOBURAN,NAGA		
Account ID	: 2893420000-8				
Customer Name	: BASNILLO,MEXCEL B	TOTAL AMOUNT DUE	: 537.81	Overdue Bill	: 1
Meter Number	: 317231GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28934200008

BC02/580.1/8601/0/33/06-07-2016/59

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453125253988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45355200002

BILLING STATEMENT

1005104334

Date : 06-07-2016

BC02/580.1/8603/1000681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535520000-2

Collection Ref. Code : 1811-75-887-8

Customer Information----------

Name : BASTISMO,RUFA C.

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	273230GS6	Pole No	:	1000681
Serial No	:	49498512	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13347
Period From	:	05-05-2016	Prev Rdg	:	13197
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	200	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.21
CURRENT BILL - JUNE 2016		1,622.38
TOTAL AMOUNT DUE		3,036.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,375.00

Your monthly electricity consumption chart

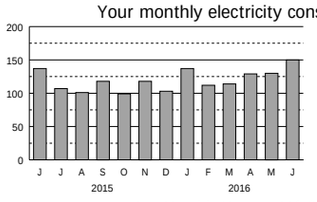

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.38		
Less : VAT	113.58		
Amount Net of VAT	1,508.80		
Less: BIR 2306	47.89		
BIR 2307	28.75	VATable Sales	1,508.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.16	VAT Zero Rated Sales	0.00
Add : VAT	113.58	VAT Amount	113.58
TOTAL AMOUNT DUE	1,545.74	TOTAL SALES	1,622.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/8603/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453125253988

Collection Ref. Code	: 1811-75-887-8	Premise Address	: LANGTAD,NAGA		
Account ID	: 4535520000-2				
Customer Name	: BASTISMO,RUFA C.	TOTAL AMOUNT DUE	: 3,036.42	Overdue Bill	: 1
Meter Number	: 273230GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45355200002 BC02/580.1/8603/0/33/06-07-2016/59 3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902965637468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093434

90275200005

Date : 06-07-2016

BC02/580.1/8604/1000681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027520000-5

Collection Ref. Code : 1833-30-761-5

Customer Information----------

Name : BASTISMO,JACINTO A JR

Premise Address : INUBURAN NAGA

TIN :

Metering Information----------

Meter No	:	328177GS6	Pole No	:	1000681
Serial No	:	46435692	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10833
Period From	:	05-05-2016	Prev Rdg	:	10688
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	750	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		46.98
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.71
CURRENT BILL - JUNE 2016		1,576.67
TOTAL AMOUNT DUE		2,308.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,000.00

Your monthly electricity consumption chart

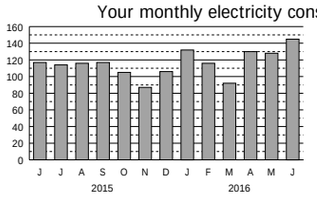

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.67		
Less : VAT	110.69		
Amount Net of VAT	1,465.98		
Less: BIR 2306	46.64		
BIR 2307	27.94	VATable Sales	1,465.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.40	VAT Zero Rated Sales	0.00
Add : VAT	110.69	VAT Amount	110.69
TOTAL AMOUNT DUE	1,502.09	TOTAL SALES	1,576.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/8604/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902965637468

Collection Ref. Code	: 1833-30-761-5	Premise Address	: INUBURAN NAGA		
Account ID	: 9027520000-5				
Customer Name	: BASTISMO,JACINTO A JR	TOTAL AMOUNT DUE	: 2,308.69	Overdue Bill	: 1
Meter Number	: 328177GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90275200005

BC02/580.1/8604/0/33/06-07-2016/59

3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237312994359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095617

23784200000

Date : 06-07-2016

BC02/580.1/8900/1000660/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378420000-0

Collection Ref. Code : 1819-26-944-2

Customer Information----------

Name : CANQUE,BERNARDO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	MTR1153047	Pole No	:	1000660
Serial No	:	84435415	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1364
Period From	:	05-05-2016	Prev Rdg	:	445
No of Days	:	31	Diff Rdg	:	919
Avg kWh/day	:	29.65	Registered	:	919
Conn Load	:	0	Billed kWh	:	919

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,285.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,813.08
Transmission Charge	0.2986/kWh	274.41
System Loss Charge	0.8302/kWh	762.95
Sub-Total		5,850.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 14,285.50	285.71
Sub-Total		363.92
Government Charges		
Franchise Tax - Local		44.24
Value Added Tax		
Generation		290.27
Transmission		6.80
System Loss		44.10
Distribution		316.14
Others		48.98
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.96
Sub-Total		1,188.34
CURRENT BILL - JUNE 2016		10,037.23
TOTAL AMOUNT DUE		24,322.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,811.00

Your monthly electricity consumption chart

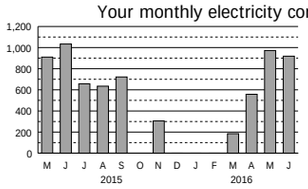

Avg Monthly Usage : 530.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,037.23		
Less : VAT	706.29		
Amount Net of VAT	9,330.94		
Less: BIR 2306	297.67		
BIR 2307	177.86	VATable Sales	9,330.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,855.41	VAT Zero Rated Sales	0.00
Add : VAT	706.29	VAT Amount	706.29
TOTAL AMOUNT DUE	9,561.70	TOTAL SALES	10,037.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/8900/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237312994359

Collection Ref. Code	: 1819-26-944-2	Premise Address	: LANGTAD NAGA		
Account ID	: 2378420000-0				
Customer Name	: CANQUE,BERNARDO	TOTAL AMOUNT DUE	: 24,322.58	Overdue Bill	: 1
Meter Number	: MTR1153047				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23784200000 BC02/580.1/8900/0/33/06-07-2016/59 3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236813913065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094429

23689370171

Date : 06-07-2016

BC02/580.1/11902/0947296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368937017-1

Collection Ref. Code : 1857-69-254-3

Customer Information----------

Name : ALFORQUE,MARIA LUCY DEGUMA

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	014111 EFS6	Pole No	:	0947296
Serial No	:	121446933	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	874
Period From	:	05-05-2016	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 179.74
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.00
CURRENT BILL - JUNE 2016		125.09
TOTAL AMOUNT DUE		297.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 245.00

Your monthly electricity consumption chart

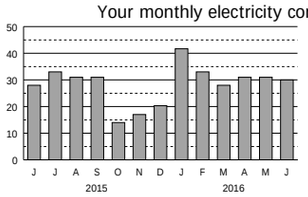

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.09		
Less : VAT	8.20		
Amount Net of VAT	116.89		
Less: BIR 2306	3.53		
BIR 2307	2.05	VATable Sales	116.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.31	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	119.51	TOTAL SALES	125.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/11902/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236813913065

Collection Ref. Code	: 1857-69-254-3	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 2368937017-1				
Customer Name	: ALFORQUE,MARIA LUCY DEGUMA	TOTAL AMOUNT DUE	: 297.62	Overdue Bill	: 1
Meter Number	: 014111 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23689370171

BC02/580.1/11902/0/33/06-07-2016/59

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712699078712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7123235877

BILLING STATEMENT

1005100356

Date : 06-07-2016

BC02/580.1/12001/0947303/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123235877-1

Collection Ref. Code : 1859-73-695-5

Customer Information----------

Name : MABIDA,MELANIE BASALAN

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1021403	Pole No	:	0947303
Serial No	:	121754753	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1180
Period From	:	05-05-2016	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	218	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 72.58
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.90
CURRENT BILL - JUNE 2016		869.78
TOTAL AMOUNT DUE		1,418.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 619.00

Your monthly electricity consumption chart

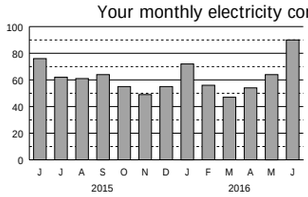

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.78		
Less : VAT	60.21		
Amount Net of VAT	809.57		
Less: BIR 2306	25.42		
BIR 2307	15.33	VATable Sales	809.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.82	VAT Zero Rated Sales	0.00
Add : VAT	60.21	VAT Amount	60.21
TOTAL AMOUNT DUE	829.03	TOTAL SALES	869.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/12001/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712699078712

Collection Ref. Code	: 1859-73-695-5	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 7123235877-1				
Customer Name	: MABIDA,MELANIE BASALAN	TOTAL AMOUNT DUE	: 1,418.25	Overdue Bill	: 1
Meter Number	: MTR1021403				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7123235877

BC02/580.1/12001/0/33/06-07-2016/59

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950781738955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103341

95054200001

Date : 06-07-2016

BC02/580.1/12100/0947296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505420000-1

Collection Ref. Code : 1817-27-896-7

Customer Information----------

Name : LAPITAN,EULALIA P

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	248244DS6	Pole No	:	0947296
Serial No	:	14057686	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16904
Period From	:	05-05-2016	Prev Rdg	:	16609
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	240	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		374.46
CURRENT BILL - JUNE 2016		3,159.19
TOTAL AMOUNT DUE		4,785.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,240.00

Your monthly electricity consumption chart

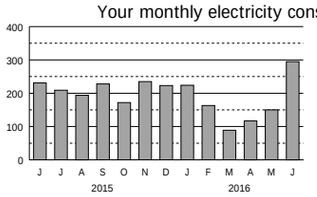

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.19		
Less : VAT	220.00		
Amount Net of VAT	2,939.19		
Less: BIR 2306	92.76		
BIR 2307	55.97	VATable Sales	2,939.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,790.46	VAT Zero Rated Sales	0.00
Add : VAT	220.00	VAT Amount	220.00
TOTAL AMOUNT DUE	3,010.46	TOTAL SALES	3,159.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/12100/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950781738955

Collection Ref. Code : 1817-27-896-7

Account ID : 9505420000-1

Customer Name : LAPITAN,EULALIA P

Meter Number : 248244DS6

Period : May 2016

Premise Address : INOBURAN,NAGA

TOTAL AMOUNT DUE : 4,785.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95054200001 BC02/580.1/12100/0/33/06-07-2016/59 3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090924363809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106255

09065200009

Date : 06-07-2016

BC02/580.1/12300/0947296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906520000-9

Collection Ref. Code : 1845-44-353-5

Customer Information----------

Name : PARADELA,ANIDA S

Premise Address : SITIO TAMBIS,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	473326GS6	Pole No	:	0947296
Serial No	:	63131214	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2629
Period From	:	05-05-2016	Prev Rdg	:	2578
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	228	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 136.51
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.85
CURRENT BILL - JUNE 2016		391.93
TOTAL AMOUNT DUE		700.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 295.00

Your monthly electricity consumption chart

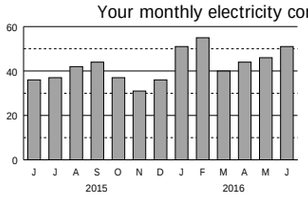

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.93		
Less : VAT	26.86		
Amount Net of VAT	365.07		
Less: BIR 2306	11.37		
BIR 2307	6.82	VATable Sales	365.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.88	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	373.74	TOTAL SALES	391.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/12300/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090924363809

Collection Ref. Code	: 1845-44-353-5	Premise Address	: SITIO TAMBIS,INUBORAN,NAGA		
Account ID	: 0906520000-9				
Customer Name	: PARADELA,ANIDA S	TOTAL AMOUNT DUE	: 700.42	Overdue Bill	: 1
Meter Number	: 473326GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09065200009 BC02/580.1/12300/0/33/06-07-2016/59 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025109741276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105670

02584200006

Date : 06-07-2016

BC02/580.1/24100/1000730/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258420000-6

Collection Ref. Code : 1817-85-071-7

Customer Information----------

Name : SANZ,FRANCISCA C

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1148599	Pole No	:	1000730
Serial No	:	84459561	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	227
Period From	:	05-05-2016	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	360	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,523.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.5013/kWh	81.21
System Loss Charge	0.7989/kWh	129.42
Sub-Total		1,059.07
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		51.17
Transmission		2.01
System Loss		7.40
Distribution		56.22
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		208.10
CURRENT BILL - JUNE 2016		1,779.95
TOTAL AMOUNT DUE		3,303.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,345.00

Your monthly electricity consumption chart

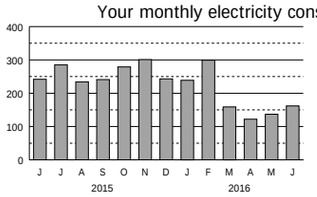

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.95		
Less : VAT	123.05		
Amount Net of VAT	1,656.90		
Less: BIR 2306	52.24		
BIR 2307	31.59	VATable Sales	1,656.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.07	VAT Zero Rated Sales	0.00
Add : VAT	123.05	VAT Amount	123.05
TOTAL AMOUNT DUE	1,696.12	TOTAL SALES	1,779.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/24100/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025109741276

Collection Ref. Code	: 1817-85-071-7	Premise Address	: INOBURAN,NAGA		
Account ID	: 0258420000-6				
Customer Name	: SANZ,FRANCISCA C	TOTAL AMOUNT DUE	: 3,303.04	Overdue Bill	: 1
Meter Number	: MTR1148599				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02584200006 BC02/580.1/24100/0/33/06-07-2016/59 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061645296897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107113

06195200008

Date : 06-07-2016

BC02/580.1/24200/1000730/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619520000-8

Collection Ref. Code : 1825-53-479-9

Customer Information----------

Name : INOC,TERENCIO

Premise Address : INUBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	192290WS6	Pole No	:	1000730
Serial No	:	45577890	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20537
Period From	:	05-05-2016	Prev Rdg	:	20341
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	120	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		55.89
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		251.19
CURRENT BILL - JUNE 2016		2,120.65
TOTAL AMOUNT DUE		4,081.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,840.00

Your monthly electricity consumption chart

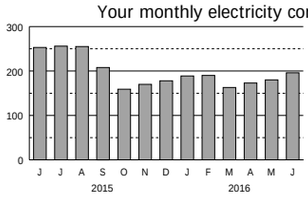

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.65		
Less : VAT	148.48		
Amount Net of VAT	1,972.17		
Less: BIR 2306	62.59		
BIR 2307	37.58	VATable Sales	1,972.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.00	VAT Zero Rated Sales	0.00
Add : VAT	148.48	VAT Amount	148.48
TOTAL AMOUNT DUE	2,020.48	TOTAL SALES	2,120.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/24200/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061645296897

Collection Ref. Code	: 1825-53-479-9	Premise Address	: INUBURAN,NAGA		
Account ID	: 0619520000-8				
Customer Name	: INOC,TERENCIO	TOTAL AMOUNT DUE	: 4,081.07	Overdue Bill	: 1
Meter Number	: 192290WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06195200008 BC02/580.1/24200/0/33/06-07-2016/59 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370233941383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095076

37054200003

Date : 06-07-2016

BC02/580.1/24600/1000730/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705420000-3

Collection Ref. Code : 1817-30-017-2

Customer Information----------

Name : SECRETARIA,VALERIANA H

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	304927 GS6	Pole No	:	1000730
Serial No	:	49177178	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10140
Period From	:	05-05-2016	Prev Rdg	:	9952
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	240	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		53.08
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		240.89
CURRENT BILL - JUNE 2016		2,033.72
TOTAL AMOUNT DUE		3,887.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,350.00

Your monthly electricity consumption chart

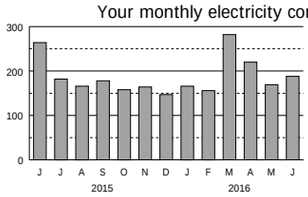

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.72		
Less : VAT	142.38		
Amount Net of VAT	1,891.34		
Less: BIR 2306	60.01		
BIR 2307	36.04	VATable Sales	1,891.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.29	VAT Zero Rated Sales	0.00
Add : VAT	142.38	VAT Amount	142.38
TOTAL AMOUNT DUE	1,937.67	TOTAL SALES	2,033.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/24600/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370233941383

Collection Ref. Code	: 1817-30-017-2	Premise Address	: INOBURAN,NAGA		
Account ID	: 3705420000-3				
Customer Name	: SECRETARIA,VALERIANA H	TOTAL AMOUNT DUE	: 3,887.55	Overdue Bill	: 1
Meter Number	: 304927 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37054200003 BC02/580.1/24600/0/33/06-07-2016/59 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748109242033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101295

74875200003

Date : 06-07-2016

BC02/580.1/25100/0947331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487520000-3

Collection Ref. Code : 1813-70-329-9

Customer Information----------

Name : BARRIOS,LEONIZA D.

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	266959GS6	Pole No	:	0947331
Serial No	:	45196340	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9232
Period From	:	05-05-2016	Prev Rdg	:	9132
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	225	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 935.50	18.71
Sub-Total		- 27.68
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.39
CURRENT BILL - JUNE 2016		1,023.45
TOTAL AMOUNT DUE		1,958.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 935.00

Your monthly electricity consumption chart

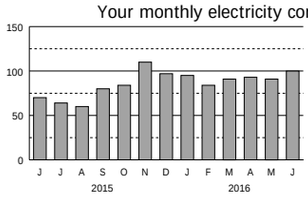

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.45		
Less : VAT	71.25		
Amount Net of VAT	952.20		
Less: BIR 2306	30.06		
BIR 2307	18.09	VATable Sales	952.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.05	VAT Zero Rated Sales	0.00
Add : VAT	71.25	VAT Amount	71.25
TOTAL AMOUNT DUE	975.30	TOTAL SALES	1,023.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/25100/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748109242033

Collection Ref. Code	: 1813-70-329-9	Premise Address	: INOBURAN,NAGA		
Account ID	: 7487520000-3				
Customer Name	: BARRIOS,LEONIZA D.	TOTAL AMOUNT DUE	: 1,958.76	Overdue Bill	: 1
Meter Number	: 266959GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74875200003 BC02/580.1/25100/0/33/06-07-2016/59 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621598829179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104698

62144200003

Date : 06-07-2016

BC02/580.1/25800/0947331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214420000-3

Collection Ref. Code : 1839-88-782-6

Customer Information----------

Name : PONCE,CHONA D

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	418740GS6	Pole No	:	0947331
Serial No	:	74629703	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3121
Period From	:	05-05-2016	Prev Rdg	:	3089
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 147.65
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.12
CURRENT BILL - JUNE 2016		180.75
TOTAL AMOUNT DUE		305.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 142.00

Your monthly electricity consumption chart

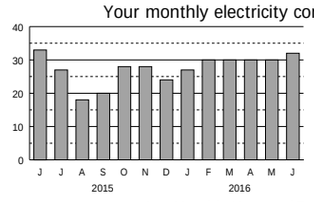

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.75		
Less : VAT	12.12		
Amount Net of VAT	168.63		
Less: BIR 2306	5.15		
BIR 2307	3.07	VATable Sales	168.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.41	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	172.53	TOTAL SALES	180.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/25800/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621598829179

Collection Ref. Code	: 1839-88-782-6	Premise Address	: INUBORAN,NAGA		
Account ID	: 6214420000-3				
Customer Name	: PONCE,CHONA D	TOTAL AMOUNT DUE	: 305.01	Overdue Bill	: 1
Meter Number	: 418740GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62144200003

BC02/580.1/25800/0/33/06-07-2016/59

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373776571715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098268

37332998220

Date : 06-07-2016

BC02/580.1/25900/0947331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733299822-0

Collection Ref. Code : 1849-90-578-9

Customer Information----------

Name : DEGUMA,RUBY LYN ABELLANOSA

Premise Address : PUROK TAMBIS,INOBURAN

TIN :

Metering Information----------

Meter No	:	503293 GS6	Pole No	:	0947331
Serial No	:	76771282	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3028
Period From	:	05-05-2016	Prev Rdg	:	2943
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 64.78
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.45
CURRENT BILL - JUNE 2016		826.00
TOTAL AMOUNT DUE		1,533.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 426.00

Your monthly electricity consumption chart

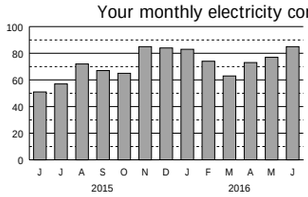

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.00		
Less : VAT	57.34		
Amount Net of VAT	768.66		
Less: BIR 2306	24.22		
BIR 2307	14.56	VATable Sales	768.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.88	VAT Zero Rated Sales	0.00
Add : VAT	57.34	VAT Amount	57.34
TOTAL AMOUNT DUE	787.22	TOTAL SALES	826.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/25900/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373776571715

Collection Ref. Code	: 1849-90-578-9	Premise Address	: PUROK TAMBIS,INOBURAN		
Account ID	: 3733299822-0				
Customer Name	: DEGUMA,RUBY LYN ABELLANOSA	TOTAL AMOUNT DUE	: 1,533.53	Overdue Bill	: 1
Meter Number	: 503293 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37332998220 BC02/580.1/25900/0/33/06-07-2016/59 3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059270763595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106008

05934200006

Date : 06-07-2016

BC02/580.1/26300/0947352/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593420000-6

Collection Ref. Code : 1815-84-692-5

Customer Information----------

Name : CANICON,ROSALINA C

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	331074GS6	Pole No	:	0947352
Serial No	:	48799009	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20317
Period From	:	05-05-2016	Prev Rdg	:	19951
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	300	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,814.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,814.50	56.29
Sub-Total		87.44
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		466.43
CURRENT BILL - JUNE 2016		3,936.10
TOTAL AMOUNT DUE		6,750.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,500.00

Your monthly electricity consumption chart

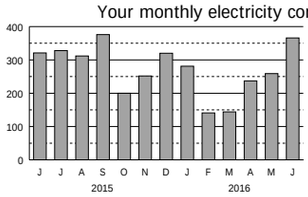

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.10		
Less : VAT	274.72		
Amount Net of VAT	3,661.38		
Less: BIR 2306	115.80		
BIR 2307	69.74	VATable Sales	3,661.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,475.84	VAT Zero Rated Sales	0.00
Add : VAT	274.72	VAT Amount	274.72
TOTAL AMOUNT DUE	3,750.56	TOTAL SALES	3,936.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/26300/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059270763595

Collection Ref. Code : 1815-84-692-5

Account ID : 0593420000-6

Customer Name : CANICON,ROSALINA C

Meter Number : 331074GS6

Period : May 2016

Premise Address : INOBURAN,NAGA

TOTAL AMOUNT DUE : 6,750.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05934200006 BC02/580.1/26300/0/33/06-07-2016/59 3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591115919265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105322

59114431600

Date : 06-07-2016

BC02/580.1/26301/0947345/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911443160-0

Collection Ref. Code : 1853-89-953-4

Customer Information----------

Name : BASTISMO,MARIE CRISS CANICON

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	568338 GS6	Pole No	:	0947345
Serial No	:	61398664	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2691
Period From	:	05-05-2016	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 785.00	15.70
Sub-Total		- 29.76
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.60
CURRENT BILL - JUNE 2016		1,000.13
TOTAL AMOUNT DUE		1,785.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 590.00

Your monthly electricity consumption chart

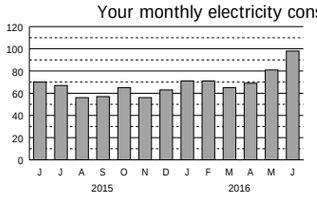

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.13		
Less : VAT	69.51		
Amount Net of VAT	930.62		
Less: BIR 2306	29.31		
BIR 2307	17.68	VATable Sales	930.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.63	VAT Zero Rated Sales	0.00
Add : VAT	69.51	VAT Amount	69.51
TOTAL AMOUNT DUE	953.14	TOTAL SALES	1,000.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/26301/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591115919265

Collection Ref. Code	: 1853-89-953-4	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 5911443160-0				
Customer Name	: BASTISMO,MARIE CRISS CANICON	TOTAL AMOUNT DUE	: 1,785.30	Overdue Bill	: 1
Meter Number	: 568338 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59114431600 BC02/580.1/26301/0/33/06-07-2016/59 3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312663618594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100746

31245200006

Date : 06-07-2016

BC02/580.1/26600/0947282/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124520000-6

Collection Ref. Code : 1811-25-161-7

Customer Information----------

Name : VILLARICO,VILMA A.

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	383614GS6	Pole No	:	0947282
Serial No	:	2003141106	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6637
Period From	:	05-05-2016	Prev Rdg	:	6601
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 160.47
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.28
CURRENT BILL - JUNE 2016		208.99
TOTAL AMOUNT DUE		615.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 560.00

Your monthly electricity consumption chart

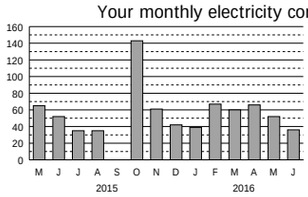

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.99		
Less : VAT	14.25		
Amount Net of VAT	194.74		
Less: BIR 2306	6.07		
BIR 2307	3.55	VATable Sales	194.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.12	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	199.37	TOTAL SALES	208.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/26600/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312663618594

Collection Ref. Code	: 1811-25-161-7	Premise Address	: INOBURAN,NAGA		
Account ID	: 3124520000-6				
Customer Name	: VILLARICO,VILMA A.	TOTAL AMOUNT DUE	: 615.10	Overdue Bill	: 1
Meter Number	: 383614GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31245200006 BC02/580.1/26600/0/33/06-07-2016/59 3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462593468304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108086

46228908334

Date : 06-07-2016

BC02/580.1/26601/0947345/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622890833-4

Collection Ref. Code : 1853-38-782-7

Customer Information----------

Name : CRUZ,HELEN ABISO

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	549371 GS6	Pole No	:	0947345
Serial No	:	56801135	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4165
Period From	:	05-05-2016	Prev Rdg	:	4000
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	472	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.50
CURRENT BILL - JUNE 2016		1,785.37
TOTAL AMOUNT DUE		3,400.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,626.00

Your monthly electricity consumption chart

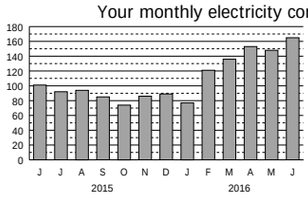

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.37		
Less : VAT	125.02		
Amount Net of VAT	1,660.35		
Less: BIR 2306	52.70		
BIR 2307	31.63	VATable Sales	1,660.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.02	VAT Zero Rated Sales	0.00
Add : VAT	125.02	VAT Amount	125.02
TOTAL AMOUNT DUE	1,701.04	TOTAL SALES	1,785.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/26601/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462593468304

Collection Ref. Code : 1853-38-782-7

Account ID : 4622890833-4

Customer Name : CRUZ,HELEN ABISO

Meter Number : 549371 GS6

Period : May 2016

Premise Address : INOBURAN,NAGA

TOTAL AMOUNT DUE : 3,400.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46228908334 BC02/580.1/26601/0/33/06-07-2016/59 3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537471691662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095266

53727578105

Date : 06-07-2016

BC02/580.1/26606/0947275/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372757810-5

Collection Ref. Code : 1861-83-848-4

Customer Information----------

Name : CARTALLA,MARY ANN ABELLA

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1098659	Pole No	:	0947275
Serial No	:	40071100	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	771
Period From	:	05-05-2016	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	444	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 59.23
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.45
CURRENT BILL - JUNE 2016		842.78
TOTAL AMOUNT DUE		1,874.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,132.00

Your monthly electricity consumption chart

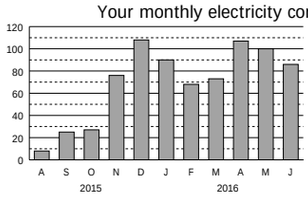

Avg Monthly Usage : 69.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.78		
Less : VAT	58.77		
Amount Net of VAT	784.01		
Less: BIR 2306	24.82		
BIR 2307	14.86	VATable Sales	784.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.33	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	803.10	TOTAL SALES	842.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/26606/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537471691662

Collection Ref. Code	: 1861-83-848-4	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 5372757810-5				
Customer Name	: CARTALLA,MARY ANN ABELLA	TOTAL AMOUNT DUE	: 1,874.25	Overdue Bill	: 1
Meter Number	: MTR1098659				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53727578105 BC02/580.1/26606/0/33/06-07-2016/59 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605054707491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096460

60585200003

Date : 06-07-2016

BC02/580.1/26800/0947275/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058520000-3

Collection Ref. Code : 1845-69-134-2

Customer Information----------

Name : NABLE,VICENTA D

Premise Address : SITIO TAMBIS,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	485836GS6	Pole No	:	0947275
Serial No	:	56837356	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2130
Period From	:	05-05-2016	Prev Rdg	:	2099
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.55
CURRENT BILL - JUNE 2016		177.76
TOTAL AMOUNT DUE		289.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 122.00

Your monthly electricity consumption chart

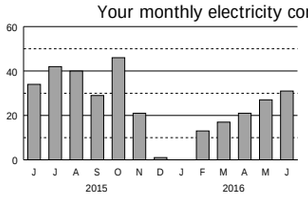

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.76		
Less : VAT	12.03		
Amount Net of VAT	165.73		
Less: BIR 2306	5.12		
BIR 2307	3.02	VATable Sales	165.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.59	VAT Zero Rated Sales	0.00
Add : VAT	12.03	VAT Amount	12.03
TOTAL AMOUNT DUE	169.62	TOTAL SALES	177.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/26800/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605054707491

Collection Ref. Code	: 1845-69-134-2	Premise Address	: SITIO TAMBIS,INOBURAN,NAGA		
Account ID	: 6058520000-3				
Customer Name	: NABLE,VICENTA D	TOTAL AMOUNT DUE	: 289.59	Overdue Bill	: 1
Meter Number	: 485836GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60585200003 BC02/580.1/26800/0/33/06-07-2016/59 3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816147265578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102935

81654200005

Date : 06-07-2016

BC02/580.1/27100/0947240/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165420000-5

Collection Ref. Code : 1835-81-650-9

Customer Information----------

Name : BACUS,ANGELA A

Premise Address : INOBURAN NAGA

TIN :

Metering Information----------

Meter No	:	334289GS6	Pole No	:	0947240
Serial No	:	45270418	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6761
Period From	:	05-05-2016	Prev Rdg	:	6712
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 172.79
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.53
CURRENT BILL - JUNE 2016		331.89
TOTAL AMOUNT DUE		619.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 216.00

Your monthly electricity consumption chart

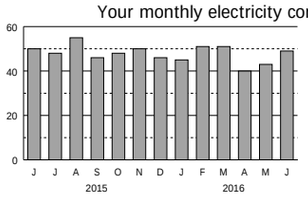

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.89		
Less : VAT	22.76		
Amount Net of VAT	309.13		
Less: BIR 2306	9.68		
BIR 2307	5.72	VATable Sales	309.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.73	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	316.49	TOTAL SALES	331.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/27100/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816147265578

Collection Ref. Code	: 1835-81-650-9	Premise Address	: INOBURAN NAGA		
Account ID	: 8165420000-5				
Customer Name	: BACUS,ANGELA A	TOTAL AMOUNT DUE	: 619.35	Overdue Bill	: 1
Meter Number	: 334289GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81654200005 BC02/580.1/27100/0/33/06-07-2016/59 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052708057669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102317

05264358747

Date : 06-07-2016

BC02/580.1/27600/0910982/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526435874-7

Collection Ref. Code : 1849-67-107-9

Customer Information----------

Name : BACUS,RICHELLE VICADA

Premise Address : 252,SITIO TAMBIS

TIN :

Metering Information----------

Meter No	:	496306 GS6	Pole No	:	0910982
Serial No	:	75383467	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2850
Period From	:	05-05-2016	Prev Rdg	:	2815
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	364	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 160.18
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.88
CURRENT BILL - JUNE 2016		198.66
TOTAL AMOUNT DUE		388.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 308.00

Your monthly electricity consumption chart

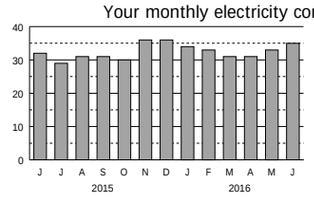

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.66		
Less : VAT	13.37		
Amount Net of VAT	185.29		
Less: BIR 2306	5.69		
BIR 2307	3.37	VATable Sales	185.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.23	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	189.60	TOTAL SALES	198.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/27600/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052708057669

Collection Ref. Code	: 1849-67-107-9	Premise Address	: 252,SITIO TAMBIS		
Account ID	: 0526435874-7				
Customer Name	: BACUS,RICHELLE VICADA	TOTAL AMOUNT DUE	: 388.77	Overdue Bill	: 1
Meter Number	: 496306 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05264358747 BC02/580.1/27600/0/33/06-07-2016/59 3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685350733489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102638

68581594519

Date : 06-07-2016

BC02/580.1/27905/0910982/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858159451-9

Collection Ref. Code : 1855-65-062-2

Customer Information----------

Name : BACARIZA,YVONNE LLAMAS

Premise Address : PUROK TAMBIS,INOBURAN, NAGA

TIN :

Metering Information----------

Meter No	:	2711 EVS6	Pole No	:	0910982
Serial No	:	05199767	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3001
Period From	:	05-05-2016	Prev Rdg	:	2961
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	346	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 183.49
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.14
CURRENT BILL - JUNE 2016		225.74
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		403.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 224.00

Your monthly electricity consumption chart

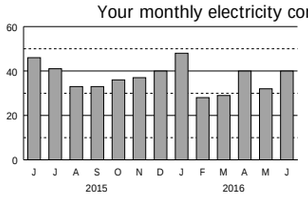

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.74		
Less : VAT	15.14		
Amount Net of VAT	210.60		
Less: BIR 2306	6.48		
BIR 2307	3.83	VATable Sales	210.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.29	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	215.43	TOTAL SALES	225.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/27905/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685350733489

Collection Ref. Code	: 1855-65-062-2	Premise Address	: PUROK TAMBIS,INOBURAN, NAGA		
Account ID	: 6858159451-9				
Customer Name	: BACARIZA,YVONNE LLAMAS	TOTAL AMOUNT DUE	: 403.52	Overdue Bill	: 1
Meter Number	: 2711 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68581594519 BC02/580.1/27905/0/33/06-07-2016/59 3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299997851961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109710

29984200005

Date : 06-07-2016

BC02/580.1/28200/0910982/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998420000-5

Collection Ref. Code : 1841-95-527-2

Customer Information----------

Name : TRAZONA,MARIA LAWE D

Premise Address : TAMBIS,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	163735WS6	Pole No	:	0910982
Serial No	:	49697319	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13676
Period From	:	05-05-2016	Prev Rdg	:	13419
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	254	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		79.61
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		329.99
CURRENT BILL - JUNE 2016		2,786.04
TOTAL AMOUNT DUE		5,672.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 3,671.00

Your monthly electricity consumption chart

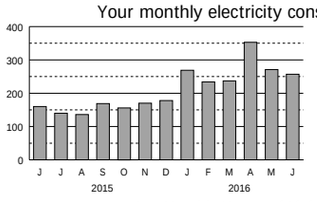

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.04		
Less : VAT	195.27		
Amount Net of VAT	2,590.77		
Less: BIR 2306	82.29		
BIR 2307	49.37	VATable Sales	2,590.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,459.11	VAT Zero Rated Sales	0.00
Add : VAT	195.27	VAT Amount	195.27
TOTAL AMOUNT DUE	2,654.38	TOTAL SALES	2,786.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/28200/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299997851961

Collection Ref. Code : 1841-95-527-2

Account ID : 2998420000-5

Customer Name : TRAZONA,MARIA LAWE D

Meter Number : 163735WS6

Period : May 2016

Premise Address : TAMBIS,INUBORAN,NAGA

TOTAL AMOUNT DUE : 5,672.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29984200005

BC02/580.1/28200/0/33/06-07-2016/59

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559145356481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108099

55934200001

Date : 06-07-2016

BC02/580.1/28400/0910982/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593420000-1

Collection Ref. Code : 1815-85-389-1

Customer Information----------

Name : BACUS,JERRY B

Premise Address : TAMBIS,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	253441GS6	Pole No	:	0910982
Serial No	:	45516076	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14934
Period From	:	05-05-2016	Prev Rdg	:	14818
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	200	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		32.10
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.84
CURRENT BILL - JUNE 2016		1,256.32
TOTAL AMOUNT DUE		2,367.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 984.00

Your monthly electricity consumption chart

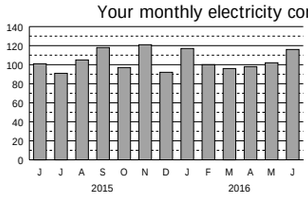

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.32		
Less : VAT	88.04		
Amount Net of VAT	1,168.28		
Less: BIR 2306	37.12		
BIR 2307	22.26	VATable Sales	1,168.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.90	VAT Zero Rated Sales	0.00
Add : VAT	88.04	VAT Amount	88.04
TOTAL AMOUNT DUE	1,196.94	TOTAL SALES	1,256.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/28400/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559145356481

Collection Ref. Code	: 1815-85-389-1	Premise Address	: TAMBIS,INOBURAN,NAGA		
Account ID	: 5593420000-1				
Customer Name	: BACUS,JERRY B	TOTAL AMOUNT DUE	: 2,367.67	Overdue Bill	: 1
Meter Number	: 253441GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55934200001 BC02/580.1/28400/0/33/06-07-2016/59 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276261379863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099668

27615132282

Date : 06-07-2016

BC02/580.1/28610/0910975/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761513228-2

Collection Ref. Code : 1853-21-914-2

Customer Information----------

Name : LAO,CORNELIA DEGUMA

Premise Address : M3 INOBURAN

TIN :

Metering Information----------

Meter No	:	541024 GS6	Pole No	:	0910975
Serial No	:	57414041	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2702
Period From	:	05-05-2016	Prev Rdg	:	2660
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.70
CURRENT BILL - JUNE 2016		275.24
TOTAL AMOUNT DUE		937.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 100.00

Your monthly electricity consumption chart

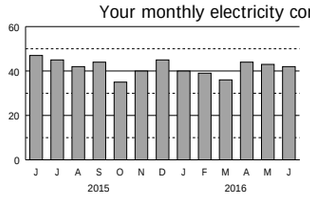

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.24		
Less : VAT	18.51		
Amount Net of VAT	256.73		
Less: BIR 2306	7.88		
BIR 2307	4.73	VATable Sales	256.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.12	VAT Zero Rated Sales	0.00
Add : VAT	18.51	VAT Amount	18.51
TOTAL AMOUNT DUE	262.63	TOTAL SALES	275.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/28610/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276261379863

Collection Ref. Code	: 1853-21-914-2	Premise Address	: M3 INOBURAN		
Account ID	: 2761513228-2				
Customer Name	: LAO,CORNELIA DEGUMA	TOTAL AMOUNT DUE	: 937.44	Overdue Bill	: 1
Meter Number	: 541024 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27615132282 BC02/580.1/28610/0/33/06-07-2016/59 3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331468524184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109897

33142497016

Date : 06-07-2016

BC02/580.1/28611/0910975/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314249701-6

Collection Ref. Code : 1853-21-911-8

Customer Information----------

Name : LAO,CORNELIA DEGUMA

Premise Address : M2 INOBURAN

TIN :

Metering Information----------

Meter No	:	541014 GS6	Pole No	:	0910975
Serial No	:	54125371	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5262
Period From	:	05-05-2016	Prev Rdg	:	5211
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 138.08
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.65
CURRENT BILL - JUNE 2016		390.16
TOTAL AMOUNT DUE		620.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 425.00

Your monthly electricity consumption chart

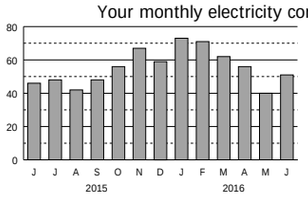

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.16		
Less : VAT	26.67		
Amount Net of VAT	363.49		
Less: BIR 2306	11.29		
BIR 2307	6.78	VATable Sales	363.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.42	VAT Zero Rated Sales	0.00
Add : VAT	26.67	VAT Amount	26.67
TOTAL AMOUNT DUE	372.09	TOTAL SALES	390.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/28611/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331468524184

Collection Ref. Code	: 1853-21-911-8	Premise Address	: M2 INOBURAN		
Account ID	: 3314249701-6				
Customer Name	: LAO,CORNELIA DEGUMA	TOTAL AMOUNT DUE	: 620.00	Overdue Bill	: 1
Meter Number	: 541014 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33142497016 BC02/580.1/28611/0/33/06-07-2016/59 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947143515805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101914

94755200006

Date : 06-07-2016

BC02/580.1/28700/0910975/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475520000-6

Collection Ref. Code : 1823-77-017-7

Customer Information----------

Name : LAO,FEDERICO IGOT

Premise Address : INUBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	425100GS6	Pole No	:	0910975
Serial No	:	59551627	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	70513
Period From	:	05-05-2016	Prev Rdg	:	69874
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	150	Billed kWh	:	639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,699.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,346.63
Transmission Charge	0.2986/kWh	190.81
System Loss Charge	0.8302/kWh	530.50
Sub-Total		4,067.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,699.50	133.99
Sub-Total		188.37
Government Charges		
Franchise Tax - Local		30.45
Value Added Tax		
Generation		201.83
Transmission		4.73
System Loss		30.66
Distribution		220.00
Others		26.26
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		818.37
CURRENT BILL - JUNE 2016		6,908.05
TOTAL AMOUNT DUE		13,607.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 6,960.00

Your monthly electricity consumption chart

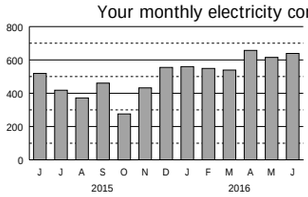

Avg Monthly Usage : 507.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,908.05		
Less : VAT	483.48		
Amount Net of VAT	6,424.57		
Less: BIR 2306	203.81		
BIR 2307	122.40	VATable Sales	6,424.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,098.36	VAT Zero Rated Sales	0.00
Add : VAT	483.48	VAT Amount	483.48
TOTAL AMOUNT DUE	6,581.84	TOTAL SALES	6,908.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/28700/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947143515805

Collection Ref. Code	: 1823-77-017-7	Premise Address	: INUBURAN,NAGA		
Account ID	: 9475520000-6				
Customer Name	: LAO,FEDERICO IGOT	TOTAL AMOUNT DUE	: 13,607.37	Overdue Bill	: 1
Meter Number	: 425100GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94755200006 BC02/580.1/28700/0/33/06-07-2016/59 3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217515415928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103411

21732767443

Date : 06-07-2016

BC02/580.1/28800/0910975/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173276744-3

Collection Ref. Code : 1849-56-125-7

Customer Information----------

Name : LAO,CORNELIA DEGUMA

Premise Address : 3760,PUROK TAMBIS

TIN :

Metering Information----------

Meter No	:	491132 GS6	Pole No	:	0910975
Serial No	:	87474093	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4805
Period From	:	05-05-2016	Prev Rdg	:	4670
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	244	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		45.76
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.15
CURRENT BILL - JUNE 2016		1,470.61
TOTAL AMOUNT DUE		3,184.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,500.00

Your monthly electricity consumption chart

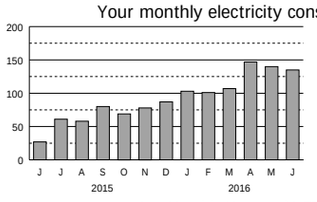

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.61		
Less : VAT	103.36		
Amount Net of VAT	1,367.25		
Less: BIR 2306	43.57		
BIR 2307	26.06	VATable Sales	1,367.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.62	VAT Zero Rated Sales	0.00
Add : VAT	103.36	VAT Amount	103.36
TOTAL AMOUNT DUE	1,400.98	TOTAL SALES	1,470.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/28800/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217515415928

Collection Ref. Code	: 1849-56-125-7	Premise Address	: 3760,PUROK TAMBIS		
Account ID	: 2173276744-3				
Customer Name	: LAO,CORNELIA DEGUMA	TOTAL AMOUNT DUE	: 3,184.20	Overdue Bill	: 1
Meter Number	: 491132 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21732767443 BC02/580.1/28800/0/33/06-07-2016/59 3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553331994290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104931

55334200007

Date : 06-07-2016

BC02/580.1/29200/0910975/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533420000-7

Collection Ref. Code : 1835-33-326-5

Customer Information----------

Name : LUMPAY,MYRNA D

Premise Address : INOBURAN NAGA

TIN :

Metering Information----------

Meter No	:	208949WS6	Pole No	:	0910975
Serial No	:	48800872	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	37813
Period From	:	05-05-2016	Prev Rdg	:	37525
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	300	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,508.34
Transmission Charge	0.2986/kWh	86.00
System Loss Charge	0.8302/kWh	239.10
Sub-Total		1,833.44
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,055.50	61.11
Sub-Total		85.62
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		90.97
Transmission		2.13
System Loss		13.81
Distribution		99.49
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		369.25
CURRENT BILL - JUNE 2016		3,117.36
TOTAL AMOUNT DUE		6,172.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,803.00

Your monthly electricity consumption chart

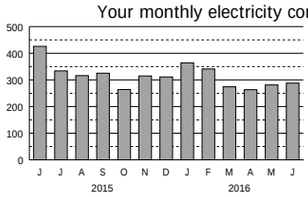

Avg Monthly Usage : 315.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.36		
Less : VAT	218.32		
Amount Net of VAT	2,899.04		
Less: BIR 2306	92.03		
BIR 2307	55.24	VATable Sales	2,899.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.77	VAT Zero Rated Sales	0.00
Add : VAT	218.32	VAT Amount	218.32
TOTAL AMOUNT DUE	2,970.09	TOTAL SALES	3,117.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/29200/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553331994290

Collection Ref. Code	: 1835-33-326-5	Premise Address	: INOBURAN NAGA		
Account ID	: 5533420000-7				
Customer Name	: LUMPAY,MYRNA D	TOTAL AMOUNT DUE	: 6,172.84	Overdue Bill	: 1
Meter Number	: 208949WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55334200007 BC02/580.1/29200/0/33/06-07-2016/59 3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907119537496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097814

90765200002

Date : 06-07-2016

BC02/580.1/29800/0956892/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076520000-2

Collection Ref. Code : 1813-50-737-6

Customer Information----------

Name : LARGO,DESIDERIO B.

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	166801WS6	Pole No	:	0956892
Serial No	:	48117208	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5409
Period From	:	05-05-2016	Prev Rdg	:	5303
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 847.50	16.95
Sub-Total		25.97
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.64
CURRENT BILL - JUNE 2016		1,144.70
TOTAL AMOUNT DUE		1,992.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 775.00

Your monthly electricity consumption chart

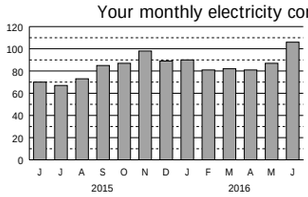

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.70		
Less : VAT	80.09		
Amount Net of VAT	1,064.61		
Less: BIR 2306	33.77		
BIR 2307	20.28	VATable Sales	1,064.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.56	VAT Zero Rated Sales	0.00
Add : VAT	80.09	VAT Amount	80.09
TOTAL AMOUNT DUE	1,090.65	TOTAL SALES	1,144.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/29800/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907119537496

Collection Ref. Code	: 1813-50-737-6	Premise Address	: INOBURAN,NAGA		
Account ID	: 9076520000-2				
Customer Name	: LARGO,DESIDERIO B.	TOTAL AMOUNT DUE	: 1,992.21	Overdue Bill	: 1
Meter Number	: 166801WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90765200002 BC02/580.1/29800/0/33/06-07-2016/59 3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039109532542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096318

03944200009

Date : 06-07-2016

BC02/580.1/29900/0947254/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394420000-9

Collection Ref. Code : 1815-96-926-1

Customer Information----------

Name : ESPINOSA,EMILY S

Premise Address : PUROK TAMBIS,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	408678GS6	Pole No	:	0947254
Serial No	:	54641217	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7146
Period From	:	05-05-2016	Prev Rdg	:	7094
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 141.61
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.59
CURRENT BILL - JUNE 2016		396.80
TOTAL AMOUNT DUE		589.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 186.00

Your monthly electricity consumption chart

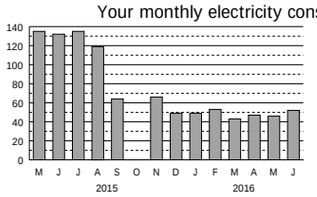

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.80		
Less : VAT	27.09		
Amount Net of VAT	369.71		
Less: BIR 2306	11.48		
BIR 2307	6.90	VATable Sales	369.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.33	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	378.42	TOTAL SALES	396.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/29900/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039109532542

Collection Ref. Code	: 1815-96-926-1	Premise Address	: PUROK TAMBIS,INUBORAN,NAGA		
Account ID	: 0394420000-9				
Customer Name	: ESPINOSA,EMILY S	TOTAL AMOUNT DUE	: 589.02	Overdue Bill	: 1
Meter Number	: 408678GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03944200009 BC02/580.1/29900/0/33/06-07-2016/59 3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363111959263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108526

36334200007

Date : 06-07-2016

BC02/580.1/30000/0947254/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633420000-7

Collection Ref. Code : 1835-33-653-1

Customer Information----------

Name : JUMANQUIN,GINA S

Premise Address : INOBURAN NAGA

TIN :

Metering Information----------

Meter No	:	122588WS6	Pole No	:	0947254
Serial No	:	69155260	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10918
Period From	:	05-05-2016	Prev Rdg	:	10751
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.15
CURRENT BILL - JUNE 2016		1,807.84
TOTAL AMOUNT DUE		3,482.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,443.00

Your monthly electricity consumption chart

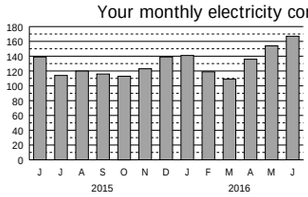

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.84		
Less : VAT	126.63		
Amount Net of VAT	1,681.21		
Less: BIR 2306	53.40		
BIR 2307	32.03	VATable Sales	1,681.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.78	VAT Zero Rated Sales	0.00
Add : VAT	126.63	VAT Amount	126.63
TOTAL AMOUNT DUE	1,722.41	TOTAL SALES	1,807.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/30000/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363111959263

Collection Ref. Code : 1835-33-653-1

Account ID : 3633420000-7

Customer Name : JUMANQUIN,GINA S

Meter Number : 122588WS6

Period : May 2016

Premise Address : INOBURAN NAGA

TOTAL AMOUNT DUE : 3,482.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36334200007

BC02/580.1/30000/0/33/06-07-2016/59

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116412330600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102230

11635200006

Date : 06-07-2016

BC02/580.1/30200/0947254/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163520000-6

Collection Ref. Code : 1843-73-890-2

Customer Information----------

Name : CABIGAS,MARIA LIWAYWAY D

Premise Address : PUROK TAMBIS,,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	283469SS6	Pole No	:	0947254
Serial No	:	32294484	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15003
Period From	:	05-05-2016	Prev Rdg	:	14689
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	335	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,195.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,196.00	63.92
Sub-Total		90.64
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		402.21
CURRENT BILL - JUNE 2016		3,395.25
TOTAL AMOUNT DUE		6,591.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,895.00

Your monthly electricity consumption chart

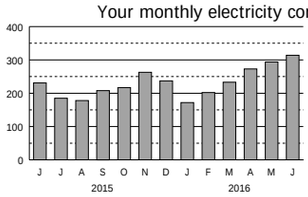

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.25		
Less : VAT	237.65		
Amount Net of VAT	3,157.60		
Less: BIR 2306	100.18		
BIR 2307	60.16	VATable Sales	3,157.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,997.26	VAT Zero Rated Sales	0.00
Add : VAT	237.65	VAT Amount	237.65
TOTAL AMOUNT DUE	3,234.91	TOTAL SALES	3,395.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/30200/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116412330600

Collection Ref. Code	: 1843-73-890-2	Premise Address	: PUROK TAMBIS,,INUBORAN,NAGA		
Account ID	: 1163520000-6				
Customer Name	: CABIGAS,MARIA LIWAYWAY D	TOTAL AMOUNT DUE	: 6,591.01	Overdue Bill	: 1
Meter Number	: 283469SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11635200006 BC02/580.1/30200/0/33/06-07-2016/59 3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431689893753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109676

43105200000

Date : 06-07-2016

BC02/580.1/30400/0956892/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310520000-0

Collection Ref. Code : 1843-30-509-7

Customer Information----------

Name : LAPIZ,ANTONIA T

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	131114WS6	Pole No	:	0956892
Serial No	:	74851261	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5869
Period From	:	05-05-2016	Prev Rdg	:	5741
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		30.75
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.55
CURRENT BILL - JUNE 2016		1,380.41
TOTAL AMOUNT DUE		2,373.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,200.00

Your monthly electricity consumption chart

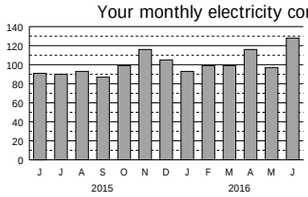

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.41		
Less : VAT	96.48		
Amount Net of VAT	1,283.93		
Less: BIR 2306	40.66		
BIR 2307	24.46	VATable Sales	1,283.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.81	VAT Zero Rated Sales	0.00
Add : VAT	96.48	VAT Amount	96.48
TOTAL AMOUNT DUE	1,315.29	TOTAL SALES	1,380.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/30400/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431689893753

Collection Ref. Code	: 1843-30-509-7	Premise Address	: INUBORAN,NAGA		
Account ID	: 4310520000-0				
Customer Name	: LAPIZ,ANTONIA T	TOTAL AMOUNT DUE	: 2,373.28	Overdue Bill	: 1
Meter Number	: 131114WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43105200000

BC02/580.1/30400/0/33/06-07-2016/59

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029728574999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107617

02914200007

Date : 06-07-2016

BC02/580.1/30500/0956906/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291420000-7

Collection Ref. Code : 1827-17-986-4

Customer Information----------

Name : BARAQUIL,FERNANDA C

Premise Address : INUBURAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1076954	Pole No	:	0956906
Serial No	:	40010456	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2287
Period From	:	05-05-2016	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		237.43
CURRENT BILL - JUNE 2016		2,003.84
TOTAL AMOUNT DUE		3,467.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,533.00

Your monthly electricity consumption chart

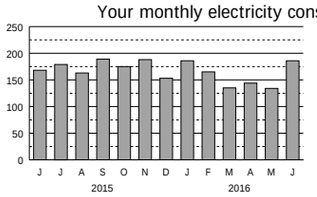

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.84		
Less : VAT	139.98		
Amount Net of VAT	1,863.86		
Less: BIR 2306	59.00		
BIR 2307	35.50	VATable Sales	1,863.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.36	VAT Zero Rated Sales	0.00
Add : VAT	139.98	VAT Amount	139.98
TOTAL AMOUNT DUE	1,909.34	TOTAL SALES	2,003.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/30500/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029728574999

Collection Ref. Code : 1827-17-986-4

Account ID : 0291420000-7

Customer Name : BARAQUIL,FERNANDA C

Meter Number : MTR1076954

Period : May 2016

Premise Address : INUBURAN NAGA

TOTAL AMOUNT DUE : 3,467.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02914200007 BC02/580.1/30500/0/33/06-07-2016/59 3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242765066044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098980

2420347271

Date : 06-07-2016

BC02/580.1/31111/0958141/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420347127-1

Collection Ref. Code : 1851-90-149-3

Customer Information----------

Name : CINCO,JOCE RAGANAS

Premise Address : CANSIMUNDONG,INOBURAN NAGA

TIN :

Metering Information----------

Meter No	:	534982 GS6	Pole No	:	0958141
Serial No	:	71515972	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3323
Period From	:	05-05-2016	Prev Rdg	:	3258
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 110.09
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - JUNE 2016		567.39
TOTAL AMOUNT DUE		1,110.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 554.00

Your monthly electricity consumption chart

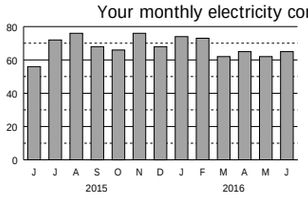

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.39		
Less : VAT	39.26		
Amount Net of VAT	528.13		
Less: BIR 2306	16.60		
BIR 2307	9.94	VATable Sales	528.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.59	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	540.85	TOTAL SALES	567.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/31111/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242765066044

Collection Ref. Code	: 1851-90-149-3	Premise Address	: CANSIMUNDONG,INOBURAN NAGA		
Account ID	: 2420347127-1				
Customer Name	: CINCO,JOCE RAGANAS	TOTAL AMOUNT DUE	: 1,110.67	Overdue Bill	: 1
Meter Number	: 534982 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2420347271

BC02/580.1/31111/0/33/06-07-2016/59

3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234664008736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093186

23455200008

Date : 06-07-2016

BC02/580.1/31300/0958162/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345520000-8

Collection Ref. Code : 1811-93-011-5

Customer Information----------

Name : RESTAURO,JOYCE S.

Premise Address : CASIMUNDONG,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1151657	Pole No	:	0958162
Serial No	:	40101998	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	84
Period From	:	05-05-2016	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	220	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 180.63
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.51
CURRENT BILL - JUNE 2016		228.97
TOTAL AMOUNT DUE		549.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 525.00

Your monthly electricity consumption chart

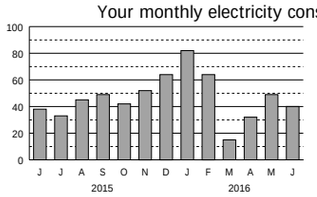

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.97		
Less : VAT	15.49		
Amount Net of VAT	213.48		
Less: BIR 2306	6.62		
BIR 2307	3.89	VATable Sales	213.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.97	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	218.46	TOTAL SALES	228.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/31300/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234664008736

Collection Ref. Code	: 1811-93-011-5	Premise Address	: CASIMUNDONG,INOBURAN,NAGA		
Account ID	: 2345520000-8				
Customer Name	: RESTAURO,JOYCE S.	TOTAL AMOUNT DUE	: 549.95	Overdue Bill	: 1
Meter Number	: MTR1151657				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23455200008 BC02/580.1/31300/0/33/06-07-2016/59 3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305543536767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095695

30535200007

Date : 06-07-2016

BC02/580.1/31600/0958176/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053520000-7

Collection Ref. Code : 1843-84-335-8

Customer Information----------

Name : PANSOY,CIRIACO A

Premise Address : SIMONDONG/ABOCADO,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	456573GS6	Pole No	:	0958176
Serial No	:	53703011	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3595
Period From	:	05-05-2016	Prev Rdg	:	3556
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	120	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 168.42
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.62
CURRENT BILL - JUNE 2016		232.07
TOTAL AMOUNT DUE		932.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 638.00

Your monthly electricity consumption chart

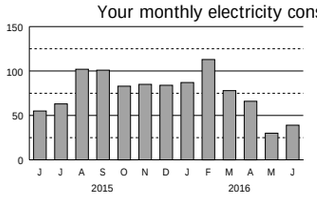

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.07		
Less : VAT	16.04		
Amount Net of VAT	216.03		
Less: BIR 2306	6.84		
BIR 2307	3.95	VATable Sales	216.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.24	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	221.28	TOTAL SALES	232.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/31600/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305543536767

Collection Ref. Code	: 1843-84-335-8	Premise Address	: SIMONDONG/ABOCADO,INOBURAN,NAGA
Account ID	: 3053520000-7		
Customer Name	: PANSOY,CIRIACO A	TOTAL AMOUNT DUE	: 932.97
Meter Number	: 456573GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30535200007 BC02/580.1/31600/0/33/06-07-2016/59 3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448727503091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101445

44865200008

Date : 06-07-2016

BC02/580.1/31800/0958176/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486520000-8

Collection Ref. Code : 1823-98-713-3

Customer Information----------

Name : DAGODE,LORETO ALMACIN

Premise Address : INUBURAN NAGA

TIN :

Metering Information----------

Meter No	:	512849 GS6	Pole No	:	0958176
Serial No	:	63024817	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3643
Period From	:	05-05-2016	Prev Rdg	:	3581
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 100.20
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.97
CURRENT BILL - JUNE 2016		546.86
Advance Payment/Credit Adjustments		- 220.18
TOTAL AMOUNT DUE		1,307.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 845.00

Your monthly electricity consumption chart

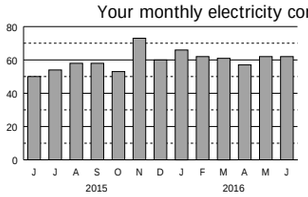

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.86		
Less : VAT	38.04		
Amount Net of VAT	508.82		
Less: BIR 2306	16.08		
BIR 2307	9.59	VATable Sales	508.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.15	VAT Zero Rated Sales	0.00
Add : VAT	38.04	VAT Amount	38.04
TOTAL AMOUNT DUE	521.19	TOTAL SALES	546.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/31800/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448727503091

Collection Ref. Code	: 1823-98-713-3	Premise Address	: INUBURAN NAGA		
Account ID	: 4486520000-8				
Customer Name	: DAGODE,LORETO ALMACIN	TOTAL AMOUNT DUE	: 1,307.86	Overdue Bill	: 2
Meter Number	: 512849 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44865200008

BC02/580.1/31800/0/33/06-07-2016/59

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051677326211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101915

05172784448

Date : 06-07-2016

BC02/580.1/32010/0958176/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517278444-8

Collection Ref. Code : 1857-83-059-8

Customer Information----------

Name : MANADA,MARILYN CANOY

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	007021 EFS6	Pole No	:	0958176
Serial No	:	121427578	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2711
Period From	:	05-05-2016	Prev Rdg	:	2621
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	232	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		- 59.36
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.57
CURRENT BILL - JUNE 2016		884.67
TOTAL AMOUNT DUE		2,094.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,070.00

Your monthly electricity consumption chart

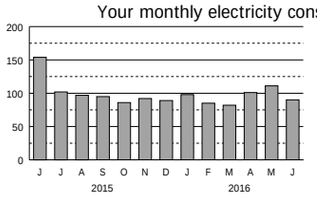

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.67		
Less : VAT	61.81		
Amount Net of VAT	822.86		
Less: BIR 2306	26.09		
BIR 2307	15.60	VATable Sales	822.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.17	VAT Zero Rated Sales	0.00
Add : VAT	61.81	VAT Amount	61.81
TOTAL AMOUNT DUE	842.98	TOTAL SALES	884.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/32010/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051677326211

Collection Ref. Code	: 1857-83-059-8	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 0517278444-8				
Customer Name	: MANADA,MARILYN CANOY	TOTAL AMOUNT DUE	: 2,094.11	Overdue Bill	: 1
Meter Number	: 007021 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05172784448 BC02/580.1/32010/0/33/06-07-2016/59 3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705233928161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096433

70535200003

Date : 06-07-2016

BC02/580.1/32300/0958183/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053520000-3

Collection Ref. Code : 1843-67-107-7

Customer Information----------

Name : MANGOLARI,HERMENIA T

Premise Address : SITIO CANSIMUNDONG,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	368725GS6	Pole No	:	0958183
Serial No	:	02106533	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3694
Period From	:	05-05-2016	Prev Rdg	:	3615
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	454	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 98.47
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.08
CURRENT BILL - JUNE 2016		726.58
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		1,307.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 610.00

Your monthly electricity consumption chart

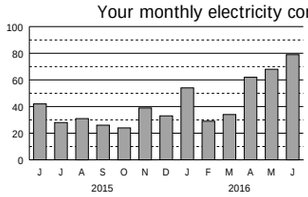

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.58		
Less : VAT	50.26		
Amount Net of VAT	676.32		
Less: BIR 2306	21.24		
BIR 2307	12.77	VATable Sales	676.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.31	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	692.57	TOTAL SALES	726.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/32300/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705233928161

Collection Ref. Code : 1843-67-107-7

Account ID : 7053520000-3

Customer Name : MANGOLARI,HERMENIA T

Meter Number : 368725GS6

Period : May 2016

Premise Address : SITIO CANSIMUNDONG,INUBORAN,NAGA

TOTAL AMOUNT DUE : 1,307.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70535200003

BC02/580.1/32300/0/33/06-07-2016/59

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054898216347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103724

05455200005

Date : 06-07-2016

BC02/580.1/32500/0958183/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545520000-5

Collection Ref. Code : 1811-94-542-2

Customer Information----------

Name : DAVID,LEONIDA S.

Premise Address : CASIMUNDONG,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1151378	Pole No	:	0958183
Serial No	:	85019774	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	115
Period From	:	05-02-2016	Prev Rdg	:	3
No of Days	:	34	Diff Rdg	:	112
Avg kWh/day	:	3.29	Registered	:	112
Conn Load	:	220	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		30.17
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.62
CURRENT BILL - JUNE 2016		1,212.26
TOTAL AMOUNT DUE		2,244.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,100.00

Your monthly electricity consumption chart

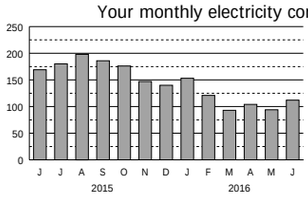

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.26		
Less : VAT	84.91		
Amount Net of VAT	1,127.35		
Less: BIR 2306	35.80		
BIR 2307	21.48	VATable Sales	1,127.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.07	VAT Zero Rated Sales	0.00
Add : VAT	84.91	VAT Amount	84.91
TOTAL AMOUNT DUE	1,154.98	TOTAL SALES	1,212.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/32500/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054898216347

Collection Ref. Code	: 1811-94-542-2	Premise Address	: CASIMUNDONG,INOBURAN,NAGA		
Account ID	: 0545520000-5				
Customer Name	: DAVID,LEONIDA S.	TOTAL AMOUNT DUE	: 2,244.29	Overdue Bill	: 1
Meter Number	: MTR1151378				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05455200005 BC02/580.1/32500/0/33/06-07-2016/59 3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997589631403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107995

99741418851

Date : 06-07-2016

BC02/580.1/32511/0958190/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974141885-1

Collection Ref. Code : 1859-22-602-7

Customer Information----------

Name : ABAYATA,JESIE PANSOY

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1003231	Pole No	:	0958190
Serial No	:	87576723	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	997
Period From	:	05-05-2016	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	244	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 113.14
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.95
CURRENT BILL - JUNE 2016		585.05
Advance Payment/Credit Adjustments		- 28.67
TOTAL AMOUNT DUE		1,160.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 602.00

Your monthly electricity consumption chart

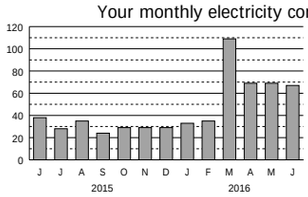

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.05		
Less : VAT	40.49		
Amount Net of VAT	544.56		
Less: BIR 2306	17.14		
BIR 2307	10.25	VATable Sales	544.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.17	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	557.66	TOTAL SALES	585.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/32511/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997589631403

Collection Ref. Code	: 1859-22-602-7	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 9974141885-1				
Customer Name	: ABAYATA,JESIE PANSOY	TOTAL AMOUNT DUE	: 1,160.49	Overdue Bill	: 1
Meter Number	: MTR1003231				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99741418851 BC02/580.1/32511/0/33/06-07-2016/59 3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446888726543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100734

44675200008

Date : 06-07-2016

BC02/580.1/32800/0978162/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467520000-8

Collection Ref. Code : 1813-57-356-5

Customer Information----------

Name : ABALO,NARCISA H

Premise Address : CANSIMUNDONG INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	220218WS6	Pole No	:	0978162
Serial No	:	47829218	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12673
Period From	:	05-05-2016	Prev Rdg	:	12548
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	200	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		39.55
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.93
CURRENT BILL - JUNE 2016		1,358.92
TOTAL AMOUNT DUE		2,804.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,195.00

Your monthly electricity consumption chart

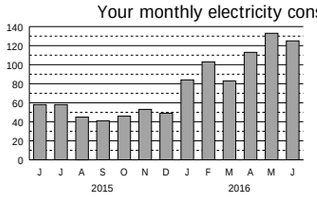

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.92		
Less : VAT	95.39		
Amount Net of VAT	1,263.53		
Less: BIR 2306	40.22		
BIR 2307	24.08	VATable Sales	1,263.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.23	VAT Zero Rated Sales	0.00
Add : VAT	95.39	VAT Amount	95.39
TOTAL AMOUNT DUE	1,294.62	TOTAL SALES	1,358.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/32800/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446888726543

Collection Ref. Code	: 1813-57-356-5	Premise Address	: CANSIMUNDONG INOBURAN,NAGA		
Account ID	: 4467520000-8				
Customer Name	: ABALO,NARCISA H	TOTAL AMOUNT DUE	: 2,804.61	Overdue Bill	: 1
Meter Number	: 220218WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44675200008 BC02/580.1/32800/0/33/06-07-2016/59 3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540355658958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098711

54054200008

Date : 06-07-2016

BC02/580.1/33000/0978162/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405420000-8

Collection Ref. Code : 1817-25-872-9

Customer Information----------

Name : TULANDA,CHARLEN A

Premise Address : CANSIMUNDONG,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1061264	Pole No	:	0978162
Serial No	:	40009696	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	364
Period From	:	05-05-2016	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	300	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 145.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.53
CURRENT BILL - JUNE 2016		15.75
TOTAL AMOUNT DUE		126.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 272.00

Your monthly electricity consumption chart

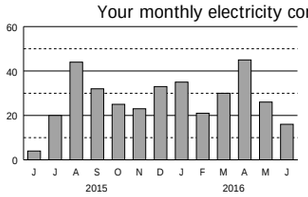

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.75		
Less : VAT	0.87		
Amount Net of VAT	14.88		
Less: BIR 2306	0.43		
BIR 2307	0.15	VATable Sales	14.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.30	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	15.17	TOTAL SALES	15.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/33000/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540355658958

Collection Ref. Code	: 1817-25-872-9	Premise Address	: CANSIMUNDONG,INUBORAN,NAGA		
Account ID	: 5405420000-8				
Customer Name	: TULANDA,CHARLEN A	TOTAL AMOUNT DUE	: 126.87	Overdue Bill	: 1
Meter Number	: MTR1061264				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54054200008 BC02/580.1/33000/0/33/06-07-2016/59 3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239514181720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097399

23944200007

Date : 06-07-2016

BC02/580.1/33200/0978155/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394420000-7

Collection Ref. Code : 1815-97-293-9

Customer Information----------

Name : SEBUCO,ERLINDA T

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	467473GS6	Pole No	:	0978155
Serial No	:	79868705	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3056
Period From	:	05-05-2016	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 162.37
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.19
CURRENT BILL - JUNE 2016		123.19
TOTAL AMOUNT DUE		564.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 500.00

Your monthly electricity consumption chart

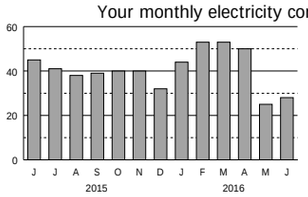

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.19		
Less : VAT	8.33		
Amount Net of VAT	114.86		
Less: BIR 2306	3.58		
BIR 2307	2.03	VATable Sales	114.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.25	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	117.58	TOTAL SALES	123.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/33200/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239514181720

Collection Ref. Code	: 1815-97-293-9	Premise Address	: INOBURAN,NAGA		
Account ID	: 2394420000-7				
Customer Name	: SEBUCO,ERLINDA T	TOTAL AMOUNT DUE	: 564.23	Overdue Bill	: 2
Meter Number	: 467473GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23944200007 BC02/580.1/33200/0/33/06-07-2016/59 3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837628659531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095459

83754200000

Date : 06-07-2016

BC02/580.1/33400/0978141/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375420000-0

Collection Ref. Code : 1835-94-785-9

Customer Information----------

Name : CABIZARES,VIRGILIO D.

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1132714	Pole No	:	0978141
Serial No	:	40081442	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	550
Period From	:	05-05-2016	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	220	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		- 87.67
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.56
CURRENT BILL - JUNE 2016		751.08
TOTAL AMOUNT DUE		1,941.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 850.00

Your monthly electricity consumption chart

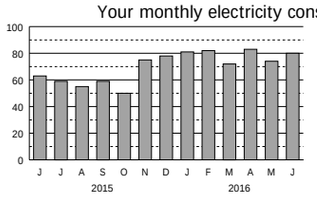

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.08		
Less : VAT	52.53		
Amount Net of VAT	698.55		
Less: BIR 2306	22.18		
BIR 2307	13.21	VATable Sales	698.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.16	VAT Zero Rated Sales	0.00
Add : VAT	52.53	VAT Amount	52.53
TOTAL AMOUNT DUE	715.69	TOTAL SALES	751.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/33400/0/10/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837628659531

Collection Ref. Code	: 1835-94-785-9	Premise Address	: INOBURAN,NAGA		
Account ID	: 8375420000-0				
Customer Name	: CABIZARES,VIRGILIO D.	TOTAL AMOUNT DUE	: 1,941.60	Overdue Bill	: 1
Meter Number	: MTR1132714				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83754200000 BC02/580.1/33400/0/10/06-07-2016/59 3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268010025704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093239

26885200001

Date : 06-07-2016

BC02/580.1/33600/0978134/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688520000-1

Collection Ref. Code : 1813-86-185-4

Customer Information----------

Name : DEGUMA,ANA L.

Premise Address : CASIMUNDONG,INUBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	196751WS6	Pole No	:	0978134
Serial No	:	48911060	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6915
Period From	:	05-05-2016	Prev Rdg	:	6832
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		- 55.08
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.12
CURRENT BILL - JUNE 2016		815.92
TOTAL AMOUNT DUE		1,916.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 940.00

Your monthly electricity consumption chart

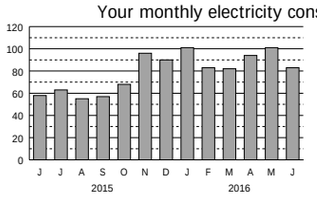

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.92		
Less : VAT	57.00		
Amount Net of VAT	758.92		
Less: BIR 2306	24.05		
BIR 2307	14.39	VATable Sales	758.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.48	VAT Zero Rated Sales	0.00
Add : VAT	57.00	VAT Amount	57.00
TOTAL AMOUNT DUE	777.48	TOTAL SALES	815.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/33600/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268010025704

Collection Ref. Code	: 1813-86-185-4	Premise Address	: CASIMUNDONG,INUBURAN,NAGA
Account ID	: 2688520000-1		
Customer Name	: DEGUMA,ANA L.	TOTAL AMOUNT DUE	: 1,916.30
Meter Number	: 196751WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26885200001 BC02/580.1/33600/0/33/06-07-2016/59 3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612614905387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100992

61244200004

Date : 06-07-2016

BC02/580.1/33700/0978134/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124420000-4

Collection Ref. Code : 1841-21-998-3

Customer Information----------

Name : HERNANI,JEROME C

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	437981GS6	Pole No	:	0978134
Serial No	:	59814249	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3030
Period From	:	05-05-2016	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 168.00	3.36
Sub-Total		- 43.03
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.45
CURRENT BILL - JUNE 2016		1,006.16
TOTAL AMOUNT DUE		1,173.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 990.00

Your monthly electricity consumption chart

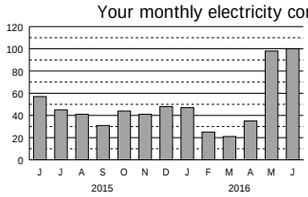

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.16		
Less : VAT	69.39		
Amount Net of VAT	936.77		
Less: BIR 2306	29.29		
BIR 2307	17.78	VATable Sales	936.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.70	VAT Zero Rated Sales	0.00
Add : VAT	69.39	VAT Amount	69.39
TOTAL AMOUNT DUE	959.09	TOTAL SALES	1,006.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/33700/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612614905387

Collection Ref. Code	: 1841-21-998-3	Premise Address	: INUBORAN,NAGA		
Account ID	: 6124420000-4				
Customer Name	: HERNANI,JEROME C	TOTAL AMOUNT DUE	: 1,173.96	Overdue Bill	: 1
Meter Number	: 437981GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61244200004 BC02/580.1/33700/0/33/06-07-2016/59 3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041547799152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097621

04144200005

Date : 06-07-2016

BC02/580.1/33800/0978134/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414420000-5

Collection Ref. Code : 1839-94-089-1

Customer Information----------

Name : VILLENA,ROSELYN D

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	415857GS6	Pole No	:	0978134
Serial No	:	2004202972	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5415
Period From	:	05-05-2016	Prev Rdg	:	5359
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	230	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 148.31
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.18
CURRENT BILL - JUNE 2016		431.60
TOTAL AMOUNT DUE		842.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 449.00

Your monthly electricity consumption chart

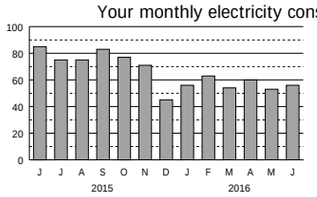

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.60		
Less : VAT	29.64		
Amount Net of VAT	401.96		
Less: BIR 2306	12.55		
BIR 2307	7.51	VATable Sales	401.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.90	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	411.54	TOTAL SALES	431.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/33800/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041547799152

Collection Ref. Code	: 1839-94-089-1	Premise Address	: INUBORAN,NAGA		
Account ID	: 0414420000-5				
Customer Name	: VILLENA,ROSELYN D	TOTAL AMOUNT DUE	: 842.24	Overdue Bill	: 1
Meter Number	: 415857GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04144200005 BC02/580.1/33800/0/33/06-07-2016/59 3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271155305810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095255

27164200001

Date : 06-07-2016

BC02/580.1/34100/0978120/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716420000-1

Collection Ref. Code : 1817-65-284-2

Customer Information----------

Name : LAPIZ,CERENIA A

Premise Address : TAMBIS,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	390252GS6	Pole No	:	0978120
Serial No	:	17211036	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12422
Period From	:	05-05-2016	Prev Rdg	:	12358
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 109.99
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.40
CURRENT BILL - JUNE 2016		556.97
TOTAL AMOUNT DUE		1,012.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 420.00

Your monthly electricity consumption chart

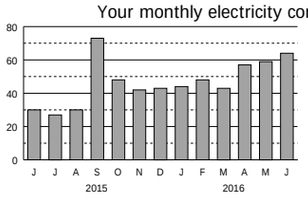

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.97		
Less : VAT	38.48		
Amount Net of VAT	518.49		
Less: BIR 2306	16.27		
BIR 2307	9.76	VATable Sales	518.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.46	VAT Zero Rated Sales	0.00
Add : VAT	38.48	VAT Amount	38.48
TOTAL AMOUNT DUE	530.94	TOTAL SALES	556.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/34100/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271155305810

Collection Ref. Code	: 1817-65-284-2	Premise Address	: TAMBIS,INOBURAN,NAGA		
Account ID	: 2716420000-1				
Customer Name	: LAPIZ,CERENIA A	TOTAL AMOUNT DUE	: 1,012.85	Overdue Bill	: 1
Meter Number	: 390252GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27164200001

BC02/580.1/34100/0/33/06-07-2016/59

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591551286341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105498

59164200004

Date : 06-07-2016

BC02/580.1/34200/0978113/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916420000-4

Collection Ref. Code : 1817-66-857-9

Customer Information----------

Name : SAYSON,PORFERIA C

Premise Address : INUBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	483274GS6	Pole No	:	0978113
Serial No	:	52834139	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6994
Period From	:	05-05-2016	Prev Rdg	:	6898
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 905.50	18.11
Sub-Total		- 26.43
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.47
CURRENT BILL - JUNE 2016		982.87
TOTAL AMOUNT DUE		1,888.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 961.00

Your monthly electricity consumption chart

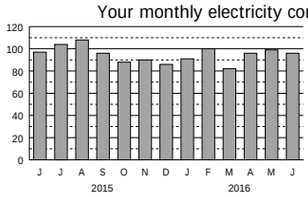

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.87		
Less : VAT	68.43		
Amount Net of VAT	914.44		
Less: BIR 2306	28.85		
BIR 2307	17.37	VATable Sales	914.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.22	VAT Zero Rated Sales	0.00
Add : VAT	68.43	VAT Amount	68.43
TOTAL AMOUNT DUE	936.65	TOTAL SALES	982.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/34200/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591551286341

Collection Ref. Code	: 1817-66-857-9	Premise Address	: INUBURAN,NAGA		
Account ID	: 5916420000-4				
Customer Name	: SAYSON,PORFERIA C	TOTAL AMOUNT DUE	: 1,888.44	Overdue Bill	: 1
Meter Number	: 483274GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59164200004 BC02/580.1/34200/0/33/06-07-2016/59 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746245510904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100770

74675200005

Date : 06-07-2016

BC02/580.1/34800/0978176/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467520000-5

Collection Ref. Code : 1813-58-089-8

Customer Information----------

Name : PANSOY,CIRILA T.

Premise Address : CASIMUNDONG,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	183102DS6	Pole No	:	0978176
Serial No	:	12483077	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2865
Period From	:	05-05-2016	Prev Rdg	:	2776
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	300	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 76.12
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.17
CURRENT BILL - JUNE 2016		855.29
TOTAL AMOUNT DUE		1,180.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,550.00

Your monthly electricity consumption chart

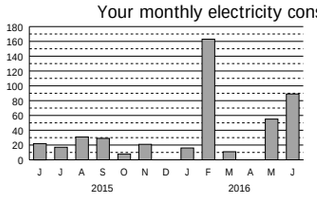

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.29		
Less : VAT	59.02		
Amount Net of VAT	796.27		
Less: BIR 2306	24.92		
BIR 2307	15.08	VATable Sales	796.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.27	VAT Zero Rated Sales	0.00
Add : VAT	59.02	VAT Amount	59.02
TOTAL AMOUNT DUE	815.29	TOTAL SALES	855.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/34800/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746245510904

Collection Ref. Code : 1813-58-089-8

Account ID : 7467520000-5

Customer Name : PANSOY,CIRILA T.

Meter Number : 183102DS6

Period : May 2016

Premise Address : CASIMUNDONG,INOBURAN,NAGA

TOTAL AMOUNT DUE : 1,180.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74675200005

BC02/580.1/34800/0/33/06-07-2016/59

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455569674926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105108

45525200007

Date : 06-07-2016

BC02/580.1/34801/0956934/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552520000-7

Collection Ref. Code : 1831-57-296-6

Customer Information----------

Name : FLORES,ROGELIO P

Premise Address : INUBURAN NAGA

TIN :

Metering Information----------

Meter No	:	269285GS6	Pole No	:	0956934
Serial No	:	44599864	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8128
Period From	:	05-05-2016	Prev Rdg	:	8113
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 134.15
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.32
CURRENT BILL - JUNE 2016		17.58
TOTAL AMOUNT DUE		230.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 314.00

Your monthly electricity consumption chart

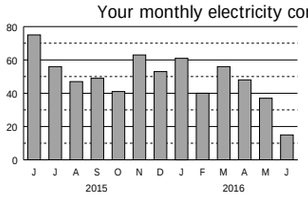

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.58		
Less : VAT	1.12		
Amount Net of VAT	16.46		
Less: BIR 2306	0.53		
BIR 2307	0.19	VATable Sales	16.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.74	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	16.86	TOTAL SALES	17.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/34801/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455569674926

Collection Ref. Code	: 1831-57-296-6	Premise Address	: INUBURAN NAGA		
Account ID	: 4552520000-7				
Customer Name	: FLORES,ROGELIO P	TOTAL AMOUNT DUE	: 230.67	Overdue Bill	: 1
Meter Number	: 269285GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45525200007 BC02/580.1/34801/0/33/06-07-2016/59 3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781935253831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102185

78154200006

Date : 06-07-2016

BC02/580.1/34900/0978183/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815420000-6

Collection Ref. Code : 1817-52-695-2

Customer Information----------

Name : ALFORQUE,LILIBETH T

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1092614	Pole No	:	0978183
Serial No	:	129123721	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1544
Period From	:	05-05-2016	Prev Rdg	:	1446
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		- 20.11
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.82
CURRENT BILL - JUNE 2016		1,011.00
TOTAL AMOUNT DUE		2,278.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 829.00

Your monthly electricity consumption chart

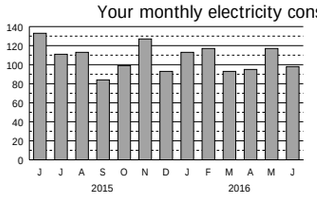

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.00		
Less : VAT	70.68		
Amount Net of VAT	940.32		
Less: BIR 2306	29.80		
BIR 2307	17.87	VATable Sales	940.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.65	VAT Zero Rated Sales	0.00
Add : VAT	70.68	VAT Amount	70.68
TOTAL AMOUNT DUE	963.33	TOTAL SALES	1,011.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/34900/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781935253831

Collection Ref. Code	: 1817-52-695-2	Premise Address	: INOBURAN,NAGA		
Account ID	: 7815420000-6				
Customer Name	: ALFORQUE,LILIBETH T	TOTAL AMOUNT DUE	: 2,278.39	Overdue Bill	: 1
Meter Number	: MTR1092614				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78154200006 BC02/580.1/34900/0/33/06-07-2016/59 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279773177944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100860

27985200008

Date : 06-07-2016

BC02/580.1/35000/0978183/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798520000-8

Collection Ref. Code : 1813-92-566-6

Customer Information----------

Name : ABALO,JUANA D

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	475152GS6	Pole No	:	0978183
Serial No	:	69364852	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3281
Period From	:	05-05-2016	Prev Rdg	:	3253
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 169.17
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - JUNE 2016		115.53
Debit Adjustments		110.75
TOTAL AMOUNT DUE		327.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 323.00

Your monthly electricity consumption chart

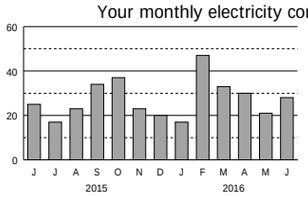

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.53		
Less : VAT	7.51		
Amount Net of VAT	108.02		
Less: BIR 2306	3.24		
BIR 2307	1.89	VATable Sales	108.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.89	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	110.40	TOTAL SALES	115.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/35000/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279773177944

Collection Ref. Code	: 1813-92-566-6	Premise Address	: INOBURAN,NAGA		
Account ID	: 2798520000-8				
Customer Name	: ABALO,JUANA D	TOTAL AMOUNT DUE	: 327.29	Overdue Bill	: 1
Meter Number	: 475152GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27985200008 BC02/580.1/35000/0/33/06-07-2016/59 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012706705333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099822

01244200000

Date : 06-07-2016

BC02/580.1/35100/0978183/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124420000-0

Collection Ref. Code : 1841-20-254-1

Customer Information----------

Name : MANGUBAT,JERRY A

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	229901DS6	Pole No	:	0978183
Serial No	:	10738570	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4913
Period From	:	05-05-2016	Prev Rdg	:	4793
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	135	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 197.50	3.95
Sub-Total		14.16
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		151.53
CURRENT BILL - JUNE 2016		1,277.98
TOTAL AMOUNT DUE		1,475.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 555.00

Your monthly electricity consumption chart

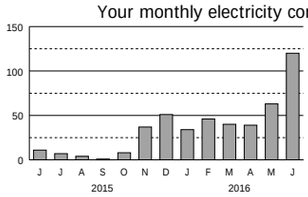

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.98		
Less : VAT	88.73		
Amount Net of VAT	1,189.25		
Less: BIR 2306	37.42		
BIR 2307	22.64	VATable Sales	1,189.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.19	VAT Zero Rated Sales	0.00
Add : VAT	88.73	VAT Amount	88.73
TOTAL AMOUNT DUE	1,217.92	TOTAL SALES	1,277.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/35100/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012706705333

Collection Ref. Code	: 1841-20-254-1	Premise Address	: INUBORAN,NAGA		
Account ID	: 0124420000-0				
Customer Name	: MANGUBAT,JERRY A	TOTAL AMOUNT DUE	: 1,475.38	Overdue Bill	: 1
Meter Number	: 229901DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01244200000 BC02/580.1/35100/0/33/06-07-2016/59 3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010921281293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099001

01054200009

Date : 06-07-2016

BC02/580.1/35300/0978183/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105420000-9

Collection Ref. Code : 1817-21-782-8

Customer Information----------

Name : MONEVA,LEON D

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	159152DS6	Pole No	:	0978183
Serial No	:	13444224	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4930
Period From	:	05-05-2016	Prev Rdg	:	4863
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 113.73
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.88
CURRENT BILL - JUNE 2016		584.39
TOTAL AMOUNT DUE		1,130.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 301.00

Your monthly electricity consumption chart

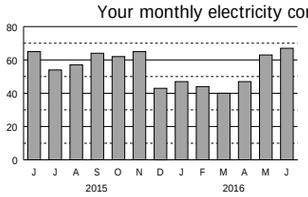

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.39		
Less : VAT	40.42		
Amount Net of VAT	543.97		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.62	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	557.04	TOTAL SALES	584.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/35300/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010921281293

Collection Ref. Code : 1817-21-782-8

Account ID : 0105420000-9

Customer Name : MONEVA,LEON D

Meter Number : 159152DS6

Period : May 2016

Premise Address : INUBORAN,NAGA

TOTAL AMOUNT DUE : 1,130.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01054200009 BC02/580.1/35300/0/33/06-07-2016/59 3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974817767156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097965

97414082301

Date : 06-07-2016

BC02/580.1/35301/0978183/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741408230-1

Collection Ref. Code : 1857-59-605-6

Customer Information----------

Name : LAPIZ,LOLITA ABAYATA

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1008839	Pole No	:	0978183
Serial No	:	121754070	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	867
Period From	:	05-05-2016	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	122	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 116.77
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.49
CURRENT BILL - JUNE 2016		580.96
TOTAL AMOUNT DUE		974.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 552.00

Your monthly electricity consumption chart

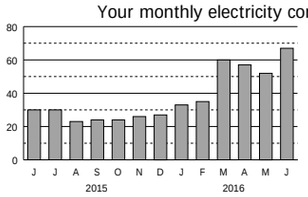

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.96		
Less : VAT	40.05		
Amount Net of VAT	540.91		
Less: BIR 2306	16.96		
BIR 2307	10.18	VATable Sales	540.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.77	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	553.82	TOTAL SALES	580.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/35301/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974817767156

Collection Ref. Code	: 1857-59-605-6	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 9741408230-1				
Customer Name	: LAPIZ,LOLITA ABAYATA	TOTAL AMOUNT DUE	: 974.72	Overdue Bill	: 1
Meter Number	: MTR1008839				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97414082301 BC02/580.1/35301/0/33/06-07-2016/59 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312906243251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100815

31219762478

Date : 06-07-2016

BC02/580.1/35302/0978183/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121976247-8

Collection Ref. Code : 1857-59-632-3

Customer Information----------

Name : TONDAG,JEFFREY ELIGUEN

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1009074	Pole No	:	0978183
Serial No	:	121570138	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	902
Period From	:	05-05-2016	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	332	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 122.44
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.41
CURRENT BILL - JUNE 2016		595.64
Debit Adjustments		35.43
TOTAL AMOUNT DUE		925.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 98.00

Your monthly electricity consumption chart

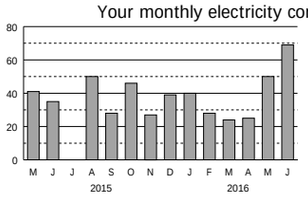

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.64		
Less : VAT	40.94		
Amount Net of VAT	554.70		
Less: BIR 2306	17.32		
BIR 2307	10.44	VATable Sales	554.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.94	VAT Zero Rated Sales	0.00
Add : VAT	40.94	VAT Amount	40.94
TOTAL AMOUNT DUE	567.88	TOTAL SALES	595.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/35302/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312906243251

Collection Ref. Code	: 1857-59-632-3	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 3121976247-8				
Customer Name	: TONDAG,JEFFREY ELIGUEN	TOTAL AMOUNT DUE	: 925.37	Overdue Bill	: 1
Meter Number	: MTR1009074				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31219762478 BC02/580.1/35302/0/33/06-07-2016/59 3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660794631329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107292

66065244254

Date : 06-07-2016

BC02/580.1/35303/0978183/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606524425-4

Collection Ref. Code : 1857-59-602-1

Customer Information----------

Name : DEGUMA,ELNA ABALO

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1008840	Pole No	:	0978183
Serial No	:	121754155	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	858
Period From	:	05-05-2016	Prev Rdg	:	814
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 159.95
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.15
CURRENT BILL - JUNE 2016		293.21
TOTAL AMOUNT DUE		515.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 253.00

Your monthly electricity consumption chart

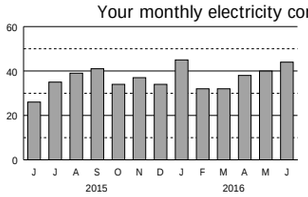

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.21		
Less : VAT	19.92		
Amount Net of VAT	273.29		
Less: BIR 2306	8.46		
BIR 2307	5.05	VATable Sales	273.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.78	VAT Zero Rated Sales	0.00
Add : VAT	19.92	VAT Amount	19.92
TOTAL AMOUNT DUE	279.70	TOTAL SALES	293.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/35303/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660794631329

Collection Ref. Code	: 1857-59-602-1	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 6606524425-4				
Customer Name	: DEGUMA,ELNA ABALO	TOTAL AMOUNT DUE	: 515.54	Overdue Bill	: 1
Meter Number	: MTR1008840				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66065244254

BC02/580.1/35303/0/33/06-07-2016/59

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210818039178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100130

21054200007

Date : 06-07-2016

BC02/580.1/35400/0978183/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105420000-7

Collection Ref. Code : 1817-21-923-5

Customer Information----------

Name : DEGUMA,EUFEMIA T

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	234360DS6	Pole No	:	0978183
Serial No	:	10284272	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16490
Period From	:	05-05-2016	Prev Rdg	:	16276
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	240	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		61.63
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		274.30
CURRENT BILL - JUNE 2016		2,315.59
TOTAL AMOUNT DUE		4,486.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,990.00

Your monthly electricity consumption chart

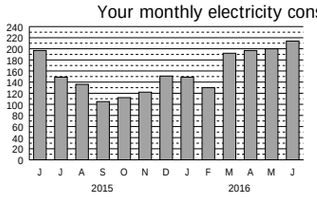

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.59		
Less : VAT	162.14		
Amount Net of VAT	2,153.45		
Less: BIR 2306	68.34		
BIR 2307	41.03	VATable Sales	2,153.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.08	VAT Zero Rated Sales	0.00
Add : VAT	162.14	VAT Amount	162.14
TOTAL AMOUNT DUE	2,206.22	TOTAL SALES	2,315.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/35400/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210818039178

Collection Ref. Code : 1817-21-923-5

Account ID : 2105420000-7

Customer Name : DEGUMA,EUFEMIA T

Meter Number : 234360DS6

Period : May 2016

Premise Address : INOBURAN,NAGA

TOTAL AMOUNT DUE : 4,486.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21054200007

BC02/580.1/35400/0/33/06-07-2016/59

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232496117401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109943

23254200001

Date : 06-07-2016

BC02/580.1/36100/1094600/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325420000-1

Collection Ref. Code : 1827-77-212-3

Customer Information----------

Name : GETUTUA,ASLEJANDRA

Premise Address : TINAAN NAGA

TIN :

Metering Information----------

Meter No	:	40850EA32	Pole No	:	1094600
Serial No	:	9006910	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9207
Period From	:	05-05-2016	Prev Rdg	:	9170
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 168.87
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.66
CURRENT BILL - JUNE 2016		210.21
TOTAL AMOUNT DUE		427.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 392.00

Your monthly electricity consumption chart

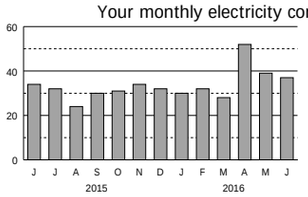

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.21		
Less : VAT	14.15		
Amount Net of VAT	196.06		
Less: BIR 2306	6.05		
BIR 2307	3.57	VATable Sales	196.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.44	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	200.59	TOTAL SALES	210.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/36100/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232496117401

Collection Ref. Code	: 1827-77-212-3	Premise Address	: TINAAN NAGA		
Account ID	: 2325420000-1				
Customer Name	: GETUTUA,ASLEJANDRA	TOTAL AMOUNT DUE	: 427.12	Overdue Bill	: 1
Meter Number	: 40850EA32				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23254200001 BC02/580.1/36100/0/33/06-07-2016/59 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973148349971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097390

97374200000

Date : 06-07-2016

BC02/580.1/36300/0977345/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737420000-0

Collection Ref. Code : 1839-19-248-8

Customer Information----------

Name : TURTOGA,AILYN H

Premise Address : TINAAN,NAGA

TIN :

Metering Information----------

Meter No	:	408871GS6	Pole No	:	0977345
Serial No	:	2003220686	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4487
Period From	:	05-05-2016	Prev Rdg	:	4424
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 96.67
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.72
CURRENT BILL - JUNE 2016		561.37
TOTAL AMOUNT DUE		1,591.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 550.00

Your monthly electricity consumption chart

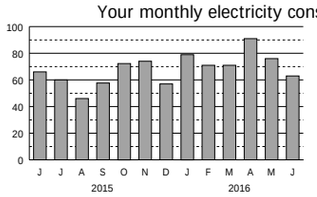

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.37		
Less : VAT	39.25		
Amount Net of VAT	522.12		
Less: BIR 2306	16.57		
BIR 2307	9.84	VATable Sales	522.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.71	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	534.96	TOTAL SALES	561.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/36300/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973148349971

Collection Ref. Code	: 1839-19-248-8	Premise Address	: TINAAN,NAGA		
Account ID	: 9737420000-0				
Customer Name	: TURTOGA,AILYN H	TOTAL AMOUNT DUE	: 1,591.05	Overdue Bill	: 1
Meter Number	: 408871GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97374200000 BC02/580.1/36300/0/33/06-07-2016/59 3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248733216060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101270

24865200000

Date : 06-07-2016

BC02/580.1/36400/0966913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486520000-0

Collection Ref. Code : 1823-98-680-3

Customer Information----------

Name : GEPUIT,IRENEO

Premise Address : INUBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	495293 GS6	Pole No	:	0966913
Serial No	:	96124124	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16696
Period From	:	05-05-2016	Prev Rdg	:	16445
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		321.23
CURRENT BILL - JUNE 2016		2,711.46
TOTAL AMOUNT DUE		5,101.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,497.00

Your monthly electricity consumption chart

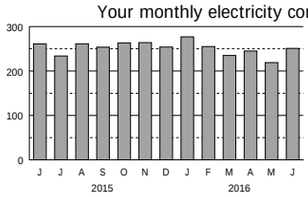

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.46		
Less : VAT	189.71		
Amount Net of VAT	2,521.75		
Less: BIR 2306	79.98		
BIR 2307	48.04	VATable Sales	2,521.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,393.73	VAT Zero Rated Sales	0.00
Add : VAT	189.71	VAT Amount	189.71
TOTAL AMOUNT DUE	2,583.44	TOTAL SALES	2,711.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/36400/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248733216060

Collection Ref. Code	: 1823-98-680-3	Premise Address	: INUBURAN,NAGA		
Account ID	: 2486520000-0				
Customer Name	: GEPUIT,IRENEO	TOTAL AMOUNT DUE	: 5,101.04	Overdue Bill	: 1
Meter Number	: 495293 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24865200000 BC02/580.1/36400/0/33/06-07-2016/59 3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563654549360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109915

56325200006

Date : 06-07-2016

BC02/580.1/37000/0978232/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632520000-6

Collection Ref. Code : 1843-51-683-7

Customer Information----------

Name : DAGODE,EDGAR A

Premise Address : PUROK AVOCADO,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	367508GS6	Pole No	:	0978232
Serial No	:	02106521	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2663
Period From	:	05-05-2016	Prev Rdg	:	2565
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 28.92
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.70
CURRENT BILL - JUNE 2016		1,001.07
TOTAL AMOUNT DUE		1,827.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 651.00

Your monthly electricity consumption chart

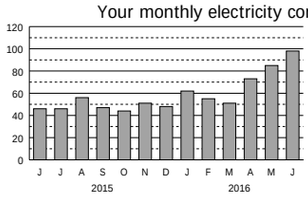

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.07		
Less : VAT	69.61		
Amount Net of VAT	931.46		
Less: BIR 2306	29.36		
BIR 2307	17.70	VATable Sales	931.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.40	VAT Zero Rated Sales	0.00
Add : VAT	69.61	VAT Amount	69.61
TOTAL AMOUNT DUE	954.01	TOTAL SALES	1,001.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/37000/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563654549360

Collection Ref. Code	: 1843-51-683-7	Premise Address	: PUROK AVOCADO,INUBORAN,NAGA		
Account ID	: 5632520000-6				
Customer Name	: DAGODE,EDGAR A	TOTAL AMOUNT DUE	: 1,827.85	Overdue Bill	: 1
Meter Number	: 367508GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56325200006 BC02/580.1/37000/0/33/06-07-2016/59 3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434970133950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092636

4346057457

Date : 06-07-2016

BC02/580.1/37110/0978225/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346057457-7

Collection Ref. Code : 1855-32-344-3

Customer Information----------

Name : OBENZA,MELANIE TRAYA

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	569491 GS6	Pole No	:	0978225
Serial No	:	G022505767	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6258
Period From	:	05-05-2016	Prev Rdg	:	6128
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	340	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		168.39
CURRENT BILL - JUNE 2016		1,422.45
TOTAL AMOUNT DUE		3,343.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,017.00

Your monthly electricity consumption chart

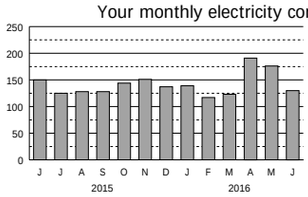

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.45		
Less : VAT	100.19		
Amount Net of VAT	1,322.26		
Less: BIR 2306	42.23		
BIR 2307	25.21	VATable Sales	1,322.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.82	VAT Zero Rated Sales	0.00
Add : VAT	100.19	VAT Amount	100.19
TOTAL AMOUNT DUE	1,355.01	TOTAL SALES	1,422.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/37110/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434970133950

Collection Ref. Code	: 1855-32-344-3	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 4346057457-7				
Customer Name	: OBENZA,MELANIE TRAYA	TOTAL AMOUNT DUE	: 3,343.83	Overdue Bill	: 1
Meter Number	: 569491 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4346057457 BC02/580.1/37110/0/33/06-07-2016/59 3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723139597401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106144

72398458389

Date : 06-07-2016

BC02/580.1/37111/0978225/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239845838-9

Collection Ref. Code : 1857-35-692-6

Customer Information----------

Name : TABUG,ANA MARIE PANSOY

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	7750 EES6	Pole No	:	0978225
Serial No	:	05880166	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1914
Period From	:	05-05-2016	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 141.80
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.65
CURRENT BILL - JUNE 2016		428.35
TOTAL AMOUNT DUE		1,025.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 321.00

Your monthly electricity consumption chart

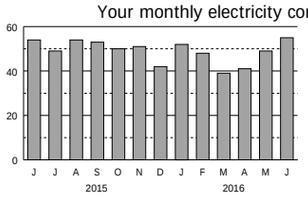

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.35		
Less : VAT	29.59		
Amount Net of VAT	398.76		
Less: BIR 2306	12.55		
BIR 2307	7.45	VATable Sales	398.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.76	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	408.35	TOTAL SALES	428.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/37111/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723139597401

Collection Ref. Code	: 1857-35-692-6	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 7239845838-9				
Customer Name	: TABUG,ANA MARIE PANSOY	TOTAL AMOUNT DUE	: 1,025.89	Overdue Bill	: 2
Meter Number	: 7750 EES6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72398458389 BC02/580.1/37111/0/33/06-07-2016/59 3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158057571916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107714

15834200006

Date : 06-07-2016

BC02/580.1/37300/0958092/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583420000-6

Collection Ref. Code : 1815-72-296-7

Customer Information----------

Name : ABALO,MIRASOL BASTISMO

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	9147 EES6	Pole No	:	0958092
Serial No	:	06225813	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2650
Period From	:	05-05-2016	Prev Rdg	:	2518
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	254	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		36.10
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.19
CURRENT BILL - JUNE 2016		1,428.31
TOTAL AMOUNT DUE		2,671.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,286.00

Your monthly electricity consumption chart

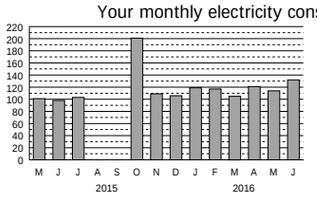

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.31		
Less : VAT	100.01		
Amount Net of VAT	1,328.30		
Less: BIR 2306	42.16		
BIR 2307	25.31	VATable Sales	1,328.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.83	VAT Zero Rated Sales	0.00
Add : VAT	100.01	VAT Amount	100.01
TOTAL AMOUNT DUE	1,360.84	TOTAL SALES	1,428.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/37300/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158057571916

Collection Ref. Code	: 1815-72-296-7	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 1583420000-6				
Customer Name	: ABALO,MIRASOL BASTISMO	TOTAL AMOUNT DUE	: 2,671.76	Overdue Bill	: 1
Meter Number	: 9147 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15834200006 BC02/580.1/37300/0/33/06-07-2016/59 3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585368111364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102780

58514148087

Date : 06-07-2016

BC02/580.1/37301/0958092/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851414808-7

Collection Ref. Code : 1863-74-776-1

Customer Information----------

Name : CANQUE,FRANCISCO CANDIA

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1143006	Pole No	:	0958092
Serial No	:	40099325	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	231
Period From	:	05-05-2016	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	122	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		- 54.52
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.93
CURRENT BILL - JUNE 2016		806.07
TOTAL AMOUNT DUE		1,888.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 155.00

Your monthly electricity consumption chart

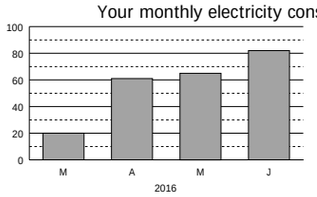

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.07		
Less : VAT	56.32		
Amount Net of VAT	749.75		
Less: BIR 2306	23.79		
BIR 2307	14.21	VATable Sales	749.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.75	VAT Zero Rated Sales	0.00
Add : VAT	56.32	VAT Amount	56.32
TOTAL AMOUNT DUE	768.07	TOTAL SALES	806.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/37301/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585368111364

Collection Ref. Code	: 1863-74-776-1	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 5851414808-7				
Customer Name	: CANQUE,FRANCISCO CANDIA	TOTAL AMOUNT DUE	: 1,888.36	Overdue Bill	: 2
Meter Number	: MTR1143006				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58514148087 BC02/580.1/37301/0/33/06-07-2016/59 3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614894514880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101848

61495200000

Date : 06-07-2016

BC02/580.1/37401/1030212/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149520000-0

Collection Ref. Code : 1845-70-158-5

Customer Information----------

Name : HERNANE,ELSA B

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	486464GS6	Pole No	:	1030212
Serial No	:	68229186	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4948
Period From	:	05-05-2016	Prev Rdg	:	4823
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		36.36
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.53
CURRENT BILL - JUNE 2016		1,355.33
TOTAL AMOUNT DUE		2,641.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,190.00

Your monthly electricity consumption chart

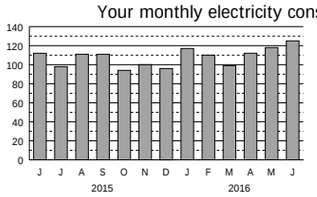

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.33		
Less : VAT	95.01		
Amount Net of VAT	1,260.32		
Less: BIR 2306	40.06		
BIR 2307	24.02	VATable Sales	1,260.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.24	VAT Zero Rated Sales	0.00
Add : VAT	95.01	VAT Amount	95.01
TOTAL AMOUNT DUE	1,291.25	TOTAL SALES	1,355.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/37401/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614894514880

Collection Ref. Code	: 1845-70-158-5	Premise Address	: INUBORAN,NAGA		
Account ID	: 6149520000-0				
Customer Name	: HERNANE,ELSA B	TOTAL AMOUNT DUE	: 2,641.44	Overdue Bill	: 1
Meter Number	: 486464GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61495200000 BC02/580.1/37401/0/33/06-07-2016/59 3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080886182783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101313

08022988383

Date : 06-07-2016

BC02/580.1/37600/0958050/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802298838-3

Collection Ref. Code : 1849-66-443-9

Customer Information----------

Name : CANETE,ALI GABATO

Premise Address : PUROK ATIS

TIN :

Metering Information----------

Meter No	:	495651 GS6	Pole No	:	0958050
Serial No	:	78161735	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2013
Period From	:	05-05-2016	Prev Rdg	:	1976
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.23
CURRENT BILL - JUNE 2016		215.34
TOTAL AMOUNT DUE		660.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 100.00

Your monthly electricity consumption chart

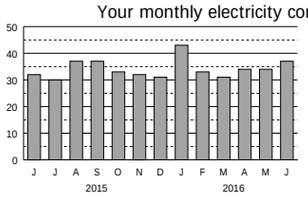

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.34		
Less : VAT	14.70		
Amount Net of VAT	200.64		
Less: BIR 2306	6.28		
BIR 2307	3.66	VATable Sales	200.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.70	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	205.40	TOTAL SALES	215.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/37600/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080886182783

Collection Ref. Code : 1849-66-443-9

Account ID : 0802298838-3

Customer Name : CANETE,ALI GABATO

Meter Number : 495651 GS6

Period : Apr 2016 to May 2016

Premise Address : PUROK ATIS

TOTAL AMOUNT DUE : 660.11

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08022988383 BC02/580.1/37600/0/33/06-07-2016/59 3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277896039065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100043

27734200002

Date : 06-07-2016

BC02/580.1/37800/0958050/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773420000-2

Collection Ref. Code : 1815-62-299-7

Customer Information----------

Name : GERALDEZ,DIONISIO S.

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	184358DS6	Pole No	:	0958050
Serial No	:	11718005	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5824
Period From	:	05-05-2016	Prev Rdg	:	5798
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 147.47
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.06
CURRENT BILL - JUNE 2016		118.51
TOTAL AMOUNT DUE		704.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 399.00

Your monthly electricity consumption chart

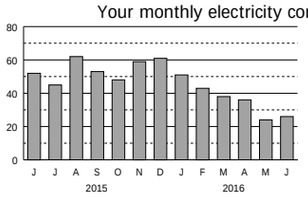

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.51		
Less : VAT	8.19		
Amount Net of VAT	110.32		
Less: BIR 2306	3.53		
BIR 2307	1.96	VATable Sales	110.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.83	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	113.02	TOTAL SALES	118.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/37800/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277896039065

Collection Ref. Code	: 1815-62-299-7	Premise Address	: INOBURAN,NAGA		
Account ID	: 2773420000-2				
Customer Name	: GERALDEZ,DIONISIO S.	TOTAL AMOUNT DUE	: 704.83	Overdue Bill	: 3
Meter Number	: 184358DS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27734200002 BC02/580.1/37800/0/33/06-07-2016/59 3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247132389542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100879

24724200001

Date : 06-07-2016

BC02/580.1/37900/0958050/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472420000-1

Collection Ref. Code : 1815-51-563-5

Customer Information----------

Name : BONGHANOY,EDUARDO G.

Premise Address : CANSIMUNDO,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	299334SS3	Pole No	:	0958050
Serial No	:	25523337	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18338
Period From	:	05-05-2016	Prev Rdg	:	18252
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	300	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 60.32
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.31
CURRENT BILL - JUNE 2016		841.55
TOTAL AMOUNT DUE		1,818.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 937.00

Your monthly electricity consumption chart

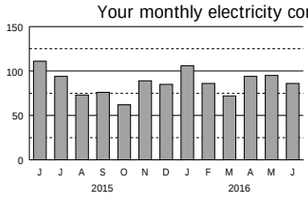

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.55		
Less : VAT	58.64		
Amount Net of VAT	782.91		
Less: BIR 2306	24.77		
BIR 2307	14.84	VATable Sales	782.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.30	VAT Zero Rated Sales	0.00
Add : VAT	58.64	VAT Amount	58.64
TOTAL AMOUNT DUE	801.94	TOTAL SALES	841.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/37900/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247132389542

Collection Ref. Code	: 1815-51-563-5	Premise Address	: CANSIMUNDO,INOBURAN,NAGA		
Account ID	: 2472420000-1				
Customer Name	: BONGHANOY,EDUARDO G.	TOTAL AMOUNT DUE	: 1,818.58	Overdue Bill	: 1
Meter Number	: 299334SS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24724200001 BC02/580.1/37900/0/33/06-07-2016/59 3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370695091027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095229

37053774115

Date : 06-07-2016

BC02/580.1/38100/0958064/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705377411-5

Collection Ref. Code : 1849-46-965-2

Customer Information----------

Name : BACALLA,RICARDO MACABALE

Premise Address : PUROK ATIS

TIN :

Metering Information----------

Meter No	:	490616 GS6	Pole No	:	0958064
Serial No	:	54639734	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2783
Period From	:	05-05-2016	Prev Rdg	:	2696
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	472	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 66.34
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.83
CURRENT BILL - JUNE 2016		845.28
TOTAL AMOUNT DUE		1,567.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 655.00

Your monthly electricity consumption chart

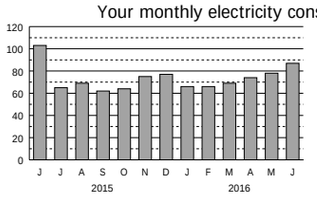

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.28		
Less : VAT	58.67		
Amount Net of VAT	786.61		
Less: BIR 2306	24.78		
BIR 2307	14.90	VATable Sales	786.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.93	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	805.60	TOTAL SALES	845.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/38100/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370695091027

Collection Ref. Code	: 1849-46-965-2	Premise Address	: PUROK ATIS		
Account ID	: 3705377411-5				
Customer Name	: BACALLA,RICARDO MACABALE	TOTAL AMOUNT DUE	: 1,567.07	Overdue Bill	: 1
Meter Number	: 490616 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37053774115 BC02/580.1/38100/0/33/06-07-2016/59 3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621772273089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104949

62164200008

Date : 06-07-2016

BC02/580.1/38500/0958064/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216420000-8

Collection Ref. Code : 1817-58-686-6

Customer Information----------

Name : CANETE,EVELYN C

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	170387WS6	Pole No	:	0958064
Serial No	:	49650434	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7320
Period From	:	05-05-2016	Prev Rdg	:	7205
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.72
CURRENT BILL - JUNE 2016		1,255.92
TOTAL AMOUNT DUE		2,818.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,211.00

Your monthly electricity consumption chart

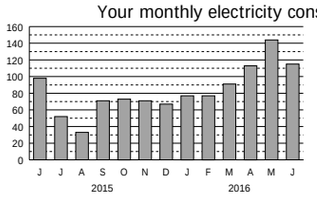

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.92		
Less : VAT	88.39		
Amount Net of VAT	1,167.53		
Less: BIR 2306	37.25		
BIR 2307	22.25	VATable Sales	1,167.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.03	VAT Zero Rated Sales	0.00
Add : VAT	88.39	VAT Amount	88.39
TOTAL AMOUNT DUE	1,196.42	TOTAL SALES	1,255.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/38500/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621772273089

Collection Ref. Code : 1817-58-686-6

Account ID : 6216420000-8

Customer Name : CANETE,EVELYN C

Meter Number : 170387WS6

Period : May 2016

Premise Address : INOBURAN,NAGA

TOTAL AMOUNT DUE : 2,818.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62164200008 BC02/580.1/38500/0/33/06-07-2016/59 3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847076865301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101484

84751543087

Date : 06-07-2016

BC02/580.1/38510/0958064/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475154308-7

Collection Ref. Code : 1859-52-674-8

Customer Information----------

Name : BALILI,AMPARO GUMBOC

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1034286	Pole No	:	0958064
Serial No	:	121750334	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	786
Period From	:	05-05-2016	Prev Rdg	:	786
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 146.50	2.93
Sub-Total		2.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.00
CURRENT BILL - JUNE 2016		8.93
TOTAL AMOUNT DUE		153.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 522.00

Your monthly electricity consumption chart

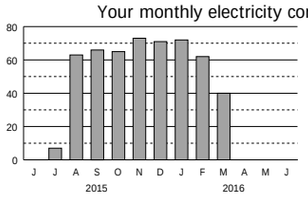

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.93		
Less : VAT	0.96		
Amount Net of VAT	7.97		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.41	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	8.37	TOTAL SALES	8.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/38510/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847076865301

Collection Ref. Code	: 1859-52-674-8	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 8475154308-7				
Customer Name	: BALILI,AMPARO GUMBOC	TOTAL AMOUNT DUE	: 153.90	Overdue Bill	: 2
Meter Number	: MTR1034286				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84751543087 BC02/580.1/38510/0/33/06-07-2016/59 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169916210534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094410

16975200003

Date : 06-07-2016

BC02/580.1/38600/0958064/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697520000-3

Collection Ref. Code : 1839-66-176-3

Customer Information----------

Name : GENTICA,DULCISIMO C

Premise Address : INUBURAN NAGA

TIN :

Metering Information----------

Meter No	:	285448SS6	Pole No	:	0958064
Serial No	:	35549620	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2124
Period From	:	05-05-2016	Prev Rdg	:	2106
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 164.05
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.47
CURRENT BILL - JUNE 2016		16.50
TOTAL AMOUNT DUE		117.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 190.00

Your monthly electricity consumption chart

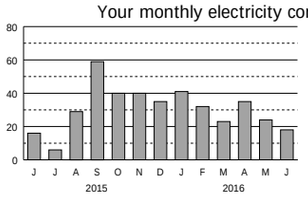

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.50		
Less : VAT	0.85		
Amount Net of VAT	15.65		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.08	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/38600/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169916210534

Collection Ref. Code	: 1839-66-176-3	Premise Address	: INUBURAN NAGA		
Account ID	: 1697520000-3				
Customer Name	: GENTICA,DULCISIMO C	TOTAL AMOUNT DUE	: 117.85	Overdue Bill	: 1
Meter Number	: 285448SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16975200003 BC02/580.1/38600/0/33/06-07-2016/59 3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855785766070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105030

85530826909

Date : 06-07-2016

BC02/580.1/38601/0958064/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553082690-9

Collection Ref. Code : 1859-91-266-4

Customer Information----------

Name : REQUIZO,LIMEUL CANOY

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1071515	Pole No	:	0958064
Serial No	:	125288724	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	294
Period From	:	05-05-2016	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	232	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 161.49
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.79
CURRENT BILL - JUNE 2016		113.45
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		211.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 87.00

Your monthly electricity consumption chart

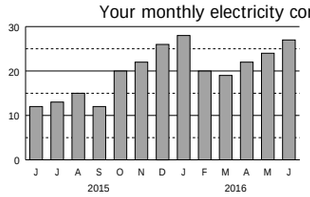

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.45		
Less : VAT	7.46		
Amount Net of VAT	105.99		
Less: BIR 2306	3.21		
BIR 2307	1.86	VATable Sales	105.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.38	TOTAL SALES	113.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/38601/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855785766070

Collection Ref. Code	: 1859-91-266-4	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 8553082690-9				
Customer Name	: REQUIZO,LIMEUL CANOY	TOTAL AMOUNT DUE	: 211.76	Overdue Bill	: 1
Meter Number	: MTR1071515				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85530826909 BC02/580.1/38601/0/33/06-07-2016/59 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448746612693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101356

44845200003

Date : 06-07-2016

BC02/580.1/38900/0956990/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484520000-3

Collection Ref. Code : 1843-94-293-3

Customer Information----------

Name : PELIT,RODELITA A

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1008063	Pole No	:	0956990
Serial No	:	121520404	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4950
Period From	:	05-05-2016	Prev Rdg	:	4711
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	230	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		71.22
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		306.59
CURRENT BILL - JUNE 2016		2,588.16
TOTAL AMOUNT DUE		5,132.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,475.00

Your monthly electricity consumption chart

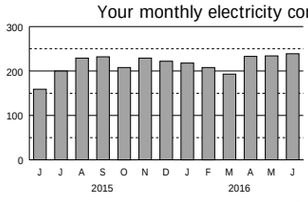

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.16		
Less : VAT	181.30		
Amount Net of VAT	2,406.86		
Less: BIR 2306	76.43		
BIR 2307	45.86	VATable Sales	2,406.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,284.57	VAT Zero Rated Sales	0.00
Add : VAT	181.30	VAT Amount	181.30
TOTAL AMOUNT DUE	2,465.87	TOTAL SALES	2,588.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/38900/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448746612693

Collection Ref. Code	: 1843-94-293-3	Premise Address	: INUBORAN,NAGA		
Account ID	: 4484520000-3				
Customer Name	: PELIT,RODELITA A	TOTAL AMOUNT DUE	: 5,132.10	Overdue Bill	: 1
Meter Number	: MTR1008063				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44845200003 BC02/580.1/38900/0/33/06-07-2016/59 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445668816535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100318

44564200002

Date : 06-07-2016

BC02/580.1/39000/0956983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456420000-2

Collection Ref. Code : 1841-52-314-3

Customer Information----------

Name : LIMPANGOG,MIGUEL M

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	322838GS6	Pole No	:	0956983
Serial No	:	49567602	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	34623
Period From	:	05-05-2016	Prev Rdg	:	34448
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	240	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		224.71
CURRENT BILL - JUNE 2016		1,897.01
TOTAL AMOUNT DUE		3,775.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,695.00

Your monthly electricity consumption chart

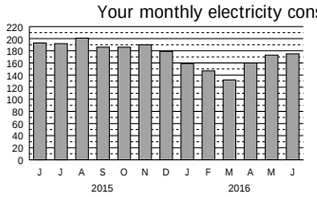

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.01		
Less : VAT	132.97		
Amount Net of VAT	1,764.04		
Less: BIR 2306	56.05		
BIR 2307	33.61	VATable Sales	1,764.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.38	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,807.35	TOTAL SALES	1,897.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/39000/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445668816535

Collection Ref. Code	: 1841-52-314-3	Premise Address	: INUBORAN,NAGA		
Account ID	: 4456420000-2				
Customer Name	: LIMPANGOG,MIGUEL M	TOTAL AMOUNT DUE	: 3,775.97	Overdue Bill	: 1
Meter Number	: 322838GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44564200002 BC02/580.1/39000/0/33/06-07-2016/59 3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010689815461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099136

01083747731

Date : 06-07-2016

BC02/580.1/39005/0956983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108374773-1

Collection Ref. Code : 1859-28-470-1

Customer Information----------

Name : MACALINAO,ANNALIE BISCOCHO

Premise Address : PUROK ATIS UPPER INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1006355	Pole No	:	0956983
Serial No	:	144207033	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1034
Period From	:	05-05-2016	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 152.43
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.98
CURRENT BILL - JUNE 2016		186.05
TOTAL AMOUNT DUE		301.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 308.00

Your monthly electricity consumption chart

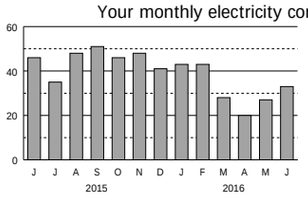

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.05		
Less : VAT	12.46		
Amount Net of VAT	173.59		
Less: BIR 2306	5.31		
BIR 2307	3.16	VATable Sales	173.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.12	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	177.58	TOTAL SALES	186.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/39005/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010689815461

Collection Ref. Code	: 1859-28-470-1	Premise Address	: PUROK ATIS UPPER INOBURAN,CITY OF NAGA		
Account ID	: 0108374773-1				
Customer Name	: MACALINAO,ANNALIE BISCOCHO	TOTAL AMOUNT DUE	: 301.97	Overdue Bill	: 1
Meter Number	: MTR1006355				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01083747731

BC02/580.1/39005/0/33/06-07-2016/59

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321512163716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105005

32164200001

Date : 06-07-2016

BC02/580.1/39300/0956983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216420000-1

Collection Ref. Code : 1817-58-476-6

Customer Information----------

Name : GEPUIT,LILIA F

Premise Address : PUROK ATIS,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	129119WS6	Pole No	:	0956983
Serial No	:	70111146	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7682
Period From	:	05-05-2016	Prev Rdg	:	7562
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	340	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.54
CURRENT BILL - JUNE 2016		1,304.91
TOTAL AMOUNT DUE		2,698.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,226.00

Your monthly electricity consumption chart

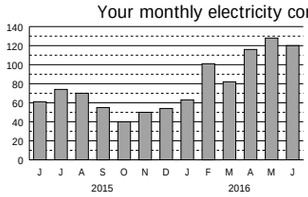

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.91		
Less : VAT	91.62		
Amount Net of VAT	1,213.29		
Less: BIR 2306	38.63		
BIR 2307	23.12	VATable Sales	1,213.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.54	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,243.16	TOTAL SALES	1,304.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/39300/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321512163716

Collection Ref. Code	: 1817-58-476-6	Premise Address	: PUROK ATIS,INOBURAN,NAGA		
Account ID	: 3216420000-1				
Customer Name	: GEPUIT,LILIA F	TOTAL AMOUNT DUE	: 2,698.26	Overdue Bill	: 1
Meter Number	: 129119WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32164200001 BC02/580.1/39300/0/33/06-07-2016/59 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866825941062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86665200001

BILLING STATEMENT

1005109819

Date : 06-07-2016

BC02/580.1/39400/0956983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666520000-1

Collection Ref. Code : 1813-49-140-2

Customer Information----------

Name : CANDELOZA,AMORLINA P.

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1024315	Pole No	:	0956983
Serial No	:	121754950	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	733
Period From	:	05-05-2016	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 173.52
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.52
CURRENT BILL - JUNE 2016		215.65
TOTAL AMOUNT DUE		430.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 221.00

Your monthly electricity consumption chart

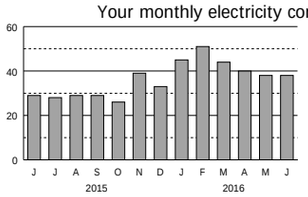

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.65		
Less : VAT	14.51		
Amount Net of VAT	201.14		
Less: BIR 2306	6.18		
BIR 2307	3.66	VATable Sales	201.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.30	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	205.81	TOTAL SALES	215.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/39400/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866825941062

Collection Ref. Code	: 1813-49-140-2	Premise Address	: INOBURAN,NAGA		
Account ID	: 8666520000-1				
Customer Name	: CANDELOZA,AMORLINA P.	TOTAL AMOUNT DUE	: 430.95	Overdue Bill	: 1
Meter Number	: MTR1024315				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86665200001

BC02/580.1/39400/0/33/06-07-2016/59

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448557354425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101268

44834201186

Date : 06-07-2016

BC02/580.1/39410/0956983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483420118-6

Collection Ref. Code : 1857-79-710-8

Customer Information----------

Name : CANDELOSA,VICENTE JR. RAGANAS

Premise Address : PUROK ATIS,INOBURAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	009865 EFS6	Pole No	:	0956983
Serial No	:	121435777	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1607
Period From	:	05-05-2016	Prev Rdg	:	1525
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	336	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 63.09
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.85
CURRENT BILL - JUNE 2016		796.42
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		1,450.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 570.00

Your monthly electricity consumption chart

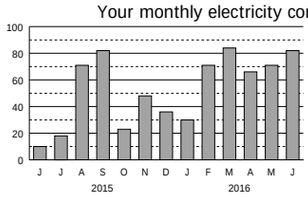

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.42		
Less : VAT	55.29		
Amount Net of VAT	741.13		
Less: BIR 2306	23.36		
BIR 2307	14.04	VATable Sales	741.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.73	VAT Zero Rated Sales	0.00
Add : VAT	55.29	VAT Amount	55.29
TOTAL AMOUNT DUE	759.02	TOTAL SALES	796.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/39410/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448557354425

Collection Ref. Code	: 1857-79-710-8	Premise Address	: PUROK ATIS,INOBURAN, CITY OF NAGA		
Account ID	: 4483420118-6				
Customer Name	: CANDELOSA,VICENTE JR. RAGANAS	TOTAL AMOUNT DUE	: 1,450.28	Overdue Bill	: 1
Meter Number	: 009865 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44834201186 BC02/580.1/39410/0/33/06-07-2016/59 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036950592132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094027

03675200004

Date : 06-07-2016

BC02/580.1/39500/0956983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367520000-4

Collection Ref. Code : 1813-53-410-1

Customer Information----------

Name : GEPUIT,VIVENCIA V.

Premise Address : CASIMUNDONG,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	162387WS6	Pole No	:	0956983
Serial No	:	45952471	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12519
Period From	:	05-05-2016	Prev Rdg	:	12451
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 114.87
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.06
CURRENT BILL - JUNE 2016		593.65
TOTAL AMOUNT DUE		1,174.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 695.00

Your monthly electricity consumption chart

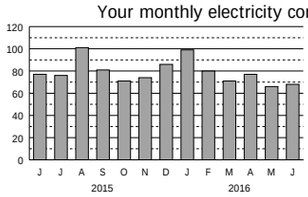

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.65		
Less : VAT	41.07		
Amount Net of VAT	552.58		
Less: BIR 2306	17.38		
BIR 2307	10.40	VATable Sales	552.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.80	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	565.87	TOTAL SALES	593.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/39500/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036950592132

Collection Ref. Code	: 1813-53-410-1	Premise Address	: CASIMUNDONG,INUBORAN,NAGA		
Account ID	: 0367520000-4				
Customer Name	: GEPUIT,VIVENCIA V.	TOTAL AMOUNT DUE	: 1,174.51	Overdue Bill	: 1
Meter Number	: 162387WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03675200004 BC02/580.1/39500/0/33/06-07-2016/59 3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567578080392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092124

56756949147

Date : 06-07-2016

BC02/580.1/39900/1293463/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675694914-7

Collection Ref. Code : 1851-23-413-6

Customer Information----------

Name : GEPUIT,JULIA EBANO

Premise Address : INOBURAN

TIN :

Metering Information----------

Meter No	:	508435 GS6	Pole No	:	1293463
Serial No	:	59529715	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14208
Period From	:	05-05-2016	Prev Rdg	:	13902
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	236	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,602.61
Transmission Charge	0.2986/kWh	91.37
System Loss Charge	0.8302/kWh	254.04
Sub-Total		1,948.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,341.00	106.82
Sub-Total		132.86
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		96.66
Transmission		2.27
System Loss		14.67
Distribution		105.67
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		397.58
CURRENT BILL - JUNE 2016		3,359.01
TOTAL AMOUNT DUE		6,080.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 2,619.00

Your monthly electricity consumption chart

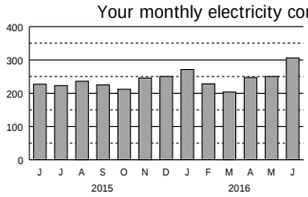

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.01		
Less : VAT	236.99		
Amount Net of VAT	3,122.02		
Less: BIR 2306	99.87		
BIR 2307	59.52	VATable Sales	3,122.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,962.63	VAT Zero Rated Sales	0.00
Add : VAT	236.99	VAT Amount	236.99
TOTAL AMOUNT DUE	3,199.62	TOTAL SALES	3,359.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/39900/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567578080392

Collection Ref. Code	: 1851-23-413-6	Premise Address	: INOBURAN		
Account ID	: 5675694914-7				
Customer Name	: GEPUIT,JULIA EBANO	TOTAL AMOUNT DUE	: 6,080.95	Overdue Bill	: 1
Meter Number	: 508435 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56756949147 BC02/580.1/39900/0/33/06-07-2016/59 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228414649302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108362

22899395150

Date : 06-07-2016

BC02/580.1/39911/1293463/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289939515-0

Collection Ref. Code : 1861-22-536-9

Customer Information----------

Name : GEPUIT,GESELLE BANCURE

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1040467	Pole No	:	1293463
Serial No	:	126812171	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	682
Period From	:	05-05-2016	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 182.85
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.23
CURRENT BILL - JUNE 2016		226.47
TOTAL AMOUNT DUE		436.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 188.00

Your monthly electricity consumption chart

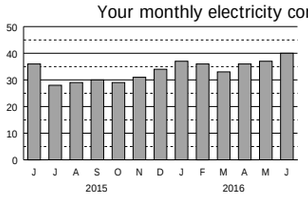

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.47		
Less : VAT	15.22		
Amount Net of VAT	211.25		
Less: BIR 2306	6.51		
BIR 2307	3.84	VATable Sales	211.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.90	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	216.12	TOTAL SALES	226.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/39911/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228414649302

Collection Ref. Code	: 1861-22-536-9	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 2289939515-0				
Customer Name	: GEPUIT,GESELLE BANCURE	TOTAL AMOUNT DUE	: 436.62	Overdue Bill	: 1
Meter Number	: MTR1040467				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22899395150 BC02/580.1/39911/0/33/06-07-2016/59 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412413556765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100575

41247908936

Date : 06-07-2016

BC02/580.1/40000/1293463/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124790893-6

Collection Ref. Code : 1849-83-095-9

Customer Information----------

Name : EBISA,LORNA SAAVEDRA

Premise Address : INOBURAN

TIN :

Metering Information----------

Meter No	:	MTR1040478	Pole No	:	1293463
Serial No	:	126813933	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1409
Period From	:	05-05-2016	Prev Rdg	:	1330
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 96.18
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.36
CURRENT BILL - JUNE 2016		729.15
TOTAL AMOUNT DUE		1,424.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 695.00

Your monthly electricity consumption chart

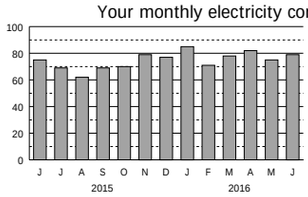

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.15		
Less : VAT	50.53		
Amount Net of VAT	678.62		
Less: BIR 2306	21.35		
BIR 2307	12.82	VATable Sales	678.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.45	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	694.98	TOTAL SALES	729.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/40000/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412413556765

Collection Ref. Code	: 1849-83-095-9	Premise Address	: INOBURAN		
Account ID	: 4124790893-6				
Customer Name	: EBISA,LORNA SAAVEDRA	TOTAL AMOUNT DUE	: 1,424.91	Overdue Bill	: 1
Meter Number	: MTR1040478				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41247908936 BC02/580.1/40000/0/33/06-07-2016/59 3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490745987385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104716

49064200006

Date : 06-07-2016

BC02/580.1/40100/0956976/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906420000-6

Collection Ref. Code : 1817-55-563-4

Customer Information----------

Name : PACATANG,LORNA R

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1137397	Pole No	:	0956976
Serial No	:	85028796	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	388
Period From	:	05-05-2016	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 97.78
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.86
CURRENT BILL - JUNE 2016		716.82
TOTAL AMOUNT DUE		1,263.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 280.00

Your monthly electricity consumption chart

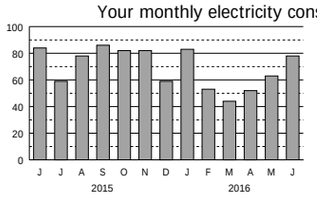

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.82		
Less : VAT	49.57		
Amount Net of VAT	667.25		
Less: BIR 2306	20.93		
BIR 2307	12.60	VATable Sales	667.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.72	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	683.29	TOTAL SALES	716.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/40100/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490745987385

Collection Ref. Code	: 1817-55-563-4	Premise Address	: INOBURAN,NAGA		
Account ID	: 4906420000-6				
Customer Name	: PACATANG,LORNA R	TOTAL AMOUNT DUE	: 1,263.15	Overdue Bill	: 1
Meter Number	: MTR1137397				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49064200006

BC02/580.1/40100/0/33/06-07-2016/59

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891923032343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105826

89164200001

Date : 06-07-2016

BC02/580.1/40200/0956976/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916420000-1

Collection Ref. Code : 1817-67-212-6

Customer Information----------

Name : MANCIA,LILA J

Premise Address : INUBORAN,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	439290GS6	Pole No	:	0956976
Serial No	:	93506531	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10118
Period From	:	05-05-2016	Prev Rdg	:	9950
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	460	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.22
CURRENT BILL - JUNE 2016		1,816.66
TOTAL AMOUNT DUE		3,413.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,769.00

Your monthly electricity consumption chart

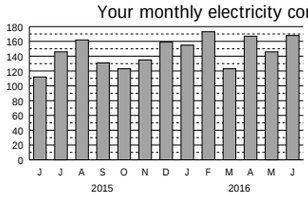

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.66		
Less : VAT	127.17		
Amount Net of VAT	1,689.49		
Less: BIR 2306	53.61		
BIR 2307	32.19	VATable Sales	1,689.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.69	VAT Zero Rated Sales	0.00
Add : VAT	127.17	VAT Amount	127.17
TOTAL AMOUNT DUE	1,730.86	TOTAL SALES	1,816.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/40200/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891923032343

Collection Ref. Code : 1817-67-212-6

Account ID : 8916420000-1

Customer Name : MANCIA,LILA J

Meter Number : 439290GS6

Period : May 2016

Premise Address : INUBORAN,INUBORAN,NAGA

TOTAL AMOUNT DUE : 3,413.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89164200001 BC02/580.1/40200/0/33/06-07-2016/59 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568819381595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092875

56845200007

Date : 06-07-2016

BC02/580.1/40500/0956934/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684520000-7

Collection Ref. Code : 1843-95-347-1

Customer Information----------

Name : SABANAL,WILLIAM C

Premise Address : PUROK ATIS,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	462007GS6	Pole No	:	0956934
Serial No	:	67042610	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9312
Period From	:	05-05-2016	Prev Rdg	:	9193
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	264	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		49.65
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.74
CURRENT BILL - JUNE 2016		1,307.44
TOTAL AMOUNT DUE		2,803.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 480.00

Your monthly electricity consumption chart

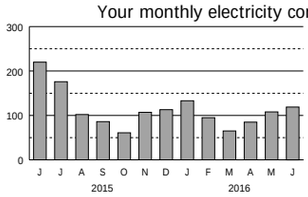

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.44		
Less : VAT	92.29		
Amount Net of VAT	1,215.15		
Less: BIR 2306	38.90		
BIR 2307	23.17	VATable Sales	1,215.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.08	VAT Zero Rated Sales	0.00
Add : VAT	92.29	VAT Amount	92.29
TOTAL AMOUNT DUE	1,245.37	TOTAL SALES	1,307.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/40500/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568819381595

Collection Ref. Code	: 1843-95-347-1	Premise Address	: PUROK ATIS,INUBORAN,NAGA		
Account ID	: 5684520000-7				
Customer Name	: SABANAL,WILLIAM C	TOTAL AMOUNT DUE	: 2,803.60	Overdue Bill	: 1
Meter Number	: 462007GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56845200007 BC02/580.1/40500/0/33/06-07-2016/59 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468778807296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093411

46809205738

Date : 06-07-2016

BC02/580.1/40502/0956934/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680920573-8

Collection Ref. Code : 1857-85-278-8

Customer Information----------

Name : ENSALADA,MA. SOCORRO CALLEDO

Premise Address : PUROK ATIS,INOBURAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	007280 EFS6	Pole No	:	0956934
Serial No	:	121432303	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1849
Period From	:	05-05-2016	Prev Rdg	:	1691
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	365	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,287.50	65.75
Sub-Total		79.20
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.95
CURRENT BILL - JUNE 2016		1,749.07
TOTAL AMOUNT DUE		3,708.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,328.00

Your monthly electricity consumption chart

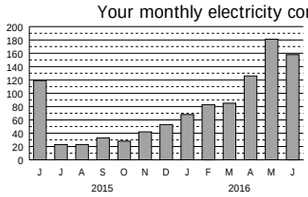

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.07		
Less : VAT	123.96		
Amount Net of VAT	1,625.11		
Less: BIR 2306	52.24		
BIR 2307	31.00	VATable Sales	1,625.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.87	VAT Zero Rated Sales	0.00
Add : VAT	123.96	VAT Amount	123.96
TOTAL AMOUNT DUE	1,665.83	TOTAL SALES	1,749.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/40502/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468778807296

Collection Ref. Code	: 1857-85-278-8	Premise Address	: PUROK ATIS,INOBURAN, CITY OF NAGA		
Account ID	: 4680920573-8				
Customer Name	: ENSALADA,MA. SOCORRO CALLEDO	TOTAL AMOUNT DUE	: 3,708.52	Overdue Bill	: 1
Meter Number	: 007280 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46809205738 BC02/580.1/40502/0/33/06-07-2016/59 3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735382704882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093528

73535200007

Date : 06-07-2016

BC02/580.1/40600/0956934/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353520000-7

Collection Ref. Code : 1843-68-956-1

Customer Information----------

Name : FAT,CHRISTOPHER P

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	226023WS6	Pole No	:	0956934
Serial No	:	43605442	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3193
Period From	:	05-05-2016	Prev Rdg	:	3123
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	340	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 257.00	5.14
Sub-Total		- 125.04
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.41
CURRENT BILL - JUNE 2016		603.28
Advance Payment/Credit Adjustments		- 130.27
TOTAL AMOUNT DUE		860.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 440.00

Your monthly electricity consumption chart

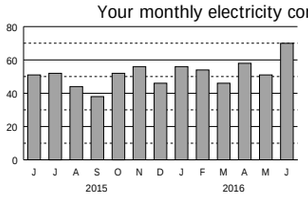

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.28		
Less : VAT	41.42		
Amount Net of VAT	561.86		
Less: BIR 2306	17.52		
BIR 2307	10.57	VATable Sales	561.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.77	VAT Zero Rated Sales	0.00
Add : VAT	41.42	VAT Amount	41.42
TOTAL AMOUNT DUE	575.19	TOTAL SALES	603.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/40600/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735382704882

Collection Ref. Code	: 1843-68-956-1	Premise Address	: INUBORAN,NAGA		
Account ID	: 7353520000-7				
Customer Name	: FAT,CHRISTOPHER P	TOTAL AMOUNT DUE	: 860.33	Overdue Bill	: 1
Meter Number	: 226023WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73535200007 BC02/580.1/40600/0/33/06-07-2016/59 3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847362420067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101515

84724200005

Date : 06-07-2016

BC02/580.1/40700/0956913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472420000-5

Collection Ref. Code : 1815-52-350-6

Customer Information----------

Name : REPOLLO,CESARIO A.

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	182637DS6	Pole No	:	0956913
Serial No	:	12944570	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7189
Period From	:	05-05-2016	Prev Rdg	:	7017
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	300	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.77
CURRENT BILL - JUNE 2016		1,864.06
TOTAL AMOUNT DUE		3,690.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,680.00

Your monthly electricity consumption chart

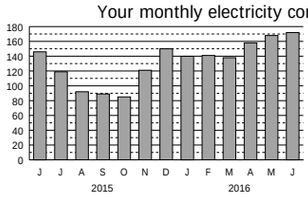

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.06		
Less : VAT	130.62		
Amount Net of VAT	1,733.44		
Less: BIR 2306	55.06		
BIR 2307	33.03	VATable Sales	1,733.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.35	VAT Zero Rated Sales	0.00
Add : VAT	130.62	VAT Amount	130.62
TOTAL AMOUNT DUE	1,775.97	TOTAL SALES	1,864.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/40700/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847362420067

Collection Ref. Code : 1815-52-350-6

Account ID : 8472420000-5

Customer Name : REPOLLO,CESARIO A.

Meter Number : 182637DS6

Period : May 2016

Premise Address : INUBORAN,NAGA

TOTAL AMOUNT DUE : 3,690.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84724200005 BC02/580.1/40700/0/33/06-07-2016/59 3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068533500470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092958

06865200007

Date : 06-07-2016

BC02/580.1/40900/0956913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686520000-7

Collection Ref. Code : 1839-23-233-1

Customer Information----------

Name : BARRIOS,DANILO

Premise Address : INUBURAN NAGA

TIN :

Metering Information----------

Meter No	:	424035GS6	Pole No	:	0956913
Serial No	:	97885454	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10372
Period From	:	05-05-2016	Prev Rdg	:	10316
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 362.50	7.25
Sub-Total		- 149.27
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.05
CURRENT BILL - JUNE 2016		430.51
TOTAL AMOUNT DUE		792.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 300.00

Your monthly electricity consumption chart

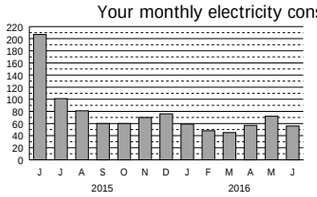

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.51		
Less : VAT	29.52		
Amount Net of VAT	400.99		
Less: BIR 2306	12.50		
BIR 2307	7.49	VATable Sales	400.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.00	VAT Zero Rated Sales	0.00
Add : VAT	29.52	VAT Amount	29.52
TOTAL AMOUNT DUE	410.52	TOTAL SALES	430.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/40900/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068533500470

Collection Ref. Code : 1839-23-233-1

Account ID : 0686520000-7

Customer Name : BARRIOS,DANILO

Meter Number : 424035GS6

Period : May 2016

Premise Address : INUBURAN NAGA

TOTAL AMOUNT DUE : 792.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06865200007

BC02/580.1/40900/0/33/06-07-2016/59

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671565994026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095131

67175200004

Date : 06-07-2016

BC02/580.1/41100/0956941/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717520000-4

Collection Ref. Code : 1845-50-485-2

Customer Information----------

Name : LAPIZ,GRACELYN S

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1106569	Pole No	:	0956941
Serial No	:	129121951	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	661
Period From	:	05-05-2016	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	338	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 107.50
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.03
CURRENT BILL - JUNE 2016		570.31
TOTAL AMOUNT DUE		1,243.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 485.00

Your monthly electricity consumption chart

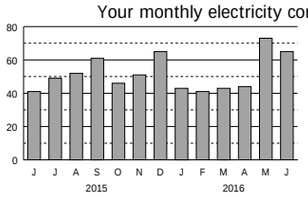

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.31		
Less : VAT	39.57		
Amount Net of VAT	530.74		
Less: BIR 2306	16.73		
BIR 2307	10.00	VATable Sales	530.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.01	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	543.58	TOTAL SALES	570.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/41100/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671565994026

Collection Ref. Code	: 1845-50-485-2	Premise Address	: INOBURAN,NAGA		
Account ID	: 6717520000-4				
Customer Name	: LAPIZ,GRACELYN S	TOTAL AMOUNT DUE	: 1,243.26	Overdue Bill	: 1
Meter Number	: MTR1106569				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67175200004 BC02/580.1/41100/0/33/06-07-2016/59 3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107982425068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097305

10777483982

Date : 06-07-2016

BC02/580.1/41101/0956941/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077748398-2

Collection Ref. Code : 1859-91-932-4

Customer Information----------

Name : DICHOS,MYRIAM ABELLA

Premise Address : PUROK ATIS,INOBURAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1040651	Pole No	:	0956941
Serial No	:	126816334	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15112
Period From	:	05-05-2016	Prev Rdg	:	14128
No of Days	:	31	Diff Rdg	:	984
Avg kWh/day	:	31.74	Registered	:	984
Conn Load	:	532	Billed kWh	:	984

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,628.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,153.50
Transmission Charge	0.5013/kWh	493.28
System Loss Charge	0.7989/kWh	786.12
Sub-Total		6,432.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,722.59
Supply Charge	0.4118/kWh	405.21
Metering Charge	0.6989/kWh	687.72
	5.00/month	5.00
Sub-Total		2,820.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,629.00	212.58
Sub-Total		296.32
Government Charges		
Franchise Tax - Local		47.75
Value Added Tax		
Generation		310.82
Transmission		12.22
System Loss		44.84
Distribution		338.46
Others		41.29
Universal Charge		
Missionary Electrification	0.1561/kWh	153.60
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.02
Sub-Total		1,264.16
CURRENT BILL - JUNE 2016		10,813.90
TOTAL AMOUNT DUE		21,442.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 13,517.00

Your monthly electricity consumption chart

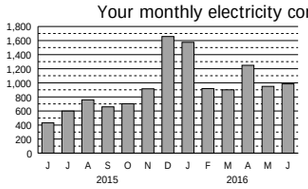

Avg Monthly Usage : 946.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,813.90		
Less : VAT	747.63		
Amount Net of VAT	10,066.27		
Less: BIR 2306	317.35		
BIR 2307	191.95	VATable Sales	10,066.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,556.97	VAT Zero Rated Sales	0.00
Add : VAT	747.63	VAT Amount	747.63
TOTAL AMOUNT DUE	10,304.60	TOTAL SALES	10,813.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/41101/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107982425068

Collection Ref. Code : 1859-91-932-4

Account ID : 1077748398-2

Customer Name : DICHOS,MYRIAM ABELLA

Meter Number : MTR1040651

Period : May 2016

Premise Address : PUROK ATIS,INOBURAN, CITY OF NAGA

TOTAL AMOUNT DUE : 21,442.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10777483982

BC02/580.1/41101/0/33/06-07-2016/59

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753701975912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104566

75335200004

Date : 06-07-2016

BC02/580.1/41500/0947352/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533520000-4

Collection Ref. Code : 1821-69-518-6

Customer Information----------

Name : ADLAWAN,RUFO

Premise Address : INUBURAN NAGA

TIN :

Metering Information----------

Meter No	:	213465WS6	Pole No	:	0947352
Serial No	:	48746686	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20948
Period From	:	05-05-2016	Prev Rdg	:	20902
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 165.07
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.27
CURRENT BILL - JUNE 2016		308.67
TOTAL AMOUNT DUE		644.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 647.25

Your monthly electricity consumption chart

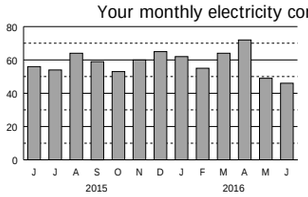

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.67		
Less : VAT	21.04		
Amount Net of VAT	287.63		
Less: BIR 2306	8.94		
BIR 2307	5.31	VATable Sales	287.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.38	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	294.42	TOTAL SALES	308.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/41500/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753701975912

Collection Ref. Code	: 1821-69-518-6	Premise Address	: INUBURAN NAGA		
Account ID	: 7533520000-4				
Customer Name	: ADLAWAN,RUFO	TOTAL AMOUNT DUE	: 644.87	Overdue Bill	: 1
Meter Number	: 213465WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75335200004 BC02/580.1/41500/0/33/06-07-2016/59 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451480350295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103265

45164200003

Date : 06-07-2016

BC02/580.1/41700/0947401/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516420000-3

Collection Ref. Code : 1817-61-464-9

Customer Information----------

Name : TORRE,NIEVES DELA A

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	107675SS6	Pole No	:	0947401
Serial No	:	76783133	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11421
Period From	:	05-05-2016	Prev Rdg	:	11318
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	300	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 698.50	13.97
Sub-Total		22.74
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.46
CURRENT BILL - JUNE 2016		1,109.63
TOTAL AMOUNT DUE		1,807.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 807.08

Your monthly electricity consumption chart

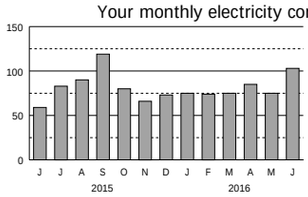

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.63		
Less : VAT	77.50		
Amount Net of VAT	1,032.13		
Less: BIR 2306	32.68		
BIR 2307	19.66	VATable Sales	1,032.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.79	VAT Zero Rated Sales	0.00
Add : VAT	77.50	VAT Amount	77.50
TOTAL AMOUNT DUE	1,057.29	TOTAL SALES	1,109.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/41700/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451480350295

Collection Ref. Code	: 1817-61-464-9	Premise Address	: INOBURAN,NAGA		
Account ID	: 4516420000-3				
Customer Name	: TORRE,NIEVES DELA A	TOTAL AMOUNT DUE	: 1,807.97	Overdue Bill	: 1
Meter Number	: 107675SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45164200003 BC02/580.1/41700/0/33/06-07-2016/59 3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617414712027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102576

61784200000

Date : 06-07-2016

BC02/580.1/42100/0947401/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178420000-0

Collection Ref. Code : 1819-26-638-9

Customer Information----------

Name : CANOY,BENITO

Premise Address : INUBURAN NAGA

TIN :

Metering Information----------

Meter No	:	346989GS6	Pole No	:	0947401
Serial No	:	45706029	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12328
Period From	:	05-05-2016	Prev Rdg	:	12267
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 111.69
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.18
CURRENT BILL - JUNE 2016		523.36
Advance Payment/Credit Adjustments		- 226.23
TOTAL AMOUNT DUE		617.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 532.00

Your monthly electricity consumption chart

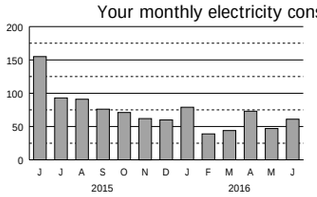

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.36		
Less : VAT	35.86		
Amount Net of VAT	487.50		
Less: BIR 2306	15.18		
BIR 2307	9.17	VATable Sales	487.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.15	VAT Zero Rated Sales	0.00
Add : VAT	35.86	VAT Amount	35.86
TOTAL AMOUNT DUE	499.01	TOTAL SALES	523.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/42100/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617414712027

Collection Ref. Code	: 1819-26-638-9	Premise Address	: INUBURAN NAGA		
Account ID	: 6178420000-0				
Customer Name	: CANOY,BENITO	TOTAL AMOUNT DUE	: 617.34	Overdue Bill	: 1
Meter Number	: 346989GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61784200000 BC02/580.1/42100/0/33/06-07-2016/59 3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353756995519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103553

35334200009

Date : 06-07-2016

BC02/580.1/42300/0947401/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533420000-9

Collection Ref. Code : 1835-33-140-8

Customer Information----------

Name : CANOY,GERRY B

Premise Address : INOBURAN NAGA

TIN :

Metering Information----------

Meter No	:	404477GS6	Pole No	:	0947401
Serial No	:	2004207896	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10613
Period From	:	05-05-2016	Prev Rdg	:	10529
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		- 49.68
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.08
CURRENT BILL - JUNE 2016		832.50
TOTAL AMOUNT DUE		2,248.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,688.00

Your monthly electricity consumption chart

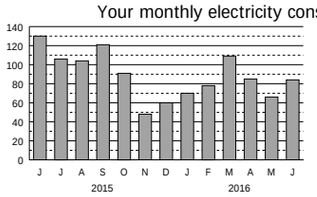

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.50		
Less : VAT	58.41		
Amount Net of VAT	774.09		
Less: BIR 2306	24.66		
BIR 2307	14.68	VATable Sales	774.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.75	VAT Zero Rated Sales	0.00
Add : VAT	58.41	VAT Amount	58.41
TOTAL AMOUNT DUE	793.16	TOTAL SALES	832.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/42300/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353756995519

Collection Ref. Code	: 1835-33-140-8	Premise Address	: INOBURAN NAGA		
Account ID	: 3533420000-9				
Customer Name	: CANOY,GERRY B	TOTAL AMOUNT DUE	: 2,248.98	Overdue Bill	: 2
Meter Number	: 404477GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35334200009 BC02/580.1/42300/0/33/06-07-2016/59 3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535613565180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094260

53535200009

Date : 06-07-2016

BC02/580.1/42900/0956955/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353520000-9

Collection Ref. Code : 1843-67-659-1

Customer Information----------

Name : DAGPIN,BERNIE G

Premise Address : SITIO SAMBAG,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	124388WS6	Pole No	:	0956955
Serial No	:	64830858	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3965
Period From	:	05-05-2016	Prev Rdg	:	3912
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 142.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.83
CURRENT BILL - JUNE 2016		406.56
TOTAL AMOUNT DUE		700.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 265.00

Your monthly electricity consumption chart

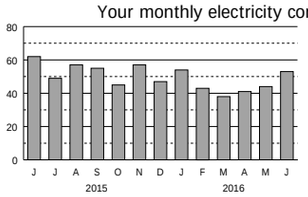

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.56		
Less : VAT	27.83		
Amount Net of VAT	378.73		
Less: BIR 2306	11.79		
BIR 2307	7.07	VATable Sales	378.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.87	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	387.70	TOTAL SALES	406.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/42900/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535613565180

Collection Ref. Code	: 1843-67-659-1	Premise Address	: SITIO SAMBAG,INOBURAN,NAGA		
Account ID	: 5353520000-9				
Customer Name	: DAGPIN,BERNIE G	TOTAL AMOUNT DUE	: 700.81	Overdue Bill	: 1
Meter Number	: 124388WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53535200009 BC02/580.1/42900/0/33/06-07-2016/59 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336168199454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094097

33654200006

Date : 06-07-2016

BC02/580.1/43000/0956955/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365420000-6

Collection Ref. Code : 1835-83-341-1

Customer Information----------

Name : DAYDAY,RENATO H

Premise Address : INOBURAN NAGA

TIN :

Metering Information----------

Meter No	:	276630GS6	Pole No	:	0956955
Serial No	:	47254999	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8815
Period From	:	05-05-2016	Prev Rdg	:	8682
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.93
CURRENT BILL - JUNE 2016		1,443.13
TOTAL AMOUNT DUE		2,875.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,509.00

Your monthly electricity consumption chart

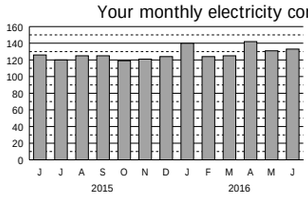

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.13		
Less : VAT	101.20		
Amount Net of VAT	1,341.93		
Less: BIR 2306	42.68		
BIR 2307	25.57	VATable Sales	1,341.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.68	VAT Zero Rated Sales	0.00
Add : VAT	101.20	VAT Amount	101.20
TOTAL AMOUNT DUE	1,374.88	TOTAL SALES	1,443.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/43000/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336168199454

Collection Ref. Code	: 1835-83-341-1	Premise Address	: INOBURAN NAGA		
Account ID	: 3365420000-6				
Customer Name	: DAYDAY,RENATO H	TOTAL AMOUNT DUE	: 2,875.28	Overdue Bill	: 1
Meter Number	: 276630GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33654200006 BC02/580.1/43000/0/33/06-07-2016/59 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416534200076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102500

41654200009

Date : 06-07-2016

BC02/580.1/43100/0956955/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165420000-9

Collection Ref. Code : 1835-81-491-3

Customer Information----------

Name : ABELLA,JOSIFINA E

Premise Address : INOBURAN NAGA

TIN :

Metering Information----------

Meter No	:	352060GS6	Pole No	:	0956955
Serial No	:	45434002	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21460
Period From	:	05-05-2016	Prev Rdg	:	21205
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	200	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,668.50	53.37
Sub-Total		75.08
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		326.96
CURRENT BILL - JUNE 2016		2,760.02
TOTAL AMOUNT DUE		5,428.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,607.00

Your monthly electricity consumption chart

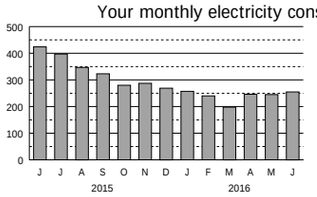

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.02		
Less : VAT	193.30		
Amount Net of VAT	2,566.72		
Less: BIR 2306	81.48		
BIR 2307	48.90	VATable Sales	2,566.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,436.34	VAT Zero Rated Sales	0.00
Add : VAT	193.30	VAT Amount	193.30
TOTAL AMOUNT DUE	2,629.64	TOTAL SALES	2,760.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/43100/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416534200076

Collection Ref. Code	: 1835-81-491-3	Premise Address	: INOBURAN NAGA		
Account ID	: 4165420000-9				
Customer Name	: ABELLA,JOSIFINA E	TOTAL AMOUNT DUE	: 5,428.40	Overdue Bill	: 1
Meter Number	: 352060GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41654200009 BC02/580.1/43100/0/33/06-07-2016/59 3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006394007930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097051

00654200005

Date : 06-07-2016

BC02/580.1/43200/0947450/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065420000-5

Collection Ref. Code : 1835-80-956-1

Customer Information----------

Name : ADLAWAN,TERESITA A

Premise Address : INUBORAN NAGA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1050511	Pole No	:	0947450
Serial No	:	121745679	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1350
Period From	:	05-05-2016	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	110	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 143.04
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.50
CURRENT BILL - JUNE 2016		426.96
TOTAL AMOUNT DUE		962.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 571.00

Your monthly electricity consumption chart

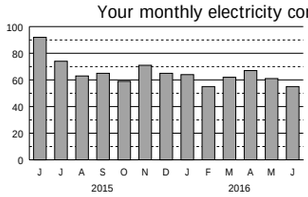

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.96		
Less : VAT	29.44		
Amount Net of VAT	397.52		
Less: BIR 2306	12.49		
BIR 2307	7.43	VATable Sales	397.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.60	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	407.04	TOTAL SALES	426.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/43200/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006394007930

Collection Ref. Code	: 1835-80-956-1	Premise Address	: INUBORAN NAGA CEBU		
Account ID	: 0065420000-5				
Customer Name	: ADLAWAN,TERESITA A	TOTAL AMOUNT DUE	: 962.33	Overdue Bill	: 1
Meter Number	: MTR1050511				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00654200005 BC02/580.1/43200/0/33/06-07-2016/59 3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935143946582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093859

93574200007

Date : 06-07-2016

BC02/580.1/43400/0947450/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357420000-7

Collection Ref. Code : 1839-34-521-7

Customer Information----------

Name : DAGPIN,MERLOU P

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	266354GS6	Pole No	:	0947450
Serial No	:	48389960	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4205
Period From	:	05-05-2016	Prev Rdg	:	4150
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.48
CURRENT BILL - JUNE 2016		426.78
TOTAL AMOUNT DUE		954.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 211.00

Your monthly electricity consumption chart

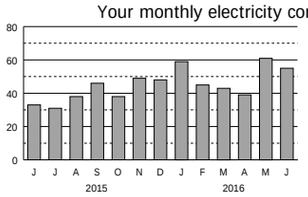

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.78		
Less : VAT	29.42		
Amount Net of VAT	397.36		
Less: BIR 2306	12.48		
BIR 2307	7.42	VATable Sales	397.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.46	VAT Zero Rated Sales	0.00
Add : VAT	29.42	VAT Amount	29.42
TOTAL AMOUNT DUE	406.88	TOTAL SALES	426.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/43400/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935143946582

Collection Ref. Code	: 1839-34-521-7	Premise Address	: INUBORAN,NAGA		
Account ID	: 9357420000-7				
Customer Name	: DAGPIN,MERLOU P	TOTAL AMOUNT DUE	: 954.27	Overdue Bill	: 1
Meter Number	: 266354GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93574200007 BC02/580.1/43400/0/33/06-07-2016/59 3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399369555162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110000

39921678668

Date : 06-07-2016

BC02/580.1/43602/1548102/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992167866-8

Collection Ref. Code : 1861-28-770-4

Customer Information----------

Name : CANILLAS,JUANIFE MACALINAO

Premise Address : PUROK SAMBAG,INOBURAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1081347	Pole No	:	1548102
Serial No	:	40006280	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	320
Period From	:	05-05-2016	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	122	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 161.79
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.67
CURRENT BILL - JUNE 2016		196.84
Advance Payment/Credit Adjustments		- 0.17
TOTAL AMOUNT DUE		306.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 206.00

Your monthly electricity consumption chart

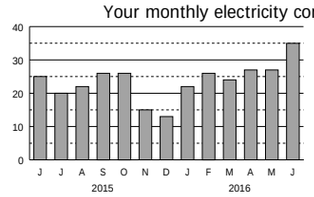

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.84		
Less : VAT	13.17		
Amount Net of VAT	183.67		
Less: BIR 2306	5.61		
BIR 2307	3.34	VATable Sales	183.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.72	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	187.89	TOTAL SALES	196.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/43602/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399369555162

Collection Ref. Code	: 1861-28-770-4	Premise Address	: PUROK SAMBAG,INOBURAN, CITY OF NAGA		
Account ID	: 3992167866-8				
Customer Name	: CANILLAS,JUANIFE MACALINAO	TOTAL AMOUNT DUE	: 306.16	Overdue Bill	: 1
Meter Number	: MTR1081347				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39921678668 BC02/580.1/43602/0/33/06-07-2016/59 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360464022416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107082

36074378443

Date : 06-07-2016

BC02/580.1/43605/1548102/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607437844-3

Collection Ref. Code : 1861-81-605-7

Customer Information----------

Name : DAGA-AS,ERLINDA ALBISO

Premise Address : INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1107748	Pole No	:	1548102
Serial No	:	40045083	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	713
Period From	:	05-05-2016	Prev Rdg	:	640
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 84.78
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.99
CURRENT BILL - JUNE 2016		678.80
TOTAL AMOUNT DUE		1,529.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,269.00

Your monthly electricity consumption chart

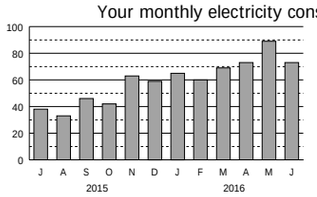

Avg Monthly Usage : 59.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.80		
Less : VAT	47.25		
Amount Net of VAT	631.55		
Less: BIR 2306	19.98		
BIR 2307	11.94	VATable Sales	631.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.63	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	646.88	TOTAL SALES	678.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/43605/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360464022416

Collection Ref. Code	: 1861-81-605-7	Premise Address	: INOBURAN,CITY OF NAGA		
Account ID	: 3607437844-3				
Customer Name	: DAGA-AS,ERLINDA ALBISO	TOTAL AMOUNT DUE	: 1,529.48	Overdue Bill	: 1
Meter Number	: MTR1107748				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36074378443 BC02/580.1/43605/0/33/06-07-2016/59 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361869806102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107597

36144200007

Date : 06-07-2016

BC02/580.1/43700/0947471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614420000-7

Collection Ref. Code : 1839-97-896-1

Customer Information----------

Name : MANADA,ALBERTO SR. C

Premise Address : INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	416579GS6	Pole No	:	0947471
Serial No	:	90323342	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15501
Period From	:	05-05-2016	Prev Rdg	:	15389
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	180	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.93
CURRENT BILL - JUNE 2016		1,214.94
TOTAL AMOUNT DUE		2,365.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 832.00

Your monthly electricity consumption chart

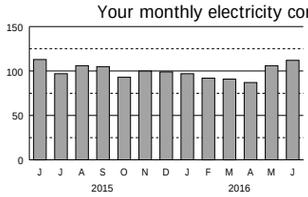

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.94		
Less : VAT	85.20		
Amount Net of VAT	1,129.74		
Less: BIR 2306	35.92		
BIR 2307	21.53	VATable Sales	1,129.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.29	VAT Zero Rated Sales	0.00
Add : VAT	85.20	VAT Amount	85.20
TOTAL AMOUNT DUE	1,157.49	TOTAL SALES	1,214.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/43700/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361869806102

Collection Ref. Code	: 1839-97-896-1	Premise Address	: INUBORAN,NAGA		
Account ID	: 3614420000-7				
Customer Name	: MANADA,ALBERTO SR. C	TOTAL AMOUNT DUE	: 2,365.42	Overdue Bill	: 1
Meter Number	: 416579GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36144200007 BC02/580.1/43700/0/33/06-07-2016/59 3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406342164286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097197

40654200001

Date : 06-07-2016

BC02/580.1/43800/0947471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065420000-1

Collection Ref. Code : 1835-81-143-4

Customer Information----------

Name : LAPUZ GRACE U,GRACE U.

Premise Address : INUBURAN NAGA

TIN :

Metering Information----------

Meter No	:	188721DS6	Pole No	:	0947471
Serial No	:	13043005	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15689
Period From	:	05-05-2016	Prev Rdg	:	15589
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	200	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 39.91
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.85
CURRENT BILL - JUNE 2016		1,009.68
TOTAL AMOUNT DUE		1,333.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,500.00

Your monthly electricity consumption chart

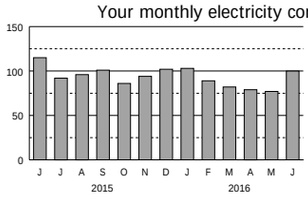

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.68		
Less : VAT	69.77		
Amount Net of VAT	939.91		
Less: BIR 2306	29.44		
BIR 2307	17.85	VATable Sales	939.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.62	VAT Zero Rated Sales	0.00
Add : VAT	69.77	VAT Amount	69.77
TOTAL AMOUNT DUE	962.39	TOTAL SALES	1,009.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/43800/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406342164286

Collection Ref. Code	: 1835-81-143-4	Premise Address	: INUBURAN NAGA		
Account ID	: 4065420000-1				
Customer Name	: LAPUZ GRACE U,GRACE U.	TOTAL AMOUNT DUE	: 1,333.46	Overdue Bill	: 1
Meter Number	: 188721DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40654200001 BC02/580.1/43800/0/33/06-07-2016/59 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747085106739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101023

74755200008

Date : 06-07-2016

BC02/580.1/44900/0958036/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475520000-8

Collection Ref. Code : 1823-76-935-7

Customer Information----------

Name : DEGUMA,JUAN

Premise Address : TINA-AN,NAGA

TIN :

Metering Information----------

Meter No	:	68656GA3	Pole No	:	0958036
Serial No	:	95767965	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15163
Period From	:	05-05-2016	Prev Rdg	:	15050
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 826.00	16.52
Sub-Total		26.14
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.34
CURRENT BILL - JUNE 2016		1,218.17
TOTAL AMOUNT DUE		2,044.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 221.00

Your monthly electricity consumption chart

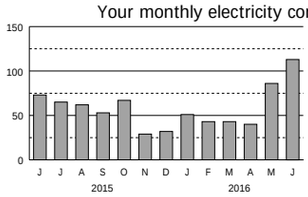

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.17		
Less : VAT	85.14		
Amount Net of VAT	1,133.03		
Less: BIR 2306	35.89		
BIR 2307	21.58	VATable Sales	1,133.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.56	VAT Zero Rated Sales	0.00
Add : VAT	85.14	VAT Amount	85.14
TOTAL AMOUNT DUE	1,160.70	TOTAL SALES	1,218.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/44900/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747085106739

Collection Ref. Code	: 1823-76-935-7	Premise Address	: TINA-AN,NAGA		
Account ID	: 7475520000-8				
Customer Name	: DEGUMA,JUAN	TOTAL AMOUNT DUE	: 2,044.07	Overdue Bill	: 1
Meter Number	: 68656GA3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74755200008 BC02/580.1/44900/0/33/06-07-2016/59 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421734725843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105370

42154200002

Date : 06-07-2016

BC02/580.1/45700/0961190/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215420000-2

Collection Ref. Code : 1817-41-515-8

Customer Information----------

Name : BASALO,ZENAS P

Premise Address : SITIO NANGKA,INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	414110GS6	Pole No	:	0961190
Serial No	:	53920009	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7361
Period From	:	05-05-2016	Prev Rdg	:	7179
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	300	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.61
CURRENT BILL - JUNE 2016		1,972.38
TOTAL AMOUNT DUE		2,416.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,500.00

Your monthly electricity consumption chart

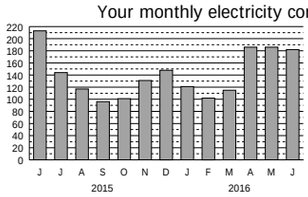

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.38		
Less : VAT	138.21		
Amount Net of VAT	1,834.17		
Less: BIR 2306	58.25		
BIR 2307	34.95	VATable Sales	1,834.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.97	VAT Zero Rated Sales	0.00
Add : VAT	138.21	VAT Amount	138.21
TOTAL AMOUNT DUE	1,879.18	TOTAL SALES	1,972.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/45700/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421734725843

Collection Ref. Code : 1817-41-515-8

Account ID : 4215420000-2

Customer Name : BASALO,ZENAS P

Meter Number : 414110GS6

Period : May 2016

Premise Address : SITIO NANGKA,INOBURAN,NAGA

TOTAL AMOUNT DUE : 2,416.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42154200002 BC02/580.1/45700/0/33/06-07-2016/59 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136619379788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094569

13695200009

Date : 06-07-2016

BC02/580.1/45800/0961190/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369520000-9

Collection Ref. Code : 1833-73-518-8

Customer Information----------

Name : TAPAO,CORAZON N

Premise Address : INOBURAN NAGA

TIN :

Metering Information----------

Meter No	:	499841 GS6	Pole No	:	0961190
Serial No	:	81141774	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	28865
Period From	:	05-05-2016	Prev Rdg	:	28634
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	2031	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		294.89
CURRENT BILL - JUNE 2016		2,488.75
TOTAL AMOUNT DUE		4,371.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,760.00

Your monthly electricity consumption chart

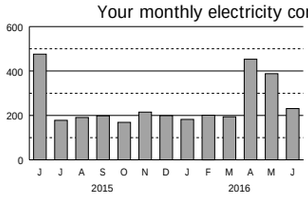

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.75		
Less : VAT	173.87		
Amount Net of VAT	2,314.88		
Less: BIR 2306	73.30		
BIR 2307	44.10	VATable Sales	2,314.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,197.48	VAT Zero Rated Sales	0.00
Add : VAT	173.87	VAT Amount	173.87
TOTAL AMOUNT DUE	2,371.35	TOTAL SALES	2,488.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/45800/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136619379788

Collection Ref. Code	: 1833-73-518-8	Premise Address	: INOBURAN NAGA		
Account ID	: 1369520000-9				
Customer Name	: TAPAO,CORAZON N	TOTAL AMOUNT DUE	: 4,371.14	Overdue Bill	: 1
Meter Number	: 499841 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13695200009 BC02/580.1/45800/0/33/06-07-2016/59 3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294811447150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107644

29401002042

Date : 06-07-2016

BC02/580.1/46100/0961190/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940100204-2

Collection Ref. Code : 1855-93-542-2

Customer Information----------

Name : TAPAO,PRIMITIVO NUNEZ

Premise Address : M3 INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	506210 GS6	Pole No	:	0961190
Serial No	:	58194264	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3717
Period From	:	05-05-2016	Prev Rdg	:	3646
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	396	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		714.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.5013/kWh	35.59
System Loss Charge	0.7989/kWh	56.72
Sub-Total		464.16
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 714.50	14.29
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		22.42
Transmission		0.88
System Loss		3.23
Distribution		24.98
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		91.66
CURRENT BILL - JUNE 2016		784.31
TOTAL AMOUNT DUE		1,498.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 639.00

Your monthly electricity consumption chart

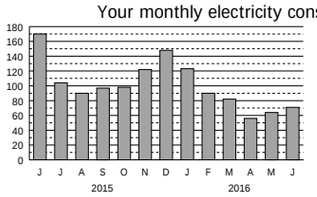

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.31		
Less : VAT	54.37		
Amount Net of VAT	729.94		
Less: BIR 2306	23.09		
BIR 2307	13.92	VATable Sales	729.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.93	VAT Zero Rated Sales	0.00
Add : VAT	54.37	VAT Amount	54.37
TOTAL AMOUNT DUE	747.30	TOTAL SALES	784.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/46100/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294811447150

Collection Ref. Code	: 1855-93-542-2	Premise Address	: M3 INOBURAN,CITY OF NAGA		
Account ID	: 2940100204-2				
Customer Name	: TAPAO,PRIMITIVO NUNEZ	TOTAL AMOUNT DUE	: 1,498.79	Overdue Bill	: 1
Meter Number	: 506210 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29401002042 BC02/580.1/46100/0/33/06-07-2016/59 3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802221354951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094282

80296764212

Date : 06-07-2016

BC02/580.1/46200/0961190/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029676421-2

Collection Ref. Code : 1855-93-551-1

Customer Information----------

Name : TAPAO,PRIMITIVO NUNEZ

Premise Address : M4 INOBURAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	433208 GS6	Pole No	:	0961190
Serial No	:	53619145	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13022
Period From	:	05-05-2016	Prev Rdg	:	12308
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	1584	Billed kWh	:	714

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,559.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,739.43
Transmission Charge	0.5013/kWh	357.93
System Loss Charge	0.7989/kWh	570.41
Sub-Total		4,667.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,560.00	151.20
Sub-Total		211.96
Government Charges		
Franchise Tax - Local		34.64
Value Added Tax		
Generation		225.52
Transmission		8.87
System Loss		32.54
Distribution		245.76
Others		29.59
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		917.07
CURRENT BILL - JUNE 2016		7,844.77
TOTAL AMOUNT DUE		15,404.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 6,167.00

Your monthly electricity consumption chart

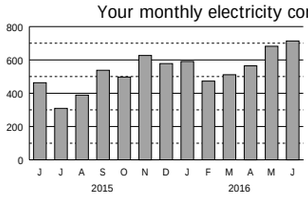

Avg Monthly Usage : 533.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,844.77		
Less : VAT	542.28		
Amount Net of VAT	7,302.49		
Less: BIR 2306	230.19		
BIR 2307	139.25	VATable Sales	7,302.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,933.05	VAT Zero Rated Sales	0.00
Add : VAT	542.28	VAT Amount	542.28
TOTAL AMOUNT DUE	7,475.33	TOTAL SALES	7,844.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/46200/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802221354951

Collection Ref. Code	: 1855-93-551-1	Premise Address	: M4 INOBURAN,CITY OF NAGA		
Account ID	: 8029676421-2				
Customer Name	: TAPAO,PRIMITIVO NUNEZ	TOTAL AMOUNT DUE	: 15,404.76	Overdue Bill	: 1
Meter Number	: 433208 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80296764212 BC02/580.1/46200/0/33/06-07-2016/59 3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340960288754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097664

34025200006

Date : 06-07-2016

BC02/580.1/46300/0961190/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402520000-6

Collection Ref. Code : 1821-16-149-1

Customer Information----------

Name : LABANG,ROGELIO

Premise Address : INUBURAN NAGA

TIN :

Metering Information----------

Meter No	:	435930GS6	Pole No	:	0961190
Serial No	:	74758817	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	48547
Period From	:	05-05-2016	Prev Rdg	:	47482
No of Days	:	31	Diff Rdg	:	1065
Avg kWh/day	:	34.36	Registered	:	1065
Conn Load	:	85	Billed kWh	:	1065

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,109.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,577.72
Transmission Charge	0.2986/kWh	318.01
System Loss Charge	0.8302/kWh	884.16
Sub-Total		6,779.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,864.39
Supply Charge	0.4118/kWh	438.57
Metering Charge	0.6989/kWh	744.33
	5.00/month	5.00
Sub-Total		3,052.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	90.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,110.00	222.20
Sub-Total		312.84
Government Charges		
Franchise Tax - Local		50.72
Value Added Tax		
Generation		336.40
Transmission		7.88
System Loss		51.11
Distribution		366.27
Others		43.63
Universal Charge		
Missionary Electrification	0.1561/kWh	166.25
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.06
Sub-Total		1,363.38
CURRENT BILL - JUNE 2016		11,508.40
TOTAL AMOUNT DUE		22,618.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 10,681.00

Your monthly electricity consumption chart

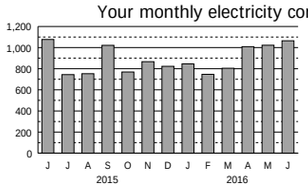

Avg Monthly Usage : 888.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,508.40		
Less : VAT	805.29		
Amount Net of VAT	10,703.11		
Less: BIR 2306	339.47		
BIR 2307	203.91	VATable Sales	10,703.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,159.73	VAT Zero Rated Sales	0.00
Add : VAT	805.29	VAT Amount	805.29
TOTAL AMOUNT DUE	10,965.02	TOTAL SALES	11,508.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.1/46300/0/33/06-07-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340960288754

Collection Ref. Code	: 1821-16-149-1	Premise Address	: INUBURAN NAGA		
Account ID	: 3402520000-6				
Customer Name	: LABANG,ROGELIO	TOTAL AMOUNT DUE	: 22,618.33	Overdue Bill	: 1
Meter Number	: 435930GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34025200006 BC02/580.1/46300/0/33/06-07-2016/59 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663573474646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108571

66374200005

Date : 06-07-2016

BC02/580.2/20/0954264/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637420000-5

Collection Ref. Code : 1817-75-221-9

Customer Information----------

Name : DACALOS,ANGELES C

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	405521GS6	Pole No	:	0954264
Serial No	:	2003221712	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33902
Period From	:	05-05-2016	Prev Rdg	:	33062
No of Days	:	31	Diff Rdg	:	840
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	240	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,702.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,399.33
Transmission Charge	0.2986/kWh	250.82
System Loss Charge	0.8302/kWh	697.37
Sub-Total		5,347.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,702.50	174.05
Sub-Total		245.53
Government Charges		
Franchise Tax - Local		40.01
Value Added Tax		
Generation		265.33
Transmission		6.21
System Loss		40.31
Distribution		289.02
Others		34.26
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,075.31
CURRENT BILL - JUNE 2016		9,076.85
TOTAL AMOUNT DUE		17,779.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 8,615.00

Your monthly electricity consumption chart

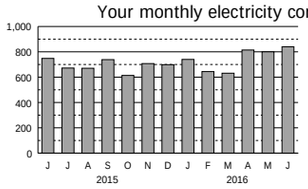

Avg Monthly Usage : 716.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,076.85		
Less : VAT	635.13		
Amount Net of VAT	8,441.72		
Less: BIR 2306	267.74		
BIR 2307	160.83	VATable Sales	8,441.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,013.15	VAT Zero Rated Sales	0.00
Add : VAT	635.13	VAT Amount	635.13
TOTAL AMOUNT DUE	8,648.28	TOTAL SALES	9,076.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/20/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663573474646

Collection Ref. Code	: 1817-75-221-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 6637420000-5				
Customer Name	: DACALOS,ANGELES C	TOTAL AMOUNT DUE	: 17,779.27	Overdue Bill	: 1
Meter Number	: 405521GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66374200005

BC02/580.2/20/0/33/06-07-2016/60

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932829887604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109528

93221172385

Date : 06-07-2016

BC02/580.2/30/1394022/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322117238-5

Collection Ref. Code : 1859-32-476-2

Customer Information----------

Name : DACALOS,JOSEFINA POTOLIN

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1153046	Pole No	:	1394022
Serial No	:	84435419	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	200
Period From	:	05-05-2016	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	444	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.07
CURRENT BILL - JUNE 2016		1,545.57
TOTAL AMOUNT DUE		2,836.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,372.00

Your monthly electricity consumption chart

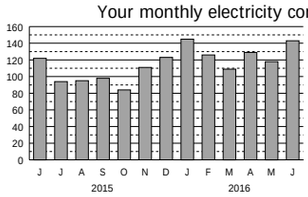

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.57		
Less : VAT	108.14		
Amount Net of VAT	1,437.43		
Less: BIR 2306	45.61		
BIR 2307	27.39	VATable Sales	1,437.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.43	VAT Zero Rated Sales	0.00
Add : VAT	108.14	VAT Amount	108.14
TOTAL AMOUNT DUE	1,472.57	TOTAL SALES	1,545.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/30/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932829887604

Collection Ref. Code	: 1859-32-476-2	Premise Address	: LANGTAD,NAGA		
Account ID	: 9322117238-5				
Customer Name	: DACALOS,JOSEFINA POTOLIN	TOTAL AMOUNT DUE	: 2,836.18	Overdue Bill	: 1
Meter Number	: MTR1153046				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93221172385

BC02/580.2/30/0/33/06-07-2016/60

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206020163640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097787

20654200003

Date : 06-07-2016

BC02/580.2/60/1324015/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065420000-3

Collection Ref. Code : 1835-80-989-8

Customer Information----------

Name : LABORERA,LUCIO YAPAC

Premise Address : CRNR SAN AGUSTIN,Naga

TIN : 441-211-148-000

Metering Information----------

Meter No	:	013995 EFS6	Pole No	:	1324015
Serial No	:	121450340	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1552
Period From	:	05-05-2016	Prev Rdg	:	1495
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 148.14
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.57
CURRENT BILL - JUNE 2016		442.39
TOTAL AMOUNT DUE		799.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 200.00

Your monthly electricity consumption chart

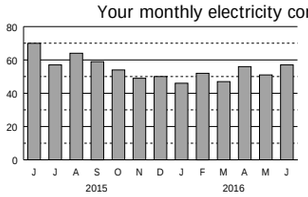

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.39		
Less : VAT	30.50		
Amount Net of VAT	411.89		
Less: BIR 2306	12.91		
BIR 2307	7.69	VATable Sales	411.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.29	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	421.79	TOTAL SALES	442.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/60/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206020163640

Collection Ref. Code	: 1835-80-989-8	Premise Address	: CRNR SAN AGUSTIN,Naga		
Account ID	: 2065420000-3				
Customer Name	: LABORERA,LUCIO YAPAC	TOTAL AMOUNT DUE	: 799.98	Overdue Bill	: 1
Meter Number	: 013995 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20654200003

BC02/580.2/60/0/33/06-07-2016/60

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463994600202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108688

46374200007

Date : 06-07-2016

BC02/580.2/70/0954306/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637420000-7

Collection Ref. Code : 1817-75-200-6

Customer Information----------

Name : DACALOS,BENJIE JOSE C

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	457929GS6	Pole No	:	0954306
Serial No	:	67439077	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20850
Period From	:	05-05-2016	Prev Rdg	:	20586
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	300	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,566.00	51.32
Sub-Total		73.79
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		337.96
CURRENT BILL - JUNE 2016		2,852.79
TOTAL AMOUNT DUE		5,418.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,314.00

Your monthly electricity consumption chart

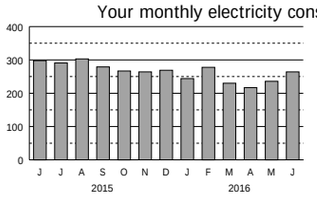

Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.79		
Less : VAT	199.62		
Amount Net of VAT	2,653.17		
Less: BIR 2306	84.16		
BIR 2307	50.55	VATable Sales	2,653.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.46	VAT Zero Rated Sales	0.00
Add : VAT	199.62	VAT Amount	199.62
TOTAL AMOUNT DUE	2,718.08	TOTAL SALES	2,852.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/70/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463994600202

Collection Ref. Code	: 1817-75-200-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 4637420000-7				
Customer Name	: DACALOS,BENJIE JOSE C	TOTAL AMOUNT DUE	: 5,418.82	Overdue Bill	: 1
Meter Number	: 457929GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46374200007 BC02/580.2/70/0/33/06-07-2016/60 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525490626519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105525

52581377059

Date : 06-07-2016

BC02/580.2/120/0954222/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258137705-9

Collection Ref. Code : 1853-21-764-6

Customer Information----------

Name : INDUSTRIA,AMELINDA ARO

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	541030 GS6	Pole No	:	0954222
Serial No	:	53467606	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7216
Period From	:	05-05-2016	Prev Rdg	:	6985
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	320	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		58.42
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		295.03
CURRENT BILL - JUNE 2016		2,490.00
TOTAL AMOUNT DUE		4,427.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,787.00

Your monthly electricity consumption chart

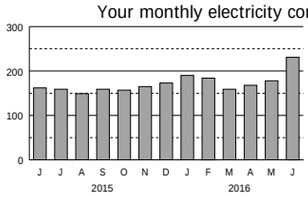

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.00		
Less : VAT	174.01		
Amount Net of VAT	2,315.99		
Less: BIR 2306	73.36		
BIR 2307	44.12	VATable Sales	2,315.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.51	VAT Zero Rated Sales	0.00
Add : VAT	174.01	VAT Amount	174.01
TOTAL AMOUNT DUE	2,372.52	TOTAL SALES	2,490.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/120/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525490626519

Collection Ref. Code	: 1853-21-764-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 5258137705-9				
Customer Name	: INDUSTRIA,AMELINDA ARO	TOTAL AMOUNT DUE	: 4,427.87	Overdue Bill	: 1
Meter Number	: 541030 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52581377059 BC02/580.2/120/0/33/06-07-2016/60 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976025232654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098600

97674200007

Date : 06-07-2016

BC02/580.2/140/0954236/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767420000-7

Collection Ref. Code : 1829-64-860-8

Customer Information----------

Name : LANGTAD BGY HIGH SCHOOL

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	MTR1047013	Pole No	:	0954236
Serial No	:	125290398	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9817
Period From	:	05-05-2016	Prev Rdg	:	7750
No of Days	:	31	Diff Rdg	:	2067
Avg kWh/day	:	66.68	Registered	:	2067
Conn Load	:	300	Billed kWh	:	2067

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		746.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,825.50
Transmission Charge	0.5013/kWh	1,036.19
System Loss Charge	0.7989/kWh	1,651.33
Sub-Total		13,513.02
Distribution Charges		
Distribution Charge	1.7506/kWh	3,618.49
Supply Charge	0.4118/kWh	851.19
Metering Charge	0.6989/kWh	1,444.63
	5.00/month	5.00
Sub-Total		5,919.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	175.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.21
Surcharge	0.02 of 15,025.50	300.51
Sub-Total		476.42
Government Charges		
Franchise Tax - Local		99.54
Value Added Tax		
Generation		652.90
Transmission		25.69
System Loss		94.19
Distribution		710.32
Others		69.12
Universal Charge		
Missionary Electrification	0.1561/kWh	322.65
Environmental Charge	0.0025/kWh	5.17
NPC Stranded Contract Costs	0.1938/kWh	400.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	256.31
Sub-Total		2,636.47
CURRENT BILL - JUNE 2016(ESTIMATE)		22,545.22
TOTAL AMOUNT DUE		23,291.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 14,279.35

Your monthly electricity consumption chart

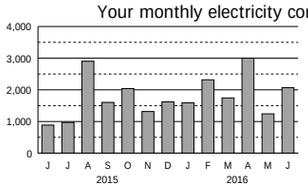

Avg Monthly Usage : 1,792.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,545.22		
Less : VAT	1,552.22		
Amount Net of VAT	20,993.00		
Less: BIR 2306	659.03		
BIR 2307	400.17	VATable Sales	20,993.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,933.80	VAT Zero Rated Sales	0.00
Add : VAT	1,552.22	VAT Amount	1,552.22
TOTAL AMOUNT DUE	21,486.02	TOTAL SALES	22,545.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/140/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976025232654

Collection Ref. Code	: 1829-64-860-8	Premise Address	: LANGTAD NAGA		
Account ID	: 9767420000-7				
Customer Name	: LANGTAD BGY HIGH SCHOOL	TOTAL AMOUNT DUE	: 23,291.48	Overdue Bill	: 1
Meter Number	: MTR1047013				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97674200007

BC02/580.2/140/0/33/06-07-2016/60

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129688339246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108488

12945200009

Date : 06-07-2016

BC02/580.2/160/0939805/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294520000-9

Collection Ref. Code : 1831-89-995-7

Customer Information----------

Name : SADAYA,CHERLIEN S

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	301370GS6	Pole No	:	0939805
Serial No	:	44703481	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11708
Period From	:	05-05-2016	Prev Rdg	:	11586
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		33.08
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.39
CURRENT BILL - JUNE 2016		1,320.21
TOTAL AMOUNT DUE		2,454.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,076.00

Your monthly electricity consumption chart

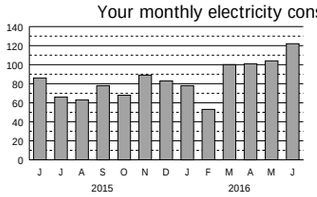

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.21		
Less : VAT	92.44		
Amount Net of VAT	1,227.77		
Less: BIR 2306	38.96		
BIR 2307	23.39	VATable Sales	1,227.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.42	VAT Zero Rated Sales	0.00
Add : VAT	92.44	VAT Amount	92.44
TOTAL AMOUNT DUE	1,257.86	TOTAL SALES	1,320.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/160/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129688339246

Collection Ref. Code	: 1831-89-995-7	Premise Address	: LANGTAD NAGA		
Account ID	: 1294520000-9				
Customer Name	: SADAYA,CHERLIEN S	TOTAL AMOUNT DUE	: 2,454.97	Overdue Bill	: 1
Meter Number	: 301370GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12945200009

BC02/580.2/160/0/33/06-07-2016/60

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802695147049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093975

80296639141

Date : 06-07-2016

BC02/580.2/200/0939805/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029663914-1

Collection Ref. Code : 1851-52-482-7

Customer Information----------

Name : TANAN,MARITA CORDILLA

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	497056 GS6	Pole No	:	0939805
Serial No	:	84451173	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3315
Period From	:	05-05-2016	Prev Rdg	:	3228
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 67.23
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.71
CURRENT BILL - JUNE 2016		844.27
TOTAL AMOUNT DUE		1,521.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 690.00

Your monthly electricity consumption chart

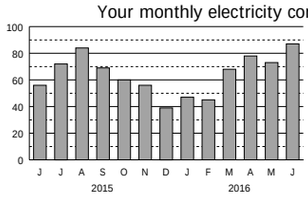

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.27		
Less : VAT	58.56		
Amount Net of VAT	785.71		
Less: BIR 2306	24.73		
BIR 2307	14.89	VATable Sales	785.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.09	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	804.65	TOTAL SALES	844.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/200/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802695147049

Collection Ref. Code	: 1851-52-482-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 8029663914-1				
Customer Name	: TANAN,MARITA CORDILLA	TOTAL AMOUNT DUE	: 1,521.58	Overdue Bill	: 1
Meter Number	: 497056 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80296639141 BC02/580.2/200/0/33/06-07-2016/60 3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167335961969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092078

16745200002

Date : 06-07-2016

BC02/580.2/210/0939805/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674520000-2

Collection Ref. Code : 1843-90-446-2

Customer Information----------

Name : PANILAGAO,JEOVANJULEN M

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	459578GS6	Pole No	:	0939805
Serial No	:	91772804	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8885
Period From	:	05-05-2016	Prev Rdg	:	8828
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.17
CURRENT BILL - JUNE 2016		429.84
TOTAL AMOUNT DUE		1,114.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 500.00

Your monthly electricity consumption chart

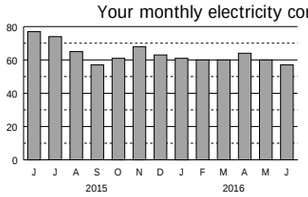

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.84		
Less : VAT	29.15		
Amount Net of VAT	400.69		
Less: BIR 2306	12.35		
BIR 2307	7.47	VATable Sales	400.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.87	VAT Zero Rated Sales	0.00
Add : VAT	29.15	VAT Amount	29.15
TOTAL AMOUNT DUE	410.02	TOTAL SALES	429.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/210/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167335961969

Collection Ref. Code	: 1843-90-446-2	Premise Address	: LANGTAD,NAGA		
Account ID	: 1674520000-2				
Customer Name	: PANILAGAO,JEOVANJULEN M	TOTAL AMOUNT DUE	: 1,114.59	Overdue Bill	: 1
Meter Number	: 459578GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16745200002 BC02/580.2/210/0/33/06-07-2016/60 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091816773350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106725

09124230179

Date : 06-07-2016

BC02/580.2/225/0939812/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912423017-9

Collection Ref. Code : 1853-34-710-8

Customer Information----------

Name : OREHUELA,LORNA ALURA

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	545260 GS6	Pole No	:	0939812
Serial No	:	59375293	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2033
Period From	:	05-05-2016	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 148.33
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.18
CURRENT BILL - JUNE 2016		431.58
TOTAL AMOUNT DUE		841.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 383.00

Your monthly electricity consumption chart

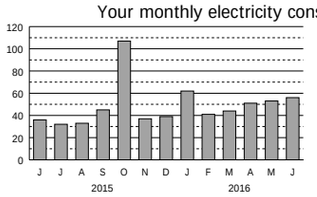

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.58		
Less : VAT	29.64		
Amount Net of VAT	401.94		
Less: BIR 2306	12.55		
BIR 2307	7.51	VATable Sales	401.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.88	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	411.52	TOTAL SALES	431.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/225/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091816773350

Collection Ref. Code	: 1853-34-710-8	Premise Address	: LANGTAD,NAGA		
Account ID	: 0912423017-9				
Customer Name	: OREHUELA,LORNA ALURA	TOTAL AMOUNT DUE	: 841.23	Overdue Bill	: 1
Meter Number	: 545260 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09124230179 BC02/580.2/225/0/33/06-07-2016/60 3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965916888004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109428

96512744812

Date : 06-07-2016

BC02/580.2/245/1376041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651274481-2

Collection Ref. Code : 1853-75-032-8

Customer Information----------

Name : PITOGO,BENITH PANILAG

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1101955	Pole No	:	1376041
Serial No	:	40070626	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	254
Period From	:	05-05-2016	Prev Rdg	:	215
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 178.79
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.32
CURRENT BILL - JUNE 2016		220.40
TOTAL AMOUNT DUE		402.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 179.00

Your monthly electricity consumption chart

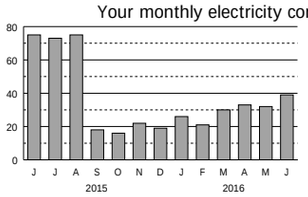

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.40		
Less : VAT	14.79		
Amount Net of VAT	205.61		
Less: BIR 2306	6.32		
BIR 2307	3.74	VATable Sales	205.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.55	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	210.34	TOTAL SALES	220.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/245/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965916888004

Collection Ref. Code	: 1853-75-032-8	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 9651274481-2				
Customer Name	: PITOGO,BENITH PANILAG	TOTAL AMOUNT DUE	: 402.65	Overdue Bill	: 1
Meter Number	: MTR1101955				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96512744812

BC02/580.2/245/0/33/06-07-2016/60

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906704593228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096175

90636556160

Date : 06-07-2016

BC02/580.2/251/0949021/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063655616-0

Collection Ref. Code : 1859-39-572-4

Customer Information----------

Name : CUTANDA,NERISSA MAE CANONIGO

Premise Address : LANGTAD,CITY OF NAGA

TIN : 442-146-799-000

Metering Information----------

Meter No	:	MTR1012842	Pole No	:	0949021
Serial No	:	51988125	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2364
Period From	:	05-05-2016	Prev Rdg	:	2269
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	340	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		- 6.37
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.76
CURRENT BILL - JUNE 2016		995.00
TOTAL AMOUNT DUE		2,880.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 608.00

Your monthly electricity consumption chart

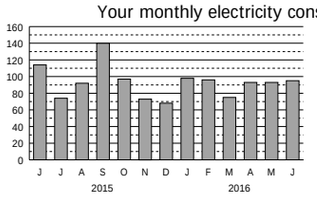

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.00		
Less : VAT	70.12		
Amount Net of VAT	924.88		
Less: BIR 2306	29.56		
BIR 2307	17.59	VATable Sales	924.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.73	VAT Zero Rated Sales	0.00
Add : VAT	70.12	VAT Amount	70.12
TOTAL AMOUNT DUE	947.85	TOTAL SALES	995.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/251/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906704593228

Collection Ref. Code	: 1859-39-572-4	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 9063655616-0				
Customer Name	: CUTANDA,NERISSA MAE CANONIGO	TOTAL AMOUNT DUE	: 2,880.43	Overdue Bill	: 2
Meter Number	: MTR1012842				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90636556160

BC02/580.2/251/0/33/06-07-2016/60

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136255229954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094718

13654200008

Date : 06-07-2016

BC02/580.2/270/0939812/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365420000-8

Collection Ref. Code : 1835-83-197-4

Customer Information----------

Name : JAMACA,LOVELLE A

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	114353DS6	Pole No	:	0939812
Serial No	:	23198507	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7020
Period From	:	05-05-2016	Prev Rdg	:	6872
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	367	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		189.77
CURRENT BILL - JUNE 2016		1,602.07
TOTAL AMOUNT DUE		3,054.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,034.00

Your monthly electricity consumption chart

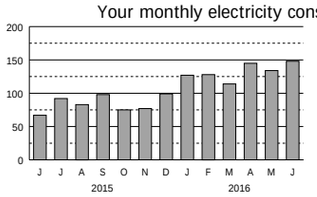

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.07		
Less : VAT	112.21		
Amount Net of VAT	1,489.86		
Less: BIR 2306	47.29		
BIR 2307	28.39	VATable Sales	1,489.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.18	VAT Zero Rated Sales	0.00
Add : VAT	112.21	VAT Amount	112.21
TOTAL AMOUNT DUE	1,526.39	TOTAL SALES	1,602.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/270/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136255229954

Collection Ref. Code	: 1835-83-197-4	Premise Address	: LANGTAD,NAGA		
Account ID	: 1365420000-8				
Customer Name	: JAMACA,LOVELLE A	TOTAL AMOUNT DUE	: 3,054.58	Overdue Bill	: 1
Meter Number	: 114353DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13654200008 BC02/580.2/270/0/33/06-07-2016/60 3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390386315995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105769

39054200009

Date : 06-07-2016

BC02/580.2/360/0939833/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905420000-9

Collection Ref. Code : 1817-33-593-6

Customer Information----------

Name : PACTURAN,JOSEPHINE C

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	123161WS6	Pole No	:	0939833
Serial No	:	64479822	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23727
Period From	:	05-05-2016	Prev Rdg	:	23687
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 181.32
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.41
CURRENT BILL - JUNE 2016		228.18
TOTAL AMOUNT DUE		514.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 189.00

Your monthly electricity consumption chart

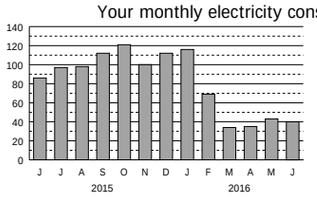

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.18		
Less : VAT	15.40		
Amount Net of VAT	212.78		
Less: BIR 2306	6.59		
BIR 2307	3.87	VATable Sales	212.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.32	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	217.72	TOTAL SALES	228.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/360/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390386315995

Collection Ref. Code	: 1817-33-593-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 3905420000-9				
Customer Name	: PACTURAN,JOSEPHINE C	TOTAL AMOUNT DUE	: 514.69	Overdue Bill	: 1
Meter Number	: 123161WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39054200009

BC02/580.2/360/0/33/06-07-2016/60

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805574304509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096190

80555200007

Date : 06-07-2016

BC02/580.2/400/0949014/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055520000-7

Collection Ref. Code : 1813-18-551-4

Customer Information----------

Name : DEGUMA,SUSAN P.

Premise Address : OPP SAWMILL,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	199090WS6	Pole No	:	0949014
Serial No	:	48414382	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8722
Period From	:	05-05-2016	Prev Rdg	:	8678
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 160.50	3.21
Sub-Total		- 161.19
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.99
CURRENT BILL - JUNE 2016		291.81
Advance Payment/Credit Adjustments		- 150.04
TOTAL AMOUNT DUE		452.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 399.00

Your monthly electricity consumption chart

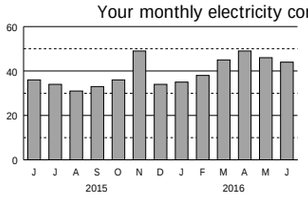

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	19.77		
Amount Net of VAT	272.04		
Less: BIR 2306	8.40		
BIR 2307	5.02	VATable Sales	272.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.62	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	278.39	TOTAL SALES	291.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/400/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805574304509

Collection Ref. Code	: 1813-18-551-4	Premise Address	: OPP SAWMILL,LANGTAD,NAGA		
Account ID	: 8055520000-7				
Customer Name	: DEGUMA,SUSAN P.	TOTAL AMOUNT DUE	: 452.43	Overdue Bill	: 1
Meter Number	: 199090WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80555200007 BC02/580.2/400/0/33/06-07-2016/60 3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661140094775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107808

66144200004

Date : 06-07-2016

BC02/580.2/440/0949014/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614420000-4

Collection Ref. Code : 1839-98-305-1

Customer Information----------

Name : ABELLANA,JIMMY A

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	416640GS6	Pole No	:	0949014
Serial No	:	85721962	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5356
Period From	:	05-05-2016	Prev Rdg	:	5342
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 128.10
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.43
CURRENT BILL - JUNE 2016		13.51
Advance Payment/Credit Adjustments		- 62.71
TOTAL AMOUNT DUE		67.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 115.00

Your monthly electricity consumption chart

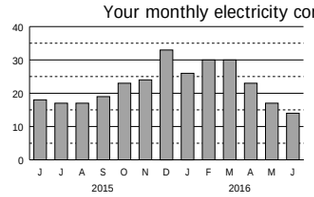

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.51		
Less : VAT	0.73		
Amount Net of VAT	12.78		
Less: BIR 2306	0.35		
BIR 2307	0.12	VATable Sales	12.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	13.04	TOTAL SALES	13.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/440/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661140094775

Collection Ref. Code	: 1839-98-305-1	Premise Address	: LANGTAD,NAGA		
Account ID	: 6614420000-4				
Customer Name	: ABELLANA,JIMMY A	TOTAL AMOUNT DUE	: 67.51	Overdue Bill	: 2
Meter Number	: 416640GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66144200004

BC02/580.2/440/0/33/06-07-2016/60

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565884535094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110199

56581330331

Date : 06-07-2016

BC02/580.2/445/0949014/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658133033-1

Collection Ref. Code : 1859-42-257-8

Customer Information----------

Name : RAVANES,JULIE ANN ABELLANA

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1014350	Pole No	:	0949014
Serial No	:	50187197	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1439
Period From	:	05-05-2016	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	111	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 173.68
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.37
CURRENT BILL - JUNE 2016		236.78
TOTAL AMOUNT DUE		905.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 703.00

Your monthly electricity consumption chart

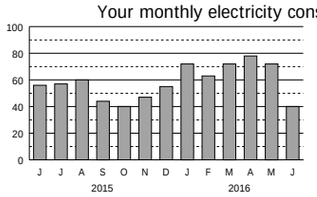

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.78		
Less : VAT	16.32		
Amount Net of VAT	220.46		
Less: BIR 2306	6.97		
BIR 2307	4.03	VATable Sales	220.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.46	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	225.78	TOTAL SALES	236.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/445/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565884535094

Collection Ref. Code	: 1859-42-257-8	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 5658133033-1				
Customer Name	: RAVANES,JULIE ANN ABELLANA	TOTAL AMOUNT DUE	: 905.30	Overdue Bill	: 1
Meter Number	: MTR1014350				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56581330331

BC02/580.2/445/0/33/06-07-2016/60

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518101855625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102126

51884200000

Date : 06-07-2016

BC02/580.2/460/0949014/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188420000-0

Collection Ref. Code : 1841-91-572-6

Customer Information----------

Name : ALERTA,ANA RICA J

Premise Address : DETA,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	217150WS6	Pole No	:	0949014
Serial No	:	42960649	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11025
Period From	:	05-05-2016	Prev Rdg	:	10920
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 919.00	18.38
Sub-Total		27.32
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.53
CURRENT BILL - JUNE 2016		1,135.72
TOTAL AMOUNT DUE		2,054.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 340.00

Your monthly electricity consumption chart

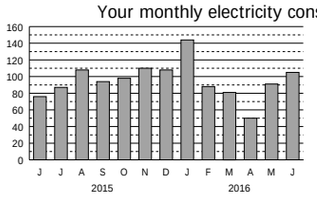

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.72		
Less : VAT	79.50		
Amount Net of VAT	1,056.22		
Less: BIR 2306	33.50		
BIR 2307	20.12	VATable Sales	1,056.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.60	VAT Zero Rated Sales	0.00
Add : VAT	79.50	VAT Amount	79.50
TOTAL AMOUNT DUE	1,082.10	TOTAL SALES	1,135.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/460/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518101855625

Collection Ref. Code	: 1841-91-572-6	Premise Address	: DETA,LANGTAD,NAGA		
Account ID	: 5188420000-0				
Customer Name	: ALERTA,ANA RICA J	TOTAL AMOUNT DUE	: 2,054.47	Overdue Bill	: 1
Meter Number	: 217150WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51884200000 BC02/580.2/460/0/33/06-07-2016/60 3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499492159317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108539

4992520005

Date : 06-07-2016

BC02/580.2/470/0949021/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992520000-5

Collection Ref. Code : 1809-73-296-4

Customer Information----------

Name : MANLANGIT,BEN VAL J.

Premise Address : LANGTAD, NAGA

TIN :

Metering Information----------

Meter No	:	220063WS6	Pole No	:	0949021
Serial No	:	43334855	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	74021
Period From	:	05-05-2016	Prev Rdg	:	73861
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	640	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		48.07
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.50
CURRENT BILL - JUNE 2016		1,734.96
TOTAL AMOUNT DUE		3,457.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,649.00

Your monthly electricity consumption chart

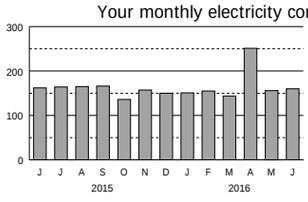

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.96		
Less : VAT	121.62		
Amount Net of VAT	1,613.34		
Less: BIR 2306	51.27		
BIR 2307	30.74	VATable Sales	1,613.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.33	VAT Zero Rated Sales	0.00
Add : VAT	121.62	VAT Amount	121.62
TOTAL AMOUNT DUE	1,652.95	TOTAL SALES	1,734.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/470/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499492159317

Collection Ref. Code	: 1809-73-296-4	Premise Address	: LANGTAD, NAGA		
Account ID	: 4992520000-5				
Customer Name	: MANLANGIT,BEN VAL J.	TOTAL AMOUNT DUE	: 3,457.35	Overdue Bill	: 1
Meter Number	: 220063WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4992520005 BC02/580.2/470/0/33/06-07-2016/60 3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980659792203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100748

98034200000

Date : 06-07-2016

BC02/580.2/500/0915354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803420000-0

Collection Ref. Code : 1827-42-125-8

Customer Information----------

Name : REPOLIDO,GENARO P

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	330541GS6	Pole No	:	0915354
Serial No	:	44710791	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23003
Period From	:	05-05-2016	Prev Rdg	:	22768
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		62.96
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		300.58
CURRENT BILL - JUNE 2016		2,536.98
Advance Payment/Credit Adjustments		- 3.37
TOTAL AMOUNT DUE		4,684.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,705.00

Your monthly electricity consumption chart

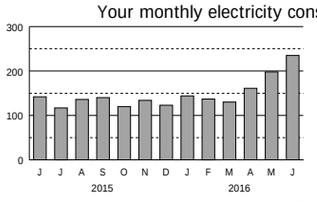

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.98		
Less : VAT	177.45		
Amount Net of VAT	2,359.53		
Less: BIR 2306	74.80		
BIR 2307	44.95	VATable Sales	2,359.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.78	VAT Zero Rated Sales	0.00
Add : VAT	177.45	VAT Amount	177.45
TOTAL AMOUNT DUE	2,417.23	TOTAL SALES	2,536.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/500/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980659792203

Collection Ref. Code : 1827-42-125-8

Account ID : 9803420000-0

Customer Name : REPOLIDO,GENARO P

Meter Number : 330541GS6

Period : May 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 4,684.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98034200000

BC02/580.2/500/0/33/06-07-2016/60

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904468924658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095345

90485200001

Date : 06-07-2016

BC02/580.2/580/0915473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048520000-1

Collection Ref. Code : 1845-63-197-8

Customer Information----------

Name : SENOR,NESTOR P

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	481834GS6	Pole No	:	0915473
Serial No	:	63814080	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4297
Period From	:	05-05-2016	Prev Rdg	:	4065
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,090.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,090.00	61.80
Sub-Total		81.54
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		299.17
CURRENT BILL - JUNE 2016		2,526.47
TOTAL AMOUNT DUE		5,616.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,520.00

Your monthly electricity consumption chart

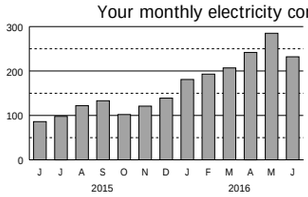

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.47		
Less : VAT	177.51		
Amount Net of VAT	2,348.96		
Less: BIR 2306	74.83		
BIR 2307	44.77	VATable Sales	2,348.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,229.36	VAT Zero Rated Sales	0.00
Add : VAT	177.51	VAT Amount	177.51
TOTAL AMOUNT DUE	2,406.87	TOTAL SALES	2,526.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/580/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904468924658

Collection Ref. Code	: 1845-63-197-8	Premise Address	: LANGTAD,NAGA		
Account ID	: 9048520000-1				
Customer Name	: SENOR,NESTOR P	TOTAL AMOUNT DUE	: 5,616.61	Overdue Bill	: 1
Meter Number	: 481834GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90485200001

BC02/580.2/580/0/33/06-07-2016/60

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017195119156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102123

01794200004

Date : 06-07-2016

BC02/580.2/600/0977303/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179420000-4

Collection Ref. Code : 1819-28-158-2

Customer Information----------

Name : SENOR,PLACIDO

Premise Address : LANGTAD, NAGA

TIN :

Metering Information----------

Meter No	:	MTR1110590	Pole No	:	0977303
Serial No	:	40047015	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5626
Period From	:	05-05-2016	Prev Rdg	:	5073
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	225	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,975.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,896.23
Transmission Charge	0.5013/kWh	277.22
System Loss Charge	0.7989/kWh	441.79
Sub-Total		3,615.24
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,975.50	119.51
Sub-Total		166.58
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		174.66
Transmission		6.87
System Loss		25.19
Distribution		190.48
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		710.70
CURRENT BILL - JUNE 2016		6,079.82
TOTAL AMOUNT DUE		12,055.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 9,227.00

Your monthly electricity consumption chart

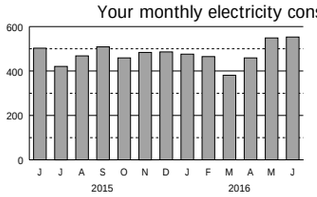

Avg Monthly Usage : 477.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,079.82		
Less : VAT	420.41		
Amount Net of VAT	5,659.41		
Less: BIR 2306	178.46		
BIR 2307	107.92	VATable Sales	5,659.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,373.03	VAT Zero Rated Sales	0.00
Add : VAT	420.41	VAT Amount	420.41
TOTAL AMOUNT DUE	5,793.44	TOTAL SALES	6,079.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/600/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017195119156

Collection Ref. Code	: 1819-28-158-2	Premise Address	: LANGTAD, NAGA		
Account ID	: 0179420000-4				
Customer Name	: SENOR,PLACIDO	TOTAL AMOUNT DUE	: 12,055.13	Overdue Bill	: 1
Meter Number	: MTR1110590				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01794200004 BC02/580.2/600/0/33/06-07-2016/60 3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566147121445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110226

56695200008

Date : 06-07-2016

BC02/580.2/620/0954201/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669520000-8

Collection Ref. Code : 1833-77-203-2

Customer Information----------

Name : SENOR,PLACIDO L M1

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	227792DS6	Pole No	:	0954201
Serial No	:	46821541	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9796
Period From	:	05-05-2016	Prev Rdg	:	9783
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	360	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 107.82
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		8.35
CURRENT BILL - JUNE 2016		25.48
Advance Payment/Credit Adjustments		- 83.56
TOTAL AMOUNT DUE		631.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 7.00

Your monthly electricity consumption chart

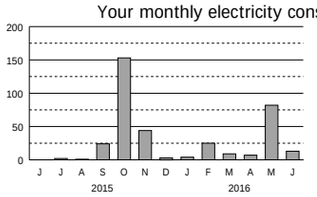

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.48		
Less : VAT	2.07		
Amount Net of VAT	23.41		
Less: BIR 2306	0.92		
BIR 2307	0.34	VATable Sales	23.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.15	VAT Zero Rated Sales	0.00
Add : VAT	2.07	VAT Amount	2.07
TOTAL AMOUNT DUE	24.22	TOTAL SALES	25.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/620/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566147121445

Collection Ref. Code	: 1833-77-203-2	Premise Address	: LANGTAD NAGA		
Account ID	: 5669520000-8				
Customer Name	: SENOR,PLACIDO L M1	TOTAL AMOUNT DUE	: 631.84	Overdue Bill	: 1
Meter Number	: 227792DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56695200008 BC02/580.2/620/0/33/06-07-2016/60 3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261397594377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107258

26154200005

Date : 06-07-2016

BC02/580.2/640/0954194/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615420000-5

Collection Ref. Code : 1817-48-170-3

Customer Information----------

Name : SENOR,MA. CLEOFE M1 K

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	371039GS6	Pole No	:	0954194
Serial No	:	2003128121	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	48899
Period From	:	05-05-2016	Prev Rdg	:	47444
No of Days	:	31	Diff Rdg	:	1455
Avg kWh/day	:	46.94	Registered	:	1455
Conn Load	:	240	Billed kWh	:	1455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,707.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,620.27
Transmission Charge	0.2986/kWh	434.46
System Loss Charge	0.8302/kWh	1,207.94
Sub-Total		9,262.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,547.12
Supply Charge	0.4118/kWh	599.17
Metering Charge	0.6989/kWh	1,016.90
	5.00/month	5.00
Sub-Total		4,168.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	123.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 12,707.00	254.14
Sub-Total		377.97
Government Charges		
Franchise Tax - Local		69.04
Value Added Tax		
Generation		459.60
Transmission		10.77
System Loss		69.82
Distribution		500.18
Others		53.64
Universal Charge		
Missionary Electrification	0.1561/kWh	227.13
Environmental Charge	0.0025/kWh	3.64
NPC Stranded Contract Costs	0.1938/kWh	281.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.42
Sub-Total		1,856.22
CURRENT BILL - JUNE 2016		15,665.05
TOTAL AMOUNT DUE		28,372.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 10,802.00

Your monthly electricity consumption chart

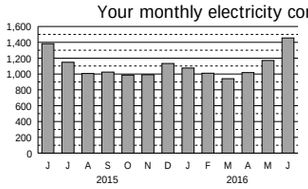

Avg Monthly Usage : 1,103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,665.05		
Less : VAT	1,094.01		
Amount Net of VAT	14,571.04		
Less: BIR 2306	461.19		
BIR 2307	277.56	VATable Sales	14,571.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,832.29	VAT Zero Rated Sales	0.00
Add : VAT	1,094.01	VAT Amount	1,094.01
TOTAL AMOUNT DUE	14,926.30	TOTAL SALES	15,665.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/640/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261397594377

Collection Ref. Code	: 1817-48-170-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 2615420000-5				
Customer Name	: SENOR,MA. CLEOFE M1 K	TOTAL AMOUNT DUE	: 28,372.24	Overdue Bill	: 1
Meter Number	: 371039GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26154200005 BC02/580.2/640/0/33/06-07-2016/60 3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080848392442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101345

08044904400

Date : 06-07-2016

BC02/580.2/731/0954033/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804490440-0

Collection Ref. Code : 1853-27-287-6

Customer Information----------

Name : PAUNIL,GRACE TRAYA

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1063897	Pole No	:	0954033
Serial No	:	125294255	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2926
Period From	:	05-05-2016	Prev Rdg	:	2769
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		202.76
CURRENT BILL - JUNE 2016		1,712.13
TOTAL AMOUNT DUE		3,827.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,113.00

Your monthly electricity consumption chart

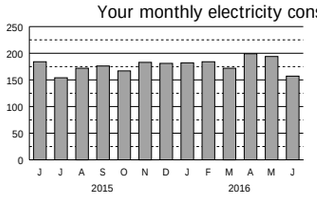

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.13		
Less : VAT	120.41		
Amount Net of VAT	1,591.72		
Less: BIR 2306	50.76		
BIR 2307	30.34	VATable Sales	1,591.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.62	VAT Zero Rated Sales	0.00
Add : VAT	120.41	VAT Amount	120.41
TOTAL AMOUNT DUE	1,631.03	TOTAL SALES	1,712.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/731/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080848392442

Collection Ref. Code	: 1853-27-287-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 0804490440-0				
Customer Name	: PAUNIL,GRACE TRAYA	TOTAL AMOUNT DUE	: 3,827.26	Overdue Bill	: 1
Meter Number	: MTR1063897				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08044904400

BC02/580.2/731/0/33/06-07-2016/60

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267145139142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092880

26745200001

Date : 06-07-2016

BC02/580.2/740/0954033/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674520000-1

Collection Ref. Code : 1843-89-494-7

Customer Information----------

Name : PAUNIL,JONNALYN V

Premise Address : SITIO CENTRO,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	6612 EES6	Pole No	:	0954033
Serial No	:	06164223	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1388
Period From	:	05-05-2016	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	228	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 128.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.25
CURRENT BILL - JUNE 2016		411.75
TOTAL AMOUNT DUE		1,268.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 359.00

Your monthly electricity consumption chart

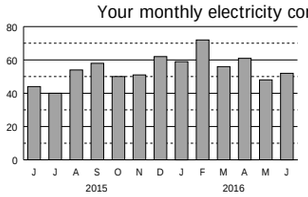

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.75		
Less : VAT	28.69		
Amount Net of VAT	383.06		
Less: BIR 2306	12.14		
BIR 2307	7.17	VATable Sales	383.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.75	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	392.44	TOTAL SALES	411.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/740/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267145139142

Collection Ref. Code	: 1843-89-494-7	Premise Address	: SITIO CENTRO,LANGTAD,NAGA
Account ID	: 2674520000-1		
Customer Name	: PAUNIL,JONNALYN V	TOTAL AMOUNT DUE	: 1,268.44
Meter Number	: 6612 EES6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26745200001

BC02/580.2/740/0/33/06-07-2016/60

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881281439127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101516

88144200008

Date : 06-07-2016

BC02/580.2/760/0954033/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814420000-8

Collection Ref. Code : 1841-16-713-4

Customer Information----------

Name : SUZUKI,MARICHU V

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	442860GS6	Pole No	:	0954033
Serial No	:	84744518	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20654
Period From	:	05-05-2016	Prev Rdg	:	20562
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	500	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 20.15
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.24
CURRENT BILL - JUNE 2016		948.02
TOTAL AMOUNT DUE		2,075.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,223.00

Your monthly electricity consumption chart

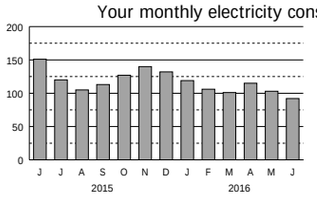

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.02		
Less : VAT	66.23		
Amount Net of VAT	881.79		
Less: BIR 2306	27.94		
BIR 2307	16.76	VATable Sales	881.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.09	VAT Zero Rated Sales	0.00
Add : VAT	66.23	VAT Amount	66.23
TOTAL AMOUNT DUE	903.32	TOTAL SALES	948.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/760/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881281439127

Collection Ref. Code	: 1841-16-713-4	Premise Address	: LANGTAD,NAGA		
Account ID	: 8814420000-8				
Customer Name	: SUZUKI,MARICHU V	TOTAL AMOUNT DUE	: 2,075.31	Overdue Bill	: 1
Meter Number	: 442860GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88144200008

BC02/580.2/760/0/33/06-07-2016/60

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512524115489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100265

51224200009

Date : 06-07-2016

BC02/580.2/780/0954033/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122420000-9

Collection Ref. Code : 1835-17-935-5

Customer Information----------

Name : PAUNIL,RONALDO B SR

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	472872GS6	Pole No	:	0954033
Serial No	:	60065920	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6780
Period From	:	05-05-2016	Prev Rdg	:	6682
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	120	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 25.34
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.15
CURRENT BILL - JUNE 2016		1,005.10
TOTAL AMOUNT DUE		2,010.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,150.00

Your monthly electricity consumption chart

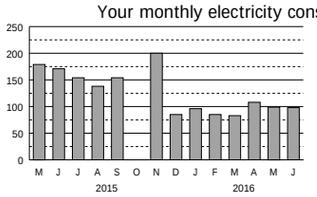

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.10		
Less : VAT	70.04		
Amount Net of VAT	935.06		
Less: BIR 2306	29.54		
BIR 2307	17.77	VATable Sales	935.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.75	VAT Zero Rated Sales	0.00
Add : VAT	70.04	VAT Amount	70.04
TOTAL AMOUNT DUE	957.79	TOTAL SALES	1,005.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/780/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512524115489

Collection Ref. Code	: 1835-17-935-5	Premise Address	: LANGTAD NAGA		
Account ID	: 5122420000-9				
Customer Name	: PAUNIL,RONALDO B SR	TOTAL AMOUNT DUE	: 2,010.99	Overdue Bill	: 1
Meter Number	: 472872GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51224200009 BC02/580.2/780/0/33/06-07-2016/60 3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280628932550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101177

28045200004

Date : 06-07-2016

BC02/580.2/810/0954026/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804520000-4

Collection Ref. Code : 1809-81-167-8

Customer Information----------

Name : ABANGAN,RUBY A.

Premise Address : LANGTAD,Naga

TIN :

Metering Information----------

Meter No	:	014305 EFS6	Pole No	:	0954026
Serial No	:	121448537	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13696
Period From	:	05-05-2016	Prev Rdg	:	13076
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	382	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,471.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,247.13
Transmission Charge	0.2986/kWh	185.13
System Loss Charge	0.8302/kWh	514.72
Sub-Total		3,946.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,471.50	129.43
Sub-Total		182.19
Government Charges		
Franchise Tax - Local		29.54
Value Added Tax		
Generation		195.84
Transmission		4.59
System Loss		29.76
Distribution		213.48
Others		25.41
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		793.99
CURRENT BILL - JUNE 2016		6,702.17
TOTAL AMOUNT DUE		13,173.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,302.86

Your monthly electricity consumption chart

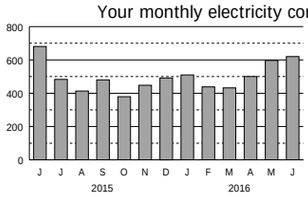

Avg Monthly Usage : 497.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,702.17		
Less : VAT	469.08		
Amount Net of VAT	6,233.09		
Less: BIR 2306	197.74		
BIR 2307	118.75	VATable Sales	6,233.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,916.60	VAT Zero Rated Sales	0.00
Add : VAT	469.08	VAT Amount	469.08
TOTAL AMOUNT DUE	6,385.68	TOTAL SALES	6,702.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/810/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280628932550

Collection Ref. Code	: 1809-81-167-8	Premise Address	: LANGTAD,Naga		
Account ID	: 2804520000-4				
Customer Name	: ABANGAN,RUBY A.	TOTAL AMOUNT DUE	: 13,173.45	Overdue Bill	: 1
Meter Number	: 014305 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28045200004 BC02/580.2/810/0/33/06-07-2016/60 3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266725568705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091917

26694200002

Date : 06-07-2016

BC02/580.2/850/0939560/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669420000-2

Collection Ref. Code : 1819-27-656-2

Customer Information----------

Name : CABUGASON,ESPERANZA

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	350365GS6	Pole No	:	0939560
Serial No	:	44465194	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7102
Period From	:	05-05-2016	Prev Rdg	:	7046
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 145.72
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.50
CURRENT BILL - JUNE 2016		434.51
TOTAL AMOUNT DUE		974.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 391.25

Your monthly electricity consumption chart

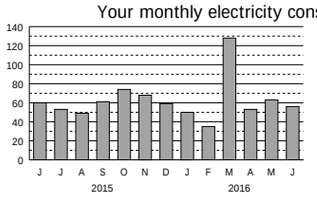

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.51		
Less : VAT	29.95		
Amount Net of VAT	404.56		
Less: BIR 2306	12.68		
BIR 2307	7.56	VATable Sales	404.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.32	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	414.27	TOTAL SALES	434.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/850/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266725568705

Collection Ref. Code	: 1819-27-656-2	Premise Address	: LANGTAD NAGA		
Account ID	: 2669420000-2				
Customer Name	: CABUGASON,ESPERANZA	TOTAL AMOUNT DUE	: 974.65	Overdue Bill	: 1
Meter Number	: 350365GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26694200002

BC02/580.2/850/0/33/06-07-2016/60

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666795741382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109784

66694200008

Date : 06-07-2016

BC02/580.2/900/0939574/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669420000-8

Collection Ref. Code : 1819-27-692-9

Customer Information----------

Name : CABALLES,HONORATO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	350357GS6	Pole No	:	0939574
Serial No	:	46930653	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16302
Period From	:	05-05-2016	Prev Rdg	:	16164
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.42
CURRENT BILL - JUNE 2016		1,498.05
TOTAL AMOUNT DUE		3,023.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,401.00

Your monthly electricity consumption chart

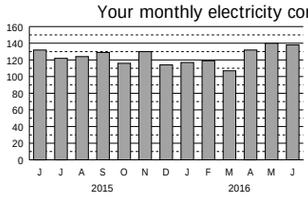

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.05		
Less : VAT	105.08		
Amount Net of VAT	1,392.97		
Less: BIR 2306	44.29		
BIR 2307	26.54	VATable Sales	1,392.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.14	VAT Zero Rated Sales	0.00
Add : VAT	105.08	VAT Amount	105.08
TOTAL AMOUNT DUE	1,427.22	TOTAL SALES	1,498.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/900/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666795741382

Collection Ref. Code	: 1819-27-692-9	Premise Address	: LANGTAD NAGA		
Account ID	: 6669420000-8				
Customer Name	: CABALLES,HONORATO	TOTAL AMOUNT DUE	: 3,023.04	Overdue Bill	: 1
Meter Number	: 350357GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66694200008 BC02/580.2/900/0/33/06-07-2016/60 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131753165303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109219

13144200006

Date : 06-07-2016

BC02/580.2/930/0939574/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314420000-6

Collection Ref. Code : 1839-90-344-9

Customer Information----------

Name : GALEON,JOJA A

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1044376	Pole No	:	0939574
Serial No	:	121759762	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2625
Period From	:	05-05-2016	Prev Rdg	:	2516
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	320	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.68
CURRENT BILL - JUNE 2016		1,187.96
TOTAL AMOUNT DUE		2,547.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,200.00

Your monthly electricity consumption chart

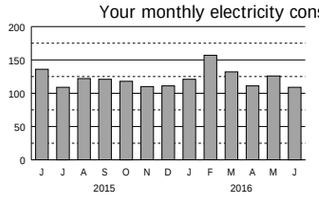

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.96		
Less : VAT	83.51		
Amount Net of VAT	1,104.45		
Less: BIR 2306	35.19		
BIR 2307	21.05	VATable Sales	1,104.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.21	VAT Zero Rated Sales	0.00
Add : VAT	83.51	VAT Amount	83.51
TOTAL AMOUNT DUE	1,131.72	TOTAL SALES	1,187.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/930/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131753165303

Collection Ref. Code	: 1839-90-344-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 1314420000-6				
Customer Name	: GALEON,JOJA A	TOTAL AMOUNT DUE	: 2,547.76	Overdue Bill	: 1
Meter Number	: MTR1044376				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13144200006

BC02/580.2/930/0/33/06-07-2016/60

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807607399174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097818

80794200008

Date : 06-07-2016

BC02/580.2/960/0939616/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8079420000-8

Collection Ref. Code : 1819-28-116-7

Customer Information----------

Name : DACALOS,ALFREDA

Premise Address : LANGTAD, NAGA

TIN :

Metering Information----------

Meter No	:	184017DS6	Pole No	:	0939616
Serial No	:	12351495	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25472
Period From	:	05-05-2016	Prev Rdg	:	25229
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		80.97
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		312.75
CURRENT BILL - JUNE 2016		2,640.98
TOTAL AMOUNT DUE		5,655.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,200.00

Your monthly electricity consumption chart

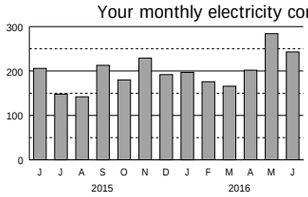

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.98		
Less : VAT	185.35		
Amount Net of VAT	2,455.63		
Less: BIR 2306	78.14		
BIR 2307	46.80	VATable Sales	2,455.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,330.69	VAT Zero Rated Sales	0.00
Add : VAT	185.35	VAT Amount	185.35
TOTAL AMOUNT DUE	2,516.04	TOTAL SALES	2,640.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/960/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807607399174

Collection Ref. Code	: 1819-28-116-7	Premise Address	: LANGTAD, NAGA		
Account ID	: 8079420000-8				
Customer Name	: DACALOS,ALFREDA	TOTAL AMOUNT DUE	: 5,655.39	Overdue Bill	: 1
Meter Number	: 184017DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80794200008 BC02/580.2/960/0/33/06-07-2016/60 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123589922939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105331

12371434296

Date : 06-07-2016

BC02/580.2/975/0939742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237143429-6

Collection Ref. Code : 1861-27-284-7

Customer Information----------

Name : RAVANES,JEANLY ABELLANA

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1062018	Pole No	:	0939742
Serial No	:	125290171	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1216
Period From	:	05-05-2016	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	429	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 118.92
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.18
CURRENT BILL - JUNE 2016		610.17
TOTAL AMOUNT DUE		1,173.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 659.00

Your monthly electricity consumption chart

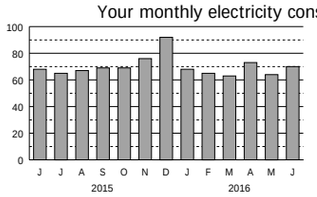

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.17		
Less : VAT	42.16		
Amount Net of VAT	568.01		
Less: BIR 2306	17.83		
BIR 2307	10.69	VATable Sales	568.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.49	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	581.65	TOTAL SALES	610.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/975/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123589922939

Collection Ref. Code	: 1861-27-284-7	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 1237143429-6				
Customer Name	: RAVANES,JEANLY ABELLANA	TOTAL AMOUNT DUE	: 1,173.18	Overdue Bill	: 1
Meter Number	: MTR1062018				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12371434296 BC02/580.2/975/0/33/06-07-2016/60 3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189056392883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105556

18924200001

Date : 06-07-2016

BC02/580.2/1040/0939763/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892420000-1

Collection Ref. Code : 1827-31-686-1

Customer Information----------

Name : PAUNIL,JINKY M

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	376719GS6	Pole No	:	0939763
Serial No	:	2003134180	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8780
Period From	:	05-05-2016	Prev Rdg	:	8626
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.64
CURRENT BILL - JUNE 2016		1,668.36
TOTAL AMOUNT DUE		3,248.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,493.00

Your monthly electricity consumption chart

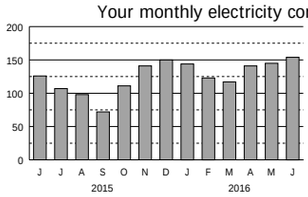

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.36		
Less : VAT	116.91		
Amount Net of VAT	1,551.45		
Less: BIR 2306	49.30		
BIR 2307	29.56	VATable Sales	1,551.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.59	VAT Zero Rated Sales	0.00
Add : VAT	116.91	VAT Amount	116.91
TOTAL AMOUNT DUE	1,589.50	TOTAL SALES	1,668.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1040/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189056392883

Collection Ref. Code	: 1827-31-686-1	Premise Address	: LANGTAD NAGA		
Account ID	: 1892420000-1				
Customer Name	: PAUNIL,JINKY M	TOTAL AMOUNT DUE	: 3,248.25	Overdue Bill	: 1
Meter Number	: 376719GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18924200001 BC02/580.2/1040/0/33/06-07-2016/60 3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568537008831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093525

56884200009

Date : 06-07-2016

BC02/580.2/1050/0939763/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688420000-9

Collection Ref. Code : 1841-90-380-9

Customer Information----------

Name : PUMAR,CLAVEL P

Premise Address : UPPER,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	230183DS6	Pole No	:	0939763
Serial No	:	11029218	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16614
Period From	:	05-05-2016	Prev Rdg	:	16354
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	120	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,420.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,420.00	68.40
Sub-Total		90.53
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		335.10
CURRENT BILL - JUNE 2016		2,829.76
TOTAL AMOUNT DUE		6,250.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,026.00

Your monthly electricity consumption chart

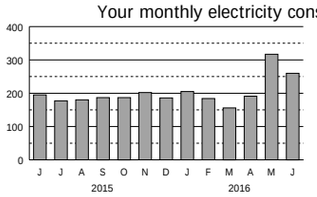

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.76		
Less : VAT	198.76		
Amount Net of VAT	2,631.00		
Less: BIR 2306	83.77		
BIR 2307	50.14	VATable Sales	2,631.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.09	VAT Zero Rated Sales	0.00
Add : VAT	198.76	VAT Amount	198.76
TOTAL AMOUNT DUE	2,695.85	TOTAL SALES	2,829.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1050/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568537008831

Collection Ref. Code	: 1841-90-380-9	Premise Address	: UPPER,LANGTAD,NAGA		
Account ID	: 5688420000-9				
Customer Name	: PUMAR,CLAVEL P	TOTAL AMOUNT DUE	: 6,250.00	Overdue Bill	: 1
Meter Number	: 230183DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56884200009 BC02/580.2/1050/0/33/06-07-2016/60 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806044386046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097412

80685486856

Date : 06-07-2016

BC02/580.2/1061/0939763/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068548685-6

Collection Ref. Code : 1857-49-347-8

Customer Information----------

Name : LANGILAN,MARICRES ARDENES

Premise Address : UPPER LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	008014 EFS6	Pole No	:	0939763
Serial No	:	121428791	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11046
Period From	:	05-05-2016	Prev Rdg	:	10494
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	266	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,521.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,890.99
Transmission Charge	0.2986/kWh	164.83
System Loss Charge	0.8302/kWh	458.27
Sub-Total		3,514.09
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,522.00	110.44
Sub-Total		157.42
Government Charges		
Franchise Tax - Local		26.28
Value Added Tax		
Generation		174.36
Transmission		4.08
System Loss		26.50
Distribution		190.13
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		706.37
CURRENT BILL - JUNE 2016		5,962.31
TOTAL AMOUNT DUE		11,484.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 4,723.00

Your monthly electricity consumption chart

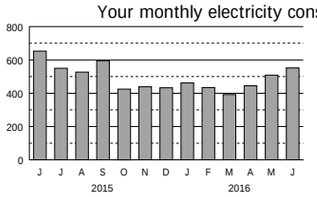

Avg Monthly Usage : 493.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,962.31		
Less : VAT	417.11		
Amount Net of VAT	5,545.20		
Less: BIR 2306	175.82		
BIR 2307	105.64	VATable Sales	5,545.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,263.74	VAT Zero Rated Sales	0.00
Add : VAT	417.11	VAT Amount	417.11
TOTAL AMOUNT DUE	5,680.85	TOTAL SALES	5,962.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1061/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806044386046

Collection Ref. Code	: 1857-49-347-8	Premise Address	: UPPER LANGTAD,CITY OF NAGA		
Account ID	: 8068548685-6				
Customer Name	: LANGILAN,MARICRES ARDENES	TOTAL AMOUNT DUE	: 11,484.12	Overdue Bill	: 1
Meter Number	: 008014 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80685486856

BC02/580.2/1061/0/33/06-07-2016/60

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421997412386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105050

42164200000

Date : 06-07-2016

BC02/580.2/1160/0939532/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216420000-0

Collection Ref. Code : 1817-58-521-5

Customer Information----------

Name : ESCOVILLA,CAROLINA G

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	378787GS6	Pole No	:	0939532
Serial No	:	2003140180	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13815
Period From	:	05-05-2016	Prev Rdg	:	13559
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	300	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,065.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,065.50	81.31
Sub-Total		103.10
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		331.68
CURRENT BILL - JUNE 2016		2,801.99
TOTAL AMOUNT DUE		6,867.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,445.00

Your monthly electricity consumption chart

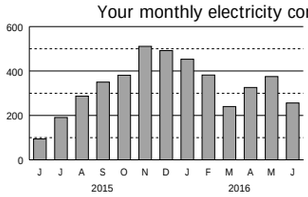

Avg Monthly Usage : 333.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.99		
Less : VAT	197.38		
Amount Net of VAT	2,604.61		
Less: BIR 2306	83.19		
BIR 2307	49.65	VATable Sales	2,604.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,471.77	VAT Zero Rated Sales	0.00
Add : VAT	197.38	VAT Amount	197.38
TOTAL AMOUNT DUE	2,669.15	TOTAL SALES	2,801.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1160/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421997412386

Collection Ref. Code	: 1817-58-521-5	Premise Address	: LANGTAD,NAGA		
Account ID	: 4216420000-0				
Customer Name	: ESCOVILLA,CAROLINA G	TOTAL AMOUNT DUE	: 6,867.68	Overdue Bill	: 1
Meter Number	: 378787GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42164200000 BC02/580.2/1160/0/33/06-07-2016/60 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429357777442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109103

42914200003

Date : 06-07-2016

BC02/580.2/1190/0939532/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291420000-3

Collection Ref. Code : 1827-18-458-2

Customer Information----------

Name : VASQUEZ,ELEUTERIO A

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	MTR1136562	Pole No	:	0939532
Serial No	:	84450180	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1984
Period From	:	05-05-2016	Prev Rdg	:	1654
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	100	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,355.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.2986/kWh	98.54
System Loss Charge	0.8302/kWh	273.97
Sub-Total		2,100.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,353.50	147.07
Sub-Total		175.15
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		104.24
Transmission		2.44
System Loss		15.84
Distribution		113.91
Others		22.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		432.72
CURRENT BILL - JUNE 2016		3,657.92
Advance Payment/Credit Adjustments		- 2.34
TOTAL AMOUNT DUE		11,011.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 3,373.00

Your monthly electricity consumption chart

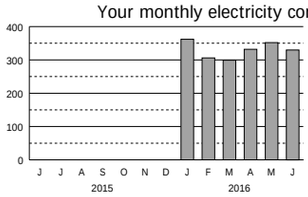

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.92		
Less : VAT	259.38		
Amount Net of VAT	3,398.54		
Less: BIR 2306	109.29		
BIR 2307	64.83	VATable Sales	3,398.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,224.42	VAT Zero Rated Sales	0.00
Add : VAT	259.38	VAT Amount	259.38
TOTAL AMOUNT DUE	3,483.80	TOTAL SALES	3,657.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1190/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429357777442

Collection Ref. Code	: 1827-18-458-2	Premise Address	: LANGTAD NAGA		
Account ID	: 4291420000-3				
Customer Name	: VASQUEZ,ELEUTERIO A	TOTAL AMOUNT DUE	: 11,011.35	Overdue Bill	: 2
Meter Number	: MTR1136562				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42914200003 BC02/580.2/1190/0/33/06-07-2016/60 3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496050123194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107376

49694200004

Date : 06-07-2016

BC02/580.2/1220/0684401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969420000-4

Collection Ref. Code : 1819-27-986-3

Customer Information----------

Name : BARICUATRO,CESAR

Premise Address : LANGTAD NAGA CEBU

TIN :

Metering Information----------

Meter No	:	511422 GS6	Pole No	:	0684401
Serial No	:	59580038	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9741
Period From	:	05-05-2016	Prev Rdg	:	9649
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 954.00	19.08
Sub-Total		- 23.62
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.80
CURRENT BILL - JUNE 2016		944.11
TOTAL AMOUNT DUE		1,898.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,238.00

Your monthly electricity consumption chart

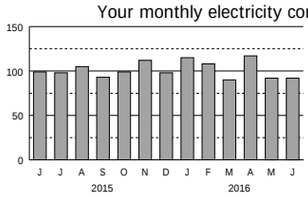

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.11		
Less : VAT	65.81		
Amount Net of VAT	878.30		
Less: BIR 2306	27.76		
BIR 2307	16.69	VATable Sales	878.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.85	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	899.66	TOTAL SALES	944.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1220/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496050123194

Collection Ref. Code	: 1819-27-986-3	Premise Address	: LANGTAD NAGA CEBU		
Account ID	: 4969420000-4				
Customer Name	: BARICUATRO,CESAR	TOTAL AMOUNT DUE	: 1,898.11	Overdue Bill	: 1
Meter Number	: 511422 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49694200004 BC02/580.2/1220/0/33/06-07-2016/60 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076186274044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099482

07674200006

Date : 06-07-2016

BC02/580.2/1275/0684401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767420000-6

Collection Ref. Code : 1841-68-692-1

Customer Information----------

Name : LIBOR,CARMENCITA M3 Y

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1110589	Pole No	:	0684401
Serial No	:	40047202	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1268
Period From	:	05-05-2016	Prev Rdg	:	1150
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	328	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,240.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.5013/kWh	59.15
System Loss Charge	0.7989/kWh	94.27
Sub-Total		771.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		37.27
Transmission		1.47
System Loss		5.38
Distribution		41.12
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.07
CURRENT BILL - JUNE 2016		1,300.97
TOTAL AMOUNT DUE		2,541.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,251.25

Your monthly electricity consumption chart

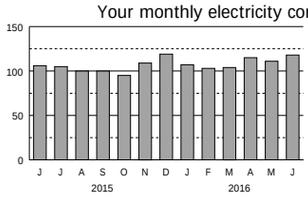

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.97		
Less : VAT	90.11		
Amount Net of VAT	1,210.86		
Less: BIR 2306	38.25		
BIR 2307	23.09	VATable Sales	1,210.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.52	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,239.63	TOTAL SALES	1,300.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1275/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076186274044

Collection Ref. Code	: 1841-68-692-1	Premise Address	: LANGTAD,NAGA		
Account ID	: 0767420000-6				
Customer Name	: LIBOR,CARMENCITA M3 Y	TOTAL AMOUNT DUE	: 2,541.70	Overdue Bill	: 1
Meter Number	: MTR1110589				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07674200006 BC02/580.2/1275/0/33/06-07-2016/60 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507054453328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097003

50794200001

Date : 06-07-2016

BC02/580.2/1330/0939525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079420000-1

Collection Ref. Code : 1819-28-092-6

Customer Information----------

Name : BULEMA,EUFRACIA

Premise Address : LANGTAD-NAGA

TIN :

Metering Information----------

Meter No	:	296493SS6	Pole No	:	0939525
Serial No	:	24107003	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10685
Period From	:	05-05-2016	Prev Rdg	:	10472
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		62.23
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		273.11
CURRENT BILL - JUNE 2016		2,305.77
TOTAL AMOUNT DUE		4,510.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,870.00

Your monthly electricity consumption chart

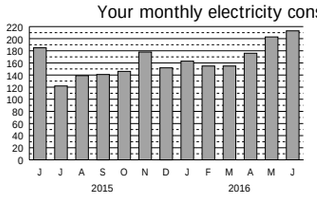

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.77		
Less : VAT	161.48		
Amount Net of VAT	2,144.29		
Less: BIR 2306	68.09		
BIR 2307	40.86	VATable Sales	2,144.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.34	VAT Zero Rated Sales	0.00
Add : VAT	161.48	VAT Amount	161.48
TOTAL AMOUNT DUE	2,196.82	TOTAL SALES	2,305.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1330/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507054453328

Collection Ref. Code	: 1819-28-092-6	Premise Address	: LANGTAD-NAGA		
Account ID	: 5079420000-1				
Customer Name	: BULEMA,EUFRACIA	TOTAL AMOUNT DUE	: 4,510.64	Overdue Bill	: 1
Meter Number	: 296493SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50794200001 BC02/580.2/1330/0/33/06-07-2016/60 3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106994062252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096970

10654200004

Date : 06-07-2016

BC02/580.2/1340/0939525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065420000-4

Collection Ref. Code : 1835-80-980-4

Customer Information----------

Name : GENODIALA,ALICIA B.

Premise Address : CNR BAIRAN ST,Naga

TIN :

Metering Information----------

Meter No	:	491262 GS6	Pole No	:	0939525
Serial No	:	87152583	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6765
Period From	:	05-05-2016	Prev Rdg	:	6635
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	200	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.88
CURRENT BILL - JUNE 2016		1,408.87
TOTAL AMOUNT DUE		2,727.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,255.00

Your monthly electricity consumption chart

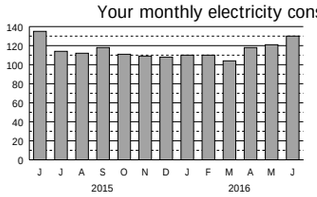

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.87		
Less : VAT	98.74		
Amount Net of VAT	1,310.13		
Less: BIR 2306	41.62		
BIR 2307	24.96	VATable Sales	1,310.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.55	VAT Zero Rated Sales	0.00
Add : VAT	98.74	VAT Amount	98.74
TOTAL AMOUNT DUE	1,342.29	TOTAL SALES	1,408.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1340/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106994062252

Collection Ref. Code	: 1835-80-980-4	Premise Address	: CNR BAIRAN ST,Naga		
Account ID	: 1065420000-4				
Customer Name	: GENODIALA,ALICIA B.	TOTAL AMOUNT DUE	: 2,727.10	Overdue Bill	: 1
Meter Number	: 491262 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10654200004 BC02/580.2/1340/0/33/06-07-2016/60 3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156084208407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106925

15664200001

Date : 06-07-2016

BC02/580.2/1350/0949056/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566420000-1

Collection Ref. Code : 1841-60-668-5

Customer Information----------

Name : VILLARICO,TERESITA M1 L

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054583	Pole No	:	0949056
Serial No	:	121439475	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	844
Period From	:	05-05-2016	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	824	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 169.70
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.09
CURRENT BILL - JUNE 2016		314.07
TOTAL AMOUNT DUE		602.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 500.00

Your monthly electricity consumption chart

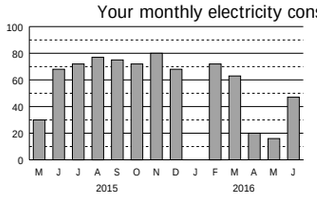

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.07		
Less : VAT	21.35		
Amount Net of VAT	292.72		
Less: BIR 2306	9.08		
BIR 2307	5.41	VATable Sales	292.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.23	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	299.58	TOTAL SALES	314.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1350/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156084208407

Collection Ref. Code	: 1841-60-668-5	Premise Address	: LANGTAD,NAGA		
Account ID	: 1566420000-1				
Customer Name	: VILLARICO,TERESITA M1 L	TOTAL AMOUNT DUE	: 602.43	Overdue Bill	: 2
Meter Number	: MTR1054583				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15664200001 BC02/580.2/1350/0/33/06-07-2016/60 3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966840276341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109805

96664200001

Date : 06-07-2016

BC02/580.2/1360/0949056/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666420000-1

Collection Ref. Code : 1841-60-689-8

Customer Information----------

Name : VILLARICO,TERESITA M2 L

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	335305GS6	Pole No	:	0949056
Serial No	:	48873013	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5373
Period From	:	05-05-2016	Prev Rdg	:	5318
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	724	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 144.96
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.26
CURRENT BILL - JUNE 2016		424.80
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		864.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 290.00

Your monthly electricity consumption chart

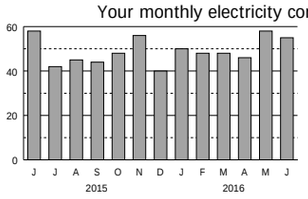

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.80		
Less : VAT	29.21		
Amount Net of VAT	395.59		
Less: BIR 2306	12.39		
BIR 2307	7.39	VATable Sales	395.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.81	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	405.02	TOTAL SALES	424.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1360/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966840276341

Collection Ref. Code	: 1841-60-689-8	Premise Address	: LANGTAD,NAGA		
Account ID	: 9666420000-1				
Customer Name	: VILLARICO,TERESITA M2 L	TOTAL AMOUNT DUE	: 864.39	Overdue Bill	: 1
Meter Number	: 335305GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96664200001 BC02/580.2/1360/0/33/06-07-2016/60 3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308723829594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098833

30824200007

Date : 06-07-2016

BC02/580.2/1370/0939525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082420000-7

Collection Ref. Code : 1815-57-467-4

Customer Information----------

Name : GERALDEZ,ADELAIDA C.

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	205931WS6	Pole No	:	0939525
Serial No	:	48095050	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25334
Period From	:	05-05-2016	Prev Rdg	:	25259
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 90.62
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.88
CURRENT BILL - JUNE 2016		693.34
TOTAL AMOUNT DUE		1,390.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,277.00

Your monthly electricity consumption chart

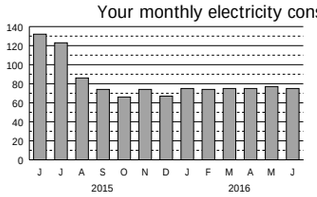

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.34		
Less : VAT	48.11		
Amount Net of VAT	645.23		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	645.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.71	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	660.82	TOTAL SALES	693.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1370/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308723829594

Collection Ref. Code	: 1815-57-467-4	Premise Address	: LANGTAD,NAGA		
Account ID	: 3082420000-7				
Customer Name	: GERALDEZ,ADELAIDA C.	TOTAL AMOUNT DUE	: 1,390.53	Overdue Bill	: 1
Meter Number	: 205931WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30824200007 BC02/580.2/1370/0/33/06-07-2016/60 3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256730750205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105208

25624200009

Date : 06-07-2016

BC02/580.2/1390/0939525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562420000-9

Collection Ref. Code : 1815-33-989-6

Customer Information----------

Name : ESPINOSA,FILOMENA C.

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	536438 GS6	Pole No	:	0939525
Serial No	:	93847055	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7003
Period From	:	05-05-2016	Prev Rdg	:	6705
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	300	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,153.50	63.07
Sub-Total		88.43
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		382.06
CURRENT BILL - JUNE 2016		3,225.26
TOTAL AMOUNT DUE		6,378.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,889.00

Your monthly electricity consumption chart

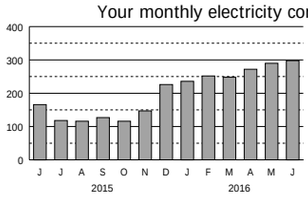

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.26		
Less : VAT	225.87		
Amount Net of VAT	2,999.39		
Less: BIR 2306	95.24		
BIR 2307	57.15	VATable Sales	2,999.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,847.00	VAT Zero Rated Sales	0.00
Add : VAT	225.87	VAT Amount	225.87
TOTAL AMOUNT DUE	3,072.87	TOTAL SALES	3,225.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1390/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256730750205

Collection Ref. Code	: 1815-33-989-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 2562420000-9				
Customer Name	: ESPINOSA,FILOMENA C.	TOTAL AMOUNT DUE	: 6,378.56	Overdue Bill	: 1
Meter Number	: 536438 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25624200009 BC02/580.2/1390/0/33/06-07-2016/60 3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969873873881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094256

96934200005

Date : 06-07-2016

BC02/580.2/1400/0939525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693420000-5

Collection Ref. Code : 1815-87-974-2

Customer Information----------

Name : SABADO,EFREN C

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	491250 GS6	Pole No	:	0939525
Serial No	:	85244147	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5886
Period From	:	05-05-2016	Prev Rdg	:	5799
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 66.28
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.84
CURRENT BILL - JUNE 2016		845.35
TOTAL AMOUNT DUE		1,570.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 670.00

Your monthly electricity consumption chart

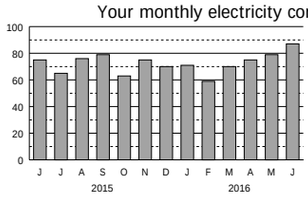

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.35		
Less : VAT	58.68		
Amount Net of VAT	786.67		
Less: BIR 2306	24.78		
BIR 2307	14.90	VATable Sales	786.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.99	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	805.67	TOTAL SALES	845.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1400/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969873873881

Collection Ref. Code	: 1815-87-974-2	Premise Address	: LANGTAD,NAGA		
Account ID	: 9693420000-5				
Customer Name	: SABADO,EFREN C	TOTAL AMOUNT DUE	: 1,570.50	Overdue Bill	: 1
Meter Number	: 491250 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96934200005 BC02/580.2/1400/0/33/06-07-2016/60 3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607794241331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097646

60794200000

Date : 06-07-2016

BC02/580.2/1410/0939525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079420000-0

Collection Ref. Code : 1819-28-101-9

Customer Information----------

Name : VILLARTA,ESTELITA

Premise Address : LANGTAD, NAGA,RD TO BAIRAN

TIN :

Metering Information----------

Meter No	:	268084GS6	Pole No	:	0939525
Serial No	:	44790863	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	28531
Period From	:	05-05-2016	Prev Rdg	:	28391
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,130.50	62.61
Sub-Total		74.52
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.96
CURRENT BILL - JUNE 2016		1,555.31
TOTAL AMOUNT DUE		3,022.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,663.00

Your monthly electricity consumption chart

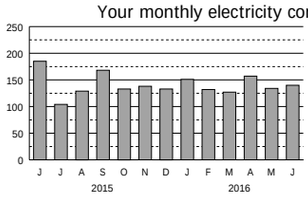

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.31		
Less : VAT	110.41		
Amount Net of VAT	1,444.90		
Less: BIR 2306	46.53		
BIR 2307	27.56	VATable Sales	1,444.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.81	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,481.22	TOTAL SALES	1,555.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1410/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607794241331

Collection Ref. Code	: 1819-28-101-9	Premise Address	: LANGTAD, NAGA,RD TO BAIRAN		
Account ID	: 6079420000-0				
Customer Name	: VILLARTA,ESTELITA	TOTAL AMOUNT DUE	: 3,022.62	Overdue Bill	: 1
Meter Number	: 268084GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60794200000 BC02/580.2/1410/0/33/06-07-2016/60 3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281246613691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101845

28144200004

Date : 06-07-2016

BC02/580.2/1440/0949063/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814420000-4

Collection Ref. Code : 1839-99-773-7

Customer Information----------

Name : ABELLA,MILDRED P

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	434358GS6	Pole No	:	0949063
Serial No	:	52642436	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	28052
Period From	:	05-05-2016	Prev Rdg	:	27596
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	550	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,388.21
Transmission Charge	0.2986/kWh	136.16
System Loss Charge	0.8302/kWh	378.57
Sub-Total		2,902.94
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,716.00	54.32
Sub-Total		93.13
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		144.04
Transmission		3.37
System Loss		21.90
Distribution		157.17
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		579.00
CURRENT BILL - JUNE 2016		4,884.82
TOTAL AMOUNT DUE		7,600.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 6,711.00

Your monthly electricity consumption chart

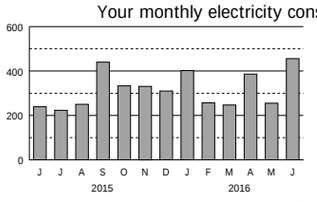

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,884.82		
Less : VAT	340.24		
Amount Net of VAT	4,544.58		
Less: BIR 2306	143.45		
BIR 2307	86.55	VATable Sales	4,544.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,314.58	VAT Zero Rated Sales	0.00
Add : VAT	340.24	VAT Amount	340.24
TOTAL AMOUNT DUE	4,654.82	TOTAL SALES	4,884.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1440/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281246613691

Collection Ref. Code	: 1839-99-773-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 2814420000-4				
Customer Name	: ABELLA,MILDRED P	TOTAL AMOUNT DUE	: 7,600.99	Overdue Bill	: 1
Meter Number	: 434358GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28144200004

BC02/580.2/1440/0/33/06-07-2016/60

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235136428230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093249

23565200005

Date : 06-07-2016

BC02/580.2/1450/0949063/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356520000-5

Collection Ref. Code : 1813-36-692-6

Customer Information----------

Name : VILLARTA,EVELYN O

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	356255GS6	Pole No	:	0949063
Serial No	:	2002113949	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9669
Period From	:	05-05-2016	Prev Rdg	:	9612
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		- 131.56
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.66
CURRENT BILL - JUNE 2016		461.06
TOTAL AMOUNT DUE		1,847.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,050.00

Your monthly electricity consumption chart

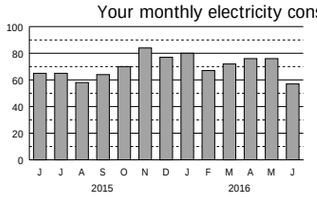

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.06		
Less : VAT	32.50		
Amount Net of VAT	428.56		
Less: BIR 2306	13.75		
BIR 2307	8.03	VATable Sales	428.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.78	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	439.28	TOTAL SALES	461.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1450/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235136428230

Collection Ref. Code	: 1813-36-692-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 2356520000-5				
Customer Name	: VILLARTA,EVELYN O	TOTAL AMOUNT DUE	: 1,847.42	Overdue Bill	: 2
Meter Number	: 356255GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23565200005 BC02/580.2/1450/0/33/06-07-2016/60 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575464559852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098529

57524200003

Date : 06-07-2016

BC02/580.2/1470/0949070/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752420000-3

Collection Ref. Code : 1815-21-647-6

Customer Information----------

Name : DIMAANO,RODULFO B.

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	541085 GS6	Pole No	:	0949070
Serial No	:	220209589	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5959
Period From	:	05-05-2016	Prev Rdg	:	5883
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		- 75.30
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.08
CURRENT BILL - JUNE 2016		721.07
TOTAL AMOUNT DUE		2,253.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 617.00

Your monthly electricity consumption chart

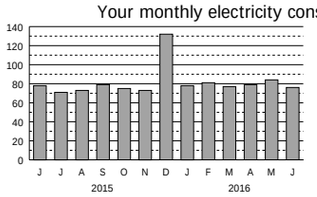

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.07		
Less : VAT	50.72		
Amount Net of VAT	670.35		
Less: BIR 2306	21.41		
BIR 2307	12.68	VATable Sales	670.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.26	VAT Zero Rated Sales	0.00
Add : VAT	50.72	VAT Amount	50.72
TOTAL AMOUNT DUE	686.98	TOTAL SALES	721.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1470/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575464559852

Collection Ref. Code	: 1815-21-647-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 5752420000-3				
Customer Name	: DIMAANO,RODULFO B.	TOTAL AMOUNT DUE	: 2,253.23	Overdue Bill	: 2
Meter Number	: 541085 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57524200003 BC02/580.2/1470/0/33/06-07-2016/60 3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069921850127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094331

06944200002

Date : 06-07-2016

BC02/580.2/1490/0949070/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694420000-2

Collection Ref. Code : 1817-16-227-6

Customer Information----------

Name : CABIZARES,SOTERO B

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	541077 GS6	Pole No	:	0949070
Serial No	:	54152526	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6474
Period From	:	05-05-2016	Prev Rdg	:	6166
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	300	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,222.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,885.50	117.71
Sub-Total		143.92
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		19.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		401.41
CURRENT BILL - JUNE 2016		3,392.36
TOTAL AMOUNT DUE		6,614.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,663.00

Your monthly electricity consumption chart

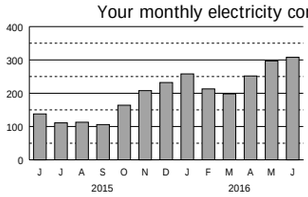

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.36		
Less : VAT	239.74		
Amount Net of VAT	3,152.62		
Less: BIR 2306	101.03		
BIR 2307	60.12	VATable Sales	3,152.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.47	VAT Zero Rated Sales	0.00
Add : VAT	239.74	VAT Amount	239.74
TOTAL AMOUNT DUE	3,231.21	TOTAL SALES	3,392.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1490/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069921850127

Collection Ref. Code	: 1817-16-227-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 0694420000-2				
Customer Name	: CABIZARES,SOTERO B	TOTAL AMOUNT DUE	: 6,614.83	Overdue Bill	: 1
Meter Number	: 541077 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06944200002 BC02/580.2/1490/0/33/06-07-2016/60 3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048971347644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100540

04814200004

Date : 06-07-2016

BC02/580.2/1500/0949070/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481420000-4

Collection Ref. Code : 1825-91-644-6

Customer Information----------

Name : CANONIGO,ALEJANDRO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	266774GS6	Pole No	:	0949070
Serial No	:	45033418	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17773
Period From	:	05-05-2016	Prev Rdg	:	17577
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		57.51
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		251.39
CURRENT BILL - JUNE 2016		2,122.47
TOTAL AMOUNT DUE		4,164.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,696.00

Your monthly electricity consumption chart

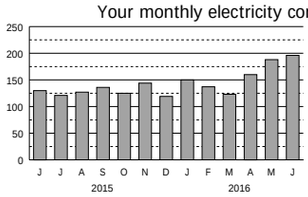

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.47		
Less : VAT	148.67		
Amount Net of VAT	1,973.80		
Less: BIR 2306	62.67		
BIR 2307	37.61	VATable Sales	1,973.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.52	VAT Zero Rated Sales	0.00
Add : VAT	148.67	VAT Amount	148.67
TOTAL AMOUNT DUE	2,022.19	TOTAL SALES	2,122.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1500/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048971347644

Collection Ref. Code	: 1825-91-644-6	Premise Address	: LANGTAD NAGA		
Account ID	: 0481420000-4				
Customer Name	: CANONIGO,ALEJANDRO	TOTAL AMOUNT DUE	: 4,164.18	Overdue Bill	: 1
Meter Number	: 266774GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04814200004 BC02/580.2/1500/0/33/06-07-2016/60 3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449438437348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102083

44945200002

Date : 06-07-2016

BC02/580.2/1520/0949084/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494520000-2

Collection Ref. Code : 1845-19-401-2

Customer Information----------

Name : ABELLO,DESA D

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	461741GS6	Pole No	:	0949084
Serial No	:	60079098	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5192
Period From	:	05-05-2016	Prev Rdg	:	5000
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	332	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		245.69
CURRENT BILL - JUNE 2016		2,073.55
TOTAL AMOUNT DUE		3,816.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,175.00

Your monthly electricity consumption chart

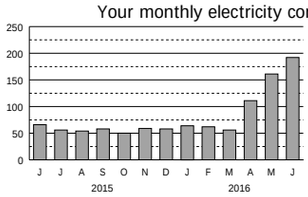

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.55		
Less : VAT	145.07		
Amount Net of VAT	1,928.48		
Less: BIR 2306	61.16		
BIR 2307	36.74	VATable Sales	1,928.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.58	VAT Zero Rated Sales	0.00
Add : VAT	145.07	VAT Amount	145.07
TOTAL AMOUNT DUE	1,975.65	TOTAL SALES	2,073.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1520/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449438437348

Collection Ref. Code : 1845-19-401-2

Account ID : 4494520000-2

Customer Name : ABELLO,DESA D

Meter Number : 461741GS6

Period : May 2016

Premise Address : LANGTAD,NAGA

TOTAL AMOUNT DUE : 3,816.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44945200002

BC02/580.2/1520/0/33/06-07-2016/60

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966426190930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092150

96694200005

Date : 06-07-2016

BC02/580.2/1530/0939616/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669420000-5

Collection Ref. Code : 1819-27-722-4

Customer Information----------

Name : SABELLANO,DEMETRIO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	MTR1151333	Pole No	:	0939616
Serial No	:	85061553	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1898
Period From	:	05-05-2016	Prev Rdg	:	813
No of Days	:	31	Diff Rdg	:	1085
Avg kWh/day	:	35.00	Registered	:	1085
Conn Load	:	0	Billed kWh	:	1085

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,817.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,682.47
Transmission Charge	0.2986/kWh	323.98
System Loss Charge	0.8302/kWh	900.77
Sub-Total		6,907.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,899.40
Supply Charge	0.4118/kWh	446.80
Metering Charge	0.6989/kWh	758.31
	5.00/month	5.00
Sub-Total		3,109.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	92.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,818.00	236.36
Sub-Total		328.70
Government Charges		
Franchise Tax - Local		51.73
Value Added Tax		
Generation		342.72
Transmission		8.03
System Loss		52.07
Distribution		373.14
Others		45.65
Universal Charge		
Missionary Electrification	0.1561/kWh	169.37
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.54
Sub-Total		1,390.23
CURRENT BILL - JUNE 2016		11,735.66
TOTAL AMOUNT DUE		23,553.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 3,300.00

Your monthly electricity consumption chart

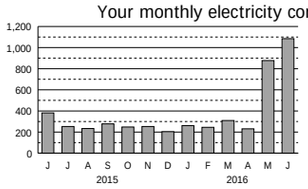

Avg Monthly Usage : 373.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,735.66		
Less : VAT	821.61		
Amount Net of VAT	10,914.05		
Less: BIR 2306	346.34		
BIR 2307	207.94	VATable Sales	10,914.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,359.77	VAT Zero Rated Sales	0.00
Add : VAT	821.61	VAT Amount	821.61
TOTAL AMOUNT DUE	11,181.38	TOTAL SALES	11,735.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1530/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966426190930

Collection Ref. Code	: 1819-27-722-4	Premise Address	: LANGTAD NAGA		
Account ID	: 9669420000-5				
Customer Name	: SABELLANO,DEMETRIO	TOTAL AMOUNT DUE	: 23,553.52	Overdue Bill	: 2
Meter Number	: MTR1151333				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96694200005 BC02/580.2/1530/0/33/06-07-2016/60 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985774898961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102596

98532169491

Date : 06-07-2016

BC02/580.2/1531/0949084/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853216949-1

Collection Ref. Code : 1861-82-701-6

Customer Information----------

Name : ABELLO,ANGELITO CANCERAN

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1096184	Pole No	:	0949084
Serial No	:	40045772	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7973
Period From	:	05-05-2016	Prev Rdg	:	7328
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	232	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,362.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,378.06
Transmission Charge	0.2986/kWh	192.60
System Loss Charge	0.8302/kWh	535.48
Sub-Total		4,106.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,363.00	127.26
Sub-Total		182.16
Government Charges		
Franchise Tax - Local		30.69
Value Added Tax		
Generation		203.73
Transmission		4.77
System Loss		30.95
Distribution		222.06
Others		25.54
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		825.01
CURRENT BILL - JUNE 2016		6,963.85
TOTAL AMOUNT DUE		13,326.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 4,760.00

Your monthly electricity consumption chart

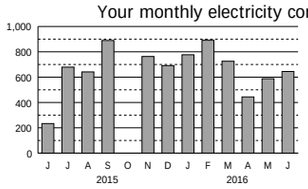

Avg Monthly Usage : 664.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,963.85		
Less : VAT	487.05		
Amount Net of VAT	6,476.80		
Less: BIR 2306	205.31		
BIR 2307	123.39	VATable Sales	6,476.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,148.10	VAT Zero Rated Sales	0.00
Add : VAT	487.05	VAT Amount	487.05
TOTAL AMOUNT DUE	6,635.15	TOTAL SALES	6,963.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1531/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985774898961

Collection Ref. Code	: 1861-82-701-6	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 9853216949-1				
Customer Name	: ABELLO,ANGELITO CANCERAN	TOTAL AMOUNT DUE	: 13,326.60	Overdue Bill	: 1
Meter Number	: MTR1096184				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98532169491

BC02/580.2/1531/0/33/06-07-2016/60

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907296088989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097995

90745200007

Date : 06-07-2016

BC02/580.2/1560/0949084/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074520000-7

Collection Ref. Code : 1843-86-050-3

Customer Information----------

Name : NUNEZ,EDGARDO V

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	457717GS6	Pole No	:	0949084
Serial No	:	52251595	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	32334
Period From	:	05-05-2016	Prev Rdg	:	31886
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	708	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,532.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,346.31
Transmission Charge	0.2986/kWh	133.77
System Loss Charge	0.8302/kWh	371.93
Sub-Total		2,852.01
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,532.00	90.64
Sub-Total		128.77
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		141.51
Transmission		3.31
System Loss		21.50
Distribution		154.42
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		573.51
CURRENT BILL - JUNE 2016		4,841.16
TOTAL AMOUNT DUE		9,373.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,265.00

Your monthly electricity consumption chart

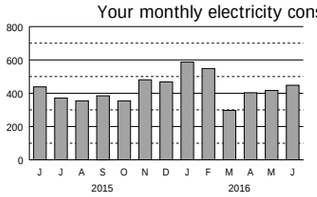

Avg Monthly Usage : 427.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,841.16		
Less : VAT	338.75		
Amount Net of VAT	4,502.41		
Less: BIR 2306	142.80		
BIR 2307	85.78	VATable Sales	4,502.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,273.83	VAT Zero Rated Sales	0.00
Add : VAT	338.75	VAT Amount	338.75
TOTAL AMOUNT DUE	4,612.58	TOTAL SALES	4,841.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1560/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907296088989

Collection Ref. Code : 1843-86-050-3

Account ID : 9074520000-7

Customer Name : NUNEZ,EDGARDO V

Meter Number : 457717GS6

Period : May 2016

Premise Address : LANGTAD,NAGA

TOTAL AMOUNT DUE : 9,373.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90745200007

BC02/580.2/1560/0/33/06-07-2016/60

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276779112950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099575

27694200000

Date : 06-07-2016

BC02/580.2/1570/0949084/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769420000-0

Collection Ref. Code : 1819-27-740-2

Customer Information----------

Name : DUNOZ,MERCEDES VILLARIN

Premise Address : 4147,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	538940 GS6	Pole No	:	0949084
Serial No	:	74228689	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2121
Period From	:	05-05-2016	Prev Rdg	:	2068
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	960	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 142.06
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.86
CURRENT BILL - JUNE 2016		406.86
TOTAL AMOUNT DUE		714.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 115.00

Your monthly electricity consumption chart

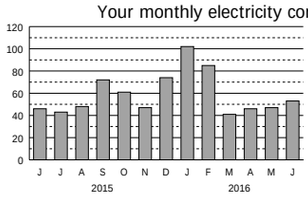

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.86		
Less : VAT	27.86		
Amount Net of VAT	379.00		
Less: BIR 2306	11.80		
BIR 2307	7.08	VATable Sales	379.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.12	VAT Zero Rated Sales	0.00
Add : VAT	27.86	VAT Amount	27.86
TOTAL AMOUNT DUE	387.98	TOTAL SALES	406.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1570/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276779112950

Collection Ref. Code	: 1819-27-740-2	Premise Address	: 4147,LANGTAD,NAGA		
Account ID	: 2769420000-0				
Customer Name	: DUNOZ,MERCEDES VILLARIN	TOTAL AMOUNT DUE	: 714.53	Overdue Bill	: 1
Meter Number	: 538940 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27694200000 BC02/580.2/1570/0/33/06-07-2016/60 3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704255885352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095677

7046426816 1

Date : 06-07-2016

BC02/580.2/1600/0949105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046426816-1

Collection Ref. Code : 1851-64-830-5

Customer Information----------

Name : LIZARDO,CATALINA NAVALES

Premise Address : LANGTAD

TIN :

Metering Information----------

Meter No	:	527191 GS6	Pole No	:	0949105
Serial No	:	22706827	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2222
Period From	:	05-05-2016	Prev Rdg	:	2180
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	354	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 150.86
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.47
CURRENT BILL - JUNE 2016		282.17
TOTAL AMOUNT DUE		590.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 286.00

Your monthly electricity consumption chart

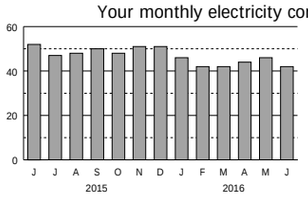

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.17		
Less : VAT	19.25		
Amount Net of VAT	262.92		
Less: BIR 2306	8.19		
BIR 2307	4.86	VATable Sales	262.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.87	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	269.12	TOTAL SALES	282.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1600/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704255885352

Collection Ref. Code	: 1851-64-830-5	Premise Address	: LANGTAD		
Account ID	: 7046426816-1				
Customer Name	: LIZARDO,CATALINA NAVALES	TOTAL AMOUNT DUE	: 590.04	Overdue Bill	: 1
Meter Number	: 527191 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7046426816 1

BC02/580.2/1600/0/33/06-07-2016/60

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284019112652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102983

28452200000

Date : 06-07-2016

BC02/580.2/1610/0949105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845220000-0

Collection Ref. Code : 1841-38-806-8

Customer Information----------

Name : NAVALES,GRACIANO V

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	261618GS6	Pole No	:	0949105
Serial No	:	45195371	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6358
Period From	:	05-05-2016	Prev Rdg	:	6295
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	190	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 106.48
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.49
CURRENT BILL - JUNE 2016		550.33
TOTAL AMOUNT DUE		1,089.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 590.00

Your monthly electricity consumption chart

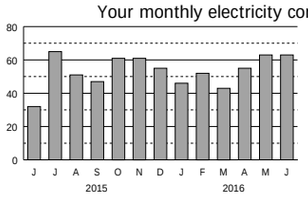

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.33		
Less : VAT	38.07		
Amount Net of VAT	512.26		
Less: BIR 2306	16.08		
BIR 2307	9.64	VATable Sales	512.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.54	VAT Zero Rated Sales	0.00
Add : VAT	38.07	VAT Amount	38.07
TOTAL AMOUNT DUE	524.61	TOTAL SALES	550.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1610/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284019112652

Collection Ref. Code	: 1841-38-806-8	Premise Address	: LANGTAD,NAGA		
Account ID	: 2845220000-0				
Customer Name	: NAVALES,GRACIANO V	TOTAL AMOUNT DUE	: 1,089.39	Overdue Bill	: 1
Meter Number	: 261618GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28452200000 BC02/580.2/1610/0/33/06-07-2016/60 3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436743603122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094300

43654200005

Date : 06-07-2016

BC02/580.2/1630/0684415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365420000-5

Collection Ref. Code : 1835-83-371-3

Customer Information----------

Name : CANIA,LORNA M

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	MTR1085405	Pole No	:	0684415
Serial No	:	40012791	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1107
Period From	:	05-05-2016	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		636.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 173.81
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.80
CURRENT BILL - JUNE 2016		341.37
TOTAL AMOUNT DUE		978.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,000.00

Your monthly electricity consumption chart

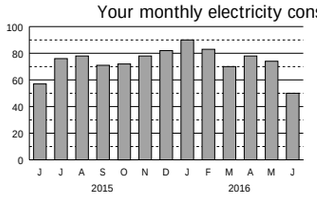

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.37		
Less : VAT	23.50		
Amount Net of VAT	317.87		
Less: BIR 2306	9.97		
BIR 2307	5.88	VATable Sales	317.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.02	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	325.52	TOTAL SALES	341.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1630/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436743603122

Collection Ref. Code	: 1835-83-371-3	Premise Address	: LANGTAD NAGA		
Account ID	: 4365420000-5				
Customer Name	: CANIA,LORNA M	TOTAL AMOUNT DUE	: 978.27	Overdue Bill	: 1
Meter Number	: MTR1085405				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43654200005 BC02/580.2/1630/0/33/06-07-2016/60 3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749307056572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102104

74994200009

Date : 06-07-2016

BC02/580.2/1640/0684415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499420000-9

Collection Ref. Code : 1829-97-371-1

Customer Information----------

Name : PIZA,SIMPLICIO M

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	16507GS6	Pole No	:	0684415
Serial No	:	81150490	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23675
Period From	:	05-05-2016	Prev Rdg	:	23608
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	750	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 105.35
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.93
CURRENT BILL - JUNE 2016		593.82
TOTAL AMOUNT DUE		958.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 600.00

Your monthly electricity consumption chart

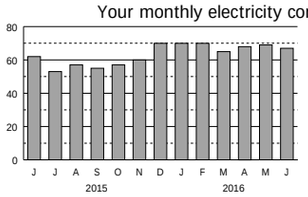

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.82		
Less : VAT	41.43		
Amount Net of VAT	552.39		
Less: BIR 2306	17.53		
BIR 2307	10.41	VATable Sales	552.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.45	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	565.88	TOTAL SALES	593.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1640/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749307056572

Collection Ref. Code	: 1829-97-371-1	Premise Address	: LANGTAD NAGA		
Account ID	: 7499420000-9				
Customer Name	: PIZA,SIMPLICIO M	TOTAL AMOUNT DUE	: 958.72	Overdue Bill	: 1
Meter Number	: 16507GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74994200009 BC02/580.2/1640/0/33/06-07-2016/60 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671722651161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095781

67105200009

Date : 06-07-2016

BC02/580.2/1650/0684415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710520000-9

Collection Ref. Code : 1843-30-650-6

Customer Information----------

Name : ECHAVEZ,MA. THERESA A

Premise Address : 4001,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1085411	Pole No	:	0684415
Serial No	:	40040848	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	959
Period From	:	05-05-2016	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1754	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		- 94.33
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.02
CURRENT BILL - JUNE 2016		564.01
TOTAL AMOUNT DUE		1,310.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 400.00

Your monthly electricity consumption chart

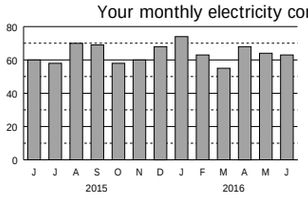

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.01		
Less : VAT	39.54		
Amount Net of VAT	524.47		
Less: BIR 2306	16.69		
BIR 2307	9.89	VATable Sales	524.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.89	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	537.43	TOTAL SALES	564.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1650/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671722651161

Collection Ref. Code	: 1843-30-650-6	Premise Address	: 4001,LANGTAD,NAGA		
Account ID	: 6710520000-9				
Customer Name	: ECHAVEZ,MA. THERESA A	TOTAL AMOUNT DUE	: 1,310.45	Overdue Bill	: 1
Meter Number	: MTR1085411				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67105200009 BC02/580.2/1650/0/33/06-07-2016/60 3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847688117881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84774200004

BILLING STATEMENT

1005101460

Date : 06-07-2016

BC02/580.2/1670/0977114/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477420000-4

Collection Ref. Code : 1829-69-893-1

Customer Information----------

Name : SEDANO,SALUD ALFORQUE

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	011501 EFS6	Pole No	:	0977114
Serial No	:	121437565	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2983
Period From	:	05-05-2016	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	888	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,711.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,712.00	54.24
Sub-Total		69.39
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		230.54
CURRENT BILL - JUNE 2016		1,947.41
TOTAL AMOUNT DUE		4,659.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 2,161.00

Your monthly electricity consumption chart

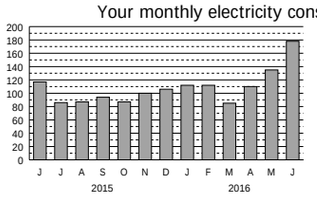

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.41		
Less : VAT	137.16		
Amount Net of VAT	1,810.25		
Less: BIR 2306	57.82		
BIR 2307	34.51	VATable Sales	1,810.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.92	VAT Zero Rated Sales	0.00
Add : VAT	137.16	VAT Amount	137.16
TOTAL AMOUNT DUE	1,855.08	TOTAL SALES	1,947.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1670/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847688117881

Collection Ref. Code	: 1829-69-893-1	Premise Address	: LANGTAD,NAGA		
Account ID	: 8477420000-4				
Customer Name	: SEDANO,SALUD ALFORQUE	TOTAL AMOUNT DUE	: 4,659.23	Overdue Bill	: 2
Meter Number	: 011501 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84774200004 BC02/580.2/1670/0/33/06-07-2016/60 3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465989329736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109431

46560910609

Date : 06-07-2016

BC02/580.2/1681/1325434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656091060-9

Collection Ref. Code : 1851-76-290-6

Customer Information----------

Name : DELOS CIENTOS,GERALDINE GANTUANGCO

Premise Address : LANGTAD

TIN :

Metering Information----------

Meter No	:	535777 GS6	Pole No	:	1325434
Serial No	:	59638820	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2721
Period From	:	05-05-2016	Prev Rdg	:	2654
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	472	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 115.32
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.67
CURRENT BILL - JUNE 2016		582.59
TOTAL AMOUNT DUE		1,049.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 558.00

Your monthly electricity consumption chart

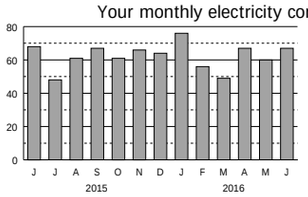

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.59		
Less : VAT	40.22		
Amount Net of VAT	542.37		
Less: BIR 2306	17.03		
BIR 2307	10.21	VATable Sales	542.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.13	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	555.35	TOTAL SALES	582.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1681/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465989329736

Collection Ref. Code	: 1851-76-290-6	Premise Address	: LANGTAD		
Account ID	: 4656091060-9				
Customer Name	: DELOS CIENTOS,GERALDINE GANTUANGCO	TOTAL AMOUNT DUE	: 1,049.04	Overdue Bill	: 1
Meter Number	: 535777 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46560910609 BC02/580.2/1681/0/33/06-07-2016/60 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362747507141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108112

36213921566

Date : 06-07-2016

BC02/580.2/1782/0977114/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621392156-6

Collection Ref. Code : 1855-40-416-8

Customer Information----------

Name : ZAMORO,JASMINE YBANEZ

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	571693 GS6	Pole No	:	0977114
Serial No	:	61658335	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2832
Period From	:	05-05-2016	Prev Rdg	:	2787
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 162.06
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.26
CURRENT BILL - JUNE 2016		301.44
TOTAL AMOUNT DUE		603.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 284.00

Your monthly electricity consumption chart

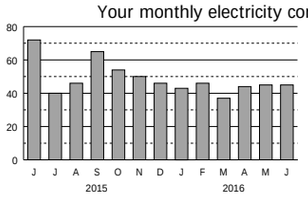

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.44		
Less : VAT	20.54		
Amount Net of VAT	280.90		
Less: BIR 2306	8.73		
BIR 2307	5.19	VATable Sales	280.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.98	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	287.52	TOTAL SALES	301.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1782/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362747507141

Collection Ref. Code	: 1855-40-416-8	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 3621392156-6				
Customer Name	: ZAMORO,JASMINE YBANEZ	TOTAL AMOUNT DUE	: 603.22	Overdue Bill	: 1
Meter Number	: 571693 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36213921566 BC02/580.2/1782/0/33/06-07-2016/60 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301004918283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092580

30100144697

Date : 06-07-2016

BC02/580.2/1784/0977114/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010014469-7

Collection Ref. Code : 1857-98-068-9

Customer Information----------

Name : ZAMORO,JEA BARINQUE

Premise Address : SITIO GIUWANON,LANGTAD, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1004193	Pole No	:	0977114
Serial No	:	121519291	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5194
Period From	:	05-05-2016	Prev Rdg	:	5028
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	376	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		50.78
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.30
CURRENT BILL - JUNE 2016		1,800.83
TOTAL AMOUNT DUE		3,633.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,876.00

Your monthly electricity consumption chart

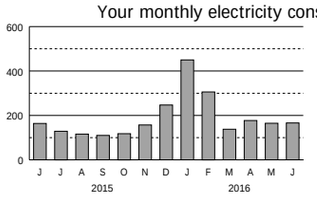

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.83		
Less : VAT	126.28		
Amount Net of VAT	1,674.55		
Less: BIR 2306	53.23		
BIR 2307	31.91	VATable Sales	1,674.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.41	VAT Zero Rated Sales	0.00
Add : VAT	126.28	VAT Amount	126.28
TOTAL AMOUNT DUE	1,715.69	TOTAL SALES	1,800.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1784/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301004918283

Collection Ref. Code	: 1857-98-068-9	Premise Address	: SITIO GIUWANON,LANGTAD, CITY OF NAGA		
Account ID	: 3010014469-7				
Customer Name	: ZAMORO,JEA BARINQUE	TOTAL AMOUNT DUE	: 3,633.11	Overdue Bill	: 1
Meter Number	: MTR1004193				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30100144697

BC02/580.2/1784/0/33/06-07-2016/60

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650840220927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102871

65054200004

Date : 06-07-2016

BC02/580.2/1790/0977114/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505420000-4

Collection Ref. Code : 1817-27-668-9

Customer Information----------

Name : BONGHANOY,MIGUELA D

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	240431DS6	Pole No	:	0977114
Serial No	:	11740926	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13814
Period From	:	05-05-2016	Prev Rdg	:	13594
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	240	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,281.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 8,282.00	165.64
Sub-Total		184.36
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		23.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.18
CURRENT BILL - JUNE 2016		2,516.57
TOTAL AMOUNT DUE		10,798.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 4,598.00

Your monthly electricity consumption chart

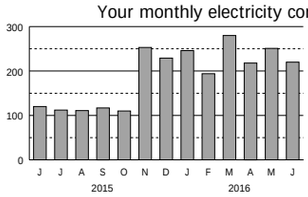

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.57		
Less : VAT	181.27		
Amount Net of VAT	2,335.30		
Less: BIR 2306	76.34		
BIR 2307	44.61	VATable Sales	2,335.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.35	VAT Zero Rated Sales	0.00
Add : VAT	181.27	VAT Amount	181.27
TOTAL AMOUNT DUE	2,395.62	TOTAL SALES	2,516.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1790/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650840220927

Collection Ref. Code	: 1817-27-668-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 6505420000-4				
Customer Name	: BONGHANOY,MIGUELA D	TOTAL AMOUNT DUE	: 10,798.44	Overdue Bill	: 3
Meter Number	: 240431DS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65054200004 BC02/580.2/1790/0/33/06-07-2016/60 3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311186657006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100028

31135200009

Date : 06-07-2016

BC02/580.2/1810/1325434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113520000-9

Collection Ref. Code : 1809-76-716-4

Customer Information----------

Name : ABELLANA,RUTH L.

Premise Address : LANGTAD,Naga

TIN :

Metering Information----------

Meter No	:	MTR1155143	Pole No	:	1325434
Serial No	:	133481027	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	317
Period From	:	05-05-2016	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	200	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		89.62
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		349.88
CURRENT BILL - JUNE 2016		2,954.35
TOTAL AMOUNT DUE		6,277.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,440.00

Your monthly electricity consumption chart

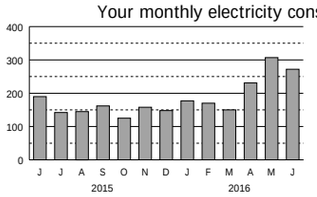

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.35		
Less : VAT	207.29		
Amount Net of VAT	2,747.06		
Less: BIR 2306	87.37		
BIR 2307	52.35	VATable Sales	2,747.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.34	VAT Zero Rated Sales	0.00
Add : VAT	207.29	VAT Amount	207.29
TOTAL AMOUNT DUE	2,814.63	TOTAL SALES	2,954.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1810/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311186657006

Collection Ref. Code : 1809-76-716-4

Account ID : 3113520000-9

Customer Name : ABELLANA,RUTH L.

Meter Number : MTR1155143

Period : May 2016

Premise Address : LANGTAD,Naga

TOTAL AMOUNT DUE : 6,277.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31135200009 BC02/580.2/1810/0/33/06-07-2016/60 3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862633874995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108270

86235200002

Date : 06-07-2016

BC02/580.2/1820/0977121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623520000-2

Collection Ref. Code : 1821-55-839-1

Customer Information----------

Name : BARAQUIL,GUILLERMO

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1148516	Pole No	:	0977121
Serial No	:	84444624	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	736
Period From	:	05-05-2016	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	150	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,003.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,231.09
Transmission Charge	0.2986/kWh	127.20
System Loss Charge	0.8302/kWh	353.67
Sub-Total		2,711.96
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,576.00	91.52
Sub-Total		127.77
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		134.56
Transmission		3.15
System Loss		20.44
Distribution		146.87
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		546.05
CURRENT BILL - JUNE 2016		4,609.70
Advance Payment/Credit Adjustments		- 427.59
TOTAL AMOUNT DUE		9,185.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,000.00

Your monthly electricity consumption chart

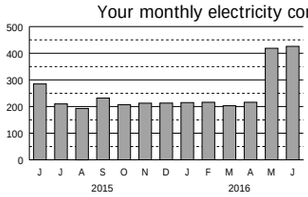

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,609.70		
Less : VAT	322.79		
Amount Net of VAT	4,286.91		
Less: BIR 2306	136.08		
BIR 2307	81.68	VATable Sales	4,286.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,069.15	VAT Zero Rated Sales	0.00
Add : VAT	322.79	VAT Amount	322.79
TOTAL AMOUNT DUE	4,391.94	TOTAL SALES	4,609.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1820/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862633874995

Collection Ref. Code	: 1821-55-839-1	Premise Address	: LANGTAD,NAGA		
Account ID	: 8623520000-2				
Customer Name	: BARAQUIL,GUILLERMO	TOTAL AMOUNT DUE	: 9,185.52	Overdue Bill	: 1
Meter Number	: MTR1148516				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86235200002 BC02/580.2/1820/0/33/06-07-2016/60 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647393653270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101498

64774200006

Date : 06-07-2016

BC02/580.2/1840/0977142/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477420000-6

Collection Ref. Code : 1829-69-665-3

Customer Information----------

Name : ABELLANA,LIMENA S

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	234192DS6	Pole No	:	0977142
Serial No	:	14055313	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19256
Period From	:	05-05-2016	Prev Rdg	:	19160
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 31.13
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.89
CURRENT BILL - JUNE 2016		977.59
TOTAL AMOUNT DUE		1,648.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 411.00

Your monthly electricity consumption chart

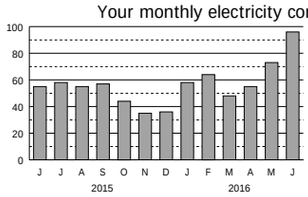

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.59		
Less : VAT	67.87		
Amount Net of VAT	909.72		
Less: BIR 2306	28.62		
BIR 2307	17.28	VATable Sales	909.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.82	VAT Zero Rated Sales	0.00
Add : VAT	67.87	VAT Amount	67.87
TOTAL AMOUNT DUE	931.69	TOTAL SALES	977.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1840/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647393653270

Collection Ref. Code : 1829-69-665-3

Account ID : 6477420000-6

Customer Name : ABELLANA,LIMENA S

Meter Number : 234192DS6

Period : May 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 1,648.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64774200006

BC02/580.2/1840/0/33/06-07-2016/60

3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196770941271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108650

19656996014

Date : 06-07-2016

BC02/580.2/1871/0977156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965699601-4

Collection Ref. Code : 1861-49-686-9

Customer Information----------

Name : BAYNO,BEVERLY PASCO

Premise Address : LANGTAD,CITY OF NAGA

TIN : 256-753-171-000

Metering Information----------

Meter No	:	MTR1069285	Pole No	:	0977156
Serial No	:	125282167	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1355
Period From	:	05-05-2016	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	122	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.86
CURRENT BILL - JUNE 2016		1,678.71
TOTAL AMOUNT DUE		3,249.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,572.00

Your monthly electricity consumption chart

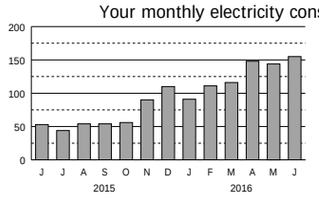

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.71		
Less : VAT	117.61		
Amount Net of VAT	1,561.10		
Less: BIR 2306	49.59		
BIR 2307	29.75	VATable Sales	1,561.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.76	VAT Zero Rated Sales	0.00
Add : VAT	117.61	VAT Amount	117.61
TOTAL AMOUNT DUE	1,599.37	TOTAL SALES	1,678.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1871/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196770941271

Collection Ref. Code : 1861-49-686-9

Account ID : 1965699601-4

Customer Name : BAYNO,BEVERLY PASCO

Meter Number : MTR1069285

Period : May 2016

Premise Address : LANGTAD,CITY OF NAGA

TOTAL AMOUNT DUE : 3,249.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19656996014

BC02/580.2/1871/0/33/06-07-2016/60

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958079893270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107019

95865200000

Date : 06-07-2016

BC02/580.2/1880/0977156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586520000-0

Collection Ref. Code : 1839-23-230-7

Customer Information----------

Name : ABAYATA,VENERANDO C

Premise Address : LANGTAD NAGA,LANGTAD

TIN :

Metering Information----------

Meter No	:	5824 EIS6	Pole No	:	0977156
Serial No	:	36709542	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7391
Period From	:	05-05-2016	Prev Rdg	:	7197
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		59.13
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		249.13
CURRENT BILL - JUNE 2016		2,103.39
TOTAL AMOUNT DUE		4,234.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,890.00

Your monthly electricity consumption chart

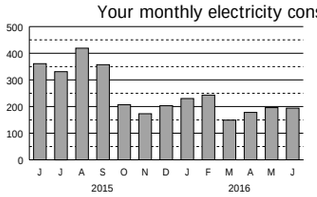

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.39		
Less : VAT	147.43		
Amount Net of VAT	1,955.96		
Less: BIR 2306	62.15		
BIR 2307	37.27	VATable Sales	1,955.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.54	VAT Zero Rated Sales	0.00
Add : VAT	147.43	VAT Amount	147.43
TOTAL AMOUNT DUE	2,003.97	TOTAL SALES	2,103.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1880/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958079893270

Collection Ref. Code	: 1839-23-230-7	Premise Address	: LANGTAD NAGA,LANGTAD		
Account ID	: 9586520000-0				
Customer Name	: ABAYATA,VENERANDO C	TOTAL AMOUNT DUE	: 4,234.24	Overdue Bill	: 1
Meter Number	: 5824 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95865200000 BC02/580.2/1880/0/33/06-07-2016/60 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721506776180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105189

72166542125

Date : 06-07-2016

BC02/580.2/1985/0977163/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216654212-5

Collection Ref. Code : 1859-48-497-2

Customer Information----------

Name : BENTULAN,SEVERINO JR. ANGCO

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1028685	Pole No	:	0977163
Serial No	:	121517736	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1558
Period From	:	05-05-2016	Prev Rdg	:	1463
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	232	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		- 21.12
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.90
CURRENT BILL - JUNE 2016		978.39
TOTAL AMOUNT DUE		2,126.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 179.00

Your monthly electricity consumption chart

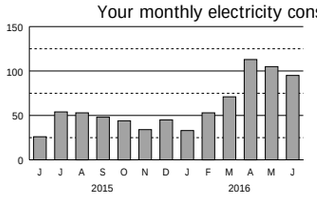

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.39		
Less : VAT	68.34		
Amount Net of VAT	910.05		
Less: BIR 2306	28.82		
BIR 2307	17.30	VATable Sales	910.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.93	VAT Zero Rated Sales	0.00
Add : VAT	68.34	VAT Amount	68.34
TOTAL AMOUNT DUE	932.27	TOTAL SALES	978.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1985/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721506776180

Collection Ref. Code : 1859-48-497-2

Account ID : 7216654212-5

Customer Name : BENTULAN,SEVERINO JR. ANGCO

Meter Number : MTR1028685

Period : May 2016

Premise Address : LANGTAD,CITY OF NAGA

TOTAL AMOUNT DUE : 2,126.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72166542125

BC02/580.2/1985/0/33/06-07-2016/60

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426014534683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107621

42654200007

Date : 06-07-2016

BC02/580.2/2010/0977191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265420000-7

Collection Ref. Code : 1835-82-827-2

Customer Information----------

Name : LIBOR,ROMULO R

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	141617WS6	Pole No	:	0977191
Serial No	:	48800004	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	32498
Period From	:	05-05-2016	Prev Rdg	:	32225
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	160	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		53.98
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		346.66
CURRENT BILL - JUNE 2016		2,924.71
Advance Payment/Credit Adjustments		- 161.57
TOTAL AMOUNT DUE		3,938.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 523.00

Your monthly electricity consumption chart

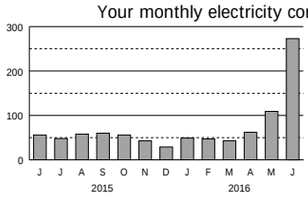

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.71		
Less : VAT	203.72		
Amount Net of VAT	2,720.99		
Less: BIR 2306	85.87		
BIR 2307	51.82	VATable Sales	2,720.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.30	VAT Zero Rated Sales	0.00
Add : VAT	203.72	VAT Amount	203.72
TOTAL AMOUNT DUE	2,787.02	TOTAL SALES	2,924.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2010/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426014534683

Collection Ref. Code	: 1835-82-827-2	Premise Address	: LANGTAD NAGA		
Account ID	: 4265420000-7				
Customer Name	: LIBOR,ROMULO R	TOTAL AMOUNT DUE	: 3,938.88	Overdue Bill	: 1
Meter Number	: 141617WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42654200007 BC02/580.2/2010/0/33/06-07-2016/60 3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443834801321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099615

44395200007

Date : 06-07-2016

BC02/580.2/2040/0977240/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439520000-7

Collection Ref. Code : 1825-66-260-6

Customer Information----------

Name : DAYANAN,ZOSIMO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	427381GS6	Pole No	:	0977240
Serial No	:	58168911	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22854
Period From	:	05-05-2016	Prev Rdg	:	22716
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		45.75
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.86
CURRENT BILL - JUNE 2016		1,502.00
TOTAL AMOUNT DUE		3,202.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,633.50

Your monthly electricity consumption chart

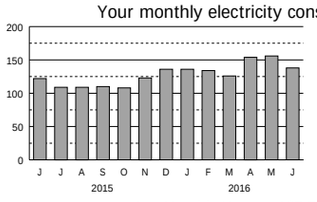

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.00		
Less : VAT	105.50		
Amount Net of VAT	1,396.50		
Less: BIR 2306	44.47		
BIR 2307	26.62	VATable Sales	1,396.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.41	VAT Zero Rated Sales	0.00
Add : VAT	105.50	VAT Amount	105.50
TOTAL AMOUNT DUE	1,430.91	TOTAL SALES	1,502.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2040/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443834801321

Collection Ref. Code	: 1825-66-260-6	Premise Address	: LANGTAD NAGA		
Account ID	: 4439520000-7				
Customer Name	: DAYANAN,ZOSIMO	TOTAL AMOUNT DUE	: 3,202.32	Overdue Bill	: 1
Meter Number	: 427381GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44395200007 BC02/580.2/2040/0/33/06-07-2016/60 3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129474251768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108204

12934200002

Date : 06-07-2016

BC02/580.2/2060/0977240/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293420000-2

Collection Ref. Code : 1815-81-656-2

Customer Information----------

Name : UY,JOEL I

Premise Address : NR LUMBERYARD,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	342136GS6	Pole No	:	0977240
Serial No	:	48147620	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21671
Period From	:	05-05-2016	Prev Rdg	:	21395
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	200	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,000.50	60.01
Sub-Total		83.50
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		354.12
CURRENT BILL - JUNE 2016		2,989.39
TOTAL AMOUNT DUE		5,990.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,755.00

Your monthly electricity consumption chart

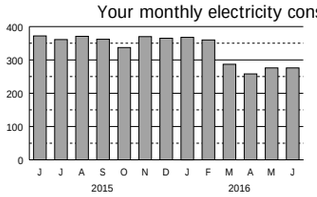

Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.39		
Less : VAT	209.45		
Amount Net of VAT	2,779.94		
Less: BIR 2306	88.29		
BIR 2307	52.97	VATable Sales	2,779.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,638.68	VAT Zero Rated Sales	0.00
Add : VAT	209.45	VAT Amount	209.45
TOTAL AMOUNT DUE	2,848.13	TOTAL SALES	2,989.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2060/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129474251768

Collection Ref. Code : 1815-81-656-2

Account ID : 1293420000-2

Customer Name : UY,JOEL I

Meter Number : 342136GS6

Period : May 2016

Premise Address : NR LUMBERYARD,LANGTAD,NAGA

TOTAL AMOUNT DUE : 5,990.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12934200002

BC02/580.2/2060/0/33/06-07-2016/60

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415653558744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102041

41574200006

Date : 06-07-2016

BC02/580.2/2200/0977261/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157420000-6

Collection Ref. Code : 1817-79-278-4

Customer Information----------

Name : NICDAO,OLIVER O

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	294588SS6	Pole No	:	0977261
Serial No	:	36477708	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5914
Period From	:	05-05-2016	Prev Rdg	:	5862
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 132.06
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.78
CURRENT BILL - JUNE 2016		407.54
TOTAL AMOUNT DUE		1,076.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 800.00

Your monthly electricity consumption chart

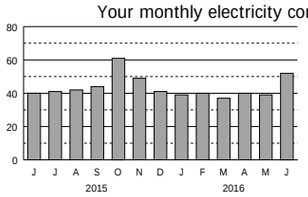

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.54		
Less : VAT	28.24		
Amount Net of VAT	379.30		
Less: BIR 2306	11.96		
BIR 2307	7.09	VATable Sales	379.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.25	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	388.49	TOTAL SALES	407.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2200/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415653558744

Collection Ref. Code	: 1817-79-278-4	Premise Address	: LANGTAD,NAGA		
Account ID	: 4157420000-6				
Customer Name	: NICDAO,OLIVER O	TOTAL AMOUNT DUE	: 1,076.87	Overdue Bill	: 3
Meter Number	: 294588SS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41574200006 BC02/580.2/2200/0/33/06-07-2016/60 3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186594701205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103777

18680165802

Date : 06-07-2016

BC02/580.2/2210/0977261/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868016580-2

Collection Ref. Code : 1849-27-824-5

Customer Information----------

Name : NICDAO,KRISTINE ORALDE

Premise Address : GIWANUN

TIN :

Metering Information----------

Meter No	:	010065 EFS6	Pole No	:	0977261
Serial No	:	121436149	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2282
Period From	:	05-05-2016	Prev Rdg	:	2189
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	120	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 25.78
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.79
CURRENT BILL - JUNE 2016		952.17
TOTAL AMOUNT DUE		1,820.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 850.00

Your monthly electricity consumption chart

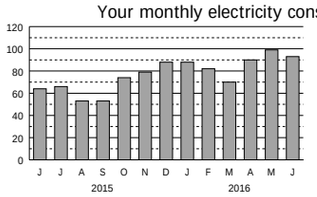

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.17		
Less : VAT	66.30		
Amount Net of VAT	885.87		
Less: BIR 2306	27.97		
BIR 2307	16.83	VATable Sales	885.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.07	VAT Zero Rated Sales	0.00
Add : VAT	66.30	VAT Amount	66.30
TOTAL AMOUNT DUE	907.37	TOTAL SALES	952.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2210/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186594701205

Collection Ref. Code	: 1849-27-824-5	Premise Address	: GIWANUN		
Account ID	: 1868016580-2				
Customer Name	: NICDAO,KRISTINE ORALDE	TOTAL AMOUNT DUE	: 1,820.97	Overdue Bill	: 1
Meter Number	: 010065 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18680165802 BC02/580.2/2210/0/33/06-07-2016/60 3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107963871721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097166

10794200005

Date : 06-07-2016

BC02/580.2/2270/0912721/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079420000-5

Collection Ref. Code : 1819-28-068-3

Customer Information----------

Name : LIBOR,ANATOLIA

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	251883DS6	Pole No	:	0912721
Serial No	:	10810361	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	66411
Period From	:	05-05-2016	Prev Rdg	:	66058
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,729.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,848.77
Transmission Charge	0.2986/kWh	105.41
System Loss Charge	0.8302/kWh	293.06
Sub-Total		2,247.24
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,729.00	74.58
Sub-Total		104.63
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		111.49
Transmission		2.61
System Loss		16.93
Distribution		121.80
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		452.40
CURRENT BILL - JUNE 2016		3,819.31
TOTAL AMOUNT DUE		7,548.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,570.00

Your monthly electricity consumption chart

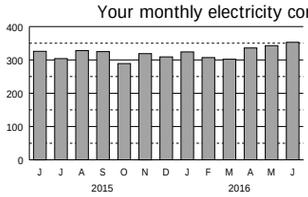

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,819.31		
Less : VAT	267.41		
Amount Net of VAT	3,551.90		
Less: BIR 2306	112.72		
BIR 2307	67.67	VATable Sales	3,551.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,371.51	VAT Zero Rated Sales	0.00
Add : VAT	267.41	VAT Amount	267.41
TOTAL AMOUNT DUE	3,638.92	TOTAL SALES	3,819.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2270/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107963871721

Collection Ref. Code	: 1819-28-068-3	Premise Address	: LANGTAD NAGA		
Account ID	: 1079420000-5				
Customer Name	: LIBOR,ANATOLIA	TOTAL AMOUNT DUE	: 7,548.36	Overdue Bill	: 1
Meter Number	: 251883DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10794200005

BC02/580.2/2270/0/33/06-07-2016/60

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996851556181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107613

99694200009

Date : 06-07-2016

BC02/580.2/2330/0912735/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969420000-9

Collection Ref. Code : 1819-28-053-5

Customer Information----------

Name : ALFECHE,BENEDICTO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	344343GS6	Pole No	:	0912735
Serial No	:	47831670	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11190
Period From	:	05-05-2016	Prev Rdg	:	11101
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 63.02
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.82
CURRENT BILL - JUNE 2016		870.04
TOTAL AMOUNT DUE		1,850.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 638.14

Your monthly electricity consumption chart

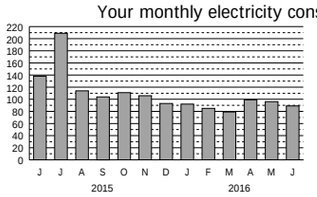

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.04		
Less : VAT	60.60		
Amount Net of VAT	809.44		
Less: BIR 2306	25.58		
BIR 2307	15.34	VATable Sales	809.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.52	VAT Zero Rated Sales	0.00
Add : VAT	60.60	VAT Amount	60.60
TOTAL AMOUNT DUE	829.12	TOTAL SALES	870.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2330/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996851556181

Collection Ref. Code	: 1819-28-053-5	Premise Address	: LANGTAD NAGA		
Account ID	: 9969420000-9				
Customer Name	: ALFECHE,BENEDICTO	TOTAL AMOUNT DUE	: 1,850.08	Overdue Bill	: 1
Meter Number	: 344343GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99694200009 BC02/580.2/2330/0/33/06-07-2016/60 3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416896381205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102735

41623641697

Date : 06-07-2016

BC02/580.2/2400/1048316/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162364169-7

Collection Ref. Code : 1849-43-449-2

Customer Information----------

Name : CANDOL,CATHLEEN HOPE RABOR

Premise Address : LANGTAD,NEAR FLYING V

TIN :

Metering Information----------

Meter No	:	495720 GS6	Pole No	:	1048316
Serial No	:	67235966	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9665
Period From	:	05-05-2016	Prev Rdg	:	9575
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	469	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 67.51
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.55
CURRENT BILL - JUNE 2016		875.50
Advance Payment/Credit Adjustments		- 137.62
TOTAL AMOUNT DUE		1,677.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 608.00

Your monthly electricity consumption chart

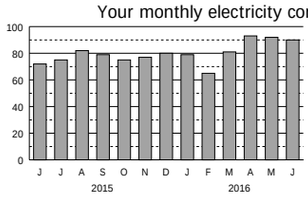

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.50		
Less : VAT	60.83		
Amount Net of VAT	814.67		
Less: BIR 2306	25.68		
BIR 2307	15.44	VATable Sales	814.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.55	VAT Zero Rated Sales	0.00
Add : VAT	60.83	VAT Amount	60.83
TOTAL AMOUNT DUE	834.38	TOTAL SALES	875.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2400/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416896381205

Collection Ref. Code	: 1849-43-449-2	Premise Address	: LANGTAD,NEAR FLYING V		
Account ID	: 4162364169-7				
Customer Name	: CANDOL,CATHLEEN HOPE RABOR	TOTAL AMOUNT DUE	: 1,677.46	Overdue Bill	: 1
Meter Number	: 495720 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41623641697 BC02/580.2/2400/0/33/06-07-2016/60 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001833721959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093470

00123429656

Date : 06-07-2016

BC02/580.2/2410/1048316/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012342965-6

Collection Ref. Code : 1851-31-920-4

Customer Information----------

Name : INDUSTRIA,EMILYN ARO

Premise Address : LANGTAD

TIN :

Metering Information----------

Meter No	:	558066 GS6	Pole No	:	1048316
Serial No	:	24948505	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12646
Period From	:	05-05-2016	Prev Rdg	:	12327
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	236	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,429.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,670.70
Transmission Charge	0.2986/kWh	95.25
System Loss Charge	0.8302/kWh	264.83
Sub-Total		2,030.78
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,429.50	68.59
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		100.77
Transmission		2.36
System Loss		15.32
Distribution		110.13
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		409.09
CURRENT BILL - JUNE 2016		3,453.36
TOTAL AMOUNT DUE		6,882.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,371.00

Your monthly electricity consumption chart

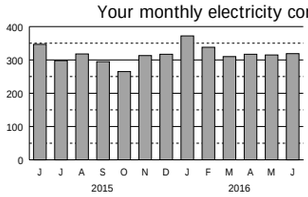

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.36		
Less : VAT	241.90		
Amount Net of VAT	3,211.46		
Less: BIR 2306	101.96		
BIR 2307	61.19	VATable Sales	3,211.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,048.31	VAT Zero Rated Sales	0.00
Add : VAT	241.90	VAT Amount	241.90
TOTAL AMOUNT DUE	3,290.21	TOTAL SALES	3,453.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2410/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001833721959

Collection Ref. Code	: 1851-31-920-4	Premise Address	: LANGTAD		
Account ID	: 0012342965-6				
Customer Name	: INDUSTRIA,EMILYN ARO	TOTAL AMOUNT DUE	: 6,882.83	Overdue Bill	: 1
Meter Number	: 558066 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00123429656 BC02/580.2/2410/0/33/06-07-2016/60 3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313213582970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101126

31367471971

Date : 06-07-2016

BC02/580.2/2430/0912833/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136747197-1

Collection Ref. Code : 1863-36-281-9

Customer Information----------

Name : LUCERO,MARIO BRADFORD MONTERONA

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1129760	Pole No	:	0912833
Serial No	:	40078947	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1381
Period From	:	05-05-2016	Prev Rdg	:	1237
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	254	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,299.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,299.50	65.99
Sub-Total		78.24
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.42
CURRENT BILL - JUNE 2016		1,601.41
TOTAL AMOUNT DUE		4,900.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,690.00

Your monthly electricity consumption chart

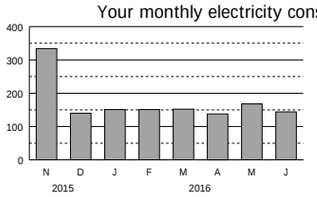

Avg Monthly Usage : 172.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.41		
Less : VAT	113.75		
Amount Net of VAT	1,487.66		
Less: BIR 2306	47.93		
BIR 2307	28.38	VATable Sales	1,487.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.35	VAT Zero Rated Sales	0.00
Add : VAT	113.75	VAT Amount	113.75
TOTAL AMOUNT DUE	1,525.10	TOTAL SALES	1,601.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2430/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313213582970

Collection Ref. Code	: 1863-36-281-9	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 3136747197-1				
Customer Name	: LUCERO,MARIO BRADFORD MONTERONA	TOTAL AMOUNT DUE	: 4,900.82	Overdue Bill	: 2
Meter Number	: MTR1129760				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31367471971 BC02/580.2/2430/0/33/06-07-2016/60 3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486006117939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102829

48694200006

Date : 06-07-2016

BC02/580.2/2440/0912833/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869420000-6

Collection Ref. Code : 1819-27-827-1

Customer Information----------

Name : LIBOR,LEONIDA

Premise Address : LANGTAD-NAGA

TIN :

Metering Information----------

Meter No	:	11662GS3	Pole No	:	0912833
Serial No	:	69263573	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	49166
Period From	:	05-05-2016	Prev Rdg	:	48546
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	0	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,032.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,247.13
Transmission Charge	0.2986/kWh	185.13
System Loss Charge	0.8302/kWh	514.72
Sub-Total		3,946.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,032.50	80.65
Sub-Total		133.41
Government Charges		
Franchise Tax - Local		29.30
Value Added Tax		
Generation		195.84
Transmission		4.59
System Loss		29.76
Distribution		213.48
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		787.87
CURRENT BILL - JUNE 2016		6,647.27
TOTAL AMOUNT DUE		10,679.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,694.00

Your monthly electricity consumption chart

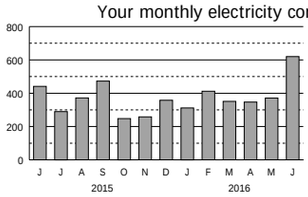

Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,647.27		
Less : VAT	463.20		
Amount Net of VAT	6,184.07		
Less: BIR 2306	195.29		
BIR 2307	117.77	VATable Sales	6,184.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,871.01	VAT Zero Rated Sales	0.00
Add : VAT	463.20	VAT Amount	463.20
TOTAL AMOUNT DUE	6,334.21	TOTAL SALES	6,647.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2440/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486006117939

Collection Ref. Code	: 1819-27-827-1	Premise Address	: LANGTAD-NAGA		
Account ID	: 4869420000-6				
Customer Name	: LIBOR,LEONIDA	TOTAL AMOUNT DUE	: 10,679.76	Overdue Bill	: 1
Meter Number	: 11662GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48694200006 BC02/580.2/2440/0/33/06-07-2016/60 3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767122053230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092359

76724200001

Date : 06-07-2016

BC02/580.2/2450/0912833/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672420000-1

Collection Ref. Code : 1815-54-704-9

Customer Information----------

Name : GAMILLA,WILMA D.

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	517242 GS6	Pole No	:	0912833
Serial No	:	72020809	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3017
Period From	:	05-05-2016	Prev Rdg	:	2944
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		- 72.76
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.50
CURRENT BILL - JUNE 2016		692.33
TOTAL AMOUNT DUE		2,144.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 671.00

Your monthly electricity consumption chart

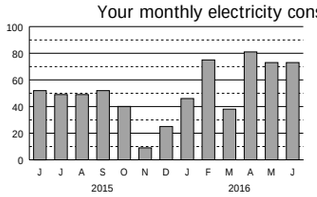

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.33		
Less : VAT	48.70		
Amount Net of VAT	643.63		
Less: BIR 2306	20.58		
BIR 2307	12.18	VATable Sales	643.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.87	VAT Zero Rated Sales	0.00
Add : VAT	48.70	VAT Amount	48.70
TOTAL AMOUNT DUE	659.57	TOTAL SALES	692.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2450/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767122053230

Collection Ref. Code	: 1815-54-704-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 7672420000-1				
Customer Name	: GAMILLA,WILMA D.	TOTAL AMOUNT DUE	: 2,144.00	Overdue Bill	: 2
Meter Number	: 517242 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76724200001 BC02/580.2/2450/0/33/06-07-2016/60 3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451932769002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103232

45185200008

Date : 06-07-2016

BC02/580.2/2460/0975340/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518520000-8

Collection Ref. Code : 1839-95-326-8

Customer Information----------

Name : ABING,CIRILO P

Premise Address : LANGTAD,,NAGA

TIN :

Metering Information----------

Meter No	:	365487GS6	Pole No	:	0975340
Serial No	:	2002112180	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33214
Period From	:	05-05-2016	Prev Rdg	:	32798
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	1573	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,516.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,178.72
Transmission Charge	0.2986/kWh	124.22
System Loss Charge	0.8302/kWh	345.36
Sub-Total		2,648.30
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,516.00	70.32
Sub-Total		105.72
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		131.40
Transmission		3.08
System Loss		19.97
Distribution		143.44
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		530.88
CURRENT BILL - JUNE 2016		4,480.20
TOTAL AMOUNT DUE		7,996.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,640.00

Your monthly electricity consumption chart

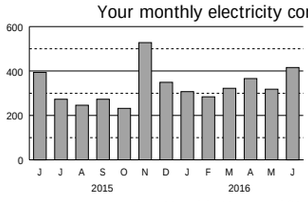

Avg Monthly Usage : 331.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,480.20		
Less : VAT	312.95		
Amount Net of VAT	4,167.25		
Less: BIR 2306	131.93		
BIR 2307	79.38	VATable Sales	4,167.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,955.94	VAT Zero Rated Sales	0.00
Add : VAT	312.95	VAT Amount	312.95
TOTAL AMOUNT DUE	4,268.89	TOTAL SALES	4,480.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2460/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451932769002

Collection Ref. Code	: 1839-95-326-8	Premise Address	: LANGTAD,,NAGA		
Account ID	: 4518520000-8				
Customer Name	: ABING,CIRILO P	TOTAL AMOUNT DUE	: 7,996.34	Overdue Bill	: 1
Meter Number	: 365487GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45185200008 BC02/580.2/2460/0/33/06-07-2016/60 3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686175713200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102997

68694200004

Date : 06-07-2016

BC02/580.2/2540/0975361/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869420000-4

Collection Ref. Code : 1819-27-860-3

Customer Information----------

Name : MEDALLA,PAULINO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	343585GS6	Pole No	:	0975361
Serial No	:	45435784	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17120
Period From	:	05-05-2016	Prev Rdg	:	17035
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 61.73
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.84
CURRENT BILL - JUNE 2016		829.44
TOTAL AMOUNT DUE		1,689.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 519.00

Your monthly electricity consumption chart

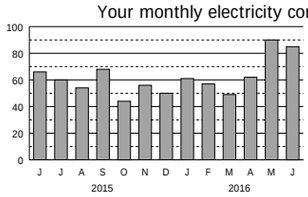

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.44		
Less : VAT	57.71		
Amount Net of VAT	771.73		
Less: BIR 2306	24.37		
BIR 2307	14.62	VATable Sales	771.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.74	VAT Zero Rated Sales	0.00
Add : VAT	57.71	VAT Amount	57.71
TOTAL AMOUNT DUE	790.45	TOTAL SALES	829.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2540/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686175713200

Collection Ref. Code	: 1819-27-860-3	Premise Address	: LANGTAD NAGA		
Account ID	: 6869420000-4				
Customer Name	: MEDALLA,PAULINO	TOTAL AMOUNT DUE	: 1,689.30	Overdue Bill	: 1
Meter Number	: 343585GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68694200004 BC02/580.2/2540/0/33/06-07-2016/60 3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883980385339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102673

88355200002

Date : 06-07-2016

BC02/580.2/2570/0912805/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835520000-2

Collection Ref. Code : 1811-83-704-2

Customer Information----------

Name : SENOR,MA EDEN C.

Premise Address : PROPER,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1006266	Pole No	:	0912805
Serial No	:	32950965	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1720
Period From	:	05-05-2016	Prev Rdg	:	1571
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		190.01
CURRENT BILL - JUNE 2016		1,603.48
TOTAL AMOUNT DUE		2,648.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,000.00

Your monthly electricity consumption chart

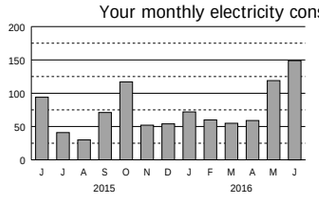

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.48		
Less : VAT	111.95		
Amount Net of VAT	1,491.53		
Less: BIR 2306	47.19		
BIR 2307	28.41	VATable Sales	1,491.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.93	VAT Zero Rated Sales	0.00
Add : VAT	111.95	VAT Amount	111.95
TOTAL AMOUNT DUE	1,527.88	TOTAL SALES	1,603.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2570/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883980385339

Collection Ref. Code	: 1811-83-704-2	Premise Address	: PROPER,LANGTAD,NAGA		
Account ID	: 8835520000-2				
Customer Name	: SENOR,MA EDEN C.	TOTAL AMOUNT DUE	: 2,648.07	Overdue Bill	: 1
Meter Number	: MTR1006266				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88355200002 BC02/580.2/2570/0/33/06-07-2016/60 3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466073279927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109741

46695200009

Date : 06-07-2016

BC02/580.2/2580/0912805/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669520000-9

Collection Ref. Code : 1833-77-161-3

Customer Information----------

Name : GENEROSA,EMILIO M

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	245894DS6	Pole No	:	0912805
Serial No	:	12482764	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12947
Period From	:	05-05-2016	Prev Rdg	:	12867
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 97.16
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.53
CURRENT BILL - JUNE 2016		738.56
TOTAL AMOUNT DUE		1,454.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 794.00

Your monthly electricity consumption chart

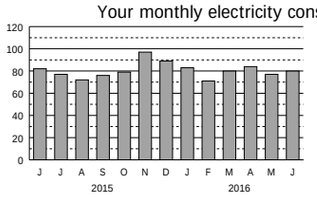

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.56		
Less : VAT	51.19		
Amount Net of VAT	687.37		
Less: BIR 2306	21.62		
BIR 2307	12.99	VATable Sales	687.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.76	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	703.95	TOTAL SALES	738.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2580/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466073279927

Collection Ref. Code	: 1833-77-161-3	Premise Address	: LANGTAD NAGA		
Account ID	: 4669520000-9				
Customer Name	: GENEROSA,EMILIO M	TOTAL AMOUNT DUE	: 1,454.55	Overdue Bill	: 1
Meter Number	: 245894DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46695200009 BC02/580.2/2580/0/33/06-07-2016/60 3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660920387623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106988

66040466790

Date : 06-07-2016

BC02/580.2/2630/0954033/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604046679-0

Collection Ref. Code : 1849-50-902-6

Customer Information----------

Name : SALVADOR,EDWIN AWI

Premise Address : LANGTAD

TIN :

Metering Information----------

Meter No	:	MTR1006213	Pole No	:	0954033
Serial No	:	43089377	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2322
Period From	:	05-05-2016	Prev Rdg	:	2200
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	230	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,675.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 16,504.00	330.08
Sub-Total		340.46
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		41.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		195.00
CURRENT BILL - JUNE 2016		1,666.20
Debit Adjustments		23.43
TOTAL AMOUNT DUE		19,365.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2015 - 1,400.00

Your monthly electricity consumption chart

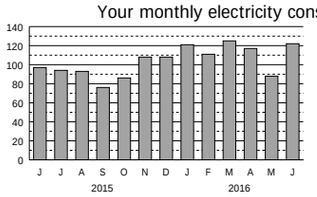

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.20		
Less : VAT	129.51		
Amount Net of VAT	1,536.69		
Less: BIR 2306	54.41		
BIR 2307	29.57	VATable Sales	1,536.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.71	VAT Zero Rated Sales	0.00
Add : VAT	129.51	VAT Amount	129.51
TOTAL AMOUNT DUE	1,582.22	TOTAL SALES	1,666.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2630/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660920387623

Collection Ref. Code	: 1849-50-902-6	Premise Address	: LANGTAD		
Account ID	: 6604046679-0				
Customer Name	: SALVADOR,EDWIN AWI	TOTAL AMOUNT DUE	: 19,365.21	Overdue Bill	: 9
Meter Number	: MTR1006213				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66040466790 BC02/580.2/2630/0/33/06-07-2016/60 3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410507392609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100211

41015200003

Date : 06-07-2016

BC02/580.2/2670/0915501/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101520000-3

Collection Ref. Code : 1819-78-623-4

Customer Information----------

Name : LABRADO,SULPICIO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	505925 GS6	Pole No	:	0915501
Serial No	:	52496656	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7242
Period From	:	05-05-2016	Prev Rdg	:	7114
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.97
CURRENT BILL - JUNE 2016		1,384.14
TOTAL AMOUNT DUE		2,542.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,205.00

Your monthly electricity consumption chart

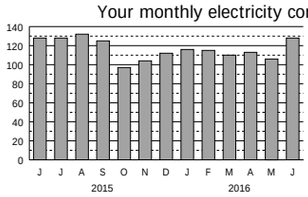

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.14		
Less : VAT	96.88		
Amount Net of VAT	1,287.26		
Less: BIR 2306	40.83		
BIR 2307	24.53	VATable Sales	1,287.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.90	VAT Zero Rated Sales	0.00
Add : VAT	96.88	VAT Amount	96.88
TOTAL AMOUNT DUE	1,318.78	TOTAL SALES	1,384.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2670/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410507392609

Collection Ref. Code	: 1819-78-623-4	Premise Address	: LANGTAD NAGA		
Account ID	: 4101520000-3				
Customer Name	: LABRADO,SULPICIO	TOTAL AMOUNT DUE	: 2,542.56	Overdue Bill	: 1
Meter Number	: 505925 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41015200003 BC02/580.2/2670/0/33/06-07-2016/60 3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376381729740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099524

37694200009

Date : 06-07-2016

BC02/580.2/2680/0915452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769420000-9

Collection Ref. Code : 1819-27-746-1

Customer Information----------

Name : VILLAREN,JULIANA

Premise Address : LANGTAD, NAGA

TIN :

Metering Information----------

Meter No	:	330572GS6	Pole No	:	0915452
Serial No	:	48692656	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7702
Period From	:	05-05-2016	Prev Rdg	:	7654
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 172.31
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.18
CURRENT BILL - JUNE 2016		321.79
TOTAL AMOUNT DUE		664.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 397.00

Your monthly electricity consumption chart

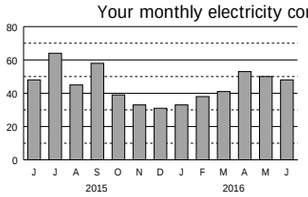

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.79		
Less : VAT	21.94		
Amount Net of VAT	299.85		
Less: BIR 2306	9.32		
BIR 2307	5.54	VATable Sales	299.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.99	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	306.93	TOTAL SALES	321.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2680/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376381729740

Collection Ref. Code	: 1819-27-746-1	Premise Address	: LANGTAD, NAGA		
Account ID	: 3769420000-9				
Customer Name	: VILLAREN,JULIANA	TOTAL AMOUNT DUE	: 664.56	Overdue Bill	: 1
Meter Number	: 330572GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37694200009 BC02/580.2/2680/0/33/06-07-2016/60 3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790780463416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106625

79046717769

Date : 06-07-2016

BC02/580.2/2695/0915452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904671776-9

Collection Ref. Code : 1853-21-917-7

Customer Information----------

Name : ABELLAR,JULIUS CEASAR LANGHALA

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	541314 GS6	Pole No	:	0915452
Serial No	:	93291851	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2730
Period From	:	05-05-2016	Prev Rdg	:	2636
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 30.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.53
CURRENT BILL - JUNE 2016		957.90
TOTAL AMOUNT DUE		1,638.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 417.00

Your monthly electricity consumption chart

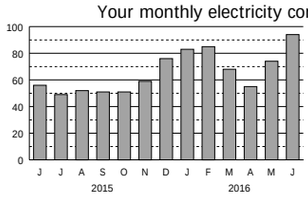

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.90		
Less : VAT	66.53		
Amount Net of VAT	891.37		
Less: BIR 2306	28.06		
BIR 2307	16.93	VATable Sales	891.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.38	VAT Zero Rated Sales	0.00
Add : VAT	66.53	VAT Amount	66.53
TOTAL AMOUNT DUE	912.91	TOTAL SALES	957.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2695/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790780463416

Collection Ref. Code	: 1853-21-917-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 7904671776-9				
Customer Name	: ABELLAR,JULIUS CEASAR LANGHALA	TOTAL AMOUNT DUE	: 1,638.07	Overdue Bill	: 1
Meter Number	: 541314 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79046717769

BC02/580.2/2695/0/33/06-07-2016/60

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056629740750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104646

05694200006

Date : 06-07-2016

BC02/580.2/2700/0915480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569420000-6

Collection Ref. Code : 1819-27-509-4

Customer Information----------

Name : BINARAO,RUPERTA

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	323823GS6	Pole No	:	0915480
Serial No	:	46572261	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13819
Period From	:	05-05-2016	Prev Rdg	:	13779
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 180.14
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.57
CURRENT BILL - JUNE 2016		229.52
TOTAL AMOUNT DUE		575.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 441.00

Your monthly electricity consumption chart

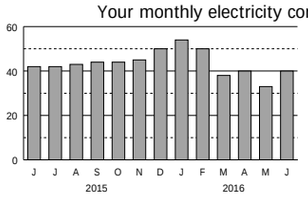

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.52		
Less : VAT	15.55		
Amount Net of VAT	213.97		
Less: BIR 2306	6.65		
BIR 2307	3.90	VATable Sales	213.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.42	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	218.97	TOTAL SALES	229.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2700/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056629740750

Collection Ref. Code	: 1819-27-509-4	Premise Address	: LANGTAD NAGA		
Account ID	: 0569420000-6				
Customer Name	: BINARAO,RUPERTA	TOTAL AMOUNT DUE	: 575.19	Overdue Bill	: 1
Meter Number	: 323823GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05694200006 BC02/580.2/2700/0/33/06-07-2016/60 3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988352305982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104181

98865200004

Date : 06-07-2016

BC02/580.2/2740/0915452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886520000-4

Collection Ref. Code : 1839-28-896-5

Customer Information----------

Name : SAYSON,ERNESTO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	532005 GS6	Pole No	:	0915452
Serial No	:	52753760	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7781
Period From	:	05-05-2016	Prev Rdg	:	7501
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		60.26
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		356.15
CURRENT BILL - JUNE 2016		3,005.08
TOTAL AMOUNT DUE		4,826.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,831.00

Your monthly electricity consumption chart

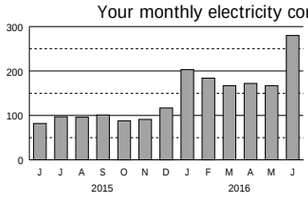

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.08		
Less : VAT	209.52		
Amount Net of VAT	2,795.56		
Less: BIR 2306	88.33		
BIR 2307	53.24	VATable Sales	2,795.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.99	VAT Zero Rated Sales	0.00
Add : VAT	209.52	VAT Amount	209.52
TOTAL AMOUNT DUE	2,863.51	TOTAL SALES	3,005.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2740/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988352305982

Collection Ref. Code	: 1839-28-896-5	Premise Address	: LANGTAD NAGA		
Account ID	: 9886520000-4				
Customer Name	: SAYSON,ERNESTO	TOTAL AMOUNT DUE	: 4,826.34	Overdue Bill	: 1
Meter Number	: 532005 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98865200004 BC02/580.2/2740/0/33/06-07-2016/60 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233276107242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110153

23395200001

Date : 06-07-2016

BC02/580.2/2760/0915501/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339520000-1

Collection Ref. Code : 1841-40-938-3

Customer Information----------

Name : TORRES,PRESCILLA S

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	352713GS6	Pole No	:	0915501
Serial No	:	44188661	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5045
Period From	:	05-05-2016	Prev Rdg	:	5021
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	266	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 139.41
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.07
CURRENT BILL - JUNE 2016		106.11
TOTAL AMOUNT DUE		280.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 215.00

Your monthly electricity consumption chart

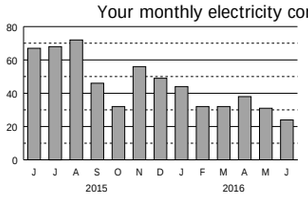

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.11		
Less : VAT	7.20		
Amount Net of VAT	98.91		
Less: BIR 2306	3.09		
BIR 2307	1.75	VATable Sales	98.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.07	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	101.27	TOTAL SALES	106.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2760/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233276107242

Collection Ref. Code	: 1841-40-938-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 2339520000-1				
Customer Name	: TORRES,PRESCILLA S	TOTAL AMOUNT DUE	: 280.10	Overdue Bill	: 1
Meter Number	: 352713GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23395200001 BC02/580.2/2760/0/33/06-07-2016/60 3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671879331276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095612

67195200000

Date : 06-07-2016

BC02/580.2/2770/0915501/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719520000-0

Collection Ref. Code : 1825-53-923-5

Customer Information----------

Name : PACQUIAO,ADRIANO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	MTR1040632	Pole No	:	0915501
Serial No	:	126814091	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2864
Period From	:	05-05-2016	Prev Rdg	:	2699
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		48.65
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.78
CURRENT BILL - JUNE 2016		1,787.95
Advance Payment/Credit Adjustments		- 3.58
TOTAL AMOUNT DUE		3,518.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,680.50

Your monthly electricity consumption chart

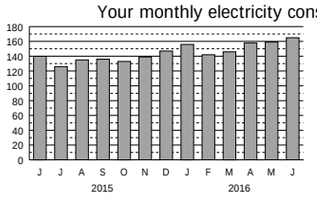

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.95		
Less : VAT	125.29		
Amount Net of VAT	1,662.66		
Less: BIR 2306	52.81		
BIR 2307	31.68	VATable Sales	1,662.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.17	VAT Zero Rated Sales	0.00
Add : VAT	125.29	VAT Amount	125.29
TOTAL AMOUNT DUE	1,703.46	TOTAL SALES	1,787.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2770/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671879331276

Collection Ref. Code	: 1825-53-923-5	Premise Address	: LANGTAD NAGA		
Account ID	: 6719520000-0				
Customer Name	: PACQUIAO,ADRIANO	TOTAL AMOUNT DUE	: 3,518.00	Overdue Bill	: 1
Meter Number	: MTR1040632				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67195200000 BC02/580.2/2770/0/33/06-07-2016/60 3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759251522836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107619

75945200006

Date : 06-07-2016

BC02/580.2/2790/0915494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594520000-6

Collection Ref. Code : 1831-91-965-6

Customer Information----------

Name : ESTORPE,JOSE G

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	281125GS6	Pole No	:	0915494
Serial No	:	47854137	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6676
Period From	:	05-05-2016	Prev Rdg	:	6581
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 27.44
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.11
CURRENT BILL - JUNE 2016		971.28
TOTAL AMOUNT DUE		1,803.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 839.00

Your monthly electricity consumption chart

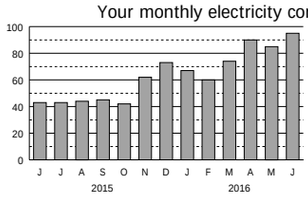

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.28		
Less : VAT	67.58		
Amount Net of VAT	903.70		
Less: BIR 2306	28.50		
BIR 2307	17.17	VATable Sales	903.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.03	VAT Zero Rated Sales	0.00
Add : VAT	67.58	VAT Amount	67.58
TOTAL AMOUNT DUE	925.61	TOTAL SALES	971.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2790/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759251522836

Collection Ref. Code	: 1831-91-965-6	Premise Address	: LANGTAD NAGA		
Account ID	: 7594520000-6				
Customer Name	: ESTORPE,JOSE G	TOTAL AMOUNT DUE	: 1,803.09	Overdue Bill	: 1
Meter Number	: 281125GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75945200006 BC02/580.2/2790/0/33/06-07-2016/60 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328672277338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108432

32885200009

Date : 06-07-2016

BC02/580.2/2820/0915494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288520000-9

Collection Ref. Code : 1813-85-644-3

Customer Information----------

Name : DACALOS,TERESITA M.

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	363925GS6	Pole No	:	0915494
Serial No	:	2002117317	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7722
Period From	:	05-05-2016	Prev Rdg	:	7669
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 139.61
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.17
CURRENT BILL - JUNE 2016		409.62
TOTAL AMOUNT DUE		839.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 322.00

Your monthly electricity consumption chart

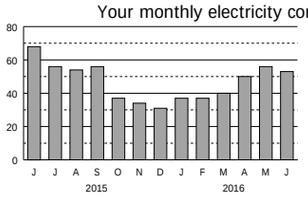

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.62		
Less : VAT	28.16		
Amount Net of VAT	381.46		
Less: BIR 2306	11.93		
BIR 2307	7.12	VATable Sales	381.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.41	VAT Zero Rated Sales	0.00
Add : VAT	28.16	VAT Amount	28.16
TOTAL AMOUNT DUE	390.57	TOTAL SALES	409.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2820/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328672277338

Collection Ref. Code	: 1813-85-644-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 3288520000-9				
Customer Name	: DACALOS,TERESITA M.	TOTAL AMOUNT DUE	: 839.89	Overdue Bill	: 1
Meter Number	: 363925GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32885200009 BC02/580.2/2820/0/33/06-07-2016/60 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914749271007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101024

91454200006

Date : 06-07-2016

BC02/580.2/2830/0915494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145420000-6

Collection Ref. Code : 1829-22-869-2

Customer Information----------

Name : PAPAS,WILMA B

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	281047GS6	Pole No	:	0915494
Serial No	:	47203697	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8858
Period From	:	05-05-2016	Prev Rdg	:	8812
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.14
CURRENT BILL - JUNE 2016		307.41
TOTAL AMOUNT DUE		586.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 281.00

Your monthly electricity consumption chart

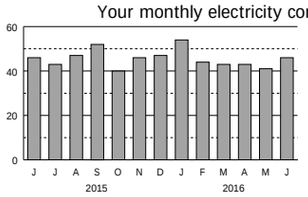

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.41		
Less : VAT	20.91		
Amount Net of VAT	286.50		
Less: BIR 2306	8.89		
BIR 2307	5.29	VATable Sales	286.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.32	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	293.23	TOTAL SALES	307.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2830/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914749271007

Collection Ref. Code : 1829-22-869-2

Account ID : 9145420000-6

Customer Name : PAPAS,WILMA B

Meter Number : 281047GS6

Period : May 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 586.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91454200006 BC02/580.2/2830/0/33/06-07-2016/60 3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471250554737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095633

47115200009

Date : 06-07-2016

BC02/580.2/2870/0915501/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711520000-9

Collection Ref. Code : 1843-51-572-5

Customer Information----------

Name : BASTISMO,JORGE S

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	120164DS6	Pole No	:	0915501
Serial No	:	23577093	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2359
Period From	:	05-05-2016	Prev Rdg	:	2332
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 369.00	7.38
Sub-Total		- 157.82
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.25
CURRENT BILL - JUNE 2016		117.58
TOTAL AMOUNT DUE		300.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 186.00

Your monthly electricity consumption chart

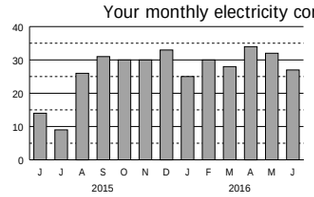

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.58		
Less : VAT	7.90		
Amount Net of VAT	109.68		
Less: BIR 2306	3.39		
BIR 2307	1.94	VATable Sales	109.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.35	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	112.25	TOTAL SALES	117.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2870/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471250554737

Collection Ref. Code	: 1843-51-572-5	Premise Address	: LANGTAD,NAGA		
Account ID	: 4711520000-9				
Customer Name	: BASTISMO,JORGE S	TOTAL AMOUNT DUE	: 300.34	Overdue Bill	: 1
Meter Number	: 120164DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47115200009 BC02/580.2/2870/0/33/06-07-2016/60 3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556229503080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105961

55694200001

Date : 06-07-2016

BC02/580.2/2880/0915480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569420000-1

Collection Ref. Code : 1819-27-560-4

Customer Information----------

Name : ABATAYA,LEONIDES

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	005770 EFS6	Pole No	:	0915480
Serial No	:	121430735	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2908
Period From	:	05-05-2016	Prev Rdg	:	2818
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:		Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		- 61.73
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.27
CURRENT BILL - JUNE 2016		882.00
TOTAL AMOUNT DUE		1,715.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,200.00

Your monthly electricity consumption chart

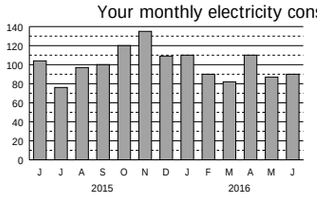

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.00		
Less : VAT	61.52		
Amount Net of VAT	820.48		
Less: BIR 2306	25.96		
BIR 2307	15.55	VATable Sales	820.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.97	VAT Zero Rated Sales	0.00
Add : VAT	61.52	VAT Amount	61.52
TOTAL AMOUNT DUE	840.49	TOTAL SALES	882.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2880/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556229503080

Collection Ref. Code	: 1819-27-560-4	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 5569420000-1				
Customer Name	: ABATAYA,LEONIDES	TOTAL AMOUNT DUE	: 1,715.01	Overdue Bill	: 1
Meter Number	: 005770 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55694200001 BC02/580.2/2880/0/33/06-07-2016/60 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058902980437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105665

05855200001

Date : 06-07-2016

BC02/580.2/2930/0915340/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585520000-1

Collection Ref. Code : 1831-92-245-2

Customer Information----------

Name : BURGAS,TEODORA VILLARIN

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	007693 EFS6	Pole No	:	0915340
Serial No	:	121427669	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1954
Period From	:	05-05-2016	Prev Rdg	:	1897
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 143.74
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.13
CURRENT BILL - JUNE 2016		447.35
TOTAL AMOUNT DUE		1,224.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 1,000.00

Your monthly electricity consumption chart

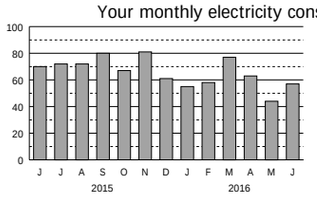

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.35		
Less : VAT	31.03		
Amount Net of VAT	416.32		
Less: BIR 2306	13.13		
BIR 2307	7.78	VATable Sales	416.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.41	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	426.44	TOTAL SALES	447.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2930/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058902980437

Collection Ref. Code	: 1831-92-245-2	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 0585520000-1				
Customer Name	: BURGAS,TEODORA VILLARIN	TOTAL AMOUNT DUE	: 1,224.97	Overdue Bill	: 1
Meter Number	: 007693 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05855200001 BC02/580.2/2930/0/33/06-07-2016/60 3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795668875637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109223

79523425415

Date : 06-07-2016

BC02/580.2/2960/0954243/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952342541-5

Collection Ref. Code : 1849-29-857-2

Customer Information----------

Name : ABANGAN, RICARDO GENTICA

Premise Address : LANGTAD

TIN :

Metering Information----------

Meter No	:	396447GS6	Pole No	:	0954243
Serial No	:	61747965	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5174
Period From	:	05-05-2016	Prev Rdg	:	5119
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 147.62
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.91
CURRENT BILL - JUNE 2016		421.79
TOTAL AMOUNT DUE		728.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 200.00

Your monthly electricity consumption chart

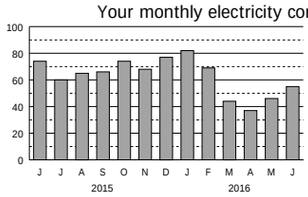

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.79		
Less : VAT	28.88		
Amount Net of VAT	392.91		
Less: BIR 2306	12.26		
BIR 2307	7.33	VATable Sales	392.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.32	VAT Zero Rated Sales	0.00
Add : VAT	28.88	VAT Amount	28.88
TOTAL AMOUNT DUE	402.20	TOTAL SALES	421.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2960/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795668875637

Collection Ref. Code	: 1849-29-857-2	Premise Address	: LANGTAD		
Account ID	: 7952342541-5				
Customer Name	: ABANGAN, RICARDO GENTICA	TOTAL AMOUNT DUE	: 728.15	Overdue Bill	: 1
Meter Number	: 396447GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79523425415 BC02/580.2/2960/0/33/06-07-2016/60 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546605736429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100983

54694200004

Date : 06-07-2016

BC02/580.2/2970/0954243/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469420000-4

Collection Ref. Code : 1819-27-437-3

Customer Information----------

Name : BADAYOS,FIDELA

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	MTR1150335	Pole No	:	0954243
Serial No	:	85020057	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	269
Period From	:	05-05-2016	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.00
CURRENT BILL - JUNE 2016		1,654.47
Advance Payment/Credit Adjustments		- 0.60
TOTAL AMOUNT DUE		3,086.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 600.00

Your monthly electricity consumption chart

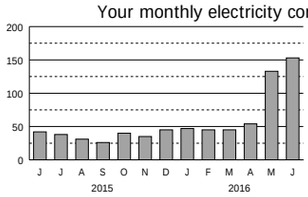

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.47		
Less : VAT	115.83		
Amount Net of VAT	1,538.64		
Less: BIR 2306	48.82		
BIR 2307	29.32	VATable Sales	1,538.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.50	VAT Zero Rated Sales	0.00
Add : VAT	115.83	VAT Amount	115.83
TOTAL AMOUNT DUE	1,576.33	TOTAL SALES	1,654.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2970/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546605736429

Collection Ref. Code : 1819-27-437-3

Account ID : 5469420000-4

Customer Name : BADAYOS,FIDELA

Meter Number : MTR1150335

Period : May 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 3,086.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54694200004 BC02/580.2/2970/0/33/06-07-2016/60 3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487243589376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103170

48731791736

Date : 06-07-2016

BC02/580.2/3011/0954341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873179173-6

Collection Ref. Code : 1861-78-545-3

Customer Information----------

Name : DE LUNA,JOVELYN CABALQUINTO

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1104036	Pole No	:	0954341
Serial No	:	40045892	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1012
Period From	:	05-05-2016	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	122	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		44.10
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.45
CURRENT BILL - JUNE 2016		1,447.79
TOTAL AMOUNT DUE		3,086.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 787.00

Your monthly electricity consumption chart

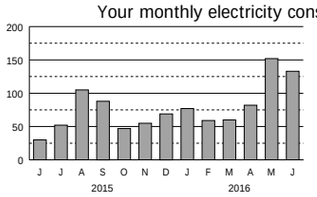

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.79		
Less : VAT	101.70		
Amount Net of VAT	1,346.09		
Less: BIR 2306	42.88		
BIR 2307	25.65	VATable Sales	1,346.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.56	VAT Zero Rated Sales	0.00
Add : VAT	101.70	VAT Amount	101.70
TOTAL AMOUNT DUE	1,379.26	TOTAL SALES	1,447.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3011/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487243589376

Collection Ref. Code	: 1861-78-545-3	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 4873179173-6				
Customer Name	: DE LUNA,JOVELYN CABALQUINTO	TOTAL AMOUNT DUE	: 3,086.83	Overdue Bill	: 1
Meter Number	: MTR1104036				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48731791736 BC02/580.2/3011/0/33/06-07-2016/60 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249008091551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101526

24984200006

Date : 06-07-2016

BC02/580.2/3020/0954334/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498420000-6

Collection Ref. Code : 1829-90-413-2

Customer Information----------

Name : GALAURA,ALFREDO H TM

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	317866GS6	Pole No	:	0954334
Serial No	:	41604875	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	31609
Period From	:	05-05-2016	Prev Rdg	:	31273
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	60	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,732.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,759.73
Transmission Charge	0.2986/kWh	100.33
System Loss Charge	0.8302/kWh	278.95
Sub-Total		2,139.01
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,733.00	74.66
Sub-Total		103.25
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		106.14
Transmission		2.49
System Loss		16.13
Distribution		115.97
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		431.15
CURRENT BILL - JUNE 2016		3,639.80
TOTAL AMOUNT DUE		7,372.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,148.00

Your monthly electricity consumption chart

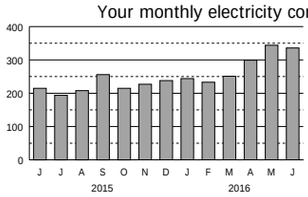

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.80		
Less : VAT	255.04		
Amount Net of VAT	3,384.76		
Less: BIR 2306	107.51		
BIR 2307	64.49	VATable Sales	3,384.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.76	VAT Zero Rated Sales	0.00
Add : VAT	255.04	VAT Amount	255.04
TOTAL AMOUNT DUE	3,467.80	TOTAL SALES	3,639.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3020/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249008091551

Collection Ref. Code	: 1829-90-413-2	Premise Address	: LANGTAD NAGA		
Account ID	: 2498420000-6				
Customer Name	: GALAURA,ALFREDO H TM	TOTAL AMOUNT DUE	: 7,372.71	Overdue Bill	: 1
Meter Number	: 317866GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24984200006 BC02/580.2/3020/0/33/06-07-2016/60 3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581409796477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101121

58199315563

Date : 06-07-2016

BC02/580.2/3045/0954502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819931556-3

Collection Ref. Code : 1861-64-659-3

Customer Information----------

Name : LOZANO,BELINDA LUCERO

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1073006	Pole No	:	0954502
Serial No	:	40042636	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	705
Period From	:	05-05-2016	Prev Rdg	:	643
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	122	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		746.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.5013/kWh	31.08
System Loss Charge	0.7989/kWh	49.53
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 746.00	14.92
Sub-Total		20.20
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.58
Transmission		0.77
System Loss		2.83
Distribution		21.89
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		80.45
CURRENT BILL - JUNE 2016		688.37
TOTAL AMOUNT DUE		1,434.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 539.00

Your monthly electricity consumption chart

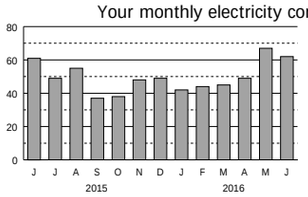

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.37		
Less : VAT	47.86		
Amount Net of VAT	640.51		
Less: BIR 2306	20.32		
BIR 2307	12.22	VATable Sales	640.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.97	VAT Zero Rated Sales	0.00
Add : VAT	47.86	VAT Amount	47.86
TOTAL AMOUNT DUE	655.83	TOTAL SALES	688.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3045/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581409796477

Collection Ref. Code	: 1861-64-659-3	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 5819931556-3				
Customer Name	: LOZANO,BELINDA LUCERO	TOTAL AMOUNT DUE	: 1,434.38	Overdue Bill	: 1
Meter Number	: MTR1073006				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58199315563 BC02/580.2/3045/0/33/06-07-2016/60 3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049200281991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100957

04934200009

Date : 06-07-2016

BC02/580.2/3050/0954502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493420000-9

Collection Ref. Code : 1815-83-902-3

Customer Information----------

Name : LOZANO,BELINDA L

Premise Address : SEASIDE,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	275743GS6	Pole No	:	0954502
Serial No	:	46518002	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	30267
Period From	:	05-05-2016	Prev Rdg	:	29906
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	300	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,703.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,890.67
Transmission Charge	0.2986/kWh	107.79
System Loss Charge	0.8302/kWh	299.70
Sub-Total		2,298.16
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,703.50	74.07
Sub-Total		104.80
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		114.04
Transmission		2.67
System Loss		17.32
Distribution		124.55
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		462.38
CURRENT BILL - JUNE 2016		3,903.27
TOTAL AMOUNT DUE		7,606.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,248.00

Your monthly electricity consumption chart

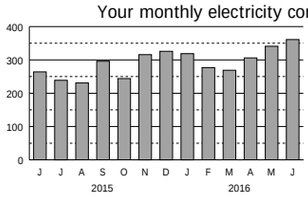

Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.27		
Less : VAT	273.22		
Amount Net of VAT	3,630.05		
Less: BIR 2306	115.18		
BIR 2307	69.16	VATable Sales	3,630.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,445.71	VAT Zero Rated Sales	0.00
Add : VAT	273.22	VAT Amount	273.22
TOTAL AMOUNT DUE	3,718.93	TOTAL SALES	3,903.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3050/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049200281991

Collection Ref. Code	: 1815-83-902-3	Premise Address	: SEASIDE,LANGTAD,NAGA		
Account ID	: 0493420000-9				
Customer Name	: LOZANO,BELINDA L	TOTAL AMOUNT DUE	: 7,606.84	Overdue Bill	: 1
Meter Number	: 275743GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04934200009 BC02/580.2/3050/0/33/06-07-2016/60 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356023193542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105200

35694200003

Date : 06-07-2016

BC02/580.2/3060/0954502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569420000-3

Collection Ref. Code : 1819-27-536-1

Customer Information----------

Name : SAYSON,ALFONSA

Premise Address : LANGTAD-NAGA

TIN :

Metering Information----------

Meter No	:	170148WS6	Pole No	:	0954502
Serial No	:	45410543	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4094
Period From	:	05-05-2016	Prev Rdg	:	3927
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		44.60
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.76
CURRENT BILL - JUNE 2016		1,804.34
TOTAL AMOUNT DUE		3,323.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,615.00

Your monthly electricity consumption chart

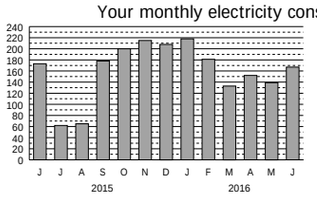

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.34		
Less : VAT	126.26		
Amount Net of VAT	1,678.08		
Less: BIR 2306	53.24		
BIR 2307	31.97	VATable Sales	1,678.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.87	VAT Zero Rated Sales	0.00
Add : VAT	126.26	VAT Amount	126.26
TOTAL AMOUNT DUE	1,719.13	TOTAL SALES	1,804.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3060/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356023193542

Collection Ref. Code	: 1819-27-536-1	Premise Address	: LANGTAD-NAGA		
Account ID	: 3569420000-3				
Customer Name	: SAYSON,ALFONSA	TOTAL AMOUNT DUE	: 3,323.16	Overdue Bill	: 1
Meter Number	: 170148WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35694200003 BC02/580.2/3060/0/33/06-07-2016/60 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042912943633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098155

04244200004

Date : 06-07-2016

BC02/580.2/3070/0954376/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424420000-4

Collection Ref. Code : 1827-64-509-1

Customer Information----------

Name : CABIJE,DANILO D

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	170196WS6	Pole No	:	0954376
Serial No	:	47227445	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	64277
Period From	:	05-05-2016	Prev Rdg	:	64169
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		32.10
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.87
CURRENT BILL - JUNE 2016		1,172.52
TOTAL AMOUNT DUE		2,318.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,070.00

Your monthly electricity consumption chart

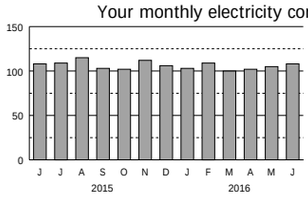

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.52		
Less : VAT	82.26		
Amount Net of VAT	1,090.26		
Less: BIR 2306	34.67		
BIR 2307	20.78	VATable Sales	1,090.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.81	VAT Zero Rated Sales	0.00
Add : VAT	82.26	VAT Amount	82.26
TOTAL AMOUNT DUE	1,117.07	TOTAL SALES	1,172.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3070/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042912943633

Collection Ref. Code : 1827-64-509-1

Account ID : 0424420000-4

Customer Name : CABIJE,DANILO D

Meter Number : 170196WS6

Period : May 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 2,318.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04244200004

BC02/580.2/3070/0/33/06-07-2016/60

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770683750265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094704

77034200004

Date : 06-07-2016

BC02/580.2/3090/0954495/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703420000-4

Collection Ref. Code : 1827-40-881-2

Customer Information----------

Name : DEGUMA,NITA H

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	487757 GS6	Pole No	:	0954495
Serial No	:	56325064	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18094
Period From	:	05-05-2016	Prev Rdg	:	17736
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	100	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,368.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.2986/kWh	106.90
System Loss Charge	0.8302/kWh	297.21
Sub-Total		2,279.06
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,361.00	67.22
Sub-Total		97.69
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		113.08
Transmission		2.65
System Loss		17.18
Distribution		123.52
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		457.79
CURRENT BILL - JUNE 2016		3,863.88
Advance Payment/Credit Adjustments		- 7.34
TOTAL AMOUNT DUE		7,225.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,025.00

Your monthly electricity consumption chart

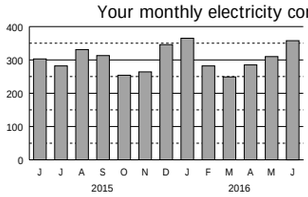

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,863.88		
Less : VAT	270.20		
Amount Net of VAT	3,593.68		
Less: BIR 2306	113.90		
BIR 2307	68.46	VATable Sales	3,593.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,411.32	VAT Zero Rated Sales	0.00
Add : VAT	270.20	VAT Amount	270.20
TOTAL AMOUNT DUE	3,681.52	TOTAL SALES	3,863.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3090/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770683750265

Collection Ref. Code	: 1827-40-881-2	Premise Address	: LANGTAD NAGA		
Account ID	: 7703420000-4				
Customer Name	: DEGUMA,NITA H	TOTAL AMOUNT DUE	: 7,225.04	Overdue Bill	: 1
Meter Number	: 487757 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77034200004 BC02/580.2/3090/0/33/06-07-2016/60 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851000434776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103271

85144200004

Date : 06-07-2016

BC02/580.2/3130/0954481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514420000-4

Collection Ref. Code : 1841-27-998-6

Customer Information----------

Name : PAGLINAWAN,NILA P

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	489456GS6	Pole No	:	0954481
Serial No	:	62603909	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8071
Period From	:	05-05-2016	Prev Rdg	:	7923
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	140	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		189.55
CURRENT BILL - JUNE 2016		1,600.06
TOTAL AMOUNT DUE		2,963.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,311.00

Your monthly electricity consumption chart

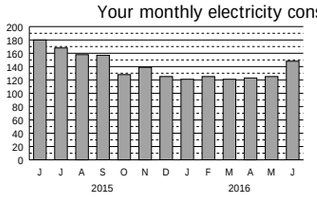

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.06		
Less : VAT	112.00		
Amount Net of VAT	1,488.06		
Less: BIR 2306	47.20		
BIR 2307	28.35	VATable Sales	1,488.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.51	VAT Zero Rated Sales	0.00
Add : VAT	112.00	VAT Amount	112.00
TOTAL AMOUNT DUE	1,524.51	TOTAL SALES	1,600.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3130/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851000434776

Collection Ref. Code : 1841-27-998-6

Account ID : 8514420000-4

Customer Name : PAGLINAWAN,NILA P

Meter Number : 489456GS6

Period : May 2016

Premise Address : LANGTAD,NAGA

TOTAL AMOUNT DUE : 2,963.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85144200004 BC02/580.2/3130/0/33/06-07-2016/60 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836062258271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094583

83608477804

Date : 06-07-2016

BC02/580.2/3145/0954481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360847780-4

Collection Ref. Code : 1861-60-773-3

Customer Information----------

Name : PANTAJO,MARICEL DELONA

Premise Address : LANGATAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1073039	Pole No	:	0954481
Serial No	:	40042642	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	656
Period From	:	05-05-2016	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 159.10
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.28
CURRENT BILL - JUNE 2016		461.83
TOTAL AMOUNT DUE		886.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 416.00

Your monthly electricity consumption chart

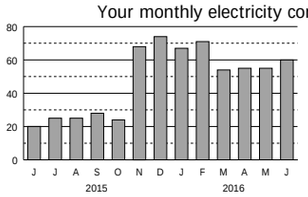

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.83		
Less : VAT	31.69		
Amount Net of VAT	430.14		
Less: BIR 2306	13.43		
BIR 2307	8.03	VATable Sales	430.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.68	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	440.37	TOTAL SALES	461.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3145/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836062258271

Collection Ref. Code	: 1861-60-773-3	Premise Address	: LANGATAD,CITY OF NAGA		
Account ID	: 8360847780-4				
Customer Name	: PANTAJO,MARICEL DELONA	TOTAL AMOUNT DUE	: 886.66	Overdue Bill	: 1
Meter Number	: MTR1073039				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83608477804 BC02/580.2/3145/0/33/06-07-2016/60 3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068520114727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093133

06830620230

Date : 06-07-2016

BC02/580.2/3160/0954460/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683062023-0

Collection Ref. Code : 1849-89-611-9

Customer Information----------

Name : BONGHANOY,ROSITA DELUNA

Premise Address : LANGTAD

TIN :

Metering Information----------

Meter No	:	468818 GS6	Pole No	:	0954460
Serial No	:	61094941	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7318
Period From	:	05-05-2016	Prev Rdg	:	7230
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	330	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		- 49.47
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.23
CURRENT BILL - JUNE 2016		874.77
TOTAL AMOUNT DUE		1,686.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 800.00

Your monthly electricity consumption chart

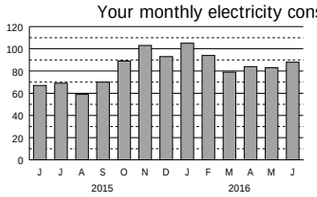

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.77		
Less : VAT	61.48		
Amount Net of VAT	813.29		
Less: BIR 2306	25.96		
BIR 2307	15.43	VATable Sales	813.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.90	VAT Zero Rated Sales	0.00
Add : VAT	61.48	VAT Amount	61.48
TOTAL AMOUNT DUE	833.38	TOTAL SALES	874.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3160/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068520114727

Collection Ref. Code	: 1849-89-611-9	Premise Address	: LANGTAD		
Account ID	: 0683062023-0				
Customer Name	: BONGHANOY,ROSITA DELUNA	TOTAL AMOUNT DUE	: 1,686.48	Overdue Bill	: 1
Meter Number	: 468818 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06830620230 BC02/580.2/3160/0/33/06-07-2016/60 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906472161114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096831

90624200003

Date : 06-07-2016

BC02/580.2/3180/0954453/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062420000-3

Collection Ref. Code : 1815-28-155-3

Customer Information----------

Name : GRACIA,MINA M.

Premise Address : SEASIDE,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	324021GS6	Pole No	:	0954453
Serial No	:	47997476	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17240
Period From	:	05-05-2016	Prev Rdg	:	16899
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	240	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,376.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,785.92
Transmission Charge	0.2986/kWh	101.82
System Loss Charge	0.8302/kWh	283.10
Sub-Total		2,170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,376.50	87.53
Sub-Total		116.55
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		107.71
Transmission		2.53
System Loss		16.37
Distribution		117.68
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		439.03
CURRENT BILL - JUNE 2016		3,707.11
TOTAL AMOUNT DUE		8,083.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,903.00

Your monthly electricity consumption chart

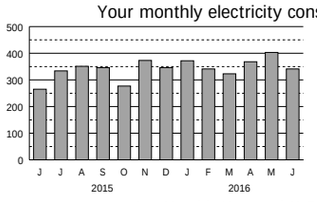

Avg Monthly Usage : 341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,707.11		
Less : VAT	260.24		
Amount Net of VAT	3,446.87		
Less: BIR 2306	109.70		
BIR 2307	65.69	VATable Sales	3,446.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,271.48	VAT Zero Rated Sales	0.00
Add : VAT	260.24	VAT Amount	260.24
TOTAL AMOUNT DUE	3,531.72	TOTAL SALES	3,707.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3180/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906472161114

Collection Ref. Code : 1815-28-155-3

Account ID : 9062420000-3

Customer Name : GRACIA,MINA M.

Meter Number : 324021GS6

Period : May 2016

Premise Address : SEASIDE,LANGTAD,NAGA

TOTAL AMOUNT DUE : 8,083.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90624200003 BC02/580.2/3180/0/33/06-07-2016/60 3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315969836860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102056

31532480931

Date : 06-07-2016

BC02/580.2/3185/0954453/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153248093-1

Collection Ref. Code : 1853-42-428-5

Customer Information----------

Name : NUNEZ,LIGAYA CANQUE

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1038959	Pole No	:	0954453
Serial No	:	126815871	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2563
Period From	:	05-05-2016	Prev Rdg	:	2501
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		- 91.54
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.07
CURRENT BILL - JUNE 2016		556.62
TOTAL AMOUNT DUE		1,750.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,816.00

Your monthly electricity consumption chart

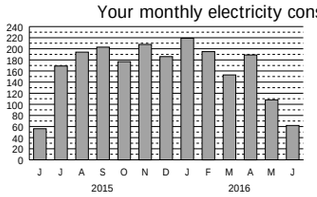

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.62		
Less : VAT	39.09		
Amount Net of VAT	517.53		
Less: BIR 2306	16.52		
BIR 2307	9.76	VATable Sales	517.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.25	VAT Zero Rated Sales	0.00
Add : VAT	39.09	VAT Amount	39.09
TOTAL AMOUNT DUE	530.34	TOTAL SALES	556.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3185/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315969836860

Collection Ref. Code	: 1853-42-428-5	Premise Address	: LANGTAD,NAGA		
Account ID	: 3153248093-1				
Customer Name	: NUNEZ,LIGAYA CANQUE	TOTAL AMOUNT DUE	: 1,750.45	Overdue Bill	: 1
Meter Number	: MTR1038959				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31532480931 BC02/580.2/3185/0/33/06-07-2016/60 3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328377278652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108874

32873624137

Date : 06-07-2016

BC02/580.2/3190/0954453/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287362413-7

Collection Ref. Code : 1849-30-527-7

Customer Information----------

Name : NUNEZ,MIRALUNA BASALO

Premise Address : SITIO SEA SIDE,LANGTAD

TIN :

Metering Information----------

Meter No	:	MTR1099380	Pole No	:	0954453
Serial No	:	84440087	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	297
Period From	:	05-05-2016	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:		Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 157.09
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.85
CURRENT BILL - JUNE 2016		107.68
TOTAL AMOUNT DUE		213.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 247.50

Your monthly electricity consumption chart

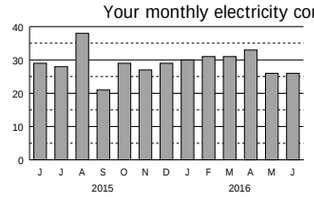

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.68		
Less : VAT	7.03		
Amount Net of VAT	100.65		
Less: BIR 2306	3.04		
BIR 2307	1.77	VATable Sales	100.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.84	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	102.87	TOTAL SALES	107.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3190/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328377278652

Collection Ref. Code	: 1849-30-527-7	Premise Address	: SITIO SEA SIDE,LANGTAD		
Account ID	: 3287362413-7				
Customer Name	: NUNEZ,MIRALUNA BASALO	TOTAL AMOUNT DUE	: 213.24	Overdue Bill	: 1
Meter Number	: MTR1099380				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32873624137

BC02/580.2/3190/0/33/06-07-2016/60

3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651823805523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103830

65144200006

Date : 06-07-2016

BC02/580.2/3200/0954453/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514420000-6

Collection Ref. Code : 1839-97-875-9

Customer Information----------

Name : NUNEZ,PANIGRACIA C

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	114348DS6	Pole No	:	0954453
Serial No	:	16036478	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12353
Period From	:	05-05-2016	Prev Rdg	:	12302
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	125	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 137.17
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.76
CURRENT BILL - JUNE 2016		391.18
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		666.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 380.50

Your monthly electricity consumption chart

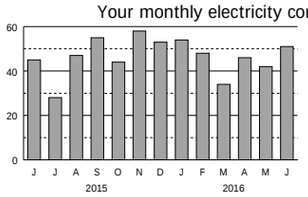

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.18		
Less : VAT	26.78		
Amount Net of VAT	364.40		
Less: BIR 2306	11.34		
BIR 2307	6.80	VATable Sales	364.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.26	VAT Zero Rated Sales	0.00
Add : VAT	26.78	VAT Amount	26.78
TOTAL AMOUNT DUE	373.04	TOTAL SALES	391.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3200/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651823805523

Collection Ref. Code	: 1839-97-875-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 6514420000-6				
Customer Name	: NUNEZ,PANIGRACIA C	TOTAL AMOUNT DUE	: 666.50	Overdue Bill	: 1
Meter Number	: 114348DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65144200006 BC02/580.2/3200/0/33/06-07-2016/60 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475643109122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098327

47584200001

Date : 06-07-2016

BC02/580.2/3230/0954432/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758420000-1

Collection Ref. Code : 1839-62-098-6

Customer Information----------

Name : SELIM,JELYN N

Premise Address : INOBURAN,NAGA

TIN :

Metering Information----------

Meter No	:	443230 GS6	Pole No	:	0954432
Serial No	:	65552623	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2641
Period From	:	05-05-2016	Prev Rdg	:	2563
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 100.76
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.49
CURRENT BILL - JUNE 2016		713.47
Advance Payment/Credit Adjustments		- 18.40
TOTAL AMOUNT DUE		1,111.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 200.00

Your monthly electricity consumption chart

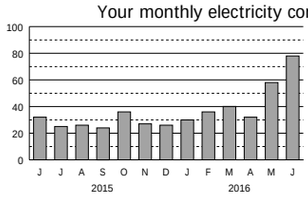

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.47		
Less : VAT	49.21		
Amount Net of VAT	664.26		
Less: BIR 2306	20.78		
BIR 2307	12.54	VATable Sales	664.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.94	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	680.15	TOTAL SALES	713.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3230/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475643109122

Collection Ref. Code	: 1839-62-098-6	Premise Address	: INOBURAN,NAGA		
Account ID	: 4758420000-1				
Customer Name	: SELIM,JELYN N	TOTAL AMOUNT DUE	: 1,111.13	Overdue Bill	: 1
Meter Number	: 443230 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47584200001 BC02/580.2/3230/0/33/06-07-2016/60 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743359820431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099481

74334200008

Date : 06-07-2016

BC02/580.2/3250/0954432/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433420000-8

Collection Ref. Code : 1835-33-014-2

Customer Information----------

Name : CANCERAN,ELIZABETH A

Premise Address : INOBURAN NAGA

TIN :

Metering Information----------

Meter No	:	118112DS6	Pole No	:	0954432
Serial No	:	28638038	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	35570
Period From	:	05-05-2016	Prev Rdg	:	35350
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		59.40
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		281.47
CURRENT BILL - JUNE 2016		2,375.90
Advance Payment/Credit Adjustments		- 338.84
TOTAL AMOUNT DUE		4,409.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,242.00

Your monthly electricity consumption chart

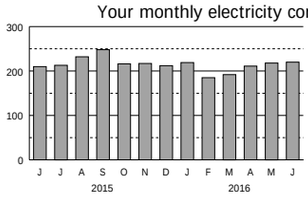

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.90		
Less : VAT	166.19		
Amount Net of VAT	2,209.71		
Less: BIR 2306	70.06		
BIR 2307	42.10	VATable Sales	2,209.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.55	VAT Zero Rated Sales	0.00
Add : VAT	166.19	VAT Amount	166.19
TOTAL AMOUNT DUE	2,263.74	TOTAL SALES	2,375.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3250/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743359820431

Collection Ref. Code	: 1835-33-014-2	Premise Address	: INOBURAN NAGA		
Account ID	: 7433420000-8				
Customer Name	: CANCERAN,ELIZABETH A	TOTAL AMOUNT DUE	: 4,409.97	Overdue Bill	: 1
Meter Number	: 118112DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74334200008 BC02/580.2/3250/0/33/06-07-2016/60 3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075113913037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099078

07535200005

Date : 06-07-2016

BC02/580.2/3270/0954446/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753520000-5

Collection Ref. Code : 1843-72-518-5

Customer Information----------

Name : DE GUMA,MELONA C

Premise Address : PUROK CHICOS,INUBORAN,NAGA

TIN :

Metering Information----------

Meter No	:	504207 GS6	Pole No	:	0954446
Serial No	:	99041005	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3212
Period From	:	05-05-2016	Prev Rdg	:	3101
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	365	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.75
CURRENT BILL - JUNE 2016		1,205.19
TOTAL AMOUNT DUE		2,392.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 560.00

Your monthly electricity consumption chart

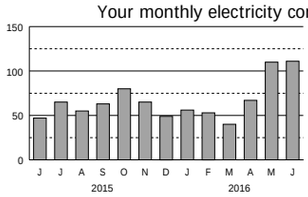

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.19		
Less : VAT	84.56		
Amount Net of VAT	1,120.63		
Less: BIR 2306	35.65		
BIR 2307	21.36	VATable Sales	1,120.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.62	VAT Zero Rated Sales	0.00
Add : VAT	84.56	VAT Amount	84.56
TOTAL AMOUNT DUE	1,148.18	TOTAL SALES	1,205.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3270/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075113913037

Collection Ref. Code	: 1843-72-518-5	Premise Address	: PUROK CHICOS,INUBORAN,NAGA
Account ID	: 0753520000-5		
Customer Name	: DE GUMA,MELONA C	TOTAL AMOUNT DUE	: 2,392.75
Meter Number	: 504207 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07535200005 BC02/580.2/3270/0/33/06-07-2016/60 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230984464316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109486

23044200006

Date : 06-07-2016

BC02/580.2/3290/0954453/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304420000-6

Collection Ref. Code : 1827-49-818-8

Customer Information----------

Name : CANIA,ISIDRA O

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	319487GS6	Pole No	:	0954453
Serial No	:	47429645	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8801
Period From	:	05-05-2016	Prev Rdg	:	8743
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 153.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.22
CURRENT BILL - JUNE 2016		446.61
TOTAL AMOUNT DUE		859.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 528.00

Your monthly electricity consumption chart

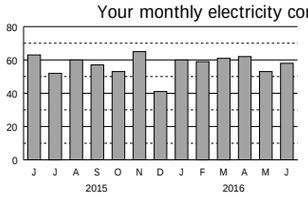

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.61		
Less : VAT	30.65		
Amount Net of VAT	415.96		
Less: BIR 2306	12.99		
BIR 2307	7.77	VATable Sales	415.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.20	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	425.85	TOTAL SALES	446.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3290/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230984464316

Collection Ref. Code	: 1827-49-818-8	Premise Address	: LANGTAD NAGA		
Account ID	: 2304420000-6				
Customer Name	: CANIA,ISIDRA O	TOTAL AMOUNT DUE	: 859.73	Overdue Bill	: 1
Meter Number	: 319487GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23044200006 BC02/580.2/3290/0/33/06-07-2016/60 3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497693311478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107680

49759394353

Date : 06-07-2016

BC02/580.2/3310/0954404/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975939435-3

Collection Ref. Code : 1859-32-896-2

Customer Information----------

Name : LABROSO,OPHELIA CANILLO

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1008424	Pole No	:	0954404
Serial No	:	121520401	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2545
Period From	:	05-05-2016	Prev Rdg	:	2399
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	190	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.19
CURRENT BILL - JUNE 2016		1,580.38
TOTAL AMOUNT DUE		3,008.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,322.00

Your monthly electricity consumption chart

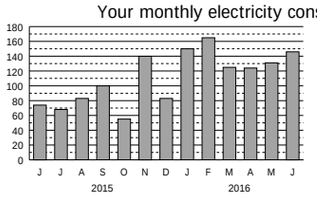

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.38		
Less : VAT	110.67		
Amount Net of VAT	1,469.71		
Less: BIR 2306	46.64		
BIR 2307	28.00	VATable Sales	1,469.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.07	VAT Zero Rated Sales	0.00
Add : VAT	110.67	VAT Amount	110.67
TOTAL AMOUNT DUE	1,505.74	TOTAL SALES	1,580.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3310/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497693311478

Collection Ref. Code	: 1859-32-896-2	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 4975939435-3				
Customer Name	: LABROSO,OPHELIA CANILLO	TOTAL AMOUNT DUE	: 3,008.32	Overdue Bill	: 1
Meter Number	: MTR1008424				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49759394353 BC02/580.2/3310/0/33/06-07-2016/60 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135078427622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093388

13584200003

Date : 06-07-2016

BC02/580.2/3330/0954383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358420000-3

Collection Ref. Code : 1817-85-782-7

Customer Information----------

Name : SORTIDA,NORA S

Premise Address : SITIO SEASIDE,LAGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054621	Pole No	:	0954383
Serial No	:	121439508	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1123
Period From	:	05-05-2016	Prev Rdg	:	1069
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		- 125.49
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.35
CURRENT BILL - JUNE 2016		436.13
TOTAL AMOUNT DUE		765.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 945.00

Your monthly electricity consumption chart

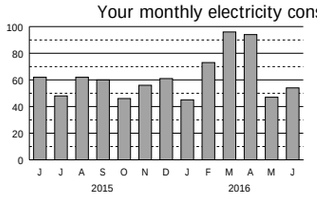

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.13		
Less : VAT	30.72		
Amount Net of VAT	405.41		
Less: BIR 2306	13.01		
BIR 2307	7.59	VATable Sales	405.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.81	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	415.53	TOTAL SALES	436.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3330/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135078427622

Collection Ref. Code	: 1817-85-782-7	Premise Address	: SITIO SEASIDE,LAGTAD,NAGA		
Account ID	: 1358420000-3				
Customer Name	: SORTIDA,NORA S	TOTAL AMOUNT DUE	: 765.77	Overdue Bill	: 1
Meter Number	: MTR1054621				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13584200003 BC02/580.2/3330/0/33/06-07-2016/60 3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002283641163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094058

00254200009

Date : 06-07-2016

BC02/580.2/3340/0954404/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025420000-9

Collection Ref. Code : 1827-73-206-7

Customer Information----------

Name : PAPAS,JENNA L

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	170186WS6	Pole No	:	0954404
Serial No	:	48414370	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	91498
Period From	:	05-05-2016	Prev Rdg	:	91308
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		62.77
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		244.61
CURRENT BILL - JUNE 2016		2,065.58
TOTAL AMOUNT DUE		4,395.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,216.00

Your monthly electricity consumption chart

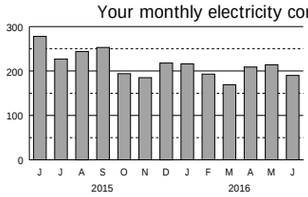

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.58		
Less : VAT	144.99		
Amount Net of VAT	1,920.59		
Less: BIR 2306	61.12		
BIR 2307	36.60	VATable Sales	1,920.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.87	VAT Zero Rated Sales	0.00
Add : VAT	144.99	VAT Amount	144.99
TOTAL AMOUNT DUE	1,967.86	TOTAL SALES	2,065.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3340/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002283641163

Collection Ref. Code : 1827-73-206-7

Account ID : 0025420000-9

Customer Name : PAPAS,JENNA L

Meter Number : 170186WS6

Period : May 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 4,395.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00254200009 BC02/580.2/3340/0/33/06-07-2016/60 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498711742921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108472

49824200007

Date : 06-07-2016

BC02/580.2/3360/0954404/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982420000-7

Collection Ref. Code : 1827-27-263-5

Customer Information----------

Name : NEPANGUE,VICTORIA

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	123505WS6	Pole No	:	0954404
Serial No	:	58831978	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11769
Period From	:	05-05-2016	Prev Rdg	:	11672
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 27.45
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.60
CURRENT BILL - JUNE 2016		992.20
TOTAL AMOUNT DUE		1,869.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 786.00

Your monthly electricity consumption chart

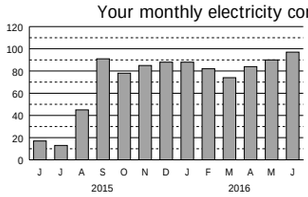

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.20		
Less : VAT	69.03		
Amount Net of VAT	923.17		
Less: BIR 2306	29.11		
BIR 2307	17.54	VATable Sales	923.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.52	VAT Zero Rated Sales	0.00
Add : VAT	69.03	VAT Amount	69.03
TOTAL AMOUNT DUE	945.55	TOTAL SALES	992.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3360/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498711742921

Collection Ref. Code	: 1827-27-263-5	Premise Address	: LANGTAD NAGA		
Account ID	: 4982420000-7				
Customer Name	: NEPANGUE,VICTORIA	TOTAL AMOUNT DUE	: 1,869.71	Overdue Bill	: 1
Meter Number	: 123505WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49824200007 BC02/580.2/3360/0/33/06-07-2016/60 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329007961079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109102

32912378869

Date : 06-07-2016

BC02/580.2/3365/0954425/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291237886-9

Collection Ref. Code : 1859-42-896-7

Customer Information----------

Name : CARO,JULIET PANARES

Premise Address : SEASIDE,LANGTAD, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1026099	Pole No	:	0954425
Serial No	:	121758263	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2125
Period From	:	05-05-2016	Prev Rdg	:	2055
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	244	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 110.56
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.23
CURRENT BILL - JUNE 2016		619.58
TOTAL AMOUNT DUE		1,600.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,119.00

Your monthly electricity consumption chart

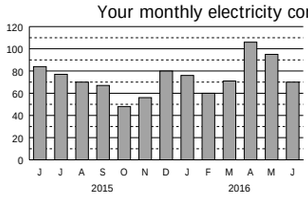

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.58		
Less : VAT	43.17		
Amount Net of VAT	576.41		
Less: BIR 2306	18.25		
BIR 2307	10.86	VATable Sales	576.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.30	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	590.47	TOTAL SALES	619.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3365/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329007961079

Collection Ref. Code	: 1859-42-896-7	Premise Address	: SEASIDE,LANGTAD, CITY OF NAGA		
Account ID	: 3291237886-9				
Customer Name	: CARO,JULIET PANARES	TOTAL AMOUNT DUE	: 1,600.37	Overdue Bill	: 1
Meter Number	: MTR1026099				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32912378869 BC02/580.2/3365/0/33/06-07-2016/60 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492822609749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105805

49259277165

Date : 06-07-2016

BC02/580.2/3370/0954411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925927716-5

Collection Ref. Code : 1849-62-176-4

Customer Information----------

Name : BADAYOS,JENITA IGAY

Premise Address : LANGTAD

TIN :

Metering Information----------

Meter No	:	492637 GS6	Pole No	:	0954411
Serial No	:	53851378	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3741
Period From	:	05-05-2016	Prev Rdg	:	3658
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 53.01
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.38
CURRENT BILL - JUNE 2016		818.25
Advance Payment/Credit Adjustments		- 73.23
TOTAL AMOUNT DUE		1,359.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 663.00

Your monthly electricity consumption chart

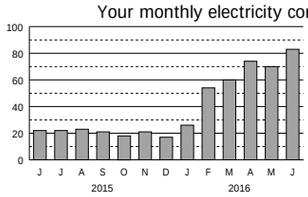

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.25		
Less : VAT	57.25		
Amount Net of VAT	761.00		
Less: BIR 2306	24.15		
BIR 2307	14.43	VATable Sales	761.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.42	VAT Zero Rated Sales	0.00
Add : VAT	57.25	VAT Amount	57.25
TOTAL AMOUNT DUE	779.67	TOTAL SALES	818.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3370/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492822609749

Collection Ref. Code	: 1849-62-176-4	Premise Address	: LANGTAD		
Account ID	: 4925927716-5				
Customer Name	: BADAYOS,JENITA IGAY	TOTAL AMOUNT DUE	: 1,359.08	Overdue Bill	: 1
Meter Number	: 492637 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49259277165 BC02/580.2/3370/0/33/06-07-2016/60 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346702623784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100317

34694200006

Date : 06-07-2016

BC02/580.2/3380/0954411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469420000-6

Collection Ref. Code : 1819-27-413-6

Customer Information----------

Name : CANA,CATALINA

Premise Address : LANGTAD-NAGA

TIN :

Metering Information----------

Meter No	:	277121GS6	Pole No	:	0954411
Serial No	:	48721555	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8959
Period From	:	05-05-2016	Prev Rdg	:	8851
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		33.43
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.03
CURRENT BILL - JUNE 2016		1,174.01
TOTAL AMOUNT DUE		2,385.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,207.00

Your monthly electricity consumption chart

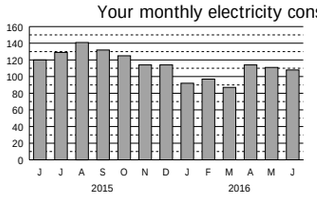

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.01		
Less : VAT	82.42		
Amount Net of VAT	1,091.59		
Less: BIR 2306	34.74		
BIR 2307	20.80	VATable Sales	1,091.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.05	VAT Zero Rated Sales	0.00
Add : VAT	82.42	VAT Amount	82.42
TOTAL AMOUNT DUE	1,118.47	TOTAL SALES	1,174.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3380/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346702623784

Collection Ref. Code	: 1819-27-413-6	Premise Address	: LANGTAD-NAGA		
Account ID	: 3469420000-6				
Customer Name	: CANA,CATALINA	TOTAL AMOUNT DUE	: 2,385.76	Overdue Bill	: 1
Meter Number	: 277121GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34694200006 BC02/580.2/3380/0/33/06-07-2016/60 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187477865415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104470

18784200000

Date : 06-07-2016

BC02/580.2/3390/0954411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878420000-0

Collection Ref. Code : 1829-78-749-7

Customer Information----------

Name : NUNEZ,ESTERLITA L

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	156691DS6	Pole No	:	0954411
Serial No	:	11580143	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11319
Period From	:	05-05-2016	Prev Rdg	:	11157
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	220	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		45.18
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.62
CURRENT BILL - JUNE 2016		1,752.63
TOTAL AMOUNT DUE		3,322.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,468.00

Your monthly electricity consumption chart

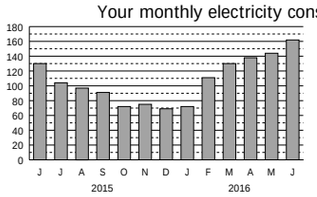

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.63		
Less : VAT	122.71		
Amount Net of VAT	1,629.92		
Less: BIR 2306	51.74		
BIR 2307	31.05	VATable Sales	1,629.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.13	VAT Zero Rated Sales	0.00
Add : VAT	122.71	VAT Amount	122.71
TOTAL AMOUNT DUE	1,669.84	TOTAL SALES	1,752.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3390/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187477865415

Collection Ref. Code	: 1829-78-749-7	Premise Address	: LANGTAD NAGA		
Account ID	: 1878420000-0				
Customer Name	: NUNEZ,ESTERLITA L	TOTAL AMOUNT DUE	: 3,322.03	Overdue Bill	: 1
Meter Number	: 156691DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18784200000 BC02/580.2/3390/0/33/06-07-2016/60 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581077776652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100989

58164200006

Date : 06-07-2016

BC02/580.2/3400/0954411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816420000-6

Collection Ref. Code : 1817-65-767-4

Customer Information----------

Name : PAPAS,SERMIE C

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	198958WS6	Pole No	:	0954411
Serial No	:	44342209	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4642
Period From	:	05-05-2016	Prev Rdg	:	4599
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 157.21
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.07
CURRENT BILL - JUNE 2016		285.64
Advance Payment/Credit Adjustments		- 24.82
TOTAL AMOUNT DUE		460.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 280.00

Your monthly electricity consumption chart

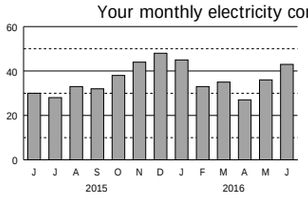

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.64		
Less : VAT	19.37		
Amount Net of VAT	266.27		
Less: BIR 2306	8.23		
BIR 2307	4.92	VATable Sales	266.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.12	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	272.49	TOTAL SALES	285.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3400/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581077776652

Collection Ref. Code : 1817-65-767-4

Account ID : 5816420000-6

Customer Name : PAPAS,SERMIE C

Meter Number : 198958WS6

Period : May 2016

Premise Address : LANGTAD,NAGA

TOTAL AMOUNT DUE : 460.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58164200006 BC02/580.2/3400/0/33/06-07-2016/60 3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045510299082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099523

04565200005

Date : 06-07-2016

BC02/580.2/3410/0954425/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456520000-5

Collection Ref. Code : 1813-39-482-2

Customer Information----------

Name : BAGAHANSOL,FE F.

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	268956GS6	Pole No	:	0954425
Serial No	:	44371550	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6368
Period From	:	05-05-2016	Prev Rdg	:	6309
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 155.77
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.35
CURRENT BILL - JUNE 2016		455.01
TOTAL AMOUNT DUE		907.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 346.00

Your monthly electricity consumption chart

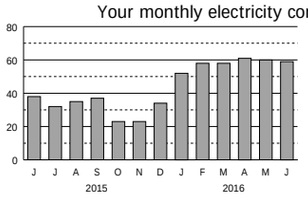

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.01		
Less : VAT	31.27		
Amount Net of VAT	423.74		
Less: BIR 2306	13.25		
BIR 2307	7.91	VATable Sales	423.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.58	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	433.85	TOTAL SALES	455.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3410/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045510299082

Collection Ref. Code	: 1813-39-482-2	Premise Address	: LANGTAD,NAGA		
Account ID	: 0456520000-5				
Customer Name	: BAGAHANSOL,FE F.	TOTAL AMOUNT DUE	: 907.98	Overdue Bill	: 1
Meter Number	: 268956GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04565200005 BC02/580.2/3410/0/33/06-07-2016/60 3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087254568113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105085

08784200001

Date : 06-07-2016

BC02/580.2/3420/0954425/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878420000-1

Collection Ref. Code : 1829-78-746-2

Customer Information----------

Name : PAPAS,FAUSTINO V

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	473495GS6	Pole No	:	0954425
Serial No	:	65794723	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1979
Period From	:	05-05-2016	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 146.95
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.56
CURRENT BILL - JUNE 2016		275.92
TOTAL AMOUNT DUE		594.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 290.00

Your monthly electricity consumption chart

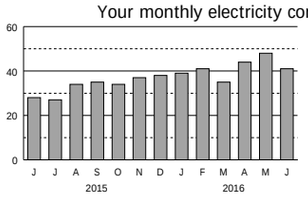

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.92		
Less : VAT	18.85		
Amount Net of VAT	257.07		
Less: BIR 2306	8.01		
BIR 2307	4.75	VATable Sales	257.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.31	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	263.16	TOTAL SALES	275.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3420/0/32/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087254568113

Collection Ref. Code	: 1829-78-746-2	Premise Address	: LANGTAD NAGA		
Account ID	: 0878420000-1				
Customer Name	: PAPAS,FAUSTINO V	TOTAL AMOUNT DUE	: 594.45	Overdue Bill	: 1
Meter Number	: 473495GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08784200001 BC02/580.2/3420/0/32/06-07-2016/60 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423996565743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106057

42334200005

Date : 06-07-2016

BC02/580.2/3470/0954390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233420000-5

Collection Ref. Code : 1835-30-068-5

Customer Information----------

Name : BACALSO,EMILY G

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	213966WS6	Pole No	:	0954390
Serial No	:	43034039	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14949
Period From	:	05-05-2016	Prev Rdg	:	14786
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 954.00	19.08
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.33
CURRENT BILL - JUNE 2016		1,749.35
Advance Payment/Credit Adjustments		- 327.10
TOTAL AMOUNT DUE		2,703.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,417.00

Your monthly electricity consumption chart

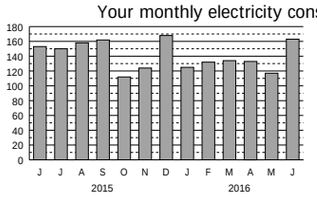

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.35		
Less : VAT	121.96		
Amount Net of VAT	1,627.39		
Less: BIR 2306	51.40		
BIR 2307	30.99	VATable Sales	1,627.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.00	VAT Zero Rated Sales	0.00
Add : VAT	121.96	VAT Amount	121.96
TOTAL AMOUNT DUE	1,666.96	TOTAL SALES	1,749.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3470/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423996565743

Collection Ref. Code	: 1835-30-068-5	Premise Address	: LANGTAD NAGA		
Account ID	: 4233420000-5				
Customer Name	: BACALSO,EMILY G	TOTAL AMOUNT DUE	: 2,703.42	Overdue Bill	: 1
Meter Number	: 213966WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42334200005 BC02/580.2/3470/0/33/06-07-2016/60 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653768439428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104725

65335200005

Date : 06-07-2016

BC02/580.2/3480/0954390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533520000-5

Collection Ref. Code : 1821-69-341-8

Customer Information----------

Name : DACALOS,ANASTACIA

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	170158WS6	Pole No	:	0954390
Serial No	:	4595332	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	87578
Period From	:	05-05-2016	Prev Rdg	:	87525
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 142.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.85
CURRENT BILL - JUNE 2016		406.75
TOTAL AMOUNT DUE		709.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 288.00

Your monthly electricity consumption chart

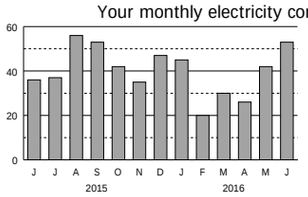

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.75		
Less : VAT	27.85		
Amount Net of VAT	378.90		
Less: BIR 2306	11.80		
BIR 2307	7.07	VATable Sales	378.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.03	VAT Zero Rated Sales	0.00
Add : VAT	27.85	VAT Amount	27.85
TOTAL AMOUNT DUE	387.88	TOTAL SALES	406.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3480/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653768439428

Collection Ref. Code	: 1821-69-341-8	Premise Address	: LANGTAD NAGA		
Account ID	: 6533520000-5				
Customer Name	: DACALOS,ANASTACIA	TOTAL AMOUNT DUE	: 709.77	Overdue Bill	: 1
Meter Number	: 170158WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65335200005 BC02/580.2/3480/0/33/06-07-2016/60 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757485879035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106825

75724200003

Date : 06-07-2016

BC02/580.2/3490/0954383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572420000-3

Collection Ref. Code : 1815-53-659-4

Customer Information----------

Name : BACALSO,EDGAR G.

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	344525GS6	Pole No	:	0954383
Serial No	:	48907649	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4834
Period From	:	05-05-2016	Prev Rdg	:	4762
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 81.29
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.12
CURRENT BILL - JUNE 2016		672.20
TOTAL AMOUNT DUE		1,628.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 909.00

Your monthly electricity consumption chart

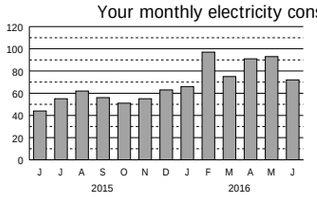

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.20		
Less : VAT	46.89		
Amount Net of VAT	625.31		
Less: BIR 2306	19.80		
BIR 2307	11.82	VATable Sales	625.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.69	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	640.58	TOTAL SALES	672.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3490/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757485879035

Collection Ref. Code	: 1815-53-659-4	Premise Address	: LANGTAD,NAGA		
Account ID	: 7572420000-3				
Customer Name	: BACALSO,EDGAR G.	TOTAL AMOUNT DUE	: 1,628.40	Overdue Bill	: 1
Meter Number	: 344525GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75724200003 BC02/580.2/3490/0/33/06-07-2016/60 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969063745027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094288

96965274473

Date : 06-07-2016

BC02/580.2/3491/0954390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696527447-3

Collection Ref. Code : 1853-51-518-3

Customer Information----------

Name : ABANGAN,LENNY S QUIJANO

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	510410 GS6	Pole No	:	0954390
Serial No	:	57683854	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1689
Period From	:	05-05-2016	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 64.50	1.29
Sub-Total		- 151.92
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.00
CURRENT BILL - JUNE 2016		102.78
Advance Payment/Credit Adjustments		- 40.12
TOTAL AMOUNT DUE		167.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 105.00

Your monthly electricity consumption chart

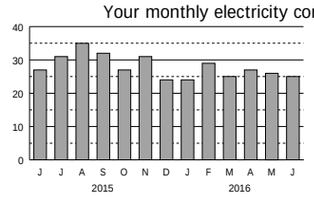

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.78		
Less : VAT	6.67		
Amount Net of VAT	96.11		
Less: BIR 2306	2.88		
BIR 2307	1.68	VATable Sales	96.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.55	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	98.22	TOTAL SALES	102.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3491/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969063745027

Collection Ref. Code	: 1853-51-518-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 9696527447-3				
Customer Name	: ABANGAN,LENNY S QUIJANO	TOTAL AMOUNT DUE	: 167.05	Overdue Bill	: 1
Meter Number	: 510410 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96965274473 BC02/580.2/3491/0/33/06-07-2016/60 3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008782709957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098238

00895210730

Date : 06-07-2016

BC02/580.2/3500/0954390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089521073-0

Collection Ref. Code : 1851-62-311-6

Customer Information----------

Name : PARADERO,ANGELITO OBAOB

Premise Address : SEASIDE,LANGTAD

TIN :

Metering Information----------

Meter No	:	436783 GS6	Pole No	:	0954390
Serial No	:	59959668	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4098
Period From	:	05-05-2016	Prev Rdg	:	3975
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	614	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		36.40
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.04
CURRENT BILL - JUNE 2016		1,334.40
TOTAL AMOUNT DUE		2,630.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,200.00

Your monthly electricity consumption chart

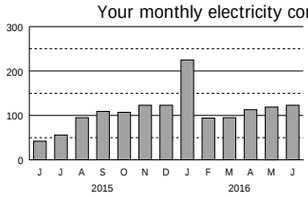

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.40		
Less : VAT	93.56		
Amount Net of VAT	1,240.84		
Less: BIR 2306	39.44		
BIR 2307	23.64	VATable Sales	1,240.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.76	VAT Zero Rated Sales	0.00
Add : VAT	93.56	VAT Amount	93.56
TOTAL AMOUNT DUE	1,271.32	TOTAL SALES	1,334.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3500/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008782709957

Collection Ref. Code	: 1851-62-311-6	Premise Address	: SEASIDE,LANGTAD		
Account ID	: 0089521073-0				
Customer Name	: PARADERO,ANGELITO OBAOB	TOTAL AMOUNT DUE	: 2,630.81	Overdue Bill	: 1
Meter Number	: 436783 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00895210730 BC02/580.2/3500/0/33/06-07-2016/60 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089252978782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106063

08924200002

Date : 06-07-2016

BC02/580.2/3530/0954383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892420000-2

Collection Ref. Code : 1827-31-683-7

Customer Information----------

Name : LACARA,IMELDA C

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	170185WS6	Pole No	:	0954383
Serial No	:	48441121	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19438
Period From	:	05-05-2016	Prev Rdg	:	19339
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	70	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		- 22.99
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.72
CURRENT BILL - JUNE 2016		1,018.24
TOTAL AMOUNT DUE		2,165.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,118.00

Your monthly electricity consumption chart

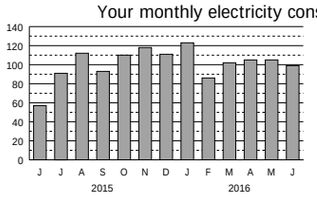

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.24		
Less : VAT	71.07		
Amount Net of VAT	947.17		
Less: BIR 2306	29.99		
BIR 2307	18.00	VATable Sales	947.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.18	VAT Zero Rated Sales	0.00
Add : VAT	71.07	VAT Amount	71.07
TOTAL AMOUNT DUE	970.25	TOTAL SALES	1,018.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3530/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089252978782

Collection Ref. Code	: 1827-31-683-7	Premise Address	: LANGTAD NAGA		
Account ID	: 0892420000-2				
Customer Name	: LACARA,IMELDA C	TOTAL AMOUNT DUE	: 2,165.21	Overdue Bill	: 1
Meter Number	: 170185WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08924200002 BC02/580.2/3530/0/33/06-07-2016/60 3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837184180334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094874

83714200009

Date : 06-07-2016

BC02/580.2/3540/0954383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371420000-9

Collection Ref. Code : 1825-76-734-3

Customer Information----------

Name : EVALLE,TIRSO CANINO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	169782WS6	Pole No	:	0954383
Serial No	:	43689616	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	74054
Period From	:	05-05-2016	Prev Rdg	:	74036
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 161.42
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.80
CURRENT BILL - JUNE 2016		19.46
TOTAL AMOUNT DUE		252.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 415.00

Your monthly electricity consumption chart

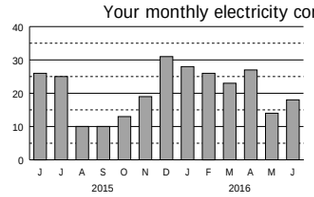

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.46		
Less : VAT	1.17		
Amount Net of VAT	18.29		
Less: BIR 2306	0.57		
BIR 2307	0.19	VATable Sales	18.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.53	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	18.70	TOTAL SALES	19.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3540/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837184180334

Collection Ref. Code	: 1825-76-734-3	Premise Address	: LANGTAD NAGA		
Account ID	: 8371420000-9				
Customer Name	: EVALLE,TIRSO CANINO	TOTAL AMOUNT DUE	: 252.52	Overdue Bill	: 3
Meter Number	: 169782WS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83714200009 BC02/580.2/3540/0/33/06-07-2016/60 3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795583125295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109010

79584200004

Date : 06-07-2016

BC02/580.2/3580/0954383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958420000-4

Collection Ref. Code : 1817-87-059-9

Customer Information----------

Name : ALFAR,TRINIDAD C

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	520682 GS6	Pole No	:	0954383
Serial No	:	59074622	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6495
Period From	:	05-05-2016	Prev Rdg	:	6367
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	260	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.20
CURRENT BILL - JUNE 2016		1,386.17
TOTAL AMOUNT DUE		2,634.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 939.00

Your monthly electricity consumption chart

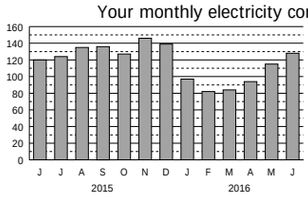

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.17		
Less : VAT	97.10		
Amount Net of VAT	1,289.07		
Less: BIR 2306	40.92		
BIR 2307	24.56	VATable Sales	1,289.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.59	VAT Zero Rated Sales	0.00
Add : VAT	97.10	VAT Amount	97.10
TOTAL AMOUNT DUE	1,320.69	TOTAL SALES	1,386.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3580/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795583125295

Collection Ref. Code	: 1817-87-059-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 7958420000-4				
Customer Name	: ALFAR,TRINIDAD C	TOTAL AMOUNT DUE	: 2,634.52	Overdue Bill	: 1
Meter Number	: 520682 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79584200004 BC02/580.2/3580/0/33/06-07-2016/60 3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248249579698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101436

24814200002

Date : 06-07-2016

BC02/580.2/3590/0954383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481420000-2

Collection Ref. Code : 1825-91-671-3

Customer Information----------

Name : GERALDEZ,FLORO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	170209WS6	Pole No	:	0954383
Serial No	:	48821137	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	84080
Period From	:	05-05-2016	Prev Rdg	:	83985
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 31.08
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.65
CURRENT BILL - JUNE 2016		967.18
TOTAL AMOUNT DUE		1,617.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 712.00

Your monthly electricity consumption chart

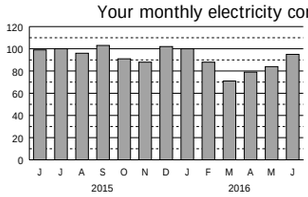

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.18		
Less : VAT	67.14		
Amount Net of VAT	900.04		
Less: BIR 2306	28.32		
BIR 2307	17.10	VATable Sales	900.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.62	VAT Zero Rated Sales	0.00
Add : VAT	67.14	VAT Amount	67.14
TOTAL AMOUNT DUE	921.76	TOTAL SALES	967.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3590/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248249579698

Collection Ref. Code : 1825-91-671-3

Account ID : 2481420000-2

Customer Name : GERALDEZ,FLORO

Meter Number : 170209WS6

Period : May 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 1,617.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24814200002 BC02/580.2/3590/0/33/06-07-2016/60 3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398930168511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109723

39824200008

Date : 06-07-2016

BC02/580.2/3600/0954383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982420000-8

Collection Ref. Code : 1827-27-251-1

Customer Information----------

Name : GERALDEZ,ELSA C

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	170205WS6	Pole No	:	0954383
Serial No	:	49602778	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	46406
Period From	:	05-05-2016	Prev Rdg	:	46363
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	50	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.17
CURRENT BILL - JUNE 2016		286.52
TOTAL AMOUNT DUE		500.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 220.00

Your monthly electricity consumption chart

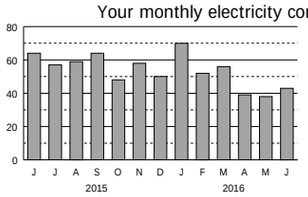

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.52		
Less : VAT	19.46		
Amount Net of VAT	267.06		
Less: BIR 2306	8.27		
BIR 2307	4.93	VATable Sales	267.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.86	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	273.32	TOTAL SALES	286.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3600/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398930168511

Collection Ref. Code	: 1827-27-251-1	Premise Address	: LANGTAD NAGA		
Account ID	: 3982420000-8				
Customer Name	: GERALDEZ,ELSA C	TOTAL AMOUNT DUE	: 500.45	Overdue Bill	: 1
Meter Number	: 170205WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39824200008 BC02/580.2/3600/0/33/06-07-2016/60 3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390526045145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105804

3904011721 8

Date : 06-07-2016

BC02/580.2/3640/0954250/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904011721-8

Collection Ref. Code : 1849-60-113-5

Customer Information----------

Name : CANQUE,ARNOLD NAVARRO

Premise Address : LANGTAD

TIN :

Metering Information----------

Meter No	:	528948 GS6	Pole No	:	0954250
Serial No	:	59886588	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4313
Period From	:	05-05-2016	Prev Rdg	:	4249
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	472	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		- 87.17
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.26
CURRENT BILL - JUNE 2016		582.65
Advance Payment/Credit Adjustments		- 339.68
TOTAL AMOUNT DUE		2,179.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,438.00

Your monthly electricity consumption chart

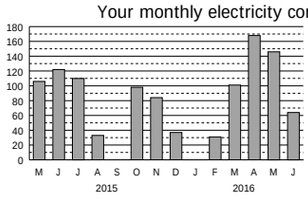

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.65		
Less : VAT	41.23		
Amount Net of VAT	541.42		
Less: BIR 2306	17.41		
BIR 2307	10.22	VATable Sales	541.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.79	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	555.02	TOTAL SALES	582.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3640/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390526045145

Collection Ref. Code	: 1849-60-113-5	Premise Address	: LANGTAD		
Account ID	: 3904011721-8				
Customer Name	: CANQUE,ARNOLD NAVARRO	TOTAL AMOUNT DUE	: 2,179.55	Overdue Bill	: 1
Meter Number	: 528948 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3904011721 8

BC02/580.2/3640/0/33/06-07-2016/60

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981929275791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101169

98144200007

Date : 06-07-2016

BC02/580.2/3660/0954376/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814420000-7

Collection Ref. Code : 1827-62-233-4

Customer Information----------

Name : ABAYATA,JENNY D

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	170193WS6	Pole No	:	0954376
Serial No	:	42901531	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	86483
Period From	:	05-05-2016	Prev Rdg	:	86002
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	100	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,199.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,519.14
Transmission Charge	0.2986/kWh	143.63
System Loss Charge	0.8302/kWh	399.33
Sub-Total		3,062.10
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,199.00	103.98
Sub-Total		144.92
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		151.94
Transmission		3.56
System Loss		23.08
Distribution		165.75
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		616.56
CURRENT BILL - JUNE 2016		5,204.87
TOTAL AMOUNT DUE		10,404.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,076.00

Your monthly electricity consumption chart

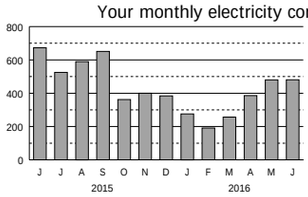

Avg Monthly Usage : 435.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,204.87		
Less : VAT	364.47		
Amount Net of VAT	4,840.40		
Less: BIR 2306	153.64		
BIR 2307	92.23	VATable Sales	4,840.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,594.53	VAT Zero Rated Sales	0.00
Add : VAT	364.47	VAT Amount	364.47
TOTAL AMOUNT DUE	4,959.00	TOTAL SALES	5,204.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3660/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981929275791

Collection Ref. Code : 1827-62-233-4

Account ID : 9814420000-7

Customer Name : ABAYATA,JENNY D

Meter Number : 170193WS6

Period : May 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 10,404.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98144200007

BC02/580.2/3660/0/33/06-07-2016/60

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728279332709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108707

72874200008

Date : 06-07-2016

BC02/580.2/3710/0954376/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287420000-8

Collection Ref. Code : 1829-74-461-5

Customer Information----------

Name : ZAMORA,FELICITAS N

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	349051 GS6	Pole No	:	0954376
Serial No	:	46722153	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8521
Period From	:	05-05-2016	Prev Rdg	:	8306
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		68.28
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		276.39
CURRENT BILL - JUNE 2016		2,333.56
TOTAL AMOUNT DUE		4,832.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,693.00

Your monthly electricity consumption chart

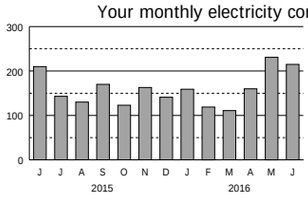

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.56		
Less : VAT	163.67		
Amount Net of VAT	2,169.89		
Less: BIR 2306	69.00		
BIR 2307	41.35	VATable Sales	2,169.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.54	VAT Zero Rated Sales	0.00
Add : VAT	163.67	VAT Amount	163.67
TOTAL AMOUNT DUE	2,223.21	TOTAL SALES	2,333.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3710/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728279332709

Collection Ref. Code	: 1829-74-461-5	Premise Address	: LANGTAD NAGA		
Account ID	: 7287420000-8				
Customer Name	: ZAMORA,FELICITAS N	TOTAL AMOUNT DUE	: 4,832.33	Overdue Bill	: 1
Meter Number	: 349051 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72874200008

BC02/580.2/3710/0/33/06-07-2016/60

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394947934445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108262

39464200003

Date : 06-07-2016

BC02/580.2/3720/0979532/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946420000-3

Collection Ref. Code : 1841-49-686-3

Customer Information----------

Name : BARCOMA,SUSANA BARICUATRO

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1089377	Pole No	:	0979532
Serial No	:	40006632	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	766
Period From	:	05-05-2016	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	120	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		735.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.5013/kWh	32.08
System Loss Charge	0.7989/kWh	51.13
Sub-Total		418.40
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 736.00	14.72
Sub-Total		20.17
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		20.24
Transmission		0.80
System Loss		2.91
Distribution		22.58
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		82.95
CURRENT BILL - JUNE 2016		709.65
TOTAL AMOUNT DUE		1,445.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 900.00

Your monthly electricity consumption chart

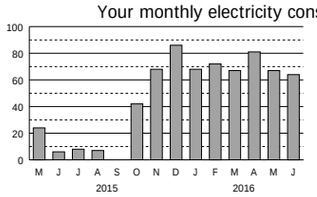

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.65		
Less : VAT	49.33		
Amount Net of VAT	660.32		
Less: BIR 2306	20.94		
BIR 2307	12.60	VATable Sales	660.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.78	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	676.11	TOTAL SALES	709.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/3720/0/33/06-07-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394947934445

Collection Ref. Code	: 1841-49-686-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 3946420000-3				
Customer Name	: BARCOMA,SUSANA BARICUATRO	TOTAL AMOUNT DUE	: 1,445.58	Overdue Bill	: 1
Meter Number	: MTR1089377				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39464200003 BC02/580.2/3720/0/33/06-07-2016/60 3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070519854467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094917

07048100007

Date : 06-07-2016

BC01/590.1/470/0855444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704810000-7

Collection Ref. Code : 1841-74-926-5

Customer Information----------

Name : CATALAN,MARIBETH S

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	497080 GS6	Pole No	:	0855444
Serial No	:	78578033	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5334
Period From	:	05-04-2016	Prev Rdg	:	5231
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	346	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		32.75
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.71
CURRENT BILL - JUNE 2016		1,120.89
TOTAL AMOUNT DUE		2,319.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,279.00

Your monthly electricity consumption chart

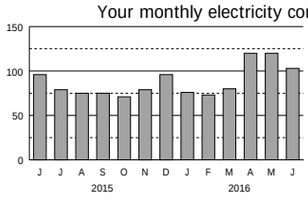

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.89		
Less : VAT	78.70		
Amount Net of VAT	1,042.19		
Less: BIR 2306	33.18		
BIR 2307	19.86	VATable Sales	1,042.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.15	VAT Zero Rated Sales	0.00
Add : VAT	78.70	VAT Amount	78.70
TOTAL AMOUNT DUE	1,067.85	TOTAL SALES	1,120.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/470/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070519854467

Collection Ref. Code : 1841-74-926-5

Account ID : 0704810000-7

Customer Name : CATALAN,MARIBETH S

Meter Number : 497080 GS6

Period : May 2016

Premise Address : NORTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 2,319.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07048100007

BC01/590.1/470/0/34/06-07-2016/61

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335884851335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093771

33516100006

Date : 06-07-2016

BC01/590.1/580/0855304/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351610000-6

Collection Ref. Code : 1817-19-059-8

Customer Information----------

Name : CADIVEN,ELLEN SOCORRO B

Premise Address : NORTH POB,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	330161GS6	Pole No	:	0855304
Serial No	:	46950963	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	32255
Period From	:	05-04-2016	Prev Rdg	:	32082
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	1760	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		220.20
CURRENT BILL - JUNE 2016		1,858.15
TOTAL AMOUNT DUE		2,952.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

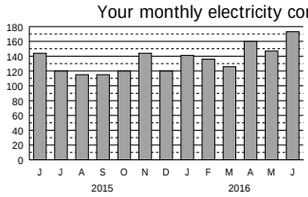

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.15		
Less : VAT	129.60		
Amount Net of VAT	1,728.55		
Less: BIR 2306	54.64		
BIR 2307	32.92	VATable Sales	1,728.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.99	VAT Zero Rated Sales	0.00
Add : VAT	129.60	VAT Amount	129.60
TOTAL AMOUNT DUE	1,770.59	TOTAL SALES	1,858.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/580/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335884851335

Collection Ref. Code : 1817-19-059-8

Account ID : 3351610000-6

Customer Name : CADIVEN,ELLEN SOCORRO B

Meter Number : 330161GS6

Period : May 2016

Premise Address : NORTH POB,SAN FERNANDO

TOTAL AMOUNT DUE : 2,952.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33516100006

BC01/590.1/580/0/34/06-07-2016/61

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933783684832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93306100004

BILLING STATEMENT

1005092407

Date : 06-07-2016

BC01/590.1/620/0855311/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330610000-4

Collection Ref. Code : 1815-50-971-6

Customer Information----------

Name : BARAYUGA,LAUREANO C.

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	299973SS3	Pole No	:	0855311
Serial No	:	25309706	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8291
Period From	:	05-04-2016	Prev Rdg	:	8181
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.77
CURRENT BILL - JUNE 2016		1,197.05
TOTAL AMOUNT DUE		2,492.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,127.00

Your monthly electricity consumption chart

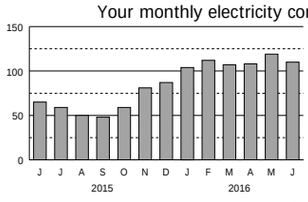

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.05		
Less : VAT	84.08		
Amount Net of VAT	1,112.97		
Less: BIR 2306	35.41		
BIR 2307	21.21	VATable Sales	1,112.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.35	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,140.43	TOTAL SALES	1,197.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/620/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933783684832

Collection Ref. Code	: 1815-50-971-6	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 9330610000-4				
Customer Name	: BARAYUGA,LAUREANO C.	TOTAL AMOUNT DUE	: 2,492.28	Overdue Bill	: 1
Meter Number	: 299973SS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93306100004

BC01/590.1/620/0/34/06-07-2016/61

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503090558814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094381

50361655603

Date : 06-07-2016

BC01/590.1/640/1137612/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036165560-3

Collection Ref. Code : 1855-33-587-5

Customer Information----------

Name : NACUA,AGNES RIVERA

Premise Address : YANG-YANG STREET,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	569302 GS6	Pole No	:	1137612
Serial No	:	67668024	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1723
Period From	:	05-04-2016	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 88.77
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.11
CURRENT BILL - JUNE 2016		695.42
TOTAL AMOUNT DUE		1,484.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 669.00

Your monthly electricity consumption chart

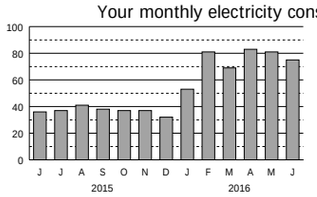

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.42		
Less : VAT	48.33		
Amount Net of VAT	647.09		
Less: BIR 2306	20.42		
BIR 2307	12.23	VATable Sales	647.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.44	VAT Zero Rated Sales	0.00
Add : VAT	48.33	VAT Amount	48.33
TOTAL AMOUNT DUE	662.77	TOTAL SALES	695.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/640/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503090558814

Collection Ref. Code	: 1855-33-587-5	Premise Address	: YANG-YANG STREET,NORTH POBLACION,SAN FERNANDO		
Account ID	: 5036165560-3				
Customer Name	: NACUA,AGNES RIVERA	TOTAL AMOUNT DUE	: 1,484.73	Overdue Bill	: 1
Meter Number	: 569302 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50361655603

BC01/590.1/640/0/34/06-07-2016/61

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971149149805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095840

97186100000

Date : 06-07-2016

BC01/590.1/650/1137612/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718610000-0

Collection Ref. Code : 1843-27-038-2

Customer Information----------

Name : GENARGUE,EDILBERTO B

Premise Address : C. LLANTO ST., NORTH POB.,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	232636DS6	Pole No	:	1137612
Serial No	:	12515959	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	15473
Period From	:	05-04-2016	Prev Rdg	:	15292
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	2218	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		46.43
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		231.37
CURRENT BILL - JUNE 2016		1,952.97
TOTAL AMOUNT DUE		3,503.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 857.00

Your monthly electricity consumption chart

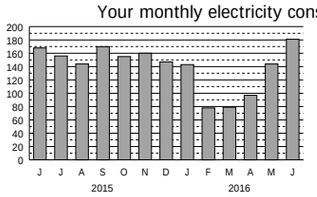

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.97		
Less : VAT	136.53		
Amount Net of VAT	1,816.44		
Less: BIR 2306	57.56		
BIR 2307	34.60	VATable Sales	1,816.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.28	VAT Zero Rated Sales	0.00
Add : VAT	136.53	VAT Amount	136.53
TOTAL AMOUNT DUE	1,860.81	TOTAL SALES	1,952.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/650/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971149149805

Collection Ref. Code	: 1843-27-038-2	Premise Address	: C. LLANTO ST., NORTH POB.,SAN FERNANDO		
Account ID	: 9718610000-0				
Customer Name	: GENARGUE,EDILBERTO B	TOTAL AMOUNT DUE	: 3,503.95	Overdue Bill	: 1
Meter Number	: 232636DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97186100000

BC01/590.1/650/0/34/06-07-2016/61

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533218509516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091992

53345100001

Date : 06-07-2016

BC01/590.1/740/0837722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334510000-1

Collection Ref. Code : 1809-58-617-8

Customer Information----------

Name : TAPIAN,MAGDALENA C.

Premise Address : NORTH POBLACION,San Fernando

TIN :

Metering Information----------

Meter No	:	282366SS6	Pole No	:	0837722
Serial No	:	32621659	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14337
Period From	:	05-04-2016	Prev Rdg	:	14275
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1457	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 94.83
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.65
CURRENT BILL - JUNE 2016		552.91
TOTAL AMOUNT DUE		1,582.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,051.00

Your monthly electricity consumption chart

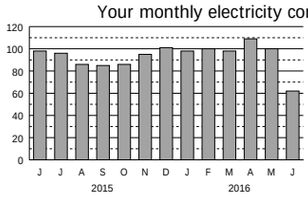

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.91		
Less : VAT	38.69		
Amount Net of VAT	514.22		
Less: BIR 2306	16.35		
BIR 2307	9.69	VATable Sales	514.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.18	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	526.87	TOTAL SALES	552.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/740/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533218509516

Collection Ref. Code	: 1809-58-617-8	Premise Address	: NORTH POBLACION,San Fernando		
Account ID	: 5334510000-1				
Customer Name	: TAPIAN,MAGDALENA C.	TOTAL AMOUNT DUE	: 1,582.25	Overdue Bill	: 1
Meter Number	: 282366SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53345100001

BC01/590.1/740/0/34/06-07-2016/61

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133267035833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092119

13319499938

Date : 06-07-2016

BC01/590.1/875/0837694/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331949993-8

Collection Ref. Code : 1857-16-488-1

Customer Information----------

Name : BALUNSAT,BERNARDO ROLLON

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1069447	Pole No	:	0837694
Serial No	:	125286585	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	778
Period From	:	05-04-2016	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 169.04
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.18
CURRENT BILL - JUNE 2016		314.82
TOTAL AMOUNT DUE		636.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 288.00

Your monthly electricity consumption chart

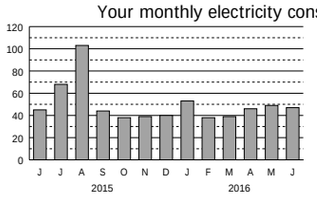

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	21.43		
Amount Net of VAT	293.39		
Less: BIR 2306	9.12		
BIR 2307	5.42	VATable Sales	293.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.85	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	300.28	TOTAL SALES	314.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/875/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133267035833

Collection Ref. Code	: 1857-16-488-1	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 1331949993-8				
Customer Name	: BALUNSAT,BERNARDO ROLLON	TOTAL AMOUNT DUE	: 636.21	Overdue Bill	: 1
Meter Number	: MTR1069447				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13319499938

BC01/590.1/875/0/34/06-07-2016/61

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940689456610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097438

94046100007

Date : 06-07-2016

BC01/590.1/880/0837694/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404610000-7

Collection Ref. Code : 1839-19-020-5

Customer Information----------

Name : TATOY,FLORANTE M

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	405199GS6	Pole No	:	0837694
Serial No	:	2003222349	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	24082
Period From	:	05-04-2016	Prev Rdg	:	23896
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	240	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.92
CURRENT BILL - JUNE 2016		2,017.18
TOTAL AMOUNT DUE		4,073.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,893.00

Your monthly electricity consumption chart

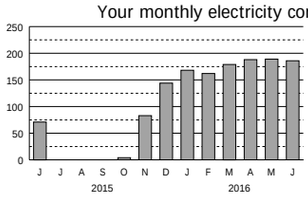

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.18		
Less : VAT	141.41		
Amount Net of VAT	1,875.77		
Less: BIR 2306	59.60		
BIR 2307	35.74	VATable Sales	1,875.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.43	VAT Zero Rated Sales	0.00
Add : VAT	141.41	VAT Amount	141.41
TOTAL AMOUNT DUE	1,921.84	TOTAL SALES	2,017.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/880/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940689456610

Collection Ref. Code	: 1839-19-020-5	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 9404610000-7				
Customer Name	: TATOY,FLORANTE M	TOTAL AMOUNT DUE	: 4,073.59	Overdue Bill	: 1
Meter Number	: 405199GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94046100007 BC01/590.1/880/0/34/06-07-2016/61 3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438096776252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096458

43865100002

Date : 06-07-2016

BC01/590.1/1220/0837946/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386510000-2

Collection Ref. Code : 1813-28-761-9

Customer Information----------

Name : BARICUATRO,JESUSA CABEZAS

Premise Address : YANGYANG ST.,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1075082	Pole No	:	0837946
Serial No	:	40038626	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	826
Period From	:	05-04-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	566	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		- 79.30
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.30
CURRENT BILL - JUNE 2016		706.08
TOTAL AMOUNT DUE		1,369.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 600.00

Your monthly electricity consumption chart

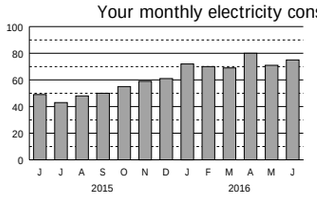

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.08		
Less : VAT	49.47		
Amount Net of VAT	656.61		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	656.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.29	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	672.76	TOTAL SALES	706.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1220/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438096776252

Collection Ref. Code	: 1813-28-761-9	Premise Address	: YANGYANG ST.,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 4386510000-2				
Customer Name	: BARICUATRO,JESUSA CABEZAS	TOTAL AMOUNT DUE	: 1,369.07	Overdue Bill	: 1
Meter Number	: MTR1075082				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43865100002 BC01/590.1/1220/0/34/06-07-2016/61 3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735774780436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093311

73507100003

Date : 06-07-2016

BC01/590.1/1570/0840372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350710000-3

Collection Ref. Code : 1831-54-383-4

Customer Information----------

Name : GABUYA,EDUARDO B

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	237177DS6	Pole No	:	0840372
Serial No	:	10897697	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	20578
Period From	:	05-04-2016	Prev Rdg	:	20519
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	350	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 152.83
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.72
CURRENT BILL - JUNE 2016		458.32
Debit Adjustments		1.94
TOTAL AMOUNT DUE		1,060.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 221.00

Your monthly electricity consumption chart

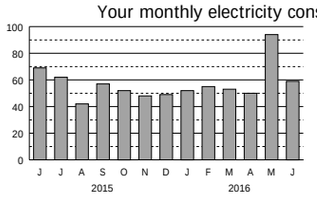

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.32		
Less : VAT	31.63		
Amount Net of VAT	426.69		
Less: BIR 2306	13.40		
BIR 2307	7.97	VATable Sales	426.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.32	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	436.95	TOTAL SALES	458.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1570/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735774780436

Collection Ref. Code	: 1831-54-383-4	Premise Address	: NORTH POBLACION,SAN FERNANDO
Account ID	: 7350710000-3		
Customer Name	: GABUYA,EDUARDO B	TOTAL AMOUNT DUE	: 1,060.31 Overdue Bill : 1
Meter Number	: 237177DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73507100003 BC01/590.1/1570/0/34/06-07-2016/61 3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700239402430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091925

70086100008

Date : 06-07-2016

BC01/590.1/1580/0840372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008610000-8

Collection Ref. Code : 1843-16-503-1

Customer Information----------

Name : RABOR,ADONIS B

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	200244WS6	Pole No	:	0840372
Serial No	:	47739517	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	28153
Period From	:	05-04-2016	Prev Rdg	:	27839
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	721	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		84.45
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		401.43
CURRENT BILL - JUNE 2016		3,388.28
TOTAL AMOUNT DUE		6,274.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,714.00

Your monthly electricity consumption chart

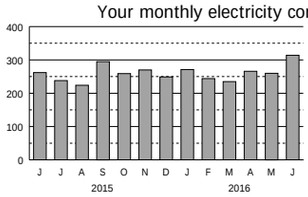

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,388.28		
Less : VAT	236.91		
Amount Net of VAT	3,151.37		
Less: BIR 2306	99.87		
BIR 2307	60.04	VATable Sales	3,151.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.46	VAT Zero Rated Sales	0.00
Add : VAT	236.91	VAT Amount	236.91
TOTAL AMOUNT DUE	3,228.37	TOTAL SALES	3,388.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1580/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700239402430

Collection Ref. Code : 1843-16-503-1

Account ID : 7008610000-8

Customer Name : RABOR,ADONIS B

Meter Number : 200244WS6

Period : May 2016

Premise Address : NORTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 6,274.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70086100008

BC01/590.1/1580/0/34/06-07-2016/61

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302446026370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093521

30266100004

Date : 06-07-2016

BC01/590.1/1620/0875395/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026610000-4

Collection Ref. Code : 1819-32-473-7

Customer Information----------

Name : VILLASIN,DIEGO

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1121318	Pole No	:	0875395
Serial No	:	40073286	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2026
Period From	:	05-04-2016	Prev Rdg	:	1773
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	200	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,624.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.5013/kWh	126.83
System Loss Charge	0.7989/kWh	202.12
Sub-Total		1,653.99
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,624.00	52.48
Sub-Total		74.02
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		79.91
Transmission		3.14
System Loss		11.54
Distribution		87.47
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		325.22
CURRENT BILL - JUNE 2016		2,782.14
TOTAL AMOUNT DUE		5,406.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,050.00

Your monthly electricity consumption chart

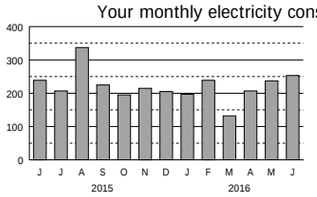

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.14		
Less : VAT	192.42		
Amount Net of VAT	2,589.72		
Less: BIR 2306	81.67		
BIR 2307	49.38	VATable Sales	2,589.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.67	VAT Zero Rated Sales	0.00
Add : VAT	192.42	VAT Amount	192.42
TOTAL AMOUNT DUE	2,651.09	TOTAL SALES	2,782.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1620/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302446026370

Collection Ref. Code	: 1819-32-473-7	Premise Address	: POB SAN FERNANDO		
Account ID	: 3026610000-4				
Customer Name	: VILLASIN,DIEGO	TOTAL AMOUNT DUE	: 5,406.24	Overdue Bill	: 1
Meter Number	: MTR1121318				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30266100004 BC01/590.1/1620/0/34/06-07-2016/61 3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702957460060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093686

70266100000

Date : 06-07-2016

BC01/590.1/1690/0875381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026610000-0

Collection Ref. Code : 1819-32-503-2

Customer Information----------

Name : BOLOCBOLOC,DELIA

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	235201DS6	Pole No	:	0875381
Serial No	:	14338179	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	52701
Period From	:	05-04-2016	Prev Rdg	:	52415
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,578.00	51.56
Sub-Total		75.90
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		365.59
CURRENT BILL - JUNE 2016		3,085.53
TOTAL AMOUNT DUE		5,663.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,500.00

Your monthly electricity consumption chart

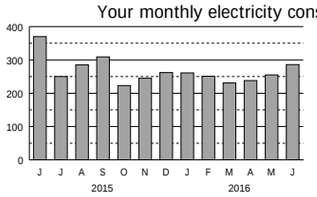

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.53		
Less : VAT	215.73		
Amount Net of VAT	2,869.80		
Less: BIR 2306	90.93		
BIR 2307	54.67	VATable Sales	2,869.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,724.20	VAT Zero Rated Sales	0.00
Add : VAT	215.73	VAT Amount	215.73
TOTAL AMOUNT DUE	2,939.93	TOTAL SALES	3,085.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1690/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702957460060

Collection Ref. Code	: 1819-32-503-2	Premise Address	: POB SAN FERNANDO		
Account ID	: 7026610000-0				
Customer Name	: BOLOCBOLOC,DELIA	TOTAL AMOUNT DUE	: 5,663.68	Overdue Bill	: 1
Meter Number	: 235201DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70266100000 BC01/590.1/1690/0/34/06-07-2016/61 3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706612675273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097373

70660391734

Date : 06-07-2016

BC01/590.1/1726/0876765/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066039173-4

Collection Ref. Code : 1853-51-122-6

Customer Information----------

Name : TANAJURA,PRODELIN ORTIZ

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	542410 GS6	Pole No	:	0876765
Serial No	:	68631002	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10174
Period From	:	05-04-2016	Prev Rdg	:	9631
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	236	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,527.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,843.85
Transmission Charge	0.2986/kWh	162.14
System Loss Charge	0.8302/kWh	450.80
Sub-Total		3,456.79
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,527.00	130.54
Sub-Total		176.75
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		171.52
Transmission		4.02
System Loss		26.03
Distribution		187.04
Others		24.33
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		697.58
CURRENT BILL - JUNE 2016		5,889.81
TOTAL AMOUNT DUE		12,416.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 4,000.00

Your monthly electricity consumption chart

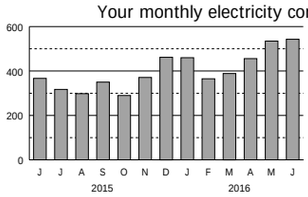

Avg Monthly Usage : 400.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,889.81		
Less : VAT	412.94		
Amount Net of VAT	5,476.87		
Less: BIR 2306	174.05		
BIR 2307	104.36	VATable Sales	5,476.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,198.46	VAT Zero Rated Sales	0.00
Add : VAT	412.94	VAT Amount	412.94
TOTAL AMOUNT DUE	5,611.40	TOTAL SALES	5,889.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/1726/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706612675273

Collection Ref. Code	: 1853-51-122-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7066039173-4				
Customer Name	: TANAJURA,PRODELIN ORTIZ	TOTAL AMOUNT DUE	: 12,416.91	Overdue Bill	: 1
Meter Number	: 542410 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70660391734 BC01/590.1/1726/0/34/06-07-2016/61 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075245471139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099137

07516100000

Date : 06-07-2016

BC01/590.1/2030/0868511/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751610000-0

Collection Ref. Code : 1817-25-122-8

Customer Information----------

Name : DELFIN,CRISTITA S

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	329481GS6	Pole No	:	0868511
Serial No	:	46735959	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10382
Period From	:	05-04-2016	Prev Rdg	:	10281
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 823.00	16.46
Sub-Total		25.06
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.26
CURRENT BILL - JUNE 2016		1,091.29
TOTAL AMOUNT DUE		1,914.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 440.45

Your monthly electricity consumption chart

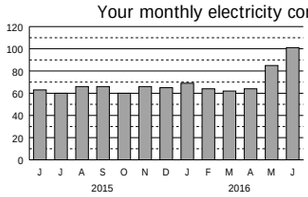

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.29		
Less : VAT	76.34		
Amount Net of VAT	1,014.95		
Less: BIR 2306	32.17		
BIR 2307	19.34	VATable Sales	1,014.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.44	VAT Zero Rated Sales	0.00
Add : VAT	76.34	VAT Amount	76.34
TOTAL AMOUNT DUE	1,039.78	TOTAL SALES	1,091.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2030/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075245471139

Collection Ref. Code	: 1817-25-122-8	Premise Address	: SOUTH,POBLACION,SAN FERNANDO
Account ID	: 0751610000-0		
Customer Name	: DELFIN,CRISTITA S	TOTAL AMOUNT DUE	: 1,914.28
Meter Number	: 329481GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07516100000 BC01/590.1/2030/0/34/06-07-2016/61 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534900225641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092999

53416100005

Date : 06-07-2016

BC01/590.1/2190/0868532/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341610000-5

Collection Ref. Code : 1815-85-290-9

Customer Information----------

Name : CABALLERO,JOSEPH B

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	347779GS6	Pole No	:	0868532
Serial No	:	47067215	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	36743
Period From	:	05-04-2016	Prev Rdg	:	36362
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	1550	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,545.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,995.41
Transmission Charge	0.2986/kWh	113.77
System Loss Charge	0.8302/kWh	316.31
Sub-Total		2,425.49
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,545.50	90.91
Sub-Total		123.34
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		120.35
Transmission		2.83
System Loss		18.28
Distribution		131.42
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		489.60
CURRENT BILL - JUNE 2016		4,133.59
TOTAL AMOUNT DUE		8,679.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 3,855.00

Your monthly electricity consumption chart

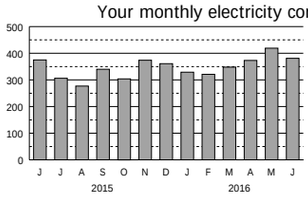

Avg Monthly Usage : 346.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.59		
Less : VAT	289.87		
Amount Net of VAT	3,843.72		
Less: BIR 2306	122.18		
BIR 2307	73.24	VATable Sales	3,843.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,648.30	VAT Zero Rated Sales	0.00
Add : VAT	289.87	VAT Amount	289.87
TOTAL AMOUNT DUE	3,938.17	TOTAL SALES	4,133.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2190/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534900225641

Collection Ref. Code	: 1815-85-290-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 5341610000-5				
Customer Name	: CABALLERO,JOSEPH B	TOTAL AMOUNT DUE	: 8,679.22	Overdue Bill	: 1
Meter Number	: 347779GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53416100005 BC01/590.1/2190/0/34/06-07-2016/61 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200722485655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092504

20056100009

Date : 06-07-2016

BC01/590.1/2320/0868560/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005610000-9

Collection Ref. Code : 1839-40-884-7

Customer Information----------

Name : MANGUILIMOTAN,GIL A

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1020527	Pole No	:	0868560
Serial No	:	40042626	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	695
Period From	:	05-04-2016	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 103.41
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - JUNE 2016		532.68
Debit Adjustments		74.41
TOTAL AMOUNT DUE		1,115.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 660.00

Your monthly electricity consumption chart

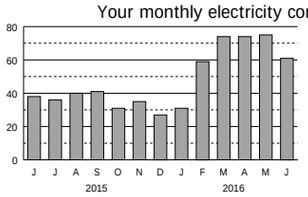

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.68		
Less : VAT	36.86		
Amount Net of VAT	495.82		
Less: BIR 2306	15.60		
BIR 2307	9.34	VATable Sales	495.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.88	VAT Zero Rated Sales	0.00
Add : VAT	36.86	VAT Amount	36.86
TOTAL AMOUNT DUE	507.74	TOTAL SALES	532.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2320/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200722485655

Collection Ref. Code	: 1839-40-884-7	Premise Address	: SOUTH,POBLACION,SAN FERNANDO
Account ID	: 2005610000-9		
Customer Name	: MANGUILIMOTAN,GIL A	TOTAL AMOUNT DUE	: 1,115.29
Meter Number	: MTR1020527		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20056100009 BC01/590.1/2320/0/34/06-07-2016/61 3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405826628803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096348

40506100003

Date : 06-07-2016

BC01/590.1/2400/0868553/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050610000-3

Collection Ref. Code : 1815-79-695-2

Customer Information----------

Name : LIGUTOM,DOMINADOR P

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	340387GS6	Pole No	:	0868553
Serial No	:	49018165	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13677
Period From	:	05-04-2016	Prev Rdg	:	13286
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	300	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,308.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,047.78
Transmission Charge	0.2986/kWh	116.75
System Loss Charge	0.8302/kWh	324.61
Sub-Total		2,489.14
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,308.00	66.16
Sub-Total		99.44
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		123.51
Transmission		2.90
System Loss		18.76
Distribution		134.85
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		499.01
CURRENT BILL - JUNE 2016		4,211.35
TOTAL AMOUNT DUE		7,519.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,200.00

Your monthly electricity consumption chart

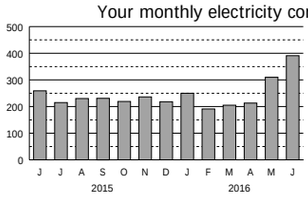

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,211.35		
Less : VAT	294.18		
Amount Net of VAT	3,917.17		
Less: BIR 2306	124.01		
BIR 2307	74.62	VATable Sales	3,917.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,718.54	VAT Zero Rated Sales	0.00
Add : VAT	294.18	VAT Amount	294.18
TOTAL AMOUNT DUE	4,012.72	TOTAL SALES	4,211.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2400/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405826628803

Collection Ref. Code : 1815-79-695-2

Account ID : 4050610000-3

Customer Name : LIGUTOM,DOMINADOR P

Meter Number : 340387GS6

Period : May 2016

Premise Address : SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 7,519.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40506100003 BC01/590.1/2400/0/34/06-07-2016/61 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939517890531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096651

93913176983

Date : 06-07-2016

BC01/590.1/2495/0868644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391317698-3

Collection Ref. Code : 1859-73-536-3

Customer Information----------

Name : LOPEZ,JUNELVINA VILLARIASA

Premise Address : SOUTH,POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1034775	Pole No	:	0868644
Serial No	:	121760067	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1019
Period From	:	05-04-2016	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 170.93
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.76
CURRENT BILL - JUNE 2016		333.98
TOTAL AMOUNT DUE		630.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 300.00

Your monthly electricity consumption chart

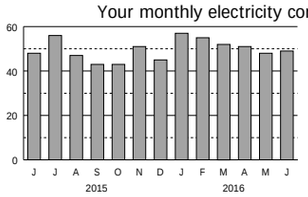

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.98		
Less : VAT	22.98		
Amount Net of VAT	311.00		
Less: BIR 2306	9.77		
BIR 2307	5.75	VATable Sales	311.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.48	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	318.46	TOTAL SALES	333.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2495/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939517890531

Collection Ref. Code	: 1859-73-536-3	Premise Address	: SOUTH,POBLACION, SAN FERNANDO		
Account ID	: 9391317698-3				
Customer Name	: LOPEZ,JUNELVINA VILLARIASA	TOTAL AMOUNT DUE	: 630.69	Overdue Bill	: 1
Meter Number	: MTR1034775				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93913176983

BC01/590.1/2495/0/34/06-07-2016/61

3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640263966374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097238

64048100008

Date : 06-07-2016

BC01/590.1/2700/0868714/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404810000-8

Collection Ref. Code : 1841-73-842-5

Customer Information----------

Name : MAYOL,IRENE S

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	209776WS6	Pole No	:	0868714
Serial No	:	47675175	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8776
Period From	:	05-04-2016	Prev Rdg	:	8685
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 28.47
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.91
CURRENT BILL - JUNE 2016		928.12
TOTAL AMOUNT DUE		1,616.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 858.00

Your monthly electricity consumption chart

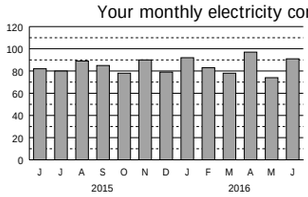

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.12		
Less : VAT	64.48		
Amount Net of VAT	863.64		
Less: BIR 2306	27.19		
BIR 2307	16.41	VATable Sales	863.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.04	VAT Zero Rated Sales	0.00
Add : VAT	64.48	VAT Amount	64.48
TOTAL AMOUNT DUE	884.52	TOTAL SALES	928.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2700/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640263966374

Collection Ref. Code : 1841-73-842-5
Account ID : 6404810000-8
Customer Name : MAYOL,IRENE S
Meter Number : 209776WS6
Period : May 2016

Premise Address : SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 1,616.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64048100008

BC01/590.1/2700/0/34/06-07-2016/61

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608749978442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099122

60858692373

Date : 06-07-2016

BC01/590.1/2875/0868882/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085869237-3

Collection Ref. Code : 1857-72-395-3

Customer Information----------

Name : SALA,NILO CANOY

Premise Address : SITIO CAPANGIAN,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	014128 EFS6	Pole No	:	0868882
Serial No	:	121446908	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1525
Period From	:	05-04-2016	Prev Rdg	:	1481
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	133	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 158.62
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.30
CURRENT BILL - JUNE 2016		294.69
TOTAL AMOUNT DUE		583.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 350.00

Your monthly electricity consumption chart

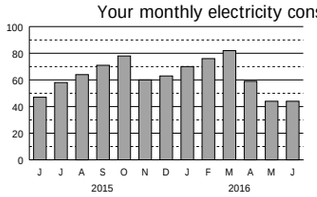

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.69		
Less : VAT	20.07		
Amount Net of VAT	274.62		
Less: BIR 2306	8.52		
BIR 2307	5.07	VATable Sales	274.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.03	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	281.10	TOTAL SALES	294.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2875/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608749978442

Collection Ref. Code	: 1857-72-395-3	Premise Address	: SITIO CAPANGIAN,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 6085869237-3				
Customer Name	: SALA,NILO CANOY	TOTAL AMOUNT DUE	: 583.60	Overdue Bill	: 1
Meter Number	: 014128 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60858692373 BC01/590.1/2875/0/34/06-07-2016/61 3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040859170602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096975

04046100006

Date : 06-07-2016

BC01/590.1/2930/0868994/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404610000-6

Collection Ref. Code : 1837-95-752-5

Customer Information----------

Name : GERALDINO,GELECERMA E

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	553631 GS6	Pole No	:	0868994
Serial No	:	69835556	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1997
Period From	:	05-04-2016	Prev Rdg	:	1943
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 141.05
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.39
CURRENT BILL - JUNE 2016		418.61
TOTAL AMOUNT DUE		915.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 700.00

Your monthly electricity consumption chart

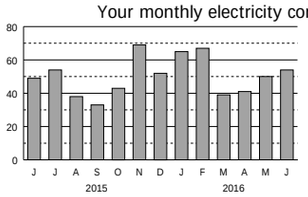

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.61		
Less : VAT	28.84		
Amount Net of VAT	389.77		
Less: BIR 2306	12.23		
BIR 2307	7.28	VATable Sales	389.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.26	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	399.10	TOTAL SALES	418.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2930/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040859170602

Collection Ref. Code	: 1837-95-752-5	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 0404610000-6				
Customer Name	: GERALDINO,GELECERMA E	TOTAL AMOUNT DUE	: 915.19	Overdue Bill	: 1
Meter Number	: 553631 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04046100006 BC01/590.1/2930/0/34/06-07-2016/61 3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405651045345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095689

40587100005

Date : 06-07-2016

BC01/590.1/2980/0868910/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058710000-5

Collection Ref. Code : 1833-76-347-5

Customer Information----------

Name : ALIA,CRESENCIA B

Premise Address : POBLACION SAN FERNANDO,SO. POB

TIN :

Metering Information----------

Meter No	:	386244GS6	Pole No	:	0868910
Serial No	:	2003126032	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4825
Period From	:	05-04-2016	Prev Rdg	:	4773
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	230	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 139.06
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.90
CURRENT BILL - JUNE 2016		399.66
TOTAL AMOUNT DUE		718.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 280.00

Your monthly electricity consumption chart

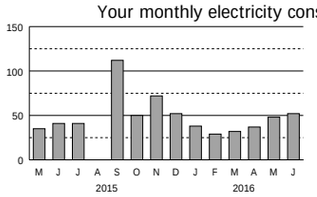

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.66		
Less : VAT	27.39		
Amount Net of VAT	372.27		
Less: BIR 2306	11.60		
BIR 2307	6.95	VATable Sales	372.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.72	VAT Zero Rated Sales	0.00
Add : VAT	27.39	VAT Amount	27.39
TOTAL AMOUNT DUE	381.11	TOTAL SALES	399.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2980/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405651045345

Collection Ref. Code	: 1833-76-347-5	Premise Address	: POBLACION SAN FERNANDO,SO. POB		
Account ID	: 4058710000-5				
Customer Name	: ALIA,CRESENCIA B	TOTAL AMOUNT DUE	: 718.96	Overdue Bill	: 1
Meter Number	: 386244GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40587100005 BC01/590.1/2980/0/34/06-07-2016/61 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305054479621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096430

30531676754

Date : 06-07-2016

BC01/590.1/3263/0869923/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053167675-4

Collection Ref. Code : 1855-55-263-9

Customer Information----------

Name : DACALOS,ALICE MARCHA ALERTA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	536207 GS6	Pole No	:	0869923
Serial No	:	224802479	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6032
Period From	:	05-04-2016	Prev Rdg	:	5877
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	115	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		40.64
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.36
CURRENT BILL - JUNE 2016		1,674.24
TOTAL AMOUNT DUE		3,046.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,221.00

Your monthly electricity consumption chart

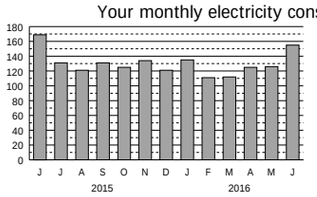

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.24		
Less : VAT	117.13		
Amount Net of VAT	1,557.11		
Less: BIR 2306	49.39		
BIR 2307	29.67	VATable Sales	1,557.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.05	VAT Zero Rated Sales	0.00
Add : VAT	117.13	VAT Amount	117.13
TOTAL AMOUNT DUE	1,595.18	TOTAL SALES	1,674.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3263/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305054479621

Collection Ref. Code	: 1855-55-263-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3053167675-4				
Customer Name	: DACALOS,ALICE MARCHA ALERTA	TOTAL AMOUNT DUE	: 3,046.35	Overdue Bill	: 1
Meter Number	: 536207 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30531676754 BC01/590.1/3263/0/34/06-07-2016/61 3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942339045767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099678

94266100000

Date : 06-07-2016

BC01/590.1/3320/0855976/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426610000-0

Collection Ref. Code : 1819-32-989-5

Customer Information----------

Name : SAURA,PACIFICO

Premise Address : POB-SAN FERNANDO,BSDE CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1061134	Pole No	:	0855976
Serial No	:	125294807	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1185
Period From	:	05-04-2016	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		35.62
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.51
CURRENT BILL - JUNE 2016		1,270.73
TOTAL AMOUNT DUE		2,553.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

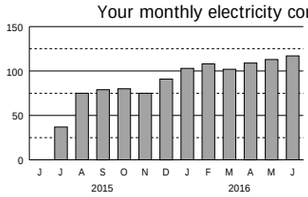

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.73		
Less : VAT	89.17		
Amount Net of VAT	1,181.56		
Less: BIR 2306	37.59		
BIR 2307	22.52	VATable Sales	1,181.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.45	VAT Zero Rated Sales	0.00
Add : VAT	89.17	VAT Amount	89.17
TOTAL AMOUNT DUE	1,210.62	TOTAL SALES	1,270.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/3320/0/34/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942339045767

Collection Ref. Code	: 1819-32-989-5	Premise Address	: POB-SAN FERNANDO,BSDE CHURCH		
Account ID	: 9426610000-0				
Customer Name	: SAURA,PACIFICO	TOTAL AMOUNT DUE	: 2,553.56	Overdue Bill	: 1
Meter Number	: MTR1061134				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94266100000 BC01/590.1/3320/0/34/06-07-2016/61 3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318578729047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103921

31834200003

Date : 06-07-2016

BC02/592.1/30/0993125/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183420000-3

Collection Ref. Code : 1815-67-206-4

Customer Information----------

Name : ESPINOSA,CALIXTO S.

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1109984	Pole No	:	0993125
Serial No	:	40052666	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	488
Period From	:	05-05-2016	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 141.57
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.88
CURRENT BILL - JUNE 2016		187.59
TOTAL AMOUNT DUE		346.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 270.00

Your monthly electricity consumption chart

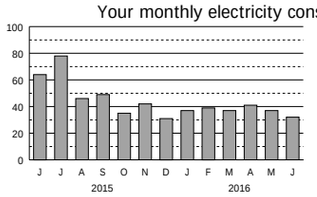

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.59		
Less : VAT	12.85		
Amount Net of VAT	174.74		
Less: BIR 2306	5.45		
BIR 2307	3.19	VATable Sales	174.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.10	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	178.95	TOTAL SALES	187.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/30/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318578729047

Collection Ref. Code	: 1815-67-206-4	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 3183420000-3				
Customer Name	: ESPINOSA,CALIXTO S.	TOTAL AMOUNT DUE	: 346.29	Overdue Bill	: 1
Meter Number	: MTR1109984				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31834200003

BC02/592.1/30/0/33/06-07-2016/61

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700035410242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092660

70044200007

Date : 06-07-2016

BC02/592.1/150/0985410/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004420000-7

Collection Ref. Code : 1815-91-872-1

Customer Information----------

Name : UBADO,FEDELINA B

Premise Address : KAIKTAY,JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1071817	Pole No	:	0985410
Serial No	:	40042088	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	804
Period From	:	05-05-2016	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.37
CURRENT BILL - JUNE 2016		316.45
TOTAL AMOUNT DUE		709.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 312.50

Your monthly electricity consumption chart

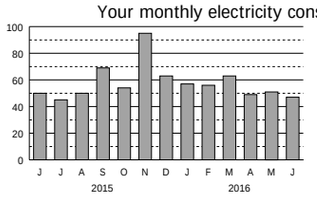

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.45		
Less : VAT	21.61		
Amount Net of VAT	294.84		
Less: BIR 2306	9.19		
BIR 2307	5.45	VATable Sales	294.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.20	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	301.81	TOTAL SALES	316.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/150/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700035410242

Collection Ref. Code	: 1815-91-872-1	Premise Address	: KAIKTAY,JAGUIMIT,NAGA		
Account ID	: 7004420000-7				
Customer Name	: UBADO,FEDELINA B	TOTAL AMOUNT DUE	: 709.88	Overdue Bill	: 1
Meter Number	: MTR1071817				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70044200007 BC02/592.1/150/0/33/06-07-2016/61 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476908979919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098985

47660656787

Date : 06-07-2016

BC02/592.1/223/0985480/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766065678-7

Collection Ref. Code : 1851-62-545-3

Customer Information----------

Name : SAGUME,MELCHORA RESTAURO

Premise Address : JAGUIMIT

TIN :

Metering Information----------

Meter No	:	531173 GS6	Pole No	:	0985480
Serial No	:	53101752	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2083
Period From	:	05-05-2016	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 107.15
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.75
CURRENT BILL - JUNE 2016		528.47
TOTAL AMOUNT DUE		849.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 525.00

Your monthly electricity consumption chart

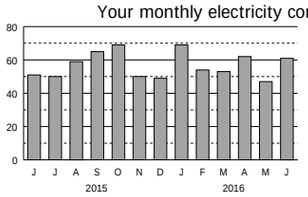

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.47		
Less : VAT	36.41		
Amount Net of VAT	492.06		
Less: BIR 2306	15.41		
BIR 2307	9.26	VATable Sales	492.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.39	VAT Zero Rated Sales	0.00
Add : VAT	36.41	VAT Amount	36.41
TOTAL AMOUNT DUE	503.80	TOTAL SALES	528.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/223/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476908979919

Collection Ref. Code	: 1851-62-545-3	Premise Address	: JAGUIMIT		
Account ID	: 4766065678-7				
Customer Name	: SAGUME,MELCHORA RESTAURO	TOTAL AMOUNT DUE	: 849.38	Overdue Bill	: 1
Meter Number	: 531173 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47660656787 BC02/592.1/223/0/33/06-07-2016/61 3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726598478715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107364

72675200009

Date : 06-07-2016

BC02/592.1/250/0985354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267520000-9

Collection Ref. Code : 1813-53-314-8

Customer Information----------

Name : BARIQUIT,LAURENCIO

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	335472GS6	Pole No	:	0985354
Serial No	:	42626944	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4941
Period From	:	05-05-2016	Prev Rdg	:	4852
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 76.97
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.07
CURRENT BILL - JUNE 2016		854.34
Advance Payment/Credit Adjustments		- 0.55
TOTAL AMOUNT DUE		1,136.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 850.00

Your monthly electricity consumption chart

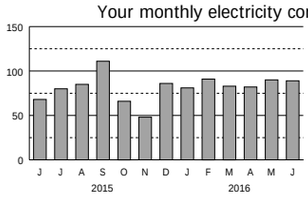

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.34		
Less : VAT	58.92		
Amount Net of VAT	795.42		
Less: BIR 2306	24.88		
BIR 2307	15.06	VATable Sales	795.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.48	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	814.40	TOTAL SALES	854.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/250/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726598478715

Collection Ref. Code	: 1813-53-314-8	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 7267520000-9				
Customer Name	: BARIQUIT,LAURENCIO	TOTAL AMOUNT DUE	: 1,136.75	Overdue Bill	: 1
Meter Number	: 335472GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72675200009 BC02/592.1/250/0/33/06-07-2016/61 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498803574376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108309

49834200005

Date : 06-07-2016

BC02/592.1/270/0985291/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983420000-5

Collection Ref. Code : 1815-77-101-1

Customer Information----------

Name : RESTAURO,JOENILO B.

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1071816	Pole No	:	0985291
Serial No	:	40042135	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	405
Period From	:	05-05-2016	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 142.00
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.41
CURRENT BILL - JUNE 2016		176.48
TOTAL AMOUNT DUE		353.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 208.00

Your monthly electricity consumption chart

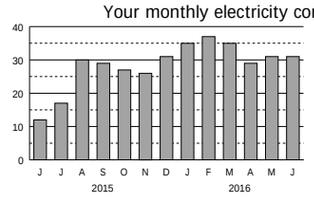

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.48		
Less : VAT	11.89		
Amount Net of VAT	164.59		
Less: BIR 2306	5.06		
BIR 2307	3.00	VATable Sales	164.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.53	VAT Zero Rated Sales	0.00
Add : VAT	11.89	VAT Amount	11.89
TOTAL AMOUNT DUE	168.42	TOTAL SALES	176.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/270/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498803574376

Collection Ref. Code	: 1815-77-101-1	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 4983420000-5				
Customer Name	: RESTAURO,JOENILO B.	TOTAL AMOUNT DUE	: 353.47	Overdue Bill	: 1
Meter Number	: MTR1071816				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49834200005

BC02/592.1/270/0/33/06-07-2016/61

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456580041452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105724

4566273821

Date : 06-07-2016

BC02/592.1/335/0985130/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566627382-1

Collection Ref. Code : 1857-69-131-8

Customer Information----------

Name : CANALITA,JOCELYN BALONGA

Premise Address : LOWER II,JAGUIMIT, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	013016 EFS6	Pole No	:	0985130
Serial No	:	121436627	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1920
Period From	:	05-05-2016	Prev Rdg	:	1880
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	232	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 170.04
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.83
CURRENT BILL - JUNE 2016		240.88
TOTAL AMOUNT DUE		1,091.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 785.00

Your monthly electricity consumption chart

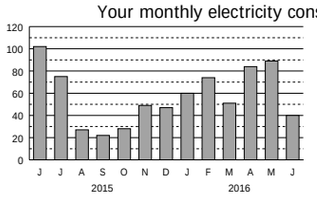

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.88		
Less : VAT	16.76		
Amount Net of VAT	224.12		
Less: BIR 2306	7.15		
BIR 2307	4.10	VATable Sales	224.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.87	VAT Zero Rated Sales	0.00
Add : VAT	16.76	VAT Amount	16.76
TOTAL AMOUNT DUE	229.63	TOTAL SALES	240.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/335/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456580041452

Collection Ref. Code	: 1857-69-131-8	Premise Address	: LOWER II,JAGUIMIT, CITY OF NAGA		
Account ID	: 4566627382-1				
Customer Name	: CANALITA,JOCELYN BALONGA	TOTAL AMOUNT DUE	: 1,091.51	Overdue Bill	: 1
Meter Number	: 013016 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4566273821

BC02/592.1/335/0/33/06-07-2016/61

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971478589663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095708

97164200004

Date : 06-07-2016

BC02/592.1/340/0985165/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716420000-4

Collection Ref. Code : 1817-65-419-5

Customer Information----------

Name : MEDEQUILLO,ROSALINDA C

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1041334	Pole No	:	0985165
Serial No	:	125282094	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	174
Period From	:	05-05-2016	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 164.10
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.47
CURRENT BILL - JUNE 2016		110.52
TOTAL AMOUNT DUE		165.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 13.00

Your monthly electricity consumption chart

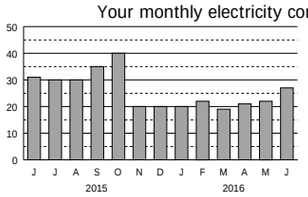

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.52		
Less : VAT	7.15		
Amount Net of VAT	103.37		
Less: BIR 2306	3.08		
BIR 2307	1.81	VATable Sales	103.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.48	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	105.63	TOTAL SALES	110.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/340/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971478589663

Collection Ref. Code	: 1817-65-419-5	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 9716420000-4				
Customer Name	: MEDEQUILLO,ROSALINDA C	TOTAL AMOUNT DUE	: 165.42	Overdue Bill	: 1
Meter Number	: MTR1041334				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97164200004 BC02/592.1/340/0/33/06-07-2016/61 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037114519555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094553

03765200005

Date : 06-07-2016

BC02/592.1/450/0993174/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376520000-5

Collection Ref. Code : 1813-53-191-9

Customer Information----------

Name : LARGO,GIOVANNIE

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	278590GS6	Pole No	:	0993174
Serial No	:	45053843	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20776
Period From	:	05-05-2016	Prev Rdg	:	20711
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 98.57
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.15
CURRENT BILL - JUNE 2016		580.36
TOTAL AMOUNT DUE		1,700.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,369.00

Your monthly electricity consumption chart

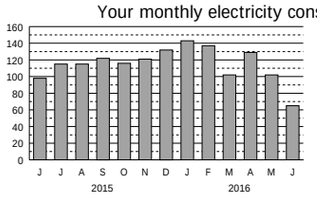

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.36		
Less : VAT	40.65		
Amount Net of VAT	539.71		
Less: BIR 2306	17.18		
BIR 2307	10.17	VATable Sales	539.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.36	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	553.01	TOTAL SALES	580.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/450/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037114519555

Collection Ref. Code	: 1813-53-191-9	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 0376520000-5				
Customer Name	: LARGO,GIOVANNIE	TOTAL AMOUNT DUE	: 1,700.10	Overdue Bill	: 1
Meter Number	: 278590GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03765200005

BC02/592.1/450/0/33/06-07-2016/61

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235909993956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093951

23535200002

Date : 06-07-2016

BC02/592.1/465/0985466/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353520000-2

Collection Ref. Code : 1843-70-923-6

Customer Information----------

Name : SEGOVIA,MARIA ANA G

Premise Address : SITIO LOMBOY,JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1030206	Pole No	:	0985466
Serial No	:	121751505	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	632
Period From	:	05-05-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 175.27
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.55
CURRENT BILL - JUNE 2016		130.11
TOTAL AMOUNT DUE		226.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 300.00

Your monthly electricity consumption chart

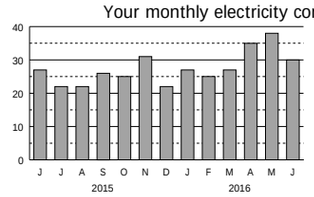

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.11		
Less : VAT	8.73		
Amount Net of VAT	121.38		
Less: BIR 2306	3.75		
BIR 2307	2.14	VATable Sales	121.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.49	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	124.22	TOTAL SALES	130.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/465/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235909993956

Collection Ref. Code : 1843-70-923-6

Account ID : 2353520000-2

Customer Name : SEGOVIA,MARIA ANA G

Meter Number : MTR1030206

Period : May 2016

Premise Address : SITIO LOMBOY,JAGUIMIT,NAGA

TOTAL AMOUNT DUE : 226.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23535200002

BC02/592.1/465/0/33/06-07-2016/61

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329192495084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109070

32934200000

Date : 06-07-2016

BC02/592.1/550/0993251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293420000-0

Collection Ref. Code : 1815-81-782-8

Customer Information----------

Name : ENCINA,BERNARDO P

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	521091 GS6	Pole No	:	0993251
Serial No	:	57767373	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2475
Period From	:	05-05-2016	Prev Rdg	:	2431
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 159.78
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.17
CURRENT BILL - JUNE 2016		293.40
TOTAL AMOUNT DUE		524.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 393.00

Your monthly electricity consumption chart

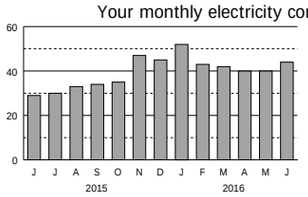

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.40		
Less : VAT	19.94		
Amount Net of VAT	273.46		
Less: BIR 2306	8.47		
BIR 2307	5.05	VATable Sales	273.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.94	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	279.88	TOTAL SALES	293.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/550/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329192495084

Collection Ref. Code	: 1815-81-782-8	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 3293420000-0				
Customer Name	: ENCINA,BERNARDO P	TOTAL AMOUNT DUE	: 524.64	Overdue Bill	: 1
Meter Number	: 521091 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32934200000 BC02/592.1/550/0/33/06-07-2016/61 3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968491674920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093848

96807308562

Date : 06-07-2016

BC02/592.1/555/0993251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680730856-2

Collection Ref. Code : 1853-39-563-3

Customer Information----------

Name : MORTE,VICTORIA ENCINA

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	545134 GS6	Pole No	:	0993251
Serial No	:	56457524	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1959
Period From	:	05-05-2016	Prev Rdg	:	1897
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 106.12
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.23
CURRENT BILL - JUNE 2016		540.20
TOTAL AMOUNT DUE		1,005.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 515.00

Your monthly electricity consumption chart

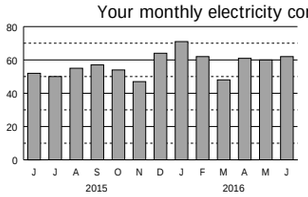

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.20		
Less : VAT	37.33		
Amount Net of VAT	502.87		
Less: BIR 2306	15.78		
BIR 2307	9.47	VATable Sales	502.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.62	VAT Zero Rated Sales	0.00
Add : VAT	37.33	VAT Amount	37.33
TOTAL AMOUNT DUE	514.95	TOTAL SALES	540.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/555/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968491674920

Collection Ref. Code	: 1853-39-563-3	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 9680730856-2				
Customer Name	: MORTE,VICTORIA ENCINA	TOTAL AMOUNT DUE	: 1,005.33	Overdue Bill	: 1
Meter Number	: 545134 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96807308562 BC02/592.1/555/0/33/06-07-2016/61 3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999699350321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108714

99934200009

Date : 06-07-2016

BC02/592.1/620/0993251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993420000-9

Collection Ref. Code : 1815-91-650-8

Customer Information----------

Name : PESIAO,ELEAZAR D

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	129259WS6	Pole No	:	0993251
Serial No	:	72113966	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4756
Period From	:	05-05-2016	Prev Rdg	:	4722
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.30
CURRENT BILL - JUNE 2016		195.69
TOTAL AMOUNT DUE		497.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 400.00

Your monthly electricity consumption chart

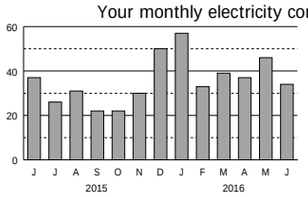

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.69		
Less : VAT	13.26		
Amount Net of VAT	182.43		
Less: BIR 2306	5.67		
BIR 2307	3.32	VATable Sales	182.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.44	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	186.70	TOTAL SALES	195.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/620/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999699350321

Collection Ref. Code	: 1815-91-650-8	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 9993420000-9				
Customer Name	: PESIAO,ELEAZAR D	TOTAL AMOUNT DUE	: 497.29	Overdue Bill	: 1
Meter Number	: 129259WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99934200009 BC02/592.1/620/0/33/06-07-2016/61 3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808045054692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099008

80834200000

Date : 06-07-2016

BC02/592.1/785/0993181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083420000-0

Collection Ref. Code : 1815-66-137-2

Customer Information----------

Name : LAPIZ,MELITONA L.

Premise Address : MAGSICO,NAGA

TIN :

Metering Information----------

Meter No	:	321899GS6	Pole No	:	0993181
Serial No	:	46300698	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4733
Period From	:	05-05-2016	Prev Rdg	:	4704
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 160.50	3.21
Sub-Total		- 173.98
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.20
CURRENT BILL - JUNE 2016		120.82
Advance Payment/Credit Adjustments		- 39.73
TOTAL AMOUNT DUE		281.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 513.00

Your monthly electricity consumption chart

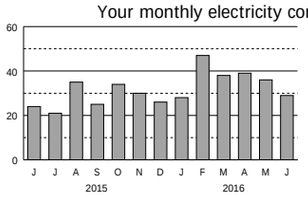

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.82		
Less : VAT	7.90		
Amount Net of VAT	112.92		
Less: BIR 2306	3.40		
BIR 2307	1.98	VATable Sales	112.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.54	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	115.44	TOTAL SALES	120.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/785/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808045054692

Collection Ref. Code	: 1815-66-137-2	Premise Address	: MAGSICO,NAGA		
Account ID	: 8083420000-0				
Customer Name	: LAPIZ,MELITONA L.	TOTAL AMOUNT DUE	: 281.51	Overdue Bill	: 1
Meter Number	: 321899GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80834200000 BC02/592.1/785/0/33/06-07-2016/61 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467289668402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092762

46724200004

Date : 06-07-2016

BC02/592.1/790/0993286/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672420000-4

Collection Ref. Code : 1815-54-458-9

Customer Information----------

Name : DEPIO,IRENE E.

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1081585	Pole No	:	0993286
Serial No	:	40006409	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	638
Period From	:	05-05-2016	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	200	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 809.50	16.19
Sub-Total		26.06
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.08
CURRENT BILL - JUNE 2016		1,249.52
TOTAL AMOUNT DUE		2,059.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,228.00

Your monthly electricity consumption chart

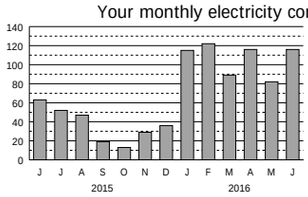

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.52		
Less : VAT	87.31		
Amount Net of VAT	1,162.21		
Less: BIR 2306	36.82		
BIR 2307	22.14	VATable Sales	1,162.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.25	VAT Zero Rated Sales	0.00
Add : VAT	87.31	VAT Amount	87.31
TOTAL AMOUNT DUE	1,190.56	TOTAL SALES	1,249.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/790/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467289668402

Collection Ref. Code	: 1815-54-458-9	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 4672420000-4				
Customer Name	: DEPIO,IRENE E.	TOTAL AMOUNT DUE	: 2,059.22	Overdue Bill	: 1
Meter Number	: MTR1081585				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46724200004 BC02/592.1/790/0/33/06-07-2016/61 3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200905435788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092054

20044200002

Date : 06-07-2016

BC02/592.1/830/0993286/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004420000-2

Collection Ref. Code : 1815-91-674-5

Customer Information----------

Name : ENCINA,FRANCISCO A

Premise Address : JAGUIMIT,C/O DIONESIA

TIN :

Metering Information----------

Meter No	:	136560WS6	Pole No	:	0993286
Serial No	:	69860716	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5654
Period From	:	05-05-2016	Prev Rdg	:	5578
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 94.27
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.71
CURRENT BILL - JUNE 2016		699.73
TOTAL AMOUNT DUE		1,282.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 555.00

Your monthly electricity consumption chart

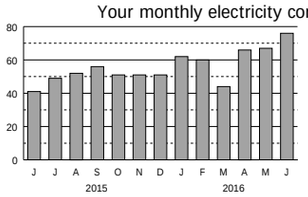

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.73		
Less : VAT	48.44		
Amount Net of VAT	651.29		
Less: BIR 2306	20.46		
BIR 2307	12.30	VATable Sales	651.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.53	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	666.97	TOTAL SALES	699.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/830/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200905435788

Collection Ref. Code	: 1815-91-674-5	Premise Address	: JAGUIMIT,C/O DIONESIA
Account ID	: 2004420000-2		
Customer Name	: ENCINA,FRANCISCO A	TOTAL AMOUNT DUE	: 1,282.99
Meter Number	: 136560WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20044200002

BC02/592.1/830/0/33/06-07-2016/61

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077899083164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100141

07724200006

Date : 06-07-2016

BC02/592.1/890/0993265/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0772420000-6

Collection Ref. Code : 1815-54-785-5

Customer Information----------

Name : APOSTOL,LUCENA D D.

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	013723 EFS6	Pole No	:	0993265
Serial No	:	121450426	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	960
Period From	:	05-05-2016	Prev Rdg	:	925
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 160.19
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.88
CURRENT BILL - JUNE 2016		198.65
TOTAL AMOUNT DUE		388.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 180.00

Your monthly electricity consumption chart

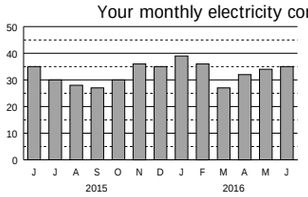

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.65		
Less : VAT	13.37		
Amount Net of VAT	185.28		
Less: BIR 2306	5.69		
BIR 2307	3.37	VATable Sales	185.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.22	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	189.59	TOTAL SALES	198.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/890/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077899083164

Collection Ref. Code	: 1815-54-785-5	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 0772420000-6				
Customer Name	: APOSTOL,LUCENA D D.	TOTAL AMOUNT DUE	: 388.06	Overdue Bill	: 1
Meter Number	: 013723 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07724200006 BC02/592.1/890/0/33/06-07-2016/61 3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351424570346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102543

35103268203

Date : 06-07-2016

BC02/592.1/941/0966920/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510326820-3

Collection Ref. Code : 1857-80-062-1

Customer Information----------

Name : ABABA,LOPE ALINSONORIN

Premise Address : JAGUIMIT,NAGA CITY

TIN :

Metering Information----------

Meter No	:	9345 EES6	Pole No	:	0966920
Serial No	:	05605342	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	572
Period From	:	05-05-2016	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 180.83
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.86
CURRENT BILL - JUNE 2016		123.86
TOTAL AMOUNT DUE		241.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 90.00

Your monthly electricity consumption chart

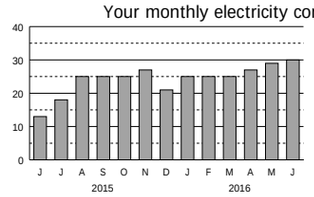

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.86		
Less : VAT	8.06		
Amount Net of VAT	115.80		
Less: BIR 2306	3.47		
BIR 2307	2.03	VATable Sales	115.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.30	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	118.36	TOTAL SALES	123.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/941/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351424570346

Collection Ref. Code	: 1857-80-062-1	Premise Address	: JAGUIMIT,NAGA CITY		
Account ID	: 3510326820-3				
Customer Name	: ABABA,LOPE ALINSONORIN	TOTAL AMOUNT DUE	: 241.84	Overdue Bill	: 1
Meter Number	: 9345 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35103268203

BC02/592.1/941/0/33/06-07-2016/61

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282598539272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102035

28294257317

Date : 06-07-2016

BC02/592.1/941/1343695/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829425731-7

Collection Ref. Code : 1857-99-032-3

Customer Information----------

Name : JAGUROS,MILAGROSA SABELLONA

Premise Address : JAGUIMIT,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	6916 EIS6	Pole No	:	1343695
Serial No	:	39458871	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	640
Period From	:	05-05-2016	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 151.23
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.08
CURRENT BILL - JUNE 2016		103.55
TOTAL AMOUNT DUE		202.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 109.00

Your monthly electricity consumption chart

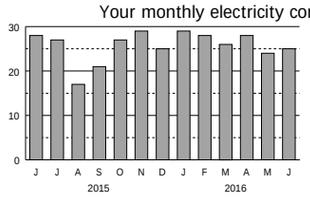

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.55		
Less : VAT	6.75		
Amount Net of VAT	96.80		
Less: BIR 2306	2.91		
BIR 2307	1.70	VATable Sales	96.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.19	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	98.94	TOTAL SALES	103.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/941/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282598539272

Collection Ref. Code	: 1857-99-032-3	Premise Address	: JAGUIMIT,CITY OF NAGA		
Account ID	: 2829425731-7				
Customer Name	: JAGUROS,MILAGROSA SABELLONA	TOTAL AMOUNT DUE	: 202.61	Overdue Bill	: 1
Meter Number	: 6916 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28294257317

BC02/592.1/941/0/33/06-07-2016/61

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074156878033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097740

07484200006

Date : 06-07-2016

BC02/592.1/980/0958253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748420000-6

Collection Ref. Code : 1817-81-749-3

Customer Information----------

Name : ALFECHE,OLIVIA B

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	006469 EFS6	Pole No	:	0958253
Serial No	:	121430315	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	819
Period From	:	05-05-2016	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 154.06
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.21
CURRENT BILL - JUNE 2016		194.88
TOTAL AMOUNT DUE		460.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 300.00

Your monthly electricity consumption chart

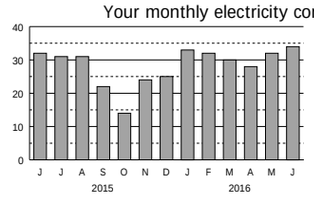

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.88		
Less : VAT	13.18		
Amount Net of VAT	181.70		
Less: BIR 2306	5.63		
BIR 2307	3.31	VATable Sales	181.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.76	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	185.94	TOTAL SALES	194.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/980/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074156878033

Collection Ref. Code	: 1817-81-749-3	Premise Address	: PATAG,NAGA		
Account ID	: 0748420000-6				
Customer Name	: ALFECHE,OLIVIA B	TOTAL AMOUNT DUE	: 460.61	Overdue Bill	: 1
Meter Number	: 006469 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07484200006 BC02/592.1/980/0/33/06-07-2016/61 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800378622771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091965

80054200003

Date : 06-07-2016

BC02/592.1/990/0958253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005420000-3

Collection Ref. Code : 1817-21-572-8

Customer Information----------

Name : QUIAPO,FABIAN V

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	3399 EIS6	Pole No	:	0958253
Serial No	:	83303003	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1166
Period From	:	05-05-2016	Prev Rdg	:	1122
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 158.67
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.30
CURRENT BILL - JUNE 2016		294.64
TOTAL AMOUNT DUE		581.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 230.00

Your monthly electricity consumption chart

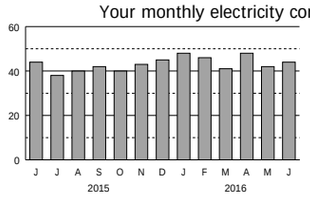

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.64		
Less : VAT	20.07		
Amount Net of VAT	274.57		
Less: BIR 2306	8.52		
BIR 2307	5.07	VATable Sales	274.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.98	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	281.05	TOTAL SALES	294.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/990/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800378622771

Collection Ref. Code	: 1817-21-572-8	Premise Address	: PATAG,NAGA		
Account ID	: 8005420000-3				
Customer Name	: QUIAPO,FABIAN V	TOTAL AMOUNT DUE	: 581.00	Overdue Bill	: 1
Meter Number	: 3399 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80054200003 BC02/592.1/990/0/33/06-07-2016/61 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565803565779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110164

56524200005

Date : 06-07-2016

BC02/592.1/1000/0999161/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652420000-5

Collection Ref. Code : 1815-20-635-7

Customer Information----------

Name : ABESO,JOSEPH A.

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	5990 EIS6	Pole No	:	0999161
Serial No	:	34494610	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1531
Period From	:	05-05-2016	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 172.01
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.21
CURRENT BILL - JUNE 2016		322.12
Advance Payment/Credit Adjustments		- 55.42
TOTAL AMOUNT DUE		680.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 270.00

Your monthly electricity consumption chart

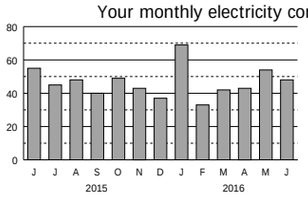

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.12		
Less : VAT	21.97		
Amount Net of VAT	300.15		
Less: BIR 2306	9.34		
BIR 2307	5.55	VATable Sales	300.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.26	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	307.23	TOTAL SALES	322.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1000/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565803565779

Collection Ref. Code	: 1815-20-635-7	Premise Address	: PATAG,NAGA		
Account ID	: 5652420000-5				
Customer Name	: ABESO,JOSEPH A.	TOTAL AMOUNT DUE	: 680.15	Overdue Bill	: 1
Meter Number	: 5990 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56524200005 BC02/592.1/1000/0/33/06-07-2016/61 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567865418142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092578

56734200001

Date : 06-07-2016

BC02/592.1/1010/0999161/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673420000-1

Collection Ref. Code : 1815-61-302-5

Customer Information----------

Name : NATINGOR,TERESA A.

Premise Address : PROPER,PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	5619 EIS6	Pole No	:	0999161
Serial No	:	34494940	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	728
Period From	:	05-05-2016	Prev Rdg	:	696
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 146.42
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.28
CURRENT BILL - JUNE 2016		182.14
TOTAL AMOUNT DUE		365.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 205.00

Your monthly electricity consumption chart

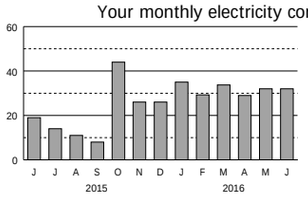

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.14		
Less : VAT	12.27		
Amount Net of VAT	169.87		
Less: BIR 2306	5.21		
BIR 2307	3.09	VATable Sales	169.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.57	VAT Zero Rated Sales	0.00
Add : VAT	12.27	VAT Amount	12.27
TOTAL AMOUNT DUE	173.84	TOTAL SALES	182.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1010/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567865418142

Collection Ref. Code	: 1815-61-302-5	Premise Address	: PROPER,PATAG,NAGA		
Account ID	: 5673420000-1				
Customer Name	: NATINGOR,TERESA A.	TOTAL AMOUNT DUE	: 365.37	Overdue Bill	: 1
Meter Number	: 5619 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56734200001 BC02/592.1/1010/0/33/06-07-2016/61 3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906976871448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096523

90684200000

Date : 06-07-2016

BC02/592.1/1040/0999294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068420000-0

Collection Ref. Code : 1839-77-653-6

Customer Information----------

Name : ALINSONORIN,HIPOLITO U

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	473445GS6	Pole No	:	0999294
Serial No	:	60765196	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4686
Period From	:	05-05-2016	Prev Rdg	:	4586
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	160	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		- 15.30
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.94
CURRENT BILL - JUNE 2016		1,037.38
TOTAL AMOUNT DUE		2,592.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,355.00

Your monthly electricity consumption chart

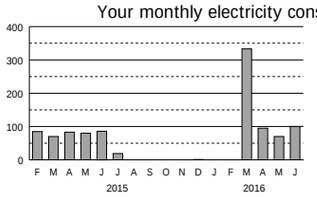

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.38		
Less : VAT	72.74		
Amount Net of VAT	964.64		
Less: BIR 2306	30.68		
BIR 2307	18.34	VATable Sales	964.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.62	VAT Zero Rated Sales	0.00
Add : VAT	72.74	VAT Amount	72.74
TOTAL AMOUNT DUE	988.36	TOTAL SALES	1,037.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1040/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906976871448

Collection Ref. Code	: 1839-77-653-6	Premise Address	: PATAG,NAGA		
Account ID	: 9068420000-0				
Customer Name	: ALINSONORIN,HIPOLITO U	TOTAL AMOUNT DUE	: 2,592.03	Overdue Bill	: 2
Meter Number	: 473445GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90684200000 BC02/592.1/1040/0/33/06-07-2016/61 3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394849356224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108154

39485200008

Date : 06-07-2016

BC02/592.1/1075/0999294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948520000-8

Collection Ref. Code : 1845-68-515-6

Customer Information----------

Name : PAQUIT,MARCELINA A

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	486233GS6	Pole No	:	0999294
Serial No	:	58504849	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2476
Period From	:	05-05-2016	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 165.18
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.26
CURRENT BILL - JUNE 2016		308.55
TOTAL AMOUNT DUE		638.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 750.00

Your monthly electricity consumption chart

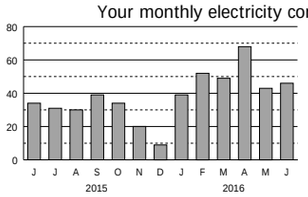

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.55		
Less : VAT	21.03		
Amount Net of VAT	287.52		
Less: BIR 2306	8.94		
BIR 2307	5.31	VATable Sales	287.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.27	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	294.30	TOTAL SALES	308.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1075/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394849356224

Collection Ref. Code	: 1845-68-515-6	Premise Address	: PATAG,NAGA		
Account ID	: 3948520000-8				
Customer Name	: PAQUIT,MARCELINA A	TOTAL AMOUNT DUE	: 638.85	Overdue Bill	: 1
Meter Number	: 486233GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39485200008 BC02/592.1/1075/0/33/06-07-2016/61 3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929086656613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108439

92982202027

Date : 06-07-2016

BC02/592.1/1176/0999385/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298220202-7

Collection Ref. Code : 1859-24-767-9

Customer Information----------

Name : SALUD,MARRY ANN PARDELIO

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1004290	Pole No	:	0999385
Serial No	:	121571682	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	929
Period From	:	05-05-2016	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 79.50	1.59
Sub-Total		- 157.78
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.74
CURRENT BILL - JUNE 2016		190.69
Advance Payment/Credit Adjustments		- 46.41
TOTAL AMOUNT DUE		270.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2015 - 32.00

Your monthly electricity consumption chart

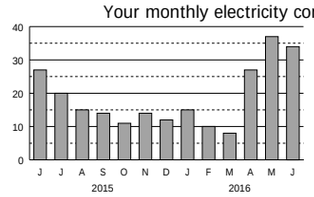

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.69		
Less : VAT	12.73		
Amount Net of VAT	177.96		
Less: BIR 2306	5.45		
BIR 2307	3.24	VATable Sales	177.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.27	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	182.00	TOTAL SALES	190.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1176/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929086656613

Collection Ref. Code	: 1859-24-767-9	Premise Address	: PATAG,NAGA		
Account ID	: 9298220202-7				
Customer Name	: SALUD,MARRY ANN PARDELIO	TOTAL AMOUNT DUE	: 270.31	Overdue Bill	: 1
Meter Number	: MTR1004290				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92982202027 BC02/592.1/1176/0/33/06-07-2016/61 3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830868243176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109076

83095200008

Date : 06-07-2016

BC02/592.1/1180/0999385/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309520000-8

Collection Ref. Code : 1813-93-815-6

Customer Information----------

Name : ENCINA,GENARA P.

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	277331GS6	Pole No	:	0999385
Serial No	:	41468187	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16247
Period From	:	05-05-2016	Prev Rdg	:	16134
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.98
CURRENT BILL - JUNE 2016		1,223.91
TOTAL AMOUNT DUE		2,304.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,350.00

Your monthly electricity consumption chart

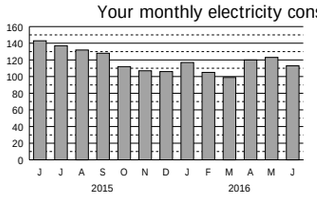

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.91		
Less : VAT	85.76		
Amount Net of VAT	1,138.15		
Less: BIR 2306	36.15		
BIR 2307	21.69	VATable Sales	1,138.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.31	VAT Zero Rated Sales	0.00
Add : VAT	85.76	VAT Amount	85.76
TOTAL AMOUNT DUE	1,166.07	TOTAL SALES	1,223.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1180/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830868243176

Collection Ref. Code	: 1813-93-815-6	Premise Address	: PATAG,NAGA		
Account ID	: 8309520000-8				
Customer Name	: ENCINA,GENARA P.	TOTAL AMOUNT DUE	: 2,304.70	Overdue Bill	: 1
Meter Number	: 277331GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83095200008 BC02/592.1/1180/0/33/06-07-2016/61 3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945805963397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101228

94524200006

Date : 06-07-2016

BC02/592.1/1210/0957982/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452420000-6

Collection Ref. Code : 1815-19-467-7

Customer Information----------

Name : CANOY,VICTOR E.

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	10323 EES6	Pole No	:	0957982
Serial No	:	05604391	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1822
Period From	:	05-05-2016	Prev Rdg	:	1757
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 109.91
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.72
CURRENT BILL - JUNE 2016		567.59
TOTAL AMOUNT DUE		1,120.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 582.00

Your monthly electricity consumption chart

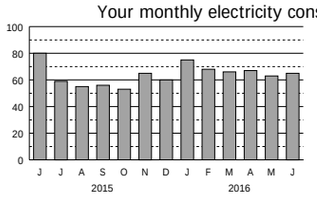

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.59		
Less : VAT	39.28		
Amount Net of VAT	528.31		
Less: BIR 2306	16.60		
BIR 2307	9.95	VATable Sales	528.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.76	VAT Zero Rated Sales	0.00
Add : VAT	39.28	VAT Amount	39.28
TOTAL AMOUNT DUE	541.04	TOTAL SALES	567.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1210/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945805963397

Collection Ref. Code	: 1815-19-467-7	Premise Address	: PATAG,NAGA		
Account ID	: 9452420000-6				
Customer Name	: CANOY,VICTOR E.	TOTAL AMOUNT DUE	: 1,120.22	Overdue Bill	: 1
Meter Number	: 10323 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94524200006 BC02/592.1/1210/0/33/06-07-2016/61 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812911559530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100809

81298662735

Date : 06-07-2016

BC02/592.1/1237/0999385/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129866273-5

Collection Ref. Code : 1859-24-815-2

Customer Information----------

Name : ANANIAS,NATINGOR BARQUIO

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1005415	Pole No	:	0999385
Serial No	:	121521150	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2784
Period From	:	05-05-2016	Prev Rdg	:	2637
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	122	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.62
CURRENT BILL - JUNE 2016		1,592.39
TOTAL AMOUNT DUE		3,084.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,380.00

Your monthly electricity consumption chart

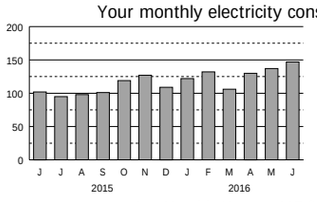

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.39		
Less : VAT	111.56		
Amount Net of VAT	1,480.83		
Less: BIR 2306	47.02		
BIR 2307	28.22	VATable Sales	1,480.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.59	VAT Zero Rated Sales	0.00
Add : VAT	111.56	VAT Amount	111.56
TOTAL AMOUNT DUE	1,517.15	TOTAL SALES	1,592.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1237/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812911559530

Collection Ref. Code	: 1859-24-815-2	Premise Address	: PATAG,NAGA		
Account ID	: 8129866273-5				
Customer Name	: ANANIAS,NATINGOR BARQUIO	TOTAL AMOUNT DUE	: 3,084.31	Overdue Bill	: 1
Meter Number	: MTR1005415				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81298662735 BC02/592.1/1237/0/33/06-07-2016/61 3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413552592246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101362

41325200008

Date : 06-07-2016

BC02/592.1/1240/0957996/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132520000-8

Collection Ref. Code : 1843-49-362-4

Customer Information----------

Name : LUBIANO,MARICEL C

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	333830 GS6	Pole No	:	0957996
Serial No	:	48800018	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3262
Period From	:	05-05-2016	Prev Rdg	:	3173
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 65.11
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.56
CURRENT BILL - JUNE 2016		867.69
TOTAL AMOUNT DUE		1,743.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 705.00

Your monthly electricity consumption chart

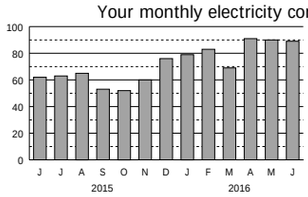

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.69		
Less : VAT	60.35		
Amount Net of VAT	807.34		
Less: BIR 2306	25.48		
BIR 2307	15.30	VATable Sales	807.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.56	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	826.91	TOTAL SALES	867.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1240/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413552592246

Collection Ref. Code	: 1843-49-362-4	Premise Address	: PATAG,NAGA		
Account ID	: 4132520000-8				
Customer Name	: LUBIANO,MARICEL C	TOTAL AMOUNT DUE	: 1,743.33	Overdue Bill	: 1
Meter Number	: 333830 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41325200008 BC02/592.1/1240/0/33/06-07-2016/61 3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392835763564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107370

39264200005

Date : 06-07-2016

BC02/592.1/1270/0957996/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926420000-5

Collection Ref. Code : 1817-72-716-8

Customer Information----------

Name : AUTIDA,CRISTINO R

Premise Address : CENTRO,PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	399474GS6	Pole No	:	0957996
Serial No	:	2003217779	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3408
Period From	:	05-05-2016	Prev Rdg	:	3370
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 172.02
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.71
CURRENT BILL - JUNE 2016		217.34
TOTAL AMOUNT DUE		507.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 370.00

Your monthly electricity consumption chart

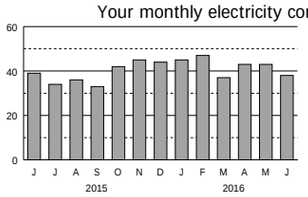

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.34		
Less : VAT	14.69		
Amount Net of VAT	202.65		
Less: BIR 2306	6.25		
BIR 2307	3.69	VATable Sales	202.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.71	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	207.40	TOTAL SALES	217.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1270/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392835763564

Collection Ref. Code	: 1817-72-716-8	Premise Address	: CENTRO,PATAG,NAGA		
Account ID	: 3926420000-5				
Customer Name	: AUTIDA,CRISTINO R	TOTAL AMOUNT DUE	: 507.98	Overdue Bill	: 1
Meter Number	: 399474GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39264200005 BC02/592.1/1270/0/33/06-07-2016/61 3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040149001667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096622

04095200004

Date : 06-07-2016

BC02/592.1/1290/0958001/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409520000-4

Collection Ref. Code : 1813-93-836-9

Customer Information----------

Name : ANGCO,LEONARDO G.

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	127164WS6	Pole No	:	0958001
Serial No	:	58197806	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7722
Period From	:	05-05-2016	Prev Rdg	:	7584
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.21
CURRENT BILL - JUNE 2016		1,496.20
TOTAL AMOUNT DUE		2,939.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 790.00

Your monthly electricity consumption chart

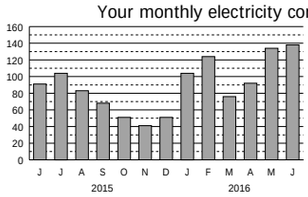

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.20		
Less : VAT	104.88		
Amount Net of VAT	1,391.32		
Less: BIR 2306	44.21		
BIR 2307	26.51	VATable Sales	1,391.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.60	VAT Zero Rated Sales	0.00
Add : VAT	104.88	VAT Amount	104.88
TOTAL AMOUNT DUE	1,425.48	TOTAL SALES	1,496.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1290/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040149001667

Collection Ref. Code	: 1813-93-836-9	Premise Address	: PATAG,NAGA		
Account ID	: 0409520000-4				
Customer Name	: ANGCO,LEONARDO G.	TOTAL AMOUNT DUE	: 2,939.06	Overdue Bill	: 1
Meter Number	: 127164WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04095200004 BC02/592.1/1290/0/33/06-07-2016/61 3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369109491998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094198

36944200009

Date : 06-07-2016

BC02/592.1/1300/0958001/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694420000-9

Collection Ref. Code : 1817-16-560-7

Customer Information----------

Name : ANGCO,AVELINO G

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	221087WS6	Pole No	:	0958001
Serial No	:	45578769	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4476
Period From	:	05-05-2016	Prev Rdg	:	4446
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 176.76
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.38
CURRENT BILL - JUNE 2016		128.45
TOTAL AMOUNT DUE		303.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 146.00

Your monthly electricity consumption chart

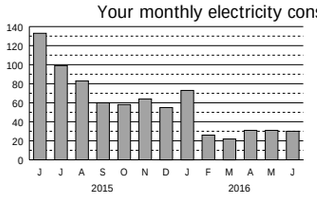

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.45		
Less : VAT	8.56		
Amount Net of VAT	119.89		
Less: BIR 2306	3.68		
BIR 2307	2.11	VATable Sales	119.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.10	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	122.66	TOTAL SALES	128.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1300/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369109491998

Collection Ref. Code	: 1817-16-560-7	Premise Address	: PATAG,NAGA		
Account ID	: 3694420000-9				
Customer Name	: ANGCO,AVELINO G	TOTAL AMOUNT DUE	: 303.85	Overdue Bill	: 1
Meter Number	: 221087WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36944200009 BC02/592.1/1300/0/33/06-07-2016/61 3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240220998085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097777

24095200002

Date : 06-07-2016

BC02/592.1/1330/0957933/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409520000-2

Collection Ref. Code : 1813-93-851-2

Customer Information----------

Name : DELIMA,ROLANDO U.

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	368807GS6	Pole No	:	0957933
Serial No	:	02106989	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6306
Period From	:	05-05-2016	Prev Rdg	:	6281
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.08
CURRENT BILL - JUNE 2016		103.54
TOTAL AMOUNT DUE		202.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 65.00

Your monthly electricity consumption chart

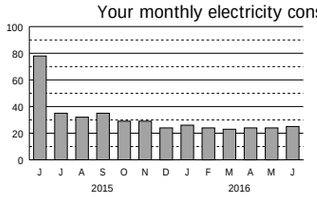

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.54		
Less : VAT	6.75		
Amount Net of VAT	96.79		
Less: BIR 2306	2.91		
BIR 2307	1.70	VATable Sales	96.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.18	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	98.93	TOTAL SALES	103.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1330/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240220998085

Collection Ref. Code	: 1813-93-851-2	Premise Address	: PATAG,NAGA		
Account ID	: 2409520000-2				
Customer Name	: DELIMA,ROLANDO U.	TOTAL AMOUNT DUE	: 202.26	Overdue Bill	: 1
Meter Number	: 368807GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24095200002 BC02/592.1/1330/0/33/06-07-2016/61 3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754433184856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105057

75400883643

Date : 06-07-2016

BC02/592.1/1345/0957954/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540088364-3

Collection Ref. Code : 1857-29-953-1

Customer Information----------

Name : PAQUIT,CATHERINE LABAJO

Premise Address : PATAG,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	7403 EES6	Pole No	:	0957954
Serial No	:	05952288	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	908
Period From	:	05-05-2016	Prev Rdg	:	864
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.81
CURRENT BILL - JUNE 2016		299.26
TOTAL AMOUNT DUE		791.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 450.00

Your monthly electricity consumption chart

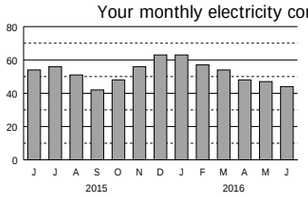

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.26		
Less : VAT	20.56		
Amount Net of VAT	278.70		
Less: BIR 2306	8.73		
BIR 2307	5.15	VATable Sales	278.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.82	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	285.38	TOTAL SALES	299.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1345/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754433184856

Collection Ref. Code	: 1857-29-953-1	Premise Address	: PATAG,CITY OF NAGA		
Account ID	: 7540088364-3				
Customer Name	: PAQUIT,CATHERINE LABAJO	TOTAL AMOUNT DUE	: 791.45	Overdue Bill	: 1
Meter Number	: 7403 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75400883643 BC02/592.1/1345/0/33/06-07-2016/61 3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002479011216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093782

00264200007

Date : 06-07-2016

BC02/592.1/1360/0957905/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026420000-7

Collection Ref. Code : 1817-67-461-7

Customer Information----------

Name : FORMENTERA,BENJAMIN B

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	395445GS6	Pole No	:	0957905
Serial No	:	2003160611	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6677
Period From	:	05-05-2016	Prev Rdg	:	6620
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 150.68
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.25
CURRENT BILL - JUNE 2016		439.53
TOTAL AMOUNT DUE		869.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 325.00

Your monthly electricity consumption chart

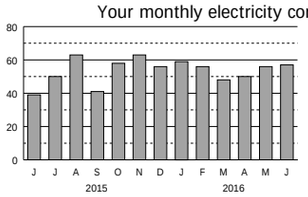

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.53		
Less : VAT	30.19		
Amount Net of VAT	409.34		
Less: BIR 2306	12.78		
BIR 2307	7.64	VATable Sales	409.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.92	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	419.11	TOTAL SALES	439.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1360/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002479011216

Collection Ref. Code	: 1817-67-461-7	Premise Address	: PATAG,NAGA		
Account ID	: 0026420000-7				
Customer Name	: FORMENTERA,BENJAMIN B	TOTAL AMOUNT DUE	: 869.87	Overdue Bill	: 1
Meter Number	: 395445GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00264200007 BC02/592.1/1360/0/33/06-07-2016/61 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459044921560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106939

45944200000

Date : 06-07-2016

BC02/592.1/1370/0957884/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594420000-0

Collection Ref. Code : 1815-99-464-9

Customer Information----------

Name : CANALITA,SERGIO C

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	294304SS6	Pole No	:	0957884
Serial No	:	28299988	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5250
Period From	:	05-05-2016	Prev Rdg	:	5128
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 951.00	19.02
Sub-Total		29.40
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.92
CURRENT BILL - JUNE 2016		1,316.06
TOTAL AMOUNT DUE		2,267.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,142.00

Your monthly electricity consumption chart

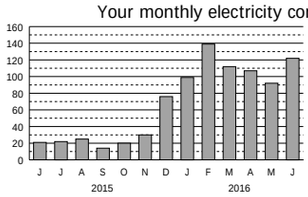

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.06		
Less : VAT	91.99		
Amount Net of VAT	1,224.07		
Less: BIR 2306	38.77		
BIR 2307	23.32	VATable Sales	1,224.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.98	VAT Zero Rated Sales	0.00
Add : VAT	91.99	VAT Amount	91.99
TOTAL AMOUNT DUE	1,253.97	TOTAL SALES	1,316.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1370/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459044921560

Collection Ref. Code	: 1815-99-464-9	Premise Address	: PATAG,NAGA		
Account ID	: 4594420000-0				
Customer Name	: CANALITA,SERGIO C	TOTAL AMOUNT DUE	: 2,267.22	Overdue Bill	: 1
Meter Number	: 294304SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45944200000 BC02/592.1/1370/0/33/06-07-2016/61 3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529787356387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107485

52944200006

Date : 06-07-2016

BC02/592.1/1440/0978253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294420000-6

Collection Ref. Code : 1815-96-518-5

Customer Information----------

Name : OMANDAC,ANABEL N

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	401966GS6	Pole No	:	0978253
Serial No	:	2003224311	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	30158
Period From	:	05-05-2016	Prev Rdg	:	29838
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	240	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,675.94
Transmission Charge	0.2986/kWh	95.55
System Loss Charge	0.8302/kWh	265.66
Sub-Total		2,037.15
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,532.00	70.64
Sub-Total		97.87
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		101.09
Transmission		2.37
System Loss		15.37
Distribution		110.47
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		410.61
CURRENT BILL - JUNE 2016		3,466.25
TOTAL AMOUNT DUE		6,998.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,187.00

Your monthly electricity consumption chart

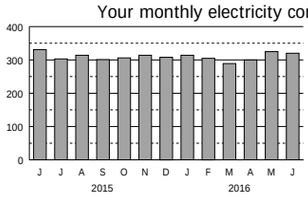

Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.25		
Less : VAT	242.88		
Amount Net of VAT	3,223.37		
Less: BIR 2306	102.38		
BIR 2307	61.42	VATable Sales	3,223.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.57	VAT Zero Rated Sales	0.00
Add : VAT	242.88	VAT Amount	242.88
TOTAL AMOUNT DUE	3,302.45	TOTAL SALES	3,466.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1440/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529787356387

Collection Ref. Code	: 1815-96-518-5	Premise Address	: PATAG,NAGA		
Account ID	: 5294420000-6				
Customer Name	: OMANDAC,ANABEL N	TOTAL AMOUNT DUE	: 6,998.30	Overdue Bill	: 1
Meter Number	: 401966GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52944200006 BC02/592.1/1440/0/33/06-07-2016/61 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549507315477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102396

54944200002

Date : 06-07-2016

BC02/592.1/1540/0978281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494420000-2

Collection Ref. Code : 1815-98-383-3

Customer Information----------

Name : ACALAIN,SAMSON S

Premise Address : PATAG,NAGA

TIN :

Metering Information----------

Meter No	:	548020 GS6	Pole No	:	0978281
Serial No	:	56215314	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2096
Period From	:	05-05-2016	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 111.74
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.80
CURRENT BILL - JUNE 2016		576.07
Advance Payment/Credit Adjustments		- 135.55
TOTAL AMOUNT DUE		1,129.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,160.00

Your monthly electricity consumption chart

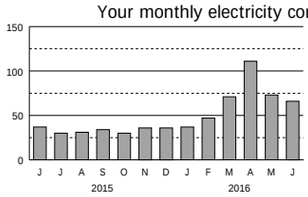

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.07		
Less : VAT	39.85		
Amount Net of VAT	536.22		
Less: BIR 2306	16.85		
BIR 2307	10.10	VATable Sales	536.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.27	VAT Zero Rated Sales	0.00
Add : VAT	39.85	VAT Amount	39.85
TOTAL AMOUNT DUE	549.12	TOTAL SALES	576.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1540/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549507315477

Collection Ref. Code	: 1815-98-383-3	Premise Address	: PATAG,NAGA		
Account ID	: 5494420000-2				
Customer Name	: ACALAIN,SAMSON S	TOTAL AMOUNT DUE	: 1,129.03	Overdue Bill	: 1
Meter Number	: 548020 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54944200002 BC02/592.1/1540/0/33/06-07-2016/61 3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762014042729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109097

76272066028

Date : 06-07-2016

BC02/592.1/1800/1339101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627206602-8

Collection Ref. Code : 1857-68-992-5

Customer Information----------

Name : NAVALES,GAUDENCIA GERALDEZ

Premise Address : PATAG,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	013058 EFS6	Pole No	:	1339101
Serial No	:	121510171	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	631
Period From	:	05-05-2016	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	122	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 146.79
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		10.00
CURRENT BILL - JUNE 2016		25.07
TOTAL AMOUNT DUE		242.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 286.00

Your monthly electricity consumption chart

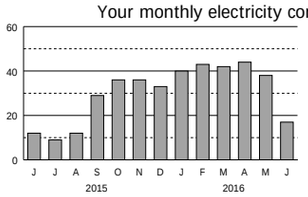

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.07		
Less : VAT	1.82		
Amount Net of VAT	23.25		
Less: BIR 2306	0.84		
BIR 2307	0.30	VATable Sales	23.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.11	VAT Zero Rated Sales	0.00
Add : VAT	1.82	VAT Amount	1.82
TOTAL AMOUNT DUE	23.93	TOTAL SALES	25.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.1/1800/0/33/06-07-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762014042729

Collection Ref. Code	: 1857-68-992-5	Premise Address	: PATAG,CITY OF NAGA		
Account ID	: 7627206602-8				
Customer Name	: NAVALES,GAUDENCIA GERALDEZ	TOTAL AMOUNT DUE	: 242.33	Overdue Bill	: 1
Meter Number	: 013058 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76272066028

BC02/592.1/1800/0/33/06-07-2016/61

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771248033594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095400

77186000004

Date : 06-07-2016

BC01/305.2/120/0785562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718600000-4

Collection Ref. Code : 1813-51-425-9

Customer Information----------

Name : ALERTA,ELMER P.

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109122	Pole No	:	0785562
Serial No	:	129128844	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2159
Period From	:	05-04-2016	Prev Rdg	:	2001
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	297	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		203.44
CURRENT BILL - JUNE 2016		1,717.63
TOTAL AMOUNT DUE		3,608.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,094.00

Your monthly electricity consumption chart

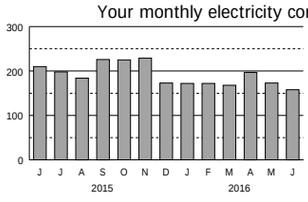

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.63		
Less : VAT	120.59		
Amount Net of VAT	1,597.04		
Less: BIR 2306	50.84		
BIR 2307	30.44	VATable Sales	1,597.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.76	VAT Zero Rated Sales	0.00
Add : VAT	120.59	VAT Amount	120.59
TOTAL AMOUNT DUE	1,636.35	TOTAL SALES	1,717.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/120/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771248033594

Collection Ref. Code	: 1813-51-425-9	Premise Address	: LANDING,CATARMAN,LILOAN		
Account ID	: 7718600000-4				
Customer Name	: ALERTA,ELMER P.	TOTAL AMOUNT DUE	: 3,608.84	Overdue Bill	: 1
Meter Number	: MTR1109122				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77186000004 BC01/305.2/120/0/23/06-07-2016/62 3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670214909875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094550

67068000008

Date : 06-07-2016

BC01/305.2/410/0785513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706800000-8

Collection Ref. Code : 1825-78-443-4

Customer Information----------

Name : SY,BENITA R.

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108284	Pole No	:	0785513
Serial No	:	129128201	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1153
Period From	:	05-04-2016	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1185	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.28
CURRENT BILL - JUNE 2016		1,505.72
TOTAL AMOUNT DUE		3,371.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,457.00

Your monthly electricity consumption chart

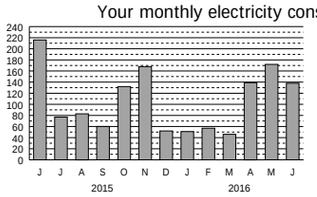

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.72		
Less : VAT	105.90		
Amount Net of VAT	1,399.82		
Less: BIR 2306	44.64		
BIR 2307	26.68	VATable Sales	1,399.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.50	VAT Zero Rated Sales	0.00
Add : VAT	105.90	VAT Amount	105.90
TOTAL AMOUNT DUE	1,434.40	TOTAL SALES	1,505.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/410/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670214909875

Collection Ref. Code	: 1825-78-443-4	Premise Address	: CATARMAN LILOAN		
Account ID	: 6706800000-8				
Customer Name	: SY,BENITA R.	TOTAL AMOUNT DUE	: 3,371.02	Overdue Bill	: 1
Meter Number	: MTR1108284				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67068000008 BC01/305.2/410/0/23/06-07-2016/62 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835631460587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093339

83527000000

Date : 06-07-2016

BC01/305.2/440/0785513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352700000-0

Collection Ref. Code : 1819-51-575-3

Customer Information----------

Name : JUGALBOT,CONRADO JR B

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109421	Pole No	:	0785513
Serial No	:	129125547	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1756
Period From	:	05-04-2016	Prev Rdg	:	1626
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	418	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.11
CURRENT BILL - JUNE 2016		1,410.92
TOTAL AMOUNT DUE		2,819.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,545.00

Your monthly electricity consumption chart

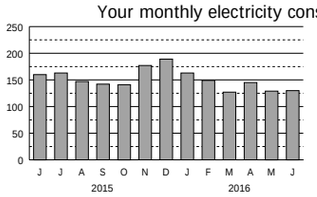

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.92		
Less : VAT	98.96		
Amount Net of VAT	1,311.96		
Less: BIR 2306	41.72		
BIR 2307	25.00	VATable Sales	1,311.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.24	VAT Zero Rated Sales	0.00
Add : VAT	98.96	VAT Amount	98.96
TOTAL AMOUNT DUE	1,344.20	TOTAL SALES	1,410.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/440/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835631460587

Collection Ref. Code : 1819-51-575-3

Account ID : 8352700000-0

Customer Name : JUGALBOT,CONRADO JR B

Meter Number : MTR1109421

Period : May 2016

Premise Address : LANDING,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 2,819.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83527000000

BC01/305.2/440/0/23/06-07-2016/62

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234432547890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092937

23436000006

Date : 06-07-2016

BC01/305.2/520/0782705/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343600000-6

Collection Ref. Code : 1837-96-965-5

Customer Information----------

Name : GOMERA,LUIS GERALD M

Premise Address : COR. MACALOKA BEACH, LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108260	Pole No	:	0782705
Serial No	:	129126120	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1353
Period From	:	05-04-2016	Prev Rdg	:	1201
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	350	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		40.44
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.63
CURRENT BILL - JUNE 2016		1,642.63
TOTAL AMOUNT DUE		3,017.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,335.00

Your monthly electricity consumption chart

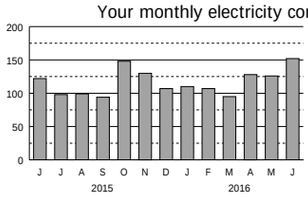

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.63		
Less : VAT	114.97		
Amount Net of VAT	1,527.66		
Less: BIR 2306	48.47		
BIR 2307	29.10	VATable Sales	1,527.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.09	VAT Zero Rated Sales	0.00
Add : VAT	114.97	VAT Amount	114.97
TOTAL AMOUNT DUE	1,565.06	TOTAL SALES	1,642.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/520/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234432547890

Collection Ref. Code	: 1837-96-965-5	Premise Address	: COR. MACALOKA BEACH, LANDING,CATARMAN,LILOAN
Account ID	: 2343600000-6		
Customer Name	: GOMERA,LUIS GERALD M	TOTAL AMOUNT DUE	: 3,017.46 Overdue Bill : 1
Meter Number	: MTR1108260		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23436000006 BC01/305.2/520/0/23/06-07-2016/62 3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675380483435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098994

67547000009

Date : 06-07-2016

BC01/305.2/590/0783550/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754700000-9

Collection Ref. Code : 1829-62-887-9

Customer Information----------

Name : GUNN,VIOLETA N

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108032	Pole No	:	0783550
Serial No	:	129126676	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1063
Period From	:	05-04-2016	Prev Rdg	:	961
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1308	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 947.00	18.94
Sub-Total		27.62
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.86
CURRENT BILL - JUNE 2016		1,104.67
Advance Payment/Credit Adjustments		- 209.30
TOTAL AMOUNT DUE		2,051.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,532.00

Your monthly electricity consumption chart

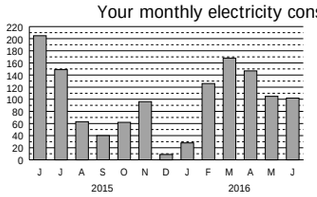

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.67		
Less : VAT	77.39		
Amount Net of VAT	1,027.28		
Less: BIR 2306	32.63		
BIR 2307	19.57	VATable Sales	1,027.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.08	VAT Zero Rated Sales	0.00
Add : VAT	77.39	VAT Amount	77.39
TOTAL AMOUNT DUE	1,052.47	TOTAL SALES	1,104.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/590/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675380483435

Collection Ref. Code	: 1829-62-887-9	Premise Address	: CATARMAN LILOAN		
Account ID	: 6754700000-9				
Customer Name	: GUNN,VIOLETA N	TOTAL AMOUNT DUE	: 2,051.43	Overdue Bill	: 1
Meter Number	: MTR1108032				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67547000009 BC01/305.2/590/0/23/06-07-2016/62 3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402399220481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094073

40281824843

Date : 06-07-2016

BC01/305.2/841/1057282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028182484-3

Collection Ref. Code : 1859-16-707-1

Customer Information----------

Name : PANSAG,JOSEPHINE PILAPIL

Premise Address : SITIO LANDING,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1003750	Pole No	:	1057282
Serial No	:	121518970	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2233
Period From	:	05-04-2016	Prev Rdg	:	2103
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	346	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.70
CURRENT BILL - JUNE 2016		1,407.31
TOTAL AMOUNT DUE		2,656.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,460.00

Your monthly electricity consumption chart

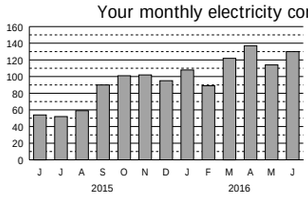

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.31		
Less : VAT	98.57		
Amount Net of VAT	1,308.74		
Less: BIR 2306	41.55		
BIR 2307	24.94	VATable Sales	1,308.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.25	VAT Zero Rated Sales	0.00
Add : VAT	98.57	VAT Amount	98.57
TOTAL AMOUNT DUE	1,340.82	TOTAL SALES	1,407.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/841/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402399220481

Collection Ref. Code	: 1859-16-707-1	Premise Address	: SITIO LANDING,CATARMAN		
Account ID	: 4028182484-3				
Customer Name	: PANSAG,JOSEPHINE PILAPIL	TOTAL AMOUNT DUE	: 2,656.07	Overdue Bill	: 1
Meter Number	: MTR1003750				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40281824843 BC01/305.2/841/0/23/06-07-2016/62 3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503135736415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094217

50397000006

Date : 06-07-2016

BC01/305.2/850/1057282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039700000-6

Collection Ref. Code : 1843-48-701-2

Customer Information----------

Name : CONAHAP,IRMA M

Premise Address : DOCKERS LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109440	Pole No	:	1057282
Serial No	:	129125586	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1634
Period From	:	05-04-2016	Prev Rdg	:	1487
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.86
CURRENT BILL - JUNE 2016		1,594.49
TOTAL AMOUNT DUE		3,179.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,500.00

Your monthly electricity consumption chart

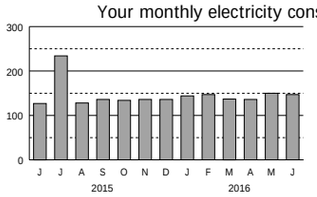

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.49		
Less : VAT	111.79		
Amount Net of VAT	1,482.70		
Less: BIR 2306	47.11		
BIR 2307	28.25	VATable Sales	1,482.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.34	VAT Zero Rated Sales	0.00
Add : VAT	111.79	VAT Amount	111.79
TOTAL AMOUNT DUE	1,519.13	TOTAL SALES	1,594.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/850/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503135736415

Collection Ref. Code	: 1843-48-701-2	Premise Address	: DOCKERS LANDING,CATARMAN,LILOAN		
Account ID	: 5039700000-6				
Customer Name	: CONAHAP,IRMA M	TOTAL AMOUNT DUE	: 3,179.54	Overdue Bill	: 1
Meter Number	: MTR1109440				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50397000006 BC01/305.2/850/0/23/06-07-2016/62 3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101248329328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092604

10199079319

Date : 06-07-2016

BC01/305.2/901/0783914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019907931-9

Collection Ref. Code : 1855-48-668-7

Customer Information----------

Name : ANDRIN,SANDRO SENTILLAS

Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1027640	Pole No	:	0783914
Serial No	:	121748033	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4054
Period From	:	05-04-2016	Prev Rdg	:	3862
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		52.46
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		245.85
CURRENT BILL - JUNE 2016		2,074.98
TOTAL AMOUNT DUE		3,880.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,616.00

Your monthly electricity consumption chart

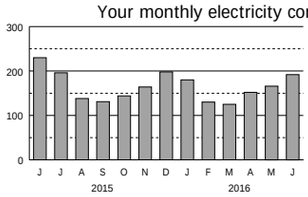

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.98		
Less : VAT	145.22		
Amount Net of VAT	1,929.76		
Less: BIR 2306	61.22		
BIR 2307	36.77	VATable Sales	1,929.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.77	VAT Zero Rated Sales	0.00
Add : VAT	145.22	VAT Amount	145.22
TOTAL AMOUNT DUE	1,976.99	TOTAL SALES	2,074.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/901/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101248329328

Collection Ref. Code : 1855-48-668-7

Account ID : 1019907931-9

Customer Name : ANDRIN,SANDRO SENTILLAS

Meter Number : MTR1027640

Period : May 2016

Premise Address : CATARMAN,LILO-AN

TOTAL AMOUNT DUE : 3,880.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10199079319

BC01/305.2/901/0/23/06-07-2016/62

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704878309199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095517

70446000005

Date : 06-07-2016

BC01/305.2/920/0783900/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044600000-5

Collection Ref. Code : 1839-47-932-9

Customer Information----------

Name : GANDIONCO,VIVIAN (TM) C

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108044	Pole No	:	0783900
Serial No	:	129127111	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1205
Period From	:	05-04-2016	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	250	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		139.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.5013/kWh	143.37
System Loss Charge	0.7989/kWh	228.49
Sub-Total		1,869.73
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		55.31
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		90.35
Transmission		3.55
System Loss		13.04
Distribution		98.80
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		364.03
CURRENT BILL - JUNE 2016		3,112.40
TOTAL AMOUNT DUE		3,252.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,409.00

Your monthly electricity consumption chart

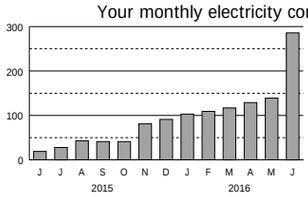

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.40		
Less : VAT	214.03		
Amount Net of VAT	2,898.37		
Less: BIR 2306	90.87		
BIR 2307	55.24	VATable Sales	2,898.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.26	VAT Zero Rated Sales	0.00
Add : VAT	214.03	VAT Amount	214.03
TOTAL AMOUNT DUE	2,966.29	TOTAL SALES	3,112.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/920/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704878309199

Collection Ref. Code : 1839-47-932-9

Account ID : 7044600000-5

Customer Name : GANDIONCO,VIVIAN (TM) C

Meter Number : MTR1108044

Period : May 2016

Premise Address : LANDING,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 3,252.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70446000005

BC01/305.2/920/0/23/06-07-2016/62

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207895056502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098335

20716000003

Date : 06-07-2016

BC01/305.2/961/0784003/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071600000-3

Collection Ref. Code : 1819-98-347-1

Customer Information----------

Name : CANETE,JADE A

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110689	Pole No	:	0784003
Serial No	:	129127065	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6762
Period From	:	05-04-2016	Prev Rdg	:	6084
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	570	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,339.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,550.89
Transmission Charge	0.2986/kWh	202.45
System Loss Charge	0.8302/kWh	562.88
Sub-Total		4,316.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,340.00	166.80
Sub-Total		224.50
Government Charges		
Franchise Tax - Local		32.43
Value Added Tax		
Generation		214.16
Transmission		5.01
System Loss		32.53
Distribution		233.40
Others		30.83
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		871.36
CURRENT BILL - JUNE 2016		7,357.04
TOTAL AMOUNT DUE		15,696.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 5,683.00

Your monthly electricity consumption chart

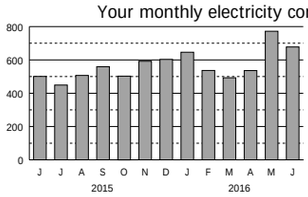

Avg Monthly Usage : 567.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,357.04		
Less : VAT	515.93		
Amount Net of VAT	6,841.11		
Less: BIR 2306	217.48		
BIR 2307	130.36	VATable Sales	6,841.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,493.27	VAT Zero Rated Sales	0.00
Add : VAT	515.93	VAT Amount	515.93
TOTAL AMOUNT DUE	7,009.20	TOTAL SALES	7,357.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/961/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207895056502

Collection Ref. Code : 1819-98-347-1

Account ID : 2071600000-3

Customer Name : CANETE,JADE A

Meter Number : MTR1110689

Period : May 2016

Premise Address : LANDING,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 15,696.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20716000003 BC01/305.2/961/0/23/06-07-2016/62 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942632566265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099455

94229000008

Date : 06-07-2016

BC01/305.2/1021/0783956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422900000-8

Collection Ref. Code : 1835-77-767-8

Customer Information----------

Name : ANTONIO,ESTRELLA A

Premise Address : CATARMAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108891	Pole No	:	0783956
Serial No	:	129125256	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	497
Period From	:	05-04-2016	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 157.92
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.57
CURRENT BILL - JUNE 2016		327.33
Advance Payment/Credit Adjustments		- 0.55
TOTAL AMOUNT DUE		1,204.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 497.00

Your monthly electricity consumption chart

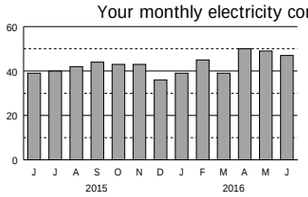

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.33		
Less : VAT	22.77		
Amount Net of VAT	304.56		
Less: BIR 2306	9.68		
BIR 2307	5.64	VATable Sales	304.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.24	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	312.01	TOTAL SALES	327.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1021/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942632566265

Collection Ref. Code	: 1835-77-767-8	Premise Address	: CATARMAN, LILOAN		
Account ID	: 9422900000-8				
Customer Name	: ANTONIO,ESTRELLA A	TOTAL AMOUNT DUE	: 1,204.62	Overdue Bill	: 3
Meter Number	: MTR1108891				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94229000008 BC01/305.2/1021/0/23/06-07-2016/62 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671400115227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095056

67156000001

Date : 06-07-2016

BC01/305.2/1100/0783984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715600000-1

Collection Ref. Code : 1821-52-011-4

Customer Information----------

Name : PILAPIL,CECILIO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108871	Pole No	:	0783984
Serial No	:	129123089	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1480
Period From	:	05-04-2016	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		50.39
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.44
CURRENT BILL - JUNE 2016		1,507.22
TOTAL AMOUNT DUE		3,439.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,205.00

Your monthly electricity consumption chart

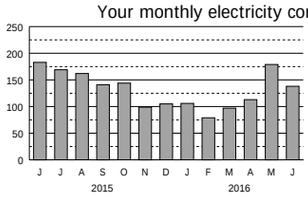

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.22		
Less : VAT	106.06		
Amount Net of VAT	1,401.16		
Less: BIR 2306	44.70		
BIR 2307	26.71	VATable Sales	1,401.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.75	VAT Zero Rated Sales	0.00
Add : VAT	106.06	VAT Amount	106.06
TOTAL AMOUNT DUE	1,435.81	TOTAL SALES	1,507.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1100/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671400115227

Collection Ref. Code	: 1821-52-011-4	Premise Address	: CATARMAN LILOAN		
Account ID	: 6715600000-1				
Customer Name	: PILAPIL,CECILIO	TOTAL AMOUNT DUE	: 3,439.53	Overdue Bill	: 1
Meter Number	: MTR1108871				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67156000001 BC01/305.2/1100/0/23/06-07-2016/62 3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805733679737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096367

80526000007

Date : 06-07-2016

BC01/305.2/1110/0783970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052600000-7

Collection Ref. Code : 1821-24-680-2

Customer Information----------

Name : MALAZARTE,YOLANDA P

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109011	Pole No	:	0783970
Serial No	:	129124572	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1015
Period From	:	05-04-2016	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	434	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,503.11
Transmission Charge	0.2986/kWh	85.70
System Loss Charge	0.8302/kWh	238.27
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 364.00	7.28
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		90.66
Transmission		2.13
System Loss		13.77
Distribution		99.14
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		361.27
CURRENT BILL - JUNE 2016		3,046.25
TOTAL AMOUNT DUE		3,410.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,001.00

Your monthly electricity consumption chart

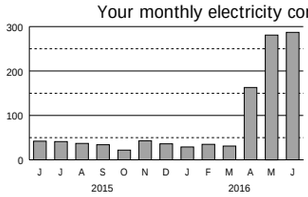

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.25		
Less : VAT	211.12		
Amount Net of VAT	2,835.13		
Less: BIR 2306	89.03		
BIR 2307	53.97	VATable Sales	2,835.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,692.13	VAT Zero Rated Sales	0.00
Add : VAT	211.12	VAT Amount	211.12
TOTAL AMOUNT DUE	2,903.25	TOTAL SALES	3,046.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1110/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805733679737

Collection Ref. Code : 1821-24-680-2

Account ID : 8052600000-7

Customer Name : MALAZARTE,YOLANDA P

Meter Number : MTR1109011

Period : May 2016

Premise Address : LANDING,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 3,410.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80526000007 BC01/305.2/1110/0/23/06-07-2016/62 3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734439868407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092773

73436000001

Date : 06-07-2016

BC01/305.2/1170/0785576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343600000-1

Collection Ref. Code : 1839-20-434-6

Customer Information----------

Name : LUMAAD,MARY ANN F

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109425	Pole No	:	0785576
Serial No	:	129125588	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1053
Period From	:	05-04-2016	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	270	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 951.50	19.03
Sub-Total		30.60
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.48
CURRENT BILL - JUNE 2016		1,464.00
Advance Payment/Credit Adjustments		- 706.20
TOTAL AMOUNT DUE		2,415.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,000.00

Your monthly electricity consumption chart

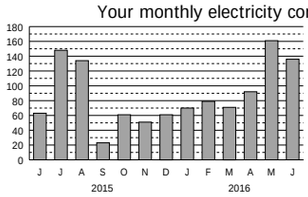

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.00		
Less : VAT	102.24		
Amount Net of VAT	1,361.76		
Less: BIR 2306	43.09		
BIR 2307	25.94	VATable Sales	1,361.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.73	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,394.97	TOTAL SALES	1,464.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1170/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734439868407

Collection Ref. Code	: 1839-20-434-6	Premise Address	: LANDING,CATARMAN,LILOAN
Account ID	: 7343600000-1		
Customer Name	: LUMAAD,MARY ANN F	TOTAL AMOUNT DUE	: 2,415.65
Meter Number	: MTR1109425		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73436000001 BC01/305.2/1170/0/23/06-07-2016/62 3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539369449489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097517

53994259017

Date : 06-07-2016

BC01/305.2/1360/1027415/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399425901-7

Collection Ref. Code : 1853-36-551-3

Customer Information----------

Name : DANOSO,MARILOU ANIEL

Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110641	Pole No	:	1027415
Serial No	:	129126665	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3203
Period From	:	05-04-2016	Prev Rdg	:	2936
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	233	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,398.36
Transmission Charge	0.2986/kWh	79.73
System Loss Charge	0.8302/kWh	221.66
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		75.14
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		84.34
Transmission		1.97
System Loss		12.82
Distribution		92.28
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		341.86
CURRENT BILL - JUNE 2016		2,885.72
TOTAL AMOUNT DUE		5,506.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 5,425.00

Your monthly electricity consumption chart

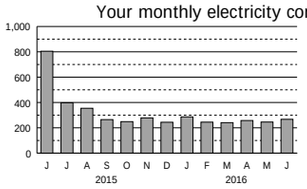

Avg Monthly Usage : 318.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.72		
Less : VAT	201.95		
Amount Net of VAT	2,683.77		
Less: BIR 2306	85.13		
BIR 2307	51.13	VATable Sales	2,683.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.51	VAT Zero Rated Sales	0.00
Add : VAT	201.95	VAT Amount	201.95
TOTAL AMOUNT DUE	2,749.46	TOTAL SALES	2,885.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1360/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539369449489

Collection Ref. Code	: 1853-36-551-3	Premise Address	: CATARMAN,LILO-AN		
Account ID	: 5399425901-7				
Customer Name	: DANOSO,MARILOU ANIEL	TOTAL AMOUNT DUE	: 5,506.11	Overdue Bill	: 1
Meter Number	: MTR1110641				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53994259017 BC01/305.2/1360/0/23/06-07-2016/62 3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867397831184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092228

86755531174

Date : 06-07-2016

BC01/305.2/1880/0783613/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675553117-4

Collection Ref. Code : 1859-99-359-1

Customer Information----------

Name : SANVICTORRES,ABDUL YORAM TAGALOG

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1031943	Pole No	:	0783613
Serial No	:	126812591	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1962
Period From	:	05-04-2016	Prev Rdg	:	1847
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	233	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.95
CURRENT BILL - JUNE 2016		1,249.00
TOTAL AMOUNT DUE		2,504.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,225.00

Your monthly electricity consumption chart

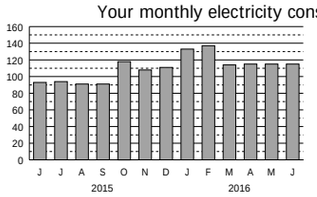

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.00		
Less : VAT	87.65		
Amount Net of VAT	1,161.35		
Less: BIR 2306	36.95		
BIR 2307	22.13	VATable Sales	1,161.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.27	VAT Zero Rated Sales	0.00
Add : VAT	87.65	VAT Amount	87.65
TOTAL AMOUNT DUE	1,189.92	TOTAL SALES	1,249.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1880/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867397831184

Collection Ref. Code : 1859-99-359-1

Account ID : 8675553117-4

Customer Name : SANVICTORRES,ABDUL YORAM TAGALOG

Meter Number : MTR1031943

Period : May 2016

Premise Address : LANDING,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 2,504.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86755531174

BC01/305.2/1880/0/23/06-07-2016/62

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135711019980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093544

13538840185

Date : 06-07-2016

BC01/305.2/1997/0785695/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353884018-5

Collection Ref. Code : 1857-64-401-8

Customer Information----------

Name : SOLERO,MARIA REGINA CASAS

Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	011922 EFS6	Pole No	:	0785695
Serial No	:	121437551	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7791
Period From	:	05-04-2016	Prev Rdg	:	7331
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	1280	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,220.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,409.16
Transmission Charge	0.2986/kWh	137.36
System Loss Charge	0.8302/kWh	381.89
Sub-Total		2,928.41
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,221.00	124.42
Sub-Total		163.57
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		145.30
Transmission		3.40
System Loss		22.08
Distribution		158.54
Others		22.28
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		592.82
CURRENT BILL - JUNE 2016		5,006.00
TOTAL AMOUNT DUE		11,226.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,515.74

Your monthly electricity consumption chart

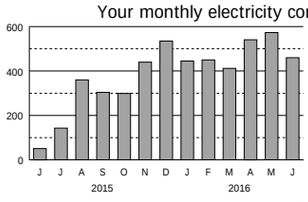

Avg Monthly Usage : 385.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,006.00		
Less : VAT	351.60		
Amount Net of VAT	4,654.40		
Less: BIR 2306	148.20		
BIR 2307	88.71	VATable Sales	4,654.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,417.49	VAT Zero Rated Sales	0.00
Add : VAT	351.60	VAT Amount	351.60
TOTAL AMOUNT DUE	4,769.09	TOTAL SALES	5,006.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/1997/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135711019980

Collection Ref. Code	: 1857-64-401-8	Premise Address	: CATARMAN,LILO-AN		
Account ID	: 1353884018-5				
Customer Name	: SOLERO,MARIA REGINA CASAS	TOTAL AMOUNT DUE	: 11,226.95	Overdue Bill	: 1
Meter Number	: 011922 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13538840185 BC01/305.2/1997/0/23/06-07-2016/62 3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203884600688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094837

20339822874

Date : 06-07-2016

BC01/305.2/2010/0785940/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033982287-4

Collection Ref. Code : 1853-58-176-3

Customer Information----------

Name : TORTUZA,FRANKLIN JUGALBOT

Premise Address : LANDING,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109334	Pole No	:	0785940
Serial No	:	129124949	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1207
Period From	:	05-04-2016	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	346	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		31.13
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.39
CURRENT BILL - JUNE 2016		1,328.48
TOTAL AMOUNT DUE		2,361.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,260.54

Your monthly electricity consumption chart

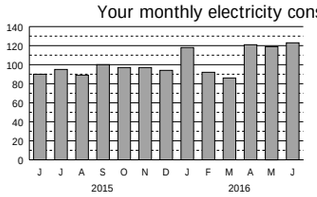

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.48		
Less : VAT	92.93		
Amount Net of VAT	1,235.55		
Less: BIR 2306	39.18		
BIR 2307	23.54	VATable Sales	1,235.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.83	VAT Zero Rated Sales	0.00
Add : VAT	92.93	VAT Amount	92.93
TOTAL AMOUNT DUE	1,265.76	TOTAL SALES	1,328.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2010/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203884600688

Collection Ref. Code	: 1853-58-176-3	Premise Address	: LANDING,CATARMAN, LILO-AN		
Account ID	: 2033982287-4				
Customer Name	: TORTUZA,FRANKLIN JUGALBOT	TOTAL AMOUNT DUE	: 2,361.40	Overdue Bill	: 1
Meter Number	: MTR1109334				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20339822874 BC01/305.2/2010/0/23/06-07-2016/62 3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267847439762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092970

26718000008

Date : 06-07-2016

BC01/305.2/2110/1141303/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671800000-8

Collection Ref. Code : 1843-68-374-1

Customer Information----------

Name : JUGALBOT,ALAN I

Premise Address : SITIO LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1116436	Pole No	:	1141303
Serial No	:	40052437	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1275
Period From	:	05-04-2016	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	1340	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 462.50	9.25
Sub-Total		26.19
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		251.21
CURRENT BILL - JUNE 2016		2,118.65
TOTAL AMOUNT DUE		2,581.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,153.00

Your monthly electricity consumption chart

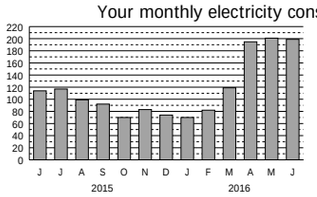

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.65		
Less : VAT	147.06		
Amount Net of VAT	1,971.59		
Less: BIR 2306	62.01		
BIR 2307	37.54	VATable Sales	1,971.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.04	VAT Zero Rated Sales	0.00
Add : VAT	147.06	VAT Amount	147.06
TOTAL AMOUNT DUE	2,019.10	TOTAL SALES	2,118.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2110/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267847439762

Collection Ref. Code	: 1843-68-374-1	Premise Address	: SITIO LANDING,CATARMAN,LILOAN		
Account ID	: 2671800000-8				
Customer Name	: JUGALBOT,ALAN I	TOTAL AMOUNT DUE	: 2,581.01	Overdue Bill	: 1
Meter Number	: MTR1116436				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26718000008 BC01/305.2/2110/0/23/06-07-2016/62 3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074918041035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098279

07453185063

Date : 06-07-2016

BC01/305.2/2192/0785940/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745318506-3

Collection Ref. Code : 1861-21-512-6

Customer Information----------

Name : LAHAYLAHAY,JAPETH DIAZ

Premise Address : PUROK NANGKA,LANDING,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1048949	Pole No	:	0785940
Serial No	:	125284966	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5498
Period From	:	05-04-2016	Prev Rdg	:	5180
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	1062	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,466.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,665.46
Transmission Charge	0.2986/kWh	94.95
System Loss Charge	0.8302/kWh	264.00
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,466.50	69.33
Sub-Total		96.39
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		100.44
Transmission		2.36
System Loss		15.29
Distribution		109.79
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		407.95
CURRENT BILL - JUNE 2016		3,443.64
TOTAL AMOUNT DUE		6,910.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,150.00

Your monthly electricity consumption chart

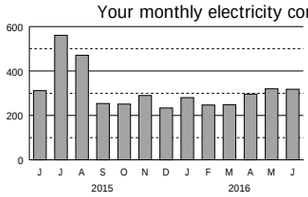

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.64		
Less : VAT	241.27		
Amount Net of VAT	3,202.37		
Less: BIR 2306	101.70		
BIR 2307	61.02	VATable Sales	3,202.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,039.65	VAT Zero Rated Sales	0.00
Add : VAT	241.27	VAT Amount	241.27
TOTAL AMOUNT DUE	3,280.92	TOTAL SALES	3,443.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2192/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074918041035

Collection Ref. Code	: 1861-21-512-6	Premise Address	: PUROK NANGKA,LANDING,CATARMAN, LILO-AN
Account ID	: 0745318506-3		
Customer Name	: LAHAYLAHAY,JAPETH DIAZ	TOTAL AMOUNT DUE	: 6,910.12 Overdue Bill : 1
Meter Number	: MTR1048949		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07453185063 BC01/305.2/2192/0/23/06-07-2016/62 3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734642099005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092748

73447000008

Date : 06-07-2016

BC01/305.2/2220/0785996/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344700000-8

Collection Ref. Code : 1829-59-080-4

Customer Information----------

Name : VISOC,REYNALDO D

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108222	Pole No	:	0785996
Serial No	:	129126172	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1277
Period From	:	05-04-2016	Prev Rdg	:	1157
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	140	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.40
CURRENT BILL - JUNE 2016		1,303.59
TOTAL AMOUNT DUE		2,637.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,155.00

Your monthly electricity consumption chart

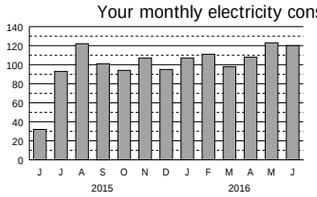

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.59		
Less : VAT	91.48		
Amount Net of VAT	1,212.11		
Less: BIR 2306	38.57		
BIR 2307	23.10	VATable Sales	1,212.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.44	VAT Zero Rated Sales	0.00
Add : VAT	91.48	VAT Amount	91.48
TOTAL AMOUNT DUE	1,241.92	TOTAL SALES	1,303.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2220/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734642099005

Collection Ref. Code	: 1829-59-080-4	Premise Address	: CATARMAN LILOAN		
Account ID	: 7344700000-8				
Customer Name	: VISOC,REYNALDO D	TOTAL AMOUNT DUE	: 2,637.92	Overdue Bill	: 1
Meter Number	: MTR1108222				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73447000008 BC01/305.2/2220/0/23/06-07-2016/62 3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467155082356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092493

46749358266

Date : 06-07-2016

BC01/305.2/2307/0826590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674935826-6

Collection Ref. Code : 1851-51-317-5

Customer Information----------

Name : DELGADO,JOCELYN

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108048	Pole No	:	0826590
Serial No	:	129126740	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1120
Period From	:	05-04-2016	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	245	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 24.31
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.25
CURRENT BILL - JUNE 2016		964.33
Advance Payment/Credit Adjustments		- 1.28
TOTAL AMOUNT DUE		1,929.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,000.00

Your monthly electricity consumption chart

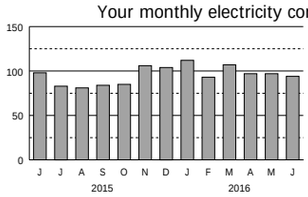

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.33		
Less : VAT	67.22		
Amount Net of VAT	897.11		
Less: BIR 2306	28.35		
BIR 2307	17.05	VATable Sales	897.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.71	VAT Zero Rated Sales	0.00
Add : VAT	67.22	VAT Amount	67.22
TOTAL AMOUNT DUE	918.93	TOTAL SALES	964.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2307/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467155082356

Collection Ref. Code	: 1851-51-317-5	Premise Address	: LANDING,CATARMAN,LILOAN
Account ID	: 4674935826-6		
Customer Name	: DELGADO,JOCELYN	TOTAL AMOUNT DUE	: 1,929.80
Meter Number	: MTR1108048		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46749358266 BC01/305.2/2307/0/23/06-07-2016/62 3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203871285273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094897

20329000002

Date : 06-07-2016

BC01/305.2/2308/0826590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032900000-2

Collection Ref. Code : 1835-80-071-8

Customer Information----------

Name : ESTENZO,ELIZABETH O

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109328	Pole No	:	0826590
Serial No	:	129127116	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1509
Period From	:	05-04-2016	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	250	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.39
CURRENT BILL - JUNE 2016		1,379.73
TOTAL AMOUNT DUE		2,811.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,515.00

Your monthly electricity consumption chart

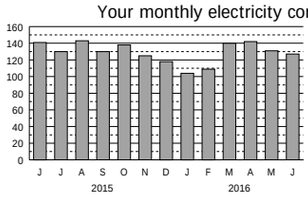

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.73		
Less : VAT	96.80		
Amount Net of VAT	1,282.93		
Less: BIR 2306	40.82		
BIR 2307	24.45	VATable Sales	1,282.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.66	VAT Zero Rated Sales	0.00
Add : VAT	96.80	VAT Amount	96.80
TOTAL AMOUNT DUE	1,314.46	TOTAL SALES	1,379.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2308/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203871285273

Collection Ref. Code	: 1835-80-071-8	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 2032900000-2				
Customer Name	: ESTENZO,ELIZABETH O	TOTAL AMOUNT DUE	: 2,811.86	Overdue Bill	: 1
Meter Number	: MTR1109328				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20329000002 BC01/305.2/2308/0/23/06-07-2016/62 3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336006305504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094319

33688000000

Date : 06-07-2016

BC01/305.2/2780/1029455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368800000-0

Collection Ref. Code : 1845-68-080-4

Customer Information----------

Name : MAXINO,NESTOR MARQUEZ

Premise Address : SILOT BAY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108259	Pole No	:	1029455
Serial No	:	129127051	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5153
Period From	:	05-04-2016	Prev Rdg	:	4484
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	1004	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,313.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,503.75
Transmission Charge	0.2986/kWh	199.76
System Loss Charge	0.8302/kWh	555.40
Sub-Total		4,258.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,313.50	126.27
Sub-Total		183.21
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		211.31
Transmission		4.95
System Loss		32.11
Distribution		230.30
Others		25.80
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		854.99
CURRENT BILL - JUNE 2016		7,216.31
TOTAL AMOUNT DUE		13,529.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 5,870.00

Your monthly electricity consumption chart

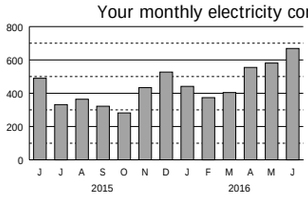

Avg Monthly Usage : 444.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,216.31		
Less : VAT	504.47		
Amount Net of VAT	6,711.84		
Less: BIR 2306	212.67		
BIR 2307	127.86	VATable Sales	6,711.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,371.31	VAT Zero Rated Sales	0.00
Add : VAT	504.47	VAT Amount	504.47
TOTAL AMOUNT DUE	6,875.78	TOTAL SALES	7,216.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2780/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336006305504

Collection Ref. Code	: 1845-68-080-4	Premise Address	: SILOT BAY,CATARMAN,LILOAN		
Account ID	: 3368800000-0				
Customer Name	: MAXINO,NESTOR MARQUEZ	TOTAL AMOUNT DUE	: 13,529.92	Overdue Bill	: 1
Meter Number	: MTR1108259				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33688000000

BC01/305.2/2780/0/23/06-07-2016/62

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067546468025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092360

06788000005

Date : 06-07-2016

BC01/305.2/2960/0826660/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678800000-5

Collection Ref. Code : 1833-63-551-5

Customer Information----------

Name : PILAPIL,CARLITO S

Premise Address : LANDING CATARMAN, LILO-A

TIN :

Metering Information----------

Meter No	:	MTR1109435	Pole No	:	0826660
Serial No	:	129125549	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1251
Period From	:	05-04-2016	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	880	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.15
CURRENT BILL - JUNE 2016		1,217.01
TOTAL AMOUNT DUE		2,459.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,164.00

Your monthly electricity consumption chart

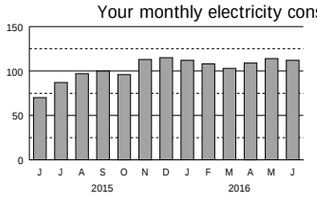

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.01		
Less : VAT	85.42		
Amount Net of VAT	1,131.59		
Less: BIR 2306	36.01		
BIR 2307	21.56	VATable Sales	1,131.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.02	VAT Zero Rated Sales	0.00
Add : VAT	85.42	VAT Amount	85.42
TOTAL AMOUNT DUE	1,159.44	TOTAL SALES	1,217.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2960/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067546468025

Collection Ref. Code	: 1833-63-551-5	Premise Address	: LANDING CATARMAN, LILO-A
Account ID	: 0678800000-5		
Customer Name	: PILAPIL,CARLITO S	TOTAL AMOUNT DUE	: 2,459.97
Meter Number	: MTR1109435		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06788000005 BC01/305.2/2960/0/23/06-07-2016/62 3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072181674266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096834

07258000004

Date : 06-07-2016

BC01/305.2/2970/0826723/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725800000-4

Collection Ref. Code : 1833-19-143-9

Customer Information----------

Name : SUAREZ,CHARITO F

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109388	Pole No	:	0826723
Serial No	:	129124399	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3889
Period From	:	05-04-2016	Prev Rdg	:	3596
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	1240	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,534.53
Transmission Charge	0.2986/kWh	87.49
System Loss Charge	0.8302/kWh	243.25
Sub-Total		1,865.27
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,846.00	76.92
Sub-Total		101.86
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		92.56
Transmission		2.17
System Loss		14.06
Distribution		101.20
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		377.53
CURRENT BILL - JUNE 2016		3,188.03
TOTAL AMOUNT DUE		3,287.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,747.00

Your monthly electricity consumption chart

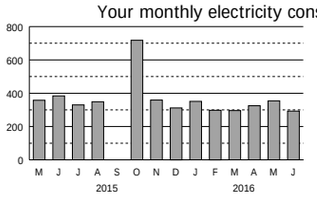

Avg Monthly Usage : 363.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.03		
Less : VAT	223.90		
Amount Net of VAT	2,964.13		
Less: BIR 2306	94.37		
BIR 2307	56.49	VATable Sales	2,964.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.27	VAT Zero Rated Sales	0.00
Add : VAT	223.90	VAT Amount	223.90
TOTAL AMOUNT DUE	3,037.17	TOTAL SALES	3,188.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/2970/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072181674266

Collection Ref. Code	: 1833-19-143-9	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 0725800000-4				
Customer Name	: SUAREZ,CHARITO F	TOTAL AMOUNT DUE	: 3,287.11	Overdue Bill	: 1
Meter Number	: MTR1109388				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07258000004 BC01/305.2/2970/0/23/06-07-2016/62 3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344400911552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099474

34463100007

Date : 06-07-2016

BC02/313.2/30/0853222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446310000-7

Collection Ref. Code : 1829-41-218-3

Customer Information----------

Name : CORBO,ROEL B

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1081122	Pole No	:	0853222
Serial No	:	40041248	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	221
Period From	:	05-05-2016	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 170.56
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.40
CURRENT BILL - JUNE 2016		323.76
TOTAL AMOUNT DUE		754.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 299.89

Your monthly electricity consumption chart

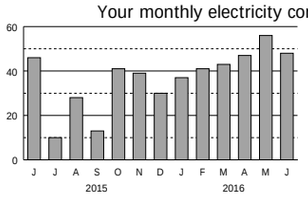

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.76		
Less : VAT	22.15		
Amount Net of VAT	301.61		
Less: BIR 2306	9.41		
BIR 2307	5.58	VATable Sales	301.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.62	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	308.77	TOTAL SALES	323.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/30/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344400911552

Collection Ref. Code	: 1829-41-218-3	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 3446310000-7				
Customer Name	: CORBO,ROEL B	TOTAL AMOUNT DUE	: 754.44	Overdue Bill	: 1
Meter Number	: MTR1081122				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34463100007

BC02/313.2/30/0/23/06-07-2016/62

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628566593372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108454

62838757565

Date : 06-07-2016

BC02/313.2/61/0853236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283875756-5

Collection Ref. Code : 1857-91-812-6

Customer Information----------

Name : BERSABAL,OLIVER ANTONIO BANATE

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	014848 EFS6	Pole No	:	0853236
Serial No	:	121446302	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1773
Period From	:	05-05-2016	Prev Rdg	:	1697
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	136	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 85.21
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.85
CURRENT BILL - JUNE 2016		709.93
Advance Payment/Credit Adjustments		- 260.83
TOTAL AMOUNT DUE		1,746.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,349.00

Your monthly electricity consumption chart

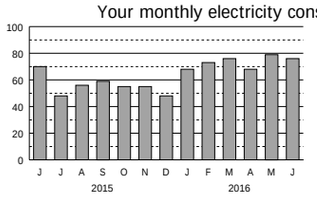

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.93		
Less : VAT	49.53		
Amount Net of VAT	660.40		
Less: BIR 2306	20.91		
BIR 2307	12.48	VATable Sales	660.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.01	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	676.54	TOTAL SALES	709.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/61/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628566593372

Collection Ref. Code	: 1857-91-812-6	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 6283875756-5				
Customer Name	: BERSABAL,OLIVER ANTONIO BANATE	TOTAL AMOUNT DUE	: 1,746.23	Overdue Bill	: 2
Meter Number	: 014848 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62838757565

BC02/313.2/61/0/23/06-07-2016/62

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101646211935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093065

10189804122

Date : 06-07-2016

BC02/313.2/102/0853236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018980412-2

Collection Ref. Code : 1859-73-089-2

Customer Information----------

Name : APDUJAN,JENETH VILLARIMO

Premise Address : CABADIANGAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1037907	Pole No	:	0853236
Serial No	:	125291556	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	905
Period From	:	05-05-2016	Prev Rdg	:	855
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	228	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 168.97
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.42
CURRENT BILL - JUNE 2016		346.83
TOTAL AMOUNT DUE		1,225.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 745.28

Your monthly electricity consumption chart

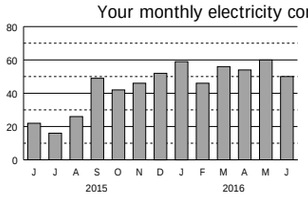

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.83		
Less : VAT	24.09		
Amount Net of VAT	322.74		
Less: BIR 2306	10.21		
BIR 2307	5.98	VATable Sales	322.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.55	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	330.64	TOTAL SALES	346.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/102/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101646211935

Collection Ref. Code	: 1859-73-089-2	Premise Address	: CABADIANGAN,LILO-AN		
Account ID	: 1018980412-2				
Customer Name	: APDUJAN,JENETH VILLARIMO	TOTAL AMOUNT DUE	: 1,225.63	Overdue Bill	: 2
Meter Number	: MTR1037907				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10189804122 BC02/313.2/102/0/23/06-07-2016/62 3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680451711437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100705

68033100006

Date : 06-07-2016

BC02/313.2/130/0887911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803310000-6

Collection Ref. Code : 1835-80-377-6

Customer Information----------

Name : HERNANDEZ,MARYLOU G

Premise Address : CABADIANGAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	192142WS6	Pole No	:	0887911
Serial No	:	45656528	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7235
Period From	:	05-05-2016	Prev Rdg	:	7163
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	470	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 85.63
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.57
CURRENT BILL - JUNE 2016		667.31
TOTAL AMOUNT DUE		1,406.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 646.00

Your monthly electricity consumption chart

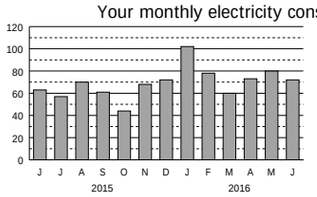

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.31		
Less : VAT	46.36		
Amount Net of VAT	620.95		
Less: BIR 2306	19.58		
BIR 2307	11.73	VATable Sales	620.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.64	VAT Zero Rated Sales	0.00
Add : VAT	46.36	VAT Amount	46.36
TOTAL AMOUNT DUE	636.00	TOTAL SALES	667.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/130/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680451711437

Collection Ref. Code	: 1835-80-377-6	Premise Address	: CABADIANGAN, LILO-AN		
Account ID	: 6803310000-6				
Customer Name	: HERNANDEZ,MARYLOU G	TOTAL AMOUNT DUE	: 1,406.06	Overdue Bill	: 1
Meter Number	: 192142WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68033100006 BC02/313.2/130/0/23/06-07-2016/62 3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378340737026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100391

37812100008

Date : 06-07-2016

BC02/313.2/160/0853320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781210000-8

Collection Ref. Code : 1819-70-134-4

Customer Information----------

Name : CORBO,DINO B

Premise Address : SITIO KA-ARYANG,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	396752GS6	Pole No	:	0853320
Serial No	:	69322263	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9591
Period From	:	05-05-2016	Prev Rdg	:	9537
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	545	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 142.46
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.21
CURRENT BILL - JUNE 2016		417.02
TOTAL AMOUNT DUE		842.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 428.00

Your monthly electricity consumption chart

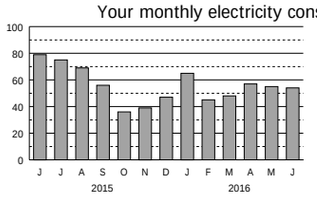

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.02		
Less : VAT	28.67		
Amount Net of VAT	388.35		
Less: BIR 2306	12.16		
BIR 2307	7.25	VATable Sales	388.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.94	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	397.61	TOTAL SALES	417.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/160/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378340737026

Collection Ref. Code	: 1819-70-134-4	Premise Address	: SITIO KA-ARYANG,CABADIANGAN,LILOAN
Account ID	: 3781210000-8		
Customer Name	: CORBO,DINO B	TOTAL AMOUNT DUE	: 842.93 Overdue Bill : 1
Meter Number	: 396752GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37812100008 BC02/313.2/160/0/23/06-07-2016/62 3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274290378775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097903

27411100004

Date : 06-07-2016

BC02/313.2/270/0883971/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741110000-4

Collection Ref. Code : 1825-42-512-4

Customer Information----------

Name : TANJAY,DANIEL C

Premise Address : CABADIANGAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1050609	Pole No	:	0883971
Serial No	:	121451116	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	873
Period From	:	05-05-2016	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 117.94
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.66
CURRENT BILL - JUNE 2016		590.18
TOTAL AMOUNT DUE		1,017.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 831.00

Your monthly electricity consumption chart

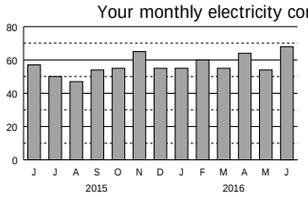

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.18		
Less : VAT	40.69		
Amount Net of VAT	549.49		
Less: BIR 2306	17.22		
BIR 2307	10.34	VATable Sales	549.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.93	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	562.62	TOTAL SALES	590.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/270/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274290378775

Collection Ref. Code	: 1825-42-512-4	Premise Address	: CABADIANGAN LILOAN		
Account ID	: 2741110000-4				
Customer Name	: TANJAY,DANIEL C	TOTAL AMOUNT DUE	: 1,017.60	Overdue Bill	: 1
Meter Number	: MTR1050609				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27411100004 BC02/313.2/270/0/23/06-07-2016/62 3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495652076862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106929

49521100005

Date : 06-07-2016

BC02/313.2/280/0883950/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952110000-5

Collection Ref. Code : 1825-58-302-1

Customer Information----------

Name : TANJAY,BONIFACIO

Premise Address : CABADIANGAN LILOAN

TIN :

Metering Information----------

Meter No	:	315321GS6	Pole No	:	0883950
Serial No	:	47164501	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10610
Period From	:	05-05-2016	Prev Rdg	:	10536
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 92.36
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.34
CURRENT BILL - JUNE 2016		680.80
TOTAL AMOUNT DUE		1,221.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 711.00

Your monthly electricity consumption chart

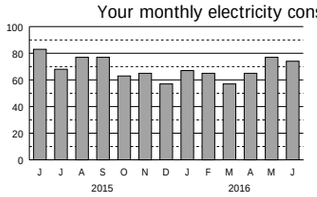

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.80		
Less : VAT	47.09		
Amount Net of VAT	633.71		
Less: BIR 2306	19.89		
BIR 2307	11.97	VATable Sales	633.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.85	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	648.94	TOTAL SALES	680.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/280/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495652076862

Collection Ref. Code	: 1825-58-302-1	Premise Address	: CABADIANGAN LILOAN		
Account ID	: 4952110000-5				
Customer Name	: TANJAY,BONIFACIO	TOTAL AMOUNT DUE	: 1,221.32	Overdue Bill	: 1
Meter Number	: 315321GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49521100005 BC02/313.2/280/0/23/06-07-2016/62 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145948541823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101736

14575119798

Date : 06-07-2016

BC02/313.2/290/0883901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457511979-8

Collection Ref. Code : 1849-41-056-9

Customer Information----------

Name : MAHINAY,ROWENA BANATE

Premise Address : SITIO TUHOB,NEAR TATA-AN VIRGIE STORE

TIN :

Metering Information----------

Meter No	:	478056GS6	Pole No	:	0883901
Serial No	:	56770272	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2304
Period From	:	05-05-2016	Prev Rdg	:	2281
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	130	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 135.26
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.09
CURRENT BILL - JUNE 2016		100.05
TOTAL AMOUNT DUE		290.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 106.00

Your monthly electricity consumption chart

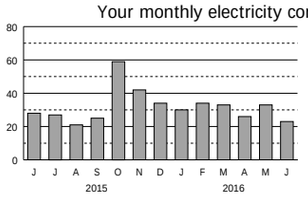

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.05		
Less : VAT	6.72		
Amount Net of VAT	93.33		
Less: BIR 2306	2.89		
BIR 2307	1.65	VATable Sales	93.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.79	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	95.51	TOTAL SALES	100.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/290/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145948541823

Collection Ref. Code	: 1849-41-056-9	Premise Address	: SITIO TUHOB,NEAR TATA-AN VIRGIE STORE		
Account ID	: 1457511979-8				
Customer Name	: MAHINAY,ROWENA BANATE	TOTAL AMOUNT DUE	: 290.46	Overdue Bill	: 1
Meter Number	: 478056GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14575119798 BC02/313.2/290/0/23/06-07-2016/62 3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724728471024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106744

72461621202

Date : 06-07-2016

BC02/313.2/380/0883845/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246162120-2

Collection Ref. Code : 1851-55-401-7

Customer Information----------

Name : TAGALOG,FRELIEN CUTAB

Premise Address : TOHOB,CABADIANGAN

TIN :

Metering Information----------

Meter No	:	523484 RGS6	Pole No	:	0883845
Serial No	:	84450343	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1604
Period From	:	05-05-2016	Prev Rdg	:	1582
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 133.55
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.81
CURRENT BILL - JUNE 2016		91.26
TOTAL AMOUNT DUE		173.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 587.00

Your monthly electricity consumption chart

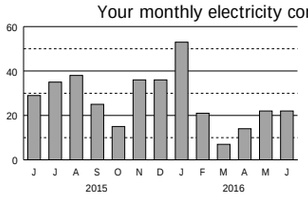

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.26		
Less : VAT	5.95		
Amount Net of VAT	85.31		
Less: BIR 2306	2.54		
BIR 2307	1.50	VATable Sales	85.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.27	VAT Zero Rated Sales	0.00
Add : VAT	5.95	VAT Amount	5.95
TOTAL AMOUNT DUE	87.22	TOTAL SALES	91.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/380/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724728471024

Collection Ref. Code	: 1851-55-401-7	Premise Address	: TOHOB,CABADIANGAN		
Account ID	: 7246162120-2				
Customer Name	: TAGALOG,FRELIEN CUTAB	TOTAL AMOUNT DUE	: 173.53	Overdue Bill	: 1
Meter Number	: 523484 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72461621202

BC02/313.2/380/0/23/06-07-2016/62

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488077612539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103500

48854100004

Date : 06-07-2016

BC02/313.2/460/1047086/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885410000-4

Collection Ref. Code : 1845-28-686-3

Customer Information----------

Name : MAGDADARO,MATEA M

Premise Address : TUHOB,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	467242GS6	Pole No	:	1047086
Serial No	:	74548994	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6040
Period From	:	05-05-2016	Prev Rdg	:	5986
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 137.93
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.79
CURRENT BILL - JUNE 2016		422.13
TOTAL AMOUNT DUE		1,074.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,167.00

Your monthly electricity consumption chart

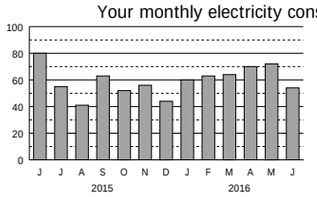

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.13		
Less : VAT	29.22		
Amount Net of VAT	392.91		
Less: BIR 2306	12.39		
BIR 2307	7.34	VATable Sales	392.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.18	VAT Zero Rated Sales	0.00
Add : VAT	29.22	VAT Amount	29.22
TOTAL AMOUNT DUE	402.40	TOTAL SALES	422.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/460/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488077612539

Collection Ref. Code	: 1845-28-686-3	Premise Address	: TUHOB,CABADIANGAN,LILOAN		
Account ID	: 4885410000-4				
Customer Name	: MAGDADARO,MATEA M	TOTAL AMOUNT DUE	: 1,074.78	Overdue Bill	: 1
Meter Number	: 467242GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48854100004 BC02/313.2/460/0/23/06-07-2016/62 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027161457432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106681

02744100005

Date : 06-07-2016

BC02/313.2/480/0883614/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274410000-5

Collection Ref. Code : 1845-39-203-5

Customer Information----------

Name : TAGALOG,RICHIE T

Premise Address : TUHOB,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	548452 GS6	Pole No	:	0883614
Serial No	:	25893714	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7040
Period From	:	05-05-2016	Prev Rdg	:	6808
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1632	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		70.67
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		297.80
CURRENT BILL - JUNE 2016		2,514.23
TOTAL AMOUNT DUE		5,060.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 3,541.00

Your monthly electricity consumption chart

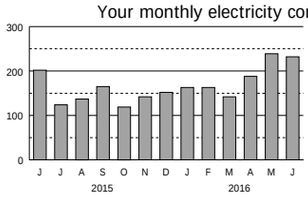

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.23		
Less : VAT	176.20		
Amount Net of VAT	2,338.03		
Less: BIR 2306	74.28		
BIR 2307	44.55	VATable Sales	2,338.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.20	VAT Zero Rated Sales	0.00
Add : VAT	176.20	VAT Amount	176.20
TOTAL AMOUNT DUE	2,395.40	TOTAL SALES	2,514.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/480/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027161457432

Collection Ref. Code	: 1845-39-203-5	Premise Address	: TUHOB,CABADIANGAN,LILOAN		
Account ID	: 0274410000-5				
Customer Name	: TAGALOG,RICHIE T	TOTAL AMOUNT DUE	: 5,060.50	Overdue Bill	: 1
Meter Number	: 548452 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02744100005 BC02/313.2/480/0/23/06-07-2016/62 3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500786446124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092646

50041100004

Date : 06-07-2016

BC02/313.2/530/0883684/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004110000-4

Collection Ref. Code : 1839-88-974-8

Customer Information----------

Name : UDTOHAN,JUDE P

Premise Address : SITIO TUHOB,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1034337	Pole No	:	0883684
Serial No	:	121750400	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	94
Period From	:	05-05-2016	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 59.50	1.19
Sub-Total		- 72.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.58
CURRENT BILL - JUNE 2016(ESTIMATE)		10.77
TOTAL AMOUNT DUE		70.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2015 - 15.00

Your monthly electricity consumption chart

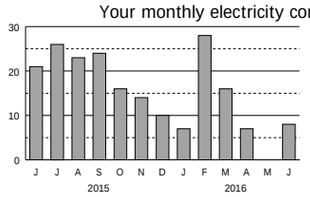

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.77		
Less : VAT	0.75		
Amount Net of VAT	10.02		
Less: BIR 2306	0.34		
BIR 2307	0.12	VATable Sales	10.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.56	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	10.31	TOTAL SALES	10.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/530/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500786446124

Collection Ref. Code	: 1839-88-974-8	Premise Address	: SITIO TUHOB,CABADIANGAN,LILOAN		
Account ID	: 5004110000-4				
Customer Name	: UDTOHAN,JUDE P	TOTAL AMOUNT DUE	: 70.05	Overdue Bill	: 1
Meter Number	: MTR1034337				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50041100004 BC02/313.2/530/0/23/06-07-2016/62 3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739022070674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096548

73982100007

Date : 06-07-2016

BC02/313.2/600/0883572/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398210000-7

Collection Ref. Code : 1825-19-824-1

Customer Information----------

Name : BOMBIO,DESIDERIO

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	318101GS6	Pole No	:	0883572
Serial No	:	48141151	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7892
Period From	:	05-05-2016	Prev Rdg	:	7704
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		55.99
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.27
CURRENT BILL - JUNE 2016		2,037.01
TOTAL AMOUNT DUE		4,036.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,704.00

Your monthly electricity consumption chart

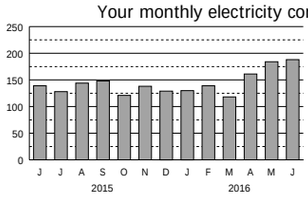

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.01		
Less : VAT	142.74		
Amount Net of VAT	1,894.27		
Less: BIR 2306	60.16		
BIR 2307	36.09	VATable Sales	1,894.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.02	VAT Zero Rated Sales	0.00
Add : VAT	142.74	VAT Amount	142.74
TOTAL AMOUNT DUE	1,940.76	TOTAL SALES	2,037.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/600/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739022070674

Collection Ref. Code	: 1825-19-824-1	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 7398210000-7				
Customer Name	: BOMBIO,DESIDERIO	TOTAL AMOUNT DUE	: 4,036.75	Overdue Bill	: 1
Meter Number	: 318101GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73982100007 BC02/313.2/600/0/23/06-07-2016/62 3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202824739382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094440

20211100001

Date : 06-07-2016

BC02/313.2/630/0895290/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021110000-1

Collection Ref. Code : 1811-79-998-1

Customer Information----------

Name : BOMBIO,DEODERIO B.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	237249DS6	Pole No	:	0895290
Serial No	:	14407741	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5400
Period From	:	05-05-2016	Prev Rdg	:	5361
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 176.41
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.62
CURRENT BILL - JUNE 2016		223.08
TOTAL AMOUNT DUE		524.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 989.00

Your monthly electricity consumption chart

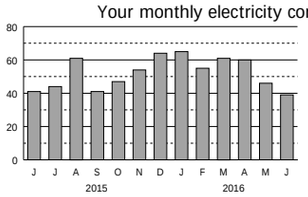

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.08		
Less : VAT	15.08		
Amount Net of VAT	208.00		
Less: BIR 2306	6.44		
BIR 2307	3.79	VATable Sales	208.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.77	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	212.85	TOTAL SALES	223.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/630/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202824739382

Collection Ref. Code	: 1811-79-998-1	Premise Address	: MULAO,LILOAN		
Account ID	: 2021110000-1				
Customer Name	: BOMBIO,DEODERIO B.	TOTAL AMOUNT DUE	: 524.78	Overdue Bill	: 1
Meter Number	: 237249DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20211100001

BC02/313.2/630/0/23/06-07-2016/62

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839665286023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096684

83982100006

Date : 06-07-2016

BC02/313.2/701/0883621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398210000-6

Collection Ref. Code : 1825-19-830-6

Customer Information----------

Name : NOVAL,ROSALIO

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	318090GS6	Pole No	:	0883621
Serial No	:	47909332	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15423
Period From	:	05-05-2016	Prev Rdg	:	15173
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,543.00	50.86
Sub-Total		72.14
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		320.40
CURRENT BILL - JUNE 2016		2,704.40
TOTAL AMOUNT DUE		5,247.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,000.00

Your monthly electricity consumption chart

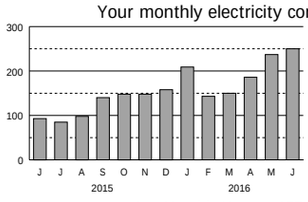

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.40		
Less : VAT	189.36		
Amount Net of VAT	2,515.04		
Less: BIR 2306	79.83		
BIR 2307	47.92	VATable Sales	2,515.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,387.29	VAT Zero Rated Sales	0.00
Add : VAT	189.36	VAT Amount	189.36
TOTAL AMOUNT DUE	2,576.65	TOTAL SALES	2,704.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/701/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839665286023

Collection Ref. Code	: 1825-19-830-6	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 8398210000-6				
Customer Name	: NOVAL,ROSALIO	TOTAL AMOUNT DUE	: 5,247.47	Overdue Bill	: 1
Meter Number	: 318090GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83982100006

BC02/313.2/701/0/23/06-07-2016/62

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942540666917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098971

94211100006

Date : 06-07-2016

BC02/313.2/770/0834375/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421110000-6

Collection Ref. Code : 1811-80-332-6

Customer Information----------

Name : MELENDRES,ROLANDO M.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	237175DS6	Pole No	:	0834375
Serial No	:	11272831	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4752
Period From	:	05-05-2016	Prev Rdg	:	4737
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 136.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.04
CURRENT BILL - JUNE 2016		15.07
TOTAL AMOUNT DUE		116.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 179.00

Your monthly electricity consumption chart

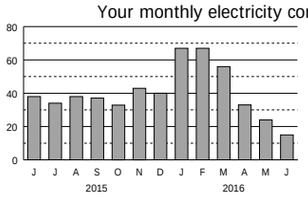

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.07		
Less : VAT	0.85		
Amount Net of VAT	14.22		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	14.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.66	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.51	TOTAL SALES	15.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/770/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942540666917

Collection Ref. Code	: 1811-80-332-6	Premise Address	: MULAO,LILOAN		
Account ID	: 9421110000-6				
Customer Name	: MELENDRES,ROLANDO M.	TOTAL AMOUNT DUE	: 116.64	Overdue Bill	: 1
Meter Number	: 237175DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94211100006 BC02/313.2/770/0/23/06-07-2016/62 3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708196224295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098696

70884273692

Date : 06-07-2016

BC02/313.2/803/0834326/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088427369-2

Collection Ref. Code : 1855-34-455-6

Customer Information----------

Name : PONCE,LOUREYNAME TANJAY

Premise Address : MULAO

TIN :

Metering Information----------

Meter No	:	MTR1005342	Pole No	:	0834326
Serial No	:	121572264	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	665
Period From	:	05-05-2016	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	146	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 175.09
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.07
CURRENT BILL - JUNE 2016		119.58
TOTAL AMOUNT DUE		224.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 318.00

Your monthly electricity consumption chart

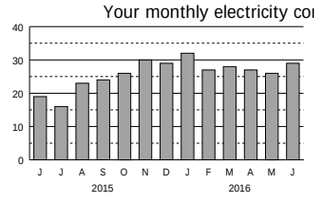

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.58		
Less : VAT	7.77		
Amount Net of VAT	111.81		
Less: BIR 2306	3.35		
BIR 2307	1.96	VATable Sales	111.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.50	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	114.27	TOTAL SALES	119.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/803/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708196224295

Collection Ref. Code	: 1855-34-455-6	Premise Address	: MULAO		
Account ID	: 7088427369-2				
Customer Name	: PONCE,LOUREYNAME TANJAY	TOTAL AMOUNT DUE	: 224.62	Overdue Bill	: 1
Meter Number	: MTR1005342				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70884273692

BC02/313.2/803/0/23/06-07-2016/62

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871842203197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096102

87111100001

Date : 06-07-2016

BC02/313.2/820/0834312/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711110000-1

Collection Ref. Code : 1811-79-779-2

Customer Information----------

Name : GEPIGA,GLEN Y.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	237243DS6	Pole No	:	0834312
Serial No	:	12586961	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1927
Period From	:	05-05-2016	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 135.19
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.48
CURRENT BILL - JUNE 2016		435.79
TOTAL AMOUNT DUE		863.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 500.00

Your monthly electricity consumption chart

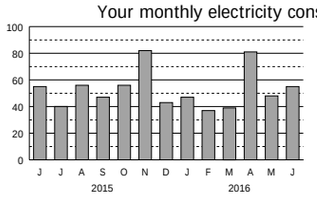

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.79		
Less : VAT	30.38		
Amount Net of VAT	405.41		
Less: BIR 2306	12.88		
BIR 2307	7.58	VATable Sales	405.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.95	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	415.33	TOTAL SALES	435.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/820/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871842203197

Collection Ref. Code	: 1811-79-779-2	Premise Address	: MULAO,LILOAN		
Account ID	: 8711110000-1				
Customer Name	: GEPIGA,GLEN Y.	TOTAL AMOUNT DUE	: 863.80	Overdue Bill	: 1
Meter Number	: 237243DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87111100001 BC02/313.2/820/0/23/06-07-2016/62 3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712440358470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101015

71233100008

Date : 06-07-2016

BC02/313.2/870/0904803/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123310000-8

Collection Ref. Code : 1837-16-194-1

Customer Information----------

Name : TANJAY,ROEL M.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	237184DS6	Pole No	:	0904803
Serial No	:	14065605	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5520
Period From	:	05-05-2016	Prev Rdg	:	5482
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 173.81
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.99
CURRENT BILL - JUNE 2016		215.83
TOTAL AMOUNT DUE		416.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 285.46

Your monthly electricity consumption chart

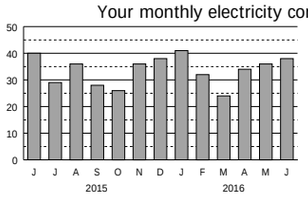

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.83		
Less : VAT	14.53		
Amount Net of VAT	201.30		
Less: BIR 2306	6.19		
BIR 2307	3.66	VATable Sales	201.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.45	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	205.98	TOTAL SALES	215.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/870/0/10/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712440358470

Collection Ref. Code	: 1837-16-194-1	Premise Address	: MULAO,LILOAN		
Account ID	: 7123310000-8				
Customer Name	: TANJAY,ROEL M.	TOTAL AMOUNT DUE	: 416.86	Overdue Bill	: 1
Meter Number	: 237184DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71233100008

BC02/313.2/870/0/10/06-07-2016/62

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532657592579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108866

53211100002

Date : 06-07-2016

BC02/313.2/910/0904740/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321110000-2

Collection Ref. Code : 1811-80-242-7

Customer Information----------

Name : CORTES,ADEMA P.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	381230GS6	Pole No	:	0904740
Serial No	:	2003131090	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3522
Period From	:	05-05-2016	Prev Rdg	:	3471
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 130.03
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.67
CURRENT BILL - JUNE 2016		399.23
TOTAL AMOUNT DUE		1,031.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 722.00

Your monthly electricity consumption chart

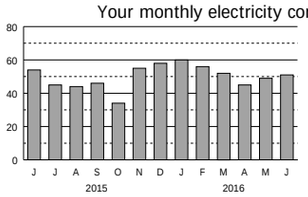

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.23		
Less : VAT	27.65		
Amount Net of VAT	371.58		
Less: BIR 2306	11.70		
BIR 2307	6.95	VATable Sales	371.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.93	VAT Zero Rated Sales	0.00
Add : VAT	27.65	VAT Amount	27.65
TOTAL AMOUNT DUE	380.58	TOTAL SALES	399.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/910/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532657592579

Collection Ref. Code	: 1811-80-242-7	Premise Address	: MULAO,LILOAN		
Account ID	: 5321110000-2				
Customer Name	: CORTES,ADEMA P.	TOTAL AMOUNT DUE	: 1,031.75	Overdue Bill	: 2
Meter Number	: 381230GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53211100002

BC02/313.2/910/0/23/06-07-2016/62

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143529200847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100427

14311100003

Date : 06-07-2016

BC02/313.2/930/0904726/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431110000-3

Collection Ref. Code : 1813-16-185-2

Customer Information----------

Name : TANJAY,PAULINA T.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076512	Pole No	:	0904726
Serial No	:	40012858	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	392
Period From	:	05-05-2016	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	220	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 183.37
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.16
CURRENT BILL - JUNE 2016		225.88
TOTAL AMOUNT DUE		409.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 410.00

Your monthly electricity consumption chart

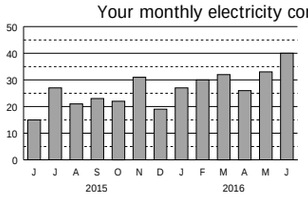

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.88		
Less : VAT	15.16		
Amount Net of VAT	210.72		
Less: BIR 2306	6.49		
BIR 2307	3.83	VATable Sales	210.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.40	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	215.56	TOTAL SALES	225.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/930/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143529200847

Collection Ref. Code	: 1813-16-185-2	Premise Address	: MULAO,LILOAN		
Account ID	: 1431110000-3				
Customer Name	: TANJAY,PAULINA T.	TOTAL AMOUNT DUE	: 409.84	Overdue Bill	: 1
Meter Number	: MTR1076512				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14311100003

BC02/313.2/930/0/23/06-07-2016/62

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722230381579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105504

72233100006

Date : 06-07-2016

BC02/313.2/970/0904754/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223310000-6

Collection Ref. Code : 1837-16-227-1

Customer Information----------

Name : YROG-IROG,FLAVIANO T.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	237199DS6	Pole No	:	0904754
Serial No	:	12789383	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4085
Period From	:	05-05-2016	Prev Rdg	:	4076
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 80.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.25
CURRENT BILL - JUNE 2016		12.89
TOTAL AMOUNT DUE		144.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2015 - 413.00

Your monthly electricity consumption chart

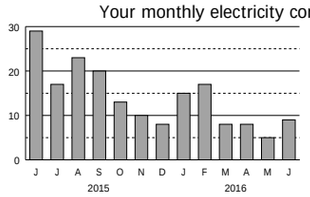

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.89		
Less : VAT	0.92		
Amount Net of VAT	11.97		
Less: BIR 2306	0.41		
BIR 2307	0.15	VATable Sales	11.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.41	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	12.33	TOTAL SALES	12.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/970/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722230381579

Collection Ref. Code	: 1837-16-227-1	Premise Address	: MULAO,LILOAN		
Account ID	: 7223310000-6				
Customer Name	: YROG-IROG,FLAVIANO T.	TOTAL AMOUNT DUE	: 144.96	Overdue Bill	: 9
Meter Number	: 237199DS6				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72233100006

BC02/313.2/970/0/23/06-07-2016/62

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922156581697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104987

92233100004

Date : 06-07-2016

BC02/313.2/980/0904754/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223310000-4

Collection Ref. Code : 1837-16-233-6

Customer Information----------

Name : YROG-IROG,REBECCA T.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	237186DS6	Pole No	:	0904754
Serial No	:	12789407	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6025
Period From	:	05-05-2016	Prev Rdg	:	5965
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 156.61
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.59
CURRENT BILL - JUNE 2016		464.63
TOTAL AMOUNT DUE		1,014.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 435.00

Your monthly electricity consumption chart

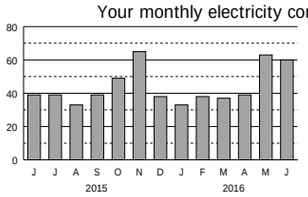

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.63		
Less : VAT	31.99		
Amount Net of VAT	432.64		
Less: BIR 2306	13.55		
BIR 2307	8.08	VATable Sales	432.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.01	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	443.00	TOTAL SALES	464.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/980/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922156581697

Collection Ref. Code	: 1837-16-233-6	Premise Address	: MULAO,LILOAN		
Account ID	: 9223310000-4				
Customer Name	: YROG-IROG,REBECCA T.	TOTAL AMOUNT DUE	: 1,014.22	Overdue Bill	: 1
Meter Number	: 237186DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92233100004 BC02/313.2/980/0/23/06-07-2016/62 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691619331328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105045

69111100009

Date : 06-07-2016

BC02/313.2/1010/0904593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911110000-9

Collection Ref. Code : 1811-79-941-8

Customer Information----------

Name : MELENDRES,DEOTREPES M.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076514	Pole No	:	0904593
Serial No	:	40038449	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	455
Period From	:	05-05-2016	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 161.45
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.33
CURRENT BILL - JUNE 2016		302.12
TOTAL AMOUNT DUE		634.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2015 - 112.00

Your monthly electricity consumption chart

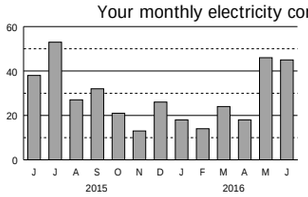

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.12		
Less : VAT	20.61		
Amount Net of VAT	281.51		
Less: BIR 2306	8.76		
BIR 2307	5.20	VATable Sales	281.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.55	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	288.16	TOTAL SALES	302.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1010/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691619331328

Collection Ref. Code	: 1811-79-941-8	Premise Address	: MULAO,LILOAN		
Account ID	: 6911110000-9				
Customer Name	: MELENDRES,DEOTREPES M.	TOTAL AMOUNT DUE	: 634.69	Overdue Bill	: 2
Meter Number	: MTR1076514				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69111100009 BC02/313.2/1010/0/23/06-07-2016/62 3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332348598919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109948

33211100004

Date : 06-07-2016

BC02/313.2/1040/0904684/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321110000-4

Collection Ref. Code : 1811-80-230-3

Customer Information----------

Name : TANJAY,EDITHA M.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	237170DS6	Pole No	:	0904684
Serial No	:	12083502	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6044
Period From	:	05-05-2016	Prev Rdg	:	6009
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 158.21
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.12
CURRENT BILL - JUNE 2016		200.87
TOTAL AMOUNT DUE		489.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 282.00

Your monthly electricity consumption chart

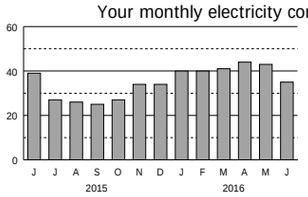

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.87		
Less : VAT	13.60		
Amount Net of VAT	187.27		
Less: BIR 2306	5.79		
BIR 2307	3.41	VATable Sales	187.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.07	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	191.67	TOTAL SALES	200.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1040/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332348598919

Collection Ref. Code : 1811-80-230-3

Account ID : 3321110000-4

Customer Name : TANJAY,EDITHA M.

Meter Number : 237170DS6

Period : May 2016

Premise Address : MULAO,LILOAN

TOTAL AMOUNT DUE : 489.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33211100004 BC02/313.2/1040/0/23/06-07-2016/62 3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669727628051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094043

66922100004

Date : 06-07-2016

BC02/313.2/1060/0904670/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692210000-4

Collection Ref. Code : 1819-93-020-3

Customer Information----------

Name : TANJAY,LOLITA M

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	380716GS6	Pole No	:	0904670
Serial No	:	2003127223	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7436
Period From	:	05-05-2016	Prev Rdg	:	7362
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	190	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 921.00	18.42
Sub-Total		- 84.75
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.30
CURRENT BILL - JUNE 2016		689.37
TOTAL AMOUNT DUE		1,610.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 450.00

Your monthly electricity consumption chart

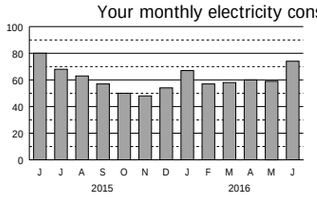

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.37		
Less : VAT	48.01		
Amount Net of VAT	641.36		
Less: BIR 2306	20.28		
BIR 2307	12.12	VATable Sales	641.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.96	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	656.97	TOTAL SALES	689.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1060/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669727628051

Collection Ref. Code	: 1819-93-020-3	Premise Address	: MULAO,LILOAN
Account ID	: 6692210000-4		
Customer Name	: TANJAY,LOLITA M	TOTAL AMOUNT DUE	: 1,610.32
Meter Number	: 380716GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66922100004

BC02/313.2/1060/0/23/06-07-2016/62

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221088719449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105163

22132100003

Date : 06-07-2016

BC02/313.2/1190/0895500/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213210000-3

Collection Ref. Code : 1839-30-368-9

Customer Information----------

Name : TANJAY,NOEL M

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	280872GS6	Pole No	:	0895500
Serial No	:	47077121	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1935
Period From	:	05-05-2016	Prev Rdg	:	1885
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 180.26
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.00
CURRENT BILL - JUNE 2016		334.12
TOTAL AMOUNT DUE		648.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 286.00

Your monthly electricity consumption chart

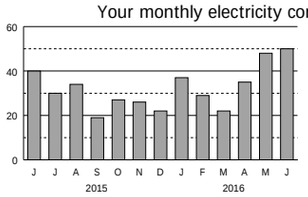

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.12		
Less : VAT	22.73		
Amount Net of VAT	311.39		
Less: BIR 2306	9.65		
BIR 2307	5.75	VATable Sales	311.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.99	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	318.72	TOTAL SALES	334.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1190/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221088719449

Collection Ref. Code	: 1839-30-368-9	Premise Address	: MULAO,LILOAN		
Account ID	: 2213210000-3				
Customer Name	: TANJAY,NOEL M	TOTAL AMOUNT DUE	: 648.74	Overdue Bill	: 1
Meter Number	: 280872GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22132100003 BC02/313.2/1190/0/23/06-07-2016/62 3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491453035881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105001

49111100001

Date : 06-07-2016

BC02/313.2/1210/1404744/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911110000-1

Collection Ref. Code : 1811-79-926-4

Customer Information----------

Name : MANGILAYA,LILIBETH L.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1092218	Pole No	:	1404744
Serial No	:	129122532	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2663
Period From	:	05-05-2016	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		78.14
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		354.68
CURRENT BILL - JUNE 2016		2,993.82
TOTAL AMOUNT DUE		5,721.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,030.00

Your monthly electricity consumption chart

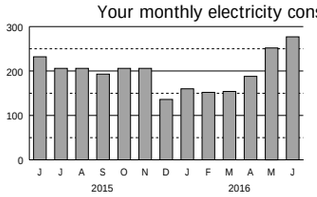

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.82		
Less : VAT	209.52		
Amount Net of VAT	2,784.30		
Less: BIR 2306	88.34		
BIR 2307	53.05	VATable Sales	2,784.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.91	VAT Zero Rated Sales	0.00
Add : VAT	209.52	VAT Amount	209.52
TOTAL AMOUNT DUE	2,852.43	TOTAL SALES	2,993.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1210/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491453035881

Collection Ref. Code	: 1811-79-926-4	Premise Address	: MULAO,LILOAN		
Account ID	: 4911110000-1				
Customer Name	: MANGILAYA,LILIBETH L.	TOTAL AMOUNT DUE	: 5,721.91	Overdue Bill	: 1
Meter Number	: MTR1092218				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49111100001 BC02/313.2/1210/0/23/06-07-2016/62 3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671818326180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095019

67111100003

Date : 06-07-2016

BC02/313.2/1250/1404744/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711110000-3

Collection Ref. Code : 1811-79-767-9

Customer Information----------

Name : AYUDA,EVANGELINE B.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	399670GS6	Pole No	:	1404744
Serial No	:	2003217565	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2777
Period From	:	05-05-2016	Prev Rdg	:	2758
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 173.47
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.90
CURRENT BILL - JUNE 2016		16.74
TOTAL AMOUNT DUE		108.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 300.00

Your monthly electricity consumption chart

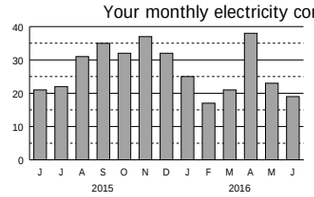

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.74		
Less : VAT	0.82		
Amount Net of VAT	15.92		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	15.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.37	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.19	TOTAL SALES	16.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1250/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671818326180

Collection Ref. Code	: 1811-79-767-9	Premise Address	: MULAO,LILOAN		
Account ID	: 6711110000-3				
Customer Name	: AYUDA,EVANGELINE B.	TOTAL AMOUNT DUE	: 108.69	Overdue Bill	: 1
Meter Number	: 399670GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67111100003 BC02/313.2/1250/0/23/06-07-2016/62 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152361988418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104892

15211100001

Date : 06-07-2016

BC02/313.2/1260/0904530/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521110000-1

Collection Ref. Code : 1811-80-356-3

Customer Information----------

Name : TUNDAG,LOLITA A.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073438	Pole No	:	0904530
Serial No	:	40013190	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1025
Period From	:	05-05-2016	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 113.28
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.93
CURRENT BILL - JUNE 2016		584.89
TOTAL AMOUNT DUE		1,153.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 500.00

Your monthly electricity consumption chart

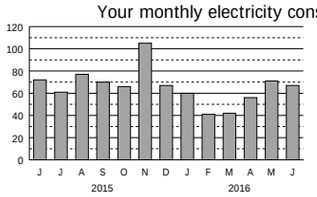

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.89		
Less : VAT	40.47		
Amount Net of VAT	544.42		
Less: BIR 2306	17.13		
BIR 2307	10.25	VATable Sales	544.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.04	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	557.51	TOTAL SALES	584.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1260/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152361988418

Collection Ref. Code	: 1811-80-356-3	Premise Address	: MULAO,LILOAN		
Account ID	: 1521110000-1				
Customer Name	: TUNDAG,LOLITA A.	TOTAL AMOUNT DUE	: 1,153.14	Overdue Bill	: 1
Meter Number	: MTR1073438				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15211100001 BC02/313.2/1260/0/23/06-07-2016/62 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987448631046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103410

98721100000

Date : 06-07-2016

BC02/313.2/1270/0895493/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872110000-0

Collection Ref. Code : 1841-48-605-1

Customer Information----------

Name : MALABON,EDSEL G

Premise Address : MILAO,LILOAN

TIN :

Metering Information----------

Meter No	:	145397WS6	Pole No	:	0895493
Serial No	:	44325807	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3150
Period From	:	05-05-2016	Prev Rdg	:	3108
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 152.97
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.21
CURRENT BILL - JUNE 2016		279.80
TOTAL AMOUNT DUE		482.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 176.84

Your monthly electricity consumption chart

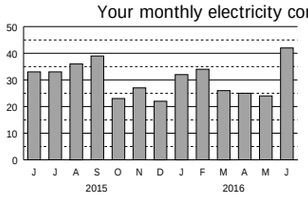

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.80		
Less : VAT	19.00		
Amount Net of VAT	260.80		
Less: BIR 2306	8.09		
BIR 2307	4.82	VATable Sales	260.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.89	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	266.89	TOTAL SALES	279.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1270/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987448631046

Collection Ref. Code	: 1841-48-605-1	Premise Address	: MILAO,LILOAN		
Account ID	: 9872110000-0				
Customer Name	: MALABON,EDSEL G	TOTAL AMOUNT DUE	: 482.06	Overdue Bill	: 2
Meter Number	: 145397WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98721100000 BC02/313.2/1270/0/23/06-07-2016/62 3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812093546231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100637

81233100007

Date : 06-07-2016

BC02/313.2/1280/1404744/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123310000-7

Collection Ref. Code : 1837-16-197-6

Customer Information----------

Name : AYUDA,TEOFILA M.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	395341GS6	Pole No	:	1404744
Serial No	:	63737477	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4685
Period From	:	05-05-2016	Prev Rdg	:	4631
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 137.96
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.78
CURRENT BILL - JUNE 2016		422.09
TOTAL AMOUNT DUE		1,073.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 693.00

Your monthly electricity consumption chart

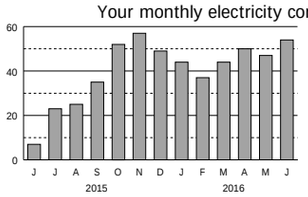

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.09		
Less : VAT	29.21		
Amount Net of VAT	392.88		
Less: BIR 2306	12.38		
BIR 2307	7.34	VATable Sales	392.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.16	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	402.37	TOTAL SALES	422.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1280/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812093546231

Collection Ref. Code	: 1837-16-197-6	Premise Address	: MULAO,LILOAN		
Account ID	: 8123310000-7				
Customer Name	: AYUDA,TEOFILA M.	TOTAL AMOUNT DUE	: 1,073.02	Overdue Bill	: 2
Meter Number	: 395341GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81233100007 BC02/313.2/1280/0/23/06-07-2016/62 3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022706876228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104228

02233100003

Date : 06-07-2016

BC02/313.2/1290/0904516/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223310000-3

Collection Ref. Code : 1837-16-206-9

Customer Information----------

Name : AYUDA,ALPHY P.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	237250DS6	Pole No	:	0904516
Serial No	:	10073221	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5802
Period From	:	05-05-2016	Prev Rdg	:	5722
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 103.24
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.76
CURRENT BILL - JUNE 2016		731.71
TOTAL AMOUNT DUE		1,143.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 520.00

Your monthly electricity consumption chart

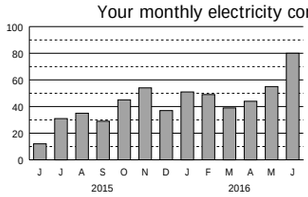

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.71		
Less : VAT	50.45		
Amount Net of VAT	681.26		
Less: BIR 2306	21.31		
BIR 2307	12.86	VATable Sales	681.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.09	VAT Zero Rated Sales	0.00
Add : VAT	50.45	VAT Amount	50.45
TOTAL AMOUNT DUE	697.54	TOTAL SALES	731.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1290/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022706876228

Collection Ref. Code	: 1837-16-206-9	Premise Address	: MULAO,LILOAN		
Account ID	: 0223310000-3				
Customer Name	: AYUDA,ALPHY P.	TOTAL AMOUNT DUE	: 1,143.95	Overdue Bill	: 1
Meter Number	: 237250DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02233100003 BC02/313.2/1290/0/23/06-07-2016/62 3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122736294330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104941

12233100002

Date : 06-07-2016

BC02/313.2/1320/0895451/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223310000-2

Collection Ref. Code : 1837-16-209-3

Customer Information----------

Name : YROG-IROG,NELIA A.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	317489GS6	Pole No	:	0895451
Serial No	:	49442954	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8135
Period From	:	05-05-2016	Prev Rdg	:	8029
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.83
CURRENT BILL - JUNE 2016		1,155.45
TOTAL AMOUNT DUE		2,480.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,070.00

Your monthly electricity consumption chart

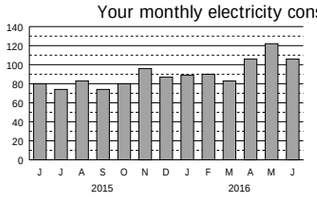

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.45		
Less : VAT	81.24		
Amount Net of VAT	1,074.21		
Less: BIR 2306	34.25		
BIR 2307	20.47	VATable Sales	1,074.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.49	VAT Zero Rated Sales	0.00
Add : VAT	81.24	VAT Amount	81.24
TOTAL AMOUNT DUE	1,100.73	TOTAL SALES	1,155.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1320/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122736294330

Collection Ref. Code	: 1837-16-209-3	Premise Address	: MULAO,LILOAN		
Account ID	: 1223310000-2				
Customer Name	: YROG-IROG,NELIA A.	TOTAL AMOUNT DUE	: 2,480.75	Overdue Bill	: 1
Meter Number	: 317489GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12233100002 BC02/313.2/1320/0/23/06-07-2016/62 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471110502406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095897

47111100005

Date : 06-07-2016

BC02/313.2/1330/0895430/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711110000-5

Collection Ref. Code : 1811-79-710-5

Customer Information----------

Name : AYUDA,RUPERTA S.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	123908WS6	Pole No	:	0895430
Serial No	:	70016062	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6324
Period From	:	05-05-2016	Prev Rdg	:	6289
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 150.15
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.14
CURRENT BILL - JUNE 2016		209.95
TOTAL AMOUNT DUE		901.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,500.00

Your monthly electricity consumption chart

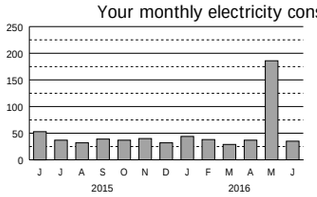

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.95		
Less : VAT	14.58		
Amount Net of VAT	195.37		
Less: BIR 2306	6.20		
BIR 2307	3.57	VATable Sales	195.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.60	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	200.18	TOTAL SALES	209.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1330/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471110502406

Collection Ref. Code	: 1811-79-710-5	Premise Address	: MULAO,LILOAN		
Account ID	: 4711110000-5				
Customer Name	: AYUDA,RUPERTA S.	TOTAL AMOUNT DUE	: 901.64	Overdue Bill	: 1
Meter Number	: 123908WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47111100005 BC02/313.2/1330/0/23/06-07-2016/62 3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231952218482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109815

23184907451

Date : 06-07-2016

BC02/313.2/1390/0895430/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318490745-1

Collection Ref. Code : 1849-50-056-8

Customer Information----------

Name : LANGCAAG,LORNA CABAHUG

Premise Address : SITIO KAMANGGAHAN

TIN :

Metering Information----------

Meter No	:	278746GS6	Pole No	:	0895430
Serial No	:	46082170	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4525
Period From	:	05-05-2016	Prev Rdg	:	4339
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	866	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.42
CURRENT BILL - JUNE 2016		2,012.65
TOTAL AMOUNT DUE		2,067.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,800.00

Your monthly electricity consumption chart

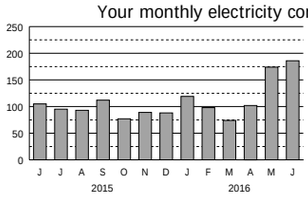

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.65		
Less : VAT	140.93		
Amount Net of VAT	1,871.72		
Less: BIR 2306	59.40		
BIR 2307	35.66	VATable Sales	1,871.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.66	VAT Zero Rated Sales	0.00
Add : VAT	140.93	VAT Amount	140.93
TOTAL AMOUNT DUE	1,917.59	TOTAL SALES	2,012.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1390/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231952218482

Collection Ref. Code	: 1849-50-056-8	Premise Address	: SITIO KAMANGGAHAN		
Account ID	: 2318490745-1				
Customer Name	: LANGCAAG,LORNA CABAHUG	TOTAL AMOUNT DUE	: 2,067.67	Overdue Bill	: 1
Meter Number	: 278746GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23184907451

BC02/313.2/1390/0/23/06-07-2016/62

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232294714214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109924

23211100005

Date : 06-07-2016

BC02/313.2/1450/0895423/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2321110000-5

Collection Ref. Code : 1811-80-224-9

Customer Information----------

Name : CANTAGO,LOLITA B.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1120130	Pole No	:	0895423
Serial No	:	40070078	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	326
Period From	:	05-05-2016	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 153.50	3.07
Sub-Total		- 162.13
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.71
CURRENT BILL - JUNE 2016		112.73
TOTAL AMOUNT DUE		266.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,040.00

Your monthly electricity consumption chart

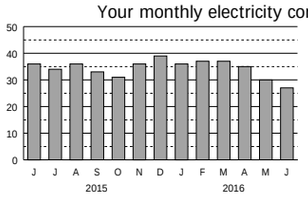

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.73		
Less : VAT	7.38		
Amount Net of VAT	105.35		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	105.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.32	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	107.70	TOTAL SALES	112.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1450/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232294714214

Collection Ref. Code	: 1811-80-224-9	Premise Address	: MULAO,LILOAN		
Account ID	: 2321110000-5				
Customer Name	: CANTAGO,LOLITA B.	TOTAL AMOUNT DUE	: 266.39	Overdue Bill	: 1
Meter Number	: MTR1120130				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23211100005 BC02/313.2/1450/0/23/06-07-2016/62 3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442649836260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099167

44211100001

Date : 06-07-2016

BC02/313.2/1451/0933531/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421110000-1

Collection Ref. Code : 1811-80-302-4

Customer Information----------

Name : PITOGO,CONSORCIA L.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	237236DS6	Pole No	:	0933531
Serial No	:	11183953	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3727
Period From	:	05-05-2016	Prev Rdg	:	3681
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 165.88
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.18
CURRENT BILL - JUNE 2016		307.77
TOTAL AMOUNT DUE		603.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 281.14

Your monthly electricity consumption chart

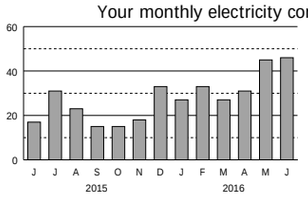

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.77		
Less : VAT	20.95		
Amount Net of VAT	286.82		
Less: BIR 2306	8.90		
BIR 2307	5.30	VATable Sales	286.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.62	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	293.57	TOTAL SALES	307.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1451/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442649836260

Collection Ref. Code	: 1811-80-302-4	Premise Address	: MULAO,LILOAN		
Account ID	: 4421110000-1				
Customer Name	: PITOGO,CONSORCIA L.	TOTAL AMOUNT DUE	: 603.48	Overdue Bill	: 1
Meter Number	: 237236DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44211100001 BC02/313.2/1451/0/23/06-07-2016/62 3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322039812118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105677

32233100000

Date : 06-07-2016

BC02/313.2/1455/0921106/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223310000-0

Collection Ref. Code : 1837-16-215-8

Customer Information----------

Name : GOC-ONG,EMELIO Q.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076541	Pole No	:	0921106
Serial No	:	40039606	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	663
Period From	:	05-05-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 107.78
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.67
CURRENT BILL - JUNE 2016		527.76
TOTAL AMOUNT DUE		817.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 441.00

Your monthly electricity consumption chart

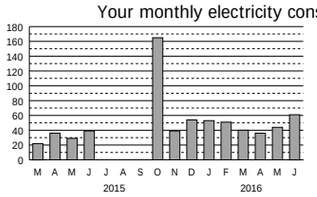

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.76		
Less : VAT	36.33		
Amount Net of VAT	491.43		
Less: BIR 2306	15.38		
BIR 2307	9.25	VATable Sales	491.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.80	VAT Zero Rated Sales	0.00
Add : VAT	36.33	VAT Amount	36.33
TOTAL AMOUNT DUE	503.13	TOTAL SALES	527.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1455/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322039812118

Collection Ref. Code	: 1837-16-215-8	Premise Address	: MULAO,LILOAN		
Account ID	: 3223310000-0				
Customer Name	: GOC-ONG,EMELIO Q.	TOTAL AMOUNT DUE	: 817.06	Overdue Bill	: 1
Meter Number	: MTR1076541				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32233100000 BC02/313.2/1455/0/23/06-07-2016/62 3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832644193859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109700

83211100009

Date : 06-07-2016

BC02/313.2/1470/0933531/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321110000-9

Collection Ref. Code : 1811-80-260-5

Customer Information----------

Name : DURANO,ARCELA G.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	237205DS6	Pole No	:	0933531
Serial No	:	12789410	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4917
Period From	:	05-05-2016	Prev Rdg	:	4875
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.41
CURRENT BILL - JUNE 2016		281.59
TOTAL AMOUNT DUE		563.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 500.00

Your monthly electricity consumption chart

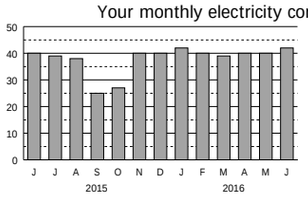

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.59		
Less : VAT	19.19		
Amount Net of VAT	262.40		
Less: BIR 2306	8.17		
BIR 2307	4.85	VATable Sales	262.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.38	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	268.57	TOTAL SALES	281.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1470/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832644193859

Collection Ref. Code	: 1811-80-260-5	Premise Address	: MULAO,LILOAN		
Account ID	: 8321110000-9				
Customer Name	: DURANO,ARCELA G.	TOTAL AMOUNT DUE	: 563.77	Overdue Bill	: 1
Meter Number	: 237205DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83211100009 BC02/313.2/1470/0/23/06-07-2016/62 3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769779039824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093893

76922100003

Date : 06-07-2016

BC02/313.2/1490/0933531/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692210000-3

Collection Ref. Code : 1819-93-026-2

Customer Information----------

Name : DURANO,AIREEN A

Premise Address : CENTRO,MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076543	Pole No	:	0933531
Serial No	:	40038633	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	405
Period From	:	05-05-2016	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	190	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 147.80
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - JUNE 2016		180.58
TOTAL AMOUNT DUE		297.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 223.00

Your monthly electricity consumption chart

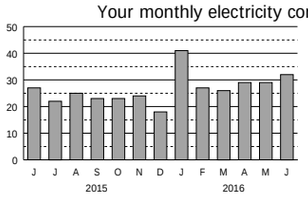

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.58		
Less : VAT	12.10		
Amount Net of VAT	168.48		
Less: BIR 2306	5.14		
BIR 2307	3.06	VATable Sales	168.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.28	VAT Zero Rated Sales	0.00
Add : VAT	12.10	VAT Amount	12.10
TOTAL AMOUNT DUE	172.38	TOTAL SALES	180.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1490/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769779039824

Collection Ref. Code	: 1819-93-026-2	Premise Address	: CENTRO,MULAO,LILOAN		
Account ID	: 7692210000-3				
Customer Name	: DURANO,AIREEN A	TOTAL AMOUNT DUE	: 297.39	Overdue Bill	: 1
Meter Number	: MTR1076543				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76922100003

BC02/313.2/1490/0/23/06-07-2016/62

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869714257884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093942

86922100002

Date : 06-07-2016

BC02/313.2/1500/0921092/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692210000-2

Collection Ref. Code : 1819-93-035-1

Customer Information----------

Name : DURANO,RENANTE Y

Premise Address : CENTRO,MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	380356GS6	Pole No	:	0921092
Serial No	:	2003132297	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4671
Period From	:	05-05-2016	Prev Rdg	:	4636
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	190	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.05
CURRENT BILL - JUNE 2016		200.22
TOTAL AMOUNT DUE		459.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 400.00

Your monthly electricity consumption chart

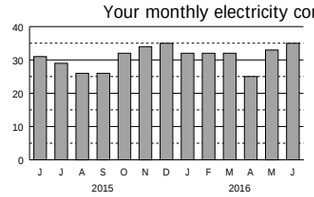

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.22		
Less : VAT	13.53		
Amount Net of VAT	186.69		
Less: BIR 2306	5.76		
BIR 2307	3.40	VATable Sales	186.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.53	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	191.06	TOTAL SALES	200.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1500/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869714257884

Collection Ref. Code	: 1819-93-035-1	Premise Address	: CENTRO,MULAO,LILOAN		
Account ID	: 8692210000-2				
Customer Name	: DURANO,RENANTE Y	TOTAL AMOUNT DUE	: 459.55	Overdue Bill	: 1
Meter Number	: 380356GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86922100002 BC02/313.2/1500/0/23/06-07-2016/62 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252679143594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103355

25211100000

Date : 06-07-2016

BC02/313.2/1510/0898364/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521110000-0

Collection Ref. Code : 1811-80-362-8

Customer Information----------

Name : TUNDAG,MAXIMIANA P.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	327165GS6	Pole No	:	0898364
Serial No	:	44713110	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8721
Period From	:	05-05-2016	Prev Rdg	:	8669
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 126.06
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.53
CURRENT BILL - JUNE 2016		414.29
TOTAL AMOUNT DUE		1,383.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 500.00

Your monthly electricity consumption chart

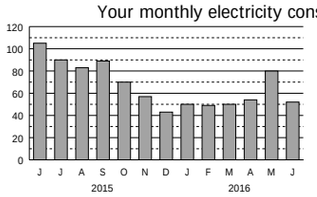

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.29		
Less : VAT	28.96		
Amount Net of VAT	385.33		
Less: BIR 2306	12.26		
BIR 2307	7.21	VATable Sales	385.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.86	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	394.82	TOTAL SALES	414.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1510/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252679143594

Collection Ref. Code	: 1811-80-362-8	Premise Address	: MULAO,LILOAN		
Account ID	: 2521110000-0				
Customer Name	: TUNDAG,MAXIMIANA P.	TOTAL AMOUNT DUE	: 1,383.70	Overdue Bill	: 1
Meter Number	: 327165GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25211100000 BC02/313.2/1510/0/23/06-07-2016/62 3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417886035438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103407

41773100007

Date : 06-07-2016

BC02/313.2/1520/0898063/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177310000-7

Collection Ref. Code : 1841-72-626-5

Customer Information----------

Name : TUNDAG,JESSIE P

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	260768GS6	Pole No	:	0898063
Serial No	:	42884065	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3284
Period From	:	05-05-2016	Prev Rdg	:	3195
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 68.36
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.15
CURRENT BILL - JUNE 2016		864.03
TOTAL AMOUNT DUE		1,576.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 611.00

Your monthly electricity consumption chart

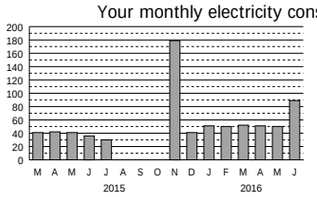

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.03		
Less : VAT	59.96		
Amount Net of VAT	804.07		
Less: BIR 2306	25.31		
BIR 2307	15.23	VATable Sales	804.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.53	VAT Zero Rated Sales	0.00
Add : VAT	59.96	VAT Amount	59.96
TOTAL AMOUNT DUE	823.49	TOTAL SALES	864.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1520/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417886035438

Collection Ref. Code	: 1841-72-626-5	Premise Address	: MULAO,LILOAN		
Account ID	: 4177310000-7				
Customer Name	: TUNDAG,JESSIE P	TOTAL AMOUNT DUE	: 1,576.86	Overdue Bill	: 2
Meter Number	: 260768GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41773100007 BC02/313.2/1520/0/23/06-07-2016/62 3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422762185514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105864

42233100009

Date : 06-07-2016

BC02/313.2/1530/0898371/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223310000-9

Collection Ref. Code : 1837-16-218-2

Customer Information----------

Name : LANGCAAG,DANIEL R.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	385998GS6	Pole No	:	0898371
Serial No	:	2003126929	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5044
Period From	:	05-05-2016	Prev Rdg	:	5001
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 154.53
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.09
CURRENT BILL - JUNE 2016		289.34
TOTAL AMOUNT DUE		598.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 306.00

Your monthly electricity consumption chart

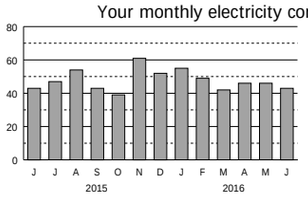

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.34		
Less : VAT	19.76		
Amount Net of VAT	269.58		
Less: BIR 2306	8.40		
BIR 2307	4.98	VATable Sales	269.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.20	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	275.96	TOTAL SALES	289.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1530/0/10/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422762185514

Collection Ref. Code	: 1837-16-218-2	Premise Address	: MULAO,LILOAN		
Account ID	: 4223310000-9				
Customer Name	: LANGCAAG,DANIEL R.	TOTAL AMOUNT DUE	: 598.31	Overdue Bill	: 1
Meter Number	: 385998GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42233100009 BC02/313.2/1530/0/10/06-07-2016/62 3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043258048882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098680

04311100004

Date : 06-07-2016

BC02/313.2/1593/0898063/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431110000-4

Collection Ref. Code : 1813-16-182-8

Customer Information----------

Name : TUNDAG,PRIMITIVA C.

Premise Address : MULAO,LILO-AN

TIN :

Metering Information----------

Meter No	:	010713 EFS6	Pole No	:	0898063
Serial No	:	121437213	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1158
Period From	:	05-05-2016	Prev Rdg	:	1126
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 142.08
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.82
CURRENT BILL - JUNE 2016		187.02
TOTAL AMOUNT DUE		590.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 260.00

Your monthly electricity consumption chart

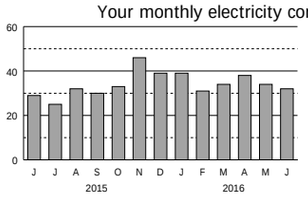

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.02		
Less : VAT	12.79		
Amount Net of VAT	174.23		
Less: BIR 2306	5.43		
BIR 2307	3.18	VATable Sales	174.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.62	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	178.41	TOTAL SALES	187.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1593/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043258048882

Collection Ref. Code	: 1813-16-182-8	Premise Address	: MULAO,LILO-AN		
Account ID	: 0431110000-4				
Customer Name	: TUNDAG,PRIMITIVA C.	TOTAL AMOUNT DUE	: 590.23	Overdue Bill	: 2
Meter Number	: 010713 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04311100004 BC02/313.2/1593/0/23/06-07-2016/62 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842994022558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099401

84211100007

Date : 06-07-2016

BC02/313.2/1600/0898070/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421110000-7

Collection Ref. Code : 1811-80-326-1

Customer Information----------

Name : TOLO,EDNA B.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	237197DS6	Pole No	:	0898070
Serial No	:	13524764	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10129
Period From	:	05-05-2016	Prev Rdg	:	10067
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 96.38
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.45
CURRENT BILL - JUNE 2016		551.16
TOTAL AMOUNT DUE		1,502.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 306.20

Your monthly electricity consumption chart

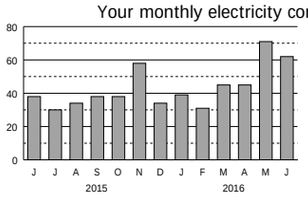

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.16		
Less : VAT	38.50		
Amount Net of VAT	512.66		
Less: BIR 2306	16.27		
BIR 2307	9.66	VATable Sales	512.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.73	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	525.23	TOTAL SALES	551.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1600/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842994022558

Collection Ref. Code	: 1811-80-326-1	Premise Address	: MULAO,LILOAN		
Account ID	: 8421110000-7				
Customer Name	: TOLO,EDNA B.	TOTAL AMOUNT DUE	: 1,502.94	Overdue Bill	: 2
Meter Number	: 237197DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84211100007 BC02/313.2/1600/0/23/06-07-2016/62 3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681807034600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101008

68111100001

Date : 06-07-2016

BC02/313.2/1610/0898070/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811110000-1

Collection Ref. Code : 1811-79-848-9

Customer Information----------

Name : BENABAYE,ALEJANDRA T.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	237224DS6	Pole No	:	0898070
Serial No	:	12483217	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7005
Period From	:	05-05-2016	Prev Rdg	:	6906
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 32.91
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.47
CURRENT BILL - JUNE 2016		1,007.07
TOTAL AMOUNT DUE		1,657.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 3,115.00

Your monthly electricity consumption chart

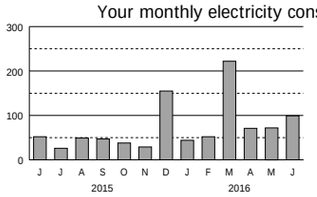

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.07		
Less : VAT	69.87		
Amount Net of VAT	937.20		
Less: BIR 2306	29.49		
BIR 2307	17.80	VATable Sales	937.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.91	VAT Zero Rated Sales	0.00
Add : VAT	69.87	VAT Amount	69.87
TOTAL AMOUNT DUE	959.78	TOTAL SALES	1,007.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1610/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681807034600

Collection Ref. Code	: 1811-79-848-9	Premise Address	: MULAO,LILOAN		
Account ID	: 6811110000-1				
Customer Name	: BENABAYE,ALEJANDRA T.	TOTAL AMOUNT DUE	: 1,657.95	Overdue Bill	: 1
Meter Number	: 237224DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68111100001 BC02/313.2/1610/0/23/06-07-2016/62 3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056412930742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104523

05602100009

Date : 06-07-2016

BC02/313.2/1630/0898070/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560210000-9

Collection Ref. Code : 1819-20-788-9

Customer Information----------

Name : YUSON,MERBEN T.

Premise Address : LUMANOY,MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	323653GS6	Pole No	:	0898070
Serial No	:	39323129	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5129
Period From	:	05-05-2016	Prev Rdg	:	5080
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	360	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 178.68
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - JUNE 2016		325.26
TOTAL AMOUNT DUE		534.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 179.00

Your monthly electricity consumption chart

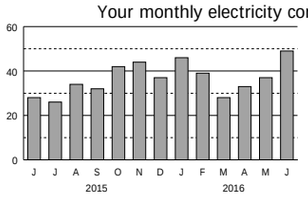

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.26		
Less : VAT	22.05		
Amount Net of VAT	303.21		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	303.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.23	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	310.28	TOTAL SALES	325.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1630/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056412930742

Collection Ref. Code	: 1819-20-788-9	Premise Address	: LUMANOY,MULAO,LILOAN		
Account ID	: 0560210000-9				
Customer Name	: YUSON,MERBEN T.	TOTAL AMOUNT DUE	: 534.40	Overdue Bill	: 1
Meter Number	: 323653GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05602100009 BC02/313.2/1630/0/23/06-07-2016/62 3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071002515133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095187

07132100004

Date : 06-07-2016

BC02/313.2/1640/0898084/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713210000-4

Collection Ref. Code : 1821-30-482-9

Customer Information----------

Name : MALABON,LYNDON G

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043704	Pole No	:	0898084
Serial No	:	121756492	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1450
Period From	:	05-05-2016	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	350	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 63.99
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.12
CURRENT BILL - JUNE 2016		847.92
TOTAL AMOUNT DUE		1,687.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 660.00

Your monthly electricity consumption chart

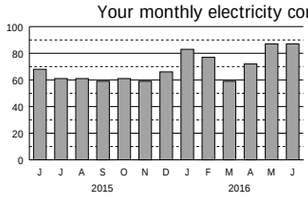

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.92		
Less : VAT	58.95		
Amount Net of VAT	788.97		
Less: BIR 2306	24.89		
BIR 2307	14.95	VATable Sales	788.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.13	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	808.08	TOTAL SALES	847.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1640/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071002515133

Collection Ref. Code	: 1821-30-482-9	Premise Address	: MULAO,LILOAN		
Account ID	: 0713210000-4				
Customer Name	: MALABON,LYNDON G	TOTAL AMOUNT DUE	: 1,687.37	Overdue Bill	: 1
Meter Number	: MTR1043704				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07132100004 BC02/313.2/1640/0/23/06-07-2016/62 3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946060621119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101712

94602100003

Date : 06-07-2016

BC02/313.2/1660/0898070/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460210000-3

Collection Ref. Code : 1819-20-776-5

Customer Information----------

Name : YUSON,MERLYN C.

Premise Address : LUMANOY,MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076542	Pole No	:	0898070
Serial No	:	40038649	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	511
Period From	:	05-05-2016	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 174.62
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.26
CURRENT BILL - JUNE 2016		235.73
TOTAL AMOUNT DUE		857.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 423.00

Your monthly electricity consumption chart

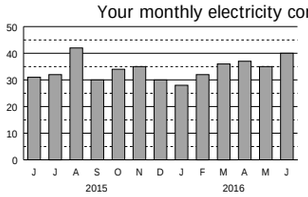

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.73		
Less : VAT	16.21		
Amount Net of VAT	219.52		
Less: BIR 2306	6.92		
BIR 2307	4.01	VATable Sales	219.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.59	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	224.80	TOTAL SALES	235.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1660/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946060621119

Collection Ref. Code	: 1819-20-776-5	Premise Address	: LUMANOY,MULAO,LILOAN		
Account ID	: 9460210000-3				
Customer Name	: YUSON,MERLYN C.	TOTAL AMOUNT DUE	: 857.47	Overdue Bill	: 3
Meter Number	: MTR1076542				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94602100003 BC02/313.2/1660/0/23/06-07-2016/62 3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422688170128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105641

42211100005

Date : 06-07-2016

BC02/313.2/1680/0898091/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221110000-5

Collection Ref. Code : 1811-80-161-7

Customer Information----------

Name : CANETE,ANACLETA D.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073381	Pole No	:	0898091
Serial No	:	40013158	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	566
Period From	:	05-05-2016	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 166.00	3.32
Sub-Total		- 135.09
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.19
CURRENT BILL - JUNE 2016		16.51
TOTAL AMOUNT DUE		182.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 200.00

Your monthly electricity consumption chart

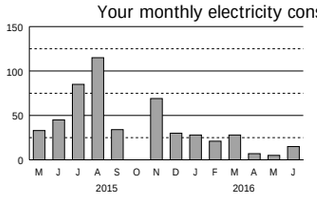

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.51		
Less : VAT	1.00		
Amount Net of VAT	15.51		
Less: BIR 2306	0.48		
BIR 2307	0.17	VATable Sales	15.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.86	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	15.86	TOTAL SALES	16.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1680/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422688170128

Collection Ref. Code	: 1811-80-161-7	Premise Address	: MULAO,LILOAN		
Account ID	: 4221110000-5				
Customer Name	: CANETE,ANACLETA D.	TOTAL AMOUNT DUE	: 182.53	Overdue Bill	: 3
Meter Number	: MTR1073381				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42211100005

BC02/313.2/1680/0/23/06-07-2016/62

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516003440586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101442

51673100007

Date : 06-07-2016

BC02/313.2/1840/0898252/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5167310000-7

Collection Ref. Code : 1841-65-515-5

Customer Information----------

Name : SUSON,ROSEMARIE P

Premise Address : SITIO TOPAZ,MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	5708 EVS6	Pole No	:	0898252
Serial No	:	06230620	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2149
Period From	:	05-05-2016	Prev Rdg	:	2066
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	136	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 69.39
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.33
CURRENT BILL - JUNE 2016		799.82
TOTAL AMOUNT DUE		1,184.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 500.00

Your monthly electricity consumption chart

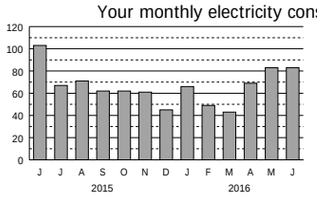

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.82		
Less : VAT	55.28		
Amount Net of VAT	744.54		
Less: BIR 2306	23.33		
BIR 2307	14.10	VATable Sales	744.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.11	VAT Zero Rated Sales	0.00
Add : VAT	55.28	VAT Amount	55.28
TOTAL AMOUNT DUE	762.39	TOTAL SALES	799.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1840/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516003440586

Collection Ref. Code	: 1841-65-515-5	Premise Address	: SITIO TOPAZ,MULAO,LILOAN		
Account ID	: 5167310000-7				
Customer Name	: SUSON,ROSEMARIE P	TOTAL AMOUNT DUE	: 1,184.66	Overdue Bill	: 1
Meter Number	: 5708 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51673100007 BC02/313.2/1840/0/23/06-07-2016/62 3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223937377626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106039

22324100001

Date : 06-07-2016

BC02/313.2/1880/0933573/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232410000-1

Collection Ref. Code : 1843-52-446-5

Customer Information----------

Name : GALA,RANDY G

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	351256GS6	Pole No	:	0933573
Serial No	:	48725882	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5789
Period From	:	05-05-2016	Prev Rdg	:	5675
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	246	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.11
CURRENT BILL - JUNE 2016		1,242.52
TOTAL AMOUNT DUE		2,681.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,100.00

Your monthly electricity consumption chart

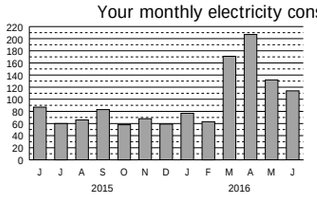

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.52		
Less : VAT	87.32		
Amount Net of VAT	1,155.20		
Less: BIR 2306	36.81		
BIR 2307	22.02	VATable Sales	1,155.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.37	VAT Zero Rated Sales	0.00
Add : VAT	87.32	VAT Amount	87.32
TOTAL AMOUNT DUE	1,183.69	TOTAL SALES	1,242.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1880/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223937377626

Collection Ref. Code : 1843-52-446-5

Account ID : 2232410000-1

Customer Name : GALA,RANDY G

Meter Number : 351256GS6

Period : May 2016

Premise Address : MULAO,LILOAN

TOTAL AMOUNT DUE : 2,681.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22324100001

BC02/313.2/1880/0/23/06-07-2016/62

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612386672415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101118

61211100005

Date : 06-07-2016

BC02/313.2/1900/0933580/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121110000-5

Collection Ref. Code : 1811-80-107-2

Customer Information----------

Name : CALO,FE L.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	237154DS6	Pole No	:	0933580
Serial No	:	12788594	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8842
Period From	:	05-05-2016	Prev Rdg	:	8714
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.93
CURRENT BILL - JUNE 2016		1,392.76
TOTAL AMOUNT DUE		2,934.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,677.00

Your monthly electricity consumption chart

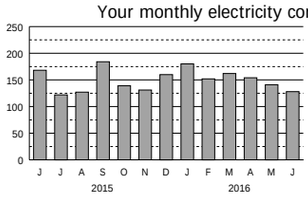

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.76		
Less : VAT	97.80		
Amount Net of VAT	1,294.96		
Less: BIR 2306	41.21		
BIR 2307	24.68	VATable Sales	1,294.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.07	VAT Zero Rated Sales	0.00
Add : VAT	97.80	VAT Amount	97.80
TOTAL AMOUNT DUE	1,326.87	TOTAL SALES	1,392.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1900/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612386672415

Collection Ref. Code : 1811-80-107-2

Account ID : 6121110000-5

Customer Name : CALO,FE L.

Meter Number : 237154DS6

Period : May 2016

Premise Address : MULAO,LILOAN

TOTAL AMOUNT DUE : 2,934.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61211100005

BC02/313.2/1900/0/23/06-07-2016/62

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512734424718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099973

51211100006

Date : 06-07-2016

BC02/313.2/1989/0933622/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121110000-6

Collection Ref. Code : 1811-80-101-3

Customer Information----------

Name : CALO,LEONILA P.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	237211DS6	Pole No	:	0933622
Serial No	:	12789401	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6543
Period From	:	05-05-2016	Prev Rdg	:	6418
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.93
CURRENT BILL - JUNE 2016		1,358.87
TOTAL AMOUNT DUE		2,801.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,532.00

Your monthly electricity consumption chart

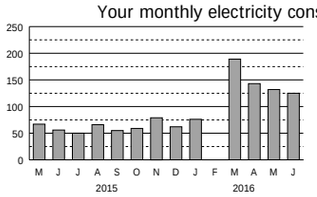

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.87		
Less : VAT	95.39		
Amount Net of VAT	1,263.48		
Less: BIR 2306	40.22		
BIR 2307	24.08	VATable Sales	1,263.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.18	VAT Zero Rated Sales	0.00
Add : VAT	95.39	VAT Amount	95.39
TOTAL AMOUNT DUE	1,294.57	TOTAL SALES	1,358.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1989/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512734424718

Collection Ref. Code : 1811-80-101-3

Account ID : 5121110000-6

Customer Name : CALO,LEONILA P.

Meter Number : 237211DS6

Period : May 2016

Premise Address : MULAO,LILOAN

TOTAL AMOUNT DUE : 2,801.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51211100006

BC02/313.2/1989/0/23/06-07-2016/62

3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032098914726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108857

03233100001

Date : 06-07-2016

BC02/313.2/1990/0898336/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323310000-1

Collection Ref. Code : 1837-16-239-5

Customer Information----------

Name : GOC-ONG,FIDELA P.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	452897GS6	Pole No	:	0898336
Serial No	:	63096062	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8664
Period From	:	05-05-2016	Prev Rdg	:	8561
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 979.00	19.58
Sub-Total		28.35
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.16
CURRENT BILL - JUNE 2016		1,115.94
TOTAL AMOUNT DUE		2,095.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,000.00

Your monthly electricity consumption chart

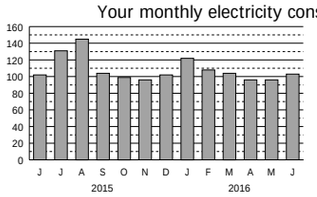

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.94		
Less : VAT	78.17		
Amount Net of VAT	1,037.77		
Less: BIR 2306	32.96		
BIR 2307	19.77	VATable Sales	1,037.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.04	VAT Zero Rated Sales	0.00
Add : VAT	78.17	VAT Amount	78.17
TOTAL AMOUNT DUE	1,063.21	TOTAL SALES	1,115.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/1990/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032098914726

Collection Ref. Code	: 1837-16-239-5	Premise Address	: MULAO,LILOAN		
Account ID	: 0323310000-1				
Customer Name	: GOC-ONG,FIDELA P.	TOTAL AMOUNT DUE	: 2,095.08	Overdue Bill	: 1
Meter Number	: 452897GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03233100001 BC02/313.2/1990/0/23/06-07-2016/62 3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742072699227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098880

74211100008

Date : 06-07-2016

BC02/313.2/2050/0933664/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421110000-8

Collection Ref. Code : 1811-80-320-2

Customer Information----------

Name : TAROJA,MARIVIC Q.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	014867 EFS6	Pole No	:	0933664
Serial No	:	121448330	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	305
Period From	:	05-05-2016	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.26
CURRENT BILL - JUNE 2016		199.85
TOTAL AMOUNT DUE		1,675.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2015 - 131.00

Your monthly electricity consumption chart

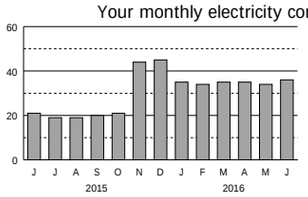

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.85		
Less : VAT	13.27		
Amount Net of VAT	186.58		
Less: BIR 2306	5.66		
BIR 2307	3.39	VATable Sales	186.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.53	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	190.80	TOTAL SALES	199.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/2050/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742072699227

Collection Ref. Code	: 1811-80-320-2	Premise Address	: MULAO,LILOAN		
Account ID	: 7421110000-8				
Customer Name	: TAROJA,MARIVIC Q.	TOTAL AMOUNT DUE	: 1,675.14	Overdue Bill	: 1
Meter Number	: 014867 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74211100008 BC02/313.2/2050/0/23/06-07-2016/62 3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079788361768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101185

07922100008

Date : 06-07-2016

BC02/313.2/2060/0933713/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792210000-8

Collection Ref. Code : 1819-93-131-5

Customer Information----------

Name : PITOGO,RANDY N

Premise Address : CENTRO,MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	399659GS6	Pole No	:	0933713
Serial No	:	2003216912	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2900
Period From	:	05-05-2016	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	180	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 180.64
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.95
CURRENT BILL - JUNE 2016		333.69
TOTAL AMOUNT DUE		629.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 909.00

Your monthly electricity consumption chart

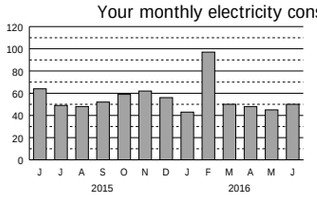

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.69		
Less : VAT	22.68		
Amount Net of VAT	311.01		
Less: BIR 2306	9.63		
BIR 2307	5.74	VATable Sales	311.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.64	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	318.32	TOTAL SALES	333.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/2060/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079788361768

Collection Ref. Code	: 1819-93-131-5	Premise Address	: CENTRO,MULAO,LILOAN		
Account ID	: 0792210000-8				
Customer Name	: PITOGO,RANDY N	TOTAL AMOUNT DUE	: 629.20	Overdue Bill	: 1
Meter Number	: 399659GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07922100008 BC02/313.2/2060/0/23/06-07-2016/62 3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832644593853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109913

83242100002

Date : 06-07-2016

BC02/313.2/2090/0933671/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324210000-2

Collection Ref. Code : 1821-39-224-8

Customer Information----------

Name : CALO,JESSON T

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085359	Pole No	:	0933671
Serial No	:	40040755	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	628
Period From	:	05-05-2016	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	370	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 171.12
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.92
CURRENT BILL - JUNE 2016		312.48
TOTAL AMOUNT DUE		530.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 511.00

Your monthly electricity consumption chart

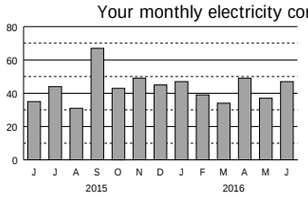

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.48		
Less : VAT	21.18		
Amount Net of VAT	291.30		
Less: BIR 2306	9.01		
BIR 2307	5.38	VATable Sales	291.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.91	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	298.09	TOTAL SALES	312.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/2090/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832644593853

Collection Ref. Code	: 1821-39-224-8	Premise Address	: MULAO,LILOAN		
Account ID	: 8324210000-2				
Customer Name	: CALO,JESSON T	TOTAL AMOUNT DUE	: 530.09	Overdue Bill	: 1
Meter Number	: MTR1085359				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83242100002 BC02/313.2/2090/0/23/06-07-2016/62 3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153224720542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105516

15309279642

Date : 06-07-2016

BC02/313.2/2151/0933783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530927964-2

Collection Ref. Code : 1857-55-920-7

Customer Information----------

Name : GEREBESE,VIRGILIO LANOHAN

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	011544 EFS6	Pole No	:	0933783
Serial No	:	121438818	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1005
Period From	:	05-05-2016	Prev Rdg	:	988
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	218	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.97
CURRENT BILL - JUNE 2016		15.90
Debit Adjustments		55.52
TOTAL AMOUNT DUE		168.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 277.00

Your monthly electricity consumption chart

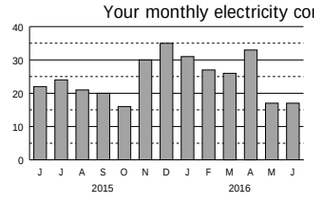

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.90		
Less : VAT	0.84		
Amount Net of VAT	15.06		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.49	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.33	TOTAL SALES	15.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/2151/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153224720542

Collection Ref. Code	: 1857-55-920-7	Premise Address	: MULAO,LILOAN		
Account ID	: 1530927964-2				
Customer Name	: GEREBESE,VIRGILIO LANOHAN	TOTAL AMOUNT DUE	: 168.02	Overdue Bill	: 1
Meter Number	: 011544 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15309279642 BC02/313.2/2151/0/23/06-07-2016/62 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222431493111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105424

22211100007

Date : 06-07-2016

BC02/313.2/2160/0933734/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221110000-7

Collection Ref. Code : 1811-80-149-8

Customer Information----------

Name : CAMACHO,SERGIO W.

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	013537 EFS6	Pole No	:	0933734
Serial No	:	121451202	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	96
Period From	:	05-05-2016	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.98
CURRENT BILL - JUNE 2016		17.33
TOTAL AMOUNT DUE		134.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 419.00

Your monthly electricity consumption chart

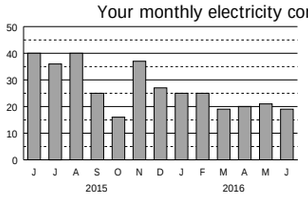

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.33		
Less : VAT	0.89		
Amount Net of VAT	16.44		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	16.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.85	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	16.74	TOTAL SALES	17.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/2160/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222431493111

Collection Ref. Code	: 1811-80-149-8	Premise Address	: MULAO,LILOAN		
Account ID	: 2221110000-7				
Customer Name	: CAMACHO,SERGIO W.	TOTAL AMOUNT DUE	: 134.68	Overdue Bill	: 3
Meter Number	: 013537 EFS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22211100007 BC02/313.2/2160/0/23/06-07-2016/62 3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174888293997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098382

17461376349

Date : 06-07-2016

BC02/313.2/2170/0933853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746137634-9

Collection Ref. Code : 1857-89-683-1

Customer Information----------

Name : PARRA,RUPERTO GABAYAN

Premise Address : MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	8951 EES6	Pole No	:	0933853
Serial No	:	05843200	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2384
Period From	:	05-05-2016	Prev Rdg	:	2297
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 64.07
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.11
CURRENT BILL - JUNE 2016		847.83
TOTAL AMOUNT DUE		1,683.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,083.00

Your monthly electricity consumption chart

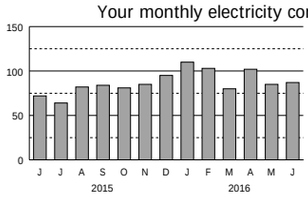

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.83		
Less : VAT	58.94		
Amount Net of VAT	788.89		
Less: BIR 2306	24.89		
BIR 2307	14.95	VATable Sales	788.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.05	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	807.99	TOTAL SALES	847.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/2170/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174888293997

Collection Ref. Code	: 1857-89-683-1	Premise Address	: MULAO,LILOAN		
Account ID	: 1746137634-9				
Customer Name	: PARRA,RUPERTO GABAYAN	TOTAL AMOUNT DUE	: 1,683.22	Overdue Bill	: 1
Meter Number	: 8951 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17461376349 BC02/313.2/2170/0/23/06-07-2016/62 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646642288882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101003

64602100006

Date : 06-07-2016

BC02/313.2/2190/0933944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460210000-6

Collection Ref. Code : 1819-20-746-3

Customer Information----------

Name : CASAS,JULIET P.

Premise Address : LUMANOY,MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	323674GS6	Pole No	:	0933944
Serial No	:	45686672	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5301
Period From	:	05-05-2016	Prev Rdg	:	5274
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	260	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 492.50	9.85
Sub-Total		- 155.35
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.56
CURRENT BILL - JUNE 2016		120.36
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		613.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 557.00

Your monthly electricity consumption chart

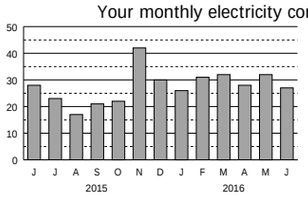

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.36		
Less : VAT	8.20		
Amount Net of VAT	112.16		
Less: BIR 2306	3.52		
BIR 2307	1.99	VATable Sales	112.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	114.85	TOTAL SALES	120.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/2190/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646642288882

Collection Ref. Code	: 1819-20-746-3	Premise Address	: LUMANOY,MULAO,LILOAN		
Account ID	: 6460210000-6				
Customer Name	: CASAS,JULIET P.	TOTAL AMOUNT DUE	: 613.01	Overdue Bill	: 3
Meter Number	: 323674GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64602100006 BC02/313.2/2190/0/23/06-07-2016/62 3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491018590866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105215

49124100006

Date : 06-07-2016

BC02/313.2/2200/0934005/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912410000-6

Collection Ref. Code : 1843-57-146-3

Customer Information----------

Name : DUMAGUIT,EDITHA B

Premise Address : SITIO LUMANOY,MULAO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1146769	Pole No	:	0934005
Serial No	:	85061560	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	420
Period From	:	05-05-2016	Prev Rdg	:	257
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	254	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		208.60
CURRENT BILL - JUNE 2016		1,760.77
TOTAL AMOUNT DUE		3,222.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 2,444.00

Your monthly electricity consumption chart

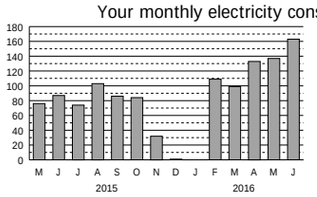

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.77		
Less : VAT	123.18		
Amount Net of VAT	1,637.59		
Less: BIR 2306	51.91		
BIR 2307	31.20	VATable Sales	1,637.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.48	VAT Zero Rated Sales	0.00
Add : VAT	123.18	VAT Amount	123.18
TOTAL AMOUNT DUE	1,677.66	TOTAL SALES	1,760.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.2/2200/0/23/06-07-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491018590866

Collection Ref. Code	: 1843-57-146-3	Premise Address	: SITIO LUMANOY,MULAO,LILOAN		
Account ID	: 4912410000-6				
Customer Name	: DUMAGUIT,EDITHA B	TOTAL AMOUNT DUE	: 3,222.31	Overdue Bill	: 1
Meter Number	: MTR1146769				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49124100006 BC02/313.2/2200/0/23/06-07-2016/62 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733236464189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092234

73356000007

Date : 06-07-2016

BC01/315.4/2400/0819622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335600000-7

Collection Ref. Code : 1821-80-575-5

Customer Information----------

Name : PILAPIL,VIRGINIA

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	008818 EFS6	Pole No	:	0819622
Serial No	:	121432423	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1970
Period From	:	05-04-2016	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	150	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.2986/kWh	97.94
System Loss Charge	0.8302/kWh	272.31
Sub-Total		2,088.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,703.00	74.06
Sub-Total		101.97
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		103.60
Transmission		2.43
System Loss		15.75
Distribution		113.22
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		421.06
CURRENT BILL - JUNE 2016		3,554.62
Debit Adjustments		11.57
Backbilling Adjustment		567.39
TOTAL AMOUNT DUE		4,711.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,704.00

Your monthly electricity consumption chart

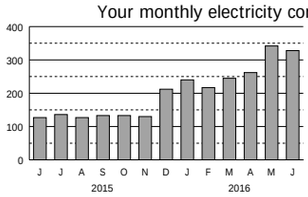

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.62		
Less : VAT	249.12		
Amount Net of VAT	3,305.50		
Less: BIR 2306	105.02		
BIR 2307	62.98	VATable Sales	3,305.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,137.50	VAT Zero Rated Sales	0.00
Add : VAT	249.12	VAT Amount	249.12
TOTAL AMOUNT DUE	3,386.62	TOTAL SALES	3,554.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/2400/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733236464189

Collection Ref. Code	: 1821-80-575-5	Premise Address	: YATI,LILOAN		
Account ID	: 7335600000-7				
Customer Name	: PILAPIL,VIRGINIA	TOTAL AMOUNT DUE	: 4,711.40	Overdue Bill	: 1
Meter Number	: 008818 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73356000007 BC01/315.4/2400/0/23/06-07-2016/63 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641085801982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097537

64136000003

Date : 06-07-2016

BC01/315.4/2500/0819573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413600000-3

Collection Ref. Code : 1809-93-245-9

Customer Information----------

Name : ANOOS,DIONISIA M.

Premise Address : YATI,Lilo-an

TIN :

Metering Information----------

Meter No	:	390713GS6	Pole No	:	0819573
Serial No	:	2003156753	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	22207
Period From	:	05-04-2016	Prev Rdg	:	22035
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	240	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		50.09
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.63
CURRENT BILL - JUNE 2016		1,862.83
TOTAL AMOUNT DUE		3,635.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,087.00

Your monthly electricity consumption chart

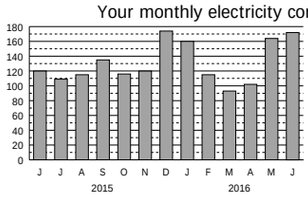

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.83		
Less : VAT	130.49		
Amount Net of VAT	1,732.34		
Less: BIR 2306	55.01		
BIR 2307	33.01	VATable Sales	1,732.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.32	VAT Zero Rated Sales	0.00
Add : VAT	130.49	VAT Amount	130.49
TOTAL AMOUNT DUE	1,774.81	TOTAL SALES	1,862.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/2500/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641085801982

Collection Ref. Code	: 1809-93-245-9	Premise Address	: YATI,Lilo-an		
Account ID	: 6413600000-3				
Customer Name	: ANOOS,DIONISIA M.	TOTAL AMOUNT DUE	: 3,635.30	Overdue Bill	: 1
Meter Number	: 390713GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64136000003 BC01/315.4/2500/0/23/06-07-2016/63 3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436015392695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094207

43647000009

Date : 06-07-2016

BC01/315.4/3400/0819580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364700000-9

Collection Ref. Code : 1841-66-671-8

Customer Information----------

Name : PEPITO,IGNACIA M3 Q

Premise Address : BACK TALISIC ENTERPRISES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	264014GS6	Pole No	:	0819580
Serial No	:	42007369	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11568
Period From	:	05-04-2016	Prev Rdg	:	11401
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	610	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.13
CURRENT BILL - JUNE 2016		1,807.67
TOTAL AMOUNT DUE		3,474.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,574.00

Your monthly electricity consumption chart

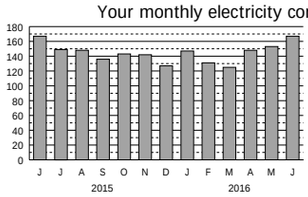

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.67		
Less : VAT	126.61		
Amount Net of VAT	1,681.06		
Less: BIR 2306	53.39		
BIR 2307	32.03	VATable Sales	1,681.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.64	VAT Zero Rated Sales	0.00
Add : VAT	126.61	VAT Amount	126.61
TOTAL AMOUNT DUE	1,722.25	TOTAL SALES	1,807.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/3400/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436015392695

Collection Ref. Code	: 1841-66-671-8	Premise Address	: BACK TALISIC ENTERPRISES,YATI,LILOAN		
Account ID	: 4364700000-9				
Customer Name	: PEPITO,IGNACIA M3 Q	TOTAL AMOUNT DUE	: 3,474.91	Overdue Bill	: 1
Meter Number	: 264014GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43647000009 BC01/315.4/3400/0/23/06-07-2016/63 3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601992101348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092859

60191013659

Date : 06-07-2016

BC01/315.4/3800/0997093/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019101365-9

Collection Ref. Code : 1849-91-383-8

Customer Information----------

Name : PEPITO,IGNACIA QUIAPO

Premise Address : M6 YATI

TIN :

Metering Information----------

Meter No	:	503468 GS6	Pole No	:	0997093
Serial No	:	59016068	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3454
Period From	:	05-04-2016	Prev Rdg	:	3416
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	333	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 161.92
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.98
CURRENT BILL - JUNE 2016		228.71
TOTAL AMOUNT DUE		1,024.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 406.00

Your monthly electricity consumption chart

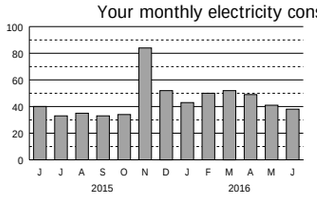

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.71		
Less : VAT	15.91		
Amount Net of VAT	212.80		
Less: BIR 2306	6.76		
BIR 2307	3.89	VATable Sales	212.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.15	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	218.06	TOTAL SALES	228.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/3800/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601992101348

Collection Ref. Code	: 1849-91-383-8	Premise Address	: M6 YATI		
Account ID	: 6019101365-9				
Customer Name	: PEPITO,IGNACIA QUIAPO	TOTAL AMOUNT DUE	: 1,024.42	Overdue Bill	: 2
Meter Number	: 503468 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60191013659 BC01/315.4/3800/0/23/06-07-2016/63 3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168710497441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093291

16886000005

Date : 06-07-2016

BC01/315.4/4000/0819650/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688600000-5

Collection Ref. Code : 1813-92-644-1

Customer Information----------

Name : EGHOT,ELDISA E.

Premise Address : SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	462362GS6	Pole No	:	0819650
Serial No	:	64880586	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11458
Period From	:	05-04-2016	Prev Rdg	:	11458
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	170	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 815.00	16.30
Sub-Total		16.30
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.68
CURRENT BILL - JUNE 2016		23.98
TOTAL AMOUNT DUE		838.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,989.00

Your monthly electricity consumption chart

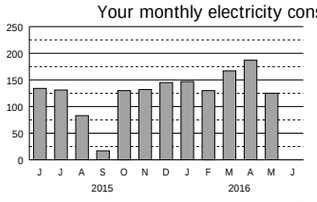

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.98		
Less : VAT	2.57		
Amount Net of VAT	21.41		
Less: BIR 2306	1.07		
BIR 2307	0.43	VATable Sales	21.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.91	VAT Zero Rated Sales	0.00
Add : VAT	2.57	VAT Amount	2.57
TOTAL AMOUNT DUE	22.48	TOTAL SALES	23.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/4000/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168710497441

Collection Ref. Code	: 1813-92-644-1	Premise Address	: SILOT,YATI,LILOAN		
Account ID	: 1688600000-5				
Customer Name	: EGHOT,ELDISA E.	TOTAL AMOUNT DUE	: 838.83	Overdue Bill	: 1
Meter Number	: 462362GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16886000005 BC01/315.4/4000/0/23/06-07-2016/63 3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702502458266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094211

70278000008

Date : 06-07-2016

BC01/315.4/5800/0819741/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027800000-8

Collection Ref. Code : 1839-65-227-6

Customer Information----------

Name : LACSON,ROY M2 M

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113614	Pole No	:	0819741
Serial No	:	40053156	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8362
Period From	:	05-04-2016	Prev Rdg	:	7667
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	360	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,159.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,639.92
Transmission Charge	0.5013/kWh	348.40
System Loss Charge	0.7989/kWh	555.24
Sub-Total		4,543.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,159.50	123.19
Sub-Total		182.34
Government Charges		
Franchise Tax - Local		33.60
Value Added Tax		
Generation		219.53
Transmission		8.64
System Loss		31.66
Distribution		239.23
Others		25.91
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		889.67
CURRENT BILL - JUNE 2016		7,609.18
TOTAL AMOUNT DUE		13,768.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 6,450.00

Your monthly electricity consumption chart

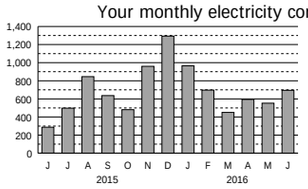

Avg Monthly Usage : 689.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,609.18		
Less : VAT	524.97		
Amount Net of VAT	7,084.21		
Less: BIR 2306	222.86		
BIR 2307	135.06	VATable Sales	7,084.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,726.29	VAT Zero Rated Sales	0.00
Add : VAT	524.97	VAT Amount	524.97
TOTAL AMOUNT DUE	7,251.26	TOTAL SALES	7,609.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/5800/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702502458266

Collection Ref. Code	: 1839-65-227-6	Premise Address	: YATI,LILOAN		
Account ID	: 7027800000-8				
Customer Name	: LACSON,ROY M2 M	TOTAL AMOUNT DUE	: 13,768.65	Overdue Bill	: 1
Meter Number	: MTR1113614				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70278000008 BC01/315.4/5800/0/23/06-07-2016/63 3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802060959261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094126

80278000007

Date : 06-07-2016

BC01/315.4/5900/0819741/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027800000-7

Collection Ref. Code : 1839-65-248-9

Customer Information----------

Name : LACSON,ROY M1 M

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1113603	Pole No	:	0819741
Serial No	:	40048361	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1782
Period From	:	05-04-2016	Prev Rdg	:	1782
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1800	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		21,765.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 21,765.50	435.31
Sub-Total		435.31
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Distribution		0.60
Others		52.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		55.30
CURRENT BILL - JUNE 2016		495.61
TOTAL AMOUNT DUE		22,260.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2015 - 2,766.00

Your monthly electricity consumption chart

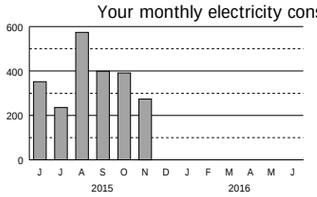

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.61		
Less : VAT	53.10		
Amount Net of VAT	442.51		
Less: BIR 2306	22.13		
BIR 2307	8.85	VATable Sales	442.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.53	VAT Zero Rated Sales	0.00
Add : VAT	53.10	VAT Amount	53.10
TOTAL AMOUNT DUE	464.63	TOTAL SALES	495.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/5900/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802060959261

Collection Ref. Code	: 1839-65-248-9	Premise Address	: YATI,LILOAN		
Account ID	: 8027800000-7				
Customer Name	: LACSON,ROY M1 M	TOTAL AMOUNT DUE	: 22,260.98	Overdue Bill	: 9
Meter Number	: MTR1113603				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80278000007 BC01/315.4/5900/0/23/06-07-2016/63 3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439415348807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097334

43938000007

Date : 06-07-2016

BC01/315.4/8600/0070655/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393800000-7

Collection Ref. Code : 1843-90-113-7

Customer Information----------

Name : ALIVIO,VENESE P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	459430GS6	Pole No	:	0070655
Serial No	:	54250419	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7057
Period From	:	05-04-2016	Prev Rdg	:	6986
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	364	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 89.78
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.77
CURRENT BILL - JUNE 2016		652.13
TOTAL AMOUNT DUE		1,114.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 600.00

Your monthly electricity consumption chart

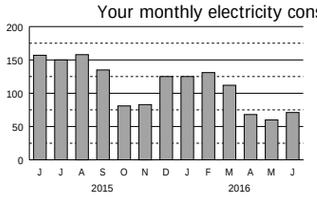

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.13		
Less : VAT	45.09		
Amount Net of VAT	607.04		
Less: BIR 2306	19.05		
BIR 2307	11.46	VATable Sales	607.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.53	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	621.62	TOTAL SALES	652.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/8600/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439415348807

Collection Ref. Code	: 1843-90-113-7	Premise Address	: YATI,LILOAN		
Account ID	: 4393800000-7				
Customer Name	: ALIVIO,VENESE P	TOTAL AMOUNT DUE	: 1,114.33	Overdue Bill	: 1
Meter Number	: 459430GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43938000007 BC01/315.4/8600/0/23/06-07-2016/63 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172726182434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096513

17229000009

Date : 06-07-2016

BC01/315.4/9000/0819706/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722900000-9

Collection Ref. Code : 1835-78-938-2

Customer Information----------

Name : PEPANIA,ALLAN I

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	127066WS6	Pole No	:	0819706
Serial No	:	58863954	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8719
Period From	:	05-04-2016	Prev Rdg	:	8685
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	766	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 149.49
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.79
CURRENT BILL - JUNE 2016		200.03
TOTAL AMOUNT DUE		694.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 220.00

Your monthly electricity consumption chart

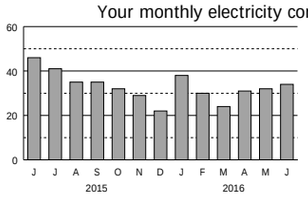

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.03		
Less : VAT	13.73		
Amount Net of VAT	186.30		
Less: BIR 2306	5.86		
BIR 2307	3.40	VATable Sales	186.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.04	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	190.77	TOTAL SALES	200.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/9000/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172726182434

Collection Ref. Code	: 1835-78-938-2	Premise Address	: YATI, LILO-AN		
Account ID	: 1722900000-9				
Customer Name	: PEPANIA,ALLAN I	TOTAL AMOUNT DUE	: 694.23	Overdue Bill	: 3
Meter Number	: 127066WS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17229000009 BC01/315.4/9000/0/23/06-07-2016/63 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834990325877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093279

83478000009

Date : 06-07-2016

BC01/315.4/12200/1036444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347800000-9

Collection Ref. Code : 1845-56-701-3

Customer Information----------

Name : PEPITO,ERNESTO G

Premise Address : SITIO SILOT,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	480352GS6	Pole No	:	1036444
Serial No	:	60071374	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4334
Period From	:	05-04-2016	Prev Rdg	:	4292
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	319	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 152.80
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.23
CURRENT BILL - JUNE 2016		279.99
TOTAL AMOUNT DUE		490.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 168.00

Your monthly electricity consumption chart

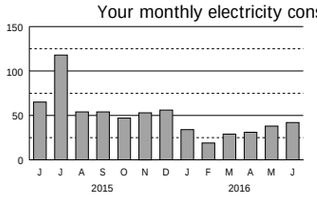

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.99		
Less : VAT	19.02		
Amount Net of VAT	260.97		
Less: BIR 2306	8.10		
BIR 2307	4.82	VATable Sales	260.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.05	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	267.07	TOTAL SALES	279.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/12200/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834990325877

Collection Ref. Code	: 1845-56-701-3	Premise Address	: SITIO SILOT,YATI,LILOAN		
Account ID	: 8347800000-9				
Customer Name	: PEPITO,ERNESTO G	TOTAL AMOUNT DUE	: 490.99	Overdue Bill	: 1
Meter Number	: 480352GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83478000009 BC01/315.4/12200/0/23/06-07-2016/63 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904774575727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095133

90497000001

Date : 06-07-2016

BC01/315.4/13400/0819895/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049700000-1

Collection Ref. Code : 1843-44-899-8

Customer Information----------

Name : FUENTES,TITO JR. C

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	260962GS6	Pole No	:	0819895
Serial No	:	48905731	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	41252
Period From	:	05-04-2016	Prev Rdg	:	40503
No of Days	:	31	Diff Rdg	:	749
Avg kWh/day	:	24.16	Registered	:	749
Conn Load	:	890	Billed kWh	:	749

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,639.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,922.74
Transmission Charge	0.2986/kWh	223.65
System Loss Charge	0.8302/kWh	621.82
Sub-Total		4,768.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 4,639.00	92.78
Sub-Total		156.53
Government Charges		
Franchise Tax - Local		35.36
Value Added Tax		
Generation		236.59
Transmission		5.54
System Loss		35.94
Distribution		257.77
Others		23.03
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		951.06
CURRENT BILL - JUNE 2016		8,023.92
TOTAL AMOUNT DUE		12,663.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 5,136.34

Your monthly electricity consumption chart

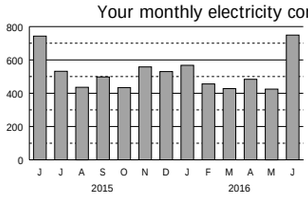

Avg Monthly Usage : 526.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,023.92		
Less : VAT	558.87		
Amount Net of VAT	7,465.05		
Less: BIR 2306	235.61		
BIR 2307	142.16	VATable Sales	7,465.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,087.28	VAT Zero Rated Sales	0.00
Add : VAT	558.87	VAT Amount	558.87
TOTAL AMOUNT DUE	7,646.15	TOTAL SALES	8,023.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/13400/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904774575727

Collection Ref. Code	: 1843-44-899-8	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 9049700000-1				
Customer Name	: FUENTES,TITO JR. C	TOTAL AMOUNT DUE	: 12,663.08	Overdue Bill	: 1
Meter Number	: 260962GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90497000001 BC01/315.4/13400/0/23/06-07-2016/63 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602384253088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093822

60258000003

Date : 06-07-2016

BC01/315.4/15800/0819874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025800000-3

Collection Ref. Code : 1845-39-341-4

Customer Information----------

Name : DICO,ELISA B

Premise Address : WHITE ROSE,LOWER YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	471489GS6	Pole No	:	0819874
Serial No	:	75166757	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3772
Period From	:	05-04-2016	Prev Rdg	:	3683
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 66.37
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.40
CURRENT BILL - JUNE 2016		866.27
TOTAL AMOUNT DUE		1,678.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 839.00

Your monthly electricity consumption chart

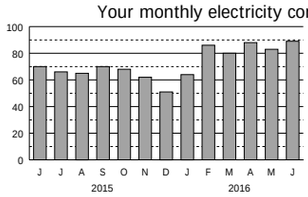

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.27		
Less : VAT	60.20		
Amount Net of VAT	806.07		
Less: BIR 2306	25.41		
BIR 2307	15.27	VATable Sales	806.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.39	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	825.59	TOTAL SALES	866.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/15800/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602384253088

Collection Ref. Code	: 1845-39-341-4	Premise Address	: WHITE ROSE,LOWER YATI,LILOAN
Account ID	: 6025800000-3		
Customer Name	: DICO,ELISA B	TOTAL AMOUNT DUE	: 1,678.70 Overdue Bill : 1
Meter Number	: 471489GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60258000003 BC01/315.4/15800/0/23/06-07-2016/63 3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073189834041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097418

07393393587

Date : 06-07-2016

BC01/315.4/15901/0819881/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739339358-7

Collection Ref. Code : 1855-27-551-1

Customer Information----------

Name : PRESCILLAS,OSCAR PINOTE

Premise Address : M1 PUROK YELLOW ROSE,SITIO WHITE ROSE,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	568393 GS6	Pole No	:	0819881
Serial No	:	80405137	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4305
Period From	:	05-04-2016	Prev Rdg	:	4211
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	383	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 26.03
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.03
CURRENT BILL - JUNE 2016		962.39
TOTAL AMOUNT DUE		1,841.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 942.00

Your monthly electricity consumption chart

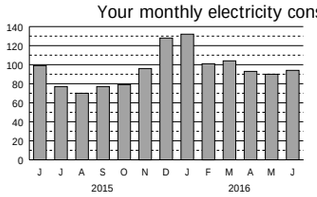

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.39		
Less : VAT	67.01		
Amount Net of VAT	895.38		
Less: BIR 2306	28.26		
BIR 2307	17.01	VATable Sales	895.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.11	VAT Zero Rated Sales	0.00
Add : VAT	67.01	VAT Amount	67.01
TOTAL AMOUNT DUE	917.12	TOTAL SALES	962.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/15901/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073189834041

Collection Ref. Code	: 1855-27-551-1	Premise Address	: M1 PUROK YELLOW ROSE,SITIO WHITE ROSE,YATI, LILOAN
Account ID	: 0739339358-7		
Customer Name	: PRESCILLAS,OSCAR PINOTE	TOTAL AMOUNT DUE	: 1,841.89 Overdue Bill : 1
Meter Number	: 568393 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07393393587 BC01/315.4/15901/0/23/06-07-2016/63 3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138016543567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096048

13838000001

Date : 06-07-2016

BC01/315.4/18000/0819951/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383800000-1

Collection Ref. Code : 1841-26-920-4

Customer Information----------

Name : PAO,LEONILA C

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	409028GS6	Pole No	:	0819951
Serial No	:	2003219355	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8560
Period From	:	05-04-2016	Prev Rdg	:	8380
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	305	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,805.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,805.50	56.11
Sub-Total		71.43
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		233.27
CURRENT BILL - JUNE 2016		1,970.63
TOTAL AMOUNT DUE		4,776.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,557.00

Your monthly electricity consumption chart

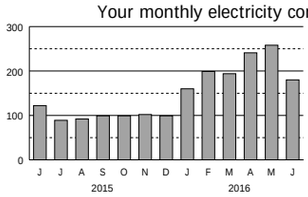

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.63		
Less : VAT	138.83		
Amount Net of VAT	1,831.80		
Less: BIR 2306	58.50		
BIR 2307	34.92	VATable Sales	1,831.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.38	VAT Zero Rated Sales	0.00
Add : VAT	138.83	VAT Amount	138.83
TOTAL AMOUNT DUE	1,877.21	TOTAL SALES	1,970.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18000/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138016543567

Collection Ref. Code	: 1841-26-920-4	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 1383800000-1				
Customer Name	: PAO,LEONILA C	TOTAL AMOUNT DUE	: 4,776.00	Overdue Bill	: 1
Meter Number	: 409028GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13838000001 BC01/315.4/18000/0/23/06-07-2016/63 3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501038716240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092733

50158000005

Date : 06-07-2016

BC01/315.4/18700/0806023/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015800000-5

Collection Ref. Code : 1845-23-788-9

Customer Information----------

Name : CAPUNO,LEONA G

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	465194GS6	Pole No	:	0806023
Serial No	:	68190637	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5701
Period From	:	05-04-2016	Prev Rdg	:	5570
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	526	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		40.17
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.45
CURRENT BILL - JUNE 2016		1,422.43
TOTAL AMOUNT DUE		2,873.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,754.00

Your monthly electricity consumption chart

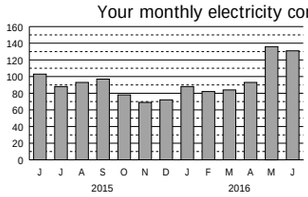

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.43		
Less : VAT	99.77		
Amount Net of VAT	1,322.66		
Less: BIR 2306	42.05		
BIR 2307	25.21	VATable Sales	1,322.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.40	VAT Zero Rated Sales	0.00
Add : VAT	99.77	VAT Amount	99.77
TOTAL AMOUNT DUE	1,355.17	TOTAL SALES	1,422.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/18700/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501038716240

Collection Ref. Code	: 1845-23-788-9	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 5015800000-5				
Customer Name	: CAPUNO,LEONA G	TOTAL AMOUNT DUE	: 2,873.41	Overdue Bill	: 1
Meter Number	: 465194GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50158000005 BC01/315.4/18700/0/23/06-07-2016/63 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939703893968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096815

93925981131

Date : 06-07-2016

BC01/315.4/19000/0806023/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392598113-1

Collection Ref. Code : 1849-40-176-4

Customer Information----------

Name : BICOY,LYNETTE LAPAD

Premise Address : WHITE ROSE,YATI

TIN :

Metering Information----------

Meter No	:	502407 GS6	Pole No	:	0806023
Serial No	:	81657668	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3078
Period From	:	05-04-2016	Prev Rdg	:	3026
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 135.15
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.40
CURRENT BILL - JUNE 2016		404.07
TOTAL AMOUNT DUE		918.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 793.00

Your monthly electricity consumption chart

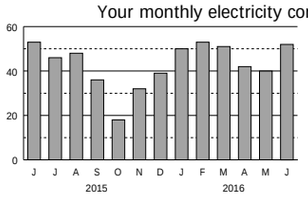

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.07		
Less : VAT	27.87		
Amount Net of VAT	376.20		
Less: BIR 2306	11.80		
BIR 2307	7.03	VATable Sales	376.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.37	VAT Zero Rated Sales	0.00
Add : VAT	27.87	VAT Amount	27.87
TOTAL AMOUNT DUE	385.24	TOTAL SALES	404.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/19000/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939703893968

Collection Ref. Code	: 1849-40-176-4	Premise Address	: WHITE ROSE,YATI		
Account ID	: 9392598113-1				
Customer Name	: BICOY,LYNETTE LAPAD	TOTAL AMOUNT DUE	: 918.89	Overdue Bill	: 2
Meter Number	: 502407 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93925981131 BC01/315.4/19000/0/23/06-07-2016/63 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005462800725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095824

00576000004

Date : 06-07-2016

BC01/315.4/22000/0806184/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057600000-4

Collection Ref. Code : 1813-38-545-9

Customer Information----------

Name : CABIGON,JUANITO

Premise Address : BAJAC-LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1035234	Pole No	:	0806184
Serial No	:	121755287	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2835
Period From	:	05-04-2016	Prev Rdg	:	2723
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 707.00	14.14
Sub-Total		23.67
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.81
CURRENT BILL - JUNE 2016		1,204.95
TOTAL AMOUNT DUE		1,911.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,160.00

Your monthly electricity consumption chart

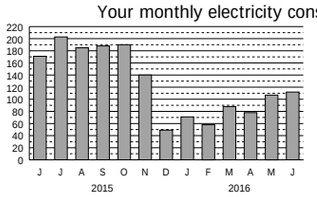

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.95		
Less : VAT	84.13		
Amount Net of VAT	1,120.82		
Less: BIR 2306	35.48		
BIR 2307	21.35	VATable Sales	1,120.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.99	VAT Zero Rated Sales	0.00
Add : VAT	84.13	VAT Amount	84.13
TOTAL AMOUNT DUE	1,148.12	TOTAL SALES	1,204.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/22000/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005462800725

Collection Ref. Code : 1813-38-545-9

Account ID : 0057600000-4

Customer Name : CABIGON,JUANITO

Meter Number : MTR1035234

Period : May 2016

Premise Address : BAJAC-LILO-AN

TOTAL AMOUNT DUE : 1,911.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00576000004 BC01/315.4/22000/0/23/06-07-2016/63 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437268457607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095495

43788000008

Date : 06-07-2016

BC01/315.4/25800/0806156/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378800000-8

Collection Ref. Code : 1845-74-830-1

Customer Information----------

Name : CAMINADE,JOSEPHINE M

Premise Address : SITIO LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	487849GS6	Pole No	:	0806156
Serial No	:	60481767	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4361
Period From	:	05-04-2016	Prev Rdg	:	4328
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - JUNE 2016		187.37
TOTAL AMOUNT DUE		362.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 189.00

Your monthly electricity consumption chart

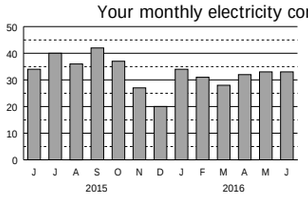

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.37		
Less : VAT	12.60		
Amount Net of VAT	174.77		
Less: BIR 2306	5.37		
BIR 2307	3.18	VATable Sales	174.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.22	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	178.82	TOTAL SALES	187.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/25800/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437268457607

Collection Ref. Code	: 1845-74-830-1	Premise Address	: SITIO LOURDES,POBLACION,LILOAN
Account ID	: 4378800000-8		
Customer Name	: CAMINADE,JOSEPHINE M	TOTAL AMOUNT DUE	: 362.58
Meter Number	: 487849GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43788000008 BC01/315.4/25800/0/23/06-07-2016/63 3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305092392848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096136

30527000001

Date : 06-07-2016

BC01/315.4/29900/0821553/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052700000-1

Collection Ref. Code : 1819-49-251-6

Customer Information----------

Name : DEJITO,DENNIS B

Premise Address : LOURDES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	140880WS6	Pole No	:	0821553
Serial No	:	43121578	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12392
Period From	:	05-04-2016	Prev Rdg	:	12322
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	534	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 117.87
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.32
CURRENT BILL - JUNE 2016		611.36
TOTAL AMOUNT DUE		1,226.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 774.00

Your monthly electricity consumption chart

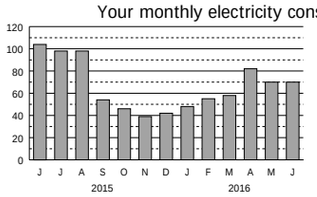

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.36		
Less : VAT	42.29		
Amount Net of VAT	569.07		
Less: BIR 2306	17.89		
BIR 2307	10.71	VATable Sales	569.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.47	VAT Zero Rated Sales	0.00
Add : VAT	42.29	VAT Amount	42.29
TOTAL AMOUNT DUE	582.76	TOTAL SALES	611.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/29900/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305092392848

Collection Ref. Code	: 1819-49-251-6	Premise Address	: LOURDES,YATI,LILOAN		
Account ID	: 3052700000-1				
Customer Name	: DEJITO,DENNIS B	TOTAL AMOUNT DUE	: 1,226.81	Overdue Bill	: 1
Meter Number	: 140880WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30527000001 BC01/315.4/29900/0/23/06-07-2016/63 3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740447847843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097617

74029000002

Date : 06-07-2016

BC01/315.4/30300/0821532/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402900000-2

Collection Ref. Code : 1841-56-287-4

Customer Information----------

Name : SASING,AQUILEO G

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	223405WS6	Pole No	:	0821532
Serial No	:	44649221	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3926
Period From	:	05-04-2016	Prev Rdg	:	3817
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	720	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,078.50	21.57
Sub-Total		30.85
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.97
CURRENT BILL - JUNE 2016		1,181.62
TOTAL AMOUNT DUE		2,260.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,839.00

Your monthly electricity consumption chart

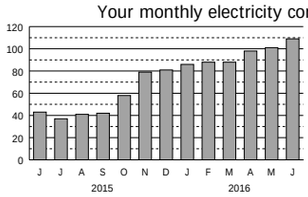

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.62		
Less : VAT	82.83		
Amount Net of VAT	1,098.79		
Less: BIR 2306	34.91		
BIR 2307	20.94	VATable Sales	1,098.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.94	VAT Zero Rated Sales	0.00
Add : VAT	82.83	VAT Amount	82.83
TOTAL AMOUNT DUE	1,125.77	TOTAL SALES	1,181.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/30300/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740447847843

Collection Ref. Code	: 1841-56-287-4	Premise Address	: YATI,LILOAN		
Account ID	: 7402900000-2				
Customer Name	: SASING,AQUILEO G	TOTAL AMOUNT DUE	: 2,260.19	Overdue Bill	: 1
Meter Number	: 223405WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74029000002 BC01/315.4/30300/0/23/06-07-2016/63 3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134355880903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092460

13414835218

Date : 06-07-2016

BC01/315.4/31308/1292534/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341483521-8

Collection Ref. Code : 1853-38-785-1

Customer Information----------

Name : RACAZA,MARIA FAITH GERODIAS

Premise Address : LOT8 BLK1,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	473527 GS6	Pole No	:	1292534
Serial No	:	61512131	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5572
Period From	:	05-04-2016	Prev Rdg	:	5402
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	690	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		53.92
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.67
CURRENT BILL - JUNE 2016		1,846.24
TOTAL AMOUNT DUE		3,818.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,906.00

Your monthly electricity consumption chart

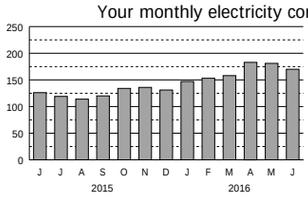

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.24		
Less : VAT	129.53		
Amount Net of VAT	1,716.71		
Less: BIR 2306	54.62		
BIR 2307	32.71	VATable Sales	1,716.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.38	VAT Zero Rated Sales	0.00
Add : VAT	129.53	VAT Amount	129.53
TOTAL AMOUNT DUE	1,758.91	TOTAL SALES	1,846.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31308/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134355880903

Collection Ref. Code	: 1853-38-785-1	Premise Address	: LOT8 BLK1,VILLA LUCILA SUBD.,POBLACION, LILOAN
Account ID	: 1341483521-8		
Customer Name	: RACAZA,MARIA FAITH GERODIAS	TOTAL AMOUNT DUE	: 3,818.51
Meter Number	: 473527 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13414835218 BC01/315.4/31308/0/23/06-07-2016/63 3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406502417776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096791

40662210646

Date : 06-07-2016

BC01/315.4/31311/1292562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066221064-6

Collection Ref. Code : 1853-38-824-6

Customer Information----------

Name : MALACHICO,EFREN ANTIOLA

Premise Address : LOT11 BLK1,VILLA LUCILLA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1009631	Pole No	:	1292562
Serial No	:	83349972	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9426
Period From	:	05-04-2016	Prev Rdg	:	9073
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	688	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,907.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,848.77
Transmission Charge	0.2986/kWh	105.41
System Loss Charge	0.8302/kWh	293.06
Sub-Total		2,247.24
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,908.00	78.16
Sub-Total		108.21
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		111.49
Transmission		2.61
System Loss		16.93
Distribution		121.80
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		452.85
CURRENT BILL - JUNE 2016		3,823.34
TOTAL AMOUNT DUE		7,731.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,830.00

Your monthly electricity consumption chart

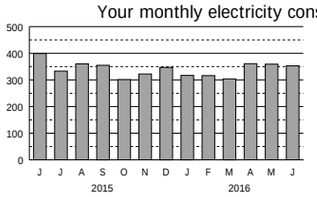

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.34		
Less : VAT	267.84		
Amount Net of VAT	3,555.50		
Less: BIR 2306	112.89		
BIR 2307	67.75	VATable Sales	3,555.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,374.86	VAT Zero Rated Sales	0.00
Add : VAT	267.84	VAT Amount	267.84
TOTAL AMOUNT DUE	3,642.70	TOTAL SALES	3,823.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31311/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406502417776

Collection Ref. Code	: 1853-38-824-6	Premise Address	: LOT11 BLK1,VILLA LUCILLA SUBD.,POBLACION, LILOAN		
Account ID	: 4066221064-6				
Customer Name	: MALACHICO,EFREN ANTIOLA	TOTAL AMOUNT DUE	: 7,731.14	Overdue Bill	: 1
Meter Number	: MTR1009631				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40662210646 BC01/315.4/31311/0/23/06-07-2016/63 3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406369977936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097310

40652711975

Date : 06-07-2016

BC01/315.4/31364/1292611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065271197-5

Collection Ref. Code : 1853-39-029-1

Customer Information----------

Name : DIABELOS,RENEROSE A.

Premise Address : LOT4 BLK3,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	552830 GS6	Pole No	:	1292611
Serial No	:	95742985	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7329
Period From	:	05-04-2016	Prev Rdg	:	7282
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	690	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 165.97
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.56
CURRENT BILL - JUNE 2016		318.27
TOTAL AMOUNT DUE		793.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 3,000.00

Your monthly electricity consumption chart

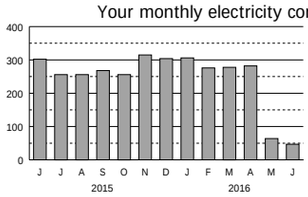

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.27		
Less : VAT	21.80		
Amount Net of VAT	296.47		
Less: BIR 2306	9.27		
BIR 2307	5.48	VATable Sales	296.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.72	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	303.52	TOTAL SALES	318.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31364/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406369977936

Collection Ref. Code	: 1853-39-029-1	Premise Address	: LOT4 BLK3,VILLA LUCILA SUBD.,POBLACION, LILOAN
Account ID	: 4065271197-5		
Customer Name	: DIABELOS,RENEROSE A.	TOTAL AMOUNT DUE	: 793.50
Meter Number	: 552830 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40652711975 BC01/315.4/31364/0/23/06-07-2016/63 3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307123235646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097485

30748528418

Date : 06-07-2016

BC01/315.4/31407/1292604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074852841-8

Collection Ref. Code : 1853-17-272-3

Customer Information----------

Name : JUMAWID,SALINA DOMINGUEZ

Premise Address : BLOCK 4 LOT 7,VILLA LUCILA SITIO LOURDES,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	566981 GS6	Pole No	:	1292604
Serial No	:	95389431	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3419
Period From	:	05-04-2016	Prev Rdg	:	3353
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	466	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 111.78
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.79
CURRENT BILL - JUNE 2016		576.02
TOTAL AMOUNT DUE		1,126.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 600.00

Your monthly electricity consumption chart

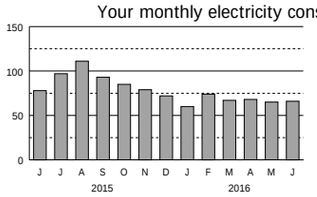

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.02		
Less : VAT	39.84		
Amount Net of VAT	536.18		
Less: BIR 2306	16.85		
BIR 2307	10.09	VATable Sales	536.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.24	VAT Zero Rated Sales	0.00
Add : VAT	39.84	VAT Amount	39.84
TOTAL AMOUNT DUE	549.08	TOTAL SALES	576.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31407/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307123235646

Collection Ref. Code	: 1853-17-272-3	Premise Address	: BLOCK 4 LOT 7,VILLA LUCILA SITIO LOURDES,POBLACION, LILO-AN		
Account ID	: 3074852841-8				
Customer Name	: JUMAWID,SALINA DOMINGUEZ	TOTAL AMOUNT DUE	: 1,126.85	Overdue Bill	: 1
Meter Number	: 566981 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30748528418 BC01/315.4/31407/0/23/06-07-2016/63 3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942894391363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099611

94281074123

Date : 06-07-2016

BC01/315.4/31414/1292604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428107412-3

Collection Ref. Code : 1853-17-317-7

Customer Information----------

Name : MEREZ,BERNADETTE TAHANLANGIT

Premise Address : LOT 14 BLOCK 4,VILLA LUCILA SITIO LOURDES,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1162061	Pole No	:	1292604
Serial No	:	85060443	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	278
Period From	:	05-04-2016	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	466	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,092.50	41.85
Sub-Total		64.15
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		334.28
CURRENT BILL - JUNE 2016		2,821.00
TOTAL AMOUNT DUE		4,913.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 615.00

Your monthly electricity consumption chart

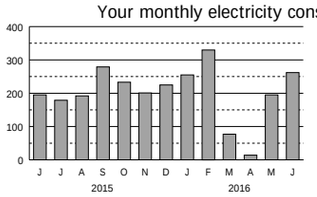

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.00		
Less : VAT	197.02		
Amount Net of VAT	2,623.98		
Less: BIR 2306	83.06		
BIR 2307	49.98	VATable Sales	2,623.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,490.94	VAT Zero Rated Sales	0.00
Add : VAT	197.02	VAT Amount	197.02
TOTAL AMOUNT DUE	2,687.96	TOTAL SALES	2,821.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/31414/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942894391363

Collection Ref. Code	: 1853-17-317-7	Premise Address	: LOT 14 BLOCK 4,VILLA LUCILA SITIO LOURDES,POBLACION		
Account ID	: 9428107412-3				
Customer Name	: MEREZ,BERNADETTE TAHANLANGIT	TOTAL AMOUNT DUE	: 4,913.33	Overdue Bill	: 2
Meter Number	: MTR1162061				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94281074123 BC01/315.4/31414/0/23/06-07-2016/63 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269325113433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094257

26948000000

Date : 06-07-2016

BC01/315.4/33300/0821665/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694800000-0

Collection Ref. Code : 1841-38-230-2

Customer Information----------

Name : MAHUSAY,ROLDAN B

Premise Address : SITIO LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1062484	Pole No	:	0821665
Serial No	:	125294922	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2011
Period From	:	05-04-2016	Prev Rdg	:	1867
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	310	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		42.67
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.95
CURRENT BILL - JUNE 2016		1,561.37
TOTAL AMOUNT DUE		3,082.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,220.00

Your monthly electricity consumption chart

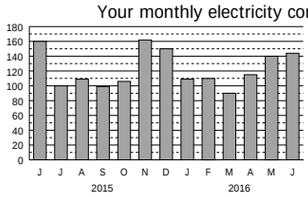

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.37		
Less : VAT	109.46		
Amount Net of VAT	1,451.91		
Less: BIR 2306	46.14		
BIR 2307	27.67	VATable Sales	1,451.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.10	VAT Zero Rated Sales	0.00
Add : VAT	109.46	VAT Amount	109.46
TOTAL AMOUNT DUE	1,487.56	TOTAL SALES	1,561.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/33300/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269325113433

Collection Ref. Code	: 1841-38-230-2	Premise Address	: SITIO LOURDES,POBLACION,LILOAN		
Account ID	: 2694800000-0				
Customer Name	: MAHUSAY,ROLDAN B	TOTAL AMOUNT DUE	: 3,082.50	Overdue Bill	: 1
Meter Number	: MTR1062484				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26948000000 BC01/315.4/33300/0/23/06-07-2016/63 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939633006057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096721

93917000007

Date : 06-07-2016

BC01/315.4/34900/0821651/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391700000-7

Collection Ref. Code : 1819-32-716-7

Customer Information----------

Name : CENABRE,CECILLE C

Premise Address : LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	352535GS6	Pole No	:	0821651
Serial No	:	44053573	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8701
Period From	:	05-04-2016	Prev Rdg	:	8653
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 168.60
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.65
CURRENT BILL - JUNE 2016		325.97
TOTAL AMOUNT DUE		854.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 400.00

Your monthly electricity consumption chart

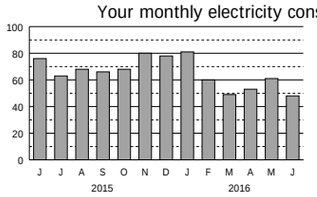

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.97		
Less : VAT	22.39		
Amount Net of VAT	303.58		
Less: BIR 2306	9.51		
BIR 2307	5.61	VATable Sales	303.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.46	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	310.85	TOTAL SALES	325.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/34900/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939633006057

Collection Ref. Code	: 1819-32-716-7	Premise Address	: LOURDES,POBLACION,LILOAN		
Account ID	: 9391700000-7				
Customer Name	: CENABRE,CECILLE C	TOTAL AMOUNT DUE	: 854.60	Overdue Bill	: 1
Meter Number	: 352535GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93917000007 BC01/315.4/34900/0/23/06-07-2016/63 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037723223546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094786

03718000007

Date : 06-07-2016

BC01/315.4/36300/0821630/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371800000-7

Collection Ref. Code : 1843-67-395-9

Customer Information----------

Name : PASAOL,CRESCENCIANO C

Premise Address : SITIO LOURDES,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	365112GS6	Pole No	:	0821630
Serial No	:	2002110744	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3833
Period From	:	05-04-2016	Prev Rdg	:	3769
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 111.09
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.25
CURRENT BILL - JUNE 2016		555.72
TOTAL AMOUNT DUE		956.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 607.00

Your monthly electricity consumption chart

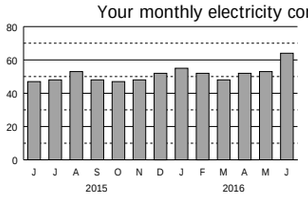

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.72		
Less : VAT	38.34		
Amount Net of VAT	517.38		
Less: BIR 2306	16.21		
BIR 2307	9.74	VATable Sales	517.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.43	VAT Zero Rated Sales	0.00
Add : VAT	38.34	VAT Amount	38.34
TOTAL AMOUNT DUE	529.77	TOTAL SALES	555.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/36300/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037723223546

Collection Ref. Code	: 1843-67-395-9	Premise Address	: SITIO LOURDES,POBLACION,LILOAN		
Account ID	: 0371800000-7				
Customer Name	: PASAOL,CRESCENCIANO C	TOTAL AMOUNT DUE	: 956.68	Overdue Bill	: 1
Meter Number	: 365112GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03718000007 BC01/315.4/36300/0/23/06-07-2016/63 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902263057032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094141

90236000007

Date : 06-07-2016

BC01/315.4/42700/0847134/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023600000-7

Collection Ref. Code : 1811-20-329-9

Customer Information----------

Name : ANTOGOP,ELISABETH D.

Premise Address : BAHAC,Lilo-an

TIN :

Metering Information----------

Meter No	:	383708GS6	Pole No	:	0847134
Serial No	:	2003131384	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	17019
Period From	:	05-04-2016	Prev Rdg	:	16813
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	240	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		57.50
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		263.87
CURRENT BILL - JUNE 2016		2,227.20
TOTAL AMOUNT DUE		4,225.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2016 - 2,283.00

Your monthly electricity consumption chart

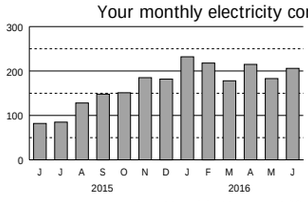

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.20		
Less : VAT	155.91		
Amount Net of VAT	2,071.29		
Less: BIR 2306	65.73		
BIR 2307	39.46	VATable Sales	2,071.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.10	VAT Zero Rated Sales	0.00
Add : VAT	155.91	VAT Amount	155.91
TOTAL AMOUNT DUE	2,122.01	TOTAL SALES	2,227.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/42700/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902263057032

Collection Ref. Code	: 1811-20-329-9	Premise Address	: BAHAC,Lilo-an		
Account ID	: 9023600000-7				
Customer Name	: ANTOGOP,ELISABETH D.	TOTAL AMOUNT DUE	: 4,225.48	Overdue Bill	: 1
Meter Number	: 383708GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90236000007

BC01/315.4/42700/0/23/06-07-2016/63

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067646451992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092724

06700253534

Date : 06-07-2016

BC01/315.4/47300/0847281/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670025353-4

Collection Ref. Code : 1847-52-410-9

Customer Information----------

Name : DELA TORRE,VICENTE VIAGEDOR

Premise Address : LOURDES,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1162064	Pole No	:	0847281
Serial No	:	85060548	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	449
Period From	:	05-02-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	446
Avg kWh/day	:	13.52	Registered	:	446
Conn Load	:	396	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,335.84
Transmission Charge	0.2986/kWh	133.18
System Loss Charge	0.8302/kWh	370.27
Sub-Total		2,839.29
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,596.50	111.93
Sub-Total		149.89
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		140.88
Transmission		3.30
System Loss		21.41
Distribution		153.74
Others		20.55
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		573.70
CURRENT BILL - JUNE 2016		4,844.02
TOTAL AMOUNT DUE		6,614.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,000.00

Your monthly electricity consumption chart

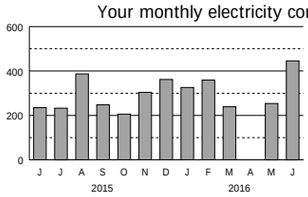

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,844.02		
Less : VAT	339.88		
Amount Net of VAT	4,504.14		
Less: BIR 2306	143.25		
BIR 2307	85.83	VATable Sales	4,504.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,275.06	VAT Zero Rated Sales	0.00
Add : VAT	339.88	VAT Amount	339.88
TOTAL AMOUNT DUE	4,614.94	TOTAL SALES	4,844.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/47300/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067646451992

Collection Ref. Code	: 1847-52-410-9	Premise Address	: LOURDES,POBLACION, LILOAN		
Account ID	: 0670025353-4				
Customer Name	: DELA TORRE,VICENTE VIAGEDOR	TOTAL AMOUNT DUE	: 6,614.75	Overdue Bill	: 1
Meter Number	: MTR1162064				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06700253534 BC01/315.4/47300/0/23/06-07-2016/63 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434162739709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092492

43426000006

Date : 06-07-2016

BC01/315.4/49900/0854382/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342600000-6

Collection Ref. Code : 1821-21-083-2

Customer Information----------

Name : COLIAMAT,ALMER R

Premise Address : VERIE HILLS,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	530846 GS6	Pole No	:	0854382
Serial No	:	216268067	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2410
Period From	:	05-04-2016	Prev Rdg	:	2398
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	470	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 98.77
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.85
CURRENT BILL - JUNE 2016		24.81
Debit Adjustments		93.20
TOTAL AMOUNT DUE		716.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 115.00

Your monthly electricity consumption chart

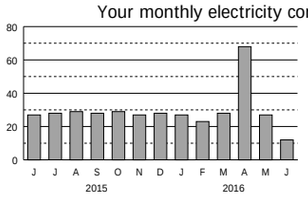

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.81		
Less : VAT	2.04		
Amount Net of VAT	22.77		
Less: BIR 2306	0.91		
BIR 2307	0.34	VATable Sales	22.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.52	VAT Zero Rated Sales	0.00
Add : VAT	2.04	VAT Amount	2.04
TOTAL AMOUNT DUE	23.56	TOTAL SALES	24.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/49900/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434162739709

Collection Ref. Code	: 1821-21-083-2	Premise Address	: VERIE HILLS,POBLACION,LILOAN
Account ID	: 4342600000-6		
Customer Name	: COLIAMAT,ALMER R	TOTAL AMOUNT DUE	: 716.11
Meter Number	: 530846 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43426000006

BC01/315.4/49900/0/23/06-07-2016/63

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539523925501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097614

53917000001

Date : 06-07-2016

BC01/315.4/53200/0854326/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391700000-1

Collection Ref. Code : 1819-32-578-4

Customer Information----------

Name : BRIGOLI,PURIFICACION B.

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	488467 GS6	Pole No	:	0854326
Serial No	:	53796201	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6867
Period From	:	05-04-2016	Prev Rdg	:	6603
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	390	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,117.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,117.00	62.34
Sub-Total		84.81
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		339.35
CURRENT BILL - JUNE 2016		2,865.20
TOTAL AMOUNT DUE		5,982.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,721.00

Your monthly electricity consumption chart

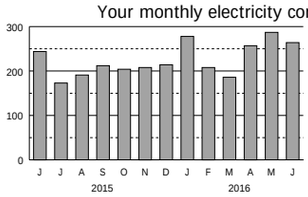

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.20		
Less : VAT	200.95		
Amount Net of VAT	2,664.25		
Less: BIR 2306	84.71		
BIR 2307	50.77	VATable Sales	2,664.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.77	VAT Zero Rated Sales	0.00
Add : VAT	200.95	VAT Amount	200.95
TOTAL AMOUNT DUE	2,729.72	TOTAL SALES	2,865.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/53200/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539523925501

Collection Ref. Code	: 1819-32-578-4	Premise Address	: WHITE ROSE,YATI,LILOAN		
Account ID	: 5391700000-1				
Customer Name	: BRIGOLI,PURIFICACION B.	TOTAL AMOUNT DUE	: 5,982.37	Overdue Bill	: 1
Meter Number	: 488467 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53917000001 BC01/315.4/53200/0/23/06-07-2016/63 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639281490427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096160

63938000005

Date : 06-07-2016

BC01/315.4/59200/0854165/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393800000-5

Collection Ref. Code : 1843-89-917-5

Customer Information----------

Name : PEPITO,JULITA C

Premise Address : WHITE ROSE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	458838GS6	Pole No	:	0854165
Serial No	:	69169842	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6851
Period From	:	05-04-2016	Prev Rdg	:	6747
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	364	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 987.00	19.74
Sub-Total		28.59
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.45
CURRENT BILL - JUNE 2016		1,126.69
TOTAL AMOUNT DUE		2,113.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 944.00

Your monthly electricity consumption chart

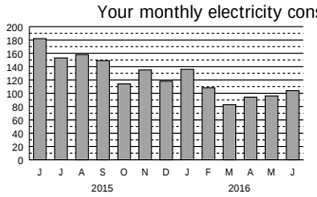

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.69		
Less : VAT	78.92		
Amount Net of VAT	1,047.77		
Less: BIR 2306	33.27		
BIR 2307	19.96	VATable Sales	1,047.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.54	VAT Zero Rated Sales	0.00
Add : VAT	78.92	VAT Amount	78.92
TOTAL AMOUNT DUE	1,073.46	TOTAL SALES	1,126.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/59200/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639281490427

Collection Ref. Code : 1843-89-917-5

Account ID : 6393800000-5

Customer Name : PEPITO,JULITA C

Meter Number : 458838GS6

Period : May 2016

Premise Address : WHITE ROSE,YATI,LILOAN

TOTAL AMOUNT DUE : 2,113.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63938000005 BC01/315.4/59200/0/23/06-07-2016/63 3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772016237120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096679

77256803022

Date : 06-07-2016

BC01/315.4/65900/1292562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725680302-2

Collection Ref. Code : 1853-38-851-3

Customer Information----------

Name : BALTAR,CHERYLL CARIQUITAN

Premise Address : LOT 14 BLOCK1,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1068753	Pole No	:	1292562
Serial No	:	125282530	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2481
Period From	:	05-04-2016	Prev Rdg	:	2250
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	690	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,347.00	66.94
Sub-Total		86.60
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		298.58
CURRENT BILL - JUNE 2016		2,521.73
TOTAL AMOUNT DUE		5,868.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,538.00

Your monthly electricity consumption chart

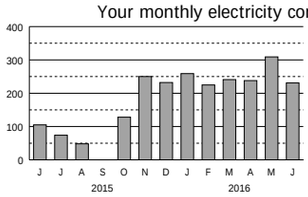

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.73		
Less : VAT	177.41		
Amount Net of VAT	2,344.32		
Less: BIR 2306	74.78		
BIR 2307	44.69	VATable Sales	2,344.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.85	VAT Zero Rated Sales	0.00
Add : VAT	177.41	VAT Amount	177.41
TOTAL AMOUNT DUE	2,402.26	TOTAL SALES	2,521.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/65900/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772016237120

Collection Ref. Code	: 1853-38-851-3	Premise Address	: LOT 14 BLOCK1,VILLA LUCILA SUBD.,POBLACION, LILOAN		
Account ID	: 7725680302-2				
Customer Name	: BALTAR,CHERYLL CARIQUITAN	TOTAL AMOUNT DUE	: 5,868.53	Overdue Bill	: 1
Meter Number	: MTR1068753				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77256803022 BC01/315.4/65900/0/23/06-07-2016/63 3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308502552634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098741

30860373676

Date : 06-07-2016

BC01/315.4/66800/1292576/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086037367-6

Collection Ref. Code : 1853-38-860-2

Customer Information----------

Name : DIVINAGRACIA,CHERYLL CARUZCA

Premise Address : LOT 2 BLK 2,VILLA LUCILA SUBD.,POBLACION, LILOAN

TIN : 242-353-869-000

Metering Information----------

Meter No	:	MTR1068752	Pole No	:	1292576
Serial No	:	125282527	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	237
Period From	:	05-04-2016	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	690	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 109.35
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.10
CURRENT BILL - JUNE 2016		578.76
TOTAL AMOUNT DUE		1,251.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 88.00

Your monthly electricity consumption chart

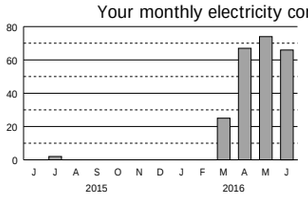

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.76		
Less : VAT	40.14		
Amount Net of VAT	538.62		
Less: BIR 2306	16.97		
BIR 2307	10.14	VATable Sales	538.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.51	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	551.65	TOTAL SALES	578.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.4/66800/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308502552634

Collection Ref. Code	: 1853-38-860-2	Premise Address	: LOT 2 BLK 2,VILLA LUCILA SUBD.,POBLACION, LILOAN		
Account ID	: 3086037367-6				
Customer Name	: DIVINAGRACIA,CHERYLL CARUZCA	TOTAL AMOUNT DUE	: 1,251.27	Overdue Bill	: 1
Meter Number	: MTR1068752				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30860373676 BC01/315.4/66800/0/23/06-07-2016/63 3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996792536549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107477

99668000005

Date : 06-07-2016

BC02/300.2/20/0806366/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966800000-5

Collection Ref. Code : 1813-22-395-5

Customer Information----------

Name : CABAHUG,CELEDONIO

Premise Address : SUBA LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1082141	Pole No	:	0806366
Serial No	:	125289617	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1510
Period From	:	05-05-2016	Prev Rdg	:	1416
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 24.43
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.23
CURRENT BILL - JUNE 2016		964.19
TOTAL AMOUNT DUE		1,923.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

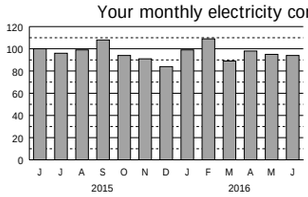

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.19		
Less : VAT	67.20		
Amount Net of VAT	896.99		
Less: BIR 2306	28.34		
BIR 2307	17.04	VATable Sales	896.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.61	VAT Zero Rated Sales	0.00
Add : VAT	67.20	VAT Amount	67.20
TOTAL AMOUNT DUE	918.81	TOTAL SALES	964.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/20/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996792536549

Collection Ref. Code	: 1813-22-395-5	Premise Address	: SUBA LILO AN CEBU		
Account ID	: 9966800000-5				
Customer Name	: CABAHUG,CELEDONIO	TOTAL AMOUNT DUE	: 1,923.80	Overdue Bill	: 1
Meter Number	: MTR1082141				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99668000005

BC02/300.2/20/0/23/06-07-2016/63

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053864279907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103209

05390127719

Date : 06-07-2016

BC02/300.2/40/0806366/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539012771-9

Collection Ref. Code : 1851-77-098-4

Customer Information----------

Name : BATAL,ESTEBASELIO HORTEL

Premise Address : M2 SUBA,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1059741	Pole No	:	0806366
Serial No	:	125294476	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	617
Period From	:	05-05-2016	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	372	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 108.97
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.15
CURRENT BILL - JUNE 2016		579.19
Debit Adjustments		457.18
TOTAL AMOUNT DUE		1,257.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 470.00

Your monthly electricity consumption chart

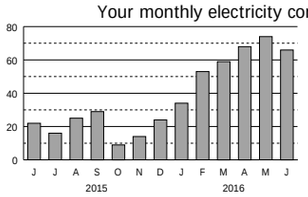

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.19		
Less : VAT	40.18		
Amount Net of VAT	539.01		
Less: BIR 2306	16.99		
BIR 2307	10.15	VATable Sales	539.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.87	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	552.05	TOTAL SALES	579.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/40/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053864279907

Collection Ref. Code	: 1851-77-098-4	Premise Address	: M2 SUBA,POBLACION, LILO-AN		
Account ID	: 0539012771-9				
Customer Name	: BATAL,ESTEBASELIO HORTEL	TOTAL AMOUNT DUE	: 1,257.85	Overdue Bill	: 1
Meter Number	: MTR1059741				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05390127719

BC02/300.2/40/0/23/06-07-2016/63

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365503795553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109607

36580100000

Date : 06-07-2016

BC02/300.2/130/0806366/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658010000-0

Collection Ref. Code : 1837-20-314-8

Customer Information----------

Name : HORTIL,DAYLINDA C

Premise Address : SUBA POB. LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	369596GS6	Pole No	:	0806366
Serial No	:	2002109046	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5331
Period From	:	05-05-2016	Prev Rdg	:	5278
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	250	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 140.19
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.10
CURRENT BILL - JUNE 2016		408.97
TOTAL AMOUNT DUE		810.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 915.00

Your monthly electricity consumption chart

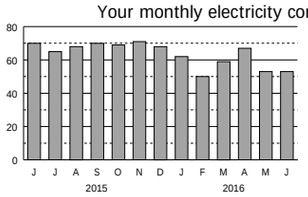

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.97		
Less : VAT	28.09		
Amount Net of VAT	380.88		
Less: BIR 2306	11.90		
BIR 2307	7.11	VATable Sales	380.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.87	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	389.96	TOTAL SALES	408.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/130/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365503795553

Collection Ref. Code	: 1837-20-314-8	Premise Address	: SUBA POB. LILO-AN CEBU
Account ID	: 3658010000-0		
Customer Name	: HORTIL,DAYLINDA C	TOTAL AMOUNT DUE	: 810.36
Meter Number	: 369596GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36580100000 BC02/300.2/130/0/23/06-07-2016/63 3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589714816350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104534

58917892901

Date : 06-07-2016

BC02/300.2/160/0806373/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891789290-1

Collection Ref. Code : 1851-98-692-8

Customer Information----------

Name : RAMOS,ANNA MARIE RAAGAS

Premise Address : PAGATPAT,SUBA

TIN :

Metering Information----------

Meter No	:	281674 GS6	Pole No	:	0806373
Serial No	:	49641418	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2915
Period From	:	05-05-2016	Prev Rdg	:	2816
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	318	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 28.21
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.06
CURRENT BILL - JUNE 2016		1,012.36
TOTAL AMOUNT DUE		1,898.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 945.00

Your monthly electricity consumption chart

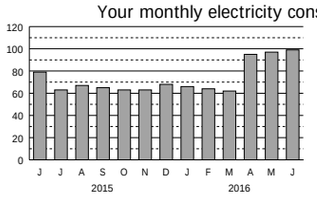

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.36		
Less : VAT	70.44		
Amount Net of VAT	941.92		
Less: BIR 2306	29.72		
BIR 2307	17.90	VATable Sales	941.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.30	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	964.74	TOTAL SALES	1,012.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/160/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589714816350

Collection Ref. Code	: 1851-98-692-8	Premise Address	: PAGATPAT,SUBA		
Account ID	: 5891789290-1				
Customer Name	: RAMOS,ANNA MARIE RAAGAS	TOTAL AMOUNT DUE	: 1,898.13	Overdue Bill	: 1
Meter Number	: 281674 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58917892901

BC02/300.2/160/0/23/06-07-2016/63

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815349303589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102077

81580100006

Date : 06-07-2016

BC02/300.2/240/0806345/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158010000-6

Collection Ref. Code : 1837-17-359-1

Customer Information----------

Name : PILAPIL,MARILYN JUNTILLA

Premise Address : POB., LILOAN

TIN :

Metering Information----------

Meter No	:	402101GS6	Pole No	:	0806345
Serial No	:	2003222896	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10737
Period From	:	05-05-2016	Prev Rdg	:	10630
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	250	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.84
CURRENT BILL - JUNE 2016		1,163.70
TOTAL AMOUNT DUE		2,385.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,300.00

Your monthly electricity consumption chart

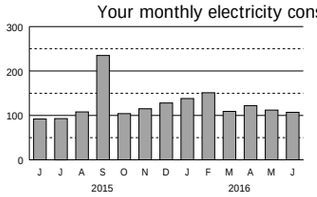

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.70		
Less : VAT	81.73		
Amount Net of VAT	1,081.97		
Less: BIR 2306	34.45		
BIR 2307	20.62	VATable Sales	1,081.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.90	VAT Zero Rated Sales	0.00
Add : VAT	81.73	VAT Amount	81.73
TOTAL AMOUNT DUE	1,108.63	TOTAL SALES	1,163.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/240/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815349303589

Collection Ref. Code : 1837-17-359-1

Account ID : 8158010000-6

Customer Name : PILAPIL,MARILYN JUNTILLA

Meter Number : 402101GS6

Period : May 2016

Premise Address : POB., LILOAN

TOTAL AMOUNT DUE : 2,385.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81580100006 BC02/300.2/240/0/23/06-07-2016/63 3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102169967958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093574

10235925202

Date : 06-07-2016

BC02/300.2/271/0806345/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023592520-2

Collection Ref. Code : 1861-21-341-7

Customer Information----------

Name : SUNGAHID,SOFIA CORTES

Premise Address : PUROK PAGATPAT,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1067265	Pole No	:	0806345
Serial No	:	121447725	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	444
Period From	:	05-05-2016	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 182.84
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.23
CURRENT BILL - JUNE 2016		226.48
TOTAL AMOUNT DUE		436.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 323.00

Your monthly electricity consumption chart

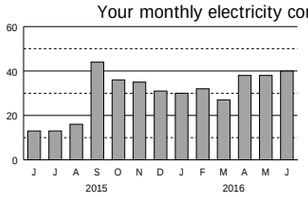

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.48		
Less : VAT	15.22		
Amount Net of VAT	211.26		
Less: BIR 2306	6.51		
BIR 2307	3.84	VATable Sales	211.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.91	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	216.13	TOTAL SALES	226.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/271/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102169967958

Collection Ref. Code	: 1861-21-341-7	Premise Address	: PUROK PAGATPAT,POBLACION, LILO-AN		
Account ID	: 1023592520-2				
Customer Name	: SUNGAHID,SOFIA CORTES	TOTAL AMOUNT DUE	: 436.86	Overdue Bill	: 1
Meter Number	: MTR1067265				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10235925202

BC02/300.2/271/0/23/06-07-2016/63

3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575590070891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098068

57510100001

Date : 06-07-2016

BC02/300.2/280/0806443/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751010000-1

Collection Ref. Code : 1845-39-149-7

Customer Information----------

Name : APAS,JOHANNA GONZAGA

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1091019	Pole No	:	0806443
Serial No	:	40044280	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1345
Period From	:	05-05-2016	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	254	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.44
CURRENT BILL - JUNE 2016		1,151.87
Advance Payment/Credit Adjustments		- 1.97
TOTAL AMOUNT DUE		2,317.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,614.00

Your monthly electricity consumption chart

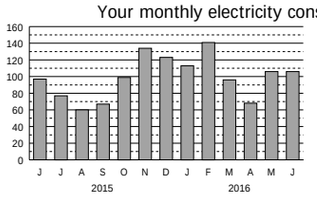

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.87		
Less : VAT	80.86		
Amount Net of VAT	1,071.01		
Less: BIR 2306	34.09		
BIR 2307	20.41	VATable Sales	1,071.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.51	VAT Zero Rated Sales	0.00
Add : VAT	80.86	VAT Amount	80.86
TOTAL AMOUNT DUE	1,097.37	TOTAL SALES	1,151.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/280/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575590070891

Collection Ref. Code	: 1845-39-149-7	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 5751010000-1				
Customer Name	: APAS,JOHANNA GONZAGA	TOTAL AMOUNT DUE	: 2,317.73	Overdue Bill	: 1
Meter Number	: MTR1091019				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57510100001 BC02/300.2/280/0/23/06-07-2016/63 3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970331099353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094864

97078000003

Date : 06-07-2016

BC02/300.2/300/0806443/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707800000-3

Collection Ref. Code : 1839-63-950-4

Customer Information----------

Name : DALANGIN,ALLAN A

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	423960GS6	Pole No	:	0806443
Serial No	:	78649935	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	43833
Period From	:	05-05-2016	Prev Rdg	:	43265
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	604	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,352.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,974.79
Transmission Charge	0.2986/kWh	169.60
System Loss Charge	0.8302/kWh	471.55
Sub-Total		3,615.94
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,352.50	147.05
Sub-Total		195.39
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		179.42
Transmission		4.20
System Loss		27.27
Distribution		195.63
Others		26.71
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		731.04
CURRENT BILL - JUNE 2016		6,172.59
TOTAL AMOUNT DUE		13,525.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,600.00

Your monthly electricity consumption chart

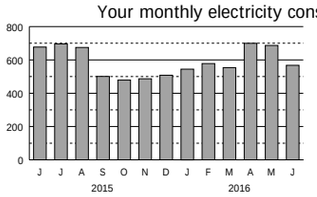

Avg Monthly Usage : 588.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,172.59		
Less : VAT	433.23		
Amount Net of VAT	5,739.36		
Less: BIR 2306	182.61		
BIR 2307	109.38	VATable Sales	5,739.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,447.37	VAT Zero Rated Sales	0.00
Add : VAT	433.23	VAT Amount	433.23
TOTAL AMOUNT DUE	5,880.60	TOTAL SALES	6,172.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/300/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970331099353

Collection Ref. Code : 1839-63-950-4

Account ID : 9707800000-3

Customer Name : DALANGIN,ALLAN A

Meter Number : 423960GS6

Period : May 2016

Premise Address : SUBA,POBLACION,LILOAN

TOTAL AMOUNT DUE : 13,525.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97078000003

BC02/300.2/300/0/23/06-07-2016/63

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033595340642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092146

03360100006

Date : 06-07-2016

BC02/300.2/310/0806443/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336010000-6

Collection Ref. Code : 1835-44-698-1

Customer Information----------

Name : ACHUMBRE,ROY RAMOS

Premise Address : POBLACION,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1110222	Pole No	:	0806443
Serial No	:	129123118	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1162
Period From	:	05-05-2016	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	346	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,316.00	46.32
Sub-Total		57.13
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.62
CURRENT BILL - JUNE 2016		1,399.64
TOTAL AMOUNT DUE		2,545.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,170.00

Your monthly electricity consumption chart

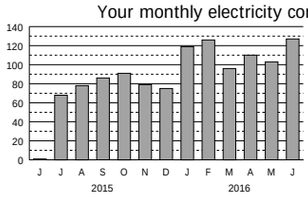

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.64		
Less : VAT	98.94		
Amount Net of VAT	1,300.70		
Less: BIR 2306	41.71		
BIR 2307	24.80	VATable Sales	1,300.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.19	VAT Zero Rated Sales	0.00
Add : VAT	98.94	VAT Amount	98.94
TOTAL AMOUNT DUE	1,333.13	TOTAL SALES	1,399.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/310/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033595340642

Collection Ref. Code : 1835-44-698-1

Account ID : 0336010000-6

Customer Name : ACHUMBRE,ROY RAMOS

Meter Number : MTR1110222

Period : May 2016

Premise Address : POBLACION,LILO-AN,CEBU

TOTAL AMOUNT DUE : 2,545.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03360100006

BC02/300.2/310/0/23/06-07-2016/63

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582985463601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101773

58219000005

Date : 06-07-2016

BC02/300.2/320/0806443/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821900000-5

Collection Ref. Code : 1815-35-473-9

Customer Information----------

Name : ACHUMBRE,ARTHUR R.

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	299627SS3	Pole No	:	0806443
Serial No	:	25909583	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	26901
Period From	:	05-05-2016	Prev Rdg	:	26574
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	200	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,803.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,712.60
Transmission Charge	0.2986/kWh	97.64
System Loss Charge	0.8302/kWh	271.48
Sub-Total		2,081.72
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,803.50	56.07
Sub-Total		83.90
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		103.28
Transmission		2.43
System Loss		15.70
Distribution		112.88
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		417.54
CURRENT BILL - JUNE 2016		3,523.81
TOTAL AMOUNT DUE		6,327.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,510.00

Your monthly electricity consumption chart

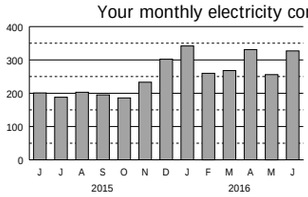

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,523.81		
Less : VAT	246.22		
Amount Net of VAT	3,277.59		
Less: BIR 2306	103.81		
BIR 2307	62.44	VATable Sales	3,277.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,111.34	VAT Zero Rated Sales	0.00
Add : VAT	246.22	VAT Amount	246.22
TOTAL AMOUNT DUE	3,357.56	TOTAL SALES	3,523.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/320/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582985463601

Collection Ref. Code	: 1815-35-473-9	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 5821900000-5				
Customer Name	: ACHUMBRE,ARTHUR R.	TOTAL AMOUNT DUE	: 6,327.30	Overdue Bill	: 1
Meter Number	: 299627SS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58219000005 BC02/300.2/320/0/23/06-07-2016/63 3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682008739000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101502

68219000004

Date : 06-07-2016

BC02/300.2/330/0806443/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821900000-4

Collection Ref. Code : 1815-35-644-8

Customer Information----------

Name : ACHUMBRE,PEDRO T.

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	298870SS6	Pole No	:	0806443
Serial No	:	35638634	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	61870
Period From	:	05-05-2016	Prev Rdg	:	61584
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	620	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		68.00
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		364.60
CURRENT BILL - JUNE 2016		3,076.64
Advance Payment/Credit Adjustments		- 278.12
TOTAL AMOUNT DUE		5,259.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,575.00

Your monthly electricity consumption chart

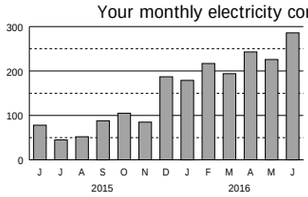

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.64		
Less : VAT	214.78		
Amount Net of VAT	2,861.86		
Less: BIR 2306	90.54		
BIR 2307	54.51	VATable Sales	2,861.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.81	VAT Zero Rated Sales	0.00
Add : VAT	214.78	VAT Amount	214.78
TOTAL AMOUNT DUE	2,931.59	TOTAL SALES	3,076.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/330/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682008739000

Collection Ref. Code	: 1815-35-644-8	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 6821900000-4				
Customer Name	: ACHUMBRE,PEDRO T.	TOTAL AMOUNT DUE	: 5,259.88	Overdue Bill	: 1
Meter Number	: 298870SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68219000004 BC02/300.2/330/0/23/06-07-2016/63 3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933487464772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092287

93309000003

Date : 06-07-2016

BC02/300.2/350/0806443/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330900000-3

Collection Ref. Code : 1815-18-665-8

Customer Information----------

Name : ACHUMBRE,ETHEL R.

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	298789SS6	Pole No	:	0806443
Serial No	:	32572856	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12379
Period From	:	05-05-2016	Prev Rdg	:	12341
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	484	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 174.08
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.45
CURRENT BILL - JUNE 2016		215.02
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		402.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 187.00

Your monthly electricity consumption chart

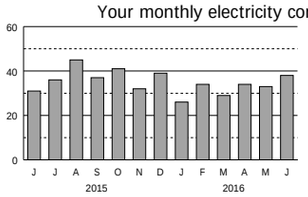

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.02		
Less : VAT	14.44		
Amount Net of VAT	200.58		
Less: BIR 2306	6.15		
BIR 2307	3.65	VATable Sales	200.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.78	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	205.22	TOTAL SALES	215.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/350/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933487464772

Collection Ref. Code	: 1815-18-665-8	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 9330900000-3				
Customer Name	: ACHUMBRE,ETHEL R.	TOTAL AMOUNT DUE	: 402.34	Overdue Bill	: 1
Meter Number	: 298789SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93309000003 BC02/300.2/350/0/23/06-07-2016/63 3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043648612044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098498

04309000000

Date : 06-07-2016

BC02/300.2/360/0806443/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430900000-0

Collection Ref. Code : 1815-18-674-7

Customer Information----------

Name : ACHUMBRE,FAITH R.

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	299619SS3	Pole No	:	0806443
Serial No	:	25062007	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15811
Period From	:	05-05-2016	Prev Rdg	:	15568
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	524	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,056.00	61.12
Sub-Total		81.80
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		312.86
CURRENT BILL - JUNE 2016		2,641.92
TOTAL AMOUNT DUE		5,698.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,468.00

Your monthly electricity consumption chart

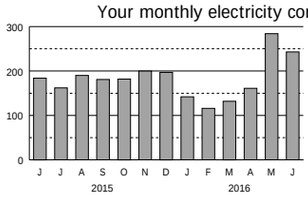

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.92		
Less : VAT	185.45		
Amount Net of VAT	2,456.47		
Less: BIR 2306	78.18		
BIR 2307	46.81	VATable Sales	2,456.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,331.48	VAT Zero Rated Sales	0.00
Add : VAT	185.45	VAT Amount	185.45
TOTAL AMOUNT DUE	2,516.93	TOTAL SALES	2,641.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/360/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043648612044

Collection Ref. Code	: 1815-18-674-7	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 0430900000-0				
Customer Name	: ACHUMBRE,FAITH R.	TOTAL AMOUNT DUE	: 5,698.14	Overdue Bill	: 1
Meter Number	: 299619SS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04309000000 BC02/300.2/360/0/23/06-07-2016/63 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651611463466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103512

65138000008

Date : 06-07-2016

BC02/300.2/370/0806443/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513800000-8

Collection Ref. Code : 1809-65-401-7

Customer Information----------

Name : ACHUMBRE,VIRGILIO R.

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	305809GS6	Pole No	:	0806443
Serial No	:	44865176	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	36878
Period From	:	05-05-2016	Prev Rdg	:	36878
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,377.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,377.00	87.54
Sub-Total		87.54
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Distribution		0.60
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.62
CURRENT BILL - JUNE 2016		104.16
TOTAL AMOUNT DUE		4,481.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,312.00

Your monthly electricity consumption chart

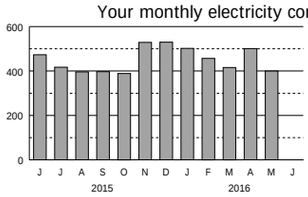

Avg Monthly Usage : 415.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.16		
Less : VAT	11.16		
Amount Net of VAT	93.00		
Less: BIR 2306	4.65		
BIR 2307	1.86	VATable Sales	93.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.49	VAT Zero Rated Sales	0.00
Add : VAT	11.16	VAT Amount	11.16
TOTAL AMOUNT DUE	97.65	TOTAL SALES	104.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/370/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651611463466

Collection Ref. Code	: 1809-65-401-7	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 6513800000-8				
Customer Name	: ACHUMBRE,VIRGILIO R.	TOTAL AMOUNT DUE	: 4,481.37	Overdue Bill	: 1
Meter Number	: 305809GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65138000008 BC02/300.2/370/0/23/06-07-2016/63 3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752521778643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103551

75270100003

Date : 06-07-2016

BC02/300.2/380/0806450/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527010000-3

Collection Ref. Code : 1835-45-329-5

Customer Information----------

Name : ACHUMBRE,PEDRO T M-3

Premise Address : POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	161964WS6	Pole No	:	0806450
Serial No	:	48714006	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	32806
Period From	:	05-05-2016	Prev Rdg	:	32636
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	340	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		217.33
CURRENT BILL - JUNE 2016		1,834.33
TOTAL AMOUNT DUE		3,278.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,500.00

Your monthly electricity consumption chart

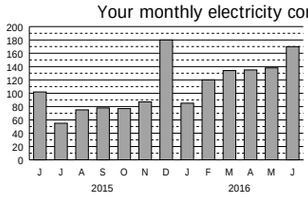

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.33		
Less : VAT	128.25		
Amount Net of VAT	1,706.08		
Less: BIR 2306	54.08		
BIR 2307	32.50	VATable Sales	1,706.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.50	VAT Zero Rated Sales	0.00
Add : VAT	128.25	VAT Amount	128.25
TOTAL AMOUNT DUE	1,747.75	TOTAL SALES	1,834.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/380/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752521778643

Collection Ref. Code	: 1835-45-329-5	Premise Address	: POBLACION LILO-AN		
Account ID	: 7527010000-3				
Customer Name	: ACHUMBRE,PEDRO T M-3	TOTAL AMOUNT DUE	: 3,278.57	Overdue Bill	: 1
Meter Number	: 161964WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75270100003

BC02/300.2/380/0/23/06-07-2016/63

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652170878666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103941

65270100004

Date : 06-07-2016

BC02/300.2/390/0806450/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527010000-4

Collection Ref. Code : 1835-45-323-6

Customer Information----------

Name : ACHUMBRE,PEDRO T M-2

Premise Address : POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	161272WS6	Pole No	:	0806450
Serial No	:	47211499	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17359
Period From	:	05-05-2016	Prev Rdg	:	17288
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	340	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 88.29
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.96
CURRENT BILL - JUNE 2016		653.81
TOTAL AMOUNT DUE		1,190.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 592.00

Your monthly electricity consumption chart

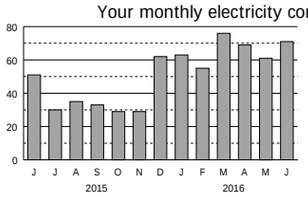

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.81		
Less : VAT	45.27		
Amount Net of VAT	608.54		
Less: BIR 2306	19.13		
BIR 2307	11.49	VATable Sales	608.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.92	VAT Zero Rated Sales	0.00
Add : VAT	45.27	VAT Amount	45.27
TOTAL AMOUNT DUE	623.19	TOTAL SALES	653.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/390/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652170878666

Collection Ref. Code	: 1835-45-323-6	Premise Address	: POBLACION LILO-AN		
Account ID	: 6527010000-4				
Customer Name	: ACHUMBRE,PEDRO T M-2	TOTAL AMOUNT DUE	: 1,190.22	Overdue Bill	: 1
Meter Number	: 161272WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65270100004 BC02/300.2/390/0/23/06-07-2016/63 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341751872136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098180

34128000006

Date : 06-07-2016

BC02/300.2/400/0806506/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412800000-6

Collection Ref. Code : 1823-58-767-4

Customer Information----------

Name : APAS,LETECIA

Premise Address : SUBA LILOAN

TIN :

Metering Information----------

Meter No	:	263445GS6	Pole No	:	0806506
Serial No	:	49134237	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23627
Period From	:	05-05-2016	Prev Rdg	:	23380
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	90	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		69.69
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		316.34
CURRENT BILL - JUNE 2016		2,670.19
TOTAL AMOUNT DUE		5,103.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,110.00

Your monthly electricity consumption chart

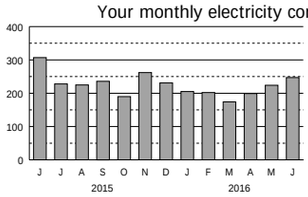

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.19		
Less : VAT	186.89		
Amount Net of VAT	2,483.30		
Less: BIR 2306	78.79		
BIR 2307	47.31	VATable Sales	2,483.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,357.20	VAT Zero Rated Sales	0.00
Add : VAT	186.89	VAT Amount	186.89
TOTAL AMOUNT DUE	2,544.09	TOTAL SALES	2,670.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/400/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341751872136

Collection Ref. Code	: 1823-58-767-4	Premise Address	: SUBA LILOAN		
Account ID	: 3412800000-6				
Customer Name	: APAS,LETECIA	TOTAL AMOUNT DUE	: 5,103.54	Overdue Bill	: 1
Meter Number	: 263445GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34128000006 BC02/300.2/400/0/23/06-07-2016/63 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699701242574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108531

69937000003

Date : 06-07-2016

BC02/300.2/460/0806464/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993700000-3

Collection Ref. Code : 1819-26-554-4

Customer Information----------

Name : BOBO,PATRICIA TAGALOG

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	255691 GS6	Pole No	:	0806464
Serial No	:	48131979	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5576
Period From	:	05-05-2016	Prev Rdg	:	5468
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 178.00	3.56
Sub-Total		12.75
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.44
CURRENT BILL - JUNE 2016		1,150.74
Advance Payment/Credit Adjustments		- 643.79
TOTAL AMOUNT DUE		1,328.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 889.00

Your monthly electricity consumption chart

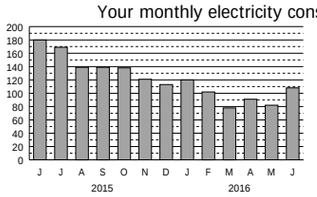

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.74		
Less : VAT	79.93		
Amount Net of VAT	1,070.81		
Less: BIR 2306	33.70		
BIR 2307	20.39	VATable Sales	1,070.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.72	VAT Zero Rated Sales	0.00
Add : VAT	79.93	VAT Amount	79.93
TOTAL AMOUNT DUE	1,096.65	TOTAL SALES	1,150.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/460/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699701242574

Collection Ref. Code	: 1819-26-554-4	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 6993700000-3				
Customer Name	: BOBO,PATRICIA TAGALOG	TOTAL AMOUNT DUE	: 1,328.89	Overdue Bill	: 1
Meter Number	: 255691 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69937000003 BC02/300.2/460/0/23/06-07-2016/63 3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614193900892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101475

61458000009

Date : 06-07-2016

BC02/300.2/520/0806485/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145800000-9

Collection Ref. Code : 1811-67-320-1

Customer Information----------

Name : REYES,DANILO D.

Premise Address : SUBA,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	287505SS6	Pole No	:	0806485
Serial No	:	32707993	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33857
Period From	:	05-05-2016	Prev Rdg	:	33600
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	440	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,904.00	58.08
Sub-Total		79.96
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		330.03
CURRENT BILL - JUNE 2016		2,786.43
TOTAL AMOUNT DUE		5,690.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,166.00

Your monthly electricity consumption chart

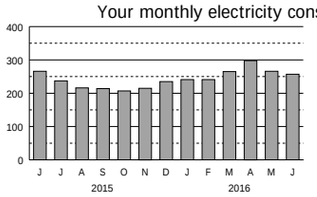

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.43		
Less : VAT	195.31		
Amount Net of VAT	2,591.12		
Less: BIR 2306	82.31		
BIR 2307	49.37	VATable Sales	2,591.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,459.44	VAT Zero Rated Sales	0.00
Add : VAT	195.31	VAT Amount	195.31
TOTAL AMOUNT DUE	2,654.75	TOTAL SALES	2,786.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/520/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614193900892

Collection Ref. Code	: 1811-67-320-1	Premise Address	: SUBA,POBLACION,LILO-AN		
Account ID	: 6145800000-9				
Customer Name	: REYES,DANILO D.	TOTAL AMOUNT DUE	: 5,690.46	Overdue Bill	: 1
Meter Number	: 287505SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61458000009

BC02/300.2/520/0/23/06-07-2016/63

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917106212412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102561

91730100004

Date : 06-07-2016

BC02/300.2/640/0806492/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173010000-4

Collection Ref. Code : 1833-40-164-6

Customer Information----------

Name : CALO,CELEDONIO P

Premise Address : POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	198063WS6	Pole No	:	0806492
Serial No	:	43207070	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25550
Period From	:	05-05-2016	Prev Rdg	:	25441
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		29.49
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.79
CURRENT BILL - JUNE 2016		1,180.08
TOTAL AMOUNT DUE		2,190.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,135.00

Your monthly electricity consumption chart

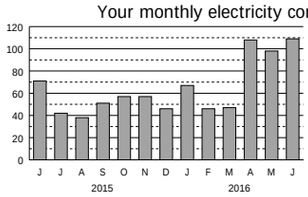

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.08		
Less : VAT	82.66		
Amount Net of VAT	1,097.42		
Less: BIR 2306	34.84		
BIR 2307	20.91	VATable Sales	1,097.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.67	VAT Zero Rated Sales	0.00
Add : VAT	82.66	VAT Amount	82.66
TOTAL AMOUNT DUE	1,124.33	TOTAL SALES	1,180.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/640/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917106212412

Collection Ref. Code	: 1833-40-164-6	Premise Address	: POBLACION LILO-AN		
Account ID	: 9173010000-4				
Customer Name	: CALO,CELEDONIO P	TOTAL AMOUNT DUE	: 2,190.55	Overdue Bill	: 1
Meter Number	: 198063WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91730100004 BC02/300.2/640/0/23/06-07-2016/63 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597796651566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108334

59719000008

Date : 06-07-2016

BC02/300.2/650/0806471/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971900000-8

Collection Ref. Code : 1829-49-542-9

Customer Information----------

Name : TAGALOG,ALBERT C

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	340580GS6	Pole No	:	0806471
Serial No	:	48803607	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24456
Period From	:	05-05-2016	Prev Rdg	:	24320
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	265	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		42.84
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.66
CURRENT BILL - JUNE 2016		1,481.42
TOTAL AMOUNT DUE		3,045.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,524.00

Your monthly electricity consumption chart

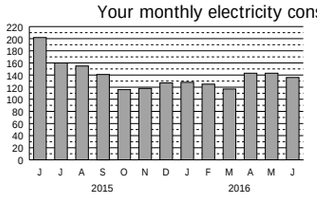

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.42		
Less : VAT	104.10		
Amount Net of VAT	1,377.32		
Less: BIR 2306	43.87		
BIR 2307	26.25	VATable Sales	1,377.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.20	VAT Zero Rated Sales	0.00
Add : VAT	104.10	VAT Amount	104.10
TOTAL AMOUNT DUE	1,411.30	TOTAL SALES	1,481.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/650/0/10/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597796651566

Collection Ref. Code : 1829-49-542-9

Account ID : 5971900000-8

Customer Name : TAGALOG,ALBERT C

Meter Number : 340580GS6

Period : May 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 3,045.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59719000008

BC02/300.2/650/0/10/06-07-2016/63

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496215356149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107409

49668000000

Date : 06-07-2016

BC02/300.2/700/0806401/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966800000-0

Collection Ref. Code : 1813-22-335-1

Customer Information----------

Name : APAS,MARIA

Premise Address : SUBA LILOAN

TIN :

Metering Information----------

Meter No	:	247079DS6	Pole No	:	0806401
Serial No	:	11533559	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	78801
Period From	:	05-05-2016	Prev Rdg	:	78494
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.2986/kWh	91.67
System Loss Charge	0.8302/kWh	254.87
Sub-Total		1,954.39
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		96.98
Transmission		2.27
System Loss		14.73
Distribution		106.01
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		388.38
CURRENT BILL - JUNE 2016		3,275.79
TOTAL AMOUNT DUE		4,449.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 3,267.54

Your monthly electricity consumption chart

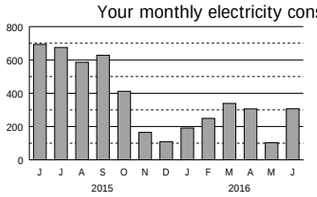

Avg Monthly Usage : 366.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.79		
Less : VAT	227.68		
Amount Net of VAT	3,048.11		
Less: BIR 2306	96.01		
BIR 2307	58.04	VATable Sales	3,048.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,894.06	VAT Zero Rated Sales	0.00
Add : VAT	227.68	VAT Amount	227.68
TOTAL AMOUNT DUE	3,121.74	TOTAL SALES	3,275.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/700/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496215356149

Collection Ref. Code	: 1813-22-335-1	Premise Address	: SUBA LILOAN		
Account ID	: 4966800000-0				
Customer Name	: APAS,MARIA	TOTAL AMOUNT DUE	: 4,449.91	Overdue Bill	: 1
Meter Number	: 247079DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49668000000 BC02/300.2/700/0/23/06-07-2016/63 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886820325825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103768

88668000008

Date : 06-07-2016

BC02/300.2/740/0782901/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866800000-8

Collection Ref. Code : 1813-22-278-9

Customer Information----------

Name : CUYOS,FEDELINA

Premise Address : SUBA LILO-AN,RUBEN YEBAN

TIN :

Metering Information----------

Meter No	:	264254GS6	Pole No	:	0782901
Serial No	:	41678644	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	29080
Period From	:	05-05-2016	Prev Rdg	:	28921
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		202.87
CURRENT BILL - JUNE 2016		1,711.97
TOTAL AMOUNT DUE		2,881.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,800.00

Your monthly electricity consumption chart

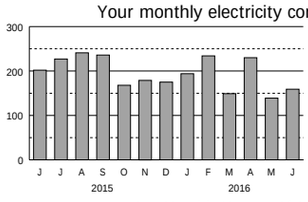

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.97		
Less : VAT	119.57		
Amount Net of VAT	1,592.40		
Less: BIR 2306	50.42		
BIR 2307	30.33	VATable Sales	1,592.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.65	VAT Zero Rated Sales	0.00
Add : VAT	119.57	VAT Amount	119.57
TOTAL AMOUNT DUE	1,631.22	TOTAL SALES	1,711.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/740/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886820325825

Collection Ref. Code	: 1813-22-278-9	Premise Address	: SUBA LILO-AN,RUBEN YEBAN		
Account ID	: 8866800000-8				
Customer Name	: CUYOS,FEDELINA	TOTAL AMOUNT DUE	: 2,881.59	Overdue Bill	: 1
Meter Number	: 264254GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88668000008 BC02/300.2/740/0/23/06-07-2016/63 3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986405878323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103093

98668000007

Date : 06-07-2016

BC02/300.2/760/0806401/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866800000-7

Collection Ref. Code : 1813-22-296-7

Customer Information----------

Name : JURDAN,EPIFANIO

Premise Address : POBLACION-LILO-AN

TIN :

Metering Information----------

Meter No	:	400409GS6	Pole No	:	0806401
Serial No	:	57652422	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8819
Period From	:	05-05-2016	Prev Rdg	:	8716
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		29.51
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.30
CURRENT BILL - JUNE 2016		1,117.24
TOTAL AMOUNT DUE		2,154.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,123.00

Your monthly electricity consumption chart

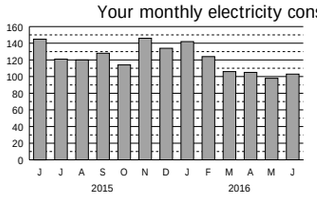

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.24		
Less : VAT	78.31		
Amount Net of VAT	1,038.93		
Less: BIR 2306	33.02		
BIR 2307	19.80	VATable Sales	1,038.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.11	VAT Zero Rated Sales	0.00
Add : VAT	78.31	VAT Amount	78.31
TOTAL AMOUNT DUE	1,064.42	TOTAL SALES	1,117.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/760/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986405878323

Collection Ref. Code	: 1813-22-296-7	Premise Address	: POBLACION-LILO-AN		
Account ID	: 9866800000-7				
Customer Name	: JURDAN,EPIFANIO	TOTAL AMOUNT DUE	: 2,154.26	Overdue Bill	: 1
Meter Number	: 400409GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98668000007 BC02/300.2/760/0/23/06-07-2016/63 3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231126587226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109829

23157000003

Date : 06-07-2016

BC02/300.2/800/0806401/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315700000-3

Collection Ref. Code : 1819-56-719-2

Customer Information----------

Name : PILAPIL,CORNELIA

Premise Address : LILOAN,211738956,000070

TIN :

Metering Information----------

Meter No	:	006404 EFS6	Pole No	:	0806401
Serial No	:	121426805	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5613
Period From	:	05-05-2016	Prev Rdg	:	5396
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	92	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		57.38
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		277.49
CURRENT BILL - JUNE 2016		2,342.21
TOTAL AMOUNT DUE		4,287.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,430.00

Your monthly electricity consumption chart

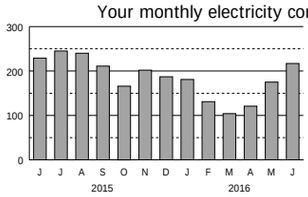

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.21		
Less : VAT	163.79		
Amount Net of VAT	2,178.42		
Less: BIR 2306	69.05		
BIR 2307	41.50	VATable Sales	2,178.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.87	VAT Zero Rated Sales	0.00
Add : VAT	163.79	VAT Amount	163.79
TOTAL AMOUNT DUE	2,231.66	TOTAL SALES	2,342.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/800/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231126587226

Collection Ref. Code	: 1819-56-719-2	Premise Address	: LILOAN,211738956,000070		
Account ID	: 2315700000-3				
Customer Name	: PILAPIL,CORNELIA	TOTAL AMOUNT DUE	: 4,287.81	Overdue Bill	: 1
Meter Number	: 006404 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23157000003 BC02/300.2/800/0/23/06-07-2016/63 3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643962678297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099567

64341047476

Date : 06-07-2016

BC02/300.2/801/0806401/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434104747-6

Collection Ref. Code : 1859-58-275-3

Customer Information----------

Name : NISNISAN,NORMA PILAPIL

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022402	Pole No	:	0806401
Serial No	:	121748967	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1295
Period From	:	05-05-2016	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		- 117.80
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		21.77
CURRENT BILL - JUNE 2016		130.42
TOTAL AMOUNT DUE		1,599.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 550.00

Your monthly electricity consumption chart

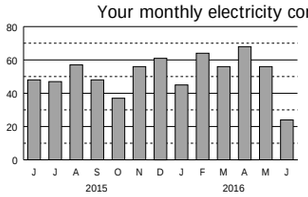

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.42		
Less : VAT	9.80		
Amount Net of VAT	120.62		
Less: BIR 2306	4.17		
BIR 2307	2.18	VATable Sales	120.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.27	VAT Zero Rated Sales	0.00
Add : VAT	9.80	VAT Amount	9.80
TOTAL AMOUNT DUE	124.07	TOTAL SALES	130.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/801/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643962678297

Collection Ref. Code	: 1859-58-275-3	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 6434104747-6				
Customer Name	: NISNISAN,NORMA PILAPIL	TOTAL AMOUNT DUE	: 1,599.68	Overdue Bill	: 3
Meter Number	: MTR1022402				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64341047476 BC02/300.2/801/0/23/06-07-2016/63 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286110248586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104055

28668000004

Date : 06-07-2016

BC02/300.2/820/0782915/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866800000-4

Collection Ref. Code : 1813-22-173-1

Customer Information----------

Name : CABAHUG,ROSARIO G

Premise Address : SUBA LILOAN

TIN :

Metering Information----------

Meter No	:	325237GS6	Pole No	:	0782915
Serial No	:	44800042	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25214
Period From	:	05-05-2016	Prev Rdg	:	25131
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,450.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 3,450.00	69.00
Sub-Total		- 8.09
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.02
CURRENT BILL - JUNE 2016		868.81
TOTAL AMOUNT DUE		4,318.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,858.00

Your monthly electricity consumption chart

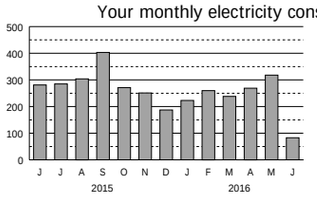

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.81		
Less : VAT	62.67		
Amount Net of VAT	806.14		
Less: BIR 2306	26.41		
BIR 2307	15.33	VATable Sales	806.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.40	VAT Zero Rated Sales	0.00
Add : VAT	62.67	VAT Amount	62.67
TOTAL AMOUNT DUE	827.07	TOTAL SALES	868.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/820/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286110248586

Collection Ref. Code	: 1813-22-173-1	Premise Address	: SUBA LILOAN		
Account ID	: 2866800000-4				
Customer Name	: CABAHUG,ROSARIO G	TOTAL AMOUNT DUE	: 4,318.86	Overdue Bill	: 1
Meter Number	: 325237GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28668000004 BC02/300.2/820/0/23/06-07-2016/63 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201641560702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093173

20199000009

Date : 06-07-2016

BC02/300.2/830/0782943/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019900000-9

Collection Ref. Code : 1843-73-224-6

Customer Information----------

Name : YEBAN,FILOMENA T

Premise Address : BESIDE JORDAN ENT.,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	361932GS6	Pole No	:	0782943
Serial No	:	2002116774	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17619
Period From	:	05-05-2016	Prev Rdg	:	17482
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	500	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 897.00	17.94
Sub-Total		29.60
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.57
CURRENT BILL - JUNE 2016		1,473.33
TOTAL AMOUNT DUE		2,370.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,100.00

Your monthly electricity consumption chart

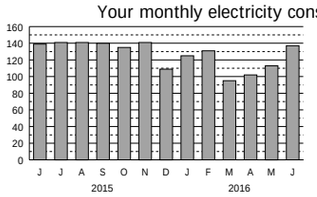

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.33		
Less : VAT	102.82		
Amount Net of VAT	1,370.51		
Less: BIR 2306	43.34		
BIR 2307	26.11	VATable Sales	1,370.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.06	VAT Zero Rated Sales	0.00
Add : VAT	102.82	VAT Amount	102.82
TOTAL AMOUNT DUE	1,403.88	TOTAL SALES	1,473.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/830/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201641560702

Collection Ref. Code	: 1843-73-224-6	Premise Address	: BESIDE JORDAN ENT.,POBLACION,LILOAN		
Account ID	: 2019900000-9				
Customer Name	: YEBAN,FILOMENA T	TOTAL AMOUNT DUE	: 2,370.14	Overdue Bill	: 1
Meter Number	: 361932GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20199000009 BC02/300.2/830/0/23/06-07-2016/63 3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568976880837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093501

56874068820

Date : 06-07-2016

BC02/300.2/840/0782943/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687406882-0

Collection Ref. Code : 1851-17-332-3

Customer Information----------

Name : TAGALOG,ERNESTO ALICARTE

Premise Address : POBLACION,SUBA

TIN :

Metering Information----------

Meter No	:	552400 GS6	Pole No	:	0782943
Serial No	:	87117165	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4792
Period From	:	05-05-2016	Prev Rdg	:	4700
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	333	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 25.02
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.62
CURRENT BILL - JUNE 2016		942.53
TOTAL AMOUNT DUE		1,826.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 850.00

Your monthly electricity consumption chart

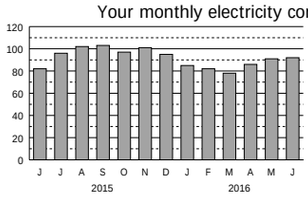

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.53		
Less : VAT	65.64		
Amount Net of VAT	876.89		
Less: BIR 2306	27.69		
BIR 2307	16.66	VATable Sales	876.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.54	VAT Zero Rated Sales	0.00
Add : VAT	65.64	VAT Amount	65.64
TOTAL AMOUNT DUE	898.18	TOTAL SALES	942.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/840/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568976880837

Collection Ref. Code : 1851-17-332-3

Account ID : 5687406882-0

Customer Name : TAGALOG,ERNESTO ALICARTE

Meter Number : 552400 GS6

Period : May 2016

Premise Address : POBLACION,SUBA

TOTAL AMOUNT DUE : 1,826.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56874068820

BC02/300.2/840/0/23/06-07-2016/63

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107217033891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097566

10768000001

Date : 06-07-2016

BC02/300.2/930/0782971/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076800000-1

Collection Ref. Code : 1813-22-422-6

Customer Information----------

Name : ARCELO,NICOSTRATO MENDOZA

Premise Address : SUBA,PUROK PAGATPAT,POBLACION

TIN :

Metering Information----------

Meter No	:	487812 GS6	Pole No	:	0782971
Serial No	:	56645657	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8655
Period From	:	05-05-2016	Prev Rdg	:	8566
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	455	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		- 40.51
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.64
CURRENT BILL - JUNE 2016		895.37
TOTAL AMOUNT DUE		3,000.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,185.00

Your monthly electricity consumption chart

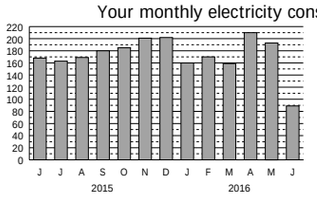

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.37		
Less : VAT	63.31		
Amount Net of VAT	832.06		
Less: BIR 2306	26.71		
BIR 2307	15.79	VATable Sales	832.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.56	VAT Zero Rated Sales	0.00
Add : VAT	63.31	VAT Amount	63.31
TOTAL AMOUNT DUE	852.87	TOTAL SALES	895.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/930/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107217033891

Collection Ref. Code	: 1813-22-422-6	Premise Address	: SUBA,PUROK PAGATPAT,POBLACION		
Account ID	: 1076800000-1				
Customer Name	: ARCELO,NICOSTRATO MENDOZA	TOTAL AMOUNT DUE	: 3,000.88	Overdue Bill	: 1
Meter Number	: 487812 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10768000001 BC02/300.2/930/0/23/06-07-2016/63 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743740295476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099515

7433000003

Date : 06-07-2016

BC02/300.2/940/0782985/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433300000-3

Collection Ref. Code : 1821-30-914-6

Customer Information----------

Name : GICAIN,CAROLITO LOBITANA

Premise Address : SUBA

TIN :

Metering Information----------

Meter No	:	497300 GS6	Pole No	:	0782985
Serial No	:	79289045	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33387
Period From	:	05-05-2016	Prev Rdg	:	32541
No of Days	:	31	Diff Rdg	:	846
Avg kWh/day	:	27.29	Registered	:	846
Conn Load	:	614	Billed kWh	:	846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,843.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,430.76
Transmission Charge	0.2986/kWh	252.62
System Loss Charge	0.8302/kWh	702.35
Sub-Total		5,385.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,843.50	176.87
Sub-Total		248.87
Government Charges		
Franchise Tax - Local		40.30
Value Added Tax		
Generation		267.23
Transmission		6.27
System Loss		40.60
Distribution		291.08
Others		34.70
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.90
Sub-Total		1,083.21
CURRENT BILL - JUNE 2016		9,143.47
TOTAL AMOUNT DUE		17,986.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 7,285.00

Your monthly electricity consumption chart

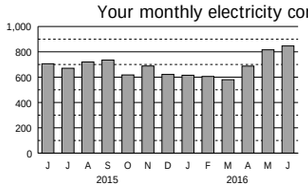

Avg Monthly Usage : 685.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,143.47		
Less : VAT	639.88		
Amount Net of VAT	8,503.59		
Less: BIR 2306	269.74		
BIR 2307	162.01	VATable Sales	8,503.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,071.84	VAT Zero Rated Sales	0.00
Add : VAT	639.88	VAT Amount	639.88
TOTAL AMOUNT DUE	8,711.72	TOTAL SALES	9,143.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/940/0/ /06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743740295476

Collection Ref. Code	: 1821-30-914-6	Premise Address	: SUBA		
Account ID	: 7433300000-3				
Customer Name	: GICAIN,CAROLITO LOBITANA	TOTAL AMOUNT DUE	: 17,986.79	Overdue Bill	: 1
Meter Number	: 497300 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7433000003 BC02/300.2/940/0/ /06-07-2016/63 3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025729359625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105717

02580100002

Date : 06-07-2016

BC02/300.2/970/0782985/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258010000-2

Collection Ref. Code : 1837-17-389-3

Customer Information----------

Name : CANETE,RHODA L

Premise Address : POB., SUB., LILOAN

TIN :

Metering Information----------

Meter No	:	132318WS6	Pole No	:	0782985
Serial No	:	66300149	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	35612
Period From	:	05-05-2016	Prev Rdg	:	35596
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	160	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 144.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.59
CURRENT BILL - JUNE 2016		16.33
Debit Adjustments		64.81
TOTAL AMOUNT DUE		218.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 117.00

Your monthly electricity consumption chart

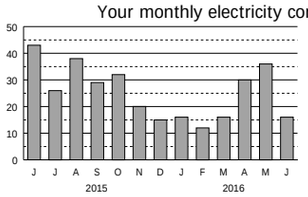

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.33		
Less : VAT	0.93		
Amount Net of VAT	15.40		
Less: BIR 2306	0.46		
BIR 2307	0.16	VATable Sales	15.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.78	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	15.71	TOTAL SALES	16.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/970/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025729359625

Collection Ref. Code	: 1837-17-389-3	Premise Address	: POB., SUB., LILOAN		
Account ID	: 0258010000-2				
Customer Name	: CANETE,RHODA L	TOTAL AMOUNT DUE	: 218.27	Overdue Bill	: 1
Meter Number	: 132318WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02580100002 BC02/300.2/970/0/23/06-07-2016/63 3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754779194627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105104

75470100001

Date : 06-07-2016

BC02/300.2/980/0782985/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547010000-1

Collection Ref. Code : 1835-75-434-1

Customer Information----------

Name : MARIKIT,CRESENCIA A

Premise Address : SUBA, POBLACION,,LILO-AN

TIN :

Metering Information----------

Meter No	:	120070DS6	Pole No	:	0782985
Serial No	:	24911903	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13799
Period From	:	05-05-2016	Prev Rdg	:	13758
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	354	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 150.94
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.05
CURRENT BILL - JUNE 2016		271.42
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		390.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 105.00

Your monthly electricity consumption chart

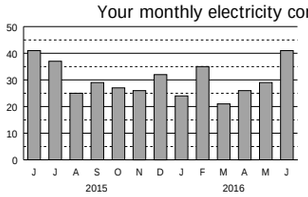

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.42		
Less : VAT	18.36		
Amount Net of VAT	253.06		
Less: BIR 2306	7.81		
BIR 2307	4.67	VATable Sales	253.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.58	VAT Zero Rated Sales	0.00
Add : VAT	18.36	VAT Amount	18.36
TOTAL AMOUNT DUE	258.94	TOTAL SALES	271.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/980/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754779194627

Collection Ref. Code	: 1835-75-434-1	Premise Address	: SUBA, POBLACION,,LILO-AN		
Account ID	: 7547010000-1				
Customer Name	: MARIKIT,CRESENCIA A	TOTAL AMOUNT DUE	: 390.18	Overdue Bill	: 1
Meter Number	: 120070DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75470100001 BC02/300.2/980/0/23/06-07-2016/63 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787256563896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104751

78720100003

Date : 06-07-2016

BC02/300.2/1070/0782922/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872010000-3

Collection Ref. Code : 1833-38-416-4

Customer Information----------

Name : FUENTES,ELENA S

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	198398WS6	Pole No	:	0782922
Serial No	:	47431398	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	95806
Period From	:	05-05-2016	Prev Rdg	:	95552
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	800	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,465.50	49.31
Sub-Total		70.93
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		325.18
CURRENT BILL - JUNE 2016		2,744.86
TOTAL AMOUNT DUE		5,210.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,418.00

Your monthly electricity consumption chart

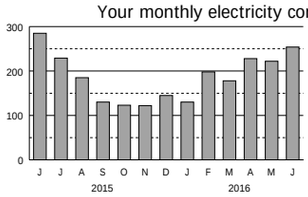

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.86		
Less : VAT	192.06		
Amount Net of VAT	2,552.80		
Less: BIR 2306	80.95		
BIR 2307	48.64	VATable Sales	2,552.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.21	VAT Zero Rated Sales	0.00
Add : VAT	192.06	VAT Amount	192.06
TOTAL AMOUNT DUE	2,615.27	TOTAL SALES	2,744.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1070/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787256563896

Collection Ref. Code	: 1833-38-416-4	Premise Address	: POBLACION, LILO-AN		
Account ID	: 7872010000-3				
Customer Name	: FUENTES,ELENA S	TOTAL AMOUNT DUE	: 5,210.11	Overdue Bill	: 1
Meter Number	: 198398WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78720100003 BC02/300.2/1070/0/23/06-07-2016/63 3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386636104438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104165

38668000003

Date : 06-07-2016

BC02/300.2/1100/0782922/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866800000-3

Collection Ref. Code : 1813-22-185-5

Customer Information----------

Name : SENO,ENRIQUE

Premise Address : SUBA, LILO-AN

TIN :

Metering Information----------

Meter No	:	198021WS6	Pole No	:	0782922
Serial No	:	43429272	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	65691
Period From	:	05-05-2016	Prev Rdg	:	65213
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,307.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,503.43
Transmission Charge	0.2986/kWh	142.73
System Loss Charge	0.8302/kWh	396.84
Sub-Total		3,043.00
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,308.00	86.16
Sub-Total		126.84
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		150.98
Transmission		3.54
System Loss		22.94
Distribution		164.72
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		610.56
CURRENT BILL - JUNE 2016		5,153.10
TOTAL AMOUNT DUE		9,461.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 10,744.00

Your monthly electricity consumption chart

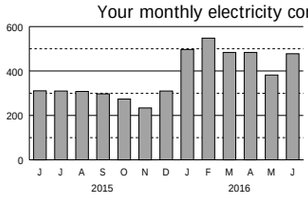

Avg Monthly Usage : 378.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,153.10		
Less : VAT	360.13		
Amount Net of VAT	4,792.97		
Less: BIR 2306	151.81		
BIR 2307	91.31	VATable Sales	4,792.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,549.85	VAT Zero Rated Sales	0.00
Add : VAT	360.13	VAT Amount	360.13
TOTAL AMOUNT DUE	4,909.98	TOTAL SALES	5,153.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1100/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386636104438

Collection Ref. Code	: 1813-22-185-5	Premise Address	: SUBA, LILO-AN		
Account ID	: 3866800000-3				
Customer Name	: SENO,ENRIQUE	TOTAL AMOUNT DUE	: 9,461.08	Overdue Bill	: 1
Meter Number	: 198021WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38668000003 BC02/300.2/1100/0/23/06-07-2016/63 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585391931700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102759

58519000002

Date : 06-07-2016

BC02/300.2/1110/0782922/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851900000-2

Collection Ref. Code : 1829-29-737-6

Customer Information----------

Name : DALISAY,MELCHOR C

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	403763GS6	Pole No	:	0782922
Serial No	:	2004208929	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16995
Period From	:	05-05-2016	Prev Rdg	:	16669
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	140	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,984.00	59.68
Sub-Total		87.42
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		416.73
CURRENT BILL - JUNE 2016		3,517.29
TOTAL AMOUNT DUE		6,501.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,950.00

Your monthly electricity consumption chart

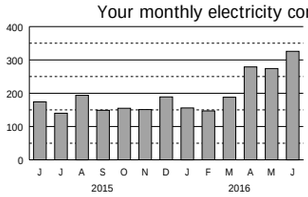

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.29		
Less : VAT	245.93		
Amount Net of VAT	3,271.36		
Less: BIR 2306	103.67		
BIR 2307	62.32	VATable Sales	3,271.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,105.37	VAT Zero Rated Sales	0.00
Add : VAT	245.93	VAT Amount	245.93
TOTAL AMOUNT DUE	3,351.30	TOTAL SALES	3,517.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1110/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585391931700

Collection Ref. Code	: 1829-29-737-6	Premise Address	: POBLACION,LILOAN		
Account ID	: 5851900000-2				
Customer Name	: DALISAY,MELCHOR C	TOTAL AMOUNT DUE	: 6,501.14	Overdue Bill	: 1
Meter Number	: 403763GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58519000002 BC02/300.2/1110/0/23/06-07-2016/63 3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648007158228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101665

64897000002

Date : 06-07-2016

BC02/300.2/1120/0782922/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489700000-2

Collection Ref. Code : 1821-65-410-2

Customer Information----------

Name : CANETE,ALBINO

Premise Address : SUBA LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1106644	Pole No	:	0782922
Serial No	:	129122940	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3197
Period From	:	05-05-2016	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	67	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.55
CURRENT BILL - JUNE 2016		1,405.89
TOTAL AMOUNT DUE		2,591.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 950.00

Your monthly electricity consumption chart

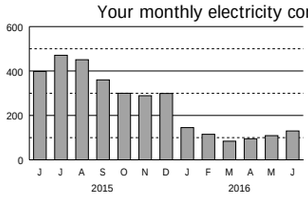

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.89		
Less : VAT	98.42		
Amount Net of VAT	1,307.47		
Less: BIR 2306	41.49		
BIR 2307	24.91	VATable Sales	1,307.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.07	VAT Zero Rated Sales	0.00
Add : VAT	98.42	VAT Amount	98.42
TOTAL AMOUNT DUE	1,339.49	TOTAL SALES	1,405.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1120/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648007158228

Collection Ref. Code : 1821-65-410-2

Account ID : 6489700000-2

Customer Name : CANETE,ALBINO

Meter Number : MTR1106644

Period : May 2016

Premise Address : SUBA LILO-AN

TOTAL AMOUNT DUE : 2,591.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64897000002 BC02/300.2/1120/0/23/06-07-2016/63 3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287558233771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104661

28749740685

Date : 06-07-2016

BC02/300.2/1121/0782936/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874974068-5

Collection Ref. Code : 1861-63-050-6

Customer Information----------

Name : CANETE,DINAH DEIPARINE

Premise Address : PUROK STRAFISH,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1080100	Pole No	:	0782936
Serial No	:	40011341	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3061
Period From	:	05-05-2016	Prev Rdg	:	2612
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	236	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,351.55
Transmission Charge	0.2986/kWh	134.07
System Loss Charge	0.8302/kWh	372.76
Sub-Total		2,858.38
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,596.00	91.92
Sub-Total		130.14
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		141.83
Transmission		3.33
System Loss		21.55
Distribution		154.77
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		574.96
CURRENT BILL - JUNE 2016		4,853.21
TOTAL AMOUNT DUE		6,849.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,600.00

Your monthly electricity consumption chart

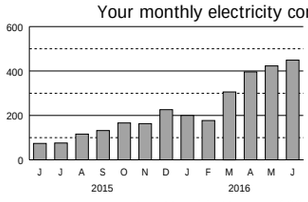

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,853.21		
Less : VAT	339.66		
Amount Net of VAT	4,513.55		
Less: BIR 2306	143.17		
BIR 2307	85.99	VATable Sales	4,513.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,284.39	VAT Zero Rated Sales	0.00
Add : VAT	339.66	VAT Amount	339.66
TOTAL AMOUNT DUE	4,624.05	TOTAL SALES	4,853.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1121/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287558233771

Collection Ref. Code : 1861-63-050-6

Account ID : 2874974068-5

Customer Name : CANETE,DINAH DEIPARINE

Meter Number : MTR1080100

Period : May 2016

Premise Address : PUROK STRAFISH,POBLACION, LILO-AN

TOTAL AMOUNT DUE : 6,849.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28749740685 BC02/300.2/1121/0/23/06-07-2016/63 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213842462889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101471

21323211272

Date : 06-07-2016

BC02/300.2/1130/0782936/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132321127-2

Collection Ref. Code : 1857-62-767-9

Customer Information----------

Name : RAMA,JULIPER RAVINA

Premise Address : POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	011200 EFS6	Pole No	:	0782936
Serial No	:	121436364	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	459
Period From	:	05-05-2016	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 148.70
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.40
CURRENT BILL - JUNE 2016		106.40
TOTAL AMOUNT DUE		222.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 110.00

Your monthly electricity consumption chart

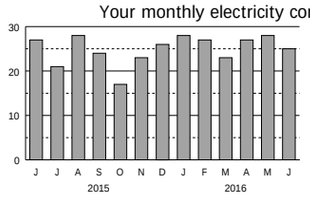

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.40		
Less : VAT	7.05		
Amount Net of VAT	99.35		
Less: BIR 2306	3.04		
BIR 2307	1.75	VATable Sales	99.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.56	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	101.61	TOTAL SALES	106.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1130/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213842462889

Collection Ref. Code	: 1857-62-767-9	Premise Address	: POBLACION,LILO-AN		
Account ID	: 2132321127-2				
Customer Name	: RAMA,JULIPER RAVINA	TOTAL AMOUNT DUE	: 222.12	Overdue Bill	: 1
Meter Number	: 011200 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21323211272 BC02/300.2/1130/0/23/06-07-2016/63 3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637464824804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095018

63719000000

Date : 06-07-2016

BC02/300.2/1140/0782936/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371900000-0

Collection Ref. Code : 1841-50-593-5

Customer Information----------

Name : PILAPIL,JOSEPHINE R

Premise Address : SOUTH,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	275034GS6	Pole No	:	0782936
Serial No	:	42849249	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6410
Period From	:	05-05-2016	Prev Rdg	:	6335
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	160	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 90.98
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.83
CURRENT BILL - JUNE 2016		692.93
TOTAL AMOUNT DUE		1,372.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,500.00

Your monthly electricity consumption chart

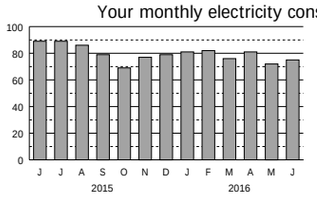

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.93		
Less : VAT	48.06		
Amount Net of VAT	644.87		
Less: BIR 2306	20.31		
BIR 2307	12.18	VATable Sales	644.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.38	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	660.44	TOTAL SALES	692.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1140/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637464824804

Collection Ref. Code	: 1841-50-593-5	Premise Address	: SOUTH,POBLACION,LILOAN		
Account ID	: 6371900000-0				
Customer Name	: PILAPIL,JOSEPHINE R	TOTAL AMOUNT DUE	: 1,372.01	Overdue Bill	: 1
Meter Number	: 275034GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63719000000 BC02/300.2/1140/0/23/06-07-2016/63 3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349987908939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101892

34937000007

Date : 06-07-2016

BC02/300.2/1150/0806422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493700000-7

Collection Ref. Code : 1819-19-392-6

Customer Information----------

Name : DIMPAS,VIRGINIA C.

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	321508GS6	Pole No	:	0806422
Serial No	:	45501045	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	28506
Period From	:	05-05-2016	Prev Rdg	:	28241
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	260	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,688.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,688.50	53.77
Sub-Total		76.33
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		339.52
CURRENT BILL - JUNE 2016		2,866.11
TOTAL AMOUNT DUE		5,554.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,950.00

Your monthly electricity consumption chart

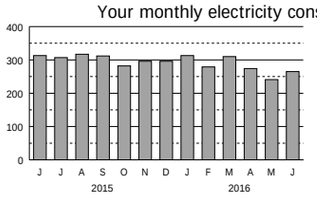

Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.11		
Less : VAT	200.64		
Amount Net of VAT	2,665.47		
Less: BIR 2306	84.58		
BIR 2307	50.78	VATable Sales	2,665.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.11	VAT Zero Rated Sales	0.00
Add : VAT	200.64	VAT Amount	200.64
TOTAL AMOUNT DUE	2,730.75	TOTAL SALES	2,866.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1150/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349987908939

Collection Ref. Code	: 1819-19-392-6	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 3493700000-7				
Customer Name	: DIMPAS,VIRGINIA C.	TOTAL AMOUNT DUE	: 5,554.42	Overdue Bill	: 1
Meter Number	: 321508GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34937000007 BC02/300.2/1150/0/23/06-07-2016/63 3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875498132482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098682

87557000004

Date : 06-07-2016

BC02/300.2/1230/0796652/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755700000-4

Collection Ref. Code : 1843-17-902-4

Customer Information----------

Name : JUNTONG,ERLINDA T

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1126054	Pole No	:	0796652
Serial No	:	84434170	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	28
Period From	:	05-05-2016	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	652	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		511.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 511.50	10.23
Sub-Total		10.23
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.92
CURRENT BILL - JUNE 2016		17.15
TOTAL AMOUNT DUE		528.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2014 - 50.00

Your monthly electricity consumption chart

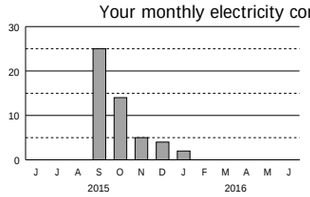

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.15		
Less : VAT	1.84		
Amount Net of VAT	15.31		
Less: BIR 2306	0.77		
BIR 2307	0.31	VATable Sales	15.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.23	VAT Zero Rated Sales	0.00
Add : VAT	1.84	VAT Amount	1.84
TOTAL AMOUNT DUE	16.07	TOTAL SALES	17.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1230/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875498132482

Collection Ref. Code	: 1843-17-902-4	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 8755700000-4				
Customer Name	: JUNTONG,ERLINDA T	TOTAL AMOUNT DUE	: 528.87	Overdue Bill	: 8
Meter Number	: MTR1126054				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87557000004 BC02/300.2/1230/0/23/06-07-2016/63 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196577338923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108176

19668000003

Date : 06-07-2016

BC02/300.2/1260/0806415/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966800000-3

Collection Ref. Code : 1813-22-311-4

Customer Information----------

Name : NAPISA,NICASIO C

Premise Address : SUBA LILOAN

TIN :

Metering Information----------

Meter No	:	391248GS6	Pole No	:	0806415
Serial No	:	2003155982	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22488
Period From	:	05-05-2016	Prev Rdg	:	22350
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,595.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,595.50	91.91
Sub-Total		103.65
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.14
CURRENT BILL - JUNE 2016		1,567.18
TOTAL AMOUNT DUE		6,162.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,508.00

Your monthly electricity consumption chart

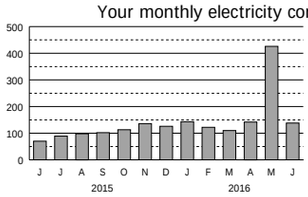

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.18		
Less : VAT	112.49		
Amount Net of VAT	1,454.69		
Less: BIR 2306	47.38		
BIR 2307	27.78	VATable Sales	1,454.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.53	VAT Zero Rated Sales	0.00
Add : VAT	112.49	VAT Amount	112.49
TOTAL AMOUNT DUE	1,492.02	TOTAL SALES	1,567.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1260/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196577338923

Collection Ref. Code	: 1813-22-311-4	Premise Address	: SUBA LILOAN		
Account ID	: 1966800000-3				
Customer Name	: NAPISA,NICASIO C	TOTAL AMOUNT DUE	: 6,162.78	Overdue Bill	: 1
Meter Number	: 391248GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19668000003 BC02/300.2/1260/0/23/06-07-2016/63 3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420596915545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104452

42088000007

Date : 06-07-2016

BC02/300.2/1270/0806415/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208800000-7

Collection Ref. Code : 1839-70-839-5

Customer Information----------

Name : BANEZ,GENALYN V

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076816	Pole No	:	0806415
Serial No	:	40012053	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2864
Period From	:	05-05-2016	Prev Rdg	:	2684
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	770	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		53.99
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		231.08
CURRENT BILL - JUNE 2016		1,951.00
TOTAL AMOUNT DUE		3,884.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,064.00

Your monthly electricity consumption chart

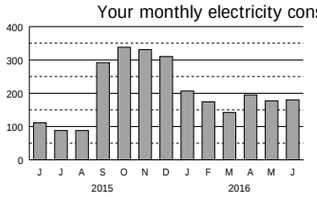

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.00		
Less : VAT	136.73		
Amount Net of VAT	1,814.27		
Less: BIR 2306	57.63		
BIR 2307	34.57	VATable Sales	1,814.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.07	VAT Zero Rated Sales	0.00
Add : VAT	136.73	VAT Amount	136.73
TOTAL AMOUNT DUE	1,858.80	TOTAL SALES	1,951.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1270/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420596915545

Collection Ref. Code	: 1839-70-839-5	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 4208800000-7				
Customer Name	: BANEZ,GENALYN V	TOTAL AMOUNT DUE	: 3,884.38	Overdue Bill	: 1
Meter Number	: MTR1076816				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42088000007 BC02/300.2/1270/0/23/06-07-2016/63 3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229726662706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109101

22977000003

Date : 06-07-2016

BC02/300.2/1290/0806415/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297700000-3

Collection Ref. Code : 1843-44-926-9

Customer Information----------

Name : CANETE,ZENAIDA Q

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	290416SS6	Pole No	:	0806415
Serial No	:	33667905	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15961
Period From	:	05-05-2016	Prev Rdg	:	15586
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	222	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,435.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,963.99
Transmission Charge	0.2986/kWh	111.98
System Loss Charge	0.8302/kWh	311.33
Sub-Total		2,387.30
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,435.00	88.70
Sub-Total		120.62
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		118.45
Transmission		2.77
System Loss		18.01
Distribution		129.36
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		481.81
CURRENT BILL - JUNE 2016		4,067.73
TOTAL AMOUNT DUE		8,502.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,001.00

Your monthly electricity consumption chart

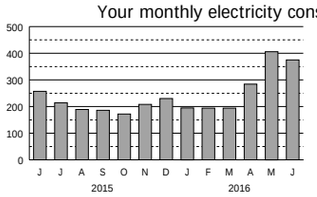

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,067.73		
Less : VAT	285.22		
Amount Net of VAT	3,782.51		
Less: BIR 2306	120.22		
BIR 2307	72.08	VATable Sales	3,782.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.21	VAT Zero Rated Sales	0.00
Add : VAT	285.22	VAT Amount	285.22
TOTAL AMOUNT DUE	3,875.43	TOTAL SALES	4,067.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1290/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229726662706

Collection Ref. Code	: 1843-44-926-9	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 2297700000-3				
Customer Name	: CANETE,ZENAIDA Q	TOTAL AMOUNT DUE	: 8,502.84	Overdue Bill	: 1
Meter Number	: 290416SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22977000003 BC02/300.2/1290/0/23/06-07-2016/63 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300007314342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092425

30057000009

Date : 06-07-2016

BC02/300.2/1300/0806415/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005700000-9

Collection Ref. Code : 1819-39-995-8

Customer Information----------

Name : CENIZA,GLORIA P

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	349339GS6	Pole No	:	0806415
Serial No	:	45591319	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17633
Period From	:	05-05-2016	Prev Rdg	:	17534
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	160	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		- 4.41
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.05
CURRENT BILL - JUNE 2016		1,039.15
TOTAL AMOUNT DUE		2,019.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,096.00

Your monthly electricity consumption chart

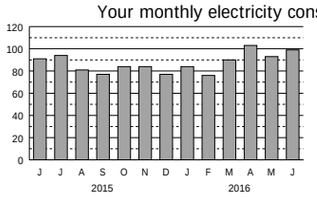

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.15		
Less : VAT	73.31		
Amount Net of VAT	965.84		
Less: BIR 2306	30.92		
BIR 2307	18.37	VATable Sales	965.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.55	VAT Zero Rated Sales	0.00
Add : VAT	73.31	VAT Amount	73.31
TOTAL AMOUNT DUE	989.86	TOTAL SALES	1,039.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1300/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300007314342

Collection Ref. Code : 1819-39-995-8

Account ID : 3005700000-9

Customer Name : CENIZA,GLORIA P

Meter Number : 349339GS6

Period : May 2016

Premise Address : SUBA,POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,019.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30057000009 BC02/300.2/1300/0/23/06-07-2016/63 3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407201933169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097918

40768000008

Date : 06-07-2016

BC02/300.2/1320/0806380/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076800000-8

Collection Ref. Code : 1813-22-458-7

Customer Information----------

Name : DEIPARINE,RADENA C

Premise Address : SUBA LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	228369DS6	Pole No	:	0806380
Serial No	:	11037536	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17954
Period From	:	05-05-2016	Prev Rdg	:	17779
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	430	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		223.09
CURRENT BILL - JUNE 2016		1,882.43
Advance Payment/Credit Adjustments		- 3.75
TOTAL AMOUNT DUE		3,113.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,235.00

Your monthly electricity consumption chart

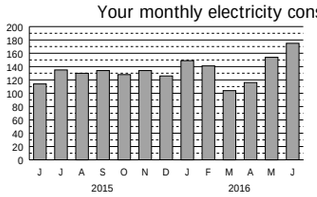

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.43		
Less : VAT	131.41		
Amount Net of VAT	1,751.02		
Less: BIR 2306	55.40		
BIR 2307	33.35	VATable Sales	1,751.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.27	VAT Zero Rated Sales	0.00
Add : VAT	131.41	VAT Amount	131.41
TOTAL AMOUNT DUE	1,793.68	TOTAL SALES	1,882.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1320/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407201933169

Collection Ref. Code	: 1813-22-458-7	Premise Address	: SUBA LILO AN CEBU		
Account ID	: 4076800000-8				
Customer Name	: DEIPARINE,RADENA C	TOTAL AMOUNT DUE	: 3,113.22	Overdue Bill	: 1
Meter Number	: 228369DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40768000008

BC02/300.2/1320/0/23/06-07-2016/63

3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396323887745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108927

39668000001

Date : 06-07-2016

BC02/300.2/1330/0806401/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966800000-1

Collection Ref. Code : 1813-22-323-8

Customer Information----------

Name : TAGALOG,JOSEPH AGUIPO

Premise Address : SUBA LILO AN CEBU,SUBA

TIN :

Metering Information----------

Meter No	:	562814 GS6	Pole No	:	0806401
Serial No	:	87147349	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5646
Period From	:	05-05-2016	Prev Rdg	:	5498
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	333	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.12
CURRENT BILL - JUNE 2016		1,605.14
TOTAL AMOUNT DUE		3,193.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,520.00

Your monthly electricity consumption chart

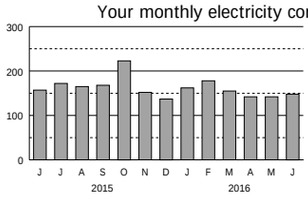

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.14		
Less : VAT	112.54		
Amount Net of VAT	1,492.60		
Less: BIR 2306	47.43		
BIR 2307	28.44	VATable Sales	1,492.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.73	VAT Zero Rated Sales	0.00
Add : VAT	112.54	VAT Amount	112.54
TOTAL AMOUNT DUE	1,529.27	TOTAL SALES	1,605.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1330/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396323887745

Collection Ref. Code	: 1813-22-323-8	Premise Address	: SUBA LILO AN CEBU,SUBA		
Account ID	: 3966800000-1				
Customer Name	: TAGALOG,JOSEPH AGUIPO	TOTAL AMOUNT DUE	: 3,193.66	Overdue Bill	: 1
Meter Number	: 562814 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39668000001 BC02/300.2/1330/0/23/06-07-2016/63 3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100414120120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092334

10057000001

Date : 06-07-2016

BC02/300.2/1350/0806380/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005700000-1

Collection Ref. Code : 1819-39-905-2

Customer Information----------

Name : ABALA,ROQUE JR. C

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	347533GS6	Pole No	:	0806380
Serial No	:	41240568	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10275
Period From	:	05-05-2016	Prev Rdg	:	10179
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	250	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 28.70
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.19
CURRENT BILL - JUNE 2016		980.32
TOTAL AMOUNT DUE		1,772.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 802.00

Your monthly electricity consumption chart

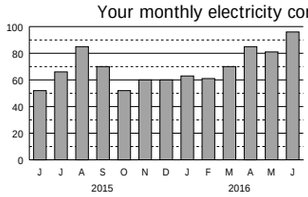

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.32		
Less : VAT	68.16		
Amount Net of VAT	912.16		
Less: BIR 2306	28.74		
BIR 2307	17.33	VATable Sales	912.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.09	VAT Zero Rated Sales	0.00
Add : VAT	68.16	VAT Amount	68.16
TOTAL AMOUNT DUE	934.25	TOTAL SALES	980.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1350/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100414120120

Collection Ref. Code	: 1819-39-905-2	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 1005700000-1				
Customer Name	: ABALA,ROQUE JR. C	TOTAL AMOUNT DUE	: 1,772.18	Overdue Bill	: 1
Meter Number	: 347533GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10057000001 BC02/300.2/1350/0/23/06-07-2016/63 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855854822345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105205

85580100007

Date : 06-07-2016

BC02/300.2/1380/0806380/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558010000-7

Collection Ref. Code : 1837-20-104-8

Customer Information----------

Name : FORMENTERA,JOSEPHINE T

Premise Address : SUBA POB., LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	137637WS6	Pole No	:	0806380
Serial No	:	47413800	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	65649
Period From	:	05-05-2016	Prev Rdg	:	65547
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	160	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		28.96
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.03
CURRENT BILL - JUNE 2016		1,106.18
TOTAL AMOUNT DUE		2,120.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,712.00

Your monthly electricity consumption chart

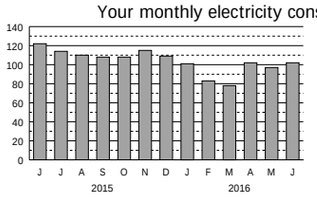

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.18		
Less : VAT	77.55		
Amount Net of VAT	1,028.63		
Less: BIR 2306	32.69		
BIR 2307	19.60	VATable Sales	1,028.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.34	VAT Zero Rated Sales	0.00
Add : VAT	77.55	VAT Amount	77.55
TOTAL AMOUNT DUE	1,053.89	TOTAL SALES	1,106.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1380/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855854822345

Collection Ref. Code	: 1837-20-104-8	Premise Address	: SUBA POB., LILO-AN CEBU		
Account ID	: 8558010000-7				
Customer Name	: FORMENTERA,JOSEPHINE T	TOTAL AMOUNT DUE	: 2,120.00	Overdue Bill	: 1
Meter Number	: 137637WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85580100007 BC02/300.2/1380/0/23/06-07-2016/63 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212869698876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100807

21247000009

Date : 06-07-2016

BC02/300.2/1390/0806422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124700000-9

Collection Ref. Code : 1829-59-959-3

Customer Information----------

Name : PILAPIL,ARISTON O

Premise Address : SUBA LILOAN

TIN :

Metering Information----------

Meter No	:	330744GS6	Pole No	:	0806422
Serial No	:	43046330	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19255
Period From	:	05-05-2016	Prev Rdg	:	19229
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	120	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.87
CURRENT BILL - JUNE 2016		107.93
TOTAL AMOUNT DUE		224.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 179.00

Your monthly electricity consumption chart

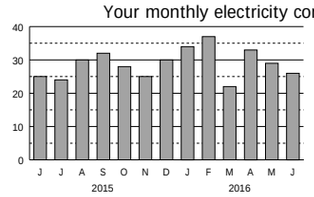

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.93		
Less : VAT	7.05		
Amount Net of VAT	100.88		
Less: BIR 2306	3.05		
BIR 2307	1.77	VATable Sales	100.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.06	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	103.11	TOTAL SALES	107.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1390/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212869698876

Collection Ref. Code	: 1829-59-959-3	Premise Address	: SUBA LILOAN		
Account ID	: 2124700000-9				
Customer Name	: PILAPIL,ARISTON O	TOTAL AMOUNT DUE	: 224.87	Overdue Bill	: 1
Meter Number	: 330744GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21247000009 BC02/300.2/1390/0/23/06-07-2016/63 3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599211140974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109489

59989000001

Date : 06-07-2016

BC02/300.2/1400/0783004/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998900000-1

Collection Ref. Code : 1831-60-197-4

Customer Information----------

Name : JUGALBOT,RUSSELL A

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	264154GS6	Pole No	:	0783004
Serial No	:	48663425	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21755
Period From	:	05-05-2016	Prev Rdg	:	21566
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	140	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		241.65
CURRENT BILL - JUNE 2016		2,039.78
TOTAL AMOUNT DUE		3,692.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,525.00

Your monthly electricity consumption chart

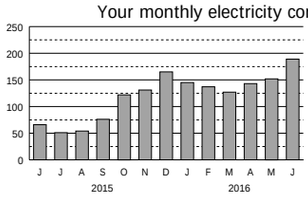

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.78		
Less : VAT	142.62		
Amount Net of VAT	1,897.16		
Less: BIR 2306	60.14		
BIR 2307	36.14	VATable Sales	1,897.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.88	VAT Zero Rated Sales	0.00
Add : VAT	142.62	VAT Amount	142.62
TOTAL AMOUNT DUE	1,943.50	TOTAL SALES	2,039.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1400/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599211140974

Collection Ref. Code	: 1831-60-197-4	Premise Address	: POBLACION, LILO-AN		
Account ID	: 5998900000-1				
Customer Name	: JUGALBOT,RUSSELL A	TOTAL AMOUNT DUE	: 3,692.74	Overdue Bill	: 1
Meter Number	: 264154GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59989000001 BC02/300.2/1400/0/23/06-07-2016/63 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225634645383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106780

22580100000

Date : 06-07-2016

BC02/300.2/1420/0783004/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258010000-0

Collection Ref. Code : 1837-17-719-8

Customer Information----------

Name : JUGALBOT,ROUTCHIL A

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	133907WS6	Pole No	:	0783004
Serial No	:	68104989	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	28770
Period From	:	05-05-2016	Prev Rdg	:	28681
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	490	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 66.75
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.35
CURRENT BILL - JUNE 2016		865.84
TOTAL AMOUNT DUE		1,659.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 845.00

Your monthly electricity consumption chart

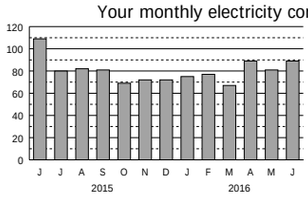

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.84		
Less : VAT	60.15		
Amount Net of VAT	805.69		
Less: BIR 2306	25.39		
BIR 2307	15.27	VATable Sales	805.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.03	VAT Zero Rated Sales	0.00
Add : VAT	60.15	VAT Amount	60.15
TOTAL AMOUNT DUE	825.18	TOTAL SALES	865.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1420/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225634645383

Collection Ref. Code	: 1837-17-719-8	Premise Address	: POBLACION, LILO-AN		
Account ID	: 2258010000-0				
Customer Name	: JUGALBOT,ROUTCHIL A	TOTAL AMOUNT DUE	: 1,659.48	Overdue Bill	: 1
Meter Number	: 133907WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22580100000 BC02/300.2/1420/0/23/06-07-2016/63 3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676764216221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099267

67668000002

Date : 06-07-2016

BC02/300.2/1430/0783004/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766800000-2

Collection Ref. Code : 1813-22-050-6

Customer Information----------

Name : JUGALBOT,SEGUNDO

Premise Address : POBLACION SUBA LILOAN

TIN :

Metering Information----------

Meter No	:	265397GS6	Pole No	:	0783004
Serial No	:	48990429	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	57104
Period From	:	05-05-2016	Prev Rdg	:	56469
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	140	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,008.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,325.69
Transmission Charge	0.2986/kWh	189.61
System Loss Charge	0.8302/kWh	527.18
Sub-Total		4,042.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,998.00	119.96
Sub-Total		174.00
Government Charges		
Franchise Tax - Local		30.19
Value Added Tax		
Generation		200.58
Transmission		4.70
System Loss		30.47
Distribution		218.63
Others		24.50
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		811.58
CURRENT BILL - JUNE 2016		6,849.98
Advance Payment/Credit Adjustments		- 10.80
TOTAL AMOUNT DUE		12,847.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 6,491.00

Your monthly electricity consumption chart

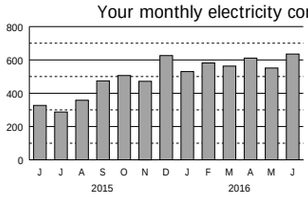

Avg Monthly Usage : 501.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,849.98		
Less : VAT	478.88		
Amount Net of VAT	6,371.10		
Less: BIR 2306	201.87		
BIR 2307	121.37	VATable Sales	6,371.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,047.86	VAT Zero Rated Sales	0.00
Add : VAT	478.88	VAT Amount	478.88
TOTAL AMOUNT DUE	6,526.74	TOTAL SALES	6,849.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1430/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676764216221

Collection Ref. Code : 1813-22-050-6

Account ID : 6766800000-2

Customer Name : JUGALBOT,SEGUNDO

Meter Number : 265397GS6

Period : May 2016

Premise Address : POBLACION SUBA LILOAN

TOTAL AMOUNT DUE : 12,847.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67668000002 BC02/300.2/1430/0/23/06-07-2016/63 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144387465133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101086

14477000005

Date : 06-07-2016

BC02/300.2/1480/0796666/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447700000-5

Collection Ref. Code : 1821-19-218-4

Customer Information----------

Name : DONAIRE,NATHANIEL M

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1071207	Pole No	:	0796666
Serial No	:	125281589	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	675
Period From	:	05-05-2016	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 180.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - JUNE 2016		334.06
TOTAL AMOUNT DUE		646.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 442.00

Your monthly electricity consumption chart

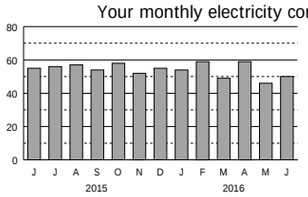

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.06		
Less : VAT	22.72		
Amount Net of VAT	311.34		
Less: BIR 2306	9.64		
BIR 2307	5.75	VATable Sales	311.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.95	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	318.67	TOTAL SALES	334.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1480/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144387465133

Collection Ref. Code	: 1821-19-218-4	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 1447700000-5				
Customer Name	: DONAIRE,NATHANIEL M	TOTAL AMOUNT DUE	: 646.14	Overdue Bill	: 1
Meter Number	: MTR1071207				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14477000005 BC02/300.2/1480/0/23/06-07-2016/63 3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470048962554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094633

47078000008

Date : 06-07-2016

BC02/300.2/1500/0796673/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707800000-8

Collection Ref. Code : 1827-24-647-2

Customer Information----------

Name : DONAIRE,REMIGIO R

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1014056	Pole No	:	0796673
Serial No	:	39143982	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3076
Period From	:	05-05-2016	Prev Rdg	:	2876
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	260	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,582.00	51.64
Sub-Total		68.66
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		257.81
CURRENT BILL - JUNE 2016		2,176.95
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		4,759.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,614.31

Your monthly electricity consumption chart

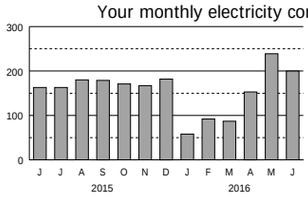

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.95		
Less : VAT	152.93		
Amount Net of VAT	2,024.02		
Less: BIR 2306	64.46		
BIR 2307	38.57	VATable Sales	2,024.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.99	VAT Zero Rated Sales	0.00
Add : VAT	152.93	VAT Amount	152.93
TOTAL AMOUNT DUE	2,073.92	TOTAL SALES	2,176.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1500/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470048962554

Collection Ref. Code	: 1827-24-647-2	Premise Address	: POBLACION,LILOAN		
Account ID	: 4707800000-8				
Customer Name	: DONAIRE,REMIGIO R	TOTAL AMOUNT DUE	: 4,759.13	Overdue Bill	: 1
Meter Number	: MTR1014056				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47078000008 BC02/300.2/1500/0/23/06-07-2016/63 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850414353127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102776

85088000006

Date : 06-07-2016

BC02/300.2/1510/0796666/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508800000-6

Collection Ref. Code : 1839-78-620-5

Customer Information----------

Name : DONAIRE,RUTH R

Premise Address : SUBA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076366	Pole No	:	0796666
Serial No	:	40038439	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1769
Period From	:	05-05-2016	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	600	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.81
CURRENT BILL - JUNE 2016		1,526.57
TOTAL AMOUNT DUE		2,912.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,366.00

Your monthly electricity consumption chart

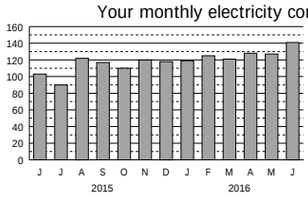

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.57		
Less : VAT	106.91		
Amount Net of VAT	1,419.66		
Less: BIR 2306	45.07		
BIR 2307	27.05	VATable Sales	1,419.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.54	VAT Zero Rated Sales	0.00
Add : VAT	106.91	VAT Amount	106.91
TOTAL AMOUNT DUE	1,454.45	TOTAL SALES	1,526.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1510/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850414353127

Collection Ref. Code	: 1839-78-620-5	Premise Address	: SUBA,POBLACION,LILOAN		
Account ID	: 8508800000-6				
Customer Name	: DONAIRE,RUTH R	TOTAL AMOUNT DUE	: 2,912.11	Overdue Bill	: 1
Meter Number	: MTR1076366				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85088000006 BC02/300.2/1510/0/23/06-07-2016/63 3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753552351882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104430

75328000007

Date : 06-07-2016

BC02/300.2/1560/0796645/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532800000-7

Collection Ref. Code : 1839-36-527-7

Customer Information----------

Name : MAGSUCANG,CARLOS

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	279419GS6	Pole No	:	0796645
Serial No	:	48912112	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17216
Period From	:	05-05-2016	Prev Rdg	:	16929
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	30	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,503.11
Transmission Charge	0.2986/kWh	85.70
System Loss Charge	0.8302/kWh	238.27
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,532.50	50.65
Sub-Total		75.08
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		90.66
Transmission		2.13
System Loss		13.77
Distribution		99.14
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		366.72
CURRENT BILL - JUNE 2016		3,095.07
TOTAL AMOUNT DUE		5,627.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,217.00

Your monthly electricity consumption chart

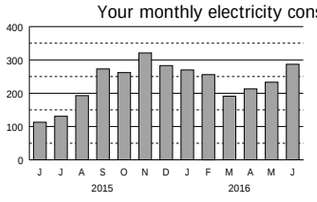

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.07		
Less : VAT	216.35		
Amount Net of VAT	2,878.72		
Less: BIR 2306	91.21		
BIR 2307	54.84	VATable Sales	2,878.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,732.67	VAT Zero Rated Sales	0.00
Add : VAT	216.35	VAT Amount	216.35
TOTAL AMOUNT DUE	2,949.02	TOTAL SALES	3,095.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1560/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753552351882

Collection Ref. Code	: 1839-36-527-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 7532800000-7				
Customer Name	: MAGSUCANG,CARLOS	TOTAL AMOUNT DUE	: 5,627.43	Overdue Bill	: 1
Meter Number	: 279419GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75328000007 BC02/300.2/1560/0/23/06-07-2016/63 3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525922437780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105674

52577000004

Date : 06-07-2016

BC02/300.2/1580/0796666/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257700000-4

Collection Ref. Code : 1821-25-008-7

Customer Information----------

Name : BIHAG,JOEL G

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	146697WS6	Pole No	:	0796666
Serial No	:	45820876	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10021
Period From	:	05-05-2016	Prev Rdg	:	9914
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	280	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.83
CURRENT BILL - JUNE 2016		1,172.57
TOTAL AMOUNT DUE		2,788.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,189.00

Your monthly electricity consumption chart

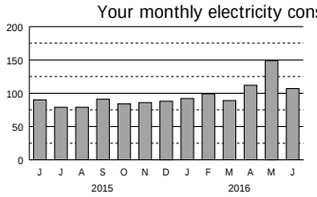

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.57		
Less : VAT	82.68		
Amount Net of VAT	1,089.89		
Less: BIR 2306	34.85		
BIR 2307	20.78	VATable Sales	1,089.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.26	VAT Zero Rated Sales	0.00
Add : VAT	82.68	VAT Amount	82.68
TOTAL AMOUNT DUE	1,116.94	TOTAL SALES	1,172.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1580/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525922437780

Collection Ref. Code	: 1821-25-008-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 5257700000-4				
Customer Name	: BIHAG,JOEL G	TOTAL AMOUNT DUE	: 2,788.00	Overdue Bill	: 1
Meter Number	: 146697WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52577000004 BC02/300.2/1580/0/23/06-07-2016/63 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901129307153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092808

90147000005

Date : 06-07-2016

BC02/300.2/1670/0796631/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014700000-5

Collection Ref. Code : 1829-54-851-4

Customer Information----------

Name : JUGALBOT,RENATO P

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109542	Pole No	:	0796631
Serial No	:	129126763	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1204
Period From	:	05-05-2016	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	170	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,592.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.5013/kWh	56.65
System Loss Charge	0.7989/kWh	90.28
Sub-Total		738.74
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		41.47
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		35.69
Transmission		1.40
System Loss		5.15
Distribution		39.40
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.65
CURRENT BILL - JUNE 2016		1,255.19
TOTAL AMOUNT DUE		2,847.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,629.00

Your monthly electricity consumption chart

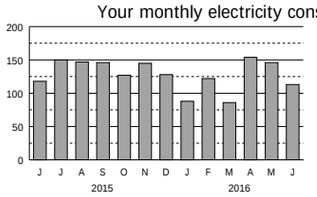

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.19		
Less : VAT	87.28		
Amount Net of VAT	1,167.91		
Less: BIR 2306	37.05		
BIR 2307	22.28	VATable Sales	1,167.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.58	VAT Zero Rated Sales	0.00
Add : VAT	87.28	VAT Amount	87.28
TOTAL AMOUNT DUE	1,195.86	TOTAL SALES	1,255.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1670/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901129307153

Collection Ref. Code : 1829-54-851-4
Account ID : 9014700000-5
Customer Name : JUGALBOT,RENATO P
Meter Number : MTR1109542
Period : May 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 2,847.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90147000005

BC02/300.2/1670/0/23/06-07-2016/63

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076619243440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099710

07668000008

Date : 06-07-2016

BC02/300.2/1700/0796631/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766800000-8

Collection Ref. Code : 1813-21-947-8

Customer Information----------

Name : LEPON,RIZALINO

Premise Address : POB LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	265956GS6	Pole No	:	0796631
Serial No	:	48545119	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	32733
Period From	:	05-05-2016	Prev Rdg	:	30946
No of Days	:	31	Diff Rdg	:	1787
Avg kWh/day	:	57.65	Registered	:	1787
Conn Load	:	0	Billed kWh	:	1787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,735.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,359.06
Transmission Charge	0.2986/kWh	533.60
System Loss Charge	0.8302/kWh	1,483.57
Sub-Total		11,376.23
Distribution Charges		
Distribution Charge	1.7506/kWh	3,128.32
Supply Charge	0.4118/kWh	735.89
Metering Charge	0.6989/kWh	1,248.93
	5.00/month	5.00
Sub-Total		5,118.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	151.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Surcharge	0.02 of 19,735.50	394.71
Sub-Total		546.79
Government Charges		
Franchise Tax - Local		85.20
Value Added Tax		
Generation		564.45
Transmission		13.22
System Loss		85.76
Distribution		614.18
Others		75.84
Universal Charge		
Missionary Electrification	0.1561/kWh	278.95
Environmental Charge	0.0025/kWh	4.47
NPC Stranded Contract Costs	0.1938/kWh	346.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.59
Sub-Total		2,289.98
CURRENT BILL - JUNE 2016		19,331.14
TOTAL AMOUNT DUE		39,066.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 28,809.95

Your monthly electricity consumption chart

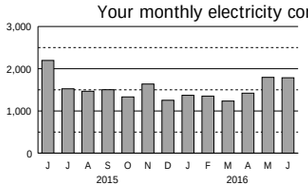

Avg Monthly Usage : 1,528.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,331.14		
Less : VAT	1,353.45		
Amount Net of VAT	17,977.69		
Less: BIR 2306	570.52		
BIR 2307	342.53	VATable Sales	17,977.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,064.64	VAT Zero Rated Sales	0.00
Add : VAT	1,353.45	VAT Amount	1,353.45
TOTAL AMOUNT DUE	18,418.09	TOTAL SALES	19,331.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1700/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076619243440

Collection Ref. Code	: 1813-21-947-8	Premise Address	: POB LILO AN CEBU		
Account ID	: 0766800000-8				
Customer Name	: LEPON,RIZALINO	TOTAL AMOUNT DUE	: 39,066.76	Overdue Bill	: 1
Meter Number	: 265956GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07668000008 BC02/300.2/1700/0/23/06-07-2016/63 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707088300398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098071

70703632110

Date : 06-07-2016

BC02/300.2/1720/0796624/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070363211-0

Collection Ref. Code : 1853-80-881-4

Customer Information----------

Name : PONCE,EDUARDO TAGALOG

Premise Address : POBLACION,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1026944	Pole No	:	0796624
Serial No	:	121758991	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20786
Period From	:	05-05-2016	Prev Rdg	:	19643
No of Days	:	31	Diff Rdg	:	1143
Avg kWh/day	:	36.87	Registered	:	1143
Conn Load	:	254	Billed kWh	:	1143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,525.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,986.23
Transmission Charge	0.2986/kWh	341.30
System Loss Charge	0.8302/kWh	948.92
Sub-Total		7,276.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,000.94
Supply Charge	0.4118/kWh	470.69
Metering Charge	0.6989/kWh	798.84
	5.00/month	5.00
Sub-Total		3,275.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	97.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 30,526.00	610.52
Sub-Total		707.80
Government Charges		
Franchise Tax - Local		56.30
Value Added Tax		
Generation		361.03
Transmission		8.47
System Loss		54.84
Distribution		393.06
Others		91.69
Universal Charge		
Missionary Electrification	0.1561/kWh	178.42
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.73
Sub-Total		1,509.91
CURRENT BILL - JUNE 2016		12,769.63
TOTAL AMOUNT DUE		43,295.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 8,885.00

Your monthly electricity consumption chart

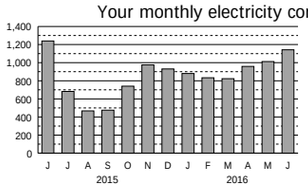

Avg Monthly Usage : 858.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,769.63		
Less : VAT	909.09		
Amount Net of VAT	11,860.54		
Less: BIR 2306	383.01		
BIR 2307	226.32	VATable Sales	11,860.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,251.21	VAT Zero Rated Sales	0.00
Add : VAT	909.09	VAT Amount	909.09
TOTAL AMOUNT DUE	12,160.30	TOTAL SALES	12,769.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1720/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707088300398

Collection Ref. Code	: 1853-80-881-4	Premise Address	: POBLACION,POBLACION,LILOAN		
Account ID	: 7070363211-0				
Customer Name	: PONCE,EDUARDO TAGALOG	TOTAL AMOUNT DUE	: 43,295.62	Overdue Bill	: 3
Meter Number	: MTR1026944				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70703632110 BC02/300.2/1720/0/23/06-07-2016/63 3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176799652887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099105

17668000007

Date : 06-07-2016

BC02/300.2/1730/0796631/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766800000-7

Collection Ref. Code : 1813-21-959-1

Customer Information----------

Name : PONCE,MACRINO

Premise Address : POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	265889GS6	Pole No	:	0796631
Serial No	:	41733141	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18296
Period From	:	05-05-2016	Prev Rdg	:	17174
No of Days	:	31	Diff Rdg	:	1122
Avg kWh/day	:	36.19	Registered	:	1122
Conn Load	:	0	Billed kWh	:	1122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,641.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,876.25
Transmission Charge	0.2986/kWh	335.03
System Loss Charge	0.8302/kWh	931.48
Sub-Total		7,142.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,964.17
Supply Charge	0.4118/kWh	462.04
Metering Charge	0.6989/kWh	784.17
	5.00/month	5.00
Sub-Total		3,215.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	95.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,642.00	232.84
Sub-Total		328.32
Government Charges		
Franchise Tax - Local		53.43
Value Added Tax		
Generation		354.40
Transmission		8.31
System Loss		53.83
Distribution		385.85
Others		45.81
Universal Charge		
Missionary Electrification	0.1561/kWh	175.15
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.13
Sub-Total		1,436.16
CURRENT BILL - JUNE 2016		12,122.62
TOTAL AMOUNT DUE		23,764.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 10,100.00

Your monthly electricity consumption chart

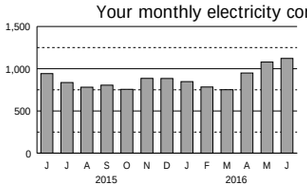

Avg Monthly Usage : 878.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,122.62		
Less : VAT	848.20		
Amount Net of VAT	11,274.42		
Less: BIR 2306	357.55		
BIR 2307	214.80	VATable Sales	11,274.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,702.07	VAT Zero Rated Sales	0.00
Add : VAT	848.20	VAT Amount	848.20
TOTAL AMOUNT DUE	11,550.27	TOTAL SALES	12,122.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1730/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176799652887

Collection Ref. Code : 1813-21-959-1

Account ID : 1766800000-7

Customer Name : PONCE,MACRINO

Meter Number : 265889GS6

Period : May 2016

Premise Address : POBLACION LILO-AN

TOTAL AMOUNT DUE : 23,764.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17668000007 BC02/300.2/1730/0/23/06-07-2016/63 3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541229482156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098882

54147000001

Date : 06-07-2016

BC02/300.2/1770/0796645/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414700000-1

Collection Ref. Code : 1841-59-362-1

Customer Information----------

Name : SUGAROL,EDGARDO V

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076817	Pole No	:	0796645
Serial No	:	40010561	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	900
Period From	:	05-05-2016	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	440	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		465.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.5013/kWh	19.05
System Loss Charge	0.7989/kWh	30.36
Sub-Total		248.43
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.23
Surcharge	0.02 of 465.50	9.31
Sub-Total		12.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		11.99
Transmission		0.47
System Loss		1.75
Distribution		13.65
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		49.56
CURRENT BILL - JUNE 2016		424.26
TOTAL AMOUNT DUE		889.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 627.00

Your monthly electricity consumption chart

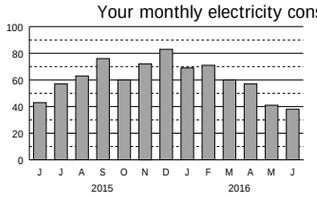

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.26		
Less : VAT	29.59		
Amount Net of VAT	394.67		
Less: BIR 2306	12.55		
BIR 2307	7.53	VATable Sales	394.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.59	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	404.18	TOTAL SALES	424.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1770/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541229482156

Collection Ref. Code	: 1841-59-362-1	Premise Address	: POBLACION,LILOAN		
Account ID	: 5414700000-1				
Customer Name	: SUGAROL,EDGARDO V	TOTAL AMOUNT DUE	: 889.59	Overdue Bill	: 1
Meter Number	: MTR1076817				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54147000001 BC02/300.2/1770/0/23/06-07-2016/63 3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866680648979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092073

86668000002

Date : 06-07-2016

BC02/300.2/1780/0796624/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666800000-2

Collection Ref. Code : 1813-21-935-4

Customer Information----------

Name : DELGADO,FABIANA

Premise Address : POBLACION LILOAN C&O

TIN :

Metering Information----------

Meter No	:	519152 GS6	Pole No	:	0796624
Serial No	:	65120624	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	63546
Period From	:	05-05-2016	Prev Rdg	:	62283
No of Days	:	31	Diff Rdg	:	1263
Avg kWh/day	:	40.74	Registered	:	1263
Conn Load	:	0	Billed kWh	:	1263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,508.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,614.71
Transmission Charge	0.2986/kWh	377.13
System Loss Charge	0.8302/kWh	1,048.54
Sub-Total		8,040.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,211.01
Supply Charge	0.4118/kWh	520.10
Metering Charge	0.6989/kWh	882.71
	5.00/month	5.00
Sub-Total		3,618.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	107.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 20,508.50	410.17
Sub-Total		517.66
Government Charges		
Franchise Tax - Local		60.88
Value Added Tax		
Generation		398.93
Transmission		9.35
System Loss		60.60
Distribution		434.26
Others		69.42
Universal Charge		
Missionary Electrification	0.1561/kWh	197.16
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.61
Sub-Total		1,635.14
CURRENT BILL - JUNE 2016		13,812.00
TOTAL AMOUNT DUE		34,320.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 13,000.00

Your monthly electricity consumption chart

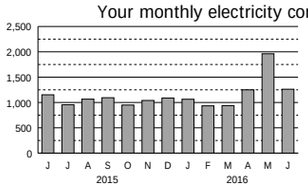

Avg Monthly Usage : 1,135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,812.00		
Less : VAT	972.56		
Amount Net of VAT	12,839.44		
Less: BIR 2306	409.88		
BIR 2307	244.75	VATable Sales	12,839.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,184.81	VAT Zero Rated Sales	0.00
Add : VAT	972.56	VAT Amount	972.56
TOTAL AMOUNT DUE	13,157.37	TOTAL SALES	13,812.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1780/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866680648979

Collection Ref. Code	: 1813-21-935-4	Premise Address	: POBLACION LILOAN C&O		
Account ID	: 8666800000-2				
Customer Name	: DELGADO,FABIANA	TOTAL AMOUNT DUE	: 34,320.41	Overdue Bill	: 1
Meter Number	: 519152 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86668000002 BC02/300.2/1780/0/23/06-07-2016/63 3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466253799386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109755

46668000006

Date : 06-07-2016

BC02/300.2/1850/0829776/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666800000-6

Collection Ref. Code : 1813-21-830-7

Customer Information----------

Name : CASONA,JOSE

Premise Address : POB LILO AN

TIN :

Metering Information----------

Meter No	:	232409DS6	Pole No	:	0829776
Serial No	:	11018250	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	68428
Period From	:	05-05-2016	Prev Rdg	:	68200
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,343.00	46.86
Sub-Total		66.26
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		292.32
CURRENT BILL - JUNE 2016		2,467.43
TOTAL AMOUNT DUE		4,810.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,299.58

Your monthly electricity consumption chart

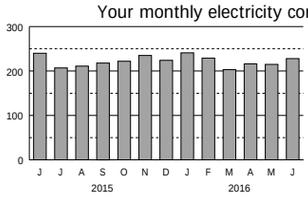

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.43		
Less : VAT	172.81		
Amount Net of VAT	2,294.62		
Less: BIR 2306	72.84		
BIR 2307	43.72	VATable Sales	2,294.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.06	VAT Zero Rated Sales	0.00
Add : VAT	172.81	VAT Amount	172.81
TOTAL AMOUNT DUE	2,350.87	TOTAL SALES	2,467.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1850/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466253799386

Collection Ref. Code : 1813-21-830-7

Account ID : 4666800000-6

Customer Name : CASONA,JOSE

Meter Number : 232409DS6

Period : May 2016

Premise Address : POB LILO AN

TOTAL AMOUNT DUE : 4,810.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46668000006 BC02/300.2/1850/0/23/06-07-2016/63 3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366234876641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109988

36668000007

Date : 06-07-2016

BC02/300.2/1860/0829755/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666800000-7

Collection Ref. Code : 1813-21-818-8

Customer Information----------

Name : GONZALES,BERNABE

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	243251DS6	Pole No	:	0829755
Serial No	:	12236000	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	36529
Period From	:	05-05-2016	Prev Rdg	:	36443
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 62.87
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.99
CURRENT BILL - JUNE 2016		838.68
TOTAL AMOUNT DUE		1,688.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 804.00

Your monthly electricity consumption chart

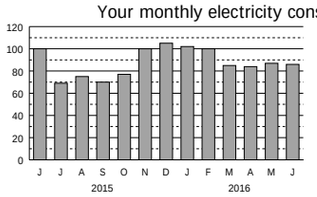

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.68		
Less : VAT	58.33		
Amount Net of VAT	780.35		
Less: BIR 2306	24.64		
BIR 2307	14.79	VATable Sales	780.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.92	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	799.25	TOTAL SALES	838.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1860/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366234876641

Collection Ref. Code : 1813-21-818-8

Account ID : 3666800000-7

Customer Name : GONZALES,BERNABE

Meter Number : 243251DS6

Period : May 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 1,688.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36668000007

BC02/300.2/1860/0/23/06-07-2016/63

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312741361877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100623

31228731548

Date : 06-07-2016

BC02/300.2/1861/0829755/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122873154-8

Collection Ref. Code : 1859-80-227-3

Customer Information----------

Name : AUMAN,VICENTE QUINAGING

Premise Address : RIZAL STREET,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1023895	Pole No	:	0829755
Serial No	:	121759359	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3766
Period From	:	05-05-2016	Prev Rdg	:	3551
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	804	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		57.55
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		275.03
CURRENT BILL - JUNE 2016		2,321.47
TOTAL AMOUNT DUE		4,283.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,457.00

Your monthly electricity consumption chart

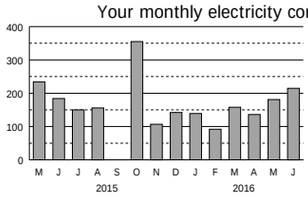

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.47		
Less : VAT	162.37		
Amount Net of VAT	2,159.10		
Less: BIR 2306	68.46		
BIR 2307	41.13	VATable Sales	2,159.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.51	VAT Zero Rated Sales	0.00
Add : VAT	162.37	VAT Amount	162.37
TOTAL AMOUNT DUE	2,211.88	TOTAL SALES	2,321.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1861/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312741361877

Collection Ref. Code	: 1859-80-227-3	Premise Address	: RIZAL STREET,POBLACION,LILOAN		
Account ID	: 3122873154-8				
Customer Name	: AUMAN,VICENTE QUINAGING	TOTAL AMOUNT DUE	: 4,283.98	Overdue Bill	: 1
Meter Number	: MTR1023895				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31228731548 BC02/300.2/1861/0/23/06-07-2016/63 3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556785825338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106169

55620100002

Date : 06-07-2016

BC02/300.2/1880/0829755/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562010000-2

Collection Ref. Code : 1845-52-830-1

Customer Information----------

Name : BASILLOTE,FLORDELIZA S

Premise Address : RIZAL ST.,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	478213GS6	Pole No	:	0829755
Serial No	:	58173836	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21463
Period From	:	05-05-2016	Prev Rdg	:	21322
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	354	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.19
CURRENT BILL - JUNE 2016		1,529.96
TOTAL AMOUNT DUE		3,066.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,411.00

Your monthly electricity consumption chart

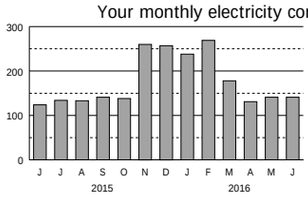

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.96		
Less : VAT	107.28		
Amount Net of VAT	1,422.68		
Less: BIR 2306	45.23		
BIR 2307	27.11	VATable Sales	1,422.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.34	VAT Zero Rated Sales	0.00
Add : VAT	107.28	VAT Amount	107.28
TOTAL AMOUNT DUE	1,457.62	TOTAL SALES	1,529.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1880/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556785825338

Collection Ref. Code	: 1845-52-830-1	Premise Address	: RIZAL ST.,POBLACION,LILOAN		
Account ID	: 5562010000-2				
Customer Name	: BASILLOTE,FLORDELIZA S	TOTAL AMOUNT DUE	: 3,066.16	Overdue Bill	: 1
Meter Number	: 478213GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55620100002 BC02/300.2/1880/0/23/06-07-2016/63 3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872973007943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096756

87219000004

Date : 06-07-2016

BC02/300.2/1900/1581335/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721900000-4

Collection Ref. Code : 1815-35-026-1

Customer Information----------

Name : QUIBRANZA,LUIS JR K.

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103831	Pole No	:	1581335
Serial No	:	40046093	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3261
Period From	:	05-05-2016	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	800	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,120.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,671.35
Transmission Charge	0.5013/kWh	351.41
System Loss Charge	0.7989/kWh	560.03
Sub-Total		4,582.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,114.50	142.29
Sub-Total		201.95
Government Charges		
Franchise Tax - Local		33.98
Value Added Tax		
Generation		221.43
Transmission		8.71
System Loss		31.93
Distribution		241.29
Others		28.31
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		899.60
CURRENT BILL - JUNE 2016		7,695.11
Advance Payment/Credit Adjustments		- 6.08
TOTAL AMOUNT DUE		14,809.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 21,652.53

Your monthly electricity consumption chart

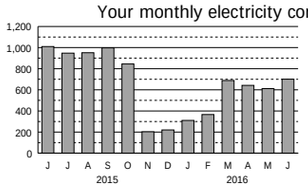

Avg Monthly Usage : 653.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,695.11		
Less : VAT	531.67		
Amount Net of VAT	7,163.44		
Less: BIR 2306	225.68		
BIR 2307	136.59	VATable Sales	7,163.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,801.17	VAT Zero Rated Sales	0.00
Add : VAT	531.67	VAT Amount	531.67
TOTAL AMOUNT DUE	7,332.84	TOTAL SALES	7,695.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1900/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872973007943

Collection Ref. Code	: 1815-35-026-1	Premise Address	: POBLACION,LILOAN		
Account ID	: 8721900000-4				
Customer Name	: QUIBRANZA,LUIS JR K.	TOTAL AMOUNT DUE	: 14,809.50	Overdue Bill	: 1
Meter Number	: MTR1103831				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87219000004 BC02/300.2/1900/0/23/06-07-2016/63 3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493148385572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106100

49348000008

Date : 06-07-2016

BC02/300.2/1970/0829713/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934800000-8

Collection Ref. Code : 1811-42-257-8

Customer Information----------

Name : CUESTA,FRANCISCO E.

Premise Address : POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	226880WS6	Pole No	:	0829713
Serial No	:	44022045	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13568
Period From	:	05-05-2016	Prev Rdg	:	13360
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	270	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		62.04
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		266.90
CURRENT BILL - JUNE 2016		2,253.23
TOTAL AMOUNT DUE		4,470.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,100.00

Your monthly electricity consumption chart

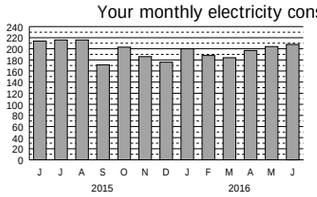

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.23		
Less : VAT	157.89		
Amount Net of VAT	2,095.34		
Less: BIR 2306	66.56		
BIR 2307	39.93	VATable Sales	2,095.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.85	VAT Zero Rated Sales	0.00
Add : VAT	157.89	VAT Amount	157.89
TOTAL AMOUNT DUE	2,146.74	TOTAL SALES	2,253.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1970/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493148385572

Collection Ref. Code	: 1811-42-257-8	Premise Address	: POBLACION,LILO-AN		
Account ID	: 4934800000-8				
Customer Name	: CUESTA,FRANCISCO E.	TOTAL AMOUNT DUE	: 4,470.12	Overdue Bill	: 1
Meter Number	: 226880WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49348000008 BC02/300.2/1970/0/23/06-07-2016/63 3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062062207930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107537

06270100008

Date : 06-07-2016

BC02/300.2/1980/0829713/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627010000-8

Collection Ref. Code : 1835-45-419-4

Customer Information----------

Name : CUESTA,FRANCISCO DELA E

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1013979	Pole No	:	0829713
Serial No	:	40008608	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	367
Period From	:	05-05-2016	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	335	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		521.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.5013/kWh	19.55
System Loss Charge	0.7989/kWh	31.16
Sub-Total		254.96
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.32
Surcharge	0.02 of 521.00	10.42
Sub-Total		13.74
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		12.32
Transmission		0.49
System Loss		1.79
Distribution		13.99
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		51.00
CURRENT BILL - JUNE 2016		436.29
TOTAL AMOUNT DUE		957.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 3,442.06

Your monthly electricity consumption chart

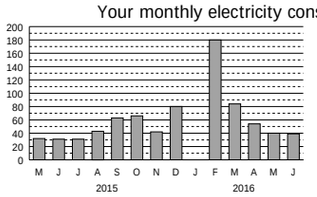

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.29		
Less : VAT	30.47		
Amount Net of VAT	405.82		
Less: BIR 2306	12.92		
BIR 2307	7.74	VATable Sales	405.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.16	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	415.63	TOTAL SALES	436.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1980/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062062207930

Collection Ref. Code	: 1835-45-419-4	Premise Address	: POBLACION LILOAN		
Account ID	: 0627010000-8				
Customer Name	: CUESTA,FRANCISCO DELA E	TOTAL AMOUNT DUE	: 957.53	Overdue Bill	: 1
Meter Number	: MTR1013979				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06270100008 BC02/300.2/1980/0/23/06-07-2016/63 3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766108791330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110105

76668000003

Date : 06-07-2016

BC02/300.2/1990/0821483/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666800000-3

Collection Ref. Code : 1813-21-905-2

Customer Information----------

Name : LAURON,ROSALIA

Premise Address : POBLACION LILO AN

TIN :

Metering Information----------

Meter No	:	185728DS6	Pole No	:	0821483
Serial No	:	10946143	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	56026
Period From	:	05-05-2016	Prev Rdg	:	55458
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	0	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,542.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,974.79
Transmission Charge	0.2986/kWh	169.60
System Loss Charge	0.8302/kWh	471.55
Sub-Total		3,615.94
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,542.50	130.85
Sub-Total		179.19
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		179.42
Transmission		4.20
System Loss		27.27
Distribution		195.63
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		729.01
CURRENT BILL - JUNE 2016		6,154.36
TOTAL AMOUNT DUE		12,697.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 3,242.00

Your monthly electricity consumption chart

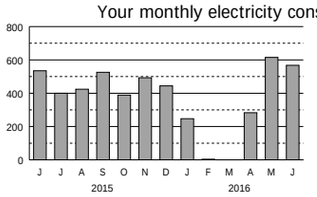

Avg Monthly Usage : 379.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,154.36		
Less : VAT	431.28		
Amount Net of VAT	5,723.08		
Less: BIR 2306	181.80		
BIR 2307	109.05	VATable Sales	5,723.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,432.23	VAT Zero Rated Sales	0.00
Add : VAT	431.28	VAT Amount	431.28
TOTAL AMOUNT DUE	5,863.51	TOTAL SALES	6,154.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/1990/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766108791330

Collection Ref. Code	: 1813-21-905-2	Premise Address	: POBLACION LILO AN		
Account ID	: 7666800000-3				
Customer Name	: LAURON,ROSALIA	TOTAL AMOUNT DUE	: 12,697.09	Overdue Bill	: 1
Meter Number	: 185728DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76668000003 BC02/300.2/1990/0/23/06-07-2016/63 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381996849673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101465

38157000001

Date : 06-07-2016

BC02/300.2/2010/0821490/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815700000-1

Collection Ref. Code : 1819-61-617-7

Customer Information----------

Name : CABALLERO,JOSELITO C

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1011466	Pole No	:	0821490
Serial No	:	83348712	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14206
Period From	:	05-05-2016	Prev Rdg	:	13683
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	986	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,077.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,739.11
Transmission Charge	0.5013/kWh	262.18
System Loss Charge	0.7989/kWh	417.82
Sub-Total		3,419.11
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,544.00	90.88
Sub-Total		135.39
Government Charges		
Franchise Tax - Local		25.28
Value Added Tax		
Generation		165.19
Transmission		6.50
System Loss		23.83
Distribution		180.17
Others		19.28
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		669.41
CURRENT BILL - JUNE 2016		5,725.36
Advance Payment/Credit Adjustments		- 1,533.60
TOTAL AMOUNT DUE		10,269.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 5,503.32

Your monthly electricity consumption chart

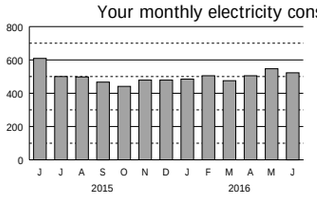

Avg Monthly Usage : 501.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,725.36		
Less : VAT	394.97		
Amount Net of VAT	5,330.39		
Less: BIR 2306	167.67		
BIR 2307	101.62	VATable Sales	5,330.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,061.10	VAT Zero Rated Sales	0.00
Add : VAT	394.97	VAT Amount	394.97
TOTAL AMOUNT DUE	5,456.07	TOTAL SALES	5,725.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2010/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381996849673

Collection Ref. Code	: 1819-61-617-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 3815700000-1				
Customer Name	: CABALLERO,JOSELITO C	TOTAL AMOUNT DUE	: 10,269.60	Overdue Bill	: 1
Meter Number	: MTR1011466				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38157000001 BC02/300.2/2010/0/23/06-07-2016/63 3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161979323700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109174

16138000001

Date : 06-07-2016

BC02/300.2/2140/0791524/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613800000-1

Collection Ref. Code : 1809-66-470-5

Customer Information----------

Name : BIGNO,FE B.

Premise Address : POBLACION,Lilo-an

TIN :

Metering Information----------

Meter No	:	288111SS6	Pole No	:	0791524
Serial No	:	31250381	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	59935
Period From	:	05-05-2016	Prev Rdg	:	59685
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	360	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,618.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.5013/kWh	125.33
System Loss Charge	0.7989/kWh	199.73
Sub-Total		1,634.39
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,619.00	52.38
Sub-Total		73.66
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		78.98
Transmission		3.11
System Loss		11.39
Distribution		86.44
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		321.48
CURRENT BILL - JUNE 2016		2,749.86
TOTAL AMOUNT DUE		5,368.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,100.00

Your monthly electricity consumption chart

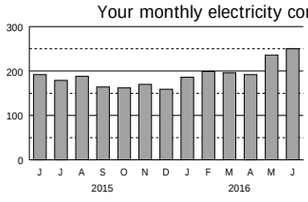

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.86		
Less : VAT	190.22		
Amount Net of VAT	2,559.64		
Less: BIR 2306	80.74		
BIR 2307	48.81	VATable Sales	2,559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.09	VAT Zero Rated Sales	0.00
Add : VAT	190.22	VAT Amount	190.22
TOTAL AMOUNT DUE	2,620.31	TOTAL SALES	2,749.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2140/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161979323700

Collection Ref. Code	: 1809-66-470-5	Premise Address	: POBLACION,Lilo-an		
Account ID	: 1613800000-1				
Customer Name	: BIGNO,FE B.	TOTAL AMOUNT DUE	: 5,368.71	Overdue Bill	: 1
Meter Number	: 288111SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16138000001 BC02/300.2/2140/0/23/06-07-2016/63 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126759727192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106852

12687000005

Date : 06-07-2016

BC02/300.2/2190/0791510/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268700000-5

Collection Ref. Code : 1839-27-599-5

Customer Information----------

Name : MENDOZA,FORTUNATO

Premise Address : POB LILOAN

TIN :

Metering Information----------

Meter No	:	400144GS6	Pole No	:	0791510
Serial No	:	2003217710	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19552
Period From	:	05-05-2016	Prev Rdg	:	19186
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,106.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,106.50	82.13
Sub-Total		113.28
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		469.68
CURRENT BILL - JUNE 2016		3,965.19
TOTAL AMOUNT DUE		8,071.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 3,669.23

Your monthly electricity consumption chart

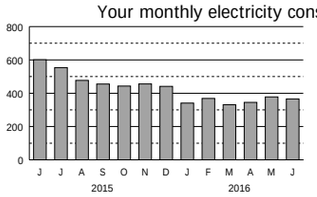

Avg Monthly Usage : 427.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,965.19		
Less : VAT	277.84		
Amount Net of VAT	3,687.35		
Less: BIR 2306	117.10		
BIR 2307	70.26	VATable Sales	3,687.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,499.99	VAT Zero Rated Sales	0.00
Add : VAT	277.84	VAT Amount	277.84
TOTAL AMOUNT DUE	3,777.83	TOTAL SALES	3,965.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2190/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126759727192

Collection Ref. Code	: 1839-27-599-5	Premise Address	: POB LILOAN		
Account ID	: 1268700000-5				
Customer Name	: MENDOZA,FORTUNATO	TOTAL AMOUNT DUE	: 8,071.65	Overdue Bill	: 1
Meter Number	: 400144GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12687000005 BC02/300.2/2190/0/23/06-07-2016/63 3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018202181553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102837

01820100004

Date : 06-07-2016

BC02/300.2/2200/0791510/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182010000-4

Collection Ref. Code : 1833-39-494-1

Customer Information----------

Name : MENDOZA,FORTUNATA P

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	285100SS6	Pole No	:	0791510
Serial No	:	26604399	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4320
Period From	:	05-05-2016	Prev Rdg	:	4284
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 151.50	3.03
Sub-Total		- 165.56
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.65
CURRENT BILL - JUNE 2016		203.27
TOTAL AMOUNT DUE		354.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 176.00

Your monthly electricity consumption chart

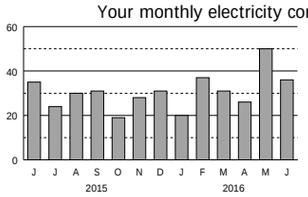

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.27		
Less : VAT	13.64		
Amount Net of VAT	189.63		
Less: BIR 2306	5.82		
BIR 2307	3.45	VATable Sales	189.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.36	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	194.00	TOTAL SALES	203.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2200/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018202181553

Collection Ref. Code	: 1833-39-494-1	Premise Address	: POBLACION, LILO-AN		
Account ID	: 0182010000-4				
Customer Name	: MENDOZA,FORTUNATA P	TOTAL AMOUNT DUE	: 354.88	Overdue Bill	: 1
Meter Number	: 285100SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01820100004 BC02/300.2/2200/0/23/06-07-2016/63 3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371841522569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096278

37138000007

Date : 06-07-2016

BC02/300.2/2270/0808483/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713800000-7

Collection Ref. Code : 1809-70-851-6

Customer Information----------

Name : MENDOZA,IRNA ARCELO

Premise Address : 1065 F.RAMAS ST.,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	502560 GS6	Pole No	:	0808483
Serial No	:	68802524	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2945
Period From	:	05-05-2016	Prev Rdg	:	2819
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	346	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,119.50	42.39
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.87
CURRENT BILL - JUNE 2016		1,384.64
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		1,825.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,679.00

Your monthly electricity consumption chart

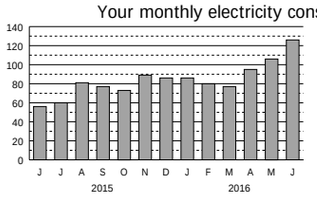

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.64		
Less : VAT	97.75		
Amount Net of VAT	1,286.89		
Less: BIR 2306	41.20		
BIR 2307	24.54	VATable Sales	1,286.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.15	VAT Zero Rated Sales	0.00
Add : VAT	97.75	VAT Amount	97.75
TOTAL AMOUNT DUE	1,318.90	TOTAL SALES	1,384.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2270/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371841522569

Collection Ref. Code	: 1809-70-851-6	Premise Address	: 1065 F.RAMAS ST.,POBLACION,LILOAN		
Account ID	: 3713800000-7				
Customer Name	: MENDOZA,IRNA ARCELO	TOTAL AMOUNT DUE	: 1,825.32	Overdue Bill	: 1
Meter Number	: 502560 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37138000007 BC02/300.2/2270/0/23/06-07-2016/63 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239083076739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097301

23937000000

Date : 06-07-2016

BC02/300.2/2300/0808483/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393700000-0

Collection Ref. Code : 1819-18-356-4

Customer Information----------

Name : MENDOZA,MA LUZ G.

Premise Address : RIZAL ST,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	395716GS6	Pole No	:	0808483
Serial No	:	2003158130	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14584
Period From	:	05-05-2016	Prev Rdg	:	14401
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	958	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		54.55
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.90
CURRENT BILL - JUNE 2016		1,983.07
TOTAL AMOUNT DUE		3,931.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,789.00

Your monthly electricity consumption chart

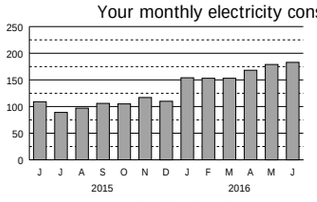

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.07		
Less : VAT	138.98		
Amount Net of VAT	1,844.09		
Less: BIR 2306	58.58		
BIR 2307	35.14	VATable Sales	1,844.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.37	VAT Zero Rated Sales	0.00
Add : VAT	138.98	VAT Amount	138.98
TOTAL AMOUNT DUE	1,889.35	TOTAL SALES	1,983.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2300/0/22/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239083076739

Collection Ref. Code	: 1819-18-356-4	Premise Address	: RIZAL ST,POBLACION,LILOAN		
Account ID	: 2393700000-0				
Customer Name	: MENDOZA,MA LUZ G.	TOTAL AMOUNT DUE	: 3,931.53	Overdue Bill	: 1
Meter Number	: 395716GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23937000000 BC02/300.2/2300/0/22/06-07-2016/63 3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386352875594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104265

38692110380

Date : 06-07-2016

BC02/300.2/2340/0808455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869211038-0

Collection Ref. Code : 1855-40-620-9

Customer Information----------

Name : MENDOZA,WALTER PAUL COLUBIO

Premise Address : F. RAMAS ST.,PUROK SAMPAGUITA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	4195 EVS6	Pole No	:	0808455
Serial No	:	01485864	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4970
Period From	:	05-05-2016	Prev Rdg	:	4837
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	337	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 841.00	16.82
Sub-Total		28.14
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.44
CURRENT BILL - JUNE 2016		1,429.82
TOTAL AMOUNT DUE		2,271.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 420.00

Your monthly electricity consumption chart

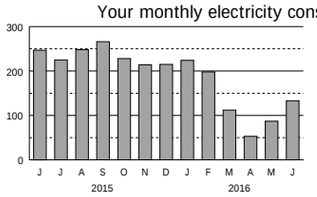

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.82		
Less : VAT	99.77		
Amount Net of VAT	1,330.05		
Less: BIR 2306	42.08		
BIR 2307	25.33	VATable Sales	1,330.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.64	VAT Zero Rated Sales	0.00
Add : VAT	99.77	VAT Amount	99.77
TOTAL AMOUNT DUE	1,362.41	TOTAL SALES	1,429.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2340/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386352875594

Collection Ref. Code	: 1855-40-620-9	Premise Address	: F. RAMAS ST.,PUROK SAMPAGUITA,POBLACION,LILOAN		
Account ID	: 3869211038-0				
Customer Name	: MENDOZA,WALTER PAUL COLUBIO	TOTAL AMOUNT DUE	: 2,271.02	Overdue Bill	: 1
Meter Number	: 4195 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38692110380

BC02/300.2/2340/0/23/06-07-2016/63

3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342551320339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098435

34298000000

Date : 06-07-2016

BC02/300.2/2390/0808455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429800000-0

Collection Ref. Code : 1827-51-068-4

Customer Information----------

Name : CANETE,CRISTITO A

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	244494DS6	Pole No	:	0808455
Serial No	:	10934245	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	35572
Period From	:	05-05-2016	Prev Rdg	:	35355
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	145	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,435.00	48.70
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		278.72
CURRENT BILL - JUNE 2016		2,353.23
TOTAL AMOUNT DUE		4,788.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,138.00

Your monthly electricity consumption chart

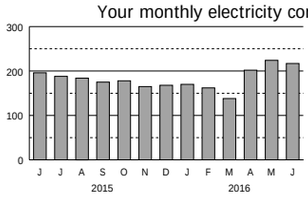

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.23		
Less : VAT	164.97		
Amount Net of VAT	2,188.26		
Less: BIR 2306	69.54		
BIR 2307	41.70	VATable Sales	2,188.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.02	VAT Zero Rated Sales	0.00
Add : VAT	164.97	VAT Amount	164.97
TOTAL AMOUNT DUE	2,241.99	TOTAL SALES	2,353.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2390/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342551320339

Collection Ref. Code	: 1827-51-068-4	Premise Address	: POBLACION LILOAN		
Account ID	: 3429800000-0				
Customer Name	: CANETE,CRISTITO A	TOTAL AMOUNT DUE	: 4,788.02	Overdue Bill	: 1
Meter Number	: 244494DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34298000000 BC02/300.2/2390/0/23/06-07-2016/63 3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894429299283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107196

89470100002

Date : 06-07-2016

BC02/300.2/2440/0808476/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947010000-2

Collection Ref. Code : 1835-78-182-9

Customer Information----------

Name : LABOC,FELICIANO A JR

Premise Address : POBLACION, LILO_AN

TIN :

Metering Information----------

Meter No	:	125931WS6	Pole No	:	0808476
Serial No	:	75471346	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12477
Period From	:	05-05-2016	Prev Rdg	:	12365
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	175	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		33.53
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.05
CURRENT BILL - JUNE 2016		1,216.05
TOTAL AMOUNT DUE		2,415.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,105.00

Your monthly electricity consumption chart

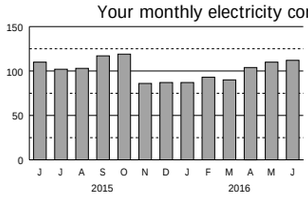

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.05		
Less : VAT	85.32		
Amount Net of VAT	1,130.73		
Less: BIR 2306	35.97		
BIR 2307	21.55	VATable Sales	1,130.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.21	VAT Zero Rated Sales	0.00
Add : VAT	85.32	VAT Amount	85.32
TOTAL AMOUNT DUE	1,158.53	TOTAL SALES	1,216.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2440/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894429299283

Collection Ref. Code	: 1835-78-182-9	Premise Address	: POBLACION, LILO_AN		
Account ID	: 8947010000-2				
Customer Name	: LABOC,FELICIANO A JR	TOTAL AMOUNT DUE	: 2,415.86	Overdue Bill	: 1
Meter Number	: 125931WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89470100002 BC02/300.2/2440/0/23/06-07-2016/63 3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273329333224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097079

27310784403

Date : 06-07-2016

BC02/300.2/2441/0808476/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731078440-3

Collection Ref. Code : 1859-78-785-1

Customer Information----------

Name : LABOC,ROBIN KEITH

Premise Address : PUROK SAMPAGUITA,POBALCION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1036223	Pole No	:	0808476
Serial No	:	125290542	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	697
Period From	:	05-05-2016	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	340	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 161.78
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.29
CURRENT BILL - JUNE 2016		301.75
Advance Payment/Credit Adjustments		- 101.64
TOTAL AMOUNT DUE		617.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 393.00

Your monthly electricity consumption chart

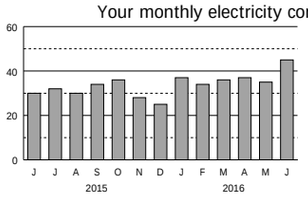

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.75		
Less : VAT	20.57		
Amount Net of VAT	281.18		
Less: BIR 2306	8.74		
BIR 2307	5.20	VATable Sales	281.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.24	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	287.81	TOTAL SALES	301.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2441/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273329333224

Collection Ref. Code	: 1859-78-785-1	Premise Address	: PUROK SAMPAGUITA,POBALCION,LILOAN		
Account ID	: 2731078440-3				
Customer Name	: LABOC,ROBIN KEITH	TOTAL AMOUNT DUE	: 617.51	Overdue Bill	: 2
Meter Number	: MTR1036223				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27310784403 BC02/300.2/2441/0/23/06-07-2016/63 3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742169748731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099139

74298000006

Date : 06-07-2016

BC02/300.2/2460/0821455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429800000-6

Collection Ref. Code : 1827-51-200-8

Customer Information----------

Name : CANETE,HELEN S

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	450986GS6	Pole No	:	0821455
Serial No	:	55795327	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5025
Period From	:	05-05-2016	Prev Rdg	:	4942
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	62	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 57.87
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.77
CURRENT BILL - JUNE 2016		812.78
TOTAL AMOUNT DUE		1,773.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 695.00

Your monthly electricity consumption chart

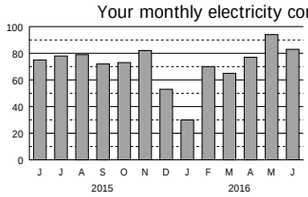

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.78		
Less : VAT	56.66		
Amount Net of VAT	756.12		
Less: BIR 2306	23.91		
BIR 2307	14.33	VATable Sales	756.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.88	VAT Zero Rated Sales	0.00
Add : VAT	56.66	VAT Amount	56.66
TOTAL AMOUNT DUE	774.54	TOTAL SALES	812.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2460/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742169748731

Collection Ref. Code	: 1827-51-200-8	Premise Address	: POBLACION,LILOAN		
Account ID	: 7429800000-6				
Customer Name	: CANETE,HELEN S	TOTAL AMOUNT DUE	: 1,773.93	Overdue Bill	: 1
Meter Number	: 450986GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74298000006 BC02/300.2/2460/0/23/06-07-2016/63 3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380109618959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101042

38047000005

Date : 06-07-2016

BC02/300.2/2470/0821455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804700000-5

Collection Ref. Code : 1819-35-983-2

Customer Information----------

Name : CANETE,FE P

Premise Address : RIZAL ST.,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	453415GS6	Pole No	:	0821455
Serial No	:	96791245	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4593
Period From	:	05-05-2016	Prev Rdg	:	4537
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	230	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 151.05
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.83
CURRENT BILL - JUNE 2016		428.51
Advance Payment/Credit Adjustments		- 128.62
TOTAL AMOUNT DUE		701.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 180.00

Your monthly electricity consumption chart

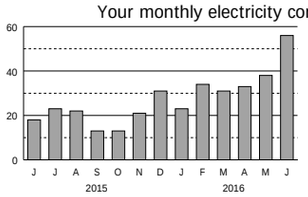

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.51		
Less : VAT	29.31		
Amount Net of VAT	399.20		
Less: BIR 2306	12.41		
BIR 2307	7.45	VATable Sales	399.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.34	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	408.65	TOTAL SALES	428.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2470/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380109618959

Collection Ref. Code	: 1819-35-983-2	Premise Address	: RIZAL ST.,POBLACION,LILOAN		
Account ID	: 3804700000-5				
Customer Name	: CANETE,FE P	TOTAL AMOUNT DUE	: 701.90	Overdue Bill	: 2
Meter Number	: 453415GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38047000005 BC02/300.2/2470/0/23/06-07-2016/63 3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750871208659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102398

75090569213

Date : 06-07-2016

BC02/300.2/2550/1294476/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509056921-3

Collection Ref. Code : 1853-43-362-4

Customer Information----------

Name : PILAPIL,AMADOR JR. TAGALOG

Premise Address : M1 POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	548988 GS6	Pole No	:	1294476
Serial No	:	52370172	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1537
Period From	:	05-05-2016	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	333	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 181.61
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.38
CURRENT BILL - JUNE 2016		227.86
TOTAL AMOUNT DUE		499.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 205.00

Your monthly electricity consumption chart

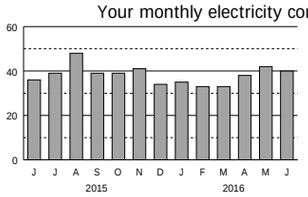

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.86		
Less : VAT	15.37		
Amount Net of VAT	212.49		
Less: BIR 2306	6.57		
BIR 2307	3.87	VATable Sales	212.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.05	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	217.42	TOTAL SALES	227.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2550/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750871208659

Collection Ref. Code	: 1853-43-362-4	Premise Address	: M1 POBLACION,LILOAN		
Account ID	: 7509056921-3				
Customer Name	: PILAPIL,AMADOR JR. TAGALOG	TOTAL AMOUNT DUE	: 499.86	Overdue Bill	: 1
Meter Number	: 548988 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75090569213

BC02/300.2/2550/0/23/06-07-2016/63

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225021724099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106872

22583073667

Date : 06-07-2016

BC02/300.2/2560/1294476/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258307366-7

Collection Ref. Code : 1853-43-332-2

Customer Information----------

Name : PILAPIL,AMADOR JR. TAGALOG

Premise Address : M2 POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1045894	Pole No	:	1294476
Serial No	:	121753697	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2184
Period From	:	05-05-2016	Prev Rdg	:	2121
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	333	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		- 90.03
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.56
CURRENT BILL - JUNE 2016		568.85
TOTAL AMOUNT DUE		1,930.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,232.00

Your monthly electricity consumption chart

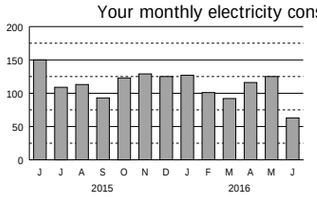

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.85		
Less : VAT	40.06		
Amount Net of VAT	528.79		
Less: BIR 2306	16.91		
BIR 2307	9.98	VATable Sales	528.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.90	VAT Zero Rated Sales	0.00
Add : VAT	40.06	VAT Amount	40.06
TOTAL AMOUNT DUE	541.96	TOTAL SALES	568.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2560/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225021724099

Collection Ref. Code	: 1853-43-332-2	Premise Address	: M2 POBLACION,LILOAN		
Account ID	: 2258307366-7				
Customer Name	: PILAPIL,AMADOR JR. TAGALOG	TOTAL AMOUNT DUE	: 1,930.40	Overdue Bill	: 1
Meter Number	: MTR1045894				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22583073667

BC02/300.2/2560/0/23/06-07-2016/63

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564793711579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109990

56495426787

Date : 06-07-2016

BC02/300.2/2580/1294476/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649542678-7

Collection Ref. Code : 1853-94-953-1

Customer Information----------

Name : PILAPIL,AMADOR JR. TAGALOG

Premise Address : M5 POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	563691 GS6	Pole No	:	1294476
Serial No	:	25678626	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4769
Period From	:	05-05-2016	Prev Rdg	:	4687
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	363	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 54.10
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.98
CURRENT BILL - JUNE 2016		806.54
TOTAL AMOUNT DUE		1,909.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,090.00

Your monthly electricity consumption chart

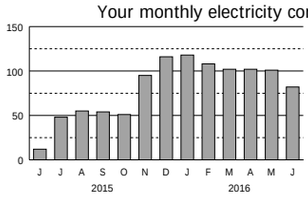

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.54		
Less : VAT	56.37		
Amount Net of VAT	750.17		
Less: BIR 2306	23.81		
BIR 2307	14.22	VATable Sales	750.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.14	VAT Zero Rated Sales	0.00
Add : VAT	56.37	VAT Amount	56.37
TOTAL AMOUNT DUE	768.51	TOTAL SALES	806.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2580/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564793711579

Collection Ref. Code	: 1853-94-953-1	Premise Address	: M5 POBLACION,LILO-AN		
Account ID	: 5649542678-7				
Customer Name	: PILAPIL,AMADOR JR. TAGALOG	TOTAL AMOUNT DUE	: 1,909.99	Overdue Bill	: 1
Meter Number	: 563691 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56495426787 BC02/300.2/2580/0/23/06-07-2016/63 3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634686022700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092502

63439460641

Date : 06-07-2016

BC02/300.2/2610/1294476/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343946064-1

Collection Ref. Code : 1853-43-335-7

Customer Information----------

Name : PILAPIL,AMADOR JR. TAGALOG

Premise Address : M3 POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	548667 GS6	Pole No	:	1294476
Serial No	:	85302591	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2678
Period From	:	05-05-2016	Prev Rdg	:	2610
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	333	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 113.64
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.20
CURRENT BILL - JUNE 2016		595.02
TOTAL AMOUNT DUE		1,237.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 600.00

Your monthly electricity consumption chart

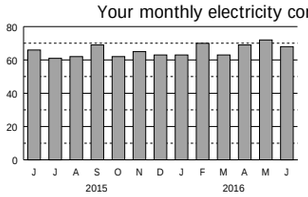

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.02		
Less : VAT	41.21		
Amount Net of VAT	553.81		
Less: BIR 2306	17.44		
BIR 2307	10.43	VATable Sales	553.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.94	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	567.15	TOTAL SALES	595.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2610/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634686022700

Collection Ref. Code	: 1853-43-335-7	Premise Address	: M3 POBLACION,LILOAN		
Account ID	: 6343946064-1				
Customer Name	: PILAPIL,AMADOR JR. TAGALOG	TOTAL AMOUNT DUE	: 1,237.31	Overdue Bill	: 1
Meter Number	: 548667 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63439460641 BC02/300.2/2610/0/23/06-07-2016/63 3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904561830121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095359

90496860413

Date : 06-07-2016

BC02/300.2/2620/1294476/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049686041-3

Collection Ref. Code : 1853-43-329-2

Customer Information----------

Name : PILAPIL,AMADOR JR. TAGALOG

Premise Address : M4 POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	548625 GS6	Pole No	:	1294476
Serial No	:	22756483	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2574
Period From	:	05-05-2016	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	333	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.29
CURRENT BILL - JUNE 2016		454.39
TOTAL AMOUNT DUE		879.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 398.00

Your monthly electricity consumption chart

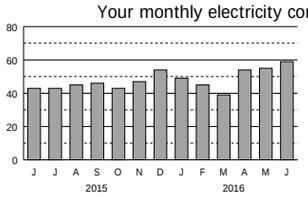

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.39		
Less : VAT	31.21		
Amount Net of VAT	423.18		
Less: BIR 2306	13.22		
BIR 2307	7.90	VATable Sales	423.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.06	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	433.27	TOTAL SALES	454.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2620/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904561830121

Collection Ref. Code	: 1853-43-329-2	Premise Address	: M4 POBLACION,LILOAN		
Account ID	: 9049686041-3				
Customer Name	: PILAPIL,AMADOR JR. TAGALOG	TOTAL AMOUNT DUE	: 879.56	Overdue Bill	: 1
Meter Number	: 548625 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90496860413 BC02/300.2/2620/0/23/06-07-2016/63 3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200530264261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092317

20078000005

Date : 06-07-2016

BC02/300.2/2640/0821406/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007800000-5

Collection Ref. Code : 1825-99-752-7

Customer Information----------

Name : INEGO,MANSUETO M.

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	365437GS6	Pole No	:	0821406
Serial No	:	2002109715	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15676
Period From	:	05-05-2016	Prev Rdg	:	15579
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	1000	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 28.05
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.53
CURRENT BILL - JUNE 2016		991.53
TOTAL AMOUNT DUE		1,838.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 716.00

Your monthly electricity consumption chart

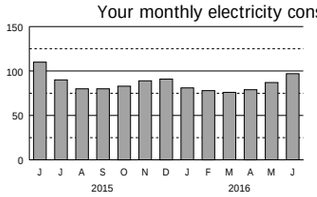

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.53		
Less : VAT	68.96		
Amount Net of VAT	922.57		
Less: BIR 2306	29.08		
BIR 2307	17.53	VATable Sales	922.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.96	VAT Zero Rated Sales	0.00
Add : VAT	68.96	VAT Amount	68.96
TOTAL AMOUNT DUE	944.92	TOTAL SALES	991.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2640/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200530264261

Collection Ref. Code : 1825-99-752-7

Account ID : 2007800000-5

Customer Name : INEGO,MANSUETO M.

Meter Number : 365437GS6

Period : May 2016

Premise Address : POBLACION,LILOAN

TOTAL AMOUNT DUE : 1,838.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20078000005

BC02/300.2/2640/0/23/06-07-2016/63

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646390542272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100939

64668000009

Date : 06-07-2016

BC02/300.2/2660/0821406/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466800000-9

Collection Ref. Code : 1813-21-578-2

Customer Information----------

Name : CANETE,FELIPE

Premise Address : LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	251293DS6	Pole No	:	0821406
Serial No	:	14136343	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	69834
Period From	:	05-05-2016	Prev Rdg	:	68819
No of Days	:	31	Diff Rdg	:	1015
Avg kWh/day	:	32.74	Registered	:	1015
Conn Load	:	0	Billed kWh	:	1015

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,723.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,315.86
Transmission Charge	0.2986/kWh	303.08
System Loss Charge	0.8302/kWh	842.65
Sub-Total		6,461.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,776.86
Supply Charge	0.4118/kWh	417.98
Metering Charge	0.6989/kWh	709.38
	5.00/month	5.00
Sub-Total		2,909.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	86.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 9,724.00	194.48
Sub-Total		280.86
Government Charges		
Franchise Tax - Local		48.26
Value Added Tax		
Generation		320.61
Transmission		7.51
System Loss		48.71
Distribution		349.11
Others		39.49
Universal Charge		
Missionary Electrification	0.1561/kWh	158.44
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.86
Sub-Total		1,297.24
CURRENT BILL - JUNE 2016		10,948.91
TOTAL AMOUNT DUE		20,672.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 10,780.00

Your monthly electricity consumption chart

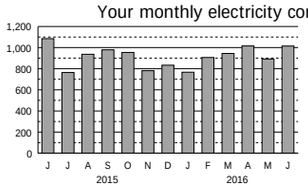

Avg Monthly Usage : 913.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,948.91		
Less : VAT	765.43		
Amount Net of VAT	10,183.48		
Less: BIR 2306	322.68		
BIR 2307	194.00	VATable Sales	10,183.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,666.80	VAT Zero Rated Sales	0.00
Add : VAT	765.43	VAT Amount	765.43
TOTAL AMOUNT DUE	10,432.23	TOTAL SALES	10,948.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2660/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646390542272

Collection Ref. Code	: 1813-21-578-2	Premise Address	: LILO AN CEBU		
Account ID	: 6466800000-9				
Customer Name	: CANETE,FELIPE	TOTAL AMOUNT DUE	: 20,672.68	Overdue Bill	: 1
Meter Number	: 251293DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64668000009 BC02/300.2/2660/0/23/06-07-2016/63 3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829210854322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108512

82937000006

Date : 06-07-2016

BC02/300.2/2700/0821385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293700000-6

Collection Ref. Code : 1819-17-974-5

Customer Information----------

Name : BALVERDE,ERWIN R.

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	519499 GS6	Pole No	:	0821385
Serial No	:	71139215	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12018
Period From	:	05-05-2016	Prev Rdg	:	11608
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	974	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,127.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,147.29
Transmission Charge	0.2986/kWh	122.43
System Loss Charge	0.8302/kWh	340.38
Sub-Total		2,610.10
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,127.50	102.55
Sub-Total		137.44
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		129.50
Transmission		3.04
System Loss		19.69
Distribution		141.38
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		527.42
CURRENT BILL - JUNE 2016		4,453.10
TOTAL AMOUNT DUE		9,580.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,159.00

Your monthly electricity consumption chart

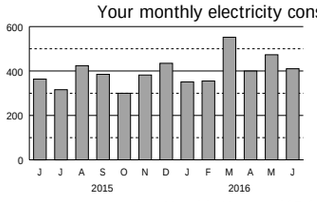

Avg Monthly Usage : 395.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,453.10		
Less : VAT	312.46		
Amount Net of VAT	4,140.64		
Less: BIR 2306	131.70		
BIR 2307	78.91	VATable Sales	4,140.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,930.03	VAT Zero Rated Sales	0.00
Add : VAT	312.46	VAT Amount	312.46
TOTAL AMOUNT DUE	4,242.49	TOTAL SALES	4,453.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2700/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829210854322

Collection Ref. Code	: 1819-17-974-5	Premise Address	: POBLACION,LILOAN		
Account ID	: 8293700000-6				
Customer Name	: BALVERDE,ERWIN R.	TOTAL AMOUNT DUE	: 9,580.35	Overdue Bill	: 1
Meter Number	: 519499 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82937000006 BC02/300.2/2700/0/23/06-07-2016/63 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682741296367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101786

68270100008

Date : 06-07-2016

BC02/300.2/2720/0821392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827010000-8

Collection Ref. Code : 1835-45-749-5

Customer Information----------

Name : BANZON,CHARUS B

Premise Address : NR. VECO OFFICE,POBLACION

TIN :

Metering Information----------

Meter No	:	418354GS6	Pole No	:	0821392
Serial No	:	17394917	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18958
Period From	:	05-05-2016	Prev Rdg	:	18808
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	808	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		43.85
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.56
CURRENT BILL - JUNE 2016		1,625.53
TOTAL AMOUNT DUE		3,179.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,550.00

Your monthly electricity consumption chart

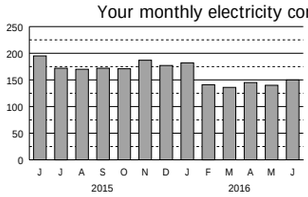

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.53		
Less : VAT	113.92		
Amount Net of VAT	1,511.61		
Less: BIR 2306	48.03		
BIR 2307	28.80	VATable Sales	1,511.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.78	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,548.70	TOTAL SALES	1,625.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2720/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682741296367

Collection Ref. Code	: 1835-45-749-5	Premise Address	: NR. VECO OFFICE,POBLACION		
Account ID	: 6827010000-8				
Customer Name	: BANZON,CHARUS B	TOTAL AMOUNT DUE	: 3,179.43	Overdue Bill	: 1
Meter Number	: 418354GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68270100008 BC02/300.2/2720/0/23/06-07-2016/63 3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583290774501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101856

58358286423

Date : 06-07-2016

BC02/300.2/2731/0821364/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835828642-3

Collection Ref. Code : 1851-73-902-5

Customer Information----------

Name : ALGONES,MA. MAGDALENA GALLARDO

Premise Address : POBLACION

TIN : 154-414-889-000

Metering Information----------

Meter No	:	MTR1138647	Pole No	:	0821364
Serial No	:	85021206	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2417
Period From	:	05-05-2016	Prev Rdg	:	1986
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	585	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,760.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,257.28
Transmission Charge	0.5013/kWh	216.06
System Loss Charge	0.7989/kWh	344.33
Sub-Total		2,817.67
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,760.00	95.20
Sub-Total		131.88
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		136.14
Transmission		5.35
System Loss		19.64
Distribution		148.59
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		554.33
CURRENT BILL - JUNE 2016		4,742.11
TOTAL AMOUNT DUE		9,502.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,465.00

Your monthly electricity consumption chart

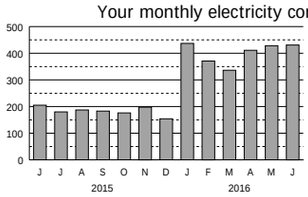

Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,742.11		
Less : VAT	328.06		
Amount Net of VAT	4,414.05		
Less: BIR 2306	139.24		
BIR 2307	84.17	VATable Sales	4,414.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,190.64	VAT Zero Rated Sales	0.00
Add : VAT	328.06	VAT Amount	328.06
TOTAL AMOUNT DUE	4,518.70	TOTAL SALES	4,742.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2731/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583290774501

Collection Ref. Code	: 1851-73-902-5	Premise Address	: POBLACION		
Account ID	: 5835828642-3				
Customer Name	: ALGONES,MA. MAGDALENA GALLARDO	TOTAL AMOUNT DUE	: 9,502.20	Overdue Bill	: 1
Meter Number	: MTR1138647				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58358286423

BC02/300.2/2731/0/23/06-07-2016/63

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536357366819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095173

53668000002

Date : 06-07-2016

BC02/300.2/2820/0821301/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366800000-2

Collection Ref. Code : 1813-21-479-4

Customer Information----------

Name : NOVAL,SILVERIO

Premise Address : BAJAC LILOAN

TIN :

Metering Information----------

Meter No	:	250834DS6	Pole No	:	0821301
Serial No	:	10118999	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	38697
Period From	:	05-05-2016	Prev Rdg	:	38604
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		- 18.36
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.71
CURRENT BILL - JUNE 2016		960.51
TOTAL AMOUNT DUE		1,318.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 882.00

Your monthly electricity consumption chart

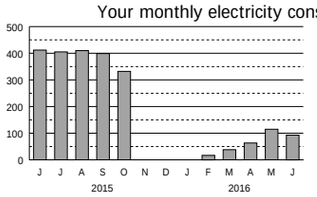

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.51		
Less : VAT	67.19		
Amount Net of VAT	893.32		
Less: BIR 2306	28.34		
BIR 2307	16.98	VATable Sales	893.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.00	VAT Zero Rated Sales	0.00
Add : VAT	67.19	VAT Amount	67.19
TOTAL AMOUNT DUE	915.19	TOTAL SALES	960.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2820/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536357366819

Collection Ref. Code	: 1813-21-479-4	Premise Address	: BAJAC LILOAN		
Account ID	: 5366800000-2				
Customer Name	: NOVAL,SILVERIO	TOTAL AMOUNT DUE	: 1,318.37	Overdue Bill	: 1
Meter Number	: 250834DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53668000002 BC02/300.2/2820/0/23/06-07-2016/63 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767235674068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092721

76790100002

Date : 06-07-2016

BC02/300.2/2840/0821301/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679010000-2

Collection Ref. Code : 1837-66-944-9

Customer Information----------

Name : NOVAL,MAXIMINO

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	249147DS6	Pole No	:	0821301
Serial No	:	13235725	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	35726
Period From	:	05-05-2016	Prev Rdg	:	35478
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	50	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		69.15
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		317.51
CURRENT BILL - JUNE 2016		2,680.06
TOTAL AMOUNT DUE		5,081.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,574.00

Your monthly electricity consumption chart

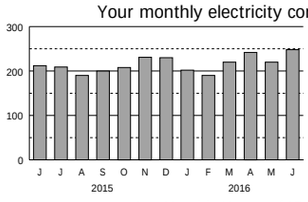

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.06		
Less : VAT	187.56		
Amount Net of VAT	2,492.50		
Less: BIR 2306	79.08		
BIR 2307	47.49	VATable Sales	2,492.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.93	VAT Zero Rated Sales	0.00
Add : VAT	187.56	VAT Amount	187.56
TOTAL AMOUNT DUE	2,553.49	TOTAL SALES	2,680.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2840/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767235674068

Collection Ref. Code	: 1837-66-944-9	Premise Address	: POBLACION,LILOAN		
Account ID	: 7679010000-2				
Customer Name	: NOVAL,MAXIMINO	TOTAL AMOUNT DUE	: 5,081.86	Overdue Bill	: 1
Meter Number	: 249147DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76790100002 BC02/300.2/2840/0/23/06-07-2016/63 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463931337915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108769

46377000008

Date : 06-07-2016

BC02/300.2/2860/0821084/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637700000-8

Collection Ref. Code : 1819-96-464-7

Customer Information----------

Name : PONCE,MARIE VICK N

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	379144GS6	Pole No	:	0821084
Serial No	:	2003139481	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	43627
Period From	:	05-05-2016	Prev Rdg	:	43162
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	570	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,139.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,435.34
Transmission Charge	0.2986/kWh	138.85
System Loss Charge	0.8302/kWh	386.04
Sub-Total		2,960.23
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,139.50	82.79
Sub-Total		122.37
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		146.87
Transmission		3.44
System Loss		22.32
Distribution		160.26
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		593.85
CURRENT BILL - JUNE 2016		5,011.96
TOTAL AMOUNT DUE		9,151.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 3,995.00

Your monthly electricity consumption chart

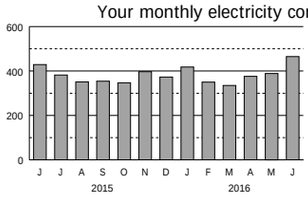

Avg Monthly Usage : 382.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,011.96		
Less : VAT	350.23		
Amount Net of VAT	4,661.73		
Less: BIR 2306	147.64		
BIR 2307	88.80	VATable Sales	4,661.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,425.29	VAT Zero Rated Sales	0.00
Add : VAT	350.23	VAT Amount	350.23
TOTAL AMOUNT DUE	4,775.52	TOTAL SALES	5,011.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2860/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463931337915

Collection Ref. Code	: 1819-96-464-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 4637700000-8				
Customer Name	: PONCE,MARIE VICK N	TOTAL AMOUNT DUE	: 9,151.23	Overdue Bill	: 1
Meter Number	: 379144GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46377000008 BC02/300.2/2860/0/23/06-07-2016/63 3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019858176247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102978

01958000000

Date : 06-07-2016

BC02/300.2/2860/0821301/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195800000-0

Collection Ref. Code : 1825-71-581-5

Customer Information----------

Name : CABATINGAN,ROSARIO

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	361992GS6	Pole No	:	0821301
Serial No	:	2003119507	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	35378
Period From	:	05-05-2016	Prev Rdg	:	35132
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		316.17
CURRENT BILL - JUNE 2016		2,669.28
TOTAL AMOUNT DUE		5,530.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,222.00

Your monthly electricity consumption chart

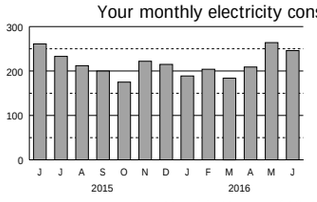

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.28		
Less : VAT	187.21		
Amount Net of VAT	2,482.07		
Less: BIR 2306	78.92		
BIR 2307	47.30	VATable Sales	2,482.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,355.85	VAT Zero Rated Sales	0.00
Add : VAT	187.21	VAT Amount	187.21
TOTAL AMOUNT DUE	2,543.06	TOTAL SALES	2,669.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2860/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019858176247

Collection Ref. Code	: 1825-71-581-5	Premise Address	: POBLACION,LILOAN		
Account ID	: 0195800000-0				
Customer Name	: CABATINGAN,ROSARIO	TOTAL AMOUNT DUE	: 5,530.87	Overdue Bill	: 1
Meter Number	: 361992GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01958000000 BC02/300.2/2860/0/23/06-07-2016/63 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551222334263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103345

55157000005

Date : 06-07-2016

BC02/300.2/2870/0821280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515700000-5

Collection Ref. Code : 1819-58-236-1

Customer Information----------

Name : TORREVILLAS,SUSAN C

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	378565GS6	Pole No	:	0821280
Serial No	:	2003130318	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	76399
Period From	:	05-05-2016	Prev Rdg	:	76162
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	4396	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		59.89
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		302.66
CURRENT BILL - JUNE 2016		2,554.45
TOTAL AMOUNT DUE		4,540.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,042.00

Your monthly electricity consumption chart

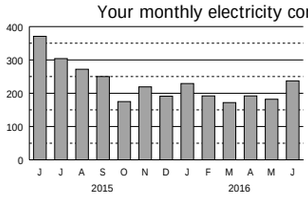

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.45		
Less : VAT	178.50		
Amount Net of VAT	2,375.95		
Less: BIR 2306	75.25		
BIR 2307	45.26	VATable Sales	2,375.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.44	VAT Zero Rated Sales	0.00
Add : VAT	178.50	VAT Amount	178.50
TOTAL AMOUNT DUE	2,433.94	TOTAL SALES	2,554.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2870/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551222334263

Collection Ref. Code : 1819-58-236-1

Account ID : 5515700000-5

Customer Name : TORREVILLAS,SUSAN C

Meter Number : 378565GS6

Period : May 2016

Premise Address : POBLACION,LILOAN

TOTAL AMOUNT DUE : 4,540.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55157000005 BC02/300.2/2870/0/23/06-07-2016/63 3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503457635997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094588

50360100007

Date : 06-07-2016

BC02/300.2/2880/0821280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036010000-7

Collection Ref. Code : 1835-43-848-2

Customer Information----------

Name : CABATINGAN,MINDA C

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1041321	Pole No	:	0821280
Serial No	:	125284407	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4485
Period From	:	05-05-2016	Prev Rdg	:	4288
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	590	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,193.50	43.87
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		253.06
CURRENT BILL - JUNE 2016		2,136.49
TOTAL AMOUNT DUE		4,329.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,296.00

Your monthly electricity consumption chart

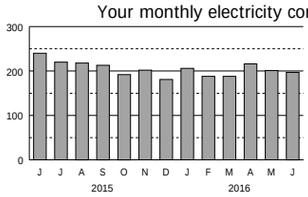

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.49		
Less : VAT	149.79		
Amount Net of VAT	1,986.70		
Less: BIR 2306	63.15		
BIR 2307	37.86	VATable Sales	1,986.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.69	VAT Zero Rated Sales	0.00
Add : VAT	149.79	VAT Amount	149.79
TOTAL AMOUNT DUE	2,035.48	TOTAL SALES	2,136.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2880/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503457635997

Collection Ref. Code	: 1835-43-848-2	Premise Address	: POBLACION,LILOAN		
Account ID	: 5036010000-7				
Customer Name	: CABATINGAN,MINDA C	TOTAL AMOUNT DUE	: 4,329.88	Overdue Bill	: 1
Meter Number	: MTR1041321				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50360100007 BC02/300.2/2880/0/23/06-07-2016/63 3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833649857788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092015

83340517891

Date : 06-07-2016

BC02/300.2/2890/0821280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334051789-1

Collection Ref. Code : 1857-53-698-3

Customer Information----------

Name : LIGARAY,JOELISTER GIMONGALA

Premise Address : CAPT. B. NOVAL ST., POBLACION,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	4153 EIS6	Pole No	:	0821280
Serial No	:	83301617	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3698
Period From	:	05-05-2016	Prev Rdg	:	3577
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	545	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		33.51
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.20
CURRENT BILL - JUNE 2016		1,310.22
TOTAL AMOUNT DUE		2,470.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,500.00

Your monthly electricity consumption chart

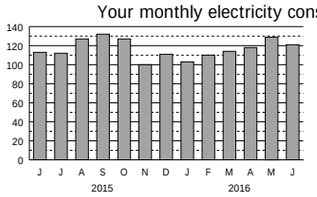

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.22		
Less : VAT	91.78		
Amount Net of VAT	1,218.44		
Less: BIR 2306	38.70		
BIR 2307	23.22	VATable Sales	1,218.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.52	VAT Zero Rated Sales	0.00
Add : VAT	91.78	VAT Amount	91.78
TOTAL AMOUNT DUE	1,248.30	TOTAL SALES	1,310.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2890/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833649857788

Collection Ref. Code	: 1857-53-698-3	Premise Address	: CAPT. B. NOVAL ST., POBLACION,POBLACION, LILO-AN		
Account ID	: 8334051789-1				
Customer Name	: LIGARAY,JOELISTER GIMONGALA	TOTAL AMOUNT DUE	: 2,470.86	Overdue Bill	: 1
Meter Number	: 4153 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83340517891 BC02/300.2/2890/0/23/06-07-2016/63 3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020513498353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103324

02097000000

Date : 06-07-2016

BC02/300.2/2900/0821280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209700000-0

Collection Ref. Code : 1843-55-899-8

Customer Information----------

Name : ABAQUITA,ROSE B

Premise Address : CAPT. NOVAL ST.,,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005812	Pole No	:	0821280
Serial No	:	121570466	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5253
Period From	:	05-05-2016	Prev Rdg	:	4999
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	1320	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		65.62
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		324.51
CURRENT BILL - JUNE 2016		2,738.88
TOTAL AMOUNT DUE		4,939.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,122.00

Your monthly electricity consumption chart

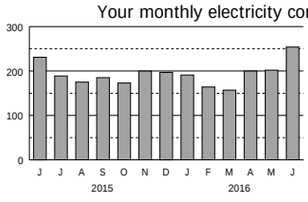

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.88		
Less : VAT	191.42		
Amount Net of VAT	2,547.46		
Less: BIR 2306	80.68		
BIR 2307	48.53	VATable Sales	2,547.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.25	VAT Zero Rated Sales	0.00
Add : VAT	191.42	VAT Amount	191.42
TOTAL AMOUNT DUE	2,609.67	TOTAL SALES	2,738.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2900/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020513498353

Collection Ref. Code	: 1843-55-899-8	Premise Address	: CAPT. NOVAL ST.,,POBLACION,LILOAN		
Account ID	: 0209700000-0				
Customer Name	: ABAQUITA,ROSE B	TOTAL AMOUNT DUE	: 4,939.04	Overdue Bill	: 1
Meter Number	: MTR1005812				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02097000000 BC02/300.2/2900/0/23/06-07-2016/63 3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611369050339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100485

61157000003

Date : 06-07-2016

BC02/300.2/2920/0821280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115700000-3

Collection Ref. Code : 1819-54-815-5

Customer Information----------

Name : LILOAN DISTRICT OFFICE (DECS) C/O BONIFACI

Premise Address : POBLACION,LILOAN

TIN : 000-653-854-000

Metering Information----------

Meter No	:	367779GS6	Pole No	:	0821280
Serial No	:	02106745	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24999
Period From	:	05-05-2016	Prev Rdg	:	24815
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	600	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,814.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.5013/kWh	92.24
System Loss Charge	0.7989/kWh	147.00
Sub-Total		1,202.90
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		58.12
Transmission		2.29
System Loss		8.38
Distribution		63.78
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.47
CURRENT BILL - JUNE 2016		2,022.81
TOTAL AMOUNT DUE		3,837.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,652.30

Your monthly electricity consumption chart

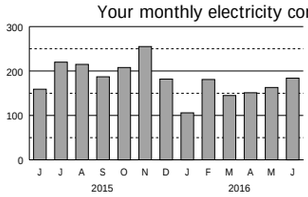

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.81		
Less : VAT	139.88		
Amount Net of VAT	1,882.93		
Less: BIR 2306	59.36		
BIR 2307	35.91	VATable Sales	1,882.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.66	VAT Zero Rated Sales	0.00
Add : VAT	139.88	VAT Amount	139.88
TOTAL AMOUNT DUE	1,927.54	TOTAL SALES	2,022.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2920/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611369050339

Collection Ref. Code	: 1819-54-815-5	Premise Address	: POBLACION,LILOAN		
Account ID	: 6115700000-3				
Customer Name	: LILOAN DISTRICT OFFICE (DECS) C/O BONIFAC	TOTAL AMOUNT DUE	: 3,837.58	Overdue Bill	: 1
Meter Number	: 367779GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61157000003 BC02/300.2/2920/0/23/06-07-2016/63 3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046632934760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099729

04668000005

Date : 06-07-2016

BC02/300.2/2960/0821364/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466800000-5

Collection Ref. Code : 1813-21-536-7

Customer Information----------

Name : CANETE,CLEOFAS N

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	208472WS6	Pole No	:	0821364
Serial No	:	47716034	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	45933
Period From	:	05-05-2016	Prev Rdg	:	45889
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.31
CURRENT BILL - JUNE 2016		294.71
TOTAL AMOUNT DUE		584.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 311.00

Your monthly electricity consumption chart

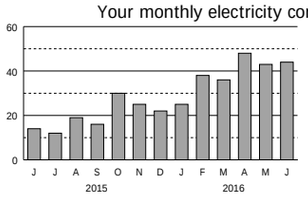

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.71		
Less : VAT	20.08		
Amount Net of VAT	274.63		
Less: BIR 2306	8.53		
BIR 2307	5.07	VATable Sales	274.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.03	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	281.11	TOTAL SALES	294.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2960/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046632934760

Collection Ref. Code	: 1813-21-536-7	Premise Address	: POBLACION LILOAN		
Account ID	: 0466800000-5				
Customer Name	: CANETE,CLEOFAS N	TOTAL AMOUNT DUE	: 584.23	Overdue Bill	: 1
Meter Number	: 208472WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04668000005 BC02/300.2/2960/0/23/06-07-2016/63 3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233663595503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110168

23348000003

Date : 06-07-2016

BC02/300.2/2970/0829622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334800000-3

Collection Ref. Code : 1811-35-125-5

Customer Information----------

Name : BARRIENTOS,JESSICA C.

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	490102GS6	Pole No	:	0829622
Serial No	:	56728327	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14066
Period From	:	05-05-2016	Prev Rdg	:	13700
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	755	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,882.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,883.00	77.66
Sub-Total		108.81
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		469.12
CURRENT BILL - JUNE 2016		3,960.16
TOTAL AMOUNT DUE		7,843.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,673.00

Your monthly electricity consumption chart

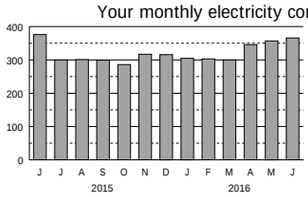

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,960.16		
Less : VAT	277.30		
Amount Net of VAT	3,682.86		
Less: BIR 2306	116.88		
BIR 2307	70.17	VATable Sales	3,682.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,495.81	VAT Zero Rated Sales	0.00
Add : VAT	277.30	VAT Amount	277.30
TOTAL AMOUNT DUE	3,773.11	TOTAL SALES	3,960.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2970/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233663595503

Collection Ref. Code	: 1811-35-125-5	Premise Address	: POBLACION,LILOAN		
Account ID	: 2334800000-3				
Customer Name	: BARRIENTOS,JESSICA C.	TOTAL AMOUNT DUE	: 7,843.08	Overdue Bill	: 1
Meter Number	: 490102GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23348000003 BC02/300.2/2970/0/23/06-07-2016/63 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161795134031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109357

16109000006

Date : 06-07-2016

BC02/300.2/2980/0829622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610900000-6

Collection Ref. Code : 1813-49-989-6

Customer Information----------

Name : CANETE,JULIUS T.

Premise Address : BESIDE CENTRAL SCHOO,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	338439GS6	Pole No	:	0829622
Serial No	:	46119191	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19885
Period From	:	05-05-2016	Prev Rdg	:	19789
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	160	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 25.72
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.57
CURRENT BILL - JUNE 2016		983.68
TOTAL AMOUNT DUE		1,924.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 700.00

Your monthly electricity consumption chart

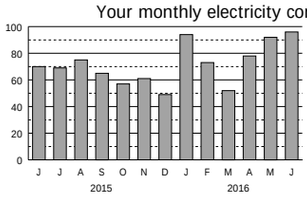

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.68		
Less : VAT	68.52		
Amount Net of VAT	915.16		
Less: BIR 2306	28.89		
BIR 2307	17.39	VATable Sales	915.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.88	VAT Zero Rated Sales	0.00
Add : VAT	68.52	VAT Amount	68.52
TOTAL AMOUNT DUE	937.40	TOTAL SALES	983.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/2980/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161795134031

Collection Ref. Code	: 1813-49-989-6	Premise Address	: BESIDE CENTRAL SCHOO,POBLACION,LILOAN		
Account ID	: 1610900000-6				
Customer Name	: CANETE,JULIUS T.	TOTAL AMOUNT DUE	: 1,924.58	Overdue Bill	: 1
Meter Number	: 338439GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16109000006 BC02/300.2/2980/0/23/06-07-2016/63 3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263990796097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108026

26310100008

Date : 06-07-2016

BC02/300.2/3100/0829643/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631010000-8

Collection Ref. Code : 1845-20-197-3

Customer Information----------

Name : BACALSO,ANITA C

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	218787WS6	Pole No	:	0829643
Serial No	:	47067272	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6972
Period From	:	05-05-2016	Prev Rdg	:	6910
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	784	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 106.87
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.14
CURRENT BILL - JUNE 2016		539.36
TOTAL AMOUNT DUE		966.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 331.00

Your monthly electricity consumption chart

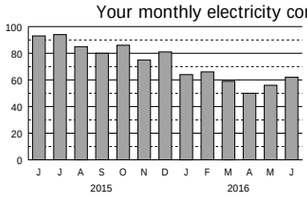

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.36		
Less : VAT	37.24		
Amount Net of VAT	502.12		
Less: BIR 2306	15.75		
BIR 2307	9.45	VATable Sales	502.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.92	VAT Zero Rated Sales	0.00
Add : VAT	37.24	VAT Amount	37.24
TOTAL AMOUNT DUE	514.16	TOTAL SALES	539.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3100/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263990796097

Collection Ref. Code	: 1845-20-197-3	Premise Address	: POBLACION,LILOAN		
Account ID	: 2631010000-8				
Customer Name	: BACALSO,ANITA C	TOTAL AMOUNT DUE	: 966.61	Overdue Bill	: 1
Meter Number	: 218787WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26310100008 BC02/300.2/3100/0/23/06-07-2016/63 3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259720851971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106122

25930100000

Date : 06-07-2016

BC02/300.2/3130/0829643/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593010000-0

Collection Ref. Code : 1845-68-470-2

Customer Information----------

Name : DONOR,RAMEL T

Premise Address : RIZAL ST. CENTRAL,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	485709GS6	Pole No	:	0829643
Serial No	:	58539565	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6056
Period From	:	05-05-2016	Prev Rdg	:	5967
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	388	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 71.63
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.73
CURRENT BILL - JUNE 2016		860.34
TOTAL AMOUNT DUE		1,410.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 838.00

Your monthly electricity consumption chart

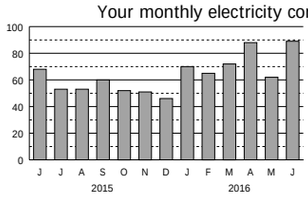

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.34		
Less : VAT	59.56		
Amount Net of VAT	800.78		
Less: BIR 2306	25.15		
BIR 2307	15.17	VATable Sales	800.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.46	VAT Zero Rated Sales	0.00
Add : VAT	59.56	VAT Amount	59.56
TOTAL AMOUNT DUE	820.02	TOTAL SALES	860.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3130/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259720851971

Collection Ref. Code	: 1845-68-470-2	Premise Address	: RIZAL ST. CENTRAL,POBLACION,LILOAN
Account ID	: 2593010000-0		
Customer Name	: DONOR,RAMEL T	TOTAL AMOUNT DUE	: 1,410.00 Overdue Bill : 1
Meter Number	: 485709GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25930100000 BC02/300.2/3130/0/23/06-07-2016/63 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744807186278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099819

74403496073

Date : 06-07-2016

BC02/300.2/3140/0829643/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440349607-3

Collection Ref. Code : 1851-95-464-3

Customer Information----------

Name : NOYA,LOREGINE AYUDA

Premise Address : NEEMTRE,POBLACION

TIN :

Metering Information----------

Meter No	:	534739 GS6	Pole No	:	0829643
Serial No	:	83699874	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3766
Period From	:	05-05-2016	Prev Rdg	:	3612
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	333	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.55
CURRENT BILL - JUNE 2016		1,667.55
TOTAL AMOUNT DUE		3,211.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,320.00

Your monthly electricity consumption chart

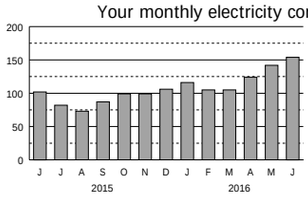

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.55		
Less : VAT	116.82		
Amount Net of VAT	1,550.73		
Less: BIR 2306	49.26		
BIR 2307	29.55	VATable Sales	1,550.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.92	VAT Zero Rated Sales	0.00
Add : VAT	116.82	VAT Amount	116.82
TOTAL AMOUNT DUE	1,588.74	TOTAL SALES	1,667.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3140/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744807186278

Collection Ref. Code	: 1851-95-464-3	Premise Address	: NEEMTRE,POBLACION		
Account ID	: 7440349607-3				
Customer Name	: NOYA,LOREGINE AYUDA	TOTAL AMOUNT DUE	: 3,211.30	Overdue Bill	: 1
Meter Number	: 534739 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74403496073 BC02/300.2/3140/0/23/06-07-2016/63 3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897967255655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89744495717

BILLING STATEMENT

1005108137

Date : 06-07-2016

BC02/300.2/3170/0829643/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974449571-7

Collection Ref. Code : 1853-17-365-7

Customer Information----------

Name : CABALLERO,MOSES CANETE

Premise Address : SITIO NEEM TREE,POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	537780 GS6	Pole No	:	0829643
Serial No	:	99543775	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3139
Period From	:	05-05-2016	Prev Rdg	:	3052
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	230	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 64.98
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.99
CURRENT BILL - JUNE 2016		846.80
TOTAL AMOUNT DUE		1,636.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 675.00

Your monthly electricity consumption chart

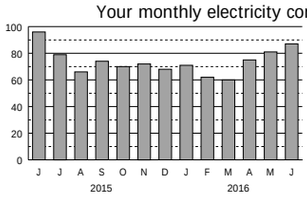

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.80		
Less : VAT	58.83		
Amount Net of VAT	787.97		
Less: BIR 2306	24.84		
BIR 2307	14.93	VATable Sales	787.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.20	VAT Zero Rated Sales	0.00
Add : VAT	58.83	VAT Amount	58.83
TOTAL AMOUNT DUE	807.03	TOTAL SALES	846.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3170/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897967255655

Collection Ref. Code	: 1853-17-365-7	Premise Address	: SITIO NEEM TREE,POBLACION LILOAN
Account ID	: 8974449571-7		
Customer Name	: CABALLERO,MOSES CANETE	TOTAL AMOUNT DUE	: 1,636.90
Meter Number	: 537780 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89744495717 BC02/300.2/3170/0/23/06-07-2016/63 3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053955973249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103136

05348000000

Date : 06-07-2016

BC02/300.2/3190/0829622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534800000-0

Collection Ref. Code : 1811-38-668-7

Customer Information----------

Name : CANETE,FLORA S.

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	211579WS6	Pole No	:	0829622
Serial No	:	43386425	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12101
Period From	:	05-05-2016	Prev Rdg	:	12029
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	250	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 88.79
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.17
CURRENT BILL - JUNE 2016		663.75
TOTAL AMOUNT DUE		1,244.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 595.00

Your monthly electricity consumption chart

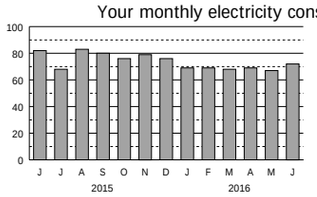

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.75		
Less : VAT	45.98		
Amount Net of VAT	617.77		
Less: BIR 2306	19.42		
BIR 2307	11.67	VATable Sales	617.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.68	VAT Zero Rated Sales	0.00
Add : VAT	45.98	VAT Amount	45.98
TOTAL AMOUNT DUE	632.66	TOTAL SALES	663.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3190/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053955973249

Collection Ref. Code	: 1811-38-668-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 0534800000-0				
Customer Name	: CANETE,FLORA S.	TOTAL AMOUNT DUE	: 1,244.66	Overdue Bill	: 1
Meter Number	: 211579WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05348000000 BC02/300.2/3190/0/23/06-07-2016/63 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185503160884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103288

18519000006

Date : 06-07-2016

BC02/300.2/3210/0829622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851900000-6

Collection Ref. Code : 1829-29-221-8

Customer Information----------

Name : CANETE,ANTONIO R

Premise Address : POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	249149DS6	Pole No	:	0829622
Serial No	:	12428841	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6513
Period From	:	05-05-2016	Prev Rdg	:	6489
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	60	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.21
CURRENT BILL - JUNE 2016		98.51
TOTAL AMOUNT DUE		150.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 360.00

Your monthly electricity consumption chart

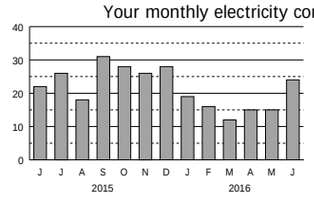

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.51		
Less : VAT	6.38		
Amount Net of VAT	92.13		
Less: BIR 2306	2.75		
BIR 2307	1.61	VATable Sales	92.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.77	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	94.15	TOTAL SALES	98.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3210/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185503160884

Collection Ref. Code : 1829-29-221-8

Account ID : 1851900000-6

Customer Name : CANETE,ANTONIO R

Meter Number : 249149DS6

Period : Feb 2016 to May 2016

Premise Address : POBLACION,LILO-AN

TOTAL AMOUNT DUE : 150.74

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18519000006

BC02/300.2/3210/0/23/06-07-2016/63

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897759371480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108450

89721651365

Date : 06-07-2016

BC02/300.2/3221/0829643/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972165136-5

Collection Ref. Code : 1857-59-167-4

Customer Information----------

Name : CABALLERO,MICHAEL CANETE

Premise Address : PUROK NEEM TREE,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	2236 EIS6	Pole No	:	0829643
Serial No	:	83304189	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1444
Period From	:	05-05-2016	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 74.50	1.49
Sub-Total		- 151.72
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.02
CURRENT BILL - JUNE 2016		103.00
Advance Payment/Credit Adjustments		- 70.32
TOTAL AMOUNT DUE		177.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 600.00

Your monthly electricity consumption chart

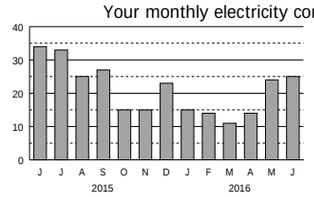

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.00		
Less : VAT	6.69		
Amount Net of VAT	96.31		
Less: BIR 2306	2.89		
BIR 2307	1.69	VATable Sales	96.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.73	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	98.42	TOTAL SALES	103.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3221/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897759371480

Collection Ref. Code	: 1857-59-167-4	Premise Address	: PUROK NEEM TREE,POBLACION, LILOAN		
Account ID	: 8972165136-5				
Customer Name	: CABALLERO,MICHAEL CANETE	TOTAL AMOUNT DUE	: 177.64	Overdue Bill	: 5
Meter Number	: 2236 EIS6				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89721651365 BC02/300.2/3221/0/23/06-07-2016/63 3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336709517357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094066

33668000004

Date : 06-07-2016

BC02/300.2/3230/0829622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366800000-4

Collection Ref. Code : 1813-21-434-4

Customer Information----------

Name : CANETE,CIPRIANO

Premise Address : POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	323078GS6	Pole No	:	0829622
Serial No	:	41852040	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11669
Period From	:	05-05-2016	Prev Rdg	:	11510
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		46.65
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.08
CURRENT BILL - JUNE 2016		1,722.90
TOTAL AMOUNT DUE		3,378.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,530.00

Your monthly electricity consumption chart

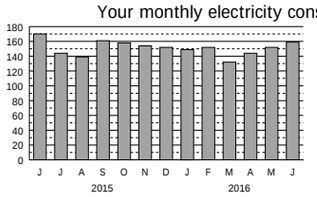

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.90		
Less : VAT	120.74		
Amount Net of VAT	1,602.16		
Less: BIR 2306	50.90		
BIR 2307	30.53	VATable Sales	1,602.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.73	VAT Zero Rated Sales	0.00
Add : VAT	120.74	VAT Amount	120.74
TOTAL AMOUNT DUE	1,641.47	TOTAL SALES	1,722.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3230/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336709517357

Collection Ref. Code : 1813-21-434-4

Account ID : 3366800000-4

Customer Name : CANETE,CIPRIANO

Meter Number : 323078GS6

Period : May 2016

Premise Address : POBLACION LILO-AN

TOTAL AMOUNT DUE : 3,378.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33668000004 BC02/300.2/3230/0/23/06-07-2016/63 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137366038416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095727

13719000005

Date : 06-07-2016

BC02/300.2/3240/0829622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371900000-5

Collection Ref. Code : 1829-45-818-3

Customer Information----------

Name : SUMAYANG,ANTONIO W

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	250812DS6	Pole No	:	0829622
Serial No	:	14136882	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11596
Period From	:	05-05-2016	Prev Rdg	:	11498
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	120	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		- 11.29
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.92
CURRENT BILL - JUNE 2016		1,020.92
TOTAL AMOUNT DUE		2,729.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,005.00

Your monthly electricity consumption chart

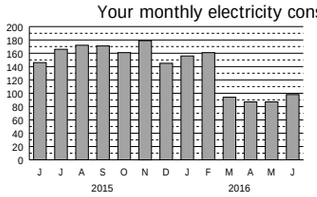

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.92		
Less : VAT	71.74		
Amount Net of VAT	949.18		
Less: BIR 2306	30.24		
BIR 2307	18.05	VATable Sales	949.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.89	VAT Zero Rated Sales	0.00
Add : VAT	71.74	VAT Amount	71.74
TOTAL AMOUNT DUE	972.63	TOTAL SALES	1,020.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3240/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137366038416

Collection Ref. Code	: 1829-45-818-3	Premise Address	: POBLACION LILOAN		
Account ID	: 1371900000-5				
Customer Name	: SUMAYANG,ANTONIO W	TOTAL AMOUNT DUE	: 2,729.44	Overdue Bill	: 2
Meter Number	: 250812DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13719000005 BC02/300.2/3240/0/23/06-07-2016/63 3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162834309514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109597

16228000002

Date : 06-07-2016

BC02/300.2/3250/0829622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622800000-2

Collection Ref. Code : 1823-76-041-4

Customer Information----------

Name : CABALLERO,LORNA

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	250814DS6	Pole No	:	0829622
Serial No	:	12969740	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13945
Period From	:	05-05-2016	Prev Rdg	:	13868
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	50	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 98.92
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.43
CURRENT BILL - JUNE 2016		705.03
TOTAL AMOUNT DUE		1,125.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 275.00

Your monthly electricity consumption chart

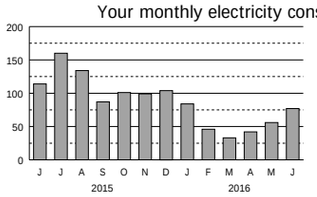

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.03		
Less : VAT	48.67		
Amount Net of VAT	656.36		
Less: BIR 2306	20.56		
BIR 2307	12.39	VATable Sales	656.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.41	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	672.08	TOTAL SALES	705.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3250/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162834309514

Collection Ref. Code	: 1823-76-041-4	Premise Address	: POBLACION,LILOAN		
Account ID	: 1622800000-2				
Customer Name	: CABALLERO,LORNA	TOTAL AMOUNT DUE	: 1,125.44	Overdue Bill	: 1
Meter Number	: 250814DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16228000002 BC02/300.2/3250/0/23/06-07-2016/63 3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813710354111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101422

81309000008

Date : 06-07-2016

BC02/300.2/3260/0829643/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130900000-8

Collection Ref. Code : 1813-93-560-2

Customer Information----------

Name : CERNA,EDNA DELA T.

Premise Address : OPP CENTRAL SCHOOL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	282727SS6	Pole No	:	0829643
Serial No	:	26144544	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4198
Period From	:	05-05-2016	Prev Rdg	:	4169
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 165.44
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.28
CURRENT BILL - JUNE 2016		130.44
TOTAL AMOUNT DUE		717.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2015 - 700.00

Your monthly electricity consumption chart

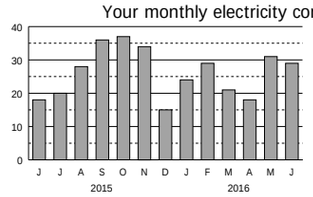

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.44		
Less : VAT	8.93		
Amount Net of VAT	121.51		
Less: BIR 2306	3.83		
BIR 2307	2.15	VATable Sales	121.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.53	VAT Zero Rated Sales	0.00
Add : VAT	8.93	VAT Amount	8.93
TOTAL AMOUNT DUE	124.46	TOTAL SALES	130.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3260/0/22/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813710354111

Collection Ref. Code	: 1813-93-560-2	Premise Address	: OPP CENTRAL SCHOOL,POBLACION,CONSOLACION
Account ID	: 8130900000-8		
Customer Name	: CERNA,EDNA DELA T.	TOTAL AMOUNT DUE	: 717.90
Meter Number	: 282727SS6		
Period	: Dec 2015 to May 2016		

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81309000008 BC02/300.2/3260/0/22/06-07-2016/63 3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441897745406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098840

44109000008

Date : 06-07-2016

BC02/300.2/3270/0829643/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410900000-8

Collection Ref. Code : 1813-45-188-5

Customer Information----------

Name : ARCELO,LINO L.

Premise Address : RIZAL ST,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	218109WS6	Pole No	:	0829643
Serial No	:	47745475	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10055
Period From	:	05-05-2016	Prev Rdg	:	10046
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	170	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 81.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.18
CURRENT BILL - JUNE 2016		12.23
TOTAL AMOUNT DUE		114.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 580.00

Your monthly electricity consumption chart

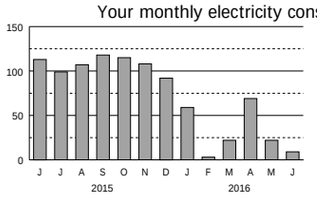

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.23		
Less : VAT	0.85		
Amount Net of VAT	11.38		
Less: BIR 2306	0.38		
BIR 2307	0.14	VATable Sales	11.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	11.71	TOTAL SALES	12.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3270/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441897745406

Collection Ref. Code	: 1813-45-188-5	Premise Address	: RIZAL ST,POBLACION,LILOAN		
Account ID	: 4410900000-8				
Customer Name	: ARCELO,LINO L.	TOTAL AMOUNT DUE	: 114.92	Overdue Bill	: 1
Meter Number	: 218109WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44109000008 BC02/300.2/3270/0/23/06-07-2016/63 3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347209410843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100928

3476189271

Date : 06-07-2016

BC02/300.2/3320/0821126/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476218927-1

Collection Ref. Code : 1851-53-230-7

Customer Information----------

Name : MONTEALTO,ELISA BARING

Premise Address : GREENHILLS,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	512346 GS6	Pole No	:	0821126
Serial No	:	68546123	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7226
Period From	:	05-05-2016	Prev Rdg	:	7135
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	345	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 23.30
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.56
CURRENT BILL - JUNE 2016		933.94
TOTAL AMOUNT DUE		1,880.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,350.00

Your monthly electricity consumption chart

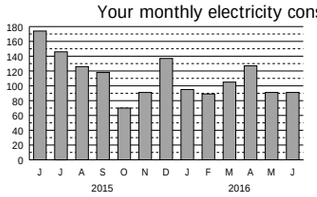

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.94		
Less : VAT	65.10		
Amount Net of VAT	868.84		
Less: BIR 2306	27.45		
BIR 2307	16.51	VATable Sales	868.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.88	VAT Zero Rated Sales	0.00
Add : VAT	65.10	VAT Amount	65.10
TOTAL AMOUNT DUE	889.98	TOTAL SALES	933.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3320/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347209410843

Collection Ref. Code	: 1851-53-230-7	Premise Address	: GREENHILLS,POBLACION,LILO-AN		
Account ID	: 3476218927-1				
Customer Name	: MONTEALTO,ELISA BARING	TOTAL AMOUNT DUE	: 1,880.42	Overdue Bill	: 1
Meter Number	: 512346 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3476189271 BC02/300.2/3320/0/23/06-07-2016/63 3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944817247091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100717

9443533872 1

Date : 06-07-2016

BC02/300.2/3340/0821126/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443533872-1

Collection Ref. Code : 1851-66-278-2

Customer Information----------

Name : FARIOLA,DEBRA SAYAGO

Premise Address : GREENHILLS,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	528169 GS6	Pole No	:	0821126
Serial No	:	93546443	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3091
Period From	:	05-05-2016	Prev Rdg	:	3059
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	245	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.29
CURRENT BILL - JUNE 2016		182.22
TOTAL AMOUNT DUE		371.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 220.00

Your monthly electricity consumption chart

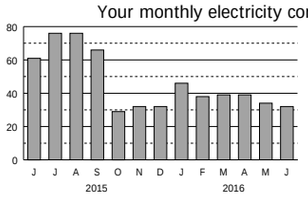

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.22		
Less : VAT	12.28		
Amount Net of VAT	169.94		
Less: BIR 2306	5.22		
BIR 2307	3.09	VATable Sales	169.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.63	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	173.91	TOTAL SALES	182.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3340/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944817247091

Collection Ref. Code	: 1851-66-278-2	Premise Address	: GREENHILLS,POBLACION,LILO-AN
Account ID	: 9443533872-1		
Customer Name	: FARIOLA,DEBRA SAYAGO	TOTAL AMOUNT DUE	: 371.84
Meter Number	: 528169 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9443533872 1

BC02/300.2/3340/0/23/06-07-2016/63

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384564422750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102925

38457000008

Date : 06-07-2016

BC02/300.2/3380/0821154/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845700000-8

Collection Ref. Code : 1841-90-707-3

Customer Information----------

Name : FAJARDO,RICARDO JR S

Premise Address : GREENHILLS,POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	455803GS6	Pole No	:	0821154
Serial No	:	52961942	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11446
Period From	:	05-05-2016	Prev Rdg	:	11393
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 134.48
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.81
CURRENT BILL - JUNE 2016		415.39
Advance Payment/Credit Adjustments		- 2.02
TOTAL AMOUNT DUE		1,102.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 843.00

Your monthly electricity consumption chart

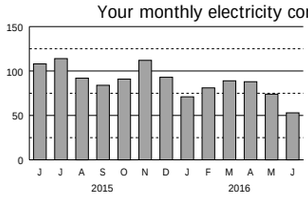

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.39		
Less : VAT	28.77		
Amount Net of VAT	386.62		
Less: BIR 2306	12.18		
BIR 2307	7.23	VATable Sales	386.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.21	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	395.98	TOTAL SALES	415.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3380/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384564422750

Collection Ref. Code	: 1841-90-707-3	Premise Address	: GREENHILLS,POBLACION LILOAN,LILOAN
Account ID	: 3845700000-8		
Customer Name	: FAJARDO,RICARDO JR S	TOTAL AMOUNT DUE	: 1,102.62
Meter Number	: 455803GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38457000008 BC02/300.2/3380/0/23/06-07-2016/63 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494414447150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106614

49455175445

Date : 06-07-2016

BC02/300.2/3400/0821161/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945517544-5

Collection Ref. Code : 1851-68-233-3

Customer Information----------

Name : GOC-ONG,BALTAZAR PITOGO

Premise Address : GREEHNHILLS,POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	525226 GS6	Pole No	:	0821161
Serial No	:	57833217	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1184
Period From	:	05-05-2016	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	344	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 181.18
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.81
CURRENT BILL - JUNE 2016		123.46
TOTAL AMOUNT DUE		223.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 110.00

Your monthly electricity consumption chart

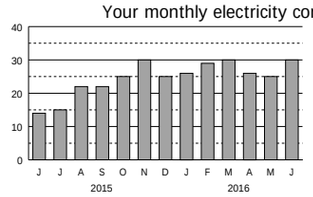

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.46		
Less : VAT	8.02		
Amount Net of VAT	115.44		
Less: BIR 2306	3.46		
BIR 2307	2.02	VATable Sales	115.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.96	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	117.98	TOTAL SALES	123.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3400/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494414447150

Collection Ref. Code	: 1851-68-233-3	Premise Address	: GREEHNHILLS,POBLACION LILO-AN		
Account ID	: 4945517544-5				
Customer Name	: GOC-ONG,BALTAZAR PITOGO	TOTAL AMOUNT DUE	: 223.99	Overdue Bill	: 1
Meter Number	: 525226 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49455175445 BC02/300.2/3400/0/23/06-07-2016/63 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121419634213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104781

12197000008

Date : 06-07-2016

BC02/300.2/3440/0821154/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219700000-8

Collection Ref. Code : 1843-63-062-1

Customer Information----------

Name : ACHUMBRE,ENRIQUITO L

Premise Address : GREENHILLS,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1040507	Pole No	:	0821154
Serial No	:	126814679	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3372
Period From	:	05-05-2016	Prev Rdg	:	3138
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		44.77
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		297.04
CURRENT BILL - JUNE 2016		2,506.02
Debit Adjustments		674.05
TOTAL AMOUNT DUE		4,423.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,645.00

Your monthly electricity consumption chart

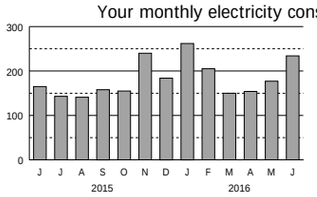

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.02		
Less : VAT	174.51		
Amount Net of VAT	2,331.51		
Less: BIR 2306	73.58		
BIR 2307	44.40	VATable Sales	2,331.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.53	VAT Zero Rated Sales	0.00
Add : VAT	174.51	VAT Amount	174.51
TOTAL AMOUNT DUE	2,388.04	TOTAL SALES	2,506.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3440/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121419634213

Collection Ref. Code	: 1843-63-062-1	Premise Address	: GREENHILLS,POBLACION,LILOAN		
Account ID	: 1219700000-8				
Customer Name	: ACHUMBRE,ENRIQUITO L	TOTAL AMOUNT DUE	: 4,423.10	Overdue Bill	: 1
Meter Number	: MTR1040507				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12197000008 BC02/300.2/3440/0/23/06-07-2016/63 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075284035102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099364

07510100006

Date : 06-07-2016

BC02/300.2/3480/0821196/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751010000-6

Collection Ref. Code : 1833-20-701-7

Customer Information----------

Name : ESTOMAGO,ROLITO V

Premise Address : GREENHILLS POBLACION,,LILO-AN

TIN :

Metering Information----------

Meter No	:	254421GS6	Pole No	:	0821196
Serial No	:	47043800	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17934
Period From	:	05-05-2016	Prev Rdg	:	17750
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		56.33
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.37
CURRENT BILL - JUNE 2016		1,995.54
TOTAL AMOUNT DUE		4,029.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,778.00

Your monthly electricity consumption chart

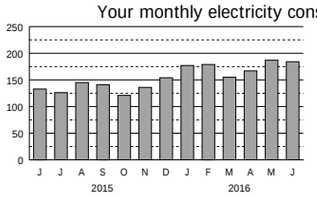

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.54		
Less : VAT	139.91		
Amount Net of VAT	1,855.63		
Less: BIR 2306	58.96		
BIR 2307	35.36	VATable Sales	1,855.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.31	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,901.22	TOTAL SALES	1,995.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3480/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075284035102

Collection Ref. Code	: 1833-20-701-7	Premise Address	: GREENHILLS POBLACION,,LILO-AN		
Account ID	: 0751010000-6				
Customer Name	: ESTOMAGO,ROLITO V	TOTAL AMOUNT DUE	: 4,029.06	Overdue Bill	: 1
Meter Number	: 254421GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07510100006 BC02/300.2/3480/0/23/06-07-2016/63 3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030220519697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108216

03013013754

Date : 06-07-2016

BC02/300.2/3500/0821196/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301301375-4

Collection Ref. Code : 1857-53-701-7

Customer Information----------

Name : RONDINA,PHIL MANULAT

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	2800 EIS6	Pole No	:	0821196
Serial No	:	83302835	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3886
Period From	:	05-05-2016	Prev Rdg	:	3789
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	455	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		- 20.99
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.42
CURRENT BILL - JUNE 2016		999.48
TOTAL AMOUNT DUE		2,199.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,403.00

Your monthly electricity consumption chart

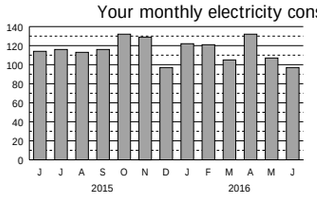

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.48		
Less : VAT	69.81		
Amount Net of VAT	929.67		
Less: BIR 2306	29.44		
BIR 2307	17.67	VATable Sales	929.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.56	VAT Zero Rated Sales	0.00
Add : VAT	69.81	VAT Amount	69.81
TOTAL AMOUNT DUE	952.37	TOTAL SALES	999.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3500/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030220519697

Collection Ref. Code	: 1857-53-701-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 0301301375-4				
Customer Name	: RONDINA,PHIL MANULAT	TOTAL AMOUNT DUE	: 2,199.73	Overdue Bill	: 1
Meter Number	: 2800 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03013013754 BC02/300.2/3500/0/23/06-07-2016/63 3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527572764982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106331

52787000000

Date : 06-07-2016

BC02/300.2/3530/0821196/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278700000-0

Collection Ref. Code : 1821-39-764-9

Customer Information----------

Name : APUYA,RUBYLYN G

Premise Address : GREENHILLS,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	320784 GS6	Pole No	:	0821196
Serial No	:	46281531	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2389
Period From	:	05-05-2016	Prev Rdg	:	2325
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	360	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 101.98
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.40
CURRENT BILL - JUNE 2016		565.98
TOTAL AMOUNT DUE		1,422.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 669.00

Your monthly electricity consumption chart

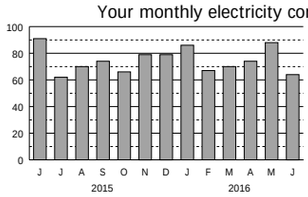

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.98		
Less : VAT	39.44		
Amount Net of VAT	526.54		
Less: BIR 2306	16.67		
BIR 2307	9.92	VATable Sales	526.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.95	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	539.39	TOTAL SALES	565.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3530/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527572764982

Collection Ref. Code	: 1821-39-764-9	Premise Address	: GREENHILLS,POBLACION,LILOAN		
Account ID	: 5278700000-0				
Customer Name	: APUYA,RUBYLYN G	TOTAL AMOUNT DUE	: 1,422.36	Overdue Bill	: 1
Meter Number	: 320784 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52787000000 BC02/300.2/3530/0/23/06-07-2016/63 3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631482697725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109694

63147000002

Date : 06-07-2016

BC02/300.2/3650/0821203/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314700000-2

Collection Ref. Code : 1829-56-281-9

Customer Information----------

Name : BANGUIRAN,MARYANN P

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	163920WS6	Pole No	:	0821203
Serial No	:	44635010	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5499
Period From	:	05-05-2016	Prev Rdg	:	5440
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 154.19
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.55
CURRENT BILL - JUNE 2016		456.79
TOTAL AMOUNT DUE		988.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 388.63

Your monthly electricity consumption chart

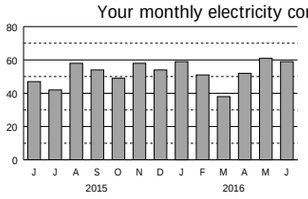

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.79		
Less : VAT	31.46		
Amount Net of VAT	425.33		
Less: BIR 2306	13.33		
BIR 2307	7.94	VATable Sales	425.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.06	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	435.52	TOTAL SALES	456.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3650/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631482697725

Collection Ref. Code	: 1829-56-281-9	Premise Address	: POBLACION LILOAN		
Account ID	: 6314700000-2				
Customer Name	: BANGUIRAN,MARYANN P	TOTAL AMOUNT DUE	: 988.71	Overdue Bill	: 1
Meter Number	: 163920WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63147000002 BC02/300.2/3650/0/23/06-07-2016/63 3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707822542484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098164

70787000002

Date : 06-07-2016

BC02/300.2/3860/0821133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078700000-2

Collection Ref. Code : 1821-38-653-1

Customer Information----------

Name : SOLIS,ALFREDO M

Premise Address : GREENHILLS,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	299113SS6	Pole No	:	0821133
Serial No	:	25712917	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5277
Period From	:	05-05-2016	Prev Rdg	:	5252
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	320	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 143.66
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.03
CURRENT BILL - JUNE 2016		112.07
TOTAL AMOUNT DUE		310.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 279.00

Your monthly electricity consumption chart

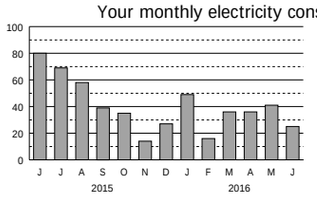

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.07		
Less : VAT	7.66		
Amount Net of VAT	104.41		
Less: BIR 2306	3.29		
BIR 2307	1.85	VATable Sales	104.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.27	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	106.93	TOTAL SALES	112.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3860/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707822542484

Collection Ref. Code	: 1821-38-653-1	Premise Address	: GREENHILLS,POBLACION,LILOAN		
Account ID	: 7078700000-2				
Customer Name	: SOLIS,ALFREDO M	TOTAL AMOUNT DUE	: 310.51	Overdue Bill	: 1
Meter Number	: 299113SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70787000002 BC02/300.2/3860/0/23/06-07-2016/63 3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262295525686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107677

26257000005

Date : 06-07-2016

BC02/300.2/3880/0821133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625700000-5

Collection Ref. Code : 1819-66-962-9

Customer Information----------

Name : CAPANGPANGAN,EDUARDA L

Premise Address : GREENHILLS,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	15434GS3	Pole No	:	0821133
Serial No	:	81148964	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	36132
Period From	:	05-05-2016	Prev Rdg	:	36007
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	440	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		38.38
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.78
CURRENT BILL - JUNE 2016		1,357.60
TOTAL AMOUNT DUE		2,744.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 835.00

Your monthly electricity consumption chart

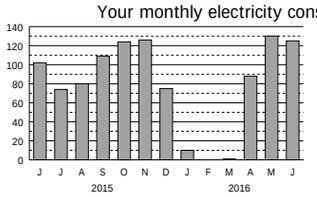

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.60		
Less : VAT	95.25		
Amount Net of VAT	1,262.35		
Less: BIR 2306	40.16		
BIR 2307	24.06	VATable Sales	1,262.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.13	VAT Zero Rated Sales	0.00
Add : VAT	95.25	VAT Amount	95.25
TOTAL AMOUNT DUE	1,293.38	TOTAL SALES	1,357.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3880/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262295525686

Collection Ref. Code : 1819-66-962-9

Account ID : 2625700000-5

Customer Name : CAPANGPANGAN,EDUARDA L

Meter Number : 15434GS3

Period : May 2016

Premise Address : GREENHILLS,POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,744.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26257000005 BC02/300.2/3880/0/23/06-07-2016/63 3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226290130686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107544

22668000007

Date : 06-07-2016

BC02/300.2/3940/0821231/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266800000-7

Collection Ref. Code : 1813-21-287-2

Customer Information----------

Name : MALAZARTE,MARCELO

Premise Address : POBLACION LILOAN,LUTAO TEOFILO

TIN :

Metering Information----------

Meter No	:	MTR1081061	Pole No	:	0821231
Serial No	:	40017430	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3495
Period From	:	05-05-2016	Prev Rdg	:	3238
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:		Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,904.50	58.09
Sub-Total		79.97
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		330.03
CURRENT BILL - JUNE 2016		2,786.44
TOTAL AMOUNT DUE		5,690.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,917.00

Your monthly electricity consumption chart

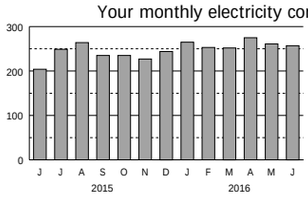

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.44		
Less : VAT	195.31		
Amount Net of VAT	2,591.13		
Less: BIR 2306	82.31		
BIR 2307	49.37	VATable Sales	2,591.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,459.45	VAT Zero Rated Sales	0.00
Add : VAT	195.31	VAT Amount	195.31
TOTAL AMOUNT DUE	2,654.76	TOTAL SALES	2,786.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3940/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226290130686

Collection Ref. Code	: 1813-21-287-2	Premise Address	: POBLACION LILOAN,LUTAO TEOFILO		
Account ID	: 2266800000-7				
Customer Name	: MALAZARTE,MARCELO	TOTAL AMOUNT DUE	: 5,690.74	Overdue Bill	: 1
Meter Number	: MTR1081061				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22668000007 BC02/300.2/3940/0/23/06-07-2016/63 3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388914848013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104910

38869257147

Date : 06-07-2016

BC02/300.2/3950/0821231/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886925714-7

Collection Ref. Code : 1851-53-467-9

Customer Information----------

Name : ARCILLA,RAQUEL CARANZO

Premise Address : 114,PUROK NARRA,POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	253959 GS6	Pole No	:	0821231
Serial No	:	42753801	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6915
Period From	:	05-05-2016	Prev Rdg	:	6755
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	233	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		204.35
CURRENT BILL - JUNE 2016		1,724.75
TOTAL AMOUNT DUE		2,994.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,700.00

Your monthly electricity consumption chart

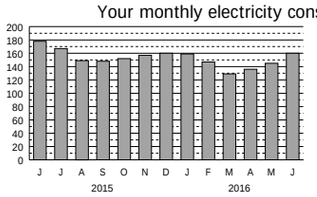

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.75		
Less : VAT	120.52		
Amount Net of VAT	1,604.23		
Less: BIR 2306	50.81		
BIR 2307	30.56	VATable Sales	1,604.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.86	VAT Zero Rated Sales	0.00
Add : VAT	120.52	VAT Amount	120.52
TOTAL AMOUNT DUE	1,643.38	TOTAL SALES	1,724.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3950/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388914848013

Collection Ref. Code	: 1851-53-467-9	Premise Address	: 114,PUROK NARRA,POBLACION LILO-AN		
Account ID	: 3886925714-7				
Customer Name	: ARCILLA,RAQUEL CARANZO	TOTAL AMOUNT DUE	: 2,994.17	Overdue Bill	: 1
Meter Number	: 253959 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38869257147 BC02/300.2/3950/0/23/06-07-2016/63 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060004172077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106529

06037788780

Date : 06-07-2016

BC02/300.2/3951/0821245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603778878-0

Collection Ref. Code : 1859-99-917-4

Customer Information----------

Name : MALAZARTE,MARY GRACE ALCOVER

Premise Address : SITIO GREENHILLS,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1040438	Pole No	:	0821245
Serial No	:	126815965	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2099
Period From	:	05-05-2016	Prev Rdg	:	1994
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		32.05
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.12
CURRENT BILL - JUNE 2016		1,141.04
TOTAL AMOUNT DUE		2,296.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,125.00

Your monthly electricity consumption chart

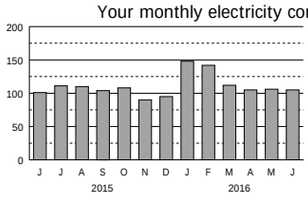

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.04		
Less : VAT	80.07		
Amount Net of VAT	1,060.97		
Less: BIR 2306	33.74		
BIR 2307	20.22	VATable Sales	1,060.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.01	VAT Zero Rated Sales	0.00
Add : VAT	80.07	VAT Amount	80.07
TOTAL AMOUNT DUE	1,087.08	TOTAL SALES	1,141.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3951/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060004172077

Collection Ref. Code	: 1859-99-917-4	Premise Address	: SITIO GREENHILLS,POBLACION,LILOAN		
Account ID	: 0603778878-0				
Customer Name	: MALAZARTE,MARY GRACE ALCOVER	TOTAL AMOUNT DUE	: 2,296.71	Overdue Bill	: 1
Meter Number	: MTR1040438				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06037788780 BC02/300.2/3951/0/23/06-07-2016/63 3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367898599836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092289

36720100001

Date : 06-07-2016

BC02/300.2/3980/0821231/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672010000-1

Collection Ref. Code : 1845-54-329-7

Customer Information----------

Name : ALFORQUE,MARIVIC A

Premise Address : GREENHILLS,POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1041322	Pole No	:	0821231
Serial No	:	121758319	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4301
Period From	:	05-05-2016	Prev Rdg	:	4045
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	372	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,429.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,429.00	68.58
Sub-Total		90.37
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		330.09
CURRENT BILL - JUNE 2016		2,787.67
TOTAL AMOUNT DUE		6,216.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,935.00

Your monthly electricity consumption chart

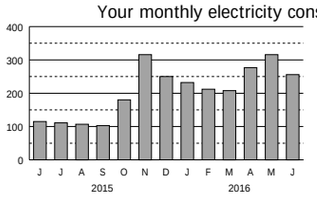

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.67		
Less : VAT	195.85		
Amount Net of VAT	2,591.82		
Less: BIR 2306	82.55		
BIR 2307	49.40	VATable Sales	2,591.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,459.87	VAT Zero Rated Sales	0.00
Add : VAT	195.85	VAT Amount	195.85
TOTAL AMOUNT DUE	2,655.72	TOTAL SALES	2,787.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3980/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367898599836

Collection Ref. Code	: 1845-54-329-7	Premise Address	: GREENHILLS,POBLACION LILOAN,LILOAN		
Account ID	: 3672010000-1				
Customer Name	: ALFORQUE,MARIVIC A	TOTAL AMOUNT DUE	: 6,216.78	Overdue Bill	: 1
Meter Number	: MTR1041322				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36720100001 BC02/300.2/3980/0/23/06-07-2016/63 3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525216331284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105446

52520100000

Date : 06-07-2016

BC02/300.2/3990/0821175/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252010000-0

Collection Ref. Code : 1845-45-254-2

Customer Information----------

Name : ALIVIO,CONRADO JR. I

Premise Address : BACK OF SLAUGHTER,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	475257GS6	Pole No	:	0821175
Serial No	:	52010426	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8739
Period From	:	05-05-2016	Prev Rdg	:	8384
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	147	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,189.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.2986/kWh	106.00
System Loss Charge	0.8302/kWh	294.72
Sub-Total		2,259.96
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,189.00	63.78
Sub-Total		94.00
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		112.14
Transmission		2.63
System Loss		17.03
Distribution		122.49
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		453.59
CURRENT BILL - JUNE 2016		3,828.31
TOTAL AMOUNT DUE		7,017.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,500.00

Your monthly electricity consumption chart

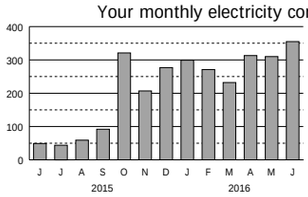

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,828.31		
Less : VAT	267.59		
Amount Net of VAT	3,560.72		
Less: BIR 2306	112.82		
BIR 2307	67.83	VATable Sales	3,560.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,380.07	VAT Zero Rated Sales	0.00
Add : VAT	267.59	VAT Amount	267.59
TOTAL AMOUNT DUE	3,647.66	TOTAL SALES	3,828.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/3990/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525216331284

Collection Ref. Code	: 1845-45-254-2	Premise Address	: BACK OF SLAUGHTER,POBLACION,LILOAN		
Account ID	: 5252010000-0				
Customer Name	: ALIVIO,CONRADO JR. I	TOTAL AMOUNT DUE	: 7,017.54	Overdue Bill	: 1
Meter Number	: 475257GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52520100000 BC02/300.2/3990/0/23/06-07-2016/63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813684388801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101187

81367000007

Date : 06-07-2016

BC02/300.2/4050/0821091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136700000-7

Collection Ref. Code : 1819-81-236-7

Customer Information----------

Name : BUGTAI,RAYMUND P

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	414891GS6	Pole No	:	0821091
Serial No	:	59433269	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2027
Period From	:	05-05-2016	Prev Rdg	:	2010
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	260	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 155.07
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.95
CURRENT BILL - JUNE 2016		15.74
Advance Payment/Credit Adjustments		- 22.35
TOTAL AMOUNT DUE		105.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 50.00

Your monthly electricity consumption chart

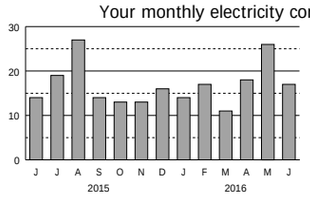

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.74		
Less : VAT	0.82		
Amount Net of VAT	14.92		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	14.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.36	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.18	TOTAL SALES	15.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/4050/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813684388801

Collection Ref. Code	: 1819-81-236-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 8136700000-7				
Customer Name	: BUGTAI,RAYMUND P	TOTAL AMOUNT DUE	: 105.16	Overdue Bill	: 1
Meter Number	: 414891GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81367000007 BC02/300.2/4050/0/23/06-07-2016/63 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350170011956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102350

35078000003

Date : 06-07-2016

BC02/300.2/4190/0827470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507800000-3

Collection Ref. Code : 1839-61-152-9

Customer Information----------

Name : NOVAL,EDGAR T

Premise Address : SITIO ANGELICO,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	457440GS6	Pole No	:	0827470
Serial No	:	52687355	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13779
Period From	:	05-05-2016	Prev Rdg	:	13607
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	266	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		50.99
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.75
CURRENT BILL - JUNE 2016		1,863.85
TOTAL AMOUNT DUE		3,681.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,725.00

Your monthly electricity consumption chart

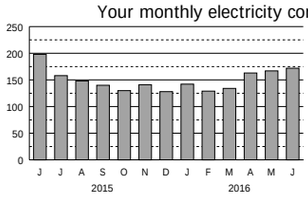

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.85		
Less : VAT	130.60		
Amount Net of VAT	1,733.25		
Less: BIR 2306	55.05		
BIR 2307	33.03	VATable Sales	1,733.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.17	VAT Zero Rated Sales	0.00
Add : VAT	130.60	VAT Amount	130.60
TOTAL AMOUNT DUE	1,775.77	TOTAL SALES	1,863.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/4190/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350170011956

Collection Ref. Code	: 1839-61-152-9	Premise Address	: SITIO ANGELICO,POBLACION,LILO-AN		
Account ID	: 3507800000-3				
Customer Name	: NOVAL,EDGAR T	TOTAL AMOUNT DUE	: 3,681.57	Overdue Bill	: 1
Meter Number	: 457440GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35078000003 BC02/300.2/4190/0/23/06-07-2016/63 3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610766127194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100126

61099000004

Date : 06-07-2016

BC02/300.2/4400/0829566/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109900000-4

Collection Ref. Code : 1831-61-185-6

Customer Information----------

Name : MONTECALVO,JOHNNY L

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	255479GS6	Pole No	:	0829566
Serial No	:	46019823	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	57665
Period From	:	05-05-2016	Prev Rdg	:	57542
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1401	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,790.50	55.81
Sub-Total		66.28
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.80
CURRENT BILL - JUNE 2016		1,368.04
TOTAL AMOUNT DUE		4,158.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 281.50

Your monthly electricity consumption chart

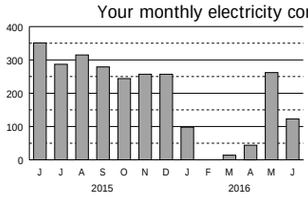

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.04		
Less : VAT	97.17		
Amount Net of VAT	1,270.87		
Less: BIR 2306	40.94		
BIR 2307	24.25	VATable Sales	1,270.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.68	VAT Zero Rated Sales	0.00
Add : VAT	97.17	VAT Amount	97.17
TOTAL AMOUNT DUE	1,302.85	TOTAL SALES	1,368.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/4400/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610766127194

Collection Ref. Code	: 1831-61-185-6	Premise Address	: POBLACION, LILO-AN		
Account ID	: 6109900000-4				
Customer Name	: MONTECALVO,JOHNNY L	TOTAL AMOUNT DUE	: 4,158.73	Overdue Bill	: 1
Meter Number	: 255479GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61099000004 BC02/300.2/4400/0/23/06-07-2016/63 3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736060165454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093872

73609000002

Date : 06-07-2016

BC02/300.2/4490/0829671/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360900000-2

Collection Ref. Code : 1829-20-245-6

Customer Information----------

Name : BIGNO,CHARLIE E

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	255457GS6	Pole No	:	0829671
Serial No	:	47071594	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8399
Period From	:	05-05-2016	Prev Rdg	:	8360
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 172.28
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.13
CURRENT BILL - JUNE 2016		227.72
TOTAL AMOUNT DUE		455.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 280.00

Your monthly electricity consumption chart

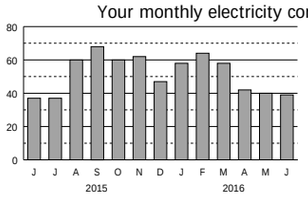

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.72		
Less : VAT	15.57		
Amount Net of VAT	212.15		
Less: BIR 2306	6.65		
BIR 2307	3.87	VATable Sales	212.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.63	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	217.20	TOTAL SALES	227.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/4490/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736060165454

Collection Ref. Code	: 1829-20-245-6	Premise Address	: POBLACION LILOAN		
Account ID	: 7360900000-2				
Customer Name	: BIGNO,CHARLIE E	TOTAL AMOUNT DUE	: 455.57	Overdue Bill	: 1
Meter Number	: 255457GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73609000002 BC02/300.2/4490/0/23/06-07-2016/63 3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879239761146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100560

87964561259

Date : 06-07-2016

BC02/300.2/4500/0829664/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796456125-9

Collection Ref. Code : 1849-67-068-4

Customer Information----------

Name : NIVAL,EVANGELINE BIGNO

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	496175 GS6	Pole No	:	0829664
Serial No	:	95749752	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3405
Period From	:	05-05-2016	Prev Rdg	:	3359
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	360	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 167.68
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.95
CURRENT BILL - JUNE 2016		305.74
Advance Payment/Credit Adjustments		- 118.76
TOTAL AMOUNT DUE		511.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 760.00

Your monthly electricity consumption chart

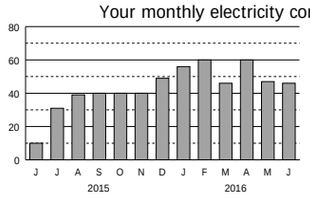

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.74		
Less : VAT	20.73		
Amount Net of VAT	285.01		
Less: BIR 2306	8.81		
BIR 2307	5.26	VATable Sales	285.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.94	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	291.67	TOTAL SALES	305.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/4500/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879239761146

Collection Ref. Code	: 1849-67-068-4	Premise Address	: POBLACION		
Account ID	: 8796456125-9				
Customer Name	: NIVAL,EVANGELINE BIGNO	TOTAL AMOUNT DUE	: 511.38	Overdue Bill	: 1
Meter Number	: 496175 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87964561259

BC02/300.2/4500/0/23/06-07-2016/63

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223669990118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106186

22360727329

Date : 06-07-2016

BC02/300.2/4520/0829664/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236072732-9

Collection Ref. Code : 1853-58-662-5

Customer Information----------

Name : BIGNO,MARY ANN ESTRERA

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1096077	Pole No	:	0829664
Serial No	:	129123808	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	626
Period From	:	05-05-2016	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 143.83
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.95
CURRENT BILL - JUNE 2016		279.43
TOTAL AMOUNT DUE		754.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 310.00

Your monthly electricity consumption chart

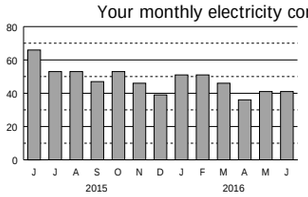

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.43		
Less : VAT	19.22		
Amount Net of VAT	260.21		
Less: BIR 2306	8.17		
BIR 2307	4.81	VATable Sales	260.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.23	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	266.45	TOTAL SALES	279.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/4520/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223669990118

Collection Ref. Code	: 1853-58-662-5	Premise Address	: POBLACION,LILOAN		
Account ID	: 2236072732-9				
Customer Name	: BIGNO,MARY ANN ESTRERA	TOTAL AMOUNT DUE	: 754.10	Overdue Bill	: 2
Meter Number	: MTR1096077				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22360727329

BC02/300.2/4520/0/23/06-07-2016/63

3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235554077912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093582

23580100008

Date : 06-07-2016

BC02/300.2/4550/0829671/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358010000-8

Collection Ref. Code : 1837-18-461-5

Customer Information----------

Name : BIGNO,ESTRELLA P

Premise Address : POBLACION LILO-AN CEBU,POBLACION

TIN :

Metering Information----------

Meter No	:	461608GS6	Pole No	:	0829671
Serial No	:	69840102	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6465
Period From	:	05-05-2016	Prev Rdg	:	6381
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	429	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		- 44.31
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.76
CURRENT BILL - JUNE 2016		838.55
TOTAL AMOUNT DUE		1,667.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 856.00

Your monthly electricity consumption chart

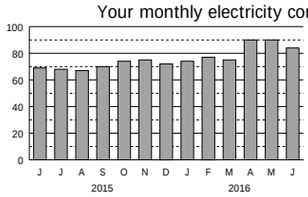

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.55		
Less : VAT	59.06		
Amount Net of VAT	779.49		
Less: BIR 2306	24.93		
BIR 2307	14.79	VATable Sales	779.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.77	VAT Zero Rated Sales	0.00
Add : VAT	59.06	VAT Amount	59.06
TOTAL AMOUNT DUE	798.83	TOTAL SALES	838.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.2/4550/0/23/06-07-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235554077912

Collection Ref. Code	: 1837-18-461-5	Premise Address	: POBLACION LILO-AN CEBU,POBLACION		
Account ID	: 2358010000-8				
Customer Name	: BIGNO,ESTRELLA P	TOTAL AMOUNT DUE	: 1,667.46	Overdue Bill	: 1
Meter Number	: 461608GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23580100008 BC02/300.2/4550/0/23/06-07-2016/63 3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643093673777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099667

64358000004

Date : 06-07-2016

BC01/305.3/250/0785926/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435800000-4

Collection Ref. Code : 1833-24-872-4

Customer Information----------

Name : JUGALBOT,EVANGELINE R

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	323935GS6	Pole No	:	0785926
Serial No	:	48872016	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	16764
Period From	:	05-04-2016	Prev Rdg	:	16541
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		283.69
CURRENT BILL - JUNE 2016		2,393.77
TOTAL AMOUNT DUE		3,813.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,004.00

Your monthly electricity consumption chart

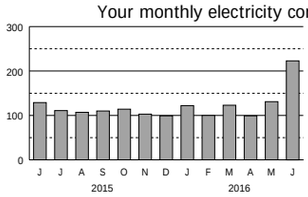

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.77		
Less : VAT	166.90		
Amount Net of VAT	2,226.87		
Less: BIR 2306	70.36		
BIR 2307	42.41	VATable Sales	2,226.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.10	VAT Zero Rated Sales	0.00
Add : VAT	166.90	VAT Amount	166.90
TOTAL AMOUNT DUE	2,281.00	TOTAL SALES	2,393.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/250/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643093673777

Collection Ref. Code	: 1833-24-872-4	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 6435800000-4				
Customer Name	: JUGALBOT,EVANGELINE R	TOTAL AMOUNT DUE	: 3,813.61	Overdue Bill	: 1
Meter Number	: 323935GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64358000004 BC01/305.3/250/0/23/06-07-2016/67 3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935956905782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093737

93588000005

Date : 06-07-2016

BC01/305.3/280/0770966/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358800000-5

Collection Ref. Code : 1827-50-782-9

Customer Information----------

Name : JUGALBOT,BRIGIDA P

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103459	Pole No	:	0770966
Serial No	:	129126936	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1641
Period From	:	05-04-2016	Prev Rdg	:	1485
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	60	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.32
CURRENT BILL - JUNE 2016		1,691.19
TOTAL AMOUNT DUE		3,346.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,400.00

Your monthly electricity consumption chart

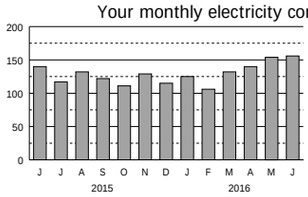

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.19		
Less : VAT	118.56		
Amount Net of VAT	1,572.63		
Less: BIR 2306	49.98		
BIR 2307	29.97	VATable Sales	1,572.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.68	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,611.24	TOTAL SALES	1,691.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/280/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935956905782

Collection Ref. Code	: 1827-50-782-9	Premise Address	: CATARMAN,LILOAN		
Account ID	: 9358800000-5				
Customer Name	: JUGALBOT,BRIGIDA P	TOTAL AMOUNT DUE	: 3,346.94	Overdue Bill	: 1
Meter Number	: MTR1103459				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93588000005 BC01/305.3/280/0/23/06-07-2016/67 3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768076018890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093265

76809000003

Date : 06-07-2016

BC01/305.3/450/0770924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680900000-3

Collection Ref. Code : 1829-39-272-7

Customer Information----------

Name : ROBALDO,RICARDO B

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	346790GS6	Pole No	:	0770924
Serial No	:	49384493	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9219
Period From	:	05-04-2016	Prev Rdg	:	8831
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	140	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,975.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,032.07
Transmission Charge	0.2986/kWh	115.86
System Loss Charge	0.8302/kWh	322.12
Sub-Total		2,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,975.50	59.51
Sub-Total		92.53
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		122.57
Transmission		2.87
System Loss		18.63
Distribution		133.82
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		494.42
CURRENT BILL - JUNE 2016		4,172.18
TOTAL AMOUNT DUE		7,147.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,603.00

Your monthly electricity consumption chart

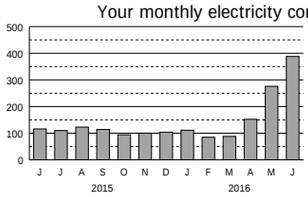

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,172.18		
Less : VAT	291.20		
Amount Net of VAT	3,880.98		
Less: BIR 2306	122.76		
BIR 2307	73.92	VATable Sales	3,880.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,684.30	VAT Zero Rated Sales	0.00
Add : VAT	291.20	VAT Amount	291.20
TOTAL AMOUNT DUE	3,975.50	TOTAL SALES	4,172.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/450/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768076018890

Collection Ref. Code	: 1829-39-272-7	Premise Address	: CATARMAN LILOAN		
Account ID	: 7680900000-3				
Customer Name	: ROBALDO,RICARDO B	TOTAL AMOUNT DUE	: 7,147.84	Overdue Bill	: 1
Meter Number	: 346790GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76809000003 BC01/305.3/450/0/23/06-07-2016/67 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539592713821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097408

53948000004

Date : 06-07-2016

BC01/305.3/500/0770924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394800000-4

Collection Ref. Code : 1841-36-863-6

Customer Information----------

Name : YAMAGUCHI,GRACE B

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	496860 GS6	Pole No	:	0770924
Serial No	:	86771234	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4375
Period From	:	05-04-2016	Prev Rdg	:	4330
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	416	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 159.28
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.60
CURRENT BILL - JUNE 2016		304.56
TOTAL AMOUNT DUE		745.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 426.99

Your monthly electricity consumption chart

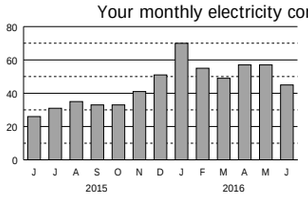

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.56		
Less : VAT	20.87		
Amount Net of VAT	283.69		
Less: BIR 2306	8.87		
BIR 2307	5.25	VATable Sales	283.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.57	VAT Zero Rated Sales	0.00
Add : VAT	20.87	VAT Amount	20.87
TOTAL AMOUNT DUE	290.44	TOTAL SALES	304.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/500/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539592713821

Collection Ref. Code	: 1841-36-863-6	Premise Address	: LANDING,CATARMAN,LILOAN
Account ID	: 5394800000-4		
Customer Name	: YAMAGUCHI,GRACE B	TOTAL AMOUNT DUE	: 745.63
Meter Number	: 496860 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53948000004

BC01/305.3/500/0/23/06-07-2016/67

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535481247909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094069

53526000004

Date : 06-07-2016

BC01/305.3/710/0807505/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352600000-4

Collection Ref. Code : 1821-25-599-2

Customer Information----------

Name : GUIMARE,FLORDELIZA P

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	399697GS6	Pole No	:	0807505
Serial No	:	2003215532	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	18926
Period From	:	05-04-2016	Prev Rdg	:	18766
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	772	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		45.98
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.23
CURRENT BILL - JUNE 2016		1,732.60
TOTAL AMOUNT DUE		3,350.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,269.00

Your monthly electricity consumption chart

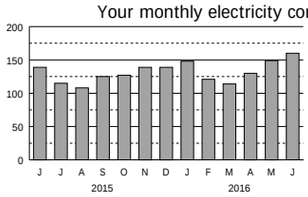

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.60		
Less : VAT	121.36		
Amount Net of VAT	1,611.24		
Less: BIR 2306	51.16		
BIR 2307	30.70	VATable Sales	1,611.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.38	VAT Zero Rated Sales	0.00
Add : VAT	121.36	VAT Amount	121.36
TOTAL AMOUNT DUE	1,650.74	TOTAL SALES	1,732.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/710/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535481247909

Collection Ref. Code : 1821-25-599-2

Account ID : 5352600000-4

Customer Name : GUIMARE,FLORDELIZA P

Meter Number : 399697GS6

Period : May 2016

Premise Address : LANDING,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 3,350.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53526000004 BC01/305.3/710/0/23/06-07-2016/67 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300933746920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092395

30056000000

Date : 06-07-2016

BC01/305.3/730/1098554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005600000-0

Collection Ref. Code : 1813-25-488-5

Customer Information----------

Name : BUTAD,AMBROSIO

Premise Address : C/O LICERIA P. BUTAD,CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	002180 EFS6	Pole No	:	1098554
Serial No	:	94720484	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2871
Period From	:	05-04-2016	Prev Rdg	:	2723
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		189.84
CURRENT BILL - JUNE 2016		1,602.69
TOTAL AMOUNT DUE		3,082.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,278.00

Your monthly electricity consumption chart

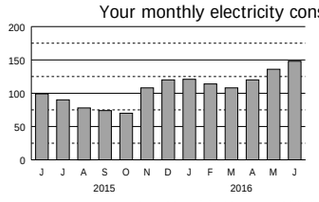

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.69		
Less : VAT	112.28		
Amount Net of VAT	1,490.41		
Less: BIR 2306	47.32		
BIR 2307	28.40	VATable Sales	1,490.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.69	VAT Zero Rated Sales	0.00
Add : VAT	112.28	VAT Amount	112.28
TOTAL AMOUNT DUE	1,526.97	TOTAL SALES	1,602.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/730/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300933746920

Collection Ref. Code	: 1813-25-488-5	Premise Address	: C/O LICERIA P. BUTAD,CATARMAN LILOAN		
Account ID	: 3005600000-0				
Customer Name	: BUTAD,AMBROSIO	TOTAL AMOUNT DUE	: 3,082.79	Overdue Bill	: 1
Meter Number	: 002180 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30056000000 BC01/305.3/730/0/23/06-07-2016/67 3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400282023651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092135

40056000009

Date : 06-07-2016

BC01/305.3/740/0770756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005600000-9

Collection Ref. Code : 1813-25-497-4

Customer Information----------

Name : BUTAD,AMBROSIO

Premise Address : CATARMAN LILO-AN

TIN :

Metering Information----------

Meter No	:	315573GS6	Pole No	:	0770756
Serial No	:	49434866	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	18835
Period From	:	05-04-2016	Prev Rdg	:	18542
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	1812	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,534.53
Transmission Charge	0.2986/kWh	87.49
System Loss Charge	0.8302/kWh	243.25
Sub-Total		1,865.27
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,054.50	61.09
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		92.56
Transmission		2.17
System Loss		14.06
Distribution		101.20
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		375.54
CURRENT BILL - JUNE 2016		3,170.21
TOTAL AMOUNT DUE		6,224.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,970.00

Your monthly electricity consumption chart

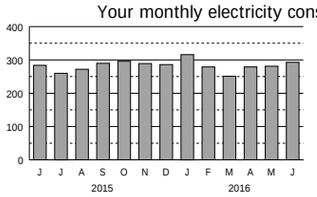

Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,170.21		
Less : VAT	221.99		
Amount Net of VAT	2,948.22		
Less: BIR 2306	93.58		
BIR 2307	56.17	VATable Sales	2,948.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.47	VAT Zero Rated Sales	0.00
Add : VAT	221.99	VAT Amount	221.99
TOTAL AMOUNT DUE	3,020.46	TOTAL SALES	3,170.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/740/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400282023651

Collection Ref. Code	: 1813-25-497-4	Premise Address	: CATARMAN LILO-AN		
Account ID	: 4005600000-9				
Customer Name	: BUTAD,AMBROSIO	TOTAL AMOUNT DUE	: 6,224.68	Overdue Bill	: 1
Meter Number	: 315573GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40056000009 BC01/305.3/740/0/23/06-07-2016/67 3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004388203074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095428

00437000003

Date : 06-07-2016

BC01/305.3/780/0770763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043700000-3

Collection Ref. Code : 1819-70-206-5

Customer Information----------

Name : PANTONIAL,ELEUTERIO P

Premise Address : LANDING,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	356641GS6	Pole No	:	0770763
Serial No	:	2002113853	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10573
Period From	:	05-04-2016	Prev Rdg	:	10507
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	440	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 111.55
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.82
CURRENT BILL - JUNE 2016		576.28
TOTAL AMOUNT DUE		1,138.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 700.00

Your monthly electricity consumption chart

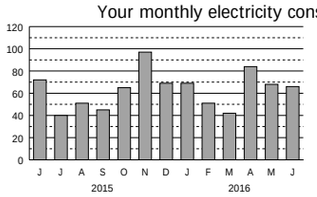

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.28		
Less : VAT	39.87		
Amount Net of VAT	536.41		
Less: BIR 2306	16.86		
BIR 2307	10.10	VATable Sales	536.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.45	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	549.32	TOTAL SALES	576.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/780/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004388203074

Collection Ref. Code : 1819-70-206-5

Account ID : 0043700000-3

Customer Name : PANTONIAL,ELEUTERIO P

Meter Number : 356641GS6

Period : May 2016

Premise Address : LANDING,CATARMAN,LILOAN

TOTAL AMOUNT DUE : 1,138.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00437000003

BC01/305.3/780/0/23/06-07-2016/67

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506614954204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096015

50616000001

Date : 06-07-2016

BC01/305.3/800/0770791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061600000-1

Collection Ref. Code : 1819-91-995-1

Customer Information----------

Name : MALINAO,ESTRELLA PALACIO

Premise Address : LANDING,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1044872	Pole No	:	0770791
Serial No	:	121759734	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2360
Period From	:	05-04-2016	Prev Rdg	:	2268
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	330	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 26.44
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.45
CURRENT BILL - JUNE 2016		940.94
TOTAL AMOUNT DUE		1,753.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 860.00

Your monthly electricity consumption chart

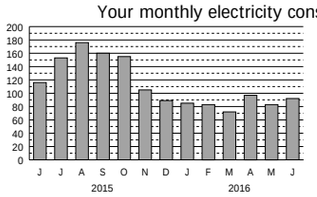

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.94		
Less : VAT	65.47		
Amount Net of VAT	875.47		
Less: BIR 2306	27.62		
BIR 2307	16.63	VATable Sales	875.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.22	VAT Zero Rated Sales	0.00
Add : VAT	65.47	VAT Amount	65.47
TOTAL AMOUNT DUE	896.69	TOTAL SALES	940.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/800/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506614954204

Collection Ref. Code	: 1819-91-995-1	Premise Address	: LANDING,CATARMAN		
Account ID	: 5061600000-1				
Customer Name	: MALINAO,ESTRELLA PALACIO	TOTAL AMOUNT DUE	: 1,753.80	Overdue Bill	: 1
Meter Number	: MTR1044872				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50616000001 BC01/305.3/800/0/23/06-07-2016/67 3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036008396225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094185

03638000004

Date : 06-07-2016

BC01/305.3/960/0770840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363800000-4

Collection Ref. Code : 1825-40-953-6

Customer Information----------

Name : BUTAD,ROMULO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	257691GS6	Pole No	:	0770840
Serial No	:	49253690	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13324
Period From	:	05-04-2016	Prev Rdg	:	13162
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	60	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.55
CURRENT BILL - JUNE 2016		1,751.97
TOTAL AMOUNT DUE		3,292.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,134.00

Your monthly electricity consumption chart

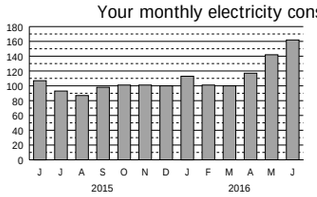

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.97		
Less : VAT	122.64		
Amount Net of VAT	1,629.33		
Less: BIR 2306	51.71		
BIR 2307	31.04	VATable Sales	1,629.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.58	VAT Zero Rated Sales	0.00
Add : VAT	122.64	VAT Amount	122.64
TOTAL AMOUNT DUE	1,669.22	TOTAL SALES	1,751.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/960/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036008396225

Collection Ref. Code	: 1825-40-953-6	Premise Address	: CATARMAN LILOAN		
Account ID	: 0363800000-4				
Customer Name	: BUTAD,ROMULO	TOTAL AMOUNT DUE	: 3,292.04	Overdue Bill	: 1
Meter Number	: 257691GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03638000004 BC01/305.3/960/0/23/06-07-2016/67 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200847004476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092215

20056000001

Date : 06-07-2016

BC01/305.3/1210/0770721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005600000-1

Collection Ref. Code : 1813-25-479-6

Customer Information----------

Name : JUGALBOT,ARTEMIO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	322720GS6	Pole No	:	0770721
Serial No	:	44738261	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	42550
Period From	:	05-04-2016	Prev Rdg	:	42374
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		52.65
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.97
CURRENT BILL - JUNE 2016		1,907.65
TOTAL AMOUNT DUE		3,791.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,435.00

Your monthly electricity consumption chart

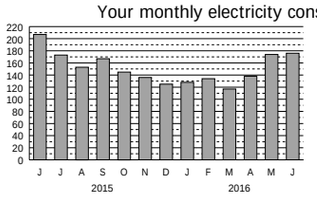

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.65		
Less : VAT	133.71		
Amount Net of VAT	1,773.94		
Less: BIR 2306	56.37		
BIR 2307	33.80	VATable Sales	1,773.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.77	VAT Zero Rated Sales	0.00
Add : VAT	133.71	VAT Amount	133.71
TOTAL AMOUNT DUE	1,817.48	TOTAL SALES	1,907.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/1210/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200847004476

Collection Ref. Code : 1813-25-479-6

Account ID : 2005600000-1

Customer Name : JUGALBOT,ARTEMIO

Meter Number : 322720GS6

Period : May 2016

Premise Address : CATARMAN LILOAN

TOTAL AMOUNT DUE : 3,791.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20056000001 BC01/305.3/1210/0/23/06-07-2016/67 3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272833967567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095780

27297000005

Date : 06-07-2016

BC01/305.3/2040/0796764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729700000-5

Collection Ref. Code : 1843-35-251-6

Customer Information----------

Name : DE VERA,JOCELYN PATIGDAS

Premise Address : SITIO TIWASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	565337 GS6	Pole No	:	0796764
Serial No	:	26357334	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3545
Period From	:	05-04-2016	Prev Rdg	:	3438
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 995.00	19.90
Sub-Total		29.01
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.27
CURRENT BILL - JUNE 2016		1,158.60
Advance Payment/Credit Adjustments		- 2.38
TOTAL AMOUNT DUE		2,153.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 973.00

Your monthly electricity consumption chart

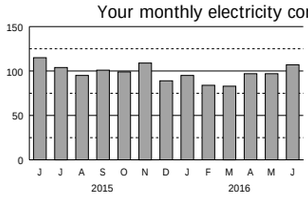

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.60		
Less : VAT	81.18		
Amount Net of VAT	1,077.42		
Less: BIR 2306	34.22		
BIR 2307	20.53	VATable Sales	1,077.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.67	VAT Zero Rated Sales	0.00
Add : VAT	81.18	VAT Amount	81.18
TOTAL AMOUNT DUE	1,103.85	TOTAL SALES	1,158.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2040/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272833967567

Collection Ref. Code	: 1843-35-251-6	Premise Address	: SITIO TIWASAN,CATARMAN		
Account ID	: 2729700000-5				
Customer Name	: DE VERA,JOCELYN PATIGDAS	TOTAL AMOUNT DUE	: 2,153.64	Overdue Bill	: 1
Meter Number	: 565337 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27297000005 BC01/305.3/2040/0/23/06-07-2016/67 3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871500697392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096241

87106629824

Date : 06-07-2016

BC01/305.3/2092/0796785/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710662982-4

Collection Ref. Code : 1855-58-107-8

Customer Information----------

Name : QUIAPO,JENNY BABE ARCAYOS

Premise Address : CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	562696 GS6	Pole No	:	0796785
Serial No	:	97004883	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1904
Period From	:	05-04-2016	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	328	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 139.20
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.89
CURRENT BILL - JUNE 2016		399.51
TOTAL AMOUNT DUE		711.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 203.00

Your monthly electricity consumption chart

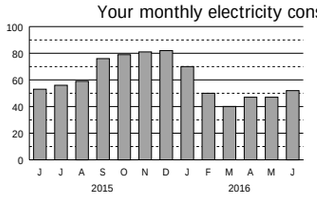

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.51		
Less : VAT	27.38		
Amount Net of VAT	372.13		
Less: BIR 2306	11.60		
BIR 2307	6.95	VATable Sales	372.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.58	VAT Zero Rated Sales	0.00
Add : VAT	27.38	VAT Amount	27.38
TOTAL AMOUNT DUE	380.96	TOTAL SALES	399.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2092/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871500697392

Collection Ref. Code	: 1855-58-107-8	Premise Address	: CATARMAN,LILO-AN		
Account ID	: 8710662982-4				
Customer Name	: QUIAPO,JENNY BABE ARCAYOS	TOTAL AMOUNT DUE	: 711.85	Overdue Bill	: 1
Meter Number	: 562696 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87106629824 BC01/305.3/2092/0/23/06-07-2016/67 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367584028055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092205

36739248304

Date : 06-07-2016

BC01/305.3/2230/1064383/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673924830-4

Collection Ref. Code : 1849-54-563-4

Customer Information----------

Name : ARGALLON,RICO

Premise Address : TIWASAN

TIN :

Metering Information----------

Meter No	:	400606 GS6	Pole No	:	1064383
Serial No	:	2003215136	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1678
Period From	:	05-04-2016	Prev Rdg	:	1597
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	360	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 61.94
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.68
CURRENT BILL - JUNE 2016		787.17
TOTAL AMOUNT DUE		1,452.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 567.00

Your monthly electricity consumption chart

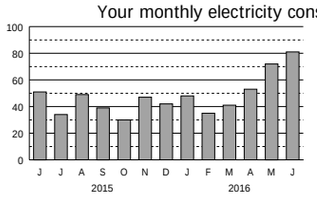

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.17		
Less : VAT	54.64		
Amount Net of VAT	732.53		
Less: BIR 2306	23.07		
BIR 2307	13.88	VATable Sales	732.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.58	VAT Zero Rated Sales	0.00
Add : VAT	54.64	VAT Amount	54.64
TOTAL AMOUNT DUE	750.22	TOTAL SALES	787.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2230/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367584028055

Collection Ref. Code	: 1849-54-563-4	Premise Address	: TIWASAN		
Account ID	: 3673924830-4				
Customer Name	: ARGALLON,RICO	TOTAL AMOUNT DUE	: 1,452.10	Overdue Bill	: 1
Meter Number	: 400606 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36739248304 BC01/305.3/2230/0/23/06-07-2016/67 3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036485180195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094123

03654741028

Date : 06-07-2016

BC01/305.3/2381/0796834/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365474102-8

Collection Ref. Code : 1851-78-641-4

Customer Information----------

Name : BORNEA,MANUEL RODA

Premise Address : TIWASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	529886 GS6	Pole No	:	0796834
Serial No	:	80962821	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2044
Period From	:	05-04-2016	Prev Rdg	:	2005
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 178.06
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.41
CURRENT BILL - JUNE 2016		221.22
TOTAL AMOUNT DUE		440.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 83.89

Your monthly electricity consumption chart

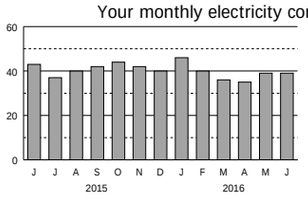

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.22		
Less : VAT	14.88		
Amount Net of VAT	206.34		
Less: BIR 2306	6.36		
BIR 2307	3.75	VATable Sales	206.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.23	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	211.11	TOTAL SALES	221.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2381/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036485180195

Collection Ref. Code	: 1851-78-641-4	Premise Address	: TIWASAN,CATARMAN		
Account ID	: 0365474102-8				
Customer Name	: BORNEA,MANUEL RODA	TOTAL AMOUNT DUE	: 440.18	Overdue Bill	: 1
Meter Number	: 529886 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03654741028 BC01/305.3/2381/0/23/06-07-2016/67 3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239447844616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096987

23917000004

Date : 06-07-2016

BC01/305.3/2450/0796862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391700000-4

Collection Ref. Code : 1819-32-413-3

Customer Information----------

Name : BOCO,ANNA MARIE A.

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	337597GS6	Pole No	:	0796862
Serial No	:	47664208	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7606
Period From	:	05-04-2016	Prev Rdg	:	7575
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 137.53
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.97
CURRENT BILL - JUNE 2016		181.51
TOTAL AMOUNT DUE		581.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 105.00

Your monthly electricity consumption chart

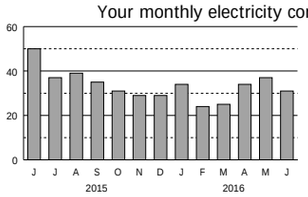

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.51		
Less : VAT	12.43		
Amount Net of VAT	169.08		
Less: BIR 2306	5.28		
BIR 2307	3.09	VATable Sales	169.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.71	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	173.14	TOTAL SALES	181.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2450/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239447844616

Collection Ref. Code	: 1819-32-413-3	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 2391700000-4				
Customer Name	: BOCO,ANNA MARIE A.	TOTAL AMOUNT DUE	: 581.79	Overdue Bill	: 2
Meter Number	: 337597GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23917000004 BC01/305.3/2450/0/23/06-07-2016/67 3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939640193905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097055

93958159639

Date : 06-07-2016

BC01/305.3/2480/0796876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395815963-9

Collection Ref. Code : 1849-58-638-1

Customer Information----------

Name : NAVARRO,FATIMA BALUCA

Premise Address : CATARMAN

TIN :

Metering Information----------

Meter No	:	491381 GS6	Pole No	:	0796876
Serial No	:	87490203	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6577
Period From	:	05-04-2016	Prev Rdg	:	6448
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	527	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		166.82
CURRENT BILL - JUNE 2016		1,408.94
TOTAL AMOUNT DUE		3,198.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,841.00

Your monthly electricity consumption chart

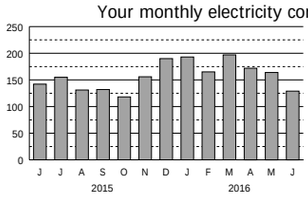

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.94		
Less : VAT	99.16		
Amount Net of VAT	1,309.78		
Less: BIR 2306	41.78		
BIR 2307	24.97	VATable Sales	1,309.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.03	VAT Zero Rated Sales	0.00
Add : VAT	99.16	VAT Amount	99.16
TOTAL AMOUNT DUE	1,342.19	TOTAL SALES	1,408.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2480/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939640193905

Collection Ref. Code	: 1849-58-638-1	Premise Address	: CATARMAN		
Account ID	: 9395815963-9				
Customer Name	: NAVARRO,FATIMA BALUCA	TOTAL AMOUNT DUE	: 3,198.76	Overdue Bill	: 1
Meter Number	: 491381 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93958159639 BC01/305.3/2480/0/23/06-07-2016/67 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270011179157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094475

27027000002

Date : 06-07-2016

BC01/305.3/2540/0796883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702700000-2

Collection Ref. Code : 1819-40-953-8

Customer Information----------

Name : SINGCOL,JOSEPHINE M

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	351633GS6	Pole No	:	0796883
Serial No	:	49213383	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	17745
Period From	:	05-04-2016	Prev Rdg	:	17712
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	840	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 148.84
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.43
CURRENT BILL - JUNE 2016		190.09
TOTAL AMOUNT DUE		485.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 282.00

Your monthly electricity consumption chart

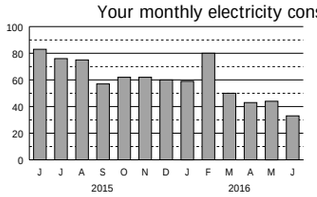

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.09		
Less : VAT	12.90		
Amount Net of VAT	177.19		
Less: BIR 2306	5.49		
BIR 2307	3.23	VATable Sales	177.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.47	VAT Zero Rated Sales	0.00
Add : VAT	12.90	VAT Amount	12.90
TOTAL AMOUNT DUE	181.37	TOTAL SALES	190.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2540/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270011179157

Collection Ref. Code	: 1819-40-953-8	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 2702700000-2		
Customer Name	: SINGCOL,JOSEPHINE M	TOTAL AMOUNT DUE	: 485.39
Meter Number	: 351633GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27027000002 BC01/305.3/2540/0/23/06-07-2016/67 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435372542082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093710

43568000004

Date : 06-07-2016

BC01/305.3/2785/0796883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356800000-4

Collection Ref. Code : 1833-39-611-1

Customer Information----------

Name : DOMINGO,CEFERINO C

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1046212	Pole No	:	0796883
Serial No	:	121573762	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1693
Period From	:	05-04-2016	Prev Rdg	:	1601
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 34.06
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.49
CURRENT BILL - JUNE 2016		932.36
TOTAL AMOUNT DUE		1,364.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

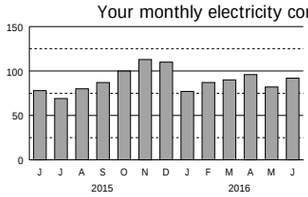

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.36		
Less : VAT	64.55		
Amount Net of VAT	867.81		
Less: BIR 2306	27.24		
BIR 2307	16.48	VATable Sales	867.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.09	VAT Zero Rated Sales	0.00
Add : VAT	64.55	VAT Amount	64.55
TOTAL AMOUNT DUE	888.64	TOTAL SALES	932.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2785/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435372542082

Collection Ref. Code	: 1833-39-611-1	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 4356800000-4				
Customer Name	: DOMINGO,CEFERINO C	TOTAL AMOUNT DUE	: 1,364.31	Overdue Bill	: 1
Meter Number	: MTR1046212				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43568000004 BC01/305.3/2785/0/23/06-07-2016/67 3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143118565247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100397

14340586552

Date : 06-07-2016

BC01/305.3/2810/0796904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434058655-2

Collection Ref. Code : 1849-94-830-5

Customer Information----------

Name : LIBRADILLA,LUCIANO LEBATON

Premise Address : TIWASAN,CATARMAN

TIN :

Metering Information----------

Meter No	:	504195 GS6	Pole No	:	0796904
Serial No	:	58502039	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3637
Period From	:	05-04-2016	Prev Rdg	:	3571
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	230	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 115.21
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - JUNE 2016		572.16
TOTAL AMOUNT DUE		951.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 450.00

Your monthly electricity consumption chart

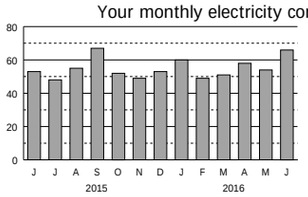

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.16		
Less : VAT	39.43		
Amount Net of VAT	532.73		
Less: BIR 2306	16.68		
BIR 2307	10.03	VATable Sales	532.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.02	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	545.45	TOTAL SALES	572.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2810/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143118565247

Collection Ref. Code	: 1849-94-830-5	Premise Address	: TIWASAN,CATARMAN		
Account ID	: 1434058655-2				
Customer Name	: LIBRADILLA,LUCIANO LEBATON	TOTAL AMOUNT DUE	: 951.65	Overdue Bill	: 1
Meter Number	: 504195 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14340586552 BC01/305.3/2810/0/23/06-07-2016/67 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140987103979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097978

14046000007

Date : 06-07-2016

BC01/305.3/2880/0796925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404600000-7

Collection Ref. Code : 1811-65-809-1

Customer Information----------

Name : PILAPIL,JUNALYN J.

Premise Address : TIWASAN,CATARMAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	224920WS6	Pole No	:	0796925
Serial No	:	43640162	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9016
Period From	:	05-04-2016	Prev Rdg	:	8967
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	220	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 176.82
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.02
CURRENT BILL - JUNE 2016		327.35
TOTAL AMOUNT DUE		629.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 690.53

Your monthly electricity consumption chart

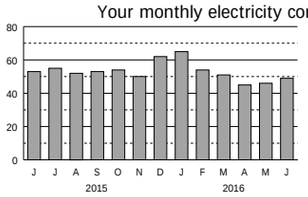

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.35		
Less : VAT	22.27		
Amount Net of VAT	305.08		
Less: BIR 2306	9.48		
BIR 2307	5.63	VATable Sales	305.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.97	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	312.24	TOTAL SALES	327.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2880/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140987103979

Collection Ref. Code	: 1811-65-809-1	Premise Address	: TIWASAN,CATARMAN,LILO-AN		
Account ID	: 1404600000-7				
Customer Name	: PILAPIL,JUNALYN J.	TOTAL AMOUNT DUE	: 629.56	Overdue Bill	: 1
Meter Number	: 224920WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14046000007 BC01/305.3/2880/0/23/06-07-2016/67 3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834782076466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093190

83436000000

Date : 06-07-2016

BC01/305.3/2890/0796925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343600000-0

Collection Ref. Code : 1839-20-443-5

Customer Information----------

Name : TAJOR,GINA J

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	401832GS6	Pole No	:	0796925
Serial No	:	2003219764	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10614
Period From	:	05-04-2016	Prev Rdg	:	10611
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	400	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 25.92
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.28
CURRENT BILL - JUNE 2016		9.05
Advance Payment/Credit Adjustments		- 123.61
TOTAL AMOUNT DUE		97.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 375.00

Your monthly electricity consumption chart

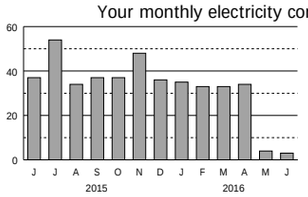

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.82		
Amount Net of VAT	8.23		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	8.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.74	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	8.56	TOTAL SALES	9.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2890/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834782076466

Collection Ref. Code	: 1839-20-443-5	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 8343600000-0		
Customer Name	: TAJOR,GINA J	TOTAL AMOUNT DUE	: 97.51
Meter Number	: 401832GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83436000000

BC01/305.3/2890/0/23/06-07-2016/67

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141496755478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098961

14136000008

Date : 06-07-2016

BC01/305.3/2930/0796953/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413600000-8

Collection Ref. Code : 1809-92-173-2

Customer Information----------

Name : LAGROMA,ESTELA B.

Premise Address : TIWASAN,Lilo-an

TIN :

Metering Information----------

Meter No	:	260486GS6	Pole No	:	0796953
Serial No	:	45136722	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7319
Period From	:	05-04-2016	Prev Rdg	:	7254
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	160	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.93
CURRENT BILL - JUNE 2016		578.37
TOTAL AMOUNT DUE		1,609.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 554.00

Your monthly electricity consumption chart

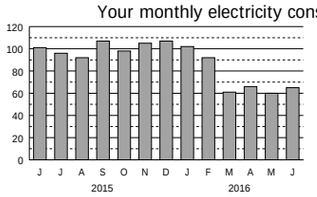

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.37		
Less : VAT	40.44		
Amount Net of VAT	537.93		
Less: BIR 2306	17.09		
BIR 2307	10.14	VATable Sales	537.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.70	VAT Zero Rated Sales	0.00
Add : VAT	40.44	VAT Amount	40.44
TOTAL AMOUNT DUE	551.14	TOTAL SALES	578.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2930/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141496755478

Collection Ref. Code	: 1809-92-173-2	Premise Address	: TIWASAN,Lilo-an		
Account ID	: 1413600000-8				
Customer Name	: LAGROMA,ESTELA B.	TOTAL AMOUNT DUE	: 1,609.45	Overdue Bill	: 2
Meter Number	: 260486GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14136000008

BC01/305.3/2930/0/23/06-07-2016/67

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069873731308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093950

06957000000

Date : 06-07-2016

BC01/305.3/3220/0797084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695700000-0

Collection Ref. Code : 1837-92-422-8

Customer Information----------

Name : JUGALBOT,TEOFILO

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	369736GS6	Pole No	:	0797084
Serial No	:	2002108878	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9966
Period From	:	05-04-2016	Prev Rdg	:	9935
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	60	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 78.50	1.57
Sub-Total		- 143.97
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.17
CURRENT BILL - JUNE 2016		174.27
Debit Adjustments		110.77
TOTAL AMOUNT DUE		363.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 101.00

Your monthly electricity consumption chart

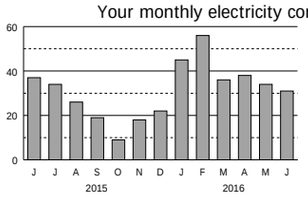

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.27		
Less : VAT	11.66		
Amount Net of VAT	162.61		
Less: BIR 2306	4.96		
BIR 2307	2.96	VATable Sales	162.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.69	VAT Zero Rated Sales	0.00
Add : VAT	11.66	VAT Amount	11.66
TOTAL AMOUNT DUE	166.35	TOTAL SALES	174.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3220/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069873731308

Collection Ref. Code	: 1837-92-422-8	Premise Address	: CATARMAN LILOAN		
Account ID	: 0695700000-0				
Customer Name	: JUGALBOT,TEOFILO	TOTAL AMOUNT DUE	: 363.40	Overdue Bill	: 1
Meter Number	: 369736GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06957000000 BC01/305.3/3220/0/23/06-07-2016/67 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471729955822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095668

47173389694

Date : 06-07-2016

BC01/305.3/3543/0768545/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717338969-4

Collection Ref. Code : 1857-74-692-9

Customer Information----------

Name : PITOGO,VIRGINIA FLORES

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	012583 EFS6	Pole No	:	0768545
Serial No	:	121437011	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1288
Period From	:	05-04-2016	Prev Rdg	:	1214
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 92.31
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.35
CURRENT BILL - JUNE 2016		680.86
TOTAL AMOUNT DUE		1,224.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 538.00

Your monthly electricity consumption chart

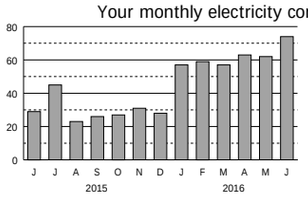

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.86		
Less : VAT	47.10		
Amount Net of VAT	633.76		
Less: BIR 2306	19.90		
BIR 2307	11.97	VATable Sales	633.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.89	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	648.99	TOTAL SALES	680.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3543/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471729955822

Collection Ref. Code	: 1857-74-692-9	Premise Address	: CATARMAN,LILOAN		
Account ID	: 4717338969-4				
Customer Name	: PITOGO,VIRGINIA FLORES	TOTAL AMOUNT DUE	: 1,224.02	Overdue Bill	: 1
Meter Number	: 012583 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47173389694 BC01/305.3/3543/0/23/06-07-2016/67 3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739860486637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096442

73919000007

Date : 06-07-2016

BC01/305.3/3640/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391900000-7

Collection Ref. Code : 1829-48-473-7

Customer Information----------

Name : JARINA,HELEN C

Premise Address : TIWASAN CATARMAN,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	230917DS6	Pole No	:	0797490
Serial No	:	12274250	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12538
Period From	:	05-04-2016	Prev Rdg	:	12395
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		43.56
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.78
CURRENT BILL - JUNE 2016		1,551.86
TOTAL AMOUNT DUE		3,121.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,480.00

Your monthly electricity consumption chart

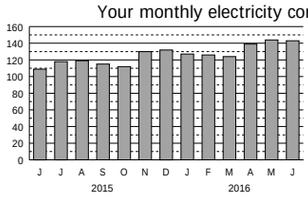

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.86		
Less : VAT	108.82		
Amount Net of VAT	1,443.04		
Less: BIR 2306	45.89		
BIR 2307	27.50	VATable Sales	1,443.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.65	VAT Zero Rated Sales	0.00
Add : VAT	108.82	VAT Amount	108.82
TOTAL AMOUNT DUE	1,478.47	TOTAL SALES	1,551.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3640/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739860486637

Collection Ref. Code	: 1829-48-473-7	Premise Address	: TIWASAN CATARMAN,LILOAN CEBU		
Account ID	: 7391900000-7				
Customer Name	: JARINA,HELEN C	TOTAL AMOUNT DUE	: 3,121.32	Overdue Bill	: 1
Meter Number	: 230917DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73919000007 BC01/305.3/3640/0/23/06-07-2016/67 3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173716323450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097931

17346000007

Date : 06-07-2016

BC01/305.3/3650/0797490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734600000-7

Collection Ref. Code : 1839-73-533-3

Customer Information----------

Name : LAO,JOSEPH CUENCA

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	556262 GS6	Pole No	:	0797490
Serial No	:	89182084	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1733
Period From	:	05-04-2016	Prev Rdg	:	1670
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	345	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 102.48
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.99
CURRENT BILL - JUNE 2016		554.83
TOTAL AMOUNT DUE		1,293.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 310.00

Your monthly electricity consumption chart

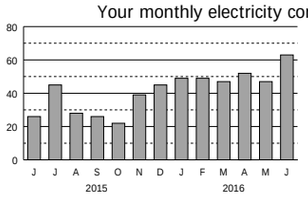

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.83		
Less : VAT	38.55		
Amount Net of VAT	516.28		
Less: BIR 2306	16.28		
BIR 2307	9.73	VATable Sales	516.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.27	VAT Zero Rated Sales	0.00
Add : VAT	38.55	VAT Amount	38.55
TOTAL AMOUNT DUE	528.82	TOTAL SALES	554.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3650/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173716323450

Collection Ref. Code	: 1839-73-533-3	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 1734600000-7		
Customer Name	: LAO,JOSEPH CUENCA	TOTAL AMOUNT DUE	: 1,293.72
Meter Number	: 556262 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17346000007 BC01/305.3/3650/0/23/06-07-2016/67 3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806816729631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096722

80647000001

Date : 06-07-2016

BC01/305.3/3830/0770546/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064700000-1

Collection Ref. Code : 1829-63-488-7

Customer Information----------

Name : CAMAY,ESTRELLA A

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	359368GS6	Pole No	:	0770546
Serial No	:	2003120591	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14649
Period From	:	05-04-2016	Prev Rdg	:	14362
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,962.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,503.11
Transmission Charge	0.2986/kWh	85.70
System Loss Charge	0.8302/kWh	238.27
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,963.00	59.26
Sub-Total		83.69
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		90.66
Transmission		2.13
System Loss		13.77
Distribution		99.14
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		367.79
CURRENT BILL - JUNE 2016		3,104.75
TOTAL AMOUNT DUE		6,067.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,950.00

Your monthly electricity consumption chart

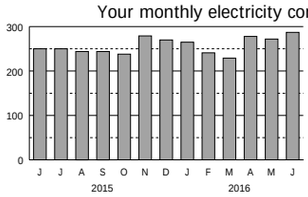

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.75		
Less : VAT	217.38		
Amount Net of VAT	2,887.37		
Less: BIR 2306	91.64		
BIR 2307	55.01	VATable Sales	2,887.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,740.72	VAT Zero Rated Sales	0.00
Add : VAT	217.38	VAT Amount	217.38
TOTAL AMOUNT DUE	2,958.10	TOTAL SALES	3,104.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/3830/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806816729631

Collection Ref. Code	: 1829-63-488-7	Premise Address	: CATARMAN LILOAN		
Account ID	: 8064700000-1				
Customer Name	: CAMAY,ESTRELLA A	TOTAL AMOUNT DUE	: 6,067.56	Overdue Bill	: 1
Meter Number	: 359368GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80647000001 BC01/305.3/3830/0/23/06-07-2016/67 3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168593821531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093001

16828000006

Date : 06-07-2016

BC01/305.3/4110/0797000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682800000-6

Collection Ref. Code : 1831-72-908-3

Customer Information----------

Name : TUNDAG,REMIGIO C

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	243950DS6	Pole No	:	0797000
Serial No	:	12163426	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8960
Period From	:	05-04-2016	Prev Rdg	:	8911
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	90	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 176.38
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.08
CURRENT BILL - JUNE 2016		327.85
TOTAL AMOUNT DUE		651.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 396.00

Your monthly electricity consumption chart

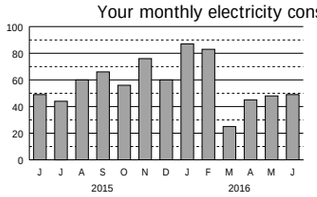

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.85		
Less : VAT	22.33		
Amount Net of VAT	305.52		
Less: BIR 2306	9.50		
BIR 2307	5.64	VATable Sales	305.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.38	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	312.71	TOTAL SALES	327.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4110/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168593821531

Collection Ref. Code	: 1831-72-908-3	Premise Address	: CATARMAN LILOAN		
Account ID	: 1682800000-6				
Customer Name	: TUNDAG,REMIGIO C	TOTAL AMOUNT DUE	: 651.83	Overdue Bill	: 1
Meter Number	: 243950DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16828000006 BC01/305.3/4110/0/23/06-07-2016/67 3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633081998654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110085

63393358955

Date : 06-07-2016

BC01/305.3/4132/0768545/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339335895-5

Collection Ref. Code : 1857-43-803-5

Customer Information----------

Name : ANO-OS,CHRISTINE BARROSA

Premise Address : CATARMAN,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	305956 GS6	Pole No	:	0768545
Serial No	:	49007202	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1490
Period From	:	05-04-2016	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 29.14
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.68
CURRENT BILL - JUNE 2016		1,000.83
TOTAL AMOUNT DUE		1,816.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 573.00

Your monthly electricity consumption chart

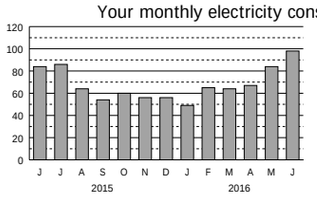

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.83		
Less : VAT	69.59		
Amount Net of VAT	931.24		
Less: BIR 2306	29.35		
BIR 2307	17.69	VATable Sales	931.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.20	VAT Zero Rated Sales	0.00
Add : VAT	69.59	VAT Amount	69.59
TOTAL AMOUNT DUE	953.79	TOTAL SALES	1,000.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4132/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633081998654

Collection Ref. Code	: 1857-43-803-5	Premise Address	: CATARMAN,LILOAN CEBU		
Account ID	: 6339335895-5				
Customer Name	: ANO-OS,CHRISTINE BARROSA	TOTAL AMOUNT DUE	: 1,816.86	Overdue Bill	: 1
Meter Number	: 305956 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63393358955 BC01/305.3/4132/0/23/06-07-2016/67 3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475322336001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098079

47522036178

Date : 06-07-2016

BC01/305.3/4345/0770595/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752203617-8

Collection Ref. Code : 1863-16-320-4

Customer Information----------

Name : RONDINA,KAVIN BUNGA

Premise Address : ALUGBATI,CATARMAN

TIN :

Metering Information----------

Meter No	:	MTR1099106	Pole No	:	0770595
Serial No	:	40070442	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	456
Period From	:	05-04-2016	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.53
CURRENT BILL - JUNE 2016		296.71
TOTAL AMOUNT DUE		675.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 500.00

Your monthly electricity consumption chart

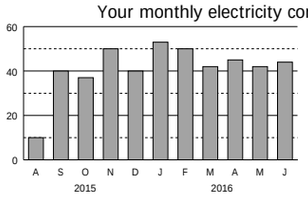

Avg Monthly Usage : 41.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.71		
Less : VAT	20.29		
Amount Net of VAT	276.42		
Less: BIR 2306	8.62		
BIR 2307	5.11	VATable Sales	276.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.69	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	282.98	TOTAL SALES	296.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4345/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475322336001

Collection Ref. Code	: 1863-16-320-4	Premise Address	: ALUGBATI,CATARMAN		
Account ID	: 4752203617-8				
Customer Name	: RONDINA,KAVIN BUNGA	TOTAL AMOUNT DUE	: 675.34	Overdue Bill	: 1
Meter Number	: MTR1099106				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47522036178 BC01/305.3/4345/0/23/06-07-2016/67 3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039210515804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096524

03986000002

Date : 06-07-2016

BC01/305.3/4400/0770595/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398600000-2

Collection Ref. Code : 1815-27-959-1

Customer Information----------

Name : BARROSA,GEMMA I.

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1155479	Pole No	:	0770595
Serial No	:	85049652	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	71
Period From	:	04-29-2016	Prev Rdg	:	3
No of Days	:	36	Diff Rdg	:	68
Avg kWh/day	:	1.89	Registered	:	68
Conn Load	:	165	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.3 of 632.46	- 189.74
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 171.28
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		71.64
CURRENT BILL - JUNE 2016		532.82
TOTAL AMOUNT DUE		989.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 796.00

Your monthly electricity consumption chart

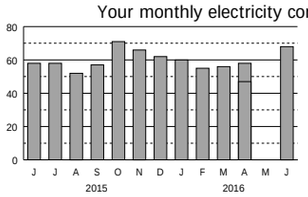

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.82		
Less : VAT	36.93		
Amount Net of VAT	495.89		
Less: BIR 2306	15.66		
BIR 2307	9.27	VATable Sales	495.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.96	VAT Zero Rated Sales	0.00
Add : VAT	36.93	VAT Amount	36.93
TOTAL AMOUNT DUE	507.89	TOTAL SALES	532.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4400/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039210515804

Collection Ref. Code	: 1815-27-959-1	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 0398600000-2				
Customer Name	: BARROSA,GEMMA I.	TOTAL AMOUNT DUE	: 989.84	Overdue Bill	: 1
Meter Number	: MTR1155479				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03986000002

BC01/305.3/4400/0/23/06-07-2016/67

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805551171335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095811

80537000004

Date : 06-07-2016

BC01/305.3/4465/0770693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053700000-4

Collection Ref. Code : 1819-75-986-5

Customer Information----------

Name : BUAGAS,ERMELINDA L

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	360784GS6	Pole No	:	0770693
Serial No	:	2002114779	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5002
Period From	:	05-04-2016	Prev Rdg	:	4835
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	260	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.16
CURRENT BILL - JUNE 2016		1,808.31
TOTAL AMOUNT DUE		3,305.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,520.00

Your monthly electricity consumption chart

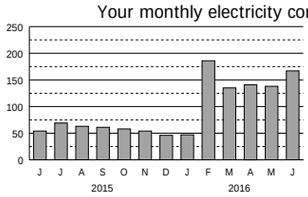

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.31		
Less : VAT	126.68		
Amount Net of VAT	1,681.63		
Less: BIR 2306	53.42		
BIR 2307	32.04	VATable Sales	1,681.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.17	VAT Zero Rated Sales	0.00
Add : VAT	126.68	VAT Amount	126.68
TOTAL AMOUNT DUE	1,722.85	TOTAL SALES	1,808.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4465/0/10/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805551171335

Collection Ref. Code	: 1819-75-986-5	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 8053700000-4				
Customer Name	: BUAGAS,ERMELINDA L	TOTAL AMOUNT DUE	: 3,305.79	Overdue Bill	: 1
Meter Number	: 360784GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80537000004 BC01/305.3/4465/0/10/06-07-2016/67 3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604564213689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095509

60468000009

Date : 06-07-2016

BC01/305.3/4470/0770686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046800000-9

Collection Ref. Code : 1833-32-896-5

Customer Information----------

Name : LUMAAD,MARY ANN F

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	78750GA3	Pole No	:	0770686
Serial No	:	96783506	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6443
Period From	:	05-04-2016	Prev Rdg	:	6359
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 69.38
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.60
CURRENT BILL - JUNE 2016		810.32
TOTAL AMOUNT DUE		1,241.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 383.00

Your monthly electricity consumption chart

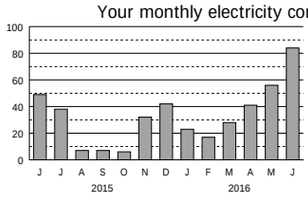

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.32		
Less : VAT	56.03		
Amount Net of VAT	754.29		
Less: BIR 2306	23.67		
BIR 2307	14.29	VATable Sales	754.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.33	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	772.36	TOTAL SALES	810.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4470/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604564213689

Collection Ref. Code : 1833-32-896-5

Account ID : 6046800000-9

Customer Name : LUMAAD,MARY ANN F

Meter Number : 78750GA3

Period : May 2016

Premise Address : CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 1,241.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60468000009 BC01/305.3/4470/0/23/06-07-2016/67 3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200165793160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092465

20029306071

Date : 06-07-2016

BC01/305.3/4485/0770686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002930607-1

Collection Ref. Code : 1853-74-905-2

Customer Information----------

Name : CRUZ,LOVELLA BRAVO

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	558465 GS6	Pole No	:	0770686
Serial No	:	26320617	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	736
Period From	:	05-04-2016	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.54
CURRENT BILL - JUNE 2016		101.44
Debit Adjustments		29.74
TOTAL AMOUNT DUE		313.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 247.05

Your monthly electricity consumption chart

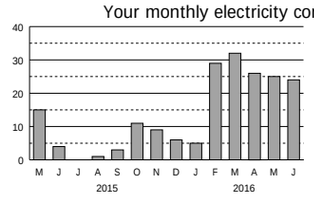

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.44		
Less : VAT	6.70		
Amount Net of VAT	94.74		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	94.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.19	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	96.89	TOTAL SALES	101.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4485/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200165793160

Collection Ref. Code	: 1853-74-905-2	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 2002930607-1				
Customer Name	: CRUZ,LOVELLA BRAVO	TOTAL AMOUNT DUE	: 313.11	Overdue Bill	: 1
Meter Number	: 558465 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20029306071

BC01/305.3/4485/0/23/06-07-2016/67

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833804163714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109929

83368000002

Date : 06-07-2016

BC01/305.3/4500/0770686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336800000-2

Collection Ref. Code : 1845-46-716-7

Customer Information----------

Name : BRAVO,DELIA J

Premise Address : SITIO TIWASAN/ NEAR TUWA INDUSTRY,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	476100GS6	Pole No	:	0770686
Serial No	:	57545849	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5166
Period From	:	05-04-2016	Prev Rdg	:	5082
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	354	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		- 50.09
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.03
CURRENT BILL - JUNE 2016		832.04
Advance Payment/Credit Adjustments		- 0.90
TOTAL AMOUNT DUE		1,448.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 780.00

Your monthly electricity consumption chart

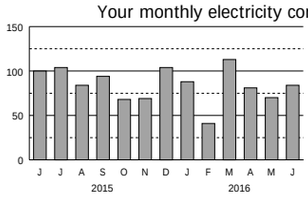

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.04		
Less : VAT	58.36		
Amount Net of VAT	773.68		
Less: BIR 2306	24.64		
BIR 2307	14.67	VATable Sales	773.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.37	VAT Zero Rated Sales	0.00
Add : VAT	58.36	VAT Amount	58.36
TOTAL AMOUNT DUE	792.73	TOTAL SALES	832.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4500/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833804163714

Collection Ref. Code	: 1845-46-716-7	Premise Address	: SITIO TIWASAN/ NEAR TUWA INDUSTRY,CATARMAN,LILOAN
Account ID	: 8336800000-2		
Customer Name	: BRAVO,DELIA J	TOTAL AMOUNT DUE	: 1,448.13 Overdue Bill : 1
Meter Number	: 476100GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83368000002 BC01/305.3/4500/0/23/06-07-2016/67 3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734441569991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092686

73416000005

Date : 06-07-2016

BC01/305.3/4550/0770651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341600000-5

Collection Ref. Code : 1819-81-674-5

Customer Information----------

Name : AMORES,RONILITO B

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	364220GS6	Pole No	:	0770651
Serial No	:	2002118276	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6711
Period From	:	05-04-2016	Prev Rdg	:	6638
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 89.59
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.39
CURRENT BILL - JUNE 2016		673.39
TOTAL AMOUNT DUE		1,283.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 670.00

Your monthly electricity consumption chart

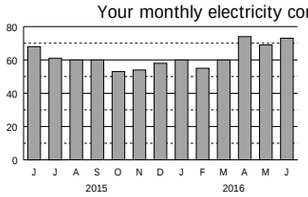

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.39		
Less : VAT	46.67		
Amount Net of VAT	626.72		
Less: BIR 2306	19.73		
BIR 2307	11.84	VATable Sales	626.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.15	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	641.82	TOTAL SALES	673.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4550/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734441569991

Collection Ref. Code	: 1819-81-674-5	Premise Address	: TIWASAN,CATARMAN,LILOAN		
Account ID	: 7341600000-5				
Customer Name	: AMORES,RONILITO B	TOTAL AMOUNT DUE	: 1,283.28	Overdue Bill	: 1
Meter Number	: 364220GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73416000005

BC01/305.3/4550/0/23/06-07-2016/67

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701795895943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093124

70105855749

Date : 06-07-2016

BC01/305.3/4630/0770665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010585574-9

Collection Ref. Code : 1861-84-710-6

Customer Information----------

Name : JUGALBOT,JERRY PUNAY

Premise Address : SITIO TIWASAN,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1106813	Pole No	:	0770665
Serial No	:	40046114	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1485
Period From	:	05-04-2016	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		166.34
CURRENT BILL - JUNE 2016		1,404.64
TOTAL AMOUNT DUE		3,003.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,386.00

Your monthly electricity consumption chart

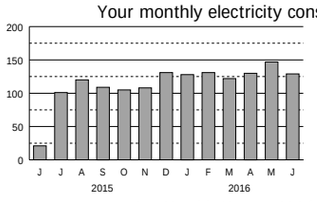

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.64		
Less : VAT	98.70		
Amount Net of VAT	1,305.94		
Less: BIR 2306	41.59		
BIR 2307	24.89	VATable Sales	1,305.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.46	VAT Zero Rated Sales	0.00
Add : VAT	98.70	VAT Amount	98.70
TOTAL AMOUNT DUE	1,338.16	TOTAL SALES	1,404.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4630/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701795895943

Collection Ref. Code : 1861-84-710-6

Account ID : 7010585574-9

Customer Name : JUGALBOT,JERRY PUNAY

Meter Number : MTR1106813

Period : May 2016

Premise Address : SITIO TIWASAN,CATARMAN, LILO-AN

TOTAL AMOUNT DUE : 3,003.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70105855749

BC01/305.3/4630/0/23/06-07-2016/67

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334990932177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093307

33429000004

Date : 06-07-2016

BC01/305.3/5030/0768881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342900000-4

Collection Ref. Code : 1837-19-665-6

Customer Information----------

Name : GEPITULAN,NE B

Premise Address : TIWASAN,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	442980GS6	Pole No	:	0768881
Serial No	:	17286259	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3985
Period From	:	05-04-2016	Prev Rdg	:	3933
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	230	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 124.89
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.68
CURRENT BILL - JUNE 2016		415.61
TOTAL AMOUNT DUE		1,443.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 986.00

Your monthly electricity consumption chart

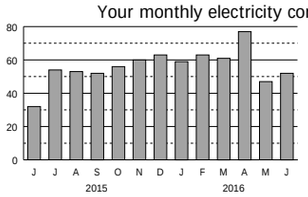

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.61		
Less : VAT	29.10		
Amount Net of VAT	386.51		
Less: BIR 2306	12.31		
BIR 2307	7.23	VATable Sales	386.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.97	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	396.07	TOTAL SALES	415.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5030/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334990932177

Collection Ref. Code	: 1837-19-665-6	Premise Address	: TIWASAN,CATARMAN,LILOAN
Account ID	: 3342900000-4		
Customer Name	: GEPITULAN,NE B	TOTAL AMOUNT DUE	: 1,443.68
Meter Number	: 442980GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33429000004

BC01/305.3/5030/0/23/06-07-2016/67

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771864259878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096091

77129000004

Date : 06-07-2016

BC01/305.3/5090/0807365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712900000-4

Collection Ref. Code : 1835-73-626-2

Customer Information----------

Name : PITOGO,WILDA B

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	120727DS6	Pole No	:	0807365
Serial No	:	28849268	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	20322
Period From	:	05-04-2016	Prev Rdg	:	20261
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 102.44
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.35
CURRENT BILL - JUNE 2016		533.78
TOTAL AMOUNT DUE		1,090.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 419.00

Your monthly electricity consumption chart

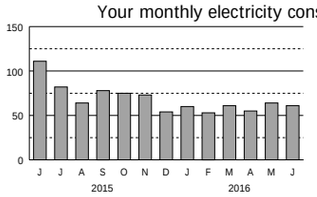

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.78		
Less : VAT	36.98		
Amount Net of VAT	496.80		
Less: BIR 2306	15.65		
BIR 2307	9.36	VATable Sales	496.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.79	VAT Zero Rated Sales	0.00
Add : VAT	36.98	VAT Amount	36.98
TOTAL AMOUNT DUE	508.77	TOTAL SALES	533.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/5090/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771864259878

Collection Ref. Code	: 1835-73-626-2	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 7712900000-4				
Customer Name	: PITOGO,WILDA B	TOTAL AMOUNT DUE	: 1,090.37	Overdue Bill	: 1
Meter Number	: 120727DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77129000004 BC01/305.3/5090/0/23/06-07-2016/67 3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926216432815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106735

92673100001

Date : 06-07-2016

BC02/318.7/10/0988022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267310000-1

Collection Ref. Code : 1829-63-569-7

Customer Information----------

Name : QUIROL,TIMOTEO L

Premise Address : LATABAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1090375	Pole No	:	0988022
Serial No	:	40043137	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	296
Period From	:	05-05-2016	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 163.37
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.55
CURRENT BILL - JUNE 2016		111.33
TOTAL AMOUNT DUE		202.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 83.00

Your monthly electricity consumption chart

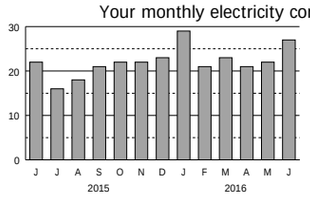

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.33		
Less : VAT	7.23		
Amount Net of VAT	104.10		
Less: BIR 2306	3.11		
BIR 2307	1.82	VATable Sales	104.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.17	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	106.40	TOTAL SALES	111.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/10/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926216432815

Collection Ref. Code	: 1829-63-569-7	Premise Address	: LATABAN, LILO-AN		
Account ID	: 9267310000-1				
Customer Name	: QUIROL,TIMOTEO L	TOTAL AMOUNT DUE	: 202.58	Overdue Bill	: 1
Meter Number	: MTR1090375				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92673100001

BC02/318.7/10/0/23/06-07-2016/67

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420009053135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104480

42092100009

Date : 06-07-2016

BC02/318.7/30/0997023/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4209210000-9

Collection Ref. Code : 1825-25-443-5

Customer Information----------

Name : NOVAL,PABLO

Premise Address : LATABAN LILO-AN

TIN :

Metering Information----------

Meter No	:	351895GS6	Pole No	:	0997023
Serial No	:	46526219	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5433
Period From	:	05-05-2016	Prev Rdg	:	5383
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 181.33
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.87
CURRENT BILL - JUNE 2016		332.92
TOTAL AMOUNT DUE		594.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 300.00

Your monthly electricity consumption chart

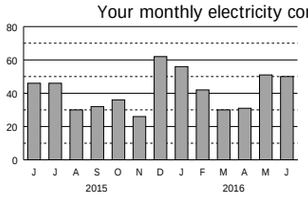

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.92		
Less : VAT	22.60		
Amount Net of VAT	310.32		
Less: BIR 2306	9.59		
BIR 2307	5.73	VATable Sales	310.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.00	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	317.60	TOTAL SALES	332.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/30/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420009053135

Collection Ref. Code : 1825-25-443-5

Account ID : 4209210000-9

Customer Name : NOVAL,PABLO

Meter Number : 351895GS6

Period : May 2016

Premise Address : LATABAN LILO-AN

TOTAL AMOUNT DUE : 594.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42092100009

BC02/318.7/30/0/23/06-07-2016/67

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815041741257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102308

81521100008

Date : 06-07-2016

BC02/318.7/50/0997030/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152110000-8

Collection Ref. Code : 1813-45-422-1

Customer Information----------

Name : BECALDO,SANSEN P.

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	408378GS6	Pole No	:	0997030
Serial No	:	2003222049	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12367
Period From	:	05-05-2016	Prev Rdg	:	12119
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	140	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		69.09
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		317.50
CURRENT BILL - JUNE 2016		2,679.99
TOTAL AMOUNT DUE		5,079.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,890.00

Your monthly electricity consumption chart

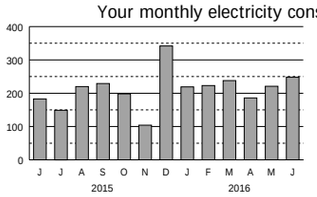

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.99		
Less : VAT	187.55		
Amount Net of VAT	2,492.44		
Less: BIR 2306	79.08		
BIR 2307	47.49	VATable Sales	2,492.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.87	VAT Zero Rated Sales	0.00
Add : VAT	187.55	VAT Amount	187.55
TOTAL AMOUNT DUE	2,553.42	TOTAL SALES	2,679.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/50/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815041741257

Collection Ref. Code	: 1813-45-422-1	Premise Address	: LATABAN,LILOAN		
Account ID	: 8152110000-8				
Customer Name	: BECALDO,SANSEN P.	TOTAL AMOUNT DUE	: 5,079.11	Overdue Bill	: 1
Meter Number	: 408378GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81521100008

BC02/318.7/50/0/23/06-07-2016/67

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915217113572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101487

91521100007

Date : 06-07-2016

BC02/318.7/60/0997030/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152110000-7

Collection Ref. Code : 1813-45-434-5

Customer Information----------

Name : PELAYO,RENATO C.

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	252911SS6	Pole No	:	0997030
Serial No	:	36252597	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5555
Period From	:	05-05-2016	Prev Rdg	:	5529
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	180	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 153.25
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.33
CURRENT BILL - JUNE 2016		112.00
Advance Payment/Credit Adjustments		- 36.76
TOTAL AMOUNT DUE		409.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2016 - 293.00

Your monthly electricity consumption chart

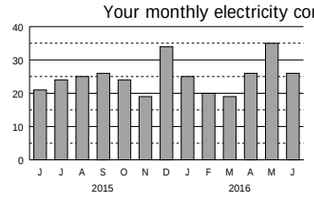

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.00		
Less : VAT	7.49		
Amount Net of VAT	104.51		
Less: BIR 2306	3.24		
BIR 2307	1.84	VATable Sales	104.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.43	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	106.92	TOTAL SALES	112.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/60/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915217113572

Collection Ref. Code	: 1813-45-434-5	Premise Address	: LATABAN,LILOAN		
Account ID	: 9152110000-7				
Customer Name	: PELAYO,RENATO C.	TOTAL AMOUNT DUE	: 409.57	Overdue Bill	: 4
Meter Number	: 252911SS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91521100007 BC02/318.7/60/0/23/06-07-2016/67 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017199375535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102016

01731100002

Date : 06-07-2016

BC02/318.7/70/0997044/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173110000-2

Collection Ref. Code : 1813-66-578-8

Customer Information----------

Name : PITOGO,RAYMUNDO G.

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	252661SS6	Pole No	:	0997044
Serial No	:	32842704	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11489
Period From	:	05-05-2016	Prev Rdg	:	11379
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	290	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		31.38
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.29
CURRENT BILL - JUNE 2016		1,192.69
TOTAL AMOUNT DUE		2,293.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 509.00

Your monthly electricity consumption chart

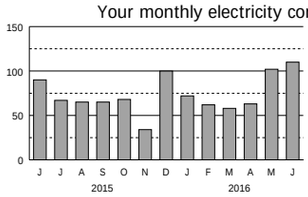

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.69		
Less : VAT	83.62		
Amount Net of VAT	1,109.07		
Less: BIR 2306	35.22		
BIR 2307	21.13	VATable Sales	1,109.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.72	VAT Zero Rated Sales	0.00
Add : VAT	83.62	VAT Amount	83.62
TOTAL AMOUNT DUE	1,136.34	TOTAL SALES	1,192.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/70/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017199375535

Collection Ref. Code	: 1813-66-578-8	Premise Address	: LATABAN,LILOAN		
Account ID	: 0173110000-2				
Customer Name	: PITOGO,RAYMUNDO G.	TOTAL AMOUNT DUE	: 2,293.46	Overdue Bill	: 1
Meter Number	: 252661SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01731100002

BC02/318.7/70/0/23/06-07-2016/67

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313916202133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101396

31384100009

Date : 06-07-2016

BC02/318.7/90/0997023/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138410000-9

Collection Ref. Code : 1845-71-875-5

Customer Information----------

Name : SIROY,MERCY C

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	487618GS6	Pole No	:	0997023
Serial No	:	56440923	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4623
Period From	:	05-05-2016	Prev Rdg	:	4540
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	111	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 66.51
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.68
CURRENT BILL - JUNE 2016		803.05
TOTAL AMOUNT DUE		1,331.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 800.00

Your monthly electricity consumption chart

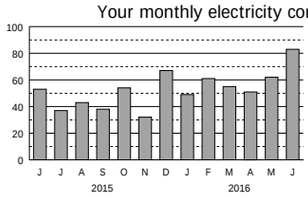

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.05		
Less : VAT	55.62		
Amount Net of VAT	747.43		
Less: BIR 2306	23.47		
BIR 2307	14.16	VATable Sales	747.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.80	VAT Zero Rated Sales	0.00
Add : VAT	55.62	VAT Amount	55.62
TOTAL AMOUNT DUE	765.42	TOTAL SALES	803.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/90/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313916202133

Collection Ref. Code	: 1845-71-875-5	Premise Address	: LATABAN,LILOAN		
Account ID	: 3138410000-9				
Customer Name	: SIROY,MERCY C	TOTAL AMOUNT DUE	: 1,331.94	Overdue Bill	: 1
Meter Number	: 487618GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31384100009

BC02/318.7/90/0/23/06-07-2016/67

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747027121534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101101

74754190689

Date : 06-07-2016

BC02/318.7/91/0997044/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475419068-9

Collection Ref. Code : 1857-53-188-4

Customer Information----------

Name : CABRA,JEMSON JR QUIROL

Premise Address : LATABAN,LATABAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1026433	Pole No	:	0997044
Serial No	:	121741588	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1170
Period From	:	05-05-2016	Prev Rdg	:	1098
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	336	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 89.00
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.15
CURRENT BILL - JUNE 2016		663.52
TOTAL AMOUNT DUE		1,234.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 800.00

Your monthly electricity consumption chart

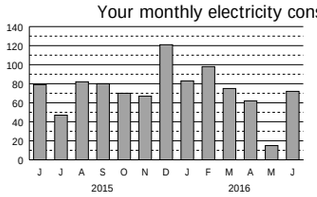

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.52		
Less : VAT	45.96		
Amount Net of VAT	617.56		
Less: BIR 2306	19.41		
BIR 2307	11.67	VATable Sales	617.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.48	VAT Zero Rated Sales	0.00
Add : VAT	45.96	VAT Amount	45.96
TOTAL AMOUNT DUE	632.44	TOTAL SALES	663.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/91/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747027121534

Collection Ref. Code	: 1857-53-188-4	Premise Address	: LATABAN,LATABAN,LILO-AN		
Account ID	: 7475419068-9				
Customer Name	: CABRA,JEMSON JR QUIROL	TOTAL AMOUNT DUE	: 1,234.24	Overdue Bill	: 2
Meter Number	: MTR1026433				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74754190689

BC02/318.7/91/0/23/06-07-2016/67

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603712905415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094291

60321100004

Date : 06-07-2016

BC02/318.7/110/0980352/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032110000-4

Collection Ref. Code : 1813-32-164-7

Customer Information----------

Name : PEPITO,FATIMA P.

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	317320GS6	Pole No	:	0980352
Serial No	:	46522047	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9827
Period From	:	05-05-2016	Prev Rdg	:	9696
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	190	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,535.00	50.70
Sub-Total		61.85
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.18
CURRENT BILL - JUNE 2016		1,446.84
TOTAL AMOUNT DUE		2,827.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,154.00

Your monthly electricity consumption chart

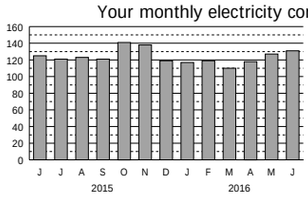

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.84		
Less : VAT	102.39		
Amount Net of VAT	1,344.45		
Less: BIR 2306	43.14		
BIR 2307	25.64	VATable Sales	1,344.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.67	VAT Zero Rated Sales	0.00
Add : VAT	102.39	VAT Amount	102.39
TOTAL AMOUNT DUE	1,378.06	TOTAL SALES	1,446.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/110/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603712905415

Collection Ref. Code	: 1813-32-164-7	Premise Address	: LATABAN,LILOAN		
Account ID	: 6032110000-4				
Customer Name	: PEPITO,FATIMA P.	TOTAL AMOUNT DUE	: 2,827.89	Overdue Bill	: 1
Meter Number	: 317320GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60321100004 BC02/318.7/110/0/23/06-07-2016/67 3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635068324423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093638

63547055341

Date : 06-07-2016

BC02/318.7/175/0980366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354705534-1

Collection Ref. Code : 1855-78-863-2

Customer Information----------

Name : PEPITO,EDELITO POGOY

Premise Address : PUROK MANGA,LATABAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	000034 EFS6	Pole No	:	0980366
Serial No	:	118018919	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1181
Period From	:	05-05-2016	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	360	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.07
CURRENT BILL - JUNE 2016		115.93
Advance Payment/Credit Adjustments		- 40.17
TOTAL AMOUNT DUE		411.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 441.00

Your monthly electricity consumption chart

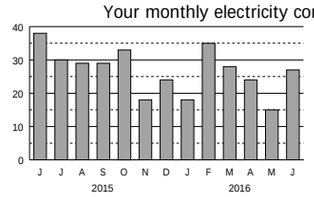

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.93		
Less : VAT	7.73		
Amount Net of VAT	108.20		
Less: BIR 2306	3.32		
BIR 2307	1.91	VATable Sales	108.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.97	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	110.70	TOTAL SALES	115.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/175/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635068324423

Collection Ref. Code	: 1855-78-863-2	Premise Address	: PUROK MANGA,LATABAN, LILO-AN
Account ID	: 6354705534-1		
Customer Name	: PEPITO,EDELITO POGOY	TOTAL AMOUNT DUE	: 411.58
Meter Number	: 000034 EFS6		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63547055341

BC02/318.7/175/0/23/06-07-2016/67

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173322183474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097748

17321100004

Date : 06-07-2016

BC02/318.7/220/0980345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732110000-4

Collection Ref. Code : 1813-41-863-2

Customer Information----------

Name : COGAL,MARTINA

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103681	Pole No	:	0980345
Serial No	:	40045976	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	581
Period From	:	05-05-2016	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 164.64
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.38
CURRENT BILL - JUNE 2016		131.34
TOTAL AMOUNT DUE		759.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 556.00

Your monthly electricity consumption chart

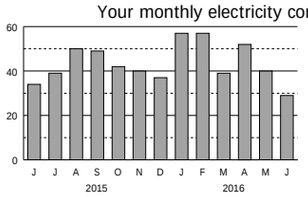

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.34		
Less : VAT	9.03		
Amount Net of VAT	122.31		
Less: BIR 2306	3.87		
BIR 2307	2.17	VATable Sales	122.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.27	VAT Zero Rated Sales	0.00
Add : VAT	9.03	VAT Amount	9.03
TOTAL AMOUNT DUE	125.30	TOTAL SALES	131.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/220/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173322183474

Collection Ref. Code	: 1813-41-863-2	Premise Address	: LATABAN LILOAN		
Account ID	: 1732110000-4				
Customer Name	: COGAL,MARTINA	TOTAL AMOUNT DUE	: 759.00	Overdue Bill	: 2
Meter Number	: MTR1103681				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17321100004 BC02/318.7/220/0/23/06-07-2016/67 3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588099209195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103856

58803100005

Date : 06-07-2016

BC02/318.7/240/0980443/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880310000-5

Collection Ref. Code : 1835-23-752-5

Customer Information----------

Name : TAGALOG,DIOSDADO S

Premise Address : LATABAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	386477GS6	Pole No	:	0980443
Serial No	:	2003154034	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5448
Period From	:	05-05-2016	Prev Rdg	:	5410
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	160	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 163.60
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.76
CURRENT BILL - JUNE 2016		226.81
TOTAL AMOUNT DUE		938.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 500.00

Your monthly electricity consumption chart

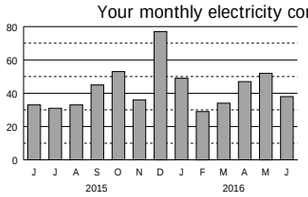

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.81		
Less : VAT	15.70		
Amount Net of VAT	211.11		
Less: BIR 2306	6.67		
BIR 2307	3.86	VATable Sales	211.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.58	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	216.28	TOTAL SALES	226.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/240/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588099209195

Collection Ref. Code	: 1835-23-752-5	Premise Address	: LATABAN, LILO-AN		
Account ID	: 5880310000-5				
Customer Name	: TAGALOG,DIOSDADO S	TOTAL AMOUNT DUE	: 938.34	Overdue Bill	: 2
Meter Number	: 386477GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58803100005

BC02/318.7/240/0/23/06-07-2016/67

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287512674147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104193

28706832434

Date : 06-07-2016

BC02/318.7/245/0980443/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870683243-4

Collection Ref. Code : 1855-29-704-3

Customer Information----------

Name : TANJAY,PAULO REPOLLO

Premise Address : PUROK MANGA,LATABAN

TIN :

Metering Information----------

Meter No	:	MTR1077636	Pole No	:	0980443
Serial No	:	40038973	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	298
Period From	:	05-05-2016	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	305	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 180.77
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.87
CURRENT BILL - JUNE 2016		123.93
TOTAL AMOUNT DUE		245.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 149.00

Your monthly electricity consumption chart

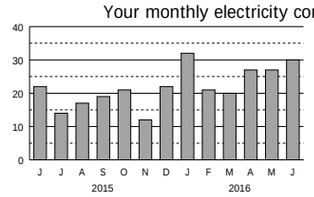

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.93		
Less : VAT	8.07		
Amount Net of VAT	115.86		
Less: BIR 2306	3.48		
BIR 2307	2.03	VATable Sales	115.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.35	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	118.42	TOTAL SALES	123.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/245/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287512674147

Collection Ref. Code	: 1855-29-704-3	Premise Address	: PUROK MANGA,LATABAN		
Account ID	: 2870683243-4				
Customer Name	: TANJAY,PAULO REPOLLO	TOTAL AMOUNT DUE	: 245.00	Overdue Bill	: 1
Meter Number	: MTR1077636				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28706832434 BC02/318.7/245/0/23/06-07-2016/67 3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778065603210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100346

77812100004

Date : 06-07-2016

BC02/318.7/260/0980450/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781210000-4

Collection Ref. Code : 1819-71-056-4

Customer Information----------

Name : TANJAY,RUFINO P

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1077639	Pole No	:	0980450
Serial No	:	40010219	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	717
Period From	:	05-05-2016	Prev Rdg	:	655
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 103.35
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.58
CURRENT BILL - JUNE 2016		543.32
TOTAL AMOUNT DUE		1,146.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 181.00

Your monthly electricity consumption chart

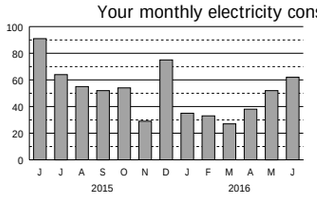

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.32		
Less : VAT	37.66		
Amount Net of VAT	505.66		
Less: BIR 2306	15.92		
BIR 2307	9.52	VATable Sales	505.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.22	VAT Zero Rated Sales	0.00
Add : VAT	37.66	VAT Amount	37.66
TOTAL AMOUNT DUE	517.88	TOTAL SALES	543.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/260/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778065603210

Collection Ref. Code	: 1819-71-056-4	Premise Address	: LATABAN,LILOAN
Account ID	: 7781210000-4		
Customer Name	: TANJAY,RUFINO P	TOTAL AMOUNT DUE	: 1,146.70
Meter Number	: MTR1077639		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77812100004

BC02/318.7/260/0/23/06-07-2016/67

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893934018301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106808

89334100008

Date : 06-07-2016

BC02/318.7/265/0980471/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933410000-8

Collection Ref. Code : 1843-63-929-7

Customer Information----------

Name : NOVAL,PATRICIO M

Premise Address : UPPER LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1077638	Pole No	:	0980471
Serial No	:	40007556	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	496
Period From	:	05-05-2016	Prev Rdg	:	479
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	411	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.08
CURRENT BILL - JUNE 2016		16.89
TOTAL AMOUNT DUE		157.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,397.00

Your monthly electricity consumption chart

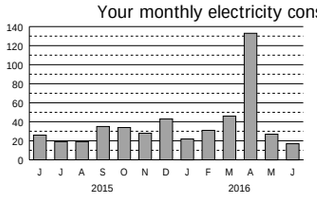

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.89		
Less : VAT	0.94		
Amount Net of VAT	15.95		
Less: BIR 2306	0.47		
BIR 2307	0.16	VATable Sales	15.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.32	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	16.26	TOTAL SALES	16.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/265/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893934018301

Collection Ref. Code	: 1843-63-929-7	Premise Address	: UPPER LATABAN,LILOAN		
Account ID	: 8933410000-8				
Customer Name	: NOVAL,PATRICIO M	TOTAL AMOUNT DUE	: 157.47	Overdue Bill	: 1
Meter Number	: MTR1077638				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89334100008 BC02/318.7/265/0/23/06-07-2016/67 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502220931297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093604

50242100001

Date : 06-07-2016

BC02/318.7/280/0980331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024210000-1

Collection Ref. Code : 1821-37-614-5

Customer Information----------

Name : TUNDAG,RAFAEL

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	236489DS6	Pole No	:	0980331
Serial No	:	13970919	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10625
Period From	:	05-05-2016	Prev Rdg	:	10496
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.84
CURRENT BILL - JUNE 2016		1,391.23
TOTAL AMOUNT DUE		2,394.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,300.00

Your monthly electricity consumption chart

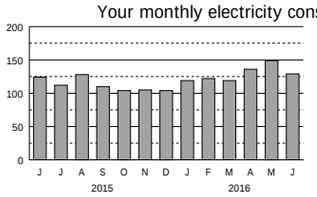

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.23		
Less : VAT	97.26		
Amount Net of VAT	1,293.97		
Less: BIR 2306	40.99		
BIR 2307	24.65	VATable Sales	1,293.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.33	VAT Zero Rated Sales	0.00
Add : VAT	97.26	VAT Amount	97.26
TOTAL AMOUNT DUE	1,325.59	TOTAL SALES	1,391.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/280/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502220931297

Collection Ref. Code	: 1821-37-614-5	Premise Address	: LATABAN LILOAN		
Account ID	: 5024210000-1				
Customer Name	: TUNDAG,RAFAEL	TOTAL AMOUNT DUE	: 2,394.84	Overdue Bill	: 1
Meter Number	: 236489DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50242100001 BC02/318.7/280/0/23/06-07-2016/67 3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706317383967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096675

70611100002

Date : 06-07-2016

BC02/318.7/290/0980282/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061110000-2

Collection Ref. Code : 1841-24-848-7

Customer Information----------

Name : TUNDAG,MIKE C

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	452417GS6	Pole No	:	0980282
Serial No	:	57947721	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4978
Period From	:	05-05-2016	Prev Rdg	:	4796
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		232.78
CURRENT BILL - JUNE 2016		1,964.92
TOTAL AMOUNT DUE		2,777.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 500.00

Your monthly electricity consumption chart

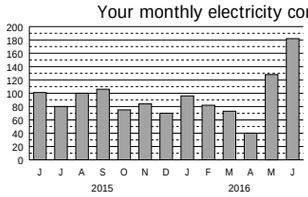

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.92		
Less : VAT	137.41		
Amount Net of VAT	1,827.51		
Less: BIR 2306	57.92		
BIR 2307	34.82	VATable Sales	1,827.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.77	VAT Zero Rated Sales	0.00
Add : VAT	137.41	VAT Amount	137.41
TOTAL AMOUNT DUE	1,872.18	TOTAL SALES	1,964.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/290/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706317383967

Collection Ref. Code	: 1841-24-848-7	Premise Address	: LATABAN,LILOAN		
Account ID	: 7061110000-2				
Customer Name	: TUNDAG,MIKE C	TOTAL AMOUNT DUE	: 2,777.28	Overdue Bill	: 1
Meter Number	: 452417GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70611100002 BC02/318.7/290/0/23/06-07-2016/67 3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713926309597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101100

71302615555

Date : 06-07-2016

BC02/318.7/297/0980324/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130261555-5

Collection Ref. Code : 1857-53-899-4

Customer Information----------

Name : TUNDAG,ROSALINA REMECIAL

Premise Address : PUROK MANGGA,LATABAN, LILOAN

TIN :

Metering Information----------

Meter No	:	2883 EIS6	Pole No	:	0980324
Serial No	:	83301656	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2254
Period From	:	05-05-2016	Prev Rdg	:	2196
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	232	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 149.64
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.74
CURRENT BILL - JUNE 2016		451.28
TOTAL AMOUNT DUE		1,071.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 594.00

Your monthly electricity consumption chart

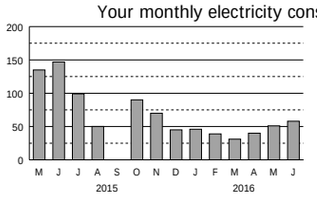

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.28		
Less : VAT	31.15		
Amount Net of VAT	420.13		
Less: BIR 2306	13.19		
BIR 2307	7.85	VATable Sales	420.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.09	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	430.24	TOTAL SALES	451.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/297/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713926309597

Collection Ref. Code	: 1857-53-899-4	Premise Address	: PUROK MANGGA,LATABAN, LILOAN		
Account ID	: 7130261555-5				
Customer Name	: TUNDAG,ROSALINA REMECIAL	TOTAL AMOUNT DUE	: 1,071.71	Overdue Bill	: 2
Meter Number	: 2883 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71302615555 BC02/318.7/297/0/23/06-07-2016/67 3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263111288916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108150

26352100007

Date : 06-07-2016

BC02/318.7/340/0980324/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635210000-7

Collection Ref. Code : 1821-66-155-9

Customer Information----------

Name : TUNDAG,MELITON

Premise Address : LATABAN LILO-AN

TIN :

Metering Information----------

Meter No	:	385893GS6	Pole No	:	0980324
Serial No	:	2003124854	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18895
Period From	:	05-05-2016	Prev Rdg	:	18350
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	150	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,721.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,854.33
Transmission Charge	0.2986/kWh	162.74
System Loss Charge	0.8302/kWh	452.46
Sub-Total		3,469.53
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,722.00	114.44
Sub-Total		160.83
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		172.15
Transmission		4.04
System Loss		26.16
Distribution		187.73
Others		22.42
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		698.10
CURRENT BILL - JUNE 2016		5,892.87
TOTAL AMOUNT DUE		11,614.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,731.00

Your monthly electricity consumption chart

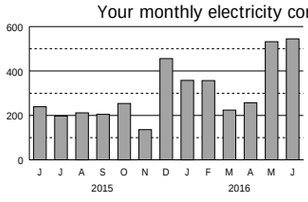

Avg Monthly Usage : 305.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,892.87		
Less : VAT	412.50		
Amount Net of VAT	5,480.37		
Less: BIR 2306	173.88		
BIR 2307	104.41	VATable Sales	5,480.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,202.08	VAT Zero Rated Sales	0.00
Add : VAT	412.50	VAT Amount	412.50
TOTAL AMOUNT DUE	5,614.58	TOTAL SALES	5,892.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/340/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263111288916

Collection Ref. Code	: 1821-66-155-9	Premise Address	: LATABAN LILO-AN		
Account ID	: 2635210000-7				
Customer Name	: TUNDAG,MELITON	TOTAL AMOUNT DUE	: 11,614.82	Overdue Bill	: 1
Meter Number	: 385893GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26352100007

BC02/318.7/340/0/23/06-07-2016/67

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569790257436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093739

56912100007

Date : 06-07-2016

BC02/318.7/380/0980261/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691210000-7

Collection Ref. Code : 1819-78-554-8

Customer Information----------

Name : LUTAO,MIRASOL M

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	362149GS6	Pole No	:	0980261
Serial No	:	2002116794	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19732
Period From	:	05-05-2016	Prev Rdg	:	19590
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	160	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		183.02
CURRENT BILL - JUNE 2016		1,545.69
TOTAL AMOUNT DUE		3,310.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 730.00

Your monthly electricity consumption chart

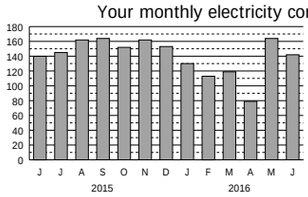

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.69		
Less : VAT	108.56		
Amount Net of VAT	1,437.13		
Less: BIR 2306	45.76		
BIR 2307	27.39	VATable Sales	1,437.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.98	VAT Zero Rated Sales	0.00
Add : VAT	108.56	VAT Amount	108.56
TOTAL AMOUNT DUE	1,472.54	TOTAL SALES	1,545.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/380/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569790257436

Collection Ref. Code	: 1819-78-554-8	Premise Address	: LATABAN,LILOAN		
Account ID	: 5691210000-7				
Customer Name	: LUTAO,MIRASOL M	TOTAL AMOUNT DUE	: 3,310.24	Overdue Bill	: 1
Meter Number	: 362149GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56912100007 BC02/318.7/380/0/23/06-07-2016/67 3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863464186031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108815

86321100009

Date : 06-07-2016

BC02/318.7/390/0980261/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632110000-9

Collection Ref. Code : 1813-41-845-4

Customer Information----------

Name : TALISIC,ANACLITO

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	309303GS6	Pole No	:	0980261
Serial No	:	48208995	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14622
Period From	:	05-05-2016	Prev Rdg	:	14441
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		55.34
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.49
CURRENT BILL - JUNE 2016		1,963.00
TOTAL AMOUNT DUE		3,959.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,570.00

Your monthly electricity consumption chart

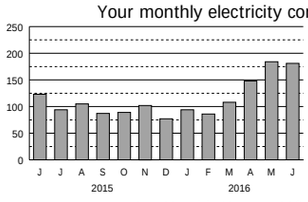

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.00		
Less : VAT	137.61		
Amount Net of VAT	1,825.39		
Less: BIR 2306	58.01		
BIR 2307	34.78	VATable Sales	1,825.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.60	VAT Zero Rated Sales	0.00
Add : VAT	137.61	VAT Amount	137.61
TOTAL AMOUNT DUE	1,870.21	TOTAL SALES	1,963.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/390/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863464186031

Collection Ref. Code	: 1813-41-845-4	Premise Address	: LATABAN LILOAN		
Account ID	: 8632110000-9				
Customer Name	: TALISIC,ANACLITO	TOTAL AMOUNT DUE	: 3,959.28	Overdue Bill	: 1
Meter Number	: 309303GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86321100009

BC02/318.7/390/0/23/06-07-2016/67

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670019772899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094468

67033100008

Date : 06-07-2016

BC02/318.7/450/0980163/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703310000-8

Collection Ref. Code : 1835-76-434-7

Customer Information----------

Name : LUTAO,ROGER Q

Premise Address : LATABAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	122301WS6	Pole No	:	0980163
Serial No	:	4570339	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12997
Period From	:	05-05-2016	Prev Rdg	:	12933
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	175	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 114.77
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.79
CURRENT BILL - JUNE 2016		551.58
TOTAL AMOUNT DUE		768.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 120.00

Your monthly electricity consumption chart

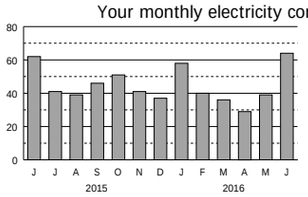

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.58		
Less : VAT	37.90		
Amount Net of VAT	513.68		
Less: BIR 2306	16.02		
BIR 2307	9.66	VATable Sales	513.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.00	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	525.90	TOTAL SALES	551.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/450/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670019772899

Collection Ref. Code	: 1835-76-434-7	Premise Address	: LATABAN, LILO-AN		
Account ID	: 6703310000-8				
Customer Name	: LUTAO,ROGER Q	TOTAL AMOUNT DUE	: 768.64	Overdue Bill	: 1
Meter Number	: 122301WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67033100008

BC02/318.7/450/0/23/06-07-2016/67

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563457289268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109761

56321100002

Date : 06-07-2016

BC02/318.7/480/0980170/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632110000-2

Collection Ref. Code : 1813-41-815-2

Customer Information----------

Name : NOVAL,ANECITO

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	251451DS6	Pole No	:	0980170
Serial No	:	10882318	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16203
Period From	:	05-05-2016	Prev Rdg	:	16104
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 25.64
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.38
CURRENT BILL - JUNE 2016		1,015.25
TOTAL AMOUNT DUE		2,029.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 808.00

Your monthly electricity consumption chart

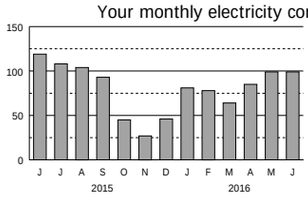

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.25		
Less : VAT	70.75		
Amount Net of VAT	944.50		
Less: BIR 2306	29.85		
BIR 2307	17.95	VATable Sales	944.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.70	VAT Zero Rated Sales	0.00
Add : VAT	70.75	VAT Amount	70.75
TOTAL AMOUNT DUE	967.45	TOTAL SALES	1,015.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/480/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563457289268

Collection Ref. Code	: 1813-41-815-2	Premise Address	: LATABAN LILOAN		
Account ID	: 5632110000-2				
Customer Name	: NOVAL,ANECITO	TOTAL AMOUNT DUE	: 2,029.52	Overdue Bill	: 1
Meter Number	: 251451DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56321100002 BC02/318.7/480/0/23/06-07-2016/67 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570241493832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094698

57012725255

Date : 06-07-2016

BC02/318.7/530/0980275/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701272525-5

Collection Ref. Code : 1851-46-206-6

Customer Information----------

Name : LATABAN NATIONAL HIGH SCHOOL

Premise Address : LATABAN

TIN :

Metering Information----------

Meter No	:	MTR1013384	Pole No	:	0980275
Serial No	:	89650792	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6564
Period From	:	05-05-2016	Prev Rdg	:	6265
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	333	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,985.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,565.95
Transmission Charge	0.5013/kWh	149.89
System Loss Charge	0.7989/kWh	238.87
Sub-Total		1,954.71
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,986.00	99.72
Sub-Total		125.17
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		94.45
Transmission		3.71
System Loss		13.63
Distribution		103.26
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		388.98
CURRENT BILL - JUNE 2016		3,329.39
TOTAL AMOUNT DUE		8,315.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 5,735.00

Your monthly electricity consumption chart

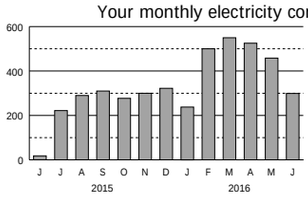

Avg Monthly Usage : 331.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,329.39		
Less : VAT	231.83		
Amount Net of VAT	3,097.56		
Less: BIR 2306	98.38		
BIR 2307	59.10	VATable Sales	3,097.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,940.08	VAT Zero Rated Sales	0.00
Add : VAT	231.83	VAT Amount	231.83
TOTAL AMOUNT DUE	3,171.91	TOTAL SALES	3,329.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/530/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570241493832

Collection Ref. Code	: 1851-46-206-6	Premise Address	: LATABAN		
Account ID	: 5701272525-5				
Customer Name	: LATABAN NATIONAL HIGH SCHOOL	TOTAL AMOUNT DUE	: 8,315.23	Overdue Bill	: 1
Meter Number	: MTR1013384				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57012725255 BC02/318.7/530/0/23/06-07-2016/67 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908658873017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098025

90854100006

Date : 06-07-2016

BC02/318.7/550/0980296/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085410000-6

Collection Ref. Code : 1845-21-008-5

Customer Information----------

Name : ROLDAN,JUN B

Premise Address : PROPER LATABAN,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	464530GS6	Pole No	:	0980296
Serial No	:	69899153	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8315
Period From	:	05-05-2016	Prev Rdg	:	8120
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	618	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		249.64
CURRENT BILL - JUNE 2016		2,107.12
Advance Payment/Credit Adjustments		- 2.94
TOTAL AMOUNT DUE		3,933.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,707.00

Your monthly electricity consumption chart

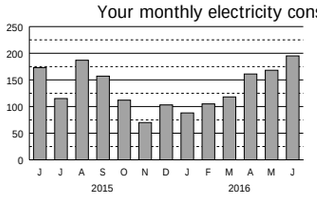

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.12		
Less : VAT	147.45		
Amount Net of VAT	1,959.67		
Less: BIR 2306	62.16		
BIR 2307	37.34	VATable Sales	1,959.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.17	VAT Zero Rated Sales	0.00
Add : VAT	147.45	VAT Amount	147.45
TOTAL AMOUNT DUE	2,007.62	TOTAL SALES	2,107.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/550/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908658873017

Collection Ref. Code	: 1845-21-008-5	Premise Address	: PROPER LATABAN,LATABAN,LILOAN		
Account ID	: 9085410000-6				
Customer Name	: ROLDAN,JUN B	TOTAL AMOUNT DUE	: 3,933.80	Overdue Bill	: 1
Meter Number	: 464530GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90854100006 BC02/318.7/550/0/23/06-07-2016/67 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163578128091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110107

16321100006

Date : 06-07-2016

BC02/318.7/570/0980170/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632110000-6

Collection Ref. Code : 1813-41-794-6

Customer Information----------

Name : CANTERO,BONIFACIO

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1091898	Pole No	:	0980170
Serial No	:	40047899	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2169
Period From	:	05-05-2016	Prev Rdg	:	1919
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,235.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,235.50	64.71
Sub-Total		85.99
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		322.14
CURRENT BILL - JUNE 2016		2,719.99
TOTAL AMOUNT DUE		5,955.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,322.00

Your monthly electricity consumption chart

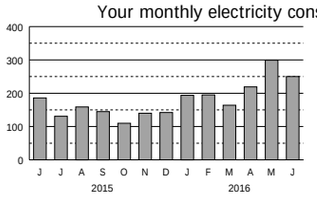

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.99		
Less : VAT	191.03		
Amount Net of VAT	2,528.96		
Less: BIR 2306	80.53		
BIR 2307	48.20	VATable Sales	2,528.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.23	VAT Zero Rated Sales	0.00
Add : VAT	191.03	VAT Amount	191.03
TOTAL AMOUNT DUE	2,591.26	TOTAL SALES	2,719.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/570/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163578128091

Collection Ref. Code	: 1813-41-794-6	Premise Address	: LATABAN LILOAN		
Account ID	: 1632110000-6				
Customer Name	: CANTERO,BONIFACIO	TOTAL AMOUNT DUE	: 5,955.72	Overdue Bill	: 1
Meter Number	: MTR1091898				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16321100006 BC02/318.7/570/0/23/06-07-2016/67 3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033174000967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092087

03301977785

Date : 06-07-2016

BC02/318.7/581/0980506/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330197778-5

Collection Ref. Code : 1855-29-659-4

Customer Information----------

Name : TAC-AL,NARCISO BINGHAY

Premise Address : LATABAN

TIN :

Metering Information----------

Meter No	:	568920 GS6	Pole No	:	0980506
Serial No	:	20537658	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1832
Period From	:	05-05-2016	Prev Rdg	:	1807
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	315	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 145.26
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.83
CURRENT BILL - JUNE 2016		110.27
TOTAL AMOUNT DUE		507.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 528.00

Your monthly electricity consumption chart

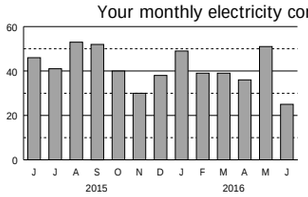

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.27		
Less : VAT	7.47		
Amount Net of VAT	102.80		
Less: BIR 2306	3.21		
BIR 2307	1.82	VATable Sales	102.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.77	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	105.24	TOTAL SALES	110.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/581/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033174000967

Collection Ref. Code	: 1855-29-659-4	Premise Address	: LATABAN		
Account ID	: 0330197778-5				
Customer Name	: TAC-AL,NARCISO BINGHAY	TOTAL AMOUNT DUE	: 507.75	Overdue Bill	: 1
Meter Number	: 568920 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03301977785

BC02/318.7/581/0/23/06-07-2016/67

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066312628109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109099

06654419487

Date : 06-07-2016

BC02/318.7/581/0980240/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665441948-7

Collection Ref. Code : 1861-68-650-1

Customer Information----------

Name : LUMANDAS,MARICEL BRIGOLI

Premise Address : PUROK PINYA,LATABAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1087174	Pole No	:	0980240
Serial No	:	40007972	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1427
Period From	:	05-05-2016	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	310	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 21.27
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.94
CURRENT BILL - JUNE 2016		1,020.18
TOTAL AMOUNT DUE		2,253.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,172.00

Your monthly electricity consumption chart

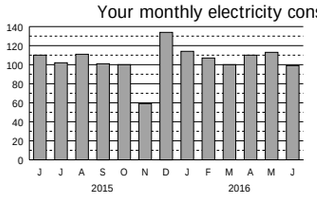

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.18		
Less : VAT	71.28		
Amount Net of VAT	948.90		
Less: BIR 2306	30.07		
BIR 2307	18.03	VATable Sales	948.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.80	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	972.08	TOTAL SALES	1,020.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/581/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066312628109

Collection Ref. Code	: 1861-68-650-1	Premise Address	: PUROK PINYA,LATABAN, LILO-AN		
Account ID	: 0665441948-7				
Customer Name	: LUMANDAS,MARICEL BRIGOLI	TOTAL AMOUNT DUE	: 2,253.20	Overdue Bill	: 1
Meter Number	: MTR1087174				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06654419487 BC02/318.7/581/0/23/06-07-2016/67 3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858002741047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106599

85820108026

Date : 06-07-2016

BC02/318.7/582/0980506/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582010802-6

Collection Ref. Code : 1855-29-674-8

Customer Information----------

Name : ARCILLAS,ANALOU MAROLINA

Premise Address : PUROK MANGGA,LATABAN, LILOAN

TIN :

Metering Information----------

Meter No	:	569269 GS6	Pole No	:	0980506
Serial No	:	92257894	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1565
Period From	:	05-05-2016	Prev Rdg	:	1515
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	315	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 179.99
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.03
CURRENT BILL - JUNE 2016		334.42
TOTAL AMOUNT DUE		662.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 320.00

Your monthly electricity consumption chart

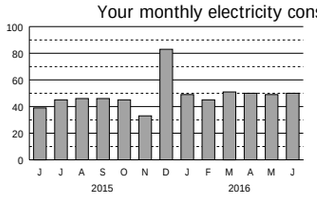

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.42		
Less : VAT	22.76		
Amount Net of VAT	311.66		
Less: BIR 2306	9.66		
BIR 2307	5.76	VATable Sales	311.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.24	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	319.00	TOTAL SALES	334.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/582/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858002741047

Collection Ref. Code	: 1855-29-674-8	Premise Address	: PUROK MANGGA,LATABAN, LILOAN		
Account ID	: 8582010802-6				
Customer Name	: ARCILLAS,ANALOU MAROLINA	TOTAL AMOUNT DUE	: 662.55	Overdue Bill	: 1
Meter Number	: 569269 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85820108026

BC02/318.7/582/0/23/06-07-2016/67

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928239968616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107835

92892100006

Date : 06-07-2016

BC02/318.7/590/0980205/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289210000-6

Collection Ref. Code : 1811-26-371-2

Customer Information----------

Name : CAPANGPANGAN,ALVIN A.

Premise Address : BALINGASAO,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1077661	Pole No	:	0980205
Serial No	:	40014862	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	978
Period From	:	05-05-2016	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	160	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 64.74
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.75
CURRENT BILL - JUNE 2016		836.57
TOTAL AMOUNT DUE		1,592.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 461.00

Your monthly electricity consumption chart

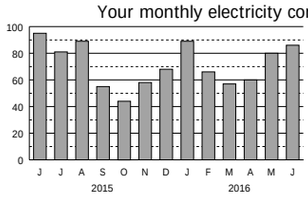

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.57		
Less : VAT	58.10		
Amount Net of VAT	778.47		
Less: BIR 2306	24.54		
BIR 2307	14.75	VATable Sales	778.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.18	VAT Zero Rated Sales	0.00
Add : VAT	58.10	VAT Amount	58.10
TOTAL AMOUNT DUE	797.28	TOTAL SALES	836.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/590/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928239968616

Collection Ref. Code	: 1811-26-371-2	Premise Address	: BALINGASAO,LATABAN,LILOAN		
Account ID	: 9289210000-6				
Customer Name	: CAPANGPANGAN,ALVIN A.	TOTAL AMOUNT DUE	: 1,592.60	Overdue Bill	: 1
Meter Number	: MTR1077661				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92892100006 BC02/318.7/590/0/23/06-07-2016/67 3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298292805984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109563

29813100004

Date : 06-07-2016

BC02/318.7/640/0980205/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981310000-4

Collection Ref. Code : 1835-45-638-3

Customer Information----------

Name : NACES,ELMER O

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	169280WS6	Pole No	:	0980205
Serial No	:	45763106	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	51875
Period From	:	05-05-2016	Prev Rdg	:	51817
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 151.46
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.51
CURRENT BILL - JUNE 2016		449.23
TOTAL AMOUNT DUE		978.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 318.00

Your monthly electricity consumption chart

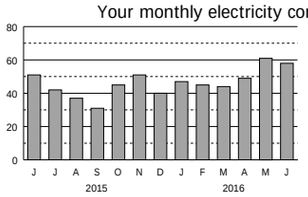

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.23		
Less : VAT	30.93		
Amount Net of VAT	418.30		
Less: BIR 2306	13.10		
BIR 2307	7.81	VATable Sales	418.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.39	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	428.32	TOTAL SALES	449.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/640/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298292805984

Collection Ref. Code	: 1835-45-638-3	Premise Address	: LATABAN LILOAN		
Account ID	: 2981310000-4				
Customer Name	: NACES,ELMER O	TOTAL AMOUNT DUE	: 978.63	Overdue Bill	: 1
Meter Number	: 169280WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29813100004

BC02/318.7/640/0/23/06-07-2016/67

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363778984665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108631

36321100004

Date : 06-07-2016

BC02/318.7/650/0980240/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632110000-4

Collection Ref. Code : 1813-41-803-9

Customer Information----------

Name : SALUNDAGUIT,URBANO

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	386494GS6	Pole No	:	0980240
Serial No	:	2003154744	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7051
Period From	:	05-05-2016	Prev Rdg	:	6987
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 107.74
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.68
CURRENT BILL - JUNE 2016		559.50
TOTAL AMOUNT DUE		1,128.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 538.00

Your monthly electricity consumption chart

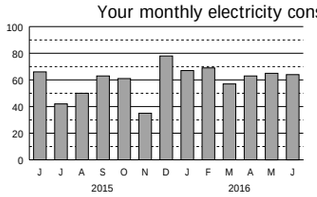

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.50		
Less : VAT	38.75		
Amount Net of VAT	520.75		
Less: BIR 2306	16.38		
BIR 2307	9.81	VATable Sales	520.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.56	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	533.31	TOTAL SALES	559.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/650/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363778984665

Collection Ref. Code	: 1813-41-803-9	Premise Address	: LATABAN LILOAN		
Account ID	: 3632110000-4				
Customer Name	: SALUNDAGUIT,URBANO	TOTAL AMOUNT DUE	: 1,128.05	Overdue Bill	: 1
Meter Number	: 386494GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36321100004

BC02/318.7/650/0/23/06-07-2016/67

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467477449014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092198

46721100009

Date : 06-07-2016

BC02/318.7/680/0980184/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672110000-9

Collection Ref. Code : 1825-71-101-1

Customer Information----------

Name : WAGAS,JOY

Premise Address : LABATAN,LILOAN

TIN :

Metering Information----------

Meter No	:	487677GS6	Pole No	:	0980184
Serial No	:	58353786	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12759
Period From	:	05-05-2016	Prev Rdg	:	12512
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,858.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,859.00	77.18
Sub-Total		98.20
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		319.91
CURRENT BILL - JUNE 2016		2,702.27
TOTAL AMOUNT DUE		6,561.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,500.00

Your monthly electricity consumption chart

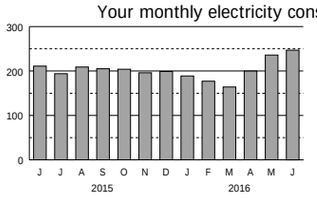

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.27		
Less : VAT	190.32		
Amount Net of VAT	2,511.95		
Less: BIR 2306	80.22		
BIR 2307	47.89	VATable Sales	2,511.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.84	VAT Zero Rated Sales	0.00
Add : VAT	190.32	VAT Amount	190.32
TOTAL AMOUNT DUE	2,574.16	TOTAL SALES	2,702.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/680/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467477449014

Collection Ref. Code	: 1825-71-101-1	Premise Address	: LABATAN,LILOAN		
Account ID	: 4672110000-9				
Customer Name	: WAGAS,JOY	TOTAL AMOUNT DUE	: 6,561.06	Overdue Bill	: 1
Meter Number	: 487677GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46721100009 BC02/318.7/680/0/23/06-07-2016/67 3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979145690990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099885

97993100003

Date : 06-07-2016

BC02/318.7/710/0980205/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799310000-3

Collection Ref. Code : 1829-96-275-2

Customer Information----------

Name : TANJAY,MONICA P

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	251747DS6	Pole No	:	0980205
Serial No	:	14203330	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6326
Period From	:	05-05-2016	Prev Rdg	:	6275
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	80	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 136.23
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.89
CURRENT BILL - JUNE 2016		392.25
TOTAL AMOUNT DUE		714.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 500.00

Your monthly electricity consumption chart

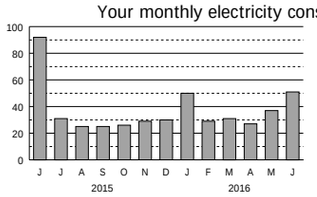

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.25		
Less : VAT	26.90		
Amount Net of VAT	365.35		
Less: BIR 2306	11.39		
BIR 2307	6.82	VATable Sales	365.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.14	VAT Zero Rated Sales	0.00
Add : VAT	26.90	VAT Amount	26.90
TOTAL AMOUNT DUE	374.04	TOTAL SALES	392.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/710/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979145690990

Collection Ref. Code	: 1829-96-275-2	Premise Address	: LATABAN LILOAN		
Account ID	: 9799310000-3				
Customer Name	: TANJAY,MONICA P	TOTAL AMOUNT DUE	: 714.60	Overdue Bill	: 2
Meter Number	: 251747DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97993100003

BC02/318.7/710/0/23/06-07-2016/67

3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075529957317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099111

07573100000

Date : 06-07-2016

BC02/318.7/740/0980471/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757310000-0

Collection Ref. Code : 1829-58-212-7

Customer Information----------

Name : TANJAY,PATERNO L

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	385959GS6	Pole No	:	0980471
Serial No	:	2003124487	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16980
Period From	:	05-05-2016	Prev Rdg	:	16862
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		59.12
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.69
CURRENT BILL - JUNE 2016		1,307.63
TOTAL AMOUNT DUE		2,582.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 1,179.00

Your monthly electricity consumption chart

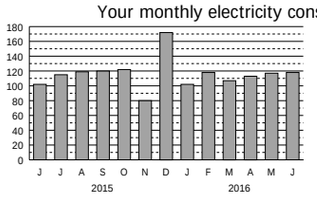

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.63		
Less : VAT	92.71		
Amount Net of VAT	1,214.92		
Less: BIR 2306	39.06		
BIR 2307	23.17	VATable Sales	1,214.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.69	VAT Zero Rated Sales	0.00
Add : VAT	92.71	VAT Amount	92.71
TOTAL AMOUNT DUE	1,245.40	TOTAL SALES	1,307.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/740/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075529957317

Collection Ref. Code	: 1829-58-212-7	Premise Address	: LATABAN LILOAN		
Account ID	: 0757310000-0				
Customer Name	: TANJAY,PATERNO L	TOTAL AMOUNT DUE	: 2,582.78	Overdue Bill	: 1
Meter Number	: 385959GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07573100000 BC02/318.7/740/0/23/06-07-2016/67 3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368842702886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093094

36884533328

Date : 06-07-2016

BC02/318.7/750/0980506/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688453332-8

Collection Ref. Code : 1853-49-404-6

Customer Information----------

Name : GONZALES,ARCOLISA TANJAY

Premise Address : PUROK MANGA,LATABAN, LILOAN

TIN :

Metering Information----------

Meter No	:	550905 GS6	Pole No	:	0980506
Serial No	:	226509149	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2366
Period From	:	05-05-2016	Prev Rdg	:	2344
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	230	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 131.43
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.08
CURRENT BILL - JUNE 2016		93.65
TOTAL AMOUNT DUE		281.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 206.00

Your monthly electricity consumption chart

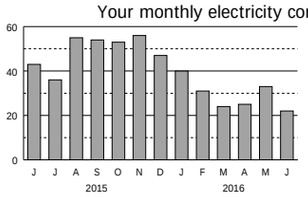

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.65		
Less : VAT	6.21		
Amount Net of VAT	87.44		
Less: BIR 2306	2.65		
BIR 2307	1.54	VATable Sales	87.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.25	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/750/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368842702886

Collection Ref. Code	: 1853-49-404-6	Premise Address	: PUROK MANGA,LATABAN, LILOAN		
Account ID	: 3688453332-8				
Customer Name	: GONZALES,ARCOLISA TANJAY	TOTAL AMOUNT DUE	: 281.92	Overdue Bill	: 1
Meter Number	: 550905 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36884533328

BC02/318.7/750/0/23/06-07-2016/67

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367032099603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092321

36712100001

Date : 06-07-2016

BC02/318.7/780/0980233/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671210000-1

Collection Ref. Code : 1819-58-059-8

Customer Information----------

Name : HATAMOSA,DIOSCORO JR H

Premise Address : BALINGASAW,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	196709WS6	Pole No	:	0980233
Serial No	:	42454802	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3220
Period From	:	05-05-2016	Prev Rdg	:	3177
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	190	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 146.55
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.41
CURRENT BILL - JUNE 2016		297.64
TOTAL AMOUNT DUE		705.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 300.00

Your monthly electricity consumption chart

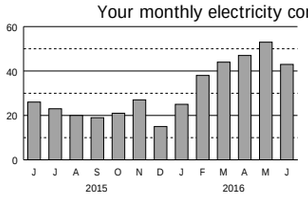

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.64		
Less : VAT	20.65		
Amount Net of VAT	276.99		
Less: BIR 2306	8.77		
BIR 2307	5.13	VATable Sales	276.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.09	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	283.74	TOTAL SALES	297.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/780/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367032099603

Collection Ref. Code	: 1819-58-059-8	Premise Address	: BALINGASAW,LATABAN,LILOAN		
Account ID	: 3671210000-1				
Customer Name	: HATAMOSA,DIOSCORO JR H	TOTAL AMOUNT DUE	: 705.77	Overdue Bill	: 1
Meter Number	: 196709WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36712100001

BC02/318.7/780/0/23/06-07-2016/67

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467746099969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092266

46712100000

Date : 06-07-2016

BC02/318.7/790/0980233/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671210000-0

Collection Ref. Code : 1819-58-062-8

Customer Information----------

Name : LUCERO,EDILBERTO S

Premise Address : BALINGASAW,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	298093SS6	Pole No	:	0980233
Serial No	:	33818007	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2771
Period From	:	05-05-2016	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	190	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 145.07
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.35
CURRENT BILL - JUNE 2016		99.73
Advance Payment/Credit Adjustments		- 14.26
TOTAL AMOUNT DUE		205.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 218.00

Your monthly electricity consumption chart

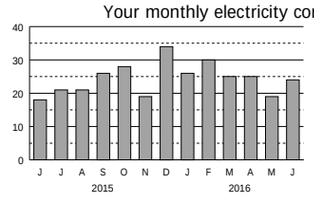

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.73		
Less : VAT	6.51		
Amount Net of VAT	93.22		
Less: BIR 2306	2.80		
BIR 2307	1.64	VATable Sales	93.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.78	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	95.29	TOTAL SALES	99.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/790/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467746099969

Collection Ref. Code	: 1819-58-062-8	Premise Address	: BALINGASAW,LATABAN,LILOAN		
Account ID	: 4671210000-0				
Customer Name	: LUCERO,EDILBERTO S	TOTAL AMOUNT DUE	: 205.59	Overdue Bill	: 2
Meter Number	: 298093SS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46712100000

BC02/318.7/790/0/23/06-07-2016/67

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673414708287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097226

67321100009

Date : 06-07-2016

BC02/318.7/850/0980506/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732110000-9

Collection Ref. Code : 1813-41-920-5

Customer Information----------

Name : NGOA,FLAVIANO

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	386150GS6	Pole No	:	0980506
Serial No	:	2003125104	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11461
Period From	:	05-05-2016	Prev Rdg	:	11366
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		- 20.07
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.04
CURRENT BILL - JUNE 2016		979.58
TOTAL AMOUNT DUE		2,179.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 590.00

Your monthly electricity consumption chart

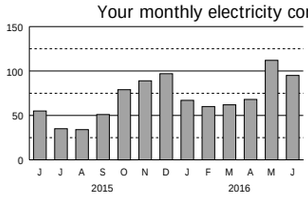

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.58		
Less : VAT	68.47		
Amount Net of VAT	911.11		
Less: BIR 2306	28.87		
BIR 2307	17.32	VATable Sales	911.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.92	VAT Zero Rated Sales	0.00
Add : VAT	68.47	VAT Amount	68.47
TOTAL AMOUNT DUE	933.39	TOTAL SALES	979.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/850/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673414708287

Collection Ref. Code	: 1813-41-920-5	Premise Address	: LATABAN LILOAN		
Account ID	: 6732110000-9				
Customer Name	: NGOA,FLAVIANO	TOTAL AMOUNT DUE	: 2,179.94	Overdue Bill	: 1
Meter Number	: 386150GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67321100009

BC02/318.7/850/0/23/06-07-2016/67

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680749685928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100892

68092100004

Date : 06-07-2016

BC02/318.7/860/0980506/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809210000-4

Collection Ref. Code : 1839-76-389-2

Customer Information----------

Name : MAROLINA,AGUSTIN

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	385798GS6	Pole No	:	0980506
Serial No	:	2003123778	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9642
Period From	:	05-05-2016	Prev Rdg	:	9522
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 947.50	18.95
Sub-Total		29.16
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.42
CURRENT BILL - JUNE 2016		1,294.87
TOTAL AMOUNT DUE		2,242.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,000.00

Your monthly electricity consumption chart

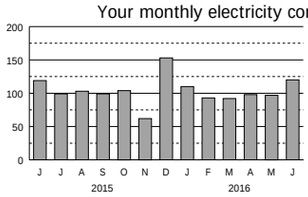

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.87		
Less : VAT	90.54		
Amount Net of VAT	1,204.33		
Less: BIR 2306	38.18		
BIR 2307	22.94	VATable Sales	1,204.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.21	VAT Zero Rated Sales	0.00
Add : VAT	90.54	VAT Amount	90.54
TOTAL AMOUNT DUE	1,233.75	TOTAL SALES	1,294.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/860/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680749685928

Collection Ref. Code	: 1839-76-389-2	Premise Address	: LATABAN,LILOAN		
Account ID	: 6809210000-4				
Customer Name	: MAROLINA,AGUSTIN	TOTAL AMOUNT DUE	: 2,242.36	Overdue Bill	: 1
Meter Number	: 385798GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68092100004 BC02/318.7/860/0/23/06-07-2016/67 3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808155458381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098426

80802100000

Date : 06-07-2016

BC02/318.7/870/0980506/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080210000-0

Collection Ref. Code : 1819-50-425-5

Customer Information----------

Name : MAROLINA,LUCIA N

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1051750	Pole No	:	0980506
Serial No	:	121449494	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2124
Period From	:	05-05-2016	Prev Rdg	:	1984
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	270	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		41.29
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.78
CURRENT BILL - JUNE 2016		1,517.90
TOTAL AMOUNT DUE		2,986.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,380.00

Your monthly electricity consumption chart

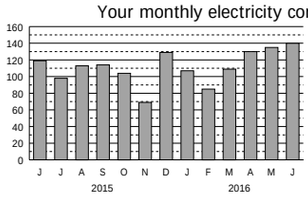

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.90		
Less : VAT	106.40		
Amount Net of VAT	1,411.50		
Less: BIR 2306	44.86		
BIR 2307	26.90	VATable Sales	1,411.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.74	VAT Zero Rated Sales	0.00
Add : VAT	106.40	VAT Amount	106.40
TOTAL AMOUNT DUE	1,446.14	TOTAL SALES	1,517.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/870/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808155458381

Collection Ref. Code : 1819-50-425-5

Account ID : 8080210000-0

Customer Name : MAROLINA,LUCIA N

Meter Number : MTR1051750

Period : May 2016

Premise Address : LATABAN,LILOAN

TOTAL AMOUNT DUE : 2,986.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80802100000

BC02/318.7/870/0/23/06-07-2016/67

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780845217607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101618

78092100003

Date : 06-07-2016

BC02/318.7/880/0980506/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809210000-3

Collection Ref. Code : 1839-76-392-2

Customer Information----------

Name : MAROLINA,COSMIANA

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	351969GS6	Pole No	:	0980506
Serial No	:	45235496	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3162
Period From	:	05-05-2016	Prev Rdg	:	3139
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 139.43
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.57
CURRENT BILL - JUNE 2016		95.36
TOTAL AMOUNT DUE		183.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 100.00

Your monthly electricity consumption chart

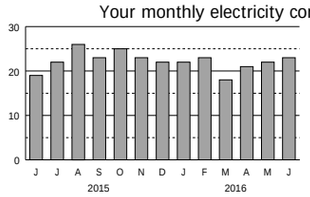

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.36		
Less : VAT	6.22		
Amount Net of VAT	89.14		
Less: BIR 2306	2.68		
BIR 2307	1.56	VATable Sales	89.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.90	VAT Zero Rated Sales	0.00
Add : VAT	6.22	VAT Amount	6.22
TOTAL AMOUNT DUE	91.12	TOTAL SALES	95.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/880/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780845217607

Collection Ref. Code	: 1839-76-392-2	Premise Address	: LATABAN,LILOAN		
Account ID	: 7809210000-3				
Customer Name	: MAROLINA,COSMIANA	TOTAL AMOUNT DUE	: 183.31	Overdue Bill	: 1
Meter Number	: 351969GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78092100003

BC02/318.7/880/0/23/06-07-2016/67

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653915689559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104428

65380058100

Date : 06-07-2016

BC02/318.7/925/0980142/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538005810-0

Collection Ref. Code : 1861-87-707-2

Customer Information----------

Name : MIEL,MARY EXEL TUNDAG

Premise Address : PUROK KAIMITO,LATABAN

TIN :

Metering Information----------

Meter No	:	MTR1108573	Pole No	:	0980142
Serial No	:	129123091	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1034
Period From	:	05-05-2016	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	475	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 28.28
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.24
CURRENT BILL - JUNE 2016		980.79
TOTAL AMOUNT DUE		1,793.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 860.00

Your monthly electricity consumption chart

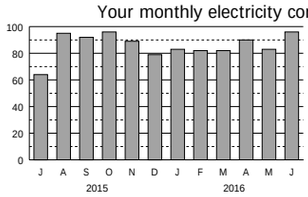

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.79		
Less : VAT	68.21		
Amount Net of VAT	912.58		
Less: BIR 2306	28.76		
BIR 2307	17.34	VATable Sales	912.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.48	VAT Zero Rated Sales	0.00
Add : VAT	68.21	VAT Amount	68.21
TOTAL AMOUNT DUE	934.69	TOTAL SALES	980.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/925/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653915689559

Collection Ref. Code	: 1861-87-707-2	Premise Address	: PUROK KAIMITO,LATABAN		
Account ID	: 6538005810-0				
Customer Name	: MIEL,MARY EXEL TUNDAG	TOTAL AMOUNT DUE	: 1,793.77	Overdue Bill	: 1
Meter Number	: MTR1108573				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65380058100

BC02/318.7/925/0/23/06-07-2016/67

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703444421535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70321100003

BILLING STATEMENT

1005094495

Date : 06-07-2016

BC02/318.7/925/0980156/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032110000-3

Collection Ref. Code : 1813-32-170-1

Customer Information----------

Name : TANJAY,CORAZON T.

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	264046GS6	Pole No	:	0980156
Serial No	:	41230313	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17744
Period From	:	05-05-2016	Prev Rdg	:	17633
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	340	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		37.97
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.36
CURRENT BILL - JUNE 2016		1,210.57
TOTAL AMOUNT DUE		2,636.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,350.00

Your monthly electricity consumption chart

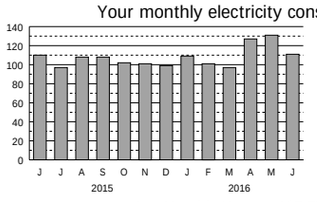

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.57		
Less : VAT	85.14		
Amount Net of VAT	1,125.43		
Less: BIR 2306	35.90		
BIR 2307	21.45	VATable Sales	1,125.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.08	VAT Zero Rated Sales	0.00
Add : VAT	85.14	VAT Amount	85.14
TOTAL AMOUNT DUE	1,153.22	TOTAL SALES	1,210.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/925/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703444421535

Collection Ref. Code	: 1813-32-170-1	Premise Address	: LATABAN,LILOAN		
Account ID	: 7032110000-3				
Customer Name	: TANJAY,CORAZON T.	TOTAL AMOUNT DUE	: 2,636.80	Overdue Bill	: 1
Meter Number	: 264046GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70321100003 BC02/318.7/925/0/23/06-07-2016/67 3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668293986514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093105

66861144997

Date : 06-07-2016

BC02/318.7/926/0980156/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686114499-7

Collection Ref. Code : 1857-26-338-3

Customer Information----------

Name : NARVASA,ROSELYN GALO

Premise Address : PUROK PINYA,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138427	Pole No	:	0980156
Serial No	:	40090522	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	420
Period From	:	05-05-2016	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	215	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 129.43
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.44
CURRENT BILL - JUNE 2016		421.07
TOTAL AMOUNT DUE		1,360.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 990.00

Your monthly electricity consumption chart

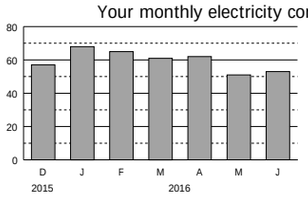

Avg Monthly Usage : 59.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.07		
Less : VAT	29.38		
Amount Net of VAT	391.69		
Less: BIR 2306	12.43		
BIR 2307	7.33	VATable Sales	391.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.93	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	401.31	TOTAL SALES	421.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/926/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668293986514

Collection Ref. Code	: 1857-26-338-3	Premise Address	: PUROK PINYA,LATABAN,LILOAN		
Account ID	: 6686114499-7				
Customer Name	: NARVASA,ROSELYN GALO	TOTAL AMOUNT DUE	: 1,360.48	Overdue Bill	: 2
Meter Number	: MTR1138427				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66861144997

BC02/318.7/926/0/23/06-07-2016/67

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525859152681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105780

52521100009

Date : 06-07-2016

BC02/318.7/940/0980065/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252110000-9

Collection Ref. Code : 1813-46-293-3

Customer Information----------

Name : TUNDAG,ELISEO S.

Premise Address : PROPER,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	270263GS6	Pole No	:	0980065
Serial No	:	45055887	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16710
Period From	:	05-05-2016	Prev Rdg	:	16565
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	290	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		44.07
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.35
CURRENT BILL - JUNE 2016		1,573.40
TOTAL AMOUNT DUE		3,159.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,775.00

Your monthly electricity consumption chart

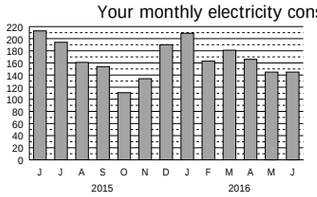

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.40		
Less : VAT	110.34		
Amount Net of VAT	1,463.06		
Less: BIR 2306	46.50		
BIR 2307	27.88	VATable Sales	1,463.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.68	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,499.02	TOTAL SALES	1,573.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/940/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525859152681

Collection Ref. Code	: 1813-46-293-3	Premise Address	: PROPER,LATABAN,LILOAN		
Account ID	: 5252110000-9				
Customer Name	: TUNDAG,ELISEO S.	TOTAL AMOUNT DUE	: 3,159.79	Overdue Bill	: 1
Meter Number	: 270263GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52521100009 BC02/318.7/940/0/23/06-07-2016/67 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953828674192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104409

95321100000

Date : 06-07-2016

BC02/318.7/970/0980121/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532110000-0

Collection Ref. Code : 1813-41-779-2

Customer Information----------

Name : TUNDAG,PATERNO

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	332458GS6	Pole No	:	0980121
Serial No	:	45505909	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20886
Period From	:	05-05-2016	Prev Rdg	:	20791
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 24.56
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.48
CURRENT BILL - JUNE 2016		974.53
TOTAL AMOUNT DUE		1,950.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 915.00

Your monthly electricity consumption chart

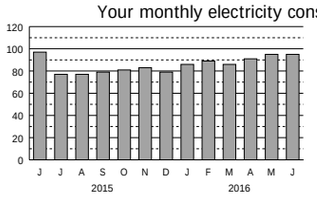

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.53		
Less : VAT	67.93		
Amount Net of VAT	906.60		
Less: BIR 2306	28.65		
BIR 2307	17.23	VATable Sales	906.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.72	VAT Zero Rated Sales	0.00
Add : VAT	67.93	VAT Amount	67.93
TOTAL AMOUNT DUE	928.65	TOTAL SALES	974.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/970/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953828674192

Collection Ref. Code	: 1813-41-779-2	Premise Address	: LATABAN LILOAN		
Account ID	: 9532110000-0				
Customer Name	: TUNDAG,PATERNO	TOTAL AMOUNT DUE	: 1,950.71	Overdue Bill	: 1
Meter Number	: 332458GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95321100000 BC02/318.7/970/0/23/06-07-2016/67 3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726180321082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107832

72602100009

Date : 06-07-2016

BC02/318.7/990/0980121/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260210000-9

Collection Ref. Code : 1819-16-899-9

Customer Information----------

Name : CUIZON,EMMANUEL T.

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043705	Pole No	:	0980121
Serial No	:	121542160	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	534
Period From	:	05-05-2016	Prev Rdg	:	461
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	460	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 85.02
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.96
CURRENT BILL - JUNE 2016		678.53
TOTAL AMOUNT DUE		1,517.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,000.00

Your monthly electricity consumption chart

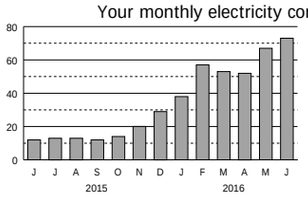

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.53		
Less : VAT	47.22		
Amount Net of VAT	631.31		
Less: BIR 2306	19.96		
BIR 2307	11.93	VATable Sales	631.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.42	VAT Zero Rated Sales	0.00
Add : VAT	47.22	VAT Amount	47.22
TOTAL AMOUNT DUE	646.64	TOTAL SALES	678.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/990/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726180321082

Collection Ref. Code	: 1819-16-899-9	Premise Address	: LATABAN,LILOAN		
Account ID	: 7260210000-9				
Customer Name	: CUIZON,EMMANUEL T.	TOTAL AMOUNT DUE	: 1,517.11	Overdue Bill	: 1
Meter Number	: MTR1043705				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72602100009 BC02/318.7/990/0/23/06-07-2016/67 3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818794336451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103834

81841100001

Date : 06-07-2016

BC02/318.7/1010/0980142/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184110000-1

Collection Ref. Code : 1815-28-539-7

Customer Information----------

Name : QUINANOLA,ELVIRA C.

Premise Address : PROPER,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	205514WS6	Pole No	:	0980142
Serial No	:	48678872	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4818
Period From	:	05-05-2016	Prev Rdg	:	4780
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 174.05
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.45
CURRENT BILL - JUNE 2016		215.05
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		404.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 768.00

Your monthly electricity consumption chart

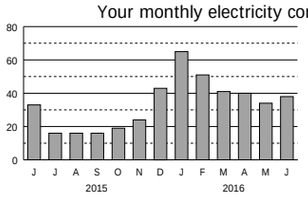

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.05		
Less : VAT	14.44		
Amount Net of VAT	200.61		
Less: BIR 2306	6.15		
BIR 2307	3.65	VATable Sales	200.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.81	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	205.25	TOTAL SALES	215.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1010/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818794336451

Collection Ref. Code	: 1815-28-539-7	Premise Address	: PROPER,LATABAN,LILOAN		
Account ID	: 8184110000-1				
Customer Name	: QUINANOLA,ELVIRA C.	TOTAL AMOUNT DUE	: 404.01	Overdue Bill	: 1
Meter Number	: 205514WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81841100001 BC02/318.7/1010/0/23/06-07-2016/67 3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750459202917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75076619750

BILLING STATEMENT

1005102311

Date : 06-07-2016

BC02/318.7/1011/0980142/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507661975-0

Collection Ref. Code : 1859-20-011-7

Customer Information----------

Name : TUNDAG,MARIA BALABA

Premise Address : PUROK KAYMITO,LATABAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1003165	Pole No	:	0980142
Serial No	:	121570069	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1193
Period From	:	05-05-2016	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	330	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 164.10
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.00
CURRENT BILL - JUNE 2016		299.14
TOTAL AMOUNT DUE		499.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 396.00

Your monthly electricity consumption chart

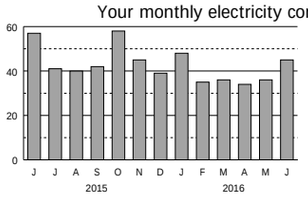

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.14		
Less : VAT	20.29		
Amount Net of VAT	278.85		
Less: BIR 2306	8.63		
BIR 2307	5.15	VATable Sales	278.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.07	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	285.36	TOTAL SALES	299.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1011/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750459202917

Collection Ref. Code	: 1859-20-011-7	Premise Address	: PUROK KAYMITO,LATABAN, LILOAN		
Account ID	: 7507661975-0				
Customer Name	: TUNDAG,MARIA BALABA	TOTAL AMOUNT DUE	: 499.26	Overdue Bill	: 1
Meter Number	: MTR1003165				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75076619750 BC02/318.7/1011/0/23/06-07-2016/67 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918879339293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102709

91841100000

Date : 06-07-2016

BC02/318.7/1030/0980142/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184110000-0

Collection Ref. Code : 1815-28-545-1

Customer Information----------

Name : TUNDAG,MA. LOURDES D.

Premise Address : PROPER,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	525009 GS6	Pole No	:	0980142
Serial No	:	18431450	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8119
Period From	:	05-05-2016	Prev Rdg	:	8016
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	190	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 215.00	4.30
Sub-Total		13.07
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.24
CURRENT BILL - JUNE 2016		1,098.74
Advance Payment/Credit Adjustments		- 464.43
TOTAL AMOUNT DUE		1,313.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,990.00

Your monthly electricity consumption chart

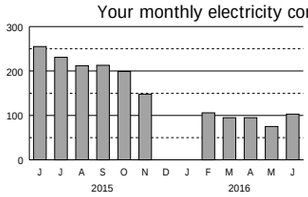

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.74		
Less : VAT	76.33		
Amount Net of VAT	1,022.41		
Less: BIR 2306	32.19		
BIR 2307	19.47	VATable Sales	1,022.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.75	VAT Zero Rated Sales	0.00
Add : VAT	76.33	VAT Amount	76.33
TOTAL AMOUNT DUE	1,047.08	TOTAL SALES	1,098.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1030/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918879339293

Collection Ref. Code	: 1815-28-545-1	Premise Address	: PROPER,LATABAN,LILOAN		
Account ID	: 9184110000-0				
Customer Name	: TUNDAG,MA. LOURDES D.	TOTAL AMOUNT DUE	: 1,313.72	Overdue Bill	: 1
Meter Number	: 525009 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91841100000 BC02/318.7/1030/0/23/06-07-2016/67 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843459025281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099728

84321100004

Date : 06-07-2016

BC02/318.7/1040/0980142/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432110000-4

Collection Ref. Code : 1813-41-428-9

Customer Information----------

Name : NAGEL,ARNOLIA T.

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	357285GS6	Pole No	:	0980142
Serial No	:	2002116059	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13784
Period From	:	05-05-2016	Prev Rdg	:	13653
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	340	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.05
CURRENT BILL - JUNE 2016		1,418.83
TOTAL AMOUNT DUE		2,709.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 960.00

Your monthly electricity consumption chart

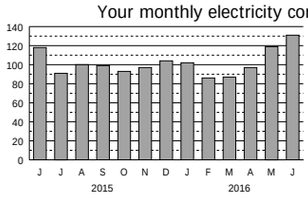

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.83		
Less : VAT	99.39		
Amount Net of VAT	1,319.44		
Less: BIR 2306	41.89		
BIR 2307	25.14	VATable Sales	1,319.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.41	VAT Zero Rated Sales	0.00
Add : VAT	99.39	VAT Amount	99.39
TOTAL AMOUNT DUE	1,351.80	TOTAL SALES	1,418.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1040/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843459025281

Collection Ref. Code	: 1813-41-428-9	Premise Address	: LATABAN,LILOAN		
Account ID	: 8432110000-4				
Customer Name	: NAGEL,ARNOLIA T.	TOTAL AMOUNT DUE	: 2,709.98	Overdue Bill	: 1
Meter Number	: 357285GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84321100004 BC02/318.7/1040/0/23/06-07-2016/67 3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617677143852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102991

61702100001

Date : 06-07-2016

BC02/318.7/1070/0980142/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170210000-1

Collection Ref. Code : 1819-33-542-9

Customer Information----------

Name : ALCONZA,ELMA T

Premise Address : LATABAN,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	484982GS6	Pole No	:	0980142
Serial No	:	58249813	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3401
Period From	:	05-05-2016	Prev Rdg	:	3350
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	136	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 126.96
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.05
CURRENT BILL - JUNE 2016		402.68
TOTAL AMOUNT DUE		1,188.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 2,923.00

Your monthly electricity consumption chart

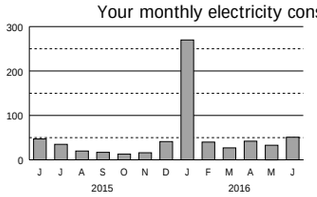

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.68		
Less : VAT	28.02		
Amount Net of VAT	374.66		
Less: BIR 2306	11.85		
BIR 2307	7.01	VATable Sales	374.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.80	VAT Zero Rated Sales	0.00
Add : VAT	28.02	VAT Amount	28.02
TOTAL AMOUNT DUE	383.82	TOTAL SALES	402.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1070/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617677143852

Collection Ref. Code	: 1819-33-542-9	Premise Address	: LATABAN,LATABAN,LILOAN		
Account ID	: 6170210000-1				
Customer Name	: ALCONZA,ELMA T	TOTAL AMOUNT DUE	: 1,188.83	Overdue Bill	: 3
Meter Number	: 484982GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61702100001 BC02/318.7/1070/0/23/06-07-2016/67 3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120941275655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104072

12074100004

Date : 06-07-2016

BC02/318.7/1080/0980156/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207410000-4

Collection Ref. Code : 1845-46-191-6

Customer Information----------

Name : LEOLIGAO,ROGER M

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	475368GS6	Pole No	:	0980156
Serial No	:	54171554	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4528
Period From	:	05-05-2016	Prev Rdg	:	4401
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.21
CURRENT BILL - JUNE 2016		1,378.08
TOTAL AMOUNT DUE		2,736.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,072.00

Your monthly electricity consumption chart

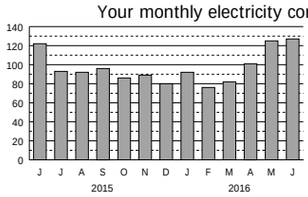

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.08		
Less : VAT	96.63		
Amount Net of VAT	1,281.45		
Less: BIR 2306	40.75		
BIR 2307	24.42	VATable Sales	1,281.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.28	VAT Zero Rated Sales	0.00
Add : VAT	96.63	VAT Amount	96.63
TOTAL AMOUNT DUE	1,312.91	TOTAL SALES	1,378.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1080/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120941275655

Collection Ref. Code	: 1845-46-191-6	Premise Address	: LATABAN,LILOAN		
Account ID	: 1207410000-4				
Customer Name	: LEOLIGAO,ROGER M	TOTAL AMOUNT DUE	: 2,736.55	Overdue Bill	: 1
Meter Number	: 475368GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12074100004 BC02/318.7/1080/0/23/06-07-2016/67 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022668776944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104137

02224100004

Date : 06-07-2016

BC02/318.7/1090/0980156/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222410000-4

Collection Ref. Code : 1843-46-074-2

Customer Information----------

Name : LUTAO,QUEENY B

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1077662	Pole No	:	0980156
Serial No	:	40010164	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	499
Period From	:	05-05-2016	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 159.71
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.55
CURRENT BILL - JUNE 2016		304.08
TOTAL AMOUNT DUE		723.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 540.00

Your monthly electricity consumption chart

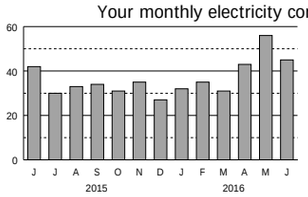

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.08		
Less : VAT	20.82		
Amount Net of VAT	283.26		
Less: BIR 2306	8.85		
BIR 2307	5.24	VATable Sales	283.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.17	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	289.99	TOTAL SALES	304.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1090/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022668776944

Collection Ref. Code	: 1843-46-074-2	Premise Address	: LATABAN,LILOAN		
Account ID	: 0222410000-4				
Customer Name	: LUTAO,QUEENY B	TOTAL AMOUNT DUE	: 723.51	Overdue Bill	: 1
Meter Number	: MTR1077662				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02224100004 BC02/318.7/1090/0/23/06-07-2016/67 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426288400480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107446

42602100002

Date : 06-07-2016

BC02/318.7/1100/0980121/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260210000-2

Collection Ref. Code : 1819-16-188-9

Customer Information----------

Name : NIEZ,CECILIA T.

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	458069GS6	Pole No	:	0980121
Serial No	:	96795605	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7352
Period From	:	05-05-2016	Prev Rdg	:	7265
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		- 48.07
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.25
CURRENT BILL - JUNE 2016		867.97
Advance Payment/Credit Adjustments		- 1.78
TOTAL AMOUNT DUE		2,503.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 845.00

Your monthly electricity consumption chart

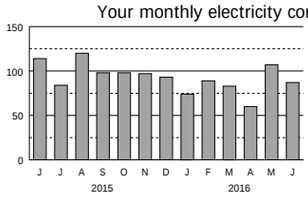

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.97		
Less : VAT	61.10		
Amount Net of VAT	806.87		
Less: BIR 2306	25.79		
BIR 2307	15.31	VATable Sales	806.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.77	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	826.87	TOTAL SALES	867.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1100/0/10/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426288400480

Collection Ref. Code	: 1819-16-188-9	Premise Address	: LATABAN,LILOAN		
Account ID	: 4260210000-2				
Customer Name	: NIEZ,CECILIA T.	TOTAL AMOUNT DUE	: 2,503.36	Overdue Bill	: 2
Meter Number	: 458069GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42602100002 BC02/318.7/1100/0/10/06-07-2016/67 3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540572117953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098048

54032100007

Date : 06-07-2016

BC02/318.7/1400/0980100/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403210000-7

Collection Ref. Code : 1821-17-296-5

Customer Information----------

Name : MISSION,PETERHEL N

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	384401GS6	Pole No	:	0980100
Serial No	:	2003132619	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6132
Period From	:	05-05-2016	Prev Rdg	:	6012
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	290	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.19
CURRENT BILL - JUNE 2016		1,301.75
TOTAL AMOUNT DUE		2,554.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 650.00

Your monthly electricity consumption chart

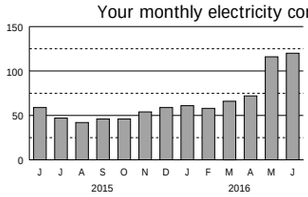

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.75		
Less : VAT	91.28		
Amount Net of VAT	1,210.47		
Less: BIR 2306	38.49		
BIR 2307	23.07	VATable Sales	1,210.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.91	VAT Zero Rated Sales	0.00
Add : VAT	91.28	VAT Amount	91.28
TOTAL AMOUNT DUE	1,240.19	TOTAL SALES	1,301.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1400/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540572117953

Collection Ref. Code	: 1821-17-296-5	Premise Address	: LATABAN,LILOAN		
Account ID	: 5403210000-7				
Customer Name	: MISSION,PETERHEL N	TOTAL AMOUNT DUE	: 2,554.67	Overdue Bill	: 1
Meter Number	: 384401GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54032100007 BC02/318.7/1400/0/23/06-07-2016/67 3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397389318390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109525

39796508149

Date : 06-07-2016

BC02/318.7/1400/0980114/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979650814-9

Collection Ref. Code : 1861-49-524-2

Customer Information----------

Name : ARELLANO,NOEH CANETE

Premise Address : PUROK KAIMITO,LATABAN

TIN :

Metering Information----------

Meter No	:	MTR1083317	Pole No	:	0980114
Serial No	:	40017725	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	493
Period From	:	05-05-2016	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	145	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 150.80
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.18
CURRENT BILL - JUNE 2016		187.88
TOTAL AMOUNT DUE		385.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 395.00

Your monthly electricity consumption chart

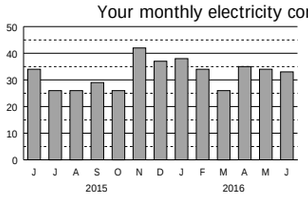

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.88		
Less : VAT	12.66		
Amount Net of VAT	175.22		
Less: BIR 2306	5.39		
BIR 2307	3.19	VATable Sales	175.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.64	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	179.30	TOTAL SALES	187.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/1400/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397389318390

Collection Ref. Code	: 1861-49-524-2	Premise Address	: PUROK KAIMITO,LATABAN		
Account ID	: 3979650814-9				
Customer Name	: ARELLANO,NOEH CANETE	TOTAL AMOUNT DUE	: 385.53	Overdue Bill	: 1
Meter Number	: MTR1083317				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39796508149 BC02/318.7/1400/0/23/06-07-2016/67 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817493095509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103376

81751766205

Date : 06-07-2016

BC02/318.7/2405/0980023/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175176620-5

Collection Ref. Code : 1859-79-710-5

Customer Information----------

Name : ROSAURO,CELSA GONGOB

Premise Address : PUROK KAYMITO,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1023898	Pole No	:	0980023
Serial No	:	121758485	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1612
Period From	:	05-05-2016	Prev Rdg	:	1515
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	310	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 26.44
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.73
CURRENT BILL - JUNE 2016		993.34
TOTAL AMOUNT DUE		1,921.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 543.00

Your monthly electricity consumption chart

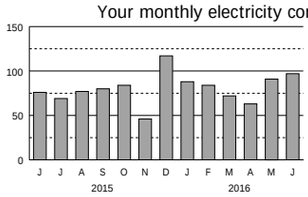

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.34		
Less : VAT	69.15		
Amount Net of VAT	924.19		
Less: BIR 2306	29.16		
BIR 2307	17.56	VATable Sales	924.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.47	VAT Zero Rated Sales	0.00
Add : VAT	69.15	VAT Amount	69.15
TOTAL AMOUNT DUE	946.62	TOTAL SALES	993.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/2405/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817493095509

Collection Ref. Code	: 1859-79-710-5	Premise Address	: PUROK KAYMITO,LATABAN,LILOAN
Account ID	: 8175176620-5		
Customer Name	: ROSAURO,CELSA GONGOB	TOTAL AMOUNT DUE	: 1,921.14
Meter Number	: MTR1023898	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81751766205 BC02/318.7/2405/0/23/06-07-2016/67 3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113133947277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100644

11321100007

Date : 06-07-2016

BC02/318.7/2800/0980940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132110000-7

Collection Ref. Code : 1813-33-410-2

Customer Information----------

Name : TALISIC,CRISTINA M.

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	385943GS6	Pole No	:	0980940
Serial No	:	2003124528	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12694
Period From	:	05-05-2016	Prev Rdg	:	12623
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	190	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 92.29
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.46
CURRENT BILL - JUNE 2016		649.31
TOTAL AMOUNT DUE		985.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 500.00

Your monthly electricity consumption chart

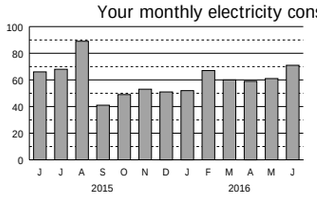

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.31		
Less : VAT	44.79		
Amount Net of VAT	604.52		
Less: BIR 2306	18.93		
BIR 2307	11.41	VATable Sales	604.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.18	VAT Zero Rated Sales	0.00
Add : VAT	44.79	VAT Amount	44.79
TOTAL AMOUNT DUE	618.97	TOTAL SALES	649.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/2800/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113133947277

Collection Ref. Code	: 1813-33-410-2	Premise Address	: LATABAN,LILOAN		
Account ID	: 1132110000-7				
Customer Name	: TALISIC,CRISTINA M.	TOTAL AMOUNT DUE	: 985.81	Overdue Bill	: 1
Meter Number	: 385943GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11321100007 BC02/318.7/2800/0/23/06-07-2016/67 3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378711062002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100464

37855439917

Date : 06-07-2016

BC02/318.7/2902/0980940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785543991-7

Collection Ref. Code : 1859-43-860-1

Customer Information----------

Name : HALASAN,NADOR CAGOCO

Premise Address : PUROK NANGKA,LATABAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1026277	Pole No	:	0980940
Serial No	:	121749767	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	978
Period From	:	05-05-2016	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 171.06
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.33
CURRENT BILL - JUNE 2016		323.19
Advance Payment/Credit Adjustments		- 128.44
TOTAL AMOUNT DUE		728.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 390.00

Your monthly electricity consumption chart

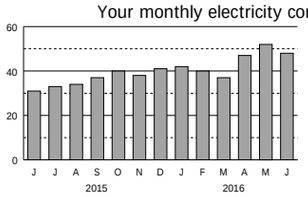

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.19		
Less : VAT	22.09		
Amount Net of VAT	301.10		
Less: BIR 2306	9.39		
BIR 2307	5.56	VATable Sales	301.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.15	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	308.24	TOTAL SALES	323.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/2902/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378711062002

Collection Ref. Code	: 1859-43-860-1	Premise Address	: PUROK NANGKA,LATABAN, LILOAN		
Account ID	: 3785543991-7				
Customer Name	: HALASAN,NADOR CAGOCO	TOTAL AMOUNT DUE	: 728.52	Overdue Bill	: 1
Meter Number	: MTR1026277				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37855439917 BC02/318.7/2902/0/23/06-07-2016/67 3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838585156928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095821

83872359860

Date : 06-07-2016

BC02/318.7/3000/0980940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387235986-0

Collection Ref. Code : 1853-77-377-8

Customer Information----------

Name : MALABON,RIZALYN MORALES

Premise Address : SITIO ELIHAN,PUROK KAIMITO,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	558817 GS6	Pole No	:	0980940
Serial No	:	26131319	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2416
Period From	:	05-05-2016	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	360	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 26.36
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.55
CURRENT BILL - JUNE 2016		1,024.93
TOTAL AMOUNT DUE		2,026.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,600.00

Your monthly electricity consumption chart

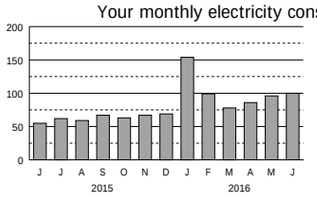

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.93		
Less : VAT	71.40		
Amount Net of VAT	953.53		
Less: BIR 2306	30.12		
BIR 2307	18.12	VATable Sales	953.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.29	VAT Zero Rated Sales	0.00
Add : VAT	71.40	VAT Amount	71.40
TOTAL AMOUNT DUE	976.69	TOTAL SALES	1,024.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/3000/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838585156928

Collection Ref. Code	: 1853-77-377-8	Premise Address	: SITIO ELIHAN,PUROK KAIMITO,LATABAN,LILOAN		
Account ID	: 8387235986-0				
Customer Name	: MALABON,RIZALYN MORALES	TOTAL AMOUNT DUE	: 2,026.23	Overdue Bill	: 1
Meter Number	: 558817 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83872359860

BC02/318.7/3000/0/23/06-07-2016/67

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179168706362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100528

17922100007

Date : 06-07-2016

BC02/318.7/4100/0979350/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792210000-7

Collection Ref. Code : 1819-93-170-6

Customer Information----------

Name : CUIZON,MARIVIC B

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	374611GS6	Pole No	:	0979350
Serial No	:	2003137783	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	48231
Period From	:	05-05-2016	Prev Rdg	:	47897
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	265	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,739.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.2986/kWh	99.73
System Loss Charge	0.8302/kWh	277.29
Sub-Total		2,126.28
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,740.00	74.80
Sub-Total		103.22
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		105.50
Transmission		2.47
System Loss		16.02
Distribution		115.28
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		428.65
CURRENT BILL - JUNE 2016		3,618.82
TOTAL AMOUNT DUE		7,358.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,471.00

Your monthly electricity consumption chart

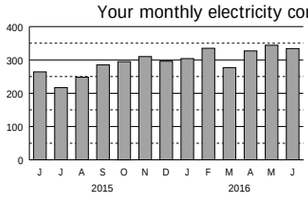

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,618.82		
Less : VAT	253.57		
Amount Net of VAT	3,365.25		
Less: BIR 2306	106.89		
BIR 2307	64.12	VATable Sales	3,365.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,194.24	VAT Zero Rated Sales	0.00
Add : VAT	253.57	VAT Amount	253.57
TOTAL AMOUNT DUE	3,447.81	TOTAL SALES	3,618.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/4100/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179168706362

Collection Ref. Code	: 1819-93-170-6	Premise Address	: LATABAN,LILOAN		
Account ID	: 1792210000-7				
Customer Name	: CUIZON,MARIVIC B	TOTAL AMOUNT DUE	: 7,358.76	Overdue Bill	: 1
Meter Number	: 374611GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17922100007 BC02/318.7/4100/0/23/06-07-2016/67 3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000308251510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092218

00064100001

Date : 06-07-2016

BC02/318.7/4300/0937513/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006410000-1

Collection Ref. Code : 1833-19-773-9

Customer Information----------

Name : DAYDAY,BETTY B

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1082083	Pole No	:	0937513
Serial No	:	125285868	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2157
Period From	:	05-05-2016	Prev Rdg	:	1999
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.76
CURRENT BILL - JUNE 2016		1,711.54
TOTAL AMOUNT DUE		3,331.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,407.00

Your monthly electricity consumption chart

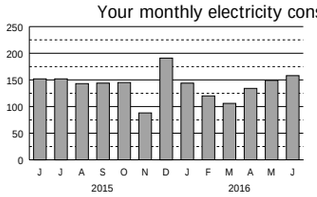

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.54		
Less : VAT	119.94		
Amount Net of VAT	1,591.60		
Less: BIR 2306	50.57		
BIR 2307	30.33	VATable Sales	1,591.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.70	VAT Zero Rated Sales	0.00
Add : VAT	119.94	VAT Amount	119.94
TOTAL AMOUNT DUE	1,630.64	TOTAL SALES	1,711.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/4300/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000308251510

Collection Ref. Code	: 1833-19-773-9	Premise Address	: LATABAN LILOAN		
Account ID	: 0006410000-1				
Customer Name	: DAYDAY,BETTY B	TOTAL AMOUNT DUE	: 3,331.92	Overdue Bill	: 1
Meter Number	: MTR1082083				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00064100001 BC02/318.7/4300/0/23/06-07-2016/67 3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947053914504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101783

94702100002

Date : 06-07-2016

BC02/318.7/4400/0937576/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470210000-2

Collection Ref. Code : 1819-38-692-9

Customer Information----------

Name : GUNGOB,CANDELARIA C

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	211854WS6	Pole No	:	0937576
Serial No	:	48093208	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5180
Period From	:	05-05-2016	Prev Rdg	:	5128
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 139.28
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.88
CURRENT BILL - JUNE 2016		399.42
TOTAL AMOUNT DUE		708.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 287.87

Your monthly electricity consumption chart

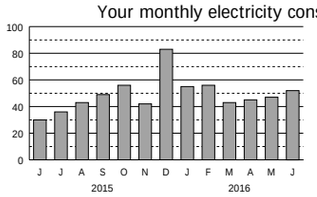

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.42		
Less : VAT	27.37		
Amount Net of VAT	372.05		
Less: BIR 2306	11.59		
BIR 2307	6.95	VATable Sales	372.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.51	VAT Zero Rated Sales	0.00
Add : VAT	27.37	VAT Amount	27.37
TOTAL AMOUNT DUE	380.88	TOTAL SALES	399.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/4400/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947053914504

Collection Ref. Code	: 1819-38-692-9	Premise Address	: LATABAN,LILOAN
Account ID	: 9470210000-2		
Customer Name	: GUNGOB,CANDELARIA C	TOTAL AMOUNT DUE	: 708.15
Meter Number	: 211854WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94702100002 BC02/318.7/4400/0/23/06-07-2016/67 3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247133324811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100914

24702100009

Date : 06-07-2016

BC02/318.7/4800/0937625/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470210000-9

Collection Ref. Code : 1819-37-521-8

Customer Information----------

Name : BUHANGIN,ENCARNACION D

Premise Address : SITIO ILIHAN,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	346227GS6	Pole No	:	0937625
Serial No	:	49134645	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7689
Period From	:	05-05-2016	Prev Rdg	:	7627
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	220	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 107.54
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.06
CURRENT BILL - JUNE 2016		538.61
TOTAL AMOUNT DUE		932.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 644.00

Your monthly electricity consumption chart

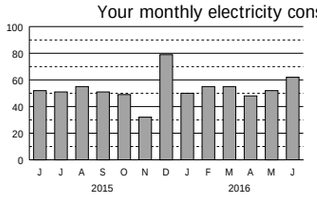

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.61		
Less : VAT	37.16		
Amount Net of VAT	501.45		
Less: BIR 2306	15.71		
BIR 2307	9.44	VATable Sales	501.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.30	VAT Zero Rated Sales	0.00
Add : VAT	37.16	VAT Amount	37.16
TOTAL AMOUNT DUE	513.46	TOTAL SALES	538.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/4800/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247133324811

Collection Ref. Code	: 1819-37-521-8	Premise Address	: SITIO ILIHAN,LATABAN,LILOAN		
Account ID	: 2470210000-9				
Customer Name	: BUHANGIN,ENCARNACION D	TOTAL AMOUNT DUE	: 932.45	Overdue Bill	: 1
Meter Number	: 346227GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24702100009 BC02/318.7/4800/0/23/06-07-2016/67 3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846674028884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101074

84634100006

Date : 06-07-2016

BC02/318.7/4900/0937632/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463410000-6

Collection Ref. Code : 1843-80-206-6

Customer Information----------

Name : BOHOL,RENANTE B

Premise Address : SITIO ILIHAN,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1090373	Pole No	:	0937632
Serial No	:	40043136	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	436
Period From	:	05-05-2016	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	328	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 178.08
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.82
CURRENT BILL - JUNE 2016		231.83
TOTAL AMOUNT DUE		510.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 170.00

Your monthly electricity consumption chart

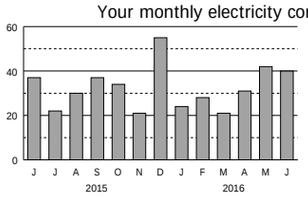

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.83		
Less : VAT	15.79		
Amount Net of VAT	216.04		
Less: BIR 2306	6.75		
BIR 2307	3.94	VATable Sales	216.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.35	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	221.14	TOTAL SALES	231.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/4900/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846674028884

Collection Ref. Code	: 1843-80-206-6	Premise Address	: SITIO ILIHAN,LATABAN,LILOAN		
Account ID	: 8463410000-6				
Customer Name	: BOHOL,RENANTE B	TOTAL AMOUNT DUE	: 510.47	Overdue Bill	: 1
Meter Number	: MTR1090373				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84634100006 BC02/318.7/4900/0/23/06-07-2016/67 3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812169092317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100864

81255784522

Date : 06-07-2016

BC02/318.7/5603/0937611/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125578452-2

Collection Ref. Code : 1859-25-785-2

Customer Information----------

Name : BOHOL,SUSANA BOTAR

Premise Address : ILIHAN,LATABAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1003720	Pole No	:	0937611
Serial No	:	121519028	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2152
Period From	:	05-05-2016	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	245	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		- 60.47
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.42
CURRENT BILL - JUNE 2016		883.41
TOTAL AMOUNT DUE		2,037.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,455.00

Your monthly electricity consumption chart

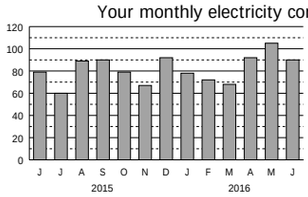

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.41		
Less : VAT	61.67		
Amount Net of VAT	821.74		
Less: BIR 2306	26.03		
BIR 2307	15.58	VATable Sales	821.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.13	VAT Zero Rated Sales	0.00
Add : VAT	61.67	VAT Amount	61.67
TOTAL AMOUNT DUE	841.80	TOTAL SALES	883.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/5603/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812169092317

Collection Ref. Code	: 1859-25-785-2	Premise Address	: ILIHAN,LATABAN, LILOAN		
Account ID	: 8125578452-2				
Customer Name	: BOHOL,SUSANA BOTAR	TOTAL AMOUNT DUE	: 2,037.41	Overdue Bill	: 1
Meter Number	: MTR1003720				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81255784522 BC02/318.7/5603/0/23/06-07-2016/67 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426337815629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107671

42673100006

Date : 06-07-2016

BC02/318.7/5800/0979336/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267310000-6

Collection Ref. Code : 1829-63-104-7

Customer Information----------

Name : DAYDAY,EUFROSINO BUTACAL

Premise Address : LATABAN,LILOAN

TIN : 226-101-791-000

Metering Information----------

Meter No	:	276005 GS6	Pole No	:	0979336
Serial No	:	46609775	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2090
Period From	:	05-05-2016	Prev Rdg	:	1968
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	705	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.97
CURRENT BILL - JUNE 2016		1,325.43
TOTAL AMOUNT DUE		2,692.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,003.00

Your monthly electricity consumption chart

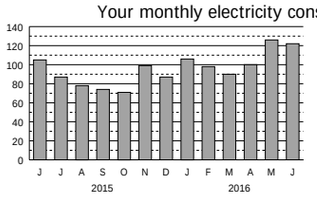

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.43		
Less : VAT	93.00		
Amount Net of VAT	1,232.43		
Less: BIR 2306	39.19		
BIR 2307	23.49	VATable Sales	1,232.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.75	VAT Zero Rated Sales	0.00
Add : VAT	93.00	VAT Amount	93.00
TOTAL AMOUNT DUE	1,262.75	TOTAL SALES	1,325.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/5800/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426337815629

Collection Ref. Code	: 1829-63-104-7	Premise Address	: LATABAN,LILOAN		
Account ID	: 4267310000-6				
Customer Name	: DAYDAY,EUFROSINO BUTACAL	TOTAL AMOUNT DUE	: 2,692.40	Overdue Bill	: 1
Meter Number	: 276005 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42673100006 BC02/318.7/5800/0/23/06-07-2016/67 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943245984193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100094

94321100003

Date : 06-07-2016

BC02/318.7/6600/0979455/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432110000-3

Collection Ref. Code : 1813-41-662-1

Customer Information----------

Name : ATIS,MAXIMIANA

Premise Address : SAN ROQUE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1148992	Pole No	:	0979455
Serial No	:	85056419	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6
Period From	:	05-05-2016	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - JUNE 2016		6.10
TOTAL AMOUNT DUE		93.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2015 - 20.00

Your monthly electricity consumption chart

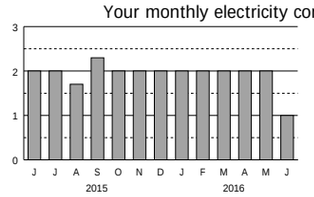

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/6600/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943245984193

Collection Ref. Code	: 1813-41-662-1	Premise Address	: SAN ROQUE LILOAN		
Account ID	: 9432110000-3				
Customer Name	: ATIS,MAXIMIANA	TOTAL AMOUNT DUE	: 93.08	Overdue Bill	: 2
Meter Number	: MTR1148992				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94321100003 BC02/318.7/6600/0/23/06-07-2016/67 3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782119064360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103005

78263100006

Date : 06-07-2016

BC02/318.7/7500/0878266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826310000-6

Collection Ref. Code : 1829-16-356-6

Customer Information----------

Name : SONGALIA,SUSAN T

Premise Address : CABINGKOY LILOAN

TIN :

Metering Information----------

Meter No	:	248641DS6	Pole No	:	0878266
Serial No	:	13795360	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5632
Period From	:	05-05-2016	Prev Rdg	:	5572
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 158.76
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.32
CURRENT BILL - JUNE 2016		462.21
TOTAL AMOUNT DUE		904.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 584.00

Your monthly electricity consumption chart

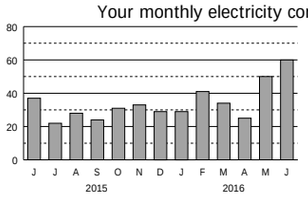

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.21		
Less : VAT	31.73		
Amount Net of VAT	430.48		
Less: BIR 2306	13.44		
BIR 2307	8.04	VATable Sales	430.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.00	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	440.73	TOTAL SALES	462.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/7500/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782119064360

Collection Ref. Code	: 1829-16-356-6	Premise Address	: CABINGKOY LILOAN		
Account ID	: 7826310000-6				
Customer Name	: SONGALIA,SUSAN T	TOTAL AMOUNT DUE	: 904.35	Overdue Bill	: 2
Meter Number	: 248641DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78263100006 BC02/318.7/7500/0/23/06-07-2016/67 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112449358357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100399

11224100005

Date : 06-07-2016

BC02/318.7/7700/0878266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122410000-5

Collection Ref. Code : 1843-50-236-4

Customer Information----------

Name : LUTAO,ROLAN Q

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	210175WS6	Pole No	:	0878266
Serial No	:	47629805	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5630
Period From	:	05-05-2016	Prev Rdg	:	5553
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	260	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 85.06
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.17
CURRENT BILL - JUNE 2016		720.63
TOTAL AMOUNT DUE		1,834.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 978.00

Your monthly electricity consumption chart

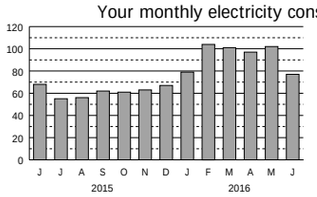

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.63		
Less : VAT	50.34		
Amount Net of VAT	670.29		
Less: BIR 2306	21.25		
BIR 2307	12.67	VATable Sales	670.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.37	VAT Zero Rated Sales	0.00
Add : VAT	50.34	VAT Amount	50.34
TOTAL AMOUNT DUE	686.71	TOTAL SALES	720.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/7700/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112449358357

Collection Ref. Code	: 1843-50-236-4	Premise Address	: LATABAN,LILOAN		
Account ID	: 1122410000-5				
Customer Name	: LUTAO,ROLAN Q	TOTAL AMOUNT DUE	: 1,834.21	Overdue Bill	: 1
Meter Number	: 210175WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11224100005 BC02/318.7/7700/0/23/06-07-2016/67 3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018337705719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102545

01883100008

Date : 06-07-2016

BC02/318.7/7800/0878266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188310000-8

Collection Ref. Code : 1841-83-356-8

Customer Information----------

Name : SONGALIA,VIRGINIA C

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	168122WS6	Pole No	:	0878266
Serial No	:	44814002	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7677
Period From	:	05-05-2016	Prev Rdg	:	7577
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	294	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		- 24.59
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.78
CURRENT BILL - JUNE 2016		1,026.93
Debit Adjustments		123.32
TOTAL AMOUNT DUE		2,240.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 1,571.00

Your monthly electricity consumption chart

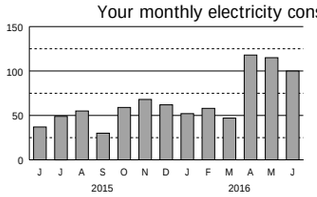

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.93		
Less : VAT	71.62		
Amount Net of VAT	955.31		
Less: BIR 2306	30.22		
BIR 2307	18.15	VATable Sales	955.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.94	VAT Zero Rated Sales	0.00
Add : VAT	71.62	VAT Amount	71.62
TOTAL AMOUNT DUE	978.56	TOTAL SALES	1,026.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/7800/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018337705719

Collection Ref. Code	: 1841-83-356-8	Premise Address	: LATABAN,LILOAN		
Account ID	: 0188310000-8				
Customer Name	: SONGALIA,VIRGINIA C	TOTAL AMOUNT DUE	: 2,240.29	Overdue Bill	: 1
Meter Number	: 168122WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01883100008 BC02/318.7/7800/0/23/06-07-2016/67 3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038878501873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096060

03891491890

Date : 06-07-2016

BC02/318.7/7801/0878273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389149189-0

Collection Ref. Code : 1859-64-860-6

Customer Information----------

Name : TAUTHO,ANITA TUNDAG

Premise Address : PUROK SAMBAG,LATABAN, LI-LOAN

TIN :

Metering Information----------

Meter No	:	MTR1021508	Pole No	:	0878273
Serial No	:	121748418	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2107
Period From	:	05-05-2016	Prev Rdg	:	1957
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	495	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.25
CURRENT BILL - JUNE 2016		1,622.72
TOTAL AMOUNT DUE		3,051.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 2,350.00

Your monthly electricity consumption chart

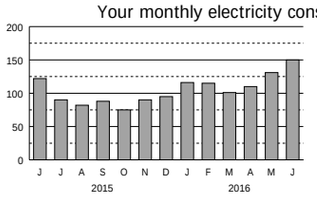

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.72		
Less : VAT	113.62		
Amount Net of VAT	1,509.10		
Less: BIR 2306	47.90		
BIR 2307	28.75	VATable Sales	1,509.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.45	VAT Zero Rated Sales	0.00
Add : VAT	113.62	VAT Amount	113.62
TOTAL AMOUNT DUE	1,546.07	TOTAL SALES	1,622.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/7801/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038878501873

Collection Ref. Code	: 1859-64-860-6	Premise Address	: PUROK SAMBAG,LATABAN, LI-LOAN		
Account ID	: 0389149189-0				
Customer Name	: TAUTHO,ANITA TUNDAG	TOTAL AMOUNT DUE	: 3,051.95	Overdue Bill	: 1
Meter Number	: MTR1021508				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03891491890 BC02/318.7/7801/0/23/06-07-2016/67 3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492757476867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105832

49263100007

Date : 06-07-2016

BC02/318.7/7801/0878252/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926310000-7

Collection Ref. Code : 1829-16-401-5

Customer Information----------

Name : PEPITO,JUANA T

Premise Address : CABINGKOY LILOAN

TIN :

Metering Information----------

Meter No	:	011545 EFS6	Pole No	:	0878252
Serial No	:	121437717	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1313
Period From	:	05-05-2016	Prev Rdg	:	1251
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 916.50	18.33
Sub-Total		- 97.09
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.37
CURRENT BILL - JUNE 2016		550.37
Advance Payment/Credit Adjustments		- 0.53
TOTAL AMOUNT DUE		1,466.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 500.00

Your monthly electricity consumption chart

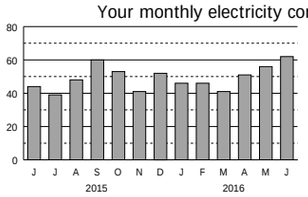

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.37		
Less : VAT	38.42		
Amount Net of VAT	511.95		
Less: BIR 2306	16.24		
BIR 2307	9.65	VATable Sales	511.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.06	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	524.48	TOTAL SALES	550.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/7801/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492757476867

Collection Ref. Code	: 1829-16-401-5	Premise Address	: CABINGKOY LILOAN		
Account ID	: 4926310000-7				
Customer Name	: PEPITO,JUANA T	TOTAL AMOUNT DUE	: 1,466.84	Overdue Bill	: 2
Meter Number	: 011545 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49263100007

BC02/318.7/7801/0/23/06-07-2016/67

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150004621538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104045

15022100000

Date : 06-07-2016

BC02/318.7/7900/0878245/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502210000-0

Collection Ref. Code : 1819-89-935-7

Customer Information----------

Name : SABANATE,DOMINADOR P

Premise Address : CABINGKOY,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	372294GS6	Pole No	:	0878245
Serial No	:	2003136556	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5698
Period From	:	05-05-2016	Prev Rdg	:	5628
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	320	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 116.23
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.51
CURRENT BILL - JUNE 2016		613.19
TOTAL AMOUNT DUE		1,310.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 530.00

Your monthly electricity consumption chart

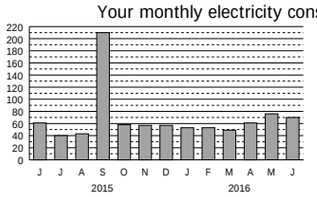

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.19		
Less : VAT	42.48		
Amount Net of VAT	570.71		
Less: BIR 2306	17.97		
BIR 2307	10.75	VATable Sales	570.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.99	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	584.47	TOTAL SALES	613.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/7900/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150004621538

Collection Ref. Code	: 1819-89-935-7	Premise Address	: CABINGKOY,LATABAN,LILOAN		
Account ID	: 1502210000-0				
Customer Name	: SABANATE,DOMINADOR P	TOTAL AMOUNT DUE	: 1,310.67	Overdue Bill	: 1
Meter Number	: 372294GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15022100000 BC02/318.7/7900/0/23/06-07-2016/67 3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882203606525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102410

88263100005

Date : 06-07-2016

BC02/318.7/8000/0878245/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826310000-5

Collection Ref. Code : 1829-16-365-5

Customer Information----------

Name : LONGAKIT,CANDIDA S

Premise Address : CABINGKAY CATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	386481GS6	Pole No	:	0878245
Serial No	:	2003154246	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9650
Period From	:	05-05-2016	Prev Rdg	:	9531
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.81
CURRENT BILL - JUNE 2016		1,290.08
TOTAL AMOUNT DUE		2,494.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 850.00

Your monthly electricity consumption chart

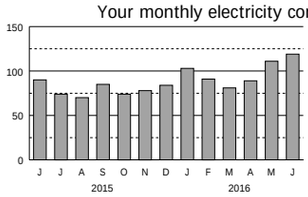

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.08		
Less : VAT	90.43		
Amount Net of VAT	1,199.65		
Less: BIR 2306	38.12		
BIR 2307	22.86	VATable Sales	1,199.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.67	VAT Zero Rated Sales	0.00
Add : VAT	90.43	VAT Amount	90.43
TOTAL AMOUNT DUE	1,229.10	TOTAL SALES	1,290.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/8000/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882203606525

Collection Ref. Code	: 1829-16-365-5	Premise Address	: CABINGKAY CATABAN LILOAN		
Account ID	: 8826310000-5				
Customer Name	: LONGAKIT,CANDIDA S	TOTAL AMOUNT DUE	: 2,494.56	Overdue Bill	: 1
Meter Number	: 386481GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88263100005 BC02/318.7/8000/0/23/06-07-2016/67 3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982347877999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101433

98263100004

Date : 06-07-2016

BC02/318.7/8300/0878224/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826310000-4

Collection Ref. Code : 1829-16-377-9

Customer Information----------

Name : MESA,AURELIA S

Premise Address : CABINGKOY LILOAN

TIN :

Metering Information----------

Meter No	:	292150SS6	Pole No	:	0878224
Serial No	:	25929735	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8898
Period From	:	05-05-2016	Prev Rdg	:	8581
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	150	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,402.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.2986/kWh	94.66
System Loss Charge	0.8302/kWh	263.17
Sub-Total		2,018.05
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,403.00	68.06
Sub-Total		95.04
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		100.14
Transmission		2.34
System Loss		15.23
Distribution		109.44
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		406.52
CURRENT BILL - JUNE 2016		3,431.64
TOTAL AMOUNT DUE		6,834.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,570.00

Your monthly electricity consumption chart

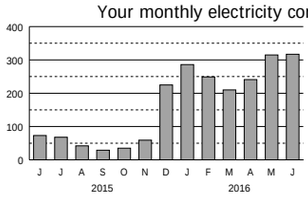

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.64		
Less : VAT	240.37		
Amount Net of VAT	3,191.27		
Less: BIR 2306	101.33		
BIR 2307	60.81	VATable Sales	3,191.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.13	VAT Zero Rated Sales	0.00
Add : VAT	240.37	VAT Amount	240.37
TOTAL AMOUNT DUE	3,269.50	TOTAL SALES	3,431.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/8300/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982347877999

Collection Ref. Code	: 1829-16-377-9	Premise Address	: CABINGKOY LILOAN		
Account ID	: 9826310000-4				
Customer Name	: MESA,AURELIA S	TOTAL AMOUNT DUE	: 6,834.42	Overdue Bill	: 1
Meter Number	: 292150SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98263100004 BC02/318.7/8300/0/23/06-07-2016/67 3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694369834640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106296

69434100009

Date : 06-07-2016

BC02/318.7/8400/0878231/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943410000-9

Collection Ref. Code : 1843-71-038-2

Customer Information----------

Name : ANGTUD,ENRIQUE L

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1077709	Pole No	:	0878231
Serial No	:	40013247	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	537
Period From	:	05-05-2016	Prev Rdg	:	503
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	220	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 155.81
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.98
CURRENT BILL - JUNE 2016		192.90
TOTAL AMOUNT DUE		370.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 519.00

Your monthly electricity consumption chart

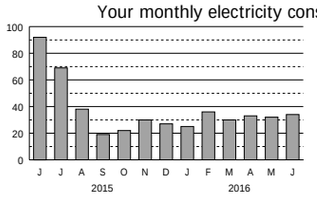

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.90		
Less : VAT	12.96		
Amount Net of VAT	179.94		
Less: BIR 2306	5.54		
BIR 2307	3.27	VATable Sales	179.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	184.09	TOTAL SALES	192.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/8400/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694369834640

Collection Ref. Code	: 1843-71-038-2	Premise Address	: LATABAN,LILOAN		
Account ID	: 6943410000-9				
Customer Name	: ANGTUD,ENRIQUE L	TOTAL AMOUNT DUE	: 370.67	Overdue Bill	: 1
Meter Number	: MTR1077709				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69434100009 BC02/318.7/8400/0/23/06-07-2016/67 3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572413090408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096896

57263100000

Date : 06-07-2016

BC02/318.7/8900/0878042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726310000-0

Collection Ref. Code : 1829-16-302-7

Customer Information----------

Name : NOVAL,SANTIAGO L

Premise Address : CABINGKOY LILOAN

TIN :

Metering Information----------

Meter No	:	251733DS6	Pole No	:	0878042
Serial No	:	14136988	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12828
Period From	:	05-05-2016	Prev Rdg	:	12784
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 149.73
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.43
CURRENT BILL - JUNE 2016		304.71
TOTAL AMOUNT DUE		590.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 448.00

Your monthly electricity consumption chart

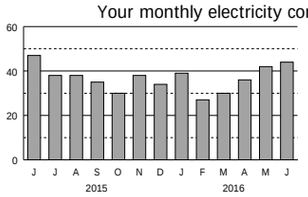

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.71		
Less : VAT	21.15		
Amount Net of VAT	283.56		
Less: BIR 2306	8.97		
BIR 2307	5.25	VATable Sales	283.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.34	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	290.49	TOTAL SALES	304.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/8900/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572413090408

Collection Ref. Code	: 1829-16-302-7	Premise Address	: CABINGKOY LILOAN		
Account ID	: 5726310000-0				
Customer Name	: NOVAL,SANTIAGO L	TOTAL AMOUNT DUE	: 590.40	Overdue Bill	: 1
Meter Number	: 251733DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57263100000 BC02/318.7/8900/0/23/06-07-2016/67 3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872554545251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096786

87263100007

Date : 06-07-2016

BC02/318.7/9100/0878042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726310000-7

Collection Ref. Code : 1829-16-311-6

Customer Information----------

Name : QUIROL,TARCELA S

Premise Address : CABINGKOY LILOAN

TIN :

Metering Information----------

Meter No	:	251495DS6	Pole No	:	0878042
Serial No	:	12217349	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3678
Period From	:	05-05-2016	Prev Rdg	:	3650
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.91
CURRENT BILL - JUNE 2016		120.76
TOTAL AMOUNT DUE		454.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 329.00

Your monthly electricity consumption chart

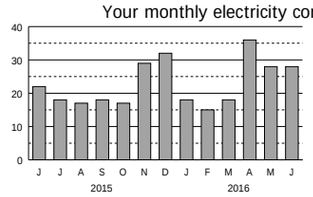

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.76		
Less : VAT	8.07		
Amount Net of VAT	112.69		
Less: BIR 2306	3.47		
BIR 2307	1.99	VATable Sales	112.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.23	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	115.30	TOTAL SALES	120.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/9100/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872554545251

Collection Ref. Code	: 1829-16-311-6	Premise Address	: CABINGKOY LILOAN		
Account ID	: 8726310000-7				
Customer Name	: QUIROL,TARCELA S	TOTAL AMOUNT DUE	: 454.27	Overdue Bill	: 3
Meter Number	: 251495DS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87263100007 BC02/318.7/9100/0/23/06-07-2016/67 3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526793753170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105965

52673100005

Date : 06-07-2016

BC02/318.7/9200/0878035/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267310000-5

Collection Ref. Code : 1841-65-458-2

Customer Information----------

Name : TALISIC,ANTONIA L

Premise Address : SUNSHINE,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	369820GS6	Pole No	:	0878035
Serial No	:	02107659	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13876
Period From	:	05-05-2016	Prev Rdg	:	13735
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	610	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		34.71
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.18
CURRENT BILL - JUNE 2016		1,520.94
Advance Payment/Credit Adjustments		- 4.15
TOTAL AMOUNT DUE		2,656.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,281.00

Your monthly electricity consumption chart

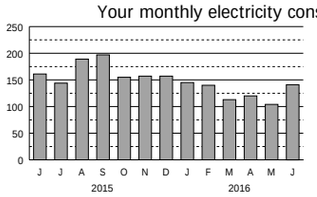

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.94		
Less : VAT	106.31		
Amount Net of VAT	1,414.63		
Less: BIR 2306	44.82		
BIR 2307	26.95	VATable Sales	1,414.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.86	VAT Zero Rated Sales	0.00
Add : VAT	106.31	VAT Amount	106.31
TOTAL AMOUNT DUE	1,449.17	TOTAL SALES	1,520.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/9200/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526793753170

Collection Ref. Code	: 1841-65-458-2	Premise Address	: SUNSHINE,LATABAN,LILOAN		
Account ID	: 5267310000-5				
Customer Name	: TALISIC,ANTONIA L	TOTAL AMOUNT DUE	: 2,656.28	Overdue Bill	: 1
Meter Number	: 369820GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52673100005 BC02/318.7/9200/0/23/06-07-2016/67 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382787905529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102163

38263100000

Date : 06-07-2016

BC02/318.7/9400/0878105/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826310000-0

Collection Ref. Code : 1829-16-338-8

Customer Information----------

Name : SASING,TEODULO C

Premise Address : CABINGKOY LILOAN

TIN :

Metering Information----------

Meter No	:	310090GS6	Pole No	:	0878105
Serial No	:	44468258	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5405
Period From	:	05-05-2016	Prev Rdg	:	5323
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 55.87
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.76
CURRENT BILL - JUNE 2016		804.55
TOTAL AMOUNT DUE		1,819.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 427.00

Your monthly electricity consumption chart

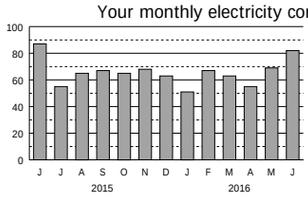

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.55		
Less : VAT	56.16		
Amount Net of VAT	748.39		
Less: BIR 2306	23.72		
BIR 2307	14.19	VATable Sales	748.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.48	VAT Zero Rated Sales	0.00
Add : VAT	56.16	VAT Amount	56.16
TOTAL AMOUNT DUE	766.64	TOTAL SALES	804.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/9400/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382787905529

Collection Ref. Code	: 1829-16-338-8	Premise Address	: CABINGKOY LILOAN		
Account ID	: 3826310000-0				
Customer Name	: SASING,TEODULO C	TOTAL AMOUNT DUE	: 1,819.71	Overdue Bill	: 2
Meter Number	: 310090GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38263100000 BC02/318.7/9400/0/23/06-07-2016/67 3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844204078886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100367

84434100008

Date : 06-07-2016

BC02/318.7/9600/0878056/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443410000-8

Collection Ref. Code : 1843-67-584-6

Customer Information----------

Name : LUMANDAS,SHIRLEY G

Premise Address : SITIO CABINGKOY,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	131985WS6	Pole No	:	0878056
Serial No	:	53323433	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18174
Period From	:	05-05-2016	Prev Rdg	:	17961
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	230	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		61.88
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		273.06
CURRENT BILL - JUNE 2016		2,305.37
TOTAL AMOUNT DUE		4,492.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,010.00

Your monthly electricity consumption chart

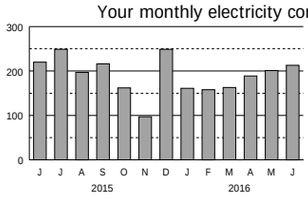

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.37		
Less : VAT	161.43		
Amount Net of VAT	2,143.94		
Less: BIR 2306	68.07		
BIR 2307	40.85	VATable Sales	2,143.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.02	VAT Zero Rated Sales	0.00
Add : VAT	161.43	VAT Amount	161.43
TOTAL AMOUNT DUE	2,196.45	TOTAL SALES	2,305.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/9600/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844204078886

Collection Ref. Code	: 1843-67-584-6	Premise Address	: SITIO CABINGKOY,LATABAN,LILOAN
Account ID	: 8443410000-8		
Customer Name	: LUMANDAS,SHIRLEY G	TOTAL AMOUNT DUE	: 4,492.75
Meter Number	: 131985WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84434100008 BC02/318.7/9600/0/23/06-07-2016/67 3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972271179819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096964

97263100006

Date : 06-07-2016

BC02/318.7/10000/0878056/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9726310000-6

Collection Ref. Code : 1829-16-317-5

Customer Information----------

Name : SASING,GERONIMO A

Premise Address : CABINGKOY LILOAN

TIN :

Metering Information----------

Meter No	:	235359DS6	Pole No	:	0878056
Serial No	:	11786947	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10316
Period From	:	05-05-2016	Prev Rdg	:	10198
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.85
CURRENT BILL - JUNE 2016		1,282.19
TOTAL AMOUNT DUE		2,605.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,881.28

Your monthly electricity consumption chart

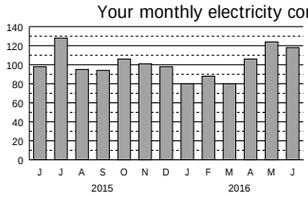

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.19		
Less : VAT	89.98		
Amount Net of VAT	1,192.21		
Less: BIR 2306	37.92		
BIR 2307	22.72	VATable Sales	1,192.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.57	VAT Zero Rated Sales	0.00
Add : VAT	89.98	VAT Amount	89.98
TOTAL AMOUNT DUE	1,221.55	TOTAL SALES	1,282.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/10000/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972271179819

Collection Ref. Code	: 1829-16-317-5	Premise Address	: CABINGKOY LILOAN		
Account ID	: 9726310000-6				
Customer Name	: SASING,GERONIMO A	TOTAL AMOUNT DUE	: 2,605.95	Overdue Bill	: 1
Meter Number	: 235359DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97263100006 BC02/318.7/10000/0/23/06-07-2016/67 3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129360557766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108159

12935955703

Date : 06-07-2016

BC02/318.7/10305/0878035/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293595570-3

Collection Ref. Code : 1857-35-449-4

Customer Information----------

Name : MONTEROLA,LIEZEL LONGAKIT

Premise Address : LATABAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	6469 EES6	Pole No	:	0878035
Serial No	:	06269666	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4858
Period From	:	05-05-2016	Prev Rdg	:	4709
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	226	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,443.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,443.50	68.87
Sub-Total		81.56
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.03
CURRENT BILL - JUNE 2016		1,657.48
TOTAL AMOUNT DUE		5,100.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,650.00

Your monthly electricity consumption chart

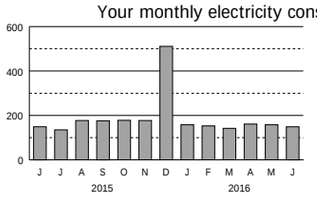

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.48		
Less : VAT	117.73		
Amount Net of VAT	1,539.75		
Less: BIR 2306	49.60		
BIR 2307	29.38	VATable Sales	1,539.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.77	VAT Zero Rated Sales	0.00
Add : VAT	117.73	VAT Amount	117.73
TOTAL AMOUNT DUE	1,578.50	TOTAL SALES	1,657.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/10305/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129360557766

Collection Ref. Code	: 1857-35-449-4	Premise Address	: LATABAN,LILO-AN		
Account ID	: 1293595570-3				
Customer Name	: MONTEROLA,LIEZEL LONGAKIT	TOTAL AMOUNT DUE	: 5,100.82	Overdue Bill	: 2
Meter Number	: 6469 EES6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12935955703 BC02/318.7/10305/0/23/06-07-2016/67 3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915975530160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101427

91503497850

Date : 06-07-2016

BC02/318.7/10400/0867225/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150349785-0

Collection Ref. Code : 1849-85-179-4

Customer Information----------

Name : MONTECINO,LUCILA GEROLAGA

Premise Address : SITIO KABINGKOY,LATABAN

TIN :

Metering Information----------

Meter No	:	MTR1120706	Pole No	:	0867225
Serial No	:	84440503	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1141
Period From	:	05-05-2016	Prev Rdg	:	1047
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	230	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		935.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.5013/kWh	47.12
System Loss Charge	0.7989/kWh	75.10
Sub-Total		614.53
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 935.50	18.71
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		29.69
Transmission		1.17
System Loss		4.28
Distribution		32.88
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.14
CURRENT BILL - JUNE 2016		1,036.35
TOTAL AMOUNT DUE		1,971.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 757.00

Your monthly electricity consumption chart

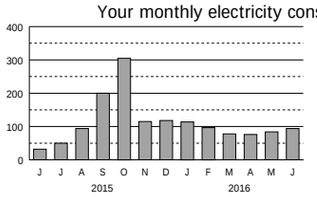

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.35		
Less : VAT	71.77		
Amount Net of VAT	964.58		
Less: BIR 2306	30.46		
BIR 2307	18.40	VATable Sales	964.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.72	VAT Zero Rated Sales	0.00
Add : VAT	71.77	VAT Amount	71.77
TOTAL AMOUNT DUE	987.49	TOTAL SALES	1,036.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/10400/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915975530160

Collection Ref. Code	: 1849-85-179-4	Premise Address	: SITIO KABINGKOY,LATABAN		
Account ID	: 9150349785-0				
Customer Name	: MONTECINO,LUCILA GEROLAGA	TOTAL AMOUNT DUE	: 1,971.65	Overdue Bill	: 1
Meter Number	: MTR1120706				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91503497850 BC02/318.7/10400/0/23/06-07-2016/67 3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520755235365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103158

52051100007

Date : 06-07-2016

BC02/318.7/10700/0867435/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205110000-7

Collection Ref. Code : 1841-19-377-1

Customer Information----------

Name : ABING,GLICERIO M

Premise Address : STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	441492GS6	Pole No	:	0867435
Serial No	:	56715568	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15929
Period From	:	05-05-2016	Prev Rdg	:	15825
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1375	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 857.00	17.14
Sub-Total		25.99
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.11
CURRENT BILL - JUNE 2016		1,123.75
TOTAL AMOUNT DUE		1,980.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 695.00

Your monthly electricity consumption chart

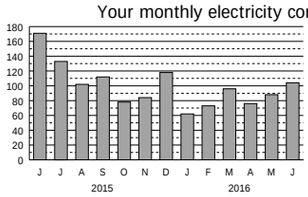

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.75		
Less : VAT	78.60		
Amount Net of VAT	1,045.15		
Less: BIR 2306	33.14		
BIR 2307	19.91	VATable Sales	1,045.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.10	VAT Zero Rated Sales	0.00
Add : VAT	78.60	VAT Amount	78.60
TOTAL AMOUNT DUE	1,070.70	TOTAL SALES	1,123.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/10700/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520755235365

Collection Ref. Code : 1841-19-377-1

Account ID : 5205110000-7

Customer Name : ABING,GLICERIO M

Meter Number : 441492GS6

Period : May 2016

Premise Address : STA. CRUZ,LILOAN

TOTAL AMOUNT DUE : 1,980.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52051100007 BC02/318.7/10700/0/23/06-07-2016/67 3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227237673566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108111

22741100006

Date : 06-07-2016

BC02/318.7/10800/0867253/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274110000-6

Collection Ref. Code : 1813-79-650-5

Customer Information----------

Name : TANJAY,GUILLERMO T.

Premise Address : KABINGKOY,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	386464GS6	Pole No	:	0867253
Serial No	:	2003154967	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14347
Period From	:	05-05-2016	Prev Rdg	:	14231
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	400	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		33.38
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.99
CURRENT BILL - JUNE 2016		1,257.75
TOTAL AMOUNT DUE		2,433.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 971.94

Your monthly electricity consumption chart

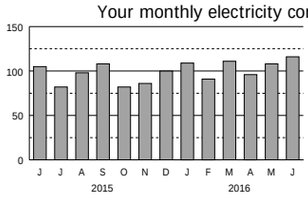

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.75		
Less : VAT	88.19		
Amount Net of VAT	1,169.56		
Less: BIR 2306	37.18		
BIR 2307	22.29	VATable Sales	1,169.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.09	VAT Zero Rated Sales	0.00
Add : VAT	88.19	VAT Amount	88.19
TOTAL AMOUNT DUE	1,198.28	TOTAL SALES	1,257.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/10800/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227237673566

Collection Ref. Code	: 1813-79-650-5	Premise Address	: KABINGKOY,LATABAN,LILOAN
Account ID	: 2274110000-6		
Customer Name	: TANJAY,GUILLERMO T.	TOTAL AMOUNT DUE	: 2,433.32
Meter Number	: 386464GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22741100006

BC02/318.7/10800/0/23/06-07-2016/67

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976468985147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098891

97691100008

Date : 06-07-2016

BC02/318.7/11000/0867253/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769110000-8

Collection Ref. Code : 1839-74-041-8

Customer Information----------

Name : DUENAS,ANECITA T.

Premise Address : CABINGKOY,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	154116DS6	Pole No	:	0867253
Serial No	:	12083369	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13870
Period From	:	05-05-2016	Prev Rdg	:	13833
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	1670	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 169.33
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - JUNE 2016		209.69
TOTAL AMOUNT DUE		403.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 188.06

Your monthly electricity consumption chart

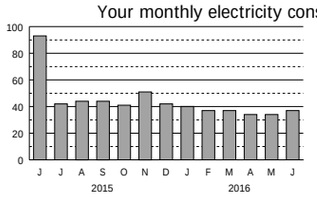

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.69		
Less : VAT	14.09		
Amount Net of VAT	195.60		
Less: BIR 2306	6.02		
BIR 2307	3.56	VATable Sales	195.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.02	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	200.11	TOTAL SALES	209.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/11000/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976468985147

Collection Ref. Code	: 1839-74-041-8	Premise Address	: CABINGKOY,LATABAN,LILOAN
Account ID	: 9769110000-8		
Customer Name	: DUENAS,ANECITA T.	TOTAL AMOUNT DUE	: 403.46
Meter Number	: 154116DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97691100008 BC02/318.7/11000/0/23/06-07-2016/67 3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592315042048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105866

59263100006

Date : 06-07-2016

BC02/318.7/11400/0867386/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926310000-6

Collection Ref. Code : 1829-16-410-4

Customer Information----------

Name : TUNDAG,CENON T

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	386468GS6	Pole No	:	0867386
Serial No	:	2003154234	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8563
Period From	:	05-05-2016	Prev Rdg	:	8444
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 925.50	18.51
Sub-Total		28.64
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.11
CURRENT BILL - JUNE 2016		1,283.80
TOTAL AMOUNT DUE		2,209.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,237.00

Your monthly electricity consumption chart

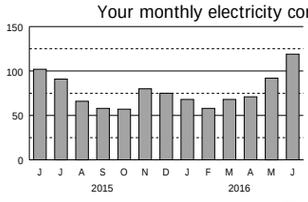

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.80		
Less : VAT	89.76		
Amount Net of VAT	1,194.04		
Less: BIR 2306	37.84		
BIR 2307	22.75	VATable Sales	1,194.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.45	VAT Zero Rated Sales	0.00
Add : VAT	89.76	VAT Amount	89.76
TOTAL AMOUNT DUE	1,223.21	TOTAL SALES	1,283.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/11400/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592315042048

Collection Ref. Code	: 1829-16-410-4	Premise Address	: LATABAN LILOAN		
Account ID	: 5926310000-6				
Customer Name	: TUNDAG,CENON T	TOTAL AMOUNT DUE	: 2,209.28	Overdue Bill	: 1
Meter Number	: 386468GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59263100006 BC02/318.7/11400/0/23/06-07-2016/67 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800790535598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092591

80041100001

Date : 06-07-2016

BC02/318.7/11500/0867253/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004110000-1

Collection Ref. Code : 1839-77-479-7

Customer Information----------

Name : GEROLAGA,IRENE A

Premise Address : CABINGKOY,STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	125925WS6	Pole No	:	0867253
Serial No	:	73413060	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5248
Period From	:	05-05-2016	Prev Rdg	:	5177
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	260	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.62
CURRENT BILL - JUNE 2016		641.74
TOTAL AMOUNT DUE		1,296.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 500.00

Your monthly electricity consumption chart

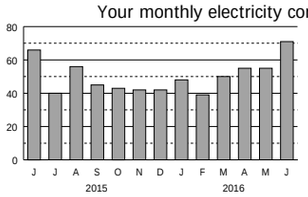

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.74		
Less : VAT	43.98		
Amount Net of VAT	597.76		
Less: BIR 2306	18.59		
BIR 2307	11.28	VATable Sales	597.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.89	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	611.87	TOTAL SALES	641.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/11500/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800790535598

Collection Ref. Code	: 1839-77-479-7	Premise Address	: CABINGKOY,STA. CRUZ,LILOAN
Account ID	: 8004110000-1		
Customer Name	: GEROLAGA,IRENE A	TOTAL AMOUNT DUE	: 1,296.14
Meter Number	: 125925WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80041100001 BC02/318.7/11500/0/23/06-07-2016/67 3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827282144096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107689

82702100007

Date : 06-07-2016

BC02/318.7/11700/0867386/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270210000-7

Collection Ref. Code : 1819-36-185-3

Customer Information----------

Name : ANTOLIJAO,MARCOS D

Premise Address : CABINGCOY,STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	344934GS6	Pole No	:	0867386
Serial No	:	48072657	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7945
Period From	:	05-05-2016	Prev Rdg	:	7882
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	490	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 108.33
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.26
CURRENT BILL - JUNE 2016		548.25
TOTAL AMOUNT DUE		994.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 371.00

Your monthly electricity consumption chart

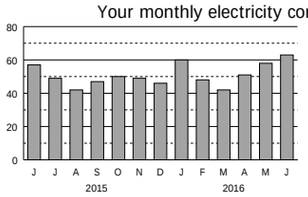

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.25		
Less : VAT	37.85		
Amount Net of VAT	510.40		
Less: BIR 2306	15.99		
BIR 2307	9.61	VATable Sales	510.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.80	VAT Zero Rated Sales	0.00
Add : VAT	37.85	VAT Amount	37.85
TOTAL AMOUNT DUE	522.65	TOTAL SALES	548.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/11700/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827282144096

Collection Ref. Code	: 1819-36-185-3	Premise Address	: CABINGCOY,STA CRUZ,LILOAN		
Account ID	: 8270210000-7				
Customer Name	: ANTOLIJAO,MARCOS D	TOTAL AMOUNT DUE	: 994.56	Overdue Bill	: 1
Meter Number	: 344934GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82702100007 BC02/318.7/11700/0/23/06-07-2016/67 3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992645636777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105734

99263100002

Date : 06-07-2016

BC02/318.7/11800/0867386/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926310000-2

Collection Ref. Code : 1829-16-422-8

Customer Information----------

Name : ANTOLIJAO,FERNANDO JR. D

Premise Address : CABINGKO LILOAN

TIN :

Metering Information----------

Meter No	:	386460GS6	Pole No	:	0867386
Serial No	:	2003154242	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11522
Period From	:	05-05-2016	Prev Rdg	:	11406
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	500	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 970.00	19.40
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.47
CURRENT BILL - JUNE 2016		1,253.12
TOTAL AMOUNT DUE		2,223.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 950.00

Your monthly electricity consumption chart

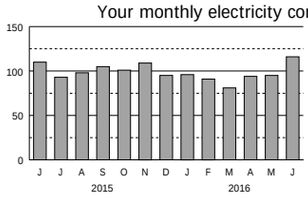

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.12		
Less : VAT	87.69		
Amount Net of VAT	1,165.43		
Less: BIR 2306	36.97		
BIR 2307	22.20	VATable Sales	1,165.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.26	VAT Zero Rated Sales	0.00
Add : VAT	87.69	VAT Amount	87.69
TOTAL AMOUNT DUE	1,193.95	TOTAL SALES	1,253.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/11800/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992645636777

Collection Ref. Code	: 1829-16-422-8	Premise Address	: CABINGKO LILOAN		
Account ID	: 9926310000-2				
Customer Name	: ANTOLIJAO,FERNANDO JR. D	TOTAL AMOUNT DUE	: 2,223.12	Overdue Bill	: 1
Meter Number	: 386460GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99263100002 BC02/318.7/11800/0/23/06-07-2016/67 3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198335281268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109291

19892100009

Date : 06-07-2016

BC02/318.7/11900/0867386/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989210000-9

Collection Ref. Code : 1811-43-614-5

Customer Information----------

Name : SOON,ANDREA T.

Premise Address : CABINGKOY,LATABAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	222810WS6	Pole No	:	0867386
Serial No	:	44356597	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	55740
Period From	:	05-05-2016	Prev Rdg	:	55690
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 500.00	10.00
Sub-Total		- 176.55
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.46
CURRENT BILL - JUNE 2016		338.29
TOTAL AMOUNT DUE		838.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 517.00

Your monthly electricity consumption chart

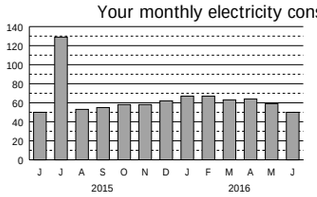

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.29		
Less : VAT	23.17		
Amount Net of VAT	315.12		
Less: BIR 2306	9.83		
BIR 2307	5.83	VATable Sales	315.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.46	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	322.63	TOTAL SALES	338.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/11900/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198335281268

Collection Ref. Code	: 1811-43-614-5	Premise Address	: CABINGKOY,LATABAN,LILO-AN		
Account ID	: 1989210000-9				
Customer Name	: SOON,ANDREA T.	TOTAL AMOUNT DUE	: 838.40	Overdue Bill	: 1
Meter Number	: 222810WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19892100009 BC02/318.7/11900/0/23/06-07-2016/67 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962895097904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108665

96277871750

Date : 06-07-2016

BC02/318.7/12005/0867351/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627787175-0

Collection Ref. Code : 1855-42-602-1

Customer Information----------

Name : VILLAMOR,FELIPE PEPITO

Premise Address : PUROK KABINGCOY,STA. CRUZ, LILO-AN

TIN :

Metering Information----------

Meter No	:	015767 EFS6	Pole No	:	0867351
Serial No	:	97685219	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1089
Period From	:	05-05-2016	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	145	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 138.78
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.67
CURRENT BILL - JUNE 2016		421.16
TOTAL AMOUNT DUE		1,031.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 300.00

Your monthly electricity consumption chart

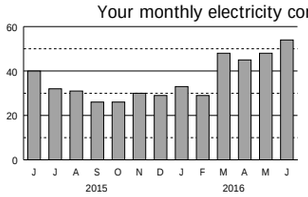

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.16		
Less : VAT	29.11		
Amount Net of VAT	392.05		
Less: BIR 2306	12.34		
BIR 2307	7.33	VATable Sales	392.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.38	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	401.49	TOTAL SALES	421.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/12005/0/22/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962895097904

Collection Ref. Code	: 1855-42-602-1	Premise Address	: PUROK KABINGCOY,STA. CRUZ, LILO-AN
Account ID	: 9627787175-0		
Customer Name	: VILLAMOR,FELIPE PEPITO	TOTAL AMOUNT DUE	: 1,031.12
Meter Number	: 015767 EFS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96277871750

BC02/318.7/12005/0/22/06-07-2016/67

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991692038613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105397

99152100006

Date : 06-07-2016

BC02/318.7/12600/0867386/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915210000-6

Collection Ref. Code : 1805-89-797-7

Customer Information----------

Name : VILLAMOR,MIGUELA C

Premise Address : CABINGKOY LILOAN

TIN :

Metering Information----------

Meter No	:	386470GS6	Pole No	:	0867386
Serial No	:	2003154235	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	34076
Period From	:	05-05-2016	Prev Rdg	:	33880
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		250.59
CURRENT BILL - JUNE 2016		2,115.35
TOTAL AMOUNT DUE		3,841.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,342.00

Your monthly electricity consumption chart

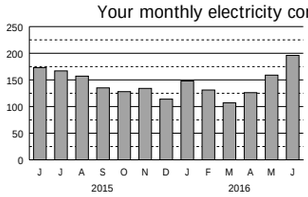

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.35		
Less : VAT	147.91		
Amount Net of VAT	1,967.44		
Less: BIR 2306	62.36		
BIR 2307	37.48	VATable Sales	1,967.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.60	VAT Zero Rated Sales	0.00
Add : VAT	147.91	VAT Amount	147.91
TOTAL AMOUNT DUE	2,015.51	TOTAL SALES	2,115.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/12600/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991692038613

Collection Ref. Code	: 1805-89-797-7	Premise Address	: CABINGKOY LILOAN		
Account ID	: 9915210000-6				
Customer Name	: VILLAMOR,MIGUELA C	TOTAL AMOUNT DUE	: 3,841.09	Overdue Bill	: 1
Meter Number	: 386470GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99152100006 BC02/318.7/12600/0/23/06-07-2016/67 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282993054457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102190

28263100001

Date : 06-07-2016

BC02/318.7/12700/0867393/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826310000-1

Collection Ref. Code : 1829-16-332-9

Customer Information----------

Name : ANTOLIJAO,MARCOS S

Premise Address : CABINGKOY LILOAN

TIN :

Metering Information----------

Meter No	:	320495GS6	Pole No	:	0867393
Serial No	:	45235943	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19579
Period From	:	05-05-2016	Prev Rdg	:	19332
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,712.50	54.25
Sub-Total		75.27
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		317.04
CURRENT BILL - JUNE 2016		2,676.47
TOTAL AMOUNT DUE		5,388.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,923.00

Your monthly electricity consumption chart

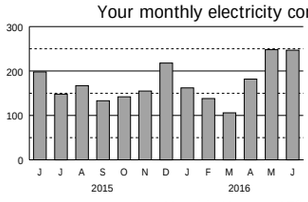

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.47		
Less : VAT	187.56		
Amount Net of VAT	2,488.91		
Less: BIR 2306	79.07		
BIR 2307	47.42	VATable Sales	2,488.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.42	VAT Zero Rated Sales	0.00
Add : VAT	187.56	VAT Amount	187.56
TOTAL AMOUNT DUE	2,549.98	TOTAL SALES	2,676.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/12700/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282993054457

Collection Ref. Code	: 1829-16-332-9	Premise Address	: CABINGKOY LILOAN		
Account ID	: 2826310000-1				
Customer Name	: ANTOLIJAO,MARCOS S	TOTAL AMOUNT DUE	: 5,388.82	Overdue Bill	: 1
Meter Number	: 320495GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28263100001 BC02/318.7/12700/0/23/06-07-2016/67 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816220395214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102738

81673100004

Date : 06-07-2016

BC02/318.7/12900/0867365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167310000-4

Collection Ref. Code : 1829-62-074-6

Customer Information----------

Name : ANGTUD,AGUSTINA C

Premise Address : KABINGKOY LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	323007GS6	Pole No	:	0867365
Serial No	:	43999600	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10574
Period From	:	05-05-2016	Prev Rdg	:	10521
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 139.76
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.15
CURRENT BILL - JUNE 2016		409.45
TOTAL AMOUNT DUE		832.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 308.00

Your monthly electricity consumption chart

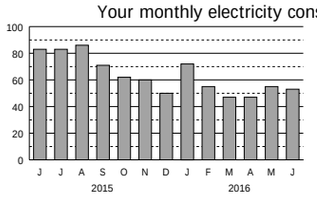

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.45		
Less : VAT	28.14		
Amount Net of VAT	381.31		
Less: BIR 2306	11.92		
BIR 2307	7.12	VATable Sales	381.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.27	VAT Zero Rated Sales	0.00
Add : VAT	28.14	VAT Amount	28.14
TOTAL AMOUNT DUE	390.41	TOTAL SALES	409.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/12900/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816220395214

Collection Ref. Code	: 1829-62-074-6	Premise Address	: KABINGKOY LATABAN,LILOAN
Account ID	: 8167310000-4		
Customer Name	: ANGTUD,AGUSTINA C	TOTAL AMOUNT DUE	: 832.25
Meter Number	: 323007GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81673100004 BC02/318.7/12900/0/23/06-07-2016/67 3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087406052322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104950

08783100004

Date : 06-07-2016

BC02/318.7/13200/0867302/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878310000-4

Collection Ref. Code : 1841-81-740-6

Customer Information----------

Name : AMISTAD,VERONICA L

Premise Address : SITIO CABINCOY,STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	339422GS6	Pole No	:	0867302
Serial No	:	48800619	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1929
Period From	:	05-05-2016	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 138.88
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.63
CURRENT BILL - JUNE 2016		95.97
TOTAL AMOUNT DUE		211.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 105.00

Your monthly electricity consumption chart

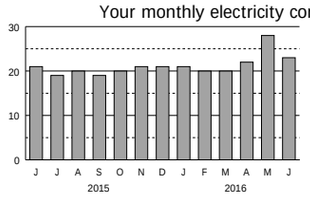

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.97		
Less : VAT	6.28		
Amount Net of VAT	89.69		
Less: BIR 2306	2.71		
BIR 2307	1.57	VATable Sales	89.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.41	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	91.69	TOTAL SALES	95.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/13200/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087406052322

Collection Ref. Code	: 1841-81-740-6	Premise Address	: SITIO CABINCOY,STA. CRUZ,LILOAN		
Account ID	: 0878310000-4				
Customer Name	: AMISTAD,VERONICA L	TOTAL AMOUNT DUE	: 211.37	Overdue Bill	: 1
Meter Number	: 339422GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08783100004

BC02/318.7/13200/0/23/06-07-2016/67

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488267329747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103465

48813100004

Date : 06-07-2016

BC02/318.7/13300/0867302/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881310000-4

Collection Ref. Code : 1835-42-017-6

Customer Information----------

Name : TAUTHO,BENEDICTO A

Premise Address : STA CRUZ, LILO-AN

TIN :

Metering Information----------

Meter No	:	547815 GS6	Pole No	:	0867302
Serial No	:	65509480	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4473
Period From	:	05-05-2016	Prev Rdg	:	4394
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 98.47
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.08
CURRENT BILL - JUNE 2016		726.58
TOTAL AMOUNT DUE		1,308.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 600.00

Your monthly electricity consumption chart

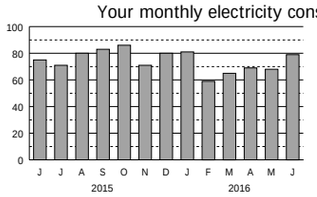

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.58		
Less : VAT	50.26		
Amount Net of VAT	676.32		
Less: BIR 2306	21.24		
BIR 2307	12.77	VATable Sales	676.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.31	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	692.57	TOTAL SALES	726.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/13300/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488267329747

Collection Ref. Code	: 1835-42-017-6	Premise Address	: STA CRUZ, LILO-AN		
Account ID	: 4881310000-4				
Customer Name	: TAUTHO,BENEDICTO A	TOTAL AMOUNT DUE	: 1,308.20	Overdue Bill	: 1
Meter Number	: 547815 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48813100004 BC02/318.7/13300/0/23/06-07-2016/67 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852775979328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103390

85238917794

Date : 06-07-2016

BC02/318.7/13302/0867344/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523891779-4

Collection Ref. Code : 1849-47-791-4

Customer Information----------

Name : JUDILLA,LENN JASON LUCEDO

Premise Address : STA. CRUZ

TIN :

Metering Information----------

Meter No	:	416010 GS6	Pole No	:	0867344
Serial No	:	57651775	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1175
Period From	:	05-05-2016	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 114.87
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.78
CURRENT BILL - JUNE 2016		551.47
TOTAL AMOUNT DUE		763.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 528.00

Your monthly electricity consumption chart

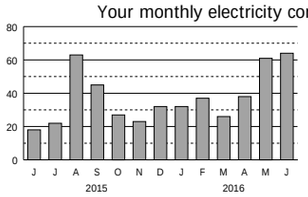

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.47		
Less : VAT	37.89		
Amount Net of VAT	513.58		
Less: BIR 2306	16.02		
BIR 2307	9.66	VATable Sales	513.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.90	VAT Zero Rated Sales	0.00
Add : VAT	37.89	VAT Amount	37.89
TOTAL AMOUNT DUE	525.79	TOTAL SALES	551.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/13302/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852775979328

Collection Ref. Code	: 1849-47-791-4	Premise Address	: STA. CRUZ		
Account ID	: 8523891779-4				
Customer Name	: JUDILLA,LENN JASON LUCEDO	TOTAL AMOUNT DUE	: 763.37	Overdue Bill	: 1
Meter Number	: 416010 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85238917794 BC02/318.7/13302/0/23/06-07-2016/67 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954934644155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105096

95469943617

Date : 06-07-2016

BC02/318.7/13304/0867400/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546994361-7

Collection Ref. Code : 1859-22-260-9

Customer Information----------

Name : LONGAKIT,RAYMUND LAHOY

Premise Address : SITIO CABINGCOY,STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005312	Pole No	:	0867400
Serial No	:	121570551	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	821
Period From	:	05-05-2016	Prev Rdg	:	746
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	452	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 94.95
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.33
CURRENT BILL - JUNE 2016		688.46
Advance Payment/Credit Adjustments		- 184.90
TOTAL AMOUNT DUE		1,168.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 553.00

Your monthly electricity consumption chart

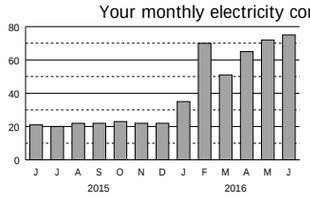

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.46		
Less : VAT	47.58		
Amount Net of VAT	640.88		
Less: BIR 2306	20.11		
BIR 2307	12.10	VATable Sales	640.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.67	VAT Zero Rated Sales	0.00
Add : VAT	47.58	VAT Amount	47.58
TOTAL AMOUNT DUE	656.25	TOTAL SALES	688.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/13304/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954934644155

Collection Ref. Code	: 1859-22-260-9	Premise Address	: SITIO CABINGCOY,STA. CRUZ,LILOAN		
Account ID	: 9546994361-7				
Customer Name	: LONGAKIT,RAYMUND LAHOY	TOTAL AMOUNT DUE	: 1,168.74	Overdue Bill	: 1
Meter Number	: MTR1005312				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95469943617 BC02/318.7/13304/0/23/06-07-2016/67 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510876963050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099049

51038701010

Date : 06-07-2016

BC02/318.7/13305/0867344/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103870101-0

Collection Ref. Code : 1859-62-140-6

Customer Information----------

Name : DELA CONCEPCION,VIDA ARAMBALA

Premise Address : SITIO KABINGKOY,STA. CRUZ, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1021571	Pole No	:	0867344
Serial No	:	121745913	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	865
Period From	:	05-05-2016	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 145.66
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.81
CURRENT BILL - JUNE 2016		413.42
Advance Payment/Credit Adjustments		- 53.36
TOTAL AMOUNT DUE		679.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 217.00

Your monthly electricity consumption chart

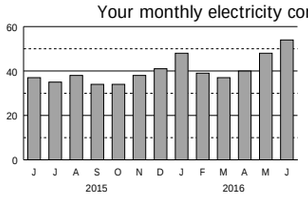

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.42		
Less : VAT	28.28		
Amount Net of VAT	385.14		
Less: BIR 2306	11.99		
BIR 2307	7.19	VATable Sales	385.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.96	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	394.24	TOTAL SALES	413.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/13305/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510876963050

Collection Ref. Code	: 1859-62-140-6	Premise Address	: SITIO KABINGKOY,STA. CRUZ, LILO-AN		
Account ID	: 5103870101-0				
Customer Name	: DELA CONCEPCION,VIDA ARAMBALA	TOTAL AMOUNT DUE	: 679.27	Overdue Bill	: 1
Meter Number	: MTR1021571				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51038701010 BC02/318.7/13305/0/23/06-07-2016/67 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977374660787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098976

97702574928

Date : 06-07-2016

BC02/318.7/13305/0867344/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770257492-8

Collection Ref. Code : 1863-57-905-2

Customer Information----------

Name : BUTALID,SHIRLEY MARIE DUCAL

Premise Address : PUROK KABINGKOY,STA. CRUZ,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1142904	Pole No	:	0867344
Serial No	:	85060671	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	99
Period From	:	05-05-2016	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	328	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.31
CURRENT BILL - JUNE 2016		273.73
TOTAL AMOUNT DUE		495.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 14.00

Your monthly electricity consumption chart

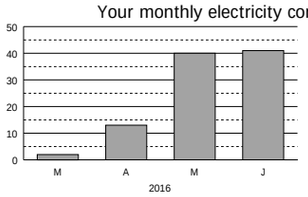

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.73		
Less : VAT	18.61		
Amount Net of VAT	255.12		
Less: BIR 2306	7.91		
BIR 2307	4.71	VATable Sales	255.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.50	VAT Zero Rated Sales	0.00
Add : VAT	18.61	VAT Amount	18.61
TOTAL AMOUNT DUE	261.11	TOTAL SALES	273.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/13305/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977374660787

Collection Ref. Code	: 1863-57-905-2	Premise Address	: PUROK KABINGKOY,STA. CRUZ,LILO-AN		
Account ID	: 9770257492-8				
Customer Name	: BUTALID,SHIRLEY MARIE DUCAL	TOTAL AMOUNT DUE	: 495.47	Overdue Bill	: 1
Meter Number	: MTR1142904				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97702574928 BC02/318.7/13305/0/23/06-07-2016/67 3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582745557071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101335

58294617962

Date : 06-07-2016

BC02/318.7/13410/0867400/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829461796-2

Collection Ref. Code : 1857-93-017-7

Customer Information----------

Name : AGUIPO,FLORA LONGAKIT

Premise Address : SITIO KABINGKOY,STA.CRUZ, LILOAN

TIN :

Metering Information----------

Meter No	:	469204 GS6	Pole No	:	0867400
Serial No	:	65530476	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1261
Period From	:	05-05-2016	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	328	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 144.28
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.42
CURRENT BILL - JUNE 2016		457.32
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		1,345.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 552.00

Your monthly electricity consumption chart

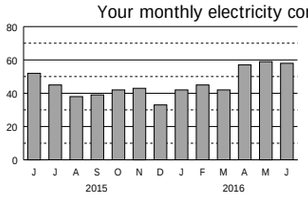

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.32		
Less : VAT	31.80		
Amount Net of VAT	425.52		
Less: BIR 2306	13.47		
BIR 2307	7.96	VATable Sales	425.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.09	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	435.89	TOTAL SALES	457.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/13410/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582745557071

Collection Ref. Code	: 1857-93-017-7	Premise Address	: SITIO KABINGKOY,STA.CRUZ, LILOAN		
Account ID	: 5829461796-2				
Customer Name	: AGUIPO,FLORA LONGAKIT	TOTAL AMOUNT DUE	: 1,345.67	Overdue Bill	: 2
Meter Number	: 469204 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58294617962 BC02/318.7/13410/0/23/06-07-2016/67 3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182476285160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102162

18263100002

Date : 06-07-2016

BC02/318.7/13500/0867393/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826310000-2

Collection Ref. Code : 1829-16-329-9

Customer Information----------

Name : LONGAKIT,MONICA L

Premise Address : CABINGKOY LILOAN

TIN :

Metering Information----------

Meter No	:	298020SS6	Pole No	:	0867393
Serial No	:	32380857	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13383
Period From	:	05-05-2016	Prev Rdg	:	13267
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 457.00	9.14
Sub-Total		19.01
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.19
CURRENT BILL - JUNE 2016		1,241.58
TOTAL AMOUNT DUE		1,698.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 580.00

Your monthly electricity consumption chart

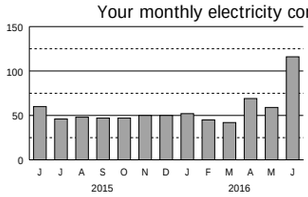

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.58		
Less : VAT	86.46		
Amount Net of VAT	1,155.12		
Less: BIR 2306	36.46		
BIR 2307	22.00	VATable Sales	1,155.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.66	VAT Zero Rated Sales	0.00
Add : VAT	86.46	VAT Amount	86.46
TOTAL AMOUNT DUE	1,183.12	TOTAL SALES	1,241.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/13500/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182476285160

Collection Ref. Code	: 1829-16-329-9	Premise Address	: CABINGKOY LILOAN		
Account ID	: 1826310000-2				
Customer Name	: LONGAKIT,MONICA L	TOTAL AMOUNT DUE	: 1,698.36	Overdue Bill	: 1
Meter Number	: 298020SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18263100002 BC02/318.7/13500/0/23/06-07-2016/67 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959368812537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107355

95913138632

Date : 06-07-2016

BC02/318.7/13700/0867393/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591313863-2

Collection Ref. Code : 1853-38-740-1

Customer Information----------

Name : LONGAKIT,JESUSA CANSANCIANO

Premise Address : KABINGKOY,STA. CRUZ, LILOAN

TIN :

Metering Information----------

Meter No	:	545790 GS6	Pole No	:	0867393
Serial No	:	62903447	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4923
Period From	:	05-05-2016	Prev Rdg	:	4805
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	344	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.63
CURRENT BILL - JUNE 2016		1,280.21
TOTAL AMOUNT DUE		2,515.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,075.00

Your monthly electricity consumption chart

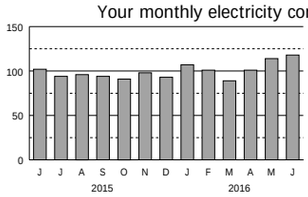

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.21		
Less : VAT	89.77		
Amount Net of VAT	1,190.44		
Less: BIR 2306	37.83		
BIR 2307	22.68	VATable Sales	1,190.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.93	VAT Zero Rated Sales	0.00
Add : VAT	89.77	VAT Amount	89.77
TOTAL AMOUNT DUE	1,219.70	TOTAL SALES	1,280.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/13700/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959368812537

Collection Ref. Code : 1853-38-740-1

Account ID : 9591313863-2

Customer Name : LONGAKIT,JESUSA CANSANCIANO

Meter Number : 545790 GS6

Period : May 2016

Premise Address : KABINGKOY,STA. CRUZ, LILOAN

TOTAL AMOUNT DUE : 2,515.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95913138632

BC02/318.7/13700/0/23/06-07-2016/67

3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716476136380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102941

71673100005

Date : 06-07-2016

BC02/318.7/13900/0867400/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167310000-5

Collection Ref. Code : 1829-62-065-7

Customer Information----------

Name : LONGAKIT,VIOLETA L

Premise Address : KABINGKOY LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	316614GS6	Pole No	:	0867400
Serial No	:	45725503	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4378
Period From	:	05-05-2016	Prev Rdg	:	4334
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 160.18
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.11
CURRENT BILL - JUNE 2016		292.94
TOTAL AMOUNT DUE		503.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 497.00

Your monthly electricity consumption chart

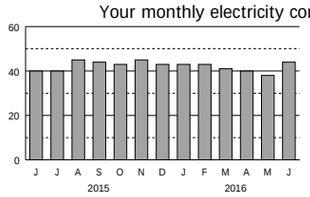

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.94		
Less : VAT	19.89		
Amount Net of VAT	273.05		
Less: BIR 2306	8.45		
BIR 2307	5.04	VATable Sales	273.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.56	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	279.45	TOTAL SALES	292.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/13900/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716476136380

Collection Ref. Code	: 1829-62-065-7	Premise Address	: KABINGKOY LATABAN,LILOAN		
Account ID	: 7167310000-5				
Customer Name	: LONGAKIT,VIOLETA L	TOTAL AMOUNT DUE	: 503.93	Overdue Bill	: 1
Meter Number	: 316614GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71673100005 BC02/318.7/13900/0/23/06-07-2016/67 3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082594972836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102592

08263100003

Date : 06-07-2016

BC02/318.7/14000/0867400/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826310000-3

Collection Ref. Code : 1829-16-320-5

Customer Information----------

Name : VILLAMOR,LILIA D

Premise Address : CABINGKOY LILOAN

TIN :

Metering Information----------

Meter No	:	452895GS6	Pole No	:	0867400
Serial No	:	65405460	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4917
Period From	:	05-05-2016	Prev Rdg	:	4890
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 160.86
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.88
CURRENT BILL - JUNE 2016		114.17
TOTAL AMOUNT DUE		331.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 491.00

Your monthly electricity consumption chart

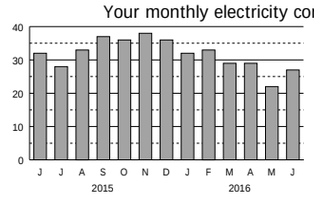

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.17		
Less : VAT	7.54		
Amount Net of VAT	106.63		
Less: BIR 2306	3.24		
BIR 2307	1.88	VATable Sales	106.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.51	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	109.05	TOTAL SALES	114.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/14000/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082594972836

Collection Ref. Code	: 1829-16-320-5	Premise Address	: CABINGKOY LILOAN		
Account ID	: 0826310000-3				
Customer Name	: VILLAMOR,LILIA D	TOTAL AMOUNT DUE	: 331.09	Overdue Bill	: 2
Meter Number	: 452895GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08263100003 BC02/318.7/14000/0/23/06-07-2016/67 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919574088636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103087

91931100001

Date : 06-07-2016

BC02/318.7/14200/0867435/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193110000-1

Collection Ref. Code : 1839-87-392-2

Customer Information----------

Name : RAGANAS,PAZ VIDAL

Premise Address : CABINGKOY LATABAN,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	418369GS6	Pole No	:	0867435
Serial No	:	90248862	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11883
Period From	:	05-05-2016	Prev Rdg	:	11598
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	346	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,220.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,220.00	84.40
Sub-Total		108.66
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		368.46
CURRENT BILL - JUNE 2016		3,111.93
TOTAL AMOUNT DUE		7,332.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,628.00

Your monthly electricity consumption chart

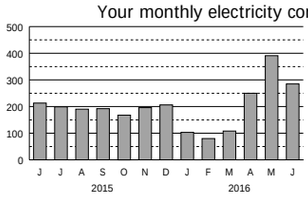

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.93		
Less : VAT	218.97		
Amount Net of VAT	2,892.96		
Less: BIR 2306	92.29		
BIR 2307	55.14	VATable Sales	2,892.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,745.53	VAT Zero Rated Sales	0.00
Add : VAT	218.97	VAT Amount	218.97
TOTAL AMOUNT DUE	2,964.50	TOTAL SALES	3,111.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/14200/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919574088636

Collection Ref. Code	: 1839-87-392-2	Premise Address	: CABINGKOY LATABAN,SAN VICENTE,LILOAN
Account ID	: 9193110000-1		
Customer Name	: RAGANAS,PAZ VIDAL	TOTAL AMOUNT DUE	: 7,332.14 Overdue Bill : 1
Meter Number	: 418369GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91931100001 BC02/318.7/14200/0/23/06-07-2016/67 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955463973316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105351

95569635048

Date : 06-07-2016

BC02/318.7/14600/0867400/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556963504-8

Collection Ref. Code : 1849-68-047-7

Customer Information----------

Name : MENDOZA,DEMOCRITO TOLO

Premise Address : STA.CRUZ,POBLACION

TIN :

Metering Information----------

Meter No	:	498522 GS6	Pole No	:	0867400
Serial No	:	94592099	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12918
Period From	:	05-05-2016	Prev Rdg	:	12671
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1486	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,427.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.5013/kWh	123.82
System Loss Charge	0.7989/kWh	197.33
Sub-Total		1,614.76
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,427.00	48.54
Sub-Total		69.56
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		78.01
Transmission		3.07
System Loss		11.26
Distribution		85.41
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		317.19
CURRENT BILL - JUNE 2016		2,713.25
TOTAL AMOUNT DUE		5,140.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,741.52

Your monthly electricity consumption chart

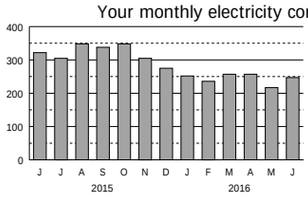

Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.25		
Less : VAT	187.53		
Amount Net of VAT	2,525.72		
Less: BIR 2306	79.60		
BIR 2307	48.16	VATable Sales	2,525.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.96	VAT Zero Rated Sales	0.00
Add : VAT	187.53	VAT Amount	187.53
TOTAL AMOUNT DUE	2,585.49	TOTAL SALES	2,713.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/14600/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955463973316

Collection Ref. Code	: 1849-68-047-7	Premise Address	: STA.CRUZ,POBLACION		
Account ID	: 9556963504-8				
Customer Name	: MENDOZA,DEMOCRITO TOLO	TOTAL AMOUNT DUE	: 5,140.35	Overdue Bill	: 1
Meter Number	: 498522 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95569635048 BC02/318.7/14600/0/23/06-07-2016/67 3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003988162312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094902

00363100009

Date : 06-07-2016

BC02/318.7/15000/0867281/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036310000-9

Collection Ref. Code : 1829-16-425-2

Customer Information----------

Name : TAUTHO,EUFEMIA A

Premise Address : CABINGCOY LILOAN

TIN :

Metering Information----------

Meter No	:	008923 EFS6	Pole No	:	0867281
Serial No	:	121437065	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	531
Period From	:	05-05-2016	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 408.50	8.17
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.99
CURRENT BILL - JUNE 2016		1,113.66
TOTAL AMOUNT DUE		1,522.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 847.00

Your monthly electricity consumption chart

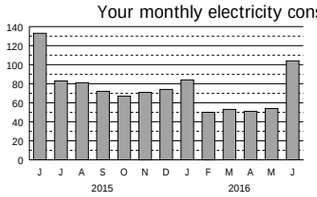

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.66		
Less : VAT	77.52		
Amount Net of VAT	1,036.14		
Less: BIR 2306	32.69		
BIR 2307	19.73	VATable Sales	1,036.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.72	VAT Zero Rated Sales	0.00
Add : VAT	77.52	VAT Amount	77.52
TOTAL AMOUNT DUE	1,061.24	TOTAL SALES	1,113.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/15000/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003988162312

Collection Ref. Code	: 1829-16-425-2	Premise Address	: CABINGCOY LILOAN		
Account ID	: 0036310000-9				
Customer Name	: TAUTHO,EUFEMIA A	TOTAL AMOUNT DUE	: 1,522.32	Overdue Bill	: 1
Meter Number	: 008923 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00363100009 BC02/318.7/15000/0/23/06-07-2016/67 3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184277765521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102910

18473100008

Date : 06-07-2016

BC02/318.7/15300/0878315/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847310000-8

Collection Ref. Code : 1841-58-578-5

Customer Information----------

Name : TALISIC,MATROVAL T

Premise Address : STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	392861GS6	Pole No	:	0878315
Serial No	:	2003142261	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4480
Period From	:	05-05-2016	Prev Rdg	:	4380
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 26.67
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.52
CURRENT BILL - JUNE 2016		1,024.59
TOTAL AMOUNT DUE		2,010.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,322.00

Your monthly electricity consumption chart

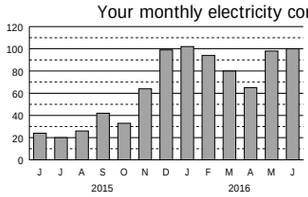

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.59		
Less : VAT	71.37		
Amount Net of VAT	953.22		
Less: BIR 2306	30.11		
BIR 2307	18.11	VATable Sales	953.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.00	VAT Zero Rated Sales	0.00
Add : VAT	71.37	VAT Amount	71.37
TOTAL AMOUNT DUE	976.37	TOTAL SALES	1,024.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/15300/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184277765521

Collection Ref. Code	: 1841-58-578-5	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 1847310000-8				
Customer Name	: TALISIC,MATROVAL T	TOTAL AMOUNT DUE	: 2,010.36	Overdue Bill	: 1
Meter Number	: 392861GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18473100008 BC02/318.7/15300/0/23/06-07-2016/67 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526343876807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105904

52672442564

Date : 06-07-2016

BC02/318.7/15510/1447503/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267244256-4

Collection Ref. Code : 1863-36-089-1

Customer Information----------

Name : MANIGOS,RIZA TAUTHO

Premise Address : SAMBAG,SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1022632	Pole No	:	1447503
Serial No	:	121743497	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	539
Period From	:	05-05-2016	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	320	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 138.46
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.07
CURRENT BILL - JUNE 2016		432.11
Debit Adjustments		224.90
TOTAL AMOUNT DUE		1,421.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 1,000.00

Your monthly electricity consumption chart

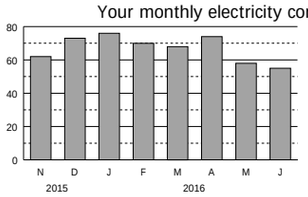

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.11		
Less : VAT	29.99		
Amount Net of VAT	402.12		
Less: BIR 2306	12.72		
BIR 2307	7.52	VATable Sales	402.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.88	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	411.87	TOTAL SALES	432.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/15510/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526343876807

Collection Ref. Code	: 1863-36-089-1	Premise Address	: SAMBAG,SAN VICENTE,LILO-AN
Account ID	: 5267244256-4		
Customer Name	: MANIGOS,RIZA TAUTHO	TOTAL AMOUNT DUE	: 1,421.62
Meter Number	: MTR1022632		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52672442564 BC02/318.7/15510/0/23/06-07-2016/67 3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987513540028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103559

98702100003

Date : 06-07-2016

BC02/318.7/16100/0854543/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9870210000-3

Collection Ref. Code : 1819-45-269-7

Customer Information----------

Name : QUINAUD,EMMA (M-1) PONTANAR

Premise Address : SAMBAG,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	518059 GS6	Pole No	:	0854543
Serial No	:	52005061	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6972
Period From	:	05-05-2016	Prev Rdg	:	6858
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		40.75
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.39
CURRENT BILL - JUNE 2016		1,245.06
TOTAL AMOUNT DUE		2,797.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,390.00

Your monthly electricity consumption chart

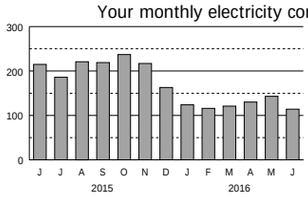

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.06		
Less : VAT	87.59		
Amount Net of VAT	1,157.47		
Less: BIR 2306	36.92		
BIR 2307	22.06	VATable Sales	1,157.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.49	VAT Zero Rated Sales	0.00
Add : VAT	87.59	VAT Amount	87.59
TOTAL AMOUNT DUE	1,186.08	TOTAL SALES	1,245.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/16100/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987513540028

Collection Ref. Code	: 1819-45-269-7	Premise Address	: SAMBAG,SAN VICENTE,LILOAN		
Account ID	: 9870210000-3				
Customer Name	: QUINAUD,EMMA (M-1) PONTANAR	TOTAL AMOUNT DUE	: 2,797.42	Overdue Bill	: 1
Meter Number	: 518059 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98702100003 BC02/318.7/16100/0/23/06-07-2016/67 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550121150099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103004

55030160547

Date : 06-07-2016

BC02/318.7/16200/0854543/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503016054-7

Collection Ref. Code : 1849-67-563-5

Customer Information----------

Name : ALGONES,GERALD QUINAUD

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1084116	Pole No	:	0854543
Serial No	:	40011404	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3264
Period From	:	05-05-2016	Prev Rdg	:	3042
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	345	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		68.78
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		285.15
CURRENT BILL - JUNE 2016		2,407.41
TOTAL AMOUNT DUE		4,901.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,981.00

Your monthly electricity consumption chart

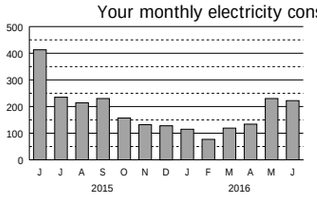

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.41		
Less : VAT	168.77		
Amount Net of VAT	2,238.64		
Less: BIR 2306	71.14		
BIR 2307	42.66	VATable Sales	2,238.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.84	VAT Zero Rated Sales	0.00
Add : VAT	168.77	VAT Amount	168.77
TOTAL AMOUNT DUE	2,293.61	TOTAL SALES	2,407.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/16200/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550121150099

Collection Ref. Code	: 1849-67-563-5	Premise Address	: SAN VICENTE		
Account ID	: 5503016054-7				
Customer Name	: ALGONES,GERALD QUINAUD	TOTAL AMOUNT DUE	: 4,901.98	Overdue Bill	: 1
Meter Number	: MTR1084116				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55030160547 BC02/318.7/16200/0/23/06-07-2016/67 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163458677858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110097

16399096664

Date : 06-07-2016

BC02/318.7/16400/0854543/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639909666-4

Collection Ref. Code : 1851-76-179-9

Customer Information----------

Name : ALGONES,JOHN REY QUINAUD

Premise Address : SAMBAG SAN VICENTE

TIN :

Metering Information----------

Meter No	:	501949 GS6	Pole No	:	0854543
Serial No	:	52701697	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5106
Period From	:	05-05-2016	Prev Rdg	:	4908
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	222	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		67.61
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		255.16
CURRENT BILL - JUNE 2016		2,154.80
TOTAL AMOUNT DUE		4,692.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,545.00

Your monthly electricity consumption chart

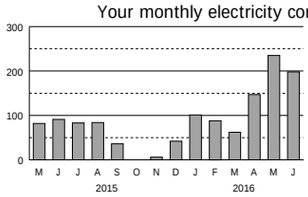

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.80		
Less : VAT	151.33		
Amount Net of VAT	2,003.47		
Less: BIR 2306	63.79		
BIR 2307	38.18	VATable Sales	2,003.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.50	VAT Zero Rated Sales	0.00
Add : VAT	151.33	VAT Amount	151.33
TOTAL AMOUNT DUE	2,052.83	TOTAL SALES	2,154.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.7/16400/0/23/06-07-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163458677858

Collection Ref. Code	: 1851-76-179-9	Premise Address	: SAMBAG SAN VICENTE		
Account ID	: 1639909666-4				
Customer Name	: ALGONES,JOHN REY QUINAUD	TOTAL AMOUNT DUE	: 4,692.60	Overdue Bill	: 1
Meter Number	: 501949 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16399096664 BC02/318.7/16400/0/23/06-07-2016/67 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401603264443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093297

40186000002

Date : 06-07-2016

BC01/593.6/220/0862692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018600000-2

Collection Ref. Code : 1813-48-116-4

Customer Information----------

Name : GERALDE,JOVITO

Premise Address : UPPER,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	272683GS6	Pole No	:	0862692
Serial No	:	41734149	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12433
Period From	:	05-04-2016	Prev Rdg	:	12363
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 109.81
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.33
CURRENT BILL - JUNE 2016		620.43
TOTAL AMOUNT DUE		1,183.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 456.00

Your monthly electricity consumption chart

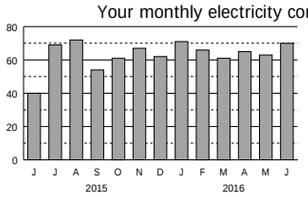

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.43		
Less : VAT	43.26		
Amount Net of VAT	577.17		
Less: BIR 2306	18.29		
BIR 2307	10.88	VATable Sales	577.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.00	VAT Zero Rated Sales	0.00
Add : VAT	43.26	VAT Amount	43.26
TOTAL AMOUNT DUE	591.26	TOTAL SALES	620.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/220/0/34/06-07-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401603264443

Collection Ref. Code	: 1813-48-116-4	Premise Address	: UPPER,TABIONAN,SAN FERNANDO		
Account ID	: 4018600000-2				
Customer Name	: GERALDE,JOVITO	TOTAL AMOUNT DUE	: 1,183.09	Overdue Bill	: 1
Meter Number	: 272683GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40186000002 BC01/593.6/220/0/34/06-07-2016/71 3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141421766829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099370

14129000007

Date : 06-07-2016

BC01/593.6/400/0902532/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412900000-7

Collection Ref. Code : 1841-60-401-1

Customer Information----------

Name : DACALOS,NORMA M

Premise Address : SITIO NAG-ARCO,TABIONAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	297484SS6	Pole No	:	0902532
Serial No	:	39433047	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4387
Period From	:	05-04-2016	Prev Rdg	:	4338
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	136	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 175.15
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.23
CURRENT BILL - JUNE 2016		329.23
TOTAL AMOUNT DUE		714.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 303.00

Your monthly electricity consumption chart

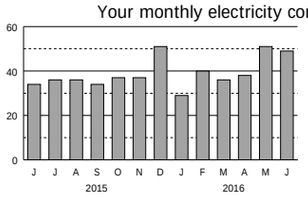

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.23		
Less : VAT	22.47		
Amount Net of VAT	306.76		
Less: BIR 2306	9.56		
BIR 2307	5.67	VATable Sales	306.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.53	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	314.00	TOTAL SALES	329.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/400/0/34/06-07-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141421766829

Collection Ref. Code	: 1841-60-401-1	Premise Address	: SITIO NAG-ARCO,TABIONAN,SAN FERNANDO		
Account ID	: 1412900000-7				
Customer Name	: DACALOS,NORMA M	TOTAL AMOUNT DUE	: 714.61	Overdue Bill	: 1
Meter Number	: 297484SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14129000007 BC01/593.6/400/0/34/06-07-2016/71 3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235922623855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23598000000

1005093352

Date : 06-07-2016

BC01/593.6/980/0902014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359800000-0

Collection Ref. Code : 1839-99-767-2

Customer Information----------

Name : CANTIVEROS,BENJAMEN M

Premise Address : BASAK,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	162079WS6	Pole No	:	0902014
Serial No	:	48233889	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7282
Period From	:	05-04-2016	Prev Rdg	:	7203
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 98.25
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.10
CURRENT BILL - JUNE 2016		726.82
TOTAL AMOUNT DUE		1,319.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 870.00

Your monthly electricity consumption chart

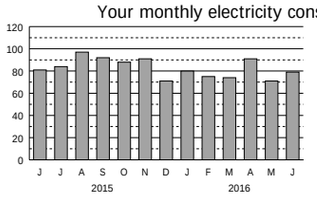

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.82		
Less : VAT	50.28		
Amount Net of VAT	676.54		
Less: BIR 2306	21.25		
BIR 2307	12.78	VATable Sales	676.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.51	VAT Zero Rated Sales	0.00
Add : VAT	50.28	VAT Amount	50.28
TOTAL AMOUNT DUE	692.79	TOTAL SALES	726.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/980/0/34/06-07-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235922623855

Collection Ref. Code : 1839-99-767-2

Account ID : 2359800000-0

Customer Name : CANTIVEROS,BENJAMEN M

Meter Number : 162079WS6

Period : May 2016

Premise Address : BASAK,SAN FERNANDO

TOTAL AMOUNT DUE : 1,319.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23598000000

BC01/593.6/980/0/34/06-07-2016/71

3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570351918327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094819

57096000005

Date : 06-07-2016

BC01/593.6/1230/0902315/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709600000-5

Collection Ref. Code : 1815-72-866-3

Customer Information----------

Name : TAPERE,WALTER P.

Premise Address : BASAK,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	325591GS6	Pole No	:	0902315
Serial No	:	47439109	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11640
Period From	:	05-04-2016	Prev Rdg	:	11517
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		35.33
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.92
CURRENT BILL - JUNE 2016		1,333.21
TOTAL AMOUNT DUE		1,671.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 900.00

Your monthly electricity consumption chart

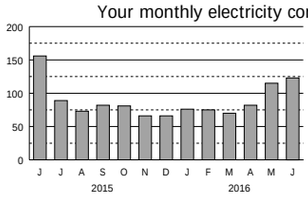

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.21		
Less : VAT	93.44		
Amount Net of VAT	1,239.77		
Less: BIR 2306	39.39		
BIR 2307	23.62	VATable Sales	1,239.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.76	VAT Zero Rated Sales	0.00
Add : VAT	93.44	VAT Amount	93.44
TOTAL AMOUNT DUE	1,270.20	TOTAL SALES	1,333.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/1230/0/34/06-07-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570351918327

Collection Ref. Code	: 1815-72-866-3	Premise Address	: BASAK,SAN FERNANDO		
Account ID	: 5709600000-5				
Customer Name	: TAPERE,WALTER P.	TOTAL AMOUNT DUE	: 1,671.42	Overdue Bill	: 1
Meter Number	: 325591GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57096000005 BC01/593.6/1230/0/34/06-07-2016/71 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003527732308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094500

00386000004

Date : 06-07-2016

BC01/593.6/1300/0902091/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038600000-4

Collection Ref. Code : 1813-77-833-7

Customer Information----------

Name : BASTATAS,AMERITA

Premise Address : TAPON,BASAK,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1055013	Pole No	:	0902091
Serial No	:	121439631	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	344
Period From	:	05-04-2016	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.94
CURRENT BILL - JUNE 2016		15.66
TOTAL AMOUNT DUE		101.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2015 - 98.00

Your monthly electricity consumption chart

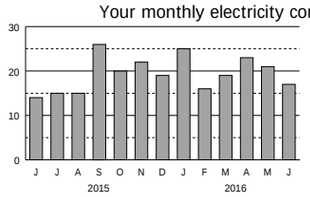

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.66		
Less : VAT	0.81		
Amount Net of VAT	14.85		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	14.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.29	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.10	TOTAL SALES	15.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.6/1300/0/34/06-07-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003527732308

Collection Ref. Code	: 1813-77-833-7	Premise Address	: TAPON,BASAK,SAN FERNANDO		
Account ID	: 0038600000-4				
Customer Name	: BASTATAS,AMERITA	TOTAL AMOUNT DUE	: 101.70	Overdue Bill	: 1
Meter Number	: MTR1055013				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00386000004

BC01/593.6/1300/0/34/06-07-2016/71

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941582972371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098752

94124100002

Date : 06-07-2016

BC01/590.2/1430/0837624/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412410000-2

Collection Ref. Code : 1831-84-389-7

Customer Information----------

Name : ABENDAN,PLACIDO A

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	142409WS6	Pole No	:	0837624
Serial No	:	52929421	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5533
Period From	:	05-04-2016	Prev Rdg	:	5487
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.58
CURRENT BILL - JUNE 2016		311.45
TOTAL AMOUNT DUE		771.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 100.00

Your monthly electricity consumption chart

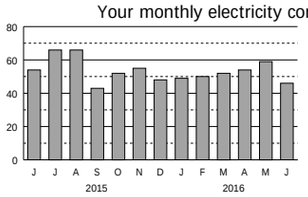

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.45		
Less : VAT	21.34		
Amount Net of VAT	290.11		
Less: BIR 2306	9.07		
BIR 2307	5.36	VATable Sales	290.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.68	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	297.02	TOTAL SALES	311.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1430/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941582972371

Collection Ref. Code	: 1831-84-389-7	Premise Address	: NORTH POBLACION,SAN FERNANDO
Account ID	: 9412410000-2		
Customer Name	: ABENDAN,PLACIDO A	TOTAL AMOUNT DUE	: 771.04
Meter Number	: 142409WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94124100002 BC01/590.2/1430/0/34/06-07-2016/72 3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434878775982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093032

43433100005

Date : 06-07-2016

BC01/590.2/1450/0837624/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343310000-5

Collection Ref. Code : 1817-64-254-5

Customer Information----------

Name : PARADERO,ROWENA L

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1072988	Pole No	:	0837624
Serial No	:	40042918	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	944
Period From	:	05-04-2016	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 162.50	3.25
Sub-Total		- 110.32
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.35
CURRENT BILL - JUNE 2016		524.90
TOTAL AMOUNT DUE		687.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 500.00

Your monthly electricity consumption chart

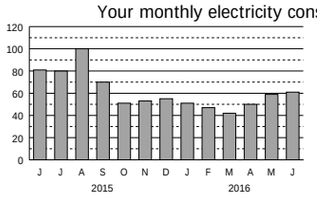

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.90		
Less : VAT	36.02		
Amount Net of VAT	488.88		
Less: BIR 2306	15.25		
BIR 2307	9.20	VATable Sales	488.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.43	VAT Zero Rated Sales	0.00
Add : VAT	36.02	VAT Amount	36.02
TOTAL AMOUNT DUE	500.45	TOTAL SALES	524.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1450/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434878775982

Collection Ref. Code	: 1817-64-254-5	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 4343310000-5				
Customer Name	: PARADERO,ROWENA L	TOTAL AMOUNT DUE	: 687.43	Overdue Bill	: 1
Meter Number	: MTR1072988				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43433100005

BC01/590.2/1450/0/34/06-07-2016/72

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071175626971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095408

07113100007

Date : 06-07-2016

BC01/590.2/1700/0875045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711310000-7

Collection Ref. Code : 1815-83-335-1

Customer Information----------

Name : MAGDADARO,EDNA M

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1067447	Pole No	:	0875045
Serial No	:	84398609	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3074
Period From	:	05-04-2016	Prev Rdg	:	2903
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	640	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,781.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.5013/kWh	85.72
System Loss Charge	0.7989/kWh	136.61
Sub-Total		1,117.91
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		50.19
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		54.01
Transmission		2.13
System Loss		7.81
Distribution		59.31
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		220.06
CURRENT BILL - JUNE 2016		1,882.44
TOTAL AMOUNT DUE		3,664.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,287.00

Your monthly electricity consumption chart

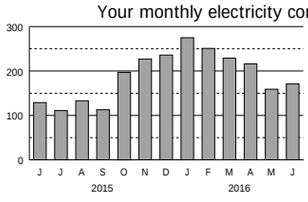

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.44		
Less : VAT	130.28		
Amount Net of VAT	1,752.16		
Less: BIR 2306	55.31		
BIR 2307	33.41	VATable Sales	1,752.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.44	VAT Zero Rated Sales	0.00
Add : VAT	130.28	VAT Amount	130.28
TOTAL AMOUNT DUE	1,793.72	TOTAL SALES	1,882.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1700/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071175626971

Collection Ref. Code	: 1815-83-335-1	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 0711310000-7				
Customer Name	: MAGDADARO,EDNA M	TOTAL AMOUNT DUE	: 3,664.07	Overdue Bill	: 1
Meter Number	: MTR1067447				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07113100007 BC01/590.2/1700/0/34/06-07-2016/72 3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172981583050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097129

17295586907

Date : 06-07-2016

BC01/590.2/1735/0875010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729558690-7

Collection Ref. Code : 1853-54-755-7

Customer Information----------

Name : CABIGON,JOSE NILO GENERALE

Premise Address : NORTH POBLACION

TIN :

Metering Information----------

Meter No	:	509721 GS6	Pole No	:	0875010
Serial No	:	67099640	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7236
Period From	:	05-04-2016	Prev Rdg	:	6961
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	236	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,629.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,737.50	114.75
Sub-Total		138.16
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		359.74
CURRENT BILL - JUNE 2016		3,040.46
TOTAL AMOUNT DUE		8,669.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 108.00

Your monthly electricity consumption chart

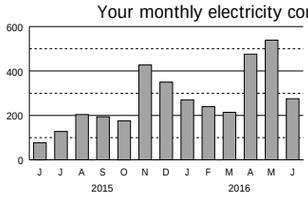

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.46		
Less : VAT	215.32		
Amount Net of VAT	2,825.14		
Less: BIR 2306	90.73		
BIR 2307	53.88	VATable Sales	2,825.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,680.53	VAT Zero Rated Sales	0.00
Add : VAT	215.32	VAT Amount	215.32
TOTAL AMOUNT DUE	2,895.85	TOTAL SALES	3,040.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/1735/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172981583050

Collection Ref. Code	: 1853-54-755-7	Premise Address	: NORTH POBLACION		
Account ID	: 1729558690-7				
Customer Name	: CABIGON,JOSE NILO GENERALE	TOTAL AMOUNT DUE	: 8,669.73	Overdue Bill	: 1
Meter Number	: 509721 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17295586907 BC01/590.2/1735/0/34/06-07-2016/72 3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935759380369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093691

93524100000

Date : 06-07-2016

BC01/590.2/2070/0837603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352410000-0

Collection Ref. Code : 1811-49-698-9

Customer Information----------

Name : GUZON,MA. ALONA P.

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	266180GS6	Pole No	:	0837603
Serial No	:	46835966	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	15217
Period From	:	05-04-2016	Prev Rdg	:	15153
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	160	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 108.50
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.59
CURRENT BILL - JUNE 2016		558.65
TOTAL AMOUNT DUE		1,089.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 342.00

Your monthly electricity consumption chart

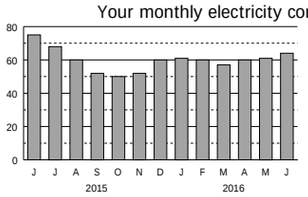

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.65		
Less : VAT	38.66		
Amount Net of VAT	519.99		
Less: BIR 2306	16.34		
BIR 2307	9.79	VATable Sales	519.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.86	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	532.52	TOTAL SALES	558.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2070/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935759380369

Collection Ref. Code	: 1811-49-698-9	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 9352410000-0				
Customer Name	: GUZON,MA. ALONA P.	TOTAL AMOUNT DUE	: 1,089.31	Overdue Bill	: 1
Meter Number	: 266180GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93524100000

BC01/590.2/2070/0/34/06-07-2016/72

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474818332684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097633

47413100000

Date : 06-07-2016

BC01/590.2/2710/0876856/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741310000-0

Collection Ref. Code : 1841-16-716-9

Customer Information----------

Name : CUBAR,PRESCILLANO S

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1042624	Pole No	:	0876856
Serial No	:	121746246	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5599
Period From	:	05-04-2016	Prev Rdg	:	5012
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	1363	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,484.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,074.30
Transmission Charge	0.2986/kWh	175.28
System Loss Charge	0.8302/kWh	487.33
Sub-Total		3,736.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 3,484.50	69.69
Sub-Total		119.65
Government Charges		
Franchise Tax - Local		27.71
Value Added Tax		
Generation		185.42
Transmission		4.34
System Loss		28.16
Distribution		202.15
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		745.11
CURRENT BILL - JUNE 2016		6,286.25
TOTAL AMOUNT DUE		9,770.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,510.00

Your monthly electricity consumption chart

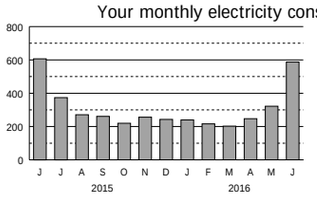

Avg Monthly Usage : 311.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,286.25		
Less : VAT	437.75		
Amount Net of VAT	5,848.50		
Less: BIR 2306	184.56		
BIR 2307	111.38	VATable Sales	5,848.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,552.56	VAT Zero Rated Sales	0.00
Add : VAT	437.75	VAT Amount	437.75
TOTAL AMOUNT DUE	5,990.31	TOTAL SALES	6,286.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2710/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474818332684

Collection Ref. Code	: 1841-16-716-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 4741310000-0		
Customer Name	: CUBAR,PRESCILLANO S	TOTAL AMOUNT DUE	: 9,770.96
Meter Number	: MTR1042624		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47413100000 BC01/590.2/2710/0/34/06-07-2016/72 3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137374651238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095535

13704100000

Date : 06-07-2016

BC01/590.2/2760/0876870/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370410000-0

Collection Ref. Code : 1843-60-887-1

Customer Information----------

Name : TEJANO,LUZMINDA S

Premise Address : LOT 1-A 11TH ST.,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	165485WS6	Pole No	:	0876870
Serial No	:	48913488	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	27641
Period From	:	05-04-2016	Prev Rdg	:	27292
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	3446	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,327.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.2986/kWh	104.21
System Loss Charge	0.8302/kWh	289.74
Sub-Total		2,221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,327.00	86.54
Sub-Total		116.25
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		110.23
Transmission		2.58
System Loss		16.74
Distribution		120.43
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		448.92
CURRENT BILL - JUNE 2016		3,790.54
TOTAL AMOUNT DUE		8,117.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 4,200.00

Your monthly electricity consumption chart

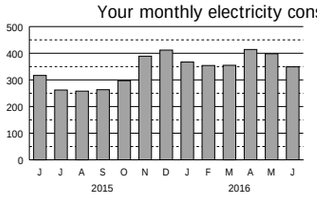

Avg Monthly Usage : 341.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,790.54		
Less : VAT	265.94		
Amount Net of VAT	3,524.60		
Less: BIR 2306	112.09		
BIR 2307	67.17	VATable Sales	3,524.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,345.34	VAT Zero Rated Sales	0.00
Add : VAT	265.94	VAT Amount	265.94
TOTAL AMOUNT DUE	3,611.28	TOTAL SALES	3,790.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2760/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137374651238

Collection Ref. Code	: 1843-60-887-1	Premise Address	: LOT 1-A 11TH ST.,SOUTH POBLACION,SAN FERNANDO
Account ID	: 1370410000-0		
Customer Name	: TEJANO,LUZMINDA S	TOTAL AMOUNT DUE	: 8,117.59
Meter Number	: 165485WS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13704100000 BC01/590.2/2760/0/34/06-07-2016/72 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106030092129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096726

10661002039

Date : 06-07-2016

BC01/590.2/2878/1296936/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066100203-9

Collection Ref. Code : 1861-87-959-8

Customer Information----------

Name : ARRIBA,DELIZA ALFECHE

Premise Address : BLOCK 11 LOT 22,VILLAGIO SUBDIVISION,SOUTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1115359	Pole No	:	1296936
Serial No	:	40048106	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1475
Period From	:	05-04-2016	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	666	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		206.42
CURRENT BILL - JUNE 2016		1,742.68
TOTAL AMOUNT DUE		3,339.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,301.00

Your monthly electricity consumption chart

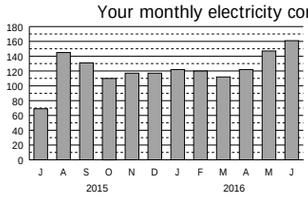

Avg Monthly Usage : 122.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.68		
Less : VAT	122.06		
Amount Net of VAT	1,620.62		
Less: BIR 2306	51.46		
BIR 2307	30.88	VATable Sales	1,620.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.28	VAT Zero Rated Sales	0.00
Add : VAT	122.06	VAT Amount	122.06
TOTAL AMOUNT DUE	1,660.34	TOTAL SALES	1,742.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/2878/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106030092129

Collection Ref. Code	: 1861-87-959-8	Premise Address	: BLOCK 11 LOT 22,VILLAGIO SUBDIVISION,SOUTH POBLACION, SAN FERNANDO		
Account ID	: 1066100203-9				
Customer Name	: ARRIBA,DELIZA ALFECHE	TOTAL AMOUNT DUE	: 3,339.72	Overdue Bill	: 1
Meter Number	: MTR1115359				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10661002039

BC01/590.2/2878/0/34/06-07-2016/72

3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536587584163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095103

53643100000

Date : 06-07-2016

BC01/590.2/3010/0876933/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364310000-0

Collection Ref. Code : 1819-33-752-9

Customer Information----------

Name : OBAOB,DOMICIANO

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	280818GS6	Pole No	:	0876933
Serial No	:	46747166	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	31153
Period From	:	05-04-2016	Prev Rdg	:	30966
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		239.27
CURRENT BILL - JUNE 2016		2,019.65
Advance Payment/Credit Adjustments		- 125.42
TOTAL AMOUNT DUE		3,716.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,391.00

Your monthly electricity consumption chart

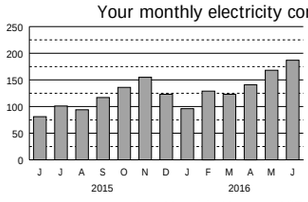

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.65		
Less : VAT	141.28		
Amount Net of VAT	1,878.37		
Less: BIR 2306	59.54		
BIR 2307	35.79	VATable Sales	1,878.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.04	VAT Zero Rated Sales	0.00
Add : VAT	141.28	VAT Amount	141.28
TOTAL AMOUNT DUE	1,924.32	TOTAL SALES	2,019.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3010/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536587584163

Collection Ref. Code	: 1819-33-752-9	Premise Address	: POB SAN FERNANDO		
Account ID	: 5364310000-0				
Customer Name	: OBAOB,DOMICIANO	TOTAL AMOUNT DUE	: 3,716.10	Overdue Bill	: 1
Meter Number	: 280818GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53643100000 BC01/590.2/3010/0/34/06-07-2016/72 3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703511926624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094935

70349490709

Date : 06-07-2016

BC01/590.2/3040/0877001/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034949070-9

Collection Ref. Code : 1849-81-962-9

Customer Information----------

Name : QUIRANTE,GRETHEL MAE GENERALAO

Premise Address : SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	478783 GS6	Pole No	:	0877001
Serial No	:	57766115	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5414
Period From	:	05-04-2016	Prev Rdg	:	5292
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		157.39
CURRENT BILL - JUNE 2016		1,329.18
TOTAL AMOUNT DUE		2,862.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,327.00

Your monthly electricity consumption chart

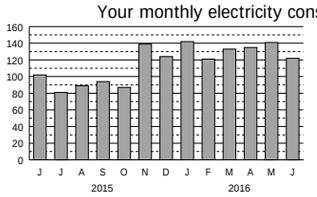

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.18		
Less : VAT	93.40		
Amount Net of VAT	1,235.78		
Less: BIR 2306	39.36		
BIR 2307	23.55	VATable Sales	1,235.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.87	VAT Zero Rated Sales	0.00
Add : VAT	93.40	VAT Amount	93.40
TOTAL AMOUNT DUE	1,266.27	TOTAL SALES	1,329.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3040/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703511926624

Collection Ref. Code	: 1849-81-962-9	Premise Address	: SOUTH POBLACION		
Account ID	: 7034949070-9				
Customer Name	: QUIRANTE,GRETHEL MAE GENERALAO	TOTAL AMOUNT DUE	: 2,862.84	Overdue Bill	: 1
Meter Number	: 478783 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70349490709 BC01/590.2/3040/0/34/06-07-2016/72 3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171019954307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096243

17113100006

Date : 06-07-2016

BC01/590.2/3230/0876954/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711310000-6

Collection Ref. Code : 1815-83-395-5

Customer Information----------

Name : BASALO,MARLYN L

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	361201GS6	Pole No	:	0876954
Serial No	:	2002118865	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13072
Period From	:	05-04-2016	Prev Rdg	:	12853
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	240	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,410.00	48.20
Sub-Total		66.84
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		281.17
CURRENT BILL - JUNE 2016		2,373.80
TOTAL AMOUNT DUE		4,783.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,009.00

Your monthly electricity consumption chart

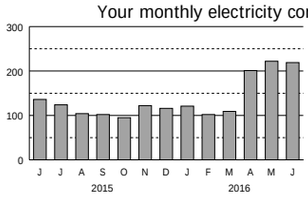

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.80		
Less : VAT	166.38		
Amount Net of VAT	2,207.42		
Less: BIR 2306	70.14		
BIR 2307	42.06	VATable Sales	2,207.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.22	VAT Zero Rated Sales	0.00
Add : VAT	166.38	VAT Amount	166.38
TOTAL AMOUNT DUE	2,261.60	TOTAL SALES	2,373.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3230/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171019954307

Collection Ref. Code	: 1815-83-395-5	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 1711310000-6				
Customer Name	: BASALO,MARLYN L	TOTAL AMOUNT DUE	: 4,783.94	Overdue Bill	: 1
Meter Number	: 361201GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17113100006 BC01/590.2/3230/0/34/06-07-2016/72 3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567879650033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091974

56734100003

Date : 06-07-2016

BC01/590.2/3280/0876954/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673410000-3

Collection Ref. Code : 1811-69-377-6

Customer Information----------

Name : SIODINA,LOLITA M2 C.

Premise Address : 285 BAYBAYON,SOUTH POB.,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	515899 GS6	Pole No	:	0876954
Serial No	:	71125348	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2902
Period From	:	05-04-2016	Prev Rdg	:	2822
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	500	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		- 89.51
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.49
CURRENT BILL - JUNE 2016		747.17
TOTAL AMOUNT DUE		1,845.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 860.00

Your monthly electricity consumption chart

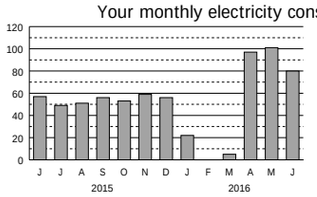

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.17		
Less : VAT	52.11		
Amount Net of VAT	695.06		
Less: BIR 2306	22.00		
BIR 2307	13.14	VATable Sales	695.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.92	VAT Zero Rated Sales	0.00
Add : VAT	52.11	VAT Amount	52.11
TOTAL AMOUNT DUE	712.03	TOTAL SALES	747.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3280/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567879650033

Collection Ref. Code : 1811-69-377-6

Account ID : 5673410000-3

Customer Name : SIODINA,LOLITA M2 C.

Meter Number : 515899 GS6

Period : May 2016

Premise Address : 285 BAYBAYON,SOUTH POB.,SAN FERNANDO

TOTAL AMOUNT DUE : 1,845.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56734100003 BC01/590.2/3280/0/34/06-07-2016/72 3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074828711211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097606

07433100000

Date : 06-07-2016

BC01/590.2/3300/0876982/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743310000-0

Collection Ref. Code : 1839-20-368-4

Customer Information----------

Name : PANEDO,ZACCHIE P

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1134122	Pole No	:	0876982
Serial No	:	40077309	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2823
Period From	:	05-04-2016	Prev Rdg	:	2482
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	810	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,645.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,785.92
Transmission Charge	0.5013/kWh	170.94
System Loss Charge	0.7989/kWh	272.42
Sub-Total		2,229.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,646.00	92.92
Sub-Total		121.94
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		107.71
Transmission		4.24
System Loss		15.53
Distribution		117.68
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		440.90
CURRENT BILL - JUNE 2016		3,772.81
TOTAL AMOUNT DUE		8,418.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 4,255.00

Your monthly electricity consumption chart

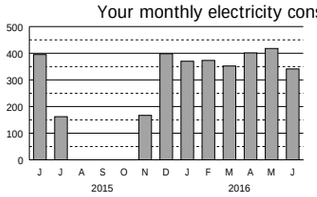

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,772.81		
Less : VAT	261.79		
Amount Net of VAT	3,511.02		
Less: BIR 2306	111.11		
BIR 2307	66.97	VATable Sales	3,511.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,332.94	VAT Zero Rated Sales	0.00
Add : VAT	261.79	VAT Amount	261.79
TOTAL AMOUNT DUE	3,594.73	TOTAL SALES	3,772.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3300/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074828711211

Collection Ref. Code	: 1839-20-368-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 0743310000-0				
Customer Name	: PANEDO,ZACCHIE P	TOTAL AMOUNT DUE	: 8,418.60	Overdue Bill	: 1
Meter Number	: MTR1134122				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07433100000 BC01/590.2/3300/0/34/06-07-2016/72 3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871802712429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095978

87113100009

Date : 06-07-2016

BC01/590.2/3330/0876982/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711310000-9

Collection Ref. Code : 1815-86-998-4

Customer Information----------

Name : MANUGAS,DIOSCORA S

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	351708GS6	Pole No	:	0876982
Serial No	:	47450389	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	21712
Period From	:	05-04-2016	Prev Rdg	:	21242
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	200	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,936.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,461.53
Transmission Charge	0.2986/kWh	140.34
System Loss Charge	0.8302/kWh	390.19
Sub-Total		2,992.06
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,937.00	98.74
Sub-Total		138.74
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		148.45
Transmission		3.48
System Loss		22.55
Distribution		161.98
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		602.12
CURRENT BILL - JUNE 2016		5,082.73
TOTAL AMOUNT DUE		10,019.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,771.00

Your monthly electricity consumption chart

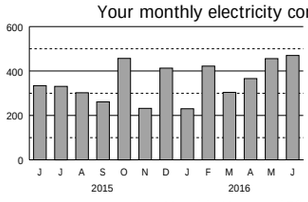

Avg Monthly Usage : 352.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,082.73		
Less : VAT	355.80		
Amount Net of VAT	4,726.93		
Less: BIR 2306	149.98		
BIR 2307	90.06	VATable Sales	4,726.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,486.89	VAT Zero Rated Sales	0.00
Add : VAT	355.80	VAT Amount	355.80
TOTAL AMOUNT DUE	4,842.69	TOTAL SALES	5,082.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3330/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871802712429

Collection Ref. Code	: 1815-86-998-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 8711310000-9				
Customer Name	: MANUGAS,DIOSCORA S	TOTAL AMOUNT DUE	: 10,019.64	Overdue Bill	: 1
Meter Number	: 351708GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87113100009 BC01/590.2/3330/0/34/06-07-2016/72 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841621482922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098456

84113100006

Date : 06-07-2016

BC01/590.2/3370/0869622/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411310000-6

Collection Ref. Code : 1815-74-008-6

Customer Information----------

Name : MANUGAS,PETRONILA B.

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	331817GS6	Pole No	:	0869622
Serial No	:	40952009	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9121
Period From	:	05-04-2016	Prev Rdg	:	8829
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	240	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,228.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,228.50	84.57
Sub-Total		109.42
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		377.24
CURRENT BILL - JUNE 2016		3,186.07
TOTAL AMOUNT DUE		7,414.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,025.00

Your monthly electricity consumption chart

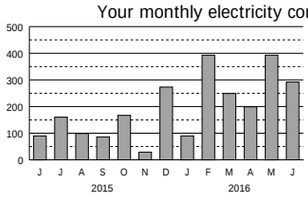

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.07		
Less : VAT	224.08		
Amount Net of VAT	2,961.99		
Less: BIR 2306	94.44		
BIR 2307	56.46	VATable Sales	2,961.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,811.09	VAT Zero Rated Sales	0.00
Add : VAT	224.08	VAT Amount	224.08
TOTAL AMOUNT DUE	3,035.17	TOTAL SALES	3,186.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3370/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841621482922

Collection Ref. Code : 1815-74-008-6

Account ID : 8411310000-6

Customer Name : MANUGAS,PETRONILA B.

Meter Number : 331817GS6

Period : May 2016

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 7,414.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84113100006 BC01/590.2/3370/0/34/06-07-2016/72 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739738278453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096704

73933100007

Date : 06-07-2016

BC01/590.2/3610/0869636/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393310000-7

Collection Ref. Code : 1837-74-230-8

Customer Information----------

Name : BARULO,ROLLY

Premise Address : SO POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	241162DS6	Pole No	:	0869636
Serial No	:	10583484	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7026
Period From	:	05-04-2016	Prev Rdg	:	6923
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.58
CURRENT BILL - JUNE 2016		1,119.69
TOTAL AMOUNT DUE		2,265.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,000.00

Your monthly electricity consumption chart

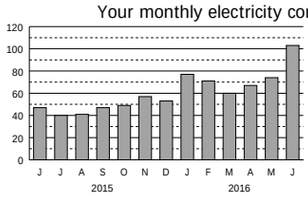

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.69		
Less : VAT	78.57		
Amount Net of VAT	1,041.12		
Less: BIR 2306	33.13		
BIR 2307	19.84	VATable Sales	1,041.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.15	VAT Zero Rated Sales	0.00
Add : VAT	78.57	VAT Amount	78.57
TOTAL AMOUNT DUE	1,066.72	TOTAL SALES	1,119.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3610/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739738278453

Collection Ref. Code	: 1837-74-230-8	Premise Address	: SO POBLACION,SAN FERNANDO
Account ID	: 7393310000-7		
Customer Name	: BARULO,ROLLY	TOTAL AMOUNT DUE	: 2,265.32 Overdue Bill : 1
Meter Number	: 241162DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73933100007 BC01/590.2/3610/0/34/06-07-2016/72 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468211074213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092868

46828787328

Date : 06-07-2016

BC01/590.2/3695/0869895/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682878732-8

Collection Ref. Code : 1857-41-980-4

Customer Information----------

Name : ALFECHE,BERLINDA MANUGAS

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	10460 EES6	Pole No	:	0869895
Serial No	:	06250958	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2715
Period From	:	05-04-2016	Prev Rdg	:	2623
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	260	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 25.80
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.52
CURRENT BILL - JUNE 2016		941.65
TOTAL AMOUNT DUE		1,786.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 612.00

Your monthly electricity consumption chart

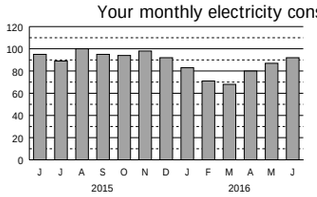

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.65		
Less : VAT	65.54		
Amount Net of VAT	876.11		
Less: BIR 2306	27.65		
BIR 2307	16.65	VATable Sales	876.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.81	VAT Zero Rated Sales	0.00
Add : VAT	65.54	VAT Amount	65.54
TOTAL AMOUNT DUE	897.35	TOTAL SALES	941.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3695/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468211074213

Collection Ref. Code	: 1857-41-980-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4682878732-8				
Customer Name	: ALFECHE,BERLINDA MANUGAS	TOTAL AMOUNT DUE	: 1,786.76	Overdue Bill	: 1
Meter Number	: 10460 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46828787328 BC01/590.2/3695/0/34/06-07-2016/72 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207885639266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097954

20774100000

Date : 06-07-2016

BC01/590.2/3750/0869832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077410000-0

Collection Ref. Code : 1825-76-062-4

Customer Information----------

Name : BRIONES,MERCEDES

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	141290WS6	Pole No	:	0869832
Serial No	:	45010716	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	72821
Period From	:	05-04-2016	Prev Rdg	:	72737
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 63.02
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.41
CURRENT BILL - JUNE 2016		817.49
TOTAL AMOUNT DUE		1,567.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 590.00

Your monthly electricity consumption chart

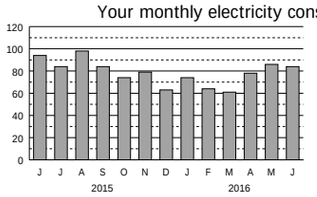

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.49		
Less : VAT	56.80		
Amount Net of VAT	760.69		
Less: BIR 2306	23.99		
BIR 2307	14.41	VATable Sales	760.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.29	VAT Zero Rated Sales	0.00
Add : VAT	56.80	VAT Amount	56.80
TOTAL AMOUNT DUE	779.09	TOTAL SALES	817.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3750/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207885639266

Collection Ref. Code	: 1825-76-062-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 2077410000-0				
Customer Name	: BRIONES,MERCEDES	TOTAL AMOUNT DUE	: 1,567.03	Overdue Bill	: 1
Meter Number	: 141290WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20774100000 BC01/590.2/3750/0/34/06-07-2016/72 3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733971912806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092151

73328917833

Date : 06-07-2016

BC01/590.2/3795/0869832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332891783-3

Collection Ref. Code : 1857-69-251-9

Customer Information----------

Name : LORETO,GERRALDEN AVENIDO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	013749 EFS6	Pole No	:	0869832
Serial No	:	121450430	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1372
Period From	:	05-04-2016	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	232	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 98.63
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.87
CURRENT BILL - JUNE 2016		684.32
TOTAL AMOUNT DUE		981.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 355.00

Your monthly electricity consumption chart

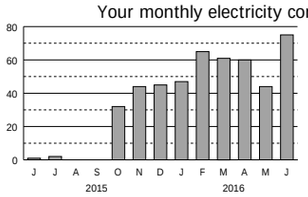

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.32		
Less : VAT	47.14		
Amount Net of VAT	637.18		
Less: BIR 2306	19.93		
BIR 2307	12.03	VATable Sales	637.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.22	VAT Zero Rated Sales	0.00
Add : VAT	47.14	VAT Amount	47.14
TOTAL AMOUNT DUE	652.36	TOTAL SALES	684.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/3795/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733971912806

Collection Ref. Code	: 1857-69-251-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 7332891783-3		
Customer Name	: LORETO,GERRALDEN AVENIDO	TOTAL AMOUNT DUE	: 981.05
Meter Number	: 013749 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73328917833

BC01/590.2/3795/0/34/06-07-2016/72

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405748003981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096219

40572000004

Date : 06-07-2016

BC01/590.2/4040/0869573/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057200000-4

Collection Ref. Code : 1839-39-578-8

Customer Information----------

Name : BARGASA,WILMA DELA CRUZ

Premise Address : TAPON BAYBAYON,SOUTH POBLACION

TIN :

Metering Information----------

Meter No	:	506192 GS6	Pole No	:	0869573
Serial No	:	54293868	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5515
Period From	:	05-04-2016	Prev Rdg	:	5352
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	357	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		208.55
CURRENT BILL - JUNE 2016		1,760.25
TOTAL AMOUNT DUE		3,198.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,322.00

Your monthly electricity consumption chart

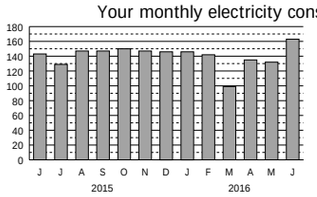

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.25		
Less : VAT	123.13		
Amount Net of VAT	1,637.12		
Less: BIR 2306	51.89		
BIR 2307	31.19	VATable Sales	1,637.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.04	VAT Zero Rated Sales	0.00
Add : VAT	123.13	VAT Amount	123.13
TOTAL AMOUNT DUE	1,677.17	TOTAL SALES	1,760.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4040/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405748003981

Collection Ref. Code	: 1839-39-578-8	Premise Address	: TAPON BAYBAYON,SOUTH POBLACION		
Account ID	: 4057200000-4				
Customer Name	: BARGASA,WILMA DELA CRUZ	TOTAL AMOUNT DUE	: 3,198.05	Overdue Bill	: 1
Meter Number	: 506192 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40572000004 BC01/590.2/4040/0/34/06-07-2016/72 3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368943392778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093355

36824100006

Date : 06-07-2016

BC01/590.2/4070/0869573/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682410000-6

Collection Ref. Code : 1823-61-083-8

Customer Information----------

Name : ALBURO,VICTOR

Premise Address : POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054750	Pole No	:	0869573
Serial No	:	121450879	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	689
Period From	:	05-04-2016	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 157.93
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.42
CURRENT BILL - JUNE 2016		463.14
TOTAL AMOUNT DUE		787.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 159.00

Your monthly electricity consumption chart

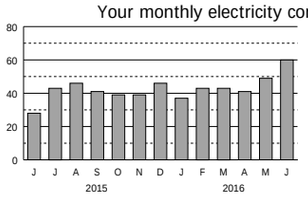

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.14		
Less : VAT	31.83		
Amount Net of VAT	431.31		
Less: BIR 2306	13.48		
BIR 2307	8.05	VATable Sales	431.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.78	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	441.61	TOTAL SALES	463.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4070/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368943392778

Collection Ref. Code	: 1823-61-083-8	Premise Address	: POBLACION,SAN FERNANDO		
Account ID	: 3682410000-6				
Customer Name	: ALBURO,VICTOR	TOTAL AMOUNT DUE	: 787.51	Overdue Bill	: 1
Meter Number	: MTR1054750				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36824100006 BC01/590.2/4070/0/34/06-07-2016/72 3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100918551653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092240

10043100006

Date : 06-07-2016

BC01/590.2/4150/0869566/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004310000-6

Collection Ref. Code : 1837-86-695-3

Customer Information----------

Name : GENCONO,NARCISA

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	141264WS6	Pole No	:	0869566
Serial No	:	49419543	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	86576
Period From	:	05-04-2016	Prev Rdg	:	86484
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		- 17.93
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.51
CURRENT BILL - JUNE 2016		950.51
TOTAL AMOUNT DUE		2,189.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,051.00

Your monthly electricity consumption chart

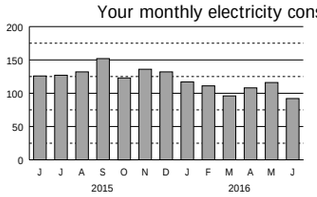

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.51		
Less : VAT	66.49		
Amount Net of VAT	884.02		
Less: BIR 2306	28.05		
BIR 2307	16.80	VATable Sales	884.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.17	VAT Zero Rated Sales	0.00
Add : VAT	66.49	VAT Amount	66.49
TOTAL AMOUNT DUE	905.66	TOTAL SALES	950.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4150/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100918551653

Collection Ref. Code	: 1837-86-695-3	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 1004310000-6				
Customer Name	: GENCONO,NARCISA	TOTAL AMOUNT DUE	: 2,189.19	Overdue Bill	: 1
Meter Number	: 141264WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10043100006 BC01/590.2/4150/0/34/06-07-2016/72 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936343289196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094442

93643100006

Date : 06-07-2016

BC01/590.2/4180/0869790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364310000-6

Collection Ref. Code : 1819-33-833-9

Customer Information----------

Name : ESBRA,LUDY

Premise Address : POBLACION-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	237679DS6	Pole No	:	0869790
Serial No	:	10589104	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14134
Period From	:	05-04-2016	Prev Rdg	:	14000
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		38.87
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.04
CURRENT BILL - JUNE 2016		1,452.38
TOTAL AMOUNT DUE		2,825.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,285.00

Your monthly electricity consumption chart

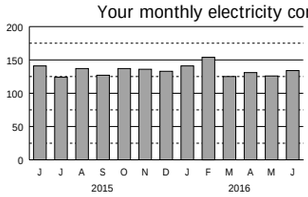

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.38		
Less : VAT	101.79		
Amount Net of VAT	1,350.59		
Less: BIR 2306	42.91		
BIR 2307	25.73	VATable Sales	1,350.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.95	VAT Zero Rated Sales	0.00
Add : VAT	101.79	VAT Amount	101.79
TOTAL AMOUNT DUE	1,383.74	TOTAL SALES	1,452.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4180/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936343289196

Collection Ref. Code	: 1819-33-833-9	Premise Address	: POBLACION-SAN FERNANDO		
Account ID	: 9364310000-6				
Customer Name	: ESBRA,LUDY	TOTAL AMOUNT DUE	: 2,825.97	Overdue Bill	: 1
Meter Number	: 237679DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93643100006 BC01/590.2/4180/0/34/06-07-2016/72 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366400725221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092049

36693100004

Date : 06-07-2016

BC01/590.2/4440/0869706/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669310000-4

Collection Ref. Code : 1843-52-728-6

Customer Information----------

Name : GENCONO,ALAN B

Premise Address : SITIO TAPON,,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1119974	Pole No	:	0869706
Serial No	:	40070861	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1124
Period From	:	05-04-2016	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,435.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.5013/kWh	66.67
System Loss Charge	0.7989/kWh	106.25
Sub-Total		869.48
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		42.01
Transmission		1.66
System Loss		6.05
Distribution		46.27
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.42
CURRENT BILL - JUNE 2016		1,466.43
Advance Payment/Credit Adjustments		- 2.86
TOTAL AMOUNT DUE		2,899.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,345.00

Your monthly electricity consumption chart

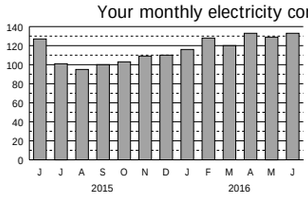

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.43		
Less : VAT	101.57		
Amount Net of VAT	1,364.86		
Less: BIR 2306	43.10		
BIR 2307	26.03	VATable Sales	1,364.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.73	VAT Zero Rated Sales	0.00
Add : VAT	101.57	VAT Amount	101.57
TOTAL AMOUNT DUE	1,397.30	TOTAL SALES	1,466.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4440/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366400725221

Collection Ref. Code	: 1843-52-728-6	Premise Address	: SITIO TAPON,,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 3669310000-4				
Customer Name	: GENCONO,ALAN B	TOTAL AMOUNT DUE	: 2,899.24	Overdue Bill	: 1
Meter Number	: MTR1119974				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36693100004 BC01/590.2/4440/0/34/06-07-2016/72 3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942162542577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099005

9424633439 8

Date : 06-07-2016

BC01/590.2/4585/0869720/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424633439-8

Collection Ref. Code : 1857-25-602-6

Customer Information----------

Name : ESBRA,ANTONIO BAROLO

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	7356 EES6	Pole No	:	0869720
Serial No	:	06044071	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4032
Period From	:	05-04-2016	Prev Rdg	:	3994
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	136	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 172.27
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.68
CURRENT BILL - JUNE 2016		217.06
TOTAL AMOUNT DUE		494.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 3,070.00

Your monthly electricity consumption chart

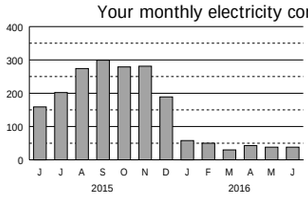

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.06		
Less : VAT	14.66		
Amount Net of VAT	202.40		
Less: BIR 2306	6.24		
BIR 2307	3.69	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.47	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	207.13	TOTAL SALES	217.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4585/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942162542577

Collection Ref. Code	: 1857-25-602-6	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 9424633439-8				
Customer Name	: ESBRA,ANTONIO BAROLO	TOTAL AMOUNT DUE	: 494.97	Overdue Bill	: 1
Meter Number	: 7356 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9424633439 8

BC01/590.2/4585/0/34/06-07-2016/72

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734289702036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092714

73413100006

Date : 06-07-2016

BC01/590.2/4680/1025046/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341310000-6

Collection Ref. Code : 1841-19-059-4

Customer Information----------

Name : LOGUIBER,GENARO Q

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	440838GS6	Pole No	:	1025046
Serial No	:	76811531	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	22629
Period From	:	05-04-2016	Prev Rdg	:	22371
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	270	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,351.22
Transmission Charge	0.2986/kWh	77.04
System Loss Charge	0.8302/kWh	214.19
Sub-Total		1,642.45
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,571.50	51.43
Sub-Total		73.39
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		81.49
Transmission		1.91
System Loss		12.37
Distribution		89.19
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		330.46
CURRENT BILL - JUNE 2016		2,789.51
TOTAL AMOUNT DUE		5,360.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,548.00

Your monthly electricity consumption chart

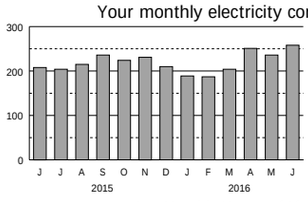

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.51		
Less : VAT	195.24		
Amount Net of VAT	2,594.27		
Less: BIR 2306	82.31		
BIR 2307	49.43	VATable Sales	2,594.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.53	VAT Zero Rated Sales	0.00
Add : VAT	195.24	VAT Amount	195.24
TOTAL AMOUNT DUE	2,657.77	TOTAL SALES	2,789.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4680/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734289702036

Collection Ref. Code	: 1841-19-059-4	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 7341310000-6				
Customer Name	: LOGUIBER,GENARO Q	TOTAL AMOUNT DUE	: 5,360.94	Overdue Bill	: 1
Meter Number	: 440838GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73413100006

BC01/590.2/4680/0/34/06-07-2016/72

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604635803237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095556

60433100009

Date : 06-07-2016

BC01/590.2/4750/0869580/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043310000-9

Collection Ref. Code : 1817-57-890-1

Customer Information----------

Name : TOGINO,MENELITA B

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	384940GS6	Pole No	:	0869580
Serial No	:	2003133339	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	25538
Period From	:	05-04-2016	Prev Rdg	:	25263
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	300	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,847.50	56.95
Sub-Total		80.36
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		352.48
CURRENT BILL - JUNE 2016		2,975.40
TOTAL AMOUNT DUE		5,822.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,515.00

Your monthly electricity consumption chart

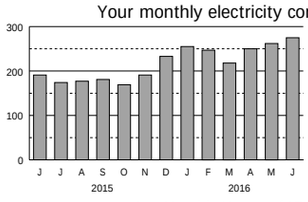

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.40		
Less : VAT	208.35		
Amount Net of VAT	2,767.05		
Less: BIR 2306	87.83		
BIR 2307	52.72	VATable Sales	2,767.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.50	VAT Zero Rated Sales	0.00
Add : VAT	208.35	VAT Amount	208.35
TOTAL AMOUNT DUE	2,834.85	TOTAL SALES	2,975.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4750/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604635803237

Collection Ref. Code	: 1817-57-890-1	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 6043310000-9				
Customer Name	: TOGINO,MENELITA B	TOTAL AMOUNT DUE	: 5,822.80	Overdue Bill	: 1
Meter Number	: 384940GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60433100009 BC01/590.2/4750/0/34/06-07-2016/72 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773953861555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097972

77374508966

Date : 06-07-2016

BC01/590.2/4763/0869860/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737450896-6

Collection Ref. Code : 1855-39-467-7

Customer Information----------

Name : ALICAWAY,CHARLIE PAYPA

Premise Address : M2 SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1133539	Pole No	:	0869860
Serial No	:	40076276	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1174
Period From	:	05-04-2016	Prev Rdg	:	932
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	466	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,780.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.5013/kWh	121.31
System Loss Charge	0.7989/kWh	193.33
Sub-Total		1,582.07
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,780.00	55.60
Sub-Total		76.19
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		76.44
Transmission		3.01
System Loss		11.03
Distribution		83.69
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		311.80
CURRENT BILL - JUNE 2016		2,667.50
Advance Payment/Credit Adjustments		- 0.86
TOTAL AMOUNT DUE		5,447.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,690.00

Your monthly electricity consumption chart

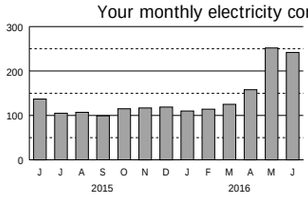

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.50		
Less : VAT	184.73		
Amount Net of VAT	2,482.77		
Less: BIR 2306	78.40		
BIR 2307	47.35	VATable Sales	2,482.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,357.02	VAT Zero Rated Sales	0.00
Add : VAT	184.73	VAT Amount	184.73
TOTAL AMOUNT DUE	2,541.75	TOTAL SALES	2,667.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4763/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773953861555

Collection Ref. Code	: 1855-39-467-7	Premise Address	: M2 SOUTH,POBLACION,SAN FERNANDO
Account ID	: 7737450896-6		
Customer Name	: ALICAWAY,CHARLIE PAYPA	TOTAL AMOUNT DUE	: 5,447.47
Meter Number	: MTR1133539		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77374508966 BC01/590.2/4763/0/34/06-07-2016/72 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008930145359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098258

00882628951

Date : 06-07-2016

BC01/590.2/4770/0869860/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088262895-1

Collection Ref. Code : 1855-39-422-7

Customer Information----------

Name : ALICAWAY,CHARLIE PAYPA

Premise Address : M9 SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	572671 GS6	Pole No	:	0869860
Serial No	:	58027282	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4593
Period From	:	05-04-2016	Prev Rdg	:	4383
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	466	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,726.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.5013/kWh	105.27
System Loss Charge	0.7989/kWh	167.77
Sub-Total		1,372.87
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		72.40
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		66.35
Transmission		2.61
System Loss		9.56
Distribution		72.71
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		271.46
CURRENT BILL - JUNE 2016		2,322.61
TOTAL AMOUNT DUE		5,049.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,155.00

Your monthly electricity consumption chart

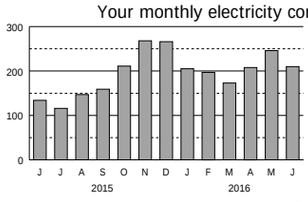

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.61		
Less : VAT	161.15		
Amount Net of VAT	2,161.46		
Less: BIR 2306	68.39		
BIR 2307	41.23	VATable Sales	2,161.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.84	VAT Zero Rated Sales	0.00
Add : VAT	161.15	VAT Amount	161.15
TOTAL AMOUNT DUE	2,212.99	TOTAL SALES	2,322.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4770/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008930145359

Collection Ref. Code	: 1855-39-422-7	Premise Address	: M9 SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 0088262895-1				
Customer Name	: ALICAWAY,CHARLIE PAYPA	TOTAL AMOUNT DUE	: 5,049.24	Overdue Bill	: 1
Meter Number	: 572671 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00882628951 BC01/590.2/4770/0/34/06-07-2016/72 3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471757922709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095234

47113100003

Date : 06-07-2016

BC01/590.2/4780/0869860/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711310000-3

Collection Ref. Code : 1815-85-440-5

Customer Information----------

Name : LOGUIBER,BIENVENIDO S

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	475332 GS6	Pole No	:	0869860
Serial No	:	53146898	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	15313
Period From	:	05-04-2016	Prev Rdg	:	14832
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	240	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,711.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,519.14
Transmission Charge	0.2986/kWh	143.63
System Loss Charge	0.8302/kWh	399.33
Sub-Total		3,062.10
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,712.00	94.24
Sub-Total		135.18
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		151.94
Transmission		3.56
System Loss		23.08
Distribution		165.75
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		615.34
CURRENT BILL - JUNE 2016		5,193.91
TOTAL AMOUNT DUE		9,905.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 5,061.00

Your monthly electricity consumption chart

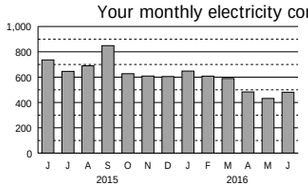

Avg Monthly Usage : 615.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,193.91		
Less : VAT	363.30		
Amount Net of VAT	4,830.61		
Less: BIR 2306	153.16		
BIR 2307	92.03	VATable Sales	4,830.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,585.42	VAT Zero Rated Sales	0.00
Add : VAT	363.30	VAT Amount	363.30
TOTAL AMOUNT DUE	4,948.72	TOTAL SALES	5,193.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/4780/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471757922709

Collection Ref. Code : 1815-85-440-5

Account ID : 4711310000-3

Customer Name : LOGUIBER,BIENVENIDO S

Meter Number : 475332 GS6

Period : May 2016

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 9,905.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47113100003 BC01/590.2/4780/0/34/06-07-2016/72 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267916676503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092242

26704100002

Date : 06-07-2016

BC01/590.2/5120/0876520/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670410000-2

Collection Ref. Code : 1843-63-380-9

Customer Information----------

Name : PASILAN,ORLANDO P

Premise Address : SUAREZ ST.,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	120206DS6	Pole No	:	0876520
Serial No	:	24794764	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9263
Period From	:	05-04-2016	Prev Rdg	:	9123
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	303	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.67
CURRENT BILL - JUNE 2016		1,516.90
TOTAL AMOUNT DUE		2,941.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,230.00

Your monthly electricity consumption chart

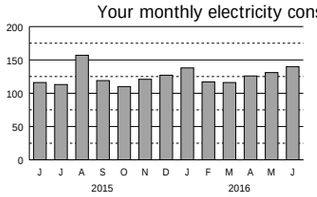

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.90		
Less : VAT	106.29		
Amount Net of VAT	1,410.61		
Less: BIR 2306	44.81		
BIR 2307	26.88	VATable Sales	1,410.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.92	VAT Zero Rated Sales	0.00
Add : VAT	106.29	VAT Amount	106.29
TOTAL AMOUNT DUE	1,445.21	TOTAL SALES	1,516.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5120/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267916676503

Collection Ref. Code	: 1843-63-380-9	Premise Address	: SUAREZ ST.,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 2670410000-2				
Customer Name	: PASILAN,ORLANDO P	TOTAL AMOUNT DUE	: 2,941.41	Overdue Bill	: 1
Meter Number	: 120206DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26704100002 BC01/590.2/5120/0/34/06-07-2016/72 3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134623087660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092794

13414100001

Date : 06-07-2016

BC01/590.2/5455/0855185/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341410000-1

Collection Ref. Code : 1809-72-119-9

Customer Information----------

Name : VILLAMIL,LAKANDULA M2 G.

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1056311	Pole No	:	0855185
Serial No	:	125293567	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7083
Period From	:	05-04-2016	Prev Rdg	:	6666
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	1520	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,694.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,183.95
Transmission Charge	0.2986/kWh	124.52
System Loss Charge	0.8302/kWh	346.19
Sub-Total		2,654.66
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,694.00	93.88
Sub-Total		129.37
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		131.72
Transmission		3.08
System Loss		20.01
Distribution		143.78
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		535.07
CURRENT BILL - JUNE 2016		4,517.26
TOTAL AMOUNT DUE		9,211.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,308.00

Your monthly electricity consumption chart

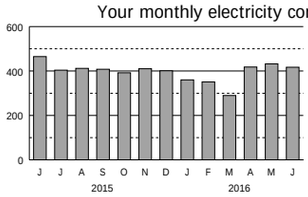

Avg Monthly Usage : 396.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,517.26		
Less : VAT	316.50		
Amount Net of VAT	4,200.76		
Less: BIR 2306	133.40		
BIR 2307	80.04	VATable Sales	4,200.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,987.32	VAT Zero Rated Sales	0.00
Add : VAT	316.50	VAT Amount	316.50
TOTAL AMOUNT DUE	4,303.82	TOTAL SALES	4,517.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5455/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134623087660

Collection Ref. Code	: 1809-72-119-9	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 1341410000-1				
Customer Name	: VILLAMIL,LAKANDULA M2 G.	TOTAL AMOUNT DUE	: 9,211.28	Overdue Bill	: 1
Meter Number	: MTR1056311				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13414100001 BC01/590.2/5455/0/34/06-07-2016/72 3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806580742485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097103

80643100003

Date : 06-07-2016

BC01/590.2/5460/0855213/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064310000-3

Collection Ref. Code : 1819-33-383-3

Customer Information----------

Name : OMAHOY,RESURRECCION

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1014426	Pole No	:	0855213
Serial No	:	155681891	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9863
Period From	:	05-04-2016	Prev Rdg	:	9339
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	0	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,680.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,744.35
Transmission Charge	0.2986/kWh	156.47
System Loss Charge	0.8302/kWh	435.02
Sub-Total		3,335.84
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 7,680.50	153.61
Sub-Total		198.20
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		165.52
Transmission		3.88
System Loss		25.13
Distribution		180.52
Others		26.81
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		676.68
CURRENT BILL - JUNE 2016		5,715.03
TOTAL AMOUNT DUE		13,395.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 7,680.00

Your monthly electricity consumption chart

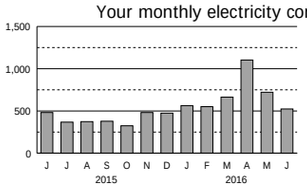

Avg Monthly Usage : 539.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,715.03		
Less : VAT	401.86		
Amount Net of VAT	5,313.17		
Less: BIR 2306	169.38		
BIR 2307	101.27	VATable Sales	5,313.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,042.52	VAT Zero Rated Sales	0.00
Add : VAT	401.86	VAT Amount	401.86
TOTAL AMOUNT DUE	5,444.38	TOTAL SALES	5,715.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5460/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806580742485

Collection Ref. Code	: 1819-33-383-3	Premise Address	: POB SAN FERNANDO		
Account ID	: 8064310000-3				
Customer Name	: OMAHOY,RESURRECCION	TOTAL AMOUNT DUE	: 13,395.45	Overdue Bill	: 1
Meter Number	: MTR1014426				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80643100003

BC01/590.2/5460/0/34/06-07-2016/72

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240021446950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097970

24053100004

Date : 06-07-2016

BC01/590.2/5580/0855234/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405310000-4

Collection Ref. Code : 1829-66-542-1

Customer Information----------

Name : RABAYA,HERCULES V

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	260140GS6	Pole No	:	0855234
Serial No	:	45678659	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	21383
Period From	:	05-04-2016	Prev Rdg	:	21111
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	930	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,663.50	53.27
Sub-Total		76.42
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		348.23
CURRENT BILL - JUNE 2016		2,939.50
TOTAL AMOUNT DUE		5,602.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,371.00

Your monthly electricity consumption chart

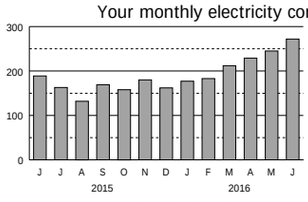

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.50		
Less : VAT	205.70		
Amount Net of VAT	2,733.80		
Less: BIR 2306	86.70		
BIR 2307	52.08	VATable Sales	2,733.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,595.02	VAT Zero Rated Sales	0.00
Add : VAT	205.70	VAT Amount	205.70
TOTAL AMOUNT DUE	2,800.72	TOTAL SALES	2,939.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5580/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240021446950

Collection Ref. Code	: 1829-66-542-1	Premise Address	: POB SAN FERNANDO		
Account ID	: 2405310000-4				
Customer Name	: RABAYA,HERCULES V	TOTAL AMOUNT DUE	: 5,602.87	Overdue Bill	: 1
Meter Number	: 260140GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24053100004 BC01/590.2/5580/0/34/06-07-2016/72 3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171302575487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096052

17142493265

Date : 06-07-2016

BC01/590.2/5621/0855234/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714249326-5

Collection Ref. Code : 1853-55-044-2

Customer Information----------

Name : PAJAGAC,MARINA DATULAYTA

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	412606 GS6	Pole No	:	0855234
Serial No	:	54410472	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5210
Period From	:	05-04-2016	Prev Rdg	:	5028
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	354	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		233.51
CURRENT BILL - JUNE 2016		1,971.51
TOTAL AMOUNT DUE		3,877.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,803.00

Your monthly electricity consumption chart

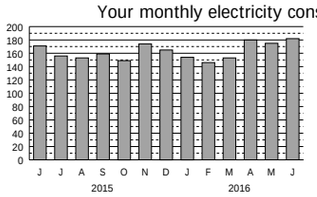

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.51		
Less : VAT	138.11		
Amount Net of VAT	1,833.40		
Less: BIR 2306	58.21		
BIR 2307	34.93	VATable Sales	1,833.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.26	VAT Zero Rated Sales	0.00
Add : VAT	138.11	VAT Amount	138.11
TOTAL AMOUNT DUE	1,878.37	TOTAL SALES	1,971.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5621/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171302575487

Collection Ref. Code	: 1853-55-044-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 1714249326-5				
Customer Name	: PAJAGAC,MARINA DATULAYTA	TOTAL AMOUNT DUE	: 3,877.19	Overdue Bill	: 1
Meter Number	: 412606 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17142493265 BC01/590.2/5621/0/34/06-07-2016/72 3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634429253146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092654

63403100009

Date : 06-07-2016

BC01/590.2/5730/0855290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340310000-9

Collection Ref. Code : 1835-56-548-4

Customer Information----------

Name : CANOY,ARLENE M

Premise Address : POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	112186SS6	Pole No	:	0855290
Serial No	:	78687728	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	58814
Period From	:	05-04-2016	Prev Rdg	:	58753
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	400	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 89.27
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.99
CURRENT BILL - JUNE 2016		548.59
Advance Payment/Credit Adjustments		- 37.41
TOTAL AMOUNT DUE		1,763.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2016 - 652.00

Your monthly electricity consumption chart

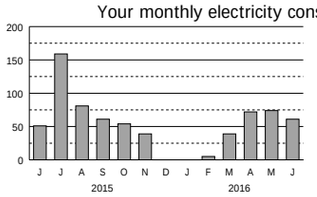

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.59		
Less : VAT	38.56		
Amount Net of VAT	510.03		
Less: BIR 2306	16.31		
BIR 2307	9.62	VATable Sales	510.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.10	VAT Zero Rated Sales	0.00
Add : VAT	38.56	VAT Amount	38.56
TOTAL AMOUNT DUE	522.66	TOTAL SALES	548.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5730/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634429253146

Collection Ref. Code : 1835-56-548-4

Account ID : 6340310000-9

Customer Name : CANOY,ARLENE M

Meter Number : 112186SS6

Period : May 2016

Premise Address : POB SAN FERNANDO

TOTAL AMOUNT DUE : 1,763.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63403100009 BC01/590.2/5730/0/34/06-07-2016/72 3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503933029292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094188

50344100008

Date : 06-07-2016

BC01/590.2/5880/0869741/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034410000-8

Collection Ref. Code : 1845-39-062-8

Customer Information----------

Name : NEMENZO,CLARISSA B

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1069764	Pole No	:	0869741
Serial No	:	84397802	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8160
Period From	:	05-04-2016	Prev Rdg	:	7570
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:		Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,364.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,090.01
Transmission Charge	0.5013/kWh	295.77
System Loss Charge	0.7989/kWh	471.35
Sub-Total		3,857.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,364.50	127.29
Sub-Total		177.50
Government Charges		
Franchise Tax - Local		28.64
Value Added Tax		
Generation		186.36
Transmission		7.34
System Loss		26.89
Distribution		203.18
Others		24.74
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		758.23
CURRENT BILL - JUNE 2016		6,486.02
TOTAL AMOUNT DUE		12,850.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,674.74

Your monthly electricity consumption chart

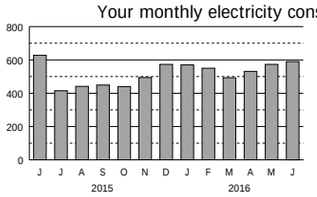

Avg Monthly Usage : 519.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,486.02		
Less : VAT	448.51		
Amount Net of VAT	6,037.51		
Less: BIR 2306	190.37		
BIR 2307	115.13	VATable Sales	6,037.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,732.01	VAT Zero Rated Sales	0.00
Add : VAT	448.51	VAT Amount	448.51
TOTAL AMOUNT DUE	6,180.52	TOTAL SALES	6,486.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5880/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503933029292

Collection Ref. Code	: 1845-39-062-8	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 5034410000-8				
Customer Name	: NEMENZO,CLARISSA B	TOTAL AMOUNT DUE	: 12,850.43	Overdue Bill	: 1
Meter Number	: MTR1069764				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50344100008 BC01/590.2/5880/0/34/06-07-2016/72 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972383950367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096672

97274100003

Date : 06-07-2016

BC01/590.2/6030/0876842/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727410000-3

Collection Ref. Code : 1813-72-893-3

Customer Information----------

Name : OMAMALIN,MA. BLANCHE TM G.

Premise Address : SOUTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	009480 EFS6	Pole No	:	0876842
Serial No	:	121437494	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3795
Period From	:	05-04-2016	Prev Rdg	:	3693
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.27
CURRENT BILL - JUNE 2016		1,108.35
TOTAL AMOUNT DUE		2,218.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 965.00

Your monthly electricity consumption chart

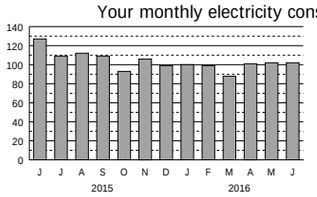

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.35		
Less : VAT	77.78		
Amount Net of VAT	1,030.57		
Less: BIR 2306	32.79		
BIR 2307	19.64	VATable Sales	1,030.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.14	VAT Zero Rated Sales	0.00
Add : VAT	77.78	VAT Amount	77.78
TOTAL AMOUNT DUE	1,055.92	TOTAL SALES	1,108.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6030/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972383950367

Collection Ref. Code	: 1813-72-893-3	Premise Address	: SOUTH,POBLACION,SAN FERNANDO		
Account ID	: 9727410000-3				
Customer Name	: OMAMALIN,MA. BLANCHE TM G.	TOTAL AMOUNT DUE	: 2,218.89	Overdue Bill	: 1
Meter Number	: 009480 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97274100003 BC01/590.2/6030/0/34/06-07-2016/72 3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405607480218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096282

40554100004

Date : 06-07-2016

BC01/590.2/6400/1094845/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055410000-4

Collection Ref. Code : 1833-35-968-2

Customer Information----------

Name : EMPUERTO,SHIRLEY ANN T

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	284538SS6	Pole No	:	1094845
Serial No	:	31531307	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13830
Period From	:	05-04-2016	Prev Rdg	:	13567
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	540	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		75.85
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		336.99
CURRENT BILL - JUNE 2016		2,844.64
TOTAL AMOUNT DUE		5,517.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,343.00

Your monthly electricity consumption chart

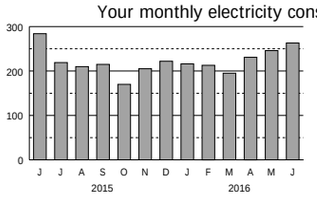

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.64		
Less : VAT	199.15		
Amount Net of VAT	2,645.49		
Less: BIR 2306	83.96		
BIR 2307	50.40	VATable Sales	2,645.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.13	VAT Zero Rated Sales	0.00
Add : VAT	199.15	VAT Amount	199.15
TOTAL AMOUNT DUE	2,710.28	TOTAL SALES	2,844.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6400/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405607480218

Collection Ref. Code : 1833-35-968-2

Account ID : 4055410000-4

Customer Name : EMPUERTO,SHIRLEY ANN T

Meter Number : 284538SS6

Period : May 2016

Premise Address : SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 5,517.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40554100004 BC01/590.2/6400/0/34/06-07-2016/72 3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608250563086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098858

60804100000

Date : 06-07-2016

BC01/590.2/6650/0855906/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080410000-0

Collection Ref. Code : 1831-57-242-7

Customer Information----------

Name : GENARGUE,DOMINGO E

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	301307GS6	Pole No	:	0855906
Serial No	:	45320199	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12075
Period From	:	05-04-2016	Prev Rdg	:	11966
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 870.00	17.40
Sub-Total		26.68
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.44
CURRENT BILL - JUNE 2016		1,176.92
TOTAL AMOUNT DUE		2,046.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,273.00

Your monthly electricity consumption chart

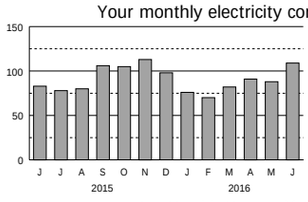

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.92		
Less : VAT	82.32		
Amount Net of VAT	1,094.60		
Less: BIR 2306	34.70		
BIR 2307	20.85	VATable Sales	1,094.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.05	VAT Zero Rated Sales	0.00
Add : VAT	82.32	VAT Amount	82.32
TOTAL AMOUNT DUE	1,121.37	TOTAL SALES	1,176.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/6650/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608250563086

Collection Ref. Code	: 1831-57-242-7	Premise Address	: SOUTH POBLACION,SAN FERNANDO
Account ID	: 6080410000-0		
Customer Name	: GENARGUE,DOMINGO E	TOTAL AMOUNT DUE	: 2,046.77
Meter Number	: 301307GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60804100000 BC01/590.2/6650/0/34/06-07-2016/72 3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900364963103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092357

90015606438

Date : 06-07-2016

BC01/590.3/180/0875073/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001560643-8

Collection Ref. Code : 1851-49-755-2

Customer Information----------

Name : PADUA,EVELYN VILLASAN

Premise Address : MAGKAWAYAN,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263558 GS6	Pole No	:	0875073
Serial No	:	46974979	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3519
Period From	:	05-04-2016	Prev Rdg	:	3423
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	472	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 25.77
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.56
CURRENT BILL - JUNE 2016		983.62
TOTAL AMOUNT DUE		1,922.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 565.00

Your monthly electricity consumption chart

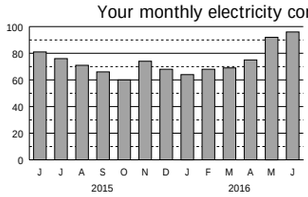

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.62		
Less : VAT	68.51		
Amount Net of VAT	915.11		
Less: BIR 2306	28.89		
BIR 2307	17.39	VATable Sales	915.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.83	VAT Zero Rated Sales	0.00
Add : VAT	68.51	VAT Amount	68.51
TOTAL AMOUNT DUE	937.34	TOTAL SALES	983.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/180/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900364963103

Collection Ref. Code	: 1851-49-755-2	Premise Address	: MAGKAWAYAN,NORTH POBLACION,SAN FERNANDO
Account ID	: 9001560643-8		
Customer Name	: PADUA,EVELYN VILLASAN	TOTAL AMOUNT DUE	: 1,922.13
Meter Number	: 263558 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90015606438

BC01/590.3/180/0/34/06-07-2016/72

3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435785814969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093559

43533100004

Date : 06-07-2016

BC01/590.3/540/0875185/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353310000-4

Collection Ref. Code : 1839-62-623-2

Customer Information----------

Name : PAYPA,VENUS E

Premise Address : NORTH POB,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	423901GS6	Pole No	:	0875185
Serial No	:	2003163837	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7611
Period From	:	05-04-2016	Prev Rdg	:	7521
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 79.84
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.00
CURRENT BILL - JUNE 2016		861.62
TOTAL AMOUNT DUE		1,046.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

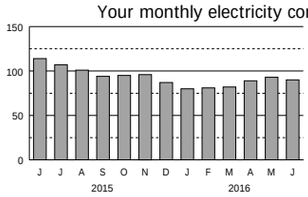

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.62		
Less : VAT	59.34		
Amount Net of VAT	802.28		
Less: BIR 2306	25.06		
BIR 2307	15.19	VATable Sales	802.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.03	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	821.37	TOTAL SALES	861.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/540/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435785814969

Collection Ref. Code	: 1839-62-623-2	Premise Address	: NORTH POB,SAN FERNANDO		
Account ID	: 4353310000-4				
Customer Name	: PAYPA,VENUS E	TOTAL AMOUNT DUE	: 1,046.95	Overdue Bill	: 1
Meter Number	: 423901GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43533100004 BC01/590.3/540/0/34/06-07-2016/72 3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901092895882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093012

90103100005

Date : 06-07-2016

BC01/590.3/680/0875192/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010310000-5

Collection Ref. Code : 1827-17-698-9

Customer Information----------

Name : TANGENTE,MERLIE O

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	229771DS6	Pole No	:	0875192
Serial No	:	10694077	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	20141
Period From	:	05-04-2016	Prev Rdg	:	19911
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		62.49
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		294.28
CURRENT BILL - JUNE 2016		2,484.08
TOTAL AMOUNT DUE		4,629.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,586.00

Your monthly electricity consumption chart

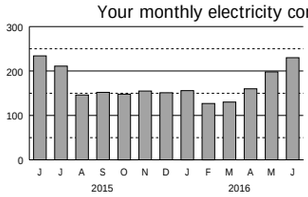

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.08		
Less : VAT	173.76		
Amount Net of VAT	2,310.32		
Less: BIR 2306	73.26		
BIR 2307	44.02	VATable Sales	2,310.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.04	VAT Zero Rated Sales	0.00
Add : VAT	173.76	VAT Amount	173.76
TOTAL AMOUNT DUE	2,366.80	TOTAL SALES	2,484.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/680/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901092895882

Collection Ref. Code	: 1827-17-698-9		Premise Address	: SOUTH POBLACION,SAN FERNANDO	
Account ID	: 9010310000-5				
Customer Name	: TANGENTE,MERLIE	O	TOTAL AMOUNT DUE	: 4,629.92	Overdue Bill : 1
Meter Number	: 229771DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90103100005 BC01/590.3/680/0/34/06-07-2016/72 3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941385226071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098437

94163100004

Date : 06-07-2016

BC01/590.3/710/0875192/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416310000-4

Collection Ref. Code : 1841-85-764-5

Customer Information----------

Name : MANUGAS,RALPH J

Premise Address : NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	198671WS6	Pole No	:	0875192
Serial No	:	49027947	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	20326
Period From	:	05-04-2016	Prev Rdg	:	19930
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	754	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,073.97
Transmission Charge	0.2986/kWh	118.25
System Loss Charge	0.8302/kWh	328.76
Sub-Total		2,520.98
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,802.50	56.05
Sub-Total		89.75
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		125.09
Transmission		2.93
System Loss		19.00
Distribution		136.57
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		503.99
CURRENT BILL - JUNE 2016		4,252.79
TOTAL AMOUNT DUE		7,055.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,437.00

Your monthly electricity consumption chart

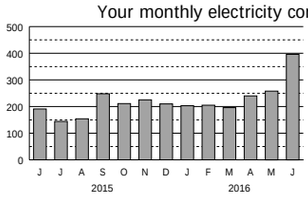

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.79		
Less : VAT	296.61		
Amount Net of VAT	3,956.18		
Less: BIR 2306	125.05		
BIR 2307	75.35	VATable Sales	3,956.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,755.78	VAT Zero Rated Sales	0.00
Add : VAT	296.61	VAT Amount	296.61
TOTAL AMOUNT DUE	4,052.39	TOTAL SALES	4,252.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/710/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941385226071

Collection Ref. Code	: 1841-85-764-5	Premise Address	: NORTH POBLACION,SAN FERNANDO		
Account ID	: 9416310000-4				
Customer Name	: MANUGAS,RALPH J	TOTAL AMOUNT DUE	: 7,055.40	Overdue Bill	: 1
Meter Number	: 198671WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94163100004 BC01/590.3/710/0/34/06-07-2016/72 3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573872013022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096936

57323100008

Date : 06-07-2016

BC01/590.3/740/0875192/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732310000-8

Collection Ref. Code : 1817-43-569-8

Customer Information----------

Name : BARAYUGA,DOMINGA G

Premise Address : NORTH,POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	368113GS6	Pole No	:	0875192
Serial No	:	02106559	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	69122
Period From	:	05-04-2016	Prev Rdg	:	67846
No of Days	:	31	Diff Rdg	:	1276
Avg kWh/day	:	41.16	Registered	:	1276
Conn Load	:	240	Billed kWh	:	1276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,528.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,682.79
Transmission Charge	0.2986/kWh	381.01
System Loss Charge	0.8302/kWh	1,059.34
Sub-Total		8,123.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,233.77
Supply Charge	0.4118/kWh	525.46
Metering Charge	0.6989/kWh	891.80
	5.00/month	5.00
Sub-Total		3,656.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	108.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 12,529.00	250.58
Sub-Total		359.17
Government Charges		
Franchise Tax - Local		60.69
Value Added Tax		
Generation		403.06
Transmission		9.45
System Loss		61.23
Distribution		438.72
Others		50.38
Universal Charge		
Missionary Electrification	0.1561/kWh	199.19
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.22
Sub-Total		1,631.42
CURRENT BILL - JUNE 2016		13,769.76
TOTAL AMOUNT DUE		26,298.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 19,050.00

Your monthly electricity consumption chart

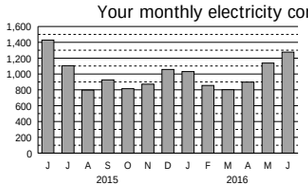

Avg Monthly Usage : 999.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,769.76		
Less : VAT	962.84		
Amount Net of VAT	12,806.92		
Less: BIR 2306	405.88		
BIR 2307	243.98	VATable Sales	12,806.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,157.06	VAT Zero Rated Sales	0.00
Add : VAT	962.84	VAT Amount	962.84
TOTAL AMOUNT DUE	13,119.90	TOTAL SALES	13,769.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/740/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573872013022

Collection Ref. Code	: 1817-43-569-8	Premise Address	: NORTH,POBLACION,SAN FERNANDO		
Account ID	: 5732310000-8				
Customer Name	: BARAYUGA,DOMINGA G	TOTAL AMOUNT DUE	: 26,298.59	Overdue Bill	: 1
Meter Number	: 368113GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57323100008 BC01/590.3/740/0/34/06-07-2016/72 3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867718587310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092344

86734100000

Date : 06-07-2016

BC01/590.3/1000/0875220/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673410000-0

Collection Ref. Code : 1811-70-083-7

Customer Information----------

Name : VILLAFUERTE,DIOSCORO P.

Premise Address : NR. B-B COURT,NORTH POB.,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1053700	Pole No	:	0875220
Serial No	:	121756973	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12713
Period From	:	05-04-2016	Prev Rdg	:	11945
No of Days	:	31	Diff Rdg	:	768
Avg kWh/day	:	24.77	Registered	:	768
Conn Load	:	200	Billed kWh	:	768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,276.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,022.25
Transmission Charge	0.2986/kWh	229.32
System Loss Charge	0.8302/kWh	637.59
Sub-Total		4,889.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,257.50	145.15
Sub-Total		210.51
Government Charges		
Franchise Tax - Local		36.51
Value Added Tax		
Generation		242.59
Transmission		5.68
System Loss		36.84
Distribution		264.30
Others		29.64
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		981.44
CURRENT BILL - JUNE 2016		8,283.59
Advance Payment/Credit Adjustments		- 18.84
TOTAL AMOUNT DUE		15,540.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 500.00

Your monthly electricity consumption chart

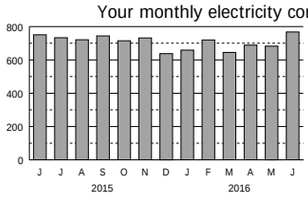

Avg Monthly Usage : 707.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,283.59		
Less : VAT	579.05		
Amount Net of VAT	7,704.54		
Less: BIR 2306	244.12		
BIR 2307	146.77	VATable Sales	7,704.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,313.65	VAT Zero Rated Sales	0.00
Add : VAT	579.05	VAT Amount	579.05
TOTAL AMOUNT DUE	7,892.70	TOTAL SALES	8,283.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/1000/0/34/06-07-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867718587310

Collection Ref. Code	: 1811-70-083-7	Premise Address	: NR. B-B COURT,NORTH POB.,SAN FERNANDO		
Account ID	: 8673410000-0				
Customer Name	: VILLAFUERTE,DIOSCORO P.	TOTAL AMOUNT DUE	: 15,540.94	Overdue Bill	: 1
Meter Number	: MTR1053700				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86734100000 BC01/590.3/1000/0/34/06-07-2016/72 3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772527739211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096763

77297000000

Date : 06-07-2016

BC01/315.2/20/0725170/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729700000-0

Collection Ref. Code : 1843-41-968-8

Customer Information----------

Name : SACEDA,FELY S

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	166092WS6	Pole No	:	0725170
Serial No	:	44643030	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8714
Period From	:	05-04-2016	Prev Rdg	:	8703
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	263	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 99.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.15
CURRENT BILL - JUNE 2016		13.33
TOTAL AMOUNT DUE		122.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 130.00

Your monthly electricity consumption chart

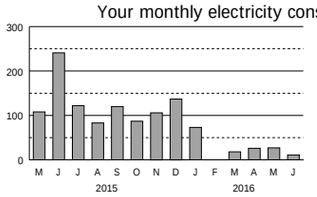

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.33		
Less : VAT	0.87		
Amount Net of VAT	12.46		
Less: BIR 2306	0.40		
BIR 2307	0.14	VATable Sales	12.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.92	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	12.79	TOTAL SALES	13.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/20/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772527739211

Collection Ref. Code	: 1843-41-968-8	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 7729700000-0				
Customer Name	: SACEDA,FELY S	TOTAL AMOUNT DUE	: 122.38	Overdue Bill	: 1
Meter Number	: 166092WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77297000000

BC01/315.2/20/0/23/06-07-2016/73

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100287852978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092199

10077000007

Date : 06-07-2016

BC01/315.2/50/0725163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007700000-7

Collection Ref. Code : 1841-92-866-6

Customer Information----------

Name : AMAZON,ALBERTO T

Premise Address : TABOK, LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	275993GS6	Pole No	:	0725163
Serial No	:	48585981	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7177
Period From	:	05-04-2016	Prev Rdg	:	7041
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	898	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.95
CURRENT BILL - JUNE 2016		1,477.22
TOTAL AMOUNT DUE		3,016.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,566.00

Your monthly electricity consumption chart

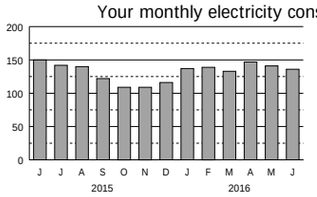

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.22		
Less : VAT	103.65		
Amount Net of VAT	1,373.57		
Less: BIR 2306	43.68		
BIR 2307	26.18	VATable Sales	1,373.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.71	VAT Zero Rated Sales	0.00
Add : VAT	103.65	VAT Amount	103.65
TOTAL AMOUNT DUE	1,407.36	TOTAL SALES	1,477.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/50/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100287852978

Collection Ref. Code	: 1841-92-866-6	Premise Address	: TABOK, LAMAC,YATI,LILOAN		
Account ID	: 1007700000-7				
Customer Name	: AMAZON,ALBERTO T	TOTAL AMOUNT DUE	: 3,016.03	Overdue Bill	: 1
Meter Number	: 275993GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10077000007 BC01/315.2/50/0/23/06-07-2016/73 3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001916493971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092961

00136000007

Date : 06-07-2016

BC01/315.2/90/0725163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013600000-7

Collection Ref. Code : 1809-83-986-6

Customer Information----------

Name : LONGAKIT,LILANE T.

Premise Address : TABOK LAMAC,Lilo-an

TIN :

Metering Information----------

Meter No	:	193849WS6	Pole No	:	0725163
Serial No	:	44646028	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	54310
Period From	:	05-04-2016	Prev Rdg	:	54300
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 87.49
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		6.00
CURRENT BILL - JUNE 2016		15.79
Debit Adjustments		123.27
TOTAL AMOUNT DUE		378.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 318.00

Your monthly electricity consumption chart

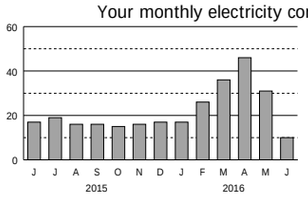

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.79		
Less : VAT	1.18		
Amount Net of VAT	14.61		
Less: BIR 2306	0.53		
BIR 2307	0.20	VATable Sales	14.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.88	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	15.06	TOTAL SALES	15.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/90/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001916493971

Collection Ref. Code	: 1809-83-986-6	Premise Address	: TABOK LAMAC,Lilo-an		
Account ID	: 0013600000-7				
Customer Name	: LONGAKIT,LILANE T.	TOTAL AMOUNT DUE	: 378.75	Overdue Bill	: 1
Meter Number	: 193849WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00136000007

BC01/315.2/90/0/23/06-07-2016/73

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269587615157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093892

26987162570

Date : 06-07-2016

BC01/315.2/186/0317031/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698716257-0

Collection Ref. Code : 1859-84-956-3

Customer Information----------

Name : MENCHAVEZ,MARITES OTADOY

Premise Address : TABOK LAMAC,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1037715	Pole No	:	0317031
Serial No	:	126817390	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2131
Period From	:	05-04-2016	Prev Rdg	:	2005
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	218	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.97
CURRENT BILL - JUNE 2016		1,367.62
TOTAL AMOUNT DUE		2,731.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,313.00

Your monthly electricity consumption chart

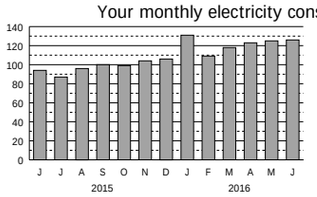

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.62		
Less : VAT	95.92		
Amount Net of VAT	1,271.70		
Less: BIR 2306	40.44		
BIR 2307	24.23	VATable Sales	1,271.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.03	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,302.95	TOTAL SALES	1,367.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/186/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269587615157

Collection Ref. Code	: 1859-84-956-3	Premise Address	: TABOK LAMAC,YATI, LILO-AN		
Account ID	: 2698716257-0				
Customer Name	: MENCHAVEZ,MARITES OTADOY	TOTAL AMOUNT DUE	: 2,731.14	Overdue Bill	: 1
Meter Number	: MTR1037715				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26987162570 BC01/315.2/186/0/23/06-07-2016/73 3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703693338131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70301206440

BILLING STATEMENT

1005094811

Date : 06-07-2016

BC01/315.2/206/1165656/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030120644-0

Collection Ref. Code : 1857-36-485-6

Customer Information----------

Name : LAZO,JOEL OLIVEROS

Premise Address : M2 LAMAC,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076358	Pole No	:	1165656
Serial No	:	40038695	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	619
Period From	:	05-04-2016	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	672	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.17
CURRENT BILL - JUNE 2016		1,335.52
TOTAL AMOUNT DUE		2,681.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,010.00

Your monthly electricity consumption chart

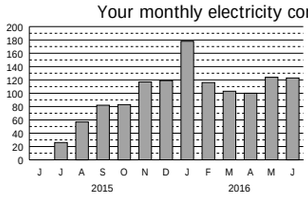

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.52		
Less : VAT	93.68		
Amount Net of VAT	1,241.84		
Less: BIR 2306	39.49		
BIR 2307	23.66	VATable Sales	1,241.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.69	VAT Zero Rated Sales	0.00
Add : VAT	93.68	VAT Amount	93.68
TOTAL AMOUNT DUE	1,272.37	TOTAL SALES	1,335.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/206/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703693338131

Collection Ref. Code	: 1857-36-485-6	Premise Address	: M2 LAMAC,YATI, LILOAN		
Account ID	: 7030120644-0				
Customer Name	: LAZO,JOEL OLIVEROS	TOTAL AMOUNT DUE	: 2,681.35	Overdue Bill	: 1
Meter Number	: MTR1076358				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70301206440

BC01/315.2/206/0/23/06-07-2016/73

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168212667080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092968

16838000004

Date : 06-07-2016

BC01/315.2/270/1012084/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683800000-4

Collection Ref. Code : 1841-27-014-8

Customer Information----------

Name : TABALBA,JOSEPHINE A

Premise Address : LOT19 BLK5 JOANNA LEGACY HOMES LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	325250GS6	Pole No	:	1012084
Serial No	:	40825733	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14357
Period From	:	05-04-2016	Prev Rdg	:	14261
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	550	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 20.10
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.26
CURRENT BILL - JUNE 2016		989.99
TOTAL AMOUNT DUE		2,212.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 845.00

Your monthly electricity consumption chart

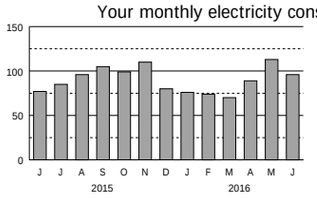

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.99		
Less : VAT	69.19		
Amount Net of VAT	920.80		
Less: BIR 2306	29.17		
BIR 2307	17.50	VATable Sales	920.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.13	VAT Zero Rated Sales	0.00
Add : VAT	69.19	VAT Amount	69.19
TOTAL AMOUNT DUE	943.32	TOTAL SALES	989.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/270/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168212667080

Collection Ref. Code	: 1841-27-014-8	Premise Address	: LOT19 BLK5 JOANNA LEGACY HOMES LAMAC,YATI,LILOAN
Account ID	: 1683800000-4		
Customer Name	: TABALBA,JOSEPHINE A	TOTAL AMOUNT DUE	: 2,212.06
Meter Number	: 325250GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16838000004

BC01/315.2/270/0/23/06-07-2016/73

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404749591766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095201

40488000007

Date : 06-07-2016

BC01/315.2/510/1012154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048800000-7

Collection Ref. Code : 1841-16-221-3

Customer Information----------

Name : PELORINA,GILDA F

Premise Address : BLK. 4 LOT 2 JOANNA LEGACY HOMES SUBD.,,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1011404	Pole No	:	1012154
Serial No	:	83350466	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5319
Period From	:	05-04-2016	Prev Rdg	:	5063
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	444	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,503.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		327.75
CURRENT BILL - JUNE 2016		2,766.73
Advance Payment/Credit Adjustments		- 5.05
TOTAL AMOUNT DUE		5,265.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,368.61

Your monthly electricity consumption chart

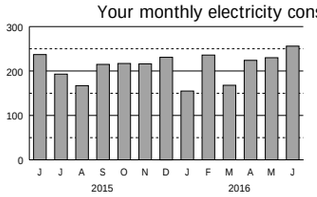

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.73		
Less : VAT	193.61		
Amount Net of VAT	2,573.12		
Less: BIR 2306	81.62		
BIR 2307	49.02	VATable Sales	2,573.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.48	VAT Zero Rated Sales	0.00
Add : VAT	193.61	VAT Amount	193.61
TOTAL AMOUNT DUE	2,636.09	TOTAL SALES	2,766.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/510/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404749591766

Collection Ref. Code	: 1841-16-221-3	Premise Address	: BLK. 4 LOT 2 JOANNA LEGACY HOMES SUBD.,,YATI,LILOAN		
Account ID	: 4048800000-7				
Customer Name	: PELORINA,GILDA F	TOTAL AMOUNT DUE	: 5,265.59	Overdue Bill	: 1
Meter Number	: MTR1011404				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40488000007

BC01/315.2/510/0/23/06-07-2016/73

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035663073089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093345

03547000004

Date : 06-07-2016

BC01/315.2/910/1012182/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354700000-4

Collection Ref. Code : 1841-68-923-8

Customer Information----------

Name : SORINGA,ALYSANFRANCA A

Premise Address : LOT 1 JOANNA LEGACY HOMES, LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	383379GS6	Pole No	:	1012182
Serial No	:	2003141100	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	22763
Period From	:	05-04-2016	Prev Rdg	:	22578
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	630	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,756.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,756.50	75.13
Sub-Total		90.88
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		241.93
CURRENT BILL - JUNE 2016		2,044.88
TOTAL AMOUNT DUE		5,801.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,805.00

Your monthly electricity consumption chart

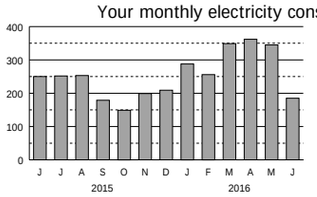

Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.88		
Less : VAT	144.79		
Amount Net of VAT	1,900.09		
Less: BIR 2306	61.01		
BIR 2307	36.24	VATable Sales	1,900.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.84	VAT Zero Rated Sales	0.00
Add : VAT	144.79	VAT Amount	144.79
TOTAL AMOUNT DUE	1,947.63	TOTAL SALES	2,044.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/910/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035663073089

Collection Ref. Code	: 1841-68-923-8	Premise Address	: LOT 1 JOANNA LEGACY HOMES, LAMAC,YATI,LILOAN		
Account ID	: 0354700000-4				
Customer Name	: SORINGA,ALYSANFRANCA A	TOTAL AMOUNT DUE	: 5,801.41	Overdue Bill	: 1
Meter Number	: 383379GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03547000004

BC01/315.2/910/0/23/06-07-2016/73

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068670123015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093461

06838000005

Date : 06-07-2016

BC01/315.2/1130/1012063/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683800000-5

Collection Ref. Code : 1841-28-194-8

Customer Information----------

Name : SININING,CHARITO OPORTO

Premise Address : BLOCK 4, LOT 24 JOANNA LEGACY HOMES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	363489GS6	Pole No	:	1012063
Serial No	:	2003120688	Multiplier	:	1
Period To	:	05-30-2016	Pres Rdg	:	22958
Period From	:	05-04-2016	Prev Rdg	:	22841
No of Days	:	26	Diff Rdg	:	117
Avg kWh/day	:	4.50	Registered	:	117
Conn Load	:	1150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	4.33000/month	4.33
Sub-Total		339.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.69
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.06
CURRENT BILL - MAY 2016		1,275.72
TOTAL AMOUNT DUE		2,814.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,000.00

Your monthly electricity consumption chart

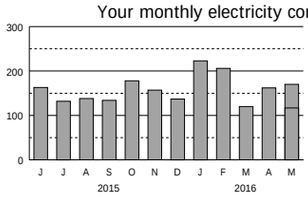

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.72		
Less : VAT	89.70		
Amount Net of VAT	1,186.02		
Less: BIR 2306	37.81		
BIR 2307	22.61	VATable Sales	1,186.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.60	VAT Zero Rated Sales	0.00
Add : VAT	89.70	VAT Amount	89.70
TOTAL AMOUNT DUE	1,215.30	TOTAL SALES	1,275.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1130/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068670123015

Collection Ref. Code	: 1841-28-194-8	Premise Address	: BLOCK 4, LOT 24 JOANNA LEGACY HOMES,YATI,LILOAN
Account ID	: 0683800000-5		
Customer Name	: SININING,CHARITO OPORTO	TOTAL AMOUNT DUE	: 2,814.35 Overdue Bill : 1
Meter Number	: 363489GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06838000005 BC01/315.2/1130/0/23/06-07-2016/73 3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238803753500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096058

23848000008

Date : 06-07-2016

BC01/315.2/1160/1012063/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384800000-8

Collection Ref. Code : 1841-33-248-8

Customer Information----------

Name : MATA,JORDAN D

Premise Address : BLK4 LOT26 JOANNA LEGACY HOMES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	247982DS6	Pole No	:	1012063
Serial No	:	11808913	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	46274
Period From	:	05-04-2016	Prev Rdg	:	45854
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	354	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,481.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,199.67
Transmission Charge	0.2986/kWh	125.41
System Loss Charge	0.8302/kWh	348.68
Sub-Total		2,673.76
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,481.50	109.63
Sub-Total		145.37
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		132.66
Transmission		3.11
System Loss		20.16
Distribution		144.81
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		540.82
CURRENT BILL - JUNE 2016		4,566.70
TOTAL AMOUNT DUE		10,048.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 5,711.00

Your monthly electricity consumption chart

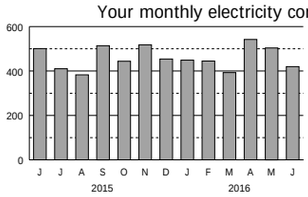

Avg Monthly Usage : 459.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.70		
Less : VAT	320.60		
Amount Net of VAT	4,246.10		
Less: BIR 2306	135.14		
BIR 2307	80.92	VATable Sales	4,246.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,030.04	VAT Zero Rated Sales	0.00
Add : VAT	320.60	VAT Amount	320.60
TOTAL AMOUNT DUE	4,350.64	TOTAL SALES	4,566.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1160/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238803753500

Collection Ref. Code	: 1841-33-248-8	Premise Address	: BLK4 LOT26 JOANNA LEGACY HOMES,YATI,LILOAN		
Account ID	: 2384800000-8				
Customer Name	: MATA,JORDAN D	TOTAL AMOUNT DUE	: 10,048.30	Overdue Bill	: 1
Meter Number	: 247982DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23848000008

BC01/315.2/1160/0/23/06-07-2016/73

3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338515801131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096299

33848000007

Date : 06-07-2016

BC01/315.2/1190/1012063/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384800000-7

Collection Ref. Code : 1841-34-917-8

Customer Information----------

Name : LAMBAYAN,SEGUNDINO O

Premise Address : BLK 4 LOT 15 JOANNA LEGACY HOMES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	236896DS6	Pole No	:	1012063
Serial No	:	11468673	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	25787
Period From	:	05-04-2016	Prev Rdg	:	25704
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	354	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 68.39
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.45
CURRENT BILL - JUNE 2016		800.94
TOTAL AMOUNT DUE		1,236.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 500.00

Your monthly electricity consumption chart

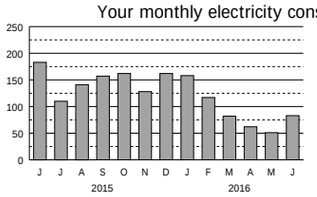

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.94		
Less : VAT	55.40		
Amount Net of VAT	745.54		
Less: BIR 2306	23.38		
BIR 2307	14.12	VATable Sales	745.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.04	VAT Zero Rated Sales	0.00
Add : VAT	55.40	VAT Amount	55.40
TOTAL AMOUNT DUE	763.44	TOTAL SALES	800.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1190/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338515801131

Collection Ref. Code	: 1841-34-917-8	Premise Address	: BLK 4 LOT 15 JOANNA LEGACY HOMES,YATI,LILOAN
Account ID	: 3384800000-7		
Customer Name	: LAMBAYAN,SEGUNDINO O	TOTAL AMOUNT DUE	: 1,236.18 Overdue Bill : 1
Meter Number	: 236896DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33848000007 BC01/315.2/1190/0/23/06-07-2016/73 3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143070572665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100573

14346000004

Date : 06-07-2016

BC01/315.2/1210/0317262/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434600000-4

Collection Ref. Code : 1839-43-047-8

Customer Information----------

Name : MAGLASANG,JENNIFER I

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043638	Pole No	:	0317262
Serial No	:	125287600	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1534
Period From	:	05-04-2016	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	848	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 540.00	10.80
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.75
CURRENT BILL - JUNE 2016		1,634.38
TOTAL AMOUNT DUE		2,174.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 535.00

Your monthly electricity consumption chart

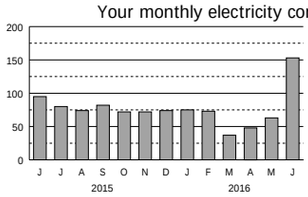

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.38		
Less : VAT	113.67		
Amount Net of VAT	1,520.71		
Less: BIR 2306	47.92		
BIR 2307	28.96	VATable Sales	1,520.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.83	VAT Zero Rated Sales	0.00
Add : VAT	113.67	VAT Amount	113.67
TOTAL AMOUNT DUE	1,557.50	TOTAL SALES	1,634.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1210/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143070572665

Collection Ref. Code	: 1839-43-047-8	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 1434600000-4				
Customer Name	: MAGLASANG,JENNIFER I	TOTAL AMOUNT DUE	: 2,174.59	Overdue Bill	: 1
Meter Number	: MTR1043638				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14346000004 BC01/315.2/1210/0/23/06-07-2016/73 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204323313722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096106

20488000009

Date : 06-07-2016

BC01/315.2/1230/1012133/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048800000-9

Collection Ref. Code : 1841-22-200-3

Customer Information----------

Name : ETANG,RIZA M

Premise Address : BLK 2 LOT 10 JOANNA LEGACY HOMES,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1011400	Pole No	:	1012133
Serial No	:	83349477	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6272
Period From	:	05-04-2016	Prev Rdg	:	6093
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	380	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,330.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,330.50	66.61
Sub-Total		81.85
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		233.34
CURRENT BILL - JUNE 2016		1,971.90
TOTAL AMOUNT DUE		5,302.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,751.00

Your monthly electricity consumption chart

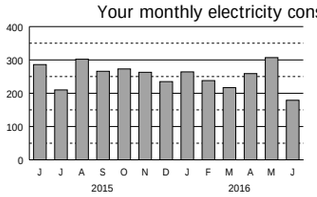

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.90		
Less : VAT	139.37		
Amount Net of VAT	1,832.53		
Less: BIR 2306	58.73		
BIR 2307	34.95	VATable Sales	1,832.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.85	VAT Zero Rated Sales	0.00
Add : VAT	139.37	VAT Amount	139.37
TOTAL AMOUNT DUE	1,878.22	TOTAL SALES	1,971.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1230/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204323313722

Collection Ref. Code	: 1841-22-200-3	Premise Address	: BLK 2 LOT 10 JOANNA LEGACY HOMES,YATI,LILOAN		
Account ID	: 2048800000-9				
Customer Name	: ETANG,RIZA M	TOTAL AMOUNT DUE	: 5,302.54	Overdue Bill	: 1
Meter Number	: MTR1011400				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20488000009 BC01/315.2/1230/0/23/06-07-2016/73 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373723233056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098302

37346000005

Date : 06-07-2016

BC01/315.2/1550/0736526/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734600000-5

Collection Ref. Code : 1821-39-986-2

Customer Information----------

Name : IRAN,JENNIFER L

Premise Address : LOT 24 BLK 5 VILLA ELENA SUBD,,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	412086GS6	Pole No	:	0736526
Serial No	:	57079784	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	21348
Period From	:	05-04-2016	Prev Rdg	:	21185
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	934	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.50
CURRENT BILL - JUNE 2016		1,768.79
Advance Payment/Credit Adjustments		- 4.31
TOTAL AMOUNT DUE		3,586.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,831.00

Your monthly electricity consumption chart

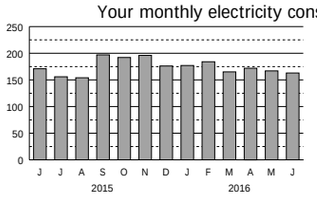

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.79		
Less : VAT	124.04		
Amount Net of VAT	1,644.75		
Less: BIR 2306	52.27		
BIR 2307	31.34	VATable Sales	1,644.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.14	VAT Zero Rated Sales	0.00
Add : VAT	124.04	VAT Amount	124.04
TOTAL AMOUNT DUE	1,685.18	TOTAL SALES	1,768.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1550/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373723233056

Collection Ref. Code	: 1821-39-986-2	Premise Address	: LOT 24 BLK 5 VILLA ELENA SUBD,,YATI,LILOAN		
Account ID	: 3734600000-5				
Customer Name	: IRAN,JENNIFER L	TOTAL AMOUNT DUE	: 3,586.08	Overdue Bill	: 1
Meter Number	: 412086GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37346000005

BC01/315.2/1550/0/23/06-07-2016/73

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075657615628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098820

07526000000

Date : 06-07-2016

BC01/315.2/1930/0736533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752600000-0

Collection Ref. Code : 1821-26-614-5

Customer Information----------

Name : PIA,MARLYN D

Premise Address : LOT 21 BLK 9 VILLA ELENA SUBD. TABOK LAM,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	007106 EFS6	Pole No	:	0736533
Serial No	:	121430218	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6899
Period From	:	05-04-2016	Prev Rdg	:	6649
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	860	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,665.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,665.50	53.31
Sub-Total		74.59
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		320.70
CURRENT BILL - JUNE 2016		2,707.15
TOTAL AMOUNT DUE		5,372.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,488.00

Your monthly electricity consumption chart

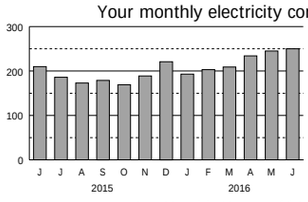

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.15		
Less : VAT	189.65		
Amount Net of VAT	2,517.50		
Less: BIR 2306	79.95		
BIR 2307	47.97	VATable Sales	2,517.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.58	VAT Zero Rated Sales	0.00
Add : VAT	189.65	VAT Amount	189.65
TOTAL AMOUNT DUE	2,579.23	TOTAL SALES	2,707.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1930/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075657615628

Collection Ref. Code	: 1821-26-614-5	Premise Address	: LOT 21 BLK 9 VILLA ELENA SUBD. TABOK LAM,YATI,LILOAN
Account ID	: 0752600000-0		
Customer Name	: PIA,MARLYN D	TOTAL AMOUNT DUE	: 5,372.55 Overdue Bill : 1
Meter Number	: 007106 EFS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07526000000 BC01/315.2/1930/0/23/06-07-2016/73 3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205488236502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096587

20536000001

Date : 06-07-2016

BC01/315.2/2360/0715975/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053600000-1

Collection Ref. Code : 1839-26-788-7

Customer Information----------

Name : TUNDAG,FRANCISCO JR F

Premise Address : BLK 3 LOT 9 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	406985GS6	Pole No	:	0715975
Serial No	:	43040605	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11368
Period From	:	05-04-2016	Prev Rdg	:	11213
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1024	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.29
CURRENT BILL - JUNE 2016		1,673.57
TOTAL AMOUNT DUE		3,015.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,932.00

Your monthly electricity consumption chart

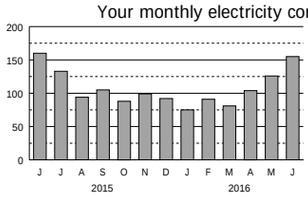

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.57		
Less : VAT	117.06		
Amount Net of VAT	1,556.51		
Less: BIR 2306	49.36		
BIR 2307	29.65	VATable Sales	1,556.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.50	VAT Zero Rated Sales	0.00
Add : VAT	117.06	VAT Amount	117.06
TOTAL AMOUNT DUE	1,594.56	TOTAL SALES	1,673.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2360/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205488236502

Collection Ref. Code	: 1839-26-788-7	Premise Address	: BLK 3 LOT 9 VILLA ELENA SUBD.,YATI,LILOAN
Account ID	: 2053600000-1		
Customer Name	: TUNDAG,FRANCISCO JR F	TOTAL AMOUNT DUE	: 3,015.32 Overdue Bill : 1
Meter Number	: 406985GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20536000001 BC01/315.2/2360/0/23/06-07-2016/73 4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307181555740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097943

30728000008

Date : 06-07-2016

BC01/315.2/2715/0715884/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072800000-8

Collection Ref. Code : 1843-70-782-9

Customer Information----------

Name : BALLESTEROS,JOVITA LOURDES Y

Premise Address : BLK 1 LOT 7 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	473716 GS6	Pole No	:	0715884
Serial No	:	73542278	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	17702
Period From	:	05-04-2016	Prev Rdg	:	17530
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	1304	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,162.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 7,163.00	143.26
Sub-Total		157.90
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		234.17
CURRENT BILL - JUNE 2016		1,984.18
TOTAL AMOUNT DUE		9,146.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,815.00

Your monthly electricity consumption chart

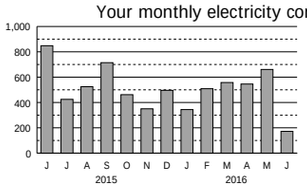

Avg Monthly Usage : 508.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.18		
Less : VAT	143.49		
Amount Net of VAT	1,840.69		
Less: BIR 2306	60.42		
BIR 2307	35.18	VATable Sales	1,840.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.09	VAT Zero Rated Sales	0.00
Add : VAT	143.49	VAT Amount	143.49
TOTAL AMOUNT DUE	1,888.58	TOTAL SALES	1,984.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2715/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307181555740

Collection Ref. Code	: 1843-70-782-9	Premise Address	: BLK 1 LOT 7 VILLA ELENA SUBD.,YATI,LILOAN		
Account ID	: 3072800000-8				
Customer Name	: BALLESTEROS,JOVITA LOURDES Y	TOTAL AMOUNT DUE	: 9,146.93	Overdue Bill	: 1
Meter Number	: 473716 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30728000008 BC01/315.2/2715/0/23/06-07-2016/73 4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943789540225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100033

94329000007

Date : 06-07-2016

BC01/315.2/2770/0736596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432900000-7

Collection Ref. Code : 1835-92-653-3

Customer Information----------

Name : PEPITO,EUTEMIO P

Premise Address : LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	438409GS6	Pole No	:	0736596
Serial No	:	58640930	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	62182
Period From	:	05-04-2016	Prev Rdg	:	61658
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	300	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,716.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,744.35
Transmission Charge	0.2986/kWh	156.47
System Loss Charge	0.8302/kWh	435.02
Sub-Total		3,335.84
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,717.00	114.34
Sub-Total		158.93
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		165.52
Transmission		3.88
System Loss		25.13
Distribution		180.52
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		671.75
CURRENT BILL - JUNE 2016		5,670.83
TOTAL AMOUNT DUE		11,387.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,792.00

Your monthly electricity consumption chart

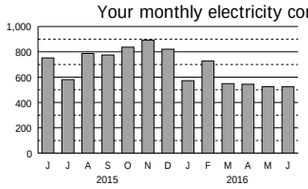

Avg Monthly Usage : 683.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,670.83		
Less : VAT	397.12		
Amount Net of VAT	5,273.71		
Less: BIR 2306	167.40		
BIR 2307	100.48	VATable Sales	5,273.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,005.83	VAT Zero Rated Sales	0.00
Add : VAT	397.12	VAT Amount	397.12
TOTAL AMOUNT DUE	5,402.95	TOTAL SALES	5,670.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2770/0/22/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943789540225

Collection Ref. Code	: 1835-92-653-3	Premise Address	: LAMAC, CONSOLACION		
Account ID	: 9432900000-7				
Customer Name	: PEPITO,EUTEMIO P	TOTAL AMOUNT DUE	: 11,387.78	Overdue Bill	: 1
Meter Number	: 438409GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94329000007 BC01/315.2/2770/0/22/06-07-2016/73 4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738200623526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096070

73846000005

Date : 06-07-2016

BC01/315.2/2875/0317122/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384600000-5

Collection Ref. Code : 1813-16-842-3

Customer Information----------

Name : GAPO,EDWIN P.

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	138996WS6	Pole No	:	0317122
Serial No	:	56312525	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	21251
Period From	:	05-04-2016	Prev Rdg	:	20576
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	260	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,758.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,535.18
Transmission Charge	0.2986/kWh	201.56
System Loss Charge	0.8302/kWh	560.39
Sub-Total		4,297.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,758.50	135.17
Sub-Total		192.62
Government Charges		
Franchise Tax - Local		32.13
Value Added Tax		
Generation		213.21
Transmission		5.00
System Loss		32.40
Distribution		232.37
Others		26.97
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		863.66
CURRENT BILL - JUNE 2016		7,289.80
TOTAL AMOUNT DUE		14,048.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 6,020.00

Your monthly electricity consumption chart

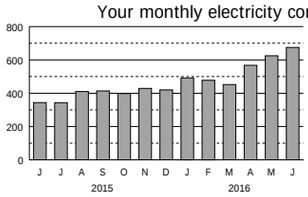

Avg Monthly Usage : 465.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,289.80		
Less : VAT	509.95		
Amount Net of VAT	6,779.85		
Less: BIR 2306	214.98		
BIR 2307	129.17	VATable Sales	6,779.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,435.70	VAT Zero Rated Sales	0.00
Add : VAT	509.95	VAT Amount	509.95
TOTAL AMOUNT DUE	6,945.65	TOTAL SALES	7,289.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2875/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738200623526

Collection Ref. Code	: 1813-16-842-3	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 7384600000-5				
Customer Name	: GAPO,EDWIN P.	TOTAL AMOUNT DUE	: 14,048.39	Overdue Bill	: 1
Meter Number	: 138996WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73846000005 BC01/315.2/2875/0/23/06-07-2016/73 4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942158344907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099102

94268183046

Date : 06-07-2016

BC01/315.2/2953/1406476/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426818304-6

Collection Ref. Code : 1859-26-194-9

Customer Information----------

Name : MANGUBAT,MARIA ANA LAURON

Premise Address : TABOK LAMAK,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1009469	Pole No	:	1406476
Serial No	:	83350553	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	501
Period From	:	05-04-2016	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 157.26
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.81
CURRENT BILL - JUNE 2016		191.28
Advance Payment/Credit Adjustments		- 72.52
TOTAL AMOUNT DUE		296.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 285.00

Your monthly electricity consumption chart

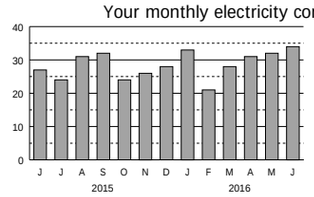

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.28		
Less : VAT	12.79		
Amount Net of VAT	178.49		
Less: BIR 2306	5.47		
BIR 2307	3.25	VATable Sales	178.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.77	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	182.56	TOTAL SALES	191.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2953/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942158344907

Collection Ref. Code	: 1859-26-194-9	Premise Address	: TABOK LAMAK,YATI, LILOAN		
Account ID	: 9426818304-6				
Customer Name	: MANGUBAT,MARIA ANA LAURON	TOTAL AMOUNT DUE	: 296.92	Overdue Bill	: 1
Meter Number	: MTR1009469				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94268183046 BC01/315.2/2953/0/23/06-07-2016/73 4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804774919514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095202

80424153825

Date : 06-07-2016

BC01/315.2/2981/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042415382-5

Collection Ref. Code : 1855-41-587-9

Customer Information----------

Name : ROSIOS,RICARDO PITOGO

Premise Address : TABOK LAMAK,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1026515	Pole No	:	1063055
Serial No	:	121751432	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1601
Period From	:	05-04-2016	Prev Rdg	:	1467
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		31.26
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.08
CURRENT BILL - JUNE 2016		1,443.81
TOTAL AMOUNT DUE		2,436.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 462.00

Your monthly electricity consumption chart

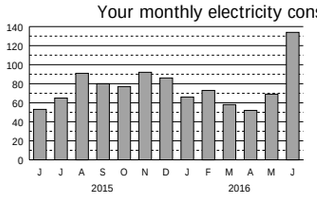

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.81		
Less : VAT	100.87		
Amount Net of VAT	1,342.94		
Less: BIR 2306	42.53		
BIR 2307	25.58	VATable Sales	1,342.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.83	VAT Zero Rated Sales	0.00
Add : VAT	100.87	VAT Amount	100.87
TOTAL AMOUNT DUE	1,375.70	TOTAL SALES	1,443.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2981/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804774919514

Collection Ref. Code : 1855-41-587-9

Account ID : 8042415382-5

Customer Name : ROSIOS,RICARDO PITOGO

Meter Number : MTR1026515

Period : Apr 2016 to May 2016

Premise Address : TABOK LAMAK,YATI, LILO-AN

TOTAL AMOUNT DUE : 2,436.80

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80424153825 BC01/315.2/2981/0/23/06-07-2016/73 4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336253401932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094534

33678000002

Date : 06-07-2016

BC01/315.2/3270/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367800000-2

Collection Ref. Code : 1845-63-236-2

Customer Information----------

Name : ROQUE,GIJAEL E

Premise Address : TABOK/LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	483731GS6	Pole No	:	1063055
Serial No	:	60789238	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5319
Period From	:	05-04-2016	Prev Rdg	:	5217
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	434	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 960.50	19.21
Sub-Total		27.89
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.89
CURRENT BILL - JUNE 2016		1,104.97
Advance Payment/Credit Adjustments		- 1.53
TOTAL AMOUNT DUE		2,065.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 801.00

Your monthly electricity consumption chart

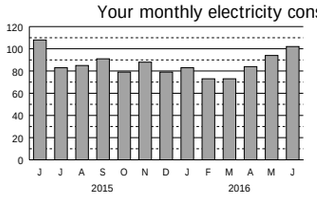

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.97		
Less : VAT	77.42		
Amount Net of VAT	1,027.55		
Less: BIR 2306	32.64		
BIR 2307	19.58	VATable Sales	1,027.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.33	VAT Zero Rated Sales	0.00
Add : VAT	77.42	VAT Amount	77.42
TOTAL AMOUNT DUE	1,052.75	TOTAL SALES	1,104.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3270/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336253401932

Collection Ref. Code	: 1845-63-236-2	Premise Address	: TABOK/LAMAC,YATI,LILOAN		
Account ID	: 3367800000-2				
Customer Name	: ROQUE,GIJAEL E	TOTAL AMOUNT DUE	: 2,065.66	Overdue Bill	: 1
Meter Number	: 483731GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33678000002 BC01/315.2/3270/0/23/06-07-2016/73 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708505902904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098282

70867000005

Date : 06-07-2016

BC01/315.2/3350/1063055/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086700000-5

Collection Ref. Code : 1841-87-074-9

Customer Information----------

Name : RESUJENTO,AQUILINO JR. M

Premise Address : TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	132892WS6	Pole No	:	1063055
Serial No	:	66803250	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5715
Period From	:	05-04-2016	Prev Rdg	:	5655
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	128	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 154.49
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.86
CURRENT BILL - JUNE 2016		467.02
Advance Payment/Credit Adjustments		- 32.12
TOTAL AMOUNT DUE		1,122.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 600.00

Your monthly electricity consumption chart

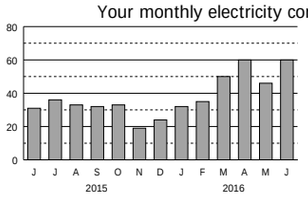

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.02		
Less : VAT	32.25		
Amount Net of VAT	434.77		
Less: BIR 2306	13.66		
BIR 2307	8.12	VATable Sales	434.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.99	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	445.24	TOTAL SALES	467.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3350/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708505902904

Collection Ref. Code	: 1841-87-074-9	Premise Address	: TABOK LAMAC,YATI,LILOAN		
Account ID	: 7086700000-5				
Customer Name	: RESUJENTO,AQUILINO JR. M	TOTAL AMOUNT DUE	: 1,122.32	Overdue Bill	: 1
Meter Number	: 132892WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70867000005

BC01/315.2/3350/0/23/06-07-2016/73

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467410002350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092244

46766000007

Date : 06-07-2016

BC01/315.2/3480/0317143/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676600000-7

Collection Ref. Code : 1813-36-104-5

Customer Information----------

Name : PONCE,FELIX

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	283556SS6	Pole No	:	0317143
Serial No	:	28523257	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13589
Period From	:	05-04-2016	Prev Rdg	:	13508
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		- 44.07
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.93
CURRENT BILL - JUNE 2016		807.29
TOTAL AMOUNT DUE		1,514.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 851.00

Your monthly electricity consumption chart

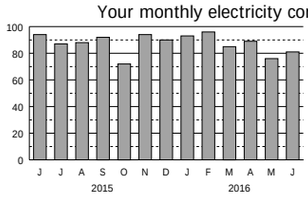

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.29		
Less : VAT	56.80		
Amount Net of VAT	750.49		
Less: BIR 2306	23.97		
BIR 2307	14.24	VATable Sales	750.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.28	VAT Zero Rated Sales	0.00
Add : VAT	56.80	VAT Amount	56.80
TOTAL AMOUNT DUE	769.08	TOTAL SALES	807.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3480/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467410002350

Collection Ref. Code	: 1813-36-104-5	Premise Address	: YATI LILO-AN		
Account ID	: 4676600000-7				
Customer Name	: PONCE,FELIX	TOTAL AMOUNT DUE	: 1,514.94	Overdue Bill	: 1
Meter Number	: 283556SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46766000007 BC01/315.2/3480/0/23/06-07-2016/73 4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405757312480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096637

40537000008

Date : 06-07-2016

BC01/315.2/3490/0317143/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053700000-8

Collection Ref. Code : 1819-75-884-2

Customer Information----------

Name : PONCE,DIOSDADO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	287652SS6	Pole No	:	0317143
Serial No	:	25563036	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11504
Period From	:	05-04-2016	Prev Rdg	:	11377
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.88
CURRENT BILL - JUNE 2016		1,384.08
TOTAL AMOUNT DUE		3,009.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,590.00

Your monthly electricity consumption chart

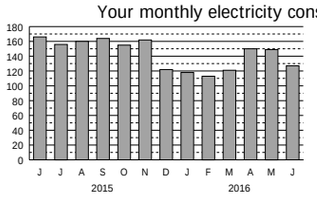

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.08		
Less : VAT	97.27		
Amount Net of VAT	1,286.81		
Less: BIR 2306	41.01		
BIR 2307	24.53	VATable Sales	1,286.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.27	VAT Zero Rated Sales	0.00
Add : VAT	97.27	VAT Amount	97.27
TOTAL AMOUNT DUE	1,318.54	TOTAL SALES	1,384.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3490/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405757312480

Collection Ref. Code : 1819-75-884-2

Account ID : 4053700000-8

Customer Name : PONCE,DIOSDADO

Meter Number : 287652SS6

Period : May 2016

Premise Address : YATI LILOAN

TOTAL AMOUNT DUE : 3,009.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40537000008 BC01/315.2/3490/0/23/06-07-2016/73 4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840911529822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097682

84048000008

Date : 06-07-2016

BC01/315.2/3610/0317241/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404800000-8

Collection Ref. Code : 1843-96-608-5

Customer Information----------

Name : MARIKIT,DANIELA P

Premise Address : STO. NINO TABOK LAMAK,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	407357 GS6	Pole No	:	0317241
Serial No	:	2003221780	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1996
Period From	:	05-04-2016	Prev Rdg	:	1950
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	345	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 164.03
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.41
CURRENT BILL - JUNE 2016		309.85
TOTAL AMOUNT DUE		697.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 214.00

Your monthly electricity consumption chart

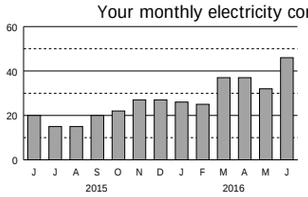

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.85		
Less : VAT	21.17		
Amount Net of VAT	288.68		
Less: BIR 2306	8.99		
BIR 2307	5.34	VATable Sales	288.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.35	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	295.52	TOTAL SALES	309.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3610/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840911529822

Collection Ref. Code	: 1843-96-608-5	Premise Address	: STO. NINO TABOK LAMAK,YATI,LILOAN
Account ID	: 8404800000-8		
Customer Name	: MARIKIT,DANIELA P	TOTAL AMOUNT DUE	: 697.63 Overdue Bill : 2
Meter Number	: 407357 GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84048000008 BC01/315.2/3610/0/23/06-07-2016/73 4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169728588397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094143

16955032814

Date : 06-07-2016

BC01/315.2/3870/0317262/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695503281-4

Collection Ref. Code : 1849-28-350-8

Customer Information----------

Name : QUINOPA,VICTOR SOLATORIO M2

Premise Address : TABOK,LAMAC,YATI

TIN :

Metering Information----------

Meter No	:	402334GS6	Pole No	:	0317262
Serial No	:	61567698	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4066
Period From	:	05-04-2016	Prev Rdg	:	3959
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	354	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.34
CURRENT BILL - JUNE 2016		1,168.17
TOTAL AMOUNT DUE		1,882.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 706.00

Your monthly electricity consumption chart

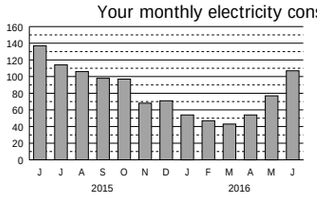

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.17		
Less : VAT	82.21		
Amount Net of VAT	1,085.96		
Less: BIR 2306	34.65		
BIR 2307	20.70	VATable Sales	1,085.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.61	VAT Zero Rated Sales	0.00
Add : VAT	82.21	VAT Amount	82.21
TOTAL AMOUNT DUE	1,112.82	TOTAL SALES	1,168.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3870/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169728588397

Collection Ref. Code : 1849-28-350-8

Account ID : 1695503281-4

Customer Name : QUINOPA,VICTOR SOLATORIO M2

Meter Number : 402334GS6

Period : May 2016

Premise Address : TABOK,LAMAC,YATI

TOTAL AMOUNT DUE : 1,882.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16955032814 BC01/315.2/3870/0/23/06-07-2016/73 4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436814014146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094691

43628000002

Date : 06-07-2016

BC01/315.2/3930/0317262/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362800000-2

Collection Ref. Code : 1825-30-011-9

Customer Information----------

Name : TORREGOSA,PANFILO P

Premise Address : STO. NINO, TABOK LAMAC,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	468969GS6	Pole No	:	0317262
Serial No	:	74781026	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3238
Period From	:	05-04-2016	Prev Rdg	:	3197
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	227	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 136.37
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.88
CURRENT BILL - JUNE 2016		287.82
TOTAL AMOUNT DUE		1,135.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 559.00

Your monthly electricity consumption chart

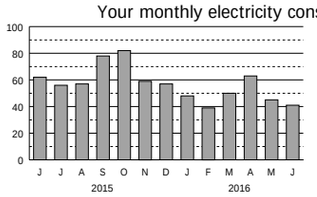

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.82		
Less : VAT	20.12		
Amount Net of VAT	267.70		
Less: BIR 2306	8.54		
BIR 2307	4.96	VATable Sales	267.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.20	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	274.32	TOTAL SALES	287.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/3930/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436814014146

Collection Ref. Code	: 1825-30-011-9	Premise Address	: STO. NINO, TABOK LAMAC,YATI,LILO-AN
Account ID	: 4362800000-2		
Customer Name	: TORREGOSA,PANFILO P	TOTAL AMOUNT DUE	: 1,135.25
Meter Number	: 468969GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43628000002

BC01/315.2/3930/0/23/06-07-2016/73

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104108835623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095203

10478000002

Date : 06-07-2016

BC01/315.2/4020/0317206/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047800000-2

Collection Ref. Code : 1827-29-959-2

Customer Information----------

Name : PONCE,EDGAR Y

Premise Address : TABOK LAMAC YATI,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	308993GS6	Pole No	:	0317206
Serial No	:	47795133	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7254
Period From	:	05-04-2016	Prev Rdg	:	7164
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	50	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 67.35
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.56
CURRENT BILL - JUNE 2016		875.67
TOTAL AMOUNT DUE		1,685.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,138.00

Your monthly electricity consumption chart

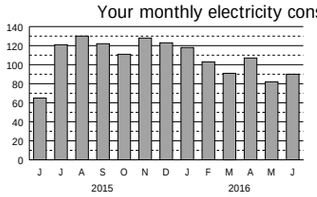

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.67		
Less : VAT	60.84		
Amount Net of VAT	814.83		
Less: BIR 2306	25.68		
BIR 2307	15.44	VATable Sales	814.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.71	VAT Zero Rated Sales	0.00
Add : VAT	60.84	VAT Amount	60.84
TOTAL AMOUNT DUE	834.55	TOTAL SALES	875.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4020/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104108835623

Collection Ref. Code	: 1827-29-959-2	Premise Address	: TABOK LAMAC YATI,LILOAN CEBU
Account ID	: 1047800000-2		
Customer Name	: PONCE,EDGAR Y	TOTAL AMOUNT DUE	: 1,685.70 Overdue Bill : 1
Meter Number	: 308993GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10478000002 BC01/315.2/4020/0/23/06-07-2016/73 4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268388370251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093518

26809000008

Date : 06-07-2016

BC01/315.2/4080/0317283/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680900000-8

Collection Ref. Code : 1829-38-980-7

Customer Information----------

Name : MAGTAAS,FORTUNATA R

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	482953GS6	Pole No	:	0317283
Serial No	:	71926900	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	21218
Period From	:	05-04-2016	Prev Rdg	:	21121
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	3800	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 39.90
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.04
CURRENT BILL - JUNE 2016		978.19
Advance Payment/Credit Adjustments		- 743.02
TOTAL AMOUNT DUE		1,233.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 993.00

Your monthly electricity consumption chart

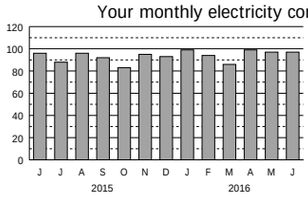

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.19		
Less : VAT	67.53		
Amount Net of VAT	910.66		
Less: BIR 2306	28.49		
BIR 2307	17.29	VATable Sales	910.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.88	VAT Zero Rated Sales	0.00
Add : VAT	67.53	VAT Amount	67.53
TOTAL AMOUNT DUE	932.41	TOTAL SALES	978.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4080/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268388370251

Collection Ref. Code	: 1829-38-980-7	Premise Address	: YATI,LILOAN		
Account ID	: 2680900000-8				
Customer Name	: MAGTAAS,FORTUNATA R	TOTAL AMOUNT DUE	: 1,233.01	Overdue Bill	: 1
Meter Number	: 482953GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26809000008 BC01/315.2/4080/0/23/06-07-2016/73 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571828475309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095463

57168000008

Date : 06-07-2016

BC01/315.2/4240/0736764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716800000-8

Collection Ref. Code : 1825-97-077-7

Customer Information----------

Name : TIRO,JUDY S

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043644	Pole No	:	0736764
Serial No	:	121757558	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8455
Period From	:	05-04-2016	Prev Rdg	:	7990
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	120	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,556.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,435.34
Transmission Charge	0.2986/kWh	138.85
System Loss Charge	0.8302/kWh	386.04
Sub-Total		2,960.23
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,556.50	91.13
Sub-Total		130.71
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		146.87
Transmission		3.44
System Loss		22.32
Distribution		160.26
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		594.89
CURRENT BILL - JUNE 2016		5,021.34
TOTAL AMOUNT DUE		9,577.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,321.00

Your monthly electricity consumption chart

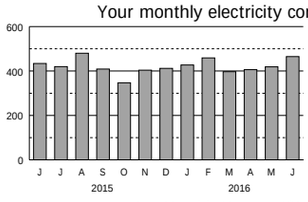

Avg Monthly Usage : 421.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,021.34		
Less : VAT	351.23		
Amount Net of VAT	4,670.11		
Less: BIR 2306	148.06		
BIR 2307	88.97	VATable Sales	4,670.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,433.08	VAT Zero Rated Sales	0.00
Add : VAT	351.23	VAT Amount	351.23
TOTAL AMOUNT DUE	4,784.31	TOTAL SALES	5,021.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4240/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571828475309

Collection Ref. Code : 1825-97-077-7

Account ID : 5716800000-8

Customer Name : TIRO,JUDY S

Meter Number : MTR1043644

Period : May 2016

Premise Address : YATI LILOAN

TOTAL AMOUNT DUE : 9,577.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57168000008

BC01/315.2/4240/0/23/06-07-2016/73

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870411971864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094891

87027000006

Date : 06-07-2016

BC01/315.2/4280/0736715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702700000-6

Collection Ref. Code : 1819-41-488-4

Customer Information----------

Name : PILAPIL,JONAH M

Premise Address : STO NINO,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	350897GS6	Pole No	:	0736715
Serial No	:	47689981	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	24880
Period From	:	05-04-2016	Prev Rdg	:	24609
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	908	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,371.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,371.00	67.42
Sub-Total		90.49
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		348.75
CURRENT BILL - JUNE 2016		2,944.86
TOTAL AMOUNT DUE		6,316.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,499.92

Your monthly electricity consumption chart

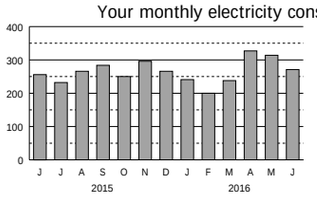

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.86		
Less : VAT	206.66		
Amount Net of VAT	2,738.20		
Less: BIR 2306	87.11		
BIR 2307	52.18	VATable Sales	2,738.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.91	VAT Zero Rated Sales	0.00
Add : VAT	206.66	VAT Amount	206.66
TOTAL AMOUNT DUE	2,805.57	TOTAL SALES	2,944.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4280/0/22/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870411971864

Collection Ref. Code : 1819-41-488-4

Account ID : 8702700000-6

Customer Name : PILAPIL,JONAH M

Meter Number : 350897GS6

Period : May 2016

Premise Address : STO NINO,LAMAC,CONSOLACION

TOTAL AMOUNT DUE : 6,316.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87027000006 BC01/315.2/4280/0/22/06-07-2016/73 4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637880704666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095050

63759407339

Date : 06-07-2016

BC01/315.2/4436/0736624/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375940733-9

Collection Ref. Code : 1859-62-413-8

Customer Information----------

Name : CUEVAS,ROGELIO PEPITO

Premise Address : M1 TABOK,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019371	Pole No	:	0736624
Serial No	:	121752790	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3580
Period From	:	05-04-2016	Prev Rdg	:	3270
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	400	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,950.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.56
Transmission Charge	0.2986/kWh	92.57
System Loss Charge	0.8302/kWh	257.36
Sub-Total		1,973.49
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,951.00	59.02
Sub-Total		85.40
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		97.92
Transmission		2.30
System Loss		14.86
Distribution		107.04
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		396.58
CURRENT BILL - JUNE 2016		3,347.48
TOTAL AMOUNT DUE		6,298.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,670.00

Your monthly electricity consumption chart

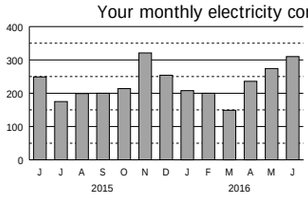

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.48		
Less : VAT	234.14		
Amount Net of VAT	3,113.34		
Less: BIR 2306	98.70		
BIR 2307	59.31	VATable Sales	3,113.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,955.33	VAT Zero Rated Sales	0.00
Add : VAT	234.14	VAT Amount	234.14
TOTAL AMOUNT DUE	3,189.47	TOTAL SALES	3,347.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4436/0/22/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637880704666

Collection Ref. Code	: 1859-62-413-8	Premise Address	: M1 TABOK,LAMAC, CONSOLACION		
Account ID	: 6375940733-9				
Customer Name	: CUEVAS,ROGELIO PEPITO	TOTAL AMOUNT DUE	: 6,298.23	Overdue Bill	: 1
Meter Number	: MTR1019371				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63759407339 BC01/315.2/4436/0/22/06-07-2016/73 4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737475459897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094585

73717829813

Date : 06-07-2016

BC01/315.2/4436/0736645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371782981-3

Collection Ref. Code : 1859-22-512-8

Customer Information----------

Name : CUEVAS,ROGELIO PEPITO

Premise Address : TABOK,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1034557	Pole No	:	0736645
Serial No	:	121749233	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3847
Period From	:	05-04-2016	Prev Rdg	:	3604
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	400	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		308.90
CURRENT BILL - JUNE 2016		2,606.39
TOTAL AMOUNT DUE		4,084.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,388.19

Your monthly electricity consumption chart

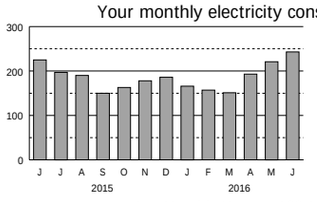

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.39		
Less : VAT	181.65		
Amount Net of VAT	2,424.74		
Less: BIR 2306	76.59		
BIR 2307	46.18	VATable Sales	2,424.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.97	VAT Zero Rated Sales	0.00
Add : VAT	181.65	VAT Amount	181.65
TOTAL AMOUNT DUE	2,483.62	TOTAL SALES	2,606.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4436/0/22/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737475459897

Collection Ref. Code	: 1859-22-512-8	Premise Address	: TABOK,LAMAC,CONSOLACION
Account ID	: 7371782981-3		
Customer Name	: CUEVAS,ROGELIO PEPITO	TOTAL AMOUNT DUE	: 4,084.12
Meter Number	: MTR1034557		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73717829813

BC01/315.2/4436/0/22/06-07-2016/73

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143480605542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100602

14311600416

Date : 06-07-2016

BC01/315.2/4460/0736610/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431160041-6

Collection Ref. Code : 1851-83-800-7

Customer Information----------

Name : BASAN,ELVIE SUMAYANG

Premise Address : PUROK III,SITIO SAN ROQUE,LAMAC

TIN :

Metering Information----------

Meter No	:	533716 GS6	Pole No	:	0736610
Serial No	:	90718625	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6980
Period From	:	05-04-2016	Prev Rdg	:	6820
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	233	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		47.63
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.44
CURRENT BILL - JUNE 2016		1,734.46
TOTAL AMOUNT DUE		3,434.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,107.00

Your monthly electricity consumption chart

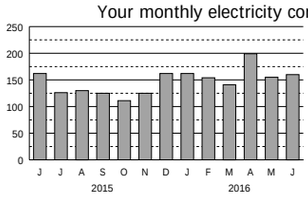

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.46		
Less : VAT	121.56		
Amount Net of VAT	1,612.90		
Less: BIR 2306	51.24		
BIR 2307	30.73	VATable Sales	1,612.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.93	VAT Zero Rated Sales	0.00
Add : VAT	121.56	VAT Amount	121.56
TOTAL AMOUNT DUE	1,652.49	TOTAL SALES	1,734.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4460/0/22/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143480605542

Collection Ref. Code	: 1851-83-800-7	Premise Address	: PUROK III,SITIO SAN ROQUE,LAMAC		
Account ID	: 1431160041-6				
Customer Name	: BASAN,ELVIE SUMAYANG	TOTAL AMOUNT DUE	: 3,434.98	Overdue Bill	: 1
Meter Number	: 533716 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14311600416

BC01/315.2/4460/0/22/06-07-2016/73

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602191819827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093406

60218753915

Date : 06-07-2016

BC01/315.2/4525/0736603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021875391-5

Collection Ref. Code : 1853-82-395-3

Customer Information----------

Name : DEMECILLO,ANA PEPITO

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1078379	Pole No	:	0736603
Serial No	:	40009403	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2319
Period From	:	05-04-2016	Prev Rdg	:	2111
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	230	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		266.77
CURRENT BILL - JUNE 2016		2,252.07
TOTAL AMOUNT DUE		4,417.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,987.00

Your monthly electricity consumption chart

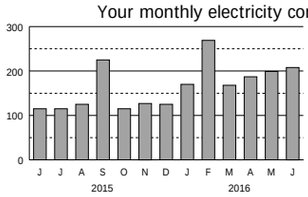

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.07		
Less : VAT	157.76		
Amount Net of VAT	2,094.31		
Less: BIR 2306	66.50		
BIR 2307	39.90	VATable Sales	2,094.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.91	VAT Zero Rated Sales	0.00
Add : VAT	157.76	VAT Amount	157.76
TOTAL AMOUNT DUE	2,145.67	TOTAL SALES	2,252.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4525/0/22/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602191819827

Collection Ref. Code	: 1853-82-395-3	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 6021875391-5				
Customer Name	: DEMECILLO,ANA PEPITO	TOTAL AMOUNT DUE	: 4,417.74	Overdue Bill	: 1
Meter Number	: MTR1078379				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60218753915 BC01/315.2/4525/0/22/06-07-2016/73 4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273287234954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097277

27370290754

Date : 06-07-2016

BC01/315.2/4565/0736603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737029075-4

Collection Ref. Code : 1859-62-332-8

Customer Information----------

Name : ARDINES,CATHERINE PEREZ

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1022747	Pole No	:	0736603
Serial No	:	121748621	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1609
Period From	:	05-04-2016	Prev Rdg	:	1511
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	345	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		- 7.46
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.40
CURRENT BILL - JUNE 2016		1,025.23
TOTAL AMOUNT DUE		1,955.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 970.00

Your monthly electricity consumption chart

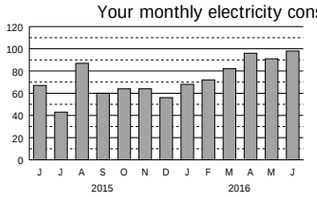

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.23		
Less : VAT	72.20		
Amount Net of VAT	953.03		
Less: BIR 2306	30.44		
BIR 2307	18.13	VATable Sales	953.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.46	VAT Zero Rated Sales	0.00
Add : VAT	72.20	VAT Amount	72.20
TOTAL AMOUNT DUE	976.66	TOTAL SALES	1,025.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4565/0/22/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273287234954

Collection Ref. Code	: 1859-62-332-8	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 2737029075-4				
Customer Name	: ARDINES,CATHERINE PEREZ	TOTAL AMOUNT DUE	: 1,955.36	Overdue Bill	: 1
Meter Number	: MTR1022747				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27370290754 BC01/315.2/4565/0/22/06-07-2016/73 4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374359568233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098603

37478000005

Date : 06-07-2016

BC01/315.2/4750/0725191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747800000-5

Collection Ref. Code : 1833-41-908-1

Customer Information----------

Name : LINES,VERONICA P

Premise Address : TABOK LAMAC, YATI,,LILO-AN

TIN :

Metering Information----------

Meter No	:	323921GS6	Pole No	:	0725191
Serial No	:	45546022	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	19264
Period From	:	05-04-2016	Prev Rdg	:	19103
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,573.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		65.18
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		208.88
CURRENT BILL - JUNE 2016		1,764.67
TOTAL AMOUNT DUE		4,338.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,195.00

Your monthly electricity consumption chart

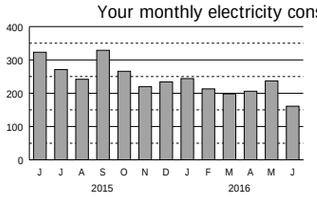

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.67		
Less : VAT	124.42		
Amount Net of VAT	1,640.25		
Less: BIR 2306	52.44		
BIR 2307	31.27	VATable Sales	1,640.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.54	VAT Zero Rated Sales	0.00
Add : VAT	124.42	VAT Amount	124.42
TOTAL AMOUNT DUE	1,680.96	TOTAL SALES	1,764.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4750/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374359568233

Collection Ref. Code	: 1833-41-908-1	Premise Address	: TABOK LAMAC, YATI,,LILO-AN		
Account ID	: 3747800000-5				
Customer Name	: LINES,VERONICA P	TOTAL AMOUNT DUE	: 4,338.17	Overdue Bill	: 1
Meter Number	: 323921GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37478000005 BC01/315.2/4750/0/23/06-07-2016/73 4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474986282542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097511

47478000004

Date : 06-07-2016

BC01/315.2/4760/0725191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747800000-4

Collection Ref. Code : 1833-41-911-1

Customer Information----------

Name : PONCE,DARIO C

Premise Address : TABOC LAMAC YATI LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1042989	Pole No	:	0725191
Serial No	:	121756491	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1247
Period From	:	05-04-2016	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 89.61
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.07
CURRENT BILL - JUNE 2016		662.83
TOTAL AMOUNT DUE		1,202.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 851.00

Your monthly electricity consumption chart

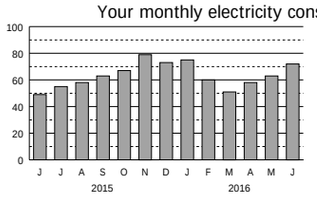

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.83		
Less : VAT	45.88		
Amount Net of VAT	616.95		
Less: BIR 2306	19.38		
BIR 2307	11.65	VATable Sales	616.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.92	VAT Zero Rated Sales	0.00
Add : VAT	45.88	VAT Amount	45.88
TOTAL AMOUNT DUE	631.80	TOTAL SALES	662.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4760/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474986282542

Collection Ref. Code	: 1833-41-911-1	Premise Address	: TABOC LAMAC YATI LILOAN
Account ID	: 4747800000-4		
Customer Name	: PONCE,DARIO C	TOTAL AMOUNT DUE	: 1,202.62
Meter Number	: MTR1042989		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47478000004 BC01/315.2/4760/0/23/06-07-2016/73 4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837483343882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094928

83747000004

Date : 06-07-2016

BC01/315.2/4880/0318352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374700000-4

Collection Ref. Code : 1837-21-947-8

Customer Information----------

Name : TAGALOG,JADIE C

Premise Address : TABOK LAMAC, YATI,,LILO-AN

TIN :

Metering Information----------

Meter No	:	243986DS6	Pole No	:	0318352
Serial No	:	14409535	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	46763
Period From	:	05-04-2016	Prev Rdg	:	45731
No of Days	:	31	Diff Rdg	:	1032
Avg kWh/day	:	33.29	Registered	:	1032
Conn Load	:	1105	Billed kWh	:	1032

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,310.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,404.89
Transmission Charge	0.2986/kWh	308.16
System Loss Charge	0.8302/kWh	856.77
Sub-Total		6,569.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,806.62
Supply Charge	0.4118/kWh	424.98
Metering Charge	0.6989/kWh	721.26
	5.00/month	5.00
Sub-Total		2,957.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	87.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 9,310.00	186.20
Sub-Total		274.02
Government Charges		
Franchise Tax - Local		49.01
Value Added Tax		
Generation		325.99
Transmission		7.64
System Loss		49.53
Distribution		354.94
Others		38.76
Universal Charge		
Missionary Electrification	0.1561/kWh	161.09
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.97
Sub-Total		1,317.51
CURRENT BILL - JUNE 2016		11,119.21
TOTAL AMOUNT DUE		20,429.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,897.00

Your monthly electricity consumption chart

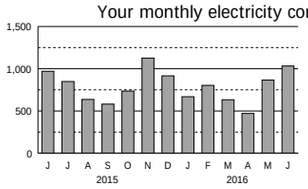

Avg Monthly Usage : 791.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,119.21		
Less : VAT	776.86		
Amount Net of VAT	10,342.35		
Less: BIR 2306	327.50		
BIR 2307	197.01	VATable Sales	10,342.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,817.84	VAT Zero Rated Sales	0.00
Add : VAT	776.86	VAT Amount	776.86
TOTAL AMOUNT DUE	10,594.70	TOTAL SALES	11,119.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/4880/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837483343882

Collection Ref. Code	: 1837-21-947-8	Premise Address	: TABOK LAMAC, YATI,,LILO-AN		
Account ID	: 8374700000-4				
Customer Name	: TAGALOG,JADIE C	TOTAL AMOUNT DUE	: 20,429.31	Overdue Bill	: 1
Meter Number	: 243986DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83747000004 BC01/315.2/4880/0/23/06-07-2016/73 4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772947238175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096602

77243865357

Date : 06-07-2016

BC01/315.2/5070/0316760/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724386535-7

Collection Ref. Code : 1851-86-530-6

Customer Information----------

Name : PONCE,SAMUEL GAPO

Premise Address : PUROK GOLDE DURANTA,YATI

TIN :

Metering Information----------

Meter No	:	535520 GS6	Pole No	:	0316760
Serial No	:	53480921	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2957
Period From	:	05-04-2016	Prev Rdg	:	2878
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 95.67
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.42
CURRENT BILL - JUNE 2016		729.72
TOTAL AMOUNT DUE		1,451.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,037.00

Your monthly electricity consumption chart

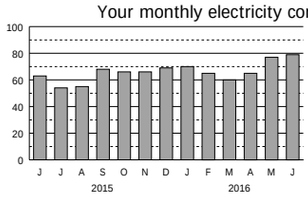

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.72		
Less : VAT	50.59		
Amount Net of VAT	679.13		
Less: BIR 2306	21.38		
BIR 2307	12.83	VATable Sales	679.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.92	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	695.51	TOTAL SALES	729.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5070/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772947238175

Collection Ref. Code	: 1851-86-530-6	Premise Address	: PUROK GOLDE DURANTA,YATI
Account ID	: 7724386535-7		
Customer Name	: PONCE,SAMUEL GAPO	TOTAL AMOUNT DUE	: 1,451.11
Meter Number	: 535520 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77243865357

BC01/315.2/5070/0/23/06-07-2016/73

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238800367459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095933

23848072924

Date : 06-07-2016

BC01/315.2/5145/0316774/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384807292-4

Collection Ref. Code : 1861-45-755-3

Customer Information----------

Name : GAPO,ARLEN PEPITO

Premise Address : TABOC,LAMAC,YATI

TIN :

Metering Information----------

Meter No	:	MTR1042947	Pole No	:	0316774
Serial No	:	125284797	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1597
Period From	:	05-04-2016	Prev Rdg	:	1494
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	239	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		31.69
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.59
CURRENT BILL - JUNE 2016		1,119.71
TOTAL AMOUNT DUE		2,265.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,137.22

Your monthly electricity consumption chart

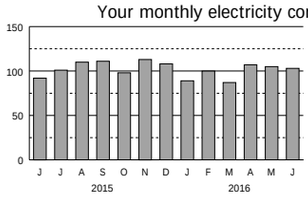

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.71		
Less : VAT	78.58		
Amount Net of VAT	1,041.13		
Less: BIR 2306	33.13		
BIR 2307	19.84	VATable Sales	1,041.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.16	VAT Zero Rated Sales	0.00
Add : VAT	78.58	VAT Amount	78.58
TOTAL AMOUNT DUE	1,066.74	TOTAL SALES	1,119.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5145/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238800367459

Collection Ref. Code	: 1861-45-755-3	Premise Address	: TABOC,LAMAC,YATI		
Account ID	: 2384807292-4				
Customer Name	: GAPO,ARLEN PEPITO	TOTAL AMOUNT DUE	: 2,265.55	Overdue Bill	: 1
Meter Number	: MTR1042947				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23848072924 BC01/315.2/5145/0/23/06-07-2016/73 4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805084575659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096285

80508000009

Date : 06-07-2016

BC01/315.2/5270/0323196/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050800000-9

Collection Ref. Code : 1843-54-320-6

Customer Information----------

Name : PONGAUTAN,NECIFORO B

Premise Address : SITIO TABOK LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	416337GS6	Pole No	:	0323196
Serial No	:	53707372	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4436
Period From	:	05-04-2016	Prev Rdg	:	4384
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	218	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 127.17
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.40
CURRENT BILL - JUNE 2016		413.05
TOTAL AMOUNT DUE		727.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 600.00

Your monthly electricity consumption chart

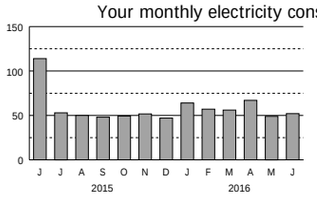

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.05		
Less : VAT	28.83		
Amount Net of VAT	384.22		
Less: BIR 2306	12.20		
BIR 2307	7.19	VATable Sales	384.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.83	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	393.66	TOTAL SALES	413.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5270/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805084575659

Collection Ref. Code : 1843-54-320-6

Account ID : 8050800000-9

Customer Name : PONGAUTAN,NECIFORO B

Meter Number : 416337GS6

Period : May 2016

Premise Address : SITIO TABOK LAMAC,YATI,LILOAN

TOTAL AMOUNT DUE : 727.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80508000009 BC01/315.2/5270/0/23/06-07-2016/73 4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201960276351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092931

20191573979

Date : 06-07-2016

BC01/315.2/5525/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019157397-9

Collection Ref. Code : 1863-61-269-6

Customer Information----------

Name : MADRID,JOVELYN CADAMPOG

Premise Address : YATI,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1091790	Pole No	:	0318373
Serial No	:	40044291	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	128
Period From	:	05-04-2016	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 159.83
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.92
CURRENT BILL - JUNE 2016		199.05
TOTAL AMOUNT DUE		317.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 89.00

Your monthly electricity consumption chart

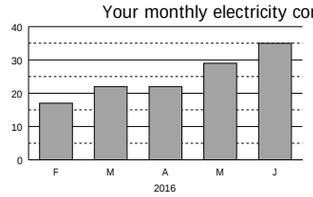

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.05		
Less : VAT	13.41		
Amount Net of VAT	185.64		
Less: BIR 2306	5.71		
BIR 2307	3.38	VATable Sales	185.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.55	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	189.96	TOTAL SALES	199.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5525/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201960276351

Collection Ref. Code	: 1863-61-269-6	Premise Address	: YATI,YATI, LILO-AN		
Account ID	: 2019157397-9				
Customer Name	: MADRID,JOVELYN CADAMPOG	TOTAL AMOUNT DUE	: 317.75	Overdue Bill	: 1
Meter Number	: MTR1091790				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20191573979 BC01/315.2/5525/0/23/06-07-2016/73 4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938559013564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096199

93838000003

Date : 06-07-2016

BC01/315.2/5530/0318373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383800000-3

Collection Ref. Code : 1841-25-323-5

Customer Information----------

Name : EJORANGO,LEONIDIZA M

Premise Address : LAMAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	452926GS6	Pole No	:	0318373
Serial No	:	90327122	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6178
Period From	:	05-04-2016	Prev Rdg	:	6088
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	386	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 66.60
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.65
CURRENT BILL - JUNE 2016		876.51
TOTAL AMOUNT DUE		1,724.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 722.00

Your monthly electricity consumption chart

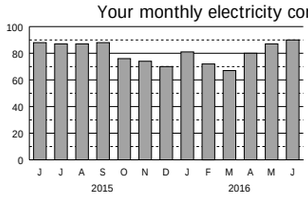

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.51		
Less : VAT	60.93		
Amount Net of VAT	815.58		
Less: BIR 2306	25.72		
BIR 2307	15.45	VATable Sales	815.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.41	VAT Zero Rated Sales	0.00
Add : VAT	60.93	VAT Amount	60.93
TOTAL AMOUNT DUE	835.34	TOTAL SALES	876.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/5530/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938559013564

Collection Ref. Code	: 1841-25-323-5	Premise Address	: LAMAC,YATI,LILOAN		
Account ID	: 9383800000-3				
Customer Name	: EJORANGO,LEONIDIZA M	TOTAL AMOUNT DUE	: 1,724.04	Overdue Bill	: 1
Meter Number	: 452926GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93838000003 BC01/315.2/5530/0/23/06-07-2016/73 4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856647750321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105436

85658675872

Date : 06-07-2016

BC02/300.1/8/0853915/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565867587-2

Collection Ref. Code : 1855-65-089-4

Customer Information----------

Name : JUNTONG,AIZA MAROLINA

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	1421 EVS6	Pole No	:	0853915
Serial No	:	01602866	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5010
Period From	:	05-05-2016	Prev Rdg	:	4807
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	354	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		63.84
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		260.92
CURRENT BILL - JUNE 2016		2,202.93
TOTAL AMOUNT DUE		4,530.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,146.00

Your monthly electricity consumption chart

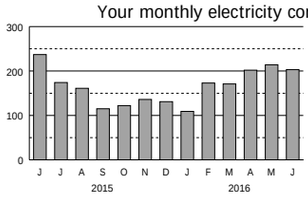

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.93		
Less : VAT	154.50		
Amount Net of VAT	2,048.43		
Less: BIR 2306	65.14		
BIR 2307	39.03	VATable Sales	2,048.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.26	VAT Zero Rated Sales	0.00
Add : VAT	154.50	VAT Amount	154.50
TOTAL AMOUNT DUE	2,098.76	TOTAL SALES	2,202.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/8/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856647750321

Collection Ref. Code	: 1855-65-089-4	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 8565867587-2				
Customer Name	: JUNTONG,AIZA MAROLINA	TOTAL AMOUNT DUE	: 4,530.89	Overdue Bill	: 1
Meter Number	: 1421 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85658675872 BC02/300.1/8/0/23/06-07-2016/73 4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714615854033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101610

71405480055

Date : 06-07-2016

BC02/300.1/9/0853915/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140548005-5

Collection Ref. Code : 1851-21-401-1

Customer Information----------

Name : MIANO,AGUSTINA QUIROL

Premise Address : COGON,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1109305	Pole No	:	0853915
Serial No	:	129127121	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1039
Period From	:	05-05-2016	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	340	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 62.71
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.16
CURRENT BILL - JUNE 2016		807.33
TOTAL AMOUNT DUE		1,526.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 930.00

Your monthly electricity consumption chart

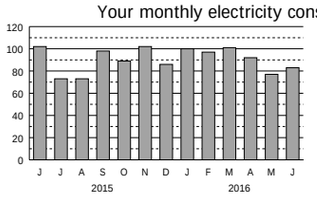

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.33		
Less : VAT	56.08		
Amount Net of VAT	751.25		
Less: BIR 2306	23.67		
BIR 2307	14.23	VATable Sales	751.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.35	VAT Zero Rated Sales	0.00
Add : VAT	56.08	VAT Amount	56.08
TOTAL AMOUNT DUE	769.43	TOTAL SALES	807.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/9/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714615854033

Collection Ref. Code	: 1851-21-401-1	Premise Address	: COGON,POBLACION		
Account ID	: 7140548005-5				
Customer Name	: MIANO,AGUSTINA QUIROL	TOTAL AMOUNT DUE	: 1,526.29	Overdue Bill	: 1
Meter Number	: MTR1109305				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71405480055 BC02/300.1/9/0/23/06-07-2016/73 4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562224085264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109339

56209000001

Date : 06-07-2016

BC02/300.1/10/0853915/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620900000-1

Collection Ref. Code : 1813-74-980-9

Customer Information----------

Name : CORONEL,ARLENE J.

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	111075DS6	Pole No	:	0853915
Serial No	:	15204721	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22611
Period From	:	05-05-2016	Prev Rdg	:	22285
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	240	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,140.50	62.81
Sub-Total		90.55
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		417.13
CURRENT BILL - JUNE 2016		3,520.82
TOTAL AMOUNT DUE		6,661.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,790.00

Your monthly electricity consumption chart

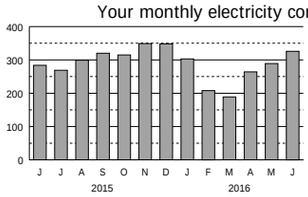

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,520.82		
Less : VAT	246.31		
Amount Net of VAT	3,274.51		
Less: BIR 2306	103.83		
BIR 2307	62.38	VATable Sales	3,274.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,108.30	VAT Zero Rated Sales	0.00
Add : VAT	246.31	VAT Amount	246.31
TOTAL AMOUNT DUE	3,354.61	TOTAL SALES	3,520.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/10/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562224085264

Collection Ref. Code	: 1813-74-980-9	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 5620900000-1				
Customer Name	: CORONEL,ARLENE J.	TOTAL AMOUNT DUE	: 6,661.36	Overdue Bill	: 1
Meter Number	: 111075DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56209000001 BC02/300.1/10/0/23/06-07-2016/73 4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601452089601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092981

60188000008

Date : 06-07-2016

BC02/300.1/30/0853915/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018800000-8

Collection Ref. Code : 1839-88-992-6

Customer Information----------

Name : JUNTONG,LOURDES M

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109142	Pole No	:	0853915
Serial No	:	129125262	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2159
Period From	:	05-05-2016	Prev Rdg	:	1907
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	318	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,319.80
Transmission Charge	0.2986/kWh	75.25
System Loss Charge	0.8302/kWh	209.21
Sub-Total		1,604.26
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		66.92
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		79.59
Transmission		1.87
System Loss		12.09
Distribution		87.12
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		322.19
CURRENT BILL - JUNE 2016		2,719.41
TOTAL AMOUNT DUE		4,992.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,180.00

Your monthly electricity consumption chart

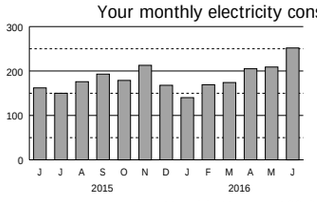

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.41		
Less : VAT	190.14		
Amount Net of VAT	2,529.27		
Less: BIR 2306	80.16		
BIR 2307	48.18	VATable Sales	2,529.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.93	VAT Zero Rated Sales	0.00
Add : VAT	190.14	VAT Amount	190.14
TOTAL AMOUNT DUE	2,591.07	TOTAL SALES	2,719.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/30/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601452089601

Collection Ref. Code	: 1839-88-992-6	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 6018800000-8				
Customer Name	: JUNTONG,LOURDES M	TOTAL AMOUNT DUE	: 4,992.89	Overdue Bill	: 1
Meter Number	: MTR1109142				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60188000008

BC02/300.1/30/0/23/06-07-2016/73

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198533163538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109445

19830100004

Date : 06-07-2016

BC02/300.1/70/0853915/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983010000-4

Collection Ref. Code : 1833-48-263-8

Customer Information----------

Name : ZACARIAS,TERESITA J

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109141	Pole No	:	0853915
Serial No	:	129125728	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	478
Period From	:	05-05-2016	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 170.43
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.82
CURRENT BILL - JUNE 2016		334.54
TOTAL AMOUNT DUE		656.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 300.00

Your monthly electricity consumption chart

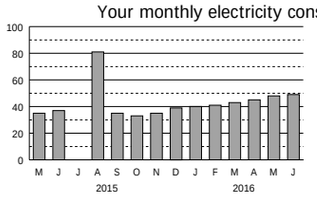

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.54		
Less : VAT	23.04		
Amount Net of VAT	311.50		
Less: BIR 2306	9.80		
BIR 2307	5.76	VATable Sales	311.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.94	VAT Zero Rated Sales	0.00
Add : VAT	23.04	VAT Amount	23.04
TOTAL AMOUNT DUE	318.98	TOTAL SALES	334.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/70/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198533163538

Collection Ref. Code	: 1833-48-263-8	Premise Address	: POBLACION, LILO-AN		
Account ID	: 1983010000-4				
Customer Name	: ZACARIAS,TERESITA J	TOTAL AMOUNT DUE	: 656.02	Overdue Bill	: 1
Meter Number	: MTR1109141				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19830100004 BC02/300.1/70/0/23/06-07-2016/73 4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772792704289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097123

77270100009

Date : 06-07-2016

BC02/300.1/100/0853901/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727010000-9

Collection Ref. Code : 1835-45-644-8

Customer Information----------

Name : SASING,ALLAN P.

Premise Address : , POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110753	Pole No	:	0853901
Serial No	:	129127731	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	708
Period From	:	05-05-2016	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	250	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 101.00
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.75
CURRENT BILL - JUNE 2016		723.72
TOTAL AMOUNT DUE		1,178.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 397.00

Your monthly electricity consumption chart

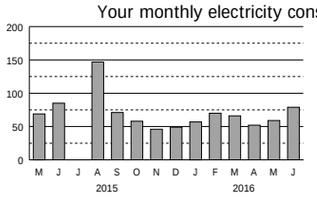

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.72		
Less : VAT	49.95		
Amount Net of VAT	673.77		
Less: BIR 2306	21.11		
BIR 2307	12.72	VATable Sales	673.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.94	VAT Zero Rated Sales	0.00
Add : VAT	49.95	VAT Amount	49.95
TOTAL AMOUNT DUE	689.89	TOTAL SALES	723.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/100/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772792704289

Collection Ref. Code : 1835-45-644-8

Account ID : 7727010000-9

Customer Name : SASING,ALLAN P.

Meter Number : MTR1110753

Period : May 2016

Premise Address : , POBLACION LILOAN

TOTAL AMOUNT DUE : 1,178.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77270100009

BC02/300.1/100/0/23/06-07-2016/73

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966997651880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092062

96620100006

Date : 06-07-2016

BC02/300.1/110/0853901/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662010000-6

Collection Ref. Code : 1833-32-761-6

Customer Information----------

Name : ALTUBAR,ERANO T

Premise Address : COGON POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1082609	Pole No	:	0853901
Serial No	:	40006552	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1516
Period From	:	05-05-2016	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.62
CURRENT BILL - JUNE 2016		1,575.32
TOTAL AMOUNT DUE		2,779.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,322.00

Your monthly electricity consumption chart

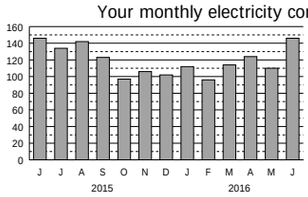

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.32		
Less : VAT	110.13		
Amount Net of VAT	1,465.19		
Less: BIR 2306	46.42		
BIR 2307	27.91	VATable Sales	1,465.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.86	VAT Zero Rated Sales	0.00
Add : VAT	110.13	VAT Amount	110.13
TOTAL AMOUNT DUE	1,500.99	TOTAL SALES	1,575.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/110/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966997651880

Collection Ref. Code : 1833-32-761-6

Account ID : 9662010000-6

Customer Name : ALTUBAR,ERANO T

Meter Number : MTR1082609

Period : May 2016

Premise Address : COGON POBLACION, LILO-AN

TOTAL AMOUNT DUE : 2,779.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96620100006

BC02/300.1/110/0/23/06-07-2016/73

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113006112938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100729

11300478630

Date : 06-07-2016

BC02/300.1/181/0853943/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130047863-0

Collection Ref. Code : 1863-71-821-4

Customer Information----------

Name : CANQUE,CECILIA SULAD

Premise Address : COGON,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1140640	Pole No	:	0853943
Serial No	:	85060083	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	156
Period From	:	05-05-2016	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 136.26
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.88
CURRENT BILL - JUNE 2016		392.21
TOTAL AMOUNT DUE		713.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 269.00

Your monthly electricity consumption chart

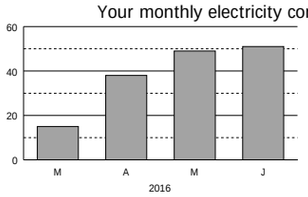

Avg Monthly Usage : 38.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.21		
Less : VAT	26.89		
Amount Net of VAT	365.32		
Less: BIR 2306	11.38		
BIR 2307	6.82	VATable Sales	365.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.12	VAT Zero Rated Sales	0.00
Add : VAT	26.89	VAT Amount	26.89
TOTAL AMOUNT DUE	374.01	TOTAL SALES	392.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/181/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113006112938

Collection Ref. Code	: 1863-71-821-4	Premise Address	: COGON,POBLACION, LILO-AN
Account ID	: 1130047863-0		
Customer Name	: CANQUE,CECILIA SULAD	TOTAL AMOUNT DUE	: 713.35 Overdue Bill : 1
Meter Number	: MTR1140640		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11300478630

BC02/300.1/181/0/23/06-07-2016/73

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046694442721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099790

04619000005

Date : 06-07-2016

BC02/300.1/210/0853950/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461900000-5

Collection Ref. Code : 1829-37-140-1

Customer Information----------

Name : TALISIC,CALIXTO P

Premise Address : COGON,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1116615	Pole No	:	0853950
Serial No	:	40051850	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1063
Period From	:	05-05-2016	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	260	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.87
CURRENT BILL - JUNE 2016		1,805.32
TOTAL AMOUNT DUE		3,367.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,169.00

Your monthly electricity consumption chart

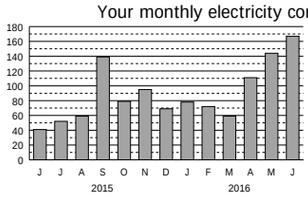

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.32		
Less : VAT	126.36		
Amount Net of VAT	1,678.96		
Less: BIR 2306	53.28		
BIR 2307	31.99	VATable Sales	1,678.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.69	VAT Zero Rated Sales	0.00
Add : VAT	126.36	VAT Amount	126.36
TOTAL AMOUNT DUE	1,720.05	TOTAL SALES	1,805.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/210/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046694442721

Collection Ref. Code	: 1829-37-140-1	Premise Address	: COGON,LILOAN		
Account ID	: 0461900000-5				
Customer Name	: TALISIC,CALIXTO P	TOTAL AMOUNT DUE	: 3,367.77	Overdue Bill	: 1
Meter Number	: MTR1116615				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04619000005

BC02/300.1/210/0/23/06-07-2016/73

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867844228285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092378

86741484405

Date : 06-07-2016

BC02/300.1/215/0853936/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674148440-5

Collection Ref. Code : 1857-28-974-9

Customer Information----------

Name : FACIOL,RODRIGO JR. TABANAO

Premise Address : PUROK MANGGA COGON,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	010722 EFS6	Pole No	:	0853936
Serial No	:	121435161	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5853
Period From	:	05-05-2016	Prev Rdg	:	5623
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	1120	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		63.10
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		294.36
CURRENT BILL - JUNE 2016		2,484.77
TOTAL AMOUNT DUE		4,661.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,020.00

Your monthly electricity consumption chart

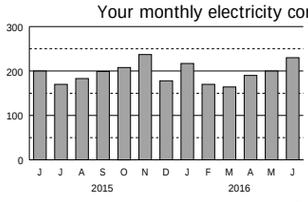

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.77		
Less : VAT	173.84		
Amount Net of VAT	2,310.93		
Less: BIR 2306	73.29		
BIR 2307	44.03	VATable Sales	2,310.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.61	VAT Zero Rated Sales	0.00
Add : VAT	173.84	VAT Amount	173.84
TOTAL AMOUNT DUE	2,367.45	TOTAL SALES	2,484.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/215/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867844228285

Collection Ref. Code	: 1857-28-974-9	Premise Address	: PUROK MANGGA COGON,POBLACION, LILOAN		
Account ID	: 8674148440-5				
Customer Name	: FACIOL,RODRIGO JR. TABANAO	TOTAL AMOUNT DUE	: 4,661.21	Overdue Bill	: 1
Meter Number	: 010722 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86741484405 BC02/300.1/215/0/23/06-07-2016/73 4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622740005312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105250

62298578782

Date : 06-07-2016

BC02/300.1/231/1063342/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229857878-2

Collection Ref. Code : 1849-33-584-2

Customer Information----------

Name : MENDOZA,GERLIE PAGADOR

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1150593	Pole No	:	1063342
Serial No	:	133486148	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	123
Period From	:	05-05-2016	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Sub-Total		- 122.80
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.42
CURRENT BILL - JUNE 2016		563.63
TOTAL AMOUNT DUE		1,247.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 573.00

Your monthly electricity consumption chart

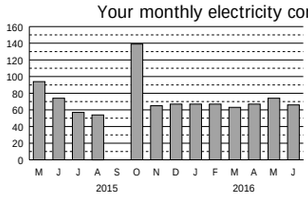

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.63		
Less : VAT	38.52		
Amount Net of VAT	525.11		
Less: BIR 2306	16.30		
BIR 2307	9.87	VATable Sales	525.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.94	VAT Zero Rated Sales	0.00
Add : VAT	38.52	VAT Amount	38.52
TOTAL AMOUNT DUE	537.46	TOTAL SALES	563.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/231/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622740005312

Collection Ref. Code	: 1849-33-584-2	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 6229857878-2				
Customer Name	: MENDOZA,GERLIE PAGADOR	TOTAL AMOUNT DUE	: 1,247.68	Overdue Bill	: 1
Meter Number	: MTR1150593				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62298578782

BC02/300.1/231/0/23/06-07-2016/73

4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393883975347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107438

39386322687

Date : 06-07-2016

BC02/300.1/235/0853964/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938632268-7

Collection Ref. Code : 1859-52-209-2

Customer Information----------

Name : BABAN,GENEVEVE MENDOZA

Premise Address : PUROK MANGGA 1,POBLACION COGON,LI-LOAN

TIN :

Metering Information----------

Meter No	:	MTR1019305	Pole No	:	0853964
Serial No	:	121747467	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5707
Period From	:	05-05-2016	Prev Rdg	:	5270
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	346	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,227.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,288.70
Transmission Charge	0.2986/kWh	130.49
System Loss Charge	0.8302/kWh	362.80
Sub-Total		2,781.99
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,227.00	84.54
Sub-Total		121.73
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		138.04
Transmission		3.24
System Loss		20.98
Distribution		150.65
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		558.99
CURRENT BILL - JUNE 2016		4,718.10
TOTAL AMOUNT DUE		8,945.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,869.00

Your monthly electricity consumption chart

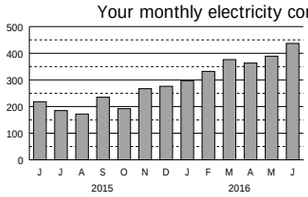

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,718.10		
Less : VAT	330.01		
Amount Net of VAT	4,388.09		
Less: BIR 2306	139.11		
BIR 2307	83.60	VATable Sales	4,388.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,165.38	VAT Zero Rated Sales	0.00
Add : VAT	330.01	VAT Amount	330.01
TOTAL AMOUNT DUE	4,495.39	TOTAL SALES	4,718.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/235/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393883975347

Collection Ref. Code	: 1859-52-209-2	Premise Address	: PUROK MANGGA 1,POBLACION COGON,LI-LOAN		
Account ID	: 3938632268-7				
Customer Name	: BABAN,GENEVEVE MENDOZA	TOTAL AMOUNT DUE	: 8,945.17	Overdue Bill	: 1
Meter Number	: MTR1019305				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39386322687 BC02/300.1/235/0/23/06-07-2016/73 4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074841626338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097672

07409000002

Date : 06-07-2016

BC02/300.1/240/0853964/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740900000-2

Collection Ref. Code : 1827-78-683-3

Customer Information----------

Name : MENDOZA,JUANITO R

Premise Address : COGON POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108212	Pole No	:	0853964
Serial No	:	129128579	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4398
Period From	:	05-05-2016	Prev Rdg	:	3756
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	485	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,106.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,362.35
Transmission Charge	0.2986/kWh	191.70
System Loss Charge	0.8302/kWh	532.99
Sub-Total		4,087.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,106.50	82.13
Sub-Total		136.76
Government Charges		
Franchise Tax - Local		30.33
Value Added Tax		
Generation		202.78
Transmission		4.75
System Loss		30.79
Distribution		221.04
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		815.59
CURRENT BILL - JUNE 2016		6,881.35
TOTAL AMOUNT DUE		10,987.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,208.00

Your monthly electricity consumption chart

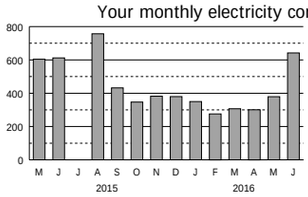

Avg Monthly Usage : 443.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,881.35		
Less : VAT	479.41		
Amount Net of VAT	6,401.94		
Less: BIR 2306	202.10		
BIR 2307	121.92	VATable Sales	6,401.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,077.92	VAT Zero Rated Sales	0.00
Add : VAT	479.41	VAT Amount	479.41
TOTAL AMOUNT DUE	6,557.33	TOTAL SALES	6,881.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/240/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074841626338

Collection Ref. Code	: 1827-78-683-3	Premise Address	: COGON POBLACION LILOAN		
Account ID	: 0740900000-2				
Customer Name	: MENDOZA,JUANITO R	TOTAL AMOUNT DUE	: 10,987.96	Overdue Bill	: 1
Meter Number	: MTR1108212				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07409000002

BC02/300.1/240/0/23/06-07-2016/73

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868373980194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093158

86837000008

Date : 06-07-2016

BC02/300.1/330/0853754/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683700000-8

Collection Ref. Code : 1817-95-173-4

Customer Information----------

Name : DONA,JUNALIZA M.

Premise Address : BLK 1 LOT 4, S&V TOWNHOMES,BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108934	Pole No	:	0853754
Serial No	:	129124442	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2981
Period From	:	05-05-2016	Prev Rdg	:	2672
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	1248	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,315.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,315.00	66.30
Sub-Total		92.60
Government Charges		
Franchise Tax - Local		22.12
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		404.49
CURRENT BILL - JUNE 2016		3,353.37
TOTAL AMOUNT DUE		6,668.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,900.00

Your monthly electricity consumption chart

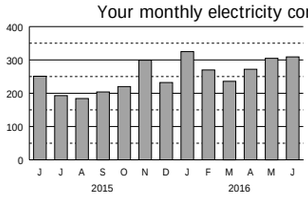

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.37		
Less : VAT	235.16		
Amount Net of VAT	3,118.21		
Less: BIR 2306	99.14		
BIR 2307	59.42	VATable Sales	3,118.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,959.65	VAT Zero Rated Sales	0.00
Add : VAT	235.16	VAT Amount	235.16
TOTAL AMOUNT DUE	3,194.81	TOTAL SALES	3,353.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/330/0/10/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868373980194

Collection Ref. Code	: 1817-95-173-4	Premise Address	: BLK 1 LOT 4, S&V TOWNHOMES,BAJAC,LILOAN		
Account ID	: 8683700000-8				
Customer Name	: DONA,JUNALIZA M.	TOTAL AMOUNT DUE	: 6,668.59	Overdue Bill	: 1
Meter Number	: MTR1108934				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86837000008

BC02/300.1/330/0/10/06-07-2016/73

4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578169156968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099860

57837000009

Date : 06-07-2016

BC02/300.1/350/0853754/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783700000-9

Collection Ref. Code : 1817-96-350-3

Customer Information----------

Name : SALVAHAN,MANNY D.

Premise Address : BLK 1 LOT 2, S&V TOWNHOMES,BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108935	Pole No	:	0853754
Serial No	:	129126634	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1505
Period From	:	05-05-2016	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	2034	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 62.50	1.25
Sub-Total		13.67
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		183.76
CURRENT BILL - JUNE 2016		1,549.64
Advance Payment/Credit Adjustments		- 1,475.13
TOTAL AMOUNT DUE		1,612.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,512.00

Your monthly electricity consumption chart

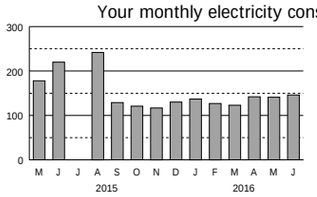

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.64		
Less : VAT	107.38		
Amount Net of VAT	1,442.26		
Less: BIR 2306	45.27		
BIR 2307	27.45	VATable Sales	1,442.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.54	VAT Zero Rated Sales	0.00
Add : VAT	107.38	VAT Amount	107.38
TOTAL AMOUNT DUE	1,476.92	TOTAL SALES	1,549.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/350/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578169156968

Collection Ref. Code	: 1817-96-350-3	Premise Address	: BLK 1 LOT 2, S&V TOWNHOMES,BAJAC,LILOAN		
Account ID	: 5783700000-9				
Customer Name	: SALVAHAN,MANNY D.	TOTAL AMOUNT DUE	: 1,612.04	Overdue Bill	: 1
Meter Number	: MTR1108935				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57837000009 BC02/300.1/350/0/23/06-07-2016/73 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971813411102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095857

97121400002

Date : 06-07-2016

BC02/300.1/385/0853754/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712140000-2

Collection Ref. Code : 1819-31-959-8

Customer Information----------

Name : ROSILLON,ROMULO ROSENDE

Premise Address : LOT 3 BLK 2, S&V TOWNHOMES,BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108924	Pole No	:	0853754
Serial No	:	129124634	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2618
Period From	:	05-05-2016	Prev Rdg	:	2361
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	360	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		61.63
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		327.73
CURRENT BILL - JUNE 2016		2,765.80
TOTAL AMOUNT DUE		4,753.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,118.00

Your monthly electricity consumption chart

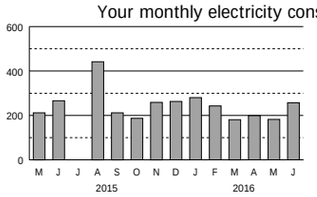

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.80		
Less : VAT	193.10		
Amount Net of VAT	2,572.70		
Less: BIR 2306	81.39		
BIR 2307	49.01	VATable Sales	2,572.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.30	VAT Zero Rated Sales	0.00
Add : VAT	193.10	VAT Amount	193.10
TOTAL AMOUNT DUE	2,635.40	TOTAL SALES	2,765.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/385/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971813411102

Collection Ref. Code	: 1819-31-959-8	Premise Address	: LOT 3 BLK 2, S&V TOWNHOMES,BAJAC,LILOAN		
Account ID	: 9712140000-2				
Customer Name	: ROSILLON,ROMULO ROSENDE	TOTAL AMOUNT DUE	: 4,753.10	Overdue Bill	: 1
Meter Number	: MTR1108924				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97121400002

BC02/300.1/385/0/23/06-07-2016/73

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238943881834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096673

23837000001

Date : 06-07-2016

BC02/300.1/390/0853754/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383700000-1

Collection Ref. Code : 1817-90-596-1

Customer Information----------

Name : BELARMINO,ARLYN N.

Premise Address : BLK 2 LOT 4, S&V TOWNHOMES,BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108926	Pole No	:	0853754
Serial No	:	129124609	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1049
Period From	:	05-05-2016	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	480	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 142.92
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.86
CURRENT BILL - JUNE 2016		102.39
TOTAL AMOUNT DUE		315.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 826.00

Your monthly electricity consumption chart

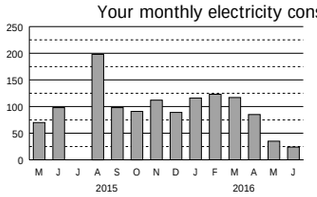

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	6.80		
Amount Net of VAT	95.59		
Less: BIR 2306	2.92		
BIR 2307	1.68	VATable Sales	95.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.99	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	97.79	TOTAL SALES	102.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/390/0/10/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238943881834

Collection Ref. Code	: 1817-90-596-1	Premise Address	: BLK 2 LOT 4, S&V TOWNHOMES,BAJAC,LILOAN		
Account ID	: 2383700000-1				
Customer Name	: BELARMINO,ARLYN N.	TOTAL AMOUNT DUE	: 315.67	Overdue Bill	: 1
Meter Number	: MTR1108926				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23837000001 BC02/300.1/390/0/10/06-07-2016/73 4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690234580974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104788

69047000000

Date : 06-07-2016

BC02/300.1/410/0853775/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904700000-0

Collection Ref. Code : 1819-38-437-3

Customer Information----------

Name : ESPINA,BRENDA L

Premise Address : BLK 2 LOT 6 S&V TOWNHOMES,BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1090021	Pole No	:	0853775
Serial No	:	40008179	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6937
Period From	:	05-05-2016	Prev Rdg	:	6349
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	1332	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,730.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,079.53
Transmission Charge	0.2986/kWh	175.58
System Loss Charge	0.8302/kWh	488.16
Sub-Total		3,743.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,731.00	114.62
Sub-Total		164.66
Government Charges		
Franchise Tax - Local		27.98
Value Added Tax		
Generation		185.73
Transmission		4.35
System Loss		28.20
Distribution		202.49
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		751.98
CURRENT BILL - JUNE 2016		6,347.35
TOTAL AMOUNT DUE		12,078.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 5,506.00

Your monthly electricity consumption chart

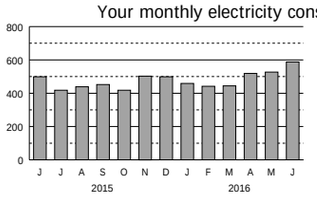

Avg Monthly Usage : 477.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,347.35		
Less : VAT	443.89		
Amount Net of VAT	5,903.46		
Less: BIR 2306	187.12		
BIR 2307	112.47	VATable Sales	5,903.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,603.87	VAT Zero Rated Sales	0.00
Add : VAT	443.89	VAT Amount	443.89
TOTAL AMOUNT DUE	6,047.76	TOTAL SALES	6,347.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/410/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690234580974

Collection Ref. Code	: 1819-38-437-3	Premise Address	: BLK 2 LOT 6 S&V TOWNHOMES,BAJAC,LILOAN		
Account ID	: 6904700000-0				
Customer Name	: ESPINA,BRENDA L	TOTAL AMOUNT DUE	: 12,078.22	Overdue Bill	: 1
Meter Number	: MTR1090021				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69047000000 BC02/300.1/410/0/23/06-07-2016/73 4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572520352891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096578

57267000008

Date : 06-07-2016

BC02/300.1/490/0853761/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726700000-8

Collection Ref. Code : 1819-77-050-8

Customer Information----------

Name : CHAVEZ,IMELDA T

Premise Address : BLK 3, LOT 5, S & V TOWNHOUSE,BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110693	Pole No	:	0853761
Serial No	:	129127081	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4204
Period From	:	05-05-2016	Prev Rdg	:	3743
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	824	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,698.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,414.40
Transmission Charge	0.2986/kWh	137.65
System Loss Charge	0.8302/kWh	382.72
Sub-Total		2,934.77
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,698.00	93.96
Sub-Total		133.20
Government Charges		
Franchise Tax - Local		32.94
Value Added Tax		
Generation		145.60
Transmission		3.41
System Loss		22.13
Distribution		158.89
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		602.51
CURRENT BILL - JUNE 2016		4,994.54
TOTAL AMOUNT DUE		9,692.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,403.72

Your monthly electricity consumption chart

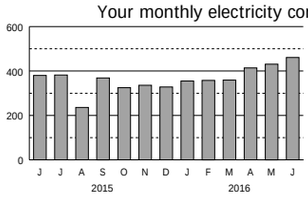

Avg Monthly Usage : 364.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.54		
Less : VAT	349.97		
Amount Net of VAT	4,644.57		
Less: BIR 2306	147.53		
BIR 2307	88.50	VATable Sales	4,644.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,408.54	VAT Zero Rated Sales	0.00
Add : VAT	349.97	VAT Amount	349.97
TOTAL AMOUNT DUE	4,758.51	TOTAL SALES	4,994.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/490/0/10/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572520352891

Collection Ref. Code	: 1819-77-050-8	Premise Address	: BLK 3, LOT 5, S & V TOWNHOUSE,BAJAC,LILOAN		
Account ID	: 5726700000-8				
Customer Name	: CHAVEZ,IMELDA T	TOTAL AMOUNT DUE	: 9,692.56	Overdue Bill	: 1
Meter Number	: MTR1110693				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57267000008 BC02/300.1/490/0/10/06-07-2016/73 4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559368190356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107954

55937000002

Date : 06-07-2016

BC02/300.1/510/0853796/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593700000-2

Collection Ref. Code : 1819-20-878-8

Customer Information----------

Name : BAZAR,MARCELO NATIVIDAD

Premise Address : BLK 3 LOT 7, S&V TOWNHOMES,BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1089736	Pole No	:	0853796
Serial No	:	40007773	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2037
Period From	:	05-05-2016	Prev Rdg	:	1880
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	490	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.54
CURRENT BILL - JUNE 2016		1,701.28
Advance Payment/Credit Adjustments		- 2.86
TOTAL AMOUNT DUE		3,334.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,650.00

Your monthly electricity consumption chart

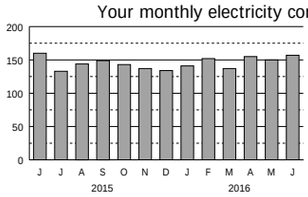

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.28		
Less : VAT	119.24		
Amount Net of VAT	1,582.04		
Less: BIR 2306	50.27		
BIR 2307	30.14	VATable Sales	1,582.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.63	VAT Zero Rated Sales	0.00
Add : VAT	119.24	VAT Amount	119.24
TOTAL AMOUNT DUE	1,620.87	TOTAL SALES	1,701.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/510/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559368190356

Collection Ref. Code	: 1819-20-878-8	Premise Address	: BLK 3 LOT 7, S&V TOWNHOMES,BAJAC,LILOAN		
Account ID	: 5593700000-2				
Customer Name	: BAZAR,MARCELO NATIVIDAD	TOTAL AMOUNT DUE	: 3,334.76	Overdue Bill	: 1
Meter Number	: MTR1089736				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55937000002 BC02/300.1/510/0/23/06-07-2016/73 4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441626159830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098527

44197521832

Date : 06-07-2016

BC02/300.1/560/0853796/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419752183-2

Collection Ref. Code : 1861-40-401-8

Customer Information----------

Name : ARGANZA,GUADALUPE TANGGOL

Premise Address : BLK 4 LOT 3 S&V TOWNHOMES BAHAC,LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	423684GS6	Pole No	:	0853796
Serial No	:	84745359	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10375
Period From	:	05-05-2016	Prev Rdg	:	10274
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	950	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.77
CURRENT BILL - JUNE 2016		1,095.80
TOTAL AMOUNT DUE		2,118.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,223.00

Your monthly electricity consumption chart

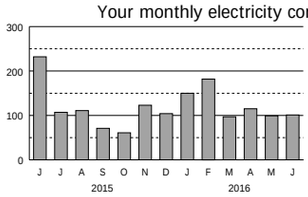

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.80		
Less : VAT	76.83		
Amount Net of VAT	1,018.97		
Less: BIR 2306	32.38		
BIR 2307	19.42	VATable Sales	1,018.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.17	VAT Zero Rated Sales	0.00
Add : VAT	76.83	VAT Amount	76.83
TOTAL AMOUNT DUE	1,044.00	TOTAL SALES	1,095.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/560/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441626159830

Collection Ref. Code	: 1861-40-401-8	Premise Address	: BLK 4 LOT 3 S&V TOWNHOMES BAHAC,LILOAN,LILOAN		
Account ID	: 4419752183-2				
Customer Name	: ARGANZA,GUADALUPE TANGGOL	TOTAL AMOUNT DUE	: 2,118.99	Overdue Bill	: 1
Meter Number	: 423684GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44197521832 BC02/300.1/560/0/23/06-07-2016/73 4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168564849097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093787

16837000005

Date : 06-07-2016

BC02/300.1/570/0853796/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683700000-5

Collection Ref. Code : 1817-93-776-6

Customer Information----------

Name : RAYCO,JUNA SORDILLA

Premise Address : BLK. 4, LOT 4, S & V TOWNHOMES,BAHAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108960	Pole No	:	0853796
Serial No	:	129128789	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2436
Period From	:	05-05-2016	Prev Rdg	:	2213
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	1764	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,274.00	45.48
Sub-Total		64.46
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		291.79
CURRENT BILL - JUNE 2016		2,418.95
TOTAL AMOUNT DUE		4,692.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,289.00

Your monthly electricity consumption chart

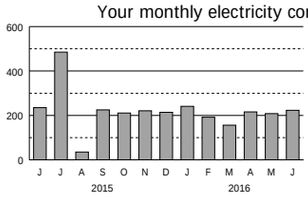

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.95		
Less : VAT	169.60		
Amount Net of VAT	2,249.35		
Less: BIR 2306	71.49		
BIR 2307	42.86	VATable Sales	2,249.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.00	VAT Zero Rated Sales	0.00
Add : VAT	169.60	VAT Amount	169.60
TOTAL AMOUNT DUE	2,304.60	TOTAL SALES	2,418.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/570/0/10/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168564849097

Collection Ref. Code	: 1817-93-776-6	Premise Address	: BLK. 4, LOT 4, S & V TOWNHOMES,BAHAC,LILOAN
Account ID	: 1683700000-5		
Customer Name	: RAYCO,JUNA SORDILLA	TOTAL AMOUNT DUE	: 4,692.70 Overdue Bill : 1
Meter Number	: MTR1108960		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16837000005 BC02/300.1/570/0/10/06-07-2016/73 4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358172893896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106226

35837000005

Date : 06-07-2016

BC02/300.1/590/0853810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583700000-5

Collection Ref. Code : 1817-92-671-3

Customer Information----------

Name : REVECHE,ROMEO R.

Premise Address : BLK 4 LOT 7, S&V TOWNHOMES,BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108962	Pole No	:	0853810
Serial No	:	129128817	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2130
Period From	:	05-05-2016	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	1038	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,526.00	50.52
Sub-Total		77.07
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		398.01
CURRENT BILL - JUNE 2016		3,359.03
TOTAL AMOUNT DUE		5,885.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,968.00

Your monthly electricity consumption chart

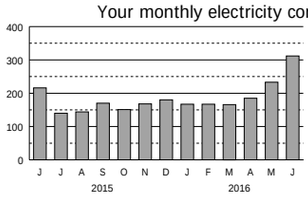

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.03		
Less : VAT	234.56		
Amount Net of VAT	3,124.47		
Less: BIR 2306	98.89		
BIR 2307	59.52	VATable Sales	3,124.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,966.06	VAT Zero Rated Sales	0.00
Add : VAT	234.56	VAT Amount	234.56
TOTAL AMOUNT DUE	3,200.62	TOTAL SALES	3,359.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/590/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358172893896

Collection Ref. Code	: 1817-92-671-3	Premise Address	: BLK 4 LOT 7, S&V TOWNHOMES,BAJAC,LILOAN		
Account ID	: 3583700000-5				
Customer Name	: REVECHE,ROMEO R.	TOTAL AMOUNT DUE	: 5,885.08	Overdue Bill	: 1
Meter Number	: MTR1108962				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35837000005

BC02/300.1/590/0/23/06-07-2016/73

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846261620672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101106

8467572317

Date : 06-07-2016

BC02/300.1/605/0853810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467577231-7

Collection Ref. Code : 1861-34-854-1

Customer Information----------

Name : SUBERON,RUTH WAPILLE

Premise Address : BLOCK 4 LOT 10,S & V TOWNHOUSE,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1062684	Pole No	:	0853810
Serial No	:	125295223	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4490
Period From	:	05-05-2016	Prev Rdg	:	4352
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	260	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,348.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,349.00	86.98
Sub-Total		98.72
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.52
CURRENT BILL - JUNE 2016		1,561.63
TOTAL AMOUNT DUE		5,910.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,671.00

Your monthly electricity consumption chart

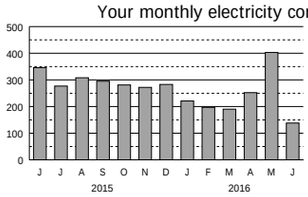

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.63		
Less : VAT	111.89		
Amount Net of VAT	1,449.74		
Less: BIR 2306	47.13		
BIR 2307	27.68	VATable Sales	1,449.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.93	VAT Zero Rated Sales	0.00
Add : VAT	111.89	VAT Amount	111.89
TOTAL AMOUNT DUE	1,486.82	TOTAL SALES	1,561.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/605/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846261620672

Collection Ref. Code	: 1861-34-854-1	Premise Address	: BLOCK 4 LOT 10,S & V TOWNHOUSE,POBLACION,LILO-AN		
Account ID	: 8467577231-7				
Customer Name	: SUBERON,RUTH WAPILLE	TOTAL AMOUNT DUE	: 5,910.51	Overdue Bill	: 1
Meter Number	: MTR1062684				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8467572317

BC02/300.1/605/0/23/06-07-2016/73

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879003396327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100228

87958824580

Date : 06-07-2016

BC02/300.1/611/0853810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795882458-0

Collection Ref. Code : 1849-30-113-1

Customer Information----------

Name : VILLA,BEVERLY BONGCARAS

Premise Address : BLOCK 5/ LOT 2,S & V TOWNHOMES,BASAC

TIN :

Metering Information----------

Meter No	:	MTR1005571	Pole No	:	0853810
Serial No	:	121517187	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2225
Period From	:	05-05-2016	Prev Rdg	:	2015
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	354	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		47.42
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		267.57
CURRENT BILL - JUNE 2016		2,257.75
TOTAL AMOUNT DUE		3,735.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,330.00

Your monthly electricity consumption chart

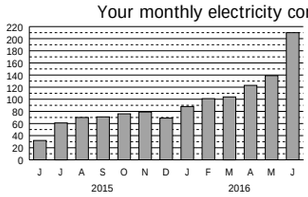

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.75		
Less : VAT	157.57		
Amount Net of VAT	2,100.18		
Less: BIR 2306	66.43		
BIR 2307	40.00	VATable Sales	2,100.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.75	VAT Zero Rated Sales	0.00
Add : VAT	157.57	VAT Amount	157.57
TOTAL AMOUNT DUE	2,151.32	TOTAL SALES	2,257.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/611/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879003396327

Collection Ref. Code	: 1849-30-113-1	Premise Address	: BLOCK 5/ LOT 2,S & V TOWNHOMES,BASAC		
Account ID	: 8795882458-0				
Customer Name	: VILLA,BEVERLY BONGCARAS	TOTAL AMOUNT DUE	: 3,735.45	Overdue Bill	: 1
Meter Number	: MTR1005571				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87958824580

BC02/300.1/611/0/23/06-07-2016/73

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809451331005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099323

80937000000

Date : 06-07-2016

BC02/300.1/630/0853810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093700000-0

Collection Ref. Code : 1817-99-521-9

Customer Information----------

Name : VICENTE,JOSIE I.

Premise Address : BLK 5 LOT 5, S&V TOWNHOMES,BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108961	Pole No	:	0853810
Serial No	:	129128803	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1352
Period From	:	05-05-2016	Prev Rdg	:	1214
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	874	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.41
CURRENT BILL - JUNE 2016		1,497.91
TOTAL AMOUNT DUE		3,016.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,400.00

Your monthly electricity consumption chart

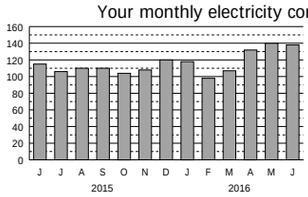

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.91		
Less : VAT	105.07		
Amount Net of VAT	1,392.84		
Less: BIR 2306	44.29		
BIR 2307	26.54	VATable Sales	1,392.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.01	VAT Zero Rated Sales	0.00
Add : VAT	105.07	VAT Amount	105.07
TOTAL AMOUNT DUE	1,427.08	TOTAL SALES	1,497.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/630/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809451331005

Collection Ref. Code	: 1817-99-521-9	Premise Address	: BLK 5 LOT 5, S&V TOWNHOMES,BAJAC,LILOAN		
Account ID	: 8093700000-0				
Customer Name	: VICENTE,JOSIE I.	TOTAL AMOUNT DUE	: 3,016.21	Overdue Bill	: 1
Meter Number	: MTR1108961				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80937000000 BC02/300.1/630/0/23/06-07-2016/73 4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424263745363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106706

42490130665

Date : 06-07-2016

BC02/300.1/635/0853824/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249013066-5

Collection Ref. Code : 1855-34-302-9

Customer Information----------

Name : SISTOSA,ROSEMARIE CABANTUG

Premise Address : BLK 5 LOT 6,S & V TOWNHOMES,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1004932	Pole No	:	0853824
Serial No	:	121519895	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4484
Period From	:	05-05-2016	Prev Rdg	:	4238
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	880	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,629.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,629.00	52.58
Sub-Total		73.51
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		315.58
CURRENT BILL - JUNE 2016		2,664.04
TOTAL AMOUNT DUE		5,293.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,761.00

Your monthly electricity consumption chart

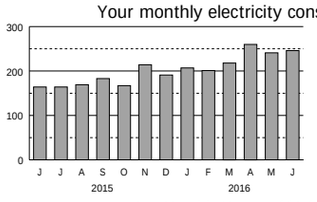

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.04		
Less : VAT	186.65		
Amount Net of VAT	2,477.39		
Less: BIR 2306	78.69		
BIR 2307	47.20	VATable Sales	2,477.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.50	VAT Zero Rated Sales	0.00
Add : VAT	186.65	VAT Amount	186.65
TOTAL AMOUNT DUE	2,538.15	TOTAL SALES	2,664.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/635/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424263745363

Collection Ref. Code	: 1855-34-302-9	Premise Address	: BLK 5 LOT 6,S & V TOWNHOMES,POBLACION, LILOAN		
Account ID	: 4249013066-5				
Customer Name	: SISTOSA,ROSEMARIE CABANTUG	TOTAL AMOUNT DUE	: 5,293.23	Overdue Bill	: 1
Meter Number	: MTR1004932				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42490130665 BC02/300.1/635/0/23/06-07-2016/73 4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176887527176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099388

17678363551

Date : 06-07-2016

BC02/300.1/715/0853852/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767836355-1

Collection Ref. Code : 1851-63-167-4

Customer Information----------

Name : AMOGUIS,JEZREEL LEONGAS

Premise Address : BLOCK 7 LOT 1,S&V SUBD.,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1116196	Pole No	:	0853852
Serial No	:	40048348	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1493
Period From	:	05-05-2016	Prev Rdg	:	1347
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	360	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		51.43
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		188.50
CURRENT BILL - JUNE 2016		1,592.14
TOTAL AMOUNT DUE		3,542.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,417.00

Your monthly electricity consumption chart

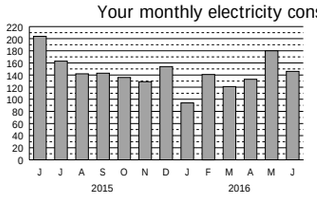

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.14		
Less : VAT	111.93		
Amount Net of VAT	1,480.21		
Less: BIR 2306	47.17		
BIR 2307	28.21	VATable Sales	1,480.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.83	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,516.76	TOTAL SALES	1,592.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/715/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176887527176

Collection Ref. Code	: 1851-63-167-4	Premise Address	: BLOCK 7 LOT 1,S&V SUBD.,POBLACION		
Account ID	: 1767836355-1				
Customer Name	: AMOGUIS,JEZREEL LEONGAS	TOTAL AMOUNT DUE	: 3,542.39	Overdue Bill	: 1
Meter Number	: MTR1116196				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17678363551

BC02/300.1/715/0/23/06-07-2016/73

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489613554644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104042

48937000007

Date : 06-07-2016

BC02/300.1/720/0853852/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893700000-7

Collection Ref. Code : 1819-25-146-2

Customer Information----------

Name : WAPILLE,GLENDA C.

Premise Address : LOT# 07 BLK.# 02, S&V TOWNHOMES,BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109360	Pole No	:	0853852
Serial No	:	129124943	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2675
Period From	:	05-05-2016	Prev Rdg	:	2337
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	480	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,770.21
Transmission Charge	0.2986/kWh	100.93
System Loss Charge	0.8302/kWh	280.61
Sub-Total		2,151.75
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,702.00	54.04
Sub-Total		82.80
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		106.77
Transmission		2.50
System Loss		16.22
Distribution		116.65
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		431.05
CURRENT BILL - JUNE 2016		3,637.72
TOTAL AMOUNT DUE		6,339.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,000.00

Your monthly electricity consumption chart

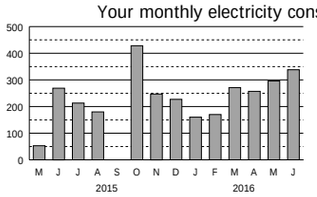

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,637.72		
Less : VAT	254.00		
Amount Net of VAT	3,383.72		
Less: BIR 2306	107.09		
BIR 2307	64.45	VATable Sales	3,383.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.18	VAT Zero Rated Sales	0.00
Add : VAT	254.00	VAT Amount	254.00
TOTAL AMOUNT DUE	3,466.18	TOTAL SALES	3,637.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/720/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489613554644

Collection Ref. Code	: 1819-25-146-2	Premise Address	: LOT# 07 BLK.# 02, S&V TOWNHOMES,BAJAC,LILOAN		
Account ID	: 4893700000-7				
Customer Name	: WAPILLE,GLENDA C.	TOTAL AMOUNT DUE	: 6,339.88	Overdue Bill	: 1
Meter Number	: MTR1109360				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48937000007

BC02/300.1/720/0/23/06-07-2016/73

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748566779007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101195

74837000004

Date : 06-07-2016

BC02/300.1/740/0853852/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483700000-4

Collection Ref. Code : 1817-92-248-3

Customer Information----------

Name : TABINAS,GAUDENCIO JR O.

Premise Address : BLK 7 LOT 4, S&V TOWNHOMES,BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109359	Pole No	:	0853852
Serial No	:	129124367	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4222
Period From	:	05-05-2016	Prev Rdg	:	3744
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	1024	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,715.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,503.43
Transmission Charge	0.2986/kWh	142.73
System Loss Charge	0.8302/kWh	396.84
Sub-Total		3,043.00
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,716.00	94.32
Sub-Total		135.00
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		150.98
Transmission		3.54
System Loss		22.94
Distribution		164.72
Others		18.93
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		611.58
CURRENT BILL - JUNE 2016		5,162.28
TOTAL AMOUNT DUE		9,878.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,000.00

Your monthly electricity consumption chart

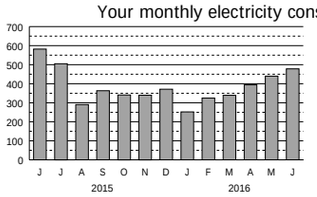

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,162.28		
Less : VAT	361.11		
Amount Net of VAT	4,801.17		
Less: BIR 2306	152.22		
BIR 2307	91.47	VATable Sales	4,801.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,557.48	VAT Zero Rated Sales	0.00
Add : VAT	361.11	VAT Amount	361.11
TOTAL AMOUNT DUE	4,918.59	TOTAL SALES	5,162.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/740/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748566779007

Collection Ref. Code	: 1817-92-248-3	Premise Address	: BLK 7 LOT 4, S&V TOWNHOMES,BAJAC,LILOAN		
Account ID	: 7483700000-4				
Customer Name	: TABINAS,GAUDENCIO JR O.	TOTAL AMOUNT DUE	: 9,878.20	Overdue Bill	: 1
Meter Number	: MTR1109359				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74837000004 BC02/300.1/740/0/23/06-07-2016/73 4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068770779125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093290

06837000006

Date : 06-07-2016

BC02/300.1/780/0853873/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683700000-6

Collection Ref. Code : 1817-93-683-2

Customer Information----------

Name : PESICAL,EDUARDA P.

Premise Address : BLK. 8, LOT 1, S & V TOWNHOMES,BAHAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109195	Pole No	:	0853873
Serial No	:	129123978	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2304
Period From	:	05-05-2016	Prev Rdg	:	2059
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1110	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,575.50	51.51
Sub-Total		72.36
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		314.18
CURRENT BILL - JUNE 2016		2,652.26
TOTAL AMOUNT DUE		5,227.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,259.00

Your monthly electricity consumption chart

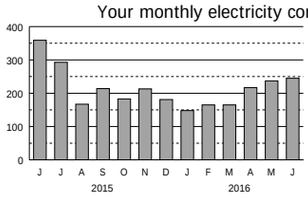

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.26		
Less : VAT	185.78		
Amount Net of VAT	2,466.48		
Less: BIR 2306	78.31		
BIR 2307	47.00	VATable Sales	2,466.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.17	VAT Zero Rated Sales	0.00
Add : VAT	185.78	VAT Amount	185.78
TOTAL AMOUNT DUE	2,526.95	TOTAL SALES	2,652.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/780/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068770779125

Collection Ref. Code	: 1817-93-683-2	Premise Address	: BLK. 8, LOT 1, S & V TOWNHOMES,BAHAC,LILOAN		
Account ID	: 0683700000-6				
Customer Name	: PESICAL,EDUARDA P.	TOTAL AMOUNT DUE	: 5,227.73	Overdue Bill	: 1
Meter Number	: MTR1109195				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06837000006 BC02/300.1/780/0/23/06-07-2016/73 4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062718827745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107556

06200100003

Date : 06-07-2016

BC02/300.1/800/0853873/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620010000-3

Collection Ref. Code : 1843-90-071-8

Customer Information----------

Name : BAENA,ANTONIA L

Premise Address : BLK 8 LOT 3 S&V TOWNHOMES, SITIO COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109194	Pole No	:	0853873
Serial No	:	129125704	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	745
Period From	:	05-05-2016	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	464	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 138.92
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.54
CURRENT BILL - JUNE 2016		389.21
TOTAL AMOUNT DUE		577.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 200.00

Your monthly electricity consumption chart

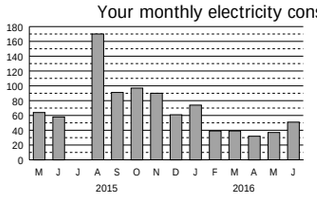

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.21		
Less : VAT	26.57		
Amount Net of VAT	362.64		
Less: BIR 2306	11.25		
BIR 2307	6.77	VATable Sales	362.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.62	VAT Zero Rated Sales	0.00
Add : VAT	26.57	VAT Amount	26.57
TOTAL AMOUNT DUE	371.19	TOTAL SALES	389.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/800/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062718827745

Collection Ref. Code	: 1843-90-071-8	Premise Address	: BLK 8 LOT 3 S&V TOWNHOMES, SITIO COGON,POBLACION,LILOAN
Account ID	: 0620010000-3		
Customer Name	: BAENA,ANTONIA L	TOTAL AMOUNT DUE	: 577.38 Overdue Bill : 1
Meter Number	: MTR1109194		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06200100003 BC02/300.1/800/0/23/06-07-2016/73 4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484721300904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101840

48477000003

Date : 06-07-2016

BC02/300.1/870/0853824/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847700000-3

Collection Ref. Code : 1821-22-635-6

Customer Information----------

Name : GESTA,GLORIA S

Premise Address : BLK 6 LOT 5 S&V TOWNHOMES,BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108202	Pole No	:	0853824
Serial No	:	129124971	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	660
Period From	:	05-05-2016	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	290	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 24.53
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.69
CURRENT BILL - JUNE 2016		943.09
Advance Payment/Credit Adjustments		- 72.31
TOTAL AMOUNT DUE		1,851.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 825.00

Your monthly electricity consumption chart

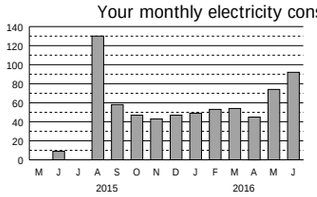

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.09		
Less : VAT	65.70		
Amount Net of VAT	877.39		
Less: BIR 2306	27.72		
BIR 2307	16.67	VATable Sales	877.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.00	VAT Zero Rated Sales	0.00
Add : VAT	65.70	VAT Amount	65.70
TOTAL AMOUNT DUE	898.70	TOTAL SALES	943.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/870/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484721300904

Collection Ref. Code	: 1821-22-635-6	Premise Address	: BLK 6 LOT 5 S&V TOWNHOMES,BAJAC,LILOAN
Account ID	: 4847700000-3		
Customer Name	: GESTA,GLORIA S	TOTAL AMOUNT DUE	: 1,851.68 Overdue Bill : 2
Meter Number	: MTR1108202		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48477000003 BC02/300.1/870/0/23/06-07-2016/73 4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689639553242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104305

68937000005

Date : 06-07-2016

BC02/300.1/880/0853880/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893700000-5

Collection Ref. Code : 1819-25-521-2

Customer Information----------

Name : ALTO,AMELITA NAVARRO

Premise Address : LOT 5 BLK 9, S&V TOWNHOMES,BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110785	Pole No	:	0853880
Serial No	:	129124622	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1346
Period From	:	05-05-2016	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1230	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.45
CURRENT BILL - JUNE 2016		1,278.58
TOTAL AMOUNT DUE		2,441.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,376.00

Your monthly electricity consumption chart

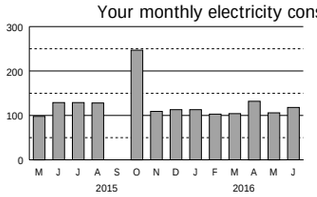

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.58		
Less : VAT	89.59		
Amount Net of VAT	1,188.99		
Less: BIR 2306	37.76		
BIR 2307	22.66	VATable Sales	1,188.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.57	VAT Zero Rated Sales	0.00
Add : VAT	89.59	VAT Amount	89.59
TOTAL AMOUNT DUE	1,218.16	TOTAL SALES	1,278.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/880/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689639553242

Collection Ref. Code	: 1819-25-521-2	Premise Address	: LOT 5 BLK 9, S&V TOWNHOMES,BAJAC,LILOAN		
Account ID	: 6893700000-5				
Customer Name	: ALTO,AMELITA NAVARRO	TOTAL AMOUNT DUE	: 2,441.86	Overdue Bill	: 1
Meter Number	: MTR1110785				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68937000005 BC02/300.1/880/0/23/06-07-2016/73 4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859155622570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106817

85937000009

Date : 06-07-2016

BC02/300.1/950/0853726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593700000-9

Collection Ref. Code : 1819-21-281-5

Customer Information----------

Name : AUMAN,ANITA Y.

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108196	Pole No	:	0853726
Serial No	:	129125362	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	662
Period From	:	05-05-2016	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	490	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 96.12
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.79
CURRENT BILL - JUNE 2016		708.19
TOTAL AMOUNT DUE		1,268.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 521.00

Your monthly electricity consumption chart

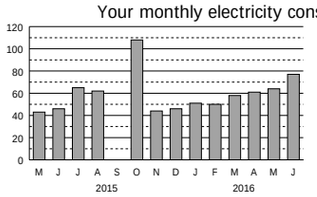

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.19		
Less : VAT	49.01		
Amount Net of VAT	659.18		
Less: BIR 2306	20.70		
BIR 2307	12.45	VATable Sales	659.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.03	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	675.04	TOTAL SALES	708.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/950/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859155622570

Collection Ref. Code	: 1819-21-281-5	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 8593700000-9				
Customer Name	: AUMAN,ANITA Y.	TOTAL AMOUNT DUE	: 1,268.48	Overdue Bill	: 1
Meter Number	: MTR1108196				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85937000009

BC02/300.1/950/0/23/06-07-2016/73

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880951113053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101009

88057504636

Date : 06-07-2016

BC02/300.1/951/0853726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805750463-6

Collection Ref. Code : 1861-65-704-8

Customer Information----------

Name : YUSON,VICTORIA TAMBAGO

Premise Address : PUROK MANGGA I,COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076985	Pole No	:	0853726
Serial No	:	40038386	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	916
Period From	:	05-05-2016	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	218	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 66.34
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.83
CURRENT BILL - JUNE 2016		845.28
TOTAL AMOUNT DUE		1,567.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 687.00

Your monthly electricity consumption chart

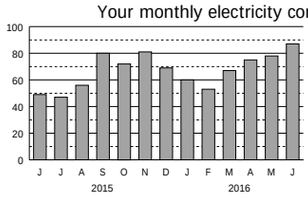

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.28		
Less : VAT	58.67		
Amount Net of VAT	786.61		
Less: BIR 2306	24.78		
BIR 2307	14.90	VATable Sales	786.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.93	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	805.60	TOTAL SALES	845.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/951/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880951113053

Collection Ref. Code	: 1861-65-704-8	Premise Address	: PUROK MANGGA I,COGON,POBLACION,LILOAN		
Account ID	: 8805750463-6				
Customer Name	: YUSON,VICTORIA TAMBAGO	TOTAL AMOUNT DUE	: 1,567.45	Overdue Bill	: 1
Meter Number	: MTR1076985				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88057504636 BC02/300.1/951/0/23/06-07-2016/73 4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210978107895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100182

2100143775

Date : 06-07-2016

BC02/300.1/955/0853705/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100143877-5

Collection Ref. Code : 1849-55-719-5

Customer Information----------

Name : YUSON,JOSEPHINE

Premise Address : COGON,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1109373	Pole No	:	0853705
Serial No	:	129124407	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3873
Period From	:	05-05-2016	Prev Rdg	:	3518
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	122	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,149.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.2986/kWh	106.00
System Loss Charge	0.8302/kWh	294.72
Sub-Total		2,259.96
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,149.50	62.99
Sub-Total		93.21
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		112.14
Transmission		2.63
System Loss		17.03
Distribution		122.49
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		453.50
CURRENT BILL - JUNE 2016		3,827.43
TOTAL AMOUNT DUE		6,977.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,235.00

Your monthly electricity consumption chart

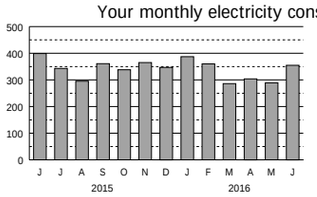

Avg Monthly Usage : 340.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.43		
Less : VAT	267.50		
Amount Net of VAT	3,559.93		
Less: BIR 2306	112.78		
BIR 2307	67.82	VATable Sales	3,559.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,379.33	VAT Zero Rated Sales	0.00
Add : VAT	267.50	VAT Amount	267.50
TOTAL AMOUNT DUE	3,646.83	TOTAL SALES	3,827.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/955/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210978107895

Collection Ref. Code	: 1849-55-719-5	Premise Address	: COGON,POBLACION		
Account ID	: 2100143877-5				
Customer Name	: YUSON,JOSEPHINE	TOTAL AMOUNT DUE	: 6,977.15	Overdue Bill	: 1
Meter Number	: MTR1109373				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2100143775

BC02/300.1/955/0/23/06-07-2016/73

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582192590975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101640

58260100001

Date : 06-07-2016

BC02/300.1/1030/0853712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826010000-1

Collection Ref. Code : 1835-42-968-8

Customer Information----------

Name : TANJAY,TERESITA P

Premise Address : POB.,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110783	Pole No	:	0853712
Serial No	:	129123411	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1702
Period From	:	05-05-2016	Prev Rdg	:	1540
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	145	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.69
CURRENT BILL - JUNE 2016		1,753.17
TOTAL AMOUNT DUE		3,346.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,584.00

Your monthly electricity consumption chart

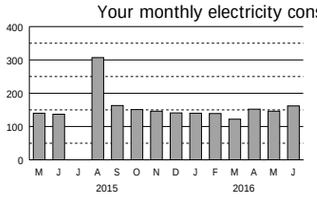

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.17		
Less : VAT	122.77		
Amount Net of VAT	1,630.40		
Less: BIR 2306	51.77		
BIR 2307	31.06	VATable Sales	1,630.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.57	VAT Zero Rated Sales	0.00
Add : VAT	122.77	VAT Amount	122.77
TOTAL AMOUNT DUE	1,670.34	TOTAL SALES	1,753.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1030/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582192590975

Collection Ref. Code	: 1835-42-968-8	Premise Address	: POB.,LILO-AN		
Account ID	: 5826010000-1				
Customer Name	: TANJAY,TERESITA P	TOTAL AMOUNT DUE	: 3,346.40	Overdue Bill	: 1
Meter Number	: MTR1110783				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58260100001 BC02/300.1/1030/0/23/06-07-2016/73 4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634256061941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092414

63400100002

Date : 06-07-2016

BC02/300.1/1050/0853712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340010000-2

Collection Ref. Code : 1845-17-977-3

Customer Information----------

Name : TANJAY,MADEL H

Premise Address : 162 COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110781	Pole No	:	0853712
Serial No	:	129125598	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1967
Period From	:	05-05-2016	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	372	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,759.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.87
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		146.05
CURRENT BILL - JUNE 2016		1,231.30
TOTAL AMOUNT DUE		5,990.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,823.75

Your monthly electricity consumption chart

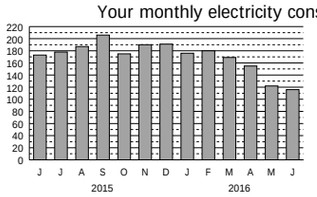

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.30		
Less : VAT	85.36		
Amount Net of VAT	1,145.94		
Less: BIR 2306	36.00		
BIR 2307	21.81	VATable Sales	1,145.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.13	VAT Zero Rated Sales	0.00
Add : VAT	85.36	VAT Amount	85.36
TOTAL AMOUNT DUE	1,173.49	TOTAL SALES	1,231.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1050/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634256061941

Collection Ref. Code : 1845-17-977-3

Account ID : 6340010000-2

Customer Name : TANJAY,MADEL H

Meter Number : MTR1110781

Period : May 2016

Premise Address : 162 COGON,POBLACION,LILOAN

TOTAL AMOUNT DUE : 5,990.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63400100002 BC02/300.1/1050/0/23/06-07-2016/73 4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368030720834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093838

36806000000

Date : 06-07-2016

BC02/300.1/1070/0853691/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680600000-0

Collection Ref. Code : 1843-78-725-3

Customer Information----------

Name : ENCABO,ANANIAS ANDRADE

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108946	Pole No	:	0853691
Serial No	:	129125679	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1683
Period From	:	05-05-2016	Prev Rdg	:	1527
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	170	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.32
CURRENT BILL - JUNE 2016		1,691.19
TOTAL AMOUNT DUE		3,346.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,535.00

Your monthly electricity consumption chart

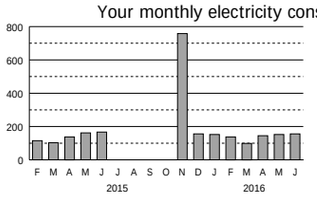

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.19		
Less : VAT	118.56		
Amount Net of VAT	1,572.63		
Less: BIR 2306	49.98		
BIR 2307	29.97	VATable Sales	1,572.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.68	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,611.24	TOTAL SALES	1,691.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1070/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368030720834

Collection Ref. Code	: 1843-78-725-3	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 3680600000-0				
Customer Name	: ENCABO,ANANIAS ANDRADE	TOTAL AMOUNT DUE	: 3,346.94	Overdue Bill	: 1
Meter Number	: MTR1108946				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36806000000

BC02/300.1/1070/0/23/06-07-2016/73

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913620296798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100582

91309000007

Date : 06-07-2016

BC02/300.1/1100/0853684/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9130900000-7

Collection Ref. Code : 1813-93-698-6

Customer Information----------

Name : ENCABO,ANDROCLUS SR R.

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108950	Pole No	:	0853684
Serial No	:	129126621	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1570
Period From	:	05-05-2016	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	280	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,115.87
Transmission Charge	0.2986/kWh	120.63
System Loss Charge	0.8302/kWh	335.40
Sub-Total		2,571.90
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		71.28
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		127.60
Transmission		2.99
System Loss		19.38
Distribution		139.32
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		511.63
CURRENT BILL - JUNE 2016		4,315.78
TOTAL AMOUNT DUE		6,160.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,750.00

Your monthly electricity consumption chart

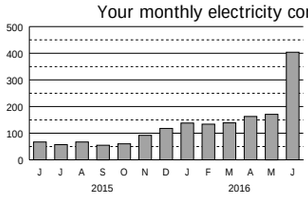

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,315.78		
Less : VAT	300.13		
Amount Net of VAT	4,015.65		
Less: BIR 2306	126.55		
BIR 2307	76.46	VATable Sales	4,015.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,812.64	VAT Zero Rated Sales	0.00
Add : VAT	300.13	VAT Amount	300.13
TOTAL AMOUNT DUE	4,112.77	TOTAL SALES	4,315.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1100/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913620296798

Collection Ref. Code	: 1813-93-698-6	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 9130900000-7				
Customer Name	: ENCABO,ANDROCLUS SR R.	TOTAL AMOUNT DUE	: 6,160.59	Overdue Bill	: 1
Meter Number	: MTR1108950				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91309000007 BC02/300.1/1100/0/23/06-07-2016/73 4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702388484992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093803

70204362266

Date : 06-07-2016

BC02/300.1/1121/0853684/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020436226-6

Collection Ref. Code : 1857-49-365-6

Customer Information----------

Name : ENCENZO,EDNA MORA

Premise Address : PUROK MANGA 1,COGON POBLACION LILO-AN, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1110747	Pole No	:	0853684
Serial No	:	129126691	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	499
Period From	:	05-05-2016	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 177.26
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.97
CURRENT BILL - JUNE 2016		326.86
TOTAL AMOUNT DUE		606.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 189.00

Your monthly electricity consumption chart

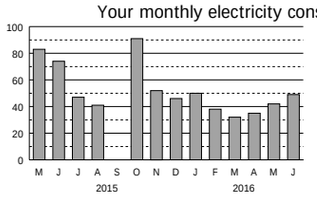

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.86		
Less : VAT	22.22		
Amount Net of VAT	304.64		
Less: BIR 2306	9.46		
BIR 2307	5.63	VATable Sales	304.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.55	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	311.77	TOTAL SALES	326.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1121/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702388484992

Collection Ref. Code	: 1857-49-365-6	Premise Address	: PUROK MANGA 1,COGON POBLACION LILO-AN, CEBU		
Account ID	: 7020436226-6				
Customer Name	: ENCENZO,EDNA MORA	TOTAL AMOUNT DUE	: 606.88	Overdue Bill	: 1
Meter Number	: MTR1110747				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70204362266 BC02/300.1/1121/0/23/06-07-2016/73 4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792662093592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107500

79289561007

Date : 06-07-2016

BC02/300.1/1186/0793823/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928956100-7

Collection Ref. Code : 1859-88-821-6

Customer Information----------

Name : SANCHEZ,PINKY MARIE GRACE TAYONG

Premise Address : PUROK ROSAL,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1049813	Pole No	:	0793823
Serial No	:	121743298	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2418
Period From	:	05-05-2016	Prev Rdg	:	2323
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	437	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 27.18
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.14
CURRENT BILL - JUNE 2016		971.57
TOTAL AMOUNT DUE		1,816.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,075.00

Your monthly electricity consumption chart

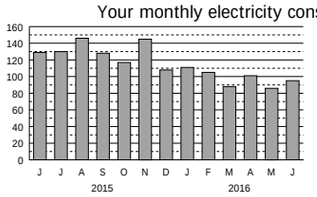

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.57		
Less : VAT	67.61		
Amount Net of VAT	903.96		
Less: BIR 2306	28.52		
BIR 2307	17.17	VATable Sales	903.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.27	VAT Zero Rated Sales	0.00
Add : VAT	67.61	VAT Amount	67.61
TOTAL AMOUNT DUE	925.88	TOTAL SALES	971.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1186/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792662093592

Collection Ref. Code	: 1859-88-821-6	Premise Address	: PUROK ROSAL,POBLACION, LILO-AN		
Account ID	: 7928956100-7				
Customer Name	: SANCHEZ,PINKY MARIE GRACE TAYONG	TOTAL AMOUNT DUE	: 1,816.75	Overdue Bill	: 1
Meter Number	: MTR1049813				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79289561007 BC02/300.1/1186/0/23/06-07-2016/73 4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816891697006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102451

81658000005

Date : 06-07-2016

BC02/300.1/1190/0793795/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165800000-5

Collection Ref. Code : 1813-20-200-1

Customer Information----------

Name : TAYONG,BENITA

Premise Address : BANAG LILOAN

TIN :

Metering Information----------

Meter No	:	388061GS6	Pole No	:	0793795
Serial No	:	2003155408	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16459
Period From	:	05-05-2016	Prev Rdg	:	16339
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		34.55
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.09
CURRENT BILL - JUNE 2016		1,300.93
TOTAL AMOUNT DUE		2,518.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 925.04

Your monthly electricity consumption chart

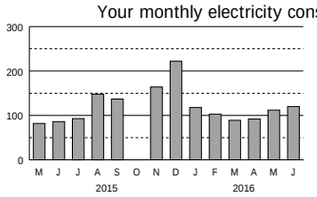

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.93		
Less : VAT	91.19		
Amount Net of VAT	1,209.74		
Less: BIR 2306	38.45		
BIR 2307	23.05	VATable Sales	1,209.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.24	VAT Zero Rated Sales	0.00
Add : VAT	91.19	VAT Amount	91.19
TOTAL AMOUNT DUE	1,239.43	TOTAL SALES	1,300.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1190/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816891697006

Collection Ref. Code	: 1813-20-200-1	Premise Address	: BANAG LILOAN		
Account ID	: 8165800000-5				
Customer Name	: TAYONG,BENITA	TOTAL AMOUNT DUE	: 2,518.01	Overdue Bill	: 1
Meter Number	: 388061GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81658000005 BC02/300.1/1190/0/23/06-07-2016/73 4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776290027448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099712

77658000003

Date : 06-07-2016

BC02/300.1/1270/1463224/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765800000-3

Collection Ref. Code : 1825-57-788-9

Customer Information----------

Name : CANETE,AMADO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107985	Pole No	:	1463224
Serial No	:	129125571	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	481
Period From	:	05-05-2016	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	60	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 149.19
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.28
CURRENT BILL - JUNE 2016		273.40
Debit Adjustments		10.41
TOTAL AMOUNT DUE		1,011.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 550.00

Your monthly electricity consumption chart

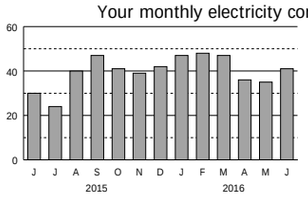

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.40		
Less : VAT	18.58		
Amount Net of VAT	254.82		
Less: BIR 2306	7.90		
BIR 2307	4.71	VATable Sales	254.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.21	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	260.79	TOTAL SALES	273.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1270/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776290027448

Collection Ref. Code	: 1825-57-788-9	Premise Address	: POBLACION LILOAN		
Account ID	: 7765800000-3				
Customer Name	: CANETE,AMADO	TOTAL AMOUNT DUE	: 1,011.10	Overdue Bill	: 3
Meter Number	: MTR1107985				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77658000003 BC02/300.1/1270/0/23/06-07-2016/73 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223628265292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105743

22357000003

Date : 06-07-2016

BC02/300.1/1300/0853712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235700000-3

Collection Ref. Code : 1841-77-449-9

Customer Information----------

Name : LUGAY,RUBEN B

Premise Address : COGON I, BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1112363	Pole No	:	0853712
Serial No	:	40053930	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2441
Period From	:	05-05-2016	Prev Rdg	:	2116
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	810	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.2986/kWh	97.05
System Loss Charge	0.8302/kWh	269.82
Sub-Total		2,068.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,513.00	50.26
Sub-Total		77.92
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		102.66
Transmission		2.40
System Loss		15.60
Distribution		112.19
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		414.29
CURRENT BILL - JUNE 2016		3,496.13
TOTAL AMOUNT DUE		6,009.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 257.00

Your monthly electricity consumption chart

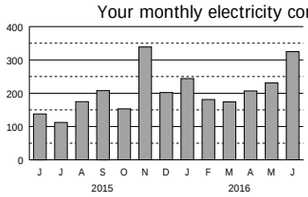

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.13		
Less : VAT	244.05		
Amount Net of VAT	3,252.08		
Less: BIR 2306	102.89		
BIR 2307	61.95	VATable Sales	3,252.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,087.24	VAT Zero Rated Sales	0.00
Add : VAT	244.05	VAT Amount	244.05
TOTAL AMOUNT DUE	3,331.29	TOTAL SALES	3,496.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1300/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223628265292

Collection Ref. Code	: 1841-77-449-9	Premise Address	: COGON I, BAJAC,POBLACION,LILOAN		
Account ID	: 2235700000-3				
Customer Name	: LUGAY,RUBEN B	TOTAL AMOUNT DUE	: 6,009.08	Overdue Bill	: 1
Meter Number	: MTR1112363				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22357000003 BC02/300.1/1300/0/23/06-07-2016/73 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963532112633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108878

96328000003

Date : 06-07-2016

BC02/300.1/1310/0793676/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632800000-3

Collection Ref. Code : 1823-95-092-2

Customer Information----------

Name : PACIFICO,ELIAS

Premise Address : POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	258699GS6	Pole No	:	0793676
Serial No	:	46545080	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14805
Period From	:	05-05-2016	Prev Rdg	:	14805
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.08
CURRENT BILL - JUNE 2016		54.48
TOTAL AMOUNT DUE		2,224.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 767.00

Your monthly electricity consumption chart

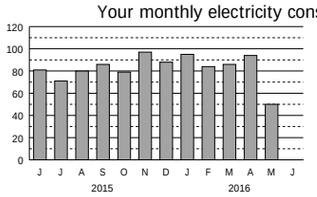

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.48		
Less : VAT	5.84		
Amount Net of VAT	48.64		
Less: BIR 2306	2.43		
BIR 2307	0.97	VATable Sales	48.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.24	VAT Zero Rated Sales	0.00
Add : VAT	5.84	VAT Amount	5.84
TOTAL AMOUNT DUE	51.08	TOTAL SALES	54.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1310/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963532112633

Collection Ref. Code	: 1823-95-092-2	Premise Address	: POBLACION LILO-AN		
Account ID	: 9632800000-3				
Customer Name	: PACIFICO,ELIAS	TOTAL AMOUNT DUE	: 2,224.59	Overdue Bill	: 3
Meter Number	: 258699GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96328000003 BC02/300.1/1310/0/23/06-07-2016/73 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626499345506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107298

62658000005

Date : 06-07-2016

BC02/300.1/1330/0793676/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265800000-5

Collection Ref. Code : 1813-20-281-8

Customer Information----------

Name : TOLO,FELICITAS

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109468	Pole No	:	0793676
Serial No	:	129124636	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1663
Period From	:	05-05-2016	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		42.29
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.99
CURRENT BILL - JUNE 2016		1,780.80
TOTAL AMOUNT DUE		3,193.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,148.00

Your monthly electricity consumption chart

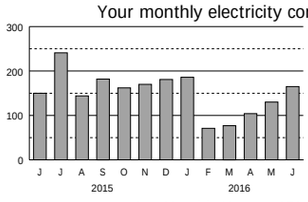

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.80		
Less : VAT	124.53		
Amount Net of VAT	1,656.27		
Less: BIR 2306	52.49		
BIR 2307	31.55	VATable Sales	1,656.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.23	VAT Zero Rated Sales	0.00
Add : VAT	124.53	VAT Amount	124.53
TOTAL AMOUNT DUE	1,696.76	TOTAL SALES	1,780.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1330/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626499345506

Collection Ref. Code : 1813-20-281-8

Account ID : 6265800000-5

Customer Name : TOLO,FELICITAS

Meter Number : MTR1109468

Period : May 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 3,193.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62658000005

BC02/300.1/1330/0/23/06-07-2016/73

4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885704339788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103255

88577000008

Date : 06-07-2016

BC02/300.1/1370/0793711/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857700000-8

Collection Ref. Code : 1821-29-989-2

Customer Information----------

Name : PATENIO,EMELY O

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076819	Pole No	:	0793711
Serial No	:	40017856	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	455
Period From	:	05-05-2016	Prev Rdg	:	423
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	280	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 141.31
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.91
CURRENT BILL - JUNE 2016		187.88
TOTAL AMOUNT DUE		629.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 415.00

Your monthly electricity consumption chart

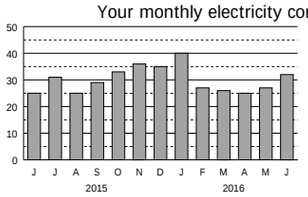

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.88		
Less : VAT	12.88		
Amount Net of VAT	175.00		
Less: BIR 2306	5.47		
BIR 2307	3.20	VATable Sales	175.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.33	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	179.21	TOTAL SALES	187.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1370/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885704339788

Collection Ref. Code	: 1821-29-989-2	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 8857700000-8				
Customer Name	: PATENIO,EMELY O	TOTAL AMOUNT DUE	: 629.19	Overdue Bill	: 4
Meter Number	: MTR1076819				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88577000008 BC02/300.1/1370/0/23/06-07-2016/73 4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214589907014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101966

21477000000

Date : 06-07-2016

BC02/300.1/1420/0793711/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147700000-0

Collection Ref. Code : 1821-17-401-1

Customer Information----------

Name : ONCINES,ANGELES

Premise Address : COGON LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110778	Pole No	:	0793711
Serial No	:	129123410	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1124
Period From	:	05-05-2016	Prev Rdg	:	1020
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 954.50	19.09
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.36
CURRENT BILL - JUNE 2016		1,125.95
TOTAL AMOUNT DUE		2,080.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 859.00

Your monthly electricity consumption chart

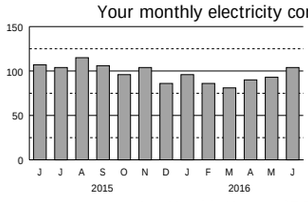

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.95		
Less : VAT	78.84		
Amount Net of VAT	1,047.11		
Less: BIR 2306	33.24		
BIR 2307	19.95	VATable Sales	1,047.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.92	VAT Zero Rated Sales	0.00
Add : VAT	78.84	VAT Amount	78.84
TOTAL AMOUNT DUE	1,072.76	TOTAL SALES	1,125.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1420/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214589907014

Collection Ref. Code	: 1821-17-401-1	Premise Address	: COGON LILOAN		
Account ID	: 2147700000-0				
Customer Name	: ONCINES,ANGELES	TOTAL AMOUNT DUE	: 2,080.64	Overdue Bill	: 1
Meter Number	: MTR1110778				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21477000000 BC02/300.1/1420/0/23/06-07-2016/73 4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324948294577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106733

32400100007

Date : 06-07-2016

BC02/300.1/1440/0793711/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240010000-7

Collection Ref. Code : 1831-90-374-1

Customer Information----------

Name : ONCINES,ROGELIA T

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110777	Pole No	:	0793711
Serial No	:	129128205	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	552
Period From	:	05-05-2016	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 169.03
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.18
CURRENT BILL - JUNE 2016		314.83
TOTAL AMOUNT DUE		636.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 313.00

Your monthly electricity consumption chart

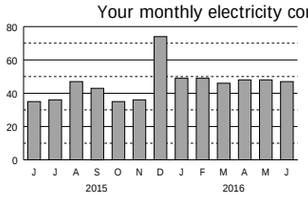

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.83		
Less : VAT	21.43		
Amount Net of VAT	293.40		
Less: BIR 2306	9.12		
BIR 2307	5.42	VATable Sales	293.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.86	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	300.29	TOTAL SALES	314.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1440/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324948294577

Collection Ref. Code	: 1831-90-374-1	Premise Address	: POBLACION, LILO-AN		
Account ID	: 3240010000-7				
Customer Name	: ONCINES,ROGELIA T	TOTAL AMOUNT DUE	: 636.96	Overdue Bill	: 1
Meter Number	: MTR1110777				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32400100007 BC02/300.1/1440/0/23/06-07-2016/73 4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677198355687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099722

67720100006

Date : 06-07-2016

BC02/300.1/1445/0793753/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772010000-6

Collection Ref. Code : 1845-54-980-5

Customer Information----------

Name : MAREQUIT,WENEFRIDA H

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109462	Pole No	:	0793753
Serial No	:	129125420	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	388
Period From	:	05-05-2016	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 160.13
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.33
CURRENT BILL - JUNE 2016		209.38
TOTAL AMOUNT DUE		632.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 285.00

Your monthly electricity consumption chart

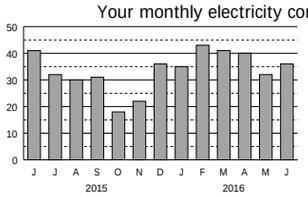

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.38		
Less : VAT	14.29		
Amount Net of VAT	195.09		
Less: BIR 2306	6.09		
BIR 2307	3.56	VATable Sales	195.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.44	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	199.73	TOTAL SALES	209.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1445/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677198355687

Collection Ref. Code	: 1845-54-980-5	Premise Address	: POBLACION,LILOAN		
Account ID	: 6772010000-6				
Customer Name	: MAREQUIT,WENEFRIDA H	TOTAL AMOUNT DUE	: 632.58	Overdue Bill	: 2
Meter Number	: MTR1109462				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67720100006 BC02/300.1/1445/0/23/06-07-2016/73 4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006618890908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097017

00677000002

Date : 06-07-2016

BC02/300.1/1460/0793753/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067700000-2

Collection Ref. Code : 1821-30-761-5

Customer Information----------

Name : ONCENES,ARTEMIO T

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109183	Pole No	:	0793753
Serial No	:	129125718	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1590
Period From	:	05-05-2016	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	550	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		51.83
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.20
CURRENT BILL - JUNE 2016		1,404.14
TOTAL AMOUNT DUE		2,455.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 996.00

Your monthly electricity consumption chart

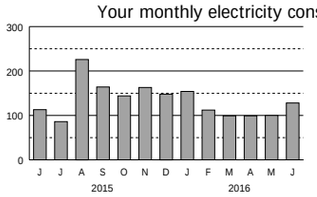

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.14		
Less : VAT	99.02		
Amount Net of VAT	1,305.12		
Less: BIR 2306	41.72		
BIR 2307	24.88	VATable Sales	1,305.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.52	VAT Zero Rated Sales	0.00
Add : VAT	99.02	VAT Amount	99.02
TOTAL AMOUNT DUE	1,337.54	TOTAL SALES	1,404.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1460/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006618890908

Collection Ref. Code	: 1821-30-761-5	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 0067700000-2				
Customer Name	: ONCENES,ARTEMIO T	TOTAL AMOUNT DUE	: 2,455.38	Overdue Bill	: 1
Meter Number	: MTR1109183				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00677000002 BC02/300.1/1460/0/23/06-07-2016/73 4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106635414862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096788

10677000001

Date : 06-07-2016

BC02/300.1/1490/0793760/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067700000-1

Collection Ref. Code : 1821-30-842-5

Customer Information----------

Name : NERI,FLORIDA B

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110780	Pole No	:	0793760
Serial No	:	129126663	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	547
Period From	:	05-05-2016	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 154.11
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.56
CURRENT BILL - JUNE 2016		456.88
TOTAL AMOUNT DUE		992.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 650.00

Your monthly electricity consumption chart

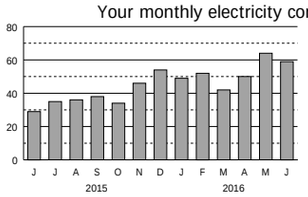

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.88		
Less : VAT	31.47		
Amount Net of VAT	425.41		
Less: BIR 2306	13.33		
BIR 2307	7.95	VATable Sales	425.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.13	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	435.60	TOTAL SALES	456.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1490/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106635414862

Collection Ref. Code	: 1821-30-842-5	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 1067700000-1				
Customer Name	: NERI,FLORIDA B	TOTAL AMOUNT DUE	: 992.95	Overdue Bill	: 1
Meter Number	: MTR1110780				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10677000001 BC02/300.1/1490/0/23/06-07-2016/73 4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240790532880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097836

24057000002

Date : 06-07-2016

BC02/300.1/1530/0793753/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405700000-2

Collection Ref. Code : 1819-46-707-4

Customer Information----------

Name : SASEDOR,NICOLAS S

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110669	Pole No	:	0793753
Serial No	:	129125526	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1239
Period From	:	05-05-2016	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	700	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		189.01
CURRENT BILL - JUNE 2016		1,595.87
TOTAL AMOUNT DUE		3,242.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,164.00

Your monthly electricity consumption chart

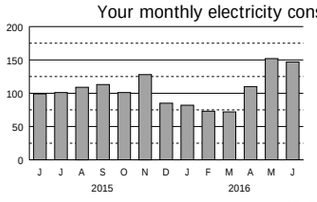

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.87		
Less : VAT	111.94		
Amount Net of VAT	1,483.93		
Less: BIR 2306	47.17		
BIR 2307	28.28	VATable Sales	1,483.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.48	VAT Zero Rated Sales	0.00
Add : VAT	111.94	VAT Amount	111.94
TOTAL AMOUNT DUE	1,520.42	TOTAL SALES	1,595.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1530/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240790532880

Collection Ref. Code	: 1819-46-707-4	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 2405700000-2				
Customer Name	: SASEDOR,NICOLAS S	TOTAL AMOUNT DUE	: 3,242.50	Overdue Bill	: 1
Meter Number	: MTR1110669				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24057000002 BC02/300.1/1530/0/23/06-07-2016/73 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536154582168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095002

53687000009

Date : 06-07-2016

BC02/300.1/1540/0793760/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368700000-9

Collection Ref. Code : 1821-36-050-8

Customer Information----------

Name : REYES,GWENMARIE FATIMA G

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108258	Pole No	:	0793760
Serial No	:	129124441	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	330
Period From	:	05-05-2016	Prev Rdg	:	309
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	490	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 122.90
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.64
CURRENT BILL - JUNE 2016		92.51
TOTAL AMOUNT DUE		407.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 405.00

Your monthly electricity consumption chart

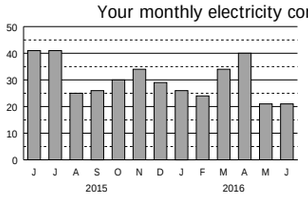

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.51		
Less : VAT	6.26		
Amount Net of VAT	86.25		
Less: BIR 2306	2.69		
BIR 2307	1.53	VATable Sales	86.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.03	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	88.29	TOTAL SALES	92.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1540/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536154582168

Collection Ref. Code	: 1821-36-050-8	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 5368700000-9				
Customer Name	: REYES,GWENMARIE FATIMA G	TOTAL AMOUNT DUE	: 407.66	Overdue Bill	: 2
Meter Number	: MTR1108258				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53687000009 BC02/300.1/1540/0/23/06-07-2016/73 4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749551311140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101853

74968000005

Date : 06-07-2016

BC02/300.1/1560/0793753/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496800000-5

Collection Ref. Code : 1825-87-089-6

Customer Information----------

Name : SASING,FELISA

Premise Address : POB LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110672	Pole No	:	0793753
Serial No	:	129126678	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	403
Period From	:	05-05-2016	Prev Rdg	:	358
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	120	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 153.56
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.32
CURRENT BILL - JUNE 2016		311.00
TOTAL AMOUNT DUE		568.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 469.00

Your monthly electricity consumption chart

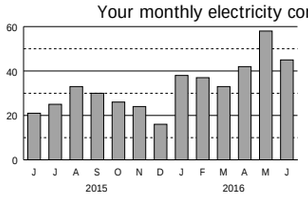

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.00		
Less : VAT	21.56		
Amount Net of VAT	289.44		
Less: BIR 2306	9.16		
BIR 2307	5.36	VATable Sales	289.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.92	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	296.48	TOTAL SALES	311.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1560/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749551311140

Collection Ref. Code	: 1825-87-089-6	Premise Address	: POB LILOAN		
Account ID	: 7496800000-5				
Customer Name	: SASING,FELISA	TOTAL AMOUNT DUE	: 568.89	Overdue Bill	: 1
Meter Number	: MTR1110672				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74968000005 BC02/300.1/1560/0/23/06-07-2016/73 4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637925204383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094714

63759841313

Date : 06-07-2016

BC02/300.1/1565/0793760/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375984131-3

Collection Ref. Code : 1859-35-530-7

Customer Information----------

Name : CORTES,MARIBEL ANDALES

Premise Address : POBLACION,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1011810	Pole No	:	0793760
Serial No	:	83347393	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4728
Period From	:	05-05-2016	Prev Rdg	:	4501
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	228	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,066.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 6,067.00	121.34
Sub-Total		140.66
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		300.39
CURRENT BILL - JUNE 2016		2,540.68
TOTAL AMOUNT DUE		8,607.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,460.00

Your monthly electricity consumption chart

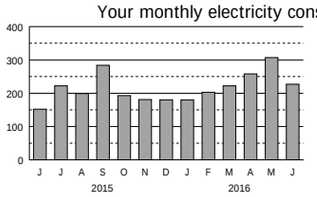

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.68		
Less : VAT	181.04		
Amount Net of VAT	2,359.64		
Less: BIR 2306	76.28		
BIR 2307	45.03	VATable Sales	2,359.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.33	VAT Zero Rated Sales	0.00
Add : VAT	181.04	VAT Amount	181.04
TOTAL AMOUNT DUE	2,419.37	TOTAL SALES	2,540.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1565/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637925204383

Collection Ref. Code	: 1859-35-530-7	Premise Address	: POBLACION,POBLACION,LILOAN		
Account ID	: 6375984131-3				
Customer Name	: CORTES,MARIBEL ANDALES	TOTAL AMOUNT DUE	: 8,607.44	Overdue Bill	: 2
Meter Number	: MTR1011810				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63759841313 BC02/300.1/1565/0/23/06-07-2016/73 4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114722437027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101232

11477000001

Date : 06-07-2016

BC02/300.1/1572/0793795/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147700000-1

Collection Ref. Code : 1821-17-392-9

Customer Information----------

Name : ESCORA,MERCEDITA L

Premise Address : COGON,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	383975GS6	Pole No	:	0793795
Serial No	:	2003131338	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	40326
Period From	:	05-05-2016	Prev Rdg	:	39749
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	638	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,662.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,021.92
Transmission Charge	0.2986/kWh	172.29
System Loss Charge	0.8302/kWh	479.03
Sub-Total		3,673.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,663.00	113.26
Sub-Total		162.37
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		182.25
Transmission		4.27
System Loss		27.70
Distribution		198.72
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		738.06
CURRENT BILL - JUNE 2016		6,229.65
TOTAL AMOUNT DUE		11,892.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 5,278.00

Your monthly electricity consumption chart

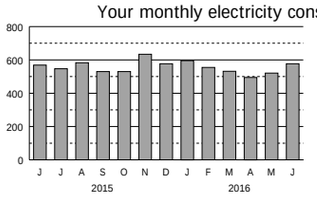

Avg Monthly Usage : 557.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,229.65		
Less : VAT	435.72		
Amount Net of VAT	5,793.93		
Less: BIR 2306	183.69		
BIR 2307	110.38	VATable Sales	5,793.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,499.86	VAT Zero Rated Sales	0.00
Add : VAT	435.72	VAT Amount	435.72
TOTAL AMOUNT DUE	5,935.58	TOTAL SALES	6,229.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1572/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114722437027

Collection Ref. Code	: 1821-17-392-9	Premise Address	: COGON,POBLACION,LILOAN		
Account ID	: 1147700000-1				
Customer Name	: ESCORA,MERCEDITA L	TOTAL AMOUNT DUE	: 11,892.48	Overdue Bill	: 1
Meter Number	: 383975GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11477000001 BC02/300.1/1572/0/23/06-07-2016/73 4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526075841466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105992

52658000006

Date : 06-07-2016

BC02/300.1/1575/0793795/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265800000-6

Collection Ref. Code : 1813-20-275-3

Customer Information----------

Name : MALAGAR,GALICANO P.

Premise Address : BANAGBANAG LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108433	Pole No	:	0793795
Serial No	:	129125710	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1333
Period From	:	05-05-2016	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.76
CURRENT BILL - JUNE 2016		1,281.32
TOTAL AMOUNT DUE		2,566.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,146.00

Your monthly electricity consumption chart

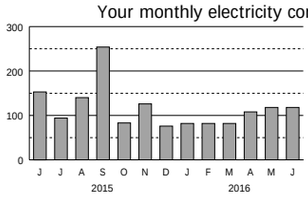

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.32		
Less : VAT	89.89		
Amount Net of VAT	1,191.43		
Less: BIR 2306	37.88		
BIR 2307	22.70	VATable Sales	1,191.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.85	VAT Zero Rated Sales	0.00
Add : VAT	89.89	VAT Amount	89.89
TOTAL AMOUNT DUE	1,220.74	TOTAL SALES	1,281.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1575/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526075841466

Collection Ref. Code	: 1813-20-275-3	Premise Address	: BANAGBANAG LILOAN		
Account ID	: 5265800000-6				
Customer Name	: MALAGAR,GALICANO P.	TOTAL AMOUNT DUE	: 2,566.53	Overdue Bill	: 1
Meter Number	: MTR1108433				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52658000006 BC02/300.1/1575/0/23/06-07-2016/73 4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175047430929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098832

17577000007

Date : 06-07-2016

BC02/300.1/1576/0793823/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757700000-7

Collection Ref. Code : 1821-28-818-1

Customer Information----------

Name : MALAGAR,JESUS T

Premise Address : BANAG-BANAG BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110677	Pole No	:	0793823
Serial No	:	129125025	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	799
Period From	:	05-05-2016	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	260	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 64.01
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.42
CURRENT BILL - JUNE 2016		784.84
TOTAL AMOUNT DUE		1,346.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 576.00

Your monthly electricity consumption chart

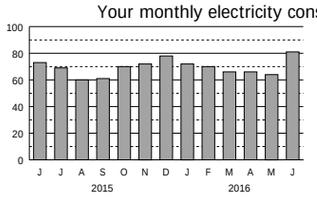

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.84		
Less : VAT	54.39		
Amount Net of VAT	730.45		
Less: BIR 2306	22.96		
BIR 2307	13.84	VATable Sales	730.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.65	VAT Zero Rated Sales	0.00
Add : VAT	54.39	VAT Amount	54.39
TOTAL AMOUNT DUE	748.04	TOTAL SALES	784.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1576/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175047430929

Collection Ref. Code	: 1821-28-818-1	Premise Address	: BANAG-BANAG BAJAC,POBLACION,LILOAN
Account ID	: 1757700000-7		
Customer Name	: MALAGAR,JESUS T	TOTAL AMOUNT DUE	: 1,346.33 Overdue Bill : 1
Meter Number	: MTR1110677		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17577000007 BC02/300.1/1576/0/23/06-07-2016/73 4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146888936313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101987

14687000001

Date : 06-07-2016

BC02/300.1/1577/0793795/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468700000-1

Collection Ref. Code : 1821-36-551-8

Customer Information----------

Name : QUIROL,CONCORDIO P

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043047	Pole No	:	0793795
Serial No	:	125285678	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2344
Period From	:	05-05-2016	Prev Rdg	:	2152
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	260	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,628.50	52.57
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		247.92
CURRENT BILL - JUNE 2016		2,093.50
TOTAL AMOUNT DUE		4,722.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,247.00

Your monthly electricity consumption chart

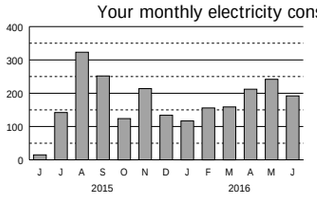

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.50		
Less : VAT	147.21		
Amount Net of VAT	1,946.29		
Less: BIR 2306	62.05		
BIR 2307	37.10	VATable Sales	1,946.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.14	VAT Zero Rated Sales	0.00
Add : VAT	147.21	VAT Amount	147.21
TOTAL AMOUNT DUE	1,994.35	TOTAL SALES	2,093.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1577/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146888936313

Collection Ref. Code	: 1821-36-551-8	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 1468700000-1				
Customer Name	: QUIROL,CONCORDIO P	TOTAL AMOUNT DUE	: 4,722.18	Overdue Bill	: 1
Meter Number	: MTR1043047				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14687000001 BC02/300.1/1577/0/23/06-07-2016/73 4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174381350716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098088

17467000000

Date : 06-07-2016

BC02/300.1/1590/0793823/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746700000-0

Collection Ref. Code : 1819-96-104-4

Customer Information----------

Name : ARCELO,MA ESTELLA (M-5) M

Premise Address : BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110680	Pole No	:	0793823
Serial No	:	129126739	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	732
Period From	:	05-05-2016	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	215	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		554.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.5013/kWh	25.57
System Loss Charge	0.7989/kWh	40.74
Sub-Total		333.41
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 554.00	11.08
Sub-Total		15.43
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.11
Transmission		0.63
System Loss		2.32
Distribution		18.11
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		66.11
CURRENT BILL - JUNE 2016		565.87
TOTAL AMOUNT DUE		1,120.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 736.00

Your monthly electricity consumption chart

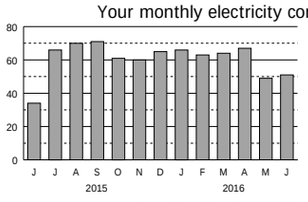

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.87		
Less : VAT	39.32		
Amount Net of VAT	526.55		
Less: BIR 2306	16.69		
BIR 2307	10.05	VATable Sales	526.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.81	VAT Zero Rated Sales	0.00
Add : VAT	39.32	VAT Amount	39.32
TOTAL AMOUNT DUE	539.13	TOTAL SALES	565.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1590/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174381350716

Collection Ref. Code	: 1819-96-104-4	Premise Address	: BAJAC,LILOAN		
Account ID	: 1746700000-0				
Customer Name	: ARCELO,MA ESTELLA (M-5) M	TOTAL AMOUNT DUE	: 1,120.02	Overdue Bill	: 1
Meter Number	: MTR1110680				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17467000000 BC02/300.1/1590/0/23/06-07-2016/73 4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295858370053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108139

29554000009

Date : 06-07-2016

BC02/300.1/1625/0793830/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955400000-9

Collection Ref. Code : 1841-53-593-1

Customer Information----------

Name : ARCELO,RODOLFO JR. CAPANGPANGAN

Premise Address : BAHAK,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1073668	Pole No	:	0793830
Serial No	:	40038171	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	625
Period From	:	05-05-2016	Prev Rdg	:	562
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		- 95.45
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.87
CURRENT BILL - JUNE 2016		562.74
TOTAL AMOUNT DUE		1,653.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 503.00

Your monthly electricity consumption chart

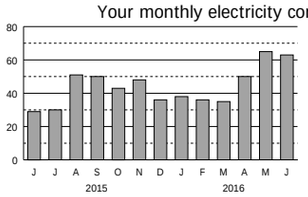

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.74		
Less : VAT	39.40		
Amount Net of VAT	523.34		
Less: BIR 2306	16.64		
BIR 2307	9.87	VATable Sales	523.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.83	VAT Zero Rated Sales	0.00
Add : VAT	39.40	VAT Amount	39.40
TOTAL AMOUNT DUE	536.23	TOTAL SALES	562.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1625/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295858370053

Collection Ref. Code	: 1841-53-593-1	Premise Address	: BAHAK,POBLACION		
Account ID	: 2955400000-9				
Customer Name	: ARCELO,RODOLFO JR. CAPANGPANGAN	TOTAL AMOUNT DUE	: 1,653.36	Overdue Bill	: 3
Meter Number	: MTR1073668				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29554000009

BC02/300.1/1625/0/23/06-07-2016/73

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612908576275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101062

61267000000

Date : 06-07-2016

BC02/300.1/1650/0793844/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126700000-0

Collection Ref. Code : 1819-71-785-2

Customer Information----------

Name : ARNIO,THELMA R

Premise Address : BANAG-BANAG,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108000	Pole No	:	0793844
Serial No	:	129123408	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	154
Period From	:	05-05-2016	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	1172	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,388.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - JUNE 2016		10.40
TOTAL AMOUNT DUE		12,398.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2015 - 302.00

Your monthly electricity consumption chart

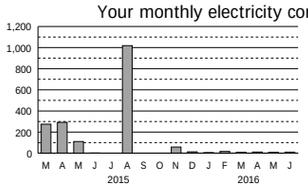

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.01	TOTAL SALES	10.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1650/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612908576275

Collection Ref. Code	: 1819-71-785-2	Premise Address	: BANAG-BANAG,POBLACION,LILOAN		
Account ID	: 6126700000-0				
Customer Name	: ARNIO,THELMA R	TOTAL AMOUNT DUE	: 12,398.87	Overdue Bill	: 5
Meter Number	: MTR1108000				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61267000000 BC02/300.1/1650/0/23/06-07-2016/73 4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404223566598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095414

40458000003

Date : 06-07-2016

BC02/300.1/1700/0793886/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045800000-3

Collection Ref. Code : 1811-64-740-5

Customer Information----------

Name : ANTOLIJAO,RUFINO JR A.

Premise Address : BAJAC,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109366	Pole No	:	0793886
Serial No	:	129127119	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1155
Period From	:	05-05-2016	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.67
CURRENT BILL - JUNE 2016		1,322.71
TOTAL AMOUNT DUE		2,568.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 810.00

Your monthly electricity consumption chart

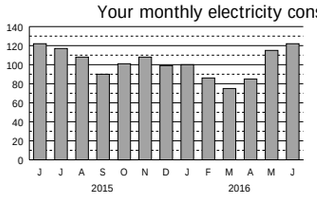

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.71		
Less : VAT	92.71		
Amount Net of VAT	1,230.00		
Less: BIR 2306	39.07		
BIR 2307	23.44	VATable Sales	1,230.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.49	VAT Zero Rated Sales	0.00
Add : VAT	92.71	VAT Amount	92.71
TOTAL AMOUNT DUE	1,260.20	TOTAL SALES	1,322.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1700/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404223566598

Collection Ref. Code	: 1811-64-740-5	Premise Address	: BAJAC,POBLACION,LILO-AN		
Account ID	: 4045800000-3				
Customer Name	: ANTOLIJAO,RUFINO JR A.	TOTAL AMOUNT DUE	: 2,568.53	Overdue Bill	: 1
Meter Number	: MTR1109366				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40458000003 BC02/300.1/1700/0/23/06-07-2016/73 4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426078451136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107356

42610100002

Date : 06-07-2016

BC02/300.1/1730/0793886/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261010000-2

Collection Ref. Code : 1833-23-851-6

Customer Information----------

Name : ILUSTRISIMO,NENITA A

Premise Address : BANAG-BANAG,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1109364	Pole No	:	0793886
Serial No	:	129124551	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	912
Period From	:	05-05-2016	Prev Rdg	:	814
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	318	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 25.53
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.13
CURRENT BILL - JUNE 2016		1,004.89
TOTAL AMOUNT DUE		2,001.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 944.00

Your monthly electricity consumption chart

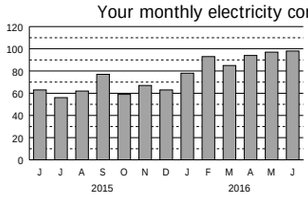

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.89		
Less : VAT	70.02		
Amount Net of VAT	934.87		
Less: BIR 2306	29.53		
BIR 2307	17.76	VATable Sales	934.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.58	VAT Zero Rated Sales	0.00
Add : VAT	70.02	VAT Amount	70.02
TOTAL AMOUNT DUE	957.60	TOTAL SALES	1,004.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1730/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426078451136

Collection Ref. Code	: 1833-23-851-6	Premise Address	: BANAG-BANAG,POBLACION		
Account ID	: 4261010000-2				
Customer Name	: ILUSTRISIMO,NENITA A	TOTAL AMOUNT DUE	: 2,001.52	Overdue Bill	: 1
Meter Number	: MTR1109364				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42610100002 BC02/300.1/1730/0/23/06-07-2016/73 4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905199607086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095928

90570100009

Date : 06-07-2016

BC02/300.1/1755/0793921/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057010000-9

Collection Ref. Code : 1835-79-137-9

Customer Information----------

Name : ARCELO,ANTIPER MA C

Premise Address : POB., BAHAK LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1108899	Pole No	:	0793921
Serial No	:	129124567	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2304
Period From	:	05-05-2016	Prev Rdg	:	2067
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	1020	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,445.00	48.90
Sub-Total		69.07
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		303.80
CURRENT BILL - JUNE 2016		2,564.77
TOTAL AMOUNT DUE		5,009.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,450.00

Your monthly electricity consumption chart

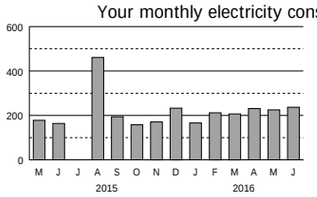

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.77		
Less : VAT	179.60		
Amount Net of VAT	2,385.17		
Less: BIR 2306	75.71		
BIR 2307	45.45	VATable Sales	2,385.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.01	VAT Zero Rated Sales	0.00
Add : VAT	179.60	VAT Amount	179.60
TOTAL AMOUNT DUE	2,443.61	TOTAL SALES	2,564.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1755/0/22/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905199607086

Collection Ref. Code	: 1835-79-137-9	Premise Address	: POB., BAHAK LILO-AN		
Account ID	: 9057010000-9				
Customer Name	: ARCELO,ANTIPER MA C	TOTAL AMOUNT DUE	: 5,009.89	Overdue Bill	: 1
Meter Number	: MTR1108899				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90570100009 BC02/300.1/1755/0/22/06-07-2016/73 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191607437508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106480

19167000009

Date : 06-07-2016

BC02/300.1/1765/0793921/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916700000-9

Collection Ref. Code : 1819-69-800-9

Customer Information----------

Name : ARCELO,JOSE B

Premise Address : BAHAK,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109451	Pole No	:	0793921
Serial No	:	129124589	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	861
Period From	:	05-05-2016	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	290	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.58
CURRENT BILL - JUNE 2016		724.25
TOTAL AMOUNT DUE		1,278.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 720.00

Your monthly electricity consumption chart

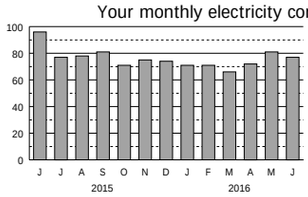

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.25		
Less : VAT	50.73		
Amount Net of VAT	673.52		
Less: BIR 2306	21.42		
BIR 2307	12.74	VATable Sales	673.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.36	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	690.09	TOTAL SALES	724.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1765/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191607437508

Collection Ref. Code	: 1819-69-800-9	Premise Address	: BAHAK,POBLACION,LILOAN		
Account ID	: 1916700000-9				
Customer Name	: ARCELO,JOSE B	TOTAL AMOUNT DUE	: 1,278.48	Overdue Bill	: 1
Meter Number	: MTR1109451				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19167000009 BC02/300.1/1765/0/23/06-07-2016/73 4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962101004115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108427

96247000001

Date : 06-07-2016

BC02/300.1/1770/0793921/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624700000-1

Collection Ref. Code : 1829-63-377-5

Customer Information----------

Name : ARCELO,FRANCISCO B

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1108897	Pole No	:	0793921
Serial No	:	129126101	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1435
Period From	:	05-05-2016	Prev Rdg	:	1261
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		223.30
CURRENT BILL - JUNE 2016		1,884.86
TOTAL AMOUNT DUE		3,694.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,230.00

Your monthly electricity consumption chart

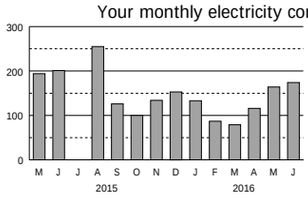

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.86		
Less : VAT	132.08		
Amount Net of VAT	1,752.78		
Less: BIR 2306	55.68		
BIR 2307	33.40	VATable Sales	1,752.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.70	VAT Zero Rated Sales	0.00
Add : VAT	132.08	VAT Amount	132.08
TOTAL AMOUNT DUE	1,795.78	TOTAL SALES	1,884.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1770/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962101004115

Collection Ref. Code : 1829-63-377-5

Account ID : 9624700000-1

Customer Name : ARCELO,FRANCISCO B

Meter Number : MTR1108897

Period : May 2016

Premise Address : POBLACION, LILO-AN

TOTAL AMOUNT DUE : 3,694.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96247000001

BC02/300.1/1770/0/23/06-07-2016/73

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091552168422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106882

09167000000

Date : 06-07-2016

BC02/300.1/1775/0793921/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916700000-0

Collection Ref. Code : 1819-69-791-6

Customer Information----------

Name : YROG-IROG,REY B

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109083	Pole No	:	0793921
Serial No	:	129126633	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3741
Period From	:	05-05-2016	Prev Rdg	:	3361
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	200	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,025.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,990.17
Transmission Charge	0.2986/kWh	113.47
System Loss Charge	0.8302/kWh	315.48
Sub-Total		2,419.12
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,025.50	80.51
Sub-Total		112.85
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		120.02
Transmission		2.81
System Loss		18.23
Distribution		131.07
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		487.00
CURRENT BILL - JUNE 2016		4,111.26
TOTAL AMOUNT DUE		8,136.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,945.00

Your monthly electricity consumption chart

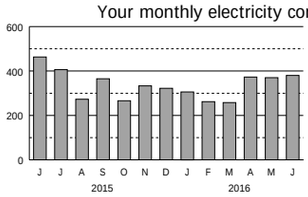

Avg Monthly Usage : 336.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,111.26		
Less : VAT	287.85		
Amount Net of VAT	3,823.41		
Less: BIR 2306	121.34		
BIR 2307	72.85	VATable Sales	3,823.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,629.22	VAT Zero Rated Sales	0.00
Add : VAT	287.85	VAT Amount	287.85
TOTAL AMOUNT DUE	3,917.07	TOTAL SALES	4,111.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1775/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091552168422

Collection Ref. Code	: 1819-69-791-6	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 0916700000-0				
Customer Name	: YROG-IROG,REY B	TOTAL AMOUNT DUE	: 8,136.78	Overdue Bill	: 1
Meter Number	: MTR1109083				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09167000000 BC02/300.1/1775/0/23/06-07-2016/73 4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619883282020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104082

61958000004

Date : 06-07-2016

BC02/300.1/1795/0847022/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195800000-4

Collection Ref. Code : 1825-71-881-4

Customer Information----------

Name : MISA,CATALINA

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110730	Pole No	:	0847022
Serial No	:	129124975	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	516
Period From	:	05-05-2016	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	440	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 170.61
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.58
CURRENT BILL - JUNE 2016		302.44
TOTAL AMOUNT DUE		361.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 418.00

Your monthly electricity consumption chart

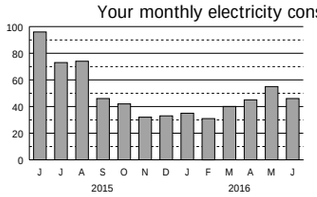

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.44		
Less : VAT	20.38		
Amount Net of VAT	282.06		
Less: BIR 2306	8.67		
BIR 2307	5.20	VATable Sales	282.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.19	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	288.57	TOTAL SALES	302.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1795/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619883282020

Collection Ref. Code : 1825-71-881-4

Account ID : 6195800000-4

Customer Name : MISA,CATALINA

Meter Number : MTR1110730

Period : May 2016

Premise Address : POBLACION,LILOAN

TOTAL AMOUNT DUE : 361.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61958000004

BC02/300.1/1795/0/23/06-07-2016/73

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523947119576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104703

52357000000

Date : 06-07-2016

BC02/300.1/1800/0793893/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235700000-0

Collection Ref. Code : 1841-88-596-7

Customer Information----------

Name : CABAHUG,BERNARDINA P

Premise Address : BANAG-BANAG,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109081	Pole No	:	0793893
Serial No	:	129125278	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	598
Period From	:	05-05-2016	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	780	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 157.65
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.74
CURRENT BILL - JUNE 2016		442.27
Advance Payment/Credit Adjustments		- 81.65
TOTAL AMOUNT DUE		662.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 602.00

Your monthly electricity consumption chart

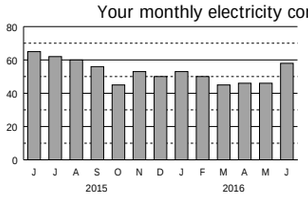

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.27		
Less : VAT	30.19		
Amount Net of VAT	412.08		
Less: BIR 2306	12.79		
BIR 2307	7.69	VATable Sales	412.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.60	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	421.79	TOTAL SALES	442.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1800/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523947119576

Collection Ref. Code	: 1841-88-596-7	Premise Address	: BANAG-BANAG,POBLACION,LILOAN
Account ID	: 5235700000-0		
Customer Name	: CABAHUG,BERNARDINA P	TOTAL AMOUNT DUE	: 662.07
Meter Number	: MTR1109081		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52357000000

BC02/300.1/1800/0/23/06-07-2016/73

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312899357748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100535

31267000003

Date : 06-07-2016

BC02/300.1/1806/0793921/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126700000-3

Collection Ref. Code : 1819-71-176-5

Customer Information----------

Name : ARCELO,CLEMENTE B

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109454	Pole No	:	0793921
Serial No	:	129124619	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1059
Period From	:	05-05-2016	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	391	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.28
CURRENT BILL - JUNE 2016		1,117.02
TOTAL AMOUNT DUE		2,144.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 954.00

Your monthly electricity consumption chart

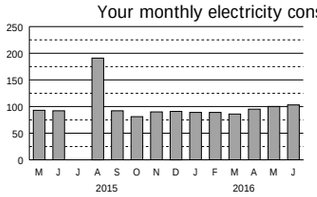

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.02		
Less : VAT	78.29		
Amount Net of VAT	1,038.73		
Less: BIR 2306	33.01		
BIR 2307	19.79	VATable Sales	1,038.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.93	VAT Zero Rated Sales	0.00
Add : VAT	78.29	VAT Amount	78.29
TOTAL AMOUNT DUE	1,064.22	TOTAL SALES	1,117.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1806/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312899357748

Collection Ref. Code	: 1819-71-176-5	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 3126700000-3				
Customer Name	: ARCELO,CLEMENTE B	TOTAL AMOUNT DUE	: 2,144.22	Overdue Bill	: 1
Meter Number	: MTR1109454				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31267000003 BC02/300.1/1806/0/23/06-07-2016/73 4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026246612497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106136

02658000001

Date : 06-07-2016

BC02/300.1/1810/0793914/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265800000-1

Collection Ref. Code : 1813-20-218-4

Customer Information----------

Name : CABRILLOS,EPITACIO V.

Premise Address : BAJAC LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107954	Pole No	:	0793914
Serial No	:	129125527	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1487
Period From	:	05-05-2016	Prev Rdg	:	1362
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.87
CURRENT BILL - JUNE 2016		1,358.29
TOTAL AMOUNT DUE		2,775.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,353.00

Your monthly electricity consumption chart

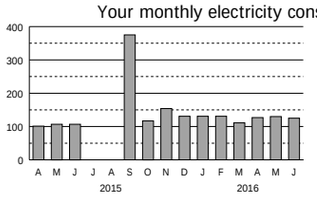

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.29		
Less : VAT	95.33		
Amount Net of VAT	1,262.96		
Less: BIR 2306	40.19		
BIR 2307	24.07	VATable Sales	1,262.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.70	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,294.03	TOTAL SALES	1,358.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1810/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026246612497

Collection Ref. Code	: 1813-20-218-4	Premise Address	: BAJAC LILOAN		
Account ID	: 0265800000-1				
Customer Name	: CABRILLOS,EPITACIO V.	TOTAL AMOUNT DUE	: 2,775.48	Overdue Bill	: 1
Meter Number	: MTR1107954				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02658000001 BC02/300.1/1810/0/23/06-07-2016/73 4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548707639741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102042

54877000007

Date : 06-07-2016

BC02/300.1/1830/0827085/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487700000-7

Collection Ref. Code : 1831-36-860-9

Customer Information----------

Name : DIAZ,GLENDA DELIMA

Premise Address : BANAGBANAG,POBLACION, LILOAN

TIN : 103-733-937-000

Metering Information----------

Meter No	:	MTR1063093	Pole No	:	0827085
Serial No	:	125292932	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5708
Period From	:	05-05-2016	Prev Rdg	:	5113
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	346	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,067.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,116.19
Transmission Charge	0.2986/kWh	177.67
System Loss Charge	0.8302/kWh	493.97
Sub-Total		3,787.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,068.00	101.36
Sub-Total		152.00
Government Charges		
Franchise Tax - Local		28.24
Value Added Tax		
Generation		187.93
Transmission		4.40
System Loss		28.55
Distribution		204.90
Others		21.63
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		759.11
CURRENT BILL - JUNE 2016		6,406.42
TOTAL AMOUNT DUE		11,474.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,000.00

Your monthly electricity consumption chart

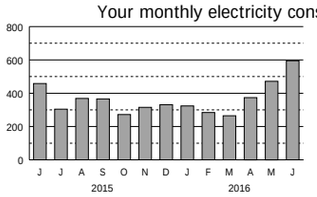

Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,406.42		
Less : VAT	447.41		
Amount Net of VAT	5,959.01		
Less: BIR 2306	188.61		
BIR 2307	113.51	VATable Sales	5,959.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,656.89	VAT Zero Rated Sales	0.00
Add : VAT	447.41	VAT Amount	447.41
TOTAL AMOUNT DUE	6,104.30	TOTAL SALES	6,406.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1830/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548707639741

Collection Ref. Code : 1831-36-860-9

Account ID : 5487700000-7

Customer Name : DIAZ,GLENDA DELIMA

Meter Number : MTR1063093

Period : May 2016

Premise Address : BANAGBANAG,POBLACION, LILOAN

TOTAL AMOUNT DUE : 11,474.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54877000007

BC02/300.1/1830/0/23/06-07-2016/73

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623592759267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105661

62360100002

Date : 06-07-2016

BC02/300.1/1835/0827071/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236010000-2

Collection Ref. Code : 1835-44-560-8

Customer Information----------

Name : DELIMA,LUIS JR D

Premise Address : POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1150557	Pole No	:	0827071
Serial No	:	133481851	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	568
Period From	:	05-05-2016	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	600	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,205.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,205.00	64.10
Sub-Total		88.78
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		372.16
CURRENT BILL - JUNE 2016		3,141.88
TOTAL AMOUNT DUE		6,346.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,393.00

Your monthly electricity consumption chart

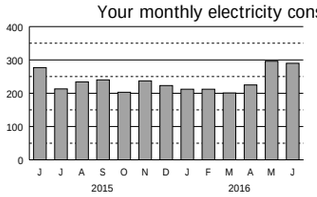

Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.88		
Less : VAT	220.15		
Amount Net of VAT	2,921.73		
Less: BIR 2306	92.80		
BIR 2307	55.67	VATable Sales	2,921.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,773.26	VAT Zero Rated Sales	0.00
Add : VAT	220.15	VAT Amount	220.15
TOTAL AMOUNT DUE	2,993.41	TOTAL SALES	3,141.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1835/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623592759267

Collection Ref. Code	: 1835-44-560-8	Premise Address	: POBLACION LILO-AN		
Account ID	: 6236010000-2				
Customer Name	: DELIMA,LUIS JR D	TOTAL AMOUNT DUE	: 6,346.98	Overdue Bill	: 1
Meter Number	: MTR1150557				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62360100002 BC02/300.1/1835/0/23/06-07-2016/73 4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220279903700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104819

22008000006

Date : 06-07-2016

BC02/300.1/1850/0793942/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200800000-6

Collection Ref. Code : 1821-89-797-8

Customer Information----------

Name : YROGIROG,DIOSDADO

Premise Address : COGON POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108266	Pole No	:	0793942
Serial No	:	129128581	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5367
Period From	:	05-05-2016	Prev Rdg	:	4891
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	145	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,421.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,492.95
Transmission Charge	0.2986/kWh	142.13
System Loss Charge	0.8302/kWh	395.18
Sub-Total		3,030.26
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,422.00	108.44
Sub-Total		148.95
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		150.35
Transmission		3.53
System Loss		22.84
Distribution		164.04
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		610.86
CURRENT BILL - JUNE 2016		5,157.06
TOTAL AMOUNT DUE		10,578.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 5,440.00

Your monthly electricity consumption chart

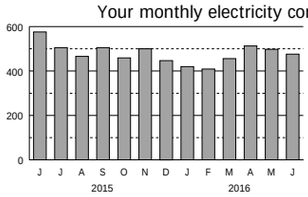

Avg Monthly Usage : 479.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,157.06		
Less : VAT	361.36		
Amount Net of VAT	4,795.70		
Less: BIR 2306	152.32		
BIR 2307	91.38	VATable Sales	4,795.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,552.00	VAT Zero Rated Sales	0.00
Add : VAT	361.36	VAT Amount	361.36
TOTAL AMOUNT DUE	4,913.36	TOTAL SALES	5,157.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1850/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220279903700

Collection Ref. Code	: 1821-89-797-8	Premise Address	: COGON POBLACION,LILOAN		
Account ID	: 2200800000-6				
Customer Name	: YROGIROG,DIOSDADO	TOTAL AMOUNT DUE	: 10,578.87	Overdue Bill	: 1
Meter Number	: MTR1108266				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22008000006 BC02/300.1/1850/0/23/06-07-2016/73 4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143092512481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100687

14310100004

Date : 06-07-2016

BC02/300.1/1860/0793921/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431010000-4

Collection Ref. Code : 1845-19-131-5

Customer Information----------

Name : MARABABOL,NATIVIDAD A

Premise Address : BANAG-BANAG,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109082	Pole No	:	0793921
Serial No	:	129124557	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1706
Period From	:	05-05-2016	Prev Rdg	:	1525
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	408	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		51.56
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.01
CURRENT BILL - JUNE 2016		1,958.74
TOTAL AMOUNT DUE		3,766.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,656.00

Your monthly electricity consumption chart

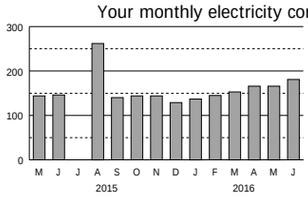

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.74		
Less : VAT	137.15		
Amount Net of VAT	1,821.59		
Less: BIR 2306	57.81		
BIR 2307	34.71	VATable Sales	1,821.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.07	VAT Zero Rated Sales	0.00
Add : VAT	137.15	VAT Amount	137.15
TOTAL AMOUNT DUE	1,866.22	TOTAL SALES	1,958.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1860/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143092512481

Collection Ref. Code	: 1845-19-131-5	Premise Address	: BANAG-BANAG,POBLACION,LILOAN		
Account ID	: 1431010000-4				
Customer Name	: MARABABOL,NATIVIDAD A	TOTAL AMOUNT DUE	: 3,766.17	Overdue Bill	: 1
Meter Number	: MTR1109082				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14310100004 BC02/300.1/1860/0/23/06-07-2016/73 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028126312858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107354

02819000007

Date : 06-07-2016

BC02/300.1/1870/0847022/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281900000-7

Collection Ref. Code : 1829-51-338-9

Customer Information----------

Name : URACA,SUCHEN C

Premise Address : BAHAK BANAGBANAG,LILOAN

TIN :

Metering Information----------

Meter No	:	397846GS6	Pole No	:	0847022
Serial No	:	2003160669	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22626
Period From	:	05-05-2016	Prev Rdg	:	22391
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	275	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		59.29
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		300.11
CURRENT BILL - JUNE 2016		2,532.84
TOTAL AMOUNT DUE		4,497.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,067.00

Your monthly electricity consumption chart

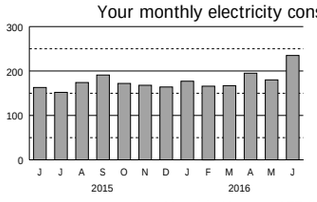

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.84		
Less : VAT	177.00		
Amount Net of VAT	2,355.84		
Less: BIR 2306	74.61		
BIR 2307	44.88	VATable Sales	2,355.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.35	VAT Zero Rated Sales	0.00
Add : VAT	177.00	VAT Amount	177.00
TOTAL AMOUNT DUE	2,413.35	TOTAL SALES	2,532.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1870/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028126312858

Collection Ref. Code : 1829-51-338-9

Account ID : 0281900000-7

Customer Name : URACA,SUCHEN C

Meter Number : 397846GS6

Period : May 2016

Premise Address : BAHAK BANAGBANAG,LILOAN

TOTAL AMOUNT DUE : 4,497.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02819000007

BC02/300.1/1870/0/23/06-07-2016/73

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065973775060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108889

06580100003

Date : 06-07-2016

BC02/300.1/1885/0847015/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658010000-3

Collection Ref. Code : 1837-20-161-7

Customer Information----------

Name : PUCOT,CYNTHIA C

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1107957	Pole No	:	0847015
Serial No	:	129123398	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4469
Period From	:	05-05-2016	Prev Rdg	:	4108
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	300	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,700.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,890.67
Transmission Charge	0.2986/kWh	107.79
System Loss Charge	0.8302/kWh	299.70
Sub-Total		2,298.16
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,700.50	74.01
Sub-Total		104.74
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		114.04
Transmission		2.67
System Loss		17.32
Distribution		124.55
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		462.37
CURRENT BILL - JUNE 2016		3,903.20
TOTAL AMOUNT DUE		7,603.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,240.00

Your monthly electricity consumption chart

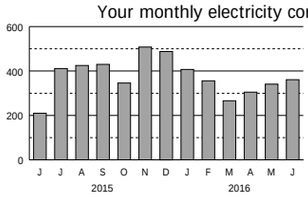

Avg Monthly Usage : 373.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.20		
Less : VAT	273.21		
Amount Net of VAT	3,629.99		
Less: BIR 2306	115.17		
BIR 2307	69.16	VATable Sales	3,629.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,445.66	VAT Zero Rated Sales	0.00
Add : VAT	273.21	VAT Amount	273.21
TOTAL AMOUNT DUE	3,718.87	TOTAL SALES	3,903.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1885/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065973775060

Collection Ref. Code	: 1837-20-161-7	Premise Address	: POBLACION, LILO-AN		
Account ID	: 0658010000-3				
Customer Name	: PUCOT,CYNTHIA C	TOTAL AMOUNT DUE	: 7,603.82	Overdue Bill	: 1
Meter Number	: MTR1107957				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06580100003 BC02/300.1/1885/0/23/06-07-2016/73 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757538887946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106540

75730100007

Date : 06-07-2016

BC02/300.1/1900/0847015/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573010000-7

Collection Ref. Code : 1845-59-758-3

Customer Information----------

Name : UNGOREIT,WENCESLAWA M3 P

Premise Address : BANAG-BANAG,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109389	Pole No	:	0847015
Serial No	:	129124601	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1348
Period From	:	05-05-2016	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		53.55
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.42
CURRENT BILL - JUNE 2016		2,097.10
TOTAL AMOUNT DUE		3,949.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,410.00

Your monthly electricity consumption chart

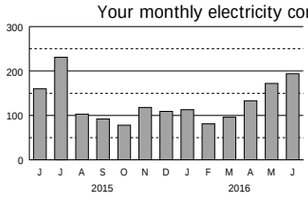

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.10		
Less : VAT	146.75		
Amount Net of VAT	1,950.35		
Less: BIR 2306	61.86		
BIR 2307	37.16	VATable Sales	1,950.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.33	VAT Zero Rated Sales	0.00
Add : VAT	146.75	VAT Amount	146.75
TOTAL AMOUNT DUE	1,998.08	TOTAL SALES	2,097.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1900/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757538887946

Collection Ref. Code	: 1845-59-758-3	Premise Address	: BANAG-BANAG,POBLACION,LILOAN		
Account ID	: 7573010000-7				
Customer Name	: UNGOREIT,WENCESLAWA M3 P	TOTAL AMOUNT DUE	: 3,949.16	Overdue Bill	: 1
Meter Number	: MTR1109389				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75730100007 BC02/300.1/1900/0/23/06-07-2016/73 4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386825774683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104104

38619000003

Date : 06-07-2016

BC02/300.1/1920/0847015/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861900000-3

Collection Ref. Code : 1829-41-491-7

Customer Information----------

Name : MARTINEZ,VICTORIA C

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107960	Pole No	:	0847015
Serial No	:	129126749	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2520
Period From	:	05-05-2016	Prev Rdg	:	2284
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	520	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,436.00	48.72
Sub-Total		68.80
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		302.55
CURRENT BILL - JUNE 2016		2,554.01
TOTAL AMOUNT DUE		4,989.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,212.00

Your monthly electricity consumption chart

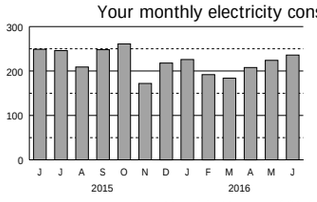

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.01		
Less : VAT	178.86		
Amount Net of VAT	2,375.15		
Less: BIR 2306	75.40		
BIR 2307	45.25	VATable Sales	2,375.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.50	VAT Zero Rated Sales	0.00
Add : VAT	178.86	VAT Amount	178.86
TOTAL AMOUNT DUE	2,433.36	TOTAL SALES	2,554.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1920/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386825774683

Collection Ref. Code	: 1829-41-491-7	Premise Address	: POBLACION LILOAN		
Account ID	: 3861900000-3				
Customer Name	: MARTINEZ,VICTORIA C	TOTAL AMOUNT DUE	: 4,989.80	Overdue Bill	: 1
Meter Number	: MTR1107960				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38619000003 BC02/300.1/1920/0/23/06-07-2016/73 4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870638722658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095241

87047000002

Date : 06-07-2016

BC02/300.1/1930/0847022/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704700000-2

Collection Ref. Code : 1819-35-776-7

Customer Information----------

Name : CANETE,RODOLFO S

Premise Address : BAJAC,BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	1973 EVS6	Pole No	:	0847022
Serial No	:	01495199	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2187
Period From	:	05-05-2016	Prev Rdg	:	2120
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	530	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 119.82
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.11
CURRENT BILL - JUNE 2016		577.53
Advance Payment/Credit Adjustments		- 174.63
TOTAL AMOUNT DUE		818.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 873.00

Your monthly electricity consumption chart

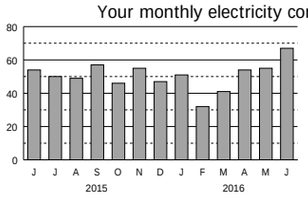

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.53		
Less : VAT	39.68		
Amount Net of VAT	537.85		
Less: BIR 2306	16.80		
BIR 2307	10.12	VATable Sales	537.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.93	VAT Zero Rated Sales	0.00
Add : VAT	39.68	VAT Amount	39.68
TOTAL AMOUNT DUE	550.61	TOTAL SALES	577.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1930/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870638722658

Collection Ref. Code	: 1819-35-776-7	Premise Address	: BAJAC,BAJAC,LILOAN
Account ID	: 8704700000-2		
Customer Name	: CANETE,RODOLFO S	TOTAL AMOUNT DUE	: 818.89
Meter Number	: 1973 EVS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87047000002 BC02/300.1/1930/0/23/06-07-2016/73 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702593193368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093417

70267000001

Date : 06-07-2016

BC02/300.1/1950/0847022/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026700000-1

Collection Ref. Code : 1819-70-779-2

Customer Information----------

Name : MENDOZA,HENRY L

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110732	Pole No	:	0847022
Serial No	:	129124643	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1444
Period From	:	05-05-2016	Prev Rdg	:	1291
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	275	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.29
CURRENT BILL - JUNE 2016		1,657.12
TOTAL AMOUNT DUE		3,207.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,555.00

Your monthly electricity consumption chart

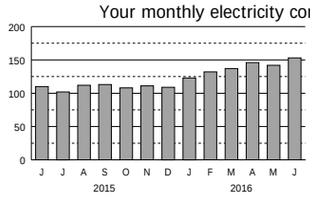

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.12		
Less : VAT	116.11		
Amount Net of VAT	1,541.01		
Less: BIR 2306	48.93		
BIR 2307	29.36	VATable Sales	1,541.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.72	VAT Zero Rated Sales	0.00
Add : VAT	116.11	VAT Amount	116.11
TOTAL AMOUNT DUE	1,578.83	TOTAL SALES	1,657.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/1950/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702593193368

Collection Ref. Code	: 1819-70-779-2	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 7026700000-1				
Customer Name	: MENDOZA,HENRY L	TOTAL AMOUNT DUE	: 3,207.25	Overdue Bill	: 1
Meter Number	: MTR1110732				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70267000001 BC02/300.1/1950/0/23/06-07-2016/73 4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080243611696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101763

08057000005

Date : 06-07-2016

BC02/300.1/2050/0793914/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805700000-5

Collection Ref. Code : 1819-50-689-4

Customer Information----------

Name : ALCOS,IRIS A

Premise Address : BAHAK,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110663	Pole No	:	0793914
Serial No	:	129126118	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8958
Period From	:	05-05-2016	Prev Rdg	:	8106
No of Days	:	31	Diff Rdg	:	852
Avg kWh/day	:	27.48	Registered	:	852
Conn Load	:	2480	Billed kWh	:	852

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,562.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,462.18
Transmission Charge	0.2986/kWh	254.41
System Loss Charge	0.8302/kWh	707.33
Sub-Total		5,423.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,562.50	171.25
Sub-Total		243.76
Government Charges		
Franchise Tax - Local		40.55
Value Added Tax		
Generation		269.12
Transmission		6.31
System Loss		40.88
Distribution		293.14
Others		34.12
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.65
Sub-Total		1,090.02
CURRENT BILL - JUNE 2016		9,200.52
TOTAL AMOUNT DUE		17,762.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 7,060.00

Your monthly electricity consumption chart

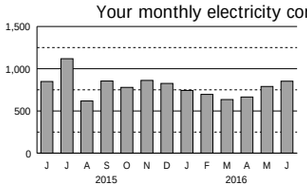

Avg Monthly Usage : 791.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,200.52		
Less : VAT	643.57		
Amount Net of VAT	8,556.95		
Less: BIR 2306	271.29		
BIR 2307	163.02	VATable Sales	8,556.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,122.64	VAT Zero Rated Sales	0.00
Add : VAT	643.57	VAT Amount	643.57
TOTAL AMOUNT DUE	8,766.21	TOTAL SALES	9,200.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2050/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080243611696

Collection Ref. Code : 1819-50-689-4

Account ID : 0805700000-5

Customer Name : ALCOS,IRIS A

Meter Number : MTR1110663

Period : May 2016

Premise Address : BAHAK,POBLACION,LILOAN

TOTAL AMOUNT DUE : 17,762.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08057000005 BC02/300.1/2050/0/23/06-07-2016/73 4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198618466090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109206

19837000009

Date : 06-07-2016

BC02/300.1/2130/0827036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983700000-9

Collection Ref. Code : 1817-97-851-9

Customer Information----------

Name : ORANDANG,NEIL O.

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110737	Pole No	:	0827036
Serial No	:	129124416	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	543
Period From	:	05-05-2016	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	390	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 178.65
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - JUNE 2016		325.29
TOTAL AMOUNT DUE		536.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 635.00

Your monthly electricity consumption chart

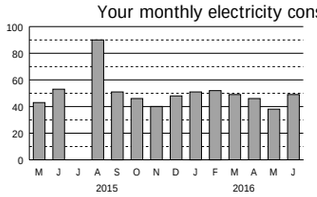

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.29		
Less : VAT	22.05		
Amount Net of VAT	303.24		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	303.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.26	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	310.31	TOTAL SALES	325.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2130/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198618466090

Collection Ref. Code	: 1817-97-851-9	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 1983700000-9				
Customer Name	: ORANDANG,NEIL O.	TOTAL AMOUNT DUE	: 536.02	Overdue Bill	: 1
Meter Number	: MTR1110737				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19837000009 BC02/300.1/2130/0/23/06-07-2016/73 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340848484161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097862

34039482111

Date : 06-07-2016

BC02/300.1/2156/0827043/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403948211-1

Collection Ref. Code : 1859-90-416-5

Customer Information----------

Name : DIOT,ARNOLD MALINAO

Premise Address : PUROK ROSAL,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1037267	Pole No	:	0827043
Serial No	:	126817545	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1315
Period From	:	05-05-2016	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	591	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 63.19
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.10
CURRENT BILL - JUNE 2016		806.79
TOTAL AMOUNT DUE		1,501.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 686.00

Your monthly electricity consumption chart

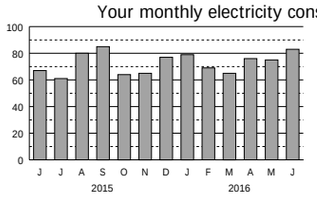

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.79		
Less : VAT	56.02		
Amount Net of VAT	750.77		
Less: BIR 2306	23.64		
BIR 2307	14.22	VATable Sales	750.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.91	VAT Zero Rated Sales	0.00
Add : VAT	56.02	VAT Amount	56.02
TOTAL AMOUNT DUE	768.93	TOTAL SALES	806.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2156/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340848484161

Collection Ref. Code	: 1859-90-416-5	Premise Address	: PUROK ROSAL,POBLACION, LILO-AN		
Account ID	: 3403948211-1				
Customer Name	: DIOT,ARNOLD MALINAO	TOTAL AMOUNT DUE	: 1,501.88	Overdue Bill	: 1
Meter Number	: MTR1037267				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34039482111 BC02/300.1/2156/0/23/06-07-2016/73 4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154436562130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106019

15454581750

Date : 06-07-2016

BC02/300.1/2165/0827043/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545458175-0

Collection Ref. Code : 1855-56-068-2

Customer Information----------

Name : MONDONEDO,RODULFO GOC-ONG

Premise Address : SITIO BANAGBANAG,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1008371	Pole No	:	0827043
Serial No	:	121573467	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4302
Period From	:	05-05-2016	Prev Rdg	:	4203
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	850	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,338.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 4,338.00	86.76
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.74
CURRENT BILL - JUNE 2016		1,090.08
TOTAL AMOUNT DUE		5,428.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,575.00

Your monthly electricity consumption chart

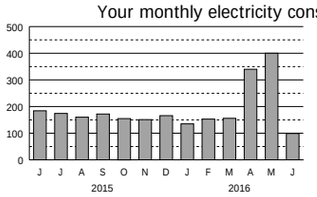

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.08		
Less : VAT	78.77		
Amount Net of VAT	1,011.31		
Less: BIR 2306	33.19		
BIR 2307	19.28	VATable Sales	1,011.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.84	VAT Zero Rated Sales	0.00
Add : VAT	78.77	VAT Amount	78.77
TOTAL AMOUNT DUE	1,037.61	TOTAL SALES	1,090.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2165/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154436562130

Collection Ref. Code	: 1855-56-068-2	Premise Address	: SITIO BANAGBANAG,POBLACION, LILO-AN		
Account ID	: 1545458175-0				
Customer Name	: MONDONEDO,RODULFO GOC-ONG	TOTAL AMOUNT DUE	: 5,428.23	Overdue Bill	: 1
Meter Number	: MTR1008371				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15454581750 BC02/300.1/2165/0/23/06-07-2016/73 4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455551215678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105074

45587000006

Date : 06-07-2016

BC02/300.1/2210/0793935/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558700000-6

Collection Ref. Code : 1821-34-095-7

Customer Information----------

Name : IYAS,MARIASTILA C

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108020	Pole No	:	0793935
Serial No	:	129121729	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2229
Period From	:	05-05-2016	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	218	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,555.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.5013/kWh	85.72
System Loss Charge	0.7989/kWh	136.61
Sub-Total		1,117.91
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		54.01
Transmission		2.13
System Loss		7.81
Distribution		59.31
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.50
CURRENT BILL - JUNE 2016		1,877.36
TOTAL AMOUNT DUE		3,432.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,696.00

Your monthly electricity consumption chart

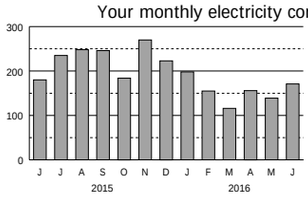

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.36		
Less : VAT	129.74		
Amount Net of VAT	1,747.62		
Less: BIR 2306	55.08		
BIR 2307	33.32	VATable Sales	1,747.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.22	VAT Zero Rated Sales	0.00
Add : VAT	129.74	VAT Amount	129.74
TOTAL AMOUNT DUE	1,788.96	TOTAL SALES	1,877.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2210/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455551215678

Collection Ref. Code	: 1821-34-095-7	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 4558700000-6				
Customer Name	: IYAS,MARIASTILA C	TOTAL AMOUNT DUE	: 3,432.61	Overdue Bill	: 1
Meter Number	: MTR1108020				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45587000006 BC02/300.1/2210/0/23/06-07-2016/73 4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116630125809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102166

11658000002

Date : 06-07-2016

BC02/300.1/2220/0793942/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165800000-2

Collection Ref. Code : 1813-20-140-4

Customer Information----------

Name : AGUIPO,IRENE A.

Premise Address : BAJAC, LILO-AN,NEXT MARIA BERDIN

TIN :

Metering Information----------

Meter No	:	MTR1108268	Pole No	:	0793942
Serial No	:	129124384	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3216
Period From	:	05-05-2016	Prev Rdg	:	2944
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,930.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,931.00	58.62
Sub-Total		81.77
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		348.89
CURRENT BILL - JUNE 2016		2,945.51
TOTAL AMOUNT DUE		5,876.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,820.00

Your monthly electricity consumption chart

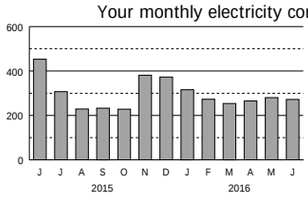

Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.51		
Less : VAT	206.34		
Amount Net of VAT	2,739.17		
Less: BIR 2306	86.97		
BIR 2307	52.19	VATable Sales	2,739.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,600.01	VAT Zero Rated Sales	0.00
Add : VAT	206.34	VAT Amount	206.34
TOTAL AMOUNT DUE	2,806.35	TOTAL SALES	2,945.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2220/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116630125809

Collection Ref. Code	: 1813-20-140-4	Premise Address	: BAJAC, LILO-AN,NEXT MARIA BERDIN		
Account ID	: 1165800000-2				
Customer Name	: AGUIPO,IRENE A.	TOTAL AMOUNT DUE	: 5,876.48	Overdue Bill	: 1
Meter Number	: MTR1108268				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11658000002 BC02/300.1/2220/0/23/06-07-2016/73 4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016032824644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101626

01658000003

Date : 06-07-2016

BC02/300.1/2225/0821931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165800000-3

Collection Ref. Code : 1813-20-128-5

Customer Information----------

Name : BERDIN,MARIA A.

Premise Address : BAJAC LILOAN

TIN :

Metering Information----------

Meter No	:	123090WS6	Pole No	:	0821931
Serial No	:	69154698	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22406
Period From	:	05-05-2016	Prev Rdg	:	22216
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		53.70
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		243.48
CURRENT BILL - JUNE 2016		2,055.38
TOTAL AMOUNT DUE		3,931.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,423.00

Your monthly electricity consumption chart

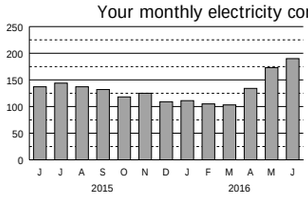

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.38		
Less : VAT	143.90		
Amount Net of VAT	1,911.48		
Less: BIR 2306	60.66		
BIR 2307	36.42	VATable Sales	1,911.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.40	VAT Zero Rated Sales	0.00
Add : VAT	143.90	VAT Amount	143.90
TOTAL AMOUNT DUE	1,958.30	TOTAL SALES	2,055.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2225/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016032824644

Collection Ref. Code : 1813-20-128-5

Account ID : 0165800000-3

Customer Name : BERDIN,MARIA A.

Meter Number : 123090WS6

Period : May 2016

Premise Address : BAJAC LILOAN

TOTAL AMOUNT DUE : 3,931.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01658000003

BC02/300.1/2225/0/23/06-07-2016/73

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426232629952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107733

42658000007

Date : 06-07-2016

BC02/300.1/2230/0793942/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265800000-7

Collection Ref. Code : 1813-20-269-9

Customer Information----------

Name : SALADAGA,SOCORRO A

Premise Address : BAJAC, LILO-AN,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1108267	Pole No	:	0793942
Serial No	:	129124385	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1985
Period From	:	05-05-2016	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	590	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		287.22
CURRENT BILL - JUNE 2016		2,424.61
Advance Payment/Credit Adjustments		- 4.48
TOTAL AMOUNT DUE		4,744.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,957.00

Your monthly electricity consumption chart

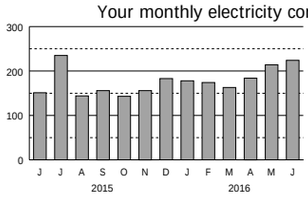

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.61		
Less : VAT	169.82		
Amount Net of VAT	2,254.79		
Less: BIR 2306	71.61		
BIR 2307	42.96	VATable Sales	2,254.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.22	VAT Zero Rated Sales	0.00
Add : VAT	169.82	VAT Amount	169.82
TOTAL AMOUNT DUE	2,310.04	TOTAL SALES	2,424.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2230/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426232629952

Collection Ref. Code	: 1813-20-269-9	Premise Address	: BAJAC, LILO-AN,POBLACION		
Account ID	: 4265800000-7				
Customer Name	: SALADAGA,SOCORRO A	TOTAL AMOUNT DUE	: 4,744.68	Overdue Bill	: 1
Meter Number	: MTR1108267				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42658000007 BC02/300.1/2230/0/23/06-07-2016/73 4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750456744835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102750

75057000004

Date : 06-07-2016

BC02/300.1/2260/0793956/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505700000-4

Collection Ref. Code : 1819-48-080-1

Customer Information----------

Name : RARA,CARLOS JOHN (M-1) C

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1039328	Pole No	:	0793956
Serial No	:	126814430	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9688
Period From	:	05-05-2016	Prev Rdg	:	9080
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	260	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,602.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,184.28
Transmission Charge	0.2986/kWh	181.55
System Loss Charge	0.8302/kWh	504.76
Sub-Total		3,870.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 3,603.00	72.06
Sub-Total		123.80
Government Charges		
Franchise Tax - Local		28.69
Value Added Tax		
Generation		192.05
Transmission		4.50
System Loss		29.17
Distribution		209.36
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		771.71
CURRENT BILL - JUNE 2016		6,510.76
TOTAL AMOUNT DUE		10,113.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 7,274.00

Your monthly electricity consumption chart

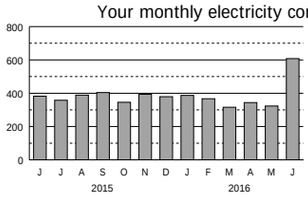

Avg Monthly Usage : 384.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,510.76		
Less : VAT	453.38		
Amount Net of VAT	6,057.38		
Less: BIR 2306	191.17		
BIR 2307	115.35	VATable Sales	6,057.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,750.86	VAT Zero Rated Sales	0.00
Add : VAT	453.38	VAT Amount	453.38
TOTAL AMOUNT DUE	6,204.24	TOTAL SALES	6,510.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2260/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750456744835

Collection Ref. Code	: 1819-48-080-1	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 7505700000-4				
Customer Name	: RARA,CARLOS JOHN (M-1) C	TOTAL AMOUNT DUE	: 10,113.55	Overdue Bill	: 1
Meter Number	: MTR1039328				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75057000004 BC02/300.1/2260/0/23/06-07-2016/73 4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218239224699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103818

21830100000

Date : 06-07-2016

BC02/300.1/2275/0793956/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183010000-0

Collection Ref. Code : 1845-62-836-5

Customer Information----------

Name : CANETE,GLORIA D

Premise Address : POBLACION,BAHAK,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1140885	Pole No	:	0793956
Serial No	:	40099757	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1184
Period From	:	05-05-2016	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	236	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,958.75
Transmission Charge	0.2986/kWh	111.68
System Loss Charge	0.8302/kWh	310.49
Sub-Total		2,380.92
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,123.00	62.46
Sub-Total		94.29
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		118.14
Transmission		2.77
System Loss		17.94
Distribution		129.01
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		477.24
CURRENT BILL - JUNE 2016		4,027.57
TOTAL AMOUNT DUE		7,150.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,400.00

Your monthly electricity consumption chart

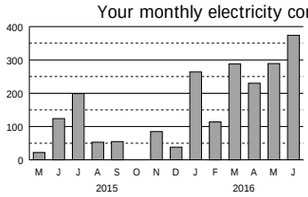

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,027.57		
Less : VAT	281.30		
Amount Net of VAT	3,746.27		
Less: BIR 2306	118.59		
BIR 2307	71.36	VATable Sales	3,746.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,556.32	VAT Zero Rated Sales	0.00
Add : VAT	281.30	VAT Amount	281.30
TOTAL AMOUNT DUE	3,837.62	TOTAL SALES	4,027.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2275/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218239224699

Collection Ref. Code : 1845-62-836-5

Account ID : 2183010000-0

Customer Name : CANETE,GLORIA D

Meter Number : MTR1140885

Period : May 2016

Premise Address : POBLACION,BAHAK,LILOAN

TOTAL AMOUNT DUE : 7,150.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21830100000

BC02/300.1/2275/0/23/06-07-2016/73

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593596710983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106199

59367000003

Date : 06-07-2016

BC02/300.1/2280/0793956/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936700000-3

Collection Ref. Code : 1819-89-323-5

Customer Information----------

Name : BEIERLY,HELEN D

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108019	Pole No	:	0793956
Serial No	:	129125024	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15878
Period From	:	05-05-2016	Prev Rdg	:	14467
No of Days	:	31	Diff Rdg	:	1411
Avg kWh/day	:	45.52	Registered	:	1411
Conn Load	:	640	Billed kWh	:	1411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,587.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,389.83
Transmission Charge	0.5013/kWh	707.33
System Loss Charge	0.7989/kWh	1,127.25
Sub-Total		9,224.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,470.10
Supply Charge	0.4118/kWh	581.05
Metering Charge	0.6989/kWh	986.15
	5.00/month	5.00
Sub-Total		4,042.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	119.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 14,587.00	291.74
Sub-Total		411.82
Government Charges		
Franchise Tax - Local		68.39
Value Added Tax		
Generation		445.68
Transmission		17.53
System Loss		64.30
Distribution		485.08
Others		57.63
Universal Charge		
Missionary Electrification	0.1561/kWh	220.26
Environmental Charge	0.0025/kWh	3.53
NPC Stranded Contract Costs	0.1938/kWh	273.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.96
Sub-Total		1,810.81
CURRENT BILL - JUNE 2016		15,489.34
TOTAL AMOUNT DUE		30,076.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 15,600.00

Your monthly electricity consumption chart

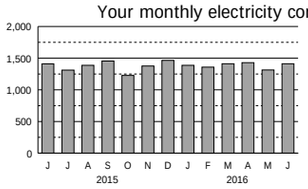

Avg Monthly Usage : 1,380.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,489.34		
Less : VAT	1,070.22		
Amount Net of VAT	14,419.12		
Less: BIR 2306	454.29		
BIR 2307	274.94	VATable Sales	14,419.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,689.89	VAT Zero Rated Sales	0.00
Add : VAT	1,070.22	VAT Amount	1,070.22
TOTAL AMOUNT DUE	14,760.11	TOTAL SALES	15,489.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2280/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593596710983

Collection Ref. Code	: 1819-89-323-5	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 5936700000-3				
Customer Name	: BEIERLY,HELEN D	TOTAL AMOUNT DUE	: 30,076.36	Overdue Bill	: 1
Meter Number	: MTR1108019				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59367000003 BC02/300.1/2280/0/23/06-07-2016/73 4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524508504943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105174

52467000007

Date : 06-07-2016

BC02/300.1/2290/0793984/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246700000-7

Collection Ref. Code : 1819-92-032-1

Customer Information----------

Name : DELGADO,GODOFREDO T

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	8407 EES6	Pole No	:	0793984
Serial No	:	06251320	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	43563
Period From	:	05-05-2016	Prev Rdg	:	42257
No of Days	:	31	Diff Rdg	:	1306
Avg kWh/day	:	42.13	Registered	:	1306
Conn Load	:	1034	Billed kWh	:	1306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,519.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,839.91
Transmission Charge	0.2986/kWh	389.97
System Loss Charge	0.8302/kWh	1,084.24
Sub-Total		8,314.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,286.28
Supply Charge	0.4118/kWh	537.81
Metering Charge	0.6989/kWh	912.76
	5.00/month	5.00
Sub-Total		3,741.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	111.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 13,519.50	270.39
Sub-Total		381.53
Government Charges		
Franchise Tax - Local		62.19
Value Added Tax		
Generation		412.53
Transmission		9.67
System Loss		62.67
Distribution		449.02
Others		53.25
Universal Charge		
Missionary Electrification	0.1561/kWh	203.87
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.94
Sub-Total		1,671.51
CURRENT BILL - JUNE 2016		14,109.01
TOTAL AMOUNT DUE		27,628.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 12,320.00

Your monthly electricity consumption chart

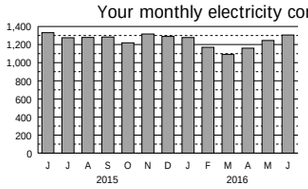

Avg Monthly Usage : 1,249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,109.01		
Less : VAT	987.14		
Amount Net of VAT	13,121.87		
Less: BIR 2306	416.13		
BIR 2307	249.99	VATable Sales	13,121.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,455.75	VAT Zero Rated Sales	0.00
Add : VAT	987.14	VAT Amount	987.14
TOTAL AMOUNT DUE	13,442.89	TOTAL SALES	14,109.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2290/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524508504943

Collection Ref. Code	: 1819-92-032-1	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 5246700000-7				
Customer Name	: DELGADO,GODOFREDO T	TOTAL AMOUNT DUE	: 27,628.34	Overdue Bill	: 1
Meter Number	: 8407 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52467000007 BC02/300.1/2290/0/23/06-07-2016/73 4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180710618426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100693

18078000009

Date : 06-07-2016

BC02/300.1/2345/0821931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807800000-9

Collection Ref. Code : 1839-64-086-3

Customer Information----------

Name : DELGADO,EDGAR R

Premise Address : SITIO BANAGBANAG BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108013	Pole No	:	0821931
Serial No	:	129125541	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	787
Period From	:	05-05-2016	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	344	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 84.76
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.41
CURRENT BILL - JUNE 2016		657.79
TOTAL AMOUNT DUE		1,370.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 682.00

Your monthly electricity consumption chart

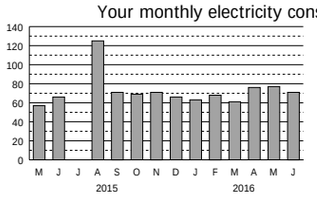

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.79		
Less : VAT	45.70		
Amount Net of VAT	612.09		
Less: BIR 2306	19.31		
BIR 2307	11.57	VATable Sales	612.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.21	VAT Zero Rated Sales	0.00
Add : VAT	45.70	VAT Amount	45.70
TOTAL AMOUNT DUE	626.91	TOTAL SALES	657.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2345/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180710618426

Collection Ref. Code : 1839-64-086-3

Account ID : 1807800000-9

Customer Name : DELGADO,EDGAR R

Meter Number : MTR1108013

Period : May 2016

Premise Address : SITIO BANAGBANAG BAJAC,POBLACION,LILOAN

TOTAL AMOUNT DUE : 1,370.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18078000009 BC02/300.1/2345/0/23/06-07-2016/73 4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217311524870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103236

21748000003

Date : 06-07-2016

BC02/300.1/2370/0821952/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174800000-3

Collection Ref. Code : 1841-25-341-3

Customer Information----------

Name : PIODOS,VICTORINO A

Premise Address : BAJAC,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102683	Pole No	:	0821952
Serial No	:	129128384	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2261
Period From	:	05-05-2016	Prev Rdg	:	2109
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	350	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,769.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.5013/kWh	76.20
System Loss Charge	0.7989/kWh	121.43
Sub-Total		993.70
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		48.02
Transmission		1.89
System Loss		6.91
Distribution		52.79
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		196.13
CURRENT BILL - JUNE 2016		1,678.06
TOTAL AMOUNT DUE		3,447.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,860.00

Your monthly electricity consumption chart

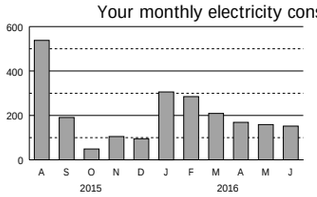

Avg Monthly Usage : 205.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.06		
Less : VAT	116.30		
Amount Net of VAT	1,561.76		
Less: BIR 2306	49.34		
BIR 2307	29.79	VATable Sales	1,561.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.63	VAT Zero Rated Sales	0.00
Add : VAT	116.30	VAT Amount	116.30
TOTAL AMOUNT DUE	1,598.93	TOTAL SALES	1,678.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2370/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217311524870

Collection Ref. Code	: 1841-25-341-3	Premise Address	: BAJAC,YATI,LILOAN		
Account ID	: 2174800000-3				
Customer Name	: PIODOS,VICTORINO A	TOTAL AMOUNT DUE	: 3,447.18	Overdue Bill	: 1
Meter Number	: MTR1102683				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21748000003 BC02/300.1/2370/0/23/06-07-2016/73 4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055058826666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104115

05548000008

Date : 06-07-2016

BC02/300.1/2380/0821966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554800000-8

Collection Ref. Code : 1839-87-884-3

Customer Information----------

Name : CANETE,MERCEDITO M

Premise Address : POBLACION LILOAN NATIONAL ROAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110661	Pole No	:	0821966
Serial No	:	129125510	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1726
Period From	:	05-05-2016	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	794	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		226.52
CURRENT BILL - JUNE 2016		1,876.93
Debit Adjustments		32.49
Payment Arrangement		1,624.37
TOTAL AMOUNT DUE		6,410.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,471.66

Your monthly electricity consumption chart

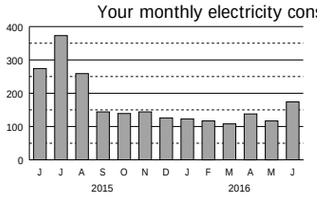

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.93		
Less : VAT	131.23		
Amount Net of VAT	1,745.70		
Less: BIR 2306	55.32		
BIR 2307	33.26	VATable Sales	1,745.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.12	VAT Zero Rated Sales	0.00
Add : VAT	131.23	VAT Amount	131.23
TOTAL AMOUNT DUE	1,788.35	TOTAL SALES	1,876.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2380/0/10/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055058826666

Collection Ref. Code	: 1839-87-884-3	Premise Address	: POBLACION LILOAN NATIONAL ROAD,CEBU CITY		
Account ID	: 0554800000-8				
Customer Name	: CANETE,MERCEDITO M	TOTAL AMOUNT DUE	: 6,410.00	Overdue Bill	: 2
Meter Number	: MTR1110661				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05548000008 BC02/300.1/2380/0/10/06-07-2016/73 4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373479140918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097707

37309000000

Date : 06-07-2016

BC02/300.1/2470/0827204/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730900000-0

Collection Ref. Code : 1815-30-662-9

Customer Information----------

Name : PATINGO,MARIA JENNIFER (M1) P.

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108990	Pole No	:	0827204
Serial No	:	129125230	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2836
Period From	:	05-05-2016	Prev Rdg	:	2579
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	485	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		70.36
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		328.82
CURRENT BILL - JUNE 2016		2,775.62
TOTAL AMOUNT DUE		5,199.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,250.00

Your monthly electricity consumption chart

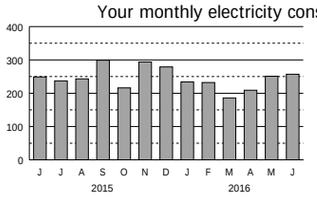

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.62		
Less : VAT	194.15		
Amount Net of VAT	2,581.47		
Less: BIR 2306	81.83		
BIR 2307	49.18	VATable Sales	2,581.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,450.46	VAT Zero Rated Sales	0.00
Add : VAT	194.15	VAT Amount	194.15
TOTAL AMOUNT DUE	2,644.61	TOTAL SALES	2,775.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2470/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373479140918

Collection Ref. Code	: 1815-30-662-9	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 3730900000-0				
Customer Name	: PATINGO,MARIA JENNIFER (M1) P.	TOTAL AMOUNT DUE	: 5,199.41	Overdue Bill	: 1
Meter Number	: MTR1108990				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37309000000

BC02/300.1/2470/0/23/06-07-2016/73

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567636636106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092727

56720100009

Date : 06-07-2016

BC02/300.1/2520/1101611/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672010000-9

Collection Ref. Code : 1845-56-074-4

Customer Information----------

Name : OKUBO,LORELYN B

Premise Address : LOT5/BLK1/NORTHROAD RESIDENCES,POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109182	Pole No	:	1101611
Serial No	:	129125687	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1747
Period From	:	05-05-2016	Prev Rdg	:	1456
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	1242	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,619.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.2986/kWh	86.89
System Loss Charge	0.8302/kWh	241.59
Sub-Total		1,852.53
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,619.50	52.39
Sub-Total		77.16
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		91.90
Transmission		2.16
System Loss		13.96
Distribution		100.52
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		371.93
CURRENT BILL - JUNE 2016		3,139.25
TOTAL AMOUNT DUE		5,758.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,840.00

Your monthly electricity consumption chart

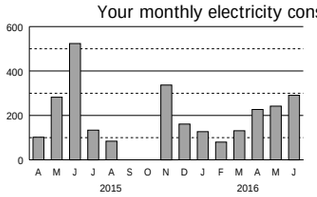

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.25		
Less : VAT	219.46		
Amount Net of VAT	2,919.79		
Less: BIR 2306	92.50		
BIR 2307	55.62	VATable Sales	2,919.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,771.67	VAT Zero Rated Sales	0.00
Add : VAT	219.46	VAT Amount	219.46
TOTAL AMOUNT DUE	2,991.13	TOTAL SALES	3,139.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2520/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567636636106

Collection Ref. Code	: 1845-56-074-4	Premise Address	: LOT5/BLK1/NORTHROAD RESIDENCES,POBLACION LILOAN,LILOAN		
Account ID	: 5672010000-9				
Customer Name	: OKUBO,LORELYN B	TOTAL AMOUNT DUE	: 5,758.53	Overdue Bill	: 1
Meter Number	: MTR1109182				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56720100009 BC02/300.1/2520/0/23/06-07-2016/73 4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665598580011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109522

66560558547

Date : 06-07-2016

BC02/300.1/2541/1101625/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656055854-7

Collection Ref. Code : 1849-30-077-1

Customer Information----------

Name : GONZALES,GLADY ODTOJAN

Premise Address : BUILDING 3 LOT 8 NORTH ROAD RESIDENCES BAHAK

TIN :

Metering Information----------

Meter No	:	MTR1109184	Pole No	:	1101625
Serial No	:	129125623	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	858
Period From	:	05-05-2016	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	908	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 93.08
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.95
CURRENT BILL - JUNE 2016		669.46
Advance Payment/Credit Adjustments		- 2.26
TOTAL AMOUNT DUE		1,105.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 993.00

Your monthly electricity consumption chart

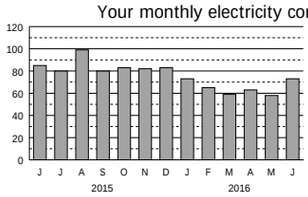

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.46		
Less : VAT	46.25		
Amount Net of VAT	623.21		
Less: BIR 2306	19.56		
BIR 2307	11.77	VATable Sales	623.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.88	VAT Zero Rated Sales	0.00
Add : VAT	46.25	VAT Amount	46.25
TOTAL AMOUNT DUE	638.13	TOTAL SALES	669.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2541/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665598580011

Collection Ref. Code	: 1849-30-077-1	Premise Address	: BUILDING 3 LOT 8 NORTH ROAD RESIDENCES BAHAK
Account ID	: 6656055854-7		
Customer Name	: GONZALES,GLADY ODTOJAN	TOTAL AMOUNT DUE	: 1,105.16
Meter Number	: MTR1109184		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66560558547

BC02/300.1/2541/0/23/06-07-2016/73

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642490415388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098688

64247775980

Date : 06-07-2016

BC02/300.1/2542/1101660/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424777598-0

Collection Ref. Code : 1849-33-449-8

Customer Information----------

Name : BASERGO,AIDA ARNADO

Premise Address : BLOCK 22,LOPZCOM REALTY CORP, BAHAK

TIN :

Metering Information----------

Meter No	:	MTR1110815	Pole No	:	1101660
Serial No	:	129124381	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1109
Period From	:	05-05-2016	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1925	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 23.65
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.79
CURRENT BILL - JUNE 2016		944.07
TOTAL AMOUNT DUE		1,896.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,196.00

Your monthly electricity consumption chart

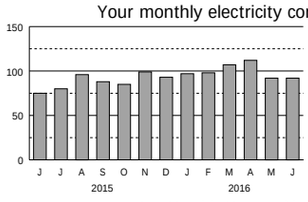

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.07		
Less : VAT	65.80		
Amount Net of VAT	878.27		
Less: BIR 2306	27.76		
BIR 2307	16.69	VATable Sales	878.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.82	VAT Zero Rated Sales	0.00
Add : VAT	65.80	VAT Amount	65.80
TOTAL AMOUNT DUE	899.62	TOTAL SALES	944.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2542/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642490415388

Collection Ref. Code	: 1849-33-449-8	Premise Address	: BLOCK 22,LOPZCOM REALTY CORP, BAHAK		
Account ID	: 6424777598-0				
Customer Name	: BASERGO,AIDA ARNADO	TOTAL AMOUNT DUE	: 1,896.37	Overdue Bill	: 1
Meter Number	: MTR1110815				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64247775980

BC02/300.1/2542/0/23/06-07-2016/73

4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225138215838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106902

22566518555

Date : 06-07-2016

BC02/300.1/2556/1101653/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256651855-5

Collection Ref. Code : 1849-32-764-5

Customer Information----------

Name : PREGONER,SALVADOR JR BANO

Premise Address : BAHAK,POBLACION

TIN :

Metering Information----------

Meter No	:	001502 EFS6	Pole No	:	1101653
Serial No	:	94724954	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	644
Period From	:	05-05-2016	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	1970	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 660.50	13.21
Sub-Total		29.38
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		240.43
CURRENT BILL - JUNE 2016		2,028.01
Debit Adjustments		119.17
TOTAL AMOUNT DUE		2,807.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 350.00

Your monthly electricity consumption chart

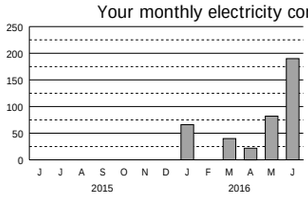

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.01		
Less : VAT	140.97		
Amount Net of VAT	1,887.04		
Less: BIR 2306	59.44		
BIR 2307	35.93	VATable Sales	1,887.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.67	VAT Zero Rated Sales	0.00
Add : VAT	140.97	VAT Amount	140.97
TOTAL AMOUNT DUE	1,932.64	TOTAL SALES	2,028.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2556/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225138215838

Collection Ref. Code	: 1849-32-764-5	Premise Address	: BAHAK,POBLACION		
Account ID	: 2256651855-5				
Customer Name	: PREGONER,SALVADOR JR BANO	TOTAL AMOUNT DUE	: 2,807.79	Overdue Bill	: 1
Meter Number	: 001502 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22566518555 BC02/300.1/2556/0/23/06-07-2016/73 4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133237861564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109692

13306850788

Date : 06-07-2016

BC02/300.1/2625/0812573/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330685078-8

Collection Ref. Code : 1859-31-272-1

Customer Information----------

Name : GABUTAN,JOEY PO

Premise Address : POBLACION,LILOAN

TIN : 419-285-215-000

Metering Information----------

Meter No	:	MTR1010155	Pole No	:	0812573
Serial No	:	83349492	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3541
Period From	:	05-05-2016	Prev Rdg	:	3307
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	400	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		71.25
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		300.37
CURRENT BILL - JUNE 2016		2,535.83
TOTAL AMOUNT DUE		5,102.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,688.00

Your monthly electricity consumption chart

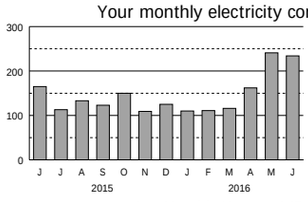

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.83		
Less : VAT	177.70		
Amount Net of VAT	2,358.13		
Less: BIR 2306	74.91		
BIR 2307	44.93	VATable Sales	2,358.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.29	VAT Zero Rated Sales	0.00
Add : VAT	177.70	VAT Amount	177.70
TOTAL AMOUNT DUE	2,415.99	TOTAL SALES	2,535.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2625/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133237861564

Collection Ref. Code	: 1859-31-272-1	Premise Address	: POBLACION,LILOAN		
Account ID	: 1330685078-8				
Customer Name	: GABUTAN,JOEY PO	TOTAL AMOUNT DUE	: 5,102.87	Overdue Bill	: 1
Meter Number	: MTR1010155				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13306850788 BC02/300.1/2625/0/23/06-07-2016/73 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633802059058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110147

63360100000

Date : 06-07-2016

BC02/300.1/2640/0812573/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336010000-0

Collection Ref. Code : 1835-44-779-1

Customer Information----------

Name : BAYLON,VICTORIA P.

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109169	Pole No	:	0812573
Serial No	:	129125719	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5240
Period From	:	05-05-2016	Prev Rdg	:	4656
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	733	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,575.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,058.58
Transmission Charge	0.2986/kWh	174.38
System Loss Charge	0.8302/kWh	484.84
Sub-Total		3,717.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,575.50	111.51
Sub-Total		161.21
Government Charges		
Franchise Tax - Local		27.77
Value Added Tax		
Generation		184.47
Transmission		4.33
System Loss		28.02
Distribution		201.12
Others		22.68
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		746.61
CURRENT BILL - JUNE 2016		6,301.62
TOTAL AMOUNT DUE		11,876.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 5,624.00

Your monthly electricity consumption chart

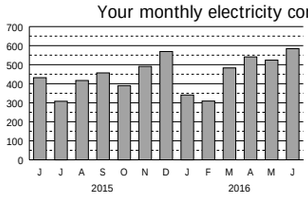

Avg Monthly Usage : 449.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,301.62		
Less : VAT	440.62		
Amount Net of VAT	5,861.00		
Less: BIR 2306	185.76		
BIR 2307	111.66	VATable Sales	5,861.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,563.58	VAT Zero Rated Sales	0.00
Add : VAT	440.62	VAT Amount	440.62
TOTAL AMOUNT DUE	6,004.20	TOTAL SALES	6,301.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2640/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633802059058

Collection Ref. Code	: 1835-44-779-1	Premise Address	: POBLACION, LILO-AN		
Account ID	: 6336010000-0				
Customer Name	: BAYLON,VICTORIA P.	TOTAL AMOUNT DUE	: 11,876.92	Overdue Bill	: 1
Meter Number	: MTR1109169				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63360100000 BC02/300.1/2640/0/23/06-07-2016/73 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985711440154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102847

98568000008

Date : 06-07-2016

BC02/300.1/2680/0812580/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856800000-8

Collection Ref. Code : 1813-20-941-3

Customer Information----------

Name : CANETE,CIRILO

Premise Address : BAJAC LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1108509	Pole No	:	0812580
Serial No	:	129122683	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1541
Period From	:	05-05-2016	Prev Rdg	:	1409
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.46
CURRENT BILL - JUNE 2016		1,430.79
TOTAL AMOUNT DUE		2,784.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,355.00

Your monthly electricity consumption chart

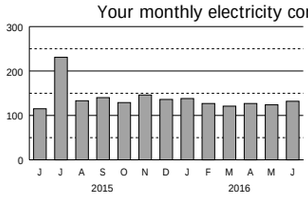

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.79		
Less : VAT	100.27		
Amount Net of VAT	1,330.52		
Less: BIR 2306	42.27		
BIR 2307	25.35	VATable Sales	1,330.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.90	VAT Zero Rated Sales	0.00
Add : VAT	100.27	VAT Amount	100.27
TOTAL AMOUNT DUE	1,363.17	TOTAL SALES	1,430.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2680/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985711440154

Collection Ref. Code	: 1813-20-941-3	Premise Address	: BAJAC LILO AN CEBU		
Account ID	: 9856800000-8				
Customer Name	: CANETE,CIRILO	TOTAL AMOUNT DUE	: 2,784.74	Overdue Bill	: 1
Meter Number	: MTR1108509				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98568000008 BC02/300.1/2680/0/23/06-07-2016/73 4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975210793318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098467

97587000007

Date : 06-07-2016

BC02/300.1/2690/0827281/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758700000-7

Collection Ref. Code : 1837-97-122-6

Customer Information----------

Name : CANETE,LANIE B

Premise Address : NEAR CAMILO ELECTRONICS,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109385	Pole No	:	0827281
Serial No	:	129125325	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2212
Period From	:	05-05-2016	Prev Rdg	:	1945
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	710	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,398.36
Transmission Charge	0.2986/kWh	79.73
System Loss Charge	0.8302/kWh	221.66
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,013.00	60.26
Sub-Total		82.99
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		84.34
Transmission		1.97
System Loss		12.82
Distribution		92.28
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		342.85
CURRENT BILL - JUNE 2016		2,894.56
TOTAL AMOUNT DUE		5,907.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,866.00

Your monthly electricity consumption chart

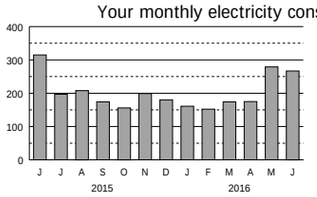

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.56		
Less : VAT	202.90		
Amount Net of VAT	2,691.66		
Less: BIR 2306	85.53		
BIR 2307	51.29	VATable Sales	2,691.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.84	VAT Zero Rated Sales	0.00
Add : VAT	202.90	VAT Amount	202.90
TOTAL AMOUNT DUE	2,757.74	TOTAL SALES	2,894.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2690/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975210793318

Collection Ref. Code	: 1837-97-122-6	Premise Address	: NEAR CAMILO ELECTRONICS,POBLACION,LILOAN
Account ID	: 9758700000-7		
Customer Name	: CANETE,LANIE B	TOTAL AMOUNT DUE	: 5,907.52 Overdue Bill : 1
Meter Number	: MTR1109385		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97587000007 BC02/300.1/2690/0/23/06-07-2016/73 4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455352658343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105021

45510100006

Date : 06-07-2016

BC02/300.1/2741/0812594/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551010000-6

Collection Ref. Code : 1845-38-485-7

Customer Information----------

Name : YROG-IROG,MARIA CRISPY P

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108940	Pole No	:	0812594
Serial No	:	129126572	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4828
Period From	:	05-05-2016	Prev Rdg	:	4301
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	686	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,998.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,760.06
Transmission Charge	0.2986/kWh	157.36
System Loss Charge	0.8302/kWh	437.52
Sub-Total		3,354.94
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,998.50	119.97
Sub-Total		164.82
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		166.46
Transmission		3.90
System Loss		25.30
Distribution		181.55
Others		22.80
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		676.24
CURRENT BILL - JUNE 2016		5,708.91
TOTAL AMOUNT DUE		11,707.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,631.00

Your monthly electricity consumption chart

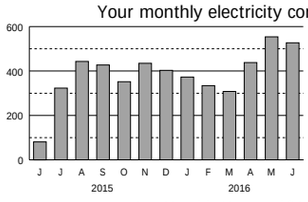

Avg Monthly Usage : 384.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,708.91		
Less : VAT	400.01		
Amount Net of VAT	5,308.90		
Less: BIR 2306	168.62		
BIR 2307	101.16	VATable Sales	5,308.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,039.12	VAT Zero Rated Sales	0.00
Add : VAT	400.01	VAT Amount	400.01
TOTAL AMOUNT DUE	5,439.13	TOTAL SALES	5,708.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2741/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455352658343

Collection Ref. Code	: 1845-38-485-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 4551010000-6				
Customer Name	: YROG-IROG,MARIA CRISPY P	TOTAL AMOUNT DUE	: 11,707.49	Overdue Bill	: 1
Meter Number	: MTR1108940				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45510100006 BC02/300.1/2741/0/23/06-07-2016/73 4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117250480571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102775

11719000009

Date : 06-07-2016

BC02/300.1/2820/0812622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171900000-9

Collection Ref. Code : 1829-44-293-7

Customer Information----------

Name : PEPITO,DIONISITA B

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109060	Pole No	:	0812622
Serial No	:	129125423	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	989
Period From	:	05-05-2016	Prev Rdg	:	886
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 964.00	19.28
Sub-Total		28.05
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.13
CURRENT BILL - JUNE 2016		1,115.61
TOTAL AMOUNT DUE		2,079.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 808.00

Your monthly electricity consumption chart

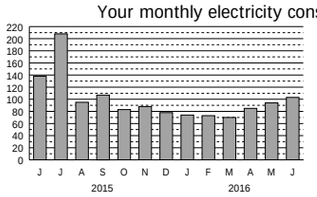

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.61		
Less : VAT	78.14		
Amount Net of VAT	1,037.47		
Less: BIR 2306	32.95		
BIR 2307	19.77	VATable Sales	1,037.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.75	VAT Zero Rated Sales	0.00
Add : VAT	78.14	VAT Amount	78.14
TOTAL AMOUNT DUE	1,062.89	TOTAL SALES	1,115.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2820/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117250480571

Collection Ref. Code	: 1829-44-293-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 1171900000-9				
Customer Name	: PEPITO,DIONISITA B	TOTAL AMOUNT DUE	: 2,079.82	Overdue Bill	: 1
Meter Number	: MTR1109060				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11719000009 BC02/300.1/2820/0/23/06-07-2016/73 4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342916538641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098777

34223336347

Date : 06-07-2016

BC02/300.1/2825/0812622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422333634-7

Collection Ref. Code : 1859-48-524-3

Customer Information----------

Name : PLAZA,LUIS II PARAISO

Premise Address : SITIO AGAY-AY,POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1016112	Pole No	:	0812622
Serial No	:	97690428	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3276
Period From	:	05-05-2016	Prev Rdg	:	3142
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	452	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		39.25
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.09
CURRENT BILL - JUNE 2016		1,452.81
TOTAL AMOUNT DUE		2,845.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,335.00

Your monthly electricity consumption chart

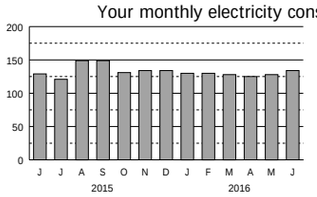

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.81		
Less : VAT	101.84		
Amount Net of VAT	1,350.97		
Less: BIR 2306	42.93		
BIR 2307	25.74	VATable Sales	1,350.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.30	VAT Zero Rated Sales	0.00
Add : VAT	101.84	VAT Amount	101.84
TOTAL AMOUNT DUE	1,384.14	TOTAL SALES	1,452.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2825/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342916538641

Collection Ref. Code	: 1859-48-524-3	Premise Address	: SITIO AGAY-AY,POBLACION LILO-AN
Account ID	: 3422333634-7		
Customer Name	: PLAZA,LUIS II PARAISO	TOTAL AMOUNT DUE	: 2,845.40
Meter Number	: MTR1016112		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34223336347 BC02/300.1/2825/0/23/06-07-2016/73 4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056542618910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104879

05655091378

Date : 06-07-2016

BC02/300.1/2850/0812643/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565509137-8

Collection Ref. Code : 1851-35-332-1

Customer Information----------

Name : CHUA,JOVITA SAPLAD

Premise Address : 08-2713 AGAY-AY,BAHAK,POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109065	Pole No	:	0812643
Serial No	:	129125425	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1023
Period From	:	05-05-2016	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	345	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.96
CURRENT BILL - JUNE 2016		1,670.71
TOTAL AMOUNT DUE		2,886.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,208.00

Your monthly electricity consumption chart

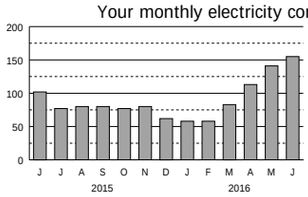

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.71		
Less : VAT	116.75		
Amount Net of VAT	1,553.96		
Less: BIR 2306	49.23		
BIR 2307	29.60	VATable Sales	1,553.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.13	VAT Zero Rated Sales	0.00
Add : VAT	116.75	VAT Amount	116.75
TOTAL AMOUNT DUE	1,591.88	TOTAL SALES	1,670.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2850/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056542618910

Collection Ref. Code	: 1851-35-332-1	Premise Address	: 08-2713 AGAY-AY,BAHAK,POBLACION LILO-AN		
Account ID	: 0565509137-8				
Customer Name	: CHUA,JOVITA SAPLAD	TOTAL AMOUNT DUE	: 2,886.27	Overdue Bill	: 1
Meter Number	: MTR1109065				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05655091378 BC02/300.1/2850/0/23/06-07-2016/73 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542060579153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099327

54298000008

Date : 06-07-2016

BC02/300.1/2865/0812643/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429800000-8

Collection Ref. Code : 1827-51-125-7

Customer Information----------

Name : AYUDA,ROMEL S

Premise Address : BACK OF MORMONS CHURCH,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109067	Pole No	:	0812643
Serial No	:	129126635	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1785
Period From	:	05-05-2016	Prev Rdg	:	1613
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	260	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.81
CURRENT BILL - JUNE 2016		1,864.49
TOTAL AMOUNT DUE		3,710.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,605.00

Your monthly electricity consumption chart

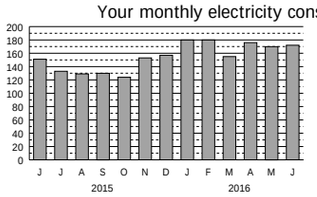

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.49		
Less : VAT	130.66		
Amount Net of VAT	1,733.83		
Less: BIR 2306	55.08		
BIR 2307	33.04	VATable Sales	1,733.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.71	VAT Zero Rated Sales	0.00
Add : VAT	130.66	VAT Amount	130.66
TOTAL AMOUNT DUE	1,776.37	TOTAL SALES	1,864.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2865/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542060579153

Collection Ref. Code	: 1827-51-125-7	Premise Address	: BACK OF MORMONS CHURCH,POBLACION,LILOAN		
Account ID	: 5429800000-8				
Customer Name	: AYUDA,ROMEL S	TOTAL AMOUNT DUE	: 3,710.96	Overdue Bill	: 1
Meter Number	: MTR1109067				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54298000008 BC02/300.1/2865/0/23/06-07-2016/73 4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141489646559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098575

14101470723

Date : 06-07-2016

BC02/300.1/2874/0812671/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410147072-3

Collection Ref. Code : 1849-42-266-4

Customer Information----------

Name : PEPITO,ANTONIO ANO-OS

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1110790	Pole No	:	0812671
Serial No	:	129124582	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2125
Period From	:	05-05-2016	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	588	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		63.29
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		213.62
CURRENT BILL - JUNE 2016		1,804.43
TOTAL AMOUNT DUE		4,266.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,461.00

Your monthly electricity consumption chart

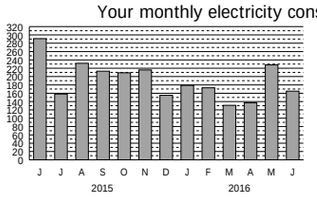

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.43		
Less : VAT	127.06		
Amount Net of VAT	1,677.37		
Less: BIR 2306	53.55		
BIR 2307	31.98	VATable Sales	1,677.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.84	VAT Zero Rated Sales	0.00
Add : VAT	127.06	VAT Amount	127.06
TOTAL AMOUNT DUE	1,718.90	TOTAL SALES	1,804.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2874/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141489646559

Collection Ref. Code	: 1849-42-266-4	Premise Address	: POBLACION		
Account ID	: 1410147072-3				
Customer Name	: PEPITO,ANTONIO ANO-OS	TOTAL AMOUNT DUE	: 4,266.29	Overdue Bill	: 1
Meter Number	: MTR1110790				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14101470723 BC02/300.1/2874/0/23/06-07-2016/73 4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105063196862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096224

10510100000

Date : 06-07-2016

BC02/300.1/2876/0812671/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051010000-0

Collection Ref. Code : 1845-35-677-2

Customer Information----------

Name : PABORALINAN,JONNIE G

Premise Address : SITIO AGAY-AY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110792	Pole No	:	0812671
Serial No	:	129124425	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1057
Period From	:	05-05-2016	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	272	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 878.50	17.57
Sub-Total		26.93
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.72
CURRENT BILL - JUNE 2016		1,187.67
TOTAL AMOUNT DUE		2,066.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 795.00

Your monthly electricity consumption chart

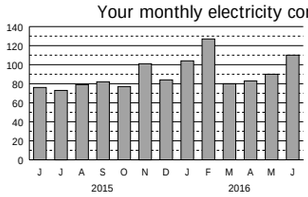

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.67		
Less : VAT	83.08		
Amount Net of VAT	1,104.59		
Less: BIR 2306	35.00		
BIR 2307	21.04	VATable Sales	1,104.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.55	VAT Zero Rated Sales	0.00
Add : VAT	83.08	VAT Amount	83.08
TOTAL AMOUNT DUE	1,131.63	TOTAL SALES	1,187.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2876/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105063196862

Collection Ref. Code	: 1845-35-677-2	Premise Address	: SITIO AGAY-AY,POBLACION,LILOAN		
Account ID	: 1051010000-0				
Customer Name	: PABORALINAN,JONNIE G	TOTAL AMOUNT DUE	: 2,066.18	Overdue Bill	: 1
Meter Number	: MTR1110792				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10510100000 BC02/300.1/2876/0/23/06-07-2016/73 4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485572450175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102325

48512005033

Date : 06-07-2016

BC02/300.1/2881/0812706/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851200503-3

Collection Ref. Code : 1849-53-041-6

Customer Information----------

Name : CANETE,JONAS JR GOC-ONG

Premise Address : 08-2795,SITIO BAHAK

TIN :

Metering Information----------

Meter No	:	MTR1110723	Pole No	:	0812706
Serial No	:	129124392	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2200
Period From	:	05-05-2016	Prev Rdg	:	2033
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	679	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		47.47
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.12
CURRENT BILL - JUNE 2016		1,807.57
TOTAL AMOUNT DUE		3,470.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,407.00

Your monthly electricity consumption chart

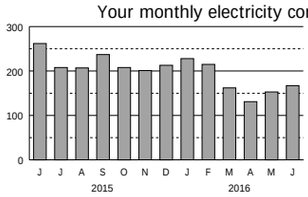

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.57		
Less : VAT	126.60		
Amount Net of VAT	1,680.97		
Less: BIR 2306	53.38		
BIR 2307	32.03	VATable Sales	1,680.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.56	VAT Zero Rated Sales	0.00
Add : VAT	126.60	VAT Amount	126.60
TOTAL AMOUNT DUE	1,722.16	TOTAL SALES	1,807.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2881/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485572450175

Collection Ref. Code	: 1849-53-041-6	Premise Address	: 08-2795,SITIO BAHAK		
Account ID	: 4851200503-3				
Customer Name	: CANETE,JONAS JR GOC-ONG	TOTAL AMOUNT DUE	: 3,470.30	Overdue Bill	: 1
Meter Number	: MTR1110723				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48512005033 BC02/300.1/2881/0/23/06-07-2016/73 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442241126155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099133

44201433347

Date : 06-07-2016

BC02/300.1/2886/0812685/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420143334-7

Collection Ref. Code : 1851-23-698-8

Customer Information----------

Name : SUICO,MARIA LE UROT

Premise Address : AGAY-AY 4

TIN :

Metering Information----------

Meter No	:	MTR1108852	Pole No	:	0812685
Serial No	:	129124398	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3055
Period From	:	05-05-2016	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	344	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		87.41
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		399.32
CURRENT BILL - JUNE 2016		3,370.68
TOTAL AMOUNT DUE		6,413.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,695.94

Your monthly electricity consumption chart

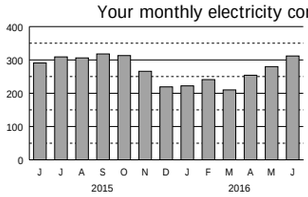

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.68		
Less : VAT	235.81		
Amount Net of VAT	3,134.87		
Less: BIR 2306	99.41		
BIR 2307	59.72	VATable Sales	3,134.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,975.74	VAT Zero Rated Sales	0.00
Add : VAT	235.81	VAT Amount	235.81
TOTAL AMOUNT DUE	3,211.55	TOTAL SALES	3,370.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2886/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442241126155

Collection Ref. Code	: 1851-23-698-8	Premise Address	: AGAY-AY 4		
Account ID	: 4420143334-7				
Customer Name	: SUICO,MARIA LE UROT	TOTAL AMOUNT DUE	: 6,413.47	Overdue Bill	: 1
Meter Number	: MTR1108852				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44201433347 BC02/300.1/2886/0/23/06-07-2016/73 4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453139378573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104149

45389947057

Date : 06-07-2016

BC02/300.1/2887/0812685/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538994705-7

Collection Ref. Code : 1849-69-806-6

Customer Information----------

Name : SUICO,MARIA LE UROT

Premise Address : AGAY-AY,POBLACION - LILOAN

TIN :

Metering Information----------

Meter No	:	497440 GS6	Pole No	:	0812685
Serial No	:	84924753	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12071
Period From	:	05-05-2016	Prev Rdg	:	11663
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	222	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,933.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,136.82
Transmission Charge	0.2986/kWh	121.83
System Loss Charge	0.8302/kWh	338.72
Sub-Total		2,597.37
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,934.00	78.68
Sub-Total		113.40
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		128.87
Transmission		3.02
System Loss		19.59
Distribution		140.69
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		521.89
CURRENT BILL - JUNE 2016		4,405.06
TOTAL AMOUNT DUE		8,339.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,038.00

Your monthly electricity consumption chart

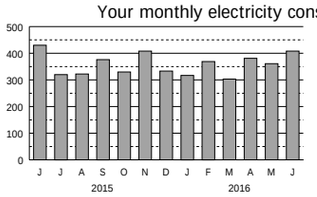

Avg Monthly Usage : 358.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,405.06		
Less : VAT	308.11		
Amount Net of VAT	4,096.95		
Less: BIR 2306	129.88		
BIR 2307	78.05	VATable Sales	4,096.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,889.02	VAT Zero Rated Sales	0.00
Add : VAT	308.11	VAT Amount	308.11
TOTAL AMOUNT DUE	4,197.13	TOTAL SALES	4,405.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2887/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453139378573

Collection Ref. Code	: 1849-69-806-6	Premise Address	: AGAY-AY,POBLACION - LILOAN		
Account ID	: 4538994705-7				
Customer Name	: SUICO,MARIA LE UROT	TOTAL AMOUNT DUE	: 8,339.01	Overdue Bill	: 1
Meter Number	: 497440 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45389947057 BC02/300.1/2887/0/23/06-07-2016/73 4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371973193072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096249

37128000009

Date : 06-07-2016

BC02/300.1/2890/0812685/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712800000-9

Collection Ref. Code : 1823-62-737-4

Customer Information----------

Name : AYUDA,CALVIN

Premise Address : BAJAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108853	Pole No	:	0812685
Serial No	:	129125693	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1140
Period From	:	05-05-2016	Prev Rdg	:	1019
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	70	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.14
CURRENT BILL - JUNE 2016		1,309.70
TOTAL AMOUNT DUE		2,447.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,100.00

Your monthly electricity consumption chart

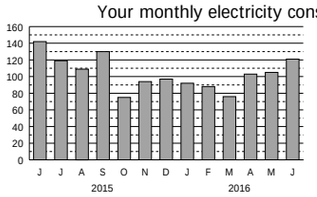

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.70		
Less : VAT	91.73		
Amount Net of VAT	1,217.97		
Less: BIR 2306	38.67		
BIR 2307	23.21	VATable Sales	1,217.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.09	VAT Zero Rated Sales	0.00
Add : VAT	91.73	VAT Amount	91.73
TOTAL AMOUNT DUE	1,247.82	TOTAL SALES	1,309.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2890/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371973193072

Collection Ref. Code	: 1823-62-737-4	Premise Address	: BAJAC,LILOAN		
Account ID	: 3712800000-9				
Customer Name	: AYUDA,CALVIN	TOTAL AMOUNT DUE	: 2,447.44	Overdue Bill	: 1
Meter Number	: MTR1108853				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37128000009 BC02/300.1/2890/0/23/06-07-2016/73 4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914459748372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101057

91444235385

Date : 06-07-2016

BC02/300.1/2903/0812741/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144423538-5

Collection Ref. Code : 1857-52-443-8

Customer Information----------

Name : DURANGO,REY JADE GAMUTAN

Premise Address : SITIO AGAY-AY,PUROK CAMANCHILES,POBLACION, LILO-AN

TIN : 248-248-377-000

Metering Information----------

Meter No	:	10119 EES6	Pole No	:	0812741
Serial No	:	06270396	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2923
Period From	:	05-05-2016	Prev Rdg	:	2839
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	360	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 64.77
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.19
CURRENT BILL - JUNE 2016		815.52
TOTAL AMOUNT DUE		1,477.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,205.57

Your monthly electricity consumption chart

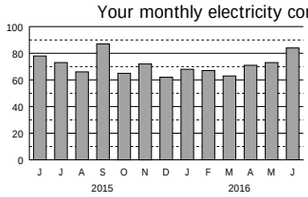

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.52		
Less : VAT	56.59		
Amount Net of VAT	758.93		
Less: BIR 2306	23.90		
BIR 2307	14.38	VATable Sales	758.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.65	VAT Zero Rated Sales	0.00
Add : VAT	56.59	VAT Amount	56.59
TOTAL AMOUNT DUE	777.24	TOTAL SALES	815.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2903/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914459748372

Collection Ref. Code : 1857-52-443-8

Account ID : 9144423538-5

Customer Name : DURANGO,REY JADE GAMUTAN

Meter Number : 10119 EES6

Period : May 2016

Premise Address : SITIO AGAY-AY,PUROK CAMANCHILES,POBLACION, LILO-AN

TOTAL AMOUNT DUE : 1,477.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91444235385

BC02/300.1/2903/0/23/06-07-2016/73

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322165376513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105461

32242000001

Date : 06-07-2016

BC02/300.1/2905/0812692/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224200000-1

Collection Ref. Code : 1819-38-224-9

Customer Information----------

Name : SOSMENA,ELIJAH RICAFRENTE

Premise Address : AGAY-AY,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1110721	Pole No	:	0812692
Serial No	:	129124390	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	827
Period From	:	05-05-2016	Prev Rdg	:	746
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	880	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		- 49.46
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.24
CURRENT BILL - JUNE 2016		801.21
TOTAL AMOUNT DUE		1,652.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 437.00

Your monthly electricity consumption chart

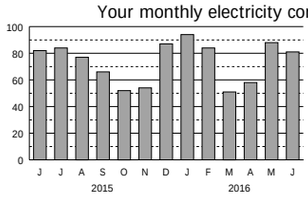

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.21		
Less : VAT	56.14		
Amount Net of VAT	745.07		
Less: BIR 2306	23.69		
BIR 2307	14.13	VATable Sales	745.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.25	VAT Zero Rated Sales	0.00
Add : VAT	56.14	VAT Amount	56.14
TOTAL AMOUNT DUE	763.39	TOTAL SALES	801.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2905/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322165376513

Collection Ref. Code	: 1819-38-224-9	Premise Address	: AGAY-AY,POBLACION		
Account ID	: 3224200000-1				
Customer Name	: SOSMENA,ELIJAH RICAFRENTE	TOTAL AMOUNT DUE	: 1,652.22	Overdue Bill	: 1
Meter Number	: MTR1110721				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32242000001 BC02/300.1/2905/0/23/06-07-2016/73 4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893847649406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106747

89398925068

Date : 06-07-2016

BC02/300.1/2911/0812741/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939892506-8

Collection Ref. Code : 1849-59-419-8

Customer Information----------

Name : TOLO,JUANITO YUSON

Premise Address : AGAY-AY

TIN :

Metering Information----------

Meter No	:	MTR1110709	Pole No	:	0812741
Serial No	:	129125518	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	410
Period From	:	05-05-2016	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 173.93
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.47
CURRENT BILL - JUNE 2016		215.19
TOTAL AMOUNT DUE		410.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 303.00

Your monthly electricity consumption chart

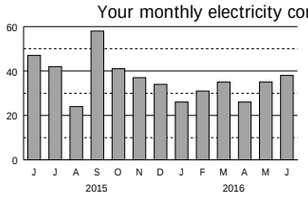

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.19		
Less : VAT	14.46		
Amount Net of VAT	200.73		
Less: BIR 2306	6.16		
BIR 2307	3.65	VATable Sales	200.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.92	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	205.38	TOTAL SALES	215.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2911/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893847649406

Collection Ref. Code	: 1849-59-419-8	Premise Address	: AGAY-AY		
Account ID	: 8939892506-8				
Customer Name	: TOLO,JUANITO YUSON	TOTAL AMOUNT DUE	: 410.20	Overdue Bill	: 1
Meter Number	: MTR1110709				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89398925068 BC02/300.1/2911/0/23/06-07-2016/73 4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651536132622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103408

65160100007

Date : 06-07-2016

BC02/300.1/2916/0812692/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516010000-7

Collection Ref. Code : 1835-24-473-4

Customer Information----------

Name : LIM,LINA E

Premise Address : POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	011558 EFS6	Pole No	:	0812692
Serial No	:	121437515	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2442
Period From	:	05-05-2016	Prev Rdg	:	2355
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	160	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 58.71
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.79
CURRENT BILL - JUNE 2016		853.87
TOTAL AMOUNT DUE		1,957.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,076.00

Your monthly electricity consumption chart

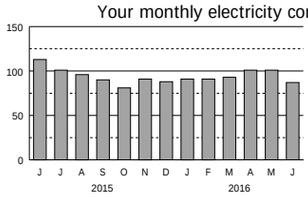

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.87		
Less : VAT	59.59		
Amount Net of VAT	794.28		
Less: BIR 2306	25.16		
BIR 2307	15.06	VATable Sales	794.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.06	VAT Zero Rated Sales	0.00
Add : VAT	59.59	VAT Amount	59.59
TOTAL AMOUNT DUE	813.65	TOTAL SALES	853.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2916/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651536132622

Collection Ref. Code : 1835-24-473-4

Account ID : 6516010000-7

Customer Name : LIM,LINA E

Meter Number : 011558 EFS6

Period : May 2016

Premise Address : POBLACION LILO-AN

TOTAL AMOUNT DUE : 1,957.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65160100007 BC02/300.1/2916/0/23/06-07-2016/73 4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172351187994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097239

17267000002

Date : 06-07-2016

BC02/300.1/2922/0812755/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726700000-2

Collection Ref. Code : 1819-76-545-8

Customer Information----------

Name : GAYO,JASON GATCHALIAN

Premise Address : AGAY-AY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1012100	Pole No	:	0812755
Serial No	:	83349333	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1582
Period From	:	05-05-2016	Prev Rdg	:	1499
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	372	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		- 41.89
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.82
CURRENT BILL - JUNE 2016		832.81
TOTAL AMOUNT DUE		2,593.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 779.00

Your monthly electricity consumption chart

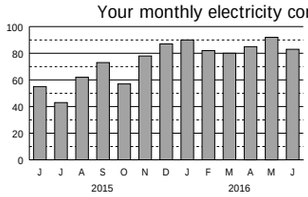

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.81		
Less : VAT	58.81		
Amount Net of VAT	774.00		
Less: BIR 2306	24.80		
BIR 2307	14.69	VATable Sales	774.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.51	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	793.32	TOTAL SALES	832.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2922/0/10/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172351187994

Collection Ref. Code	: 1819-76-545-8	Premise Address	: AGAY-AY,POBLACION,LILOAN		
Account ID	: 1726700000-2				
Customer Name	: GAYO,JASON GATCHALIAN	TOTAL AMOUNT DUE	: 2,593.05	Overdue Bill	: 2
Meter Number	: MTR1012100				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17267000002 BC02/300.1/2922/0/10/06-07-2016/73 4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272455261571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096432

27200100009

Date : 06-07-2016

BC02/300.1/2930/0812755/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720010000-9

Collection Ref. Code : 1843-90-440-3

Customer Information----------

Name : CUIZON,PEDRO O

Premise Address : AGAY-AY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	004470 EFS6	Pole No	:	0812755
Serial No	:	94720895	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3468
Period From	:	05-05-2016	Prev Rdg	:	3371
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 25.56
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.84
CURRENT BILL - JUNE 2016		994.33
TOTAL AMOUNT DUE		1,966.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,192.00

Your monthly electricity consumption chart

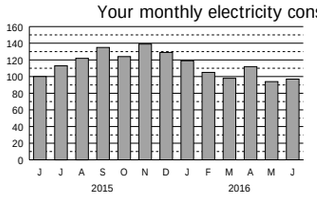

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.33		
Less : VAT	69.26		
Amount Net of VAT	925.07		
Less: BIR 2306	29.21		
BIR 2307	17.58	VATable Sales	925.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.28	VAT Zero Rated Sales	0.00
Add : VAT	69.26	VAT Amount	69.26
TOTAL AMOUNT DUE	947.54	TOTAL SALES	994.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2930/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272455261571

Collection Ref. Code	: 1843-90-440-3	Premise Address	: AGAY-AY,POBLACION,LILOAN
Account ID	: 2720010000-9		
Customer Name	: CUIZON,PEDRO O	TOTAL AMOUNT DUE	: 1,966.48
Meter Number	: 004470 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27200100009 BC02/300.1/2930/0/23/06-07-2016/73 4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661710558405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107349

66160100005

Date : 06-07-2016

BC02/300.1/2940/0812755/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616010000-5

Collection Ref. Code : 1835-24-917-5

Customer Information----------

Name : ORONGAN,MERCEDES D

Premise Address : AGAY-AY POB. LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1110789	Pole No	:	0812755
Serial No	:	129124424	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1441
Period From	:	05-05-2016	Prev Rdg	:	1320
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	250	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		36.74
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.60
CURRENT BILL - JUNE 2016		1,313.85
TOTAL AMOUNT DUE		2,635.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,366.00

Your monthly electricity consumption chart

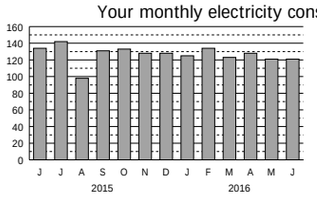

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.85		
Less : VAT	92.17		
Amount Net of VAT	1,221.68		
Less: BIR 2306	38.86		
BIR 2307	23.28	VATable Sales	1,221.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.54	VAT Zero Rated Sales	0.00
Add : VAT	92.17	VAT Amount	92.17
TOTAL AMOUNT DUE	1,251.71	TOTAL SALES	1,313.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2940/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661710558405

Collection Ref. Code	: 1835-24-917-5	Premise Address	: AGAY-AY POB. LILO-AN		
Account ID	: 6616010000-5				
Customer Name	: ORONGAN,MERCEDES D	TOTAL AMOUNT DUE	: 2,635.68	Overdue Bill	: 1
Meter Number	: MTR1110789				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66160100005 BC02/300.1/2940/0/23/06-07-2016/73 4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982085708662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101588

98267000002

Date : 06-07-2016

BC02/300.1/2960/0812755/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826700000-2

Collection Ref. Code : 1819-77-716-2

Customer Information----------

Name : TOLO,PROCESA B

Premise Address : AGAY-AY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108271	Pole No	:	0812755
Serial No	:	129123056	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1326
Period From	:	05-05-2016	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	350	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.51
CURRENT BILL - JUNE 2016		1,667.17
TOTAL AMOUNT DUE		3,194.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,485.00

Your monthly electricity consumption chart

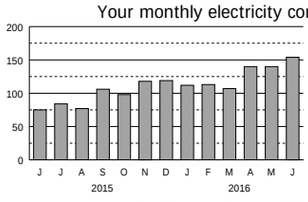

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.17		
Less : VAT	116.78		
Amount Net of VAT	1,550.39		
Less: BIR 2306	49.24		
BIR 2307	29.54	VATable Sales	1,550.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.61	VAT Zero Rated Sales	0.00
Add : VAT	116.78	VAT Amount	116.78
TOTAL AMOUNT DUE	1,588.39	TOTAL SALES	1,667.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/2960/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982085708662

Collection Ref. Code	: 1819-77-716-2	Premise Address	: AGAY-AY,POBLACION,LILOAN		
Account ID	: 9826700000-2				
Customer Name	: TOLO,PROCESA B	TOTAL AMOUNT DUE	: 3,194.12	Overdue Bill	: 1
Meter Number	: MTR1108271				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98267000002 BC02/300.1/2960/0/23/06-07-2016/73 4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546669574394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100953

54649606420

Date : 06-07-2016

BC02/300.1/3005/0812692/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464960642-0

Collection Ref. Code : 1859-30-674-8

Customer Information----------

Name : PAGATPAT,LOREWANNE RUIZ

Premise Address : M2 AGAY-AY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1009139	Pole No	:	0812692
Serial No	:	121573973	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3294
Period From	:	05-05-2016	Prev Rdg	:	3106
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	672	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		242.44
CURRENT BILL - JUNE 2016		2,047.51
TOTAL AMOUNT DUE		4,513.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,164.00

Your monthly electricity consumption chart

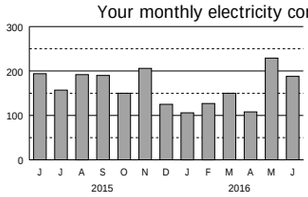

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.51		
Less : VAT	143.86		
Amount Net of VAT	1,903.65		
Less: BIR 2306	60.62		
BIR 2307	36.28	VATable Sales	1,903.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.75	VAT Zero Rated Sales	0.00
Add : VAT	143.86	VAT Amount	143.86
TOTAL AMOUNT DUE	1,950.61	TOTAL SALES	2,047.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3005/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546669574394

Collection Ref. Code	: 1859-30-674-8	Premise Address	: M2 AGAY-AY,POBLACION,LILOAN		
Account ID	: 5464960642-0				
Customer Name	: PAGATPAT,LOREWANNE RUIZ	TOTAL AMOUNT DUE	: 4,513.56	Overdue Bill	: 1
Meter Number	: MTR1009139				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54649606420 BC02/300.1/3005/0/23/06-07-2016/73 4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227137764343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107635

22777000005

Date : 06-07-2016

BC02/300.1/3016/0812790/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277700000-5

Collection Ref. Code : 1843-44-713-4

Customer Information----------

Name : TOLO,MARILOU T

Premise Address : SITIO AGAY-AY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108168	Pole No	:	0812790
Serial No	:	129125537	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	500
Period From	:	05-05-2016	Prev Rdg	:	479
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	230	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 126.76
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.16
CURRENT BILL - JUNE 2016		88.17
TOTAL AMOUNT DUE		210.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 205.00

Your monthly electricity consumption chart

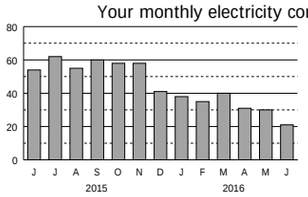

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.17		
Less : VAT	5.80		
Amount Net of VAT	82.37		
Less: BIR 2306	2.50		
BIR 2307	1.45	VATable Sales	82.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.80	VAT Amount	5.80
TOTAL AMOUNT DUE	84.22	TOTAL SALES	88.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3016/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227137764343

Collection Ref. Code	: 1843-44-713-4	Premise Address	: SITIO AGAY-AY,POBLACION,LILOAN
Account ID	: 2277700000-5		
Customer Name	: TOLO,MARILOU T	TOTAL AMOUNT DUE	: 210.02
Meter Number	: MTR1108168		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22777000005 BC02/300.1/3016/0/23/06-07-2016/73 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361293700874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107494

36160100008

Date : 06-07-2016

BC02/300.1/3030/0812755/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616010000-8

Collection Ref. Code : 1835-24-902-7

Customer Information----------

Name : DALAGAN,LAIDA L

Premise Address : AGAY-AY , POB. LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1108233	Pole No	:	0812755
Serial No	:	129124411	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	667
Period From	:	05-05-2016	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	160	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 59.28
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.33
CURRENT BILL - JUNE 2016		800.71
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		1,645.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 102.00

Your monthly electricity consumption chart

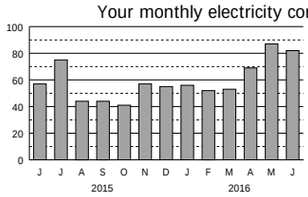

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.71		
Less : VAT	55.75		
Amount Net of VAT	744.96		
Less: BIR 2306	23.55		
BIR 2307	14.12	VATable Sales	744.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.29	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	763.04	TOTAL SALES	800.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3030/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361293700874

Collection Ref. Code	: 1835-24-902-7	Premise Address	: AGAY-AY , POB. LILO-AN
Account ID	: 3616010000-8		
Customer Name	: DALAGAN,LAIDA L	TOTAL AMOUNT DUE	: 1,645.17
Meter Number	: MTR1108233		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36160100008

BC02/300.1/3030/0/23/06-07-2016/73

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282908926560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102417

28267000009

Date : 06-07-2016

BC02/300.1/3040/0812755/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826700000-9

Collection Ref. Code : 1819-77-377-9

Customer Information----------

Name : BURGOS,PRUDENCIO T

Premise Address : SITIO AGAY-AY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108234	Pole No	:	0812755
Serial No	:	129125576	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1168
Period From	:	05-05-2016	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1130	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 938.00	18.76
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.59
CURRENT BILL - JUNE 2016		1,297.85
TOTAL AMOUNT DUE		2,235.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,149.00

Your monthly electricity consumption chart

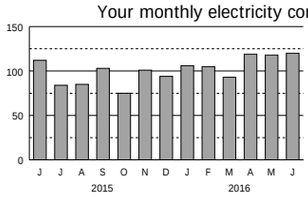

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.85		
Less : VAT	90.86		
Amount Net of VAT	1,206.99		
Less: BIR 2306	38.31		
BIR 2307	23.00	VATable Sales	1,206.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.68	VAT Zero Rated Sales	0.00
Add : VAT	90.86	VAT Amount	90.86
TOTAL AMOUNT DUE	1,236.54	TOTAL SALES	1,297.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3040/0/10/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282908926560

Collection Ref. Code : 1819-77-377-9

Account ID : 2826700000-9

Customer Name : BURGOS,PRUDENCIO T

Meter Number : MTR1108234

Period : May 2016

Premise Address : SITIO AGAY-AY,POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,235.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28267000009 BC02/300.1/3040/0/10/06-07-2016/73 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182666131170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102045

18267000000

Date : 06-07-2016

BC02/300.1/3060/0812762/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826700000-0

Collection Ref. Code : 1819-77-365-5

Customer Information----------

Name : HILLADO,FERNANDO P

Premise Address : SITIO AGAY-AY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109190	Pole No	:	0812762
Serial No	:	129124047	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	682
Period From	:	05-05-2016	Prev Rdg	:	619
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	270	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 108.77
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.54
CURRENT BILL - JUNE 2016		549.09
TOTAL AMOUNT DUE		973.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 294.00

Your monthly electricity consumption chart

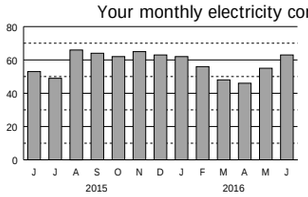

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.09		
Less : VAT	37.94		
Amount Net of VAT	511.15		
Less: BIR 2306	16.03		
BIR 2307	9.62	VATable Sales	511.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.50	VAT Zero Rated Sales	0.00
Add : VAT	37.94	VAT Amount	37.94
TOTAL AMOUNT DUE	523.44	TOTAL SALES	549.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3060/0/10/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182666131170

Collection Ref. Code	: 1819-77-365-5	Premise Address	: SITIO AGAY-AY,POBLACION,LILOAN		
Account ID	: 1826700000-0				
Customer Name	: HILLADO,FERNANDO P	TOTAL AMOUNT DUE	: 973.46	Overdue Bill	: 1
Meter Number	: MTR1109190				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18267000000 BC02/300.1/3060/0/10/06-07-2016/73 4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043472734542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098607

04367000009

Date : 06-07-2016

BC02/300.1/3070/0812776/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436700000-9

Collection Ref. Code : 1819-84-377-7

Customer Information----------

Name : VILLAREAL,RODULFO G

Premise Address : AGAY-AY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109189	Pole No	:	0812776
Serial No	:	129125703	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	732
Period From	:	05-05-2016	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	170	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 24.72
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.20
CURRENT BILL - JUNE 2016		963.87
TOTAL AMOUNT DUE		1,908.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 440.00

Your monthly electricity consumption chart

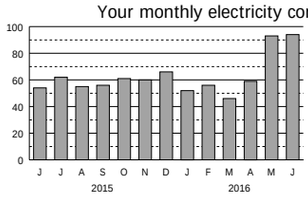

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.87		
Less : VAT	67.17		
Amount Net of VAT	896.70		
Less: BIR 2306	28.33		
BIR 2307	17.04	VATable Sales	896.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.33	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	918.50	TOTAL SALES	963.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3070/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043472734542

Collection Ref. Code	: 1819-84-377-7	Premise Address	: AGAY-AY,POBLACION,LILOAN
Account ID	: 0436700000-9		
Customer Name	: VILLAREAL,RODULFO G	TOTAL AMOUNT DUE	: 1,908.71
Meter Number	: MTR1109189		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04367000009 BC02/300.1/3070/0/23/06-07-2016/73 4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575298974893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097936

57577000003

Date : 06-07-2016

BC02/300.1/3240/0812783/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757700000-3

Collection Ref. Code : 1821-28-980-3

Customer Information----------

Name : CASINTO,LEONIS B

Premise Address : AGAY-AY, BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076820	Pole No	:	0812783
Serial No	:	40017858	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	991
Period From	:	05-05-2016	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	250	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 67.38
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.69
CURRENT BILL - JUNE 2016		844.10
TOTAL AMOUNT DUE		1,513.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 779.00

Your monthly electricity consumption chart

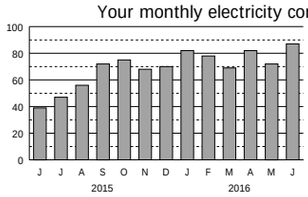

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.10		
Less : VAT	58.54		
Amount Net of VAT	785.56		
Less: BIR 2306	24.72		
BIR 2307	14.88	VATable Sales	785.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.96	VAT Zero Rated Sales	0.00
Add : VAT	58.54	VAT Amount	58.54
TOTAL AMOUNT DUE	804.50	TOTAL SALES	844.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3240/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575298974893

Collection Ref. Code : 1821-28-980-3

Account ID : 5757700000-3

Customer Name : CASINTO,LEONIS B

Meter Number : MTR1076820

Period : May 2016

Premise Address : AGAY-AY, BAJAC,POBLACION,LILOAN

TOTAL AMOUNT DUE : 1,513.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57577000003 BC02/300.1/3240/0/23/06-07-2016/73 4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202960711328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093985

20200100004

Date : 06-07-2016

BC02/300.1/3270/0812713/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020010000-4

Collection Ref. Code : 1843-83-911-3

Customer Information----------

Name : PEPITO,BUENAVENTURA C

Premise Address : (A) SITIO AGAY-AY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108004	Pole No	:	0812713
Serial No	:	129125540	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1022
Period From	:	05-05-2016	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	272	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.44
CURRENT BILL - JUNE 2016		1,506.28
TOTAL AMOUNT DUE		2,926.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,446.47

Your monthly electricity consumption chart

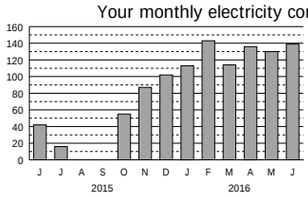

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.28		
Less : VAT	105.56		
Amount Net of VAT	1,400.72		
Less: BIR 2306	44.50		
BIR 2307	26.69	VATable Sales	1,400.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.53	VAT Zero Rated Sales	0.00
Add : VAT	105.56	VAT Amount	105.56
TOTAL AMOUNT DUE	1,435.09	TOTAL SALES	1,506.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3270/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202960711328

Collection Ref. Code	: 1843-83-911-3	Premise Address	: (A) SITIO AGAY-AY,POBLACION,LILOAN
Account ID	: 2020010000-4		
Customer Name	: PEPITO,BUENAVENTURA C	TOTAL AMOUNT DUE	: 2,926.42
Meter Number	: MTR1108004		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20200100004 BC02/300.1/3270/0/23/06-07-2016/73 4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407990891143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098220

40785052461

Date : 06-07-2016

BC02/300.1/3271/0812713/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078505246-1

Collection Ref. Code : 1849-54-698-3

Customer Information----------

Name : PEPITO,BUENAVENTURA CUYOS

Premise Address : AGAY-AY

TIN :

Metering Information----------

Meter No	:	MTR1151743	Pole No	:	0812713
Serial No	:	40102065	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	304
Period From	:	05-05-2016	Prev Rdg	:	110
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	455	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.88
CURRENT BILL - JUNE 2016		2,101.15
TOTAL AMOUNT DUE		4,132.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,722.00

Your monthly electricity consumption chart

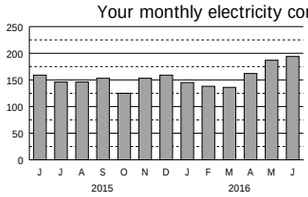

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.15		
Less : VAT	147.19		
Amount Net of VAT	1,953.96		
Less: BIR 2306	62.05		
BIR 2307	37.23	VATable Sales	1,953.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.68	VAT Zero Rated Sales	0.00
Add : VAT	147.19	VAT Amount	147.19
TOTAL AMOUNT DUE	2,001.87	TOTAL SALES	2,101.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3271/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407990891143

Collection Ref. Code	: 1849-54-698-3	Premise Address	: AGAY-AY		
Account ID	: 4078505246-1				
Customer Name	: PEPITO,BUENAVENTURA CUYOS	TOTAL AMOUNT DUE	: 4,132.52	Overdue Bill	: 1
Meter Number	: MTR1151743				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40785052461 BC02/300.1/3271/0/23/06-07-2016/73 4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157584729567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107168

15731454789

Date : 06-07-2016

BC02/300.1/3305/0812720/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573145478-9

Collection Ref. Code : 1853-91-053-8

Customer Information----------

Name : TANEO,JOMILYN PERSONAL

Premise Address : AGAY-AY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108508	Pole No	:	0812720
Serial No	:	129122655	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	982
Period From	:	05-05-2016	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	346	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		29.54
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.56
CURRENT BILL - JUNE 2016		1,127.75
TOTAL AMOUNT DUE		2,162.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,274.00

Your monthly electricity consumption chart

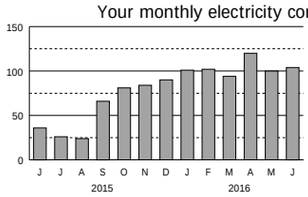

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.75		
Less : VAT	79.03		
Amount Net of VAT	1,048.72		
Less: BIR 2306	33.31		
BIR 2307	19.98	VATable Sales	1,048.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.43	VAT Zero Rated Sales	0.00
Add : VAT	79.03	VAT Amount	79.03
TOTAL AMOUNT DUE	1,074.46	TOTAL SALES	1,127.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3305/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157584729567

Collection Ref. Code	: 1853-91-053-8	Premise Address	: AGAY-AY,POBLACION,LILOAN		
Account ID	: 1573145478-9				
Customer Name	: TANEO,JOMILYN PERSONAL	TOTAL AMOUNT DUE	: 2,162.23	Overdue Bill	: 1
Meter Number	: MTR1108508				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15731454789 BC02/300.1/3305/0/23/06-07-2016/73 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593947435991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106235

59358000004

Date : 06-07-2016

BC02/300.1/3360/0812720/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935800000-4

Collection Ref. Code : 1811-62-737-4

Customer Information----------

Name : PALERO,PERLA B.

Premise Address : AGAY-AY,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109368	Pole No	:	0812720
Serial No	:	129121968	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1008
Period From	:	05-05-2016	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	420	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 160.24
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.31
CURRENT BILL - JUNE 2016		209.25
TOTAL AMOUNT DUE		626.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 388.98

Your monthly electricity consumption chart

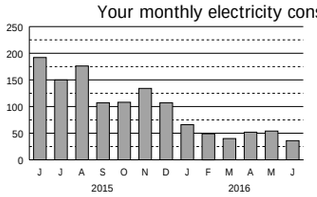

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.25		
Less : VAT	14.28		
Amount Net of VAT	194.97		
Less: BIR 2306	6.09		
BIR 2307	3.56	VATable Sales	194.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.32	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	199.60	TOTAL SALES	209.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3360/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593947435991

Collection Ref. Code	: 1811-62-737-4	Premise Address	: AGAY-AY,POBLACION,LILO-AN
Account ID	: 5935800000-4		
Customer Name	: PALERO,PERLA B.	TOTAL AMOUNT DUE	: 626.96
Meter Number	: MTR1109368		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59358000004 BC02/300.1/3360/0/23/06-07-2016/73 4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947083451374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101946

94778000003

Date : 06-07-2016

BC02/300.1/3390/0812720/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477800000-3

Collection Ref. Code : 1813-26-473-2

Customer Information----------

Name : POGOY,GAUDIOSO A.

Premise Address : AGAY-AY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108483	Pole No	:	0812720
Serial No	:	129127038	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	931
Period From	:	05-05-2016	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 106.49
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.83
CURRENT BILL - JUNE 2016		551.66
TOTAL AMOUNT DUE		1,090.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 630.00

Your monthly electricity consumption chart

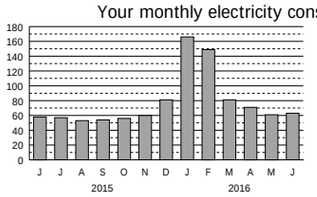

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.66		
Less : VAT	38.21		
Amount Net of VAT	513.45		
Less: BIR 2306	16.14		
BIR 2307	9.67	VATable Sales	513.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.64	VAT Zero Rated Sales	0.00
Add : VAT	38.21	VAT Amount	38.21
TOTAL AMOUNT DUE	525.85	TOTAL SALES	551.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3390/0/10/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947083451374

Collection Ref. Code	: 1813-26-473-2	Premise Address	: AGAY-AY,POBLACION,LILOAN
Account ID	: 9477800000-3		
Customer Name	: POGOY,GAUDIOSO A.	TOTAL AMOUNT DUE	: 1,090.01
Meter Number	: MTR1108483		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94778000003 BC02/300.1/3390/0/10/06-07-2016/73 4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023496301394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105153

02347000008

Date : 06-07-2016

BC02/300.1/3410/0812720/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234700000-8

Collection Ref. Code : 1841-68-269-1

Customer Information----------

Name : TOLO,SERECIO Y

Premise Address : AGAY-AY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1010304	Pole No	:	0812720
Serial No	:	83350509	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4662
Period From	:	05-05-2016	Prev Rdg	:	4526
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	128	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.53
CURRENT BILL - JUNE 2016		1,473.47
TOTAL AMOUNT DUE		2,845.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,257.00

Your monthly electricity consumption chart

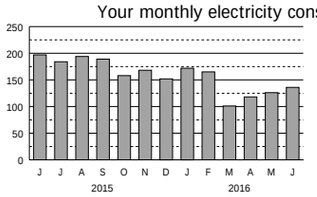

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.47		
Less : VAT	103.25		
Amount Net of VAT	1,370.22		
Less: BIR 2306	43.51		
BIR 2307	26.11	VATable Sales	1,370.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.60	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,403.85	TOTAL SALES	1,473.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3410/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023496301394

Collection Ref. Code	: 1841-68-269-1	Premise Address	: AGAY-AY,POBLACION,LILOAN		
Account ID	: 0234700000-8				
Customer Name	: TOLO,SERECIO Y	TOTAL AMOUNT DUE	: 2,845.88	Overdue Bill	: 1
Meter Number	: MTR1010304				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02347000008 BC02/300.1/3410/0/23/06-07-2016/73 4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005757560633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096290

00577000003

Date : 06-07-2016

BC02/300.1/3420/0812734/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057700000-3

Collection Ref. Code : 1839-30-008-6

Customer Information----------

Name : BULACAN,MARY FE L

Premise Address : AGAY-AY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109105	Pole No	:	0812734
Serial No	:	129125773	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	237
Period From	:	05-05-2016	Prev Rdg	:	200
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	260	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 170.74
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.42
CURRENT BILL - JUNE 2016		208.10
Debit Adjustments		59.74
TOTAL AMOUNT DUE		391.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 30.00

Your monthly electricity consumption chart

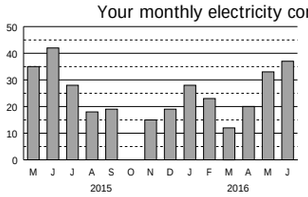

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.10		
Less : VAT	13.92		
Amount Net of VAT	194.18		
Less: BIR 2306	5.95		
BIR 2307	3.53	VATable Sales	194.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.70	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	198.62	TOTAL SALES	208.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3420/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005757560633

Collection Ref. Code	: 1839-30-008-6	Premise Address	: AGAY-AY,POBLACION,LILOAN
Account ID	: 0057700000-3		
Customer Name	: BULACAN,MARY FE L	TOTAL AMOUNT DUE	: 391.26 Overdue Bill : 1
Meter Number	: MTR1109105		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00577000003 BC02/300.1/3420/0/23/06-07-2016/73 4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038221405016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095898

03888185299

Date : 06-07-2016

BC02/300.1/3426/0812734/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388818529-9

Collection Ref. Code : 1855-51-917-8

Customer Information----------

Name : AUTIDA,ALBERT BONCALON

Premise Address : SITIO AGAY-AY,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108167	Pole No	:	0812734
Serial No	:	129125531	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	575
Period From	:	05-05-2016	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	311	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 152.31
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.00
CURRENT BILL - JUNE 2016		186.19
TOTAL AMOUNT DUE		308.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 120.00

Your monthly electricity consumption chart

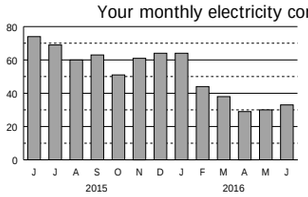

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.19		
Less : VAT	12.48		
Amount Net of VAT	173.71		
Less: BIR 2306	5.32		
BIR 2307	3.16	VATable Sales	173.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.23	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	177.71	TOTAL SALES	186.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3426/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038221405016

Collection Ref. Code	: 1855-51-917-8	Premise Address	: SITIO AGAY-AY,POBLACION, LILOAN		
Account ID	: 0388818529-9				
Customer Name	: AUTIDA,ALBERT BONCALON	TOTAL AMOUNT DUE	: 308.14	Overdue Bill	: 1
Meter Number	: MTR1108167				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03888185299

BC02/300.1/3426/0/23/06-07-2016/73

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295779349198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107956

29568000003

Date : 06-07-2016

BC02/300.1/3520/0812650/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956800000-3

Collection Ref. Code : 1813-20-956-1

Customer Information----------

Name : ORONGON,ZOSIMO

Premise Address : BAJAC LILO AN

TIN :

Metering Information----------

Meter No	:	MTR1108025	Pole No	:	0812650
Serial No	:	129125517	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7101
Period From	:	05-05-2016	Prev Rdg	:	6292
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	0	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,724.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,236.98
Transmission Charge	0.2986/kWh	241.57
System Loss Charge	0.8302/kWh	671.63
Sub-Total		5,150.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,725.00	154.50
Sub-Total		223.35
Government Charges		
Franchise Tax - Local		38.47
Value Added Tax		
Generation		255.53
Transmission		5.98
System Loss		38.82
Distribution		278.38
Others		31.42
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,034.01
CURRENT BILL - JUNE 2016		8,727.34
TOTAL AMOUNT DUE		16,452.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 6,741.00

Your monthly electricity consumption chart

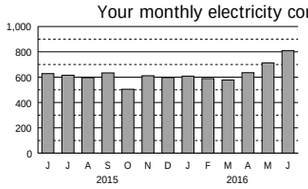

Avg Monthly Usage : 624.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,727.34		
Less : VAT	610.13		
Amount Net of VAT	8,117.21		
Less: BIR 2306	257.20		
BIR 2307	154.64	VATable Sales	8,117.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,705.37	VAT Zero Rated Sales	0.00
Add : VAT	610.13	VAT Amount	610.13
TOTAL AMOUNT DUE	8,315.50	TOTAL SALES	8,727.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3520/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295779349198

Collection Ref. Code	: 1813-20-956-1	Premise Address	: BAJAC LILO AN		
Account ID	: 2956800000-3				
Customer Name	: ORONGON,ZOSIMO	TOTAL AMOUNT DUE	: 16,452.28	Overdue Bill	: 1
Meter Number	: MTR1108025				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29568000003 BC02/300.1/3520/0/23/06-07-2016/73 4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292140452471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107009

29260100002

Date : 06-07-2016

BC02/300.1/3540/0812804/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926010000-2

Collection Ref. Code : 1835-43-251-4

Customer Information----------

Name : DELIMA,MARISSA N

Premise Address : POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109383	Pole No	:	0812804
Serial No	:	129125322	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	651
Period From	:	05-05-2016	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 170.36
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.80
CURRENT BILL - JUNE 2016		240.53
TOTAL AMOUNT DUE		1,075.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 983.00

Your monthly electricity consumption chart

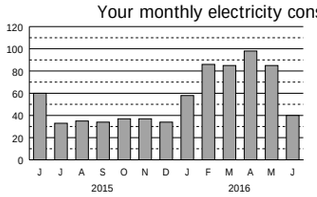

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.53		
Less : VAT	16.73		
Amount Net of VAT	223.80		
Less: BIR 2306	7.14		
BIR 2307	4.10	VATable Sales	223.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.56	VAT Zero Rated Sales	0.00
Add : VAT	16.73	VAT Amount	16.73
TOTAL AMOUNT DUE	229.29	TOTAL SALES	240.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3540/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292140452471

Collection Ref. Code	: 1835-43-251-4	Premise Address	: POBLACION,LILO-AN		
Account ID	: 2926010000-2				
Customer Name	: DELIMA,MARISSA N	TOTAL AMOUNT DUE	: 1,075.04	Overdue Bill	: 1
Meter Number	: MTR1109383				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29260100002 BC02/300.1/3540/0/23/06-07-2016/73 4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095303895294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108475

09560903529

Date : 06-07-2016

BC02/300.1/3544/0812804/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956090352-9

Collection Ref. Code : 1849-76-956-7

Customer Information----------

Name : BUTALID,ANTHONY CANETE

Premise Address : SITIO AGAY-AY,POB. LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109178	Pole No	:	0812804
Serial No	:	129124028	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	682
Period From	:	05-05-2016	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 144.51
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.95
CURRENT BILL - JUNE 2016		414.71
TOTAL AMOUNT DUE		738.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 407.00

Your monthly electricity consumption chart

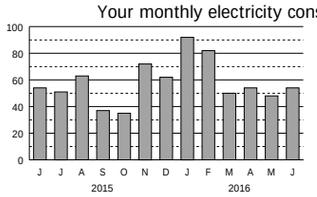

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.71		
Less : VAT	28.42		
Amount Net of VAT	386.29		
Less: BIR 2306	12.05		
BIR 2307	7.21	VATable Sales	386.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.03	VAT Zero Rated Sales	0.00
Add : VAT	28.42	VAT Amount	28.42
TOTAL AMOUNT DUE	395.45	TOTAL SALES	414.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3544/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095303895294

Collection Ref. Code	: 1849-76-956-7	Premise Address	: SITIO AGAY-AY,POB. LILOAN		
Account ID	: 0956090352-9				
Customer Name	: BUTALID,ANTHONY CANETE	TOTAL AMOUNT DUE	: 738.13	Overdue Bill	: 1
Meter Number	: MTR1109178				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09560903529 BC02/300.1/3544/0/23/06-07-2016/73 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027258130416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106741

02734960871

Date : 06-07-2016

BC02/300.1/3545/0812804/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273496087-1

Collection Ref. Code : 1859-34-314-7

Customer Information----------

Name : JOYO,JUANITA GUDEZ

Premise Address : PUROK AVOCADO,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1008466	Pole No	:	0812804
Serial No	:	121520437	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1991
Period From	:	05-05-2016	Prev Rdg	:	1879
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	239	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		33.18
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.00
CURRENT BILL - JUNE 2016		1,215.65
TOTAL AMOUNT DUE		2,398.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,320.00

Your monthly electricity consumption chart

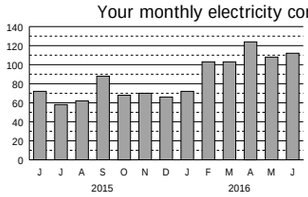

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.65		
Less : VAT	85.27		
Amount Net of VAT	1,130.38		
Less: BIR 2306	35.95		
BIR 2307	21.54	VATable Sales	1,130.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.89	VAT Zero Rated Sales	0.00
Add : VAT	85.27	VAT Amount	85.27
TOTAL AMOUNT DUE	1,158.16	TOTAL SALES	1,215.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3545/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027258130416

Collection Ref. Code	: 1859-34-314-7	Premise Address	: PUROK AVOCADO,POBLACION,LILOAN		
Account ID	: 0273496087-1				
Customer Name	: JOYO,JUANITA GUDEZ	TOTAL AMOUNT DUE	: 2,398.06	Overdue Bill	: 1
Meter Number	: MTR1008466				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02734960871 BC02/300.1/3545/0/23/06-07-2016/73 4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462397542461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108355

46269340918

Date : 06-07-2016

BC02/300.1/3565/0812804/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626934091-8

Collection Ref. Code : 1861-44-962-3

Customer Information----------

Name : CAMAY,DORENA PALIONAY

Premise Address : SITIO AGAY-AY,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1067254	Pole No	:	0812804
Serial No	:	121449917	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1562
Period From	:	05-05-2016	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		- 76.72
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.42
CURRENT BILL - JUNE 2016		666.84
TOTAL AMOUNT DUE		1,781.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,123.00

Your monthly electricity consumption chart

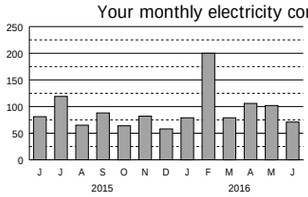

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.84		
Less : VAT	46.67		
Amount Net of VAT	620.17		
Less: BIR 2306	19.71		
BIR 2307	11.73	VATable Sales	620.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.73	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	635.40	TOTAL SALES	666.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3565/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462397542461

Collection Ref. Code : 1861-44-962-3

Account ID : 4626934091-8

Customer Name : CAMAY,DORENA PALIONAY

Meter Number : MTR1067254

Period : May 2016

Premise Address : SITIO AGAY-AY,POBLACION, LILOAN

TOTAL AMOUNT DUE : 1,781.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46269340918

BC02/300.1/3565/0/23/06-07-2016/73

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852580832181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103855

85248000003

Date : 06-07-2016

BC02/300.1/3590/0827323/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524800000-3

Collection Ref. Code : 1811-26-143-4

Customer Information----------

Name : NIEVA,JEAN Y.

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073695	Pole No	:	0827323
Serial No	:	40040157	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3259
Period From	:	05-05-2016	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	160	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,351.22
Transmission Charge	0.2986/kWh	77.04
System Loss Charge	0.8302/kWh	214.19
Sub-Total		1,642.45
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		81.49
Transmission		1.91
System Loss		12.37
Distribution		89.19
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		330.23
CURRENT BILL - JUNE 2016		2,787.40
TOTAL AMOUNT DUE		5,264.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,633.00

Your monthly electricity consumption chart

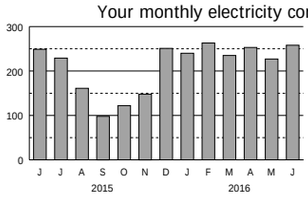

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.40		
Less : VAT	195.02		
Amount Net of VAT	2,592.38		
Less: BIR 2306	82.21		
BIR 2307	49.39	VATable Sales	2,592.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.78	VAT Zero Rated Sales	0.00
Add : VAT	195.02	VAT Amount	195.02
TOTAL AMOUNT DUE	2,655.80	TOTAL SALES	2,787.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3590/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852580832181

Collection Ref. Code : 1811-26-143-4

Account ID : 8524800000-3

Customer Name : NIEVA,JEAN Y.

Meter Number : MTR1073695

Period : May 2016

Premise Address : POBLACION,LILOAN

TOTAL AMOUNT DUE : 5,264.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85248000003 BC02/300.1/3590/0/23/06-07-2016/73 4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391022033845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106738

39167506029

Date : 06-07-2016

BC02/300.1/3595/0827316/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916750602-9

Collection Ref. Code : 1853-87-041-2

Customer Information----------

Name : YROG-IROG,NELSON DURBAN

Premise Address : POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1015334	Pole No	:	0827316
Serial No	:	121749792	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5001
Period From	:	05-05-2016	Prev Rdg	:	4696
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	311	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,962.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,962.50	59.25
Sub-Total		85.21
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		390.34
CURRENT BILL - JUNE 2016		3,294.90
TOTAL AMOUNT DUE		6,257.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,474.00

Your monthly electricity consumption chart

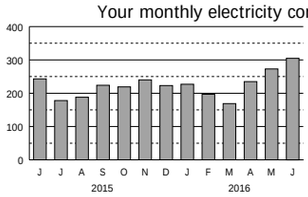

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.90		
Less : VAT	230.52		
Amount Net of VAT	3,064.38		
Less: BIR 2306	97.18		
BIR 2307	58.38	VATable Sales	3,064.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.82	VAT Zero Rated Sales	0.00
Add : VAT	230.52	VAT Amount	230.52
TOTAL AMOUNT DUE	3,139.34	TOTAL SALES	3,294.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3595/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391022033845

Collection Ref. Code	: 1853-87-041-2	Premise Address	: POBLACION,LILO-AN		
Account ID	: 3916750602-9				
Customer Name	: YROG-IROG,NELSON DURBAN	TOTAL AMOUNT DUE	: 6,257.60	Overdue Bill	: 1
Meter Number	: MTR1015334				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39167506029 BC02/300.1/3595/0/23/06-07-2016/73 4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622707785526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105395

62258154699

Date : 06-07-2016

BC02/300.1/3641/0827463/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225815469-9

Collection Ref. Code : 1863-38-365-4

Customer Information----------

Name : MENDOZA,EDWIN DELGADO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	009733 EFS6	Pole No	:	0827463
Serial No	:	121436322	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1683
Period From	:	05-05-2016	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:		Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,291.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,817.34
Transmission Charge	0.2986/kWh	103.61
System Loss Charge	0.8302/kWh	288.08
Sub-Total		2,209.03
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,290.50	65.81
Sub-Total		95.35
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		109.61
Transmission		2.57
System Loss		16.66
Distribution		119.74
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		443.83
CURRENT BILL - JUNE 2016		3,746.08
Advance Payment/Credit Adjustments		- 1.10
TOTAL AMOUNT DUE		7,036.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

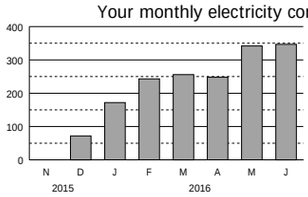

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,746.08		
Less : VAT	262.00		
Amount Net of VAT	3,484.08		
Less: BIR 2306	110.45		
BIR 2307	66.38	VATable Sales	3,484.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,307.25	VAT Zero Rated Sales	0.00
Add : VAT	262.00	VAT Amount	262.00
TOTAL AMOUNT DUE	3,569.25	TOTAL SALES	3,746.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3641/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622707785526

Collection Ref. Code	: 1863-38-365-4	Premise Address	: POBLACION LILOAN		
Account ID	: 6225815469-9				
Customer Name	: MENDOZA,EDWIN DELGADO	TOTAL AMOUNT DUE	: 7,036.48	Overdue Bill	: 1
Meter Number	: 009733 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62258154699 BC02/300.1/3641/0/23/06-07-2016/73 4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216001600645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102745

21668000009

Date : 06-07-2016

BC02/300.1/3660/0827463/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166800000-9

Collection Ref. Code : 1813-21-149-3

Customer Information----------

Name : DACUA,LONGINA

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108488	Pole No	:	0827463
Serial No	:	129127041	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	858
Period From	:	05-05-2016	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 147.73
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.11
CURRENT BILL - JUNE 2016		180.66
TOTAL AMOUNT DUE		300.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 535.00

Your monthly electricity consumption chart

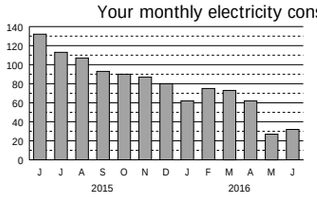

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.66		
Less : VAT	12.11		
Amount Net of VAT	168.55		
Less: BIR 2306	5.15		
BIR 2307	3.07	VATable Sales	168.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.33	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	172.44	TOTAL SALES	180.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3660/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216001600645

Collection Ref. Code	: 1813-21-149-3	Premise Address	: POBLACION LILOAN		
Account ID	: 2166800000-9				
Customer Name	: DACUA,LONGINA	TOTAL AMOUNT DUE	: 300.98	Overdue Bill	: 1
Meter Number	: MTR1108488				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21668000009 BC02/300.1/3660/0/23/06-07-2016/73 4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516516848586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101302

51668000006

Date : 06-07-2016

BC02/300.1/3680/0827393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166800000-6

Collection Ref. Code : 1813-21-206-6

Customer Information----------

Name : JUBAY,CIPRIANO T

Premise Address : BAJAC LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108489	Pole No	:	0827393
Serial No	:	129126822	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3291
Period From	:	05-05-2016	Prev Rdg	:	3025
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,404.50	48.09
Sub-Total		70.73
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		340.06
CURRENT BILL - JUNE 2016		2,870.28
TOTAL AMOUNT DUE		5,274.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,205.00

Your monthly electricity consumption chart

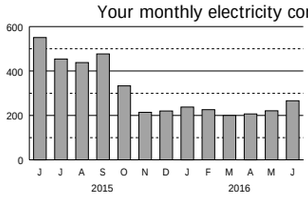

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.28		
Less : VAT	200.69		
Amount Net of VAT	2,669.59		
Less: BIR 2306	84.60		
BIR 2307	50.86	VATable Sales	2,669.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.13	VAT Zero Rated Sales	0.00
Add : VAT	200.69	VAT Amount	200.69
TOTAL AMOUNT DUE	2,734.82	TOTAL SALES	2,870.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3680/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516516848586

Collection Ref. Code	: 1813-21-206-6	Premise Address	: BAJAC LILOAN		
Account ID	: 5166800000-6				
Customer Name	: JUBAY,CIPRIANO T	TOTAL AMOUNT DUE	: 5,274.74	Overdue Bill	: 1
Meter Number	: MTR1108489				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51668000006 BC02/300.1/3680/0/23/06-07-2016/73 4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116934365364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102138

11668000000

Date : 06-07-2016

BC02/300.1/3710/0827372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166800000-0

Collection Ref. Code : 1813-21-143-4

Customer Information----------

Name : SUGAROL,HIPOLITA

Premise Address : POB LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1107971	Pole No	:	0827372
Serial No	:	129126113	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1973
Period From	:	05-05-2016	Prev Rdg	:	1769
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		63.89
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		262.19
CURRENT BILL - JUNE 2016		2,213.47
TOTAL AMOUNT DUE		4,539.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,040.00

Your monthly electricity consumption chart

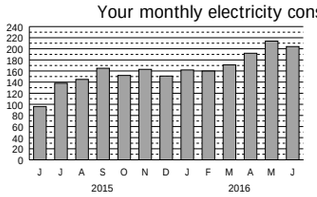

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.47		
Less : VAT	155.23		
Amount Net of VAT	2,058.24		
Less: BIR 2306	65.45		
BIR 2307	39.22	VATable Sales	2,058.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.57	VAT Zero Rated Sales	0.00
Add : VAT	155.23	VAT Amount	155.23
TOTAL AMOUNT DUE	2,108.80	TOTAL SALES	2,213.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3710/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116934365364

Collection Ref. Code : 1813-21-143-4

Account ID : 1166800000-0

Customer Name : SUGAROL,HIPOLITA

Meter Number : MTR1107971

Period : May 2016

Premise Address : POB LILO-AN

TOTAL AMOUNT DUE : 4,539.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11668000000 BC02/300.1/3710/0/23/06-07-2016/73 4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428973661713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108711

42819000003

Date : 06-07-2016

BC02/300.1/3720/0827400/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281900000-3

Collection Ref. Code : 1829-51-929-8

Customer Information----------

Name : SUGAROL,PEDRO P

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110832	Pole No	:	0827400
Serial No	:	129121745	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1107
Period From	:	05-05-2016	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		31.94
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.60
CURRENT BILL - JUNE 2016		1,203.78
TOTAL AMOUNT DUE		2,328.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,094.00

Your monthly electricity consumption chart

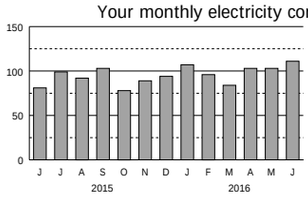

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.78		
Less : VAT	84.41		
Amount Net of VAT	1,119.37		
Less: BIR 2306	35.59		
BIR 2307	21.33	VATable Sales	1,119.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.45	VAT Zero Rated Sales	0.00
Add : VAT	84.41	VAT Amount	84.41
TOTAL AMOUNT DUE	1,146.86	TOTAL SALES	1,203.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3720/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428973661713

Collection Ref. Code	: 1829-51-929-8	Premise Address	: POBLACION LILOAN		
Account ID	: 4281900000-3				
Customer Name	: SUGAROL,PEDRO P	TOTAL AMOUNT DUE	: 2,328.29	Overdue Bill	: 1
Meter Number	: MTR1110832				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42819000003 BC02/300.1/3720/0/23/06-07-2016/73 4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871603963242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87115897321

1005095574

Date : 06-07-2016

BC02/300.1/3740/0827400/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711589732-1

Collection Ref. Code : 1853-69-743-5

Customer Information----------

Name : FERNANDEZ,ELFLEDA YVETTE MAGLASANG

Premise Address : ANGELICO ST.,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	2735 EIS6	Pole No	:	0827400
Serial No	:	83303775	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5933
Period From	:	05-05-2016	Prev Rdg	:	5705
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	200	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,488.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 7,488.50	149.77
Sub-Total		169.17
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		21.67
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		305.24
CURRENT BILL - JUNE 2016		2,583.26
TOTAL AMOUNT DUE		6,071.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 4,000.00

Your monthly electricity consumption chart

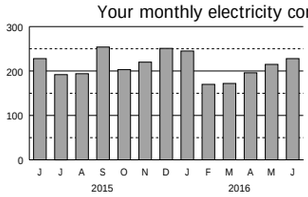

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.26		
Less : VAT	185.22		
Amount Net of VAT	2,398.04		
Less: BIR 2306	78.01		
BIR 2307	45.79	VATable Sales	2,398.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.24	VAT Zero Rated Sales	0.00
Add : VAT	185.22	VAT Amount	185.22
TOTAL AMOUNT DUE	2,459.46	TOTAL SALES	2,583.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3740/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871603963242

Collection Ref. Code	: 1853-69-743-5	Premise Address	: ANGELICO ST.,POBLACION, LILOAN		
Account ID	: 8711589732-1				
Customer Name	: FERNANDEZ,ELFLEDA YVETTE MAGLASANG	TOTAL AMOUNT DUE	: 6,071.97	Overdue Bill	: 1
Meter Number	: 2735 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87115897321 BC02/300.1/3740/0/23/06-07-2016/73 4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217542893674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103162

21777000007

Date : 06-07-2016

BC02/300.1/3770/0827414/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177700000-7

Collection Ref. Code : 1831-31-629-3

Customer Information----------

Name : ZAMORA,MANUEL C

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109314	Pole No	:	0827414
Serial No	:	129127086	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5104
Period From	:	05-05-2016	Prev Rdg	:	4523
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	400	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,872.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,042.87
Transmission Charge	0.2986/kWh	173.49
System Loss Charge	0.8302/kWh	482.35
Sub-Total		3,698.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,872.00	97.44
Sub-Total		146.89
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		183.52
Transmission		4.30
System Loss		27.87
Distribution		200.09
Others		20.93
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		741.06
CURRENT BILL - JUNE 2016		6,254.08
TOTAL AMOUNT DUE		11,126.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,147.43

Your monthly electricity consumption chart

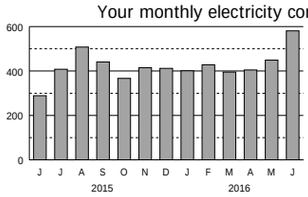

Avg Monthly Usage : 423.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,254.08		
Less : VAT	436.71		
Amount Net of VAT	5,817.37		
Less: BIR 2306	184.10		
BIR 2307	110.81	VATable Sales	5,817.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,522.46	VAT Zero Rated Sales	0.00
Add : VAT	436.71	VAT Amount	436.71
TOTAL AMOUNT DUE	5,959.17	TOTAL SALES	6,254.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3770/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217542893674

Collection Ref. Code	: 1831-31-629-3	Premise Address	: POBLACION LILOAN		
Account ID	: 2177700000-7				
Customer Name	: ZAMORA,MANUEL C	TOTAL AMOUNT DUE	: 11,126.10	Overdue Bill	: 1
Meter Number	: MTR1109314				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21777000007 BC02/300.1/3770/0/23/06-07-2016/73 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102287061378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093669

10247000002

Date : 06-07-2016

BC02/300.1/3790/0827400/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024700000-2

Collection Ref. Code : 1829-59-296-3

Customer Information----------

Name : DEIPARINE,RAMUEL G

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110829	Pole No	:	0827400
Serial No	:	129123401	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2813
Period From	:	05-05-2016	Prev Rdg	:	2509
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	220	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.2986/kWh	90.77
System Loss Charge	0.8302/kWh	252.38
Sub-Total		1,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,064.50	61.29
Sub-Total		87.16
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		96.03
Transmission		2.25
System Loss		14.58
Distribution		104.98
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		389.37
CURRENT BILL - JUNE 2016		3,286.66
TOTAL AMOUNT DUE		6,351.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,739.00

Your monthly electricity consumption chart

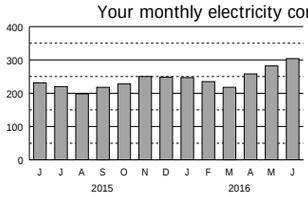

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,286.66		
Less : VAT	230.04		
Amount Net of VAT	3,056.62		
Less: BIR 2306	96.98		
BIR 2307	58.24	VATable Sales	3,056.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,901.40	VAT Zero Rated Sales	0.00
Add : VAT	230.04	VAT Amount	230.04
TOTAL AMOUNT DUE	3,131.44	TOTAL SALES	3,286.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3790/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102287061378

Collection Ref. Code	: 1829-59-296-3	Premise Address	: POBLACION LILOAN		
Account ID	: 1024700000-2				
Customer Name	: DEIPARINE,RAMUEL G	TOTAL AMOUNT DUE	: 6,351.19	Overdue Bill	: 1
Meter Number	: MTR1110829				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10247000002 BC02/300.1/3790/0/23/06-07-2016/73 4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601429762121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092703

60118000003

Date : 06-07-2016

BC02/300.1/3800/0827414/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011800000-3

Collection Ref. Code : 1823-32-842-3

Customer Information----------

Name : DAMOLE,ANTONIO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	397834GS6	Pole No	:	0827414
Serial No	:	2003160734	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	29792
Period From	:	05-05-2016	Prev Rdg	:	29561
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		64.67
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		295.82
CURRENT BILL - JUNE 2016		2,497.04
TOTAL AMOUNT DUE		4,747.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,989.00

Your monthly electricity consumption chart

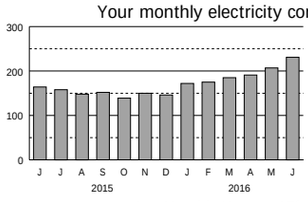

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.04		
Less : VAT	174.76		
Amount Net of VAT	2,322.28		
Less: BIR 2306	73.67		
BIR 2307	44.24	VATable Sales	2,322.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.37	VAT Zero Rated Sales	0.00
Add : VAT	174.76	VAT Amount	174.76
TOTAL AMOUNT DUE	2,379.13	TOTAL SALES	2,497.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3800/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601429762121

Collection Ref. Code	: 1823-32-842-3	Premise Address	: POBLACION LILOAN		
Account ID	: 6011800000-3				
Customer Name	: DAMOLE,ANTONIO	TOTAL AMOUNT DUE	: 4,747.31	Overdue Bill	: 1
Meter Number	: 397834GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60118000003 BC02/300.1/3800/0/23/06-07-2016/73 4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625794740727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106760

62570100008

Date : 06-07-2016

BC02/300.1/3920/0827435/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257010000-8

Collection Ref. Code : 1835-80-590-6

Customer Information----------

Name : MANZANO,VERONICA M

Premise Address : ANGELICA POBLACION,,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1108335	Pole No	:	0827435
Serial No	:	129124979	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2073
Period From	:	05-05-2016	Prev Rdg	:	1850
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,452.50	49.05
Sub-Total		68.03
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		286.28
CURRENT BILL - JUNE 2016		2,417.01
TOTAL AMOUNT DUE		4,869.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,024.00

Your monthly electricity consumption chart

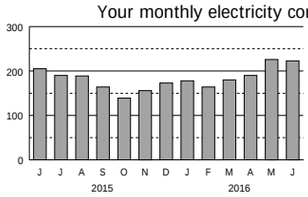

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.01		
Less : VAT	169.39		
Amount Net of VAT	2,247.62		
Less: BIR 2306	71.40		
BIR 2307	42.83	VATable Sales	2,247.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.39	VAT Zero Rated Sales	0.00
Add : VAT	169.39	VAT Amount	169.39
TOTAL AMOUNT DUE	2,302.78	TOTAL SALES	2,417.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3920/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625794740727

Collection Ref. Code	: 1835-80-590-6	Premise Address	: ANGELICA POBLACION,,LILO-AN		
Account ID	: 6257010000-8				
Customer Name	: MANZANO,VERONICA M	TOTAL AMOUNT DUE	: 4,869.66	Overdue Bill	: 1
Meter Number	: MTR1108335				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62570100008 BC02/300.1/3920/0/23/06-07-2016/73 4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071034106822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095508

07157000006

Date : 06-07-2016

BC02/300.1/3950/0827435/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715700000-6

Collection Ref. Code : 1819-60-359-8

Customer Information----------

Name : DANO,WENDA C

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1090722	Pole No	:	0827435
Serial No	:	40043973	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2286
Period From	:	05-05-2016	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	250	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		- 1.26
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.70
CURRENT BILL - JUNE 2016		1,053.18
Debit Adjustments		426.40
TOTAL AMOUNT DUE		3,735.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,550.00

Your monthly electricity consumption chart

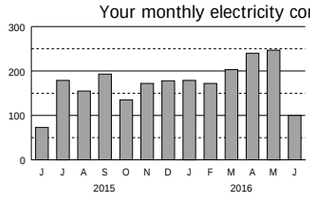

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.18		
Less : VAT	74.43		
Amount Net of VAT	978.75		
Less: BIR 2306	31.39		
BIR 2307	18.62	VATable Sales	978.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.74	VAT Zero Rated Sales	0.00
Add : VAT	74.43	VAT Amount	74.43
TOTAL AMOUNT DUE	1,003.17	TOTAL SALES	1,053.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3950/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071034106822

Collection Ref. Code	: 1819-60-359-8	Premise Address	: POBLACION,LILOAN		
Account ID	: 0715700000-6				
Customer Name	: DANO,WENDA C	TOTAL AMOUNT DUE	: 3,735.98	Overdue Bill	: 1
Meter Number	: MTR1090722				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07157000006 BC02/300.1/3950/0/23/06-07-2016/73 4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532596006763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109067

53267000007

Date : 06-07-2016

BC02/300.1/3970/0827372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326700000-7

Collection Ref. Code : 1819-73-461-7

Customer Information----------

Name : PEPITO,AMADA T

Premise Address : 4087,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	470391GS6	Pole No	:	0827372
Serial No	:	69517530	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25012
Period From	:	05-05-2016	Prev Rdg	:	24579
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	954	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,246.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,267.75
Transmission Charge	0.2986/kWh	129.29
System Loss Charge	0.8302/kWh	359.48
Sub-Total		2,756.52
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,246.50	84.93
Sub-Total		121.78
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		136.77
Transmission		3.20
System Loss		20.79
Distribution		149.27
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		554.02
CURRENT BILL - JUNE 2016		4,676.26
TOTAL AMOUNT DUE		8,922.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,500.00

Your monthly electricity consumption chart

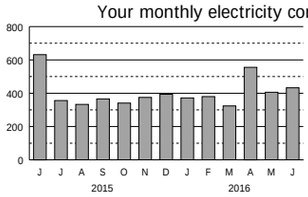

Avg Monthly Usage : 405.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.26		
Less : VAT	327.12		
Amount Net of VAT	4,349.14		
Less: BIR 2306	137.90		
BIR 2307	82.86	VATable Sales	4,349.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,128.38	VAT Zero Rated Sales	0.00
Add : VAT	327.12	VAT Amount	327.12
TOTAL AMOUNT DUE	4,455.50	TOTAL SALES	4,676.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3970/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532596006763

Collection Ref. Code : 1819-73-461-7

Account ID : 5326700000-7

Customer Name : PEPITO,AMADA T

Meter Number : 470391GS6

Period : May 2016

Premise Address : 4087,POBLACION,LILOAN

TOTAL AMOUNT DUE : 8,922.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53267000007 BC02/300.1/3970/0/23/06-07-2016/73 4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639437278580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096194

63940100009

Date : 06-07-2016

BC02/300.1/3990/0827372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394010000-9

Collection Ref. Code : 1833-62-500-5

Customer Information----------

Name : AYUDA,ROLANDO

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	552555 GS6	Pole No	:	0827372
Serial No	:	56818653	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11537
Period From	:	05-05-2016	Prev Rdg	:	11264
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	150	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,500.00	70.00
Sub-Total		93.24
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		351.60
CURRENT BILL - JUNE 2016		2,968.91
TOTAL AMOUNT DUE		6,469.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 4,400.00

Your monthly electricity consumption chart

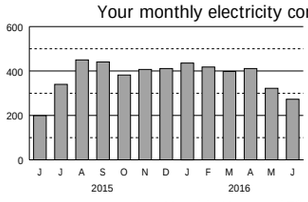

Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.91		
Less : VAT	208.46		
Amount Net of VAT	2,760.45		
Less: BIR 2306	87.85		
BIR 2307	52.61	VATable Sales	2,760.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,619.99	VAT Zero Rated Sales	0.00
Add : VAT	208.46	VAT Amount	208.46
TOTAL AMOUNT DUE	2,828.45	TOTAL SALES	2,968.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/3990/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639437278580

Collection Ref. Code	: 1833-62-500-5	Premise Address	: POBLACION, LILO-AN		
Account ID	: 6394010000-9				
Customer Name	: AYUDA,ROLANDO	TOTAL AMOUNT DUE	: 6,469.15	Overdue Bill	: 1
Meter Number	: 552555 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63940100009 BC02/300.1/3990/0/23/06-07-2016/73 4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143438725006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100474

14367000008

Date : 06-07-2016

BC02/300.1/4020/0812825/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436700000-8

Collection Ref. Code : 1819-84-452-8

Customer Information----------

Name : TOONG,CHRISTOPHER S

Premise Address : ANGELICO ST,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109380	Pole No	:	0812825
Serial No	:	129124409	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1001
Period From	:	05-05-2016	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	370	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 33.71
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.81
CURRENT BILL - JUNE 2016		985.15
TOTAL AMOUNT DUE		1,549.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,500.00

Your monthly electricity consumption chart

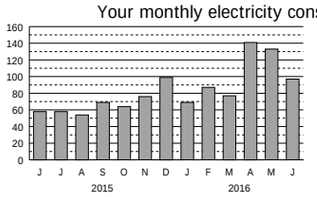

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.15		
Less : VAT	68.27		
Amount Net of VAT	916.88		
Less: BIR 2306	28.80		
BIR 2307	17.41	VATable Sales	916.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.67	VAT Zero Rated Sales	0.00
Add : VAT	68.27	VAT Amount	68.27
TOTAL AMOUNT DUE	938.94	TOTAL SALES	985.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4020/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143438725006

Collection Ref. Code	: 1819-84-452-8	Premise Address	: ANGELICO ST,POBLACION,LILOAN
Account ID	: 1436700000-8		
Customer Name	: TOONG,CHRISTOPHER S	TOTAL AMOUNT DUE	: 1,549.77
Meter Number	: MTR1109380		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14367000008 BC02/300.1/4020/0/23/06-07-2016/73 4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958730833347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107149

95804820082

Date : 06-07-2016

BC02/300.1/4021/0812825/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580482008-2

Collection Ref. Code : 1849-31-029-7

Customer Information----------

Name : PARAN,EMILY CANETE

Premise Address : MANILA MEMORIAL ST.,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1109323	Pole No	:	0812825
Serial No	:	129125255	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	972
Period From	:	05-05-2016	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	354	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 27.46
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.11
CURRENT BILL - JUNE 2016		971.26
TOTAL AMOUNT DUE		1,802.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 808.00

Your monthly electricity consumption chart

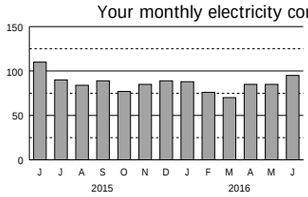

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.26		
Less : VAT	67.58		
Amount Net of VAT	903.68		
Less: BIR 2306	28.50		
BIR 2307	17.17	VATable Sales	903.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.01	VAT Zero Rated Sales	0.00
Add : VAT	67.58	VAT Amount	67.58
TOTAL AMOUNT DUE	925.59	TOTAL SALES	971.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4021/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958730833347

Collection Ref. Code	: 1849-31-029-7	Premise Address	: MANILA MEMORIAL ST.,POBLACION
Account ID	: 9580482008-2		
Customer Name	: PARAN,EMILY CANETE	TOTAL AMOUNT DUE	: 1,802.33
Meter Number	: MTR1109323		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95804820082

BC02/300.1/4021/0/23/06-07-2016/73

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653765877183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104699

65328000008

Date : 06-07-2016

BC02/300.1/4030/0827400/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532800000-8

Collection Ref. Code : 1839-36-500-5

Customer Information----------

Name : CANETE,JOVEN

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1110831	Pole No	:	0827400
Serial No	:	129123399	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2071
Period From	:	05-05-2016	Prev Rdg	:	1874
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	120	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		58.14
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.73
CURRENT BILL - JUNE 2016		2,133.66
TOTAL AMOUNT DUE		4,201.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,905.00

Your monthly electricity consumption chart

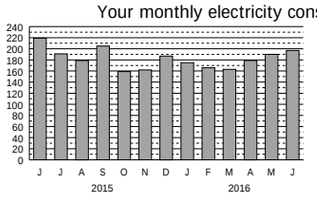

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.66		
Less : VAT	149.48		
Amount Net of VAT	1,984.18		
Less: BIR 2306	63.02		
BIR 2307	37.81	VATable Sales	1,984.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.35	VAT Zero Rated Sales	0.00
Add : VAT	149.48	VAT Amount	149.48
TOTAL AMOUNT DUE	2,032.83	TOTAL SALES	2,133.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4030/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653765877183

Collection Ref. Code	: 1839-36-500-5	Premise Address	: POBLACION,LILOAN		
Account ID	: 6532800000-8				
Customer Name	: CANETE,JOVEN	TOTAL AMOUNT DUE	: 4,201.93	Overdue Bill	: 1
Meter Number	: MTR1110831				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65328000008 BC02/300.1/4030/0/23/06-07-2016/73 4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995878829187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107118

99568000006

Date : 06-07-2016

BC02/300.1/4060/0812825/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956800000-6

Collection Ref. Code : 1813-21-026-8

Customer Information----------

Name : CANETE,BENITO

Premise Address : BAJAC LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109382	Pole No	:	0812825
Serial No	:	129124406	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4698
Period From	:	05-05-2016	Prev Rdg	:	4129
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	0	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,766.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,980.02
Transmission Charge	0.2986/kWh	169.90
System Loss Charge	0.8302/kWh	472.38
Sub-Total		3,622.30
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,767.00	115.34
Sub-Total		163.77
Government Charges		
Franchise Tax - Local		27.10
Value Added Tax		
Generation		179.74
Transmission		4.21
System Loss		27.31
Distribution		195.97
Others		22.90
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		728.30
CURRENT BILL - JUNE 2016		6,147.44
TOTAL AMOUNT DUE		11,914.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 5,188.00

Your monthly electricity consumption chart

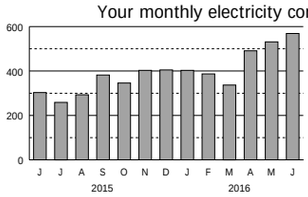

Avg Monthly Usage : 393.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,147.44		
Less : VAT	430.13		
Amount Net of VAT	5,717.31		
Less: BIR 2306	181.32		
BIR 2307	108.92	VATable Sales	5,717.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,427.07	VAT Zero Rated Sales	0.00
Add : VAT	430.13	VAT Amount	430.13
TOTAL AMOUNT DUE	5,857.20	TOTAL SALES	6,147.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4060/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995878829187

Collection Ref. Code	: 1813-21-026-8	Premise Address	: BAJAC LILOAN		
Account ID	: 9956800000-6				
Customer Name	: CANETE,BENITO	TOTAL AMOUNT DUE	: 11,914.19	Overdue Bill	: 1
Meter Number	: MTR1109382				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99568000006 BC02/300.1/4060/0/23/06-07-2016/73 4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406822738112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096991

40668000009

Date : 06-07-2016

BC02/300.1/4080/0812846/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066800000-9

Collection Ref. Code : 1813-21-059-4

Customer Information----------

Name : MALINAO,RUFINA

Premise Address : BAJAC LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109052	Pole No	:	0812846
Serial No	:	129128869	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4748
Period From	:	05-05-2016	Prev Rdg	:	3898
No of Days	:	31	Diff Rdg	:	850
Avg kWh/day	:	27.42	Registered	:	850
Conn Load	:	0	Billed kWh	:	850

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,761.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,451.71
Transmission Charge	0.2986/kWh	253.81
System Loss Charge	0.8302/kWh	705.67
Sub-Total		5,411.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 6,761.00	135.22
Sub-Total		207.56
Government Charges		
Franchise Tax - Local		40.28
Value Added Tax		
Generation		268.48
Transmission		6.30
System Loss		40.78
Distribution		292.45
Others		29.74
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.40
Sub-Total		1,082.99
CURRENT BILL - JUNE 2016		9,138.85
TOTAL AMOUNT DUE		15,899.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,000.00

Your monthly electricity consumption chart

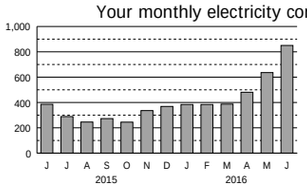

Avg Monthly Usage : 405.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,138.85		
Less : VAT	637.75		
Amount Net of VAT	8,501.10		
Less: BIR 2306	268.87		
BIR 2307	161.92	VATable Sales	8,501.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,070.31	VAT Zero Rated Sales	0.00
Add : VAT	637.75	VAT Amount	637.75
TOTAL AMOUNT DUE	8,708.06	TOTAL SALES	9,138.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4080/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406822738112

Collection Ref. Code	: 1813-21-059-4	Premise Address	: BAJAC LILOAN		
Account ID	: 4066800000-9				
Customer Name	: MALINAO,RUFINA	TOTAL AMOUNT DUE	: 15,899.86	Overdue Bill	: 1
Meter Number	: MTR1109052				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40668000009 BC02/300.1/4080/0/23/06-07-2016/73 4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736796080640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094033

73619000000

Date : 06-07-2016

BC02/300.1/4090/0812846/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361900000-0

Collection Ref. Code : 1829-37-095-2

Customer Information----------

Name : MALINAO,DENNIS A

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109054	Pole No	:	0812846
Serial No	:	129123088	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7453
Period From	:	05-05-2016	Prev Rdg	:	6629
No of Days	:	31	Diff Rdg	:	824
Avg kWh/day	:	26.58	Registered	:	824
Conn Load	:	424	Billed kWh	:	824

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,214.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,315.54
Transmission Charge	0.2986/kWh	246.05
System Loss Charge	0.8302/kWh	684.08
Sub-Total		5,245.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 6,214.00	124.28
Sub-Total		194.40
Government Charges		
Franchise Tax - Local		39.01
Value Added Tax		
Generation		260.27
Transmission		6.10
System Loss		39.54
Distribution		283.52
Others		28.01
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.18
Sub-Total		1,049.00
CURRENT BILL - JUNE 2016		8,851.77
TOTAL AMOUNT DUE		15,065.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 8,542.00

Your monthly electricity consumption chart

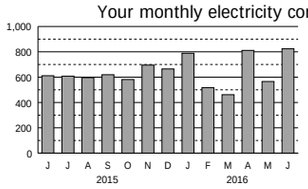

Avg Monthly Usage : 641.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,851.77		
Less : VAT	617.44		
Amount Net of VAT	8,234.33		
Less: BIR 2306	260.30		
BIR 2307	156.84	VATable Sales	8,234.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,817.19	VAT Zero Rated Sales	0.00
Add : VAT	617.44	VAT Amount	617.44
TOTAL AMOUNT DUE	8,434.63	TOTAL SALES	8,851.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4090/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736796080640

Collection Ref. Code : 1829-37-095-2

Account ID : 7361900000-0

Customer Name : MALINAO,DENNIS A

Meter Number : MTR1109054

Period : May 2016

Premise Address : POBLACION,LILOAN

TOTAL AMOUNT DUE : 15,065.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73619000000

BC02/300.1/4090/0/23/06-07-2016/73

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058379911015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105545

05819000000

Date : 06-07-2016

BC02/300.1/4100/0812846/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581900000-0

Collection Ref. Code : 1829-53-791-1

Customer Information----------

Name : UROT,NICOLITO R

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109055	Pole No	:	0812846
Serial No	:	129127494	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2908
Period From	:	05-05-2016	Prev Rdg	:	2600
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	200	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,258.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		386.64
CURRENT BILL - JUNE 2016		3,259.88
Advance Payment/Credit Adjustments		- 11,101.67
Payment Arrangement		5,552.76
TOTAL AMOUNT DUE		8,969.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,650.00

Your monthly electricity consumption chart

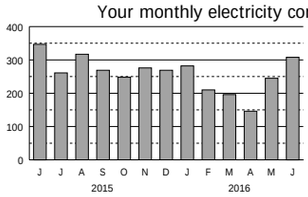

Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.88		
Less : VAT	225.55		
Amount Net of VAT	3,034.33		
Less: BIR 2306	95.12		
BIR 2307	57.75	VATable Sales	3,034.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,881.46	VAT Zero Rated Sales	0.00
Add : VAT	225.55	VAT Amount	225.55
TOTAL AMOUNT DUE	3,107.01	TOTAL SALES	3,259.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4100/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058379911015

Collection Ref. Code	: 1829-53-791-1	Premise Address	: POBLACION LILOAN		
Account ID	: 0581900000-0				
Customer Name	: UROT,NICOLITO R	TOTAL AMOUNT DUE	: 8,969.23	Overdue Bill	: 3
Meter Number	: MTR1109055				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05819000000 BC02/300.1/4100/0/23/06-07-2016/73 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706281355629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097194

70668000006

Date : 06-07-2016

BC02/300.1/4150/0812832/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066800000-6

Collection Ref. Code : 1813-21-074-8

Customer Information----------

Name : PANGAN,FLORENTINO

Premise Address : BAJAC LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108491	Pole No	:	0812832
Serial No	:	129126791	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13951
Period From	:	05-05-2016	Prev Rdg	:	12569
No of Days	:	31	Diff Rdg	:	1382
Avg kWh/day	:	44.58	Registered	:	1382
Conn Load	:	0	Billed kWh	:	1382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,496.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,237.95
Transmission Charge	0.2986/kWh	412.67
System Loss Charge	0.8302/kWh	1,147.34
Sub-Total		8,797.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,419.33
Supply Charge	0.4118/kWh	569.11
Metering Charge	0.6989/kWh	965.88
	5.00/month	5.00
Sub-Total		3,959.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	117.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 13,496.50	269.93
Sub-Total		387.54
Government Charges		
Franchise Tax - Local		65.72
Value Added Tax		
Generation		436.53
Transmission		10.23
System Loss		66.32
Distribution		475.12
Others		54.39
Universal Charge		
Missionary Electrification	0.1561/kWh	215.73
Environmental Charge	0.0025/kWh	3.46
NPC Stranded Contract Costs	0.1938/kWh	267.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.37
Sub-Total		1,766.70
CURRENT BILL - JUNE 2016		14,911.52
TOTAL AMOUNT DUE		28,408.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 11,430.00

Your monthly electricity consumption chart

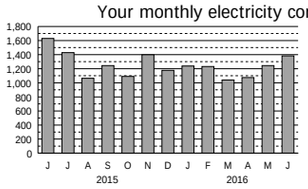

Avg Monthly Usage : 1,249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,911.52		
Less : VAT	1,042.59		
Amount Net of VAT	13,868.93		
Less: BIR 2306	439.51		
BIR 2307	264.21	VATable Sales	13,868.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,165.21	VAT Zero Rated Sales	0.00
Add : VAT	1,042.59	VAT Amount	1,042.59
TOTAL AMOUNT DUE	14,207.80	TOTAL SALES	14,911.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4150/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706281355629

Collection Ref. Code	: 1813-21-074-8	Premise Address	: BAJAC LILOAN		
Account ID	: 7066800000-6				
Customer Name	: PANGAN,FLORENTINO	TOTAL AMOUNT DUE	: 28,408.25	Overdue Bill	: 1
Meter Number	: MTR1108491				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70668000006 BC02/300.1/4150/0/23/06-07-2016/73 4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206876621824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097482

20668000001

Date : 06-07-2016

BC02/300.1/4230/0812881/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066800000-1

Collection Ref. Code : 1813-21-041-1

Customer Information----------

Name : MENDOZA,ROSARIO

Premise Address : POB LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1109117	Pole No	:	0812881
Serial No	:	129125707	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10424
Period From	:	05-05-2016	Prev Rdg	:	9526
No of Days	:	31	Diff Rdg	:	898
Avg kWh/day	:	28.97	Registered	:	898
Conn Load	:	0	Billed kWh	:	898

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,723.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,703.10
Transmission Charge	0.2986/kWh	268.14
System Loss Charge	0.8302/kWh	745.52
Sub-Total		5,716.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,572.04
Supply Charge	0.4118/kWh	369.80
Metering Charge	0.6989/kWh	627.61
	5.00/month	5.00
Sub-Total		2,574.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	76.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 10,303.50	206.07
Sub-Total		282.49
Government Charges		
Franchise Tax - Local		42.87
Value Added Tax		
Generation		283.66
Transmission		6.65
System Loss		43.09
Distribution		308.93
Others		39.04
Universal Charge		
Missionary Electrification	0.1561/kWh	140.18
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.35
Sub-Total		1,152.05
CURRENT BILL - JUNE 2016		9,725.75
Debit Adjustments		108.40
Payment Arrangement		5,420.18
TOTAL AMOUNT DUE		30,977.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 10,295.00

Your monthly electricity consumption chart

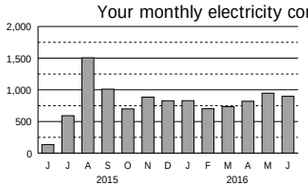

Avg Monthly Usage : 814.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,725.75		
Less : VAT	681.37		
Amount Net of VAT	9,044.38		
Less: BIR 2306	287.22		
BIR 2307	172.33	VATable Sales	9,044.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,584.83	VAT Zero Rated Sales	0.00
Add : VAT	681.37	VAT Amount	681.37
TOTAL AMOUNT DUE	9,266.20	TOTAL SALES	9,725.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4230/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206876621824

Collection Ref. Code	: 1813-21-041-1	Premise Address	: POB LILO-AN		
Account ID	: 2066800000-1				
Customer Name	: MENDOZA,ROSARIO	TOTAL AMOUNT DUE	: 30,977.92	Overdue Bill	: 1
Meter Number	: MTR1109117				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20668000001 BC02/300.1/4230/0/23/06-07-2016/73 4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053397174148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103342

05309000007

Date : 06-07-2016

BC02/300.1/4270/0812916/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530900000-7

Collection Ref. Code : 1815-22-938-1

Customer Information----------

Name : LIM,ALEJANDRO G.

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109118	Pole No	:	0812916
Serial No	:	129128842	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6583
Period From	:	05-05-2016	Prev Rdg	:	6028
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	4654	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,946.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,906.70
Transmission Charge	0.2986/kWh	165.72
System Loss Charge	0.8302/kWh	460.76
Sub-Total		3,533.18
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,946.50	118.93
Sub-Total		166.17
Government Charges		
Franchise Tax - Local		26.46
Value Added Tax		
Generation		175.31
Transmission		4.11
System Loss		26.65
Distribution		191.16
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		711.22
CURRENT BILL - JUNE 2016		6,003.59
TOTAL AMOUNT DUE		11,950.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 9,990.00

Your monthly electricity consumption chart

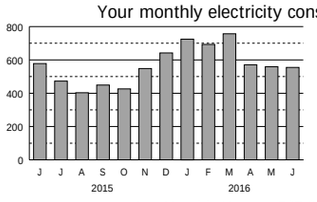

Avg Monthly Usage : 567.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,003.59		
Less : VAT	420.35		
Amount Net of VAT	5,583.24		
Less: BIR 2306	177.18		
BIR 2307	106.38	VATable Sales	5,583.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,299.68	VAT Zero Rated Sales	0.00
Add : VAT	420.35	VAT Amount	420.35
TOTAL AMOUNT DUE	5,720.03	TOTAL SALES	6,003.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4270/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053397174148

Collection Ref. Code	: 1815-22-938-1	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 0530900000-7				
Customer Name	: LIM,ALEJANDRO G.	TOTAL AMOUNT DUE	: 11,950.19	Overdue Bill	: 1
Meter Number	: MTR1109118				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05309000007

BC02/300.1/4270/0/23/06-07-2016/73

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263173133298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108178

26377000000

Date : 06-07-2016

BC02/300.1/4362/0812972/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637700000-0

Collection Ref. Code : 1819-96-323-3

Customer Information----------

Name : BANGLOS,REGOLO JR N

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109092	Pole No	:	0812972
Serial No	:	129123882	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	598
Period From	:	05-05-2016	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	470	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 152.96
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.91
CURRENT BILL - JUNE 2016		185.45
TOTAL AMOUNT DUE		274.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 690.00

Your monthly electricity consumption chart

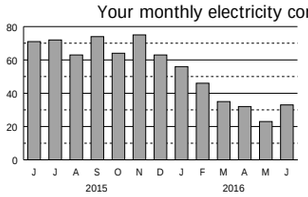

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.45		
Less : VAT	12.40		
Amount Net of VAT	173.05		
Less: BIR 2306	5.28		
BIR 2307	3.15	VATable Sales	173.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.62	VAT Zero Rated Sales	0.00
Add : VAT	12.40	VAT Amount	12.40
TOTAL AMOUNT DUE	177.02	TOTAL SALES	185.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4362/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263173133298

Collection Ref. Code	: 1819-96-323-3	Premise Address	: POBLACION,LILOAN		
Account ID	: 2637700000-0				
Customer Name	: BANGLOS,REGOLO JR N	TOTAL AMOUNT DUE	: 274.81	Overdue Bill	: 1
Meter Number	: MTR1109092				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26377000000

BC02/300.1/4362/0/23/06-07-2016/73

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856331410897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105632

85648000009

Date : 06-07-2016

BC02/300.1/4363/0812972/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564800000-9

Collection Ref. Code : 1841-20-443-9

Customer Information----------

Name : BUTALID,MA.MAMELA CANETE

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1041164	Pole No	:	0812972
Serial No	:	126813470	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	204
Period From	:	05-05-2016	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 109.09
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.17
CURRENT BILL - JUNE 2016		547.40
TOTAL AMOUNT DUE		956.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 553.00

Your monthly electricity consumption chart

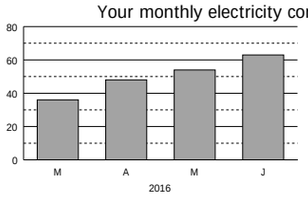

Avg Monthly Usage : 50.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.40		
Less : VAT	37.76		
Amount Net of VAT	509.64		
Less: BIR 2306	15.95		
BIR 2307	9.59	VATable Sales	509.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.10	VAT Zero Rated Sales	0.00
Add : VAT	37.76	VAT Amount	37.76
TOTAL AMOUNT DUE	521.86	TOTAL SALES	547.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4363/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856331410897

Collection Ref. Code	: 1841-20-443-9	Premise Address	: POBLACION,LILOAN		
Account ID	: 8564800000-9				
Customer Name	: BUTALID,MA.MAMELA CANETE	TOTAL AMOUNT DUE	: 956.12	Overdue Bill	: 1
Meter Number	: MTR1041164				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85648000009 BC02/300.1/4363/0/23/06-07-2016/73 4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953428693687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104626

95358648624

Date : 06-07-2016

BC02/300.1/4364/0812972/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535864862-4

Collection Ref. Code : 1863-40-704-9

Customer Information----------

Name : ENARIO,ALQUIN CANETE

Premise Address : PUROK MAHOGANY,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133003	Pole No	:	0812972
Serial No	:	40080044	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	178
Period From	:	05-05-2016	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	114	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 161.54
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.70
CURRENT BILL - JUNE 2016		197.12
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		319.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 200.00

Your monthly electricity consumption chart

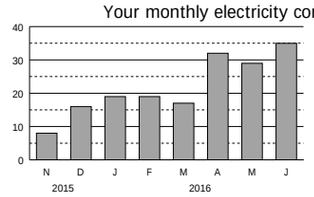

Avg Monthly Usage : 21.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.12		
Less : VAT	13.20		
Amount Net of VAT	183.92		
Less: BIR 2306	5.62		
BIR 2307	3.35	VATable Sales	183.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.95	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	188.15	TOTAL SALES	197.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4364/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953428693687

Collection Ref. Code	: 1863-40-704-9	Premise Address	: PUROK MAHOGANY,POBLACION,LILOAN		
Account ID	: 9535864862-4				
Customer Name	: ENARIO,ALQUIN CANETE	TOTAL AMOUNT DUE	: 319.10	Overdue Bill	: 1
Meter Number	: MTR1133003				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95358648624 BC02/300.1/4364/0/23/06-07-2016/73 4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335459945733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093466

33517952215

Date : 06-07-2016

BC02/300.1/4366/0812972/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351795221-5

Collection Ref. Code : 1849-78-593-7

Customer Information----------

Name : CANETE,LORIFE MORTA

Premise Address : MANILA MEMORIAL PARK RD,POB. BAJAC

TIN :

Metering Information----------

Meter No	:	MTR1109115	Pole No	:	0812972
Serial No	:	129125738	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3226
Period From	:	05-05-2016	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	455	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,746.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.2986/kWh	114.96
System Loss Charge	0.8302/kWh	319.63
Sub-Total		2,450.95
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,746.50	74.93
Sub-Total		107.70
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		121.60
Transmission		2.85
System Loss		18.48
Distribution		132.79
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		492.58
CURRENT BILL - JUNE 2016		4,157.83
TOTAL AMOUNT DUE		7,904.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 6,050.00

Your monthly electricity consumption chart

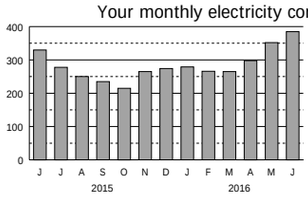

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,157.83		
Less : VAT	290.84		
Amount Net of VAT	3,866.99		
Less: BIR 2306	122.61		
BIR 2307	73.67	VATable Sales	3,866.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,670.71	VAT Zero Rated Sales	0.00
Add : VAT	290.84	VAT Amount	290.84
TOTAL AMOUNT DUE	3,961.55	TOTAL SALES	4,157.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4366/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335459945733

Collection Ref. Code	: 1849-78-593-7	Premise Address	: MANILA MEMORIAL PARK RD,POB. BAJAC		
Account ID	: 3351795221-5				
Customer Name	: CANETE,LORIFE MORTA	TOTAL AMOUNT DUE	: 7,904.53	Overdue Bill	: 1
Meter Number	: MTR1109115				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33517952215 BC02/300.1/4366/0/23/06-07-2016/73 4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107323559679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097136

10777000000

Date : 06-07-2016

BC02/300.1/4375/1123273/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077700000-0

Collection Ref. Code : 1831-31-308-1

Customer Information----------

Name : TULIAO,ALEXANDER H

Premise Address : BAJAC LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109351	Pole No	:	1123273
Serial No	:	129125260	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13937
Period From	:	05-05-2016	Prev Rdg	:	12497
No of Days	:	31	Diff Rdg	:	1440
Avg kWh/day	:	46.45	Registered	:	1440
Conn Load	:	2300	Billed kWh	:	1440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,825.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,541.71
Transmission Charge	0.2986/kWh	429.98
System Loss Charge	0.8302/kWh	1,195.49
Sub-Total		9,167.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,520.86
Supply Charge	0.4118/kWh	592.99
Metering Charge	0.6989/kWh	1,006.42
	5.00/month	5.00
Sub-Total		4,125.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	122.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 13,825.00	276.50
Sub-Total		399.05
Government Charges		
Franchise Tax - Local		68.46
Value Added Tax		
Generation		454.86
Transmission		10.66
System Loss		69.10
Distribution		495.03
Others		56.10
Universal Charge		
Missionary Electrification	0.1561/kWh	224.78
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.56
Sub-Total		1,840.22
CURRENT BILL - JUNE 2016		15,531.72
TOTAL AMOUNT DUE		29,356.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 25,202.76

Your monthly electricity consumption chart

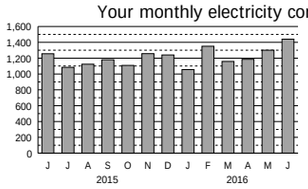

Avg Monthly Usage : 1,210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,531.72		
Less : VAT	1,085.75		
Amount Net of VAT	14,445.97		
Less: BIR 2306	457.70		
BIR 2307	275.20	VATable Sales	14,445.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,713.07	VAT Zero Rated Sales	0.00
Add : VAT	1,085.75	VAT Amount	1,085.75
TOTAL AMOUNT DUE	14,798.82	TOTAL SALES	15,531.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4375/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107323559679

Collection Ref. Code	: 1831-31-308-1	Premise Address	: BAJAC LILOAN		
Account ID	: 1077700000-0				
Customer Name	: TULIAO,ALEXANDER H	TOTAL AMOUNT DUE	: 29,356.75	Overdue Bill	: 1
Meter Number	: MTR1109351				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10777000000 BC02/300.1/4375/0/23/06-07-2016/73 4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555165011552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105537

55520100003

Date : 06-07-2016

BC02/300.1/4430/1123273/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5552010000-3

Collection Ref. Code : 1845-43-371-8

Customer Information----------

Name : DEL SOCORRO,PAULINO L

Premise Address : NEAR GATE OF MANILA MEMORIAL,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1101520	Pole No	:	1123273
Serial No	:	40048571	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2170
Period From	:	05-05-2016	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		71.57
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		307.84
CURRENT BILL - JUNE 2016		2,598.98
TOTAL AMOUNT DUE		5,156.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,383.57

Your monthly electricity consumption chart

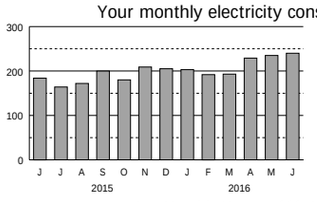

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.98		
Less : VAT	182.05		
Amount Net of VAT	2,416.93		
Less: BIR 2306	76.73		
BIR 2307	46.05	VATable Sales	2,416.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,294.15	VAT Zero Rated Sales	0.00
Add : VAT	182.05	VAT Amount	182.05
TOTAL AMOUNT DUE	2,476.20	TOTAL SALES	2,598.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4430/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555165011552

Collection Ref. Code	: 1845-43-371-8	Premise Address	: NEAR GATE OF MANILA MEMORIAL,POBLACION,LILOAN		
Account ID	: 5552010000-3				
Customer Name	: DEL SOCORRO,PAULINO L	TOTAL AMOUNT DUE	: 5,156.38	Overdue Bill	: 1
Meter Number	: MTR1101520				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55520100003 BC02/300.1/4430/0/23/06-07-2016/73 4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095061048722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108609

09568000005

Date : 06-07-2016

BC02/300.1/4490/0827344/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956800000-5

Collection Ref. Code : 1813-20-944-8

Customer Information----------

Name : TOLO,BRAULIO A

Premise Address : BAJAC LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109326	Pole No	:	0827344
Serial No	:	129125581	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2141
Period From	:	05-05-2016	Prev Rdg	:	1901
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	610	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		64.22
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		306.92
CURRENT BILL - JUNE 2016		2,590.71
TOTAL AMOUNT DUE		4,780.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,133.00

Your monthly electricity consumption chart

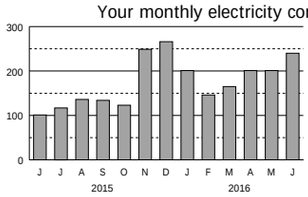

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.71		
Less : VAT	181.17		
Amount Net of VAT	2,409.54		
Less: BIR 2306	76.36		
BIR 2307	45.90	VATable Sales	2,409.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.28	VAT Zero Rated Sales	0.00
Add : VAT	181.17	VAT Amount	181.17
TOTAL AMOUNT DUE	2,468.45	TOTAL SALES	2,590.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4490/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095061048722

Collection Ref. Code : 1813-20-944-8

Account ID : 0956800000-5

Customer Name : TOLO,BRAULIO A

Meter Number : MTR1109326

Period : May 2016

Premise Address : BAJAC LILOAN

TOTAL AMOUNT DUE : 4,780.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09568000005 BC02/300.1/4490/0/23/06-07-2016/73 4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678751347168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100144

67853047610

Date : 06-07-2016

BC02/300.1/4500/0827330/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785304761-0

Collection Ref. Code : 1849-94-779-1

Customer Information----------

Name : TOLO,DEMETRIO DELGADO

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108218	Pole No	:	0827330
Serial No	:	129124421	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1206
Period From	:	05-05-2016	Prev Rdg	:	1114
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	260	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 19.46
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.32
CURRENT BILL - JUNE 2016		948.79
TOTAL AMOUNT DUE		2,110.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,170.00

Your monthly electricity consumption chart

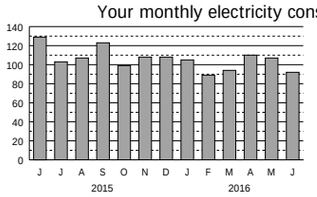

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.79		
Less : VAT	66.31		
Amount Net of VAT	882.48		
Less: BIR 2306	27.97		
BIR 2307	16.77	VATable Sales	882.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.74	VAT Zero Rated Sales	0.00
Add : VAT	66.31	VAT Amount	66.31
TOTAL AMOUNT DUE	904.05	TOTAL SALES	948.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4500/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678751347168

Collection Ref. Code	: 1849-94-779-1	Premise Address	: POBLACION,LILOAN		
Account ID	: 6785304761-0				
Customer Name	: TOLO,DEMETRIO DELGADO	TOTAL AMOUNT DUE	: 2,110.75	Overdue Bill	: 1
Meter Number	: MTR1108218				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67853047610 BC02/300.1/4500/0/23/06-07-2016/73 4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015613876762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101317

01570100006

Date : 06-07-2016

BC02/300.1/4520/0827260/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157010000-6

Collection Ref. Code : 1835-79-197-2

Customer Information----------

Name : SOLIJON,JOSEPHINE B

Premise Address : POB., LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1108219	Pole No	:	0827260
Serial No	:	129124414	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3744
Period From	:	05-05-2016	Prev Rdg	:	3413
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	1623	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,837.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,837.50	76.75
Sub-Total		104.92
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		425.14
CURRENT BILL - JUNE 2016		3,589.35
TOTAL AMOUNT DUE		7,426.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,032.00

Your monthly electricity consumption chart

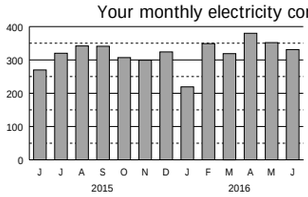

Avg Monthly Usage : 319.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.35		
Less : VAT	251.63		
Amount Net of VAT	3,337.72		
Less: BIR 2306	106.05		
BIR 2307	63.60	VATable Sales	3,337.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.07	VAT Zero Rated Sales	0.00
Add : VAT	251.63	VAT Amount	251.63
TOTAL AMOUNT DUE	3,419.70	TOTAL SALES	3,589.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4520/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015613876762

Collection Ref. Code	: 1835-79-197-2	Premise Address	: POB., LILO-AN		
Account ID	: 0157010000-6				
Customer Name	: SOLIJON,JOSEPHINE B	TOTAL AMOUNT DUE	: 7,426.94	Overdue Bill	: 1
Meter Number	: MTR1108219				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01570100006 BC02/300.1/4520/0/23/06-07-2016/73 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612998349151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100963

61222016711

Date : 06-07-2016

BC02/300.1/4590/0827211/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122201671-1

Collection Ref. Code : 1853-52-914-1

Customer Information----------

Name : APOR,LOIS VANESSA TOLO

Premise Address : BAHAC,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1092642	Pole No	:	0827211
Serial No	:	129126474	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9222
Period From	:	05-05-2016	Prev Rdg	:	8335
No of Days	:	31	Diff Rdg	:	887
Avg kWh/day	:	28.61	Registered	:	887
Conn Load	:	460	Billed kWh	:	887

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,752.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,645.49
Transmission Charge	0.2986/kWh	264.86
System Loss Charge	0.8302/kWh	736.39
Sub-Total		5,646.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,552.78
Supply Charge	0.4118/kWh	365.27
Metering Charge	0.6989/kWh	619.92
	5.00/month	5.00
Sub-Total		2,542.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	75.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 6,752.50	135.05
Sub-Total		210.54
Government Charges		
Franchise Tax - Local		42.00
Value Added Tax		
Generation		280.17
Transmission		6.57
System Loss		42.56
Distribution		305.16
Others		30.30
Universal Charge		
Missionary Electrification	0.1561/kWh	138.46
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.99
Sub-Total		1,129.33
CURRENT BILL - JUNE 2016		9,529.58
TOTAL AMOUNT DUE		16,281.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 6,474.00

Your monthly electricity consumption chart

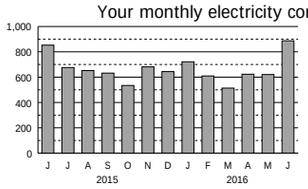

Avg Monthly Usage : 665.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,529.58		
Less : VAT	664.76		
Amount Net of VAT	8,864.82		
Less: BIR 2306	280.25		
BIR 2307	168.85	VATable Sales	8,864.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,415.72	VAT Zero Rated Sales	0.00
Add : VAT	664.76	VAT Amount	664.76
TOTAL AMOUNT DUE	9,080.48	TOTAL SALES	9,529.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4590/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612998349151

Collection Ref. Code	: 1853-52-914-1	Premise Address	: BAHAC,POBLACION		
Account ID	: 6122201671-1				
Customer Name	: APOR,LOIS VANESSA TOLO	TOTAL AMOUNT DUE	: 16,281.90	Overdue Bill	: 1
Meter Number	: MTR1092642				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61222016711 BC02/300.1/4590/0/23/06-07-2016/73 4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672021481110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096667

67285183462

Date : 06-07-2016

BC02/300.1/4605/0827204/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728518346-2

Collection Ref. Code : 1861-16-263-4

Customer Information----------

Name : MANALILI,GILBERTH PONCE

Premise Address : M1 BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1032114	Pole No	:	0827204
Serial No	:	126812073	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1426
Period From	:	05-05-2016	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	245	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,005.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,006.00	60.12
Sub-Total		71.86
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.14
CURRENT BILL - JUNE 2016		1,531.39
TOTAL AMOUNT DUE		4,537.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 2,254.50

Your monthly electricity consumption chart

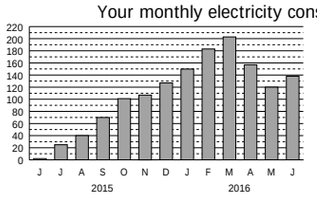

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.39		
Less : VAT	108.65		
Amount Net of VAT	1,422.74		
Less: BIR 2306	45.78		
BIR 2307	27.14	VATable Sales	1,422.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.82	VAT Zero Rated Sales	0.00
Add : VAT	108.65	VAT Amount	108.65
TOTAL AMOUNT DUE	1,458.47	TOTAL SALES	1,531.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4605/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672021481110

Collection Ref. Code : 1861-16-263-4

Account ID : 6728518346-2

Customer Name : MANALILI,GILBERTH PONCE

Meter Number : MTR1032114

Period : Apr 2016 to May 2016

Premise Address : M1 BAJAC,POBLACION,LILOAN

TOTAL AMOUNT DUE : 4,537.20

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67285183462

BC02/300.1/4605/0/23/06-07-2016/73

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196635302845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108562

19675394795

Date : 06-07-2016

BC02/300.1/4615/0827211/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967539479-5

Collection Ref. Code : 1851-40-656-5

Customer Information----------

Name : CARO,MARIOLITO LIMOTEN

Premise Address : SITIO BAHAK,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1108492	Pole No	:	0827211
Serial No	:	129126993	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3149
Period From	:	05-05-2016	Prev Rdg	:	2844
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	500	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,008.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		86.14
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		390.46
CURRENT BILL - JUNE 2016		3,295.95
TOTAL AMOUNT DUE		6,304.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,606.00

Your monthly electricity consumption chart

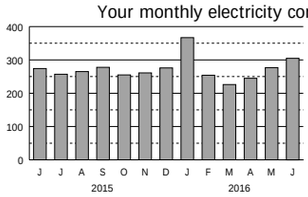

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.95		
Less : VAT	230.63		
Amount Net of VAT	3,065.32		
Less: BIR 2306	97.23		
BIR 2307	58.40	VATable Sales	3,065.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,909.69	VAT Zero Rated Sales	0.00
Add : VAT	230.63	VAT Amount	230.63
TOTAL AMOUNT DUE	3,140.32	TOTAL SALES	3,295.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4615/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196635302845

Collection Ref. Code	: 1851-40-656-5	Premise Address	: SITIO BAHAK,POBLACION		
Account ID	: 1967539479-5				
Customer Name	: CARO,MARIOLITO LIMOTEN	TOTAL AMOUNT DUE	: 6,304.75	Overdue Bill	: 1
Meter Number	: MTR1108492				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19675394795 BC02/300.1/4615/0/23/06-07-2016/73 4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285859015563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103467

28568000005

Date : 06-07-2016

BC02/300.1/4620/0827246/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856800000-5

Collection Ref. Code : 1813-20-860-3

Customer Information----------

Name : AYUDA,NICANDRO

Premise Address : BAJAC LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1108989	Pole No	:	0827246
Serial No	:	129125235	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1929
Period From	:	05-05-2016	Prev Rdg	:	1682
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		45.75
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		313.33
CURRENT BILL - JUNE 2016		2,643.24
TOTAL AMOUNT DUE		3,879.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,362.00

Your monthly electricity consumption chart

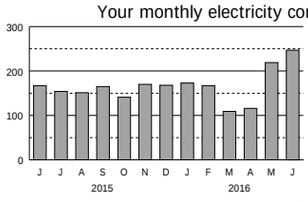

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.24		
Less : VAT	184.00		
Amount Net of VAT	2,459.24		
Less: BIR 2306	77.59		
BIR 2307	46.83	VATable Sales	2,459.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.82	VAT Zero Rated Sales	0.00
Add : VAT	184.00	VAT Amount	184.00
TOTAL AMOUNT DUE	2,518.82	TOTAL SALES	2,643.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4620/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285859015563

Collection Ref. Code	: 1813-20-860-3	Premise Address	: BAJAC LILO-AN		
Account ID	: 2856800000-5				
Customer Name	: AYUDA,NICANDRO	TOTAL AMOUNT DUE	: 3,879.95	Overdue Bill	: 1
Meter Number	: MTR1108989				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28568000005

BC02/300.1/4620/0/23/06-07-2016/73

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080806797599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101408

08047000008

Date : 06-07-2016

BC02/300.1/4650/0827253/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804700000-8

Collection Ref. Code : 1819-35-929-8

Customer Information----------

Name : BUHAY,PATRICK L

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1108220	Pole No	:	0827253
Serial No	:	129128529	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1470
Period From	:	05-05-2016	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1080	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.54
CURRENT BILL - JUNE 2016		1,617.20
TOTAL AMOUNT DUE		3,271.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,550.00

Your monthly electricity consumption chart

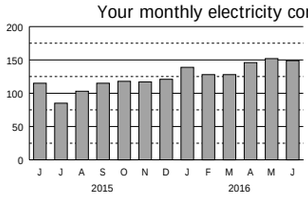

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.20		
Less : VAT	113.42		
Amount Net of VAT	1,503.78		
Less: BIR 2306	47.80		
BIR 2307	28.66	VATable Sales	1,503.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.32	VAT Zero Rated Sales	0.00
Add : VAT	113.42	VAT Amount	113.42
TOTAL AMOUNT DUE	1,540.74	TOTAL SALES	1,617.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4650/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080806797599

Collection Ref. Code	: 1819-35-929-8	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 0804700000-8				
Customer Name	: BUHAY,PATRICK L	TOTAL AMOUNT DUE	: 3,271.15	Overdue Bill	: 1
Meter Number	: MTR1108220				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08047000008 BC02/300.1/4650/0/23/06-07-2016/73 4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562841011054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109323

56257000002

Date : 06-07-2016

BC02/300.1/4660/0827204/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625700000-2

Collection Ref. Code : 1819-67-023-6

Customer Information----------

Name : CABIG,CAMILO E

Premise Address : BAJAC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109310	Pole No	:	0827204
Serial No	:	129127089	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	293
Period From	:	05-05-2016	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	806	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		378.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.5013/kWh	14.54
System Loss Charge	0.7989/kWh	23.17
Sub-Total		189.59
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.47
Surcharge	0.02 of 713.50	14.27
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		9.15
Transmission		0.36
System Loss		1.32
Distribution		10.56
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		38.86
CURRENT BILL - JUNE 2016		333.17
Advance Payment/Credit Adjustments		- 0.71
TOTAL AMOUNT DUE		710.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 336.00

Your monthly electricity consumption chart

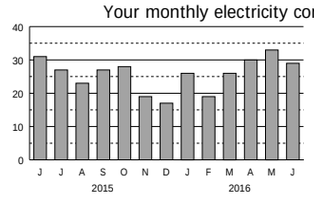

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.17		
Less : VAT	23.58		
Amount Net of VAT	309.59		
Less: BIR 2306	9.99		
BIR 2307	5.92	VATable Sales	309.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.68	VAT Zero Rated Sales	0.00
Add : VAT	23.58	VAT Amount	23.58
TOTAL AMOUNT DUE	317.26	TOTAL SALES	333.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.1/4660/0/23/06-07-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562841011054

Collection Ref. Code	: 1819-67-023-6	Premise Address	: BAJAC,POBLACION,LILOAN		
Account ID	: 5625700000-2				
Customer Name	: CABIG,CAMILO E	TOTAL AMOUNT DUE	: 710.79	Overdue Bill	: 1
Meter Number	: MTR1109310				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56257000002 BC02/300.1/4660/0/23/06-07-2016/73 4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764271869446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109639

76405200007

Date : 06-07-2016

BC02/580.3/5/0949126/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640520000-7

Collection Ref. Code : 1841-66-995-4

Customer Information----------

Name : GENODIALA,ERNESTO C

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	213970WS6	Pole No	:	0949126
Serial No	:	44645524	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3030
Period From	:	05-05-2016	Prev Rdg	:	2986
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	400	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 160.17
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.11
CURRENT BILL - JUNE 2016		292.95
TOTAL AMOUNT DUE		504.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,106.13

Your monthly electricity consumption chart

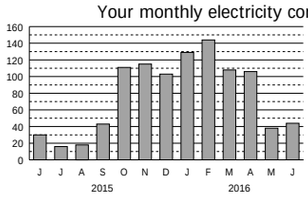

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.95		
Less : VAT	19.89		
Amount Net of VAT	273.06		
Less: BIR 2306	8.45		
BIR 2307	5.04	VATable Sales	273.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.57	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	279.46	TOTAL SALES	292.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/5/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764271869446

Collection Ref. Code	: 1841-66-995-4	Premise Address	: LANGTAD,NAGA		
Account ID	: 7640520000-7				
Customer Name	: GENODIALA,ERNESTO C	TOTAL AMOUNT DUE	: 504.51	Overdue Bill	: 1
Meter Number	: 213970WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76405200007

BC02/580.3/5/0/33/06-07-2016/74

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520807818881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103190

52036192244

Date : 06-07-2016

BC02/580.3/6/0949126/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203619224-4

Collection Ref. Code : 1863-40-203-9

Customer Information----------

Name : OLIQUINO,MARICEL CABIZARES

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1134190	Pole No	:	0949126
Serial No	:	40076007	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	222
Period From	:	05-05-2016	Prev Rdg	:	180
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	232	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 154.76
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.98
CURRENT BILL - JUNE 2016		277.78
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		390.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 273.00

Your monthly electricity consumption chart

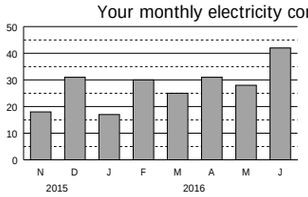

Avg Monthly Usage : 27.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.78		
Less : VAT	18.78		
Amount Net of VAT	259.00		
Less: BIR 2306	8.00		
BIR 2307	4.78	VATable Sales	259.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.22	VAT Zero Rated Sales	0.00
Add : VAT	18.78	VAT Amount	18.78
TOTAL AMOUNT DUE	265.00	TOTAL SALES	277.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/6/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520807818881

Collection Ref. Code	: 1863-40-203-9	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 5203619224-4				
Customer Name	: OLIQUINO,MARICEL CABIZARES	TOTAL AMOUNT DUE	: 390.95	Overdue Bill	: 1
Meter Number	: MTR1134190				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52036192244

BC02/580.3/6/0/33/06-07-2016/74

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107767412592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10782200009

BILLING STATEMENT

1005097386

Date : 06-07-2016

BC02/580.3/7/0949133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078220000-9

Collection Ref. Code : 1817-46-923-1

Customer Information----------

Name : VILLARIN,JANET T

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	171839DS6	Pole No	:	0949133
Serial No	:	10528204	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7239
Period From	:	05-05-2016	Prev Rdg	:	7141
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 21.49
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.64
CURRENT BILL - JUNE 2016		1,009.44
TOTAL AMOUNT DUE		2,207.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,170.00

Your monthly electricity consumption chart

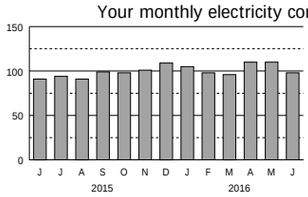

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.44		
Less : VAT	70.51		
Amount Net of VAT	938.93		
Less: BIR 2306	29.73		
BIR 2307	17.84	VATable Sales	938.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.36	VAT Zero Rated Sales	0.00
Add : VAT	70.51	VAT Amount	70.51
TOTAL AMOUNT DUE	961.87	TOTAL SALES	1,009.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/7/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107767412592

Collection Ref. Code	: 1817-46-923-1	Premise Address	: LANGTAD,NAGA		
Account ID	: 1078220000-9				
Customer Name	: VILLARIN,JANET T	TOTAL AMOUNT DUE	: 2,207.99	Overdue Bill	: 1
Meter Number	: 171839DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10782200009

BC02/580.3/7/0/33/06-07-2016/74

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629047801663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108817

62974200008

Date : 06-07-2016

BC02/580.3/13/0949140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6297420000-8

Collection Ref. Code : 1839-96-665-3

Customer Information----------

Name : CEDENO,MARGIE L

Premise Address : SITIO LABANG,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	494967 GS6	Pole No	:	0949140
Serial No	:	95124449	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17177
Period From	:	05-05-2016	Prev Rdg	:	16855
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	90	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,330.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.2986/kWh	96.15
System Loss Charge	0.8302/kWh	267.32
Sub-Total		2,049.88
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,330.50	66.61
Sub-Total		94.01
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		101.70
Transmission		2.38
System Loss		15.45
Distribution		111.16
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		412.57
CURRENT BILL - JUNE 2016		3,482.80
TOTAL AMOUNT DUE		6,813.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,226.00

Your monthly electricity consumption chart

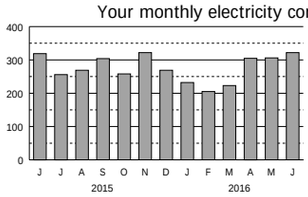

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.80		
Less : VAT	243.81		
Amount Net of VAT	3,238.99		
Less: BIR 2306	102.76		
BIR 2307	61.71	VATable Sales	3,238.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,074.52	VAT Zero Rated Sales	0.00
Add : VAT	243.81	VAT Amount	243.81
TOTAL AMOUNT DUE	3,318.33	TOTAL SALES	3,482.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/13/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629047801663

Collection Ref. Code	: 1839-96-665-3	Premise Address	: SITIO LABANG,LANGTAD,NAGA		
Account ID	: 6297420000-8				
Customer Name	: CEDENO,MARGIE L	TOTAL AMOUNT DUE	: 6,813.41	Overdue Bill	: 1
Meter Number	: 494967 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62974200008

BC02/580.3/13/0/33/06-07-2016/74

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290364941535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106264

29003200002

Date : 06-07-2016

BC02/580.3/16/0949154/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900320000-2

Collection Ref. Code : 1839-45-665-5

Customer Information----------

Name : DINOY,JENNYRYN M

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	414041GS6	Pole No	:	0949154
Serial No	:	60456820	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7127
Period From	:	05-05-2016	Prev Rdg	:	7031
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 21.89
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.04
CURRENT BILL - JUNE 2016		987.98
TOTAL AMOUNT DUE		2,120.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 974.00

Your monthly electricity consumption chart

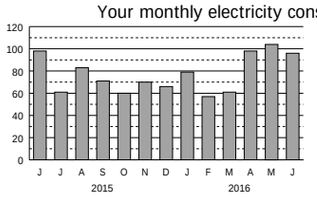

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.98		
Less : VAT	68.98		
Amount Net of VAT	919.00		
Less: BIR 2306	29.08		
BIR 2307	17.47	VATable Sales	919.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.45	VAT Zero Rated Sales	0.00
Add : VAT	68.98	VAT Amount	68.98
TOTAL AMOUNT DUE	941.43	TOTAL SALES	987.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/16/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290364941535

Collection Ref. Code	: 1839-45-665-5	Premise Address	: LANGTAD,NAGA		
Account ID	: 2900320000-2				
Customer Name	: DINOY,JENNYRYN M	TOTAL AMOUNT DUE	: 2,120.31	Overdue Bill	: 1
Meter Number	: 414041GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29003200002

BC02/580.3/16/0/33/06-07-2016/74

4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922940831830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104560

92213200006

Date : 06-07-2016

BC02/580.3/22/0949161/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221320000-6

Collection Ref. Code : 1819-28-308-9

Customer Information----------

Name : LAPIZ,ANECITA

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	525975 GS6	Pole No	:	0949161
Serial No	:	78052191	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2394
Period From	:	05-05-2016	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 106.77
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.80
CURRENT BILL - JUNE 2016		528.90
TOTAL AMOUNT DUE		868.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 538.00

Your monthly electricity consumption chart

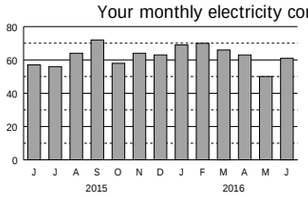

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.90		
Less : VAT	36.45		
Amount Net of VAT	492.45		
Less: BIR 2306	15.43		
BIR 2307	9.27	VATable Sales	492.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.75	VAT Zero Rated Sales	0.00
Add : VAT	36.45	VAT Amount	36.45
TOTAL AMOUNT DUE	504.20	TOTAL SALES	528.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/22/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922940831830

Collection Ref. Code	: 1819-28-308-9	Premise Address	: LANGTAD NAGA		
Account ID	: 9221320000-6				
Customer Name	: LAPIZ,ANECITA	TOTAL AMOUNT DUE	: 868.65	Overdue Bill	: 1
Meter Number	: 525975 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92213200006

BC02/580.3/22/0/33/06-07-2016/74

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522369064672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103969

52213200000

Date : 06-07-2016

BC02/580.3/27/0977051/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221320000-0

Collection Ref. Code : 1819-28-263-5

Customer Information----------

Name : REVILLE,FLORITA C

Premise Address : LANGTAD-NAGA,LANGTAD

TIN :

Metering Information----------

Meter No	:	560265 GS6	Pole No	:	0977051
Serial No	:	95013438	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7605
Period From	:	05-05-2016	Prev Rdg	:	7394
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	300	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		270.37
CURRENT BILL - JUNE 2016		2,282.35
TOTAL AMOUNT DUE		4,384.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,003.00

Your monthly electricity consumption chart

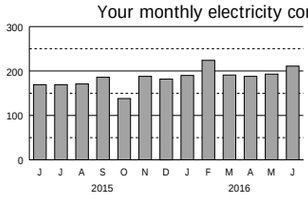

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.35		
Less : VAT	159.79		
Amount Net of VAT	2,122.56		
Less: BIR 2306	67.35		
BIR 2307	40.44	VATable Sales	2,122.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.77	VAT Zero Rated Sales	0.00
Add : VAT	159.79	VAT Amount	159.79
TOTAL AMOUNT DUE	2,174.56	TOTAL SALES	2,282.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/27/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522369064672

Collection Ref. Code	: 1819-28-263-5	Premise Address	: LANGTAD-NAGA,LANGTAD		
Account ID	: 5221320000-0				
Customer Name	: REVILLE,FLORITA C	TOTAL AMOUNT DUE	: 4,384.48	Overdue Bill	: 1
Meter Number	: 560265 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52213200000 BC02/580.3/27/0/33/06-07-2016/74 4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383225188976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102387

38348826306

Date : 06-07-2016

BC02/580.3/30/0977072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834882630-6

Collection Ref. Code : 1855-20-569-6

Customer Information----------

Name : SANGUENZA,CAROLINA REMENDADO

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	556465 GS6	Pole No	:	0977072
Serial No	:	G023265586	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5432
Period From	:	05-05-2016	Prev Rdg	:	5295
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	456	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.34
CURRENT BILL - JUNE 2016		1,489.18
TOTAL AMOUNT DUE		3,090.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,481.00

Your monthly electricity consumption chart

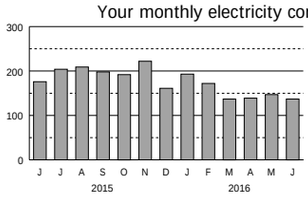

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.18		
Less : VAT	104.52		
Amount Net of VAT	1,384.66		
Less: BIR 2306	44.05		
BIR 2307	26.39	VATable Sales	1,384.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.22	VAT Zero Rated Sales	0.00
Add : VAT	104.52	VAT Amount	104.52
TOTAL AMOUNT DUE	1,418.74	TOTAL SALES	1,489.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/30/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383225188976

Collection Ref. Code	: 1855-20-569-6	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 3834882630-6				
Customer Name	: SANGUENZA,CAROLINA REMENDADO	TOTAL AMOUNT DUE	: 3,090.32	Overdue Bill	: 1
Meter Number	: 556465 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38348826306

BC02/580.3/30/0/33/06-07-2016/74

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975787906186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098255

97515200000

Date : 06-07-2016

BC02/580.3/32/0977072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751520000-0

Collection Ref. Code : 1829-77-461-1

Customer Information----------

Name : LIBOR,ROLANDO C

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	MTR1110080	Pole No	:	0977072
Serial No	:	40049288	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	585
Period From	:	05-05-2016	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 153.64
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.31
CURRENT BILL - JUNE 2016		310.91
TOTAL AMOUNT DUE		1,033.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 600.00

Your monthly electricity consumption chart

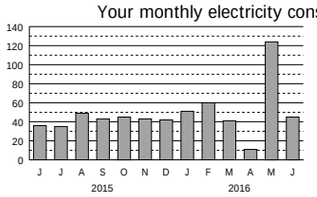

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.91		
Less : VAT	21.55		
Amount Net of VAT	289.36		
Less: BIR 2306	9.15		
BIR 2307	5.36	VATable Sales	289.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.85	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	296.40	TOTAL SALES	310.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/32/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975787906186

Collection Ref. Code	: 1829-77-461-1	Premise Address	: LANGTAD NAGA		
Account ID	: 9751520000-0				
Customer Name	: LIBOR,ROLANDO C	TOTAL AMOUNT DUE	: 1,033.85	Overdue Bill	: 1
Meter Number	: MTR1110080				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97515200000

BC02/580.3/32/0/33/06-07-2016/74

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760893251064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107867

76032200008

Date : 06-07-2016

BC02/580.3/34/0977072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603220000-8

Collection Ref. Code : 1839-66-275-1

Customer Information----------

Name : YAPAC,LORETO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	305458GS6	Pole No	:	0977072
Serial No	:	49429426	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	26444
Period From	:	05-05-2016	Prev Rdg	:	26208
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		302.33
CURRENT BILL - JUNE 2016		2,552.07
TOTAL AMOUNT DUE		4,902.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,099.46

Your monthly electricity consumption chart

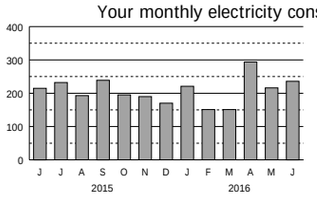

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.07		
Less : VAT	178.65		
Amount Net of VAT	2,373.42		
Less: BIR 2306	75.31		
BIR 2307	45.22	VATable Sales	2,373.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.89	VAT Zero Rated Sales	0.00
Add : VAT	178.65	VAT Amount	178.65
TOTAL AMOUNT DUE	2,431.54	TOTAL SALES	2,552.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/34/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760893251064

Collection Ref. Code	: 1839-66-275-1	Premise Address	: LANGTAD NAGA		
Account ID	: 7603220000-8				
Customer Name	: YAPAC,LORETO	TOTAL AMOUNT DUE	: 4,902.15	Overdue Bill	: 1
Meter Number	: 305458GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76032200008

BC02/580.3/34/0/33/06-07-2016/74

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115316223449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101764

11534200008

Date : 06-07-2016

BC02/580.3/36/0977072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153420000-8

Collection Ref. Code : 1833-48-404-5

Customer Information----------

Name : SABELLANO,FELICIDAD S

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	480260GS6	Pole No	:	0977072
Serial No	:	72015823	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2989
Period From	:	05-05-2016	Prev Rdg	:	2929
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 159.67
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.20
CURRENT BILL - JUNE 2016		461.18
Debit Adjustments		50.45
TOTAL AMOUNT DUE		907.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 450.00

Your monthly electricity consumption chart

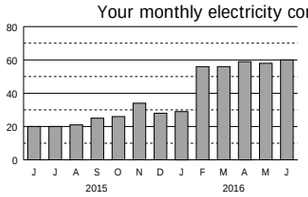

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.18		
Less : VAT	31.62		
Amount Net of VAT	429.56		
Less: BIR 2306	13.40		
BIR 2307	8.02	VATable Sales	429.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.14	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	439.76	TOTAL SALES	461.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/36/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115316223449

Collection Ref. Code	: 1833-48-404-5	Premise Address	: LANGTAD NAGA		
Account ID	: 1153420000-8				
Customer Name	: SABELLANO,FELICIDAD S	TOTAL AMOUNT DUE	: 907.94	Overdue Bill	: 1
Meter Number	: 480260GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11534200008

BC02/580.3/36/0/33/06-07-2016/74

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906192503945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096388

90685200009

Date : 06-07-2016

BC02/580.3/37/0977086/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068520000-9

Collection Ref. Code : 1843-86-938-1

Customer Information----------

Name : SALAGOSTE,MA. LILIBETH V

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	3786 EIS6	Pole No	:	0977086
Serial No	:	83295888	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2578
Period From	:	05-05-2016	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	120	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		- 52.03
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.78
CURRENT BILL - JUNE 2016		829.85
Advance Payment/Credit Adjustments		- 1.74
TOTAL AMOUNT DUE		2,128.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 590.00

Your monthly electricity consumption chart

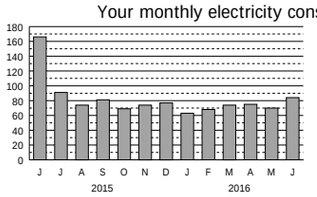

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.85		
Less : VAT	58.12		
Amount Net of VAT	771.73		
Less: BIR 2306	24.54		
BIR 2307	14.63	VATable Sales	771.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.56	VAT Zero Rated Sales	0.00
Add : VAT	58.12	VAT Amount	58.12
TOTAL AMOUNT DUE	790.68	TOTAL SALES	829.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/37/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906192503945

Collection Ref. Code	: 1843-86-938-1	Premise Address	: LANGTAD,NAGA		
Account ID	: 9068520000-9				
Customer Name	: SALAGOSTE,MA. LILIBETH V	TOTAL AMOUNT DUE	: 2,128.94	Overdue Bill	: 2
Meter Number	: 3786 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90685200009 BC02/580.3/37/0/33/06-07-2016/74 4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827107684128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107285

82744200005

Date : 06-07-2016

BC02/580.3/39/0977086/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274420000-5

Collection Ref. Code : 1833-77-206-7

Customer Information----------

Name : VASQUEZ,ROSITA P

Premise Address : LANGTAD NAGA,LANGTAD

TIN :

Metering Information----------

Meter No	:	321147GS6	Pole No	:	0977086
Serial No	:	41744374	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4998
Period From	:	05-05-2016	Prev Rdg	:	4942
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 149.81
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.99
CURRENT BILL - JUNE 2016		429.91
TOTAL AMOUNT DUE		765.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 317.00

Your monthly electricity consumption chart

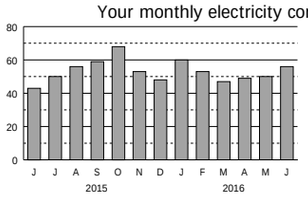

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.91		
Less : VAT	29.46		
Amount Net of VAT	400.45		
Less: BIR 2306	12.48		
BIR 2307	7.48	VATable Sales	400.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.49	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	409.95	TOTAL SALES	429.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/39/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827107684128

Collection Ref. Code	: 1833-77-206-7	Premise Address	: LANGTAD NAGA,LANGTAD
Account ID	: 8274420000-5		
Customer Name	: VASQUEZ,ROSITA P	TOTAL AMOUNT DUE	: 765.26
Meter Number	: 321147GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82744200005

BC02/580.3/39/0/33/06-07-2016/74

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655669659253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105244

65552200001

Date : 06-07-2016

BC02/580.3/41/0977086/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6555220000-1

Collection Ref. Code : 1825-66-920-1

Customer Information----------

Name : LAPUS,ZOSIMO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	385984GS6	Pole No	:	0977086
Serial No	:	2003125355	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7223
Period From	:	05-05-2016	Prev Rdg	:	7093
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		39.55
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.14
CURRENT BILL - JUNE 2016		1,411.26
TOTAL AMOUNT DUE		2,835.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,172.00

Your monthly electricity consumption chart

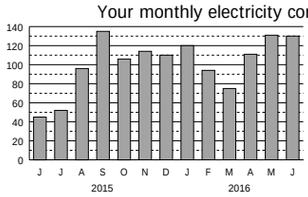

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.26		
Less : VAT	98.99		
Amount Net of VAT	1,312.27		
Less: BIR 2306	41.73		
BIR 2307	25.01	VATable Sales	1,312.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.53	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,344.52	TOTAL SALES	1,411.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/41/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655669659253

Collection Ref. Code	: 1825-66-920-1	Premise Address	: LANGTAD NAGA		
Account ID	: 6555220000-1				
Customer Name	: LAPUS,ZOSIMO	TOTAL AMOUNT DUE	: 2,835.57	Overdue Bill	: 1
Meter Number	: 385984GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65552200001 BC02/580.3/41/0/33/06-07-2016/74 4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204553577346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095724

20462200005

Date : 06-07-2016

BC02/580.3/43/0977086/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046220000-5

Collection Ref. Code : 1815-29-965-7

Customer Information----------

Name : ENCABO,GLORIA R.

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	385961GS6	Pole No	:	0977086
Serial No	:	2003124485	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3885
Period From	:	05-05-2016	Prev Rdg	:	3845
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 174.48
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.28
CURRENT BILL - JUNE 2016		235.89
TOTAL AMOUNT DUE		864.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 710.00

Your monthly electricity consumption chart

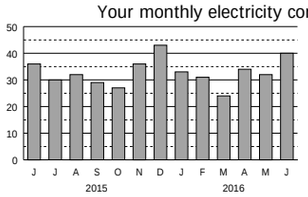

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.89		
Less : VAT	16.23		
Amount Net of VAT	219.66		
Less: BIR 2306	6.93		
BIR 2307	4.01	VATable Sales	219.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.72	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	224.95	TOTAL SALES	235.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/43/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204553577346

Collection Ref. Code	: 1815-29-965-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 2046220000-5				
Customer Name	: ENCABO,GLORIA R.	TOTAL AMOUNT DUE	: 864.55	Overdue Bill	: 4
Meter Number	: 385961GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20462200005 BC02/580.3/43/0/33/06-07-2016/74 4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020622528824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103543

02045200009

Date : 06-07-2016

BC02/580.3/46/0977093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204520000-9

Collection Ref. Code : 1843-36-014-4

Customer Information----------

Name : DALAGAN,LEONISA D

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	171144DS6	Pole No	:	0977093
Serial No	:	14334176	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11808
Period From	:	05-05-2016	Prev Rdg	:	11714
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	444	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 23.08
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.40
CURRENT BILL - JUNE 2016		965.71
TOTAL AMOUNT DUE		1,992.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 958.00

Your monthly electricity consumption chart

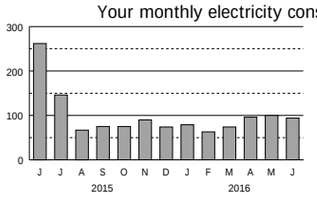

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.71		
Less : VAT	67.36		
Amount Net of VAT	898.35		
Less: BIR 2306	28.41		
BIR 2307	17.07	VATable Sales	898.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.87	VAT Zero Rated Sales	0.00
Add : VAT	67.36	VAT Amount	67.36
TOTAL AMOUNT DUE	920.23	TOTAL SALES	965.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/46/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020622528824

Collection Ref. Code	: 1843-36-014-4	Premise Address	: LANGTAD,NAGA		
Account ID	: 0204520000-9				
Customer Name	: DALAGAN,LEONISA D	TOTAL AMOUNT DUE	: 1,992.88	Overdue Bill	: 1
Meter Number	: 171144DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02045200009

BC02/580.3/46/0/33/06-07-2016/74

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925363744084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92572200001

BILLING STATEMENT

1005106104

Date : 06-07-2016

BC02/580.3/48/0977093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257220000-1

Collection Ref. Code : 1815-77-434-7

Customer Information----------

Name : VASQUEZ,ELEUTERIO A.

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	220841WS6	Pole No	:	0977093
Serial No	:	49606599	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4846
Period From	:	05-05-2016	Prev Rdg	:	4784
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 107.41
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.07
CURRENT BILL - JUNE 2016		538.75
TOTAL AMOUNT DUE		939.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 316.00

Your monthly electricity consumption chart

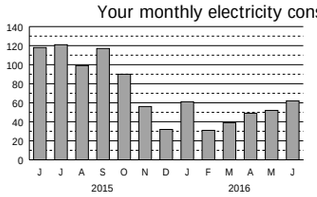

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.75		
Less : VAT	37.17		
Amount Net of VAT	501.58		
Less: BIR 2306	15.72		
BIR 2307	9.44	VATable Sales	501.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.42	VAT Zero Rated Sales	0.00
Add : VAT	37.17	VAT Amount	37.17
TOTAL AMOUNT DUE	513.59	TOTAL SALES	538.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/48/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925363744084

Collection Ref. Code	: 1815-77-434-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 9257220000-1				
Customer Name	: VASQUEZ,ELEUTERIO A.	TOTAL AMOUNT DUE	: 939.08	Overdue Bill	: 1
Meter Number	: 220841WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92572200001

BC02/580.3/48/0/33/06-07-2016/74

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138113785453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096128

13892200000

Date : 06-07-2016

BC02/580.3/49/0977093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389220000-0

Collection Ref. Code : 1817-71-914-9

Customer Information----------

Name : VASQUEZ,ARNEL P

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	397085GS6	Pole No	:	0977093
Serial No	:	2003158046	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2944
Period From	:	05-05-2016	Prev Rdg	:	2918
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 153.35
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.32
CURRENT BILL - JUNE 2016		111.89
TOTAL AMOUNT DUE		186.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 218.00

Your monthly electricity consumption chart

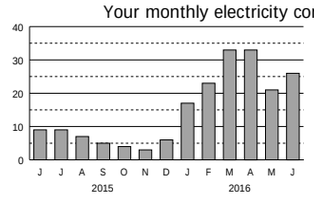

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.89		
Less : VAT	7.48		
Amount Net of VAT	104.41		
Less: BIR 2306	3.23		
BIR 2307	1.84	VATable Sales	104.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.34	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	106.82	TOTAL SALES	111.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/49/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138113785453

Collection Ref. Code	: 1817-71-914-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 1389220000-0				
Customer Name	: VASQUEZ,ARNEL P	TOTAL AMOUNT DUE	: 186.20	Overdue Bill	: 1
Meter Number	: 397085GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13892200000

BC02/580.3/49/0/33/06-07-2016/74

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238004088311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096576

23892200009

Date : 06-07-2016

BC02/580.3/50/0977093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389220000-9

Collection Ref. Code : 1817-71-920-3

Customer Information----------

Name : VASQUEZ,FERDINAND P

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	397042GS6	Pole No	:	0977093
Serial No	:	2003158793	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4671
Period From	:	05-05-2016	Prev Rdg	:	4635
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 166.16
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.57
CURRENT BILL - JUNE 2016		202.59
TOTAL AMOUNT DUE		323.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 209.00

Your monthly electricity consumption chart

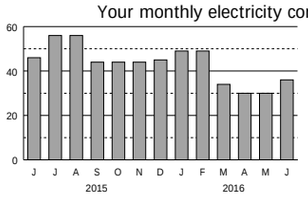

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.59		
Less : VAT	13.56		
Amount Net of VAT	189.03		
Less: BIR 2306	5.79		
BIR 2307	3.44	VATable Sales	189.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.80	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	193.36	TOTAL SALES	202.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/50/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238004088311

Collection Ref. Code	: 1817-71-920-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 2389220000-9				
Customer Name	: VASQUEZ,FERDINAND P	TOTAL AMOUNT DUE	: 323.84	Overdue Bill	: 1
Meter Number	: 397042GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23892200009 BC02/580.3/50/0/33/06-07-2016/74 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664041637994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109114

66405200008

Date : 06-07-2016

BC02/580.3/51/0977093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640520000-8

Collection Ref. Code : 1841-66-098-1

Customer Information----------

Name : BADAYOS,SILVESTRE L

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	296994SS6	Pole No	:	0977093
Serial No	:	30723494	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3986
Period From	:	05-05-2016	Prev Rdg	:	3951
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	260	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 155.44
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.47
CURRENT BILL - JUNE 2016		203.99
TOTAL AMOUNT DUE		424.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 206.00

Your monthly electricity consumption chart

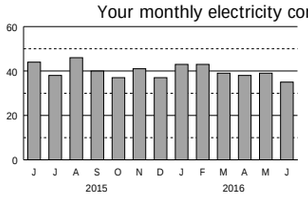

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.99		
Less : VAT	13.94		
Amount Net of VAT	190.05		
Less: BIR 2306	5.93		
BIR 2307	3.47	VATable Sales	190.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.65	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	194.59	TOTAL SALES	203.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/51/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664041637994

Collection Ref. Code	: 1841-66-098-1	Premise Address	: LANGTAD,NAGA		
Account ID	: 6640520000-8				
Customer Name	: BADAYOS,SILVESTRE L	TOTAL AMOUNT DUE	: 424.96	Overdue Bill	: 1
Meter Number	: 296994SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66405200008

BC02/580.3/51/0/33/06-07-2016/74

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026084595355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106258

02682200007

Date : 06-07-2016

BC02/580.3/55/0977065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268220000-7

Collection Ref. Code : 1817-34-314-9

Customer Information----------

Name : SAROL,GEMMA D

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	152685DS6	Pole No	:	0977065
Serial No	:	12575414	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11237
Period From	:	05-05-2016	Prev Rdg	:	11143
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 28.47
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.72
CURRENT BILL - JUNE 2016		959.64
TOTAL AMOUNT DUE		1,717.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

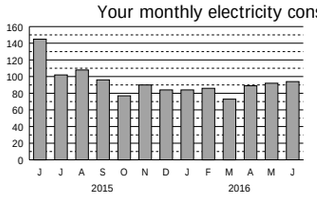

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.64		
Less : VAT	66.71		
Amount Net of VAT	892.93		
Less: BIR 2306	28.13		
BIR 2307	16.96	VATable Sales	892.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.84	VAT Zero Rated Sales	0.00
Add : VAT	66.71	VAT Amount	66.71
TOTAL AMOUNT DUE	914.55	TOTAL SALES	959.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/55/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026084595355

Collection Ref. Code	: 1817-34-314-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 0268220000-7				
Customer Name	: SAROL,GEMMA D	TOTAL AMOUNT DUE	: 1,717.08	Overdue Bill	: 1
Meter Number	: 152685DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02682200007

BC02/580.3/55/0/33/06-07-2016/74

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138429935805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096418

13882200002

Date : 06-07-2016

BC02/580.3/56/0977065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388220000-2

Collection Ref. Code : 1817-66-578-2

Customer Information----------

Name : TANAN,REJEAN G

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	376801GS6	Pole No	:	0977065
Serial No	:	2003134113	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6256
Period From	:	05-05-2016	Prev Rdg	:	6175
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 61.22
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.78
CURRENT BILL - JUNE 2016		787.99
TOTAL AMOUNT DUE		1,489.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 640.00

Your monthly electricity consumption chart

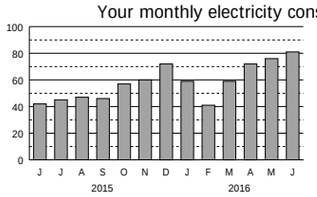

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.99		
Less : VAT	54.73		
Amount Net of VAT	733.26		
Less: BIR 2306	23.11		
BIR 2307	13.89	VATable Sales	733.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.26	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	750.99	TOTAL SALES	787.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/56/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138429935805

Collection Ref. Code	: 1817-66-578-2	Premise Address	: LANGTAD,NAGA		
Account ID	: 1388220000-2				
Customer Name	: TANAN,REJEAN G	TOTAL AMOUNT DUE	: 1,489.09	Overdue Bill	: 1
Meter Number	: 376801GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13882200002

BC02/580.3/56/0/33/06-07-2016/74

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276322030651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099316

27682200004

Date : 06-07-2016

BC02/580.3/57/0977065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768220000-4

Collection Ref. Code : 1817-41-863-7

Customer Information----------

Name : VASQUEZ,MARILOU L

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	365544GS6	Pole No	:	0977065
Serial No	:	2003121303	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8739
Period From	:	05-05-2016	Prev Rdg	:	8677
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 104.54
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.43
CURRENT BILL - JUNE 2016		541.98
TOTAL AMOUNT DUE		1,086.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 559.00

Your monthly electricity consumption chart

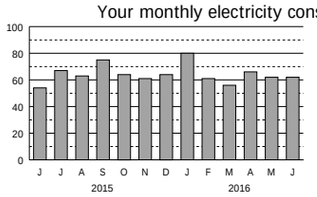

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.98		
Less : VAT	37.52		
Amount Net of VAT	504.46		
Less: BIR 2306	15.86		
BIR 2307	9.50	VATable Sales	504.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.10	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	516.62	TOTAL SALES	541.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/57/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276322030651

Collection Ref. Code	: 1817-41-863-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 2768220000-4				
Customer Name	: VASQUEZ,MARILOU L	TOTAL AMOUNT DUE	: 1,086.04	Overdue Bill	: 1
Meter Number	: 365544GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27682200004

BC02/580.3/57/0/33/06-07-2016/74

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942827024763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099289

94205200002

Date : 06-07-2016

BC02/580.3/59/0977065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420520000-2

Collection Ref. Code : 1841-48-836-4

Customer Information----------

Name : BOHOLST,CORAZON P

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	169574WS6	Pole No	:	0977065
Serial No	:	45814089	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10559
Period From	:	05-05-2016	Prev Rdg	:	10422
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	780	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.23
CURRENT BILL - JUNE 2016		1,479.19
TOTAL AMOUNT DUE		2,636.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,280.00

Your monthly electricity consumption chart

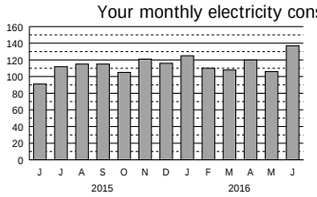

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.19		
Less : VAT	103.45		
Amount Net of VAT	1,375.74		
Less: BIR 2306	43.61		
BIR 2307	26.21	VATable Sales	1,375.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.92	VAT Zero Rated Sales	0.00
Add : VAT	103.45	VAT Amount	103.45
TOTAL AMOUNT DUE	1,409.37	TOTAL SALES	1,479.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/59/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942827024763

Collection Ref. Code	: 1841-48-836-4	Premise Address	: LANGTAD,NAGA		
Account ID	: 9420520000-2				
Customer Name	: BOHOLST,CORAZON P	TOTAL AMOUNT DUE	: 2,636.20	Overdue Bill	: 1
Meter Number	: 169574WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94205200002

BC02/580.3/59/0/33/06-07-2016/74

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788558199458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105305

78892538899

Date : 06-07-2016

BC02/580.3/63/0912994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889253889-9

Collection Ref. Code : 1849-67-881-2

Customer Information----------

Name : BAYNO,BENVINIDO BANAQUIE

Premise Address : LANGTAD

TIN :

Metering Information----------

Meter No	:	MTR1033733	Pole No	:	0912994
Serial No	:	121760002	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1119
Period From	:	05-05-2016	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	472	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		711.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.5013/kWh	23.56
System Loss Charge	0.7989/kWh	37.55
Sub-Total		307.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.00
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		14.84
Transmission		0.59
System Loss		2.14
Distribution		16.74
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		62.99
CURRENT BILL - JUNE 2016		539.87
Advance Payment/Credit Adjustments		- 104.28
TOTAL AMOUNT DUE		1,146.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 700.00

Your monthly electricity consumption chart

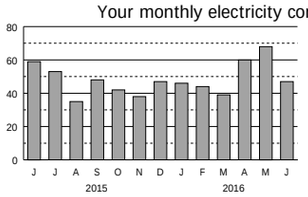

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.87		
Less : VAT	38.21		
Amount Net of VAT	501.66		
Less: BIR 2306	16.22		
BIR 2307	9.59	VATable Sales	501.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.85	VAT Zero Rated Sales	0.00
Add : VAT	38.21	VAT Amount	38.21
TOTAL AMOUNT DUE	514.06	TOTAL SALES	539.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/63/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788558199458

Collection Ref. Code	: 1849-67-881-2	Premise Address	: LANGTAD		
Account ID	: 7889253889-9				
Customer Name	: BAYNO,BENVINIDO BANAQUIE	TOTAL AMOUNT DUE	: 1,146.62	Overdue Bill	: 1
Meter Number	: MTR1033733				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78892538899

BC02/580.3/63/0/33/06-07-2016/74

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737883970808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095231

73759092007

Date : 06-07-2016

BC02/580.3/64/0912973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375909200-7

Collection Ref. Code : 1859-59-443-3

Customer Information----------

Name : MARTIZANO,JESSICA SUZON

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1034362	Pole No	:	0912973
Serial No	:	121750405	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1466
Period From	:	05-05-2016	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	122	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 170.31
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.43
CURRENT BILL - JUNE 2016		324.04
TOTAL AMOUNT DUE		767.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 549.00

Your monthly electricity consumption chart

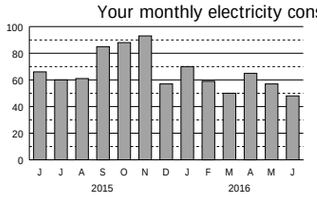

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.04		
Less : VAT	22.18		
Amount Net of VAT	301.86		
Less: BIR 2306	9.42		
BIR 2307	5.58	VATable Sales	301.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.86	VAT Zero Rated Sales	0.00
Add : VAT	22.18	VAT Amount	22.18
TOTAL AMOUNT DUE	309.04	TOTAL SALES	324.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/64/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737883970808

Collection Ref. Code	: 1859-59-443-3	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 7375909200-7				
Customer Name	: MARTIZANO,JESSICA SUZON	TOTAL AMOUNT DUE	: 767.24	Overdue Bill	: 1
Meter Number	: MTR1034362				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73759092007 BC02/580.3/64/0/33/06-07-2016/74 4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314488231428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101888

31462200002

Date : 06-07-2016

BC02/580.3/66/0938911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146220000-2

Collection Ref. Code : 1815-33-653-6

Customer Information----------

Name : PANIS,ALMA P.

Premise Address : CBTI,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	460479GS6	Pole No	:	0938911
Serial No	:	67330251	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9613
Period From	:	05-05-2016	Prev Rdg	:	9538
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 99.96
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.71
CURRENT BILL - JUNE 2016		682.83
Debit Adjustments		107.02
TOTAL AMOUNT DUE		1,019.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 515.00

Your monthly electricity consumption chart

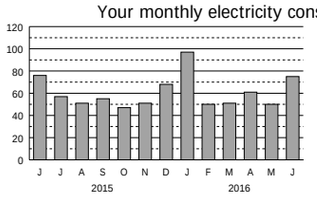

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.83		
Less : VAT	46.98		
Amount Net of VAT	635.85		
Less: BIR 2306	19.86		
BIR 2307	12.00	VATable Sales	635.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.99	VAT Zero Rated Sales	0.00
Add : VAT	46.98	VAT Amount	46.98
TOTAL AMOUNT DUE	650.97	TOTAL SALES	682.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/66/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314488231428

Collection Ref. Code	: 1815-33-653-6	Premise Address	: CBTI,LANGTAD,NAGA		
Account ID	: 3146220000-2				
Customer Name	: PANIS,ALMA P.	TOTAL AMOUNT DUE	: 1,019.91	Overdue Bill	: 1
Meter Number	: 460479GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31462200002

BC02/580.3/66/0/33/06-07-2016/74

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353970112067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103736

35357995949

Date : 06-07-2016

BC02/580.3/67/0932931/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535799594-9

Collection Ref. Code : 1863-38-020-5

Customer Information----------

Name : ABERQUINO,MARLON

Premise Address : SITIO LUDO,LANGTAD, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1127914	Pole No	:	0932931
Serial No	:	40091385	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	448
Period From	:	05-05-2016	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		595.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.5013/kWh	30.08
System Loss Charge	0.7989/kWh	47.93
Sub-Total		392.25
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 595.50	11.91
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.95
Transmission		0.74
System Loss		2.74
Distribution		21.20
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		77.54
CURRENT BILL - JUNE 2016		663.49
TOTAL AMOUNT DUE		1,259.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 623.50

Your monthly electricity consumption chart

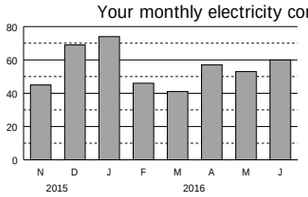

Avg Monthly Usage : 55.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.49		
Less : VAT	46.02		
Amount Net of VAT	617.47		
Less: BIR 2306	19.51		
BIR 2307	11.78	VATable Sales	617.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.18	VAT Zero Rated Sales	0.00
Add : VAT	46.02	VAT Amount	46.02
TOTAL AMOUNT DUE	632.20	TOTAL SALES	663.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/67/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353970112067

Collection Ref. Code	: 1863-38-020-5	Premise Address	: SITIO LUDO,LANGTAD, CITY OF NAGA		
Account ID	: 3535799594-9				
Customer Name	: ABERQUINO,MARLON	TOTAL AMOUNT DUE	: 1,259.01	Overdue Bill	: 1
Meter Number	: MTR1127914				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35357995949 BC02/580.3/67/0/33/06-07-2016/74 4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178968493456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100047

17874200003

Date : 06-07-2016

BC02/580.3/68/0938862/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787420000-3

Collection Ref. Code : 1827-58-269-3

Customer Information----------

Name : FLORES,EPIFANIO T

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	MTR1085278	Pole No	:	0938862
Serial No	:	40040716	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2926
Period From	:	05-05-2016	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		51.20
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.77
CURRENT BILL - JUNE 2016		1,864.08
TOTAL AMOUNT DUE		3,692.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,663.00

Your monthly electricity consumption chart

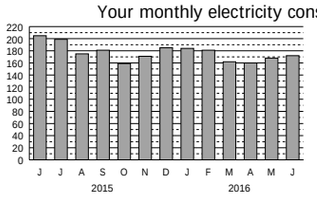

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.08		
Less : VAT	130.62		
Amount Net of VAT	1,733.46		
Less: BIR 2306	55.06		
BIR 2307	33.03	VATable Sales	1,733.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.37	VAT Zero Rated Sales	0.00
Add : VAT	130.62	VAT Amount	130.62
TOTAL AMOUNT DUE	1,775.99	TOTAL SALES	1,864.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/68/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178968493456

Collection Ref. Code	: 1827-58-269-3	Premise Address	: LANGTAD NAGA		
Account ID	: 1787420000-3				
Customer Name	: FLORES,EPIFANIO T	TOTAL AMOUNT DUE	: 3,692.15	Overdue Bill	: 1
Meter Number	: MTR1085278				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17874200003 BC02/580.3/68/0/33/06-07-2016/74 4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315311730396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102115

31572200009

Date : 06-07-2016

BC02/580.3/70/0938925/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157220000-9

Collection Ref. Code : 1815-76-434-1

Customer Information----------

Name : APLACADOR,SILVANA M

Premise Address : MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1007762	Pole No	:	0938925
Serial No	:	121520381	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1857
Period From	:	05-05-2016	Prev Rdg	:	1800
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 156.81
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.48
CURRENT BILL - JUNE 2016		432.63
TOTAL AMOUNT DUE		556.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 499.00

Your monthly electricity consumption chart

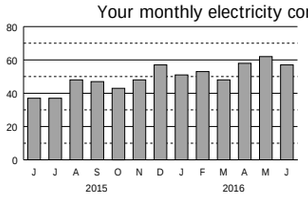

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.63		
Less : VAT	29.45		
Amount Net of VAT	403.18		
Less: BIR 2306	12.47		
BIR 2307	7.52	VATable Sales	403.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.19	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	412.64	TOTAL SALES	432.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/70/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315311730396

Collection Ref. Code	: 1815-76-434-1	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 3157220000-9				
Customer Name	: APLACADOR,SILVANA M	TOTAL AMOUNT DUE	: 556.61	Overdue Bill	: 1
Meter Number	: MTR1007762				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31572200009

BC02/580.3/70/0/33/06-07-2016/74

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812911069354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100609

81269648861

Date : 06-07-2016

BC02/580.3/71/0938855/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126964886-1

Collection Ref. Code : 1857-90-059-6

Customer Information----------

Name : BAUTISTA,ELENITA BADAYOS

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	5320 EIS6	Pole No	:	0938855
Serial No	:	39143843	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1686
Period From	:	05-05-2016	Prev Rdg	:	1613
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	122	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		- 76.72
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.00
CURRENT BILL - JUNE 2016		687.87
TOTAL AMOUNT DUE		1,941.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 465.00

Your monthly electricity consumption chart

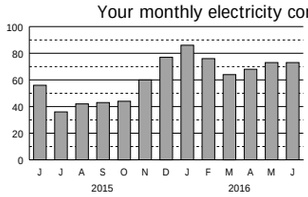

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.87		
Less : VAT	48.22		
Amount Net of VAT	639.65		
Less: BIR 2306	20.38		
BIR 2307	12.10	VATable Sales	639.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.17	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	655.39	TOTAL SALES	687.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/71/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812911069354

Collection Ref. Code	: 1857-90-059-6	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 8126964886-1				
Customer Name	: BAUTISTA,ELENITA BADAYOS	TOTAL AMOUNT DUE	: 1,941.56	Overdue Bill	: 2
Meter Number	: 5320 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81269648861

BC02/580.3/71/0/33/06-07-2016/74

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220464869481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104342

22056557089

Date : 06-07-2016

BC02/580.3/71/0938855/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205655708-9

Collection Ref. Code : 1857-77-761-1

Customer Information----------

Name : RIVERA,MELCHOR JR. EDANO

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	269106 GS6	Pole No	:	0938855
Serial No	:	48553746	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1440
Period From	:	05-05-2016	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	122	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 98.40
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.50
CURRENT BILL - JUNE 2016		705.62
TOTAL AMOUNT DUE		1,152.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 676.00

Your monthly electricity consumption chart

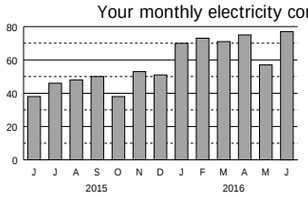

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.62		
Less : VAT	48.73		
Amount Net of VAT	656.89		
Less: BIR 2306	20.58		
BIR 2307	12.40	VATable Sales	656.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.91	VAT Zero Rated Sales	0.00
Add : VAT	48.73	VAT Amount	48.73
TOTAL AMOUNT DUE	672.64	TOTAL SALES	705.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/71/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220464869481

Collection Ref. Code	: 1857-77-761-1	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 2205655708-9				
Customer Name	: RIVERA,MELCHOR JR. EDANO	TOTAL AMOUNT DUE	: 1,152.31	Overdue Bill	: 1
Meter Number	: 269106 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22056557089

BC02/580.3/71/0/33/06-07-2016/74

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522795714867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104187

5220126228

Date : 06-07-2016

BC02/580.3/72/0932945/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220812622-8

Collection Ref. Code : 1861-81-242-6

Customer Information----------

Name : ABAQUITA,GAUDENCIA CAMARIN

Premise Address : SITIO MOHON,LANGTAD, CITY OF NAGA

TIN : 412-241-260-000

Metering Information----------

Meter No	:	MTR1096479	Pole No	:	0932945
Serial No	:	40044948	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2154
Period From	:	05-05-2016	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	122	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		65.93
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		336.98
CURRENT BILL - JUNE 2016		2,843.95
TOTAL AMOUNT DUE		5,016.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,500.00

Your monthly electricity consumption chart

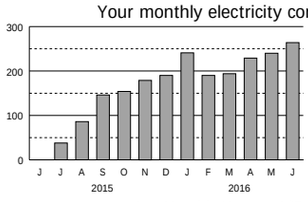

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.95		
Less : VAT	198.68		
Amount Net of VAT	2,645.27		
Less: BIR 2306	83.77		
BIR 2307	50.39	VATable Sales	2,645.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.11	VAT Zero Rated Sales	0.00
Add : VAT	198.68	VAT Amount	198.68
TOTAL AMOUNT DUE	2,709.79	TOTAL SALES	2,843.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/72/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522795714867

Collection Ref. Code	: 1861-81-242-6	Premise Address	: SITIO MOHON,LANGTAD, CITY OF NAGA		
Account ID	: 5220812622-8				
Customer Name	: ABAQUITA,GAUDENCIA CAMARIN	TOTAL AMOUNT DUE	: 5,016.74	Overdue Bill	: 1
Meter Number	: MTR1096479				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5220126228

BC02/580.3/72/0/33/06-07-2016/74

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701587724622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093245

70142200008

Date : 06-07-2016

BC02/580.3/73/0938855/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014220000-8

Collection Ref. Code : 1813-52-068-2

Customer Information----------

Name : MONTOYA,MARLON W.

Premise Address : MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	268015GS6	Pole No	:	0938855
Serial No	:	42844682	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13260
Period From	:	05-05-2016	Prev Rdg	:	13210
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 173.30
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.88
CURRENT BILL - JUNE 2016		341.96
Advance Payment/Credit Adjustments		- 50.33
TOTAL AMOUNT DUE		1,004.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 210.00

Your monthly electricity consumption chart

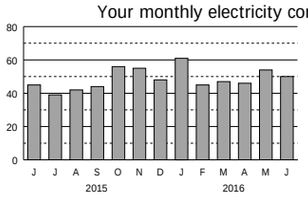

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.96		
Less : VAT	23.57		
Amount Net of VAT	318.39		
Less: BIR 2306	10.00		
BIR 2307	5.89	VATable Sales	318.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.50	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	326.07	TOTAL SALES	341.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/73/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701587724622

Collection Ref. Code	: 1813-52-068-2	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 7014220000-8				
Customer Name	: MONTOYA,MARLON W.	TOTAL AMOUNT DUE	: 1,004.21	Overdue Bill	: 2
Meter Number	: 268015GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70142200008

BC02/580.3/73/0/33/06-07-2016/74

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748600434552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101262

74848939414

Date : 06-07-2016

BC02/580.3/74/0932945/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484893941-4

Collection Ref. Code : 1851-37-827-8

Customer Information----------

Name : TAPIA,RUTHLYN LAANO

Premise Address : MOHON,LANGTAD

TIN :

Metering Information----------

Meter No	:	MTR1072092	Pole No	:	0932945
Serial No	:	40013968	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	258
Period From	:	05-05-2016	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 169.01
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.35
CURRENT BILL - JUNE 2016		115.71
TOTAL AMOUNT DUE		224.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 269.00

Your monthly electricity consumption chart

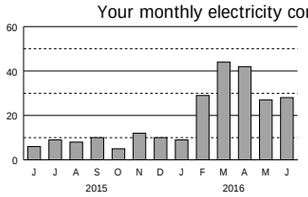

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.71		
Less : VAT	7.53		
Amount Net of VAT	108.18		
Less: BIR 2306	3.25		
BIR 2307	1.90	VATable Sales	108.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.03	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	110.56	TOTAL SALES	115.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/74/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748600434552

Collection Ref. Code	: 1851-37-827-8	Premise Address	: MOHON,LANGTAD		
Account ID	: 7484893941-4				
Customer Name	: TAPIA,RUTHLYN LAANO	TOTAL AMOUNT DUE	: 224.73	Overdue Bill	: 1
Meter Number	: MTR1072092				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74848939414

BC02/580.3/74/0/33/06-07-2016/74

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832337783599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109896

83213436898

Date : 06-07-2016

BC02/580.3/74/0938925/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321343689-8

Collection Ref. Code : 1861-18-746-7

Customer Information----------

Name : TAPIA,RUTHLYN LAANO

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1035425	Pole No	:	0938925
Serial No	:	121760167	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	308
Period From	:	05-05-2016	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	122	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 126.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.65
CURRENT BILL - JUNE 2016		15.47
Advance Payment/Credit Adjustments		- 68.29
TOTAL AMOUNT DUE		156.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 137.00

Your monthly electricity consumption chart

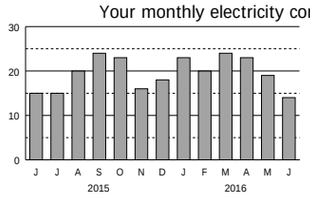

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.47		
Less : VAT	0.94		
Amount Net of VAT	14.53		
Less: BIR 2306	0.44		
BIR 2307	0.16	VATable Sales	14.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.93	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	14.87	TOTAL SALES	15.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/74/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832337783599

Collection Ref. Code	: 1861-18-746-7	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 8321343689-8				
Customer Name	: TAPIA,RUTHLYN LAANO	TOTAL AMOUNT DUE	: 156.37	Overdue Bill	: 3
Meter Number	: MTR1035425				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83213436898

BC02/580.3/74/0/33/06-07-2016/74

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993657510188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106339

99364302713

Date : 06-07-2016

BC02/580.3/74/0932945/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936430271-3

Collection Ref. Code : 1857-86-815-3

Customer Information----------

Name : LAGATA,ALBERTO MENANG

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	8216 EES6	Pole No	:	0932945
Serial No	:	05842626	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2246
Period From	:	05-05-2016	Prev Rdg	:	2139
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	122	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.31
CURRENT BILL - JUNE 2016		1,158.90
TOTAL AMOUNT DUE		2,166.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 990.00

Your monthly electricity consumption chart

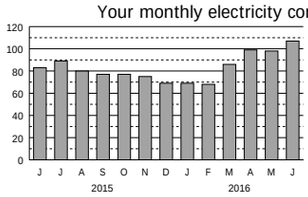

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.90		
Less : VAT	81.22		
Amount Net of VAT	1,077.68		
Less: BIR 2306	34.24		
BIR 2307	20.53	VATable Sales	1,077.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.91	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,104.13	TOTAL SALES	1,158.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/74/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993657510188

Collection Ref. Code	: 1857-86-815-3	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 9936430271-3				
Customer Name	: LAGATA,ALBERTO MENANG	TOTAL AMOUNT DUE	: 2,166.76	Overdue Bill	: 1
Meter Number	: 8216 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99364302713 BC02/580.3/74/0/33/06-07-2016/74 4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774474981956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098339

77405639137

Date : 06-07-2016

BC02/580.3/75/0932945/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740563913-7

Collection Ref. Code : 1859-39-584-8

Customer Information----------

Name : VILLARICO,ROSEVIC LARGO

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1013821	Pole No	:	0932945
Serial No	:	94719367	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1508
Period From	:	05-05-2016	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		- 78.82
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.65
CURRENT BILL - JUNE 2016		717.12
TOTAL AMOUNT DUE		2,072.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 750.00

Your monthly electricity consumption chart

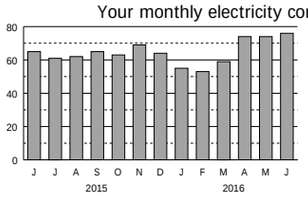

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.12		
Less : VAT	50.30		
Amount Net of VAT	666.82		
Less: BIR 2306	21.23		
BIR 2307	12.61	VATable Sales	666.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.98	VAT Zero Rated Sales	0.00
Add : VAT	50.30	VAT Amount	50.30
TOTAL AMOUNT DUE	683.28	TOTAL SALES	717.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/75/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774474981956

Collection Ref. Code	: 1859-39-584-8	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 7740563913-7				
Customer Name	: VILLARICO,ROSEVIC LARGO	TOTAL AMOUNT DUE	: 2,072.94	Overdue Bill	: 2
Meter Number	: MTR1013821				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77405639137

BC02/580.3/75/0/33/06-07-2016/74

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854427378489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104704

85475200003

Date : 06-07-2016

BC02/580.3/75/0932945/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547520000-3

Collection Ref. Code : 1843-76-866-6

Customer Information----------

Name : BACALLA,CAROLINA A

Premise Address : SITIO MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1085279	Pole No	:	0932945
Serial No	:	40040722	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	987
Period From	:	05-05-2016	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	225	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 110.01
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.29
CURRENT BILL - JUNE 2016		620.19
Advance Payment/Credit Adjustments		- 1.23
TOTAL AMOUNT DUE		1,168.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 460.00

Your monthly electricity consumption chart

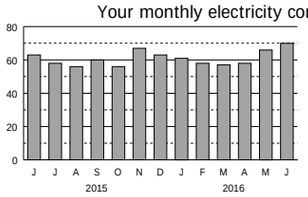

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.19		
Less : VAT	43.23		
Amount Net of VAT	576.96		
Less: BIR 2306	18.28		
BIR 2307	10.87	VATable Sales	576.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.81	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	591.04	TOTAL SALES	620.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/75/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854427378489

Collection Ref. Code	: 1843-76-866-6	Premise Address	: SITIO MOHON,LANGTAD,NAGA		
Account ID	: 8547520000-3				
Customer Name	: BACALLA,CAROLINA A	TOTAL AMOUNT DUE	: 1,168.58	Overdue Bill	: 1
Meter Number	: MTR1085279				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85475200003 BC02/580.3/75/0/33/06-07-2016/74 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310259140769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099697

31003200008

Date : 06-07-2016

BC02/580.3/76/0932945/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100320000-8

Collection Ref. Code : 1839-77-029-5

Customer Information----------

Name : BULAGAO,RHIZA G

Premise Address : MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	427444GS6	Pole No	:	0932945
Serial No	:	97436446	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9681
Period From	:	05-05-2016	Prev Rdg	:	9609
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	400	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 80.14
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.27
CURRENT BILL - JUNE 2016		673.50
TOTAL AMOUNT DUE		1,686.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,200.00

Your monthly electricity consumption chart

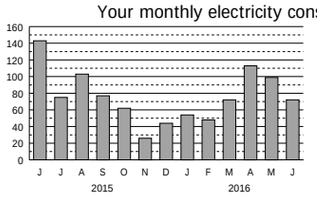

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.50		
Less : VAT	47.03		
Amount Net of VAT	626.47		
Less: BIR 2306	19.86		
BIR 2307	11.84	VATable Sales	626.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.77	VAT Zero Rated Sales	0.00
Add : VAT	47.03	VAT Amount	47.03
TOTAL AMOUNT DUE	641.80	TOTAL SALES	673.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/76/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310259140769

Collection Ref. Code	: 1839-77-029-5	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 3100320000-8				
Customer Name	: BULAGAO,RHIZA G	TOTAL AMOUNT DUE	: 1,686.98	Overdue Bill	: 1
Meter Number	: 427444GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31003200008 BC02/580.3/76/0/33/06-07-2016/74 4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933912031592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091984

93310461079

Date : 06-07-2016

BC02/580.3/77/0947233/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331046107-9

Collection Ref. Code : 1849-58-761-2

Customer Information----------

Name : ESCABAS,JEROME BENTULAN

Premise Address : MOHON

TIN :

Metering Information----------

Meter No	:	492401 GS6	Pole No	:	0947233
Serial No	:	97566164	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3927
Period From	:	05-05-2016	Prev Rdg	:	3810
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 953.50	19.07
Sub-Total		29.03
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.68
CURRENT BILL - JUNE 2016		1,263.31
Advance Payment/Credit Adjustments		- 57.84
TOTAL AMOUNT DUE		2,216.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 820.00

Your monthly electricity consumption chart

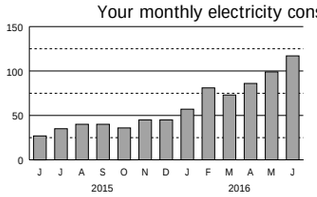

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.31		
Less : VAT	88.37		
Amount Net of VAT	1,174.94		
Less: BIR 2306	37.26		
BIR 2307	22.38	VATable Sales	1,174.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.30	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,203.67	TOTAL SALES	1,263.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/77/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933912031592

Collection Ref. Code	: 1849-58-761-2	Premise Address	: MOHON		
Account ID	: 9331046107-9				
Customer Name	: ESCABAS,JEROME BENTULAN	TOTAL AMOUNT DUE	: 2,216.83	Overdue Bill	: 1
Meter Number	: 492401 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93310461079

BC02/580.3/77/0/33/06-07-2016/74

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805448130224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096317

80540488568

Date : 06-07-2016

BC02/580.3/78/0932945/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054048856-8

Collection Ref. Code : 1863-60-326-3

Customer Information----------

Name : DELA RIARTE,GRETCHIN BARIGA

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1145478	Pole No	:	0932945
Serial No	:	40103185	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	419
Period From	:	05-05-2016	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	340	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		43.64
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.54
CURRENT BILL - JUNE 2016		1,625.30
TOTAL AMOUNT DUE		3,168.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,294.00

Your monthly electricity consumption chart

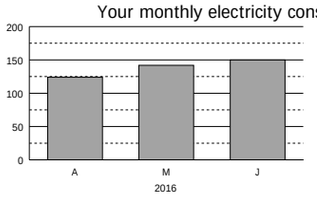

Avg Monthly Usage : 138.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.30		
Less : VAT	113.90		
Amount Net of VAT	1,511.40		
Less: BIR 2306	48.02		
BIR 2307	28.80	VATable Sales	1,511.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.58	VAT Zero Rated Sales	0.00
Add : VAT	113.90	VAT Amount	113.90
TOTAL AMOUNT DUE	1,548.48	TOTAL SALES	1,625.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/78/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805448130224

Collection Ref. Code	: 1863-60-326-3	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 8054048856-8				
Customer Name	: DELA RIARTE,GRETCHIN BARIGA	TOTAL AMOUNT DUE	: 3,168.76	Overdue Bill	: 1
Meter Number	: MTR1145478				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80540488568

BC02/580.3/78/0/33/06-07-2016/74

4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888440251614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104705

88874200004

Date : 06-07-2016

BC02/580.3/78/0915585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887420000-4

Collection Ref. Code : 1839-87-485-6

Customer Information----------

Name : GENODIALA,LEO DELA RIARTE

Premise Address : MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	007875 EFS6	Pole No	:	0915585
Serial No	:	121429778	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1251
Period From	:	05-05-2016	Prev Rdg	:	1211
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 178.89
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.73
CURRENT BILL - JUNE 2016		230.93
Advance Payment/Credit Adjustments		- 0.53
TOTAL AMOUNT DUE		638.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 380.71

Your monthly electricity consumption chart

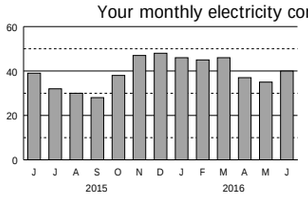

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.93		
Less : VAT	15.70		
Amount Net of VAT	215.23		
Less: BIR 2306	6.71		
BIR 2307	3.92	VATable Sales	215.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.60	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	220.30	TOTAL SALES	230.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/78/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888440251614

Collection Ref. Code	: 1839-87-485-6	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 8887420000-4				
Customer Name	: GENODIALA,LEO DELA RIARTE	TOTAL AMOUNT DUE	: 638.88	Overdue Bill	: 2
Meter Number	: 007875 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88874200004 BC02/580.3/78/0/33/06-07-2016/74 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589525823026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104318

58932883299

Date : 06-07-2016

BC02/580.3/78/0915571/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893288329-9

Collection Ref. Code : 1855-56-104-2

Customer Information----------

Name : MENESES,SHARON ADLAWAN

Premise Address : MOHON, LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	351562 GS6	Pole No	:	0915571
Serial No	:	46393527	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2167
Period From	:	05-05-2016	Prev Rdg	:	2092
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	232	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 91.16
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.81
CURRENT BILL - JUNE 2016		692.73
TOTAL AMOUNT DUE		1,362.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 773.00

Your monthly electricity consumption chart

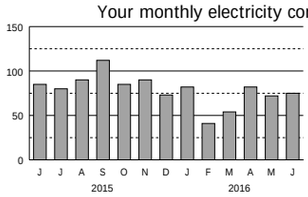

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.73		
Less : VAT	48.04		
Amount Net of VAT	644.69		
Less: BIR 2306	20.30		
BIR 2307	12.18	VATable Sales	644.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.21	VAT Zero Rated Sales	0.00
Add : VAT	48.04	VAT Amount	48.04
TOTAL AMOUNT DUE	660.25	TOTAL SALES	692.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/78/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589525823026

Collection Ref. Code	: 1855-56-104-2	Premise Address	: MOHON, LANGTAD,CITY OF NAGA
Account ID	: 5893288329-9		
Customer Name	: MENESES,SHARON ADLAWAN	TOTAL AMOUNT DUE	: 1,362.96
Meter Number	: 351562 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58932883299

BC02/580.3/78/0/33/06-07-2016/74

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084385773917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103457

08415200008

Date : 06-07-2016

BC02/580.3/79/0915571/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841520000-8

Collection Ref. Code : 1841-73-848-4

Customer Information----------

Name : RESABA,ARNIEL T

Premise Address : SITIO MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	171536DS6	Pole No	:	0915571
Serial No	:	10462846	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6135
Period From	:	05-05-2016	Prev Rdg	:	6072
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 97.37
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.63
CURRENT BILL - JUNE 2016		560.58
TOTAL AMOUNT DUE		1,555.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 525.00

Your monthly electricity consumption chart

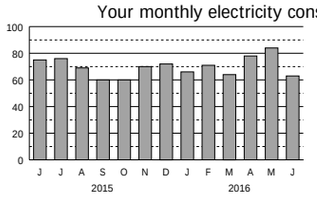

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.58		
Less : VAT	39.17		
Amount Net of VAT	521.41		
Less: BIR 2306	16.54		
BIR 2307	9.83	VATable Sales	521.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.04	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	534.21	TOTAL SALES	560.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/79/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084385773917

Collection Ref. Code	: 1841-73-848-4	Premise Address	: SITIO MOHON,LANGTAD,NAGA		
Account ID	: 0841520000-8				
Customer Name	: RESABA,ARNIEL T	TOTAL AMOUNT DUE	: 1,555.08	Overdue Bill	: 1
Meter Number	: 171536DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08415200008

BC02/580.3/79/0/33/06-07-2016/74

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749577152222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102136

74936433429

Date : 06-07-2016

BC02/580.3/80/0915571/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493643342-9

Collection Ref. Code : 1861-73-215-5

Customer Information----------

Name : CANQUE,ROWENA GOMEZ

Premise Address : MOHON,LANGTAD, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1092559	Pole No	:	0915571
Serial No	:	129124801	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3132
Period From	:	05-05-2016	Prev Rdg	:	2871
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	122	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		71.30
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		333.89
CURRENT BILL - JUNE 2016		2,818.54
TOTAL AMOUNT DUE		5,272.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,054.00

Your monthly electricity consumption chart

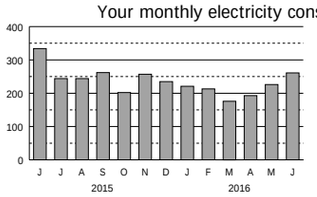

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.54		
Less : VAT	197.15		
Amount Net of VAT	2,621.39		
Less: BIR 2306	83.12		
BIR 2307	49.94	VATable Sales	2,621.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,488.33	VAT Zero Rated Sales	0.00
Add : VAT	197.15	VAT Amount	197.15
TOTAL AMOUNT DUE	2,685.48	TOTAL SALES	2,818.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/80/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749577152222

Collection Ref. Code	: 1861-73-215-5	Premise Address	: MOHON,LANGTAD, CITY OF NAGA		
Account ID	: 7493643342-9				
Customer Name	: CANQUE,ROWENA GOMEZ	TOTAL AMOUNT DUE	: 5,272.60	Overdue Bill	: 1
Meter Number	: MTR1092559				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74936433429

BC02/580.3/80/0/33/06-07-2016/74

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204178148355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095997

20480051679

Date : 06-07-2016

BC02/580.3/80/0915571/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048005167-9

Collection Ref. Code : 1855-21-137-8

Customer Information----------

Name : LUNA,LOURELYN LABANG

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1069765	Pole No	:	0915571
Serial No	:	84397860	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1825
Period From	:	05-05-2016	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	232	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		41.69
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.15
CURRENT BILL - JUNE 2016		1,445.08
TOTAL AMOUNT DUE		2,963.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,126.00

Your monthly electricity consumption chart

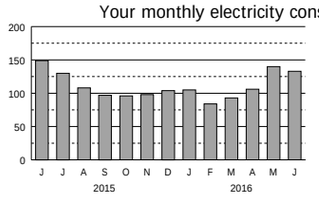

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.08		
Less : VAT	101.41		
Amount Net of VAT	1,343.67		
Less: BIR 2306	42.76		
BIR 2307	25.61	VATable Sales	1,343.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.30	VAT Zero Rated Sales	0.00
Add : VAT	101.41	VAT Amount	101.41
TOTAL AMOUNT DUE	1,376.71	TOTAL SALES	1,445.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/80/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204178148355

Collection Ref. Code	: 1855-21-137-8	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 2048005167-9				
Customer Name	: LUNA,LOURELYN LABANG	TOTAL AMOUNT DUE	: 2,963.77	Overdue Bill	: 1
Meter Number	: MTR1069765				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20480051679 BC02/580.3/80/0/33/06-07-2016/74 4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155133182988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106499

15579128875

Date : 06-07-2016

BC02/580.3/81/0915571/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557912887-5

Collection Ref. Code : 1855-87-392-3

Customer Information----------

Name : ABAQUITA,JERLY CAMARIN

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1100848	Pole No	:	0915571
Serial No	:	40053845	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	550
Period From	:	05-05-2016	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:		Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 163.56
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.90
CURRENT BILL - JUNE 2016		205.52
TOTAL AMOUNT DUE		457.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,135.00

Your monthly electricity consumption chart

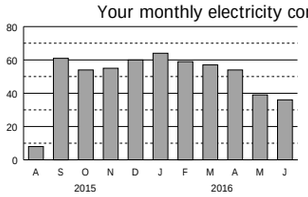

Avg Monthly Usage : 49.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.52		
Less : VAT	13.88		
Amount Net of VAT	191.64		
Less: BIR 2306	5.92		
BIR 2307	3.49	VATable Sales	191.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.23	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	196.11	TOTAL SALES	205.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/81/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155133182988

Collection Ref. Code	: 1855-87-392-3	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 1557912887-5				
Customer Name	: ABAQUITA,JERLY CAMARIN	TOTAL AMOUNT DUE	: 457.26	Overdue Bill	: 1
Meter Number	: MTR1100848				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15579128875 BC02/580.3/81/0/33/06-07-2016/74 4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216337557447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102817

21685200004

Date : 06-07-2016

BC02/580.3/81/0915585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168520000-4

Collection Ref. Code : 1843-86-953-5

Customer Information----------

Name : VILLARIN,JOSELITA F

Premise Address : SITIO MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	458179GS6	Pole No	:	0915585
Serial No	:	93499097	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7195
Period From	:	05-05-2016	Prev Rdg	:	7083
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	226	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 552.50	11.05
Sub-Total		20.58
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.43
CURRENT BILL - JUNE 2016		1,201.48
Debit Adjustments		166.74
TOTAL AMOUNT DUE		1,920.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 400.00

Your monthly electricity consumption chart

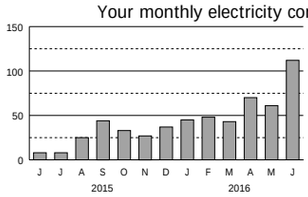

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.48		
Less : VAT	83.76		
Amount Net of VAT	1,117.72		
Less: BIR 2306	35.32		
BIR 2307	21.29	VATable Sales	1,117.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.11	VAT Zero Rated Sales	0.00
Add : VAT	83.76	VAT Amount	83.76
TOTAL AMOUNT DUE	1,144.87	TOTAL SALES	1,201.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/81/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216337557447

Collection Ref. Code	: 1843-86-953-5	Premise Address	: SITIO MOHON,LANGTAD,NAGA		
Account ID	: 2168520000-4				
Customer Name	: VILLARIN,JOSELITA F	TOTAL AMOUNT DUE	: 1,920.78	Overdue Bill	: 1
Meter Number	: 458179GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21685200004

BC02/580.3/81/0/33/06-07-2016/74

4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983956317732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101817

98375200007

Date : 06-07-2016

BC02/580.3/85/0915571/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837520000-7

Collection Ref. Code : 1831-65-443-1

Customer Information----------

Name : CANQUE,ELIZABETH B

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	12944GS3	Pole No	:	0915571
Serial No	:	69600452	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16494
Period From	:	05-05-2016	Prev Rdg	:	16429
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 109.66
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.76
CURRENT BILL - JUNE 2016		567.88
Advance Payment/Credit Adjustments		- 1.70
TOTAL AMOUNT DUE		1,132.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 444.00

Your monthly electricity consumption chart

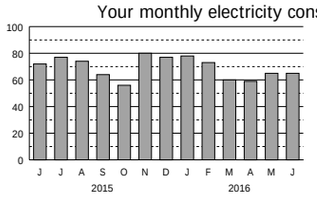

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.88		
Less : VAT	39.31		
Amount Net of VAT	528.57		
Less: BIR 2306	16.62		
BIR 2307	9.95	VATable Sales	528.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.00	VAT Zero Rated Sales	0.00
Add : VAT	39.31	VAT Amount	39.31
TOTAL AMOUNT DUE	541.31	TOTAL SALES	567.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/85/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983956317732

Collection Ref. Code	: 1831-65-443-1	Premise Address	: LANGTAD NAGA		
Account ID	: 9837520000-7				
Customer Name	: CANQUE,ELIZABETH B	TOTAL AMOUNT DUE	: 1,132.83	Overdue Bill	: 1
Meter Number	: 12944GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98375200007

BC02/580.3/85/0/33/06-07-2016/74

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345192558612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099532

34570798370

Date : 06-07-2016

BC02/580.3/88/0947233/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457079837-0

Collection Ref. Code : 1851-85-980-2

Customer Information----------

Name : LIBRE,ALEJANDRA TAPIA

Premise Address : MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	012768 EFS6	Pole No	:	0947233
Serial No	:	121436601	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1740
Period From	:	05-05-2016	Prev Rdg	:	1678
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	666	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		- 89.17
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.36
CURRENT BILL - JUNE 2016		559.28
Advance Payment/Credit Adjustments		- 316.77
TOTAL AMOUNT DUE		1,554.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 600.00

Your monthly electricity consumption chart

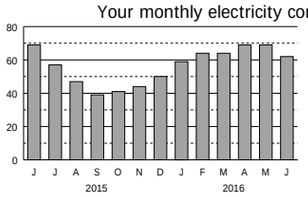

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.28		
Less : VAT	39.37		
Amount Net of VAT	519.91		
Less: BIR 2306	16.63		
BIR 2307	9.81	VATable Sales	519.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.47	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	532.84	TOTAL SALES	559.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/88/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345192558612

Collection Ref. Code	: 1851-85-980-2	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 3457079837-0				
Customer Name	: LIBRE,ALEJANDRA TAPIA	TOTAL AMOUNT DUE	: 1,554.87	Overdue Bill	: 2
Meter Number	: 012768 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34570798370

BC02/580.3/88/0/33/06-07-2016/74

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602358497310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094070

60274200009

Date : 06-07-2016

BC02/580.3/88/0947233/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027420000-9

Collection Ref. Code : 1835-82-089-1

Customer Information----------

Name : ACENTISTA,NELLY TAPIA

Premise Address : SITIO MOHON,LANGTAD CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	111391SS6	Pole No	:	0947233
Serial No	:	82900400	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6517
Period From	:	05-05-2016	Prev Rdg	:	6407
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 821.50	16.43
Sub-Total		25.79
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.58
CURRENT BILL - JUNE 2016		1,186.39
TOTAL AMOUNT DUE		2,007.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 816.00

Your monthly electricity consumption chart

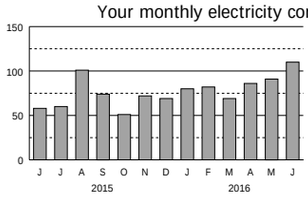

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.39		
Less : VAT	82.94		
Amount Net of VAT	1,103.45		
Less: BIR 2306	34.94		
BIR 2307	21.02	VATable Sales	1,103.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.49	VAT Zero Rated Sales	0.00
Add : VAT	82.94	VAT Amount	82.94
TOTAL AMOUNT DUE	1,130.43	TOTAL SALES	1,186.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/88/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602358497310

Collection Ref. Code	: 1835-82-089-1	Premise Address	: SITIO MOHON,LANGTAD CITY OF NAGA		
Account ID	: 6027420000-9				
Customer Name	: ACENTISTA,NELLY TAPIA	TOTAL AMOUNT DUE	: 2,007.84	Overdue Bill	: 1
Meter Number	: 111391SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60274200009

BC02/580.3/88/0/33/06-07-2016/74

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110801012601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099570

11019332946

Date : 06-07-2016

BC02/580.3/88/0947233/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101933294-6

Collection Ref. Code : 1853-23-167-3

Customer Information----------

Name : VENTULA,LUCRECIA MONTEMOR

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	541001 GS6	Pole No	:	0947233
Serial No	:	52416094	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3361
Period From	:	05-05-2016	Prev Rdg	:	3277
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	494	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 60.86
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.68
CURRENT BILL - JUNE 2016		819.92
TOTAL AMOUNT DUE		1,677.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 305.00

Your monthly electricity consumption chart

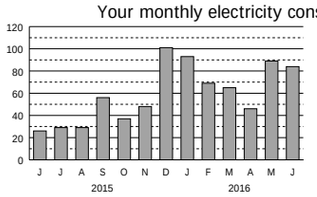

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.92		
Less : VAT	57.06		
Amount Net of VAT	762.86		
Less: BIR 2306	24.10		
BIR 2307	14.46	VATable Sales	762.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.30	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	781.36	TOTAL SALES	819.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/88/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110801012601

Collection Ref. Code	: 1853-23-167-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 1101933294-6				
Customer Name	: VENTULA,LUCRECIA MONTEMOR	TOTAL AMOUNT DUE	: 1,677.26	Overdue Bill	: 1
Meter Number	: 541001 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11019332946

BC02/580.3/88/0/33/06-07-2016/74

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553703529936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104827

55305200002

Date : 06-07-2016

BC02/580.3/89/0947226/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530520000-2

Collection Ref. Code : 1841-57-272-1

Customer Information----------

Name : MARGALLO,ROSALINDA M

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	142910WS6	Pole No	:	0947226
Serial No	:	72125021	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5157
Period From	:	05-05-2016	Prev Rdg	:	5101
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 148.17
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.20
CURRENT BILL - JUNE 2016		431.76
TOTAL AMOUNT DUE		849.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 417.00

Your monthly electricity consumption chart

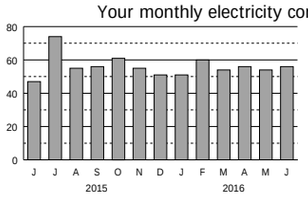

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.76		
Less : VAT	29.66		
Amount Net of VAT	402.10		
Less: BIR 2306	12.56		
BIR 2307	7.51	VATable Sales	402.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.03	VAT Zero Rated Sales	0.00
Add : VAT	29.66	VAT Amount	29.66
TOTAL AMOUNT DUE	411.69	TOTAL SALES	431.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/89/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553703529936

Collection Ref. Code	: 1841-57-272-1	Premise Address	: LANGTAD,NAGA		
Account ID	: 5530520000-2				
Customer Name	: MARGALLO,ROSALINDA M	TOTAL AMOUNT DUE	: 849.41	Overdue Bill	: 1
Meter Number	: 142910WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55305200002

BC02/580.3/89/0/33/06-07-2016/74

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406716306182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096699

40672200009

Date : 06-07-2016

BC02/580.3/92/0947233/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067220000-9

Collection Ref. Code : 1815-88-137-2

Customer Information----------

Name : TIMTIM,BIENVENIDO E

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	125515WS6	Pole No	:	0947233
Serial No	:	58847024	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11611
Period From	:	05-05-2016	Prev Rdg	:	11476
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.90
CURRENT BILL - JUNE 2016		1,468.36
TOTAL AMOUNT DUE		3,081.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,564.00

Your monthly electricity consumption chart

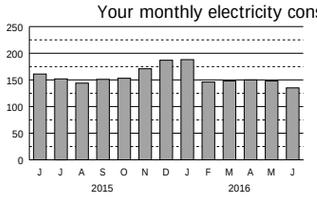

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.36		
Less : VAT	103.12		
Amount Net of VAT	1,365.24		
Less: BIR 2306	43.47		
BIR 2307	26.02	VATable Sales	1,365.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.75	VAT Zero Rated Sales	0.00
Add : VAT	103.12	VAT Amount	103.12
TOTAL AMOUNT DUE	1,398.87	TOTAL SALES	1,468.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/92/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406716306182

Collection Ref. Code	: 1815-88-137-2	Premise Address	: LANGTAD,NAGA		
Account ID	: 4067220000-9				
Customer Name	: TIMTIM,BIENVENIDO E	TOTAL AMOUNT DUE	: 3,081.68	Overdue Bill	: 1
Meter Number	: 125515WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40672200009 BC02/580.3/92/0/33/06-07-2016/74 4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365752953953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109559

36544992666

Date : 06-07-2016

BC02/580.3/94/0947233/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654499266-6

Collection Ref. Code : 1863-66-608-7

Customer Information----------

Name : LIWAGON,ANITA AGUANTA

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1086792	Pole No	:	0947233
Serial No	:	40006387	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	174
Period From	:	05-05-2016	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	122	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 175.28
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.80
CURRENT BILL - JUNE 2016		318.44
TOTAL AMOUNT DUE		513.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 325.00

Your monthly electricity consumption chart

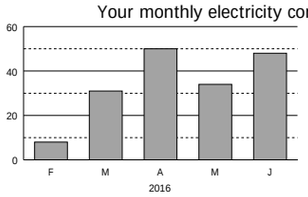

Avg Monthly Usage : 34.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.44		
Less : VAT	21.58		
Amount Net of VAT	296.86		
Less: BIR 2306	9.17		
BIR 2307	5.48	VATable Sales	296.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.21	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	303.79	TOTAL SALES	318.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/94/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365752953953

Collection Ref. Code	: 1863-66-608-7	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 3654499266-6				
Customer Name	: LIWAGON,ANITA AGUANTA	TOTAL AMOUNT DUE	: 513.01	Overdue Bill	: 1
Meter Number	: MTR1086792				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36544992666

BC02/580.3/94/0/33/06-07-2016/74

4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789366297669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105927

78942469178

Date : 06-07-2016

BC02/580.3/94/0947226/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894246917-8

Collection Ref. Code : 1853-29-221-4

Customer Information----------

Name : BOMBIO,ROSE MARIE ECHAVEZ

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	268483 GS6	Pole No	:	0947226
Serial No	:	46205956	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1339
Period From	:	05-05-2016	Prev Rdg	:	1301
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 174.30
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.42
CURRENT BILL - JUNE 2016		214.77
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		391.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 165.00

Your monthly electricity consumption chart

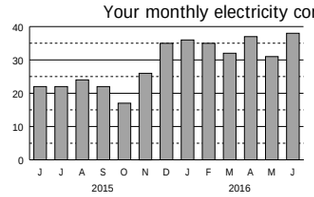

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.77		
Less : VAT	14.41		
Amount Net of VAT	200.36		
Less: BIR 2306	6.14		
BIR 2307	3.65	VATable Sales	200.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.57	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	204.98	TOTAL SALES	214.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/94/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789366297669

Collection Ref. Code	: 1853-29-221-4	Premise Address	: LANGTAD,NAGA		
Account ID	: 7894246917-8				
Customer Name	: BOMBIO,ROSE MARIE ECHAVEZ	TOTAL AMOUNT DUE	: 391.03	Overdue Bill	: 1
Meter Number	: 268483 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78942469178

BC02/580.3/94/0/33/06-07-2016/74

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602869282334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093250

60265200000

Date : 06-07-2016

BC02/580.3/94/0947226/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026520000-0

Collection Ref. Code : 1843-59-914-7

Customer Information----------

Name : ECHAVEZ,MA. LOIDA R

Premise Address : MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	196019WS6	Pole No	:	0947226
Serial No	:	46059910	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5562
Period From	:	05-05-2016	Prev Rdg	:	5496
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	220	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 110.70
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.93
CURRENT BILL - JUNE 2016		577.24
TOTAL AMOUNT DUE		1,182.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 640.00

Your monthly electricity consumption chart

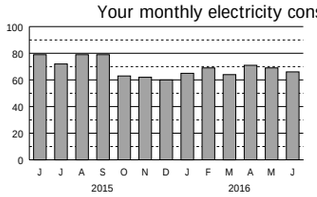

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.24		
Less : VAT	39.97		
Amount Net of VAT	537.27		
Less: BIR 2306	16.90		
BIR 2307	10.12	VATable Sales	537.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.25	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	550.22	TOTAL SALES	577.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/94/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602869282334

Collection Ref. Code	: 1843-59-914-7	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 6026520000-0				
Customer Name	: ECHAVEZ,MA. LOIDA R	TOTAL AMOUNT DUE	: 1,182.26	Overdue Bill	: 1
Meter Number	: 196019WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60265200000

BC02/580.3/94/0/33/06-07-2016/74

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628612684039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108227

62882200009

Date : 06-07-2016

BC02/580.3/96/0947226/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288220000-9

Collection Ref. Code : 1817-65-785-2

Customer Information----------

Name : CASAS,WILMA P

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	390266GS6	Pole No	:	0947226
Serial No	:	15830090	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14601
Period From	:	05-05-2016	Prev Rdg	:	14511
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 63.70
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.03
CURRENT BILL - JUNE 2016		879.79
TOTAL AMOUNT DUE		1,872.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 758.00

Your monthly electricity consumption chart

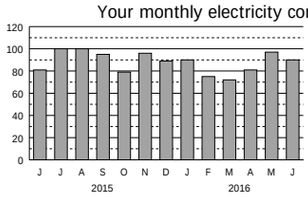

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.79		
Less : VAT	61.29		
Amount Net of VAT	818.50		
Less: BIR 2306	25.87		
BIR 2307	15.51	VATable Sales	818.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.12	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	838.41	TOTAL SALES	879.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/96/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628612684039

Collection Ref. Code	: 1817-65-785-2	Premise Address	: LANGTAD,NAGA		
Account ID	: 6288220000-9				
Customer Name	: CASAS,WILMA P	TOTAL AMOUNT DUE	: 1,872.14	Overdue Bill	: 1
Meter Number	: 390266GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62882200009

BC02/580.3/96/0/33/06-07-2016/74

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978235223544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099700

97872200007

Date : 06-07-2016

BC02/580.3/99/0947226/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787220000-7

Collection Ref. Code : 1827-41-323-9

Customer Information----------

Name : CANQUE,MARIZA

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	232559DS6	Pole No	:	0947226
Serial No	:	14031069	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17042
Period From	:	05-05-2016	Prev Rdg	:	16922
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.98
CURRENT BILL - JUNE 2016		1,299.85
TOTAL AMOUNT DUE		2,468.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,182.00

Your monthly electricity consumption chart

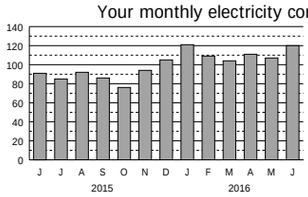

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.85		
Less : VAT	91.08		
Amount Net of VAT	1,208.77		
Less: BIR 2306	38.40		
BIR 2307	23.03	VATable Sales	1,208.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.34	VAT Zero Rated Sales	0.00
Add : VAT	91.08	VAT Amount	91.08
TOTAL AMOUNT DUE	1,238.42	TOTAL SALES	1,299.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/99/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978235223544

Collection Ref. Code	: 1827-41-323-9	Premise Address	: LANGTAD NAGA		
Account ID	: 9787220000-7				
Customer Name	: CANQUE,MARIZA	TOTAL AMOUNT DUE	: 2,468.56	Overdue Bill	: 1
Meter Number	: 232559DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97872200007

BC02/580.3/99/0/33/06-07-2016/74

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449460096236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101932

44995200001

Date : 06-07-2016

BC02/580.3/104/0947226/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499520000-1

Collection Ref. Code : 1833-19-032-7

Customer Information----------

Name : CANTINA,ESTER H

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	231856DS6	Pole No	:	0947226
Serial No	:	10620897	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11249
Period From	:	05-05-2016	Prev Rdg	:	11071
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		226.90
CURRENT BILL - JUNE 2016		1,914.74
TOTAL AMOUNT DUE		3,175.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,200.00

Your monthly electricity consumption chart

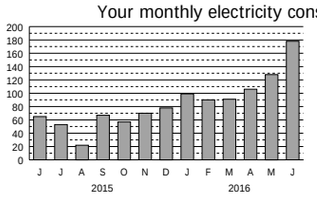

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.74		
Less : VAT	133.66		
Amount Net of VAT	1,781.08		
Less: BIR 2306	56.36		
BIR 2307	33.93	VATable Sales	1,781.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.79	VAT Zero Rated Sales	0.00
Add : VAT	133.66	VAT Amount	133.66
TOTAL AMOUNT DUE	1,824.45	TOTAL SALES	1,914.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/104/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449460096236

Collection Ref. Code	: 1833-19-032-7	Premise Address	: LANGTAD NAGA		
Account ID	: 4499520000-1				
Customer Name	: CANTINA,ESTER H	TOTAL AMOUNT DUE	: 3,175.06	Overdue Bill	: 1
Meter Number	: 231856DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44995200001 BC02/580.3/104/0/33/06-07-2016/74 4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755789049131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105441

75575200003

Date : 06-07-2016

BC02/580.3/105/0947212/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557520000-3

Collection Ref. Code : 1843-80-017-9

Customer Information----------

Name : BALURAN,ROMEO M

Premise Address : MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	369645GS6	Pole No	:	0947212
Serial No	:	2002108902	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13030
Period From	:	05-05-2016	Prev Rdg	:	12843
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	324	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		237.91
CURRENT BILL - JUNE 2016		2,007.39
Advance Payment/Credit Adjustments		- 516.78
TOTAL AMOUNT DUE		3,158.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,624.00

Your monthly electricity consumption chart

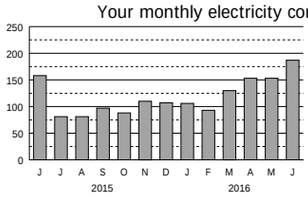

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.39		
Less : VAT	139.97		
Amount Net of VAT	1,867.42		
Less: BIR 2306	59.00		
BIR 2307	35.57	VATable Sales	1,867.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.85	VAT Zero Rated Sales	0.00
Add : VAT	139.97	VAT Amount	139.97
TOTAL AMOUNT DUE	1,912.82	TOTAL SALES	2,007.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/105/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755789049131

Collection Ref. Code	: 1843-80-017-9	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 7557520000-3				
Customer Name	: BALURAN,ROMEO M	TOTAL AMOUNT DUE	: 3,158.98	Overdue Bill	: 1
Meter Number	: 369645GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75575200003 BC02/580.3/105/0/33/06-07-2016/74 4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192976562247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106997

19275167427

Date : 06-07-2016

BC02/580.3/107/0947212/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927516742-7

Collection Ref. Code : 1853-23-191-6

Customer Information----------

Name : TABUCAL,HONEY FAITH PENCERGA

Premise Address : SITIO MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	540993 GS6	Pole No	:	0947212
Serial No	:	52862543	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1441
Period From	:	05-05-2016	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	454	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 154.12
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.06
CURRENT BILL - JUNE 2016		278.50
Debit Adjustments		49.91
TOTAL AMOUNT DUE		473.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 395.00

Your monthly electricity consumption chart

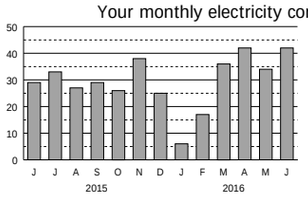

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.50		
Less : VAT	18.86		
Amount Net of VAT	259.64		
Less: BIR 2306	8.03		
BIR 2307	4.79	VATable Sales	259.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.82	VAT Zero Rated Sales	0.00
Add : VAT	18.86	VAT Amount	18.86
TOTAL AMOUNT DUE	265.68	TOTAL SALES	278.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/107/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192976562247

Collection Ref. Code	: 1853-23-191-6	Premise Address	: SITIO MOHON,LANGTAD,NAGA		
Account ID	: 1927516742-7				
Customer Name	: TABUCAL,HONEY FAITH PENCERGA	TOTAL AMOUNT DUE	: 473.29	Overdue Bill	: 1
Meter Number	: 540993 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19275167427 BC02/580.3/107/0/33/06-07-2016/74 4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127632680412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107325

12790447226

Date : 06-07-2016

BC02/580.3/107/0947205/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279044722-6

Collection Ref. Code : 1853-23-179-7

Customer Information----------

Name : ALESNA,MICKENT ABAQUITA

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	540994 GS6	Pole No	:	0947205
Serial No	:	93293031	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4773
Period From	:	05-05-2016	Prev Rdg	:	4734
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 171.04
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.29
CURRENT BILL - JUNE 2016		229.12
TOTAL AMOUNT DUE		798.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 975.00

Your monthly electricity consumption chart

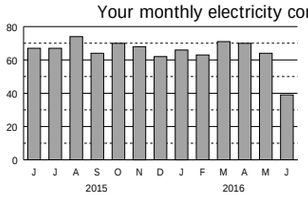

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.12		
Less : VAT	15.72		
Amount Net of VAT	213.40		
Less: BIR 2306	6.71		
BIR 2307	3.90	VATable Sales	213.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.79	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	218.51	TOTAL SALES	229.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/107/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127632680412

Collection Ref. Code	: 1853-23-179-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 1279044722-6				
Customer Name	: ALESNA,MICKENT ABAQUITA	TOTAL AMOUNT DUE	: 798.98	Overdue Bill	: 1
Meter Number	: 540994 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12790447226

BC02/580.3/107/0/33/06-07-2016/74

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929874300735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108592

92954200009

Date : 06-07-2016

BC02/580.3/107/0947212/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295420000-9

Collection Ref. Code : 1835-30-119-3

Customer Information----------

Name : ALESNA,JOCELYN A

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	108533SS6	Pole No	:	0947212
Serial No	:	80750781	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	69750
Period From	:	05-05-2016	Prev Rdg	:	69478
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	100	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,328.00	106.56
Sub-Total		129.71
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		354.91
CURRENT BILL - JUNE 2016		2,999.47
TOTAL AMOUNT DUE		5,492.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,835.00

Your monthly electricity consumption chart

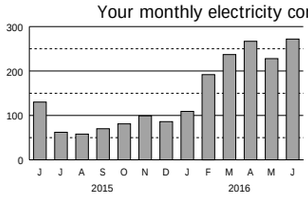

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.47		
Less : VAT	212.12		
Amount Net of VAT	2,787.35		
Less: BIR 2306	89.38		
BIR 2307	53.16	VATable Sales	2,787.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.81	VAT Zero Rated Sales	0.00
Add : VAT	212.12	VAT Amount	212.12
TOTAL AMOUNT DUE	2,856.93	TOTAL SALES	2,999.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/107/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929874300735

Collection Ref. Code	: 1835-30-119-3	Premise Address	: LANGTAD NAGA		
Account ID	: 9295420000-9				
Customer Name	: ALESNA,JOCELYN A	TOTAL AMOUNT DUE	: 5,492.27	Overdue Bill	: 1
Meter Number	: 108533SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92954200009 BC02/580.3/107/0/33/06-07-2016/74 4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310192929139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099816

31084200000

Date : 06-07-2016

BC02/580.3/108/0947212/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108420000-0

Collection Ref. Code : 1841-32-737-9

Customer Information----------

Name : EDULLANTES,BRENDA S

Premise Address : MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	35776SS6	Pole No	:	0947212
Serial No	:	47653666	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17107
Period From	:	05-05-2016	Prev Rdg	:	16920
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	185	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		238.31
CURRENT BILL - JUNE 2016		2,011.04
TOTAL AMOUNT DUE		3,325.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,966.00

Your monthly electricity consumption chart

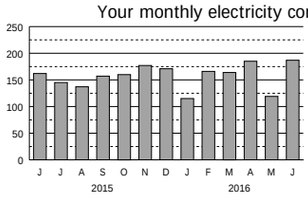

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.04		
Less : VAT	140.36		
Amount Net of VAT	1,870.68		
Less: BIR 2306	59.16		
BIR 2307	35.63	VATable Sales	1,870.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.89	VAT Zero Rated Sales	0.00
Add : VAT	140.36	VAT Amount	140.36
TOTAL AMOUNT DUE	1,916.25	TOTAL SALES	2,011.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/108/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310192929139

Collection Ref. Code	: 1841-32-737-9	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 3108420000-0				
Customer Name	: EDULLANTES,BRENDA S	TOTAL AMOUNT DUE	: 3,325.09	Overdue Bill	: 1
Meter Number	: 35776SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31084200000

BC02/580.3/108/0/33/06-07-2016/74

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394448340326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108332

39472200003

Date : 06-07-2016

BC02/580.3/111/0947212/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947220000-3

Collection Ref. Code : 1815-73-452-3

Customer Information----------

Name : BAYARCAL,JUANITA S.

Premise Address : MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	331772GS6	Pole No	:	0947212
Serial No	:	47214527	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14101
Period From	:	05-05-2016	Prev Rdg	:	13956
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.21
CURRENT BILL - JUNE 2016		1,572.17
TOTAL AMOUNT DUE		3,104.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,261.00

Your monthly electricity consumption chart

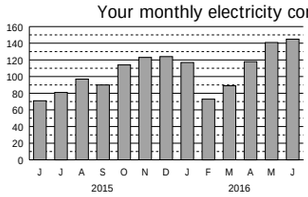

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.17		
Less : VAT	110.21		
Amount Net of VAT	1,461.96		
Less: BIR 2306	46.44		
BIR 2307	27.86	VATable Sales	1,461.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.66	VAT Zero Rated Sales	0.00
Add : VAT	110.21	VAT Amount	110.21
TOTAL AMOUNT DUE	1,497.87	TOTAL SALES	1,572.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/111/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394448340326

Collection Ref. Code	: 1815-73-452-3	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 3947220000-3				
Customer Name	: BAYARCAL,JUANITA S.	TOTAL AMOUNT DUE	: 3,104.20	Overdue Bill	: 1
Meter Number	: 331772GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39472200003 BC02/580.3/111/0/33/06-07-2016/74 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970783549240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095419

97013200007

Date : 06-07-2016

BC02/580.3/112/0947212/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701320000-7

Collection Ref. Code : 1839-52-857-5

Customer Information----------

Name : LIPOMANO,DIVINA G

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	501216 GS6	Pole No	:	0947212
Serial No	:	54180993	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5212
Period From	:	05-05-2016	Prev Rdg	:	5142
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	220	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 112.91
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.94
CURRENT BILL - JUNE 2016		616.94
Advance Payment/Credit Adjustments		- 128.24
TOTAL AMOUNT DUE		1,480.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 907.00

Your monthly electricity consumption chart

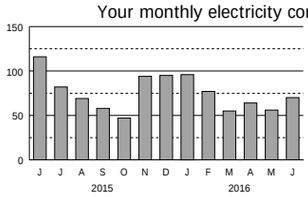

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.94		
Less : VAT	42.89		
Amount Net of VAT	574.05		
Less: BIR 2306	18.14		
BIR 2307	10.81	VATable Sales	574.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.10	VAT Zero Rated Sales	0.00
Add : VAT	42.89	VAT Amount	42.89
TOTAL AMOUNT DUE	587.99	TOTAL SALES	616.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/112/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970783549240

Collection Ref. Code	: 1839-52-857-5	Premise Address	: LANGTAD,NAGA		
Account ID	: 9701320000-7				
Customer Name	: LIPOMANO,DIVINA G	TOTAL AMOUNT DUE	: 1,480.48	Overdue Bill	: 2
Meter Number	: 501216 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97013200007

BC02/580.3/112/0/33/06-07-2016/74

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008110854616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098465

00854200003

Date : 06-07-2016

BC02/580.3/113/0947212/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085420000-3

Collection Ref. Code : 1833-96-608-2

Customer Information----------

Name : TALAGO,ANGELITA A

Premise Address : LACARON PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	337280GS6	Pole No	:	0947212
Serial No	:	39460362	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7257
Period From	:	05-05-2016	Prev Rdg	:	7204
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 139.49
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.18
CURRENT BILL - JUNE 2016		409.75
TOTAL AMOUNT DUE		846.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 560.00

Your monthly electricity consumption chart

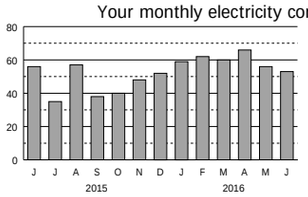

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.75		
Less : VAT	28.17		
Amount Net of VAT	381.58		
Less: BIR 2306	11.93		
BIR 2307	7.13	VATable Sales	381.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.52	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	390.69	TOTAL SALES	409.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/113/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008110854616

Collection Ref. Code	: 1833-96-608-2	Premise Address	: LACARON PITALO,SAN FERNANDO
Account ID	: 0085420000-3		
Customer Name	: TALAGO,ANGELITA A	TOTAL AMOUNT DUE	: 846.09 Overdue Bill : 1
Meter Number	: 337280GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00854200003 BC02/580.3/113/0/34/06-07-2016/74 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100526548580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091909

10084200004

Date : 06-07-2016

BC02/580.3/115/0947212/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008420000-4

Collection Ref. Code : 1827-64-506-7

Customer Information----------

Name : ERE,CIRILA E

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	323043GS6	Pole No	:	0947212
Serial No	:	41918235	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9887
Period From	:	05-05-2016	Prev Rdg	:	9801
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		- 37.37
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.20
CURRENT BILL - JUNE 2016		867.39
TOTAL AMOUNT DUE		1,839.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,153.00

Your monthly electricity consumption chart

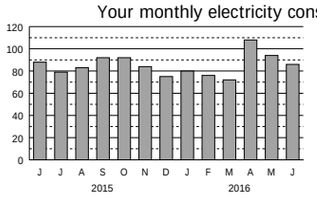

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.39		
Less : VAT	61.41		
Amount Net of VAT	805.98		
Less: BIR 2306	25.92		
BIR 2307	15.30	VATable Sales	805.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.76	VAT Zero Rated Sales	0.00
Add : VAT	61.41	VAT Amount	61.41
TOTAL AMOUNT DUE	826.17	TOTAL SALES	867.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/115/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100526548580

Collection Ref. Code	: 1827-64-506-7	Premise Address	: LANGTAD NAGA		
Account ID	: 1008420000-4				
Customer Name	: ERE,CIRILA E	TOTAL AMOUNT DUE	: 1,839.08	Overdue Bill	: 1
Meter Number	: 323043GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10084200004

BC02/580.3/115/0/33/06-07-2016/74

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189496609466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105341

18963200003

Date : 06-07-2016

BC02/580.3/118/0947191/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896320000-3

Collection Ref. Code : 1823-26-449-2

Customer Information----------

Name : CARBA,RUMUALDO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	421861GS6	Pole No	:	0947191
Serial No	:	68290688	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33185
Period From	:	05-05-2016	Prev Rdg	:	33064
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		32.25
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.04
CURRENT BILL - JUNE 2016		1,308.80
TOTAL AMOUNT DUE		2,406.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 854.00

Your monthly electricity consumption chart

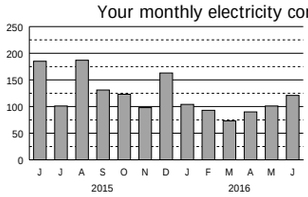

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.80		
Less : VAT	91.63		
Amount Net of VAT	1,217.17		
Less: BIR 2306	38.63		
BIR 2307	23.19	VATable Sales	1,217.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.35	VAT Zero Rated Sales	0.00
Add : VAT	91.63	VAT Amount	91.63
TOTAL AMOUNT DUE	1,246.98	TOTAL SALES	1,308.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/118/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189496609466

Collection Ref. Code	: 1823-26-449-2	Premise Address	: LANGTAD NAGA		
Account ID	: 1896320000-3				
Customer Name	: CARBA,RUMUALDO	TOTAL AMOUNT DUE	: 2,406.39	Overdue Bill	: 1
Meter Number	: 421861GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18963200003 BC02/580.3/118/0/33/06-07-2016/74 4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635611257677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093098

63572200002

Date : 06-07-2016

BC02/580.3/120/0947191/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357220000-2

Collection Ref. Code : 1815-78-473-3

Customer Information----------

Name : LEDESMA,EVELYN B.

Premise Address : MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	404129GS6	Pole No	:	0947191
Serial No	:	2004207461	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6580
Period From	:	05-05-2016	Prev Rdg	:	6515
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 110.25
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.68
CURRENT BILL - JUNE 2016		567.21
Advance Payment/Credit Adjustments		- 88.76
TOTAL AMOUNT DUE		1,102.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 478.00

Your monthly electricity consumption chart

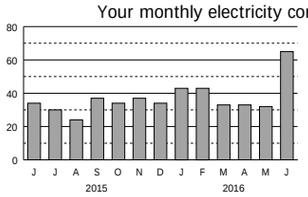

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.21		
Less : VAT	39.24		
Amount Net of VAT	527.97		
Less: BIR 2306	16.59		
BIR 2307	9.94	VATable Sales	527.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.44	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	540.68	TOTAL SALES	567.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/120/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635611257677

Collection Ref. Code	: 1815-78-473-3	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 6357220000-2				
Customer Name	: LEDESMA,EVELYN B.	TOTAL AMOUNT DUE	: 1,102.69	Overdue Bill	: 3
Meter Number	: 404129GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63572200002

BC02/580.3/120/0/33/06-07-2016/74

4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190197998871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105981

19013200001

Date : 06-07-2016

BC02/580.3/121/0947191/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901320000-1

Collection Ref. Code : 1839-56-020-7

Customer Information----------

Name : DENIEGA,CORAZON A

Premise Address : SITIO MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	464868 GS6	Pole No	:	0947191
Serial No	:	53951424	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2455
Period From	:	05-05-2016	Prev Rdg	:	2398
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.28
CURRENT BILL - JUNE 2016		439.76
TOTAL AMOUNT DUE		880.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 443.00

Your monthly electricity consumption chart

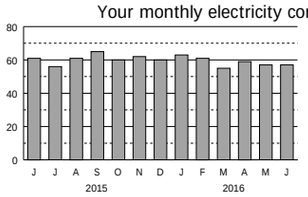

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.76		
Less : VAT	30.22		
Amount Net of VAT	409.54		
Less: BIR 2306	12.80		
BIR 2307	7.65	VATable Sales	409.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.09	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	419.31	TOTAL SALES	439.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/121/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190197998871

Collection Ref. Code	: 1839-56-020-7	Premise Address	: SITIO MOHON,LANGTAD,NAGA		
Account ID	: 1901320000-1				
Customer Name	: DENIEGA,CORAZON A	TOTAL AMOUNT DUE	: 880.43	Overdue Bill	: 1
Meter Number	: 464868 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19013200001 BC02/580.3/121/0/33/06-07-2016/74 4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461450840552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107783

46176373333

Date : 06-07-2016

BC02/580.3/124/0947212/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617637333-3

Collection Ref. Code : 1859-35-242-1

Customer Information----------

Name : INTO,AICHEN CAPILE

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1011093	Pole No	:	0947212
Serial No	:	83350357	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1094
Period From	:	05-05-2016	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 105.25
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.99
CURRENT BILL - JUNE 2016		530.61
TOTAL AMOUNT DUE		946.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 305.00

Your monthly electricity consumption chart

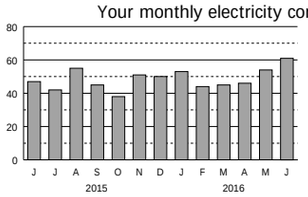

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.61		
Less : VAT	36.64		
Amount Net of VAT	493.97		
Less: BIR 2306	15.51		
BIR 2307	9.30	VATable Sales	493.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.16	VAT Zero Rated Sales	0.00
Add : VAT	36.64	VAT Amount	36.64
TOTAL AMOUNT DUE	505.80	TOTAL SALES	530.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/124/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461450840552

Collection Ref. Code	: 1859-35-242-1	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 4617637333-3				
Customer Name	: INTO,AICHEN CAPILE	TOTAL AMOUNT DUE	: 946.40	Overdue Bill	: 1
Meter Number	: MTR1011093				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46176373333

BC02/580.3/124/0/33/06-07-2016/74

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055525430313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103908

05594200007

Date : 06-07-2016

BC02/580.3/124/0947212/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559420000-7

Collection Ref. Code : 1837-76-314-3

Customer Information----------

Name : ZAMORA,CANUTO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	182009DS6	Pole No	:	0947212
Serial No	:	12925397	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	52503
Period From	:	05-05-2016	Prev Rdg	:	52436
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 115.53
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.65
CURRENT BILL - JUNE 2016		582.36
TOTAL AMOUNT DUE		1,038.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 453.00

Your monthly electricity consumption chart

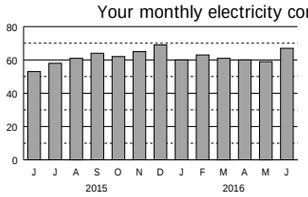

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.36		
Less : VAT	40.20		
Amount Net of VAT	542.16		
Less: BIR 2306	17.02		
BIR 2307	10.21	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.93	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	555.13	TOTAL SALES	582.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/124/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055525430313

Collection Ref. Code	: 1837-76-314-3	Premise Address	: LANGTAD NAGA		
Account ID	: 0559420000-7				
Customer Name	: ZAMORA,CANUTO	TOTAL AMOUNT DUE	: 1,038.14	Overdue Bill	: 1
Meter Number	: 182009DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05594200007 BC02/580.3/124/0/33/06-07-2016/74 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039827462629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096161

03954200006

Date : 06-07-2016

BC02/580.3/125/0947212/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395420000-6

Collection Ref. Code : 1835-30-122-3

Customer Information----------

Name : SUMAMPONG,RODULFO P

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	MTR1045263	Pole No	:	0947212
Serial No	:	121573397	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2141
Period From	:	05-05-2016	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.39
CURRENT BILL - JUNE 2016		1,379.73
TOTAL AMOUNT DUE		2,811.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,585.00

Your monthly electricity consumption chart

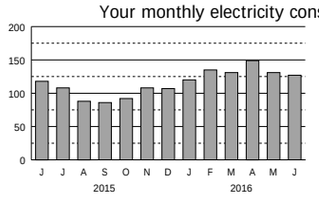

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.73		
Less : VAT	96.80		
Amount Net of VAT	1,282.93		
Less: BIR 2306	40.82		
BIR 2307	24.45	VATable Sales	1,282.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.66	VAT Zero Rated Sales	0.00
Add : VAT	96.80	VAT Amount	96.80
TOTAL AMOUNT DUE	1,314.46	TOTAL SALES	1,379.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/125/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039827462629

Collection Ref. Code	: 1835-30-122-3	Premise Address	: LANGTAD NAGA		
Account ID	: 0395420000-6				
Customer Name	: SUMAMPONG,RODULFO P	TOTAL AMOUNT DUE	: 2,811.68	Overdue Bill	: 1
Meter Number	: MTR1045263				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03954200006 BC02/580.3/125/0/33/06-07-2016/74 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587374937184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103382

58753200003

Date : 06-07-2016

BC02/580.3/126/0947191/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875320000-3

Collection Ref. Code : 1821-69-236-5

Customer Information----------

Name : EDULANTES,RODRIGO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	229148DS6	Pole No	:	0947191
Serial No	:	10031000	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10586
Period From	:	05-05-2016	Prev Rdg	:	10518
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 115.64
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.95
CURRENT BILL - JUNE 2016		592.77
Advance Payment/Credit Adjustments		- 0.53
TOTAL AMOUNT DUE		1,135.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 600.00

Your monthly electricity consumption chart

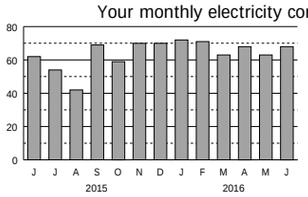

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.77		
Less : VAT	40.97		
Amount Net of VAT	551.80		
Less: BIR 2306	17.34		
BIR 2307	10.39	VATable Sales	551.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.07	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	565.04	TOTAL SALES	592.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/126/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587374937184

Collection Ref. Code	: 1821-69-236-5	Premise Address	: LANGTAD NAGA		
Account ID	: 5875320000-3				
Customer Name	: EDULANTES,RODRIGO	TOTAL AMOUNT DUE	: 1,135.51	Overdue Bill	: 1
Meter Number	: 229148DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58753200003 BC02/580.3/126/0/33/06-07-2016/74 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073881739502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097015

07324200000

Date : 06-07-2016

BC02/580.3/130/0947205/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732420000-0

Collection Ref. Code : 1845-50-266-3

Customer Information----------

Name : MONTOYA,JUDITH B

Premise Address : SITIO MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	474286GS6	Pole No	:	0947205
Serial No	:	62764262	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9297
Period From	:	05-05-2016	Prev Rdg	:	9182
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	330	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		32.72
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.67
CURRENT BILL - JUNE 2016		1,246.54
TOTAL AMOUNT DUE		2,393.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,130.00

Your monthly electricity consumption chart

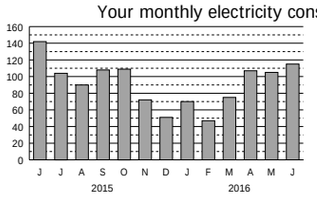

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.54		
Less : VAT	87.39		
Amount Net of VAT	1,159.15		
Less: BIR 2306	36.84		
BIR 2307	22.09	VATable Sales	1,159.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.22	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,187.61	TOTAL SALES	1,246.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/130/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073881739502

Collection Ref. Code	: 1845-50-266-3	Premise Address	: SITIO MOHON,LANGTAD,NAGA		
Account ID	: 0732420000-0				
Customer Name	: MONTOYA,JUDITH B	TOTAL AMOUNT DUE	: 2,393.24	Overdue Bill	: 1
Meter Number	: 474286GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07324200000 BC02/580.3/130/0/33/06-07-2016/74 4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418124592111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103655

41843200001

Date : 06-07-2016

BC02/580.3/131/0947205/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184320000-1

Collection Ref. Code : 1821-57-272-6

Customer Information----------

Name : VILLAREN,GUILLERMO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	364298GS6	Pole No	:	0947205
Serial No	:	2002118890	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15021
Period From	:	05-05-2016	Prev Rdg	:	14971
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 181.98
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.78
CURRENT BILL - JUNE 2016		332.18
TOTAL AMOUNT DUE		560.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 301.00

Your monthly electricity consumption chart

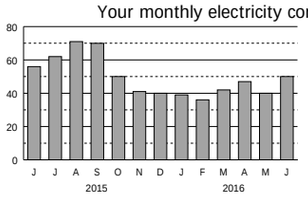

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.18		
Less : VAT	22.52		
Amount Net of VAT	309.66		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.38	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	316.90	TOTAL SALES	332.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/131/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418124592111

Collection Ref. Code	: 1821-57-272-6	Premise Address	: LANGTAD NAGA		
Account ID	: 4184320000-1				
Customer Name	: VILLAREN,GUILLERMO	TOTAL AMOUNT DUE	: 560.56	Overdue Bill	: 1
Meter Number	: 364298GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41843200001 BC02/580.3/131/0/33/06-07-2016/74 4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956444854583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105858

95682200001

Date : 06-07-2016

BC02/580.3/135/0947205/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568220000-1

Collection Ref. Code : 1817-40-230-7

Customer Information----------

Name : AMPARADO,GUILLEN C

Premise Address : MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1037119	Pole No	:	0947205
Serial No	:	126812479	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1193
Period From	:	05-05-2016	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 161.00	3.22
Sub-Total		- 150.53
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.55
CURRENT BILL - JUNE 2016		418.52
Advance Payment/Credit Adjustments		- 130.42
TOTAL AMOUNT DUE		579.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 403.00

Your monthly electricity consumption chart

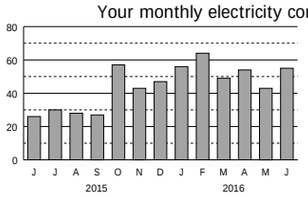

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.52		
Less : VAT	28.53		
Amount Net of VAT	389.99		
Less: BIR 2306	12.11		
BIR 2307	7.28	VATable Sales	389.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.60	VAT Zero Rated Sales	0.00
Add : VAT	28.53	VAT Amount	28.53
TOTAL AMOUNT DUE	399.13	TOTAL SALES	418.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/135/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956444854583

Collection Ref. Code	: 1817-40-230-7	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 9568220000-1				
Customer Name	: AMPARADO,GUILLEN C	TOTAL AMOUNT DUE	: 579.75	Overdue Bill	: 1
Meter Number	: MTR1037119				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95682200001 BC02/580.3/135/0/33/06-07-2016/74 4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775991754967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098908

77512361575

Date : 06-07-2016

BC02/580.3/137/0947184/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751236157-5

Collection Ref. Code : 1851-72-380-3

Customer Information----------

Name : CARCASONA,GRACEL MAITEM

Premise Address : LANGTAD

TIN :

Metering Information----------

Meter No	:	530547 GS6	Pole No	:	0947184
Serial No	:	218116706	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3677
Period From	:	05-05-2016	Prev Rdg	:	3550
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:		Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		62.97
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.35
CURRENT BILL - JUNE 2016		1,406.21
TOTAL AMOUNT DUE		2,614.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,400.00

Your monthly electricity consumption chart

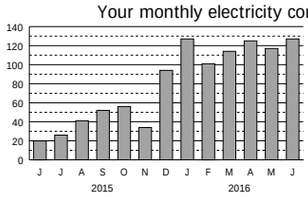

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.21		
Less : VAT	99.64		
Amount Net of VAT	1,306.57		
Less: BIR 2306	42.00		
BIR 2307	24.92	VATable Sales	1,306.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.65	VAT Zero Rated Sales	0.00
Add : VAT	99.64	VAT Amount	99.64
TOTAL AMOUNT DUE	1,339.29	TOTAL SALES	1,406.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/137/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775991754967

Collection Ref. Code	: 1851-72-380-3	Premise Address	: LANGTAD		
Account ID	: 7751236157-5				
Customer Name	: CARCASONA,GRACEL MAITEM	TOTAL AMOUNT DUE	: 2,614.29	Overdue Bill	: 1
Meter Number	: 530547 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77512361575 BC02/580.3/137/0/33/06-07-2016/74 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326183218944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107618

32601990339

Date : 06-07-2016

BC02/580.3/137/0947184/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260199033-9

Collection Ref. Code : 1851-23-578-7

Customer Information----------

Name : SESE,GERONIDA VICADA

Premise Address : MOHON,LANGTAD

TIN :

Metering Information----------

Meter No	:	508795 GS6	Pole No	:	0947184
Serial No	:	72020993	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4113
Period From	:	05-05-2016	Prev Rdg	:	4035
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 94.92
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.22
CURRENT BILL - JUNE 2016		720.04
TOTAL AMOUNT DUE		1,409.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 855.00

Your monthly electricity consumption chart

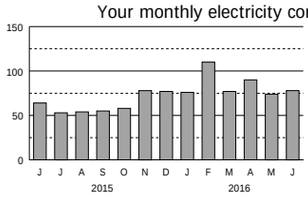

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.04		
Less : VAT	49.91		
Amount Net of VAT	670.13		
Less: BIR 2306	21.07		
BIR 2307	12.66	VATable Sales	670.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.40	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	686.31	TOTAL SALES	720.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/137/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326183218944

Collection Ref. Code	: 1851-23-578-7	Premise Address	: MOHON,LANGTAD		
Account ID	: 3260199033-9				
Customer Name	: SESE,GERONIDA VICADA	TOTAL AMOUNT DUE	: 1,409.44	Overdue Bill	: 1
Meter Number	: 508795 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32601990339 BC02/580.3/137/0/33/06-07-2016/74 4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061897150383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107080

06152200009

Date : 06-07-2016

BC02/580.3/145/0915543/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615220000-9

Collection Ref. Code : 1813-73-155-1

Customer Information----------

Name : FAJARDO,CATALINA V.

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	253045SS6	Pole No	:	0915543
Serial No	:	27497548	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23370
Period From	:	05-05-2016	Prev Rdg	:	23197
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	300	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.16
CURRENT BILL - JUNE 2016		1,875.72
TOTAL AMOUNT DUE		3,750.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,821.00

Your monthly electricity consumption chart

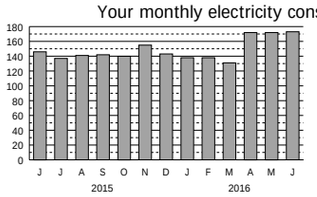

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.72		
Less : VAT	131.48		
Amount Net of VAT	1,744.24		
Less: BIR 2306	55.43		
BIR 2307	33.24	VATable Sales	1,744.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.57	VAT Zero Rated Sales	0.00
Add : VAT	131.48	VAT Amount	131.48
TOTAL AMOUNT DUE	1,787.05	TOTAL SALES	1,875.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/145/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061897150383

Collection Ref. Code : 1813-73-155-1
Account ID : 0615220000-9
Customer Name : FAJARDO,CATALINA V.
Meter Number : 253045SS6
Period : May 2016

Premise Address : LANGTAD,NAGA
TOTAL AMOUNT DUE : 3,750.71
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06152200009 BC02/580.3/145/0/33/06-07-2016/74 4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394885029815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107880

39494200007

Date : 06-07-2016

BC02/580.3/149/0915753/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949420000-7

Collection Ref. Code : 1837-68-425-1

Customer Information----------

Name : ECHAVEZ,PABLITO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	343587GS6	Pole No	:	0915753
Serial No	:	45885820	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5860
Period From	:	05-05-2016	Prev Rdg	:	5805
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 139.29
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.97
CURRENT BILL - JUNE 2016		431.18
TOTAL AMOUNT DUE		1,154.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 719.00

Your monthly electricity consumption chart

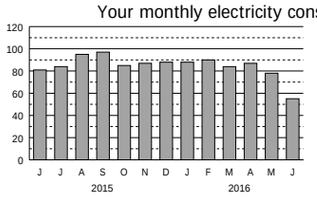

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.18		
Less : VAT	29.89		
Amount Net of VAT	401.29		
Less: BIR 2306	12.68		
BIR 2307	7.50	VATable Sales	401.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.11	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	411.00	TOTAL SALES	431.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/149/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394885029815

Collection Ref. Code	: 1837-68-425-1	Premise Address	: LANGTAD NAGA		
Account ID	: 3949420000-7				
Customer Name	: ECHAVEZ,PABLITO	TOTAL AMOUNT DUE	: 1,154.01	Overdue Bill	: 1
Meter Number	: 343587GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39494200007 BC02/580.3/149/0/33/06-07-2016/74 4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602290822194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093905

60283200008

Date : 06-07-2016

BC02/580.3/150/0915746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028320000-8

Collection Ref. Code : 1823-42-596-8

Customer Information----------

Name : ECHAVEZ,ARCADIO

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	341645GS6	Pole No	:	0915746
Serial No	:	46414186	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13891
Period From	:	05-05-2016	Prev Rdg	:	13806
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		- 51.35
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.14
CURRENT BILL - JUNE 2016		841.12
TOTAL AMOUNT DUE		1,579.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 640.00

Your monthly electricity consumption chart

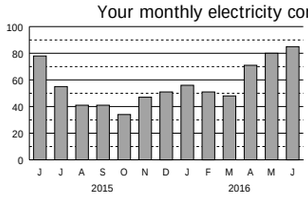

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.12		
Less : VAT	58.96		
Amount Net of VAT	782.16		
Less: BIR 2306	24.89		
BIR 2307	14.83	VATable Sales	782.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.44	VAT Zero Rated Sales	0.00
Add : VAT	58.96	VAT Amount	58.96
TOTAL AMOUNT DUE	801.40	TOTAL SALES	841.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/150/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602290822194

Collection Ref. Code	: 1823-42-596-8	Premise Address	: LANGTAD,NAGA		
Account ID	: 6028320000-8				
Customer Name	: ECHAVEZ,ARCADIO	TOTAL AMOUNT DUE	: 1,579.96	Overdue Bill	: 1
Meter Number	: 341645GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60283200008 BC02/580.3/150/0/33/06-07-2016/74 4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859524801662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107079

85954200003

Date : 06-07-2016

BC02/580.3/155/0915683/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595420000-3

Collection Ref. Code : 1835-33-551-9

Customer Information----------

Name : TIMTIM,VICENTA R

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	357955GS6	Pole No	:	0915683
Serial No	:	2002115414	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5479
Period From	:	05-05-2016	Prev Rdg	:	5423
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 149.36
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.04
CURRENT BILL - JUNE 2016		430.41
TOTAL AMOUNT DUE		788.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 318.00

Your monthly electricity consumption chart

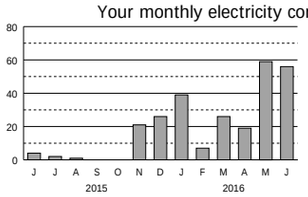

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.41		
Less : VAT	29.51		
Amount Net of VAT	400.90		
Less: BIR 2306	12.50		
BIR 2307	7.48	VATable Sales	400.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.92	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	410.43	TOTAL SALES	430.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/155/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859524801662

Collection Ref. Code	: 1835-33-551-9	Premise Address	: LANGTAD NAGA		
Account ID	: 8595420000-3				
Customer Name	: TIMTIM,VICENTA R	TOTAL AMOUNT DUE	: 788.55	Overdue Bill	: 1
Meter Number	: 357955GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85954200003

BC02/580.3/155/0/33/06-07-2016/74

4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984121029444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102212

98472200009

Date : 06-07-2016

BC02/580.3/156/0915683/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847220000-9

Collection Ref. Code : 1815-72-923-6

Customer Information----------

Name : RIMAS,ALEJANDRO Q.

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	339802GS6	Pole No	:	0915683
Serial No	:	47849809	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9400
Period From	:	05-05-2016	Prev Rdg	:	9348
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 138.54
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.97
CURRENT BILL - JUNE 2016		400.25
Advance Payment/Credit Adjustments		- 48.15
TOTAL AMOUNT DUE		745.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 377.00

Your monthly electricity consumption chart

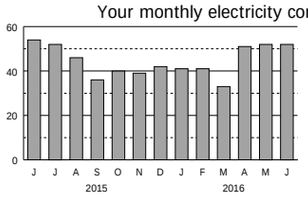

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.25		
Less : VAT	27.46		
Amount Net of VAT	372.79		
Less: BIR 2306	11.63		
BIR 2307	6.96	VATable Sales	372.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.20	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	381.66	TOTAL SALES	400.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/156/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984121029444

Collection Ref. Code	: 1815-72-923-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 9847220000-9				
Customer Name	: RIMAS,ALEJANDRO Q.	TOTAL AMOUNT DUE	: 745.57	Overdue Bill	: 1
Meter Number	: 339802GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98472200009 BC02/580.3/156/0/33/06-07-2016/74 4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632572708606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109911

63213200007

Date : 06-07-2016

BC02/580.3/161/0915662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321320000-7

Collection Ref. Code : 1819-28-389-5

Customer Information----------

Name : TAPIA,SOFRIANO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	385748GS6	Pole No	:	0915662
Serial No	:	2003122016	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5104
Period From	:	05-05-2016	Prev Rdg	:	5071
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.94
CURRENT BILL - JUNE 2016		185.78
TOTAL AMOUNT DUE		290.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 210.00

Your monthly electricity consumption chart

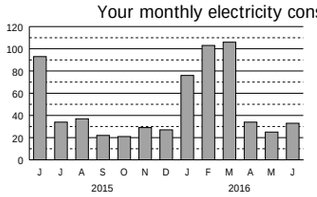

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.78		
Less : VAT	12.43		
Amount Net of VAT	173.35		
Less: BIR 2306	5.30		
BIR 2307	3.15	VATable Sales	173.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.90	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	177.33	TOTAL SALES	185.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/161/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632572708606

Collection Ref. Code	: 1819-28-389-5	Premise Address	: LANGTAD NAGA		
Account ID	: 6321320000-7				
Customer Name	: TAPIA,SOFRIANO	TOTAL AMOUNT DUE	: 290.31	Overdue Bill	: 1
Meter Number	: 385748GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63213200007

BC02/580.3/161/0/33/06-07-2016/74

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934501469790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93442200007

1005092836

Date : 06-07-2016

BC02/580.3/170/0915606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344220000-7

Collection Ref. Code : 1825-53-251-6

Customer Information----------

Name : RIARTE,RUBEN DELA

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	10775GS3	Pole No	:	0915606
Serial No	:	67845995	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8751
Period From	:	05-05-2016	Prev Rdg	:	8696
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 138.57
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.06
CURRENT BILL - JUNE 2016		431.99
TOTAL AMOUNT DUE		790.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 400.00

Your monthly electricity consumption chart

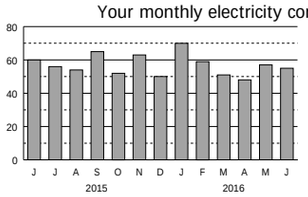

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.99		
Less : VAT	29.98		
Amount Net of VAT	402.01		
Less: BIR 2306	12.71		
BIR 2307	7.52	VATable Sales	402.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.78	VAT Zero Rated Sales	0.00
Add : VAT	29.98	VAT Amount	29.98
TOTAL AMOUNT DUE	411.76	TOTAL SALES	431.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/170/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934501469790

Collection Ref. Code	: 1825-53-251-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 9344220000-7				
Customer Name	: RIARTE,RUBEN DELA	TOTAL AMOUNT DUE	: 790.75	Overdue Bill	: 1
Meter Number	: 10775GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93442200007

BC02/580.3/170/0/33/06-07-2016/74

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666846558854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109762

66643200000

Date : 06-07-2016

BC02/580.3/171/0915606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664320000-0

Collection Ref. Code : 1839-73-413-2

Customer Information----------

Name : RIARTE,JAIME DE LA

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	263680GS6	Pole No	:	0915606
Serial No	:	46316657	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	36305
Period From	:	05-05-2016	Prev Rdg	:	35907
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	150	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,477.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,084.45
Transmission Charge	0.2986/kWh	118.84
System Loss Charge	0.8302/kWh	330.42
Sub-Total		2,533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,478.00	89.56
Sub-Total		123.43
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		125.72
Transmission		2.94
System Loss		19.10
Distribution		137.26
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		510.72
CURRENT BILL - JUNE 2016		4,311.66
TOTAL AMOUNT DUE		8,789.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,600.00

Your monthly electricity consumption chart

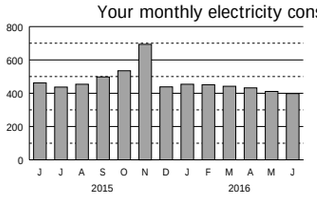

Avg Monthly Usage : 469.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,311.66		
Less : VAT	302.11		
Amount Net of VAT	4,009.55		
Less: BIR 2306	127.36		
BIR 2307	76.40	VATable Sales	4,009.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,805.79	VAT Zero Rated Sales	0.00
Add : VAT	302.11	VAT Amount	302.11
TOTAL AMOUNT DUE	4,107.90	TOTAL SALES	4,311.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/171/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666846558854

Collection Ref. Code	: 1839-73-413-2	Premise Address	: LANGTAD NAGA		
Account ID	: 6664320000-0				
Customer Name	: RIARTE,JAIME DE LA	TOTAL AMOUNT DUE	: 8,789.44	Overdue Bill	: 1
Meter Number	: 263680GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66643200000 BC02/580.3/171/0/33/06-07-2016/74 4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553184951233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104729

55307191381

Date : 06-07-2016

BC02/580.3/171/1503990/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530719138-1

Collection Ref. Code : 1861-48-893-9

Customer Information----------

Name : ZAMORA,ALFREDO SABAN

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1129943	Pole No	:	1503990
Serial No	:	40078445	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	643
Period From	:	05-05-2016	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	609	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 807.00	16.14
Sub-Total		27.54
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.63
CURRENT BILL - JUNE 2016		1,439.64
TOTAL AMOUNT DUE		2,246.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,000.00

Your monthly electricity consumption chart

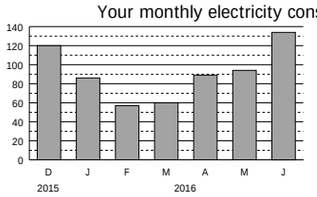

Avg Monthly Usage : 91.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.64		
Less : VAT	100.43		
Amount Net of VAT	1,339.21		
Less: BIR 2306	42.35		
BIR 2307	25.51	VATable Sales	1,339.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.35	VAT Zero Rated Sales	0.00
Add : VAT	100.43	VAT Amount	100.43
TOTAL AMOUNT DUE	1,371.78	TOTAL SALES	1,439.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/171/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553184951233

Collection Ref. Code	: 1861-48-893-9	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 5530719138-1				
Customer Name	: ZAMORA,ALFREDO SABAN	TOTAL AMOUNT DUE	: 2,246.74	Overdue Bill	: 1
Meter Number	: MTR1129943				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55307191381 BC02/580.3/171/0/33/06-07-2016/74 4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834322301617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093000

83442200008

Date : 06-07-2016

BC02/580.3/172/0915592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344220000-8

Collection Ref. Code : 1825-53-191-9

Customer Information----------

Name : GENODIALA,AVELINA D

Premise Address : LANGTAD,LANGTAD

TIN :

Metering Information----------

Meter No	:	196108WS6	Pole No	:	0915592
Serial No	:	44502062	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14619
Period From	:	05-05-2016	Prev Rdg	:	14497
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		157.95
CURRENT BILL - JUNE 2016		1,334.22
TOTAL AMOUNT DUE		2,267.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 824.00

Your monthly electricity consumption chart

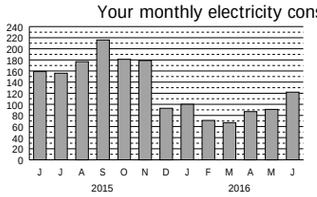

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.22		
Less : VAT	93.94		
Amount Net of VAT	1,240.28		
Less: BIR 2306	39.59		
BIR 2307	23.64	VATable Sales	1,240.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.05	VAT Zero Rated Sales	0.00
Add : VAT	93.94	VAT Amount	93.94
TOTAL AMOUNT DUE	1,270.99	TOTAL SALES	1,334.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/172/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834322301617

Collection Ref. Code	: 1825-53-191-9	Premise Address	: LANGTAD,LANGTAD		
Account ID	: 8344220000-8				
Customer Name	: GENODIALA,AVELINA D	TOTAL AMOUNT DUE	: 2,267.86	Overdue Bill	: 1
Meter Number	: 196108WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83442200008

BC02/580.3/172/0/33/06-07-2016/74

4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332431761396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110046

33213200000

Date : 06-07-2016

BC02/580.3/173/0915606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321320000-0

Collection Ref. Code : 1819-28-356-9

Customer Information----------

Name : RIARTE,ROBERTA DELA

Premise Address : LANGTAD-NAGA

TIN :

Metering Information----------

Meter No	:	221726WS6	Pole No	:	0915606
Serial No	:	47545971	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	45752
Period From	:	05-05-2016	Prev Rdg	:	45197
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	0	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,548.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,906.70
Transmission Charge	0.2986/kWh	165.72
System Loss Charge	0.8302/kWh	460.76
Sub-Total		3,533.18
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,548.50	130.97
Sub-Total		178.21
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		175.31
Transmission		4.11
System Loss		26.65
Distribution		191.16
Others		24.57
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		712.73
CURRENT BILL - JUNE 2016		6,017.14
TOTAL AMOUNT DUE		12,565.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 5,100.00

Your monthly electricity consumption chart

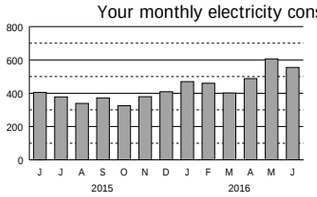

Avg Monthly Usage : 429.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,017.14		
Less : VAT	421.80		
Amount Net of VAT	5,595.34		
Less: BIR 2306	177.79		
BIR 2307	106.62	VATable Sales	5,595.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,310.93	VAT Zero Rated Sales	0.00
Add : VAT	421.80	VAT Amount	421.80
TOTAL AMOUNT DUE	5,732.73	TOTAL SALES	6,017.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/173/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332431761396

Collection Ref. Code	: 1819-28-356-9	Premise Address	: LANGTAD-NAGA		
Account ID	: 3321320000-0				
Customer Name	: RIARTE,ROBERTA DELA	TOTAL AMOUNT DUE	: 12,565.72	Overdue Bill	: 1
Meter Number	: 221726WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33213200000

BC02/580.3/173/0/33/06-07-2016/74

4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861061459444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107841

86110817516

Date : 06-07-2016

BC02/580.3/176/0938883/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611081751-6

Collection Ref. Code : 1861-67-737-5

Customer Information----------

Name : PANOGAN,FRANCIS GIECON ABANGAN

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1089548	Pole No	:	0938883
Serial No	:	40007421	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2156
Period From	:	05-05-2016	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	122	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,661.50	53.23
Sub-Total		72.63
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		293.11
CURRENT BILL - JUNE 2016		2,474.59
TOTAL AMOUNT DUE		5,136.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,950.00

Your monthly electricity consumption chart

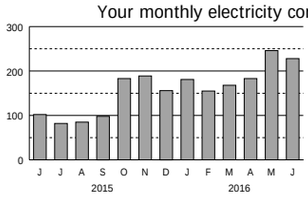

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.59		
Less : VAT	173.57		
Amount Net of VAT	2,301.02		
Less: BIR 2306	73.16		
BIR 2307	43.85	VATable Sales	2,301.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.01	VAT Zero Rated Sales	0.00
Add : VAT	173.57	VAT Amount	173.57
TOTAL AMOUNT DUE	2,357.58	TOTAL SALES	2,474.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/176/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861061459444

Collection Ref. Code	: 1861-67-737-5	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 8611081751-6				
Customer Name	: PANOGAN,FRANCIS GIECON ABANGAN	TOTAL AMOUNT DUE	: 5,136.33	Overdue Bill	: 1
Meter Number	: MTR1089548				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86110817516 BC02/580.3/176/0/33/06-07-2016/74 4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477527354471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099348

4773099467-1

Date : 06-07-2016

BC02/580.3/179/0938834/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773099467-1

Collection Ref. Code : 1859-61-635-6

Customer Information----------

Name : PABONITA,CHARLYN ENCABO

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1030207	Pole No	:	0938834
Serial No	:	121747864	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1642
Period From	:	05-05-2016	Prev Rdg	:	1576
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	122	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 109.30
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.10
CURRENT BILL - JUNE 2016		578.81
TOTAL AMOUNT DUE		1,253.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 588.00

Your monthly electricity consumption chart

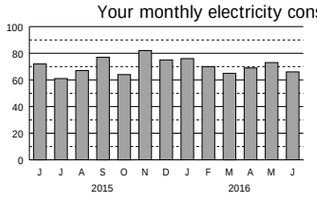

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.81		
Less : VAT	40.14		
Amount Net of VAT	538.67		
Less: BIR 2306	16.97		
BIR 2307	10.14	VATable Sales	538.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.56	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	551.70	TOTAL SALES	578.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/179/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477527354471

Collection Ref. Code	: 1859-61-635-6	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 4773099467-1				
Customer Name	: PABONITA,CHARLYN ENCABO	TOTAL AMOUNT DUE	: 1,253.77	Overdue Bill	: 1
Meter Number	: MTR1030207				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4773099467-1 BC02/580.3/179/0/33/06-07-2016/74 4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754557153636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105285

7541272630

Date : 06-07-2016

BC02/580.3/180/0938820/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541272763-0

Collection Ref. Code : 1849-57-317-4

Customer Information----------

Name : BALANSAG,TERESITA ZAPANTA

Premise Address : SITIO LUDO

TIN :

Metering Information----------

Meter No	:	MTR1053912	Pole No	:	0938820
Serial No	:	121451558	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3170
Period From	:	05-05-2016	Prev Rdg	:	3105
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 112.10
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.45
CURRENT BILL - JUNE 2016		565.13
TOTAL AMOUNT DUE		1,008.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 519.00

Your monthly electricity consumption chart

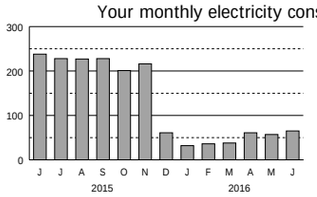

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.13		
Less : VAT	39.02		
Amount Net of VAT	526.11		
Less: BIR 2306	16.50		
BIR 2307	9.90	VATable Sales	526.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.71	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	538.73	TOTAL SALES	565.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/180/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754557153636

Collection Ref. Code	: 1849-57-317-4	Premise Address	: SITIO LUDO		
Account ID	: 7541272763-0				
Customer Name	: BALANSAG,TERESITA ZAPANTA	TOTAL AMOUNT DUE	: 1,008.24	Overdue Bill	: 1
Meter Number	: MTR1053912				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7541272630

BC02/580.3/180/0/33/06-07-2016/74

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899718434339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109459

8996157701

Date : 06-07-2016

BC02/580.3/184/0938771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996115770-1

Collection Ref. Code : 1851-68-728-9

Customer Information----------

Name : TAPIA,ROSELLE NAVAJA

Premise Address : LANGTAD

TIN :

Metering Information----------

Meter No	:	262804 GS6	Pole No	:	0938771
Serial No	:	46701861	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3044
Period From	:	05-05-2016	Prev Rdg	:	2921
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		30.61
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.32
CURRENT BILL - JUNE 2016		1,327.89
TOTAL AMOUNT DUE		2,335.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 575.00

Your monthly electricity consumption chart

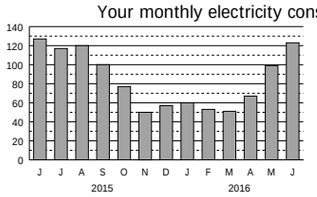

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.89		
Less : VAT	92.87		
Amount Net of VAT	1,235.02		
Less: BIR 2306	39.15		
BIR 2307	23.53	VATable Sales	1,235.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.34	VAT Zero Rated Sales	0.00
Add : VAT	92.87	VAT Amount	92.87
TOTAL AMOUNT DUE	1,265.21	TOTAL SALES	1,327.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/184/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899718434339

Collection Ref. Code	: 1851-68-728-9	Premise Address	: LANGTAD		
Account ID	: 8996115770-1				
Customer Name	: TAPIA,ROSELLE NAVAJA	TOTAL AMOUNT DUE	: 2,335.09	Overdue Bill	: 1
Meter Number	: 262804 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8996157701 BC02/580.3/184/0/33/06-07-2016/74 4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602435842543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093764

60299997902

Date : 06-07-2016

BC02/580.3/184/0938736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029999790-2

Collection Ref. Code : 1853-37-983-2

Customer Information----------

Name : TAPIA,ROSELLE NAVAJA

Premise Address : CBTI ROAD,LANGTAD, NAGA

TIN :

Metering Information----------

Meter No	:	547858 GS6	Pole No	:	0938736
Serial No	:	52862503	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5265
Period From	:	05-05-2016	Prev Rdg	:	5106
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		203.99
CURRENT BILL - JUNE 2016		1,722.04
TOTAL AMOUNT DUE		3,338.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,686.50

Your monthly electricity consumption chart

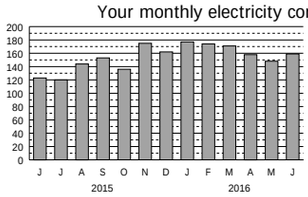

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.04		
Less : VAT	120.65		
Amount Net of VAT	1,601.39		
Less: BIR 2306	50.87		
BIR 2307	30.51	VATable Sales	1,601.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.01	VAT Zero Rated Sales	0.00
Add : VAT	120.65	VAT Amount	120.65
TOTAL AMOUNT DUE	1,640.66	TOTAL SALES	1,722.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/184/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602435842543

Collection Ref. Code	: 1853-37-983-2	Premise Address	: CBTI ROAD,LANGTAD, NAGA		
Account ID	: 6029999790-2				
Customer Name	: TAPIA,ROSELLE NAVAJA	TOTAL AMOUNT DUE	: 3,338.86	Overdue Bill	: 1
Meter Number	: 547858 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60299997902

BC02/580.3/184/0/33/06-07-2016/74

4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347948001398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100456

34795200004

Date : 06-07-2016

BC02/580.3/185/0938736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479520000-4

Collection Ref. Code : 1831-92-161-8

Customer Information----------

Name : TAPIA,VIVIAN C

Premise Address : LANGTAD NAGA,LANGTAD

TIN :

Metering Information----------

Meter No	:	323261GS6	Pole No	:	0938736
Serial No	:	46173943	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	39893
Period From	:	05-05-2016	Prev Rdg	:	39436
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	150	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,237.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,393.45
Transmission Charge	0.2986/kWh	136.46
System Loss Charge	0.8302/kWh	379.40
Sub-Total		2,909.31
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,237.50	104.75
Sub-Total		143.65
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		144.36
Transmission		3.38
System Loss		21.94
Distribution		157.51
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		586.60
CURRENT BILL - JUNE 2016		4,952.17
TOTAL AMOUNT DUE		10,189.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,870.00

Your monthly electricity consumption chart

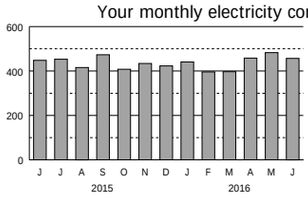

Avg Monthly Usage : 437.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,952.17		
Less : VAT	347.05		
Amount Net of VAT	4,605.12		
Less: BIR 2306	146.28		
BIR 2307	87.75	VATable Sales	4,605.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,371.09	VAT Zero Rated Sales	0.00
Add : VAT	347.05	VAT Amount	347.05
TOTAL AMOUNT DUE	4,718.14	TOTAL SALES	4,952.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/185/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347948001398

Collection Ref. Code	: 1831-92-161-8	Premise Address	: LANGTAD NAGA,LANGTAD		
Account ID	: 3479520000-4				
Customer Name	: TAPIA,VIVIAN C	TOTAL AMOUNT DUE	: 10,189.90	Overdue Bill	: 1
Meter Number	: 323261GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34795200004 BC02/580.3/185/0/33/06-07-2016/74 4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239237436358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096843

23954200004

Date : 06-07-2016

BC02/580.3/186/0938736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395420000-4

Collection Ref. Code : 1835-30-491-5

Customer Information----------

Name : MANUBAG,TERESITA C

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	324831GS6	Pole No	:	0938736
Serial No	:	45273644	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33176
Period From	:	05-05-2016	Prev Rdg	:	32711
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	650	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,546.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,435.34
Transmission Charge	0.2986/kWh	138.85
System Loss Charge	0.8302/kWh	386.04
Sub-Total		2,960.23
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,547.00	110.94
Sub-Total		150.52
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		146.87
Transmission		3.44
System Loss		22.32
Distribution		160.26
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		597.38
CURRENT BILL - JUNE 2016		5,043.64
TOTAL AMOUNT DUE		10,590.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,331.00

Your monthly electricity consumption chart

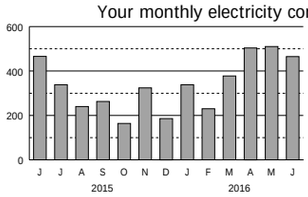

Avg Monthly Usage : 338.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,043.64		
Less : VAT	353.62		
Amount Net of VAT	4,690.02		
Less: BIR 2306	149.05		
BIR 2307	89.37	VATable Sales	4,690.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,451.60	VAT Zero Rated Sales	0.00
Add : VAT	353.62	VAT Amount	353.62
TOTAL AMOUNT DUE	4,805.22	TOTAL SALES	5,043.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/186/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239237436358

Collection Ref. Code	: 1835-30-491-5	Premise Address	: LANGTAD NAGA		
Account ID	: 2395420000-4				
Customer Name	: MANUBAG,TERESITA C	TOTAL AMOUNT DUE	: 10,590.45	Overdue Bill	: 1
Meter Number	: 324831GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23954200004 BC02/580.3/186/0/33/06-07-2016/74 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102855890964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093811

10274200004

Date : 06-07-2016

BC02/580.3/189/0938743/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027420000-4

Collection Ref. Code : 1835-80-881-6

Customer Information----------

Name : ABAYATA,LUZVIMINDA MONTOYA

Premise Address : MOHON,LANGTAD, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1066556	Pole No	:	0938743
Serial No	:	125294375	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	711
Period From	:	05-05-2016	Prev Rdg	:	666
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 163.82
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.04
CURRENT BILL - JUNE 2016		299.46
TOTAL AMOUNT DUE		513.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 220.00

Your monthly electricity consumption chart

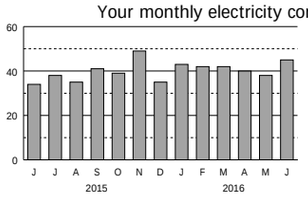

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.46		
Less : VAT	20.33		
Amount Net of VAT	279.13		
Less: BIR 2306	8.64		
BIR 2307	5.15	VATable Sales	279.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.34	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	285.67	TOTAL SALES	299.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/189/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102855890964

Collection Ref. Code	: 1835-80-881-6	Premise Address	: MOHON,LANGTAD, CITY OF NAGA		
Account ID	: 1027420000-4				
Customer Name	: ABAYATA,LUZVIMINDA MONTOYA	TOTAL AMOUNT DUE	: 513.70	Overdue Bill	: 1
Meter Number	: MTR1066556				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10274200004 BC02/580.3/189/0/33/06-07-2016/74 4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267410628478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092101

26762200009

Date : 06-07-2016

BC02/580.3/191/0938743/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676220000-9

Collection Ref. Code : 1827-18-377-2

Customer Information----------

Name : MONTOYA,CRISTINA

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	434808GS6	Pole No	:	0938743
Serial No	:	59578230	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3484
Period From	:	05-05-2016	Prev Rdg	:	3430
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.20
CURRENT BILL - JUNE 2016		416.94
TOTAL AMOUNT DUE		839.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 301.00

Your monthly electricity consumption chart

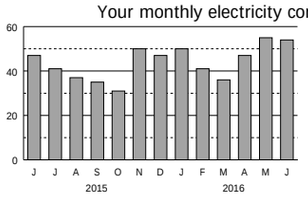

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.94		
Less : VAT	28.66		
Amount Net of VAT	388.28		
Less: BIR 2306	12.15		
BIR 2307	7.25	VATable Sales	388.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.88	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	397.54	TOTAL SALES	416.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/191/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267410628478

Collection Ref. Code	: 1827-18-377-2	Premise Address	: LANGTAD NAGA		
Account ID	: 2676220000-9				
Customer Name	: MONTOYA,CRISTINA	TOTAL AMOUNT DUE	: 839.58	Overdue Bill	: 1
Meter Number	: 434808GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26762200009

BC02/580.3/191/0/33/06-07-2016/74

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319302244874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104101

31931562610

Date : 06-07-2016

BC02/580.3/192/0938743/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193156261-0

Collection Ref. Code : 1863-78-533-7

Customer Information----------

Name : NAPOLIS,CHRISTINA GERALDEZ

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1144752	Pole No	:	0938743
Serial No	:	40101932	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	72
Period From	:	05-05-2016	Prev Rdg	:	46
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 156.93
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.87
CURRENT BILL - JUNE 2016		107.86
TOTAL AMOUNT DUE		221.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 11.00

Your monthly electricity consumption chart

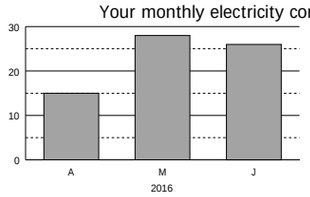

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.86		
Less : VAT	7.05		
Amount Net of VAT	100.81		
Less: BIR 2306	3.05		
BIR 2307	1.77	VATable Sales	100.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.99	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	103.04	TOTAL SALES	107.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/192/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319302244874

Collection Ref. Code	: 1863-78-533-7	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 3193156261-0				
Customer Name	: NAPOLIS,CHRISTINA GERALDEZ	TOTAL AMOUNT DUE	: 221.52	Overdue Bill	: 1
Meter Number	: MTR1144752				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31931562610

BC02/580.3/192/0/33/06-07-2016/74

4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430425821013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109176

43003200003

Date : 06-07-2016

BC02/580.3/193/0938764/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300320000-3

Collection Ref. Code : 1839-96-581-9

Customer Information----------

Name : NAVAL,LAUROME S

Premise Address : MOHON,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	472871GS6	Pole No	:	0938764
Serial No	:	67887022	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5402
Period From	:	05-05-2016	Prev Rdg	:	5365
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 160.50
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.71
CURRENT BILL - JUNE 2016		219.63
Advance Payment/Credit Adjustments		- 0.48
TOTAL AMOUNT DUE		625.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 230.00

Your monthly electricity consumption chart

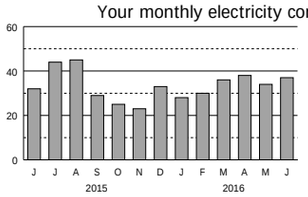

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.63		
Less : VAT	15.16		
Amount Net of VAT	204.47		
Less: BIR 2306	6.47		
BIR 2307	3.74	VATable Sales	204.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.26	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	209.42	TOTAL SALES	219.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/193/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430425821013

Collection Ref. Code	: 1839-96-581-9	Premise Address	: MOHON,LANGTAD,NAGA		
Account ID	: 4300320000-3				
Customer Name	: NAVAL,LAUROME S	TOTAL AMOUNT DUE	: 625.33	Overdue Bill	: 2
Meter Number	: 472871GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43003200003

BC02/580.3/193/0/33/06-07-2016/74

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018721982334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102630

01822200000

Date : 06-07-2016

BC02/580.3/195/0938771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182220000-0

Collection Ref. Code : 1811-38-833-7

Customer Information----------

Name : BARICUATRO,LEONILO C.

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	316105GS6	Pole No	:	0938771
Serial No	:	46629306	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9480
Period From	:	05-05-2016	Prev Rdg	:	9385
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		- 17.27
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.39
CURRENT BILL - JUNE 2016		982.73
Debit Adjustments		31.55
TOTAL AMOUNT DUE		1,619.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 735.00

Your monthly electricity consumption chart

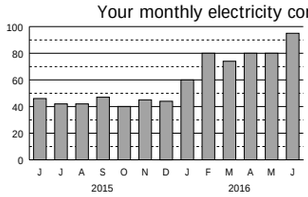

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.73		
Less : VAT	68.81		
Amount Net of VAT	913.92		
Less: BIR 2306	29.02		
BIR 2307	17.37	VATable Sales	913.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.53	VAT Zero Rated Sales	0.00
Add : VAT	68.81	VAT Amount	68.81
TOTAL AMOUNT DUE	936.34	TOTAL SALES	982.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/195/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018721982334

Collection Ref. Code	: 1811-38-833-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 0182220000-0				
Customer Name	: BARICUATRO,LEONILO C.	TOTAL AMOUNT DUE	: 1,619.72	Overdue Bill	: 1
Meter Number	: 316105GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01822200000 BC02/580.3/195/0/33/06-07-2016/74 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928888005315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108064

92882200006

Date : 06-07-2016

BC02/580.3/195/0938736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288220000-6

Collection Ref. Code : 1817-66-311-9

Customer Information----------

Name : BARICUATRO,ALITO C

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1046330	Pole No	:	0938736
Serial No	:	121753805	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9788
Period From	:	05-05-2016	Prev Rdg	:	9218
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	240	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,538.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,985.26
Transmission Charge	0.2986/kWh	170.20
System Loss Charge	0.8302/kWh	473.21
Sub-Total		3,628.67
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,538.50	130.77
Sub-Total		179.28
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		180.04
Transmission		4.22
System Loss		27.35
Distribution		196.31
Others		24.78
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		731.48
CURRENT BILL - JUNE 2016		6,175.37
TOTAL AMOUNT DUE		12,713.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 7,085.00

Your monthly electricity consumption chart

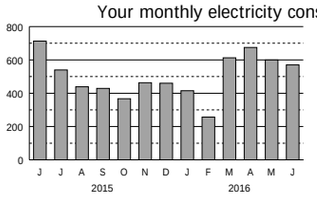

Avg Monthly Usage : 503.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,175.37		
Less : VAT	432.70		
Amount Net of VAT	5,742.67		
Less: BIR 2306	182.39		
BIR 2307	109.42	VATable Sales	5,742.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,450.86	VAT Zero Rated Sales	0.00
Add : VAT	432.70	VAT Amount	432.70
TOTAL AMOUNT DUE	5,883.56	TOTAL SALES	6,175.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/195/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928888005315

Collection Ref. Code	: 1817-66-311-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 9288220000-6				
Customer Name	: BARICUATRO,ALITO C	TOTAL AMOUNT DUE	: 12,713.81	Overdue Bill	: 1
Meter Number	: MTR1046330				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92882200006 BC02/580.3/195/0/33/06-07-2016/74 4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657200032841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105835

65795200008

Date : 06-07-2016

BC02/580.3/198/0938785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579520000-8

Collection Ref. Code : 1831-92-560-5

Customer Information----------

Name : YBANEZ,DOMINGO A

Premise Address : SITIO MOHON,LANGTAD

TIN :

Metering Information----------

Meter No	:	427996GS6	Pole No	:	0938785
Serial No	:	74497180	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5025
Period From	:	05-05-2016	Prev Rdg	:	4949
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	242	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 94.80
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.64
CURRENT BILL - JUNE 2016		699.13
Advance Payment/Credit Adjustments		- 0.51
TOTAL AMOUNT DUE		1,256.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 410.00

Your monthly electricity consumption chart

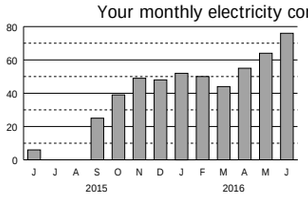

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.13		
Less : VAT	48.37		
Amount Net of VAT	650.76		
Less: BIR 2306	20.43		
BIR 2307	12.29	VATable Sales	650.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.04	VAT Zero Rated Sales	0.00
Add : VAT	48.37	VAT Amount	48.37
TOTAL AMOUNT DUE	666.41	TOTAL SALES	699.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/198/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657200032841

Collection Ref. Code	: 1831-92-560-5	Premise Address	: SITIO MOHON,LANGTAD		
Account ID	: 6579520000-8				
Customer Name	: YBANEZ,DOMINGO A	TOTAL AMOUNT DUE	: 1,256.33	Overdue Bill	: 1
Meter Number	: 427996GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65795200008 BC02/580.3/198/0/33/06-07-2016/74 4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698412589126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108145

69892200002

Date : 06-07-2016

BC02/580.3/199/0938806/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989220000-2

Collection Ref. Code : 1837-95-185-3

Customer Information----------

Name : LAPIZ,MERCY S

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	531915 GS6	Pole No	:	0938806
Serial No	:	61129945	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7379
Period From	:	05-05-2016	Prev Rdg	:	7235
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.26
CURRENT BILL - JUNE 2016		1,555.26
TOTAL AMOUNT DUE		2,805.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,448.00

Your monthly electricity consumption chart

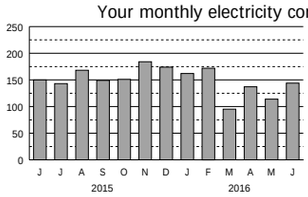

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.26		
Less : VAT	108.80		
Amount Net of VAT	1,446.46		
Less: BIR 2306	45.86		
BIR 2307	27.56	VATable Sales	1,446.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.04	VAT Zero Rated Sales	0.00
Add : VAT	108.80	VAT Amount	108.80
TOTAL AMOUNT DUE	1,481.84	TOTAL SALES	1,555.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/199/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698412589126

Collection Ref. Code	: 1837-95-185-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 6989220000-2				
Customer Name	: LAPIZ,MERCY S	TOTAL AMOUNT DUE	: 2,805.26	Overdue Bill	: 1
Meter Number	: 531915 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69892200002 BC02/580.3/199/0/33/06-07-2016/74 4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722288815373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105817

72213200008

Date : 06-07-2016

BC02/580.3/201/0938813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221320000-8

Collection Ref. Code : 1819-28-296-1

Customer Information----------

Name : CABIZARES,GREGORIA

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	342833GS6	Pole No	:	0938813
Serial No	:	49604219	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6689
Period From	:	05-05-2016	Prev Rdg	:	6569
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 207.50	4.15
Sub-Total		14.36
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		151.56
CURRENT BILL - JUNE 2016		1,278.21
TOTAL AMOUNT DUE		1,485.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 586.00

Your monthly electricity consumption chart

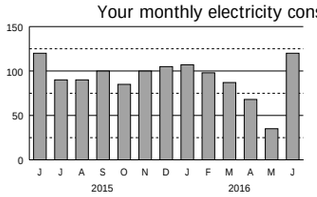

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.21		
Less : VAT	88.76		
Amount Net of VAT	1,189.45		
Less: BIR 2306	37.44		
BIR 2307	22.65	VATable Sales	1,189.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.36	VAT Zero Rated Sales	0.00
Add : VAT	88.76	VAT Amount	88.76
TOTAL AMOUNT DUE	1,218.12	TOTAL SALES	1,278.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/201/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722288815373

Collection Ref. Code	: 1819-28-296-1	Premise Address	: LANGTAD NAGA		
Account ID	: 7221320000-8				
Customer Name	: CABIZARES,GREGORIA	TOTAL AMOUNT DUE	: 1,485.80	Overdue Bill	: 1
Meter Number	: 342833GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72213200008 BC02/580.3/201/0/33/06-07-2016/74 4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436625600029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094174

43662200005

Date : 06-07-2016

BC02/580.3/202/0938813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366220000-5

Collection Ref. Code : 1825-84-575-1

Customer Information----------

Name : CABEZARES,AURELIO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	435450GS6	Pole No	:	0938813
Serial No	:	91764411	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7153
Period From	:	05-05-2016	Prev Rdg	:	7033
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.56
CURRENT BILL - JUNE 2016		1,305.09
TOTAL AMOUNT DUE		2,706.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 685.00

Your monthly electricity consumption chart

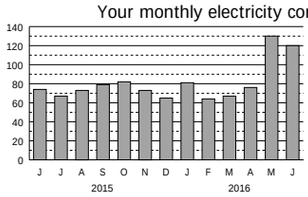

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.09		
Less : VAT	91.64		
Amount Net of VAT	1,213.45		
Less: BIR 2306	38.64		
BIR 2307	23.13	VATable Sales	1,213.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.68	VAT Zero Rated Sales	0.00
Add : VAT	91.64	VAT Amount	91.64
TOTAL AMOUNT DUE	1,243.32	TOTAL SALES	1,305.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/202/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436625600029

Collection Ref. Code	: 1825-84-575-1	Premise Address	: LANGTAD NAGA		
Account ID	: 4366220000-5				
Customer Name	: CABEZARES,AURELIO	TOTAL AMOUNT DUE	: 2,706.63	Overdue Bill	: 1
Meter Number	: 435450GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43662200005

BC02/580.3/202/0/33/06-07-2016/74

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835009217573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093520

83572200000

Date : 06-07-2016

BC02/580.3/203/0938792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357220000-0

Collection Ref. Code : 1815-79-332-5

Customer Information----------

Name : LAPIZ,ROGER A

Premise Address : LUDO,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	309466GS6	Pole No	:	0938792
Serial No	:	45002175	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3034
Period From	:	05-05-2016	Prev Rdg	:	2951
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 65.19
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.85
CURRENT BILL - JUNE 2016		804.54
TOTAL AMOUNT DUE		1,399.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 596.00

Your monthly electricity consumption chart

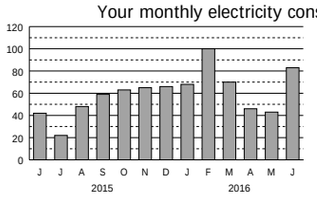

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.54		
Less : VAT	55.78		
Amount Net of VAT	748.76		
Less: BIR 2306	23.54		
BIR 2307	14.18	VATable Sales	748.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.04	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	766.82	TOTAL SALES	804.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/203/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835009217573

Collection Ref. Code	: 1815-79-332-5	Premise Address	: LUDO,LANGTAD,NAGA		
Account ID	: 8357220000-0				
Customer Name	: LAPIZ,ROGER A	TOTAL AMOUNT DUE	: 1,399.66	Overdue Bill	: 2
Meter Number	: 309466GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83572200000 BC02/580.3/203/0/33/06-07-2016/74 4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666456671031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109803

66675226634

Date : 06-07-2016

BC02/580.3/204/0938813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667522663-4

Collection Ref. Code : 1855-45-365-7

Customer Information----------

Name : EREDIA,JENNIFER ADESER

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	574822 GS6	Pole No	:	0938813
Serial No	:	52329954	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1047
Period From	:	05-05-2016	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 139.85
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.68
CURRENT BILL - JUNE 2016		178.90
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		287.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 176.00

Your monthly electricity consumption chart

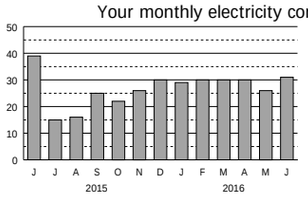

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.90		
Less : VAT	12.15		
Amount Net of VAT	166.75		
Less: BIR 2306	5.17		
BIR 2307	3.04	VATable Sales	166.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.54	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	170.69	TOTAL SALES	178.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/204/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666456671031

Collection Ref. Code	: 1855-45-365-7	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 6667522663-4				
Customer Name	: EREDIA,JENNIFER ADESER	TOTAL AMOUNT DUE	: 287.49	Overdue Bill	: 1
Meter Number	: 574822 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66675226634 BC02/580.3/204/0/33/06-07-2016/74 4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625788679361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106731

62522128396

Date : 06-07-2016

BC02/580.3/205/0938722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252212839-6

Collection Ref. Code : 1853-28-431-9

Customer Information----------

Name : DEREQUITO,GILMAR AMORES

Premise Address : LANGTAD,NAGA

TIN : 235-349-503-000

Metering Information----------

Meter No	:	497074 GS6	Pole No	:	0938722
Serial No	:	81154051	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3027
Period From	:	05-05-2016	Prev Rdg	:	2944
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 61.41
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.33
CURRENT BILL - JUNE 2016		808.80
TOTAL AMOUNT DUE		1,592.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,385.00

Your monthly electricity consumption chart

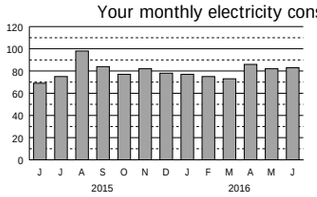

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.80		
Less : VAT	56.24		
Amount Net of VAT	752.56		
Less: BIR 2306	23.73		
BIR 2307	14.26	VATable Sales	752.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.57	VAT Zero Rated Sales	0.00
Add : VAT	56.24	VAT Amount	56.24
TOTAL AMOUNT DUE	770.81	TOTAL SALES	808.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/205/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625788679361

Collection Ref. Code	: 1853-28-431-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 6252212839-6				
Customer Name	: DEREQUITO,GILMAR AMORES	TOTAL AMOUNT DUE	: 1,592.81	Overdue Bill	: 1
Meter Number	: 497074 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62522128396

BC02/580.3/205/0/33/06-07-2016/74

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107751358745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097676

10772200001

Date : 06-07-2016

BC02/580.3/205/0938722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077220000-1

Collection Ref. Code : 1817-25-755-2

Customer Information----------

Name : DERAIN,CONDRADA S

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	403444GS6	Pole No	:	0938722
Serial No	:	2004208403	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4993
Period From	:	05-05-2016	Prev Rdg	:	4932
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 108.55
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.58
CURRENT BILL - JUNE 2016		526.90
TOTAL AMOUNT DUE		777.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 169.26

Your monthly electricity consumption chart

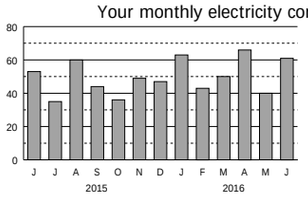

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.90		
Less : VAT	36.24		
Amount Net of VAT	490.66		
Less: BIR 2306	15.34		
BIR 2307	9.23	VATable Sales	490.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.09	VAT Zero Rated Sales	0.00
Add : VAT	36.24	VAT Amount	36.24
TOTAL AMOUNT DUE	502.33	TOTAL SALES	526.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/205/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107751358745

Collection Ref. Code	: 1817-25-755-2	Premise Address	: LANGTAD,NAGA		
Account ID	: 1077220000-1				
Customer Name	: DERAIN,CONDRADA S	TOTAL AMOUNT DUE	: 777.75	Overdue Bill	: 1
Meter Number	: 403444GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10772200001

BC02/580.3/205/0/33/06-07-2016/74

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958776121294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107051

95874200009

Date : 06-07-2016

BC02/580.3/208/0938624/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587420000-9

Collection Ref. Code : 1839-87-437-6

Customer Information----------

Name : VILLARIN,PATERNO F

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	427805GS6	Pole No	:	0938624
Serial No	:	2003213807	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7747
Period From	:	05-05-2016	Prev Rdg	:	7533
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,276.00	45.52
Sub-Total		63.73
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		274.56
CURRENT BILL - JUNE 2016		2,317.95
TOTAL AMOUNT DUE		4,594.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,200.00

Your monthly electricity consumption chart

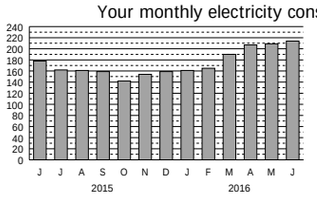

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.95		
Less : VAT	162.39		
Amount Net of VAT	2,155.56		
Less: BIR 2306	68.44		
BIR 2307	41.07	VATable Sales	2,155.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.05	VAT Zero Rated Sales	0.00
Add : VAT	162.39	VAT Amount	162.39
TOTAL AMOUNT DUE	2,208.44	TOTAL SALES	2,317.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/208/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958776121294

Collection Ref. Code	: 1839-87-437-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 9587420000-9				
Customer Name	: VILLARIN,PATERNO F	TOTAL AMOUNT DUE	: 4,594.03	Overdue Bill	: 1
Meter Number	: 427805GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95874200009 BC02/580.3/208/0/33/06-07-2016/74 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267776301829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092496

26772019340

Date : 06-07-2016

BC02/580.3/208/0938624/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677201934-0

Collection Ref. Code : 1853-85-083-7

Customer Information----------

Name : ALFORQUE,TRINIDAD DE GRACIA

Premise Address : SITIO LUDO,LANGTAD,NAGA CITY

TIN :

Metering Information----------

Meter No	:	561297 GS6	Pole No	:	0938624
Serial No	:	53356813	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2409
Period From	:	05-05-2016	Prev Rdg	:	2323
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 63.87
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.86
CURRENT BILL - JUNE 2016		837.55
TOTAL AMOUNT DUE		1,636.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 657.00

Your monthly electricity consumption chart

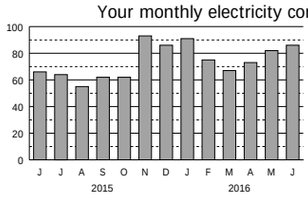

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.55		
Less : VAT	58.21		
Amount Net of VAT	779.34		
Less: BIR 2306	24.59		
BIR 2307	14.77	VATable Sales	779.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.98	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	798.19	TOTAL SALES	837.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/208/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267776301829

Collection Ref. Code	: 1853-85-083-7	Premise Address	: SITIO LUDO,LANGTAD,NAGA CITY		
Account ID	: 2677201934-0				
Customer Name	: ALFORQUE,TRINIDAD DE GRACIA	TOTAL AMOUNT DUE	: 1,636.91	Overdue Bill	: 1
Meter Number	: 561297 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26772019340 BC02/580.3/208/0/33/06-07-2016/74 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045300814525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099325

04572200006

Date : 06-07-2016

BC02/580.3/209/0949252/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457220000-6

Collection Ref. Code : 1815-79-371-6

Customer Information----------

Name : LAPIZ,NILA T.

Premise Address : LUDO,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1109676	Pole No	:	0949252
Serial No	:	129128503	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	133
Period From	:	05-05-2016	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 143.88
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.18
CURRENT BILL - JUNE 2016		174.37
Debit Adjustments		29.54
TOTAL AMOUNT DUE		287.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 19.00

Your monthly electricity consumption chart

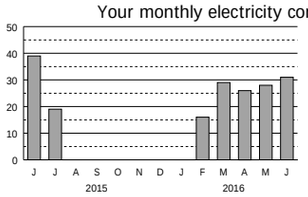

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.37		
Less : VAT	11.67		
Amount Net of VAT	162.70		
Less: BIR 2306	4.97		
BIR 2307	2.96	VATable Sales	162.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.77	VAT Zero Rated Sales	0.00
Add : VAT	11.67	VAT Amount	11.67
TOTAL AMOUNT DUE	166.44	TOTAL SALES	174.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/209/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045300814525

Collection Ref. Code	: 1815-79-371-6	Premise Address	: LUDO,LANGTAD,NAGA		
Account ID	: 0457220000-6				
Customer Name	: LAPIZ,NILA T.	TOTAL AMOUNT DUE	: 287.09	Overdue Bill	: 1
Meter Number	: MTR1109676				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04572200006 BC02/580.3/209/0/33/06-07-2016/74 4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245113500391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099685

24572200004

Date : 06-07-2016

BC02/580.3/211/0949245/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457220000-4

Collection Ref. Code : 1815-79-722-3

Customer Information----------

Name : ALFORQUE,ROBERTO LAPING

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1070840	Pole No	:	0949245
Serial No	:	125283516	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1680
Period From	:	05-05-2016	Prev Rdg	:	1505
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	240	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		48.55
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		224.22
CURRENT BILL - JUNE 2016		1,892.59
TOTAL AMOUNT DUE		3,574.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,361.00

Your monthly electricity consumption chart

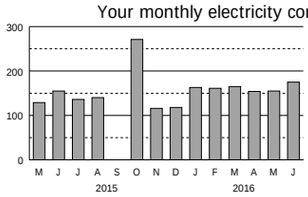

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.59		
Less : VAT	132.50		
Amount Net of VAT	1,760.09		
Less: BIR 2306	55.85		
BIR 2307	33.53	VATable Sales	1,760.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.71	VAT Zero Rated Sales	0.00
Add : VAT	132.50	VAT Amount	132.50
TOTAL AMOUNT DUE	1,803.21	TOTAL SALES	1,892.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/211/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245113500391

Collection Ref. Code	: 1815-79-722-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 2457220000-4				
Customer Name	: ALFORQUE,ROBERTO LAPING	TOTAL AMOUNT DUE	: 3,574.95	Overdue Bill	: 1
Meter Number	: MTR1070840				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24572200004 BC02/580.3/211/0/33/06-07-2016/74 4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823950628861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105695

82331181485

Date : 06-07-2016

BC02/580.3/213/0936493/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233118148-5

Collection Ref. Code : 1855-31-008-2

Customer Information----------

Name : TOCAL,VERONICA DELOS NIEVES

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	569403 GS6	Pole No	:	0936493
Serial No	:	60004472	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1411
Period From	:	05-05-2016	Prev Rdg	:	1365
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	122	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 169.34
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.74
CURRENT BILL - JUNE 2016		303.87
Advance Payment/Credit Adjustments		- 65.78
TOTAL AMOUNT DUE		426.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 64.00

Your monthly electricity consumption chart

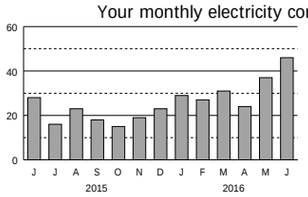

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.87		
Less : VAT	20.53		
Amount Net of VAT	283.34		
Less: BIR 2306	8.73		
BIR 2307	5.23	VATable Sales	283.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.38	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	289.91	TOTAL SALES	303.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/213/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823950628861

Collection Ref. Code	: 1855-31-008-2	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 8233118148-5				
Customer Name	: TOCAL,VERONICA DELOS NIEVES	TOTAL AMOUNT DUE	: 426.35	Overdue Bill	: 1
Meter Number	: 569403 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82331181485 BC02/580.3/213/0/33/06-07-2016/74 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092104805424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107633

09245516530

Date : 06-07-2016

BC02/580.3/213/0936493/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924551653-0

Collection Ref. Code : 1859-29-389-1

Customer Information----------

Name : SAROL,BRENDA ALERTA

Premise Address : LUDO,LANGTAD, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1005488	Pole No	:	0936493
Serial No	:	121571017	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	903
Period From	:	05-05-2016	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	232	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 159.32
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.25
CURRENT BILL - JUNE 2016		461.58
TOTAL AMOUNT DUE		875.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 395.00

Your monthly electricity consumption chart

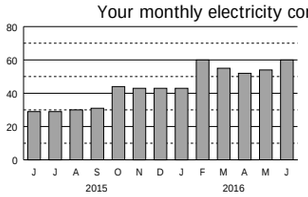

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.58		
Less : VAT	31.66		
Amount Net of VAT	429.92		
Less: BIR 2306	13.41		
BIR 2307	8.03	VATable Sales	429.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.48	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	440.14	TOTAL SALES	461.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/213/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092104805424

Collection Ref. Code	: 1859-29-389-1	Premise Address	: LUDO,LANGTAD, CITY OF NAGA		
Account ID	: 0924551653-0				
Customer Name	: SAROL,BRENDA ALERTA	TOTAL AMOUNT DUE	: 875.33	Overdue Bill	: 1
Meter Number	: MTR1005488				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09245516530 BC02/580.3/213/0/33/06-07-2016/74 4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505237818202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095622

50534200006

Date : 06-07-2016

BC02/580.3/213/0936493/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5053420000-6

Collection Ref. Code : 1845-64-311-9

Customer Information----------

Name : DERRAYAL,EVELYN R

Premise Address : SITIO LUDO,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1072093	Pole No	:	0936493
Serial No	:	40042251	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	410
Period From	:	05-05-2016	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	554	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 170.31
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.02
CURRENT BILL - JUNE 2016		313.39
TOTAL AMOUNT DUE		571.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2016 - 211.00

Your monthly electricity consumption chart

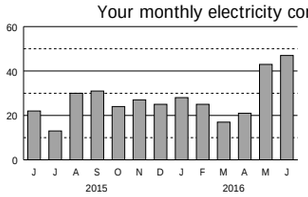

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.39		
Less : VAT	21.28		
Amount Net of VAT	292.11		
Less: BIR 2306	9.05		
BIR 2307	5.39	VATable Sales	292.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.67	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	298.95	TOTAL SALES	313.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/213/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505237818202

Collection Ref. Code	: 1845-64-311-9	Premise Address	: SITIO LUDO,LANGTAD,NAGA		
Account ID	: 5053420000-6				
Customer Name	: DERRAYAL,EVELYN R	TOTAL AMOUNT DUE	: 571.25	Overdue Bill	: 1
Meter Number	: MTR1072093				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50534200006 BC02/580.3/213/0/33/06-07-2016/74 4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554793466369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105217

55499683088

Date : 06-07-2016

BC02/580.3/213/0936493/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549968308-8

Collection Ref. Code : 1859-16-077-8

Customer Information----------

Name : GEONZON,FE LABRADO

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	6501 EIS6	Pole No	:	0936493
Serial No	:	34152769	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	967
Period From	:	05-05-2016	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	122	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 110.09
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - JUNE 2016		567.39
TOTAL AMOUNT DUE		1,110.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 546.00

Your monthly electricity consumption chart

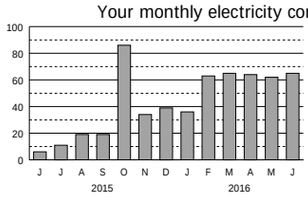

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.39		
Less : VAT	39.26		
Amount Net of VAT	528.13		
Less: BIR 2306	16.60		
BIR 2307	9.94	VATable Sales	528.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.59	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	540.85	TOTAL SALES	567.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/213/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554793466369

Collection Ref. Code	: 1859-16-077-8	Premise Address	: LANGTAD,NAGA		
Account ID	: 5549968308-8				
Customer Name	: GEONZON,FE LABRADO	TOTAL AMOUNT DUE	: 1,110.83	Overdue Bill	: 1
Meter Number	: 6501 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55499683088

BC02/580.3/213/0/33/06-07-2016/74

4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600142759720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092461

60082200001

Date : 06-07-2016

BC02/580.3/213/0936493/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008220000-1

Collection Ref. Code : 1839-80-344-4

Customer Information----------

Name : GENERALE,JUANITA L

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	424129GS6	Pole No	:	0936493
Serial No	:	2003211450	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10712
Period From	:	05-05-2016	Prev Rdg	:	10412
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	140	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,571.19
Transmission Charge	0.2986/kWh	89.58
System Loss Charge	0.8302/kWh	249.06
Sub-Total		1,909.83
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,875.50	57.51
Sub-Total		83.04
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		94.75
Transmission		2.23
System Loss		14.39
Distribution		103.61
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		383.86
CURRENT BILL - JUNE 2016		3,240.12
TOTAL AMOUNT DUE		6,115.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,312.00

Your monthly electricity consumption chart

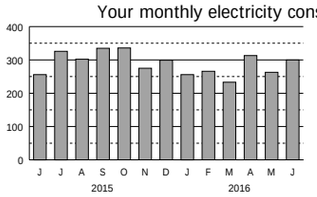

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.12		
Less : VAT	226.66		
Amount Net of VAT	3,013.46		
Less: BIR 2306	95.56		
BIR 2307	57.41	VATable Sales	3,013.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.49	VAT Zero Rated Sales	0.00
Add : VAT	226.66	VAT Amount	226.66
TOTAL AMOUNT DUE	3,087.15	TOTAL SALES	3,240.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/213/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600142759720

Collection Ref. Code	: 1839-80-344-4	Premise Address	: LANGTAD,NAGA		
Account ID	: 6008220000-1				
Customer Name	: GENERALE,JUANITA L	TOTAL AMOUNT DUE	: 6,115.69	Overdue Bill	: 1
Meter Number	: 424129GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60082200001 BC02/580.3/213/0/33/06-07-2016/74 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809810950442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099297

80996103273

Date : 06-07-2016

BC02/580.3/213/0936493/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099610327-3

Collection Ref. Code : 1857-75-845-5

Customer Information----------

Name : LABRADO,JEANNIVIVE DE SILVA

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	010440 EFS6	Pole No	:	0936493
Serial No	:	121439827	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1004
Period From	:	05-05-2016	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	122	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 167.50	3.35
Sub-Total		- 24.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.48
CURRENT BILL - JUNE 2016		10.83
TOTAL AMOUNT DUE		178.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 20.00

Your monthly electricity consumption chart

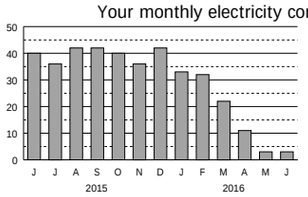

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.83		
Less : VAT	1.01		
Amount Net of VAT	9.82		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	9.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.22	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	10.23	TOTAL SALES	10.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/213/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809810950442

Collection Ref. Code	: 1857-75-845-5	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 8099610327-3				
Customer Name	: LABRADO,JEANNIVIVE DE SILVA	TOTAL AMOUNT DUE	: 178.18	Overdue Bill	: 3
Meter Number	: 010440 EFS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80996103273

BC02/580.3/213/0/33/06-07-2016/74

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185797898780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103310

18549306209

Date : 06-07-2016

BC02/580.3/213/0936493/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854930620-9

Collection Ref. Code : 1853-77-431-6

Customer Information----------

Name : ABAD,NERISSA ALERTA

Premise Address : LUDO,LANGTAD, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	526938 GS6	Pole No	:	0936493
Serial No	:	62589533	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1351
Period From	:	05-05-2016	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	232	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 167.45
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.98
CURRENT BILL - JUNE 2016		306.00
TOTAL AMOUNT DUE		522.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 269.00

Your monthly electricity consumption chart

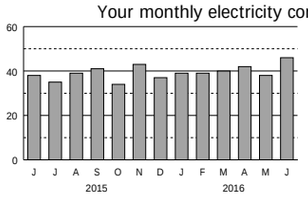

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.00		
Less : VAT	20.76		
Amount Net of VAT	285.24		
Less: BIR 2306	8.82		
BIR 2307	5.27	VATable Sales	285.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.15	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	291.91	TOTAL SALES	306.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/213/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185797898780

Collection Ref. Code	: 1853-77-431-6	Premise Address	: LUDO,LANGTAD, CITY OF NAGA		
Account ID	: 1854930620-9				
Customer Name	: ABAD,NERISSA ALERTA	TOTAL AMOUNT DUE	: 522.76	Overdue Bill	: 1
Meter Number	: 526938 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18549306209 BC02/580.3/213/0/33/06-07-2016/74 4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599362017738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109296

59931039669

Date : 06-07-2016

BC02/580.3/213/0936493/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993103966-9

Collection Ref. Code : 1853-73-983-9

Customer Information----------

Name : SABELLIANO,RAY BATALUNA

Premise Address : LANGTAD

TIN :

Metering Information----------

Meter No	:	556381 GS6	Pole No	:	0936493
Serial No	:	97983911	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1863
Period From	:	05-05-2016	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	340	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 162.09
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.26
CURRENT BILL - JUNE 2016		301.41
Advance Payment/Credit Adjustments		- 0.57
TOTAL AMOUNT DUE		601.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 106.00

Your monthly electricity consumption chart

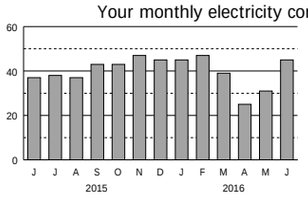

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.41		
Less : VAT	20.54		
Amount Net of VAT	280.87		
Less: BIR 2306	8.73		
BIR 2307	5.19	VATable Sales	280.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.95	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	287.49	TOTAL SALES	301.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/213/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599362017738

Collection Ref. Code	: 1853-73-983-9	Premise Address	: LANGTAD		
Account ID	: 5993103966-9				
Customer Name	: SABELLIANO,RAY BATALUNA	TOTAL AMOUNT DUE	: 601.66	Overdue Bill	: 2
Meter Number	: 556381 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59931039669

BC02/580.3/213/0/33/06-07-2016/74

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314260910108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101705

31462637039

Date : 06-07-2016

BC02/580.3/213/0938554/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146263703-9

Collection Ref. Code : 1859-82-821-3

Customer Information----------

Name : DEGUMA,RAUL LIAS

Premise Address : LANGTAD,LANGTAD, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1048250	Pole No	:	0938554
Serial No	:	126815442	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	736
Period From	:	05-05-2016	Prev Rdg	:	717
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	232	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 171.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.17
CURRENT BILL - JUNE 2016		19.10
TOTAL AMOUNT DUE		215.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 325.00

Your monthly electricity consumption chart

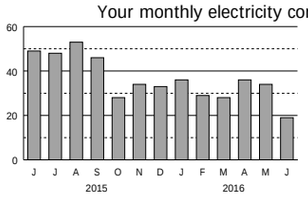

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.10		
Less : VAT	1.08		
Amount Net of VAT	18.02		
Less: BIR 2306	0.52		
BIR 2307	0.18	VATable Sales	18.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.32	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	18.40	TOTAL SALES	19.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/213/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314260910108

Collection Ref. Code	: 1859-82-821-3	Premise Address	: LANGTAD,LANGTAD, CITY OF NAGA
Account ID	: 3146263703-9		
Customer Name	: DEGUMA,RAUL LIAS	TOTAL AMOUNT DUE	: 215.76
Meter Number	: MTR1048250	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31462637039 BC02/580.3/213/0/33/06-07-2016/74 4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076661272830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099958

07667117910

Date : 06-07-2016

BC02/580.3/216/0936486/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766711791-0

Collection Ref. Code : 1853-87-167-2

Customer Information----------

Name : ABAQUITA,CLARITA VILLARICO

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	561302 GS6	Pole No	:	0936486
Serial No	:	52368129	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2013
Period From	:	05-05-2016	Prev Rdg	:	1955
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	232	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 145.42
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.27
CURRENT BILL - JUNE 2016		456.03
TOTAL AMOUNT DUE		1,287.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 504.00

Your monthly electricity consumption chart

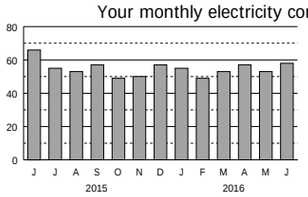

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.03		
Less : VAT	31.66		
Amount Net of VAT	424.37		
Less: BIR 2306	13.41		
BIR 2307	7.93	VATable Sales	424.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.03	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	434.69	TOTAL SALES	456.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/216/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076661272830

Collection Ref. Code	: 1853-87-167-2	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 0766711791-0				
Customer Name	: ABAQUITA,CLARITA VILLARICO	TOTAL AMOUNT DUE	: 1,287.47	Overdue Bill	: 2
Meter Number	: 561302 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07667117910

BC02/580.3/216/0/33/06-07-2016/74

4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252368001165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103420

25255200005

Date : 06-07-2016

BC02/580.3/216/0936486/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525520000-5

Collection Ref. Code : 1843-55-866-1

Customer Information----------

Name : LABRADO,ELVIE C

Premise Address : SITIO LUDO,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	439814GS6	Pole No	:	0936486
Serial No	:	85725644	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6872
Period From	:	05-05-2016	Prev Rdg	:	6791
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	250	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 57.88
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.19
CURRENT BILL - JUNE 2016		791.74
TOTAL AMOUNT DUE		1,659.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 855.00

Your monthly electricity consumption chart

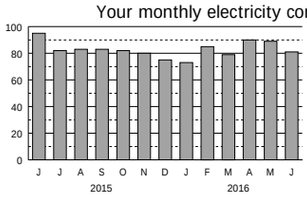

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.74		
Less : VAT	55.13		
Amount Net of VAT	736.61		
Less: BIR 2306	23.27		
BIR 2307	13.96	VATable Sales	736.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.38	VAT Zero Rated Sales	0.00
Add : VAT	55.13	VAT Amount	55.13
TOTAL AMOUNT DUE	754.51	TOTAL SALES	791.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/216/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252368001165

Collection Ref. Code	: 1843-55-866-1	Premise Address	: SITIO LUDO,LANGTAD,NAGA
Account ID	: 2525520000-5		
Customer Name	: LABRADO,ELVIE C	TOTAL AMOUNT DUE	: 1,659.66
Meter Number	: 439814GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25255200005

BC02/580.3/216/0/33/06-07-2016/74

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934287590511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093053

93472200000

Date : 06-07-2016

BC02/580.3/217/0936486/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347220000-0

Collection Ref. Code : 1815-65-320-5

Customer Information----------

Name : DULLANO,PABLO L.

Premise Address : HYBRID FARM CORP.,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	408526GS6	Pole No	:	0936486
Serial No	:	2003227345	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16357
Period From	:	05-05-2016	Prev Rdg	:	16202
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		41.75
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.50
CURRENT BILL - JUNE 2016		1,675.49
TOTAL AMOUNT DUE		3,103.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,316.00

Your monthly electricity consumption chart

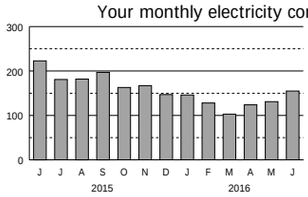

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.49		
Less : VAT	117.27		
Amount Net of VAT	1,558.22		
Less: BIR 2306	49.44		
BIR 2307	29.69	VATable Sales	1,558.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.09	VAT Zero Rated Sales	0.00
Add : VAT	117.27	VAT Amount	117.27
TOTAL AMOUNT DUE	1,596.36	TOTAL SALES	1,675.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/217/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934287590511

Collection Ref. Code	: 1815-65-320-5	Premise Address	: HYBRID FARM CORP.,LANGTAD,NAGA
Account ID	: 9347220000-0		
Customer Name	: DULLANO,PABLO L.	TOTAL AMOUNT DUE	: 3,103.20 Overdue Bill : 1
Meter Number	: 408526GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93472200000 BC02/580.3/217/0/33/06-07-2016/74 4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568328946541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093331

56895200006

Date : 06-07-2016

BC02/580.3/218/0936500/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689520000-6

Collection Ref. Code : 1845-28-662-6

Customer Information----------

Name : LABRADO,FLORA H

Premise Address : SITIO LUDO,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	466480GS6	Pole No	:	0936500
Serial No	:	75006096	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2691
Period From	:	05-05-2016	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	228	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.30
CURRENT BILL - JUNE 2016		195.69
TOTAL AMOUNT DUE		322.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 175.00

Your monthly electricity consumption chart

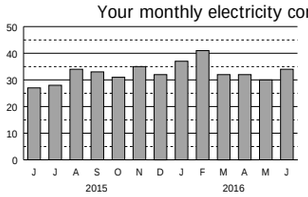

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.69		
Less : VAT	13.26		
Amount Net of VAT	182.43		
Less: BIR 2306	5.67		
BIR 2307	3.32	VATable Sales	182.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.44	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	186.70	TOTAL SALES	195.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/218/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568328946541

Collection Ref. Code	: 1845-28-662-6	Premise Address	: SITIO LUDO,LANGTAD,NAGA		
Account ID	: 5689520000-6				
Customer Name	: LABRADO,FLORA H	TOTAL AMOUNT DUE	: 322.18	Overdue Bill	: 1
Meter Number	: 466480GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56895200006 BC02/580.3/218/0/33/06-07-2016/74 4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696034358325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107309

69620923925

Date : 06-07-2016

BC02/580.3/218/0936486/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962092392-5

Collection Ref. Code : 1855-27-443-4

Customer Information----------

Name : GERALDEZ,LORNIE MONTEDERAMOS

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	568510 GS6	Pole No	:	0936486
Serial No	:	73232827	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1470
Period From	:	05-05-2016	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	232	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 71.00	1.42
Sub-Total		- 181.77
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.74
CURRENT BILL - JUNE 2016		122.80
Advance Payment/Credit Adjustments		- 81.93
TOTAL AMOUNT DUE		193.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2015 - 29.00

Your monthly electricity consumption chart

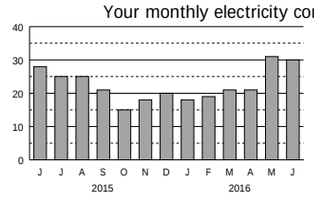

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.80		
Less : VAT	7.95		
Amount Net of VAT	114.85		
Less: BIR 2306	3.43		
BIR 2307	2.01	VATable Sales	114.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.41	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	117.36	TOTAL SALES	122.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/218/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696034358325

Collection Ref. Code	: 1855-27-443-4	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 6962092392-5				
Customer Name	: GERALDEZ,LORNIE MONTEDERAMOS	TOTAL AMOUNT DUE	: 193.92	Overdue Bill	: 1
Meter Number	: 568510 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69620923925 BC02/580.3/218/0/33/06-07-2016/74 4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925918638354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106253

92594200005

Date : 06-07-2016

BC02/580.3/219/0938512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259420000-5

Collection Ref. Code : 1837-74-089-5

Customer Information----------

Name : RIVERA,WARDELITO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	348578GS6	Pole No	:	0938512
Serial No	:	48179575	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7859
Period From	:	05-05-2016	Prev Rdg	:	7820
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 178.04
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.41
CURRENT BILL - JUNE 2016		221.24
TOTAL AMOUNT DUE		441.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 187.00

Your monthly electricity consumption chart

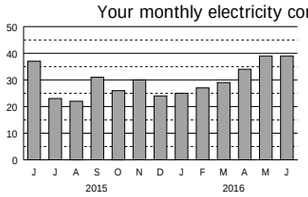

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.24		
Less : VAT	14.88		
Amount Net of VAT	206.36		
Less: BIR 2306	6.36		
BIR 2307	3.76	VATable Sales	206.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.24	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	211.12	TOTAL SALES	221.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/219/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925918638354

Collection Ref. Code	: 1837-74-089-5	Premise Address	: LANGTAD NAGA		
Account ID	: 9259420000-5				
Customer Name	: RIVERA,WARDELITO	TOTAL AMOUNT DUE	: 441.27	Overdue Bill	: 1
Meter Number	: 348578GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92594200005

BC02/580.3/219/0/33/06-07-2016/74

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276670956940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099736

27643200002

Date : 06-07-2016

BC02/580.3/221/0938512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764320000-2

Collection Ref. Code : 1821-40-155-7

Customer Information----------

Name : ALERTA,MAGDALENA L

Premise Address : LANGTAD NAGA,LANGTAD

TIN :

Metering Information----------

Meter No	:	209384WS6	Pole No	:	0938512
Serial No	:	48611717	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9238
Period From	:	05-05-2016	Prev Rdg	:	9211
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 162.80
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.63
CURRENT BILL - JUNE 2016		111.98
TOTAL AMOUNT DUE		231.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 123.00

Your monthly electricity consumption chart

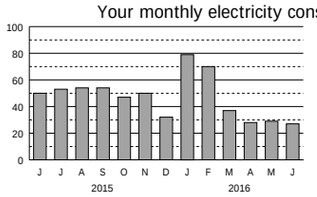

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.98		
Less : VAT	7.30		
Amount Net of VAT	104.68		
Less: BIR 2306	3.14		
BIR 2307	1.84	VATable Sales	104.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.70	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	107.00	TOTAL SALES	111.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/221/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276670956940

Collection Ref. Code	: 1821-40-155-7	Premise Address	: LANGTAD NAGA,LANGTAD		
Account ID	: 2764320000-2				
Customer Name	: ALERTA,MAGDALENA L	TOTAL AMOUNT DUE	: 231.96	Overdue Bill	: 1
Meter Number	: 209384WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27643200002

BC02/580.3/221/0/33/06-07-2016/74

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636263312780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093736

63658703762

Date : 06-07-2016

BC02/580.3/224/0936325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365870376-2

Collection Ref. Code : 1851-65-050-4

Customer Information----------

Name : LINIHAN,ELMIRA CANOY

Premise Address : LUDO,LANGTAD

TIN :

Metering Information----------

Meter No	:	527237 GS6	Pole No	:	0936325
Serial No	:	58875408	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3389
Period From	:	05-05-2016	Prev Rdg	:	3273
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		51.86
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.32
CURRENT BILL - JUNE 2016		1,278.56
TOTAL AMOUNT DUE		3,378.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 579.00

Your monthly electricity consumption chart

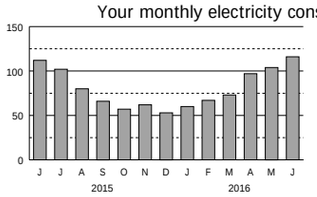

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.56		
Less : VAT	90.42		
Amount Net of VAT	1,188.14		
Less: BIR 2306	38.11		
BIR 2307	22.66	VATable Sales	1,188.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.37	VAT Zero Rated Sales	0.00
Add : VAT	90.42	VAT Amount	90.42
TOTAL AMOUNT DUE	1,217.79	TOTAL SALES	1,278.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/224/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636263312780

Collection Ref. Code	: 1851-65-050-4	Premise Address	: LUDO,LANGTAD		
Account ID	: 6365870376-2				
Customer Name	: LINIHAN,ELMIRA CANOY	TOTAL AMOUNT DUE	: 3,378.13	Overdue Bill	: 2
Meter Number	: 527237 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63658703762

BC02/580.3/224/0/33/06-07-2016/74

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531158353619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108380

53159417921

Date : 06-07-2016

BC02/580.3/224/0936465/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315941792-1

Collection Ref. Code : 1861-45-674-3

Customer Information----------

Name : WAMAR,CONCEPCION VELLEGANIO

Premise Address : SITIO LUDO,LANGTAD, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1066257	Pole No	:	0936465
Serial No	:	125293701	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	469
Period From	:	05-05-2016	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	232	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 179.59
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.01
CURRENT BILL - JUNE 2016		125.25
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		305.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 112.00

Your monthly electricity consumption chart

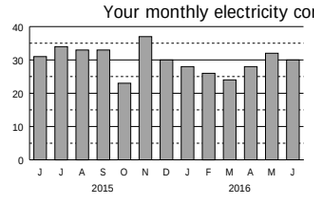

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.25		
Less : VAT	8.21		
Amount Net of VAT	117.04		
Less: BIR 2306	3.53		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.45	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	119.66	TOTAL SALES	125.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/224/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531158353619

Collection Ref. Code	: 1861-45-674-3	Premise Address	: SITIO LUDO,LANGTAD, CITY OF NAGA
Account ID	: 5315941792-1		
Customer Name	: WAMAR,CONCEPCION VELLEGANIO	TOTAL AMOUNT DUE	: 305.18
Meter Number	: MTR1066257	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53159417921

BC02/580.3/224/0/33/06-07-2016/74

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033654894193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092000

03354408340

Date : 06-07-2016

BC02/580.3/230/0936486/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335440834-0

Collection Ref. Code : 1857-30-908-1

Customer Information----------

Name : LABRADO,ROSENDA REGASAJO

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	8061 EES6	Pole No	:	0936486
Serial No	:	05701626	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3281
Period From	:	05-05-2016	Prev Rdg	:	3209
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	232	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 89.39
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.10
CURRENT BILL - JUNE 2016		663.08
TOTAL AMOUNT DUE		1,214.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 600.00

Your monthly electricity consumption chart

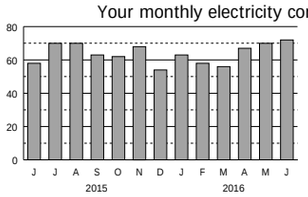

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.08		
Less : VAT	45.91		
Amount Net of VAT	617.17		
Less: BIR 2306	19.39		
BIR 2307	11.66	VATable Sales	617.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.12	VAT Zero Rated Sales	0.00
Add : VAT	45.91	VAT Amount	45.91
TOTAL AMOUNT DUE	632.03	TOTAL SALES	663.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/230/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033654894193

Collection Ref. Code	: 1857-30-908-1	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 0335440834-0				
Customer Name	: LABRADO,ROSENDA REGASAJO	TOTAL AMOUNT DUE	: 1,214.02	Overdue Bill	: 1
Meter Number	: 8061 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03354408340

BC02/580.3/230/0/33/06-07-2016/74

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959945337965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107184

95954200002

Date : 06-07-2016

BC02/580.3/230/0936444/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595420000-2

Collection Ref. Code : 1835-33-596-9

Customer Information----------

Name : IBONES,TERESITA V

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	518429 GS6	Pole No	:	0936444
Serial No	:	58582360	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4215
Period From	:	05-05-2016	Prev Rdg	:	4176
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 179.00
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.29
CURRENT BILL - JUNE 2016		220.16
Advance Payment/Credit Adjustments		- 44.13
TOTAL AMOUNT DUE		392.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 205.00

Your monthly electricity consumption chart

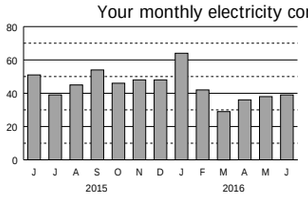

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.16		
Less : VAT	14.76		
Amount Net of VAT	205.40		
Less: BIR 2306	6.31		
BIR 2307	3.74	VATable Sales	205.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.35	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	210.11	TOTAL SALES	220.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/230/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959945337965

Collection Ref. Code	: 1835-33-596-9	Premise Address	: LANGTAD NAGA		
Account ID	: 9595420000-2				
Customer Name	: IBONES,TERESITA V	TOTAL AMOUNT DUE	: 392.10	Overdue Bill	: 1
Meter Number	: 518429 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95954200002 BC02/580.3/230/0/33/06-07-2016/74 4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229606190940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109135

22974200002

Date : 06-07-2016

BC02/580.3/236/0936402/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297420000-2

Collection Ref. Code : 1827-60-707-6

Customer Information----------

Name : RESABA,FRANCISCA T

Premise Address : HYBRID FARM,LANGTAD

TIN :

Metering Information----------

Meter No	:	340347 GS6	Pole No	:	0936402
Serial No	:	47260765	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1424
Period From	:	05-05-2016	Prev Rdg	:	1390
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 166.50	3.33
Sub-Total		- 156.04
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.96
CURRENT BILL - JUNE 2016		192.65
Debit Adjustments		30.70
TOTAL AMOUNT DUE		389.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 204.00

Your monthly electricity consumption chart

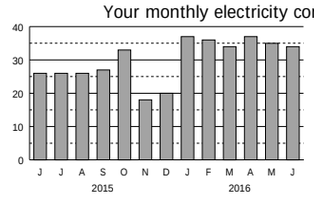

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.65		
Less : VAT	12.94		
Amount Net of VAT	179.71		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	179.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.91	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	183.85	TOTAL SALES	192.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/236/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229606190940

Collection Ref. Code	: 1827-60-707-6	Premise Address	: HYBRID FARM,LANGTAD		
Account ID	: 2297420000-2				
Customer Name	: RESABA,FRANCISCA T	TOTAL AMOUNT DUE	: 389.76	Overdue Bill	: 1
Meter Number	: 340347 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22974200002

BC02/580.3/236/0/33/06-07-2016/74

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135385821580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093668

13594200001

Date : 06-07-2016

BC02/580.3/240/0936353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359420000-1

Collection Ref. Code : 1837-74-431-9

Customer Information----------

Name : ALFECHE,BERNABE GERALDES

Premise Address : MOHON LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	182010DS6	Pole No	:	0936353
Serial No	:	11281362	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	69454
Period From	:	05-05-2016	Prev Rdg	:	69416
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 167.68
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.25
CURRENT BILL - JUNE 2016		222.22
TOTAL AMOUNT DUE		433.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 296.00

Your monthly electricity consumption chart

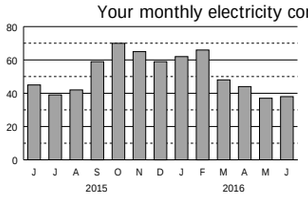

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.22		
Less : VAT	15.21		
Amount Net of VAT	207.01		
Less: BIR 2306	6.47		
BIR 2307	3.78	VATable Sales	207.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.76	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	211.97	TOTAL SALES	222.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/240/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135385821580

Collection Ref. Code	: 1837-74-431-9	Premise Address	: MOHON LANGTAD NAGA		
Account ID	: 1359420000-1				
Customer Name	: ALFECHE,BERNABE GERALDES	TOTAL AMOUNT DUE	: 433.52	Overdue Bill	: 1
Meter Number	: 182010DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13594200001 BC02/580.3/240/0/33/06-07-2016/74 4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303611000249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094476

30373931895

Date : 06-07-2016

BC02/580.3/240/0936353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037393189-5

Collection Ref. Code : 1855-42-206-9

Customer Information----------

Name : ALFECHE,ROSELL AMANDORON

Premise Address : LUDO,LANGTAD, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	519277 GS6	Pole No	:	0936353
Serial No	:	68848567	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	815
Period From	:	05-05-2016	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 145.21
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.34
CURRENT BILL - JUNE 2016		99.58
TOTAL AMOUNT DUE		198.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 73.00

Your monthly electricity consumption chart

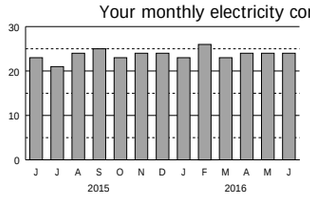

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.58		
Less : VAT	6.50		
Amount Net of VAT	93.08		
Less: BIR 2306	2.80		
BIR 2307	1.63	VATable Sales	93.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.65	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	95.15	TOTAL SALES	99.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/240/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303611000249

Collection Ref. Code	: 1855-42-206-9	Premise Address	: LUDO,LANGTAD, CITY OF NAGA		
Account ID	: 3037393189-5				
Customer Name	: ALFECHE,ROSELL AMANDORON	TOTAL AMOUNT DUE	: 198.70	Overdue Bill	: 1
Meter Number	: 519277 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30373931895 BC02/580.3/240/0/33/06-07-2016/74 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235740648280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093284

23594200000

Date : 06-07-2016

BC02/580.3/243/0936353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359420000-0

Collection Ref. Code : 1837-74-443-2

Customer Information----------

Name : VILLARIN,ENRIQUE

Premise Address : MOHON LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	MTR1074063	Pole No	:	0936353
Serial No	:	40040637	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	436
Period From	:	05-05-2016	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 169.09
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.63
CURRENT BILL - JUNE 2016		209.96
TOTAL AMOUNT DUE		415.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 263.00

Your monthly electricity consumption chart

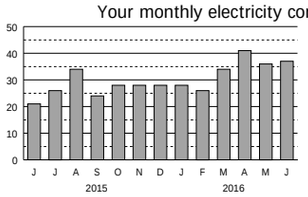

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.96		
Less : VAT	14.12		
Amount Net of VAT	195.84		
Less: BIR 2306	6.03		
BIR 2307	3.56	VATable Sales	195.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.25	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	200.37	TOTAL SALES	209.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/243/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235740648280

Collection Ref. Code	: 1837-74-443-2	Premise Address	: MOHON LANGTAD NAGA		
Account ID	: 2359420000-0				
Customer Name	: VILLARIN,ENRIQUE	TOTAL AMOUNT DUE	: 415.94	Overdue Bill	: 1
Meter Number	: MTR1074063				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23594200000 BC02/580.3/243/0/33/06-07-2016/74 4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614868937053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101605

61462200009

Date : 06-07-2016

BC02/580.3/245/0936381/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146220000-9

Collection Ref. Code : 1815-34-191-2

Customer Information----------

Name : VILLARIN,PEDRO R.

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1097404	Pole No	:	0936381
Serial No	:	40073673	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	407
Period From	:	05-05-2016	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:		Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 182.91
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.36
CURRENT BILL - JUNE 2016		17.00
Advance Payment/Credit Adjustments		- 1.01
TOTAL AMOUNT DUE		109.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 750.00

Your monthly electricity consumption chart

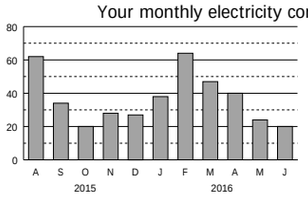

Avg Monthly Usage : 36.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.00		
Less : VAT	0.80		
Amount Net of VAT	16.20		
Less: BIR 2306	0.41		
BIR 2307	0.13	VATable Sales	16.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.66	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	16.46	TOTAL SALES	17.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/245/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614868937053

Collection Ref. Code	: 1815-34-191-2	Premise Address	: LANGTAD,NAGA		
Account ID	: 6146220000-9				
Customer Name	: VILLARIN,PEDRO R.	TOTAL AMOUNT DUE	: 109.60	Overdue Bill	: 1
Meter Number	: MTR1097404				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61462200009

BC02/580.3/245/0/33/06-07-2016/74

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576015308426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098857

57662200005

Date : 06-07-2016

BC02/580.3/246/0924383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766220000-5

Collection Ref. Code : 1825-92-047-8

Customer Information----------

Name : CANQUE,ESTRELLA G

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	221462WS6	Pole No	:	0924383
Serial No	:	48441363	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	26839
Period From	:	05-05-2016	Prev Rdg	:	26744
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 24.17
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.52
CURRENT BILL - JUNE 2016		974.96
TOTAL AMOUNT DUE		1,970.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 453.00

Your monthly electricity consumption chart

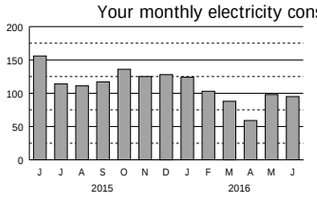

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.96		
Less : VAT	67.97		
Amount Net of VAT	906.99		
Less: BIR 2306	28.67		
BIR 2307	17.23	VATable Sales	906.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.09	VAT Zero Rated Sales	0.00
Add : VAT	67.97	VAT Amount	67.97
TOTAL AMOUNT DUE	929.06	TOTAL SALES	974.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/246/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576015308426

Collection Ref. Code	: 1825-92-047-8	Premise Address	: LANGTAD NAGA		
Account ID	: 5766220000-5				
Customer Name	: CANQUE,ESTRELLA G	TOTAL AMOUNT DUE	: 1,970.52	Overdue Bill	: 1
Meter Number	: 221462WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57662200005 BC02/580.3/246/0/33/06-07-2016/74 4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060087832770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106611

06094200000

Date : 06-07-2016

BC02/580.3/248/0924383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609420000-0

Collection Ref. Code : 1827-85-020-5

Customer Information----------

Name : PAPASIN,CRISOSTOMO D

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	MTR1071118	Pole No	:	0924383
Serial No	:	84398049	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1775
Period From	:	05-05-2016	Prev Rdg	:	1653
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 875.50	17.51
Sub-Total		27.89
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.73
CURRENT BILL - JUNE 2016		1,314.36
TOTAL AMOUNT DUE		2,189.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,567.00

Your monthly electricity consumption chart

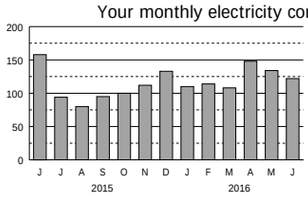

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.36		
Less : VAT	91.81		
Amount Net of VAT	1,222.55		
Less: BIR 2306	38.70		
BIR 2307	23.29	VATable Sales	1,222.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.56	VAT Zero Rated Sales	0.00
Add : VAT	91.81	VAT Amount	91.81
TOTAL AMOUNT DUE	1,252.37	TOTAL SALES	1,314.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/248/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060087832770

Collection Ref. Code	: 1827-85-020-5	Premise Address	: LANGTAD NAGA		
Account ID	: 0609420000-0				
Customer Name	: PAPASIN,CRISOSTOMO D	TOTAL AMOUNT DUE	: 2,189.65	Overdue Bill	: 1
Meter Number	: MTR1071118				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06094200000 BC02/580.3/248/0/33/06-07-2016/74 4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713738674271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101158

71343014438

Date : 06-07-2016

BC02/580.3/249/0924376/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134301443-8

Collection Ref. Code : 1853-87-554-6

Customer Information----------

Name : CANQUE,EPIFANIA SABELLANO

Premise Address : LANGATAD,LANGATAD,NAGA CEBU

TIN :

Metering Information----------

Meter No	:	561642 GS6	Pole No	:	0924376
Serial No	:	59112510	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1800
Period From	:	05-05-2016	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	133	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 179.09
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.07
CURRENT BILL - JUNE 2016		125.81
TOTAL AMOUNT DUE		330.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 400.00

Your monthly electricity consumption chart

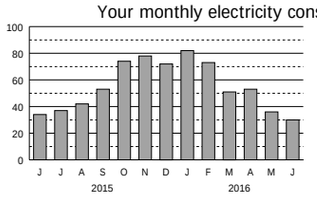

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.81		
Less : VAT	8.27		
Amount Net of VAT	117.54		
Less: BIR 2306	3.56		
BIR 2307	2.07	VATable Sales	117.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.91	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	120.18	TOTAL SALES	125.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/249/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713738674271

Collection Ref. Code	: 1853-87-554-6	Premise Address	: LANGATAD,LANGATAD,NAGA CEBU
Account ID	: 7134301443-8		
Customer Name	: CANQUE,EPIFANIA SABELLANO	TOTAL AMOUNT DUE	: 330.62
Meter Number	: 561642 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71343014438

BC02/580.3/249/0/33/06-07-2016/74

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151835096117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104353

15142200003

Date : 06-07-2016

BC02/580.3/252/0931995/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514220000-3

Collection Ref. Code : 1813-63-431-9

Customer Information----------

Name : ANTIPUESTO,NECASIO F.

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	277500GS6	Pole No	:	0931995
Serial No	:	43355697	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4547
Period From	:	05-05-2016	Prev Rdg	:	4510
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 170.87
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.41
CURRENT BILL - JUNE 2016		207.96
TOTAL AMOUNT DUE		324.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 192.00

Your monthly electricity consumption chart

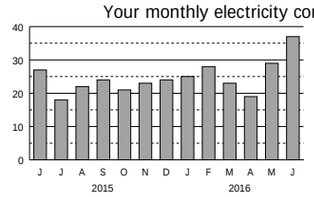

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.96		
Less : VAT	13.91		
Amount Net of VAT	194.05		
Less: BIR 2306	5.95		
BIR 2307	3.53	VATable Sales	194.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.57	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	198.48	TOTAL SALES	207.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/252/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151835096117

Collection Ref. Code	: 1813-63-431-9	Premise Address	: LANGTAD,NAGA		
Account ID	: 1514220000-3				
Customer Name	: ANTIPUESTO,NECASIO F.	TOTAL AMOUNT DUE	: 324.87	Overdue Bill	: 1
Meter Number	: 277500GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15142200003 BC02/580.3/252/0/33/06-07-2016/74 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047188125706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099992

04795200007

Date : 06-07-2016

BC02/580.3/254/0931855/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479520000-7

Collection Ref. Code : 1831-92-068-9

Customer Information----------

Name : CANQUE,NIALEN P

Premise Address : CAMPAOG LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	559376 GS6	Pole No	:	0931855
Serial No	:	86771152	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3138
Period From	:	05-05-2016	Prev Rdg	:	3037
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 300.00	6.00
Sub-Total		14.60
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		127.95
CURRENT BILL - JUNE 2016		1,079.52
TOTAL AMOUNT DUE		1,379.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,310.00

Your monthly electricity consumption chart

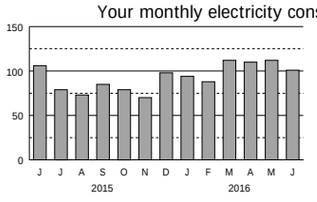

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.52		
Less : VAT	75.08		
Amount Net of VAT	1,004.44		
Less: BIR 2306	31.65		
BIR 2307	19.13	VATable Sales	1,004.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.66	VAT Zero Rated Sales	0.00
Add : VAT	75.08	VAT Amount	75.08
TOTAL AMOUNT DUE	1,028.74	TOTAL SALES	1,079.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/254/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047188125706

Collection Ref. Code	: 1831-92-068-9	Premise Address	: CAMPAOG LANGTAD NAGA		
Account ID	: 0479520000-7				
Customer Name	: CANQUE,NIALEN P	TOTAL AMOUNT DUE	: 1,379.41	Overdue Bill	: 1
Meter Number	: 559376 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04795200007 BC02/580.3/254/0/33/06-07-2016/74 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844529563074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099939

8442420008

Date : 06-07-2016

BC02/580.3/258/0931890/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442420000-8

Collection Ref. Code : 1833-36-179-2

Customer Information----------

Name : CANUDAY,TIBURCIA L

Premise Address : CAMPAOG PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	350395GS6	Pole No	:	0931890
Serial No	:	41631054	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3901
Period From	:	05-05-2016	Prev Rdg	:	3853
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 171.16
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.32
CURRENT BILL - JUNE 2016		323.08
TOTAL AMOUNT DUE		723.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 273.00

Your monthly electricity consumption chart

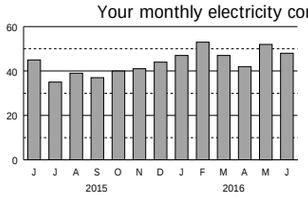

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.08		
Less : VAT	22.08		
Amount Net of VAT	301.00		
Less: BIR 2306	9.38		
BIR 2307	5.56	VATable Sales	301.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.06	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	308.14	TOTAL SALES	323.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/258/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844529563074

Collection Ref. Code	: 1833-36-179-2	Premise Address	: CAMPAOG PITALO,SAN FERNANDO		
Account ID	: 8442420000-8				
Customer Name	: CANUDAY,TIBURCIA L	TOTAL AMOUNT DUE	: 723.37	Overdue Bill	: 1
Meter Number	: 350395GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8442420008

BC02/580.3/258/0/34/06-07-2016/74

4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610258364212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100063

61082200009

Date : 06-07-2016

BC02/580.3/258/0939840/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108220000-9

Collection Ref. Code : 1827-57-725-8

Customer Information----------

Name : TAPIA,ROBERTA CANUDAY

Premise Address : UPPER CAMPAOG,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	557258 GS6	Pole No	:	0939840
Serial No	:	25741841	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1453
Period From	:	05-05-2016	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 164.16
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.46
CURRENT BILL - JUNE 2016		110.45
Advance Payment/Credit Adjustments		- 273.20
TOTAL AMOUNT DUE		- 42.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 282.00

Your monthly electricity consumption chart

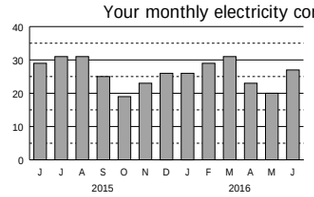

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.45		
Less : VAT	7.14		
Amount Net of VAT	103.31		
Less: BIR 2306	3.08		
BIR 2307	1.81	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.42	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	105.56	TOTAL SALES	110.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/258/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610258364212

Collection Ref. Code	: 1827-57-725-8	Premise Address	: UPPER CAMPAOG,LANGTAD,NAGA		
Account ID	: 6108220000-9				
Customer Name	: TAPIA,ROBERTA CANUDAY	TOTAL AMOUNT DUE	: - 42.30	Overdue Bill	: 2
Meter Number	: 557258 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61082200009

BC02/580.3/258/0/33/06-07-2016/74

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860150022125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107626

8601617607 4

Date : 06-07-2016

BC02/580.3/258/0939903/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601617607-4

Collection Ref. Code : 1853-40-080-7

Customer Information----------

Name : KALAN,LETECIA PALABRICA

Premise Address : CAMPAOG,LANGTAD, NAGA

TIN :

Metering Information----------

Meter No	:	549360 GS6	Pole No	:	0939903
Serial No	:	53781461	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2949
Period From	:	05-05-2016	Prev Rdg	:	2847
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 835.00	16.70
Sub-Total		25.38
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.58
CURRENT BILL - JUNE 2016		1,102.15
TOTAL AMOUNT DUE		1,937.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

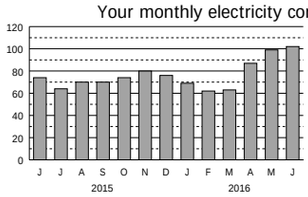

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.15		
Less : VAT	77.12		
Amount Net of VAT	1,025.03		
Less: BIR 2306	32.51		
BIR 2307	19.53	VATable Sales	1,025.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.99	VAT Zero Rated Sales	0.00
Add : VAT	77.12	VAT Amount	77.12
TOTAL AMOUNT DUE	1,050.11	TOTAL SALES	1,102.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/258/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860150022125

Collection Ref. Code	: 1853-40-080-7	Premise Address	: CAMPAOG,LANGTAD, NAGA		
Account ID	: 8601617607-4				
Customer Name	: KALAN,LETECIA PALABRICA	TOTAL AMOUNT DUE	: 1,937.17	Overdue Bill	: 1
Meter Number	: 549360 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8601617607 4

BC02/580.3/258/0/33/06-07-2016/74

4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830382178918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108991

83042553194

Date : 06-07-2016

BC02/580.3/258/0940002/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304255319-4

Collection Ref. Code : 1849-66-293-2

Customer Information----------

Name : CANQUE,BELINDA LEOLIGAO

Premise Address : UPPER CAMPAOG

TIN :

Metering Information----------

Meter No	:	495807 GS6	Pole No	:	0940002
Serial No	:	77166981	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2330
Period From	:	05-05-2016	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 361.00	7.22
Sub-Total		- 169.97
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.71
CURRENT BILL - JUNE 2016		125.34
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		486.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2016 - 560.00

Your monthly electricity consumption chart

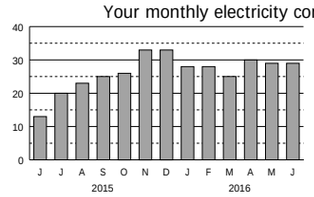

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.34		
Less : VAT	8.39		
Amount Net of VAT	116.95		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	116.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.28	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	119.67	TOTAL SALES	125.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/258/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830382178918

Collection Ref. Code	: 1849-66-293-2	Premise Address	: UPPER CAMPAOG		
Account ID	: 8304255319-4				
Customer Name	: CANQUE,BELINDA LEOLIGAO	TOTAL AMOUNT DUE	: 486.56	Overdue Bill	: 3
Meter Number	: 495807 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83042553194 BC02/580.3/258/0/33/06-07-2016/74 4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608092781709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098655

60882200003

Date : 06-07-2016

BC02/580.3/259/0931904/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088220000-3

Collection Ref. Code : 1817-64-569-2

Customer Information----------

Name : ABAQUITA,VILMA C

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	538684 GS6	Pole No	:	0931904
Serial No	:	58245120	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7349
Period From	:	05-05-2016	Prev Rdg	:	7176
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	240	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.27
CURRENT BILL - JUNE 2016		1,876.71
TOTAL AMOUNT DUE		3,795.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,700.00

Your monthly electricity consumption chart

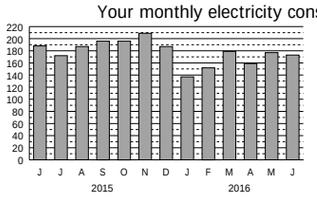

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.71		
Less : VAT	131.59		
Amount Net of VAT	1,745.12		
Less: BIR 2306	55.47		
BIR 2307	33.25	VATable Sales	1,745.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.40	VAT Zero Rated Sales	0.00
Add : VAT	131.59	VAT Amount	131.59
TOTAL AMOUNT DUE	1,787.99	TOTAL SALES	1,876.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/259/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608092781709

Collection Ref. Code	: 1817-64-569-2	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 6088220000-3				
Customer Name	: ABAQUITA,VILMA C	TOTAL AMOUNT DUE	: 3,795.84	Overdue Bill	: 1
Meter Number	: 538684 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60882200003 BC02/580.3/259/0/34/06-07-2016/74 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297951431094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109341

29725200009

Date : 06-07-2016

BC02/580.3/267/0931694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972520000-9

Collection Ref. Code : 1843-21-995-6

Customer Information----------

Name : FERNANDEZ,ARNOLD B

Premise Address : CAMPAOG,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	260136GS6	Pole No	:	0931694
Serial No	:	46609711	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19913
Period From	:	05-05-2016	Prev Rdg	:	19700
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	660	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,453.50	49.07
Sub-Total		67.20
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		273.74
CURRENT BILL - JUNE 2016		2,311.37
TOTAL AMOUNT DUE		4,764.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,041.00

Your monthly electricity consumption chart

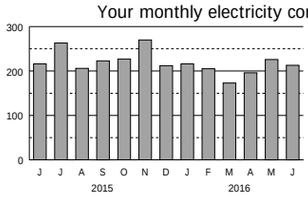

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.37		
Less : VAT	162.08		
Amount Net of VAT	2,149.29		
Less: BIR 2306	68.34		
BIR 2307	40.96	VATable Sales	2,149.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.99	VAT Zero Rated Sales	0.00
Add : VAT	162.08	VAT Amount	162.08
TOTAL AMOUNT DUE	2,202.07	TOTAL SALES	2,311.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/267/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297951431094

Collection Ref. Code	: 1843-21-995-6	Premise Address	: CAMPAOG,PITALO,SAN FERNANDO
Account ID	: 2972520000-9		
Customer Name	: FERNANDEZ,ARNOLD B	TOTAL AMOUNT DUE	: 4,764.82
Meter Number	: 260136GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29725200009 BC02/580.3/267/0/34/06-07-2016/74 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069458465669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094414

06918033553

Date : 06-07-2016

BC02/580.3/267/0931673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691803355-3

Collection Ref. Code : 1855-21-089-4

Customer Information----------

Name : CANUDAY,ESMERALDA MANLOLOYO

Premise Address : SITIO UPPER CAMPAOG,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	566546 GS6	Pole No	:	0931673
Serial No	:	55820584	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2681
Period From	:	05-05-2016	Prev Rdg	:	2604
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	207	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 95.95
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.81
CURRENT BILL - JUNE 2016		708.38
TOTAL AMOUNT DUE		1,277.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 325.00

Your monthly electricity consumption chart

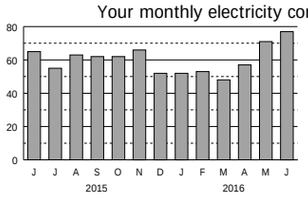

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.38		
Less : VAT	49.03		
Amount Net of VAT	659.35		
Less: BIR 2306	20.71		
BIR 2307	12.45	VATable Sales	659.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.19	VAT Zero Rated Sales	0.00
Add : VAT	49.03	VAT Amount	49.03
TOTAL AMOUNT DUE	675.22	TOTAL SALES	708.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/267/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069458465669

Collection Ref. Code	: 1855-21-089-4	Premise Address	: SITIO UPPER CAMPAOG,PITALO,SAN FERNANDO		
Account ID	: 0691803355-3				
Customer Name	: CANUDAY,ESMERALDA MANLOLOYO	TOTAL AMOUNT DUE	: 1,277.41	Overdue Bill	: 1
Meter Number	: 566546 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06918033553

BC02/580.3/267/0/34/06-07-2016/74

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379136008328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100625

37945200006

Date : 06-07-2016

BC02/580.3/268/0931694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794520000-6

Collection Ref. Code : 1831-36-806-4

Customer Information----------

Name : MANLOLOYO,JONALISA V

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	319560GS6	Pole No	:	0931694
Serial No	:	46314957	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15569
Period From	:	05-05-2016	Prev Rdg	:	15514
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 136.58
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.31
CURRENT BILL - JUNE 2016		434.23
TOTAL AMOUNT DUE		1,292.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 500.00

Your monthly electricity consumption chart

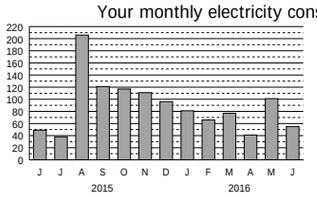

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.23		
Less : VAT	30.22		
Amount Net of VAT	404.01		
Less: BIR 2306	12.81		
BIR 2307	7.56	VATable Sales	404.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.64	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	413.86	TOTAL SALES	434.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/268/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379136008328

Collection Ref. Code	: 1831-36-806-4	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 3794520000-6				
Customer Name	: MANLOLOYO,JONALISA V	TOTAL AMOUNT DUE	: 1,292.65	Overdue Bill	: 1
Meter Number	: 319560GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37945200006 BC02/580.3/268/0/34/06-07-2016/74 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540019108644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098192

5407517023

Date : 06-07-2016

BC02/580.3/278/0939952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407517023-0

Collection Ref. Code : 1851-63-416-9

Customer Information----------

Name : JARALVE,LEONIDES LUMACTOD

Premise Address : CAMPAOG,PITALO

TIN :

Metering Information----------

Meter No	:	527044 GS6	Pole No	:	0939952
Serial No	:	57544088	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2223
Period From	:	05-05-2016	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 148.62
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.34
CURRENT BILL - JUNE 2016		274.03
Advance Payment/Credit Adjustments		- 45.47
TOTAL AMOUNT DUE		508.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 191.00

Your monthly electricity consumption chart

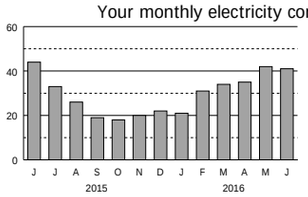

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.03		
Less : VAT	18.64		
Amount Net of VAT	255.39		
Less: BIR 2306	7.93		
BIR 2307	4.72	VATable Sales	255.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.74	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	261.38	TOTAL SALES	274.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/278/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540019108644

Collection Ref. Code	: 1851-63-416-9	Premise Address	: CAMPAOG,PITALO		
Account ID	: 5407517023-0				
Customer Name	: JARALVE,LEONIDES LUMACTOD	TOTAL AMOUNT DUE	: 508.85	Overdue Bill	: 1
Meter Number	: 527044 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5407517023

BC02/580.3/278/0/34/06-07-2016/74

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532154812886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109009

53249927475

Date : 06-07-2016

BC02/580.3/278/1541505/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324992747-5

Collection Ref. Code : 1861-46-638-2

Customer Information----------

Name : PRIMAVERA,JERRY MARTIZANO

Premise Address : SITIO CAMPAOG,PITALO, SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1081986	Pole No	:	1541505
Serial No	:	121439388	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	641
Period From	:	05-05-2016	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 159.65
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.94
CURRENT BILL - JUNE 2016		199.25
TOTAL AMOUNT DUE		415.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 502.00

Your monthly electricity consumption chart

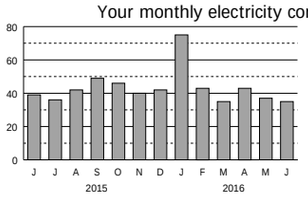

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.25		
Less : VAT	13.43		
Amount Net of VAT	185.82		
Less: BIR 2306	5.72		
BIR 2307	3.38	VATable Sales	185.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.72	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	190.15	TOTAL SALES	199.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/278/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532154812886

Collection Ref. Code	: 1861-46-638-2	Premise Address	: SITIO CAMPAOG,PITALO, SAN FERNANDO CEBU		
Account ID	: 5324992747-5				
Customer Name	: PRIMAVERA,JERRY MARTIZANO	TOTAL AMOUNT DUE	: 415.78	Overdue Bill	: 1
Meter Number	: MTR1081986				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53249927475 BC02/580.3/278/0/34/06-07-2016/74 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068220810677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093732

06874200006

Date : 06-07-2016

BC02/580.3/279/0939952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687420000-6

Collection Ref. Code : 1827-57-797-5

Customer Information----------

Name : CANQUE,DECOROSO A

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	MTR1051565	Pole No	:	0939952
Serial No	:	121452471	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4034
Period From	:	05-05-2016	Prev Rdg	:	3741
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	100	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,441.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,534.53
Transmission Charge	0.2986/kWh	87.49
System Loss Charge	0.8302/kWh	243.25
Sub-Total		1,865.27
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,442.00	68.84
Sub-Total		93.78
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		92.56
Transmission		2.17
System Loss		14.06
Distribution		101.20
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		376.51
CURRENT BILL - JUNE 2016		3,178.93
TOTAL AMOUNT DUE		6,620.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,500.00

Your monthly electricity consumption chart

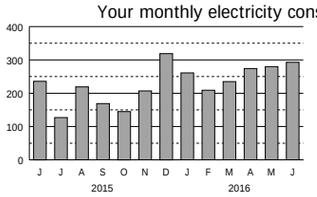

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.93		
Less : VAT	222.92		
Amount Net of VAT	2,956.01		
Less: BIR 2306	93.96		
BIR 2307	56.33	VATable Sales	2,956.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,805.72	VAT Zero Rated Sales	0.00
Add : VAT	222.92	VAT Amount	222.92
TOTAL AMOUNT DUE	3,028.64	TOTAL SALES	3,178.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/279/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068220810677

Collection Ref. Code	: 1827-57-797-5	Premise Address	: LANGTAD NAGA		
Account ID	: 0687420000-6				
Customer Name	: CANQUE,DECOROSO A	TOTAL AMOUNT DUE	: 6,620.92	Overdue Bill	: 1
Meter Number	: MTR1051565				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06874200006

BC02/580.3/279/0/33/06-07-2016/74

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758104994079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107114

75874200001

Date : 06-07-2016

BC02/580.3/284/0939952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587420000-1

Collection Ref. Code : 1827-57-788-6

Customer Information----------

Name : CANQUE,NICANOR B

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	268728GS6	Pole No	:	0939952
Serial No	:	46297355	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12995
Period From	:	05-05-2016	Prev Rdg	:	12870
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.97
CURRENT BILL - JUNE 2016		1,359.23
TOTAL AMOUNT DUE		2,818.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,305.00

Your monthly electricity consumption chart

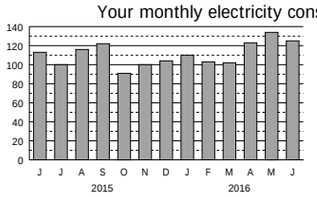

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.23		
Less : VAT	95.43		
Amount Net of VAT	1,263.80		
Less: BIR 2306	40.24		
BIR 2307	24.09	VATable Sales	1,263.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.47	VAT Zero Rated Sales	0.00
Add : VAT	95.43	VAT Amount	95.43
TOTAL AMOUNT DUE	1,294.90	TOTAL SALES	1,359.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/284/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758104994079

Collection Ref. Code : 1827-57-788-6

Account ID : 7587420000-1

Customer Name : CANQUE,NICANOR B

Meter Number : 268728GS6

Period : May 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 2,818.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75874200001

BC02/580.3/284/0/33/06-07-2016/74

4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984038359927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102125

98424200008

Date : 06-07-2016

BC02/580.3/285/0939952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842420000-8

Collection Ref. Code : 1845-55-659-3

Customer Information----------

Name : CANQUE,MARY JANE N

Premise Address : CAMPAOG,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	479439GS6	Pole No	:	0939952
Serial No	:	60645284	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5046
Period From	:	05-05-2016	Prev Rdg	:	4944
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	336	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 686.00	13.72
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.20
CURRENT BILL - JUNE 2016		1,098.79
TOTAL AMOUNT DUE		1,784.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 651.00

Your monthly electricity consumption chart

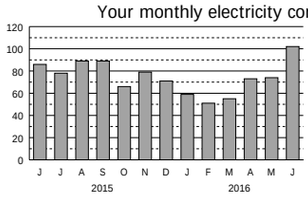

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.79		
Less : VAT	76.76		
Amount Net of VAT	1,022.03		
Less: BIR 2306	32.36		
BIR 2307	19.47	VATable Sales	1,022.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.20	VAT Zero Rated Sales	0.00
Add : VAT	76.76	VAT Amount	76.76
TOTAL AMOUNT DUE	1,046.96	TOTAL SALES	1,098.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/285/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984038359927

Collection Ref. Code : 1845-55-659-3

Account ID : 9842420000-8

Customer Name : CANQUE,MARY JANE N

Meter Number : 479439GS6

Period : May 2016

Premise Address : CAMPAOG,PITALO,SAN FERNANDO

TOTAL AMOUNT DUE : 1,784.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98424200008

BC02/580.3/285/0/34/06-07-2016/74

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861018217539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107861

86113200009

Date : 06-07-2016

BC02/580.3/286/0931771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611320000-9

Collection Ref. Code : 1817-88-461-1

Customer Information----------

Name : CANQUE,JOCELYN S

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1051569	Pole No	:	0931771
Serial No	:	121435415	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20575
Period From	:	05-05-2016	Prev Rdg	:	19156
No of Days	:	31	Diff Rdg	:	1419
Avg kWh/day	:	45.77	Registered	:	1419
Conn Load	:	9200	Billed kWh	:	1419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		15,593.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,431.73
Transmission Charge	0.5013/kWh	711.34
System Loss Charge	0.7989/kWh	1,133.64
Sub-Total		9,276.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,484.10
Supply Charge	0.4118/kWh	584.34
Metering Charge	0.6989/kWh	991.74
	5.00/month	5.00
Sub-Total		4,065.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	120.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 15,593.50	311.87
Sub-Total		432.63
Government Charges		
Franchise Tax - Local		68.87
Value Added Tax		
Generation		448.21
Transmission		17.63
System Loss		64.67
Distribution		487.82
Others		60.18
Universal Charge		
Missionary Electrification	0.1561/kWh	221.50
Environmental Charge	0.0025/kWh	3.55
NPC Stranded Contract Costs	0.1938/kWh	275.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.96
Sub-Total		1,823.39
CURRENT BILL - JUNE 2016		15,597.91
TOTAL AMOUNT DUE		31,191.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 16,279.00

Your monthly electricity consumption chart

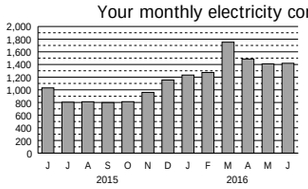

Avg Monthly Usage : 1,149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,597.91		
Less : VAT	1,078.51		
Amount Net of VAT	14,519.40		
Less: BIR 2306	457.79		
BIR 2307	276.87	VATable Sales	14,519.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,784.74	VAT Zero Rated Sales	0.00
Add : VAT	1,078.51	VAT Amount	1,078.51
TOTAL AMOUNT DUE	14,863.25	TOTAL SALES	15,597.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/286/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861018217539

Collection Ref. Code	: 1817-88-461-1	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 8611320000-9				
Customer Name	: CANQUE,JOCELYN S	TOTAL AMOUNT DUE	: 31,191.35	Overdue Bill	: 1
Meter Number	: MTR1051569				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86113200009 BC02/580.3/286/0/34/06-07-2016/74 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157287849221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107262

15795200003

Date : 06-07-2016

BC02/580.3/289/0939861/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579520000-3

Collection Ref. Code : 1831-92-365-3

Customer Information----------

Name : SUARING,GLORIA BERIC

Premise Address : SITIO CAMPAOG,LANGTAD, NAGA

TIN :

Metering Information----------

Meter No	:	MTR1006285	Pole No	:	0939861
Serial No	:	145342611	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1491
Period From	:	05-05-2016	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 105.95
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.13
CURRENT BILL - JUNE 2016		718.15
Debit Adjustments		515.44
TOTAL AMOUNT DUE		1,441.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 348.00

Your monthly electricity consumption chart

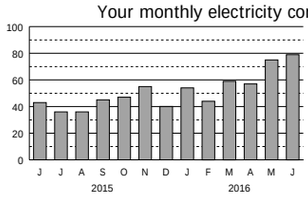

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.15		
Less : VAT	49.35		
Amount Net of VAT	668.80		
Less: BIR 2306	20.86		
BIR 2307	12.62	VATable Sales	668.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.32	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	684.67	TOTAL SALES	718.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/289/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157287849221

Collection Ref. Code	: 1831-92-365-3	Premise Address	: SITIO CAMPAOG,LANGTAD, NAGA
Account ID	: 1579520000-3		
Customer Name	: SUARING,GLORIA BERIC	TOTAL AMOUNT DUE	: 1,441.23
Meter Number	: MTR1006285		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15795200003

BC02/580.3/289/0/33/06-07-2016/74

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898353909611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108640

89872200004

Date : 06-07-2016

BC02/580.3/290/0939861/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987220000-4

Collection Ref. Code : 1827-43-458-9

Customer Information----------

Name : CANQUE,ALICIA A

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	350356GS6	Pole No	:	0939861
Serial No	:	49256645	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9264
Period From	:	05-05-2016	Prev Rdg	:	9223
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 134.64
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.10
CURRENT BILL - JUNE 2016		289.77
TOTAL AMOUNT DUE		1,223.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 803.00

Your monthly electricity consumption chart

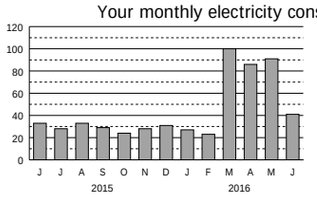

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.77		
Less : VAT	20.33		
Amount Net of VAT	269.44		
Less: BIR 2306	8.63		
BIR 2307	5.00	VATable Sales	269.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.81	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	276.14	TOTAL SALES	289.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/290/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898353909611

Collection Ref. Code	: 1827-43-458-9	Premise Address	: LANGTAD NAGA		
Account ID	: 8987220000-4				
Customer Name	: CANQUE,ALICIA A	TOTAL AMOUNT DUE	: 1,223.83	Overdue Bill	: 1
Meter Number	: 350356GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89872200004 BC02/580.3/290/0/33/06-07-2016/74 4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041414249423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097364

04113200002

Date : 06-07-2016

BC02/580.3/291/0939861/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411320000-2

Collection Ref. Code : 1839-67-107-6

Customer Information----------

Name : TATOY,GEORGE P

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	426085GS6	Pole No	:	0939861
Serial No	:	85715602	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6929
Period From	:	05-05-2016	Prev Rdg	:	6850
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	250	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 93.13
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.74
CURRENT BILL - JUNE 2016		732.58
TOTAL AMOUNT DUE		1,581.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 766.00

Your monthly electricity consumption chart

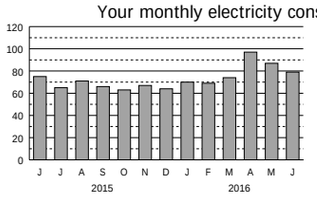

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.58		
Less : VAT	50.90		
Amount Net of VAT	681.68		
Less: BIR 2306	21.51		
BIR 2307	12.88	VATable Sales	681.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.29	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	698.19	TOTAL SALES	732.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/291/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041414249423

Collection Ref. Code	: 1839-67-107-6	Premise Address	: LANGTAD,NAGA		
Account ID	: 0411320000-2				
Customer Name	: TATOY,GEORGE P	TOTAL AMOUNT DUE	: 1,581.10	Overdue Bill	: 1
Meter Number	: 426085GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04113200002

BC02/580.3/291/0/33/06-07-2016/74

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830707217138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109043

83055200006

Date : 06-07-2016

BC02/580.3/296/0939882/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305520000-6

Collection Ref. Code : 1843-45-764-4

Customer Information----------

Name : MONTERONA,NIEVES A

Premise Address : UPPER CAMPAOG,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	177435DS6	Pole No	:	0939882
Serial No	:	13970844	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2132
Period From	:	05-05-2016	Prev Rdg	:	2109
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 139.53
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - JUNE 2016		95.25
TOTAL AMOUNT DUE		178.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 112.00

Your monthly electricity consumption chart

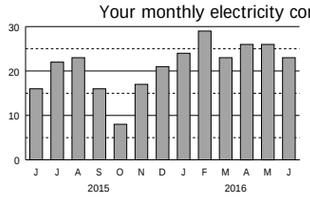

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.25		
Less : VAT	6.21		
Amount Net of VAT	89.04		
Less: BIR 2306	2.68		
BIR 2307	1.56	VATable Sales	89.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.80	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	91.01	TOTAL SALES	95.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/296/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830707217138

Collection Ref. Code	: 1843-45-764-4	Premise Address	: UPPER CAMPAOG,LANGTAD,NAGA		
Account ID	: 8305520000-6				
Customer Name	: MONTERONA,NIEVES A	TOTAL AMOUNT DUE	: 178.12	Overdue Bill	: 1
Meter Number	: 177435DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83055200006 BC02/580.3/296/0/33/06-07-2016/74 4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463326052076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108502

46305200001

Date : 06-07-2016

BC02/580.3/298/0939896/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630520000-1

Collection Ref. Code : 1841-58-476-2

Customer Information----------

Name : MONTOYA,ROSALIE T

Premise Address : CAMPAOG,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	425870GS6	Pole No	:	0939896
Serial No	:	2003211957	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10540
Period From	:	05-05-2016	Prev Rdg	:	10316
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	240	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		64.73
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		287.12
CURRENT BILL - JUNE 2016		2,423.78
TOTAL AMOUNT DUE		4,707.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,058.00

Your monthly electricity consumption chart

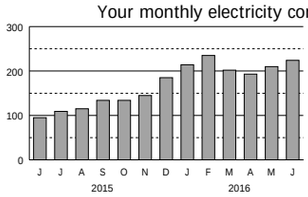

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.78		
Less : VAT	169.73		
Amount Net of VAT	2,254.05		
Less: BIR 2306	71.58		
BIR 2307	42.95	VATable Sales	2,254.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.52	VAT Zero Rated Sales	0.00
Add : VAT	169.73	VAT Amount	169.73
TOTAL AMOUNT DUE	2,309.25	TOTAL SALES	2,423.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/298/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463326052076

Collection Ref. Code	: 1841-58-476-2	Premise Address	: CAMPAOG,LANGTAD,NAGA		
Account ID	: 4630520000-1				
Customer Name	: MONTOYA,ROSALIE T	TOTAL AMOUNT DUE	: 4,707.31	Overdue Bill	: 1
Meter Number	: 425870GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46305200001 BC02/580.3/298/0/33/06-07-2016/74 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714329541494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101870

71437093660

Date : 06-07-2016

BC02/580.3/302/0939910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143709366-0

Collection Ref. Code : 1853-39-254-5

Customer Information----------

Name : CANUDAY,ANAMARIE DELA CERNA

Premise Address : SITIO CAMBOG,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	553632 GS6	Pole No	:	0939910
Serial No	:	78527751	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3853
Period From	:	05-05-2016	Prev Rdg	:	3726
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		37.62
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.16
CURRENT BILL - JUNE 2016		1,377.67
TOTAL AMOUNT DUE		2,718.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,233.00

Your monthly electricity consumption chart

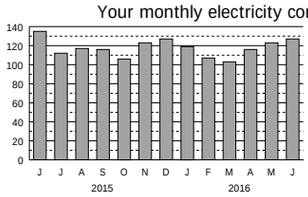

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.67		
Less : VAT	96.58		
Amount Net of VAT	1,281.09		
Less: BIR 2306	40.72		
BIR 2307	24.41	VATable Sales	1,281.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.96	VAT Zero Rated Sales	0.00
Add : VAT	96.58	VAT Amount	96.58
TOTAL AMOUNT DUE	1,312.54	TOTAL SALES	1,377.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/302/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714329541494

Collection Ref. Code	: 1853-39-254-5	Premise Address	: SITIO CAMBOG,PITALO,SAN FERNANDO		
Account ID	: 7143709366-0				
Customer Name	: CANUDAY,ANAMARIE DELA CERNA	TOTAL AMOUNT DUE	: 2,718.19	Overdue Bill	: 1
Meter Number	: 553632 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71437093660

BC02/580.3/302/0/34/06-07-2016/74

4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250883714477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102489

25072874578

Date : 06-07-2016

BC02/580.3/305/0939910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507287457-8

Collection Ref. Code : 1857-90-824-4

Customer Information----------

Name : PEPE,CRISTMALOU PRAJES

Premise Address : SITIO UPPER CAMPAOG,PITALO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	9142 EES6	Pole No	:	0939910
Serial No	:	06043612	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1261
Period From	:	05-05-2016	Prev Rdg	:	1202
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	145	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 151.95
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.83
CURRENT BILL - JUNE 2016		459.31
TOTAL AMOUNT DUE		1,103.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,044.00

Your monthly electricity consumption chart

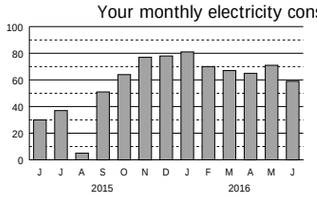

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.31		
Less : VAT	31.73		
Amount Net of VAT	427.58		
Less: BIR 2306	13.44		
BIR 2307	7.99	VATable Sales	427.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.15	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	437.88	TOTAL SALES	459.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/305/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250883714477

Collection Ref. Code	: 1857-90-824-4	Premise Address	: SITIO UPPER CAMPAOG,PITALO, SAN FERNANDO		
Account ID	: 2507287457-8				
Customer Name	: PEPE,CRISTMALOU PRAJES	TOTAL AMOUNT DUE	: 1,103.08	Overdue Bill	: 1
Meter Number	: 9142 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25072874578 BC02/580.3/305/0/34/06-07-2016/74 4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145971240672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101649

14562200007

Date : 06-07-2016

BC02/580.3/311/0939924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456220000-7

Collection Ref. Code : 1815-63-842-7

Customer Information----------

Name : DIACONO,ROGER G.

Premise Address : CAMPAOG,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	313826GS6	Pole No	:	0939924
Serial No	:	42856572	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6487
Period From	:	05-05-2016	Prev Rdg	:	6455
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 147.80
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - JUNE 2016		180.58
TOTAL AMOUNT DUE		297.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 103.00

Your monthly electricity consumption chart

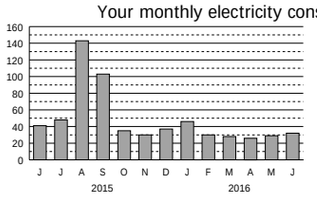

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.58		
Less : VAT	12.10		
Amount Net of VAT	168.48		
Less: BIR 2306	5.14		
BIR 2307	3.06	VATable Sales	168.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.28	VAT Zero Rated Sales	0.00
Add : VAT	12.10	VAT Amount	12.10
TOTAL AMOUNT DUE	172.38	TOTAL SALES	180.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/311/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145971240672

Collection Ref. Code	: 1815-63-842-7	Premise Address	: CAMPAOG,PITALO,SAN FERNANDO		
Account ID	: 1456220000-7				
Customer Name	: DIACONO,ROGER G.	TOTAL AMOUNT DUE	: 297.54	Overdue Bill	: 1
Meter Number	: 313826GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14562200007

BC02/580.3/311/0/34/06-07-2016/74

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785787208313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104110

78575200007

Date : 06-07-2016

BC02/580.3/313/0939924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857520000-7

Collection Ref. Code : 1843-86-086-4

Customer Information----------

Name : GENERALAO,MARIA BELLA M

Premise Address : UPPER CAMPAOG,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	457013GS6	Pole No	:	0939924
Serial No	:	59225208	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5314
Period From	:	05-05-2016	Prev Rdg	:	5224
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 64.45
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.94
CURRENT BILL - JUNE 2016		878.95
TOTAL AMOUNT DUE		1,833.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 910.00

Your monthly electricity consumption chart

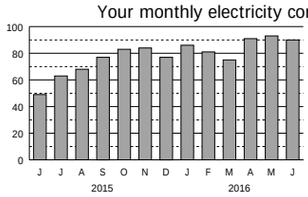

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.95		
Less : VAT	61.20		
Amount Net of VAT	817.75		
Less: BIR 2306	25.83		
BIR 2307	15.50	VATable Sales	817.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.42	VAT Zero Rated Sales	0.00
Add : VAT	61.20	VAT Amount	61.20
TOTAL AMOUNT DUE	837.62	TOTAL SALES	878.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/313/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785787208313

Collection Ref. Code	: 1843-86-086-4	Premise Address	: UPPER CAMPAOG,PITALO,SAN FERNANDO
Account ID	: 7857520000-7		
Customer Name	: GENERALAO,MARIA BELLA M	TOTAL AMOUNT DUE	: 1,833.79 Overdue Bill : 1
Meter Number	: 457013GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78575200007 BC02/580.3/313/0/34/06-07-2016/74 4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000286568600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092397

00084200005

Date : 06-07-2016

BC02/580.3/317/0939924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008420000-5

Collection Ref. Code : 1841-28-344-4

Customer Information----------

Name : SUARING,MACQUER JR. H

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	561050 GS6	Pole No	:	0939924
Serial No	:	52450793	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1963
Period From	:	05-05-2016	Prev Rdg	:	1896
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	118	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 113.42
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.91
CURRENT BILL - JUNE 2016		584.73
TOTAL AMOUNT DUE		1,145.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 581.00

Your monthly electricity consumption chart

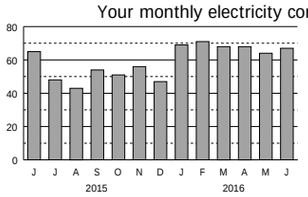

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.73		
Less : VAT	40.45		
Amount Net of VAT	544.28		
Less: BIR 2306	17.12		
BIR 2307	10.25	VATable Sales	544.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.91	VAT Zero Rated Sales	0.00
Add : VAT	40.45	VAT Amount	40.45
TOTAL AMOUNT DUE	557.36	TOTAL SALES	584.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/317/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000286568600

Collection Ref. Code	: 1841-28-344-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 0008420000-5				
Customer Name	: SUARING,MACQUER JR. H	TOTAL AMOUNT DUE	: 1,145.52	Overdue Bill	: 1
Meter Number	: 561050 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00084200005 BC02/580.3/317/0/34/06-07-2016/74 4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503086536084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094409

50349136551

Date : 06-07-2016

BC02/580.3/319/0939672/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034913655-1

Collection Ref. Code : 1851-31-512-8

Customer Information----------

Name : TRAYA,LUCENA TANEDO

Premise Address : CAMPAOG,PITALO

TIN :

Metering Information----------

Meter No	:	511442 GS6	Pole No	:	0939672
Serial No	:	61150904	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3107
Period From	:	05-05-2016	Prev Rdg	:	3049
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		- 141.28
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.79
CURRENT BILL - JUNE 2016		460.69
Advance Payment/Credit Adjustments		- 50.95
TOTAL AMOUNT DUE		899.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 600.00

Your monthly electricity consumption chart

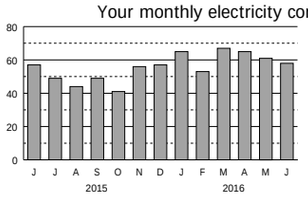

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.69		
Less : VAT	32.16		
Amount Net of VAT	428.53		
Less: BIR 2306	13.62		
BIR 2307	8.02	VATable Sales	428.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.89	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	439.05	TOTAL SALES	460.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/319/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503086536084

Collection Ref. Code	: 1851-31-512-8	Premise Address	: CAMPAOG,PITALO		
Account ID	: 5034913655-1				
Customer Name	: TRAYA,LUCENA TANEDO	TOTAL AMOUNT DUE	: 899.37	Overdue Bill	: 1
Meter Number	: 511442 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50349136551 BC02/580.3/319/0/34/06-07-2016/74 4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505297918528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095548

50514603682

Date : 06-07-2016

BC02/580.3/319/0939651/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051460368-2

Collection Ref. Code : 1851-34-305-9

Customer Information----------

Name : GERALDIZO,ANGHELITA TANEDO

Premise Address : CAMPAOG,PITALO

TIN :

Metering Information----------

Meter No	:	513407 GS6	Pole No	:	0939651
Serial No	:	53541994	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3527
Period From	:	05-05-2016	Prev Rdg	:	3421
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 470.00	9.40
Sub-Total		18.42
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.69
CURRENT BILL - JUNE 2016		1,136.20
Advance Payment/Credit Adjustments		- 78.12
TOTAL AMOUNT DUE		1,606.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 562.00

Your monthly electricity consumption chart

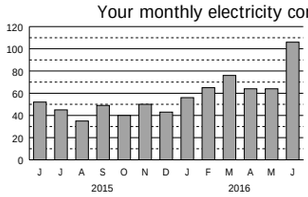

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.20		
Less : VAT	79.18		
Amount Net of VAT	1,057.02		
Less: BIR 2306	33.39		
BIR 2307	20.13	VATable Sales	1,057.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.50	VAT Zero Rated Sales	0.00
Add : VAT	79.18	VAT Amount	79.18
TOTAL AMOUNT DUE	1,082.68	TOTAL SALES	1,136.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/319/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505297918528

Collection Ref. Code	: 1851-34-305-9	Premise Address	: CAMPAOG,PITALO		
Account ID	: 5051460368-2				
Customer Name	: GERALDIZO,ANGHELITA TANEDO	TOTAL AMOUNT DUE	: 1,606.02	Overdue Bill	: 1
Meter Number	: 513407 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50514603682

BC02/580.3/319/0/34/06-07-2016/74

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320045149998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104548

32082200000

Date : 06-07-2016

BC02/580.3/322/0939973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208220000-0

Collection Ref. Code : 1827-57-749-5

Customer Information----------

Name : ALINSOLORIN,ANTERO C

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	350367GS6	Pole No	:	0939973
Serial No	:	44248247	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6470
Period From	:	05-05-2016	Prev Rdg	:	6386
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 64.24
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.25
CURRENT BILL - JUNE 2016		816.11
TOTAL AMOUNT DUE		1,504.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 664.00

Your monthly electricity consumption chart

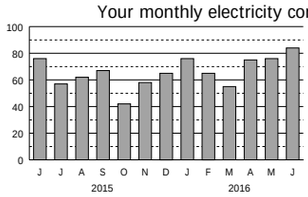

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.11		
Less : VAT	56.65		
Amount Net of VAT	759.46		
Less: BIR 2306	23.93		
BIR 2307	14.39	VATable Sales	759.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.14	VAT Zero Rated Sales	0.00
Add : VAT	56.65	VAT Amount	56.65
TOTAL AMOUNT DUE	777.79	TOTAL SALES	816.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/322/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320045149998

Collection Ref. Code	: 1827-57-749-5	Premise Address	: LANGTAD NAGA		
Account ID	: 3208220000-0				
Customer Name	: ALINSOLORIN,ANTERO C	TOTAL AMOUNT DUE	: 1,504.72	Overdue Bill	: 1
Meter Number	: 350367GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32082200000 BC02/580.3/322/0/33/06-07-2016/74 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910909905608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099277

91082200006

Date : 06-07-2016

BC02/580.3/323/0939966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108220000-6

Collection Ref. Code : 1827-57-734-7

Customer Information----------

Name : ALINSOLORIN,MATELDE L

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	350359GS6	Pole No	:	0939966
Serial No	:	48614836	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5319
Period From	:	05-05-2016	Prev Rdg	:	5272
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 161.67
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.11
CURRENT BILL - JUNE 2016		323.12
TOTAL AMOUNT DUE		513.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 500.00

Your monthly electricity consumption chart

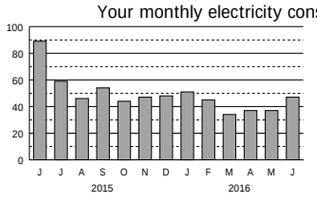

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.12		
Less : VAT	22.32		
Amount Net of VAT	300.80		
Less: BIR 2306	9.49		
BIR 2307	5.57	VATable Sales	300.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.74	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	308.06	TOTAL SALES	323.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/323/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910909905608

Collection Ref. Code	: 1827-57-734-7	Premise Address	: LANGTAD NAGA		
Account ID	: 9108220000-6				
Customer Name	: ALINSOLORIN,MATELDE L	TOTAL AMOUNT DUE	: 513.11	Overdue Bill	: 1
Meter Number	: 350359GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91082200006 BC02/580.3/323/0/33/06-07-2016/74 4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445898441122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100136

44572200002

Date : 06-07-2016

BC02/580.3/327/0939630/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457220000-2

Collection Ref. Code : 1815-79-833-5

Customer Information----------

Name : EREDIA,ALFREDO B

Premise Address : CAMPAOG,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1049893	Pole No	:	0939630
Serial No	:	121752933	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	559
Period From	:	05-05-2016	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.12
CURRENT BILL - JUNE 2016		293.03
TOTAL AMOUNT DUE		507.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 404.00

Your monthly electricity consumption chart

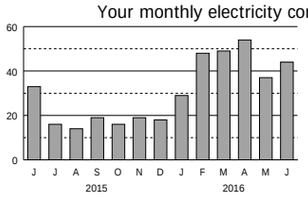

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.03		
Less : VAT	19.90		
Amount Net of VAT	273.13		
Less: BIR 2306	8.45		
BIR 2307	5.04	VATable Sales	273.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.64	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	279.54	TOTAL SALES	293.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/327/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445898441122

Collection Ref. Code	: 1815-79-833-5	Premise Address	: CAMPAOG,PITALO,SAN FERNANDO		
Account ID	: 4457220000-2				
Customer Name	: EREDIA,ALFREDO B	TOTAL AMOUNT DUE	: 507.91	Overdue Bill	: 1
Meter Number	: MTR1049893				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44572200002

BC02/580.3/327/0/34/06-07-2016/74

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540463730887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098473

54018603818

Date : 06-07-2016

BC02/580.3/329/0939945/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401860381-8

Collection Ref. Code : 1851-42-701-5

Customer Information----------

Name : ROWBERRY,PERLITA GABONIA

Premise Address : PITALO

TIN :

Metering Information----------

Meter No	:	391242 GS6	Pole No	:	0939945
Serial No	:	2003155953	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19820
Period From	:	05-05-2016	Prev Rdg	:	19346
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	287	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,482.48
Transmission Charge	0.2986/kWh	141.54
System Loss Charge	0.8302/kWh	393.51
Sub-Total		3,017.53
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,457.50	129.15
Sub-Total		169.49
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		149.73
Transmission		3.51
System Loss		22.73
Distribution		163.35
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		610.96
CURRENT BILL - JUNE 2016		5,159.23
TOTAL AMOUNT DUE		5,216.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 6,400.00

Your monthly electricity consumption chart

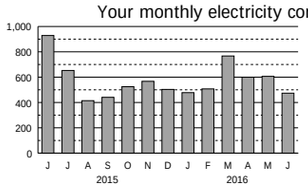

Avg Monthly Usage : 574.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,159.23		
Less : VAT	362.39		
Amount Net of VAT	4,796.84		
Less: BIR 2306	152.74		
BIR 2307	91.42	VATable Sales	4,796.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,552.68	VAT Zero Rated Sales	0.00
Add : VAT	362.39	VAT Amount	362.39
TOTAL AMOUNT DUE	4,915.07	TOTAL SALES	5,159.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/329/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540463730887

Collection Ref. Code	: 1851-42-701-5	Premise Address	: PITALO		
Account ID	: 5401860381-8				
Customer Name	: ROWBERRY,PERLITA GABONIA	TOTAL AMOUNT DUE	: 5,216.59	Overdue Bill	: 1
Meter Number	: 391242 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54018603818 BC02/580.3/329/0/34/06-07-2016/74 4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691653223169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105149

69127007321

Date : 06-07-2016

BC02/580.3/329/0939973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912700732-1

Collection Ref. Code : 1849-75-347-4

Customer Information----------

Name : PATRIANA,DAVID ALEXANDER TAN

Premise Address : CAMPAOG

TIN :

Metering Information----------

Meter No	:	007661 EFS6	Pole No	:	0939973
Serial No	:	121428705	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9340
Period From	:	05-05-2016	Prev Rdg	:	7972
No of Days	:	31	Diff Rdg	:	1368
Avg kWh/day	:	44.13	Registered	:	1368
Conn Load	:	130	Billed kWh	:	1368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,707.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,164.63
Transmission Charge	0.2986/kWh	408.48
System Loss Charge	0.8302/kWh	1,135.71
Sub-Total		8,708.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,394.82
Supply Charge	0.4118/kWh	563.34
Metering Charge	0.6989/kWh	956.10
	5.00/month	5.00
Sub-Total		3,919.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	116.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 14,707.00	294.14
Sub-Total		410.56
Government Charges		
Franchise Tax - Local		65.19
Value Added Tax		
Generation		432.11
Transmission		10.12
System Loss		65.66
Distribution		470.31
Others		57.09
Universal Charge		
Missionary Electrification	0.1561/kWh	213.55
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	265.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.63
Sub-Total		1,752.20
CURRENT BILL - JUNE 2016		14,790.84
TOTAL AMOUNT DUE		29,497.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 13,208.78

Your monthly electricity consumption chart

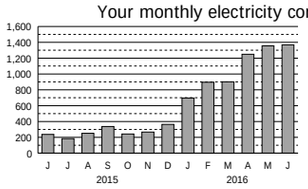

Avg Monthly Usage : 642.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,790.84		
Less : VAT	1,035.29		
Amount Net of VAT	13,755.55		
Less: BIR 2306	436.41		
BIR 2307	262.08	VATable Sales	13,755.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,057.06	VAT Zero Rated Sales	0.00
Add : VAT	1,035.29	VAT Amount	1,035.29
TOTAL AMOUNT DUE	14,092.35	TOTAL SALES	14,790.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/329/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691653223169

Collection Ref. Code	: 1849-75-347-4	Premise Address	: CAMPAOG		
Account ID	: 6912700732-1				
Customer Name	: PATRIANA,DAVID ALEXANDER TAN	TOTAL AMOUNT DUE	: 29,497.88	Overdue Bill	: 1
Meter Number	: 007661 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69127007321 BC02/580.3/329/0/34/06-07-2016/74 4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926130650178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106595

92672200000

Date : 06-07-2016

BC02/580.3/330/0931652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267220000-0

Collection Ref. Code : 1815-92-923-5

Customer Information----------

Name : CAPTA,MARCELINA P

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1015801	Pole No	:	0931652
Serial No	:	121517673	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1018
Period From	:	05-05-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.65
CURRENT BILL - JUNE 2016		290.83
TOTAL AMOUNT DUE		696.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 200.00

Your monthly electricity consumption chart

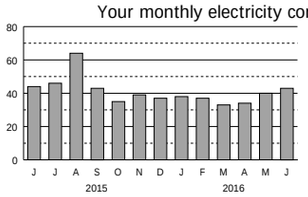

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.83		
Less : VAT	19.92		
Amount Net of VAT	270.91		
Less: BIR 2306	8.46		
BIR 2307	5.01	VATable Sales	270.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.44	VAT Zero Rated Sales	0.00
Add : VAT	19.92	VAT Amount	19.92
TOTAL AMOUNT DUE	277.36	TOTAL SALES	290.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/330/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926130650178

Collection Ref. Code	: 1815-92-923-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 9267220000-0				
Customer Name	: CAPTA,MARCELINA P	TOTAL AMOUNT DUE	: 696.51	Overdue Bill	: 1
Meter Number	: MTR1015801				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92672200000 BC02/580.3/330/0/34/06-07-2016/74 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538445666370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096681

53895200003

Date : 06-07-2016

BC02/580.3/332/0931652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389520000-3

Collection Ref. Code : 1831-97-215-8

Customer Information----------

Name : MANLOLOYO,FRANCISCO

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	281435GS6	Pole No	:	0931652
Serial No	:	47315283	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5355
Period From	:	05-05-2016	Prev Rdg	:	5305
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 180.54
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.96
CURRENT BILL - JUNE 2016		333.80
TOTAL AMOUNT DUE		634.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 315.00

Your monthly electricity consumption chart

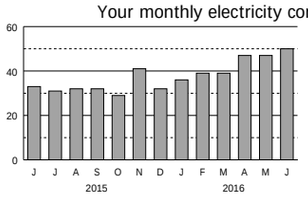

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.80		
Less : VAT	22.69		
Amount Net of VAT	311.11		
Less: BIR 2306	9.63		
BIR 2307	5.75	VATable Sales	311.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.73	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	318.42	TOTAL SALES	333.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/332/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538445666370

Collection Ref. Code	: 1831-97-215-8	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 5389520000-3				
Customer Name	: MANLOLOYO,FRANCISCO	TOTAL AMOUNT DUE	: 634.18	Overdue Bill	: 1
Meter Number	: 281435GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53895200003 BC02/580.3/332/0/34/06-07-2016/74 4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876644645758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099212

87682200008

Date : 06-07-2016

BC02/580.3/341/0931603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768220000-8

Collection Ref. Code : 1817-42-362-2

Customer Information----------

Name : ABARQUEZ,DIOMEDES M

Premise Address : CAMPAOG,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	366601GS6	Pole No	:	0931603
Serial No	:	2002110669	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9570
Period From	:	05-05-2016	Prev Rdg	:	9514
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 56.50	1.13
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.29
CURRENT BILL - JUNE 2016		423.63
Advance Payment/Credit Adjustments		- 251.84
TOTAL AMOUNT DUE		480.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 287.00

Your monthly electricity consumption chart

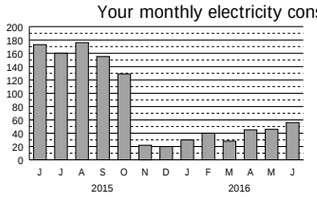

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.63		
Less : VAT	28.79		
Amount Net of VAT	394.84		
Less: BIR 2306	12.20		
BIR 2307	7.36	VATable Sales	394.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.28	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	404.07	TOTAL SALES	423.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/341/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876644645758

Collection Ref. Code	: 1817-42-362-2	Premise Address	: CAMPAOG,PITALO,SAN FERNANDO		
Account ID	: 8768220000-8				
Customer Name	: ABARQUEZ,DIOMEDES M	TOTAL AMOUNT DUE	: 480.36	Overdue Bill	: 1
Meter Number	: 366601GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87682200008 BC02/580.3/341/0/34/06-07-2016/74 4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669118036581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094193

66974200009

Date : 06-07-2016

BC02/580.3/343/0931526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697420000-9

Collection Ref. Code : 1841-20-221-5

Customer Information----------

Name : QUIAOT,BIENVENIDO R

Premise Address : SITIO CAMPAUG,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	442735GS6	Pole No	:	0931526
Serial No	:	58361971	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8856
Period From	:	05-05-2016	Prev Rdg	:	8835
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 125.44
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.33
CURRENT BILL - JUNE 2016		89.66
Advance Payment/Credit Adjustments		- 13.41
TOTAL AMOUNT DUE		277.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 190.00

Your monthly electricity consumption chart

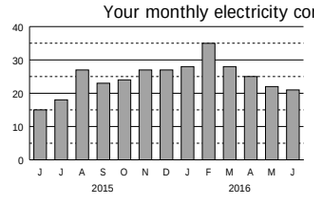

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.66		
Less : VAT	5.96		
Amount Net of VAT	83.70		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	83.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	5.96	VAT Amount	5.96
TOTAL AMOUNT DUE	85.62	TOTAL SALES	89.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/343/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669118036581

Collection Ref. Code	: 1841-20-221-5	Premise Address	: SITIO CAMPAUG,PITALO,SAN FERNANDO
Account ID	: 6697420000-9		
Customer Name	: QUIAOT,BIENVENIDO R	TOTAL AMOUNT DUE	: 277.50 Overdue Bill : 2
Meter Number	: 442735GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66974200009 BC02/580.3/343/0/34/06-07-2016/74 4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049073609039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101013

04995200005

Date : 06-07-2016

BC02/580.3/344/0931631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499520000-5

Collection Ref. Code : 1833-18-920-5

Customer Information----------

Name : AMANTE,CARLOTA T

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1069911	Pole No	:	0931631
Serial No	:	125282643	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1468
Period From	:	05-05-2016	Prev Rdg	:	1379
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		- 48.04
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.70
CURRENT BILL - JUNE 2016		886.90
TOTAL AMOUNT DUE		1,885.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 730.00

Your monthly electricity consumption chart

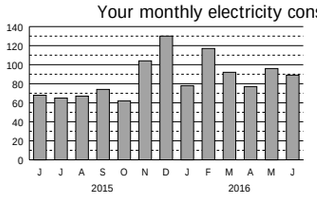

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.90		
Less : VAT	62.41		
Amount Net of VAT	824.49		
Less: BIR 2306	26.33		
BIR 2307	15.64	VATable Sales	824.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.52	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	844.93	TOTAL SALES	886.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/344/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049073609039

Collection Ref. Code	: 1833-18-920-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0499520000-5				
Customer Name	: AMANTE,CARLOTA T	TOTAL AMOUNT DUE	: 1,885.78	Overdue Bill	: 1
Meter Number	: MTR1069911				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04995200005 BC02/580.3/344/0/34/06-07-2016/74 4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286860358312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104116

28645557464

Date : 06-07-2016

BC02/580.3/345/0931603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864555746-4

Collection Ref. Code : 1853-71-443-7

Customer Information----------

Name : ARO,EMMA PAPAS

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	557245 GS6	Pole No	:	0931603
Serial No	:	24894575	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12179
Period From	:	05-05-2016	Prev Rdg	:	11872
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	610	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.2986/kWh	91.67
System Loss Charge	0.8302/kWh	254.87
Sub-Total		1,954.39
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,056.00	61.12
Sub-Total		87.25
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		96.98
Transmission		2.27
System Loss		14.73
Distribution		106.01
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		393.11
CURRENT BILL - JUNE 2016		3,318.16
TOTAL AMOUNT DUE		6,374.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,900.00

Your monthly electricity consumption chart

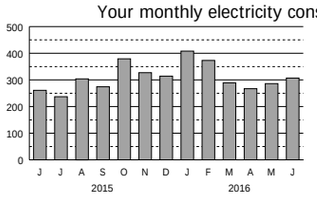

Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.16		
Less : VAT	232.22		
Amount Net of VAT	3,085.94		
Less: BIR 2306	97.90		
BIR 2307	58.79	VATable Sales	3,085.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,929.25	VAT Zero Rated Sales	0.00
Add : VAT	232.22	VAT Amount	232.22
TOTAL AMOUNT DUE	3,161.47	TOTAL SALES	3,318.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/345/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286860358312

Collection Ref. Code	: 1853-71-443-7	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 2864555746-4				
Customer Name	: ARO,EMMA PAPAS	TOTAL AMOUNT DUE	: 6,374.15	Overdue Bill	: 1
Meter Number	: 557245 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28645557464 BC02/580.3/345/0/34/06-07-2016/74 4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547412560329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101271

54748313514

Date : 06-07-2016

BC02/580.3/346/0931575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474831351-4

Collection Ref. Code : 1853-32-800-6

Customer Information----------

Name : OBAOB,NERISSA LARGO

Premise Address : PITALO,SAN FERNADO

TIN :

Metering Information----------

Meter No	:	543778 GS6	Pole No	:	0931575
Serial No	:	60860065	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2259
Period From	:	05-05-2016	Prev Rdg	:	2198
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 102.94
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.27
CURRENT BILL - JUNE 2016		533.20
TOTAL AMOUNT DUE		1,064.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 415.00

Your monthly electricity consumption chart

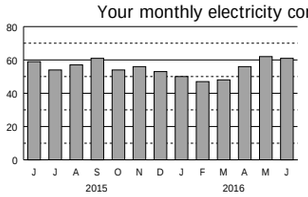

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.20		
Less : VAT	36.91		
Amount Net of VAT	496.29		
Less: BIR 2306	15.62		
BIR 2307	9.35	VATable Sales	496.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.32	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	508.23	TOTAL SALES	533.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/346/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547412560329

Collection Ref. Code	: 1853-32-800-6	Premise Address	: PITALO,SAN FERNADO		
Account ID	: 5474831351-4				
Customer Name	: OBAOB,NERISSA LARGO	TOTAL AMOUNT DUE	: 1,064.90	Overdue Bill	: 1
Meter Number	: 543778 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54748313514 BC02/580.3/346/0/34/06-07-2016/74 4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564063662324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110018

56472200007

Date : 06-07-2016

BC02/580.3/353/0931575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647220000-7

Collection Ref. Code : 1815-70-650-3

Customer Information----------

Name : SANCHEZ,EDISON A.

Premise Address : CAMPAOG,PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1037892	Pole No	:	0931575
Serial No	:	125290482	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2234
Period From	:	05-05-2016	Prev Rdg	:	2115
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	300	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.90
CURRENT BILL - JUNE 2016		1,290.90
TOTAL AMOUNT DUE		2,531.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,075.00

Your monthly electricity consumption chart

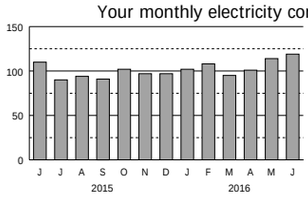

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.90		
Less : VAT	90.52		
Amount Net of VAT	1,200.38		
Less: BIR 2306	38.16		
BIR 2307	22.87	VATable Sales	1,200.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.35	VAT Zero Rated Sales	0.00
Add : VAT	90.52	VAT Amount	90.52
TOTAL AMOUNT DUE	1,229.87	TOTAL SALES	1,290.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/353/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564063662324

Collection Ref. Code	: 1815-70-650-3	Premise Address	: CAMPAOG,PITALO,SAN FERNANDO		
Account ID	: 5647220000-7				
Customer Name	: SANCHEZ,EDISON A.	TOTAL AMOUNT DUE	: 2,531.79	Overdue Bill	: 1
Meter Number	: MTR1037892				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56472200007 BC02/580.3/353/0/34/06-07-2016/74 4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728186692217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108455

72895200003

Date : 06-07-2016

BC02/580.3/354/0931575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289520000-3

Collection Ref. Code : 1831-97-041-4

Customer Information----------

Name : ALFECHE,MARY C

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	269276GS6	Pole No	:	0931575
Serial No	:	44599567	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12581
Period From	:	05-05-2016	Prev Rdg	:	12414
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		34.33
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		212.47
CURRENT BILL - JUNE 2016		1,792.78
TOTAL AMOUNT DUE		2,798.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 930.00

Your monthly electricity consumption chart

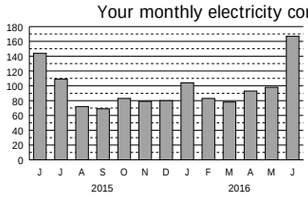

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.78		
Less : VAT	125.02		
Amount Net of VAT	1,667.76		
Less: BIR 2306	52.72		
BIR 2307	31.76	VATable Sales	1,667.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.28	VAT Zero Rated Sales	0.00
Add : VAT	125.02	VAT Amount	125.02
TOTAL AMOUNT DUE	1,708.30	TOTAL SALES	1,792.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/354/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728186692217

Collection Ref. Code	: 1831-97-041-4	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7289520000-3				
Customer Name	: ALFECHE,MARY C	TOTAL AMOUNT DUE	: 2,798.03	Overdue Bill	: 1
Meter Number	: 269276GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72895200003

BC02/580.3/354/0/34/06-07-2016/74

4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638746899578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095759

63895200002

Date : 06-07-2016

BC02/580.3/356/0931575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389520000-2

Collection Ref. Code : 1831-97-218-2

Customer Information----------

Name : ALFECHE,JACINTO S

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	269272GS6	Pole No	:	0931575
Serial No	:	46082055	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8016
Period From	:	05-05-2016	Prev Rdg	:	7933
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 60.69
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.41
CURRENT BILL - JUNE 2016		809.60
TOTAL AMOUNT DUE		1,629.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 769.00

Your monthly electricity consumption chart

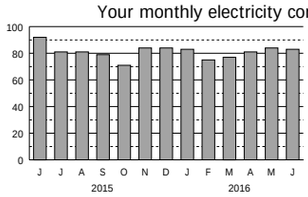

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.60		
Less : VAT	56.32		
Amount Net of VAT	753.28		
Less: BIR 2306	23.77		
BIR 2307	14.27	VATable Sales	753.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.24	VAT Zero Rated Sales	0.00
Add : VAT	56.32	VAT Amount	56.32
TOTAL AMOUNT DUE	771.56	TOTAL SALES	809.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/356/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638746899578

Collection Ref. Code	: 1831-97-218-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 6389520000-2				
Customer Name	: ALFECHE,JACINTO S	TOTAL AMOUNT DUE	: 1,629.77	Overdue Bill	: 1
Meter Number	: 269272GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63895200002

BC02/580.3/356/0/34/06-07-2016/74

4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738964223769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096101

73895200001

Date : 06-07-2016

BC02/580.3/358/0931575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389520000-1

Collection Ref. Code : 1831-97-221-2

Customer Information----------

Name : ALFECHE,DONATO C

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	269319GS6	Pole No	:	0931575
Serial No	:	45400209	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6056
Period From	:	05-05-2016	Prev Rdg	:	5979
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 95.64
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.84
CURRENT BILL - JUNE 2016		708.72
TOTAL AMOUNT DUE		1,293.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 447.00

Your monthly electricity consumption chart

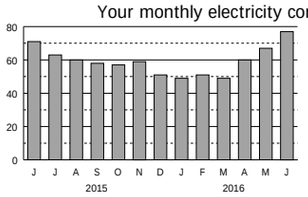

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.72		
Less : VAT	49.06		
Amount Net of VAT	659.66		
Less: BIR 2306	20.72		
BIR 2307	12.46	VATable Sales	659.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.48	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	675.54	TOTAL SALES	708.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/358/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738964223769

Collection Ref. Code	: 1831-97-221-2	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7389520000-1				
Customer Name	: ALFECHE,DONATO C	TOTAL AMOUNT DUE	: 1,293.02	Overdue Bill	: 1
Meter Number	: 269319GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73895200001 BC02/580.3/358/0/34/06-07-2016/74 4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002805485968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093810

00265200006

Date : 06-07-2016

BC02/580.3/359/0931575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026520000-6

Collection Ref. Code : 1831-54-311-7

Customer Information----------

Name : MONTERDE,HERCULANO A JR

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	535489 GS6	Pole No	:	0931575
Serial No	:	59327854	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1920
Period From	:	05-05-2016	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 305.00	6.10
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.27
CURRENT BILL - JUNE 2016		1,132.48
TOTAL AMOUNT DUE		1,437.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 700.00

Your monthly electricity consumption chart

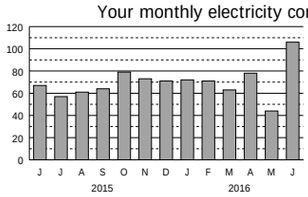

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.48		
Less : VAT	78.78		
Amount Net of VAT	1,053.70		
Less: BIR 2306	33.23		
BIR 2307	20.06	VATable Sales	1,053.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.41	VAT Zero Rated Sales	0.00
Add : VAT	78.78	VAT Amount	78.78
TOTAL AMOUNT DUE	1,079.19	TOTAL SALES	1,132.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/359/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002805485968

Collection Ref. Code	: 1831-54-311-7	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0026520000-6				
Customer Name	: MONTERDE,HERCULANO A JR	TOTAL AMOUNT DUE	: 1,437.36	Overdue Bill	: 1
Meter Number	: 535489 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00265200006 BC02/580.3/359/0/34/06-07-2016/74 4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327503796734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108292

32753290611

Date : 06-07-2016

BC02/580.3/365/0931561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275329061-1

Collection Ref. Code : 1853-42-074-3

Customer Information----------

Name : DELA CALZADA,LUCIA GADIANE

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082688	Pole No	:	0931561
Serial No	:	40011672	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	348
Period From	:	05-05-2016	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 161.09
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.85
CURRENT BILL - JUNE 2016		113.91
TOTAL AMOUNT DUE		319.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 105.00

Your monthly electricity consumption chart

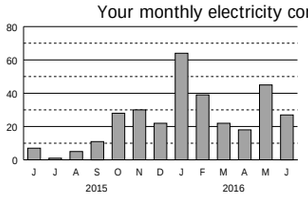

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.91		
Less : VAT	7.51		
Amount Net of VAT	106.40		
Less: BIR 2306	3.23		
BIR 2307	1.87	VATable Sales	106.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.30	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	108.81	TOTAL SALES	113.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/365/0/34/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327503796734

Collection Ref. Code	: 1853-42-074-3	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 3275329061-1				
Customer Name	: DELA CALZADA,LUCIA GADIANE	TOTAL AMOUNT DUE	: 319.20	Overdue Bill	: 1
Meter Number	: MTR1082688				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32753290611

BC02/580.3/365/0/34/06-07-2016/74

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935111287244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093365

93561567152

Date : 06-07-2016

BC02/580.3/373/1377460/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356156715-2

Collection Ref. Code : 1855-74-836-3

Customer Information----------

Name : SABALA,MARY ANN BANTOG

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	4797 EVS6	Pole No	:	1377460
Serial No	:	05135808	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4119
Period From	:	05-05-2016	Prev Rdg	:	4098
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	122	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 120.91
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.89
CURRENT BILL - JUNE 2016		94.75
TOTAL AMOUNT DUE		214.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 295.00

Your monthly electricity consumption chart

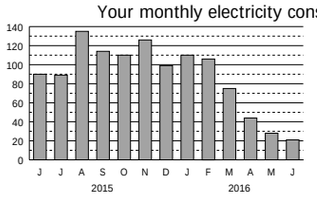

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.75		
Less : VAT	6.50		
Amount Net of VAT	88.25		
Less: BIR 2306	2.79		
BIR 2307	1.57	VATable Sales	88.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.89	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	90.39	TOTAL SALES	94.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/373/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935111287244

Collection Ref. Code	: 1855-74-836-3	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 9356156715-2				
Customer Name	: SABALA,MARY ANN BANTOG	TOTAL AMOUNT DUE	: 214.37	Overdue Bill	: 1
Meter Number	: 4797 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93561567152

BC02/580.3/373/0/33/06-07-2016/74

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574954105767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097556

57485695258

Date : 06-07-2016

BC02/580.3/374/1377502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748569525-8

Collection Ref. Code : 1863-36-761-6

Customer Information----------

Name : GABAYERON,MODESTO FERRER

Premise Address : LANGTAD,LANGTAD, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1128000	Pole No	:	1377502
Serial No	:	40091273	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	701
Period From	:	05-05-2016	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	232	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,688.50	53.77
Sub-Total		65.26
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.60
CURRENT BILL - JUNE 2016		1,492.56
TOTAL AMOUNT DUE		2,939.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,242.00

Your monthly electricity consumption chart

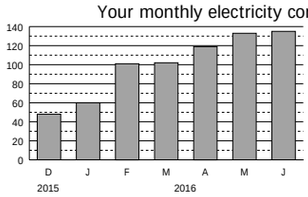

Avg Monthly Usage : 99.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.56		
Less : VAT	105.71		
Amount Net of VAT	1,386.85		
Less: BIR 2306	44.54		
BIR 2307	26.45	VATable Sales	1,386.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.86	VAT Zero Rated Sales	0.00
Add : VAT	105.71	VAT Amount	105.71
TOTAL AMOUNT DUE	1,421.57	TOTAL SALES	1,492.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/374/0/33/06-07-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574954105767

Collection Ref. Code	: 1863-36-761-6	Premise Address	: LANGTAD,LANGTAD, CITY OF NAGA		
Account ID	: 5748569525-8				
Customer Name	: GABAYERON,MODESTO FERRER	TOTAL AMOUNT DUE	: 2,939.04	Overdue Bill	: 1
Meter Number	: MTR1128000				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57485695258

BC02/580.3/374/0/33/06-07-2016/74

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634489218410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092474

63437000001

Date : 06-07-2016

BC01/307.3/500/0779460/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343700000-1

Collection Ref. Code : 1819-72-182-5

Customer Information----------

Name : MAGLASANG,MARVIN R

Premise Address : TAGAYTAY,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	357911GS6	Pole No	:	0779460
Serial No	:	2002115084	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2175
Period From	:	05-04-2016	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	190	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 176.96
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.01
CURRENT BILL - JUNE 2016		327.20
TOTAL AMOUNT DUE		622.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 594.00

Your monthly electricity consumption chart

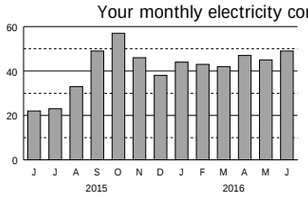

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.20		
Less : VAT	22.26		
Amount Net of VAT	304.94		
Less: BIR 2306	9.47		
BIR 2307	5.63	VATable Sales	304.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.84	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	312.10	TOTAL SALES	327.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/500/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634489218410

Collection Ref. Code	: 1819-72-182-5	Premise Address	: TAGAYTAY,CALERO,LILOAN
Account ID	: 6343700000-1		
Customer Name	: MAGLASANG,MARVIN R	TOTAL AMOUNT DUE	: 622.10
Meter Number	: 357911GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63437000001 BC01/307.3/500/0/23/06-07-2016/75 4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708072646127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098459

70838000001

Date : 06-07-2016

BC01/307.3/610/0779404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083800000-1

Collection Ref. Code : 1841-22-914-8

Customer Information----------

Name : VILLAMOR,ALLAN C

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	462377GS6	Pole No	:	0779404
Serial No	:	60885063	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9177
Period From	:	05-04-2016	Prev Rdg	:	9031
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	245	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 960.50	19.21
Sub-Total		31.63
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.02
CURRENT BILL - JUNE 2016		1,569.86
TOTAL AMOUNT DUE		2,530.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,025.00

Your monthly electricity consumption chart

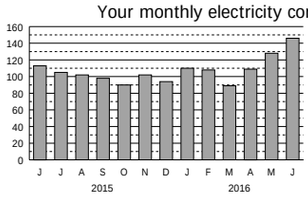

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.86		
Less : VAT	109.55		
Amount Net of VAT	1,460.31		
Less: BIR 2306	46.18		
BIR 2307	27.82	VATable Sales	1,460.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.31	VAT Zero Rated Sales	0.00
Add : VAT	109.55	VAT Amount	109.55
TOTAL AMOUNT DUE	1,495.86	TOTAL SALES	1,569.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/610/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708072646127

Collection Ref. Code : 1841-22-914-8

Account ID : 7083800000-1

Customer Name : VILLAMOR,ALLAN C

Meter Number : 462377GS6

Period : May 2016

Premise Address : CALERO,LILOAN

TOTAL AMOUNT DUE : 2,530.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70838000001 BC01/307.3/610/0/23/06-07-2016/75 4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007495910844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097982

00728206699

Date : 06-07-2016

BC01/307.3/860/0757532/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072820669-9

Collection Ref. Code : 1849-79-860-5

Customer Information----------

Name : AUMAN,NELSON QUINAGING

Premise Address : CALERO

TIN :

Metering Information----------

Meter No	:	495849 GS6	Pole No	:	0757532
Serial No	:	85412171	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5486
Period From	:	05-04-2016	Prev Rdg	:	5385
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	546	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 842.50	16.85
Sub-Total		25.45
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.31
CURRENT BILL - JUNE 2016		1,091.73
TOTAL AMOUNT DUE		1,934.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 925.00

Your monthly electricity consumption chart

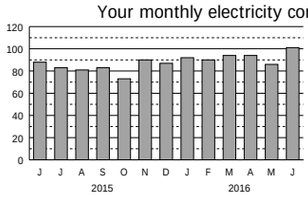

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.73		
Less : VAT	76.39		
Amount Net of VAT	1,015.34		
Less: BIR 2306	32.19		
BIR 2307	19.34	VATable Sales	1,015.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.81	VAT Zero Rated Sales	0.00
Add : VAT	76.39	VAT Amount	76.39
TOTAL AMOUNT DUE	1,040.20	TOTAL SALES	1,091.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/860/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007495910844

Collection Ref. Code	: 1849-79-860-5	Premise Address	: CALERO		
Account ID	: 0072820669-9				
Customer Name	: AUMAN,NELSON QUINAGING	TOTAL AMOUNT DUE	: 1,934.29	Overdue Bill	: 1
Meter Number	: 495849 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00728206699 BC01/307.3/860/0/23/06-07-2016/75 4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805554134361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095934

80592064705

Date : 06-07-2016

BC01/307.3/920/0779355/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059206470-5

Collection Ref. Code : 1849-85-311-8

Customer Information----------

Name : TAN,JERRY TE

Premise Address : SITIO TAGAYTAY

TIN :

Metering Information----------

Meter No	:	502281 GS6	Pole No	:	0779355
Serial No	:	85518094	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2284
Period From	:	05-04-2016	Prev Rdg	:	2255
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	260	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 79.00	1.58
Sub-Total		- 175.61
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.00
CURRENT BILL - JUNE 2016		118.99
TOTAL AMOUNT DUE		198.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 283.00

Your monthly electricity consumption chart

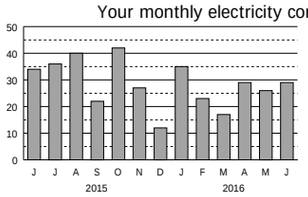

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.99		
Less : VAT	7.71		
Amount Net of VAT	111.28		
Less: BIR 2306	3.32		
BIR 2307	1.95	VATable Sales	111.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.01	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	113.72	TOTAL SALES	118.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/920/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805554134361

Collection Ref. Code	: 1849-85-311-8	Premise Address	: SITIO TAGAYTAY		
Account ID	: 8059206470-5				
Customer Name	: TAN,JERRY TE	TOTAL AMOUNT DUE	: 198.23	Overdue Bill	: 1
Meter Number	: 502281 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80592064705

BC01/307.3/920/0/23/06-07-2016/75

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400835037203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092203

40076010996

Date : 06-07-2016

BC01/307.3/1180/0779250/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007601099-6

Collection Ref. Code : 1851-60-458-8

Customer Information----------

Name : ABALA,ROSE ANN NILLAS

Premise Address : TAGAYTAY,PUROK TALONG,CALERO

TIN :

Metering Information----------

Meter No	:	418524 GS6	Pole No	:	0779250
Serial No	:	53697561	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5669
Period From	:	05-04-2016	Prev Rdg	:	5537
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	480	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,943.50	58.87
Sub-Total		70.10
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.46
CURRENT BILL - JUNE 2016		1,466.58
TOTAL AMOUNT DUE		2,804.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,605.00

Your monthly electricity consumption chart

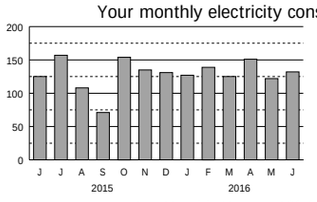

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.58		
Less : VAT	104.11		
Amount Net of VAT	1,362.47		
Less: BIR 2306	43.87		
BIR 2307	25.99	VATable Sales	1,362.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.61	VAT Zero Rated Sales	0.00
Add : VAT	104.11	VAT Amount	104.11
TOTAL AMOUNT DUE	1,396.72	TOTAL SALES	1,466.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1180/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400835037203

Collection Ref. Code	: 1851-60-458-8	Premise Address	: TAGAYTAY,PUROK TALONG,CALERO
Account ID	: 4007601099-6		
Customer Name	: ABALA,ROSE ANN NILLAS	TOTAL AMOUNT DUE	: 2,804.94
Meter Number	: 418524 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40076010996 BC01/307.3/1180/0/23/06-07-2016/75 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005491638720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095794

00547000000

Date : 06-07-2016

BC01/307.3/1290/0779173/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054700000-0

Collection Ref. Code : 1829-61-050-3

Customer Information----------

Name : CAGANG,DIONISIO M

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	325798GS6	Pole No	:	0779173
Serial No	:	41616668	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12498
Period From	:	05-04-2016	Prev Rdg	:	12417
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 59.19
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.03
CURRENT BILL - JUNE 2016		790.27
TOTAL AMOUNT DUE		1,592.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 857.00

Your monthly electricity consumption chart

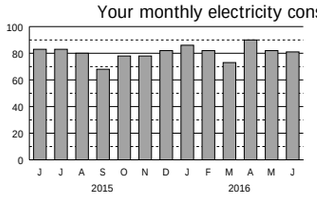

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.27		
Less : VAT	54.97		
Amount Net of VAT	735.30		
Less: BIR 2306	23.21		
BIR 2307	13.93	VATable Sales	735.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.16	VAT Zero Rated Sales	0.00
Add : VAT	54.97	VAT Amount	54.97
TOTAL AMOUNT DUE	753.13	TOTAL SALES	790.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1290/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005491638720

Collection Ref. Code	: 1829-61-050-3	Premise Address	: CALERO LILOAN		
Account ID	: 0054700000-0				
Customer Name	: CAGANG,DIONISIO M	TOTAL AMOUNT DUE	: 1,592.73	Overdue Bill	: 1
Meter Number	: 325798GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00547000000 BC01/307.3/1290/0/23/06-07-2016/75 4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570298863071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095049

57019000009

Date : 06-07-2016

BC01/307.3/1300/0779166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701900000-9

Collection Ref. Code : 1835-45-131-4

Customer Information----------

Name : CAGANG,MARISSA D

Premise Address : CALERO LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	507887 GS6	Pole No	:	0779166
Serial No	:	54356092	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4505
Period From	:	05-04-2016	Prev Rdg	:	4400
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	190	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 997.00	19.94
Sub-Total		28.88
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.72
CURRENT BILL - JUNE 2016		1,137.47
TOTAL AMOUNT DUE		2,134.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 945.00

Your monthly electricity consumption chart

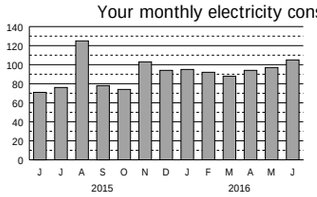

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.47		
Less : VAT	79.69		
Amount Net of VAT	1,057.78		
Less: BIR 2306	33.58		
BIR 2307	20.16	VATable Sales	1,057.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.04	VAT Zero Rated Sales	0.00
Add : VAT	79.69	VAT Amount	79.69
TOTAL AMOUNT DUE	1,083.73	TOTAL SALES	1,137.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1300/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570298863071

Collection Ref. Code : 1835-45-131-4

Account ID : 5701900000-9

Customer Name : CAGANG,MARISSA D

Meter Number : 507887 GS6

Period : May 2016

Premise Address : CALERO LILO-AN CEBU

TOTAL AMOUNT DUE : 2,134.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57019000009 BC01/307.3/1300/0/23/06-07-2016/75 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502040231377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093878

50287000009

Date : 06-07-2016

BC01/307.3/1830/0757553/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028700000-9

Collection Ref. Code : 1831-23-287-1

Customer Information----------

Name : CABATINGAN,CECILIO P

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	356756GS6	Pole No	:	0757553
Serial No	:	2002116270	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	15834
Period From	:	05-04-2016	Prev Rdg	:	15704
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	200	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.48
CURRENT BILL - JUNE 2016		1,414.29
TOTAL AMOUNT DUE		1,755.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,218.00

Your monthly electricity consumption chart

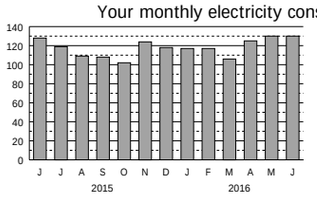

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.29		
Less : VAT	99.32		
Amount Net of VAT	1,314.97		
Less: BIR 2306	41.87		
BIR 2307	25.06	VATable Sales	1,314.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.04	VAT Zero Rated Sales	0.00
Add : VAT	99.32	VAT Amount	99.32
TOTAL AMOUNT DUE	1,347.36	TOTAL SALES	1,414.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/1830/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502040231377

Collection Ref. Code : 1831-23-287-1

Account ID : 5028700000-9

Customer Name : CABATINGAN,CECILIO P

Meter Number : 356756GS6

Period : May 2016

Premise Address : CALERO LILOAN

TOTAL AMOUNT DUE : 1,755.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50287000009

BC01/307.3/1830/0/23/06-07-2016/75

4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971711298737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095916

97134452537

Date : 06-07-2016

BC01/307.3/2075/0757721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713445253-7

Collection Ref. Code : 1863-34-023-8

Customer Information----------

Name : LIBRANZA,JOEVANIE GONZAGA

Premise Address : PUROK GABI,CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	013417 EFS6	Pole No	:	0757721
Serial No	:	121452402	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	520
Period From	:	05-04-2016	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		- 66.61
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.78
CURRENT BILL - JUNE 2016		751.91
TOTAL AMOUNT DUE		2,856.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 1,486.00

Your monthly electricity consumption chart

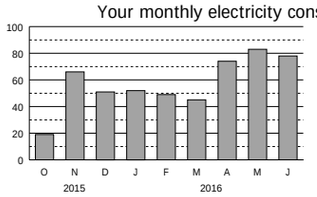

Avg Monthly Usage : 57.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.91		
Less : VAT	53.33		
Amount Net of VAT	698.58		
Less: BIR 2306	22.50		
BIR 2307	13.23	VATable Sales	698.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.85	VAT Zero Rated Sales	0.00
Add : VAT	53.33	VAT Amount	53.33
TOTAL AMOUNT DUE	716.18	TOTAL SALES	751.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2075/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971711298737

Collection Ref. Code	: 1863-34-023-8	Premise Address	: PUROK GABI,CALERO, LILO-AN		
Account ID	: 9713445253-7				
Customer Name	: LIBRANZA,JOEVANIE GONZAGA	TOTAL AMOUNT DUE	: 2,856.99	Overdue Bill	: 4
Meter Number	: 013417 EFS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97134452537

BC01/307.3/2075/0/23/06-07-2016/75

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672778281565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096492

67280050542

Date : 06-07-2016

BC01/307.3/2075/0757721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728005054-2

Collection Ref. Code : 1863-61-053-7

Customer Information----------

Name : AUMAN,CHRISTINE LIBUTLIBUT

Premise Address : PUROK GABI,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1090492	Pole No	:	0757721
Serial No	:	40043380	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	148
Period From	:	05-04-2016	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 178.02
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.41
CURRENT BILL - JUNE 2016		221.26
TOTAL AMOUNT DUE		442.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 170.00

Your monthly electricity consumption chart

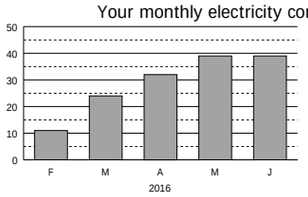

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.26		
Less : VAT	14.88		
Amount Net of VAT	206.38		
Less: BIR 2306	6.36		
BIR 2307	3.76	VATable Sales	206.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.26	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	211.14	TOTAL SALES	221.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2075/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672778281565

Collection Ref. Code	: 1863-61-053-7	Premise Address	: PUROK GABI,CALERO,LILOAN		
Account ID	: 6728005054-2				
Customer Name	: AUMAN,CHRISTINE LIBUTLIBUT	TOTAL AMOUNT DUE	: 442.12	Overdue Bill	: 1
Meter Number	: MTR1090492				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67280050542 BC01/307.3/2075/0/23/06-07-2016/75 4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508609258543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097561

50846000003

Date : 06-07-2016

BC01/307.3/2190/0757763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084600000-3

Collection Ref. Code : 1811-92-944-3

Customer Information----------

Name : AUMAN,LYDIA P.

Premise Address : CENTRO,CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	008634 EFS6	Pole No	:	0757763
Serial No	:	121427172	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5923
Period From	:	05-04-2016	Prev Rdg	:	5771
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	340	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		45.93
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.32
CURRENT BILL - JUNE 2016		1,648.81
TOTAL AMOUNT DUE		3,298.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,726.00

Your monthly electricity consumption chart

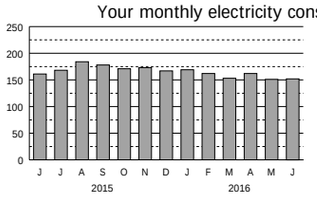

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.81		
Less : VAT	115.63		
Amount Net of VAT	1,533.18		
Less: BIR 2306	48.74		
BIR 2307	29.22	VATable Sales	1,533.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.22	VAT Zero Rated Sales	0.00
Add : VAT	115.63	VAT Amount	115.63
TOTAL AMOUNT DUE	1,570.85	TOTAL SALES	1,648.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2190/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508609258543

Collection Ref. Code	: 1811-92-944-3	Premise Address	: CENTRO,CALERO,LILO-AN		
Account ID	: 5084600000-3				
Customer Name	: AUMAN,LYDIA P.	TOTAL AMOUNT DUE	: 3,298.29	Overdue Bill	: 1
Meter Number	: 008634 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50846000003 BC01/307.3/2190/0/23/06-07-2016/75 4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535627814153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093762

53554908342

Date : 06-07-2016

BC01/307.3/2195/0757763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355490834-2

Collection Ref. Code : 1857-17-425-9

Customer Information----------

Name : GUMBAN,JUN REY HALLASGO

Premise Address : SITIO CENTRO,CALERO

TIN :

Metering Information----------

Meter No	:	001924 EFS6	Pole No	:	0757763
Serial No	:	92353562	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3782
Period From	:	05-04-2016	Prev Rdg	:	3460
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	118	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,892.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.2986/kWh	96.15
System Loss Charge	0.8302/kWh	267.32
Sub-Total		2,049.88
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,893.00	77.86
Sub-Total		105.26
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		101.70
Transmission		2.38
System Loss		15.45
Distribution		111.16
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		413.99
CURRENT BILL - JUNE 2016		3,495.47
TOTAL AMOUNT DUE		7,388.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,209.00

Your monthly electricity consumption chart

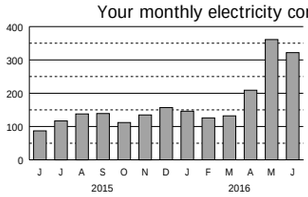

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,495.47		
Less : VAT	245.17		
Amount Net of VAT	3,250.30		
Less: BIR 2306	103.33		
BIR 2307	61.94	VATable Sales	3,250.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,085.03	VAT Zero Rated Sales	0.00
Add : VAT	245.17	VAT Amount	245.17
TOTAL AMOUNT DUE	3,330.20	TOTAL SALES	3,495.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2195/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535627814153

Collection Ref. Code	: 1857-17-425-9	Premise Address	: SITIO CENTRO,CALERO		
Account ID	: 5355490834-2				
Customer Name	: GUMBAN,JUN REY HALLASGO	TOTAL AMOUNT DUE	: 7,388.28	Overdue Bill	: 1
Meter Number	: 001924 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53554908342 BC01/307.3/2195/0/23/06-07-2016/75 4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634655424081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092910

63408720611

Date : 06-07-2016

BC01/307.3/2235/0757784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340872061-1

Collection Ref. Code : 1857-64-344-5

Customer Information----------

Name : UBAS,CAROL ICOT

Premise Address : CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	011964 EFS6	Pole No	:	0757784
Serial No	:	121437780	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2038
Period From	:	05-04-2016	Prev Rdg	:	1931
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 937.00	18.74
Sub-Total		27.85
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.12
CURRENT BILL - JUNE 2016		1,157.29
TOTAL AMOUNT DUE		2,094.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 963.00

Your monthly electricity consumption chart

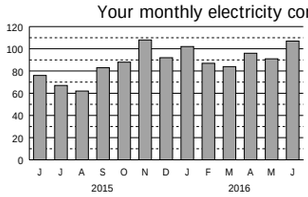

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.29		
Less : VAT	81.04		
Amount Net of VAT	1,076.25		
Less: BIR 2306	34.16		
BIR 2307	20.51	VATable Sales	1,076.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.58	VAT Zero Rated Sales	0.00
Add : VAT	81.04	VAT Amount	81.04
TOTAL AMOUNT DUE	1,102.62	TOTAL SALES	1,157.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2235/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634655424081

Collection Ref. Code	: 1857-64-344-5	Premise Address	: CALERO,LILO-AN		
Account ID	: 6340872061-1				
Customer Name	: UBAS,CAROL ICOT	TOTAL AMOUNT DUE	: 2,094.33	Overdue Bill	: 1
Meter Number	: 011964 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63408720611 BC01/307.3/2235/0/23/06-07-2016/75 4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374512119729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098759

37447000003

Date : 06-07-2016

BC01/307.3/2490/1135971/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744700000-3

Collection Ref. Code : 1841-86-359-9

Customer Information----------

Name : CAGANG,VIRGIE J

Premise Address : UPPER LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085801	Pole No	:	1135971
Serial No	:	40041973	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	488
Period From	:	05-04-2016	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	1006	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 144.50
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.09
CURRENT BILL - JUNE 2016		173.66
Debit Adjustments		43.06
TOTAL AMOUNT DUE		268.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 180.80

Your monthly electricity consumption chart

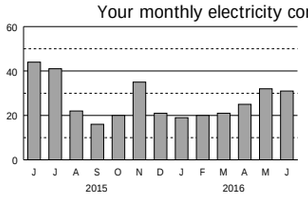

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.66		
Less : VAT	11.59		
Amount Net of VAT	162.07		
Less: BIR 2306	4.93		
BIR 2307	2.95	VATable Sales	162.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.19	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	165.78	TOTAL SALES	173.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2490/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374512119729

Collection Ref. Code	: 1841-86-359-9	Premise Address	: UPPER LOOC,CALERO,LILOAN
Account ID	: 3744700000-3		
Customer Name	: CAGANG,VIRGIE J	TOTAL AMOUNT DUE	: 268.65
Meter Number	: MTR1085801		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37447000003

BC01/307.3/2490/0/23/06-07-2016/75

4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573645575206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097413

57329000004

Date : 06-07-2016

BC01/307.3/2500/1135971/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732900000-4

Collection Ref. Code : 1837-16-719-2

Customer Information----------

Name : ROSALES,CRESENCIO L JR

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1067553	Pole No	:	1135971
Serial No	:	84398894	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5461
Period From	:	05-04-2016	Prev Rdg	:	5150
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	1335	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,016.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,016.00	60.32
Sub-Total		86.79
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		397.99
CURRENT BILL - JUNE 2016		3,359.50
TOTAL AMOUNT DUE		6,375.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,500.00

Your monthly electricity consumption chart

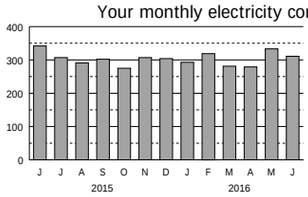

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.50		
Less : VAT	235.02		
Amount Net of VAT	3,124.48		
Less: BIR 2306	99.08		
BIR 2307	59.53	VATable Sales	3,124.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,965.87	VAT Zero Rated Sales	0.00
Add : VAT	235.02	VAT Amount	235.02
TOTAL AMOUNT DUE	3,200.89	TOTAL SALES	3,359.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2500/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573645575206

Collection Ref. Code	: 1837-16-719-2	Premise Address	: CALERO, LILO-AN		
Account ID	: 5732900000-4				
Customer Name	: ROSALES,CRESENCIO L JR	TOTAL AMOUNT DUE	: 6,375.69	Overdue Bill	: 1
Meter Number	: MTR1067553				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57329000004 BC01/307.3/2500/0/23/06-07-2016/75 4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300394735312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30046000003

BILLING STATEMENT

1005091936

Date : 06-07-2016

BC01/307.3/2570/0321324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004600000-3

Collection Ref. Code : 1811-59-674-6

Customer Information----------

Name : APARRE,MARISSA C.

Premise Address : LOOC,CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	397918GS6	Pole No	:	0321324
Serial No	:	2003160797	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11087
Period From	:	05-04-2016	Prev Rdg	:	11069
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.47
CURRENT BILL - JUNE 2016		16.55
Debit Adjustments		93.62
TOTAL AMOUNT DUE		213.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 268.00

Your monthly electricity consumption chart

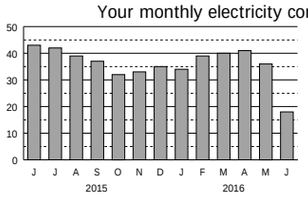

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.55		
Less : VAT	0.85		
Amount Net of VAT	15.70		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.13	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.98	TOTAL SALES	16.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2570/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300394735312

Collection Ref. Code	: 1811-59-674-6	Premise Address	: LOOC,CALERO,LILO-AN		
Account ID	: 3004600000-3				
Customer Name	: APARRE,MARISSA C.	TOTAL AMOUNT DUE	: 213.96	Overdue Bill	: 1
Meter Number	: 397918GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30046000003

BC01/307.3/2570/0/23/06-07-2016/75

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508914096976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098011

50888000002

Date : 06-07-2016

BC01/307.3/2700/1097401/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088800000-2

Collection Ref. Code : 1833-70-269-7

Customer Information----------

Name : PANES,SHERLITA C

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	381522GS6	Pole No	:	1097401
Serial No	:	2003127560	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1676
Period From	:	05-04-2016	Prev Rdg	:	1654
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 81.50	1.63
Sub-Total		- 133.57
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.81
CURRENT BILL - JUNE 2016		91.24
TOTAL AMOUNT DUE		172.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 190.00

Your monthly electricity consumption chart

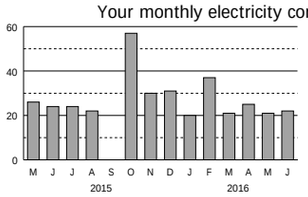

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.24		
Less : VAT	5.95		
Amount Net of VAT	85.29		
Less: BIR 2306	2.54		
BIR 2307	1.50	VATable Sales	85.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.25	VAT Zero Rated Sales	0.00
Add : VAT	5.95	VAT Amount	5.95
TOTAL AMOUNT DUE	87.20	TOTAL SALES	91.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2700/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508914096976

Collection Ref. Code	: 1833-70-269-7	Premise Address	: CALERO, LILO-AN		
Account ID	: 5088800000-2				
Customer Name	: PANES,SHERLITA C	TOTAL AMOUNT DUE	: 172.65	Overdue Bill	: 1
Meter Number	: 381522GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50888000002 BC01/307.3/2700/0/23/06-07-2016/75 4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337251095563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095228

33728727604

Date : 06-07-2016

BC01/307.3/2750/0321296/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372872760-4

Collection Ref. Code : 1851-30-062-7

Customer Information----------

Name : MISA,JOSEVEL FERNANDEZ

Premise Address : UPPER LOOC,CALERO

TIN :

Metering Information----------

Meter No	:	415428 GS6	Pole No	:	0321296
Serial No	:	57497019	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1271
Period From	:	05-04-2016	Prev Rdg	:	1210
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		832.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.5013/kWh	30.58
System Loss Charge	0.7989/kWh	48.73
Sub-Total		398.79
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 832.00	16.64
Sub-Total		21.84
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.27
Transmission		0.76
System Loss		2.77
Distribution		21.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		79.36
CURRENT BILL - JUNE 2016		679.53
TOTAL AMOUNT DUE		1,511.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 452.00

Your monthly electricity consumption chart

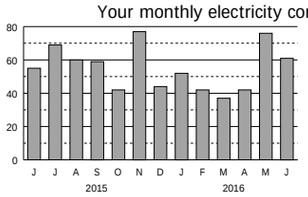

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.53		
Less : VAT	47.32		
Amount Net of VAT	632.21		
Less: BIR 2306	20.07		
BIR 2307	12.06	VATable Sales	632.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.08	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	647.40	TOTAL SALES	679.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2750/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337251095563

Collection Ref. Code	: 1851-30-062-7	Premise Address	: UPPER LOOC,CALERO		
Account ID	: 3372872760-4				
Customer Name	: MISA,JOSEVEL FERNANDEZ	TOTAL AMOUNT DUE	: 1,511.58	Overdue Bill	: 1
Meter Number	: 415428 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33728727604 BC01/307.3/2750/0/23/06-07-2016/75 4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771671162979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095634

77141438901

Date : 06-07-2016

BC01/307.3/2855/0321205/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714143890-1

Collection Ref. Code : 1857-37-299-9

Customer Information----------

Name : PEPITO,GLEN MARK FABUNAN

Premise Address : PUROK AGBATE,LOWER LOOC,CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1097021	Pole No	:	0321205
Serial No	:	84440400	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	458
Period From	:	05-04-2016	Prev Rdg	:	428
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	346	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 180.77
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.87
CURRENT BILL - JUNE 2016		123.93
TOTAL AMOUNT DUE		245.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,283.00

Your monthly electricity consumption chart

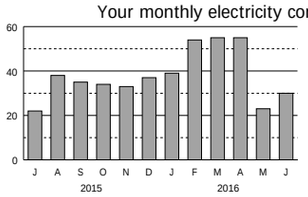

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.93		
Less : VAT	8.07		
Amount Net of VAT	115.86		
Less: BIR 2306	3.48		
BIR 2307	2.03	VATable Sales	115.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.35	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	118.42	TOTAL SALES	123.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2855/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771671162979

Collection Ref. Code	: 1857-37-299-9	Premise Address	: PUROK AGBATE,LOWER LOOC,CALERO, LILOAN		
Account ID	: 7714143890-1				
Customer Name	: PEPITO,GLEN MARK FABUNAN	TOTAL AMOUNT DUE	: 245.13	Overdue Bill	: 1
Meter Number	: MTR1097021				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77141438901 BC01/307.3/2855/0/23/06-07-2016/75 4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672969993982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095844

67208000009

Date : 06-07-2016

BC01/307.3/2970/0321212/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720800000-9

Collection Ref. Code : 1823-46-815-2

Customer Information----------

Name : MAQUILAN,REYNALDO

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005791	Pole No	:	0321212
Serial No	:	121572866	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4689
Period From	:	05-04-2016	Prev Rdg	:	4490
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	40	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		59.82
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		255.44
CURRENT BILL - JUNE 2016		2,156.51
TOTAL AMOUNT DUE		4,300.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 2,025.00

Your monthly electricity consumption chart

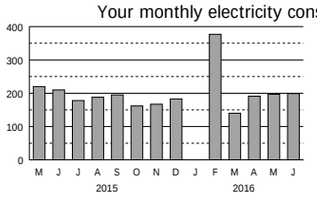

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.51		
Less : VAT	151.12		
Amount Net of VAT	2,005.39		
Less: BIR 2306	63.70		
BIR 2307	38.21	VATable Sales	2,005.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.48	VAT Zero Rated Sales	0.00
Add : VAT	151.12	VAT Amount	151.12
TOTAL AMOUNT DUE	2,054.60	TOTAL SALES	2,156.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/2970/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672969993982

Collection Ref. Code	: 1823-46-815-2	Premise Address	: CALERO,LILOAN		
Account ID	: 6720800000-9				
Customer Name	: MAQUILAN,REYNALDO	TOTAL AMOUNT DUE	: 4,300.52	Overdue Bill	: 1
Meter Number	: MTR1005791				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67208000009 BC01/307.3/2970/0/23/06-07-2016/75 4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643284822665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099444

64386000000

Date : 06-07-2016

BC01/307.3/3130/0756246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438600000-0

Collection Ref. Code : 1813-81-116-4

Customer Information----------

Name : MONIVA,RAUL S.

Premise Address : LOWER LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	108107SS6	Pole No	:	0756246
Serial No	:	76746905	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10991
Period From	:	05-04-2016	Prev Rdg	:	10929
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	280	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 104.96
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.38
CURRENT BILL - JUNE 2016		541.51
TOTAL AMOUNT DUE		1,064.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,273.00

Your monthly electricity consumption chart

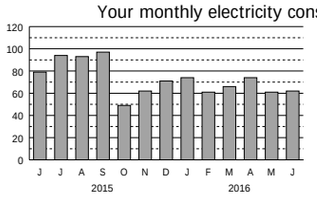

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.51		
Less : VAT	37.47		
Amount Net of VAT	504.04		
Less: BIR 2306	15.84		
BIR 2307	9.49	VATable Sales	504.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.71	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	516.18	TOTAL SALES	541.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3130/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643284822665

Collection Ref. Code	: 1813-81-116-4	Premise Address	: LOWER LOOC,CALERO,LILOAN
Account ID	: 6438600000-0		
Customer Name	: MONIVA,RAUL S.	TOTAL AMOUNT DUE	: 1,064.68
Meter Number	: 108107SS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64386000000 BC01/307.3/3130/0/23/06-07-2016/75 4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168891093739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093658

16848000002

Date : 06-07-2016

BC01/307.3/3150/0756246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684800000-2

Collection Ref. Code : 1841-35-632-8

Customer Information----------

Name : MARTINEZ,DENNIS H

Premise Address : LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	410983GS6	Pole No	:	0756246
Serial No	:	2003215200	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5547
Period From	:	05-04-2016	Prev Rdg	:	5501
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 165.26
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.25
CURRENT BILL - JUNE 2016		308.46
TOTAL AMOUNT DUE		634.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 695.00

Your monthly electricity consumption chart

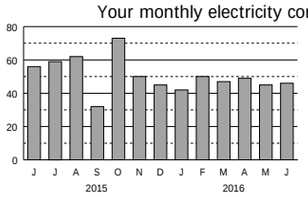

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.46		
Less : VAT	21.02		
Amount Net of VAT	287.44		
Less: BIR 2306	8.93		
BIR 2307	5.31	VATable Sales	287.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.20	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	294.22	TOTAL SALES	308.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3150/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168891093739

Collection Ref. Code	: 1841-35-632-8	Premise Address	: LOOC,CALERO,LILOAN		
Account ID	: 1684800000-2				
Customer Name	: MARTINEZ,DENNIS H	TOTAL AMOUNT DUE	: 634.80	Overdue Bill	: 1
Meter Number	: 410983GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16848000002

BC01/307.3/3150/0/23/06-07-2016/75

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571200416202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095139

57162617807

Date : 06-07-2016

BC01/307.3/3255/0321142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716261780-7

Collection Ref. Code : 1853-23-581-4

Customer Information----------

Name : PILAPIL,ANDRES ABUCAY

Premise Address : CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1046261	Pole No	:	0321142
Serial No	:	121753822	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7015
Period From	:	05-04-2016	Prev Rdg	:	6178
No of Days	:	31	Diff Rdg	:	837
Avg kWh/day	:	27.00	Registered	:	837
Conn Load	:	236	Billed kWh	:	837

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,321.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,383.62
Transmission Charge	0.2986/kWh	249.93
System Loss Charge	0.8302/kWh	694.88
Sub-Total		5,328.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 9,321.50	186.43
Sub-Total		257.66
Government Charges		
Franchise Tax - Local		39.93
Value Added Tax		
Generation		264.37
Transmission		6.20
System Loss		40.17
Distribution		287.99
Others		35.71
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.79
Sub-Total		1,073.11
CURRENT BILL - JUNE 2016		9,059.11
TOTAL AMOUNT DUE		18,380.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,959.00

Your monthly electricity consumption chart

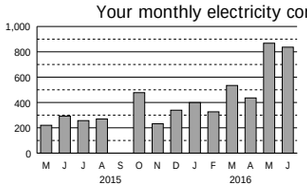

Avg Monthly Usage : 422.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,059.11		
Less : VAT	634.44		
Amount Net of VAT	8,424.67		
Less: BIR 2306	267.45		
BIR 2307	160.52	VATable Sales	8,424.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,996.70	VAT Zero Rated Sales	0.00
Add : VAT	634.44	VAT Amount	634.44
TOTAL AMOUNT DUE	8,631.14	TOTAL SALES	9,059.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3255/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571200416202

Collection Ref. Code	: 1853-23-581-4	Premise Address	: CALERO,LILO-AN		
Account ID	: 5716261780-7				
Customer Name	: PILAPIL,ANDRES ABUCAY	TOTAL AMOUNT DUE	: 18,380.54	Overdue Bill	: 1
Meter Number	: MTR1046261				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57162617807 BC01/307.3/3255/0/23/06-07-2016/75 4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407674662112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097806

40798000002

Date : 06-07-2016

BC01/307.3/3435/0756316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079800000-2

Collection Ref. Code : 1827-81-605-8

Customer Information----------

Name : LAURON,ESTEBAN C

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005651	Pole No	:	0756316
Serial No	:	121521219	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3297
Period From	:	05-04-2016	Prev Rdg	:	3143
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	110	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.74
CURRENT BILL - JUNE 2016		1,669.19
TOTAL AMOUNT DUE		3,285.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,221.00

Your monthly electricity consumption chart

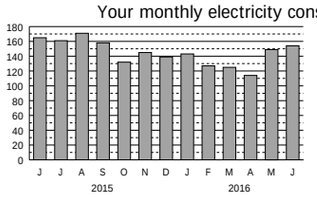

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.19		
Less : VAT	117.00		
Amount Net of VAT	1,552.19		
Less: BIR 2306	49.34		
BIR 2307	29.58	VATable Sales	1,552.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.27	VAT Zero Rated Sales	0.00
Add : VAT	117.00	VAT Amount	117.00
TOTAL AMOUNT DUE	1,590.27	TOTAL SALES	1,669.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3435/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407674662112

Collection Ref. Code	: 1827-81-605-8	Premise Address	: CALERO LILOAN		
Account ID	: 4079800000-2				
Customer Name	: LAURON,ESTEBAN C	TOTAL AMOUNT DUE	: 3,285.71	Overdue Bill	: 1
Meter Number	: MTR1005651				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40798000002 BC01/307.3/3435/0/23/06-07-2016/75 4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137694742757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095254

13709000007

Date : 06-07-2016

BC01/307.3/3480/0756092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370900000-7

Collection Ref. Code : 1829-20-278-2

Customer Information----------

Name : DEVERA,ELISA P

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	392925GS6	Pole No	:	0756092
Serial No	:	2003156621	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	22105
Period From	:	05-04-2016	Prev Rdg	:	22003
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	700	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 997.00	19.94
Sub-Total		28.62
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.98
CURRENT BILL - JUNE 2016		1,105.79
TOTAL AMOUNT DUE		2,102.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,550.00

Your monthly electricity consumption chart

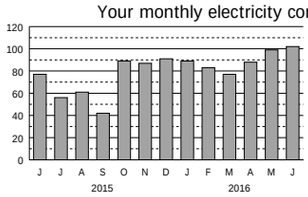

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.79		
Less : VAT	77.51		
Amount Net of VAT	1,028.28		
Less: BIR 2306	32.68		
BIR 2307	19.59	VATable Sales	1,028.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.01	VAT Zero Rated Sales	0.00
Add : VAT	77.51	VAT Amount	77.51
TOTAL AMOUNT DUE	1,053.52	TOTAL SALES	1,105.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3480/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137694742757

Collection Ref. Code	: 1829-20-278-2	Premise Address	: CALERO LILOAN		
Account ID	: 1370900000-7				
Customer Name	: DEVERA,ELISA P	TOTAL AMOUNT DUE	: 2,102.89	Overdue Bill	: 1
Meter Number	: 392925GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13709000007

BC01/307.3/3480/0/23/06-07-2016/75

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736626574036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094076

73637000008

Date : 06-07-2016

BC01/307.3/3600/0753256/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363700000-8

Collection Ref. Code : 1819-80-905-6

Customer Information----------

Name : ICOT,LEAH R

Premise Address : BAYBAYON,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	364862GS6	Pole No	:	0753256
Serial No	:	2002111318	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5127
Period From	:	05-04-2016	Prev Rdg	:	5055
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 77.12
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.64
CURRENT BILL - JUNE 2016		676.89
TOTAL AMOUNT DUE		1,841.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 720.00

Your monthly electricity consumption chart

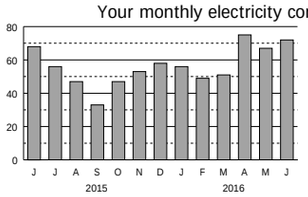

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.89		
Less : VAT	47.39		
Amount Net of VAT	629.50		
Less: BIR 2306	20.01		
BIR 2307	11.90	VATable Sales	629.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.59	VAT Zero Rated Sales	0.00
Add : VAT	47.39	VAT Amount	47.39
TOTAL AMOUNT DUE	644.98	TOTAL SALES	676.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3600/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736626574036

Collection Ref. Code	: 1819-80-905-6	Premise Address	: BAYBAYON,CALERO,LILOAN		
Account ID	: 7363700000-8				
Customer Name	: ICOT,LEAH R	TOTAL AMOUNT DUE	: 1,841.44	Overdue Bill	: 1
Meter Number	: 364862GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73637000008 BC01/307.3/3600/0/23/06-07-2016/75 4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143670328125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100508

14378000005

Date : 06-07-2016

BC01/307.3/3620/0753256/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437800000-5

Collection Ref. Code : 1839-83-701-2

Customer Information----------

Name : LIBUT-LIBUT,JOCELYN M

Premise Address : SITIO BAYBAYON,CALERO,CONSOLACION

TIN :

Metering Information----------

Meter No	:	436342 GS6	Pole No	:	0753256
Serial No	:	58573618	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3063
Period From	:	05-04-2016	Prev Rdg	:	2996
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	438	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 114.29
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.80
CURRENT BILL - JUNE 2016		583.75
TOTAL AMOUNT DUE		1,101.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 350.00

Your monthly electricity consumption chart

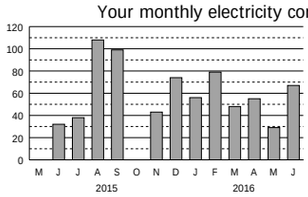

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.75		
Less : VAT	40.35		
Amount Net of VAT	543.40		
Less: BIR 2306	17.08		
BIR 2307	10.23	VATable Sales	543.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.09	VAT Zero Rated Sales	0.00
Add : VAT	40.35	VAT Amount	40.35
TOTAL AMOUNT DUE	556.44	TOTAL SALES	583.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3620/0/22/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143670328125

Collection Ref. Code	: 1839-83-701-2	Premise Address	: SITIO BAYBAYON,CALERO,CONSOLACION
Account ID	: 1437800000-5		
Customer Name	: LIBUT-LIBUT,JOCELYN M	TOTAL AMOUNT DUE	: 1,101.85 Overdue Bill : 1
Meter Number	: 436342 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14378000005 BC01/307.3/3620/0/22/06-07-2016/75 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142957025465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099631

14221481360

Date : 06-07-2016

BC01/307.3/3785/0277394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422148136-0

Collection Ref. Code : 1851-85-377-4

Customer Information----------

Name : ORENDA,PHILIP QUINAPONDAN

Premise Address : TAYUD

TIN :

Metering Information----------

Meter No	:	535210 GS6	Pole No	:	0277394
Serial No	:	79603066	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5876
Period From	:	05-04-2016	Prev Rdg	:	5631
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	233	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,287.00	85.74
Sub-Total		106.59
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		318.47
CURRENT BILL - JUNE 2016		2,690.78
TOTAL AMOUNT DUE		5,108.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,869.00

Your monthly electricity consumption chart

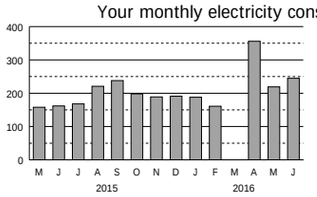

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.78		
Less : VAT	189.90		
Amount Net of VAT	2,500.88		
Less: BIR 2306	80.03		
BIR 2307	47.68	VATable Sales	2,500.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.17	VAT Zero Rated Sales	0.00
Add : VAT	189.90	VAT Amount	189.90
TOTAL AMOUNT DUE	2,563.07	TOTAL SALES	2,690.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3785/0/22/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142957025465

Collection Ref. Code	: 1851-85-377-4	Premise Address	: TAYUD		
Account ID	: 1422148136-0				
Customer Name	: ORENDA,PHILIP QUINAPONDAN	TOTAL AMOUNT DUE	: 5,108.86	Overdue Bill	: 1
Meter Number	: 535210 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14221481360 BC01/307.3/3785/0/22/06-07-2016/75 4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000719030262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092483

00035672542

Date : 06-07-2016

BC01/307.3/4060/0274306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003567254-2

Collection Ref. Code : 1849-43-605-3

Customer Information----------

Name : CUEVAS,MERLINA MANATAD

Premise Address : UPPER LOOC,TAYUD

TIN :

Metering Information----------

Meter No	:	462310GS6	Pole No	:	0274306
Serial No	:	60076361	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9669
Period From	:	05-04-2016	Prev Rdg	:	9415
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	111	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,793.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,297.00	105.94
Sub-Total		127.56
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		332.29
CURRENT BILL - JUNE 2016		2,808.60
TOTAL AMOUNT DUE		5,601.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 2,504.00

Your monthly electricity consumption chart

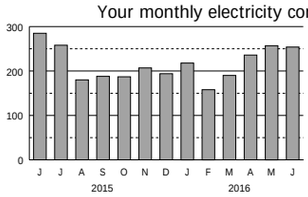

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.60		
Less : VAT	198.89		
Amount Net of VAT	2,609.71		
Less: BIR 2306	83.79		
BIR 2307	49.77	VATable Sales	2,609.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.15	VAT Zero Rated Sales	0.00
Add : VAT	198.89	VAT Amount	198.89
TOTAL AMOUNT DUE	2,675.04	TOTAL SALES	2,808.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4060/0/22/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000719030262

Collection Ref. Code	: 1849-43-605-3	Premise Address	: UPPER LOOC,TAYUD		
Account ID	: 0003567254-2				
Customer Name	: CUEVAS,MERLINA MANATAD	TOTAL AMOUNT DUE	: 5,601.82	Overdue Bill	: 1
Meter Number	: 462310GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00035672542 BC01/307.3/4060/0/22/06-07-2016/75 4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470857531072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094823

47094406403

Date : 06-07-2016

BC01/307.3/4120/0274362/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709440640-3

Collection Ref. Code : 1849-86-467-5

Customer Information----------

Name : CHUA,MAXIMINO UY

Premise Address : LOOC

TIN :

Metering Information----------

Meter No	:	501113 GS6	Pole No	:	0274362
Serial No	:	59677298	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3538
Period From	:	05-04-2016	Prev Rdg	:	3469
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 117.22
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.06
CURRENT BILL - JUNE 2016		601.51
TOTAL AMOUNT DUE		1,156.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 696.00

Your monthly electricity consumption chart

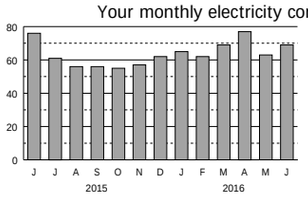

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.51		
Less : VAT	41.57		
Amount Net of VAT	559.94		
Less: BIR 2306	17.58		
BIR 2307	10.54	VATable Sales	559.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.82	VAT Zero Rated Sales	0.00
Add : VAT	41.57	VAT Amount	41.57
TOTAL AMOUNT DUE	573.39	TOTAL SALES	601.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4120/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470857531072

Collection Ref. Code	: 1849-86-467-5	Premise Address	: LOOC		
Account ID	: 4709440640-3				
Customer Name	: CHUA,MAXIMINO UY	TOTAL AMOUNT DUE	: 1,156.88	Overdue Bill	: 1
Meter Number	: 501113 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47094406403 BC01/307.3/4120/0/23/06-07-2016/75 4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806907314252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096981

80637000003

Date : 06-07-2016

BC01/307.3/4160/0274376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063700000-3

Collection Ref. Code : 1819-79-473-3

Customer Information----------

Name : MAGDASAL,MARILYN N

Premise Address : LOOC,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	391333GS6	Pole No	:	0274376
Serial No	:	2003155947	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7622
Period From	:	05-04-2016	Prev Rdg	:	7569
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	750	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 143.79
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.64
CURRENT BILL - JUNE 2016		404.91
TOTAL AMOUNT DUE		626.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 5.00

Your monthly electricity consumption chart

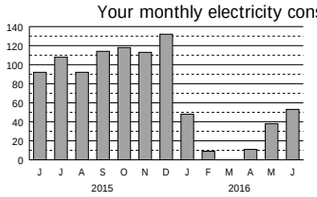

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.91		
Less : VAT	27.65		
Amount Net of VAT	377.26		
Less: BIR 2306	11.71		
BIR 2307	7.04	VATable Sales	377.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.51	VAT Zero Rated Sales	0.00
Add : VAT	27.65	VAT Amount	27.65
TOTAL AMOUNT DUE	386.16	TOTAL SALES	404.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4160/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806907314252

Collection Ref. Code	: 1819-79-473-3	Premise Address	: LOOC,CALERO,LILOAN		
Account ID	: 8063700000-3				
Customer Name	: MAGDASAL,MARILYN N	TOTAL AMOUNT DUE	: 626.61	Overdue Bill	: 2
Meter Number	: 391333GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80637000003 BC01/307.3/4160/0/23/06-07-2016/75 4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672116794661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096245

67222403585

Date : 06-07-2016

BC01/307.3/4180/0274376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722240358-5

Collection Ref. Code : 1849-86-911-1

Customer Information----------

Name : BANTILES,CHERRY ANN CACANOG

Premise Address : 02-164,LOOC

TIN :

Metering Information----------

Meter No	:	502127 GS6	Pole No	:	0274376
Serial No	:	52366348	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2414
Period From	:	05-04-2016	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	130	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 128.42
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.24
CURRENT BILL - JUNE 2016		411.64
TOTAL AMOUNT DUE		1,262.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 378.00

Your monthly electricity consumption chart

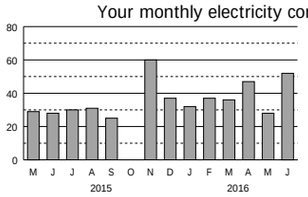

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.64		
Less : VAT	28.68		
Amount Net of VAT	382.96		
Less: BIR 2306	12.14		
BIR 2307	7.16	VATable Sales	382.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.66	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	392.34	TOTAL SALES	411.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4180/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672116794661

Collection Ref. Code	: 1849-86-911-1	Premise Address	: 02-164,LOOC		
Account ID	: 6722240358-5				
Customer Name	: BANTILES,CHERRY ANN CACANOG	TOTAL AMOUNT DUE	: 1,262.96	Overdue Bill	: 4
Meter Number	: 502127 GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67222403585 BC01/307.3/4180/0/23/06-07-2016/75 4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570151545450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094556

57046000006

Date : 06-07-2016

BC01/307.3/4220/0274390/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704600000-6

Collection Ref. Code : 1811-71-383-1

Customer Information----------

Name : BACLAY,EUFRONIO R.

Premise Address : LO-OC,CALERO,LILO-AN

TIN :

Metering Information----------

Meter No	:	397947GS6	Pole No	:	0274390
Serial No	:	2003160783	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	46242
Period From	:	05-04-2016	Prev Rdg	:	46091
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	310	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.23
CURRENT BILL - JUNE 2016		1,631.05
TOTAL AMOUNT DUE		2,962.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 560.00

Your monthly electricity consumption chart

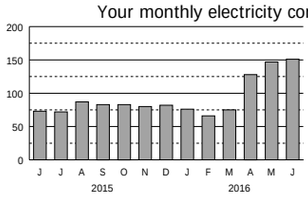

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.05		
Less : VAT	114.11		
Amount Net of VAT	1,516.94		
Less: BIR 2306	48.11		
BIR 2307	28.90	VATable Sales	1,516.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.93	VAT Zero Rated Sales	0.00
Add : VAT	114.11	VAT Amount	114.11
TOTAL AMOUNT DUE	1,554.04	TOTAL SALES	1,631.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/4220/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570151545450

Collection Ref. Code : 1811-71-383-1

Account ID : 5704600000-6

Customer Name : BACLAY,EUFRONIO R.

Meter Number : 397947GS6

Period : May 2016

Premise Address : LO-OC,CALERO,LILO-AN

TOTAL AMOUNT DUE : 2,962.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57046000006 BC01/307.3/4220/0/23/06-07-2016/75 4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200747722524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092634

20047000003

Date : 06-07-2016

BC02/313.1/20/0894046/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004700000-3

Collection Ref. Code : 1819-27-221-4

Customer Information----------

Name : BUGHAO,ALFRED Y

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109507	Pole No	:	0894046
Serial No	:	129126827	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	508
Period From	:	05-05-2016	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	274	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 147.83
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.85
CURRENT BILL - JUNE 2016		285.58
TOTAL AMOUNT DUE		745.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 290.00

Your monthly electricity consumption chart

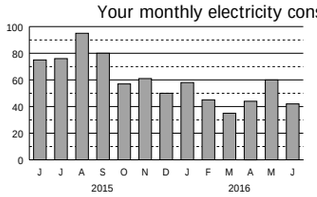

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.58		
Less : VAT	19.62		
Amount Net of VAT	265.96		
Less: BIR 2306	8.35		
BIR 2307	4.92	VATable Sales	265.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.69	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	272.31	TOTAL SALES	285.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/20/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200747722524

Collection Ref. Code	: 1819-27-221-4	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 2004700000-3				
Customer Name	: BUGHAO,ALFRED Y	TOTAL AMOUNT DUE	: 745.08	Overdue Bill	: 1
Meter Number	: MTR1109507				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20047000003 BC02/313.1/20/0/23/06-07-2016/75 4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928974916718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107865

92837000006

Date : 06-07-2016

BC02/313.1/40/0894060/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283700000-6

Collection Ref. Code : 1817-89-962-7

Customer Information----------

Name : WAGAS,BELINDA A.

Premise Address : SAN ROQUE,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	391057GS6	Pole No	:	0894060
Serial No	:	2003156844	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5996
Period From	:	05-05-2016	Prev Rdg	:	5928
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 117.31
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.75
CURRENT BILL - JUNE 2016		590.90
TOTAL AMOUNT DUE		1,049.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 556.04

Your monthly electricity consumption chart

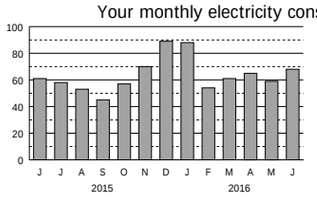

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.90		
Less : VAT	40.77		
Amount Net of VAT	550.13		
Less: BIR 2306	17.26		
BIR 2307	10.35	VATable Sales	550.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.52	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	563.29	TOTAL SALES	590.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/40/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928974916718

Collection Ref. Code	: 1817-89-962-7	Premise Address	: SAN ROQUE,JUBAY,LILOAN		
Account ID	: 9283700000-6				
Customer Name	: WAGAS,BELINDA A.	TOTAL AMOUNT DUE	: 1,049.88	Overdue Bill	: 1
Meter Number	: 391057GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92837000006

BC02/313.1/40/0/23/06-07-2016/75

4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125735507733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106463

12514017693

Date : 06-07-2016

BC02/313.1/50/0894060/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251401769-3

Collection Ref. Code : 1851-53-440-7

Customer Information----------

Name : RODRIGUEZ,LEONILA TORION

Premise Address : SITIO TUBURAN,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	501076 GS6	Pole No	:	0894060
Serial No	:	53472004	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7969
Period From	:	05-05-2016	Prev Rdg	:	7836
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	233	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 851.50	17.03
Sub-Total		28.35
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.47
CURRENT BILL - JUNE 2016		1,430.06
TOTAL AMOUNT DUE		2,281.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 450.00

Your monthly electricity consumption chart

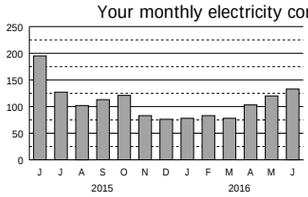

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.06		
Less : VAT	99.80		
Amount Net of VAT	1,330.26		
Less: BIR 2306	42.09		
BIR 2307	25.34	VATable Sales	1,330.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.83	VAT Zero Rated Sales	0.00
Add : VAT	99.80	VAT Amount	99.80
TOTAL AMOUNT DUE	1,362.63	TOTAL SALES	1,430.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/50/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125735507733

Collection Ref. Code : 1851-53-440-7

Account ID : 1251401769-3

Customer Name : RODRIGUEZ,LEONILA TORION

Meter Number : 501076 GS6

Period : May 2016

Premise Address : SITIO TUBURAN,JUBAY,LILO-AN

TOTAL AMOUNT DUE : 2,281.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12514017693

BC02/313.1/50/0/23/06-07-2016/75

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770716956909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094967

77097000002

Date : 06-07-2016

BC02/313.1/70/1067030/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709700000-2

Collection Ref. Code : 1843-60-467-1

Customer Information----------

Name : NOVAL,ROSALIA M

Premise Address : SAN ROQUE,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	010007 EFS6	Pole No	:	1067030
Serial No	:	121436157	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1587
Period From	:	05-05-2016	Prev Rdg	:	1550
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 169.02
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.64
CURRENT BILL - JUNE 2016		210.04
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		419.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 207.00

Your monthly electricity consumption chart

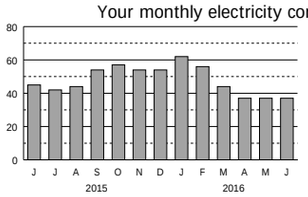

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.04		
Less : VAT	14.13		
Amount Net of VAT	195.91		
Less: BIR 2306	6.04		
BIR 2307	3.57	VATable Sales	195.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.30	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	200.43	TOTAL SALES	210.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/70/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770716956909

Collection Ref. Code	: 1843-60-467-1	Premise Address	: SAN ROQUE,JUBAY,LILOAN		
Account ID	: 7709700000-2				
Customer Name	: NOVAL,ROSALIA M	TOTAL AMOUNT DUE	: 419.72	Overdue Bill	: 1
Meter Number	: 010007 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77097000002

BC02/313.1/70/0/23/06-07-2016/75

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164319959031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110184

16470100005

Date : 06-07-2016

BC02/313.1/80/0894060/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647010000-5

Collection Ref. Code : 1835-75-806-1

Customer Information----------

Name : VILLOMO,ZENAIDA W

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1043324	Pole No	:	0894060
Serial No	:	121757524	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5110
Period From	:	05-05-2016	Prev Rdg	:	4796
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,239.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,239.50	64.79
Sub-Total		91.51
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		402.32
CURRENT BILL - JUNE 2016		3,396.23
TOTAL AMOUNT DUE		6,635.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,070.00

Your monthly electricity consumption chart

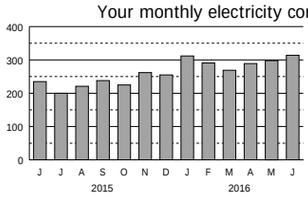

Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.23		
Less : VAT	237.76		
Amount Net of VAT	3,158.47		
Less: BIR 2306	100.23		
BIR 2307	60.18	VATable Sales	3,158.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,998.06	VAT Zero Rated Sales	0.00
Add : VAT	237.76	VAT Amount	237.76
TOTAL AMOUNT DUE	3,235.82	TOTAL SALES	3,396.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/80/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164319959031

Collection Ref. Code	: 1835-75-806-1	Premise Address	: JUBAY, LILO-AN		
Account ID	: 1647010000-5				
Customer Name	: VILLOMO,ZENAIDA W	TOTAL AMOUNT DUE	: 6,635.92	Overdue Bill	: 1
Meter Number	: MTR1043324				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16470100005

BC02/313.1/80/0/23/06-07-2016/75

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163186902960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110083

16377000001

Date : 06-07-2016

BC02/313.1/120/0894060/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637700000-1

Collection Ref. Code : 1819-96-152-4

Customer Information----------

Name : ANGTUD,ROSALIE B

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	380465GS6	Pole No	:	0894060
Serial No	:	2003130978	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4637
Period From	:	05-05-2016	Prev Rdg	:	4580
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	450	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 151.23
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.19
CURRENT BILL - JUNE 2016		438.92
TOTAL AMOUNT DUE		841.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 441.00

Your monthly electricity consumption chart

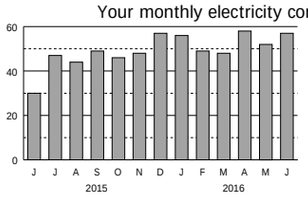

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.92		
Less : VAT	30.13		
Amount Net of VAT	408.79		
Less: BIR 2306	12.76		
BIR 2307	7.63	VATable Sales	408.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.40	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	418.53	TOTAL SALES	438.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/120/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163186902960

Collection Ref. Code	: 1819-96-152-4	Premise Address	: TUBURAN,JUBAY,LILOAN
Account ID	: 1637700000-1		
Customer Name	: ANGTUD,ROSALIE B	TOTAL AMOUNT DUE	: 841.82
Meter Number	: 380465GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16377000001

BC02/313.1/120/0/23/06-07-2016/75

4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063757210855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107760

06377000002

Date : 06-07-2016

BC02/313.1/130/0894060/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637700000-2

Collection Ref. Code : 1819-96-149-4

Customer Information----------

Name : LAURITO,WILFREDA W

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	380413GS6	Pole No	:	0894060
Serial No	:	2003132189	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5801
Period From	:	05-05-2016	Prev Rdg	:	5686
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	350	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 732.50	14.65
Sub-Total		24.44
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.63
CURRENT BILL - JUNE 2016		1,237.22
TOTAL AMOUNT DUE		1,969.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 774.00

Your monthly electricity consumption chart

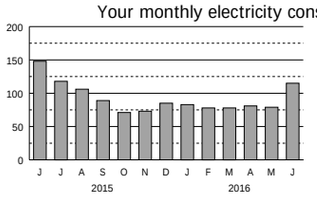

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.22		
Less : VAT	86.39		
Amount Net of VAT	1,150.83		
Less: BIR 2306	36.42		
BIR 2307	21.92	VATable Sales	1,150.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.49	VAT Zero Rated Sales	0.00
Add : VAT	86.39	VAT Amount	86.39
TOTAL AMOUNT DUE	1,178.88	TOTAL SALES	1,237.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/130/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063757210855

Collection Ref. Code	: 1819-96-149-4	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 0637700000-2				
Customer Name	: LAURITO,WILFREDA W	TOTAL AMOUNT DUE	: 1,969.89	Overdue Bill	: 1
Meter Number	: 380413GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06377000002

BC02/313.1/130/0/23/06-07-2016/75

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090850041752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106345

09057000003

Date : 06-07-2016

BC02/313.1/140/0894074/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905700000-3

Collection Ref. Code : 1819-51-815-9

Customer Information----------

Name : SIROY,PAULINO A

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144895	Pole No	:	0894074
Serial No	:	85022967	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	189
Period From	:	05-05-2016	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	210	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 86.00
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.46
CURRENT BILL - JUNE 2016		698.54
TOTAL AMOUNT DUE		1,626.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,000.00

Your monthly electricity consumption chart

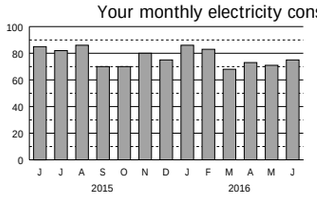

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.54		
Less : VAT	48.66		
Amount Net of VAT	649.88		
Less: BIR 2306	20.56		
BIR 2307	12.28	VATable Sales	649.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.04	VAT Zero Rated Sales	0.00
Add : VAT	48.66	VAT Amount	48.66
TOTAL AMOUNT DUE	665.70	TOTAL SALES	698.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/140/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090850041752

Collection Ref. Code	: 1819-51-815-9	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 0905700000-3				
Customer Name	: SIROY,PAULINO A	TOTAL AMOUNT DUE	: 1,626.62	Overdue Bill	: 1
Meter Number	: MTR1144895				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09057000003

BC02/313.1/140/0/23/06-07-2016/75

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853369391270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104060

85354022619

Date : 06-07-2016

BC02/313.1/150/0894074/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535402261-9

Collection Ref. Code : 1853-21-290-3

Customer Information----------

Name : CONLU,CARMELO LUCINDO

Premise Address : SITIO TUBURAN,JUBAY

TIN :

Metering Information----------

Meter No	:	472399 GS6	Pole No	:	0894074
Serial No	:	73776774	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	36196
Period From	:	05-05-2016	Prev Rdg	:	35402
No of Days	:	31	Diff Rdg	:	794
Avg kWh/day	:	25.61	Registered	:	794
Conn Load	:	230	Billed kWh	:	794

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,323.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,158.42
Transmission Charge	0.2986/kWh	237.09
System Loss Charge	0.8302/kWh	659.18
Sub-Total		5,054.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,389.98
Supply Charge	0.4118/kWh	326.97
Metering Charge	0.6989/kWh	554.93
	5.00/month	5.00
Sub-Total		2,276.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	67.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,324.00	166.48
Sub-Total		234.05
Government Charges		
Franchise Tax - Local		37.83
Value Added Tax		
Generation		250.79
Transmission		5.88
System Loss		38.10
Distribution		273.23
Others		32.63
Universal Charge		
Missionary Electrification	0.1561/kWh	123.94
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	153.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.46
Sub-Total		1,016.73
CURRENT BILL - JUNE 2016		8,582.35
TOTAL AMOUNT DUE		16,906.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 8,243.00

Your monthly electricity consumption chart

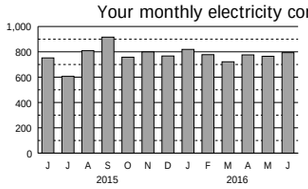

Avg Monthly Usage : 774.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,582.35		
Less : VAT	600.63		
Amount Net of VAT	7,981.72		
Less: BIR 2306	253.18		
BIR 2307	152.07	VATable Sales	7,981.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,576.47	VAT Zero Rated Sales	0.00
Add : VAT	600.63	VAT Amount	600.63
TOTAL AMOUNT DUE	8,177.10	TOTAL SALES	8,582.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/150/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853369391270

Collection Ref. Code	: 1853-21-290-3	Premise Address	: SITIO TUBURAN,JUBAY		
Account ID	: 8535402261-9				
Customer Name	: CONLU,CARMELO LUCINDO	TOTAL AMOUNT DUE	: 16,906.15	Overdue Bill	: 1
Meter Number	: 472399 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85354022619 BC02/313.1/150/0/23/06-07-2016/75 4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190611059694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105713

19057000002

Date : 06-07-2016

BC02/313.1/160/0894074/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905700000-2

Collection Ref. Code : 1819-51-821-3

Customer Information----------

Name : SIROY,LINA A

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	491002GS6	Pole No	:	0894074
Serial No	:	71749784	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6210
Period From	:	05-05-2016	Prev Rdg	:	6123
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	160	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 64.44
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.07
CURRENT BILL - JUNE 2016		847.42
TOTAL AMOUNT DUE		1,664.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 175.00

Your monthly electricity consumption chart

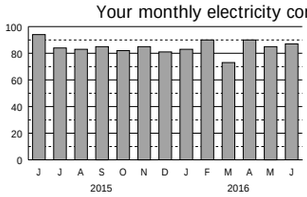

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.42		
Less : VAT	58.90		
Amount Net of VAT	788.52		
Less: BIR 2306	24.87		
BIR 2307	14.94	VATable Sales	788.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.71	VAT Zero Rated Sales	0.00
Add : VAT	58.90	VAT Amount	58.90
TOTAL AMOUNT DUE	807.61	TOTAL SALES	847.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/160/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190611059694

Collection Ref. Code	: 1819-51-821-3	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 1905700000-2				
Customer Name	: SIROY,LINA A	TOTAL AMOUNT DUE	: 1,664.31	Overdue Bill	: 1
Meter Number	: 491002GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19057000002

BC02/313.1/160/0/23/06-07-2016/75

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445481448171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100124

44510100009

Date : 06-07-2016

BC02/313.1/180/1067065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451010000-9

Collection Ref. Code : 1845-39-947-1

Customer Information----------

Name : PITOGO,CHYMBEE GARBO

Premise Address : JUBAY,SAN ROQUE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1045240	Pole No	:	1067065
Serial No	:	121753834	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1488
Period From	:	05-05-2016	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	354	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		- 85.90
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.00
CURRENT BILL - JUNE 2016		636.77
Advance Payment/Credit Adjustments		- 370.77
TOTAL AMOUNT DUE		1,827.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 797.00

Your monthly electricity consumption chart

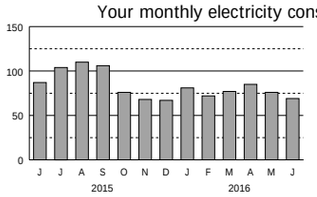

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.77		
Less : VAT	45.35		
Amount Net of VAT	591.42		
Less: BIR 2306	19.16		
BIR 2307	11.17	VATable Sales	591.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.09	VAT Zero Rated Sales	0.00
Add : VAT	45.35	VAT Amount	45.35
TOTAL AMOUNT DUE	606.44	TOTAL SALES	636.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/180/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445481448171

Collection Ref. Code	: 1845-39-947-1	Premise Address	: JUBAY,SAN ROQUE,LILOAN		
Account ID	: 4451010000-9				
Customer Name	: PITOGO,CHYMBEE GARBO	TOTAL AMOUNT DUE	: 1,827.93	Overdue Bill	: 2
Meter Number	: MTR1045240				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44510100009 BC02/313.1/180/0/23/06-07-2016/75 4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279634763727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100574

27987000000

Date : 06-07-2016

BC02/313.1/230/1067065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798700000-0

Collection Ref. Code : 1845-37-242-5

Customer Information----------

Name : BORRES,TERESITA T

Premise Address : SAN ROQUE,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	470418GS6	Pole No	:	1067065
Serial No	:	68540851	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12370
Period From	:	05-05-2016	Prev Rdg	:	11992
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	254	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,979.70
Transmission Charge	0.2986/kWh	112.87
System Loss Charge	0.8302/kWh	313.82
Sub-Total		2,406.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		74.57
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		119.41
Transmission		2.80
System Loss		18.14
Distribution		130.39
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		479.75
CURRENT BILL - JUNE 2016		4,047.28
TOTAL AMOUNT DUE		6,167.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,300.00

Your monthly electricity consumption chart

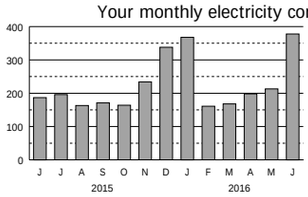

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,047.28		
Less : VAT	281.83		
Amount Net of VAT	3,765.45		
Less: BIR 2306	118.83		
BIR 2307	71.71	VATable Sales	3,765.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,574.91	VAT Zero Rated Sales	0.00
Add : VAT	281.83	VAT Amount	281.83
TOTAL AMOUNT DUE	3,856.74	TOTAL SALES	4,047.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/230/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279634763727

Collection Ref. Code	: 1845-37-242-5	Premise Address	: SAN ROQUE,JUBAY,LILOAN		
Account ID	: 2798700000-0				
Customer Name	: BORRES,TERESITA T	TOTAL AMOUNT DUE	: 6,167.36	Overdue Bill	: 1
Meter Number	: 470418GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27987000000

BC02/313.1/230/0/23/06-07-2016/75

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226956061673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107385

22631179250

Date : 06-07-2016

BC02/313.1/240/1067065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263117925-0

Collection Ref. Code : 1851-60-200-3

Customer Information----------

Name : CONCEPCION,CAROLINE BILBAO

Premise Address : SAN ROQUE,JUBAY

TIN :

Metering Information----------

Meter No	:	524776 GS6	Pole No	:	1067065
Serial No	:	65636294	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3064
Period From	:	05-05-2016	Prev Rdg	:	2914
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	330	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.62
CURRENT BILL - JUNE 2016		1,625.95
TOTAL AMOUNT DUE		3,197.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,108.00

Your monthly electricity consumption chart

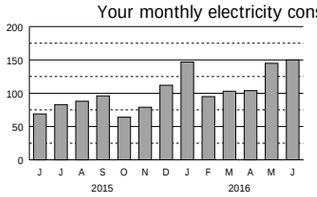

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.95		
Less : VAT	113.97		
Amount Net of VAT	1,511.98		
Less: BIR 2306	48.05		
BIR 2307	28.81	VATable Sales	1,511.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.12	VAT Zero Rated Sales	0.00
Add : VAT	113.97	VAT Amount	113.97
TOTAL AMOUNT DUE	1,549.09	TOTAL SALES	1,625.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/240/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226956061673

Collection Ref. Code	: 1851-60-200-3	Premise Address	: SAN ROQUE,JUBAY		
Account ID	: 2263117925-0				
Customer Name	: CONCEPCION,CAROLINE BILBAO	TOTAL AMOUNT DUE	: 3,197.70	Overdue Bill	: 1
Meter Number	: 524776 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22631179250 BC02/313.1/240/0/23/06-07-2016/75 4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878890872600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099892

87882374751

Date : 06-07-2016

BC02/313.1/300/1067051/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788237475-1

Collection Ref. Code : 1851-87-287-6

Customer Information----------

Name : CARILLO,MARLYN SIROY

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	535050 GS6	Pole No	:	1067051
Serial No	:	52972021	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2836
Period From	:	05-05-2016	Prev Rdg	:	2763
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	230	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 87.57
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.64
CURRENT BILL - JUNE 2016		675.66
TOTAL AMOUNT DUE		1,386.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 660.00

Your monthly electricity consumption chart

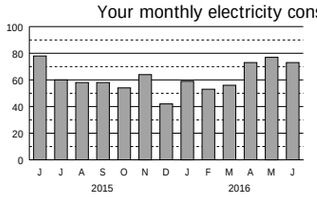

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.66		
Less : VAT	46.91		
Amount Net of VAT	628.75		
Less: BIR 2306	19.83		
BIR 2307	11.88	VATable Sales	628.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.04	VAT Zero Rated Sales	0.00
Add : VAT	46.91	VAT Amount	46.91
TOTAL AMOUNT DUE	643.95	TOTAL SALES	675.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/300/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878890872600

Collection Ref. Code	: 1851-87-287-6	Premise Address	: JUBAY		
Account ID	: 8788237475-1				
Customer Name	: CARILLO,MARLYN SIROY	TOTAL AMOUNT DUE	: 1,386.50	Overdue Bill	: 1
Meter Number	: 535050 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87882374751 BC02/313.1/300/0/23/06-07-2016/75 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541655736845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098978

54150100003

Date : 06-07-2016

BC02/313.1/480/0882566/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415010000-3

Collection Ref. Code : 1833-91-167-9

Customer Information----------

Name : BANATE,JULITO B

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	316251GS6	Pole No	:	0882566
Serial No	:	45652887	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14718
Period From	:	05-05-2016	Prev Rdg	:	14604
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		65.25
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.46
CURRENT BILL - JUNE 2016		1,272.63
TOTAL AMOUNT DUE		2,750.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,300.00

Your monthly electricity consumption chart

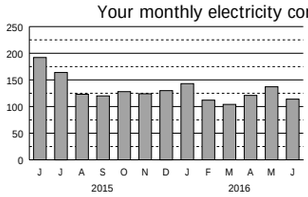

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.63		
Less : VAT	90.54		
Amount Net of VAT	1,182.09		
Less: BIR 2306	38.15		
BIR 2307	22.56	VATable Sales	1,182.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.38	VAT Zero Rated Sales	0.00
Add : VAT	90.54	VAT Amount	90.54
TOTAL AMOUNT DUE	1,211.92	TOTAL SALES	1,272.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/480/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541655736845

Collection Ref. Code	: 1833-91-167-9	Premise Address	: JUBAY, LILO-AN		
Account ID	: 5415010000-3				
Customer Name	: BANATE,JULITO B	TOTAL AMOUNT DUE	: 2,750.06	Overdue Bill	: 1
Meter Number	: 316251GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54150100003 BC02/313.1/480/0/23/06-07-2016/75 4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284367682361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102907

28448000001

Date : 06-07-2016

BC02/313.1/500/0882594/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844800000-1

Collection Ref. Code : 1825-33-101-4

Customer Information----------

Name : SENTILLAS,MINEO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	249613DS6	Pole No	:	0882594
Serial No	:	11178727	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20964
Period From	:	05-05-2016	Prev Rdg	:	20722
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	110	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		63.51
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		309.32
CURRENT BILL - JUNE 2016		2,610.87
TOTAL AMOUNT DUE		4,756.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,094.00

Your monthly electricity consumption chart

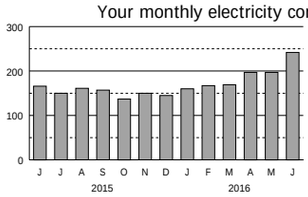

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.87		
Less : VAT	182.52		
Amount Net of VAT	2,428.35		
Less: BIR 2306	76.95		
BIR 2307	46.26	VATable Sales	2,428.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.14	VAT Zero Rated Sales	0.00
Add : VAT	182.52	VAT Amount	182.52
TOTAL AMOUNT DUE	2,487.66	TOTAL SALES	2,610.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/500/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284367682361

Collection Ref. Code : 1825-33-101-4

Account ID : 2844800000-1

Customer Name : SENTILLAS,MINEO

Meter Number : 249613DS6

Period : May 2016

Premise Address : JUBAY LILOAN

TOTAL AMOUNT DUE : 4,756.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28448000001 BC02/313.1/500/0/23/06-07-2016/75 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620849635888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104507

62098000003

Date : 06-07-2016

BC02/313.1/510/0882601/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209800000-3

Collection Ref. Code : 1813-34-158-3

Customer Information----------

Name : DIOTAY,CANDIDO

Premise Address : JUBAY-LILO-AN

TIN :

Metering Information----------

Meter No	:	249462DS6	Pole No	:	0882601
Serial No	:	11435692	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	26086
Period From	:	05-05-2016	Prev Rdg	:	25742
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,865.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.2986/kWh	102.72
System Loss Charge	0.8302/kWh	285.59
Sub-Total		2,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,866.00	77.32
Sub-Total		106.59
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		108.67
Transmission		2.54
System Loss		16.51
Distribution		118.71
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		441.51
CURRENT BILL - JUNE 2016		3,727.33
TOTAL AMOUNT DUE		7,593.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,100.00

Your monthly electricity consumption chart

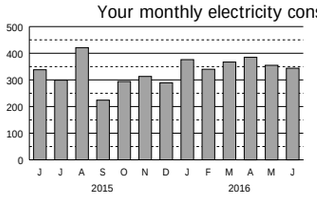

Avg Monthly Usage : 334.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,727.33		
Less : VAT	261.19		
Amount Net of VAT	3,466.14		
Less: BIR 2306	110.10		
BIR 2307	66.05	VATable Sales	3,466.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,289.99	VAT Zero Rated Sales	0.00
Add : VAT	261.19	VAT Amount	261.19
TOTAL AMOUNT DUE	3,551.18	TOTAL SALES	3,727.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/510/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620849635888

Collection Ref. Code	: 1813-34-158-3	Premise Address	: JUBAY-LILO-AN		
Account ID	: 6209800000-3				
Customer Name	: DIOTAY,CANDIDO	TOTAL AMOUNT DUE	: 7,593.14	Overdue Bill	: 1
Meter Number	: 249462DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62098000003 BC02/313.1/510/0/23/06-07-2016/75 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346194988146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099922

34619000002

Date : 06-07-2016

BC02/313.1/520/0882601/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461900000-2

Collection Ref. Code : 1829-37-464-8

Customer Information----------

Name : DIOTAY,RODULFO W

Premise Address : TUBURAN JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	249611DS6	Pole No	:	0882601
Serial No	:	13512400	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10910
Period From	:	05-05-2016	Prev Rdg	:	10798
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	120	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		32.33
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.89
CURRENT BILL - JUNE 2016		1,214.69
TOTAL AMOUNT DUE		2,354.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 838.00

Your monthly electricity consumption chart

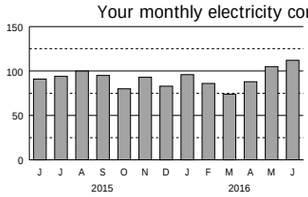

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.69		
Less : VAT	85.17		
Amount Net of VAT	1,129.52		
Less: BIR 2306	35.91		
BIR 2307	21.52	VATable Sales	1,129.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.09	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,157.26	TOTAL SALES	1,214.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/520/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346194988146

Collection Ref. Code	: 1829-37-464-8	Premise Address	: TUBURAN JUBAY,LILOAN		
Account ID	: 3461900000-2				
Customer Name	: DIOTAY,RODULFO W	TOTAL AMOUNT DUE	: 2,354.46	Overdue Bill	: 1
Meter Number	: 249611DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34619000002 BC02/313.1/520/0/23/06-07-2016/75 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720249328674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104571

72098000002

Date : 06-07-2016

BC02/313.1/550/0882601/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209800000-2

Collection Ref. Code : 1813-34-164-8

Customer Information----------

Name : DIOTAY,NICOLASA

Premise Address : JUBAY-LILO-AN

TIN :

Metering Information----------

Meter No	:	148065DS6	Pole No	:	0882601
Serial No	:	11849073	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5141
Period From	:	05-05-2016	Prev Rdg	:	5079
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 105.96
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.26
CURRENT BILL - JUNE 2016		540.39
TOTAL AMOUNT DUE		1,013.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 536.55

Your monthly electricity consumption chart

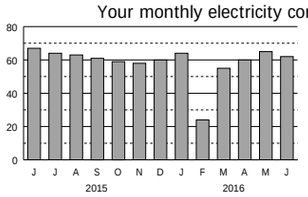

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.39		
Less : VAT	37.35		
Amount Net of VAT	503.04		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	503.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.78	VAT Zero Rated Sales	0.00
Add : VAT	37.35	VAT Amount	37.35
TOTAL AMOUNT DUE	515.13	TOTAL SALES	540.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/550/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720249328674

Collection Ref. Code	: 1813-34-164-8	Premise Address	: JUBAY-LILO-AN		
Account ID	: 7209800000-2				
Customer Name	: DIOTAY,NICOLASA	TOTAL AMOUNT DUE	: 1,013.60	Overdue Bill	: 1
Meter Number	: 148065DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72098000002 BC02/313.1/550/0/23/06-07-2016/75 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920049681569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103637

92098000000

Date : 06-07-2016

BC02/313.1/570/0882622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209800000-0

Collection Ref. Code : 1813-34-176-1

Customer Information----------

Name : DAGATAN,GLICERIO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	249600DS6	Pole No	:	0882622
Serial No	:	14026607	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12222
Period From	:	05-05-2016	Prev Rdg	:	12160
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 104.53
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.43
CURRENT BILL - JUNE 2016		541.99
TOTAL AMOUNT DUE		1,086.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 960.00

Your monthly electricity consumption chart

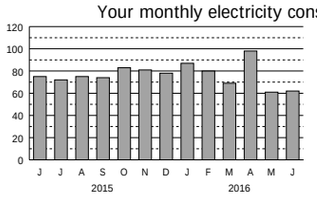

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.99		
Less : VAT	37.52		
Amount Net of VAT	504.47		
Less: BIR 2306	15.86		
BIR 2307	9.50	VATable Sales	504.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.11	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	516.63	TOTAL SALES	541.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/570/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920049681569

Collection Ref. Code	: 1813-34-176-1	Premise Address	: JUBAY LILOAN		
Account ID	: 9209800000-0				
Customer Name	: DAGATAN,GLICERIO	TOTAL AMOUNT DUE	: 1,086.54	Overdue Bill	: 1
Meter Number	: 249600DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92098000000 BC02/313.1/570/0/23/06-07-2016/75 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029128634078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107868

02972211763

Date : 06-07-2016

BC02/313.1/580/0882622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297221176-3

Collection Ref. Code : 1849-30-773-3

Customer Information----------

Name : PITOGO,MARILOU YROG-IROG

Premise Address : SITIO SAN ROQUE,TUBURAN,JUBAY

TIN :

Metering Information----------

Meter No	:	488540GS6	Pole No	:	0882622
Serial No	:	60070977	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7093
Period From	:	05-05-2016	Prev Rdg	:	7007
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	689	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 60.01
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.34
CURRENT BILL - JUNE 2016		841.89
TOTAL AMOUNT DUE		1,834.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 854.00

Your monthly electricity consumption chart

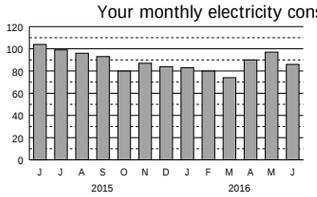

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.89		
Less : VAT	58.67		
Amount Net of VAT	783.22		
Less: BIR 2306	24.78		
BIR 2307	14.84	VATable Sales	783.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.60	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	802.27	TOTAL SALES	841.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/580/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029128634078

Collection Ref. Code	: 1849-30-773-3	Premise Address	: SITIO SAN ROQUE,TUBURAN,JUBAY		
Account ID	: 0297221176-3				
Customer Name	: PITOGO,MARILOU YROG-IROG	TOTAL AMOUNT DUE	: 1,834.19	Overdue Bill	: 1
Meter Number	: 488540GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02972211763 BC02/313.1/580/0/23/06-07-2016/75 4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531046721175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108220

53149579004

Date : 06-07-2016

BC02/313.1/590/0882622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314957900-4

Collection Ref. Code : 1849-51-008-3

Customer Information----------

Name : YROG-IROG,MARILOU DELIN

Premise Address : SAN ROQUE

TIN :

Metering Information----------

Meter No	:	255938 GS6	Pole No	:	0882622
Serial No	:	46086443	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2649
Period From	:	05-05-2016	Prev Rdg	:	2583
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 905.00	18.10
Sub-Total		- 104.70
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.69
CURRENT BILL - JUNE 2016		584.00
TOTAL AMOUNT DUE		1,488.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,100.00

Your monthly electricity consumption chart

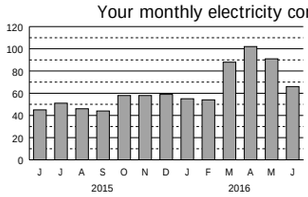

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.00		
Less : VAT	40.70		
Amount Net of VAT	543.30		
Less: BIR 2306	17.21		
BIR 2307	10.24	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.85	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	556.55	TOTAL SALES	584.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/590/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531046721175

Collection Ref. Code	: 1849-51-008-3	Premise Address	: SAN ROQUE		
Account ID	: 5314957900-4				
Customer Name	: YROG-IROG,MARILOU DELIN	TOTAL AMOUNT DUE	: 1,488.87	Overdue Bill	: 1
Meter Number	: 255938 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53149579004

BC02/313.1/590/0/23/06-07-2016/75

4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356942876287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105272

35619000009

Date : 06-07-2016

BC02/313.1/600/0882622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561900000-9

Collection Ref. Code : 1829-38-014-1

Customer Information----------

Name : WAGAS,NATIVIDAD P

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	249664DS6	Pole No	:	0882622
Serial No	:	12217353	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6448
Period From	:	05-05-2016	Prev Rdg	:	6422
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	90	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 157.13
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.84
CURRENT BILL - JUNE 2016		107.63
TOTAL AMOUNT DUE		211.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 200.00

Your monthly electricity consumption chart

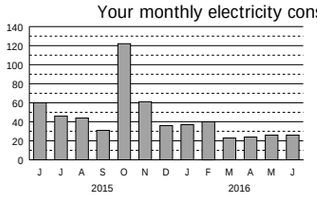

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.63		
Less : VAT	7.02		
Amount Net of VAT	100.61		
Less: BIR 2306	3.04		
BIR 2307	1.76	VATable Sales	100.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.81	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	102.83	TOTAL SALES	107.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/600/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356942876287

Collection Ref. Code	: 1829-38-014-1	Premise Address	: JUBAY,LILOAN		
Account ID	: 3561900000-9				
Customer Name	: WAGAS,NATIVIDAD P	TOTAL AMOUNT DUE	: 211.02	Overdue Bill	: 1
Meter Number	: 249664DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35619000009

BC02/313.1/600/0/23/06-07-2016/75

4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584298911233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102228

58470100007

Date : 06-07-2016

BC02/313.1/610/0882622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847010000-7

Collection Ref. Code : 1835-77-503-9

Customer Information----------

Name : WAGAS,HENRY T

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	122670WS6	Pole No	:	0882622
Serial No	:	53320823	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8560
Period From	:	05-05-2016	Prev Rdg	:	8488
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	250	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		- 77.95
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.54
CURRENT BILL - JUNE 2016		675.96
TOTAL AMOUNT DUE		1,798.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 905.00

Your monthly electricity consumption chart

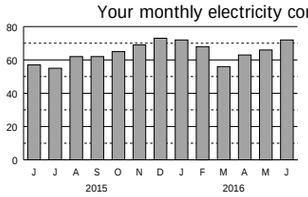

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.96		
Less : VAT	47.29		
Amount Net of VAT	628.67		
Less: BIR 2306	19.97		
BIR 2307	11.89	VATable Sales	628.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.81	VAT Zero Rated Sales	0.00
Add : VAT	47.29	VAT Amount	47.29
TOTAL AMOUNT DUE	644.10	TOTAL SALES	675.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/610/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584298911233

Collection Ref. Code : 1835-77-503-9

Account ID : 5847010000-7

Customer Name : WAGAS,HENRY T

Meter Number : 122670WS6

Period : Apr 2016 to May 2016

Premise Address : JUBAY, LILO-AN

TOTAL AMOUNT DUE : 1,798.87

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58470100007

BC02/313.1/610/0/23/06-07-2016/75

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867662701705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092597

86718079428

Date : 06-07-2016

BC02/313.1/660/0882615/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671807942-8

Collection Ref. Code : 1851-82-770-6

Customer Information----------

Name : SIROY,WILFREDO BATICOLON

Premise Address : SAN ROQUE,JUBAY

TIN :

Metering Information----------

Meter No	:	534073 GS6	Pole No	:	0882615
Serial No	:	83782101	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4274
Period From	:	05-05-2016	Prev Rdg	:	4150
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	233	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,227.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,225.00	64.50
Sub-Total		75.05
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.12
CURRENT BILL - JUNE 2016		1,388.36
Advance Payment/Credit Adjustments		- 2.04
TOTAL AMOUNT DUE		4,613.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,732.00

Your monthly electricity consumption chart

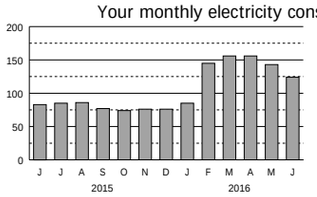

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.36		
Less : VAT	98.93		
Amount Net of VAT	1,289.43		
Less: BIR 2306	41.68		
BIR 2307	24.61	VATable Sales	1,289.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.14	VAT Zero Rated Sales	0.00
Add : VAT	98.93	VAT Amount	98.93
TOTAL AMOUNT DUE	1,322.07	TOTAL SALES	1,388.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/660/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867662701705

Collection Ref. Code	: 1851-82-770-6	Premise Address	: SAN ROQUE,JUBAY		
Account ID	: 8671807942-8				
Customer Name	: SIROY,WILFREDO BATICOLON	TOTAL AMOUNT DUE	: 4,613.48	Overdue Bill	: 2
Meter Number	: 534073 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86718079428 BC02/313.1/660/0/23/06-07-2016/75 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940000429361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097847

94047000008

Date : 06-07-2016

BC02/313.1/670/0882622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404700000-8

Collection Ref. Code : 1819-31-614-9

Customer Information----------

Name : YROG-IROG,ALEJANDRO W.

Premise Address : TILTILON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	338118GS6	Pole No	:	0882622
Serial No	:	47047373	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9663
Period From	:	05-05-2016	Prev Rdg	:	9631
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	340	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 145.61
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.38
CURRENT BILL - JUNE 2016		183.05
TOTAL AMOUNT DUE		409.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 270.00

Your monthly electricity consumption chart

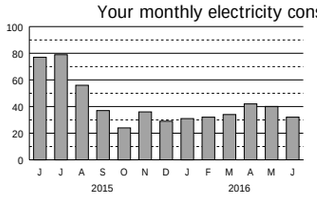

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.05		
Less : VAT	12.37		
Amount Net of VAT	170.68		
Less: BIR 2306	5.25		
BIR 2307	3.11	VATable Sales	170.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.32	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	174.69	TOTAL SALES	183.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/670/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940000429361

Collection Ref. Code	: 1819-31-614-9	Premise Address	: TILTILON,JUBAY,LILOAN
Account ID	: 9404700000-8		
Customer Name	: YROG-IROG,ALEJANDRO W.	TOTAL AMOUNT DUE	: 409.65
Meter Number	: 338118GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94047000008

BC02/313.1/670/0/23/06-07-2016/75

4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734933009404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092963

73487449735

Date : 06-07-2016

BC02/313.1/690/0882615/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348744973-5

Collection Ref. Code : 1851-33-572-2

Customer Information----------

Name : MONTECILLO,REBECCA PURCA

Premise Address : SAN ROQUE, TUBURAN,JUBAY

TIN :

Metering Information----------

Meter No	:	516551 GS6	Pole No	:	0882615
Serial No	:	58021851	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5587
Period From	:	05-05-2016	Prev Rdg	:	5506
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 58.54
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.11
CURRENT BILL - JUNE 2016		791.00
Advance Payment/Credit Adjustments		- 2.58
TOTAL AMOUNT DUE		1,626.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 712.00

Your monthly electricity consumption chart

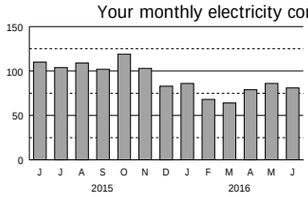

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.00		
Less : VAT	55.05		
Amount Net of VAT	735.95		
Less: BIR 2306	23.24		
BIR 2307	13.95	VATable Sales	735.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.76	VAT Zero Rated Sales	0.00
Add : VAT	55.05	VAT Amount	55.05
TOTAL AMOUNT DUE	753.81	TOTAL SALES	791.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/690/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734933009404

Collection Ref. Code	: 1851-33-572-2	Premise Address	: SAN ROQUE, TUBURAN,JUBAY		
Account ID	: 7348744973-5				
Customer Name	: MONTECILLO,REBECCA PURCA	TOTAL AMOUNT DUE	: 1,626.22	Overdue Bill	: 1
Meter Number	: 516551 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73487449735 BC02/313.1/690/0/23/06-07-2016/75 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562628883427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109267

56260100005

Date : 06-07-2016

BC02/313.1/700/0882594/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626010000-5

Collection Ref. Code : 1835-41-287-4

Customer Information----------

Name : OLIQUIANO,CARMELITA D.

Premise Address : TUBURAN, JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	107674SS6	Pole No	:	0882594
Serial No	:	80929409	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9295
Period From	:	05-05-2016	Prev Rdg	:	8401
No of Days	:	31	Diff Rdg	:	894
Avg kWh/day	:	28.84	Registered	:	894
Conn Load	:	1925	Billed kWh	:	894

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,869.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,682.15
Transmission Charge	0.2986/kWh	266.95
System Loss Charge	0.8302/kWh	742.20
Sub-Total		5,691.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	75.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,870.00	197.40
Sub-Total		273.48
Government Charges		
Franchise Tax - Local		42.64
Value Added Tax		
Generation		282.39
Transmission		6.61
System Loss		42.90
Distribution		307.56
Others		37.93
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.86
Sub-Total		1,145.94
CURRENT BILL - JUNE 2016		9,673.73
TOTAL AMOUNT DUE		19,543.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 9,883.88

Your monthly electricity consumption chart

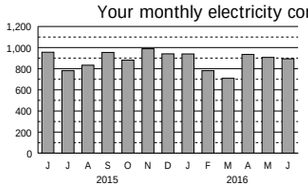

Avg Monthly Usage : 884.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,673.73		
Less : VAT	677.39		
Amount Net of VAT	8,996.34		
Less: BIR 2306	285.52		
BIR 2307	171.41	VATable Sales	8,996.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,539.41	VAT Zero Rated Sales	0.00
Add : VAT	677.39	VAT Amount	677.39
TOTAL AMOUNT DUE	9,216.80	TOTAL SALES	9,673.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/700/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562628883427

Collection Ref. Code	: 1835-41-287-4	Premise Address	: TUBURAN, JUBAY, LILO-AN		
Account ID	: 5626010000-5				
Customer Name	: OLIQUIANO,CARMELITA D.	TOTAL AMOUNT DUE	: 19,543.54	Overdue Bill	: 1
Meter Number	: 107674SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56260100005 BC02/313.1/700/0/23/06-07-2016/75 4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139227894250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097513

13972152261

Date : 06-07-2016

BC02/313.1/715/0882643/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397215226-1

Collection Ref. Code : 1863-78-935-9

Customer Information----------

Name : ABENAZA,MILDRED PEREGRINO

Premise Address : PUROK NANGKA,SITIO SAN ROQUE,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1145373	Pole No	:	0882643
Serial No	:	85025364	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	246
Period From	:	05-05-2016	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 29.95
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.72
CURRENT BILL - JUNE 2016		926.45
TOTAL AMOUNT DUE		1,540.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 840.00

Your monthly electricity consumption chart

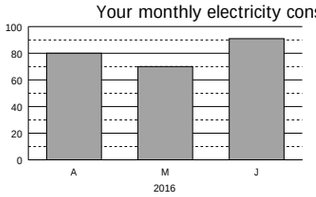

Avg Monthly Usage : 80.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.45		
Less : VAT	64.30		
Amount Net of VAT	862.15		
Less: BIR 2306	27.12		
BIR 2307	16.38	VATable Sales	862.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.65	VAT Zero Rated Sales	0.00
Add : VAT	64.30	VAT Amount	64.30
TOTAL AMOUNT DUE	882.95	TOTAL SALES	926.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/715/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139227894250

Collection Ref. Code	: 1863-78-935-9	Premise Address	: PUROK NANGKA,SITIO SAN ROQUE,JUBAY, LILO-AN
Account ID	: 1397215226-1		
Customer Name	: ABENAZA,MILDRED PEREGRINO	TOTAL AMOUNT DUE	: 1,540.21
Meter Number	: MTR1145373		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13972152261

BC02/313.1/715/0/23/06-07-2016/75

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607768893980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097737

60719000006

Date : 06-07-2016

BC02/313.1/760/0882643/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071900000-6

Collection Ref. Code : 1829-43-929-4

Customer Information----------

Name : WAGAS,NILA M

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	248869DS6	Pole No	:	0882643
Serial No	:	10082997	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8751
Period From	:	05-05-2016	Prev Rdg	:	8681
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 119.75
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.08
CURRENT BILL - JUNE 2016		609.24
TOTAL AMOUNT DUE		1,130.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 630.00

Your monthly electricity consumption chart

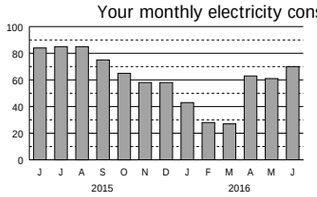

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.24		
Less : VAT	42.06		
Amount Net of VAT	567.18		
Less: BIR 2306	17.79		
BIR 2307	10.68	VATable Sales	567.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.71	VAT Zero Rated Sales	0.00
Add : VAT	42.06	VAT Amount	42.06
TOTAL AMOUNT DUE	580.77	TOTAL SALES	609.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/760/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607768893980

Collection Ref. Code	: 1829-43-929-4	Premise Address	: JUBAY,LILOAN		
Account ID	: 6071900000-6				
Customer Name	: WAGAS,NILA M	TOTAL AMOUNT DUE	: 1,130.95	Overdue Bill	: 1
Meter Number	: 248869DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60719000006 BC02/313.1/760/0/23/06-07-2016/75 4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230972223193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109383

23098000005

Date : 06-07-2016

BC02/313.1/770/0882643/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309800000-5

Collection Ref. Code : 1813-34-206-7

Customer Information----------

Name : JUBAY,FILOTEO

Premise Address : JUBAY-LILO-AN

TIN :

Metering Information----------

Meter No	:	248889DS6	Pole No	:	0882643
Serial No	:	11196740	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7097
Period From	:	05-05-2016	Prev Rdg	:	6963
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.77
CURRENT BILL - JUNE 2016		1,449.94
TOTAL AMOUNT DUE		2,714.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,202.00

Your monthly electricity consumption chart

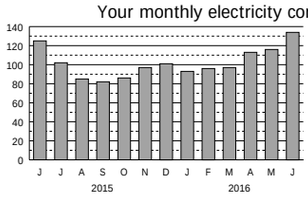

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.94		
Less : VAT	101.53		
Amount Net of VAT	1,348.41		
Less: BIR 2306	42.81		
BIR 2307	25.69	VATable Sales	1,348.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.91	VAT Zero Rated Sales	0.00
Add : VAT	101.53	VAT Amount	101.53
TOTAL AMOUNT DUE	1,381.44	TOTAL SALES	1,449.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/770/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230972223193

Collection Ref. Code : 1813-34-206-7

Account ID : 2309800000-5

Customer Name : JUBAY,FILOTEO

Meter Number : 248889DS6

Period : May 2016

Premise Address : JUBAY-LILO-AN

TOTAL AMOUNT DUE : 2,714.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23098000005 BC02/313.1/770/0/23/06-07-2016/75 4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971892321155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095515

97109000006

Date : 06-07-2016

BC02/313.1/820/0882713/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710900000-6

Collection Ref. Code : 1813-56-599-6

Customer Information----------

Name : GABACA,ALBERTO WAGAS

Premise Address : SITIO TILTILON,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	531969 GS6	Pole No	:	0882713
Serial No	:	26166439	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5921
Period From	:	05-05-2016	Prev Rdg	:	5752
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	346	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 995.00	19.90
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		214.94
CURRENT BILL - JUNE 2016		1,813.64
Advance Payment/Credit Adjustments		- 889.17
TOTAL AMOUNT DUE		2,808.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,766.00

Your monthly electricity consumption chart

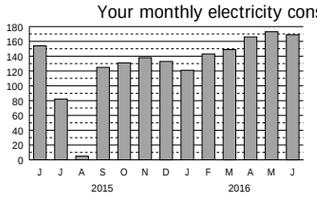

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.64		
Less : VAT	126.44		
Amount Net of VAT	1,687.20		
Less: BIR 2306	53.31		
BIR 2307	32.13	VATable Sales	1,687.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.76	VAT Zero Rated Sales	0.00
Add : VAT	126.44	VAT Amount	126.44
TOTAL AMOUNT DUE	1,728.20	TOTAL SALES	1,813.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/820/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971892321155

Collection Ref. Code	: 1813-56-599-6	Premise Address	: SITIO TILTILON,JUBAY, LILOAN		
Account ID	: 9710900000-6				
Customer Name	: GABACA,ALBERTO WAGAS	TOTAL AMOUNT DUE	: 2,808.73	Overdue Bill	: 1
Meter Number	: 531969 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97109000006

BC02/313.1/820/0/23/06-07-2016/75

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081619270124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102266

08109000003

Date : 06-07-2016

BC02/313.1/830/0882713/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810900000-3

Collection Ref. Code : 1813-56-611-9

Customer Information----------

Name : TUNDAG,GLENN P.

Premise Address : TILTILON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1049706	Pole No	:	0882713
Serial No	:	125292286	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	688
Period From	:	05-05-2016	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 362.00	7.24
Sub-Total		- 175.20
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.77
CURRENT BILL - JUNE 2016		224.44
Debit Adjustments		8.99
TOTAL AMOUNT DUE		595.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 390.00

Your monthly electricity consumption chart

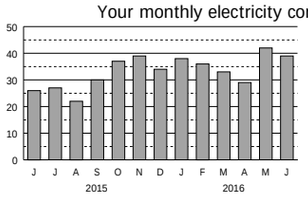

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.44		
Less : VAT	15.22		
Amount Net of VAT	209.22		
Less: BIR 2306	6.50		
BIR 2307	3.81	VATable Sales	209.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.91	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	214.13	TOTAL SALES	224.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/830/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081619270124

Collection Ref. Code	: 1813-56-611-9	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 0810900000-3				
Customer Name	: TUNDAG,GLENN P.	TOTAL AMOUNT DUE	: 595.54	Overdue Bill	: 1
Meter Number	: MTR1049706				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08109000003 BC02/313.1/830/0/23/06-07-2016/75 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480379051940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100436

48066049437

Date : 06-07-2016

BC02/313.1/835/0882713/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806604943-7

Collection Ref. Code : 1859-99-638-8

Customer Information----------

Name : SABACAJAN,EDGIENE PANGAN

Premise Address : PUROK TAMBIS,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1067654	Pole No	:	0882713
Serial No	:	84398897	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1434
Period From	:	05-05-2016	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1158	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.80
CURRENT BILL - JUNE 2016		1,593.90
Advance Payment/Credit Adjustments		- 1.88
TOTAL AMOUNT DUE		3,152.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,170.00

Your monthly electricity consumption chart

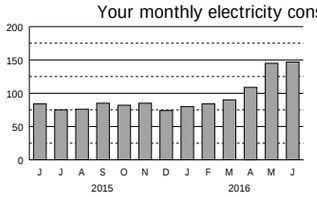

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.90		
Less : VAT	111.73		
Amount Net of VAT	1,482.17		
Less: BIR 2306	47.09		
BIR 2307	28.24	VATable Sales	1,482.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.84	VAT Zero Rated Sales	0.00
Add : VAT	111.73	VAT Amount	111.73
TOTAL AMOUNT DUE	1,518.57	TOTAL SALES	1,593.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/835/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480379051940

Collection Ref. Code	: 1859-99-638-8	Premise Address	: PUROK TAMBIS,JUBAY, LILO-AN		
Account ID	: 4806604943-7				
Customer Name	: SABACAJAN,EDGIENE PANGAN	TOTAL AMOUNT DUE	: 3,152.37	Overdue Bill	: 1
Meter Number	: MTR1067654				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48066049437

BC02/313.1/835/0/23/06-07-2016/75

4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525683688446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105647

52567000006

Date : 06-07-2016

BC02/313.1/860/0882713/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5256700000-6

Collection Ref. Code : 1843-17-260-7

Customer Information----------

Name : BRIONES,MARIVIC A

Premise Address : TILTILON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	354261SS6	Pole No	:	0882713
Serial No	:	46588145	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2996
Period From	:	05-05-2016	Prev Rdg	:	2953
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	182	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 156.61
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.15
CURRENT BILL - JUNE 2016		286.32
TOTAL AMOUNT DUE		491.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 582.00

Your monthly electricity consumption chart

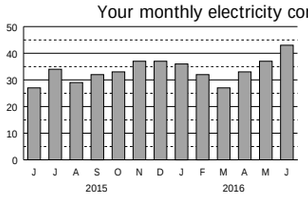

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.32		
Less : VAT	19.44		
Amount Net of VAT	266.88		
Less: BIR 2306	8.26		
BIR 2307	4.93	VATable Sales	266.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.69	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	273.13	TOTAL SALES	286.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/860/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525683688446

Collection Ref. Code	: 1843-17-260-7	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 5256700000-6				
Customer Name	: BRIONES,MARIVIC A	TOTAL AMOUNT DUE	: 491.53	Overdue Bill	: 1
Meter Number	: 354261SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52567000006

BC02/313.1/860/0/23/06-07-2016/75

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893674924125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106684

89347000005

Date : 06-07-2016

BC02/313.1/910/0882720/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934700000-5

Collection Ref. Code : 1841-77-887-7

Customer Information----------

Name : BALVERDE,WILROGER A

Premise Address : TILTILON,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1042670	Pole No	:	0882720
Serial No	:	121746242	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1865
Period From	:	05-05-2016	Prev Rdg	:	1757
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	476	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		29.29
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.51
CURRENT BILL - JUNE 2016		1,169.35
TOTAL AMOUNT DUE		2,174.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 844.00

Your monthly electricity consumption chart

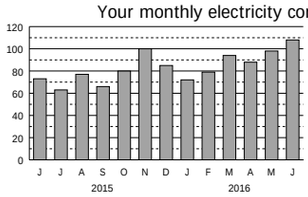

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.35		
Less : VAT	81.92		
Amount Net of VAT	1,087.43		
Less: BIR 2306	34.53		
BIR 2307	20.72	VATable Sales	1,087.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.18	VAT Zero Rated Sales	0.00
Add : VAT	81.92	VAT Amount	81.92
TOTAL AMOUNT DUE	1,114.10	TOTAL SALES	1,169.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/910/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893674924125

Collection Ref. Code	: 1841-77-887-7	Premise Address	: TILTILON,LILOAN		
Account ID	: 8934700000-5				
Customer Name	: BALVERDE,WILROGER A	TOTAL AMOUNT DUE	: 2,174.11	Overdue Bill	: 1
Meter Number	: MTR1042670				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89347000005 BC02/313.1/910/0/23/06-07-2016/75 4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235592535551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093849

23577000005

Date : 06-07-2016

BC02/313.1/950/0882804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357700000-5

Collection Ref. Code : 1821-25-521-6

Customer Information----------

Name : YROG-IROG,RUBY A

Premise Address : TILTILON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	356963GS6	Pole No	:	0882804
Serial No	:	2002115619	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13585
Period From	:	05-05-2016	Prev Rdg	:	13401
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	620	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		49.25
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		235.47
CURRENT BILL - JUNE 2016		1,987.56
TOTAL AMOUNT DUE		3,666.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,662.00

Your monthly electricity consumption chart

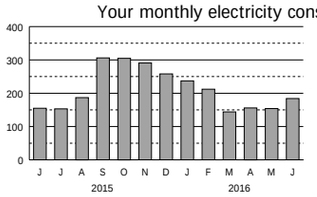

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.56		
Less : VAT	139.05		
Amount Net of VAT	1,848.51		
Less: BIR 2306	58.61		
BIR 2307	35.22	VATable Sales	1,848.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.68	VAT Zero Rated Sales	0.00
Add : VAT	139.05	VAT Amount	139.05
TOTAL AMOUNT DUE	1,893.73	TOTAL SALES	1,987.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/950/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235592535551

Collection Ref. Code	: 1821-25-521-6	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 2357700000-5				
Customer Name	: YROG-IROG,RUBY A	TOTAL AMOUNT DUE	: 3,666.98	Overdue Bill	: 1
Meter Number	: 356963GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23577000005

BC02/313.1/950/0/23/06-07-2016/75

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495254753026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106897

49558000003

Date : 06-07-2016

BC02/313.1/960/0882825/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955800000-3

Collection Ref. Code : 1813-16-122-4

Customer Information----------

Name : WAGAS,ALMARIO C.

Premise Address : TILTILON,COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	292487SS6	Pole No	:	0882825
Serial No	:	27307219	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8555
Period From	:	05-05-2016	Prev Rdg	:	8508
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	320	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.42
CURRENT BILL - JUNE 2016		316.96
Advance Payment/Credit Adjustments		- 165.14
TOTAL AMOUNT DUE		733.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 400.00

Your monthly electricity consumption chart

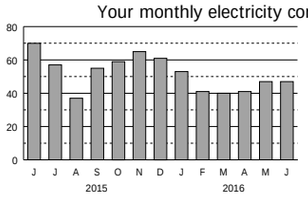

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.96		
Less : VAT	21.66		
Amount Net of VAT	295.30		
Less: BIR 2306	9.21		
BIR 2307	5.46	VATable Sales	295.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.63	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	302.29	TOTAL SALES	316.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/960/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495254753026

Collection Ref. Code	: 1813-16-122-4	Premise Address	: TILTILON,COTCOT,LILO-AN
Account ID	: 4955800000-3		
Customer Name	: WAGAS,ALMARIO C.	TOTAL AMOUNT DUE	: 733.57
Meter Number	: 292487SS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49558000003

BC02/313.1/960/0/23/06-07-2016/75

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340593924679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097521

34098000002

Date : 06-07-2016

BC02/313.1/980/0882825/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409800000-2

Collection Ref. Code : 1813-34-287-3

Customer Information----------

Name : WAGAS,MAHARLIKA

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	126309WS6	Pole No	:	0882825
Serial No	:	58504163	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10403
Period From	:	05-05-2016	Prev Rdg	:	10348
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 145.02
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.25
CURRENT BILL - JUNE 2016		424.73
TOTAL AMOUNT DUE		861.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 570.00

Your monthly electricity consumption chart

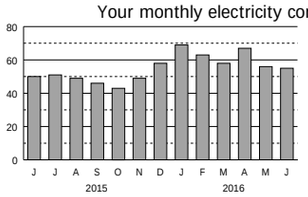

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.73		
Less : VAT	29.20		
Amount Net of VAT	395.53		
Less: BIR 2306	12.39		
BIR 2307	7.39	VATable Sales	395.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.75	VAT Zero Rated Sales	0.00
Add : VAT	29.20	VAT Amount	29.20
TOTAL AMOUNT DUE	404.95	TOTAL SALES	424.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/980/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340593924679

Collection Ref. Code	: 1813-34-287-3	Premise Address	: JUBAY LILOAN		
Account ID	: 3409800000-2				
Customer Name	: WAGAS,MAHARLIKA	TOTAL AMOUNT DUE	: 861.44	Overdue Bill	: 1
Meter Number	: 126309WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34098000002

BC02/313.1/980/0/23/06-07-2016/75

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240490024112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098005

24098000003

Date : 06-07-2016

BC02/313.1/990/0882825/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409800000-3

Collection Ref. Code : 1813-34-281-4

Customer Information----------

Name : YROG-IROG,ANDRES

Premise Address : TILTILON LILOAN

TIN :

Metering Information----------

Meter No	:	417322GS6	Pole No	:	0882825
Serial No	:	68292171	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3864
Period From	:	05-05-2016	Prev Rdg	:	3800
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 102.73
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.30
CURRENT BILL - JUNE 2016		565.13
TOTAL AMOUNT DUE		1,384.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 250.00

Your monthly electricity consumption chart

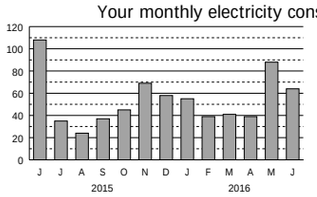

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.13		
Less : VAT	39.35		
Amount Net of VAT	525.78		
Less: BIR 2306	16.63		
BIR 2307	9.91	VATable Sales	525.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.24	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	538.59	TOTAL SALES	565.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/990/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240490024112

Collection Ref. Code	: 1813-34-281-4	Premise Address	: TILTILON LILOAN		
Account ID	: 2409800000-3				
Customer Name	: YROG-IROG,ANDRES	TOTAL AMOUNT DUE	: 1,384.37	Overdue Bill	: 1
Meter Number	: 417322GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24098000003

BC02/313.1/990/0/23/06-07-2016/75

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211717948989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100731

21144951957

Date : 06-07-2016

BC02/313.1/1005/1150731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114495195-7

Collection Ref. Code : 1859-25-398-9

Customer Information----------

Name : NAYON,ROSMIE WAGAS

Premise Address : TILTILON,COTCOT, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1003403	Pole No	:	1150731
Serial No	:	121518379	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1670
Period From	:	05-05-2016	Prev Rdg	:	1593
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	349	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 94.43
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.00
CURRENT BILL - JUNE 2016		710.09
TOTAL AMOUNT DUE		1,355.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 661.74

Your monthly electricity consumption chart

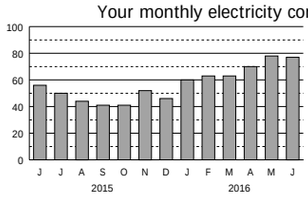

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.09		
Less : VAT	49.21		
Amount Net of VAT	660.88		
Less: BIR 2306	20.78		
BIR 2307	12.48	VATable Sales	660.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.62	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	676.83	TOTAL SALES	710.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1005/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211717948989

Collection Ref. Code	: 1859-25-398-9	Premise Address	: TILTILON,COTCOT, LILOAN		
Account ID	: 2114495195-7				
Customer Name	: NAYON,ROSMIE WAGAS	TOTAL AMOUNT DUE	: 1,355.07	Overdue Bill	: 1
Meter Number	: MTR1003403				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21144951957 BC02/313.1/1005/0/23/06-07-2016/75 4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412419251977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100904

41228755850

Date : 06-07-2016

BC02/313.1/1005/1150731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122875585-0

Collection Ref. Code : 1859-65-248-4

Customer Information----------

Name : WAGAS,ALEX PEPITO

Premise Address : TILTILON,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022444	Pole No	:	1150731
Serial No	:	121748922	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9673
Period From	:	05-05-2016	Prev Rdg	:	9262
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	4567	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,768.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,152.53
Transmission Charge	0.5013/kWh	206.03
System Loss Charge	0.7989/kWh	328.35
Sub-Total		2,686.91
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,768.00	95.36
Sub-Total		130.34
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		129.82
Transmission		5.11
System Loss		18.75
Distribution		141.72
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		529.23
CURRENT BILL - JUNE 2016		4,527.48
TOTAL AMOUNT DUE		9,295.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,826.00

Your monthly electricity consumption chart

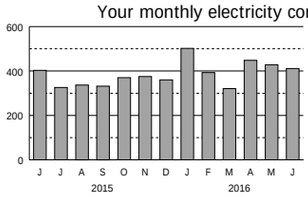

Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,527.48		
Less : VAT	313.44		
Amount Net of VAT	4,214.04		
Less: BIR 2306	133.06		
BIR 2307	80.36	VATable Sales	4,214.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,000.62	VAT Zero Rated Sales	0.00
Add : VAT	313.44	VAT Amount	313.44
TOTAL AMOUNT DUE	4,314.06	TOTAL SALES	4,527.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1005/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412419251977

Collection Ref. Code : 1859-65-248-4

Account ID : 4122875585-0

Customer Name : WAGAS,ALEX PEPITO

Meter Number : MTR1022444

Period : May 2016

Premise Address : TILTILON,COTCOT,LILOAN

TOTAL AMOUNT DUE : 9,295.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41228755850 BC02/313.1/1005/0/23/06-07-2016/75 4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719856765491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104472

7191942872

Date : 06-07-2016

BC02/313.1/1005/1150731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191942872-3

Collection Ref. Code : 1857-94-443-7

Customer Information----------

Name : NAYON,ROLDAN GARGAR

Premise Address : COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	5140 EIS6	Pole No	:	1150731
Serial No	:	36710054	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2428
Period From	:	05-05-2016	Prev Rdg	:	2326
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	436	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 965.50	19.31
Sub-Total		27.99
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.90
CURRENT BILL - JUNE 2016		1,105.08
TOTAL AMOUNT DUE		2,070.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 984.00

Your monthly electricity consumption chart

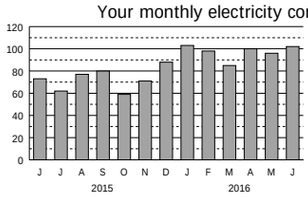

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.08		
Less : VAT	77.43		
Amount Net of VAT	1,027.65		
Less: BIR 2306	32.64		
BIR 2307	19.58	VATable Sales	1,027.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.43	VAT Zero Rated Sales	0.00
Add : VAT	77.43	VAT Amount	77.43
TOTAL AMOUNT DUE	1,052.86	TOTAL SALES	1,105.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1005/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719856765491

Collection Ref. Code	: 1857-94-443-7	Premise Address	: COTCOT,LILO-AN		
Account ID	: 7191942872-3				
Customer Name	: NAYON,ROLDAN GARGAR	TOTAL AMOUNT DUE	: 2,070.67	Overdue Bill	: 1
Meter Number	: 5140 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7191942872 BC02/313.1/1005/0/23/06-07-2016/75 4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871660258192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095651

87124996718

Date : 06-07-2016

BC02/313.1/1005/0882804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8712499671-8

Collection Ref. Code : 1859-32-710-9

Customer Information----------

Name : WAGAS,MOHANIE GUINTO

Premise Address : TILTILON,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1008927	Pole No	:	0882804
Serial No	:	121576198	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1023
Period From	:	05-05-2016	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	218	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 916.00	18.32
Sub-Total		- 106.33
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.80
CURRENT BILL - JUNE 2016		592.71
TOTAL AMOUNT DUE		1,508.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 582.36

Your monthly electricity consumption chart

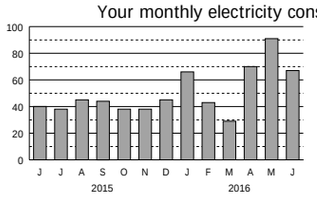

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.71		
Less : VAT	41.31		
Amount Net of VAT	551.40		
Less: BIR 2306	17.48		
BIR 2307	10.39	VATable Sales	551.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.53	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	564.84	TOTAL SALES	592.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1005/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871660258192

Collection Ref. Code	: 1859-32-710-9	Premise Address	: TILTILON,JUBAY, LILO-AN		
Account ID	: 8712499671-8				
Customer Name	: WAGAS,MOHANIE GUINTO	TOTAL AMOUNT DUE	: 1,508.79	Overdue Bill	: 1
Meter Number	: MTR1008927				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87124996718

BC02/313.1/1005/0/23/06-07-2016/75

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891240043495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105644

89148000006

Date : 06-07-2016

BC02/313.1/1020/0882804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914800000-6

Collection Ref. Code : 1809-94-392-2

Customer Information----------

Name : WAGAS,ILUMINADA Y.

Premise Address : TILTILON,Lilo-an

TIN :

Metering Information----------

Meter No	:	197099WS6	Pole No	:	0882804
Serial No	:	79308410	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	39624
Period From	:	05-05-2016	Prev Rdg	:	39562
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	160	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 98.42
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.20
CURRENT BILL - JUNE 2016		548.87
TOTAL AMOUNT DUE		898.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 500.00

Your monthly electricity consumption chart

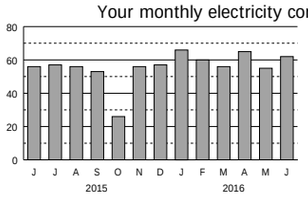

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.87		
Less : VAT	38.26		
Amount Net of VAT	510.61		
Less: BIR 2306	16.17		
BIR 2307	9.62	VATable Sales	510.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.82	VAT Zero Rated Sales	0.00
Add : VAT	38.26	VAT Amount	38.26
TOTAL AMOUNT DUE	523.08	TOTAL SALES	548.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1020/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891240043495

Collection Ref. Code	: 1809-94-392-2	Premise Address	: TILTILON,Lilo-an		
Account ID	: 8914800000-6				
Customer Name	: WAGAS,ILUMINADA Y.	TOTAL AMOUNT DUE	: 898.68	Overdue Bill	: 1
Meter Number	: 197099WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89148000006 BC02/313.1/1020/0/23/06-07-2016/75 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040751784037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097263

04098000005

Date : 06-07-2016

BC02/313.1/1030/0882804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409800000-5

Collection Ref. Code : 1813-34-263-6

Customer Information----------

Name : WAGAS,CANIDA

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	388451GS6	Pole No	:	0882804
Serial No	:	2003125067	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9837
Period From	:	05-05-2016	Prev Rdg	:	9790
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 170.88
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.95
CURRENT BILL - JUNE 2016		312.75
TOTAL AMOUNT DUE		542.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 306.84

Your monthly electricity consumption chart

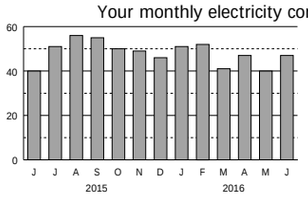

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.75		
Less : VAT	21.21		
Amount Net of VAT	291.54		
Less: BIR 2306	9.03		
BIR 2307	5.38	VATable Sales	291.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.13	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	298.34	TOTAL SALES	312.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1030/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040751784037

Collection Ref. Code	: 1813-34-263-6	Premise Address	: COTCOT LILOAN		
Account ID	: 0409800000-5				
Customer Name	: WAGAS,CANIDA	TOTAL AMOUNT DUE	: 542.18	Overdue Bill	: 1
Meter Number	: 388451GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04098000005 BC02/313.1/1030/0/23/06-07-2016/75 4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818425699890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103803

81890100001

Date : 06-07-2016

BC02/313.1/1060/0882783/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189010000-1

Collection Ref. Code : 1837-77-281-9

Customer Information----------

Name : NAYON,TEOFILO

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	233933DS6	Pole No	:	0882783
Serial No	:	11519430	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	29484
Period From	:	05-05-2016	Prev Rdg	:	29086
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	60	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,811.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,084.45
Transmission Charge	0.2986/kWh	118.84
System Loss Charge	0.8302/kWh	330.42
Sub-Total		2,533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,812.00	76.24
Sub-Total		110.11
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		125.72
Transmission		2.94
System Loss		19.10
Distribution		137.26
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		509.06
CURRENT BILL - JUNE 2016		4,296.68
TOTAL AMOUNT DUE		8,108.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,337.38

Your monthly electricity consumption chart

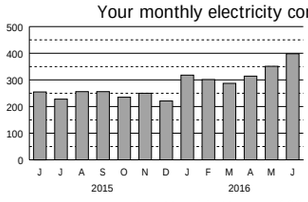

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,296.68		
Less : VAT	300.51		
Amount Net of VAT	3,996.17		
Less: BIR 2306	126.70		
BIR 2307	76.13	VATable Sales	3,996.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,793.34	VAT Zero Rated Sales	0.00
Add : VAT	300.51	VAT Amount	300.51
TOTAL AMOUNT DUE	4,093.85	TOTAL SALES	4,296.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1060/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818425699890

Collection Ref. Code	: 1837-77-281-9	Premise Address	: COTCOT LILOAN		
Account ID	: 8189010000-1				
Customer Name	: NAYON,TEOFILO	TOTAL AMOUNT DUE	: 8,108.67	Overdue Bill	: 1
Meter Number	: 233933DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81890100001 BC02/313.1/1060/0/23/06-07-2016/75 4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169742932655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093874

16930100009

Date : 06-07-2016

BC02/313.1/1080/0882783/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693010000-9

Collection Ref. Code : 1833-51-803-9

Customer Information----------

Name : WAGAS,RUFINA T

Premise Address : TILTILON, JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	4161 EVS6	Pole No	:	0882783
Serial No	:	01530770	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7016
Period From	:	05-05-2016	Prev Rdg	:	6712
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	70	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,218.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.2986/kWh	90.77
System Loss Charge	0.8302/kWh	252.38
Sub-Total		1,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,718.50	114.37
Sub-Total		140.24
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		96.03
Transmission		2.25
System Loss		14.58
Distribution		104.98
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		396.03
CURRENT BILL - JUNE 2016		3,346.40
TOTAL AMOUNT DUE		6,565.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,500.00

Your monthly electricity consumption chart

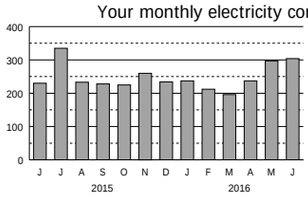

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.40		
Less : VAT	236.44		
Amount Net of VAT	3,109.96		
Less: BIR 2306	99.64		
BIR 2307	59.30	VATable Sales	3,109.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,951.02	VAT Zero Rated Sales	0.00
Add : VAT	236.44	VAT Amount	236.44
TOTAL AMOUNT DUE	3,187.46	TOTAL SALES	3,346.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1080/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169742932655

Collection Ref. Code	: 1833-51-803-9	Premise Address	: TILTILON, JUBAY, LILO-AN		
Account ID	: 1693010000-9				
Customer Name	: WAGAS,RUFINA T	TOTAL AMOUNT DUE	: 6,565.02	Overdue Bill	: 1
Meter Number	: 4161 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16930100009 BC02/313.1/1080/0/23/06-07-2016/75 4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334447511876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093013

33458000008

Date : 06-07-2016

BC02/313.1/1090/0882783/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345800000-8

Collection Ref. Code : 1811-70-146-9

Customer Information----------

Name : WAGAS,ALEX P.

Premise Address : TILTILON,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	503225 GS6	Pole No	:	0882783
Serial No	:	65839591	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8966
Period From	:	05-05-2016	Prev Rdg	:	8857
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	2794	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.75
CURRENT BILL - JUNE 2016		1,197.58
TOTAL AMOUNT DUE		2,984.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 776.00

Your monthly electricity consumption chart

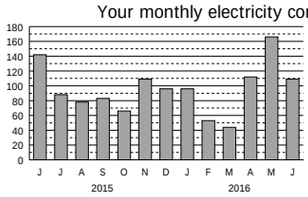

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.58		
Less : VAT	84.54		
Amount Net of VAT	1,113.04		
Less: BIR 2306	35.62		
BIR 2307	21.22	VATable Sales	1,113.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.20	VAT Zero Rated Sales	0.00
Add : VAT	84.54	VAT Amount	84.54
TOTAL AMOUNT DUE	1,140.74	TOTAL SALES	1,197.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1090/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334447511876

Collection Ref. Code : 1811-70-146-9

Account ID : 3345800000-8

Customer Name : WAGAS,ALEX P.

Meter Number : 503225 GS6

Period : May 2016

Premise Address : TILTILON,JUBAY,LILO-AN

TOTAL AMOUNT DUE : 2,984.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33458000008

BC02/313.1/1090/0/23/06-07-2016/75

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222543900141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105621

22299000004

Date : 06-07-2016

BC02/313.1/1100/0882783/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229900000-4

Collection Ref. Code : 1843-80-215-5

Customer Information----------

Name : WAGAS,EMELIANA P

Premise Address : TILTILON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	4441 EVS6	Pole No	:	0882783
Serial No	:	02364275	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2899
Period From	:	05-05-2016	Prev Rdg	:	2836
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	873	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		- 90.93
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.45
CURRENT BILL - JUNE 2016		567.84
Debit Adjustments		85.30
TOTAL AMOUNT DUE		999.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 970.00

Your monthly electricity consumption chart

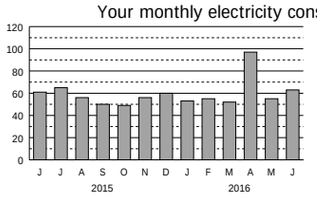

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.84		
Less : VAT	39.95		
Amount Net of VAT	527.89		
Less: BIR 2306	16.86		
BIR 2307	9.96	VATable Sales	527.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.07	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	541.02	TOTAL SALES	567.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1100/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222543900141

Collection Ref. Code : 1843-80-215-5

Account ID : 2229900000-4

Customer Name : WAGAS,EMELIANA P

Meter Number : 4441 EVS6

Period : May 2016

Premise Address : TILTILON,JUBAY,LILOAN

TOTAL AMOUNT DUE : 999.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22299000004 BC02/313.1/1100/0/23/06-07-2016/75 4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673351594468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097306

67310100002

Date : 06-07-2016

BC02/313.1/1110/0882783/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731010000-2

Collection Ref. Code : 1845-21-830-2

Customer Information----------

Name : DEMAPE,DENNIS P

Premise Address : TILTILON,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	189536WS6	Pole No	:	0882783
Serial No	:	49602609	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4757
Period From	:	05-05-2016	Prev Rdg	:	4714
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		460.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.5013/kWh	21.56
System Loss Charge	0.7989/kWh	34.35
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.66
Surcharge	0.02 of 460.50	9.21
Sub-Total		12.87
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		13.59
Transmission		0.53
System Loss		1.96
Distribution		15.36
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		55.83
CURRENT BILL - JUNE 2016		477.85
TOTAL AMOUNT DUE		938.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 440.00

Your monthly electricity consumption chart

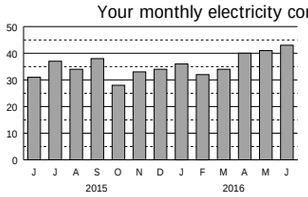

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.85		
Less : VAT	33.24		
Amount Net of VAT	444.61		
Less: BIR 2306	14.11		
BIR 2307	8.48	VATable Sales	444.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.02	VAT Zero Rated Sales	0.00
Add : VAT	33.24	VAT Amount	33.24
TOTAL AMOUNT DUE	455.26	TOTAL SALES	477.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1110/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673351594468

Collection Ref. Code	: 1845-21-830-2	Premise Address	: TILTILON,COTCOT,LILOAN		
Account ID	: 6731010000-2				
Customer Name	: DEMAPE,DENNIS P	TOTAL AMOUNT DUE	: 938.50	Overdue Bill	: 1
Meter Number	: 189536WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67310100002 BC02/313.1/1110/0/23/06-07-2016/75 4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830726969391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108936

83098000009

Date : 06-07-2016

BC02/313.1/1120/0882783/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309800000-9

Collection Ref. Code : 1813-34-251-2

Customer Information----------

Name : BUGHAO,JUAN

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	249637DS6	Pole No	:	0882783
Serial No	:	12351093	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19193
Period From	:	05-05-2016	Prev Rdg	:	19120
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 85.25
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.93
CURRENT BILL - JUNE 2016		678.27
TOTAL AMOUNT DUE		1,505.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 650.00

Your monthly electricity consumption chart

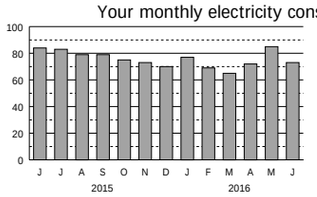

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.27		
Less : VAT	47.19		
Amount Net of VAT	631.08		
Less: BIR 2306	19.95		
BIR 2307	11.93	VATable Sales	631.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.20	VAT Zero Rated Sales	0.00
Add : VAT	47.19	VAT Amount	47.19
TOTAL AMOUNT DUE	646.39	TOTAL SALES	678.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1120/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830726969391

Collection Ref. Code	: 1813-34-251-2	Premise Address	: JUBAY LILOAN		
Account ID	: 8309800000-9				
Customer Name	: BUGHAO,JUAN	TOTAL AMOUNT DUE	: 1,505.19	Overdue Bill	: 1
Meter Number	: 249637DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83098000009 BC02/313.1/1120/0/23/06-07-2016/75 4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055595580456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104147

05523582236

Date : 06-07-2016

BC02/313.1/1125/0882776/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552358223-6

Collection Ref. Code : 1853-54-047-1

Customer Information----------

Name : POLVO,ERNESTO LOPEZ

Premise Address : TILTILON,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	552124 GS6	Pole No	:	0882776
Serial No	:	98485798	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2154
Period From	:	05-05-2016	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	960	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 178.75
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.74
CURRENT BILL - JUNE 2016		231.08
TOTAL AMOUNT DUE		645.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 295.00

Your monthly electricity consumption chart

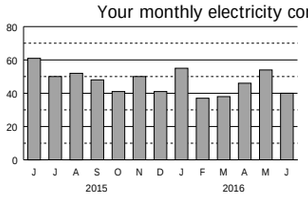

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.08		
Less : VAT	15.71		
Amount Net of VAT	215.37		
Less: BIR 2306	6.72		
BIR 2307	3.93	VATable Sales	215.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.72	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	220.43	TOTAL SALES	231.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1125/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055595580456

Collection Ref. Code	: 1853-54-047-1	Premise Address	: TILTILON,JUBAY, LILO-AN		
Account ID	: 0552358223-6				
Customer Name	: POLVO,ERNESTO LOPEZ	TOTAL AMOUNT DUE	: 645.84	Overdue Bill	: 1
Meter Number	: 552124 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05523582236 BC02/313.1/1125/0/23/06-07-2016/75 4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250447903438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102080

25062225104

Date : 06-07-2016

BC02/313.1/1126/0882783/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506222510-4

Collection Ref. Code : 1853-48-551-9

Customer Information----------

Name : RIO,FRANCISCO JR. JORDAN

Premise Address : TILTILON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	546967 GS6	Pole No	:	0882783
Serial No	:	62734771	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2334
Period From	:	05-05-2016	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	344	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.99
CURRENT BILL - JUNE 2016		694.33
TOTAL AMOUNT DUE		1,435.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 704.00

Your monthly electricity consumption chart

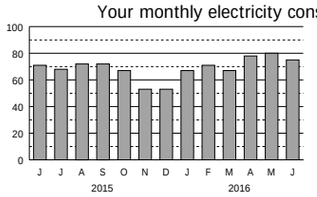

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.33		
Less : VAT	48.21		
Amount Net of VAT	646.12		
Less: BIR 2306	20.37		
BIR 2307	12.21	VATable Sales	646.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.54	VAT Zero Rated Sales	0.00
Add : VAT	48.21	VAT Amount	48.21
TOTAL AMOUNT DUE	661.75	TOTAL SALES	694.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1126/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250447903438

Collection Ref. Code	: 1853-48-551-9	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 2506222510-4				
Customer Name	: RIO,FRANCISCO JR. JORDAN	TOTAL AMOUNT DUE	: 1,435.34	Overdue Bill	: 1
Meter Number	: 546967 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25062225104

BC02/313.1/1126/0/23/06-07-2016/75

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964429178712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109227

96477000002

Date : 06-07-2016

BC02/313.1/1140/0882783/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647700000-2

Collection Ref. Code : 1821-20-860-9

Customer Information----------

Name : LELIS,MA. CARMELITA B

Premise Address : TILTILON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	267168GS6	Pole No	:	0882783
Serial No	:	44090024	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	30881
Period From	:	05-05-2016	Prev Rdg	:	30431
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	1110	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,689.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,356.79
Transmission Charge	0.2986/kWh	134.37
System Loss Charge	0.8302/kWh	373.59
Sub-Total		2,864.75
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,689.00	93.78
Sub-Total		132.08
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		142.15
Transmission		3.33
System Loss		21.59
Distribution		155.11
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		576.45
CURRENT BILL - JUNE 2016		4,865.87
TOTAL AMOUNT DUE		9,554.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,070.00

Your monthly electricity consumption chart

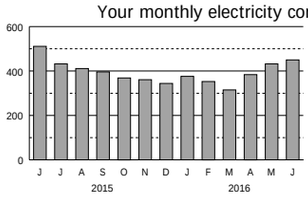

Avg Monthly Usage : 394.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,865.87		
Less : VAT	340.60		
Amount Net of VAT	4,525.27		
Less: BIR 2306	143.57		
BIR 2307	86.22	VATable Sales	4,525.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,295.48	VAT Zero Rated Sales	0.00
Add : VAT	340.60	VAT Amount	340.60
TOTAL AMOUNT DUE	4,636.08	TOTAL SALES	4,865.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1140/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964429178712

Collection Ref. Code	: 1821-20-860-9	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 9647700000-2				
Customer Name	: LELIS,MA. CARMELITA B	TOTAL AMOUNT DUE	: 9,554.99	Overdue Bill	: 1
Meter Number	: 267168GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96477000002 BC02/313.1/1140/0/23/06-07-2016/75 4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645327631963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100649

64577000009

Date : 06-07-2016

BC02/313.1/1150/0882741/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457700000-9

Collection Ref. Code : 1821-27-302-8

Customer Information----------

Name : MANHIHILOT,ULDARICO

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	251068DS6	Pole No	:	0882741
Serial No	:	13596316	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27571
Period From	:	05-05-2016	Prev Rdg	:	27380
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		245.04
CURRENT BILL - JUNE 2016		2,068.69
TOTAL AMOUNT DUE		4,067.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,672.00

Your monthly electricity consumption chart

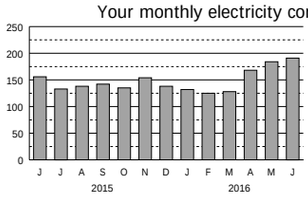

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.69		
Less : VAT	144.93		
Amount Net of VAT	1,923.76		
Less: BIR 2306	61.10		
BIR 2307	36.66	VATable Sales	1,923.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.00	VAT Zero Rated Sales	0.00
Add : VAT	144.93	VAT Amount	144.93
TOTAL AMOUNT DUE	1,970.93	TOTAL SALES	2,068.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1150/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645327631963

Collection Ref. Code	: 1821-27-302-8	Premise Address	: COTCOT LILOAN		
Account ID	: 6457700000-9				
Customer Name	: MANHIHILOT,ULDARICO	TOTAL AMOUNT DUE	: 4,067.29	Overdue Bill	: 1
Meter Number	: 251068DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64577000009 BC02/313.1/1150/0/23/06-07-2016/75 4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022247919087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104078

02244346694

Date : 06-07-2016

BC02/313.1/1155/0882776/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224434669-4

Collection Ref. Code : 1859-85-380-3

Customer Information----------

Name : VILLIARDO,MAXIMA BUGHAO

Premise Address : TILTILON,JUBAY, LI-LOAN

TIN :

Metering Information----------

Meter No	:	MTR1036369	Pole No	:	0882776
Serial No	:	125285069	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1446
Period From	:	05-05-2016	Prev Rdg	:	1385
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	226	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 96.83
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.05
CURRENT BILL - JUNE 2016		540.09
TOTAL AMOUNT DUE		1,377.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 660.00

Your monthly electricity consumption chart

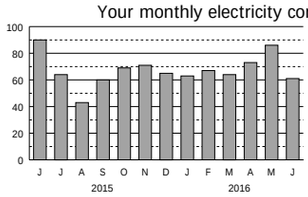

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.09		
Less : VAT	37.65		
Amount Net of VAT	502.44		
Less: BIR 2306	15.93		
BIR 2307	9.47	VATable Sales	502.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.04	VAT Zero Rated Sales	0.00
Add : VAT	37.65	VAT Amount	37.65
TOTAL AMOUNT DUE	514.69	TOTAL SALES	540.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1155/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022247919087

Collection Ref. Code	: 1859-85-380-3	Premise Address	: TILTILON,JUBAY, LI-LOAN		
Account ID	: 0224434669-4				
Customer Name	: VILLIARDO,MAXIMA BUGHAO	TOTAL AMOUNT DUE	: 1,377.01	Overdue Bill	: 1
Meter Number	: MTR1036369				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02244346694

BC02/313.1/1155/0/23/06-07-2016/75

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103343097243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094625

10367000006

Date : 06-07-2016

BC02/313.1/1160/0882776/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036700000-6

Collection Ref. Code : 1819-79-230-7

Customer Information----------

Name : VILLARDO,HERBERT A

Premise Address : TILTILON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	340245GS6	Pole No	:	0882776
Serial No	:	45328958	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9559
Period From	:	05-05-2016	Prev Rdg	:	9497
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	350	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 102.05
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.75
CURRENT BILL - JUNE 2016		544.79
TOTAL AMOUNT DUE		1,213.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 700.00

Your monthly electricity consumption chart

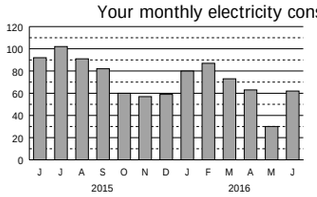

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.79		
Less : VAT	37.82		
Amount Net of VAT	506.97		
Less: BIR 2306	15.99		
BIR 2307	9.55	VATable Sales	506.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.43	VAT Zero Rated Sales	0.00
Add : VAT	37.82	VAT Amount	37.82
TOTAL AMOUNT DUE	519.25	TOTAL SALES	544.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1160/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103343097243

Collection Ref. Code	: 1819-79-230-7	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 1036700000-6				
Customer Name	: VILLARDO,HERBERT A	TOTAL AMOUNT DUE	: 1,213.50	Overdue Bill	: 2
Meter Number	: 340245GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10367000006

BC02/313.1/1160/0/23/06-07-2016/75

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351981004589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102572

35138000001

Date : 06-07-2016

BC02/313.1/1170/0882776/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513800000-1

Collection Ref. Code : 1809-64-839-4

Customer Information----------

Name : BUGHAO,BIENVENIDA A.

Premise Address : TILTILON,JUBAY,Lilo-an

TIN :

Metering Information----------

Meter No	:	284312SS6	Pole No	:	0882776
Serial No	:	25451168	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6012
Period From	:	05-05-2016	Prev Rdg	:	5949
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	350	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 111.56
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.85
CURRENT BILL - JUNE 2016		544.61
TOTAL AMOUNT DUE		829.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 840.52

Your monthly electricity consumption chart

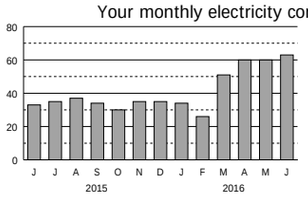

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.61		
Less : VAT	37.46		
Amount Net of VAT	507.15		
Less: BIR 2306	15.83		
BIR 2307	9.54	VATable Sales	507.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.78	VAT Zero Rated Sales	0.00
Add : VAT	37.46	VAT Amount	37.46
TOTAL AMOUNT DUE	519.24	TOTAL SALES	544.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1170/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351981004589

Collection Ref. Code	: 1809-64-839-4	Premise Address	: TILTILON,JUBAY,Lilo-an		
Account ID	: 3513800000-1				
Customer Name	: BUGHAO,BIENVENIDA A.	TOTAL AMOUNT DUE	: 829.54	Overdue Bill	: 1
Meter Number	: 284312SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35138000001

BC02/313.1/1170/0/23/06-07-2016/75

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388626890654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105230

38854767472

Date : 06-07-2016

BC02/313.1/1185/0882776/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885476747-2

Collection Ref. Code : 1861-99-158-4

Customer Information----------

Name : CAPEROCHO,ADAYNA BOLIVER

Premise Address : SITIO TILTILON,PUROK TAMBIS,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1100856	Pole No	:	0882776
Serial No	:	40047750	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	573
Period From	:	05-05-2016	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	328	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 139.74
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.15
CURRENT BILL - JUNE 2016		409.47
TOTAL AMOUNT DUE		833.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 803.67

Your monthly electricity consumption chart

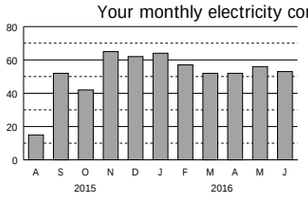

Avg Monthly Usage : 51.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.47		
Less : VAT	28.14		
Amount Net of VAT	381.33		
Less: BIR 2306	11.92		
BIR 2307	7.12	VATable Sales	381.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.29	VAT Zero Rated Sales	0.00
Add : VAT	28.14	VAT Amount	28.14
TOTAL AMOUNT DUE	390.43	TOTAL SALES	409.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1185/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388626890654

Collection Ref. Code	: 1861-99-158-4	Premise Address	: SITIO TILTILON,PUROK TAMBIS,JUBAY, LILO-AN
Account ID	: 3885476747-2		
Customer Name	: CAPEROCHO,ADAYNA BOLIVER	TOTAL AMOUNT DUE	: 833.40
Meter Number	: MTR1100856		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38854767472

BC02/313.1/1185/0/23/06-07-2016/75

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108270093119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098800

10819000000

Date : 06-07-2016

BC02/313.1/1190/0882776/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081900000-0

Collection Ref. Code : 1829-49-767-7

Customer Information----------

Name : PEPITO,CARLITO N

Premise Address : TILTILON COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	378272GS6	Pole No	:	0882776
Serial No	:	2003140807	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20814
Period From	:	05-05-2016	Prev Rdg	:	20725
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 62.12
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.93
CURRENT BILL - JUNE 2016		871.05
TOTAL AMOUNT DUE		1,895.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 795.00

Your monthly electricity consumption chart

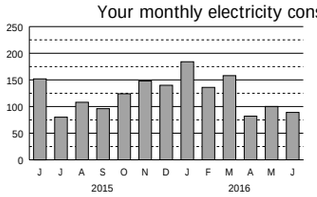

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.05		
Less : VAT	60.71		
Amount Net of VAT	810.34		
Less: BIR 2306	25.63		
BIR 2307	15.36	VATable Sales	810.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.35	VAT Zero Rated Sales	0.00
Add : VAT	60.71	VAT Amount	60.71
TOTAL AMOUNT DUE	830.06	TOTAL SALES	871.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1190/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108270093119

Collection Ref. Code	: 1829-49-767-7	Premise Address	: TILTILON COTCOT,LILOAN		
Account ID	: 1081900000-0				
Customer Name	: PEPITO,CARLITO N	TOTAL AMOUNT DUE	: 1,895.85	Overdue Bill	: 1
Meter Number	: 378272GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10819000000 BC02/313.1/1190/0/23/06-07-2016/75 4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402532289074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094041

40247000009

Date : 06-07-2016

BC02/313.1/1200/0882776/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024700000-9

Collection Ref. Code : 1829-59-455-9

Customer Information----------

Name : VELASCO,ELSIE S

Premise Address : TILTILON COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	249587DS6	Pole No	:	0882776
Serial No	:	12092384	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9435
Period From	:	05-05-2016	Prev Rdg	:	9374
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 98.77
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.81
CURRENT BILL - JUNE 2016		537.91
TOTAL AMOUNT DUE		1,278.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 620.00

Your monthly electricity consumption chart

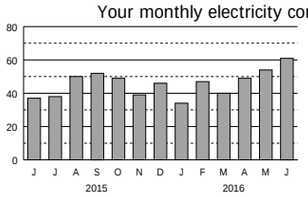

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.91		
Less : VAT	37.42		
Amount Net of VAT	500.49		
Less: BIR 2306	15.83		
BIR 2307	9.43	VATable Sales	500.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.23	VAT Zero Rated Sales	0.00
Add : VAT	37.42	VAT Amount	37.42
TOTAL AMOUNT DUE	512.65	TOTAL SALES	537.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1200/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402532289074

Collection Ref. Code : 1829-59-455-9

Account ID : 4024700000-9

Customer Name : VELASCO,ELSIE S

Meter Number : 249587DS6

Period : Apr 2016 to May 2016

Premise Address : TILTILON COTCOT LILOAN

TOTAL AMOUNT DUE : 1,278.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40247000009 BC02/313.1/1200/0/23/06-07-2016/75 4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530428212416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107878

53098000002

Date : 06-07-2016

BC02/313.1/1240/0882741/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309800000-2

Collection Ref. Code : 1813-34-236-9

Customer Information----------

Name : ENSALADA,FELISA

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	251097DS6	Pole No	:	0882741
Serial No	:	11331981	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19158
Period From	:	05-05-2016	Prev Rdg	:	19072
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		- 50.10
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.59
CURRENT BILL - JUNE 2016		853.05
TOTAL AMOUNT DUE		2,340.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,165.00

Your monthly electricity consumption chart

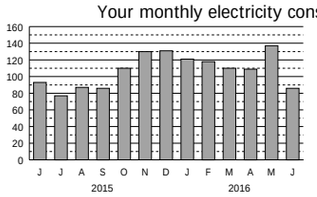

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.05		
Less : VAT	59.87		
Amount Net of VAT	793.18		
Less: BIR 2306	25.28		
BIR 2307	15.04	VATable Sales	793.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.86	VAT Zero Rated Sales	0.00
Add : VAT	59.87	VAT Amount	59.87
TOTAL AMOUNT DUE	812.73	TOTAL SALES	853.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1240/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530428212416

Collection Ref. Code	: 1813-34-236-9	Premise Address	: JUBAY LILOAN		
Account ID	: 5309800000-2				
Customer Name	: ENSALADA,FELISA	TOTAL AMOUNT DUE	: 2,340.83	Overdue Bill	: 1
Meter Number	: 251097DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53098000002 BC02/313.1/1240/0/23/06-07-2016/75 4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630262739864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109512

63098000001

Date : 06-07-2016

BC02/313.1/1280/0882762/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309800000-1

Collection Ref. Code : 1813-34-242-3

Customer Information----------

Name : VILLAMOR,BERNARDO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	524986 GS6	Pole No	:	0882762
Serial No	:	56799620	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6451
Period From	:	05-05-2016	Prev Rdg	:	6339
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.70
CURRENT BILL - JUNE 2016		1,221.84
TOTAL AMOUNT DUE		2,678.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,244.00

Your monthly electricity consumption chart

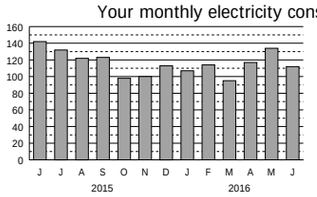

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.84		
Less : VAT	85.94		
Amount Net of VAT	1,135.90		
Less: BIR 2306	36.23		
BIR 2307	21.65	VATable Sales	1,135.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.02	VAT Zero Rated Sales	0.00
Add : VAT	85.94	VAT Amount	85.94
TOTAL AMOUNT DUE	1,163.96	TOTAL SALES	1,221.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1280/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630262739864

Collection Ref. Code	: 1813-34-242-3	Premise Address	: JUBAY LILOAN		
Account ID	: 6309800000-1				
Customer Name	: VILLAMOR,BERNARDO	TOTAL AMOUNT DUE	: 2,678.63	Overdue Bill	: 1
Meter Number	: 524986 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63098000001 BC02/313.1/1280/0/23/06-07-2016/75 4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753837027221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104714

75392281574

Date : 06-07-2016

BC02/313.1/1310/0882846/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539228157-4

Collection Ref. Code : 1851-69-881-7

Customer Information----------

Name : DONOR,RAYMUNDA SABERON

Premise Address : TILTILON,JUBAY

TIN :

Metering Information----------

Meter No	:	525376 GS6	Pole No	:	0882846
Serial No	:	59192328	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2356
Period From	:	05-05-2016	Prev Rdg	:	2297
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 152.03
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.82
CURRENT BILL - JUNE 2016		459.22
TOTAL AMOUNT DUE		1,099.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 572.00

Your monthly electricity consumption chart

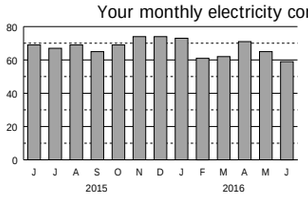

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.22		
Less : VAT	31.72		
Amount Net of VAT	427.50		
Less: BIR 2306	13.43		
BIR 2307	7.99	VATable Sales	427.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.08	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	437.80	TOTAL SALES	459.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1310/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753837027221

Collection Ref. Code	: 1851-69-881-7	Premise Address	: TILTILON,JUBAY		
Account ID	: 7539228157-4				
Customer Name	: DONOR,RAYMUNDA SABERON	TOTAL AMOUNT DUE	: 1,099.35	Overdue Bill	: 1
Meter Number	: 525376 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75392281574 BC02/313.1/1310/0/23/06-07-2016/75 4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733553207890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092263

73395220582

Date : 06-07-2016

BC02/313.1/1320/1352941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339522058-2

Collection Ref. Code : 1851-59-752-2

Customer Information----------

Name : BALBERONA,JUANITO LABARTENE

Premise Address : TILTILON,JUBAY

TIN :

Metering Information----------

Meter No	:	527641 GS6	Pole No	:	1352941
Serial No	:	60110141	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1988
Period From	:	05-05-2016	Prev Rdg	:	1952
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 161.06
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.21
CURRENT BILL - JUNE 2016		208.33
TOTAL AMOUNT DUE		390.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 194.00

Your monthly electricity consumption chart

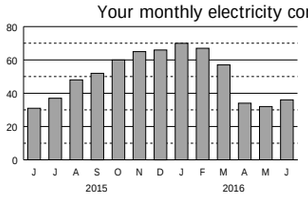

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.33		
Less : VAT	14.18		
Amount Net of VAT	194.15		
Less: BIR 2306	6.04		
BIR 2307	3.54	VATable Sales	194.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.57	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	198.75	TOTAL SALES	208.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1320/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733553207890

Collection Ref. Code	: 1851-59-752-2	Premise Address	: TILTILON,JUBAY		
Account ID	: 7339522058-2				
Customer Name	: BALBERONA,JUANITO LABARTENE	TOTAL AMOUNT DUE	: 390.74	Overdue Bill	: 1
Meter Number	: 527641 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73395220582 BC02/313.1/1320/0/23/06-07-2016/75 4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847781922741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101299

84795682966

Date : 06-07-2016

BC02/313.1/1330/0882832/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479568296-6

Collection Ref. Code : 1851-84-377-9

Customer Information----------

Name : GARCIA,JUSTINA TEMPLADO

Premise Address : TILTILON,JUBAY

TIN :

Metering Information----------

Meter No	:	535805 GS6	Pole No	:	0882832
Serial No	:	58555413	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2494
Period From	:	05-05-2016	Prev Rdg	:	2454
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 179.39
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.66
CURRENT BILL - JUNE 2016		230.36
TOTAL AMOUNT DUE		445.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 168.00

Your monthly electricity consumption chart

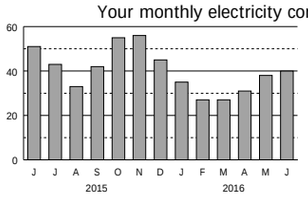

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.36		
Less : VAT	15.64		
Amount Net of VAT	214.72		
Less: BIR 2306	6.69		
BIR 2307	3.91	VATable Sales	214.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.12	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	219.76	TOTAL SALES	230.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1330/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847781922741

Collection Ref. Code	: 1851-84-377-9	Premise Address	: TILTILON,JUBAY		
Account ID	: 8479568296-6				
Customer Name	: GARCIA,JUSTINA TEMPLADO	TOTAL AMOUNT DUE	: 445.36	Overdue Bill	: 1
Meter Number	: 535805 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84795682966 BC02/313.1/1330/0/23/06-07-2016/75 4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925037168175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106133

92589701959

Date : 06-07-2016

BC02/313.1/1340/1352941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258970195-9

Collection Ref. Code : 1853-29-095-5

Customer Information----------

Name : BALIGWAT,EDWINA MAHINAY

Premise Address : SITIO TILTILON,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	544418 GS6	Pole No	:	1352941
Serial No	:	58218707	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4119
Period From	:	05-05-2016	Prev Rdg	:	4057
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	230	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 92.81
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.90
CURRENT BILL - JUNE 2016		555.18
TOTAL AMOUNT DUE		1,185.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 500.00

Your monthly electricity consumption chart

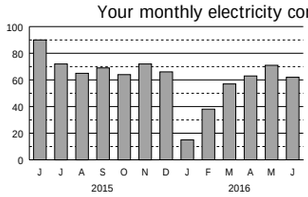

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.18		
Less : VAT	38.93		
Amount Net of VAT	516.25		
Less: BIR 2306	16.45		
BIR 2307	9.73	VATable Sales	516.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.07	VAT Zero Rated Sales	0.00
Add : VAT	38.93	VAT Amount	38.93
TOTAL AMOUNT DUE	529.00	TOTAL SALES	555.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1340/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925037168175

Collection Ref. Code : 1853-29-095-5

Account ID : 9258970195-9

Customer Name : BALIGWAT,EDWINA MAHINAY

Meter Number : 544418 GS6

Period : May 2016

Premise Address : SITIO TILTILON,JUBAY, LILOAN

TOTAL AMOUNT DUE : 1,185.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92589701959

BC02/313.1/1340/0/23/06-07-2016/75

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771140463013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095939

77128000005

Date : 06-07-2016

BC02/313.1/1350/0882741/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712800000-5

Collection Ref. Code : 1823-63-395-1

Customer Information----------

Name : LUCENO,AMADA

Premise Address : JUBAY LILO-AN

TIN :

Metering Information----------

Meter No	:	378183GS6	Pole No	:	0882741
Serial No	:	2003140900	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	28541
Period From	:	05-05-2016	Prev Rdg	:	28350
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,789.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,789.50	55.79
Sub-Total		72.05
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		247.03
CURRENT BILL - JUNE 2016		2,086.50
TOTAL AMOUNT DUE		4,876.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 2,550.00

Your monthly electricity consumption chart

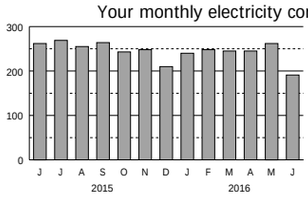

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.50		
Less : VAT	146.84		
Amount Net of VAT	1,939.66		
Less: BIR 2306	61.90		
BIR 2307	36.97	VATable Sales	1,939.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.79	VAT Zero Rated Sales	0.00
Add : VAT	146.84	VAT Amount	146.84
TOTAL AMOUNT DUE	1,987.63	TOTAL SALES	2,086.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1350/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771140463013

Collection Ref. Code	: 1823-63-395-1	Premise Address	: JUBAY LILO-AN		
Account ID	: 7712800000-5				
Customer Name	: LUCENO,AMADA	TOTAL AMOUNT DUE	: 4,876.19	Overdue Bill	: 1
Meter Number	: 378183GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77128000005 BC02/313.1/1350/0/23/06-07-2016/75 4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297965540294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109032

29787000008

Date : 06-07-2016

BC02/313.1/1360/0882734/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978700000-8

Collection Ref. Code : 1821-42-245-7

Customer Information----------

Name : PIANAR,CHERRY L

Premise Address : TILTILON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	418776GS6	Pole No	:	0882734
Serial No	:	69170608	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5462
Period From	:	05-05-2016	Prev Rdg	:	5391
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	260	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 94.22
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.22
CURRENT BILL - JUNE 2016		647.14
Debit Adjustments		111.21
TOTAL AMOUNT DUE		998.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2016 - 31.00

Your monthly electricity consumption chart

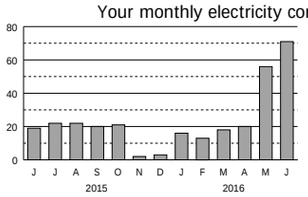

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.14		
Less : VAT	44.56		
Amount Net of VAT	602.58		
Less: BIR 2306	18.83		
BIR 2307	11.38	VATable Sales	602.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.37	VAT Zero Rated Sales	0.00
Add : VAT	44.56	VAT Amount	44.56
TOTAL AMOUNT DUE	616.93	TOTAL SALES	647.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1360/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297965540294

Collection Ref. Code	: 1821-42-245-7	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 2978700000-8				
Customer Name	: PIANAR,CHERRY L	TOTAL AMOUNT DUE	: 998.25	Overdue Bill	: 1
Meter Number	: 418776GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29787000008 BC02/313.1/1360/0/23/06-07-2016/75 4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873027518913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87373311544

BILLING STATEMENT

1005097739

Date : 06-07-2016

BC02/313.1/1370/0882860/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737331154-4

Collection Ref. Code : 1849-35-470-7

Customer Information----------

Name : MAHINAY,LOU HAZEL ENTROLISO

Premise Address : TILTILON,JUBAY

TIN :

Metering Information----------

Meter No	:	488539GS6	Pole No	:	0882860
Serial No	:	61286713	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3501
Period From	:	05-05-2016	Prev Rdg	:	3424
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	364	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 95.59
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.85
CURRENT BILL - JUNE 2016		708.78
TOTAL AMOUNT DUE		1,295.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 582.00

Your monthly electricity consumption chart

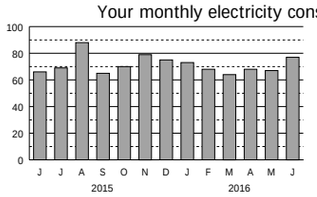

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.78		
Less : VAT	49.07		
Amount Net of VAT	659.71		
Less: BIR 2306	20.72		
BIR 2307	12.46	VATable Sales	659.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.53	VAT Zero Rated Sales	0.00
Add : VAT	49.07	VAT Amount	49.07
TOTAL AMOUNT DUE	675.60	TOTAL SALES	708.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1370/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873027518913

Collection Ref. Code	: 1849-35-470-7	Premise Address	: TILTILON,JUBAY		
Account ID	: 8737331154-4				
Customer Name	: MAHINAY,LOU HAZEL ENTROLISO	TOTAL AMOUNT DUE	: 1,295.73	Overdue Bill	: 1
Meter Number	: 488539GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87373311544 BC02/313.1/1370/0/23/06-07-2016/75 4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956900217375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105954

95667000004

Date : 06-07-2016

BC02/313.1/1380/0882734/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566700000-4

Collection Ref. Code : 1843-24-758-5

Customer Information----------

Name : WAGAS,MERCEDITA M

Premise Address : TILTILON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	296212SS6	Pole No	:	0882734
Serial No	:	25335526	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6314
Period From	:	05-05-2016	Prev Rdg	:	6252
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	361	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 99.67
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.05
CURRENT BILL - JUNE 2016		547.47
TOTAL AMOUNT DUE		1,334.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 700.00

Your monthly electricity consumption chart

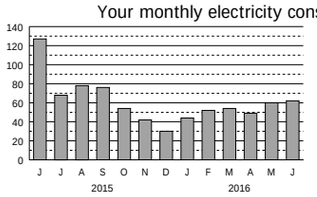

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.47		
Less : VAT	38.11		
Amount Net of VAT	509.36		
Less: BIR 2306	16.11		
BIR 2307	9.60	VATable Sales	509.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.65	VAT Zero Rated Sales	0.00
Add : VAT	38.11	VAT Amount	38.11
TOTAL AMOUNT DUE	521.76	TOTAL SALES	547.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1380/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956900217375

Collection Ref. Code	: 1843-24-758-5	Premise Address	: TILTILON,JUBAY,LILOAN
Account ID	: 9566700000-4		
Customer Name	: WAGAS,MERCEDITA M	TOTAL AMOUNT DUE	: 1,334.80
Meter Number	: 296212SS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95667000004 BC02/313.1/1380/0/23/06-07-2016/75 4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800709667743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092026

80061064400

Date : 06-07-2016

BC02/313.1/1390/0882734/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006106440-0

Collection Ref. Code : 1849-42-350-4

Customer Information----------

Name : TEMBLON,JANUAR TUNDAG

Premise Address : TILTILON,JUBAY

TIN :

Metering Information----------

Meter No	:	435069GS6	Pole No	:	0882734
Serial No	:	96697217	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4684
Period From	:	05-05-2016	Prev Rdg	:	4609
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Sub-Total		- 104.56
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.13
CURRENT BILL - JUNE 2016		677.65
TOTAL AMOUNT DUE		2,423.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 510.00

Your monthly electricity consumption chart

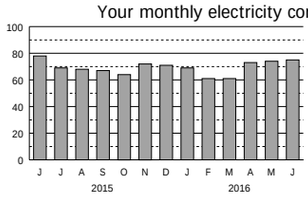

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.65		
Less : VAT	46.43		
Amount Net of VAT	631.22		
Less: BIR 2306	19.63		
BIR 2307	11.91	VATable Sales	631.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.68	VAT Zero Rated Sales	0.00
Add : VAT	46.43	VAT Amount	46.43
TOTAL AMOUNT DUE	646.11	TOTAL SALES	677.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1390/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800709667743

Collection Ref. Code	: 1849-42-350-4	Premise Address	: TILTILON,JUBAY		
Account ID	: 8006106440-0				
Customer Name	: TEMBLON,JANUAR TUNDAG	TOTAL AMOUNT DUE	: 2,423.07	Overdue Bill	: 1
Meter Number	: 435069GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80061064400

BC02/313.1/1390/0/23/06-07-2016/75

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338597741280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096047

33837000000

Date : 06-07-2016

BC02/313.1/1400/0882734/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383700000-0

Collection Ref. Code : 1817-90-773-5

Customer Information----------

Name : BUGHAO,EVELYN S.

Premise Address : TILTILON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	265404GS6	Pole No	:	0882734
Serial No	:	49417101	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6891
Period From	:	05-05-2016	Prev Rdg	:	6845
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	380	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 169.34
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.74
CURRENT BILL - JUNE 2016		303.87
Advance Payment/Credit Adjustments		- 63.81
TOTAL AMOUNT DUE		426.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 390.00

Your monthly electricity consumption chart

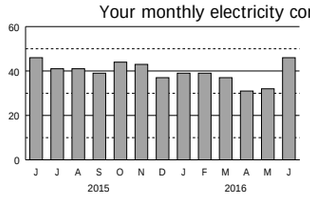

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.87		
Less : VAT	20.53		
Amount Net of VAT	283.34		
Less: BIR 2306	8.73		
BIR 2307	5.23	VATable Sales	283.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.38	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	289.91	TOTAL SALES	303.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1400/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338597741280

Collection Ref. Code	: 1817-90-773-5	Premise Address	: TILTILON,JUBAY,LILOAN
Account ID	: 3383700000-0		
Customer Name	: BUGHAO,EVELYN S.	TOTAL AMOUNT DUE	: 426.55
Meter Number	: 265404GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33837000000

BC02/313.1/1400/0/23/06-07-2016/75

4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777826177179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100089

77790100000

Date : 06-07-2016

BC02/313.1/1410/0882832/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779010000-0

Collection Ref. Code : 1837-68-497-9

Customer Information----------

Name : CABATINGAN,PAULITO

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	319428GS6	Pole No	:	0882832
Serial No	:	46980228	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	29379
Period From	:	05-05-2016	Prev Rdg	:	29107
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,490.50	49.81
Sub-Total		72.96
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		347.79
CURRENT BILL - JUNE 2016		2,935.60
TOTAL AMOUNT DUE		5,425.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 5,092.00

Your monthly electricity consumption chart

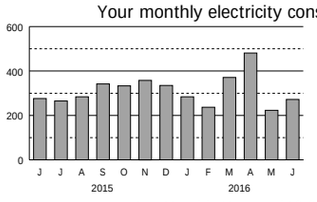

Avg Monthly Usage : 312.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.60		
Less : VAT	205.28		
Amount Net of VAT	2,730.32		
Less: BIR 2306	86.53		
BIR 2307	52.02	VATable Sales	2,730.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,591.77	VAT Zero Rated Sales	0.00
Add : VAT	205.28	VAT Amount	205.28
TOTAL AMOUNT DUE	2,797.05	TOTAL SALES	2,935.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1410/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777826177179

Collection Ref. Code	: 1837-68-497-9	Premise Address	: JUBAY,LILOAN		
Account ID	: 7779010000-0				
Customer Name	: CABATINGAN,PAULITO	TOTAL AMOUNT DUE	: 5,425.90	Overdue Bill	: 1
Meter Number	: 319428GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77790100000 BC02/313.1/1410/0/23/06-07-2016/75 4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500133357855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091973

50018000005

Date : 06-07-2016

BC02/313.1/1420/0882832/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001800000-5

Collection Ref. Code : 1823-18-299-2

Customer Information----------

Name : PEPITO,TIMOTEO

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	320173GS6	Pole No	:	0882832
Serial No	:	45473680	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12748
Period From	:	05-05-2016	Prev Rdg	:	12662
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	120	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 63.25
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.94
CURRENT BILL - JUNE 2016		838.25
TOTAL AMOUNT DUE		1,668.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 788.00

Your monthly electricity consumption chart

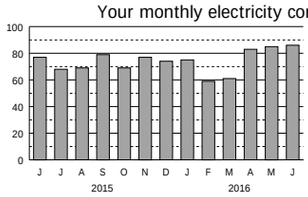

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.25		
Less : VAT	58.28		
Amount Net of VAT	779.97		
Less: BIR 2306	24.62		
BIR 2307	14.78	VATable Sales	779.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.57	VAT Zero Rated Sales	0.00
Add : VAT	58.28	VAT Amount	58.28
TOTAL AMOUNT DUE	798.85	TOTAL SALES	838.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1420/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500133357855

Collection Ref. Code	: 1823-18-299-2	Premise Address	: JUBAY,LILOAN		
Account ID	: 5001800000-5				
Customer Name	: PEPITO,TIMOTEO	TOTAL AMOUNT DUE	: 1,668.95	Overdue Bill	: 1
Meter Number	: 320173GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50018000005 BC02/313.1/1420/0/23/06-07-2016/75 4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454137678432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104719

45470100004

Date : 06-07-2016

BC02/313.1/1470/0882692/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547010000-4

Collection Ref. Code : 1835-75-308-6

Customer Information----------

Name : MAHINAY,ESTILLITA T

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	379165GS6	Pole No	:	0882692
Serial No	:	2003140196	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20175
Period From	:	05-05-2016	Prev Rdg	:	20019
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1935	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		42.69
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.87
CURRENT BILL - JUNE 2016		1,687.03
TOTAL AMOUNT DUE		3,157.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,700.00

Your monthly electricity consumption chart

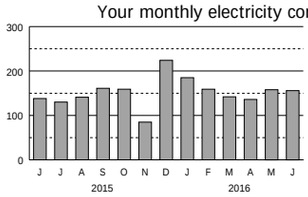

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.03		
Less : VAT	118.12		
Amount Net of VAT	1,568.91		
Less: BIR 2306	49.80		
BIR 2307	29.89	VATable Sales	1,568.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.22	VAT Zero Rated Sales	0.00
Add : VAT	118.12	VAT Amount	118.12
TOTAL AMOUNT DUE	1,607.34	TOTAL SALES	1,687.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1470/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454137678432

Collection Ref. Code	: 1835-75-308-6	Premise Address	: JUBAY, LILO-AN		
Account ID	: 4547010000-4				
Customer Name	: MAHINAY,ESTILLITA T	TOTAL AMOUNT DUE	: 3,157.72	Overdue Bill	: 1
Meter Number	: 379165GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45470100004 BC02/313.1/1470/0/23/06-07-2016/75 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514910541155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100627

51467000009

Date : 06-07-2016

BC02/313.1/1500/0882706/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146700000-9

Collection Ref. Code : 1819-90-773-2

Customer Information----------

Name : COVERO,BIENVENIDO M

Premise Address : TILTILON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	528186 GS6	Pole No	:	0882706
Serial No	:	26320140	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12077
Period From	:	05-05-2016	Prev Rdg	:	11835
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	1840	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,761.00	55.22
Sub-Total		75.81
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		310.87
CURRENT BILL - JUNE 2016		2,624.72
TOTAL AMOUNT DUE		5,385.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,918.84

Your monthly electricity consumption chart

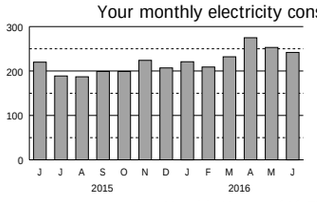

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.72		
Less : VAT	184.01		
Amount Net of VAT	2,440.71		
Less: BIR 2306	77.57		
BIR 2307	46.51	VATable Sales	2,440.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.63	VAT Zero Rated Sales	0.00
Add : VAT	184.01	VAT Amount	184.01
TOTAL AMOUNT DUE	2,500.64	TOTAL SALES	2,624.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1500/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514910541155

Collection Ref. Code	: 1819-90-773-2	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 5146700000-9				
Customer Name	: COVERO,BIENVENIDO M	TOTAL AMOUNT DUE	: 5,385.56	Overdue Bill	: 1
Meter Number	: 528186 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51467000009 BC02/313.1/1500/0/23/06-07-2016/75 4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874355889318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098070

87477000001

Date : 06-07-2016

BC02/313.1/1510/0882706/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747700000-1

Collection Ref. Code : 1821-22-035-8

Customer Information----------

Name : PANGAN,RENANTE L

Premise Address : TILTILON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	107069SS6	Pole No	:	0882706
Serial No	:	76784874	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20455
Period From	:	05-05-2016	Prev Rdg	:	20304
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	390	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		194.42
CURRENT BILL - JUNE 2016		1,641.71
TOTAL AMOUNT DUE		3,446.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,543.38

Your monthly electricity consumption chart

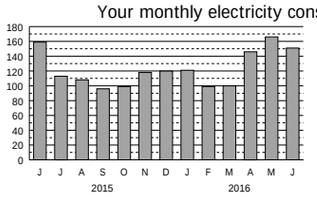

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.71		
Less : VAT	115.25		
Amount Net of VAT	1,526.46		
Less: BIR 2306	48.58		
BIR 2307	29.09	VATable Sales	1,526.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.79	VAT Zero Rated Sales	0.00
Add : VAT	115.25	VAT Amount	115.25
TOTAL AMOUNT DUE	1,564.04	TOTAL SALES	1,641.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1510/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874355889318

Collection Ref. Code	: 1821-22-035-8	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 8747700000-1				
Customer Name	: PANGAN,RENANTE L	TOTAL AMOUNT DUE	: 3,446.72	Overdue Bill	: 1
Meter Number	: 107069SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87477000001 BC02/313.1/1510/0/23/06-07-2016/75 4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141739744752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098771

14117018771

Date : 06-07-2016

BC02/313.1/1520/0882706/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411701877-1

Collection Ref. Code : 1851-78-713-5

Customer Information----------

Name : MAHINAY,FRANCILYN GALA

Premise Address : TILTILON,JUBAY

TIN :

Metering Information----------

Meter No	:	532832 GS6	Pole No	:	0882706
Serial No	:	92330939	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5249
Period From	:	05-05-2016	Prev Rdg	:	5152
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	575	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		- 21.92
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.30
CURRENT BILL - JUNE 2016		998.43
TOTAL AMOUNT DUE		2,152.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 988.00

Your monthly electricity consumption chart

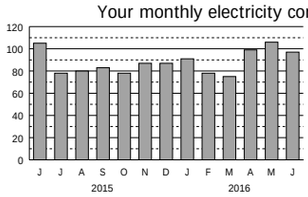

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.43		
Less : VAT	69.70		
Amount Net of VAT	928.73		
Less: BIR 2306	29.39		
BIR 2307	17.65	VATable Sales	928.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.69	VAT Zero Rated Sales	0.00
Add : VAT	69.70	VAT Amount	69.70
TOTAL AMOUNT DUE	951.39	TOTAL SALES	998.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1520/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141739744752

Collection Ref. Code	: 1851-78-713-5	Premise Address	: TILTILON,JUBAY		
Account ID	: 1411701877-1				
Customer Name	: MAHINAY,FRANCILYN GALA	TOTAL AMOUNT DUE	: 2,152.36	Overdue Bill	: 1
Meter Number	: 532832 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14117018771 BC02/313.1/1520/0/23/06-07-2016/75 4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430883913854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109387

43098000003

Date : 06-07-2016

BC02/313.1/1530/0882692/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309800000-3

Collection Ref. Code : 1813-34-224-5

Customer Information----------

Name : MAHINAY,FRANCISCA

Premise Address : TILTILON LILO-AN

TIN :

Metering Information----------

Meter No	:	251165DS6	Pole No	:	0882692
Serial No	:	10677753	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14260
Period From	:	05-05-2016	Prev Rdg	:	14211
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 171.03
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.75
CURRENT BILL - JUNE 2016		333.87
TOTAL AMOUNT DUE		925.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 600.00

Your monthly electricity consumption chart

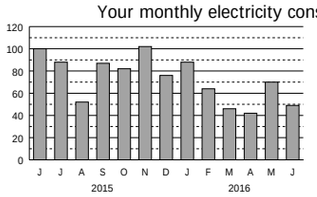

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.87		
Less : VAT	22.97		
Amount Net of VAT	310.90		
Less: BIR 2306	9.77		
BIR 2307	5.75	VATable Sales	310.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.38	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	318.35	TOTAL SALES	333.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1530/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430883913854

Collection Ref. Code	: 1813-34-224-5	Premise Address	: TILTILON LILO-AN		
Account ID	: 4309800000-3				
Customer Name	: MAHINAY,FRANCISCA	TOTAL AMOUNT DUE	: 925.50	Overdue Bill	: 1
Meter Number	: 251165DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43098000003

BC02/313.1/1530/0/23/06-07-2016/75

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361718038086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107698

36157000005

Date : 06-07-2016

BC02/313.1/1550/0882881/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615700000-5

Collection Ref. Code : 1819-59-662-1

Customer Information----------

Name : WAGAS,JULIANA P

Premise Address : TILTILON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	121242SS6	Pole No	:	0882881
Serial No	:	78528024	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9857
Period From	:	05-05-2016	Prev Rdg	:	9716
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	250	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		39.25
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.76
CURRENT BILL - JUNE 2016		1,526.06
TOTAL AMOUNT DUE		2,888.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,274.00

Your monthly electricity consumption chart

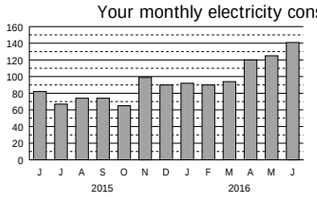

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.06		
Less : VAT	106.86		
Amount Net of VAT	1,419.20		
Less: BIR 2306	45.05		
BIR 2307	27.04	VATable Sales	1,419.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.11	VAT Zero Rated Sales	0.00
Add : VAT	106.86	VAT Amount	106.86
TOTAL AMOUNT DUE	1,453.97	TOTAL SALES	1,526.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1550/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361718038086

Collection Ref. Code	: 1819-59-662-1	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 3615700000-5				
Customer Name	: WAGAS,JULIANA P	TOTAL AMOUNT DUE	: 2,888.66	Overdue Bill	: 1
Meter Number	: 121242SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36157000005

BC02/313.1/1550/0/23/06-07-2016/75

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562237611068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109599

56270100003

Date : 06-07-2016

BC02/313.1/1560/0882881/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627010000-3

Collection Ref. Code : 1835-45-476-3

Customer Information----------

Name : WAGAS,REMEDIOS A

Premise Address : TILTILON JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	171117DS6	Pole No	:	0882881
Serial No	:	11221078	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	63454
Period From	:	05-05-2016	Prev Rdg	:	63382
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	250	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 80.48
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.21
CURRENT BILL - JUNE 2016		673.10
TOTAL AMOUNT DUE		1,669.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 965.00

Your monthly electricity consumption chart

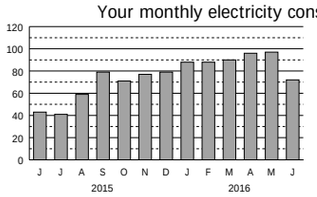

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.10		
Less : VAT	46.98		
Amount Net of VAT	626.12		
Less: BIR 2306	19.84		
BIR 2307	11.84	VATable Sales	626.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.44	VAT Zero Rated Sales	0.00
Add : VAT	46.98	VAT Amount	46.98
TOTAL AMOUNT DUE	641.42	TOTAL SALES	673.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1560/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562237611068

Collection Ref. Code	: 1835-45-476-3	Premise Address	: TILTILON JUBAY LILOAN		
Account ID	: 5627010000-3				
Customer Name	: WAGAS,REMEDIOS A	TOTAL AMOUNT DUE	: 1,669.37	Overdue Bill	: 1
Meter Number	: 171117DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56270100003 BC02/313.1/1560/0/23/06-07-2016/75 4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009336539154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098765

00971561998

Date : 06-07-2016

BC02/313.1/1575/0882650/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097156199-8

Collection Ref. Code : 1863-39-302-1

Customer Information----------

Name : LEHRE,JANETH VIENES

Premise Address : TILTILON,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138146	Pole No	:	0882650
Serial No	:	40093909	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	37
Period From	:	05-05-2016	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	354	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		99.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.5013/kWh	0.50
System Loss Charge	0.7989/kWh	0.80
Sub-Total		6.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.09
Surcharge	0.02 of 99.50	1.99
Sub-Total		2.08
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.13
CURRENT BILL - JUNE 2016		18.61
TOTAL AMOUNT DUE		117.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 292.31

Your monthly electricity consumption chart

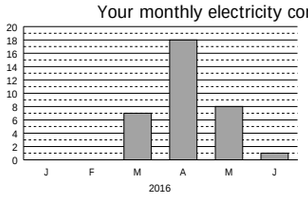

Avg Monthly Usage : 5.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.61		
Less : VAT	1.58		
Amount Net of VAT	17.03		
Less: BIR 2306	0.66		
BIR 2307	0.33	VATable Sales	17.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.04	VAT Zero Rated Sales	0.00
Add : VAT	1.58	VAT Amount	1.58
TOTAL AMOUNT DUE	17.62	TOTAL SALES	18.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1575/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009336539154

Collection Ref. Code	: 1863-39-302-1	Premise Address	: TILTILON,JUBAY,LILOAN		
Account ID	: 0097156199-8				
Customer Name	: LEHRE,JANETH VIENES	TOTAL AMOUNT DUE	: 117.89	Overdue Bill	: 1
Meter Number	: MTR1138146				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00971561998 BC02/313.1/1575/0/23/06-07-2016/75 4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855480808139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104913

85557000008

Date : 06-07-2016

BC02/313.1/1590/1065851/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555700000-8

Collection Ref. Code : 1841-94-362-2

Customer Information----------

Name : YANOC,NIMFA Q

Premise Address : SITIO SAN ROQUE,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	191499WS6	Pole No	:	1065851
Serial No	:	49413902	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6449
Period From	:	05-05-2016	Prev Rdg	:	6363
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	343	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 56.71
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.76
CURRENT BILL - JUNE 2016		845.61
TOTAL AMOUNT DUE		2,003.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 854.00

Your monthly electricity consumption chart

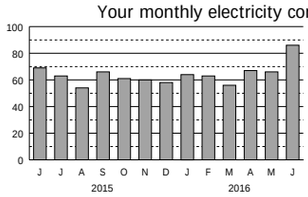

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.61		
Less : VAT	59.07		
Amount Net of VAT	786.54		
Less: BIR 2306	24.95		
BIR 2307	14.91	VATable Sales	786.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.68	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	805.75	TOTAL SALES	845.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1590/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855480808139

Collection Ref. Code	: 1841-94-362-2	Premise Address	: SITIO SAN ROQUE,JUBAY,LILOAN
Account ID	: 8555700000-8		
Customer Name	: YANOC,NIMFA Q	TOTAL AMOUNT DUE	: 2,003.15
Meter Number	: 191499WS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85557000008

BC02/313.1/1590/0/23/06-07-2016/75

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392306723595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107227

39200100004

Date : 06-07-2016

BC02/313.1/1650/0882545/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920010000-4

Collection Ref. Code : 1843-90-395-4

Customer Information----------

Name : WAGAS,FLORAMIE O

Premise Address : 960 TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	459493GS6	Pole No	:	0882545
Serial No	:	93507378	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2639
Period From	:	05-05-2016	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 136.47
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.86
CURRENT BILL - JUNE 2016		391.98
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		702.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 679.05

Your monthly electricity consumption chart

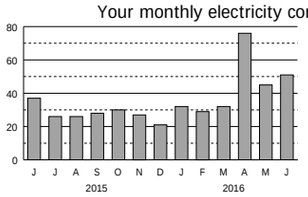

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.98		
Less : VAT	26.87		
Amount Net of VAT	365.11		
Less: BIR 2306	11.37		
BIR 2307	6.82	VATable Sales	365.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.92	VAT Zero Rated Sales	0.00
Add : VAT	26.87	VAT Amount	26.87
TOTAL AMOUNT DUE	373.79	TOTAL SALES	391.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1650/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392306723595

Collection Ref. Code	: 1843-90-395-4	Premise Address	: 960 TUBURAN,JUBAY,LILOAN
Account ID	: 3920010000-4		
Customer Name	: WAGAS,FLORAMIE O	TOTAL AMOUNT DUE	: 702.69
Meter Number	: 459493GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39200100004 BC02/313.1/1650/0/23/06-07-2016/75 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127135074653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107212

12720046148

Date : 06-07-2016

BC02/313.1/1674/1522185/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272004614-8

Collection Ref. Code : 1863-70-725-5

Customer Information----------

Name : WAGAS,MARITES TUNDAG

Premise Address : KAMUNGGAY,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1071627	Pole No	:	1522185
Serial No	:	125283299	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	169
Period From	:	05-05-2016	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 179.59
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.08
CURRENT BILL - JUNE 2016		334.87
TOTAL AMOUNT DUE		682.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 400.00

Your monthly electricity consumption chart

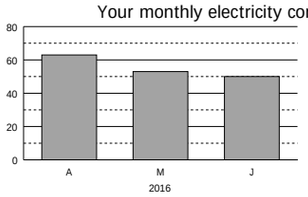

Avg Monthly Usage : 55.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.87		
Less : VAT	22.81		
Amount Net of VAT	312.06		
Less: BIR 2306	9.68		
BIR 2307	5.76	VATable Sales	312.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.62	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	319.43	TOTAL SALES	334.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1674/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127135074653

Collection Ref. Code	: 1863-70-725-5	Premise Address	: KAMUNGGAY,JUBAY, LILO-AN		
Account ID	: 1272004614-8				
Customer Name	: WAGAS,MARITES TUNDAG	TOTAL AMOUNT DUE	: 682.79	Overdue Bill	: 1
Meter Number	: MTR1071627				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12720046148

BC02/313.1/1674/0/23/06-07-2016/75

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946551333151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101517

94696877060

Date : 06-07-2016

BC02/313.1/1675/0882874/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469687706-0

Collection Ref. Code : 1859-92-950-8

Customer Information----------

Name : SAAVEDRA,CATHERINE YROG-YROG

Premise Address : PUROK KAMUNGAY,SITIO TILTILON,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1032775	Pole No	:	0882874
Serial No	:	125286912	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10134
Period From	:	05-05-2016	Prev Rdg	:	9041
No of Days	:	31	Diff Rdg	:	1093
Avg kWh/day	:	35.26	Registered	:	1093
Conn Load	:	2569	Billed kWh	:	1093

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,570.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,724.37
Transmission Charge	0.5013/kWh	547.92
System Loss Charge	0.7989/kWh	873.20
Sub-Total		7,145.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,913.41
Supply Charge	0.4118/kWh	450.10
Metering Charge	0.6989/kWh	763.90
	5.00/month	5.00
Sub-Total		3,132.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	92.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 7,571.00	151.42
Sub-Total		244.44
Government Charges		
Franchise Tax - Local		52.61
Value Added Tax		
Generation		345.24
Transmission		13.58
System Loss		49.82
Distribution		375.89
Others		35.65
Universal Charge		
Missionary Electrification	0.1561/kWh	170.62
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.53
Sub-Total		1,393.49
CURRENT BILL - JUNE 2016		11,915.83
TOTAL AMOUNT DUE		19,486.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,685.00

Your monthly electricity consumption chart

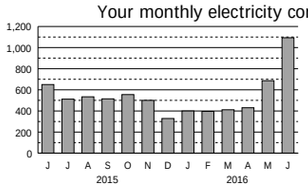

Avg Monthly Usage : 539.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,915.83		
Less : VAT	820.18		
Amount Net of VAT	11,095.65		
Less: BIR 2306	348.23		
BIR 2307	211.50	VATable Sales	11,095.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,535.92	VAT Zero Rated Sales	0.00
Add : VAT	820.18	VAT Amount	820.18
TOTAL AMOUNT DUE	11,356.10	TOTAL SALES	11,915.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1675/0/22/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946551333151

Collection Ref. Code	: 1859-92-950-8	Premise Address	: PUROK KAMUNGAY,SITIO TILTILON,JUBAY, LILO-AN		
Account ID	: 9469687706-0				
Customer Name	: SAAVEDRA,CATHERINE YROG-YROG	TOTAL AMOUNT DUE	: 19,486.68	Overdue Bill	: 1
Meter Number	: MTR1032775				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94696877060 BC02/313.1/1675/0/22/06-07-2016/75 4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874556812727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098202

87409000004

Date : 06-07-2016

BC02/313.1/1690/0882916/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740900000-4

Collection Ref. Code : 1827-80-146-8

Customer Information----------

Name : AMADEO,JUDITA MGAGALLANES

Premise Address : JUBAY,JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1099372	Pole No	:	0882916
Serial No	:	84459291	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1196
Period From	:	05-05-2016	Prev Rdg	:	1097
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	346	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 5,041.50	100.83
Sub-Total		54.90
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.50
CURRENT BILL - JUNE 2016		1,105.91
TOTAL AMOUNT DUE		2,847.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 3,300.00

Your monthly electricity consumption chart

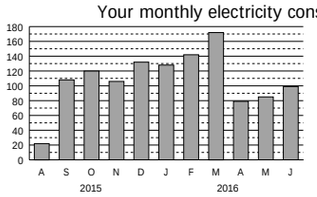

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.91		
Less : VAT	80.46		
Amount Net of VAT	1,025.45		
Less: BIR 2306	33.90		
BIR 2307	19.57	VATable Sales	1,025.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.98	VAT Zero Rated Sales	0.00
Add : VAT	80.46	VAT Amount	80.46
TOTAL AMOUNT DUE	1,052.44	TOTAL SALES	1,105.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1690/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874556812727

Collection Ref. Code	: 1827-80-146-8	Premise Address	: JUBAY,JUBAY LILOAN		
Account ID	: 8740900000-4				
Customer Name	: AMADEO,JUDITA MGAGALLANES	TOTAL AMOUNT DUE	: 2,847.46	Overdue Bill	: 2
Meter Number	: MTR1099372				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87409000004 BC02/313.1/1690/0/23/06-07-2016/75 4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777838875058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100058

77797000005

Date : 06-07-2016

BC02/313.1/1700/0882923/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779700000-5

Collection Ref. Code : 1821-53-755-6

Customer Information----------

Name : MALABON,TEOFILO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	251100DS6	Pole No	:	0882923
Serial No	:	10958219	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11005
Period From	:	05-05-2016	Prev Rdg	:	10934
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		- 77.63
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.30
CURRENT BILL - JUNE 2016		665.81
TOTAL AMOUNT DUE		1,735.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 421.00

Your monthly electricity consumption chart

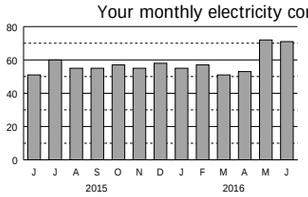

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.81		
Less : VAT	46.56		
Amount Net of VAT	619.25		
Less: BIR 2306	19.67		
BIR 2307	11.71	VATable Sales	619.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.87	VAT Zero Rated Sales	0.00
Add : VAT	46.56	VAT Amount	46.56
TOTAL AMOUNT DUE	634.43	TOTAL SALES	665.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1700/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777838875058

Collection Ref. Code	: 1821-53-755-6	Premise Address	: JUBAY LILOAN		
Account ID	: 7779700000-5				
Customer Name	: MALABON,TEOFILO	TOTAL AMOUNT DUE	: 1,735.41	Overdue Bill	: 2
Meter Number	: 251100DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77797000005 BC02/313.1/1700/0/23/06-07-2016/75 4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275214723700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098418

27569816872

Date : 06-07-2016

BC02/313.1/1755/0882923/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756981687-2

Collection Ref. Code : 1859-62-428-6

Customer Information----------

Name : CORALES,ROLANDO TARIAO

Premise Address : TILTILON,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1022469	Pole No	:	0882923
Serial No	:	121747674	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1112
Period From	:	05-05-2016	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	446	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.54
CURRENT BILL - JUNE 2016		1,313.23
Advance Payment/Credit Adjustments		- 72.08
TOTAL AMOUNT DUE		2,607.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 689.00

Your monthly electricity consumption chart

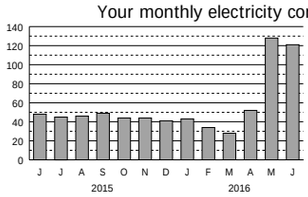

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.23		
Less : VAT	92.11		
Amount Net of VAT	1,221.12		
Less: BIR 2306	38.83		
BIR 2307	23.27	VATable Sales	1,221.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.02	VAT Zero Rated Sales	0.00
Add : VAT	92.11	VAT Amount	92.11
TOTAL AMOUNT DUE	1,251.13	TOTAL SALES	1,313.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1755/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275214723700

Collection Ref. Code	: 1859-62-428-6	Premise Address	: TILTILON,COTCOT, LILO-AN		
Account ID	: 2756981687-2				
Customer Name	: CORALES,ROLANDO TARIAO	TOTAL AMOUNT DUE	: 2,607.23	Overdue Bill	: 1
Meter Number	: MTR1022469				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27569816872 BC02/313.1/1755/0/23/06-07-2016/75 4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581708375806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100924

58160100002

Date : 06-07-2016

BC02/313.1/1760/0882944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816010000-2

Collection Ref. Code : 1835-27-380-7

Customer Information----------

Name : MAGLASANG,NESTOR L.

Premise Address : ILAYA, COTCOT,,LILO-AN

TIN :

Metering Information----------

Meter No	:	390684GS6	Pole No	:	0882944
Serial No	:	2003155672	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25097
Period From	:	05-05-2016	Prev Rdg	:	24935
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	310	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 953.00	19.06
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		206.07
CURRENT BILL - JUNE 2016		1,738.75
TOTAL AMOUNT DUE		2,691.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,241.00

Your monthly electricity consumption chart

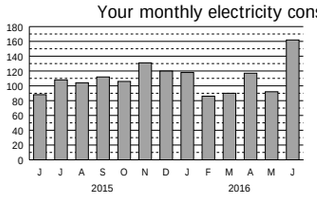

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.75		
Less : VAT	121.22		
Amount Net of VAT	1,617.53		
Less: BIR 2306	51.12		
BIR 2307	30.81	VATable Sales	1,617.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.60	VAT Zero Rated Sales	0.00
Add : VAT	121.22	VAT Amount	121.22
TOTAL AMOUNT DUE	1,656.82	TOTAL SALES	1,738.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1760/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581708375806

Collection Ref. Code	: 1835-27-380-7	Premise Address	: ILAYA, COTCOT,,LILO-AN		
Account ID	: 5816010000-2				
Customer Name	: MAGLASANG,NESTOR L.	TOTAL AMOUNT DUE	: 2,691.84	Overdue Bill	: 1
Meter Number	: 390684GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58160100002

BC02/313.1/1760/0/23/06-07-2016/75

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665887939328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66580100007

BILLING STATEMENT

1005109222

Date : 06-07-2016

BC02/313.1/1770/0882923/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658010000-7

Collection Ref. Code : 1837-20-536-1

Customer Information----------

Name : TAUTHO,REGINA S

Premise Address : JUBAY, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	139201WS6	Pole No	:	0882923
Serial No	:	68101326	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	87003
Period From	:	05-05-2016	Prev Rdg	:	86929
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	160	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 95.35
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.96
CURRENT BILL - JUNE 2016		677.43
Advance Payment/Credit Adjustments		- 62.10
TOTAL AMOUNT DUE		1,068.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 649.00

Your monthly electricity consumption chart

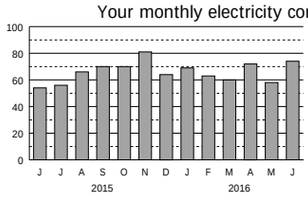

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.43		
Less : VAT	46.73		
Amount Net of VAT	630.70		
Less: BIR 2306	19.74		
BIR 2307	11.91	VATable Sales	630.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.05	VAT Zero Rated Sales	0.00
Add : VAT	46.73	VAT Amount	46.73
TOTAL AMOUNT DUE	645.78	TOTAL SALES	677.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1770/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665887939328

Collection Ref. Code	: 1837-20-536-1	Premise Address	: JUBAY, LILO-AN CEBU		
Account ID	: 6658010000-7				
Customer Name	: TAUTHO,REGINA S	TOTAL AMOUNT DUE	: 1,068.26	Overdue Bill	: 1
Meter Number	: 139201WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66580100007

BC02/313.1/1770/0/23/06-07-2016/75

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805438570460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095839

80537257752

Date : 06-07-2016

BC02/313.1/1790/1031813/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053725775-2

Collection Ref. Code : 1851-79-281-3

Customer Information----------

Name : MONTEBON,GINA CABATINGAN

Premise Address : ILAYA,COTCOT

TIN :

Metering Information----------

Meter No	:	533626 GS6	Pole No	:	1031813
Serial No	:	72219518	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10057
Period From	:	05-05-2016	Prev Rdg	:	9812
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	233	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,504.00	50.08
Sub-Total		70.93
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		313.99
CURRENT BILL - JUNE 2016		2,650.64
TOTAL AMOUNT DUE		5,154.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,422.00

Your monthly electricity consumption chart

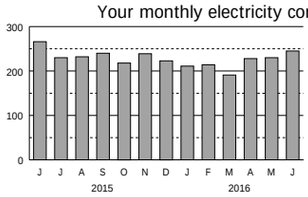

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.64		
Less : VAT	185.60		
Amount Net of VAT	2,465.04		
Less: BIR 2306	78.24		
BIR 2307	46.97	VATable Sales	2,465.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.83	VAT Zero Rated Sales	0.00
Add : VAT	185.60	VAT Amount	185.60
TOTAL AMOUNT DUE	2,525.43	TOTAL SALES	2,650.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1790/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805438570460

Collection Ref. Code	: 1851-79-281-3	Premise Address	: ILAYA,COTCOT		
Account ID	: 8053725775-2				
Customer Name	: MONTEBON,GINA CABATINGAN	TOTAL AMOUNT DUE	: 5,154.86	Overdue Bill	: 1
Meter Number	: 533626 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80537257752 BC02/313.1/1790/0/23/06-07-2016/75 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479377537257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099930

47987000008

Date : 06-07-2016

BC02/313.1/1800/0882930/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798700000-8

Collection Ref. Code : 1843-53-323-5

Customer Information----------

Name : JUBAY,MARICEL C

Premise Address : SITIO YLAYA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	533063 GS6	Pole No	:	0882930
Serial No	:	25801905	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2478
Period From	:	05-05-2016	Prev Rdg	:	2447
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	220	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 140.48
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.60
CURRENT BILL - JUNE 2016		178.19
Advance Payment/Credit Adjustments		- 140.04
TOTAL AMOUNT DUE		431.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 180.61

Your monthly electricity consumption chart

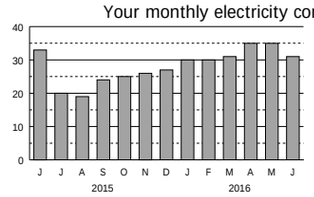

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.19		
Less : VAT	12.08		
Amount Net of VAT	166.11		
Less: BIR 2306	5.14		
BIR 2307	3.03	VATable Sales	166.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.94	VAT Zero Rated Sales	0.00
Add : VAT	12.08	VAT Amount	12.08
TOTAL AMOUNT DUE	170.02	TOTAL SALES	178.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1800/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479377537257

Collection Ref. Code	: 1843-53-323-5	Premise Address	: SITIO YLAYA,COTCOT,LILOAN		
Account ID	: 4798700000-8				
Customer Name	: JUBAY,MARICEL C	TOTAL AMOUNT DUE	: 431.12	Overdue Bill	: 2
Meter Number	: 533063 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47987000008 BC02/313.1/1800/0/23/06-07-2016/75 4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640846503450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097271

64098000009

Date : 06-07-2016

BC02/313.1/1820/0882944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409800000-9

Collection Ref. Code : 1813-34-299-7

Customer Information----------

Name : JUBAY,NATIVIDAD

Premise Address : TILTILON-LILOAN

TIN :

Metering Information----------

Meter No	:	390707GS6	Pole No	:	0882944
Serial No	:	2003156785	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25292
Period From	:	05-05-2016	Prev Rdg	:	24870
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,617.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,210.14
Transmission Charge	0.2986/kWh	126.01
System Loss Charge	0.8302/kWh	350.34
Sub-Total		2,686.49
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,617.50	112.35
Sub-Total		148.26
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		133.30
Transmission		3.13
System Loss		20.24
Distribution		145.50
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		543.68
CURRENT BILL - JUNE 2016		4,590.90
TOTAL AMOUNT DUE		10,208.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 5,202.00

Your monthly electricity consumption chart

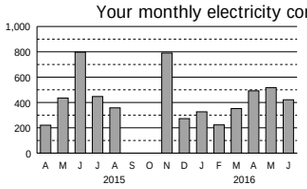

Avg Monthly Usage : 435.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,590.90		
Less : VAT	322.39		
Amount Net of VAT	4,268.51		
Less: BIR 2306	135.89		
BIR 2307	81.35	VATable Sales	4,268.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,051.27	VAT Zero Rated Sales	0.00
Add : VAT	322.39	VAT Amount	322.39
TOTAL AMOUNT DUE	4,373.66	TOTAL SALES	4,590.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1820/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640846503450

Collection Ref. Code	: 1813-34-299-7	Premise Address	: TILTILON-LILOAN		
Account ID	: 6409800000-9				
Customer Name	: JUBAY,NATIVIDAD	TOTAL AMOUNT DUE	: 10,208.51	Overdue Bill	: 1
Meter Number	: 390707GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64098000009 BC02/313.1/1820/0/23/06-07-2016/75 4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718538509671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103886

71837951061

Date : 06-07-2016

BC02/313.1/1825/0882944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183795106-1

Collection Ref. Code : 1861-78-464-3

Customer Information----------

Name : JUBAY,CLIFFORD ROSAL

Premise Address : PUROK AVOCADO,ILAYA,COCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102682	Pole No	:	0882944
Serial No	:	129128382	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	482
Period From	:	05-05-2016	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	226	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 104.40
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.45
CURRENT BILL - JUNE 2016		542.14
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		1,093.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 372.74

Your monthly electricity consumption chart

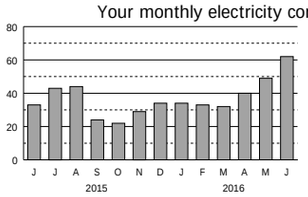

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.14		
Less : VAT	37.54		
Amount Net of VAT	504.60		
Less: BIR 2306	15.87		
BIR 2307	9.50	VATable Sales	504.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.23	VAT Zero Rated Sales	0.00
Add : VAT	37.54	VAT Amount	37.54
TOTAL AMOUNT DUE	516.77	TOTAL SALES	542.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1825/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718538509671

Collection Ref. Code	: 1861-78-464-3	Premise Address	: PUROK AVOCADO,ILAYA,COCOT,LILOAN
Account ID	: 7183795106-1		
Customer Name	: JUBAY,CLIFFORD ROSAL	TOTAL AMOUNT DUE	: 1,093.14
Meter Number	: MTR1102682		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71837951061

BC02/313.1/1825/0/23/06-07-2016/75

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740404254291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097516

74098000008

Date : 06-07-2016

BC02/313.1/1830/0882944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409800000-8

Collection Ref. Code : 1813-34-314-4

Customer Information----------

Name : JUBAY,WILLIAM

Premise Address : YLAYA COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1036162	Pole No	:	0882944
Serial No	:	125284514	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1171
Period From	:	05-05-2016	Prev Rdg	:	1117
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.33
CURRENT BILL - JUNE 2016		427.04
TOTAL AMOUNT DUE		853.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 445.00

Your monthly electricity consumption chart

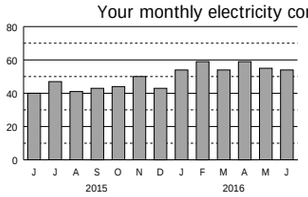

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.04		
Less : VAT	29.74		
Amount Net of VAT	397.30		
Less: BIR 2306	12.60		
BIR 2307	7.43	VATable Sales	397.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.27	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	407.01	TOTAL SALES	427.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1830/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740404254291

Collection Ref. Code	: 1813-34-314-4	Premise Address	: YLAYA COTCOT LILOAN		
Account ID	: 7409800000-8				
Customer Name	: JUBAY,WILLIAM	TOTAL AMOUNT DUE	: 853.26	Overdue Bill	: 1
Meter Number	: MTR1036162				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74098000008

BC02/313.1/1830/0/23/06-07-2016/75

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375278850436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099132

37587000003

Date : 06-07-2016

BC02/313.1/1840/0882944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758700000-3

Collection Ref. Code : 1837-96-092-5

Customer Information----------

Name : JUBAY,FRANKLIN R

Premise Address : ILAYA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	402289GS6	Pole No	:	0882944
Serial No	:	59225314	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21682
Period From	:	05-05-2016	Prev Rdg	:	21447
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	370	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		301.25
CURRENT BILL - JUNE 2016		2,542.99
TOTAL AMOUNT DUE		4,957.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,192.17

Your monthly electricity consumption chart

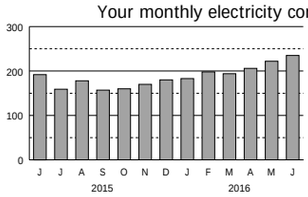

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.99		
Less : VAT	178.09		
Amount Net of VAT	2,364.90		
Less: BIR 2306	75.07		
BIR 2307	45.06	VATable Sales	2,364.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.77	VAT Zero Rated Sales	0.00
Add : VAT	178.09	VAT Amount	178.09
TOTAL AMOUNT DUE	2,422.86	TOTAL SALES	2,542.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1840/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375278850436

Collection Ref. Code	: 1837-96-092-5	Premise Address	: ILAYA,COTCOT,LILOAN		
Account ID	: 3758700000-3				
Customer Name	: JUBAY,FRANKLIN R	TOTAL AMOUNT DUE	: 4,957.94	Overdue Bill	: 1
Meter Number	: 402289GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37587000003 BC02/313.1/1840/0/23/06-07-2016/75 4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558013967808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107596

55819000005

Date : 06-07-2016

BC02/313.1/1870/0882951/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581900000-5

Collection Ref. Code : 1829-54-104-8

Customer Information----------

Name : JUBAY,FORTUNATA Y

Premise Address : ILAYA COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	455972GS6	Pole No	:	0882951
Serial No	:	53468696	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8437
Period From	:	05-05-2016	Prev Rdg	:	8339
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	120	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 28.44
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.76
CURRENT BILL - JUNE 2016		1,001.61
TOTAL AMOUNT DUE		1,852.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 867.00

Your monthly electricity consumption chart

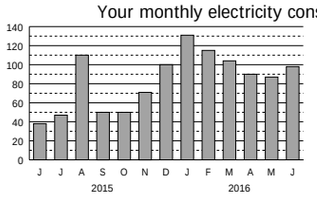

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.61		
Less : VAT	69.67		
Amount Net of VAT	931.94		
Less: BIR 2306	29.38		
BIR 2307	17.71	VATable Sales	931.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.85	VAT Zero Rated Sales	0.00
Add : VAT	69.67	VAT Amount	69.67
TOTAL AMOUNT DUE	954.52	TOTAL SALES	1,001.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1870/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558013967808

Collection Ref. Code	: 1829-54-104-8	Premise Address	: ILAYA COTCOT LILOAN		
Account ID	: 5581900000-5				
Customer Name	: JUBAY,FORTUNATA Y	TOTAL AMOUNT DUE	: 1,852.48	Overdue Bill	: 1
Meter Number	: 455972GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55819000005

BC02/313.1/1870/0/23/06-07-2016/75

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550169654449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102730

55078000001

Date : 06-07-2016

BC02/313.1/1950/0882986/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507800000-1

Collection Ref. Code : 1839-61-359-9

Customer Information----------

Name : TAUTHO,PABLO Y

Premise Address : COTCOT,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	316195GS6	Pole No	:	0882986
Serial No	:	47163148	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7900
Period From	:	05-05-2016	Prev Rdg	:	7839
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	90	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 99.79
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.67
CURRENT BILL - JUNE 2016		536.75
Advance Payment/Credit Adjustments		- 201.36
TOTAL AMOUNT DUE		1,225.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,115.00

Your monthly electricity consumption chart

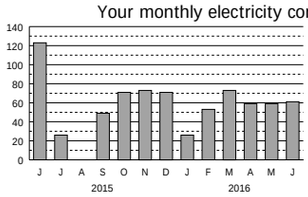

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.75		
Less : VAT	37.29		
Amount Net of VAT	499.46		
Less: BIR 2306	15.78		
BIR 2307	9.41	VATable Sales	499.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.27	VAT Zero Rated Sales	0.00
Add : VAT	37.29	VAT Amount	37.29
TOTAL AMOUNT DUE	511.56	TOTAL SALES	536.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1950/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550169654449

Collection Ref. Code	: 1839-61-359-9	Premise Address	: COTCOT,LILOAN CEBU
Account ID	: 5507800000-1		
Customer Name	: TAUTHO,PABLO Y	TOTAL AMOUNT DUE	: 1,225.71
Meter Number	: 316195GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55078000001

BC02/313.1/1950/0/23/06-07-2016/75

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455769361032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104944

45520100004

Date : 06-07-2016

BC02/313.1/1960/1012812/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552010000-4

Collection Ref. Code : 1833-25-674-3

Customer Information----------

Name : AMION,PATERNO C

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	566300 GS6	Pole No	:	1012812
Serial No	:	77833735	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1313
Period From	:	05-05-2016	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 139.19
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.60
CURRENT BILL - JUNE 2016		95.63
Advance Payment/Credit Adjustments		- 46.41
TOTAL AMOUNT DUE		195.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 577.00

Your monthly electricity consumption chart

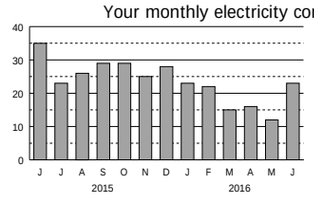

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.63		
Less : VAT	6.25		
Amount Net of VAT	89.38		
Less: BIR 2306	2.70		
BIR 2307	1.57	VATable Sales	89.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.11	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	91.36	TOTAL SALES	95.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1960/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455769361032

Collection Ref. Code	: 1833-25-674-3	Premise Address	: COTCOT, LILO-AN		
Account ID	: 4552010000-4				
Customer Name	: AMION,PATERNO C	TOTAL AMOUNT DUE	: 195.60	Overdue Bill	: 4
Meter Number	: 566300 GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45520100004 BC02/313.1/1960/0/23/06-07-2016/75 4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010079325117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099110

01057000000

Date : 06-07-2016

BC02/313.1/1980/0882965/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105700000-0

Collection Ref. Code : 1819-40-710-1

Customer Information----------

Name : PRESCILLAS,RUBEN O

Premise Address : ILAYA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	349445GS6	Pole No	:	0882965
Serial No	:	46588272	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11084
Period From	:	05-05-2016	Prev Rdg	:	11084
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	390	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 192.50	3.85
Sub-Total		3.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.11
CURRENT BILL - JUNE 2016		9.96
Debit Adjustments		13.90
TOTAL AMOUNT DUE		216.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2014 - 389.00

Your monthly electricity consumption chart

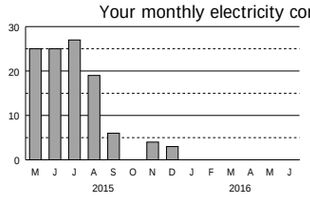

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.96		
Less : VAT	1.07		
Amount Net of VAT	8.89		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.26	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	9.33	TOTAL SALES	9.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/1980/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010079325117

Collection Ref. Code	: 1819-40-710-1	Premise Address	: ILAYA,COTCOT,LILOAN		
Account ID	: 0105700000-0				
Customer Name	: PRESCILLAS,RUBEN O	TOTAL AMOUNT DUE	: 216.56	Overdue Bill	: 9
Meter Number	: 349445GS6				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01057000000 BC02/313.1/1980/0/23/06-07-2016/75 4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985689201478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102493

98519000008

Date : 06-07-2016

BC02/313.1/2010/0880785/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851900000-8

Collection Ref. Code : 1829-30-518-2

Customer Information----------

Name : JUBAY,ROBERTO T

Premise Address : ILAYA COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	243831DS6	Pole No	:	0880785
Serial No	:	12699625	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9921
Period From	:	05-05-2016	Prev Rdg	:	9825
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	60	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 24.38
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.73
CURRENT BILL - JUNE 2016		985.18
TOTAL AMOUNT DUE		1,993.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,407.49

Your monthly electricity consumption chart

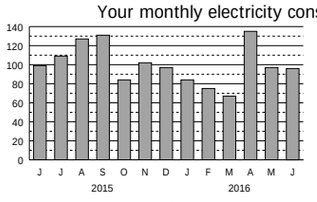

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.18		
Less : VAT	68.68		
Amount Net of VAT	916.50		
Less: BIR 2306	28.96		
BIR 2307	17.42	VATable Sales	916.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.12	VAT Zero Rated Sales	0.00
Add : VAT	68.68	VAT Amount	68.68
TOTAL AMOUNT DUE	938.80	TOTAL SALES	985.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2010/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985689201478

Collection Ref. Code	: 1829-30-518-2	Premise Address	: ILAYA COTCOT,LILOAN
Account ID	: 9851900000-8		
Customer Name	: JUBAY,ROBERTO T	TOTAL AMOUNT DUE	: 1,993.01
Meter Number	: 243831DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98519000008

BC02/313.1/2010/0/23/06-07-2016/75

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618608190549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103358

61830100006

Date : 06-07-2016

BC02/313.1/2070/0880785/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183010000-6

Collection Ref. Code : 1833-44-398-5

Customer Information----------

Name : NUCOS,EDWIN T

Premise Address : COT-COT, LILO-AN

TIN :

Metering Information----------

Meter No	:	243856DS6	Pole No	:	0880785
Serial No	:	13882370	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15669
Period From	:	05-05-2016	Prev Rdg	:	15553
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	276	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 992.00	19.84
Sub-Total		29.71
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.54
CURRENT BILL - JUNE 2016		1,253.63
Advance Payment/Credit Adjustments		- 111.56
TOTAL AMOUNT DUE		2,245.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,101.00

Your monthly electricity consumption chart

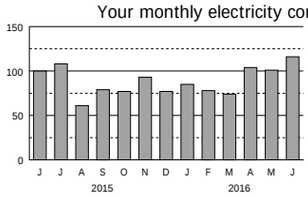

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.63		
Less : VAT	87.75		
Amount Net of VAT	1,165.88		
Less: BIR 2306	37.00		
BIR 2307	22.21	VATable Sales	1,165.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.67	VAT Zero Rated Sales	0.00
Add : VAT	87.75	VAT Amount	87.75
TOTAL AMOUNT DUE	1,194.42	TOTAL SALES	1,253.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2070/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618608190549

Collection Ref. Code	: 1833-44-398-5	Premise Address	: COT-COT, LILO-AN		
Account ID	: 6183010000-6				
Customer Name	: NUCOS,EDWIN T	TOTAL AMOUNT DUE	: 2,245.62	Overdue Bill	: 1
Meter Number	: 243856DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61830100006 BC02/313.1/2070/0/23/06-07-2016/75 4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241064407995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098417

24150100006

Date : 06-07-2016

BC02/313.1/2100/0880785/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415010000-6

Collection Ref. Code : 1833-90-842-2

Customer Information----------

Name : NUCOS,PRISCA T

Premise Address : ILAYA COT-COT, LILO-AN

TIN :

Metering Information----------

Meter No	:	200746WS6	Pole No	:	0880785
Serial No	:	49335567	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11488
Period From	:	05-05-2016	Prev Rdg	:	11407
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	180	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 60.46
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.87
CURRENT BILL - JUNE 2016		788.84
TOTAL AMOUNT DUE		1,527.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 643.00

Your monthly electricity consumption chart

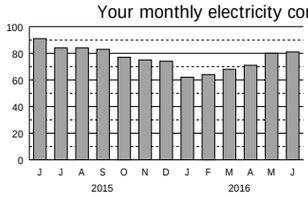

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.84		
Less : VAT	54.82		
Amount Net of VAT	734.02		
Less: BIR 2306	23.14		
BIR 2307	13.91	VATable Sales	734.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.97	VAT Zero Rated Sales	0.00
Add : VAT	54.82	VAT Amount	54.82
TOTAL AMOUNT DUE	751.79	TOTAL SALES	788.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2100/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241064407995

Collection Ref. Code : 1833-90-842-2

Account ID : 2415010000-6

Customer Name : NUCOS,PRISCA T

Meter Number : 200746WS6

Period : May 2016

Premise Address : ILAYA COT-COT, LILO-AN

TOTAL AMOUNT DUE : 1,527.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24150100006

BC02/313.1/2100/0/23/06-07-2016/75

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676157810423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099153

67625293351

Date : 06-07-2016

BC02/313.1/2110/0880785/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762529335-1

Collection Ref. Code : 1851-81-371-3

Customer Information----------

Name : NUCOS,ZENON TAUTHO

Premise Address : ILAYA,COTCOT

TIN :

Metering Information----------

Meter No	:	481667 GS6	Pole No	:	0880785
Serial No	:	69677986	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2958
Period From	:	05-05-2016	Prev Rdg	:	2811
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	460	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.53
CURRENT BILL - JUNE 2016		1,618.52
TOTAL AMOUNT DUE		3,031.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,240.00

Your monthly electricity consumption chart

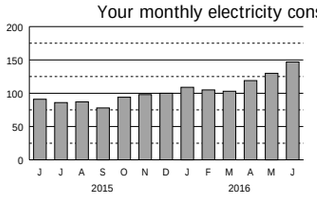

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.52		
Less : VAT	114.36		
Amount Net of VAT	1,504.16		
Less: BIR 2306	48.18		
BIR 2307	28.68	VATable Sales	1,504.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.30	VAT Zero Rated Sales	0.00
Add : VAT	114.36	VAT Amount	114.36
TOTAL AMOUNT DUE	1,541.66	TOTAL SALES	1,618.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2110/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676157810423

Collection Ref. Code	: 1851-81-371-3	Premise Address	: ILAYA,COTCOT		
Account ID	: 6762529335-1				
Customer Name	: NUCOS,ZENON TAUTHO	TOTAL AMOUNT DUE	: 3,031.45	Overdue Bill	: 1
Meter Number	: 481667 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67625293351

BC02/313.1/2110/0/23/06-07-2016/75

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250736559570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102239

25098000000

Date : 06-07-2016

BC02/313.1/2190/0880526/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509800000-0

Collection Ref. Code : 1813-34-353-5

Customer Information----------

Name : TAUTHO,JUAN

Premise Address : ILAYA LILOAN

TIN :

Metering Information----------

Meter No	:	316225GS6	Pole No	:	0880526
Serial No	:	46706191	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3300
Period From	:	05-05-2016	Prev Rdg	:	3165
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.01
CURRENT BILL - JUNE 2016		1,460.39
TOTAL AMOUNT DUE		2,719.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,129.00

Your monthly electricity consumption chart

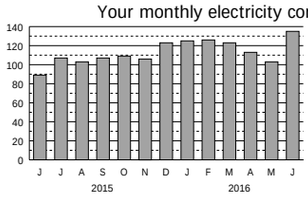

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.39		
Less : VAT	102.26		
Amount Net of VAT	1,358.13		
Less: BIR 2306	43.11		
BIR 2307	25.88	VATable Sales	1,358.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.14	VAT Zero Rated Sales	0.00
Add : VAT	102.26	VAT Amount	102.26
TOTAL AMOUNT DUE	1,391.40	TOTAL SALES	1,460.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2190/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250736559570

Collection Ref. Code : 1813-34-353-5

Account ID : 2509800000-0

Customer Name : TAUTHO,JUAN

Meter Number : 316225GS6

Period : May 2016

Premise Address : ILAYA LILOAN

TOTAL AMOUNT DUE : 2,719.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25098000000 BC02/313.1/2190/0/23/06-07-2016/75 4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152655470606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104923

15288000001

Date : 06-07-2016

BC02/313.1/2220/0880533/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528800000-1

Collection Ref. Code : 1827-37-449-7

Customer Information----------

Name : CUYOS,ANECITA B

Premise Address : COTCOT,LILOAN, CEBU

TIN :

Metering Information----------

Meter No	:	515632 GS6	Pole No	:	0880533
Serial No	:	94226569	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4166
Period From	:	05-05-2016	Prev Rdg	:	4009
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	250	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		200.90
CURRENT BILL - JUNE 2016		1,695.55
TOTAL AMOUNT DUE		3,074.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,083.00

Your monthly electricity consumption chart

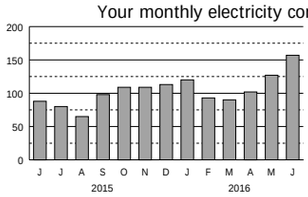

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.55		
Less : VAT	118.63		
Amount Net of VAT	1,576.92		
Less: BIR 2306	50.01		
BIR 2307	30.04	VATable Sales	1,576.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.87	VAT Zero Rated Sales	0.00
Add : VAT	118.63	VAT Amount	118.63
TOTAL AMOUNT DUE	1,615.50	TOTAL SALES	1,695.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2220/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152655470606

Collection Ref. Code	: 1827-37-449-7	Premise Address	: COTCOT,LILOAN, CEBU		
Account ID	: 1528800000-1				
Customer Name	: CUYOS,ANECITA B	TOTAL AMOUNT DUE	: 3,074.66	Overdue Bill	: 1
Meter Number	: 515632 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15288000001 BC02/313.1/2220/0/23/06-07-2016/75 4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841629280825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098928

84138000009

Date : 06-07-2016

BC02/313.1/2250/0880540/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413800000-9

Collection Ref. Code : 1809-63-836-4

Customer Information----------

Name : ERISO,SERGIO T.

Premise Address : ILAYA,Lilo-an

TIN :

Metering Information----------

Meter No	:	181288DS6	Pole No	:	0880540
Serial No	:	10806241	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1420
Period From	:	05-05-2016	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	320	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 182.76
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.38
CURRENT BILL - JUNE 2016		17.17
TOTAL AMOUNT DUE		106.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 272.00

Your monthly electricity consumption chart

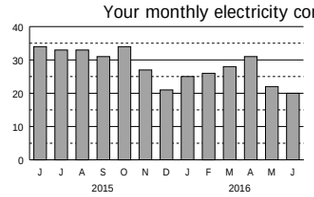

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.17		
Less : VAT	0.82		
Amount Net of VAT	16.35		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	16.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.80	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.62	TOTAL SALES	17.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2250/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841629280825

Collection Ref. Code	: 1809-63-836-4	Premise Address	: ILAYA,Lilo-an		
Account ID	: 8413800000-9				
Customer Name	: ERISO,SERGIO T.	TOTAL AMOUNT DUE	: 106.47	Overdue Bill	: 1
Meter Number	: 181288DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84138000009 BC02/313.1/2250/0/23/06-07-2016/75 4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769228699296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094052

76937000008

Date : 06-07-2016

BC02/313.1/2260/0880652/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693700000-8

Collection Ref. Code : 1819-22-926-2

Customer Information----------

Name : MALAZARTE,CONCEPCION B.

Premise Address : YLAYA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	327530GS6	Pole No	:	0880652
Serial No	:	47937447	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7312
Period From	:	05-05-2016	Prev Rdg	:	7163
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	260	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 210.50	4.21
Sub-Total		16.90
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		187.91
CURRENT BILL - JUNE 2016		1,584.70
TOTAL AMOUNT DUE		1,795.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 205.00

Your monthly electricity consumption chart

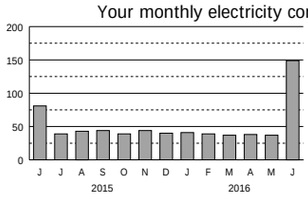

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.70		
Less : VAT	109.94		
Amount Net of VAT	1,474.76		
Less: BIR 2306	46.35		
BIR 2307	28.08	VATable Sales	1,474.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.33	VAT Zero Rated Sales	0.00
Add : VAT	109.94	VAT Amount	109.94
TOTAL AMOUNT DUE	1,510.27	TOTAL SALES	1,584.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2260/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769228699296

Collection Ref. Code	: 1819-22-926-2	Premise Address	: YLAYA,COTCOT,LILOAN		
Account ID	: 7693700000-8				
Customer Name	: MALAZARTE,CONCEPCION B.	TOTAL AMOUNT DUE	: 1,795.10	Overdue Bill	: 1
Meter Number	: 327530GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76937000008 BC02/313.1/2260/0/23/06-07-2016/75 4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489511522136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103974

48940100000

Date : 06-07-2016

BC02/313.1/2270/0880652/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894010000-0

Collection Ref. Code : 1833-68-698-5

Customer Information----------

Name : NUCOS,SALOME W

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	391056GS6	Pole No	:	0880652
Serial No	:	2003157084	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	34372
Period From	:	05-05-2016	Prev Rdg	:	34263
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.16
CURRENT BILL - JUNE 2016		1,183.30
TOTAL AMOUNT DUE		2,336.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,153.00

Your monthly electricity consumption chart

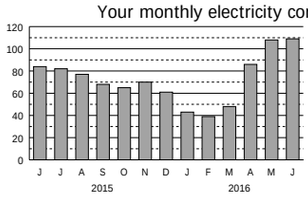

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.30		
Less : VAT	83.01		
Amount Net of VAT	1,100.29		
Less: BIR 2306	34.99		
BIR 2307	20.97	VATable Sales	1,100.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.33	VAT Zero Rated Sales	0.00
Add : VAT	83.01	VAT Amount	83.01
TOTAL AMOUNT DUE	1,127.34	TOTAL SALES	1,183.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2270/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489511522136

Collection Ref. Code	: 1833-68-698-5	Premise Address	: COTCOT, LILO-AN		
Account ID	: 4894010000-0				
Customer Name	: NUCOS,SALOME W	TOTAL AMOUNT DUE	: 2,336.25	Overdue Bill	: 1
Meter Number	: 391056GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48940100000 BC02/313.1/2270/0/23/06-07-2016/75 4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797500739403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109865

79720100001

Date : 06-07-2016

BC02/313.1/2280/0880652/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972010000-1

Collection Ref. Code : 1833-38-845-3

Customer Information----------

Name : MAHINAY,ANASTACIO B

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	391017GS6	Pole No	:	0880652
Serial No	:	2003157277	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7115
Period From	:	05-05-2016	Prev Rdg	:	7073
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.05
CURRENT BILL - JUNE 2016		278.41
TOTAL AMOUNT DUE		419.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 128.78

Your monthly electricity consumption chart

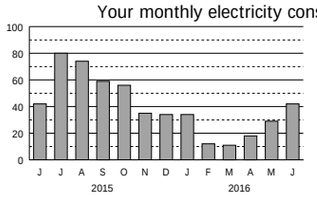

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.41		
Less : VAT	18.85		
Amount Net of VAT	259.56		
Less: BIR 2306	8.02		
BIR 2307	4.79	VATable Sales	259.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.75	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	265.60	TOTAL SALES	278.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2280/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797500739403

Collection Ref. Code	: 1833-38-845-3	Premise Address	: COTCOT, LILO-AN		
Account ID	: 7972010000-1				
Customer Name	: MAHINAY,ANASTACIO B	TOTAL AMOUNT DUE	: 419.53	Overdue Bill	: 2
Meter Number	: 391017GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79720100001 BC02/313.1/2280/0/23/06-07-2016/75 4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450386116321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102361

45098000008

Date : 06-07-2016

BC02/313.1/2290/0880652/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509800000-8

Collection Ref. Code : 1813-34-368-3

Customer Information----------

Name : CABATINGAN,ARTEMIO

Premise Address : YLAYA JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	316227GS6	Pole No	:	0880652
Serial No	:	45400260	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20643
Period From	:	05-05-2016	Prev Rdg	:	20400
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		68.83
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		311.23
CURRENT BILL - JUNE 2016		2,627.32
TOTAL AMOUNT DUE		5,034.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,900.00

Your monthly electricity consumption chart

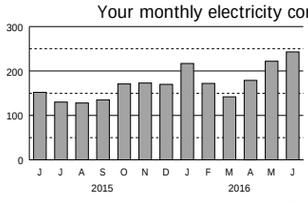

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.32		
Less : VAT	183.89		
Amount Net of VAT	2,443.43		
Less: BIR 2306	77.53		
BIR 2307	46.55	VATable Sales	2,443.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.35	VAT Zero Rated Sales	0.00
Add : VAT	183.89	VAT Amount	183.89
TOTAL AMOUNT DUE	2,503.24	TOTAL SALES	2,627.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2290/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450386116321

Collection Ref. Code	: 1813-34-368-3	Premise Address	: YLAYA JUBAY LILOAN		
Account ID	: 4509800000-8				
Customer Name	: CABATINGAN,ARTEMIO	TOTAL AMOUNT DUE	: 5,034.86	Overdue Bill	: 1
Meter Number	: 316227GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45098000008 BC02/313.1/2290/0/23/06-07-2016/75 4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350767395496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102053

35098000009

Date : 06-07-2016

BC02/313.1/2300/0880631/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509800000-9

Collection Ref. Code : 1813-34-362-4

Customer Information----------

Name : PEPITO,AMALIA

Premise Address : YLAYA LILOAN

TIN :

Metering Information----------

Meter No	:	243168DS6	Pole No	:	0880631
Serial No	:	12429161	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11759
Period From	:	05-05-2016	Prev Rdg	:	11688
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 89.98
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.75
CURRENT BILL - JUNE 2016		651.91
TOTAL AMOUNT DUE		1,103.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 300.00

Your monthly electricity consumption chart

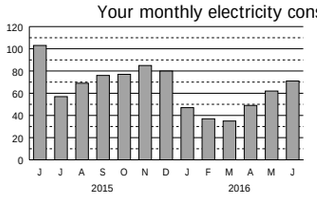

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.91		
Less : VAT	45.07		
Amount Net of VAT	606.84		
Less: BIR 2306	19.05		
BIR 2307	11.46	VATable Sales	606.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.33	VAT Zero Rated Sales	0.00
Add : VAT	45.07	VAT Amount	45.07
TOTAL AMOUNT DUE	621.40	TOTAL SALES	651.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2300/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350767395496

Collection Ref. Code	: 1813-34-362-4	Premise Address	: YLAYA LILOAN		
Account ID	: 3509800000-9				
Customer Name	: PEPITO,AMALIA	TOTAL AMOUNT DUE	: 1,103.95	Overdue Bill	: 1
Meter Number	: 243168DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35098000009 BC02/313.1/2300/0/23/06-07-2016/75 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814358762346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101448

81499159150

Date : 06-07-2016

BC02/313.1/2305/0880631/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149915915-0

Collection Ref. Code : 1861-25-479-2

Customer Information----------

Name : WENCESLAO,ROGER LUCHAVEZ

Premise Address : ILAYA,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1045238	Pole No	:	0880631
Serial No	:	121573709	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2038
Period From	:	05-05-2016	Prev Rdg	:	1887
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	1459	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		44.83
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.91
CURRENT BILL - JUNE 2016		1,637.07
Advance Payment/Credit Adjustments		- 2.56
TOTAL AMOUNT DUE		3,235.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,600.00

Your monthly electricity consumption chart

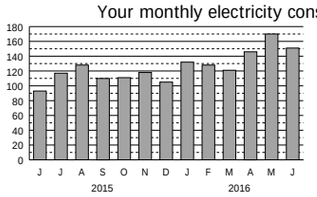

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.07		
Less : VAT	114.76		
Amount Net of VAT	1,522.31		
Less: BIR 2306	48.38		
BIR 2307	29.01	VATable Sales	1,522.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.92	VAT Zero Rated Sales	0.00
Add : VAT	114.76	VAT Amount	114.76
TOTAL AMOUNT DUE	1,559.68	TOTAL SALES	1,637.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2305/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814358762346

Collection Ref. Code	: 1861-25-479-2	Premise Address	: ILAYA,COTCOT, LILO-AN		
Account ID	: 8149915915-0				
Customer Name	: WENCESLAO,ROGER LUCHAVEZ	TOTAL AMOUNT DUE	: 3,235.69	Overdue Bill	: 1
Meter Number	: MTR1045238				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81499159150 BC02/313.1/2305/0/23/06-07-2016/75 4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714337668811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101682

71458000008

Date : 06-07-2016

BC02/313.1/2320/0880631/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145800000-8

Collection Ref. Code : 1811-67-338-4

Customer Information----------

Name : COLANAG,RONALD Y.

Premise Address : ILAYA,COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	391032GS6	Pole No	:	0880631
Serial No	:	2003156917	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4531
Period From	:	05-05-2016	Prev Rdg	:	4494
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	420	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 157.44
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.09
CURRENT BILL - JUNE 2016		223.07
TOTAL AMOUNT DUE		1,011.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,906.00

Your monthly electricity consumption chart

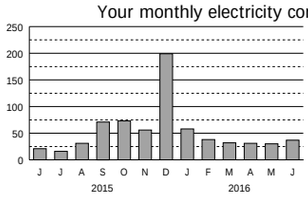

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.07		
Less : VAT	15.53		
Amount Net of VAT	207.54		
Less: BIR 2306	6.62		
BIR 2307	3.80	VATable Sales	207.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.12	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	212.65	TOTAL SALES	223.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2320/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714337668811

Collection Ref. Code	: 1811-67-338-4	Premise Address	: ILAYA,COTCOT,LILO-AN		
Account ID	: 7145800000-8				
Customer Name	: COLANAG,RONALD Y.	TOTAL AMOUNT DUE	: 1,011.73	Overdue Bill	: 4
Meter Number	: 391032GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71458000008 BC02/313.1/2320/0/23/06-07-2016/75 4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427143239992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42758000006

BILLING STATEMENT

1005107790

Date : 06-07-2016

BC02/313.1/2360/1012812/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275800000-6

Collection Ref. Code : 1841-35-122-9

Customer Information----------

Name : COLANAG,RONALD Y

Premise Address : ILAYA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	451083GS6	Pole No	:	1012812
Serial No	:	53805650	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3303
Period From	:	05-05-2016	Prev Rdg	:	3263
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	634	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.39
CURRENT BILL - JUNE 2016		227.99
TOTAL AMOUNT DUE		506.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 106.00

Your monthly electricity consumption chart

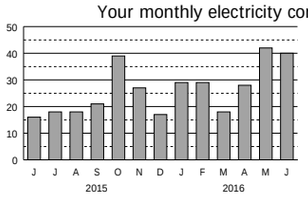

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.99		
Less : VAT	15.38		
Amount Net of VAT	212.61		
Less: BIR 2306	6.58		
BIR 2307	3.87	VATable Sales	212.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.16	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	217.54	TOTAL SALES	227.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2360/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427143239992

Collection Ref. Code	: 1841-35-122-9	Premise Address	: ILAYA,COTCOT,LILOAN		
Account ID	: 4275800000-6				
Customer Name	: COLANAG,RONALD Y	TOTAL AMOUNT DUE	: 506.04	Overdue Bill	: 1
Meter Number	: 451083GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42758000006

BC02/313.1/2360/0/23/06-07-2016/75

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066146437503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109039

06667000001

Date : 06-07-2016

BC02/313.1/2370/0880645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666700000-1

Collection Ref. Code : 1843-28-683-1

Customer Information----------

Name : MAHINAY,GERWIN Y

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	132857WS6	Pole No	:	0880645
Serial No	:	71301501	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16295
Period From	:	05-05-2016	Prev Rdg	:	16035
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	222	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,135.00	62.70
Sub-Total		84.83
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		334.38
CURRENT BILL - JUNE 2016		2,823.34
Debit Adjustments		61.81
TOTAL AMOUNT DUE		6,020.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,905.00

Your monthly electricity consumption chart

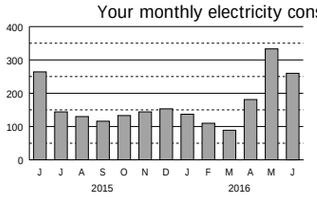

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.34		
Less : VAT	198.07		
Amount Net of VAT	2,625.27		
Less: BIR 2306	83.48		
BIR 2307	50.03	VATable Sales	2,625.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.76	VAT Zero Rated Sales	0.00
Add : VAT	198.07	VAT Amount	198.07
TOTAL AMOUNT DUE	2,689.83	TOTAL SALES	2,823.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2370/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066146437503

Collection Ref. Code	: 1843-28-683-1	Premise Address	: COTCOT,LILOAN		
Account ID	: 0666700000-1				
Customer Name	: MAHINAY,GERWIN Y	TOTAL AMOUNT DUE	: 6,020.11	Overdue Bill	: 1
Meter Number	: 132857WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06667000001 BC02/313.1/2370/0/23/06-07-2016/75 4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152111849456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104966

15257000008

Date : 06-07-2016

BC02/313.1/2380/0880645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525700000-8

Collection Ref. Code : 1819-65-932-1

Customer Information----------

Name : WENCESLAO,ROGER L

Premise Address : ILAYA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	377619GS6	Pole No	:	0880645
Serial No	:	2003140655	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	32465
Period From	:	05-05-2016	Prev Rdg	:	32051
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	644	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,422.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,168.24
Transmission Charge	0.2986/kWh	123.62
System Loss Charge	0.8302/kWh	343.70
Sub-Total		2,635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,422.50	68.45
Sub-Total		103.68
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		130.77
Transmission		3.07
System Loss		19.87
Distribution		142.75
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		528.13
CURRENT BILL - JUNE 2016		4,456.95
TOTAL AMOUNT DUE		7,879.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,500.00

Your monthly electricity consumption chart

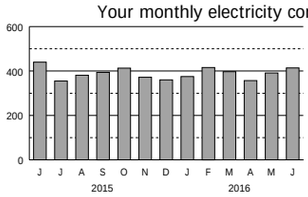

Avg Monthly Usage : 389.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,456.95		
Less : VAT	311.26		
Amount Net of VAT	4,145.69		
Less: BIR 2306	131.23		
BIR 2307	78.97	VATable Sales	4,145.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,935.49	VAT Zero Rated Sales	0.00
Add : VAT	311.26	VAT Amount	311.26
TOTAL AMOUNT DUE	4,246.75	TOTAL SALES	4,456.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2380/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152111849456

Collection Ref. Code	: 1819-65-932-1	Premise Address	: ILAYA,COTCOT,LILOAN		
Account ID	: 1525700000-8				
Customer Name	: WENCESLAO,ROGER L	TOTAL AMOUNT DUE	: 7,879.51	Overdue Bill	: 1
Meter Number	: 377619GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15257000008 BC02/313.1/2380/0/23/06-07-2016/75 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128310748873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107612

12864750026

Date : 06-07-2016

BC02/313.1/2400/0880645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286475002-6

Collection Ref. Code : 1849-56-089-7

Customer Information----------

Name : PEPITO,EDMUND WAGAS

Premise Address : SITIO ILAYA

TIN :

Metering Information----------

Meter No	:	MTR1045051	Pole No	:	0880645
Serial No	:	121756966	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	913
Period From	:	05-05-2016	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 105.97
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.55
CURRENT BILL - JUNE 2016		550.90
TOTAL AMOUNT DUE		1,115.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 312.00

Your monthly electricity consumption chart

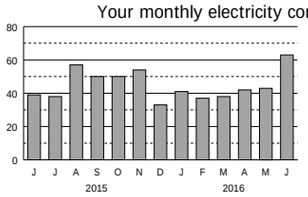

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.90		
Less : VAT	38.13		
Amount Net of VAT	512.77		
Less: BIR 2306	16.11		
BIR 2307	9.66	VATable Sales	512.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.00	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	525.13	TOTAL SALES	550.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2400/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128310748873

Collection Ref. Code	: 1849-56-089-7	Premise Address	: SITIO ILAYA		
Account ID	: 1286475002-6				
Customer Name	: PEPITO,EDMUND WAGAS	TOTAL AMOUNT DUE	: 1,115.45	Overdue Bill	: 2
Meter Number	: MTR1045051				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12864750026 BC02/313.1/2400/0/23/06-07-2016/75 4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610420077677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099695

61087036978

Date : 06-07-2016

BC02/313.1/2426/1408320/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108703697-8

Collection Ref. Code : 1857-88-584-8

Customer Information----------

Name : PACHOCO,LORNA SUELLO

Premise Address : ILAYA COTCOT,LILOAN CITY

TIN :

Metering Information----------

Meter No	:	MTR1097500	Pole No	:	1408320
Serial No	:	40071461	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	861
Period From	:	05-05-2016	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	512	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 166.33
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.34
CURRENT BILL - JUNE 2016		339.16
TOTAL AMOUNT DUE		1,165.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 500.00

Your monthly electricity consumption chart

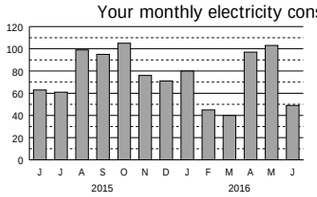

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.16		
Less : VAT	23.54		
Amount Net of VAT	315.62		
Less: BIR 2306	10.01		
BIR 2307	5.85	VATable Sales	315.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.76	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	323.30	TOTAL SALES	339.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2426/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610420077677

Collection Ref. Code	: 1857-88-584-8	Premise Address	: ILAYA COTCOT,LILOAN CITY		
Account ID	: 6108703697-8				
Customer Name	: PACHOCO,LORNA SUELLO	TOTAL AMOUNT DUE	: 1,165.59	Overdue Bill	: 1
Meter Number	: MTR1097500				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61087036978

BC02/313.1/2426/0/23/06-07-2016/75

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195622981836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107943

19598290245

Date : 06-07-2016

BC02/313.1/2426/1408334/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959829024-5

Collection Ref. Code : 1857-90-536-9

Customer Information----------

Name : ESCARAN,EDDIE VILLAROSA

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1149594	Pole No	:	1408334
Serial No	:	40100484	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	253
Period From	:	05-05-2016	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1166	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 935.50	18.71
Sub-Total		- 26.75
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.97
CURRENT BILL - JUNE 2016		1,003.51
TOTAL AMOUNT DUE		1,938.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

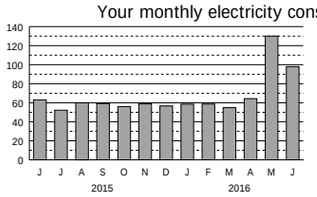

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.51		
Less : VAT	69.87		
Amount Net of VAT	933.64		
Less: BIR 2306	29.46		
BIR 2307	17.74	VATable Sales	933.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.44	VAT Zero Rated Sales	0.00
Add : VAT	69.87	VAT Amount	69.87
TOTAL AMOUNT DUE	956.31	TOTAL SALES	1,003.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2426/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195622981836

Collection Ref. Code	: 1857-90-536-9	Premise Address	: COTCOT,LILOAN		
Account ID	: 1959829024-5				
Customer Name	: ESCARAN,EDDIE VILLAROSA	TOTAL AMOUNT DUE	: 1,938.87	Overdue Bill	: 1
Meter Number	: MTR1149594				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19598290245 BC02/313.1/2426/0/23/06-07-2016/75 4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713083741742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101468

71390102672

Date : 06-07-2016

BC02/313.1/2426/1408334/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139010267-2

Collection Ref. Code : 1857-88-581-3

Customer Information----------

Name : CABALQUINTO,MARGILYN CANETE

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	015142 EFS6	Pole No	:	1408334
Serial No	:	90632649	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3714
Period From	:	05-05-2016	Prev Rdg	:	3486
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	530	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,369.00	47.38
Sub-Total		66.78
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		292.38
CURRENT BILL - JUNE 2016		2,468.01
TOTAL AMOUNT DUE		4,837.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,085.00

Your monthly electricity consumption chart

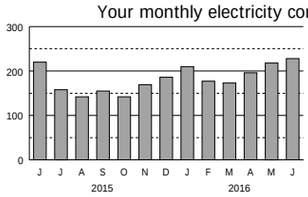

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.01		
Less : VAT	172.87		
Amount Net of VAT	2,295.14		
Less: BIR 2306	72.86		
BIR 2307	43.73	VATable Sales	2,295.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.55	VAT Zero Rated Sales	0.00
Add : VAT	172.87	VAT Amount	172.87
TOTAL AMOUNT DUE	2,351.42	TOTAL SALES	2,468.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2426/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713083741742

Collection Ref. Code	: 1857-88-581-3	Premise Address	: COTCOT,LILOAN		
Account ID	: 7139010267-2				
Customer Name	: CABALQUINTO,MARGILYN CANETE	TOTAL AMOUNT DUE	: 4,837.10	Overdue Bill	: 1
Meter Number	: 015142 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71390102672 BC02/313.1/2426/0/23/06-07-2016/75 4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761714109858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108525

76151017621

Date : 06-07-2016

BC02/313.1/2426/1408313/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615101762-1

Collection Ref. Code : 1859-30-758-2

Customer Information----------

Name : COLINA,ALLAN JR. CLAROS

Premise Address : COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1009031	Pole No	:	1408313
Serial No	:	121570408	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1010
Period From	:	05-05-2016	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	118	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - JUNE 2016		175.02
TOTAL AMOUNT DUE		287.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 120.00

Your monthly electricity consumption chart

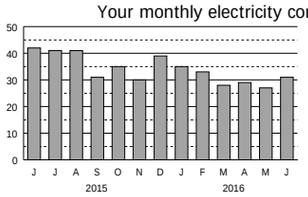

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.02		
Less : VAT	11.74		
Amount Net of VAT	163.28		
Less: BIR 2306	5.00		
BIR 2307	2.97	VATable Sales	163.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.31	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	167.05	TOTAL SALES	175.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2426/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761714109858

Collection Ref. Code	: 1859-30-758-2	Premise Address	: COTCOT,LILO-AN		
Account ID	: 7615101762-1				
Customer Name	: COLINA,ALLAN JR. CLAROS	TOTAL AMOUNT DUE	: 287.18	Overdue Bill	: 1
Meter Number	: MTR1009031				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76151017621 BC02/313.1/2426/0/23/06-07-2016/75 4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550709276655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102669

55098000007

Date : 06-07-2016

BC02/313.1/2440/0880526/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509800000-7

Collection Ref. Code : 1813-34-374-8

Customer Information----------

Name : NOVAL,CATALINA

Premise Address : ILAYA LILOAN

TIN :

Metering Information----------

Meter No	:	316131GS6	Pole No	:	0880526
Serial No	:	47965429	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12480
Period From	:	05-05-2016	Prev Rdg	:	12334
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.45
CURRENT BILL - JUNE 2016		1,582.72
TOTAL AMOUNT DUE		3,114.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,232.00

Your monthly electricity consumption chart

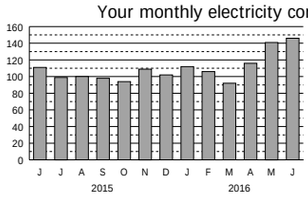

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.72		
Less : VAT	110.92		
Amount Net of VAT	1,471.80		
Less: BIR 2306	46.75		
BIR 2307	28.05	VATable Sales	1,471.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.00	VAT Zero Rated Sales	0.00
Add : VAT	110.92	VAT Amount	110.92
TOTAL AMOUNT DUE	1,507.92	TOTAL SALES	1,582.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2440/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550709276655

Collection Ref. Code	: 1813-34-374-8	Premise Address	: ILAYA LILOAN		
Account ID	: 5509800000-7				
Customer Name	: NOVAL,CATALINA	TOTAL AMOUNT DUE	: 3,114.83	Overdue Bill	: 1
Meter Number	: 316131GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55098000007

BC02/313.1/2440/0/23/06-07-2016/75

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750140281181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102333

75098000005

Date : 06-07-2016

BC02/313.1/2470/0880540/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509800000-5

Collection Ref. Code : 1813-34-386-1

Customer Information----------

Name : YUSON,EDUARDA

Premise Address : YLAYA LILOAN

TIN :

Metering Information----------

Meter No	:	201796WS6	Pole No	:	0880540
Serial No	:	45539332	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	29005
Period From	:	05-05-2016	Prev Rdg	:	28994
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 99.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.18
CURRENT BILL - JUNE 2016		13.60
TOTAL AMOUNT DUE		134.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 385.00

Your monthly electricity consumption chart

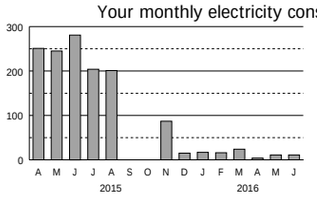

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.60		
Less : VAT	0.90		
Amount Net of VAT	12.70		
Less: BIR 2306	0.41		
BIR 2307	0.15	VATable Sales	12.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.14	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	13.04	TOTAL SALES	13.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2470/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750140281181

Collection Ref. Code	: 1813-34-386-1	Premise Address	: YLAYA LILOAN		
Account ID	: 7509800000-5				
Customer Name	: YUSON,EDUARDA	TOTAL AMOUNT DUE	: 134.60	Overdue Bill	: 3
Meter Number	: 201796WS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75098000005 BC02/313.1/2470/0/23/06-07-2016/75 4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781314536464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102088

78109000006

Date : 06-07-2016

BC02/313.1/2490/0880764/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810900000-6

Collection Ref. Code : 1813-57-710-2

Customer Information----------

Name : MONTERNIL,FRANKLIN Y.

Premise Address : ILAYA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1086472	Pole No	:	0880764
Serial No	:	40041344	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	475
Period From	:	05-05-2016	Prev Rdg	:	371
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 734.00	14.68
Sub-Total		23.53
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.81
CURRENT BILL - JUNE 2016		1,120.99
Advance Payment/Credit Adjustments		- 73.02
TOTAL AMOUNT DUE		1,854.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 707.00

Your monthly electricity consumption chart

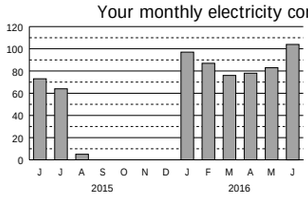

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.99		
Less : VAT	78.31		
Amount Net of VAT	1,042.68		
Less: BIR 2306	33.01		
BIR 2307	19.86	VATable Sales	1,042.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.81	VAT Zero Rated Sales	0.00
Add : VAT	78.31	VAT Amount	78.31
TOTAL AMOUNT DUE	1,068.12	TOTAL SALES	1,120.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2490/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781314536464

Collection Ref. Code	: 1813-57-710-2	Premise Address	: ILAYA,COTCOT,LILOAN		
Account ID	: 7810900000-6				
Customer Name	: MONTERNIL,FRANKLIN Y.	TOTAL AMOUNT DUE	: 1,854.78	Overdue Bill	: 1
Meter Number	: MTR1086472				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78109000006

BC02/313.1/2490/0/23/06-07-2016/75

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852313851727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103792

85270100002

Date : 06-07-2016

BC02/313.1/2500/0880554/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527010000-2

Collection Ref. Code : 1835-45-332-5

Customer Information----------

Name : YUSON,ALEX P

Premise Address : COTCOT LILO-AN

TIN :

Metering Information----------

Meter No	:	364856GS6	Pole No	:	0880554
Serial No	:	2002112034	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	26013
Period From	:	05-05-2016	Prev Rdg	:	25734
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	1100	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,719.50	54.39
Sub-Total		78.14
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		357.17
CURRENT BILL - JUNE 2016		3,014.76
TOTAL AMOUNT DUE		5,734.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,510.00

Your monthly electricity consumption chart

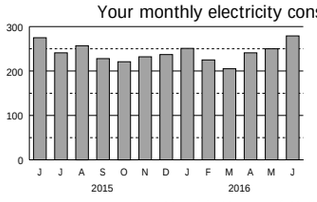

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.76		
Less : VAT	210.96		
Amount Net of VAT	2,803.80		
Less: BIR 2306	88.94		
BIR 2307	53.42	VATable Sales	2,803.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,661.44	VAT Zero Rated Sales	0.00
Add : VAT	210.96	VAT Amount	210.96
TOTAL AMOUNT DUE	2,872.40	TOTAL SALES	3,014.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2500/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852313851727

Collection Ref. Code	: 1835-45-332-5	Premise Address	: COTCOT LILO-AN		
Account ID	: 8527010000-2				
Customer Name	: YUSON,ALEX P	TOTAL AMOUNT DUE	: 5,734.15	Overdue Bill	: 1
Meter Number	: 364856GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85270100002 BC02/313.1/2500/0/23/06-07-2016/75 4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614354653764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101729

61458087204

Date : 06-07-2016

BC02/313.1/2535/0880540/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145808720-4

Collection Ref. Code : 1859-81-242-2

Customer Information----------

Name : RONDINA,MARIA JHELIN YUSON

Premise Address : PUROK NANGKA SITIO YLAYA,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1036105	Pole No	:	0880540
Serial No	:	125286680	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1064
Period From	:	05-05-2016	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	464	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 133.27
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.96
CURRENT BILL - JUNE 2016		416.75
Advance Payment/Credit Adjustments		- 0.86
TOTAL AMOUNT DUE		851.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 313.00

Your monthly electricity consumption chart

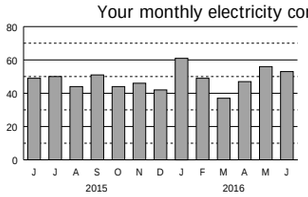

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.75		
Less : VAT	28.92		
Amount Net of VAT	387.83		
Less: BIR 2306	12.24		
BIR 2307	7.25	VATable Sales	387.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.34	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	397.26	TOTAL SALES	416.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2535/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614354653764

Collection Ref. Code	: 1859-81-242-2	Premise Address	: PUROK NANGKA SITIO YLAYA,COTCOT, LILO-AN		
Account ID	: 6145808720-4				
Customer Name	: RONDINA,MARIA JHELIN YUSON	TOTAL AMOUNT DUE	: 851.47	Overdue Bill	: 1
Meter Number	: MTR1036105				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61458087204 BC02/313.1/2535/0/23/06-07-2016/75 4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137285303434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095319

13748000000

Date : 06-07-2016

BC02/313.1/2540/0880540/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374800000-0

Collection Ref. Code : 1841-55-041-8

Customer Information----------

Name : NOVAL,RHUJELE Y

Premise Address : SITIO ILAYA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	483148GS6	Pole No	:	0880540
Serial No	:	53530889	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3534
Period From	:	05-05-2016	Prev Rdg	:	3474
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		- 145.64
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.97
CURRENT BILL - JUNE 2016		476.98
TOTAL AMOUNT DUE		1,574.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,000.00

Your monthly electricity consumption chart

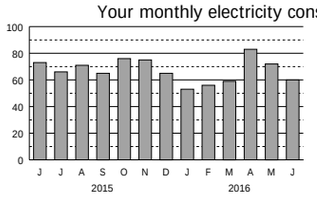

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.98		
Less : VAT	33.31		
Amount Net of VAT	443.67		
Less: BIR 2306	14.10		
BIR 2307	8.30	VATable Sales	443.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.27	VAT Zero Rated Sales	0.00
Add : VAT	33.31	VAT Amount	33.31
TOTAL AMOUNT DUE	454.58	TOTAL SALES	476.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2540/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137285303434

Collection Ref. Code	: 1841-55-041-8	Premise Address	: SITIO ILAYA,COTCOT,LILOAN		
Account ID	: 1374800000-0				
Customer Name	: NOVAL,RHUJELE Y	TOTAL AMOUNT DUE	: 1,574.75	Overdue Bill	: 1
Meter Number	: 483148GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13748000000

BC02/313.1/2540/0/23/06-07-2016/75

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427073407058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108141

42792100358

Date : 06-07-2016

BC02/313.1/2545/0880540/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279210035-8

Collection Ref. Code : 1863-21-098-9

Customer Information----------

Name : AGUIPO,GIL PATALITA

Premise Address : ILAYA,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1101952	Pole No	:	0880540
Serial No	:	40070634	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1897
Period From	:	05-05-2016	Prev Rdg	:	1674
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	566	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		62.77
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		285.63
CURRENT BILL - JUNE 2016		2,411.10
TOTAL AMOUNT DUE		4,600.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,129.00

Your monthly electricity consumption chart

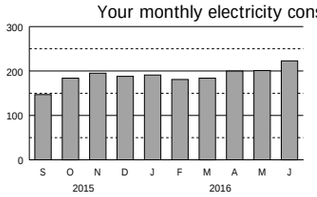

Avg Monthly Usage : 189.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.10		
Less : VAT	168.76		
Amount Net of VAT	2,242.34		
Less: BIR 2306	71.14		
BIR 2307	42.72	VATable Sales	2,242.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.48	VAT Zero Rated Sales	0.00
Add : VAT	168.76	VAT Amount	168.76
TOTAL AMOUNT DUE	2,297.24	TOTAL SALES	2,411.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2545/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427073407058

Collection Ref. Code	: 1863-21-098-9	Premise Address	: ILAYA,COTCOT, LILO-AN		
Account ID	: 4279210035-8				
Customer Name	: AGUIPO,GIL PATALITA	TOTAL AMOUNT DUE	: 4,600.73	Overdue Bill	: 1
Meter Number	: MTR1101952				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42792100358 BC02/313.1/2545/0/23/06-07-2016/75 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168953099626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093457

16867230563

Date : 06-07-2016

BC02/313.1/2560/0880554/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686723056-3

Collection Ref. Code : 1849-28-653-1

Customer Information----------

Name : WAGWAG,SELWYN AMIT

Premise Address : ILAYA,COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1005079	Pole No	:	0880554
Serial No	:	121519849	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1940
Period From	:	05-05-2016	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	544	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 803.00	16.06
Sub-Total		28.23
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.85
CURRENT BILL - JUNE 2016		1,534.60
TOTAL AMOUNT DUE		2,337.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 699.00

Your monthly electricity consumption chart

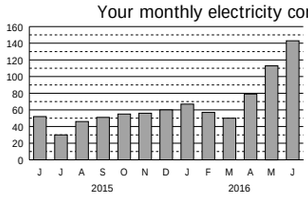

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.60		
Less : VAT	106.97		
Amount Net of VAT	1,427.63		
Less: BIR 2306	45.12		
BIR 2307	27.19	VATable Sales	1,427.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.32	VAT Zero Rated Sales	0.00
Add : VAT	106.97	VAT Amount	106.97
TOTAL AMOUNT DUE	1,462.29	TOTAL SALES	1,534.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2560/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168953099626

Collection Ref. Code	: 1849-28-653-1	Premise Address	: ILAYA,COTCOT,LILO-AN		
Account ID	: 1686723056-3				
Customer Name	: WAGWAG,SELWYN AMIT	TOTAL AMOUNT DUE	: 2,337.73	Overdue Bill	: 1
Meter Number	: MTR1005079				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16867230563

BC02/313.1/2560/0/23/06-07-2016/75

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465291916269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109575

46558000009

Date : 06-07-2016

BC02/313.1/2570/0880554/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655800000-9

Collection Ref. Code : 1811-92-485-9

Customer Information----------

Name : NUCOS,JUPITER T.

Premise Address : ILAYA,COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	251281DS6	Pole No	:	0880554
Serial No	:	12671499	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6219
Period From	:	05-05-2016	Prev Rdg	:	6181
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	290	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 175.58
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.26
CURRENT BILL - JUNE 2016		213.33
TOTAL AMOUNT DUE		325.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 303.00

Your monthly electricity consumption chart

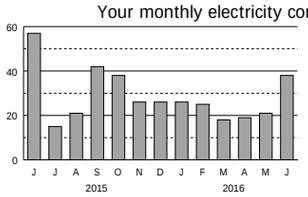

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.33		
Less : VAT	14.26		
Amount Net of VAT	199.07		
Less: BIR 2306	6.07		
BIR 2307	3.62	VATable Sales	199.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.38	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	203.64	TOTAL SALES	213.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2570/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465291916269

Collection Ref. Code	: 1811-92-485-9	Premise Address	: ILAYA,COTCOT,LILO-AN		
Account ID	: 4655800000-9				
Customer Name	: NUCOS,JUPITER T.	TOTAL AMOUNT DUE	: 325.71	Overdue Bill	: 3
Meter Number	: 251281DS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46558000009 BC02/313.1/2570/0/23/06-07-2016/75 4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850461971761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102718

85098000004

Date : 06-07-2016

BC02/313.1/2600/0880582/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509800000-4

Collection Ref. Code : 1813-34-389-6

Customer Information----------

Name : PARAS,MARIA

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	276429GS6	Pole No	:	0880582
Serial No	:	47166902	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7951
Period From	:	05-05-2016	Prev Rdg	:	7916
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 154.50	3.09
Sub-Total		- 160.89
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.79
CURRENT BILL - JUNE 2016		197.86
TOTAL AMOUNT DUE		352.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 800.00

Your monthly electricity consumption chart

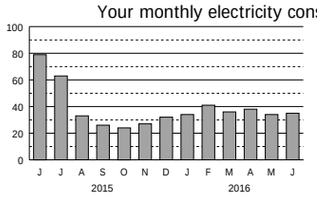

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.86		
Less : VAT	13.28		
Amount Net of VAT	184.58		
Less: BIR 2306	5.66		
BIR 2307	3.36	VATable Sales	184.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.56	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	188.84	TOTAL SALES	197.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2600/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850461971761

Collection Ref. Code	: 1813-34-389-6	Premise Address	: COTCOT LILOAN		
Account ID	: 8509800000-4				
Customer Name	: PARAS,MARIA	TOTAL AMOUNT DUE	: 352.60	Overdue Bill	: 1
Meter Number	: 276429GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85098000004 BC02/313.1/2600/0/23/06-07-2016/75 4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585830288021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102860

58520100007

Date : 06-07-2016

BC02/313.1/2620/0880596/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852010000-7

Collection Ref. Code : 1833-28-053-9

Customer Information----------

Name : CATIPAY,FRANCIS J

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	267544GS6	Pole No	:	0880596
Serial No	:	48586016	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16240
Period From	:	05-05-2016	Prev Rdg	:	16115
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		35.73
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.45
CURRENT BILL - JUNE 2016		1,354.62
TOTAL AMOUNT DUE		2,609.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,205.00

Your monthly electricity consumption chart

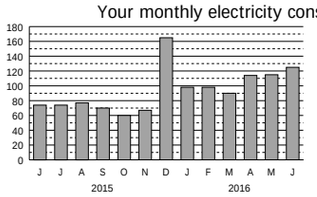

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.62		
Less : VAT	94.93		
Amount Net of VAT	1,259.69		
Less: BIR 2306	40.03		
BIR 2307	24.00	VATable Sales	1,259.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.66	VAT Zero Rated Sales	0.00
Add : VAT	94.93	VAT Amount	94.93
TOTAL AMOUNT DUE	1,290.59	TOTAL SALES	1,354.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2620/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585830288021

Collection Ref. Code	: 1833-28-053-9	Premise Address	: COTCOT, LILO-AN		
Account ID	: 5852010000-7				
Customer Name	: CATIPAY,FRANCIS J	TOTAL AMOUNT DUE	: 2,609.14	Overdue Bill	: 1
Meter Number	: 267544GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58520100007

BC02/313.1/2620/0/23/06-07-2016/75

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552351988837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103876

55248000006

Date : 06-07-2016

BC02/313.1/2630/0880596/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524800000-6

Collection Ref. Code : 1811-24-701-6

Customer Information----------

Name : WAGAS,JESUS M.

Premise Address : ILAYA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1055407	Pole No	:	0880596
Serial No	:	121448834	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	549
Period From	:	05-05-2016	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	250	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 106.56
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.15
CURRENT BILL - JUNE 2016		571.37
TOTAL AMOUNT DUE		1,291.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 395.00

Your monthly electricity consumption chart

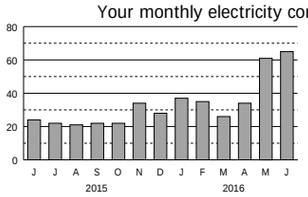

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.37		
Less : VAT	39.69		
Amount Net of VAT	531.68		
Less: BIR 2306	16.78		
BIR 2307	10.01	VATable Sales	531.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.89	VAT Zero Rated Sales	0.00
Add : VAT	39.69	VAT Amount	39.69
TOTAL AMOUNT DUE	544.58	TOTAL SALES	571.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2630/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552351988837

Collection Ref. Code : 1811-24-701-6

Account ID : 5524800000-6

Customer Name : WAGAS,JESUS M.

Meter Number : MTR1055407

Period : Apr 2016 to May 2016

Premise Address : ILAYA,COTCOT,LILOAN

TOTAL AMOUNT DUE : 1,291.55

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55248000006 BC02/313.1/2630/0/23/06-07-2016/75 4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186528357769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103943

18619000005

Date : 06-07-2016

BC02/313.1/2670/0880624/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861900000-5

Collection Ref. Code : 1829-41-221-3

Customer Information----------

Name : WAGAS,PEDRO M

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	389060GS6	Pole No	:	0880624
Serial No	:	2003121909	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11305
Period From	:	05-05-2016	Prev Rdg	:	11275
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	40	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 177.45
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.28
CURRENT BILL - JUNE 2016		127.66
TOTAL AMOUNT DUE		414.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 795.00

Your monthly electricity consumption chart

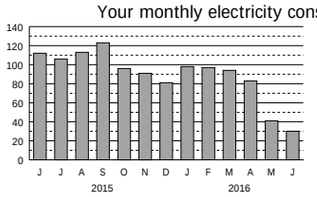

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.66		
Less : VAT	8.47		
Amount Net of VAT	119.19		
Less: BIR 2306	3.64		
BIR 2307	2.10	VATable Sales	119.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.45	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	121.92	TOTAL SALES	127.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2670/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186528357769

Collection Ref. Code	: 1829-41-221-3	Premise Address	: COTCOT,LILOAN		
Account ID	: 1861900000-5				
Customer Name	: WAGAS,PEDRO M	TOTAL AMOUNT DUE	: 414.90	Overdue Bill	: 1
Meter Number	: 389060GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18619000005 BC02/313.1/2670/0/23/06-07-2016/75 4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566771048260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110222

56677000004

Date : 06-07-2016

BC02/313.1/2690/0880771/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667700000-4

Collection Ref. Code : 1843-32-305-2

Customer Information----------

Name : MALAZARTE,ROBERT O

Premise Address : ILAYA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	565135 GS6	Pole No	:	0880771
Serial No	:	65132139	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2393
Period From	:	05-05-2016	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	134	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 136.83
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.52
CURRENT BILL - JUNE 2016		412.75
Advance Payment/Credit Adjustments		- 0.99
TOTAL AMOUNT DUE		982.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 550.00

Your monthly electricity consumption chart

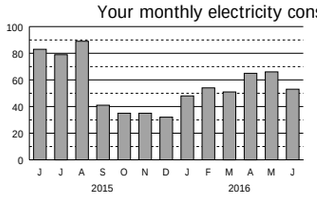

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.75		
Less : VAT	28.49		
Amount Net of VAT	384.26		
Less: BIR 2306	12.06		
BIR 2307	7.18	VATable Sales	384.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.02	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	393.51	TOTAL SALES	412.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2690/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566771048260

Collection Ref. Code	: 1843-32-305-2	Premise Address	: ILAYA,COTCOT,LILOAN		
Account ID	: 5667700000-4				
Customer Name	: MALAZARTE,ROBERT O	TOTAL AMOUNT DUE	: 982.17	Overdue Bill	: 1
Meter Number	: 565135 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56677000004 BC02/313.1/2690/0/23/06-07-2016/75 4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466019750975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092053

46677000005

Date : 06-07-2016

BC02/313.1/2700/0880771/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667700000-5

Collection Ref. Code : 1843-32-470-9

Customer Information----------

Name : SEMBAJON,REYNALDO B

Premise Address : ILAYA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1055410	Pole No	:	0880771
Serial No	:	121446974	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1042
Period From	:	05-05-2016	Prev Rdg	:	966
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	114	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 87.09
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.61
CURRENT BILL - JUNE 2016		707.81
TOTAL AMOUNT DUE		1,650.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 303.00

Your monthly electricity consumption chart

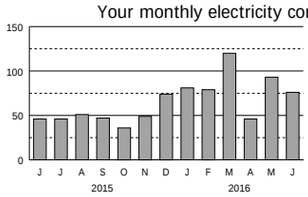

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.81		
Less : VAT	49.30		
Amount Net of VAT	658.51		
Less: BIR 2306	20.82		
BIR 2307	12.45	VATable Sales	658.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.24	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	674.54	TOTAL SALES	707.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2700/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466019750975

Collection Ref. Code	: 1843-32-470-9	Premise Address	: ILAYA,COTCOT,LILOAN		
Account ID	: 4667700000-5				
Customer Name	: SEMBAJON,REYNALDO B	TOTAL AMOUNT DUE	: 1,650.26	Overdue Bill	: 1
Meter Number	: MTR1055410				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46677000005 BC02/313.1/2700/0/23/06-07-2016/75 4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548267804201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101846

5481900008

Date : 06-07-2016

BC02/313.1/2710/0880771/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481900000-8

Collection Ref. Code : 1829-53-158-1

Customer Information----------

Name : MARAYAN,GREGORIO G

Premise Address : YLAYA COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	320808GS6	Pole No	:	0880771
Serial No	:	49552792	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6456
Period From	:	05-05-2016	Prev Rdg	:	6317
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.38
CURRENT BILL - JUNE 2016		1,505.67
TOTAL AMOUNT DUE		2,898.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,198.00

Your monthly electricity consumption chart

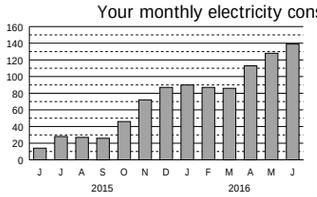

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.67		
Less : VAT	105.50		
Amount Net of VAT	1,400.17		
Less: BIR 2306	44.47		
BIR 2307	26.68	VATable Sales	1,400.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.02	VAT Zero Rated Sales	0.00
Add : VAT	105.50	VAT Amount	105.50
TOTAL AMOUNT DUE	1,434.52	TOTAL SALES	1,505.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2710/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548267804201

Collection Ref. Code	: 1829-53-158-1	Premise Address	: YLAYA COTCOT LILOAN		
Account ID	: 5481900000-8				
Customer Name	: MARAYAN,GREGORIO G	TOTAL AMOUNT DUE	: 2,898.35	Overdue Bill	: 1
Meter Number	: 320808GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5481900008 BC02/313.1/2710/0/23/06-07-2016/75 4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452251859061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103674

45228000001

Date : 06-07-2016

BC02/313.1/2730/0880582/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522800000-1

Collection Ref. Code : 1823-74-833-3

Customer Information----------

Name : TUNDAG,GREGORIO P

Premise Address : ILAYA,COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	464795GS6	Pole No	:	0880582
Serial No	:	68415962	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2802
Period From	:	05-05-2016	Prev Rdg	:	2735
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	227	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 116.62
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.51
CURRENT BILL - JUNE 2016		581.13
TOTAL AMOUNT DUE		982.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 820.69

Your monthly electricity consumption chart

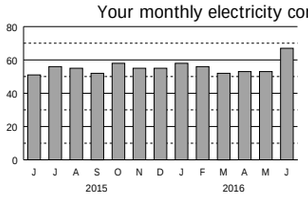

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.13		
Less : VAT	40.07		
Amount Net of VAT	541.06		
Less: BIR 2306	16.97		
BIR 2307	10.18	VATable Sales	541.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.91	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	553.98	TOTAL SALES	581.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2730/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452251859061

Collection Ref. Code	: 1823-74-833-3	Premise Address	: ILAYA,COTCOT,LILO-AN		
Account ID	: 4522800000-1				
Customer Name	: TUNDAG,GREGORIO P	TOTAL AMOUNT DUE	: 982.58	Overdue Bill	: 1
Meter Number	: 464795GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45228000001 BC02/313.1/2730/0/23/06-07-2016/75 4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190156375052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105919

19099000002

Date : 06-07-2016

BC02/313.1/2740/0880582/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909900000-2

Collection Ref. Code : 1843-77-530-1

Customer Information----------

Name : TUNDAG,GAMALIEL G

Premise Address : SITIO YLAYA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	454180GS6	Pole No	:	0880582
Serial No	:	53314038	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7388
Period From	:	05-05-2016	Prev Rdg	:	7328
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	620	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 161.30
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.00
CURRENT BILL - JUNE 2016		459.35
TOTAL AMOUNT DUE		774.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 717.50

Your monthly electricity consumption chart

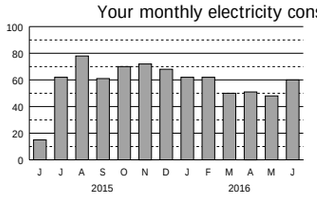

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.35		
Less : VAT	31.42		
Amount Net of VAT	427.93		
Less: BIR 2306	13.31		
BIR 2307	7.99	VATable Sales	427.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.63	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	438.05	TOTAL SALES	459.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2740/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190156375052

Collection Ref. Code	: 1843-77-530-1	Premise Address	: SITIO YLAYA,COTCOT,LILOAN
Account ID	: 1909900000-2		
Customer Name	: TUNDAG,GAMALIEL G	TOTAL AMOUNT DUE	: 774.44
Meter Number	: 454180GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19099000002 BC02/313.1/2740/0/23/06-07-2016/75 4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060691518939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106416

06098000000

Date : 06-07-2016

BC02/313.1/2750/0880750/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609800000-0

Collection Ref. Code : 1813-34-410-8

Customer Information----------

Name : TAUTHO,VALERIO

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	391034GS6	Pole No	:	0880750
Serial No	:	2003157336	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11211
Period From	:	05-05-2016	Prev Rdg	:	11092
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 649.00	12.98
Sub-Total		23.11
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.41
CURRENT BILL - JUNE 2016		1,277.57
TOTAL AMOUNT DUE		1,926.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,100.00

Your monthly electricity consumption chart

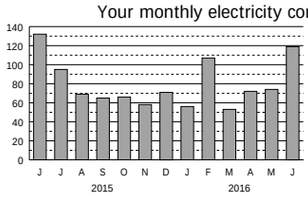

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.57		
Less : VAT	89.09		
Amount Net of VAT	1,188.48		
Less: BIR 2306	37.56		
BIR 2307	22.64	VATable Sales	1,188.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.28	VAT Zero Rated Sales	0.00
Add : VAT	89.09	VAT Amount	89.09
TOTAL AMOUNT DUE	1,217.37	TOTAL SALES	1,277.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2750/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060691518939

Collection Ref. Code : 1813-34-410-8

Account ID : 0609800000-0

Customer Name : TAUTHO,VALERIO

Meter Number : 391034GS6

Period : May 2016

Premise Address : COTCOT LILOAN

TOTAL AMOUNT DUE : 1,926.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06098000000 BC02/313.1/2750/0/23/06-07-2016/75 4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931157333593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109243

93160100009

Date : 06-07-2016

BC02/313.1/2760/0880743/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316010000-9

Collection Ref. Code : 1835-22-716-3

Customer Information----------

Name : TUNDAG,VIRGILIO C

Premise Address : ILAYA, COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	391050GS6	Pole No	:	0880743
Serial No	:	2003155709	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7387
Period From	:	05-05-2016	Prev Rdg	:	7244
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	180	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		37.65
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.04
CURRENT BILL - JUNE 2016		1,545.21
TOTAL AMOUNT DUE		2,819.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 400.00

Your monthly electricity consumption chart

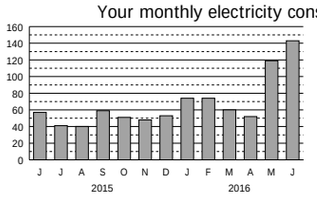

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.21		
Less : VAT	108.11		
Amount Net of VAT	1,437.10		
Less: BIR 2306	45.59		
BIR 2307	27.38	VATable Sales	1,437.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.13	VAT Zero Rated Sales	0.00
Add : VAT	108.11	VAT Amount	108.11
TOTAL AMOUNT DUE	1,472.24	TOTAL SALES	1,545.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2760/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931157333593

Collection Ref. Code	: 1835-22-716-3	Premise Address	: ILAYA, COTCOT, LILO-AN		
Account ID	: 9316010000-9				
Customer Name	: TUNDAG,VIRGILIO C	TOTAL AMOUNT DUE	: 2,819.02	Overdue Bill	: 1
Meter Number	: 391050GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93160100009 BC02/313.1/2760/0/23/06-07-2016/75 4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532900123817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108810

53238000003

Date : 06-07-2016

BC02/313.1/2780/0880715/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323800000-3

Collection Ref. Code : 1809-80-122-2

Customer Information----------

Name : AMION,JIMBOY B.

Premise Address : ILAYA,Lilo-an

TIN :

Metering Information----------

Meter No	:	190591WS6	Pole No	:	0880715
Serial No	:	47232216	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	71858
Period From	:	05-05-2016	Prev Rdg	:	71758
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	420	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		- 21.21
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.20
CURRENT BILL - JUNE 2016		1,030.73
TOTAL AMOUNT DUE		2,289.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 924.00

Your monthly electricity consumption chart

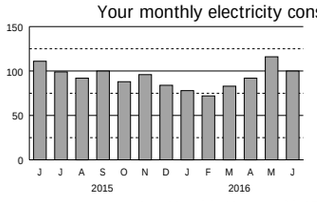

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.73		
Less : VAT	72.03		
Amount Net of VAT	958.70		
Less: BIR 2306	30.39		
BIR 2307	18.22	VATable Sales	958.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.09	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	982.12	TOTAL SALES	1,030.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2780/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532900123817

Collection Ref. Code	: 1809-80-122-2	Premise Address	: ILAYA,Lilo-an		
Account ID	: 5323800000-3				
Customer Name	: AMION,JIMBOY B.	TOTAL AMOUNT DUE	: 2,289.65	Overdue Bill	: 1
Meter Number	: 190591WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53238000003 BC02/313.1/2780/0/23/06-07-2016/75 4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383056703446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102242

38338000003

Date : 06-07-2016

BC02/313.1/2790/0880680/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833800000-3

Collection Ref. Code : 1839-38-689-4

Customer Information----------

Name : ERESO,EULALIO

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	316188GS6	Pole No	:	0880680
Serial No	:	49438360	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15490
Period From	:	05-05-2016	Prev Rdg	:	15334
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	40	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.48
CURRENT BILL - JUNE 2016		1,683.59
TOTAL AMOUNT DUE		3,001.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,225.00

Your monthly electricity consumption chart

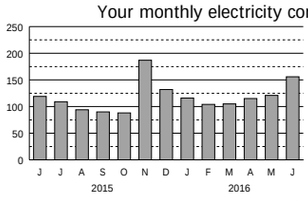

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.59		
Less : VAT	117.75		
Amount Net of VAT	1,565.84		
Less: BIR 2306	49.64		
BIR 2307	29.83	VATable Sales	1,565.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.37	VAT Zero Rated Sales	0.00
Add : VAT	117.75	VAT Amount	117.75
TOTAL AMOUNT DUE	1,604.12	TOTAL SALES	1,683.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2790/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383056703446

Collection Ref. Code	: 1839-38-689-4	Premise Address	: COTCOT,LILOAN		
Account ID	: 3833800000-3				
Customer Name	: ERESO,EULALIO	TOTAL AMOUNT DUE	: 3,001.36	Overdue Bill	: 1
Meter Number	: 316188GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38338000003

BC02/313.1/2790/0/23/06-07-2016/75

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160844364699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108677

16098000009

Date : 06-07-2016

BC02/313.1/2830/0880722/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609800000-9

Collection Ref. Code : 1813-34-413-2

Customer Information----------

Name : BANTILAN,DOMINGO

Premise Address : SITIO YLAYA-COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	267070GS6	Pole No	:	0880722
Serial No	:	45066154	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8779
Period From	:	05-05-2016	Prev Rdg	:	8742
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 169.32
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - JUNE 2016		209.70
TOTAL AMOUNT DUE		403.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 505.00

Your monthly electricity consumption chart

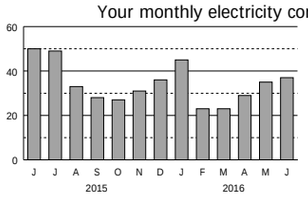

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.70		
Less : VAT	14.09		
Amount Net of VAT	195.61		
Less: BIR 2306	6.02		
BIR 2307	3.56	VATable Sales	195.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.03	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	200.12	TOTAL SALES	209.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2830/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160844364699

Collection Ref. Code	: 1813-34-413-2	Premise Address	: SITIO YLAYA-COTCOT,LILOAN
Account ID	: 1609800000-9		
Customer Name	: BANTILAN,DOMINGO	TOTAL AMOUNT DUE	: 403.95
Meter Number	: 267070GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16098000009 BC02/313.1/2830/0/23/06-07-2016/75 4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260353853069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106674

26098000008

Date : 06-07-2016

BC02/313.1/2840/0880722/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609800000-8

Collection Ref. Code : 1813-34-416-7

Customer Information----------

Name : BANTILAN,CARLOS

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	391026GS6	Pole No	:	0880722
Serial No	:	2003156524	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13577
Period From	:	05-05-2016	Prev Rdg	:	13493
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		- 51.78
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.81
CURRENT BILL - JUNE 2016		830.13
TOTAL AMOUNT DUE		2,141.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,076.00

Your monthly electricity consumption chart

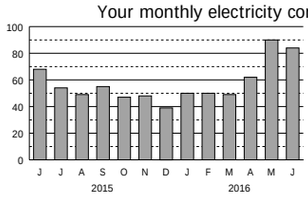

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.13		
Less : VAT	58.15		
Amount Net of VAT	771.98		
Less: BIR 2306	24.55		
BIR 2307	14.64	VATable Sales	771.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.79	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	790.94	TOTAL SALES	830.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2840/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260353853069

Collection Ref. Code	: 1813-34-416-7	Premise Address	: COTCOT LILOAN		
Account ID	: 2609800000-8				
Customer Name	: BANTILAN,CARLOS	TOTAL AMOUNT DUE	: 2,141.62	Overdue Bill	: 1
Meter Number	: 391026GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26098000008

BC02/313.1/2840/0/23/06-07-2016/75

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848893235026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101731

84894166457

Date : 06-07-2016

BC02/313.1/2900/0898021/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489416645-7

Collection Ref. Code : 1853-24-728-6

Customer Information----------

Name : YUSON,ELVIRA VILLEGAS

Premise Address : MORINGA HILLS,ILAYA,COTCOT LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1152301	Pole No	:	0898021
Serial No	:	40103489	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	242
Period From	:	05-02-2016	Prev Rdg	:	3
No of Days	:	34	Diff Rdg	:	239
Avg kWh/day	:	7.03	Registered	:	239
Conn Load	:	130	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		785.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.5013/kWh	119.81
System Loss Charge	0.7989/kWh	190.94
Sub-Total		1,562.46
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 785.50	15.71
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		75.49
Transmission		2.97
System Loss		10.89
Distribution		82.66
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		303.03
CURRENT BILL - JUNE 2016		2,590.39
TOTAL AMOUNT DUE		3,376.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 889.00

Your monthly electricity consumption chart

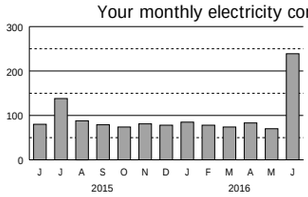

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.39		
Less : VAT	177.71		
Amount Net of VAT	2,412.68		
Less: BIR 2306	75.47		
BIR 2307	45.98	VATable Sales	2,412.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.23	VAT Zero Rated Sales	0.00
Add : VAT	177.71	VAT Amount	177.71
TOTAL AMOUNT DUE	2,468.94	TOTAL SALES	2,590.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2900/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848893235026

Collection Ref. Code : 1853-24-728-6

Account ID : 8489416645-7

Customer Name : YUSON,ELVIRA VILLEGAS

Meter Number : MTR1152301

Period : May 2016

Premise Address : MORINGA HILLS,ILAYA,COTCOT LILO-AN

TOTAL AMOUNT DUE : 3,376.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84894166457 BC02/313.1/2900/0/23/06-07-2016/75 4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843736652407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099563

84309000002

Date : 06-07-2016

BC02/313.1/2920/0898056/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430900000-2

Collection Ref. Code : 1815-22-713-3

Customer Information----------

Name : AMION,ERLINDA T.

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	295541SS6	Pole No	:	0898056
Serial No	:	33402930	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3937
Period From	:	05-05-2016	Prev Rdg	:	3903
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	340	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 153.33
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.30
CURRENT BILL - JUNE 2016		195.70
TOTAL AMOUNT DUE		497.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 210.00

Your monthly electricity consumption chart

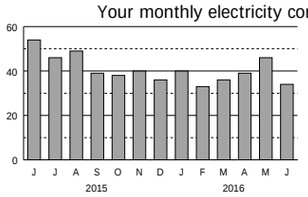

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.70		
Less : VAT	13.26		
Amount Net of VAT	182.44		
Less: BIR 2306	5.67		
BIR 2307	3.32	VATable Sales	182.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.45	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	186.71	TOTAL SALES	195.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2920/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843736652407

Collection Ref. Code	: 1815-22-713-3	Premise Address	: COTCOT,LILOAN		
Account ID	: 8430900000-2				
Customer Name	: AMION,ERLINDA T.	TOTAL AMOUNT DUE	: 497.88	Overdue Bill	: 1
Meter Number	: 295541SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84309000002 BC02/313.1/2920/0/23/06-07-2016/75 4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276664521721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099409

27619000006

Date : 06-07-2016

BC02/313.1/2930/0898056/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761900000-6

Collection Ref. Code : 1829-40-311-7

Customer Information----------

Name : TAGALOG,TEOFILO T

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	391042GS6	Pole No	:	0898056
Serial No	:	2003155754	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5668
Period From	:	05-05-2016	Prev Rdg	:	5623
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	40	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 159.17
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.63
CURRENT BILL - JUNE 2016		304.70
TOTAL AMOUNT DUE		751.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 380.00

Your monthly electricity consumption chart

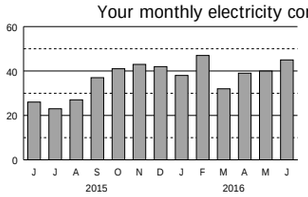

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.70		
Less : VAT	20.89		
Amount Net of VAT	283.81		
Less: BIR 2306	8.88		
BIR 2307	5.25	VATable Sales	283.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.68	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	290.57	TOTAL SALES	304.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2930/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276664521721

Collection Ref. Code	: 1829-40-311-7	Premise Address	: COTCOT,LILOAN		
Account ID	: 2761900000-6				
Customer Name	: TAGALOG,TEOFILO T	TOTAL AMOUNT DUE	: 751.25	Overdue Bill	: 2
Meter Number	: 391042GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27619000006 BC02/313.1/2930/0/23/06-07-2016/75 4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738179726515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095674

73819000008

Date : 06-07-2016

BC02/313.1/2940/0898056/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381900000-8

Collection Ref. Code : 1829-52-287-6

Customer Information----------

Name : EDANO,BONIFACIO D

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	320836GS6	Pole No	:	0898056
Serial No	:	46276205	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12392
Period From	:	05-05-2016	Prev Rdg	:	12331
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 93.98
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.41
CURRENT BILL - JUNE 2016		543.30
TOTAL AMOUNT DUE		1,522.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 439.00

Your monthly electricity consumption chart

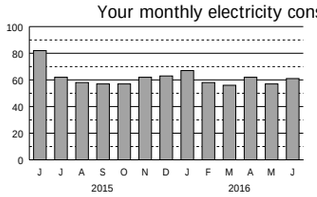

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.30		
Less : VAT	38.00		
Amount Net of VAT	505.30		
Less: BIR 2306	16.07		
BIR 2307	9.53	VATable Sales	505.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.70	VAT Zero Rated Sales	0.00
Add : VAT	38.00	VAT Amount	38.00
TOTAL AMOUNT DUE	517.70	TOTAL SALES	543.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2940/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738179726515

Collection Ref. Code	: 1829-52-287-6	Premise Address	: COTCOT LILOAN		
Account ID	: 7381900000-8				
Customer Name	: EDANO,BONIFACIO D	TOTAL AMOUNT DUE	: 1,522.73	Overdue Bill	: 2
Meter Number	: 320836GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73819000008 BC02/313.1/2940/0/23/06-07-2016/75 4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810688659656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099906

81039751359

Date : 06-07-2016

BC02/313.1/2970/0898042/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103975135-9

Collection Ref. Code : 1849-77-176-6

Customer Information----------

Name : ABRENICA,SUSAN WAGAS

Premise Address : ILAYA

TIN :

Metering Information----------

Meter No	:	493330 GS6	Pole No	:	0898042
Serial No	:	74560314	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1636
Period From	:	05-05-2016	Prev Rdg	:	1574
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 106.80
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.15
CURRENT BILL - JUNE 2016		539.44
TOTAL AMOUNT DUE		970.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 319.51

Your monthly electricity consumption chart

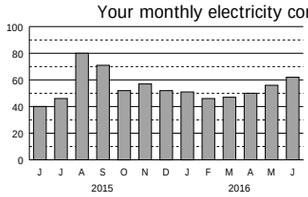

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.44		
Less : VAT	37.25		
Amount Net of VAT	502.19		
Less: BIR 2306	15.75		
BIR 2307	9.45	VATable Sales	502.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.99	VAT Zero Rated Sales	0.00
Add : VAT	37.25	VAT Amount	37.25
TOTAL AMOUNT DUE	514.24	TOTAL SALES	539.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/2970/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810688659656

Collection Ref. Code	: 1849-77-176-6	Premise Address	: ILAYA		
Account ID	: 8103975135-9				
Customer Name	: ABRENICA,SUSAN WAGAS	TOTAL AMOUNT DUE	: 970.56	Overdue Bill	: 1
Meter Number	: 493330 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81039751359

BC02/313.1/2970/0/23/06-07-2016/75

4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886464756943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103628

88648374283

Date : 06-07-2016

BC02/313.1/3015/0904005/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864837428-3

Collection Ref. Code : 1859-94-629-1

Customer Information----------

Name : TUNDAG,CHONA WAGAS

Premise Address : ILAYA,COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1043425	Pole No	:	0904005
Serial No	:	121756524	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1229
Period From	:	05-05-2016	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	540	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		31.60
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.24
CURRENT BILL - JUNE 2016		1,276.66
Advance Payment/Credit Adjustments		- 178.64
TOTAL AMOUNT DUE		2,354.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,020.00

Your monthly electricity consumption chart

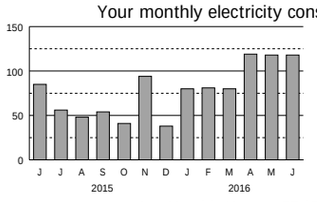

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.66		
Less : VAT	89.39		
Amount Net of VAT	1,187.27		
Less: BIR 2306	37.68		
BIR 2307	22.62	VATable Sales	1,187.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.97	VAT Zero Rated Sales	0.00
Add : VAT	89.39	VAT Amount	89.39
TOTAL AMOUNT DUE	1,216.36	TOTAL SALES	1,276.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3015/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886464756943

Collection Ref. Code	: 1859-94-629-1	Premise Address	: ILAYA,COTCOT,LILO-AN		
Account ID	: 8864837428-3				
Customer Name	: TUNDAG,CHONA WAGAS	TOTAL AMOUNT DUE	: 2,354.41	Overdue Bill	: 1
Meter Number	: MTR1043425				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88648374283 BC02/313.1/3015/0/23/06-07-2016/75 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145837628383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101454

14580100007

Date : 06-07-2016

BC02/313.1/3090/0903930/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458010000-7

Collection Ref. Code : 1837-19-080-1

Customer Information----------

Name : SARMIENTO,ELLEN N

Premise Address : COTCOT, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	518060 GS6	Pole No	:	0903930
Serial No	:	67569129	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6926
Period From	:	05-05-2016	Prev Rdg	:	6815
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	160	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.50
CURRENT BILL - JUNE 2016		1,211.86
TOTAL AMOUNT DUE		2,695.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,443.00

Your monthly electricity consumption chart

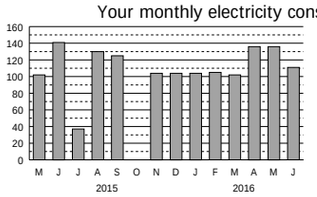

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.86		
Less : VAT	85.28		
Amount Net of VAT	1,126.58		
Less: BIR 2306	35.95		
BIR 2307	21.47	VATable Sales	1,126.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.16	VAT Zero Rated Sales	0.00
Add : VAT	85.28	VAT Amount	85.28
TOTAL AMOUNT DUE	1,154.44	TOTAL SALES	1,211.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3090/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145837628383

Collection Ref. Code	: 1837-19-080-1	Premise Address	: COTCOT, LILO-AN CEBU		
Account ID	: 1458010000-7				
Customer Name	: SARMIENTO,ELLEN N	TOTAL AMOUNT DUE	: 2,695.37	Overdue Bill	: 1
Meter Number	: 518060 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14580100007 BC02/313.1/3090/0/23/06-07-2016/75 4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493823197278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105933

49377000002

Date : 06-07-2016

BC02/313.1/3120/0903930/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937700000-2

Collection Ref. Code : 1821-16-698-1

Customer Information----------

Name : GULANE,ELIAS P

Premise Address : ILACOT,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	328186GS6	Pole No	:	0903930
Serial No	:	46081930	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13330
Period From	:	05-05-2016	Prev Rdg	:	12965
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	650	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,911.61
Transmission Charge	0.2986/kWh	108.99
System Loss Charge	0.8302/kWh	303.02
Sub-Total		2,323.62
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		81.07
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		115.28
Transmission		2.70
System Loss		17.53
Distribution		125.93
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		464.40
CURRENT BILL - JUNE 2016		3,918.47
Advance Payment/Credit Adjustments		- 460.04
TOTAL AMOUNT DUE		6,418.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,663.00

Your monthly electricity consumption chart

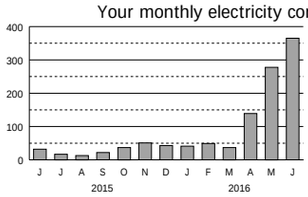

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.47		
Less : VAT	273.24		
Amount Net of VAT	3,645.23		
Less: BIR 2306	115.19		
BIR 2307	69.43	VATable Sales	3,645.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,460.61	VAT Zero Rated Sales	0.00
Add : VAT	273.24	VAT Amount	273.24
TOTAL AMOUNT DUE	3,733.85	TOTAL SALES	3,918.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3120/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493823197278

Collection Ref. Code	: 1821-16-698-1	Premise Address	: ILACOT,COTCOT,LILOAN
Account ID	: 4937700000-2		
Customer Name	: GULANE,ELIAS P	TOTAL AMOUNT DUE	: 6,418.44
Meter Number	: 328186GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49377000002 BC02/313.1/3120/0/23/06-07-2016/75 4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856322176525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105268

85667000005

Date : 06-07-2016

BC02/313.1/3180/1012343/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566700000-5

Collection Ref. Code : 1843-25-647-9

Customer Information----------

Name : HISOLER,EUSEBIO C

Premise Address : ILACOT,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	379903GS6	Pole No	:	1012343
Serial No	:	2003129256	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10966
Period From	:	05-05-2016	Prev Rdg	:	10732
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	122	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		65.35
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		299.63
CURRENT BILL - JUNE 2016		2,529.19
TOTAL AMOUNT DUE		4,801.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,284.00

Your monthly electricity consumption chart

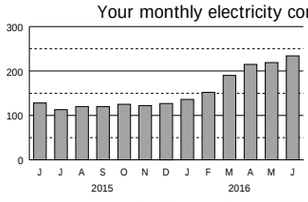

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.19		
Less : VAT	176.99		
Amount Net of VAT	2,352.20		
Less: BIR 2306	74.61		
BIR 2307	44.81	VATable Sales	2,352.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.78	VAT Zero Rated Sales	0.00
Add : VAT	176.99	VAT Amount	176.99
TOTAL AMOUNT DUE	2,409.77	TOTAL SALES	2,529.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3180/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856322176525

Collection Ref. Code	: 1843-25-647-9	Premise Address	: ILACOT,COTCOT,LILOAN		
Account ID	: 8566700000-5				
Customer Name	: HISOLER,EUSEBIO C	TOTAL AMOUNT DUE	: 4,801.19	Overdue Bill	: 1
Meter Number	: 379903GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85667000005 BC02/313.1/3180/0/23/06-07-2016/75 4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194409177778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107575

19457000008

Date : 06-07-2016

BC02/313.1/3190/0903951/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945700000-8

Collection Ref. Code : 1841-88-965-2

Customer Information----------

Name : MALAQUE,JOSE C

Premise Address : SITIO ILACOT,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	245099DS6	Pole No	:	0903951
Serial No	:	11531350	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	31888
Period From	:	05-05-2016	Prev Rdg	:	31516
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	704	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,104.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.2986/kWh	111.08
System Loss Charge	0.8302/kWh	308.83
Sub-Total		2,368.19
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,105.00	82.10
Sub-Total		113.76
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		117.50
Transmission		2.76
System Loss		17.85
Distribution		128.33
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		477.19
CURRENT BILL - JUNE 2016		4,028.54
TOTAL AMOUNT DUE		8,133.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,561.00

Your monthly electricity consumption chart

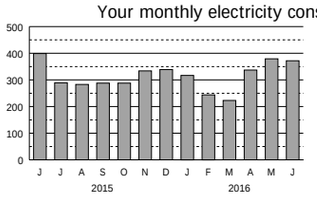

Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,028.54		
Less : VAT	282.22		
Amount Net of VAT	3,746.32		
Less: BIR 2306	118.97		
BIR 2307	71.38	VATable Sales	3,746.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,555.97	VAT Zero Rated Sales	0.00
Add : VAT	282.22	VAT Amount	282.22
TOTAL AMOUNT DUE	3,838.19	TOTAL SALES	4,028.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3190/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194409177778

Collection Ref. Code	: 1841-88-965-2	Premise Address	: SITIO ILACOT,COTCOT,LILOAN		
Account ID	: 1945700000-8				
Customer Name	: MALAQUE,JOSE C	TOTAL AMOUNT DUE	: 8,133.41	Overdue Bill	: 1
Meter Number	: 245099DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19457000008 BC02/313.1/3190/0/23/06-07-2016/75 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456182738943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105421

45687000005

Date : 06-07-2016

BC02/313.1/3280/0903874/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568700000-5

Collection Ref. Code : 1839-31-680-2

Customer Information----------

Name : TAGALOG,ROSA MARIA P

Premise Address : ILAYA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1094990	Pole No	:	0903874
Serial No	:	84404225	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5241
Period From	:	05-05-2016	Prev Rdg	:	4733
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:		Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,901.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,660.55
Transmission Charge	0.2986/kWh	151.69
System Loss Charge	0.8302/kWh	421.74
Sub-Total		3,233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 11,901.50	238.03
Sub-Total		281.26
Government Charges		
Franchise Tax - Local		24.87
Value Added Tax		
Generation		160.46
Transmission		3.76
System Loss		24.38
Distribution		175.02
Others		36.74
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		667.23
CURRENT BILL - JUNE 2016		5,641.00
TOTAL AMOUNT DUE		17,542.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 6,000.00

Your monthly electricity consumption chart

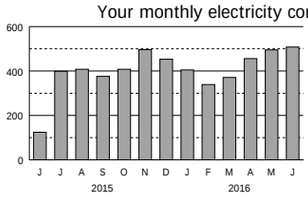

Avg Monthly Usage : 402.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,641.00		
Less : VAT	400.36		
Amount Net of VAT	5,240.64		
Less: BIR 2306	168.68		
BIR 2307	99.97	VATable Sales	5,240.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,971.99	VAT Zero Rated Sales	0.00
Add : VAT	400.36	VAT Amount	400.36
TOTAL AMOUNT DUE	5,372.35	TOTAL SALES	5,641.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3280/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456182738943

Collection Ref. Code	: 1839-31-680-2	Premise Address	: ILAYA,COTCOT,LILOAN		
Account ID	: 4568700000-5				
Customer Name	: TAGALOG,ROSA MARIA P	TOTAL AMOUNT DUE	: 17,542.43	Overdue Bill	: 2
Meter Number	: MTR1094990				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45687000005 BC02/313.1/3280/0/23/06-07-2016/75 4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357012103599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105454

35787000005

Date : 06-07-2016

BC02/313.1/3290/1012343/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578700000-5

Collection Ref. Code : 1839-78-680-9

Customer Information----------

Name : TAGALOG,CHITO F

Premise Address : ILAYA,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	430572GS6	Pole No	:	1012343
Serial No	:	63030088	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17433
Period From	:	05-05-2016	Prev Rdg	:	17277
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.02
CURRENT BILL - JUNE 2016		1,688.49
TOTAL AMOUNT DUE		3,224.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,436.00

Your monthly electricity consumption chart

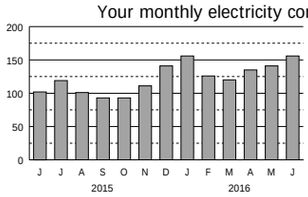

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.49		
Less : VAT	118.27		
Amount Net of VAT	1,570.22		
Less: BIR 2306	49.86		
BIR 2307	29.92	VATable Sales	1,570.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.44	VAT Zero Rated Sales	0.00
Add : VAT	118.27	VAT Amount	118.27
TOTAL AMOUNT DUE	1,608.71	TOTAL SALES	1,688.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3290/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357012103599

Collection Ref. Code	: 1839-78-680-9	Premise Address	: ILAYA,COTCOT,LILOAN		
Account ID	: 3578700000-5				
Customer Name	: TAGALOG,CHITO F	TOTAL AMOUNT DUE	: 3,224.27	Overdue Bill	: 1
Meter Number	: 430572GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35787000005 BC02/313.1/3290/0/23/06-07-2016/75 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868790756044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093386

86830100003

Date : 06-07-2016

BC02/313.1/3300/1012343/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683010000-3

Collection Ref. Code : 1845-65-122-7

Customer Information----------

Name : TAGALOG,CHITO F

Premise Address : SITIO ILACOT,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	483637GS6	Pole No	:	1012343
Serial No	:	60317533	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20510
Period From	:	05-05-2016	Prev Rdg	:	20246
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	254	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		80.57
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		338.82
CURRENT BILL - JUNE 2016		2,860.43
TOTAL AMOUNT DUE		5,765.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,273.00

Your monthly electricity consumption chart

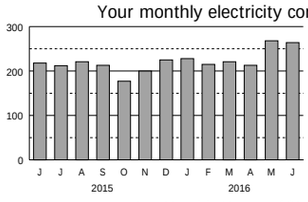

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.43		
Less : VAT	200.44		
Amount Net of VAT	2,659.99		
Less: BIR 2306	84.50		
BIR 2307	50.68	VATable Sales	2,659.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,524.81	VAT Zero Rated Sales	0.00
Add : VAT	200.44	VAT Amount	200.44
TOTAL AMOUNT DUE	2,725.25	TOTAL SALES	2,860.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3300/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868790756044

Collection Ref. Code	: 1845-65-122-7	Premise Address	: SITIO ILACOT,COTCOT,LILOAN		
Account ID	: 8683010000-3				
Customer Name	: TAGALOG,CHITO F	TOTAL AMOUNT DUE	: 5,765.39	Overdue Bill	: 1
Meter Number	: 483637GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86830100003 BC02/313.1/3300/0/23/06-07-2016/75 4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029319073190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107798

02997000001

Date : 06-07-2016

BC02/313.1/3360/0903755/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299700000-1

Collection Ref. Code : 1821-74-959-6

Customer Information----------

Name : BENABAYE,FERNANDO

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	267091GS6	Pole No	:	0903755
Serial No	:	42782094	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23736
Period From	:	05-05-2016	Prev Rdg	:	23616
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		35.08
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.17
CURRENT BILL - JUNE 2016		1,301.54
TOTAL AMOUNT DUE		2,545.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,186.00

Your monthly electricity consumption chart

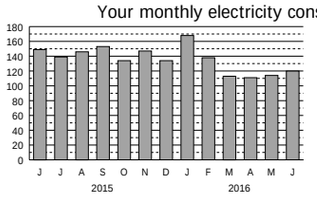

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.54		
Less : VAT	91.26		
Amount Net of VAT	1,210.28		
Less: BIR 2306	38.48		
BIR 2307	23.06	VATable Sales	1,210.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.74	VAT Zero Rated Sales	0.00
Add : VAT	91.26	VAT Amount	91.26
TOTAL AMOUNT DUE	1,240.00	TOTAL SALES	1,301.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3360/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029319073190

Collection Ref. Code	: 1821-74-959-6	Premise Address	: COTCOT,LILOAN		
Account ID	: 0299700000-1				
Customer Name	: BENABAYE,FERNANDO	TOTAL AMOUNT DUE	: 2,545.08	Overdue Bill	: 1
Meter Number	: 267091GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02997000001 BC02/313.1/3360/0/23/06-07-2016/75 4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118813114630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103269

11819000008

Date : 06-07-2016

BC02/313.1/3390/0903804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181900000-8

Collection Ref. Code : 1829-50-590-4

Customer Information----------

Name : MEDILLO,PAULITO TAGALOG

Premise Address : COTCOT,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	011345 EFS6	Pole No	:	0903804
Serial No	:	121439805	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	983
Period From	:	05-05-2016	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	346	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 178.30
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.80
CURRENT BILL - JUNE 2016		231.59
TOTAL AMOUNT DUE		452.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 216.00

Your monthly electricity consumption chart

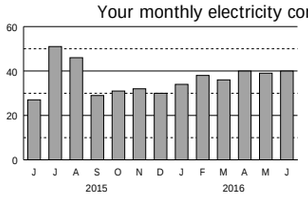

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.59		
Less : VAT	15.77		
Amount Net of VAT	215.82		
Less: BIR 2306	6.74		
BIR 2307	3.94	VATable Sales	215.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.14	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	220.91	TOTAL SALES	231.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3390/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118813114630

Collection Ref. Code	: 1829-50-590-4	Premise Address	: COTCOT,LILOAN CEBU		
Account ID	: 1181900000-8				
Customer Name	: MEDILLO,PAULITO TAGALOG	TOTAL AMOUNT DUE	: 452.91	Overdue Bill	: 1
Meter Number	: 011345 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11819000008 BC02/313.1/3390/0/23/06-07-2016/75 4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207258120940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098272

20719000000

Date : 06-07-2016

BC02/313.1/3430/0903811/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071900000-0

Collection Ref. Code : 1829-43-611-2

Customer Information----------

Name : YROGIROG,TEOGENES M

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	192138WS6	Pole No	:	0903811
Serial No	:	44645955	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6861
Period From	:	05-05-2016	Prev Rdg	:	6819
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 911.50	18.23
Sub-Total		- 138.79
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.99
CURRENT BILL - JUNE 2016		295.76
TOTAL AMOUNT DUE		742.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 465.00

Your monthly electricity consumption chart

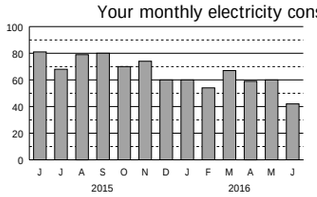

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.76		
Less : VAT	20.71		
Amount Net of VAT	275.05		
Less: BIR 2306	8.80		
BIR 2307	5.10	VATable Sales	275.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.15	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	281.86	TOTAL SALES	295.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3430/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207258120940

Collection Ref. Code	: 1829-43-611-2	Premise Address	: COTCOT,LILOAN		
Account ID	: 2071900000-0				
Customer Name	: YROGIROG,TEOGENES M	TOTAL AMOUNT DUE	: 742.48	Overdue Bill	: 1
Meter Number	: 192138WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20719000000

BC02/313.1/3430/0/23/06-07-2016/75

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719253326521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104124

71977000000

Date : 06-07-2016

BC02/313.1/3440/0903825/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197700000-0

Collection Ref. Code : 1843-44-413-5

Customer Information----------

Name : GACUTAN,ERNESTO C

Premise Address : 0024M ILACOT,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1118108	Pole No	:	0903825
Serial No	:	40053496	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1686
Period From	:	05-05-2016	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	138	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		254.03
CURRENT BILL - JUNE 2016		2,144.68
TOTAL AMOUNT DUE		3,233.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,000.00

Your monthly electricity consumption chart

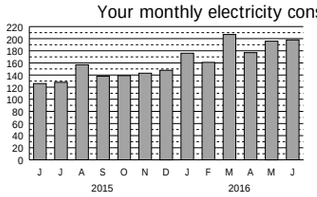

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.68		
Less : VAT	150.25		
Amount Net of VAT	1,994.43		
Less: BIR 2306	63.34		
BIR 2307	38.00	VATable Sales	1,994.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.09	VAT Zero Rated Sales	0.00
Add : VAT	150.25	VAT Amount	150.25
TOTAL AMOUNT DUE	2,043.34	TOTAL SALES	2,144.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3440/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719253326521

Collection Ref. Code	: 1843-44-413-5	Premise Address	: 0024M ILACOT,COTCOT,LILOAN		
Account ID	: 7197700000-0				
Customer Name	: GACUTAN,ERNESTO C	TOTAL AMOUNT DUE	: 3,233.28	Overdue Bill	: 1
Meter Number	: MTR1118108				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71977000000

BC02/313.1/3440/0/23/06-07-2016/75

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942768609043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099422

94267000001

Date : 06-07-2016

BC02/313.1/3460/0903832/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426700000-1

Collection Ref. Code : 1819-75-131-7

Customer Information----------

Name : DORERO,ANITA A

Premise Address : ILACOT,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1100916	Pole No	:	0903832
Serial No	:	40047749	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	646
Period From	:	05-05-2016	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	210	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 137.43
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.54
CURRENT BILL - JUNE 2016		443.84
Advance Payment/Credit Adjustments		- 234.92
TOTAL AMOUNT DUE		623.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 775.00

Your monthly electricity consumption chart

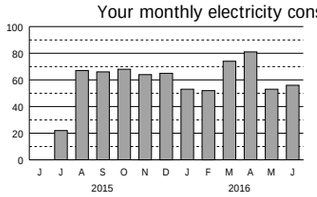

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.84		
Less : VAT	30.95		
Amount Net of VAT	412.89		
Less: BIR 2306	13.10		
BIR 2307	7.72	VATable Sales	412.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.07	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	423.02	TOTAL SALES	443.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3460/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942768609043

Collection Ref. Code	: 1819-75-131-7	Premise Address	: ILACOT,COTCOT,LILOAN		
Account ID	: 9426700000-1				
Customer Name	: DORERO,ANITA A	TOTAL AMOUNT DUE	: 623.33	Overdue Bill	: 1
Meter Number	: MTR1100916				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94267000001 BC02/313.1/3460/0/23/06-07-2016/75 4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812021908969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100468

81257000000

Date : 06-07-2016

BC02/313.1/3500/0903741/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125700000-0

Collection Ref. Code : 1819-64-176-7

Customer Information----------

Name : MONTEJO,CARLOS S

Premise Address : ILACOT,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	331219GS6	Pole No	:	0903741
Serial No	:	48567569	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	38676
Period From	:	05-05-2016	Prev Rdg	:	38378
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	1469	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,282.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,282.50	65.65
Sub-Total		91.01
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		382.38
CURRENT BILL - JUNE 2016		3,228.16
TOTAL AMOUNT DUE		6,510.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,970.00

Your monthly electricity consumption chart

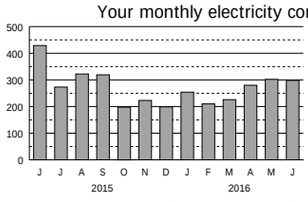

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.16		
Less : VAT	226.18		
Amount Net of VAT	3,001.98		
Less: BIR 2306	95.37		
BIR 2307	57.20	VATable Sales	3,001.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,849.41	VAT Zero Rated Sales	0.00
Add : VAT	226.18	VAT Amount	226.18
TOTAL AMOUNT DUE	3,075.59	TOTAL SALES	3,228.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3500/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812021908969

Collection Ref. Code	: 1819-64-176-7	Premise Address	: ILACOT,COTCOT,LILOAN		
Account ID	: 8125700000-0				
Customer Name	: MONTEJO,CARLOS S	TOTAL AMOUNT DUE	: 6,510.44	Overdue Bill	: 1
Meter Number	: 331219GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81257000000 BC02/313.1/3500/0/23/06-07-2016/75 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660917630445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107198

66098000004

Date : 06-07-2016

BC02/313.1/3510/0903720/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609800000-4

Collection Ref. Code : 1813-34-467-1

Customer Information----------

Name : BENABAYE,FELICITAS

Premise Address : COTCOT LILOAN

TIN :

Metering Information----------

Meter No	:	320380GS6	Pole No	:	0903720
Serial No	:	39946477	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15088
Period From	:	05-05-2016	Prev Rdg	:	14908
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		53.21
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.99
CURRENT BILL - JUNE 2016		1,950.13
TOTAL AMOUNT DUE		3,844.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,771.00

Your monthly electricity consumption chart

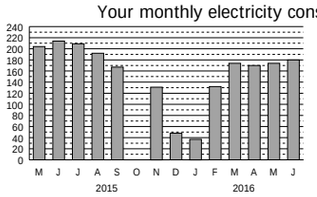

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.13		
Less : VAT	136.64		
Amount Net of VAT	1,813.49		
Less: BIR 2306	57.59		
BIR 2307	34.55	VATable Sales	1,813.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.35	VAT Zero Rated Sales	0.00
Add : VAT	136.64	VAT Amount	136.64
TOTAL AMOUNT DUE	1,857.99	TOTAL SALES	1,950.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.1/3510/0/23/06-07-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660917630445

Collection Ref. Code	: 1813-34-467-1	Premise Address	: COTCOT LILOAN		
Account ID	: 6609800000-4				
Customer Name	: BENABAYE,FELICITAS	TOTAL AMOUNT DUE	: 3,844.74	Overdue Bill	: 1
Meter Number	: 320380GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66098000004 BC02/313.1/3510/0/23/06-07-2016/75 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306588449407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096564

30677100007

Date : 06-07-2016

BC01/596.4/10/0799033/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067710000-7

Collection Ref. Code : 1815-28-782-9

Customer Information----------

Name : ENAD,FILOMENA A.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	295871SS6	Pole No	:	0799033
Serial No	:	25712459	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	26490
Period From	:	05-04-2016	Prev Rdg	:	26333
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		47.47
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.73
CURRENT BILL - JUNE 2016		1,702.90
TOTAL AMOUNT DUE		3,407.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,390.00

Your monthly electricity consumption chart

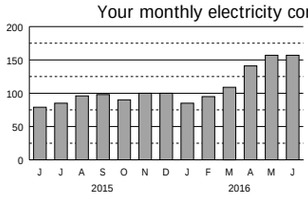

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.90		
Less : VAT	119.42		
Amount Net of VAT	1,583.48		
Less: BIR 2306	50.34		
BIR 2307	30.17	VATable Sales	1,583.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.97	VAT Zero Rated Sales	0.00
Add : VAT	119.42	VAT Amount	119.42
TOTAL AMOUNT DUE	1,622.39	TOTAL SALES	1,702.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/10/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306588449407

Collection Ref. Code : 1815-28-782-9

Account ID : 3067710000-7

Customer Name : ENAD,FILOMENA A.

Meter Number : 295871SS6

Period : May 2016

Premise Address : SANGAT,SAN FERNANDO

TOTAL AMOUNT DUE : 3,407.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30677100007

BC01/596.4/10/0/34/06-07-2016/77

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469871414193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093887

46989100006

Date : 06-07-2016

BC01/596.4/310/0787175/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698910000-6

Collection Ref. Code : 1835-93-575-3

Customer Information----------

Name : FOLLWELL,PAULINA D

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	481148 GS6	Pole No	:	0787175
Serial No	:	60777736	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5749
Period From	:	05-04-2016	Prev Rdg	:	5651
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1260	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		- 22.14
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.56
CURRENT BILL - JUNE 2016		1,008.71
TOTAL AMOUNT DUE		2,174.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,027.00

Your monthly electricity consumption chart

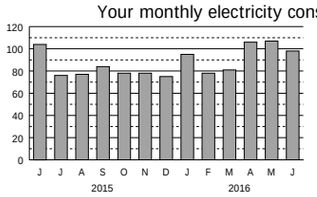

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.71		
Less : VAT	70.43		
Amount Net of VAT	938.28		
Less: BIR 2306	29.70		
BIR 2307	17.83	VATable Sales	938.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.75	VAT Zero Rated Sales	0.00
Add : VAT	70.43	VAT Amount	70.43
TOTAL AMOUNT DUE	961.18	TOTAL SALES	1,008.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/310/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469871414193

Collection Ref. Code	: 1835-93-575-3	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 4698910000-6				
Customer Name	: FOLLWELL,PAULINA D	TOTAL AMOUNT DUE	: 2,174.68	Overdue Bill	: 1
Meter Number	: 481148 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46989100006

BC01/596.4/310/0/34/06-07-2016/77

4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307766287327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097422

30787100004

Date : 06-07-2016

BC01/596.4/342/0784605/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078710000-4

Collection Ref. Code : 1815-93-023-3

Customer Information----------

Name : TAPERE,CAROLINA E

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	545947 GS6	Pole No	:	0784605
Serial No	:	63484835	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2128
Period From	:	05-04-2016	Prev Rdg	:	2025
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 754.00	15.08
Sub-Total		23.85
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.60
CURRENT BILL - JUNE 2016		1,110.88
Advance Payment/Credit Adjustments		- 1.18
TOTAL AMOUNT DUE		1,864.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 810.00

Your monthly electricity consumption chart

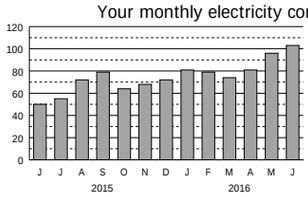

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.88		
Less : VAT	77.63		
Amount Net of VAT	1,033.25		
Less: BIR 2306	32.74		
BIR 2307	19.68	VATable Sales	1,033.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.83	VAT Zero Rated Sales	0.00
Add : VAT	77.63	VAT Amount	77.63
TOTAL AMOUNT DUE	1,058.46	TOTAL SALES	1,110.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/342/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307766287327

Collection Ref. Code	: 1815-93-023-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 3078710000-4				
Customer Name	: TAPERE,CAROLINA E	TOTAL AMOUNT DUE	: 1,864.98	Overdue Bill	: 1
Meter Number	: 545947 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30787100004 BC01/596.4/342/0/34/06-07-2016/77 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671068961661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095669

67143149606

Date : 06-07-2016

BC01/596.4/512/0757490/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714314960-6

Collection Ref. Code : 1861-93-809-8

Customer Information----------

Name : BALLERMO,HAROLD EBOA

Premise Address : SITIO NANGKAAN,GREENHILLS, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1114486	Pole No	:	0757490
Serial No	:	40052390	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	715
Period From	:	05-04-2016	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 161.23
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.76
CURRENT BILL - JUNE 2016		313.00
TOTAL AMOUNT DUE		723.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 117.00

Your monthly electricity consumption chart

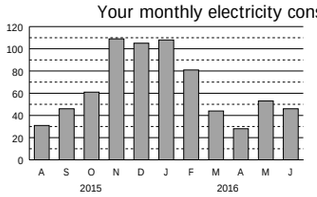

Avg Monthly Usage : 64.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.00		
Less : VAT	21.51		
Amount Net of VAT	291.49		
Less: BIR 2306	9.14		
BIR 2307	5.39	VATable Sales	291.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.96	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	298.47	TOTAL SALES	313.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/512/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671068961661

Collection Ref. Code	: 1861-93-809-8	Premise Address	: SITIO NANGKAAN,GREENHILLS, SAN FERNANDO		
Account ID	: 6714314960-6				
Customer Name	: BALLERMO,HAROLD EBOA	TOTAL AMOUNT DUE	: 723.91	Overdue Bill	: 1
Meter Number	: MTR1114486				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67143149606 BC01/596.4/512/0/34/06-07-2016/77 4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200259821681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

20058100007

BILLING STATEMENT

1005092897

Date : 06-07-2016

BC01/596.4/630/0793242/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005810000-7

Collection Ref. Code : 1841-76-959-2

Customer Information----------

Name : LLANTO,BASILIDES D

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1104725	Pole No	:	0793242
Serial No	:	40046372	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	266
Period From	:	05-04-2016	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	1	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 68.00	1.36
Sub-Total		- 151.85
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.00
CURRENT BILL - JUNE 2016		102.85
TOTAL AMOUNT DUE		170.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 281.00

Your monthly electricity consumption chart

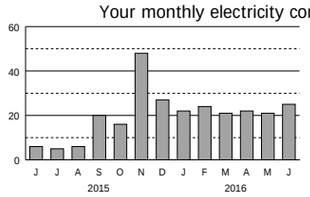

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.85		
Less : VAT	6.67		
Amount Net of VAT	96.18		
Less: BIR 2306	2.88		
BIR 2307	1.69	VATable Sales	96.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.61	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	98.28	TOTAL SALES	102.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/630/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200259821681

Collection Ref. Code	: 1841-76-959-2	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 2005810000-7				
Customer Name	: LLANTO,BASILIDES D	TOTAL AMOUNT DUE	: 170.96	Overdue Bill	: 1
Meter Number	: MTR1104725				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20058100007

BC01/596.4/630/0/34/06-07-2016/77

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033324684135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092296

03371790183

Date : 06-07-2016

BC01/596.4/715/0793305/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337179018-3

Collection Ref. Code : 1861-34-143-1

Customer Information----------

Name : BERNABE,ODON SERVANO

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1045173	Pole No	:	0793305
Serial No	:	121542527	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	522
Period From	:	05-04-2016	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	360	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		298.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.5013/kWh	18.05
System Loss Charge	0.7989/kWh	28.76
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.06
Surcharge	0.02 of 298.50	5.97
Sub-Total		9.03
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		11.37
Transmission		0.44
System Loss		1.65
Distribution		12.96
Others		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		46.62
CURRENT BILL - JUNE 2016		399.00
TOTAL AMOUNT DUE		697.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 639.00

Your monthly electricity consumption chart

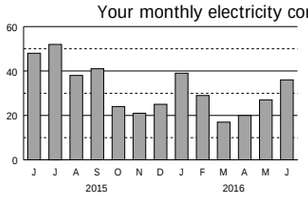

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.00		
Less : VAT	27.71		
Amount Net of VAT	371.29		
Less: BIR 2306	11.77		
BIR 2307	7.08	VATable Sales	371.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.44	VAT Zero Rated Sales	0.00
Add : VAT	27.71	VAT Amount	27.71
TOTAL AMOUNT DUE	380.15	TOTAL SALES	399.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/715/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033324684135

Collection Ref. Code	: 1861-34-143-1	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 0337179018-3				
Customer Name	: BERNABE,ODON SERVANO	TOTAL AMOUNT DUE	: 697.62	Overdue Bill	: 1
Meter Number	: MTR1045173				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03371790183

BC01/596.4/715/0/34/06-07-2016/77

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737232665540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094522

73747100003

Date : 06-07-2016

BC01/596.4/1070/0796316/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374710000-3

Collection Ref. Code : 1825-47-791-4

Customer Information----------

Name : GENAYAS,PEPE

Premise Address : COGON GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	451935GS6	Pole No	:	0796316
Serial No	:	65725747	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6922
Period From	:	05-04-2016	Prev Rdg	:	6830
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		- 10.08
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.50
CURRENT BILL - JUNE 2016		959.35
TOTAL AMOUNT DUE		1,920.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 670.00

Your monthly electricity consumption chart

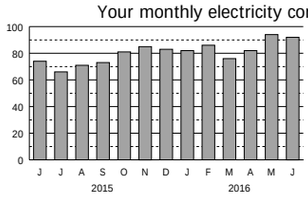

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.35		
Less : VAT	67.44		
Amount Net of VAT	891.91		
Less: BIR 2306	28.44		
BIR 2307	16.96	VATable Sales	891.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.51	VAT Zero Rated Sales	0.00
Add : VAT	67.44	VAT Amount	67.44
TOTAL AMOUNT DUE	913.95	TOTAL SALES	959.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1070/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737232665540

Collection Ref. Code : 1825-47-791-4

Account ID : 7374710000-3

Customer Name : GENAYAS,PEPE

Meter Number : 451935GS6

Period : May 2016

Premise Address : COGON GREENHILLS,SAN FERNANDO

TOTAL AMOUNT DUE : 1,920.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73747100003 BC01/596.4/1070/0/34/06-07-2016/77 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437451792312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095263

43779100007

Date : 06-07-2016

BC01/596.4/1260/0796463/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377910000-7

Collection Ref. Code : 1835-59-533-2

Customer Information----------

Name : BERDEN,ADELINA T

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	437436 GS6	Pole No	:	0796463
Serial No	:	62878498	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3652
Period From	:	05-04-2016	Prev Rdg	:	3592
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 163.80
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.68
CURRENT BILL - JUNE 2016		456.53
TOTAL AMOUNT DUE		646.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 420.00

Your monthly electricity consumption chart

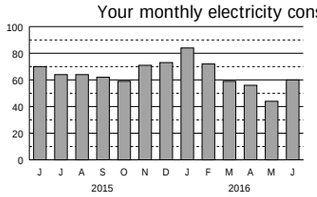

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.53		
Less : VAT	31.12		
Amount Net of VAT	425.41		
Less: BIR 2306	13.19		
BIR 2307	7.94	VATable Sales	425.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.28	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	435.40	TOTAL SALES	456.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1260/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437451792312

Collection Ref. Code	: 1835-59-533-2	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 4377910000-7				
Customer Name	: BERDEN,ADELINA T	TOTAL AMOUNT DUE	: 646.29	Overdue Bill	: 1
Meter Number	: 437436 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43779100007 BC01/596.4/1260/0/34/06-07-2016/77 4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969288329414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094226

96948100001

Date : 06-07-2016

BC01/596.4/1760/0784710/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694810000-1

Collection Ref. Code : 1841-72-884-5

Customer Information----------

Name : GENAYAS,NOLITO R

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	289601SS6	Pole No	:	0784710
Serial No	:	32691474	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5430
Period From	:	05-04-2016	Prev Rdg	:	5354
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	136	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 95.12
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.61
CURRENT BILL - JUNE 2016		698.78
TOTAL AMOUNT DUE		1,240.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 429.00

Your monthly electricity consumption chart

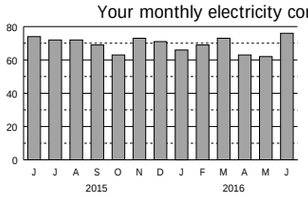

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.78		
Less : VAT	48.34		
Amount Net of VAT	650.44		
Less: BIR 2306	20.42		
BIR 2307	12.28	VATable Sales	650.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.74	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	666.08	TOTAL SALES	698.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1760/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969288329414

Collection Ref. Code : 1841-72-884-5

Account ID : 9694810000-1

Customer Name : GENAYAS,NOLITO R

Meter Number : 289601SS6

Period : May 2016

Premise Address : GREENHILLS,SAN FERNANDO

TOTAL AMOUNT DUE : 1,240.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96948100001

BC01/596.4/1760/0/34/06-07-2016/77

4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968843885722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093615

96872694581

Date : 06-07-2016

BC01/596.4/1812/0784745/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687269458-1

Collection Ref. Code : 1853-37-341-9

Customer Information----------

Name : SARAUM,NILDA DIOLAN

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	546414 GS6	Pole No	:	0784745
Serial No	:	60629064	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4712
Period From	:	05-04-2016	Prev Rdg	:	4602
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		31.67
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.32
CURRENT BILL - JUNE 2016		1,193.01
TOTAL AMOUNT DUE		2,308.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,142.00

Your monthly electricity consumption chart

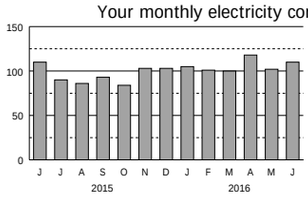

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.01		
Less : VAT	83.65		
Amount Net of VAT	1,109.36		
Less: BIR 2306	35.23		
BIR 2307	21.14	VATable Sales	1,109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.99	VAT Zero Rated Sales	0.00
Add : VAT	83.65	VAT Amount	83.65
TOTAL AMOUNT DUE	1,136.64	TOTAL SALES	1,193.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1812/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968843885722

Collection Ref. Code	: 1853-37-341-9	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 9687269458-1				
Customer Name	: SARAUM,NILDA DIOLAN	TOTAL AMOUNT DUE	: 2,308.58	Overdue Bill	: 1
Meter Number	: 546414 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96872694581 BC01/596.4/1812/0/34/06-07-2016/77 4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536244654962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094623

53657100003

Date : 06-07-2016

BC01/596.4/1830/0784752/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365710000-3

Collection Ref. Code : 1825-47-926-7

Customer Information----------

Name : QUISAGAN,ALFONSO L

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1032714	Pole No	:	0784752
Serial No	:	125288062	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1375
Period From	:	05-04-2016	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 92.81
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.07
CURRENT BILL - JUNE 2016		743.45
TOTAL AMOUNT DUE		1,677.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 815.00

Your monthly electricity consumption chart

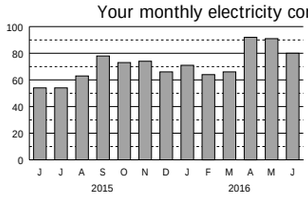

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.45		
Less : VAT	51.71		
Amount Net of VAT	691.74		
Less: BIR 2306	21.83		
BIR 2307	13.07	VATable Sales	691.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.84	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	708.55	TOTAL SALES	743.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1830/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536244654962

Collection Ref. Code	: 1825-47-926-7	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 5365710000-3				
Customer Name	: QUISAGAN,ALFONSO L	TOTAL AMOUNT DUE	: 1,677.04	Overdue Bill	: 1
Meter Number	: MTR1032714				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53657100003 BC01/596.4/1830/0/34/06-07-2016/77 4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236678363054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094202

23657100006

Date : 06-07-2016

BC01/596.4/1860/0784766/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365710000-6

Collection Ref. Code : 1825-47-917-8

Customer Information----------

Name : BACLARAN,LEONORA L

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	408984GS6	Pole No	:	0784766
Serial No	:	2003219687	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	26244
Period From	:	05-04-2016	Prev Rdg	:	25992
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,390.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,319.80
Transmission Charge	0.2986/kWh	75.25
System Loss Charge	0.8302/kWh	209.21
Sub-Total		1,604.26
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,390.00	67.80
Sub-Total		89.25
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		79.59
Transmission		1.87
System Loss		12.09
Distribution		87.12
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		324.99
CURRENT BILL - JUNE 2016		2,744.54
TOTAL AMOUNT DUE		6,134.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 4,000.00

Your monthly electricity consumption chart

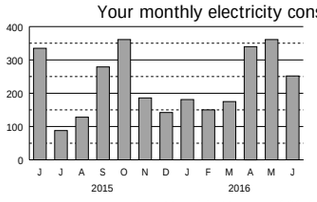

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.54		
Less : VAT	192.83		
Amount Net of VAT	2,551.71		
Less: BIR 2306	81.28		
BIR 2307	48.63	VATable Sales	2,551.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.80	VAT Zero Rated Sales	0.00
Add : VAT	192.83	VAT Amount	192.83
TOTAL AMOUNT DUE	2,614.63	TOTAL SALES	2,744.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1860/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236678363054

Collection Ref. Code	: 1825-47-917-8	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 2365710000-6				
Customer Name	: BACLARAN,LEONORA L	TOTAL AMOUNT DUE	: 6,134.78	Overdue Bill	: 1
Meter Number	: 408984GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23657100006 BC01/596.4/1860/0/34/06-07-2016/77 4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869767771447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093976

86989100002

Date : 06-07-2016

BC01/596.4/1940/0784801/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698910000-2

Collection Ref. Code : 1835-93-638-5

Customer Information----------

Name : BONGHANOY,MELINDA GEDARO

Premise Address : #211 UPPER,GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	011537 EFS6	Pole No	:	0784801
Serial No	:	121437524	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5616
Period From	:	05-04-2016	Prev Rdg	:	5541
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	888	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		- 65.62
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.02
CURRENT BILL - JUNE 2016		721.48
TOTAL AMOUNT DUE		1,418.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,250.00

Your monthly electricity consumption chart

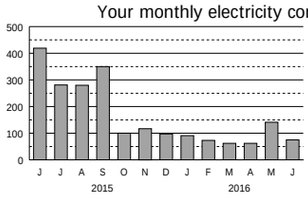

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.48		
Less : VAT	51.12		
Amount Net of VAT	670.36		
Less: BIR 2306	21.59		
BIR 2307	12.69	VATable Sales	670.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.08	VAT Zero Rated Sales	0.00
Add : VAT	51.12	VAT Amount	51.12
TOTAL AMOUNT DUE	687.20	TOTAL SALES	721.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/1940/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869767771447

Collection Ref. Code	: 1835-93-638-5	Premise Address	: #211 UPPER,GREENHILLS,SAN FERNANDO		
Account ID	: 8698910000-2				
Customer Name	: BONGHANOY,MELINDA GEDARO	TOTAL AMOUNT DUE	: 1,418.51	Overdue Bill	: 1
Meter Number	: 011537 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86989100002 BC01/596.4/1940/0/34/06-07-2016/77 4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336753678080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094715

33657100005

Date : 06-07-2016

BC01/596.4/2020/0784871/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365710000-5

Collection Ref. Code : 1825-47-920-8

Customer Information----------

Name : VILLARUBIA,EULALIA G

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326894GS6	Pole No	:	0784871
Serial No	:	48375185	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	21231
Period From	:	05-04-2016	Prev Rdg	:	20965
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	100	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,824.50	56.49
Sub-Total		79.13
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		341.11
CURRENT BILL - JUNE 2016		2,879.73
TOTAL AMOUNT DUE		5,704.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,928.00

Your monthly electricity consumption chart

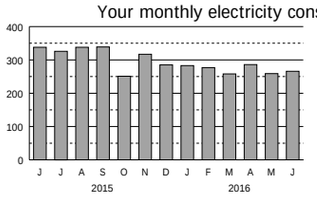

Avg Monthly Usage : 294.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.73		
Less : VAT	201.70		
Amount Net of VAT	2,678.03		
Less: BIR 2306	85.02		
BIR 2307	51.03	VATable Sales	2,678.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.98	VAT Zero Rated Sales	0.00
Add : VAT	201.70	VAT Amount	201.70
TOTAL AMOUNT DUE	2,743.68	TOTAL SALES	2,879.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2020/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336753678080

Collection Ref. Code	: 1825-47-920-8	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 3365710000-5				
Customer Name	: VILLARUBIA,EULALIA G	TOTAL AMOUNT DUE	: 5,704.17	Overdue Bill	: 1
Meter Number	: 326894GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33657100005 BC01/596.4/2020/0/34/06-07-2016/77 4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305006523222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095787

30544392894

Date : 06-07-2016

BC01/596.4/2155/0785002/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054439289-4

Collection Ref. Code : 1859-23-740-1

Customer Information----------

Name : BOLO,LIEZEL TALABA

Premise Address : MOHON,GREENHILLS, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1010817	Pole No	:	0785002
Serial No	:	121576083	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3442
Period From	:	05-04-2016	Prev Rdg	:	3245
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	444	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		60.32
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		253.02
CURRENT BILL - JUNE 2016		2,136.13
TOTAL AMOUNT DUE		4,313.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,069.00

Your monthly electricity consumption chart

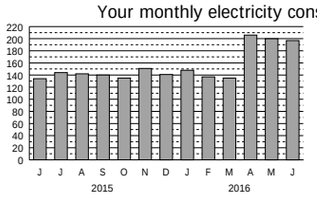

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.13		
Less : VAT	149.75		
Amount Net of VAT	1,986.38		
Less: BIR 2306	63.13		
BIR 2307	37.85	VATable Sales	1,986.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.40	VAT Zero Rated Sales	0.00
Add : VAT	149.75	VAT Amount	149.75
TOTAL AMOUNT DUE	2,035.15	TOTAL SALES	2,136.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2155/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305006523222

Collection Ref. Code	: 1859-23-740-1	Premise Address	: MOHON,GREENHILLS, SAN FERNANDO		
Account ID	: 3054439289-4				
Customer Name	: BOLO,LIEZEL TALABA	TOTAL AMOUNT DUE	: 4,313.85	Overdue Bill	: 1
Meter Number	: MTR1010817				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30544392894 BC01/596.4/2155/0/34/06-07-2016/77 4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436780459755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094606

43657100004

Date : 06-07-2016

BC01/596.4/2230/0784906/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365710000-4

Collection Ref. Code : 1825-47-923-2

Customer Information----------

Name : VILLARUBIA,MARCIANO S

Premise Address : GREENHILLS SANFERNANDO

TIN :

Metering Information----------

Meter No	:	174050DS6	Pole No	:	0784906
Serial No	:	12944766	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11044
Period From	:	05-04-2016	Prev Rdg	:	10948
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 27.20
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.38
CURRENT BILL - JUNE 2016		982.01
TOTAL AMOUNT DUE		1,849.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 750.00

Your monthly electricity consumption chart

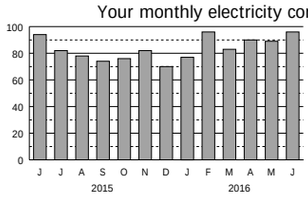

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.01		
Less : VAT	68.34		
Amount Net of VAT	913.67		
Less: BIR 2306	28.82		
BIR 2307	17.36	VATable Sales	913.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.49	VAT Zero Rated Sales	0.00
Add : VAT	68.34	VAT Amount	68.34
TOTAL AMOUNT DUE	935.83	TOTAL SALES	982.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2230/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436780459755

Collection Ref. Code	: 1825-47-923-2	Premise Address	: GREENHILLS SANFERNANDO		
Account ID	: 4365710000-4				
Customer Name	: VILLARUBIA,MARCIANO S	TOTAL AMOUNT DUE	: 1,849.03	Overdue Bill	: 1
Meter Number	: 174050DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43657100004 BC01/596.4/2230/0/34/06-07-2016/77 4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369350410926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094453

36989100007

Date : 06-07-2016

BC01/596.4/2490/0786204/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698910000-7

Collection Ref. Code : 1835-93-572-9

Customer Information----------

Name : PARDILLO,MERCEDITA C

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	147819DS6	Pole No	:	0786204
Serial No	:	13166708	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	63713
Period From	:	05-04-2016	Prev Rdg	:	63620
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 27.40
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.58
CURRENT BILL - JUNE 2016		950.34
TOTAL AMOUNT DUE		1,738.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 612.00

Your monthly electricity consumption chart

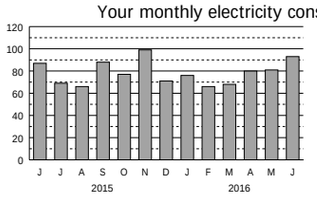

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.34		
Less : VAT	66.10		
Amount Net of VAT	884.24		
Less: BIR 2306	27.88		
BIR 2307	16.80	VATable Sales	884.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.56	VAT Zero Rated Sales	0.00
Add : VAT	66.10	VAT Amount	66.10
TOTAL AMOUNT DUE	905.66	TOTAL SALES	950.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2490/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369350410926

Collection Ref. Code	: 1835-93-572-9	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 3698910000-7				
Customer Name	: PARDILLO,MERCEDITA C	TOTAL AMOUNT DUE	: 1,738.52	Overdue Bill	: 1
Meter Number	: 147819DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36989100007 BC01/596.4/2490/0/34/06-07-2016/77 4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636875611593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094232

63657100002

Date : 06-07-2016

BC01/596.4/2550/0799411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365710000-2

Collection Ref. Code : 1825-47-929-1

Customer Information----------

Name : SASUTANA,MARCELO S

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326858GS6	Pole No	:	0799411
Serial No	:	41776573	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7565
Period From	:	05-04-2016	Prev Rdg	:	7471
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		- 18.69
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.95
CURRENT BILL - JUNE 2016		970.65
TOTAL AMOUNT DUE		2,217.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,772.00

Your monthly electricity consumption chart

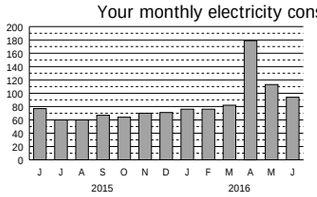

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.65		
Less : VAT	67.89		
Amount Net of VAT	902.76		
Less: BIR 2306	28.63		
BIR 2307	17.16	VATable Sales	902.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.97	VAT Zero Rated Sales	0.00
Add : VAT	67.89	VAT Amount	67.89
TOTAL AMOUNT DUE	924.86	TOTAL SALES	970.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2550/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636875611593

Collection Ref. Code	: 1825-47-929-1	Premise Address	: GREENHILLS SAN FERNANDO		
Account ID	: 6365710000-2				
Customer Name	: SASUTANA,MARCELO S	TOTAL AMOUNT DUE	: 2,217.37	Overdue Bill	: 1
Meter Number	: 326858GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63657100002 BC01/596.4/2550/0/34/06-07-2016/77 4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339070574839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096804

33976100009

Date : 06-07-2016

BC01/596.4/2640/0786015/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397610000-9

Collection Ref. Code : 1829-95-857-7

Customer Information----------

Name : QUISAGAN,VICTORIA S

Premise Address : LANTAWAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1059069	Pole No	:	0786015
Serial No	:	121439131	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	890
Period From	:	05-04-2016	Prev Rdg	:	858
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	50	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 146.58
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.26
CURRENT BILL - JUNE 2016		181.96
TOTAL AMOUNT DUE		359.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 260.00

Your monthly electricity consumption chart

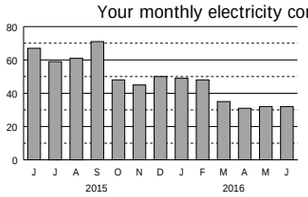

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.96		
Less : VAT	12.25		
Amount Net of VAT	169.71		
Less: BIR 2306	5.20		
BIR 2307	3.09	VATable Sales	169.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.42	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	173.67	TOTAL SALES	181.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2640/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339070574839

Collection Ref. Code	: 1829-95-857-7	Premise Address	: LANTAWAN SAN FERNANDO		
Account ID	: 3397610000-9				
Customer Name	: QUISAGAN,VICTORIA S	TOTAL AMOUNT DUE	: 359.93	Overdue Bill	: 1
Meter Number	: MTR1059069				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33976100009

BC01/596.4/2640/0/34/06-07-2016/77

4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668373142327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092994

66876100000

Date : 06-07-2016

BC01/596.4/2850/0809405/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687610000-0

Collection Ref. Code : 1841-95-524-8

Customer Information----------

Name : BONGHANOY,AILEEN B

Premise Address : LUPA LANTAWAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	274953GS6	Pole No	:	0809405
Serial No	:	46602620	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3060
Period From	:	05-04-2016	Prev Rdg	:	2985
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	333	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 84.67
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.62
CURRENT BILL - JUNE 2016		700.03
TOTAL AMOUNT DUE		1,694.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 510.00

Your monthly electricity consumption chart

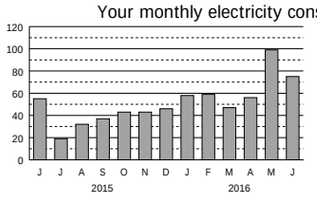

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.03		
Less : VAT	48.82		
Amount Net of VAT	651.21		
Less: BIR 2306	20.63		
BIR 2307	12.31	VATable Sales	651.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.27	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	667.09	TOTAL SALES	700.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.4/2850/0/34/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668373142327

Collection Ref. Code	: 1841-95-524-8	Premise Address	: LUPA LANTAWAN,SAN FERNANDO
Account ID	: 6687610000-0		
Customer Name	: BONGHANOY,AILEEN B	TOTAL AMOUNT DUE	: 1,694.59
Meter Number	: 274953GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66876100000 BC01/596.4/2850/0/34/06-07-2016/77 4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420026177627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104663

42084200007

Date : 06-07-2016

BC02/583.1/1/0949273/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208420000-7

Collection Ref. Code : 1841-34-332-3

Customer Information----------

Name : GRANADA,JOSE LONESTO

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1126277	Pole No	:	0949273
Serial No	:	40079833	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	512
Period From	:	05-05-2016	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	354	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 291.50	5.83
Sub-Total		17.74
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		176.82
CURRENT BILL - JUNE 2016		1,491.39
Advance Payment/Credit Adjustments		- 9.38
TOTAL AMOUNT DUE		1,782.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 660.00

Your monthly electricity consumption chart

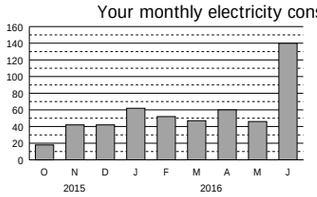

Avg Monthly Usage : 56.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.39		
Less : VAT	103.56		
Amount Net of VAT	1,387.83		
Less: BIR 2306	43.68		
BIR 2307	26.42	VATable Sales	1,387.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.73	VAT Zero Rated Sales	0.00
Add : VAT	103.56	VAT Amount	103.56
TOTAL AMOUNT DUE	1,421.29	TOTAL SALES	1,491.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/1/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420026177627

Collection Ref. Code	: 1841-34-332-3	Premise Address	: LANGTAD,NAGA		
Account ID	: 4208420000-7				
Customer Name	: GRANADA,JOSE LONESTO	TOTAL AMOUNT DUE	: 1,782.85	Overdue Bill	: 1
Meter Number	: MTR1126277				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42084200007 BC02/583.1/1/0/33/06-07-2016/77 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712729545070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100519

71265200007

Date : 06-07-2016

BC02/583.1/2/1030156/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126520000-7

Collection Ref. Code : 1843-87-014-2

Customer Information----------

Name : VILLARIN,MARISSA P

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	458160GS6	Pole No	:	1030156
Serial No	:	98599914	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21231
Period From	:	05-05-2016	Prev Rdg	:	21058
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		221.83
CURRENT BILL - JUNE 2016		1,872.82
TOTAL AMOUNT DUE		3,619.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,802.00

Your monthly electricity consumption chart

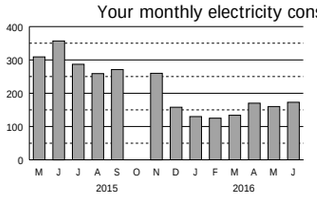

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.82		
Less : VAT	131.17		
Amount Net of VAT	1,741.65		
Less: BIR 2306	55.30		
BIR 2307	33.18	VATable Sales	1,741.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.17	VAT Zero Rated Sales	0.00
Add : VAT	131.17	VAT Amount	131.17
TOTAL AMOUNT DUE	1,784.34	TOTAL SALES	1,872.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/2/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712729545070

Collection Ref. Code	: 1843-87-014-2	Premise Address	: LANGTAD,NAGA		
Account ID	: 7126520000-7				
Customer Name	: VILLARIN,MARISSA P	TOTAL AMOUNT DUE	: 3,619.55	Overdue Bill	: 1
Meter Number	: 458160GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71265200007 BC02/583.1/2/0/33/06-07-2016/77 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201900431539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093288

20113200008

Date : 06-07-2016

BC02/583.1/2/1030156/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011320000-8

Collection Ref. Code : 1841-34-179-7

Customer Information----------

Name : BONGHANOY,EDITHA G

Premise Address : BAIRAN,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	514638 GS6	Pole No	:	1030156
Serial No	:	57285587	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3031
Period From	:	05-05-2016	Prev Rdg	:	3003
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 164.84
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.87
CURRENT BILL - JUNE 2016		120.40
TOTAL AMOUNT DUE		437.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,277.00

Your monthly electricity consumption chart

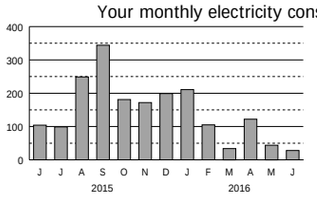

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.40		
Less : VAT	8.03		
Amount Net of VAT	112.37		
Less: BIR 2306	3.46		
BIR 2307	1.98	VATable Sales	112.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.93	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	114.96	TOTAL SALES	120.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/2/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201900431539

Collection Ref. Code	: 1841-34-179-7	Premise Address	: BAIRAN,LANGTAD,NAGA		
Account ID	: 2011320000-8				
Customer Name	: BONGHANOY,EDITHA G	TOTAL AMOUNT DUE	: 437.72	Overdue Bill	: 1
Meter Number	: 514638 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20113200008

BC02/583.1/2/0/33/06-07-2016/77

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155406819462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106228

15572200002

Date : 06-07-2016

BC02/583.1/4/0949301/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557220000-2

Collection Ref. Code : 1815-80-740-7

Customer Information----------

Name : GONZAGA,ALBERTO R

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	409198GS6	Pole No	:	0949301
Serial No	:	2004201646	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5446
Period From	:	05-05-2016	Prev Rdg	:	5326
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 991.00	19.82
Sub-Total		30.03
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.53
CURRENT BILL - JUNE 2016		1,295.85
TOTAL AMOUNT DUE		2,286.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 654.00

Your monthly electricity consumption chart

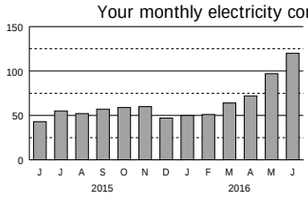

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.85		
Less : VAT	90.65		
Amount Net of VAT	1,205.20		
Less: BIR 2306	38.22		
BIR 2307	22.96	VATable Sales	1,205.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.02	VAT Zero Rated Sales	0.00
Add : VAT	90.65	VAT Amount	90.65
TOTAL AMOUNT DUE	1,234.67	TOTAL SALES	1,295.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/4/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155406819462

Collection Ref. Code	: 1815-80-740-7	Premise Address	: LANGTAD,NAGA		
Account ID	: 1557220000-2				
Customer Name	: GONZAGA,ALBERTO R	TOTAL AMOUNT DUE	: 2,286.65	Overdue Bill	: 1
Meter Number	: 409198GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15572200002

BC02/583.1/4/0/33/06-07-2016/77

4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035434008261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093566

03594200002

Date : 06-07-2016

BC02/583.1/5/0916843/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359420000-2

Collection Ref. Code : 1837-74-371-1

Customer Information----------

Name : ALERTA,ROSEMARIE

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	550392 GS6	Pole No	:	0916843
Serial No	:	73522110	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3256
Period From	:	05-05-2016	Prev Rdg	:	3165
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 26.17
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.20
CURRENT BILL - JUNE 2016		930.71
TOTAL AMOUNT DUE		1,733.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 538.00

Your monthly electricity consumption chart

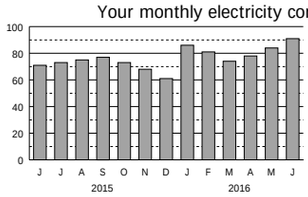

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.71		
Less : VAT	64.76		
Amount Net of VAT	865.95		
Less: BIR 2306	27.31		
BIR 2307	16.45	VATable Sales	865.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.19	VAT Zero Rated Sales	0.00
Add : VAT	64.76	VAT Amount	64.76
TOTAL AMOUNT DUE	886.95	TOTAL SALES	930.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/5/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035434008261

Collection Ref. Code	: 1837-74-371-1	Premise Address	: LANGTAD NAGA		
Account ID	: 0359420000-2				
Customer Name	: ALERTA,ROSEMARIE	TOTAL AMOUNT DUE	: 1,733.51	Overdue Bill	: 1
Meter Number	: 550392 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03594200002

BC02/583.1/5/0/33/06-07-2016/77

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463658029040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108830

46375200006

Date : 06-07-2016

BC02/583.1/6/0916850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637520000-6

Collection Ref. Code : 1843-70-545-1

Customer Information----------

Name : IRAG,EVELYN M

Premise Address : SITIO V. RAMA,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1144903	Pole No	:	0916850
Serial No	:	85021363	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	209
Period From	:	05-05-2016	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	244	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.02
CURRENT BILL - JUNE 2016		772.21
TOTAL AMOUNT DUE		1,403.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 104.00

Your monthly electricity consumption chart

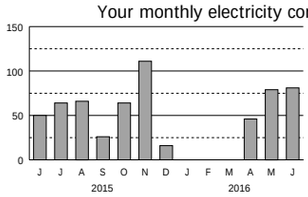

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.21		
Less : VAT	53.04		
Amount Net of VAT	719.17		
Less: BIR 2306	22.40		
BIR 2307	13.61	VATable Sales	719.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.16	VAT Zero Rated Sales	0.00
Add : VAT	53.04	VAT Amount	53.04
TOTAL AMOUNT DUE	736.20	TOTAL SALES	772.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/6/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463658029040

Collection Ref. Code	: 1843-70-545-1	Premise Address	: SITIO V. RAMA,LANGTAD,NAGA		
Account ID	: 4637520000-6				
Customer Name	: IRAG,EVELYN M	TOTAL AMOUNT DUE	: 1,403.81	Overdue Bill	: 1
Meter Number	: MTR1144903				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46375200006

BC02/583.1/6/0/33/06-07-2016/77

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405620609155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096188

40562200002

Date : 06-07-2016

BC02/583.1/6/0916850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056220000-2

Collection Ref. Code : 1815-55-659-5

Customer Information----------

Name : BACULI,MERLYN C.

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1150332	Pole No	:	0916850
Serial No	:	85062112	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	774
Period From	:	05-05-2016	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	240	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,747.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,288.70
Transmission Charge	0.2986/kWh	130.49
System Loss Charge	0.8302/kWh	362.80
Sub-Total		2,781.99
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,747.00	94.94
Sub-Total		132.13
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		138.04
Transmission		3.24
System Loss		20.98
Distribution		150.65
Others		18.36
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		560.30
CURRENT BILL - JUNE 2016		4,729.81
TOTAL AMOUNT DUE		9,476.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,229.00

Your monthly electricity consumption chart

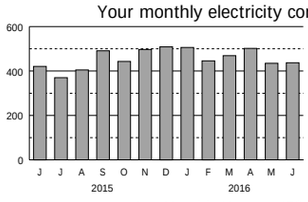

Avg Monthly Usage : 456.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,729.81		
Less : VAT	331.27		
Amount Net of VAT	4,398.54		
Less: BIR 2306	139.63		
BIR 2307	83.81	VATable Sales	4,398.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,175.10	VAT Zero Rated Sales	0.00
Add : VAT	331.27	VAT Amount	331.27
TOTAL AMOUNT DUE	4,506.37	TOTAL SALES	4,729.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/6/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405620609155

Collection Ref. Code	: 1815-55-659-5	Premise Address	: LANGTAD,NAGA		
Account ID	: 4056220000-2				
Customer Name	: BACULI,MERLYN C.	TOTAL AMOUNT DUE	: 9,476.93	Overdue Bill	: 1
Meter Number	: MTR1150332				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40562200002 BC02/583.1/6/0/33/06-07-2016/77 4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667368409051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092258

66772200003

Date : 06-07-2016

BC02/583.1/8/1322920/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677220000-3

Collection Ref. Code : 1827-28-629-6

Customer Information----------

Name : TORREON,GENEROSO A

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	14026GS3	Pole No	:	1322920
Serial No	:	69619119	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13317
Period From	:	05-05-2016	Prev Rdg	:	13217
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 39.89
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.85
CURRENT BILL - JUNE 2016		1,009.70
TOTAL AMOUNT DUE		1,334.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

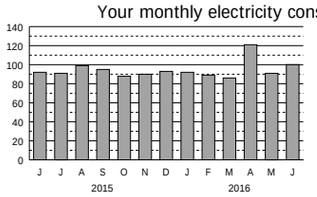

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.70		
Less : VAT	69.77		
Amount Net of VAT	939.93		
Less: BIR 2306	29.44		
BIR 2307	17.85	VATable Sales	939.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.64	VAT Zero Rated Sales	0.00
Add : VAT	69.77	VAT Amount	69.77
TOTAL AMOUNT DUE	962.41	TOTAL SALES	1,009.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/8/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667368409051

Collection Ref. Code : 1827-28-629-6

Account ID : 6677220000-3

Customer Name : TORREON,GENEROSO A

Meter Number : 14026GS3

Period : May 2016

Premise Address : LANGTAD NAGA

TOTAL AMOUNT DUE : 1,334.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66772200003

BC02/583.1/8/0/33/06-07-2016/77

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030281082735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108153

03003200007

Date : 06-07-2016

BC02/583.1/10/0916871/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300320000-7

Collection Ref. Code : 1817-78-680-6

Customer Information----------

Name : TERO,LORENA S

Premise Address : V. RAMA,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	408846GS6	Pole No	:	0916871
Serial No	:	70852400	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8705
Period From	:	05-05-2016	Prev Rdg	:	8609
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	300	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 24.02
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.77
CURRENT BILL - JUNE 2016		985.58
TOTAL AMOUNT DUE		2,011.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 922.00

Your monthly electricity consumption chart

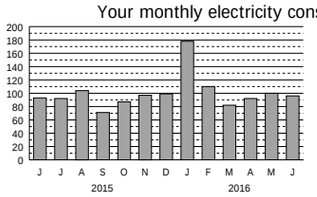

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.58		
Less : VAT	68.72		
Amount Net of VAT	916.86		
Less: BIR 2306	28.97		
BIR 2307	17.42	VATable Sales	916.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.47	VAT Zero Rated Sales	0.00
Add : VAT	68.72	VAT Amount	68.72
TOTAL AMOUNT DUE	939.19	TOTAL SALES	985.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/10/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030281082735

Collection Ref. Code	: 1817-78-680-6	Premise Address	: V. RAMA,LANGTAD,NAGA		
Account ID	: 0300320000-7				
Customer Name	: TERO,LORENA S	TOTAL AMOUNT DUE	: 2,011.81	Overdue Bill	: 1
Meter Number	: 408846GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03003200007 BC02/583.1/10/0/33/06-07-2016/77 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510739489526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099203

51054200004

Date : 06-07-2016

BC02/583.1/10/1342381/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105420000-4

Collection Ref. Code : 1817-22-146-9

Customer Information----------

Name : BASTISMO,JULIANA S

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1148830	Pole No	:	1342381
Serial No	:	40098275	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	241
Period From	:	05-05-2016	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	200	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		42.56
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.85
CURRENT BILL - JUNE 2016		1,299.46
TOTAL AMOUNT DUE		2,920.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,344.50

Your monthly electricity consumption chart

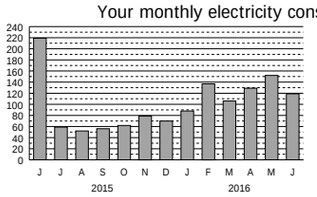

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.46		
Less : VAT	91.43		
Amount Net of VAT	1,208.03		
Less: BIR 2306	38.54		
BIR 2307	23.03	VATable Sales	1,208.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.46	VAT Zero Rated Sales	0.00
Add : VAT	91.43	VAT Amount	91.43
TOTAL AMOUNT DUE	1,237.89	TOTAL SALES	1,299.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/10/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510739489526

Collection Ref. Code : 1817-22-146-9

Account ID : 5105420000-4

Customer Name : BASTISMO,JULIANA S

Meter Number : MTR1148830

Period : May 2016

Premise Address : CABUNGAHAN,NAGA

TOTAL AMOUNT DUE : 2,920.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51054200004

BC02/583.1/10/0/33/06-07-2016/77

4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312405906343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100507

31235000002

Date : 06-07-2016

BC02/583.1/10/0916990/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123500000-2

Collection Ref. Code : 1847-58-239-7

Customer Information----------

Name : BALANSAG,TERESITA Z

Premise Address : SITIO V. RAMA,LANGTAD

TIN :

Metering Information----------

Meter No	:	488871GS6	Pole No	:	0916990
Serial No	:	54411926	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10086
Period From	:	05-05-2016	Prev Rdg	:	10018
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 113.01
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.29
CURRENT BILL - JUNE 2016		595.74
TOTAL AMOUNT DUE		1,269.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 569.00

Your monthly electricity consumption chart

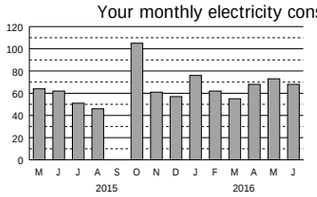

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.74		
Less : VAT	41.29		
Amount Net of VAT	554.45		
Less: BIR 2306	17.47		
BIR 2307	10.44	VATable Sales	554.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.54	VAT Zero Rated Sales	0.00
Add : VAT	41.29	VAT Amount	41.29
TOTAL AMOUNT DUE	567.83	TOTAL SALES	595.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/10/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312405906343

Collection Ref. Code	: 1847-58-239-7	Premise Address	: SITIO V. RAMA,LANGTAD		
Account ID	: 3123500000-2				
Customer Name	: BALANSAG,TERESITA Z	TOTAL AMOUNT DUE	: 1,269.78	Overdue Bill	: 1
Meter Number	: 488871GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31235000002

BC02/583.1/10/0/33/06-07-2016/77

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083281635814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103012

08333200007

Date : 06-07-2016

BC02/583.1/11/1322920/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833320000-7

Collection Ref. Code : 1819-71-368-7

Customer Information----------

Name : BASTISMO,RUFO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	345394GS6	Pole No	:	1322920
Serial No	:	45254718	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16741
Period From	:	05-05-2016	Prev Rdg	:	16614
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		35.17
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.86
CURRENT BILL - JUNE 2016		1,374.92
TOTAL AMOUNT DUE		2,592.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,275.00

Your monthly electricity consumption chart

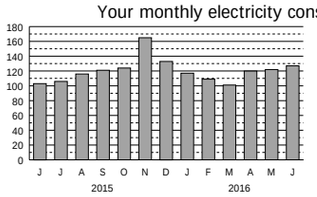

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.92		
Less : VAT	96.29		
Amount Net of VAT	1,278.63		
Less: BIR 2306	40.60		
BIR 2307	24.36	VATable Sales	1,278.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.67	VAT Zero Rated Sales	0.00
Add : VAT	96.29	VAT Amount	96.29
TOTAL AMOUNT DUE	1,309.96	TOTAL SALES	1,374.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/11/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083281635814

Collection Ref. Code	: 1819-71-368-7	Premise Address	: LANGTAD NAGA		
Account ID	: 0833320000-7				
Customer Name	: BASTISMO,RUFO	TOTAL AMOUNT DUE	: 2,592.71	Overdue Bill	: 1
Meter Number	: 345394GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08333200007

BC02/583.1/11/0/33/06-07-2016/77

4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178378091648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099876

17812982472

Date : 06-07-2016

BC02/583.1/11/0946682/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781298247-2

Collection Ref. Code : 1849-87-179-5

Customer Information----------

Name : ESPINOSA,ANSELMO BASTISMO

Premise Address : UPPER V. RAMA, NAGA

TIN :

Metering Information----------

Meter No	:	007767 EFS6	Pole No	:	0946682
Serial No	:	121428682	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4447
Period From	:	05-05-2016	Prev Rdg	:	4333
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	130	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 386.00	7.72
Sub-Total		17.42
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.45
CURRENT BILL - JUNE 2016		1,218.79
TOTAL AMOUNT DUE		1,604.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,059.00

Your monthly electricity consumption chart

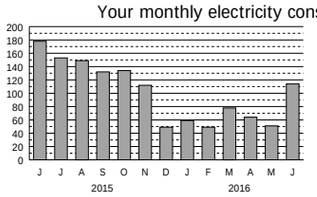

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.79		
Less : VAT	84.77		
Amount Net of VAT	1,134.02		
Less: BIR 2306	35.75		
BIR 2307	21.59	VATable Sales	1,134.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.68	VAT Zero Rated Sales	0.00
Add : VAT	84.77	VAT Amount	84.77
TOTAL AMOUNT DUE	1,161.45	TOTAL SALES	1,218.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/11/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178378091648

Collection Ref. Code	: 1849-87-179-5	Premise Address	: UPPER V. RAMA, NAGA		
Account ID	: 1781298247-2				
Customer Name	: ESPINOSA,ANSELMO BASTISMO	TOTAL AMOUNT DUE	: 1,604.65	Overdue Bill	: 1
Meter Number	: 007767 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17812982472

BC02/583.1/11/0/33/06-07-2016/77

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817560833481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103517

81772200002

Date : 06-07-2016

BC02/583.1/11/0946682/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177220000-2

Collection Ref. Code : 1817-29-911-5

Customer Information----------

Name : VILLARIN,MAURA B

Premise Address : V. RAMA,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1092646	Pole No	:	0946682
Serial No	:	129125992	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	872
Period From	:	05-05-2016	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	400	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 92.99
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.58
CURRENT BILL - JUNE 2016		690.67
TOTAL AMOUNT DUE		1,269.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,125.00

Your monthly electricity consumption chart

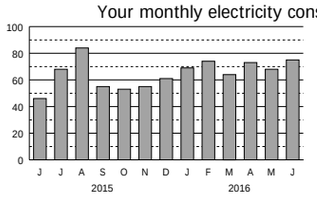

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.67		
Less : VAT	47.82		
Amount Net of VAT	642.85		
Less: BIR 2306	20.21		
BIR 2307	12.14	VATable Sales	642.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.50	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	658.32	TOTAL SALES	690.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/11/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817560833481

Collection Ref. Code	: 1817-29-911-5	Premise Address	: V. RAMA,LANGTAD,NAGA		
Account ID	: 8177220000-2				
Customer Name	: VILLARIN,MAURA B	TOTAL AMOUNT DUE	: 1,269.19	Overdue Bill	: 1
Meter Number	: MTR1092646				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81772200002

BC02/583.1/11/0/33/06-07-2016/77

4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309413038630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099347

30974200005

Date : 06-07-2016

BC02/583.1/12/0916885/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3097420000-5

Collection Ref. Code : 1827-59-485-3

Customer Information----------

Name : TORREJAS,LEONARDO M

Premise Address : V. RAMA,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	007503 EFS6	Pole No	:	0916885
Serial No	:	121426931	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2050
Period From	:	05-05-2016	Prev Rdg	:	1943
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		61.72
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.38
CURRENT BILL - JUNE 2016		1,195.42
TOTAL AMOUNT DUE		3,825.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,203.00

Your monthly electricity consumption chart

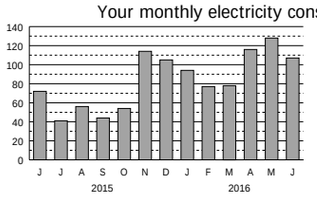

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.42		
Less : VAT	85.13		
Amount Net of VAT	1,110.29		
Less: BIR 2306	35.87		
BIR 2307	21.19	VATable Sales	1,110.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.23	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,138.36	TOTAL SALES	1,195.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/12/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309413038630

Collection Ref. Code	: 1827-59-485-3	Premise Address	: V. RAMA,LANGTAD,NAGA		
Account ID	: 3097420000-5				
Customer Name	: TORREJAS,LEONARDO M	TOTAL AMOUNT DUE	: 3,825.97	Overdue Bill	: 2
Meter Number	: 007503 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30974200005 BC02/583.1/12/0/33/06-07-2016/77 4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745734917497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100390

74563709521

Date : 06-07-2016

BC02/583.1/13/0925543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456370952-1

Collection Ref. Code : 1847-65-065-1

Customer Information----------

Name : BASTISMO,JOVITO COSTANOS

Premise Address : SITIO V. RAMA,LANGTAD

TIN :

Metering Information----------

Meter No	:	254925GS6	Pole No	:	0925543
Serial No	:	46099517	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4522
Period From	:	05-05-2016	Prev Rdg	:	4463
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	220	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 160.51
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.75
CURRENT BILL - JUNE 2016		449.67
Advance Payment/Credit Adjustments		- 154.32
TOTAL AMOUNT DUE		665.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,000.00

Your monthly electricity consumption chart

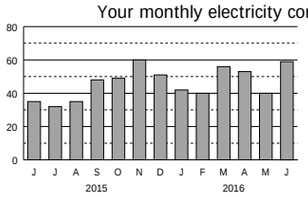

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.67		
Less : VAT	30.70		
Amount Net of VAT	418.97		
Less: BIR 2306	13.01		
BIR 2307	7.82	VATable Sales	418.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.14	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	428.84	TOTAL SALES	449.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/13/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745734917497

Collection Ref. Code	: 1847-65-065-1	Premise Address	: SITIO V. RAMA,LANGTAD		
Account ID	: 7456370952-1				
Customer Name	: BASTISMO,JOVITO COSTANOS	TOTAL AMOUNT DUE	: 665.46	Overdue Bill	: 1
Meter Number	: 254925GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74563709521

BC02/583.1/13/0/33/06-07-2016/77

4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559258304534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107762

55954200006

Date : 06-07-2016

BC02/583.1/13/0925606/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595420000-6

Collection Ref. Code : 1835-32-989-6

Customer Information----------

Name : RAVANES,MARIA B

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	273858GS6	Pole No	:	0925606
Serial No	:	44692309	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9231
Period From	:	05-05-2016	Prev Rdg	:	9122
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	310	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.02
CURRENT BILL - JUNE 2016		1,182.10
TOTAL AMOUNT DUE		2,282.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,000.00

Your monthly electricity consumption chart

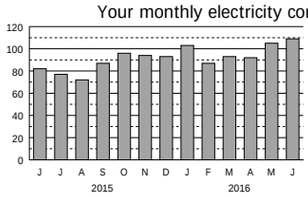

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.10		
Less : VAT	82.88		
Amount Net of VAT	1,099.22		
Less: BIR 2306	34.93		
BIR 2307	20.95	VATable Sales	1,099.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.34	VAT Zero Rated Sales	0.00
Add : VAT	82.88	VAT Amount	82.88
TOTAL AMOUNT DUE	1,126.22	TOTAL SALES	1,182.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/13/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559258304534

Collection Ref. Code	: 1835-32-989-6	Premise Address	: LANGTAD NAGA		
Account ID	: 5595420000-6				
Customer Name	: RAVANES,MARIA B	TOTAL AMOUNT DUE	: 2,282.15	Overdue Bill	: 1
Meter Number	: 273858GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55954200006

BC02/583.1/13/0/33/06-07-2016/77

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773616750342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097681

77340154960

Date : 06-07-2016

BC02/583.1/13/0925620/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734015496-0

Collection Ref. Code : 1857-57-371-4

Customer Information----------

Name : CULLIAMAT,BERDANDINO JR. MIRAS

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	009892 EFS6	Pole No	:	0925620
Serial No	:	121439813	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4639
Period From	:	05-05-2016	Prev Rdg	:	4504
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	122	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.35
CURRENT BILL - JUNE 2016		1,463.47
TOTAL AMOUNT DUE		2,859.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,349.00

Your monthly electricity consumption chart

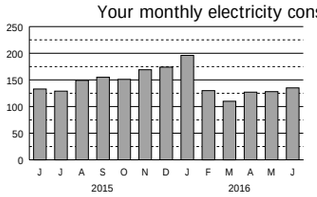

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.47		
Less : VAT	102.59		
Amount Net of VAT	1,360.88		
Less: BIR 2306	43.24		
BIR 2307	25.93	VATable Sales	1,360.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.71	VAT Zero Rated Sales	0.00
Add : VAT	102.59	VAT Amount	102.59
TOTAL AMOUNT DUE	1,394.30	TOTAL SALES	1,463.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/13/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773616750342

Collection Ref. Code	: 1857-57-371-4	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 7734015496-0				
Customer Name	: CULLIAMAT,BERDANDINO JR. MIRAS	TOTAL AMOUNT DUE	: 2,859.81	Overdue Bill	: 1
Meter Number	: 009892 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77340154960

BC02/583.1/13/0/33/06-07-2016/77

4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671454396144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095249

67194200001

Date : 06-07-2016

BC02/583.1/13/0925543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719420000-1

Collection Ref. Code : 1827-98-386-8

Customer Information----------

Name : CANICON,MA NILA P

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	31123GS6	Pole No	:	0925543
Serial No	:	79733082	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6333
Period From	:	05-05-2016	Prev Rdg	:	6288
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 162.58
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.20
CURRENT BILL - JUNE 2016		300.86
TOTAL AMOUNT DUE		576.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 280.00

Your monthly electricity consumption chart

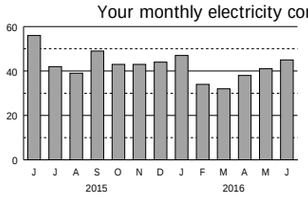

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.86		
Less : VAT	20.48		
Amount Net of VAT	280.38		
Less: BIR 2306	8.71		
BIR 2307	5.18	VATable Sales	280.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.49	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	286.97	TOTAL SALES	300.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/13/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671454396144

Collection Ref. Code	: 1827-98-386-8	Premise Address	: LANGTAD NAGA		
Account ID	: 6719420000-1				
Customer Name	: CANICON,MA NILA P	TOTAL AMOUNT DUE	: 576.84	Overdue Bill	: 1
Meter Number	: 31123GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67194200001

BC02/583.1/13/0/33/06-07-2016/77

4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973814270533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097234

97309531149

Date : 06-07-2016

BC02/583.1/13/0925543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730953114-9

Collection Ref. Code : 1859-32-977-2

Customer Information----------

Name : BASTISMO,SANTIAGO TECSON

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1010061	Pole No	:	0925543
Serial No	:	83347511	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1577
Period From	:	05-05-2016	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	122	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 150.00	3.00
Sub-Total		- 153.52
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.52
CURRENT BILL - JUNE 2016		425.73
Advance Payment/Credit Adjustments		- 144.91
TOTAL AMOUNT DUE		575.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 271.00

Your monthly electricity consumption chart

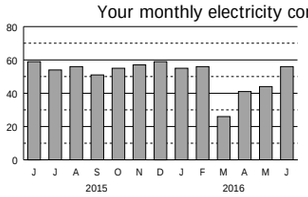

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.73		
Less : VAT	29.01		
Amount Net of VAT	396.72		
Less: BIR 2306	12.29		
BIR 2307	7.40	VATable Sales	396.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.03	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	406.04	TOTAL SALES	425.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/13/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973814270533

Collection Ref. Code	: 1859-32-977-2	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 9730953114-9				
Customer Name	: BASTISMO,SANTIAGO TECSON	TOTAL AMOUNT DUE	: 575.95	Overdue Bill	: 1
Meter Number	: MTR1010061				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97309531149

BC02/583.1/13/0/33/06-07-2016/77

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829504008993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108481

82954200000

Date : 06-07-2016

BC02/583.1/13/0925543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295420000-0

Collection Ref. Code : 1835-29-968-7

Customer Information----------

Name : VILLARTA,NOVA R

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	MTR1092651	Pole No	:	0925543
Serial No	:	129126038	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	869
Period From	:	05-05-2016	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		55.11
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		208.87
CURRENT BILL - JUNE 2016		1,763.81
Advance Payment/Credit Adjustments		- 1.28
TOTAL AMOUNT DUE		3,829.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,100.00

Your monthly electricity consumption chart

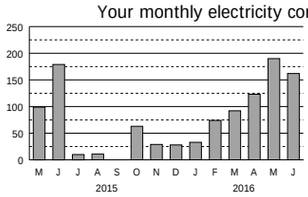

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.81		
Less : VAT	123.91		
Amount Net of VAT	1,639.90		
Less: BIR 2306	52.24		
BIR 2307	31.25	VATable Sales	1,639.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.41	VAT Zero Rated Sales	0.00
Add : VAT	123.91	VAT Amount	123.91
TOTAL AMOUNT DUE	1,680.32	TOTAL SALES	1,763.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/13/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829504008993

Collection Ref. Code	: 1835-29-968-7	Premise Address	: LANGTAD NAGA		
Account ID	: 8295420000-0				
Customer Name	: VILLARTA,NOVA R	TOTAL AMOUNT DUE	: 3,829.76	Overdue Bill	: 1
Meter Number	: MTR1092651				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82954200000

BC02/583.1/13/0/33/06-07-2016/77

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787021033887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104877

78762497150

Date : 06-07-2016

BC02/583.1/13/0925592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876249715-0

Collection Ref. Code : 1851-36-680-6

Customer Information----------

Name : CANICON,BALTAZAR BASTISMO

Premise Address : SITIO V. RAMA,LANGTAD

TIN :

Metering Information----------

Meter No	:	514376 GS6	Pole No	:	0925592
Serial No	:	62535502	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3124
Period From	:	05-05-2016	Prev Rdg	:	3070
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 136.00
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.03
CURRENT BILL - JUNE 2016		424.30
Advance Payment/Credit Adjustments		- 122.76
TOTAL AMOUNT DUE		904.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 269.00

Your monthly electricity consumption chart

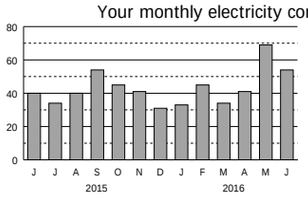

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.30		
Less : VAT	29.45		
Amount Net of VAT	394.85		
Less: BIR 2306	12.48		
BIR 2307	7.38	VATable Sales	394.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.99	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	404.44	TOTAL SALES	424.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/13/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787021033887

Collection Ref. Code	: 1851-36-680-6	Premise Address	: SITIO V. RAMA,LANGTAD		
Account ID	: 7876249715-0				
Customer Name	: CANICON,BALTAZAR BASTISMO	TOTAL AMOUNT DUE	: 904.25	Overdue Bill	: 1
Meter Number	: 514376 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78762497150

BC02/583.1/13/0/33/06-07-2016/77

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417953222935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103377

41749307926

Date : 06-07-2016

BC02/583.1/13/0925613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174930792-6

Collection Ref. Code : 1857-53-041-1

Customer Information----------

Name : ZAMBRANO,GENEVIVE BASTISMO

Premise Address : V.RAMA,LANGTAD, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	1933 EIS6	Pole No	:	0925613
Serial No	:	83301598	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2664
Period From	:	05-05-2016	Prev Rdg	:	2628
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 159.41
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.42
CURRENT BILL - JUNE 2016		210.19
TOTAL AMOUNT DUE		669.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 912.00

Your monthly electricity consumption chart

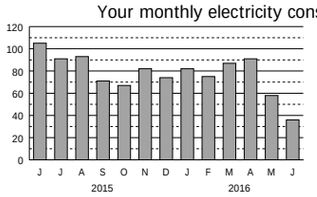

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.19		
Less : VAT	14.38		
Amount Net of VAT	195.81		
Less: BIR 2306	6.13		
BIR 2307	3.57	VATable Sales	195.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.11	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	200.49	TOTAL SALES	210.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/13/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417953222935

Collection Ref. Code	: 1857-53-041-1	Premise Address	: V.RAMA,LANGTAD, CITY OF NAGA		
Account ID	: 4174930792-6				
Customer Name	: ZAMBRANO,GENEVIVE BASTISMO	TOTAL AMOUNT DUE	: 669.04	Overdue Bill	: 1
Meter Number	: 1933 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41749307926

BC02/583.1/13/0/33/06-07-2016/77

4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597754227494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108497

59735200004

Date : 06-07-2016

BC02/583.1/13/0925613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973520000-4

Collection Ref. Code : 1843-22-767-3

Customer Information----------

Name : TECSON,ANDRES P

Premise Address : SITIO V. RAMA,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	271904GS6	Pole No	:	0925613
Serial No	:	47842255	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5298
Period From	:	05-05-2016	Prev Rdg	:	5247
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 140.19
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.39
CURRENT BILL - JUNE 2016		387.79
TOTAL AMOUNT DUE		512.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 220.00

Your monthly electricity consumption chart

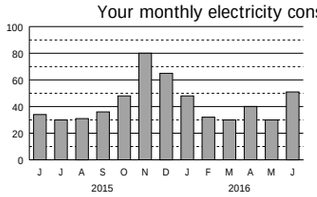

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.79		
Less : VAT	26.42		
Amount Net of VAT	361.37		
Less: BIR 2306	11.19		
BIR 2307	6.74	VATable Sales	361.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.44	VAT Zero Rated Sales	0.00
Add : VAT	26.42	VAT Amount	26.42
TOTAL AMOUNT DUE	369.86	TOTAL SALES	387.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/13/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597754227494

Collection Ref. Code	: 1843-22-767-3	Premise Address	: SITIO V. RAMA,LANGTAD,NAGA		
Account ID	: 5973520000-4				
Customer Name	: TECSON,ANDRES P	TOTAL AMOUNT DUE	: 512.18	Overdue Bill	: 1
Meter Number	: 271904GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59735200004

BC02/583.1/13/0/33/06-07-2016/77

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334524434481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092745

33472200006

Date : 06-07-2016

BC02/583.1/15/0925571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347220000-6

Collection Ref. Code : 1815-64-476-1

Customer Information----------

Name : BARICOG,HILDA M.

Premise Address : V. RAMA,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	466107GS6	Pole No	:	0925571
Serial No	:	60777979	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2359
Period From	:	05-05-2016	Prev Rdg	:	2335
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	350	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 145.41
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.31
CURRENT BILL - JUNE 2016		99.35
TOTAL AMOUNT DUE		188.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 194.00

Your monthly electricity consumption chart

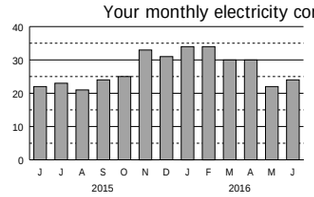

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.35		
Less : VAT	6.47		
Amount Net of VAT	92.88		
Less: BIR 2306	2.78		
BIR 2307	1.63	VATable Sales	92.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.47	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	94.94	TOTAL SALES	99.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/15/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334524434481

Collection Ref. Code	: 1815-64-476-1	Premise Address	: V. RAMA,LANGTAD,NAGA		
Account ID	: 3347220000-6				
Customer Name	: BARICOG,HILDA M.	TOTAL AMOUNT DUE	: 188.59	Overdue Bill	: 1
Meter Number	: 466107GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33472200006

BC02/583.1/15/0/33/06-07-2016/77

4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928270453950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107737

92848589229

Date : 06-07-2016

BC02/583.1/16/0946521/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284858922-9

Collection Ref. Code : 1849-87-695-9

Customer Information----------

Name : MANAGO,CATHERINE CANICON

Premise Address : V. RAMA

TIN :

Metering Information----------

Meter No	:	501077 GS6	Pole No	:	0946521
Serial No	:	52366130	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4782
Period From	:	05-05-2016	Prev Rdg	:	4656
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.09
CURRENT BILL - JUNE 2016		1,359.80
TOTAL AMOUNT DUE		2,376.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 928.00

Your monthly electricity consumption chart

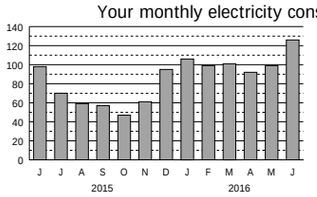

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.80		
Less : VAT	95.08		
Amount Net of VAT	1,264.72		
Less: BIR 2306	40.09		
BIR 2307	24.09	VATable Sales	1,264.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.54	VAT Zero Rated Sales	0.00
Add : VAT	95.08	VAT Amount	95.08
TOTAL AMOUNT DUE	1,295.62	TOTAL SALES	1,359.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/16/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928270453950

Collection Ref. Code	: 1849-87-695-9	Premise Address	: V. RAMA		
Account ID	: 9284858922-9				
Customer Name	: MANAGO,CATHERINE CANICON	TOTAL AMOUNT DUE	: 2,376.12	Overdue Bill	: 1
Meter Number	: 501077 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92848589229

BC02/583.1/16/0/33/06-07-2016/77

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759943614910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107559

75992200008

Date : 06-07-2016

BC02/583.1/16/0946535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599220000-8

Collection Ref. Code : 1839-19-344-1

Customer Information----------

Name : AUDITOR,GELMA V

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1085413	Pole No	:	0946535
Serial No	:	40039622	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	855
Period From	:	05-05-2016	Prev Rdg	:	795
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 159.23
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.26
CURRENT BILL - JUNE 2016		461.68
TOTAL AMOUNT DUE		880.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 440.00

Your monthly electricity consumption chart

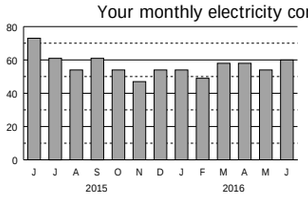

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.68		
Less : VAT	31.67		
Amount Net of VAT	430.01		
Less: BIR 2306	13.42		
BIR 2307	8.03	VATable Sales	430.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.56	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	440.23	TOTAL SALES	461.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/16/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759943614910

Collection Ref. Code	: 1839-19-344-1	Premise Address	: LANGTAD,NAGA		
Account ID	: 7599220000-8				
Customer Name	: AUDITOR,GELMA V	TOTAL AMOUNT DUE	: 880.22	Overdue Bill	: 1
Meter Number	: MTR1085413				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75992200008

BC02/583.1/16/0/33/06-07-2016/77

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447789723165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100834

44782200008

Date : 06-07-2016

BC02/583.1/16/0946521/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478220000-8

Collection Ref. Code : 1817-54-137-4

Customer Information----------

Name : MANGILA,ROSANA S

Premise Address : LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	542198 GS6	Pole No	:	0946521
Serial No	:	69898104	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1683
Period From	:	05-05-2016	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.96
CURRENT BILL - JUNE 2016		277.59
TOTAL AMOUNT DUE		381.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 308.00

Your monthly electricity consumption chart

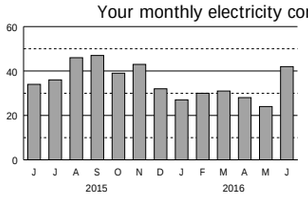

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.59		
Less : VAT	18.76		
Amount Net of VAT	258.83		
Less: BIR 2306	7.99		
BIR 2307	4.78	VATable Sales	258.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.06	VAT Zero Rated Sales	0.00
Add : VAT	18.76	VAT Amount	18.76
TOTAL AMOUNT DUE	264.82	TOTAL SALES	277.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/16/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447789723165

Collection Ref. Code	: 1817-54-137-4	Premise Address	: LANGTAD,NAGA		
Account ID	: 4478220000-8				
Customer Name	: MANGILA,ROSANA S	TOTAL AMOUNT DUE	: 381.84	Overdue Bill	: 1
Meter Number	: 542198 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44782200008

BC02/583.1/16/0/33/06-07-2016/77

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161667327440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109143

16123659118

Date : 06-07-2016

BC02/583.1/18/0946563/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612365911-8

Collection Ref. Code : 1857-67-881-8

Customer Information----------

Name : BARICUATRO,ROSIELYN GENODIALA

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	012438 EFS6	Pole No	:	0946563
Serial No	:	121434908	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1396
Period From	:	05-05-2016	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	280	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 136.55
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.95
CURRENT BILL - JUNE 2016		423.67
TOTAL AMOUNT DUE		760.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 385.00

Your monthly electricity consumption chart

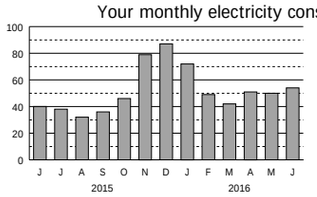

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.67		
Less : VAT	29.38		
Amount Net of VAT	394.29		
Less: BIR 2306	12.45		
BIR 2307	7.37	VATable Sales	394.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.47	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	403.85	TOTAL SALES	423.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/18/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161667327440

Collection Ref. Code	: 1857-67-881-8	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 1612365911-8				
Customer Name	: BARICUATRO,ROSIELYN GENODIALA	TOTAL AMOUNT DUE	: 760.01	Overdue Bill	: 1
Meter Number	: 012438 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16123659118

BC02/583.1/18/0/33/06-07-2016/77

4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988527183855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104088

98872200005

Date : 06-07-2016

BC02/583.1/18/0946563/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887220000-5

Collection Ref. Code : 1827-42-581-4

Customer Information----------

Name : BARICUATRO,MAGDALENA L

Premise Address : SITIO V. RAMA,LANGTAD

TIN :

Metering Information----------

Meter No	:	483586GS6	Pole No	:	0946563
Serial No	:	76765650	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4071
Period From	:	05-05-2016	Prev Rdg	:	3995
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 91.90
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.00
CURRENT BILL - JUNE 2016		702.39
TOTAL AMOUNT DUE		1,404.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 581.00

Your monthly electricity consumption chart

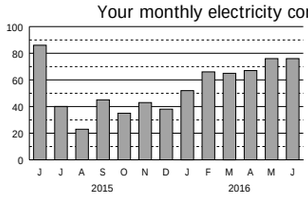

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.39		
Less : VAT	48.72		
Amount Net of VAT	653.67		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.74	VAT Zero Rated Sales	0.00
Add : VAT	48.72	VAT Amount	48.72
TOTAL AMOUNT DUE	669.46	TOTAL SALES	702.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/18/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988527183855

Collection Ref. Code	: 1827-42-581-4	Premise Address	: SITIO V. RAMA,LANGTAD		
Account ID	: 9887220000-5				
Customer Name	: BARICUATRO,MAGDALENA L	TOTAL AMOUNT DUE	: 1,404.39	Overdue Bill	: 1
Meter Number	: 483586GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98872200005

BC02/583.1/18/0/33/06-07-2016/77

4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384576212413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103140

38441974243

Date : 06-07-2016

BC02/583.1/18/0946556/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844197424-3

Collection Ref. Code : 1849-55-590-7

Customer Information----------

Name : CANQUE,MARY ROSE BASTISMO

Premise Address : SITIO V.RAMA

TIN :

Metering Information----------

Meter No	:	MTR1019051	Pole No	:	0946556
Serial No	:	121747113	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	408
Period From	:	05-05-2016	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	122	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 29.41
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.64
CURRENT BILL - JUNE 2016		1,000.52
TOTAL AMOUNT DUE		1,803.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 809.00

Your monthly electricity consumption chart

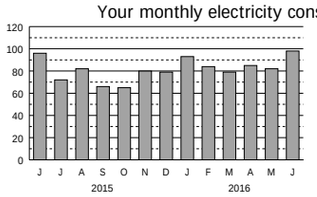

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.52		
Less : VAT	69.55		
Amount Net of VAT	930.97		
Less: BIR 2306	29.33		
BIR 2307	17.69	VATable Sales	930.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.95	VAT Zero Rated Sales	0.00
Add : VAT	69.55	VAT Amount	69.55
TOTAL AMOUNT DUE	953.50	TOTAL SALES	1,000.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/18/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384576212413

Collection Ref. Code	: 1849-55-590-7	Premise Address	: SITIO V.RAMA		
Account ID	: 3844197424-3				
Customer Name	: CANQUE,MARY ROSE BASTISMO	TOTAL AMOUNT DUE	: 1,803.07	Overdue Bill	: 1
Meter Number	: MTR1019051				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38441974243

BC02/583.1/18/0/33/06-07-2016/77

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755185886392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105676

75552200000

Date : 06-07-2016

BC02/583.1/19/0946626/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555220000-0

Collection Ref. Code : 1825-66-995-3

Customer Information----------

Name : DEGUMA,QUIRINO

Premise Address : LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	458704GS6	Pole No	:	0946626
Serial No	:	53925631	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2356
Period From	:	05-05-2016	Prev Rdg	:	2305
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 136.41
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.87
CURRENT BILL - JUNE 2016		392.05
TOTAL AMOUNT DUE		705.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 335.00

Your monthly electricity consumption chart

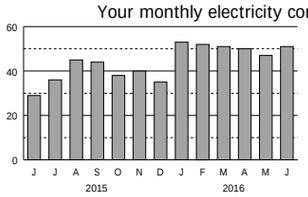

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.05		
Less : VAT	26.88		
Amount Net of VAT	365.17		
Less: BIR 2306	11.38		
BIR 2307	6.82	VATable Sales	365.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.97	VAT Zero Rated Sales	0.00
Add : VAT	26.88	VAT Amount	26.88
TOTAL AMOUNT DUE	373.85	TOTAL SALES	392.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/19/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755185886392

Collection Ref. Code	: 1825-66-995-3	Premise Address	: LANGTAD NAGA		
Account ID	: 7555220000-0				
Customer Name	: DEGUMA,QUIRINO	TOTAL AMOUNT DUE	: 705.53	Overdue Bill	: 1
Meter Number	: 458704GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75552200000

BC02/583.1/19/0/33/06-07-2016/77

4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097931567218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109596

09784380538

Date : 06-07-2016

BC02/583.1/19/0946584/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978438053-8

Collection Ref. Code : 1857-67-878-8

Customer Information----------

Name : ALINSONORIN,QUEENCY ENCABO

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	013468 EFS6	Pole No	:	0946584
Serial No	:	121452413	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1458
Period From	:	05-05-2016	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	378	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 181.85
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.35
CURRENT BILL - JUNE 2016		227.59
Debit Adjustments		47.39
TOTAL AMOUNT DUE		534.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 280.00

Your monthly electricity consumption chart

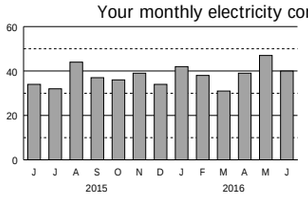

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.59		
Less : VAT	15.34		
Amount Net of VAT	212.25		
Less: BIR 2306	6.56		
BIR 2307	3.86	VATable Sales	212.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.83	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	217.17	TOTAL SALES	227.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/19/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097931567218

Collection Ref. Code	: 1857-67-878-8	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 0978438053-8				
Customer Name	: ALINSONORIN,QUEENCY ENCABO	TOTAL AMOUNT DUE	: 534.91	Overdue Bill	: 1
Meter Number	: 013468 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09784380538

BC02/583.1/19/0/33/06-07-2016/77

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813679842041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101279

81305200008

Date : 06-07-2016

BC02/583.1/19/0946626/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130520000-8

Collection Ref. Code : 1841-53-578-8

Customer Information----------

Name : CATELO,NORMA D

Premise Address : V. RAMA,LANGTAD,NAGA

TIN :

Metering Information----------

Meter No	:	166516WS6	Pole No	:	0946626
Serial No	:	49142942	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4553
Period From	:	05-05-2016	Prev Rdg	:	4462
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	110	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 23.56
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.53
CURRENT BILL - JUNE 2016		933.65
TOTAL AMOUNT DUE		1,866.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 795.00

Your monthly electricity consumption chart

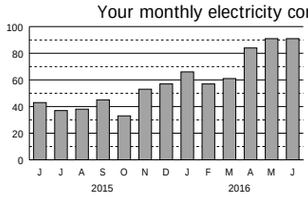

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.65		
Less : VAT	65.07		
Amount Net of VAT	868.58		
Less: BIR 2306	27.44		
BIR 2307	16.50	VATable Sales	868.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.64	VAT Zero Rated Sales	0.00
Add : VAT	65.07	VAT Amount	65.07
TOTAL AMOUNT DUE	889.71	TOTAL SALES	933.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/19/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813679842041

Collection Ref. Code	: 1841-53-578-8	Premise Address	: V. RAMA,LANGTAD,NAGA		
Account ID	: 8130520000-8				
Customer Name	: CATELO,NORMA D	TOTAL AMOUNT DUE	: 1,866.94	Overdue Bill	: 1
Meter Number	: 166516WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81305200008

BC02/583.1/19/0/33/06-07-2016/77

4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057223532921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105188

05782200009

Date : 06-07-2016

BC02/583.1/21/0946745/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578220000-9

Collection Ref. Code : 1817-54-749-6

Customer Information----------

Name : OBATAY,LOLITA S

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	200817WS6	Pole No	:	0946745
Serial No	:	49606596	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10725
Period From	:	05-05-2016	Prev Rdg	:	10509
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	240	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		59.41
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		276.49
CURRENT BILL - JUNE 2016		2,334.02
TOTAL AMOUNT DUE		4,385.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,781.00

Your monthly electricity consumption chart

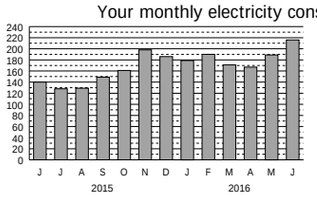

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.02		
Less : VAT	163.30		
Amount Net of VAT	2,170.72		
Less: BIR 2306	68.84		
BIR 2307	41.36	VATable Sales	2,170.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.52	VAT Zero Rated Sales	0.00
Add : VAT	163.30	VAT Amount	163.30
TOTAL AMOUNT DUE	2,223.82	TOTAL SALES	2,334.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/21/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057223532921

Collection Ref. Code	: 1817-54-749-6	Premise Address	: BAIRAN,NAGA		
Account ID	: 0578220000-9				
Customer Name	: OBATAY,LOLITA S	TOTAL AMOUNT DUE	: 4,385.58	Overdue Bill	: 1
Meter Number	: 200817WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05782200009

BC02/583.1/21/0/33/06-07-2016/77

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398057329078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109807

39872200009

Date : 06-07-2016

BC02/583.1/21/0946745/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987220000-9

Collection Ref. Code : 1827-42-758-2

Customer Information----------

Name : SEBIAL,NORBERTO B

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	463754GS6	Pole No	:	0946745
Serial No	:	76063327	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3325
Period From	:	05-05-2016	Prev Rdg	:	3206
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		33.33
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.69
CURRENT BILL - JUNE 2016		1,289.07
TOTAL AMOUNT DUE		2,449.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 810.00

Your monthly electricity consumption chart

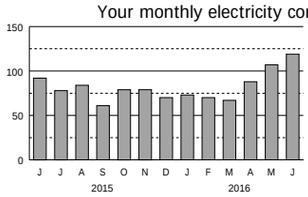

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.07		
Less : VAT	90.32		
Amount Net of VAT	1,198.75		
Less: BIR 2306	38.08		
BIR 2307	22.84	VATable Sales	1,198.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.83	VAT Zero Rated Sales	0.00
Add : VAT	90.32	VAT Amount	90.32
TOTAL AMOUNT DUE	1,228.15	TOTAL SALES	1,289.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/21/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398057329078

Collection Ref. Code	: 1827-42-758-2	Premise Address	: BAIRAN NAGA		
Account ID	: 3987220000-9				
Customer Name	: SEBIAL,NORBERTO B	TOTAL AMOUNT DUE	: 2,449.28	Overdue Bill	: 1
Meter Number	: 463754GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39872200009

BC02/583.1/21/0/33/06-07-2016/77

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380627040977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101073

38013200001

Date : 06-07-2016

BC02/583.1/21/0946745/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801320000-1

Collection Ref. Code : 1817-83-965-9

Customer Information----------

Name : CALUMPANG,ANNABELLE B

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	417469GS6	Pole No	:	0946745
Serial No	:	53694507	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5358
Period From	:	05-05-2016	Prev Rdg	:	5279
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 96.80
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.29
CURRENT BILL - JUNE 2016		728.46
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		1,393.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 560.00

Your monthly electricity consumption chart

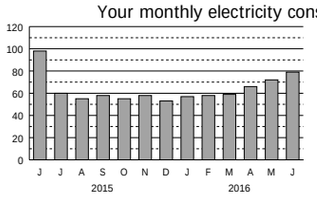

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.46		
Less : VAT	50.46		
Amount Net of VAT	678.00		
Less: BIR 2306	21.32		
BIR 2307	12.81	VATable Sales	678.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.87	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	694.33	TOTAL SALES	728.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/21/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380627040977

Collection Ref. Code	: 1817-83-965-9	Premise Address	: BAIRAN,NAGA		
Account ID	: 3801320000-1				
Customer Name	: CALUMPANG,ANNABELLE B	TOTAL AMOUNT DUE	: 1,393.29	Overdue Bill	: 1
Meter Number	: 417469GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38013200001

BC02/583.1/21/0/33/06-07-2016/77

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142039029945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100051

14213200000

Date : 06-07-2016

BC02/583.1/22/0925550/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421320000-0

Collection Ref. Code : 1819-28-452-2

Customer Information----------

Name : GOLES,LUCENA

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	318689GS6	Pole No	:	0925550
Serial No	:	48703706	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9812
Period From	:	05-05-2016	Prev Rdg	:	9744
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 113.45
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.24
CURRENT BILL - JUNE 2016		595.25
TOTAL AMOUNT DUE		1,247.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 500.00

Your monthly electricity consumption chart

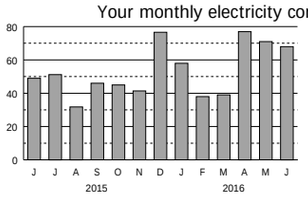

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.25		
Less : VAT	41.24		
Amount Net of VAT	554.01		
Less: BIR 2306	17.45		
BIR 2307	10.43	VATable Sales	554.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.13	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	567.37	TOTAL SALES	595.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/22/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142039029945

Collection Ref. Code	: 1819-28-452-2	Premise Address	: BAIRAN NAGA		
Account ID	: 1421320000-0				
Customer Name	: GOLES,LUCENA	TOTAL AMOUNT DUE	: 1,247.30	Overdue Bill	: 1
Meter Number	: 318689GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14213200000 BC02/583.1/22/0/33/06-07-2016/77 4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135185632912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093485

13562200009

Date : 06-07-2016

BC02/583.1/22/0925676/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356220000-9

Collection Ref. Code : 1815-62-470-1

Customer Information----------

Name : BASTISMO,TERESA G

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	340418GS6	Pole No	:	0925676
Serial No	:	45587585	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3705
Period From	:	05-05-2016	Prev Rdg	:	3698
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	200	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 57.29
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.88
CURRENT BILL - JUNE 2016		17.17
TOTAL AMOUNT DUE		381.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 345.00

Your monthly electricity consumption chart

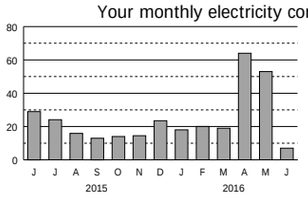

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.17		
Less : VAT	1.48		
Amount Net of VAT	15.69		
Less: BIR 2306	0.64		
BIR 2307	0.25	VATable Sales	15.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.80	VAT Zero Rated Sales	0.00
Add : VAT	1.48	VAT Amount	1.48
TOTAL AMOUNT DUE	16.28	TOTAL SALES	17.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/22/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135185632912

Collection Ref. Code	: 1815-62-470-1	Premise Address	: BAIRAN,NAGA		
Account ID	: 1356220000-9				
Customer Name	: BASTISMO,TERESA G	TOTAL AMOUNT DUE	: 381.90	Overdue Bill	: 1
Meter Number	: 340418GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13562200009

BC02/583.1/22/0/33/06-07-2016/77

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342730235954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098407

34213200008

Date : 06-07-2016

BC02/583.1/22/0925536/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421320000-8

Collection Ref. Code : 1819-28-506-5

Customer Information----------

Name : CANCERAN,FELOMENA V

Premise Address : BAIRAN NAGA,BAIRAN

TIN :

Metering Information----------

Meter No	:	404353GS6	Pole No	:	0925536
Serial No	:	2004209153	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4615
Period From	:	05-05-2016	Prev Rdg	:	4552
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 93.29
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.15
CURRENT BILL - JUNE 2016		565.18
TOTAL AMOUNT DUE		1,763.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 500.00

Your monthly electricity consumption chart

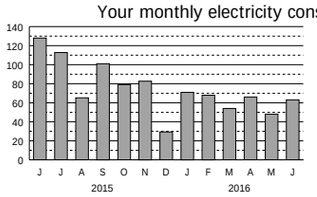

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.18		
Less : VAT	39.66		
Amount Net of VAT	525.52		
Less: BIR 2306	16.74		
BIR 2307	9.91	VATable Sales	525.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.87	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	538.53	TOTAL SALES	565.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/22/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342730235954

Collection Ref. Code	: 1819-28-506-5	Premise Address	: BAIRAN NAGA,BAIRAN		
Account ID	: 3421320000-8				
Customer Name	: CANCERAN,FELOMENA V	TOTAL AMOUNT DUE	: 1,763.81	Overdue Bill	: 2
Meter Number	: 404353GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34213200008

BC02/583.1/22/0/33/06-07-2016/77

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407253853909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098101

40705444350

Date : 06-07-2016

BC02/583.1/22/0946822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070544435-0

Collection Ref. Code : 1855-21-815-1

Customer Information----------

Name : DEREQUITO,RODEL AMORES

Premise Address : BAIRAN

TIN :

Metering Information----------

Meter No	:	567461 GS6	Pole No	:	0946822
Serial No	:	88886953	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2388
Period From	:	05-05-2016	Prev Rdg	:	2344
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 160.40
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.08
CURRENT BILL - JUNE 2016		292.69
TOTAL AMOUNT DUE		492.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 685.00

Your monthly electricity consumption chart

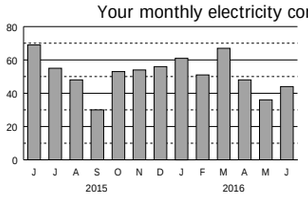

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.69		
Less : VAT	19.86		
Amount Net of VAT	272.83		
Less: BIR 2306	8.44		
BIR 2307	5.04	VATable Sales	272.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.35	VAT Zero Rated Sales	0.00
Add : VAT	19.86	VAT Amount	19.86
TOTAL AMOUNT DUE	279.21	TOTAL SALES	292.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/22/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407253853909

Collection Ref. Code	: 1855-21-815-1	Premise Address	: BAIRAN		
Account ID	: 4070544435-0				
Customer Name	: DEREQUITO,RODEL AMORES	TOTAL AMOUNT DUE	: 492.55	Overdue Bill	: 1
Meter Number	: 567461 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40705444350 BC02/583.1/22/0/33/06-07-2016/77 4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400027130661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092108

40066333473

Date : 06-07-2016

BC02/583.1/22/0946822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006633347-3

Collection Ref. Code : 1855-21-827-5

Customer Information----------

Name : SOTERIO,JULIET DUENAS

Premise Address : BAIRAN

TIN :

Metering Information----------

Meter No	:	572876 GS6	Pole No	:	0946822
Serial No	:	26214322	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1569
Period From	:	05-05-2016	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 156.85
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.11
CURRENT BILL - JUNE 2016		286.04
TOTAL AMOUNT DUE		479.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 310.00

Your monthly electricity consumption chart

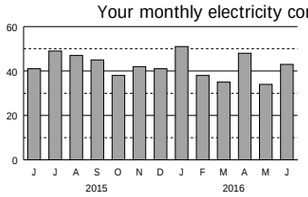

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.04		
Less : VAT	19.41		
Amount Net of VAT	266.63		
Less: BIR 2306	8.25		
BIR 2307	4.92	VATable Sales	266.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.46	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	272.87	TOTAL SALES	286.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/22/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400027130661

Collection Ref. Code	: 1855-21-827-5	Premise Address	: BAIRAN		
Account ID	: 4006633347-3				
Customer Name	: SOTERIO,JULIET DUENAS	TOTAL AMOUNT DUE	: 479.17	Overdue Bill	: 1
Meter Number	: 572876 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40066333473

BC02/583.1/22/0/33/06-07-2016/77

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547799168041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101380

54795200002

Date : 06-07-2016

BC02/583.1/22/0925536/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479520000-2

Collection Ref. Code : 1831-92-185-5

Customer Information----------

Name : VILLARIN,BENIGNA S

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	360018GS6	Pole No	:	0925536
Serial No	:	2002117647	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6686
Period From	:	05-05-2016	Prev Rdg	:	6635
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 130.06
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.66
CURRENT BILL - JUNE 2016		399.19
Advance Payment/Credit Adjustments		- 107.90
TOTAL AMOUNT DUE		1,029.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 320.00

Your monthly electricity consumption chart

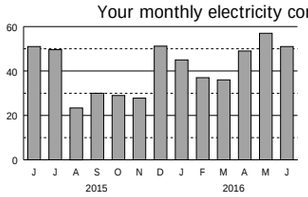

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.19		
Less : VAT	27.64		
Amount Net of VAT	371.55		
Less: BIR 2306	11.69		
BIR 2307	6.95	VATable Sales	371.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.91	VAT Zero Rated Sales	0.00
Add : VAT	27.64	VAT Amount	27.64
TOTAL AMOUNT DUE	380.55	TOTAL SALES	399.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/22/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547799168041

Collection Ref. Code	: 1831-92-185-5	Premise Address	: BAIRAN NAGA		
Account ID	: 5479520000-2				
Customer Name	: VILLARIN,BENIGNA S	TOTAL AMOUNT DUE	: 1,029.97	Overdue Bill	: 1
Meter Number	: 360018GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54795200002 BC02/583.1/22/0/33/06-07-2016/77 4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842824369107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099531

84261140663

Date : 06-07-2016

BC02/583.1/22/0946794/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426114066-3

Collection Ref. Code : 1855-62-125-8

Customer Information----------

Name : BARISIC,GINA ALBISO

Premise Address : BAIRAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	013401 EFS6	Pole No	:	0946794
Serial No	:	121452384	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1170
Period From	:	05-05-2016	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 157.52
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.78
CURRENT BILL - JUNE 2016		190.99
TOTAL AMOUNT DUE		283.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 300.00

Your monthly electricity consumption chart

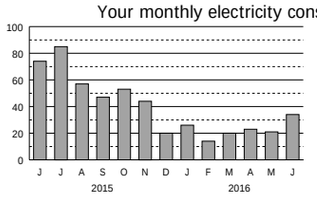

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.99		
Less : VAT	12.76		
Amount Net of VAT	178.23		
Less: BIR 2306	5.46		
BIR 2307	3.24	VATable Sales	178.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.53	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	182.29	TOTAL SALES	190.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/22/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842824369107

Collection Ref. Code	: 1855-62-125-8	Premise Address	: BAIRAN,CITY OF NAGA		
Account ID	: 8426114066-3				
Customer Name	: BARISIC,GINA ALBISO	TOTAL AMOUNT DUE	: 283.27	Overdue Bill	: 1
Meter Number	: 013401 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84261140663

BC02/583.1/22/0/33/06-07-2016/77

4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042290715941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097808

04213200001

Date : 06-07-2016

BC02/583.1/23/0946906/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421320000-1

Collection Ref. Code : 1819-28-446-8

Customer Information----------

Name : ABAYATA,CLEMENTE

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1037794	Pole No	:	0946906
Serial No	:	126815601	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1742
Period From	:	05-05-2016	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:		Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		- 81.61
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.69
CURRENT BILL - JUNE 2016		692.90
TOTAL AMOUNT DUE		1,770.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 528.00

Your monthly electricity consumption chart

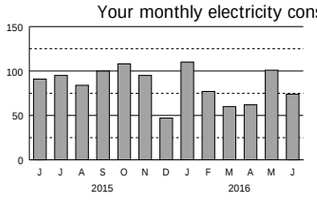

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.90		
Less : VAT	48.39		
Amount Net of VAT	644.51		
Less: BIR 2306	20.44		
BIR 2307	12.18	VATable Sales	644.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.89	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	660.28	TOTAL SALES	692.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/23/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042290715941

Collection Ref. Code	: 1819-28-446-8	Premise Address	: BAIRAN NAGA		
Account ID	: 0421320000-1				
Customer Name	: ABAYATA,CLEMENTE	TOTAL AMOUNT DUE	: 1,770.72	Overdue Bill	: 1
Meter Number	: MTR1037794				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04213200001

BC02/583.1/23/0/33/06-07-2016/77

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139777213701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097604

13954200005

Date : 06-07-2016

BC02/583.1/25/0911015/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395420000-5

Collection Ref. Code : 1835-30-290-4

Customer Information----------

Name : SAZ,TERESITA T

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	113850DS6	Pole No	:	0911015
Serial No	:	19140212	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	68310
Period From	:	05-05-2016	Prev Rdg	:	68212
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		- 5.59
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.64
CURRENT BILL - JUNE 2016		1,027.34
TOTAL AMOUNT DUE		2,035.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 985.00

Your monthly electricity consumption chart

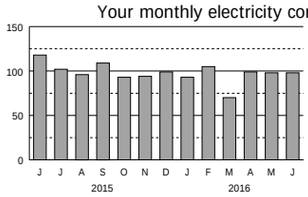

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.34		
Less : VAT	72.43		
Amount Net of VAT	954.91		
Less: BIR 2306	30.53		
BIR 2307	18.16	VATable Sales	954.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.22	VAT Zero Rated Sales	0.00
Add : VAT	72.43	VAT Amount	72.43
TOTAL AMOUNT DUE	978.65	TOTAL SALES	1,027.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/25/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139777213701

Collection Ref. Code	: 1835-30-290-4	Premise Address	: BAIRAN NAGA		
Account ID	: 1395420000-5				
Customer Name	: SAZ,TERESITA T	TOTAL AMOUNT DUE	: 2,035.60	Overdue Bill	: 1
Meter Number	: 113850DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13954200005 BC02/583.1/25/0/33/06-07-2016/77 4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467532494553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092301

46762200007

Date : 06-07-2016

BC02/583.1/25/0911015/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676220000-7

Collection Ref. Code : 1827-18-455-8

Customer Information----------

Name : SAZ,ZOSIMO C

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	229576DS6	Pole No	:	0911015
Serial No	:	11318463	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6667
Period From	:	05-05-2016	Prev Rdg	:	6597
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 125.37
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.37
CURRENT BILL - JUNE 2016		602.91
TOTAL AMOUNT DUE		843.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 600.00

Your monthly electricity consumption chart

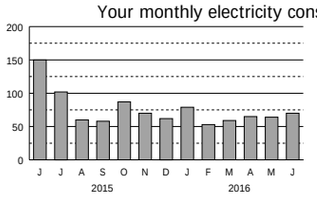

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.91		
Less : VAT	41.38		
Amount Net of VAT	561.53		
Less: BIR 2306	17.51		
BIR 2307	10.56	VATable Sales	561.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.46	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	574.84	TOTAL SALES	602.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/25/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467532494553

Collection Ref. Code	: 1827-18-455-8	Premise Address	: BAIRAN NAGA		
Account ID	: 4676220000-7				
Customer Name	: SAZ,ZOSIMO C	TOTAL AMOUNT DUE	: 843.32	Overdue Bill	: 1
Meter Number	: 229576DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46762200007

BC02/583.1/25/0/33/06-07-2016/77

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225479034095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106933

22582919373

Date : 06-07-2016

BC02/583.1/26/0915851/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258291937-3

Collection Ref. Code : 1849-75-326-1

Customer Information----------

Name : ERISARE,TERESITA CANCERAN

Premise Address : BAIRAN

TIN :

Metering Information----------

Meter No	:	490426 GS6	Pole No	:	0915851
Serial No	:	65419868	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3001
Period From	:	05-05-2016	Prev Rdg	:	2932
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	245	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 113.56
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.52
CURRENT BILL - JUNE 2016		605.63
TOTAL AMOUNT DUE		1,343.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 900.00

Your monthly electricity consumption chart

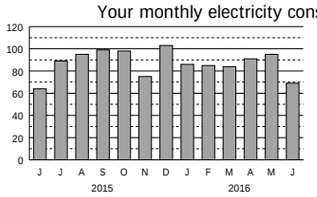

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.63		
Less : VAT	42.01		
Amount Net of VAT	563.62		
Less: BIR 2306	17.76		
BIR 2307	10.62	VATable Sales	563.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.24	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	577.25	TOTAL SALES	605.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/26/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225479034095

Collection Ref. Code	: 1849-75-326-1	Premise Address	: BAIRAN		
Account ID	: 2258291937-3				
Customer Name	: ERISARE,TERESITA CANCERAN	TOTAL AMOUNT DUE	: 1,343.93	Overdue Bill	: 1
Meter Number	: 490426 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22582919373

BC02/583.1/26/0/33/06-07-2016/77

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099193878229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110063

09922000006

Date : 06-07-2016

BC02/583.1/26/0911043/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992200000-6

Collection Ref. Code : 1819-28-545-6

Customer Information----------

Name : CANCERAN,SERGIO VILLARIN

Premise Address : BAIRAN

TIN :

Metering Information----------

Meter No	:	MTR1144951	Pole No	:	0911043
Serial No	:	85054221	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	726
Period From	:	05-05-2016	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	254	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		82.45
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		370.12
CURRENT BILL - JUNE 2016		3,124.29
Debit Adjustments		301.96
TOTAL AMOUNT DUE		6,318.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,253.00

Your monthly electricity consumption chart

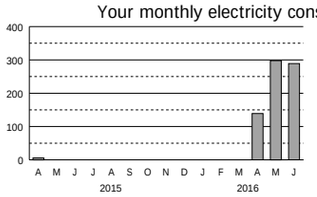

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.29		
Less : VAT	218.67		
Amount Net of VAT	2,905.62		
Less: BIR 2306	92.18		
BIR 2307	55.36	VATable Sales	2,905.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,758.08	VAT Zero Rated Sales	0.00
Add : VAT	218.67	VAT Amount	218.67
TOTAL AMOUNT DUE	2,976.75	TOTAL SALES	3,124.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/26/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099193878229

Collection Ref. Code	: 1819-28-545-6	Premise Address	: BAIRAN		
Account ID	: 0992200000-6				
Customer Name	: CANCERAN,SERGIO VILLARIN	TOTAL AMOUNT DUE	: 6,318.53	Overdue Bill	: 1
Meter Number	: MTR1144951				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09922000006

BC02/583.1/26/0/33/06-07-2016/77

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364485199475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108976

36472200009

Date : 06-07-2016

BC02/583.1/28/0915361/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647220000-9

Collection Ref. Code : 1815-69-443-2

Customer Information----------

Name : ALGARME,FLORENCIA Z.

Premise Address : PROPER,BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	233409DS6	Pole No	:	0915361
Serial No	:	10952251	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4506
Period From	:	05-05-2016	Prev Rdg	:	4467
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 179.94
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.17
CURRENT BILL - JUNE 2016		219.10
Advance Payment/Credit Adjustments		- 94.74
TOTAL AMOUNT DUE		344.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 190.00

Your monthly electricity consumption chart

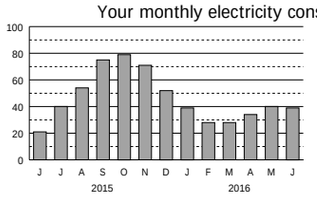

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.10		
Less : VAT	14.65		
Amount Net of VAT	204.45		
Less: BIR 2306	6.26		
BIR 2307	3.72	VATable Sales	204.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.47	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	209.12	TOTAL SALES	219.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/28/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364485199475

Collection Ref. Code	: 1815-69-443-2	Premise Address	: PROPER,BAIRAN,NAGA		
Account ID	: 3647220000-9				
Customer Name	: ALGARME,FLORENCIA Z.	TOTAL AMOUNT DUE	: 344.13	Overdue Bill	: 1
Meter Number	: 233409DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36472200009

BC02/583.1/28/0/33/06-07-2016/77

4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237216890812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095688

23785200009

Date : 06-07-2016

BC02/583.1/28/0912483/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378520000-9

Collection Ref. Code : 1831-86-131-3

Customer Information----------

Name : ZABATE,EUSEBIO C

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	248196DS6	Pole No	:	0912483
Serial No	:	13037712	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9465
Period From	:	05-05-2016	Prev Rdg	:	9412
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 139.91
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.13
CURRENT BILL - JUNE 2016		409.28
TOTAL AMOUNT DUE		824.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 581.00

Your monthly electricity consumption chart

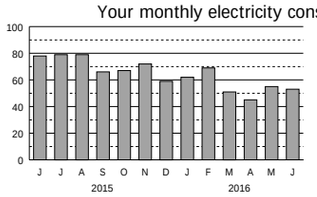

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.28		
Less : VAT	28.12		
Amount Net of VAT	381.16		
Less: BIR 2306	11.91		
BIR 2307	7.12	VATable Sales	381.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.13	VAT Zero Rated Sales	0.00
Add : VAT	28.12	VAT Amount	28.12
TOTAL AMOUNT DUE	390.25	TOTAL SALES	409.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/28/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237216890812

Collection Ref. Code	: 1831-86-131-3	Premise Address	: BAIRAN NAGA		
Account ID	: 2378520000-9				
Customer Name	: ZABATE,EUSEBIO C	TOTAL AMOUNT DUE	: 824.87	Overdue Bill	: 1
Meter Number	: 248196DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23785200009

BC02/583.1/28/0/33/06-07-2016/77

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628118086221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108134

62883515835

Date : 06-07-2016

BC02/583.1/35/1458840/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288351583-5

Collection Ref. Code : 1859-46-800-4

Customer Information----------

Name : SAYABOC,PAULINA REPESO

Premise Address : CABUNGAHAN,CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1015756	Pole No	:	1458840
Serial No	:	121517383	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1007
Period From	:	05-05-2016	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	232	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 94.19
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.03
CURRENT BILL - JUNE 2016		710.36
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		1,367.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 590.00

Your monthly electricity consumption chart

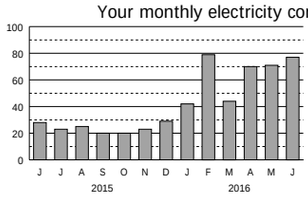

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.36		
Less : VAT	49.24		
Amount Net of VAT	661.12		
Less: BIR 2306	20.79		
BIR 2307	12.49	VATable Sales	661.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.84	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	677.08	TOTAL SALES	710.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/35/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628118086221

Collection Ref. Code	: 1859-46-800-4	Premise Address	: CABUNGAHAN,CABUNGAHAN,NAGA
Account ID	: 6288351583-5		
Customer Name	: SAYABOC,PAULINA REPESO	TOTAL AMOUNT DUE	: 1,367.21
Meter Number	: MTR1015756		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62883515835

BC02/583.1/35/0/33/06-07-2016/77

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295854100351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108195

29594151564

Date : 06-07-2016

BC02/583.1/35/1458801/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959415156-4

Collection Ref. Code : 1859-46-809-8

Customer Information----------

Name : BASTISMO,DAVINA BASTISMO

Premise Address : CABUNGAHAN,CABUNGAHAN,NAGA CITY

TIN :

Metering Information----------

Meter No	:	MTR1015757	Pole No	:	1458801
Serial No	:	121517225	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	973
Period From	:	05-05-2016	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	232	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 139.02
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.91
CURRENT BILL - JUNE 2016		399.71
TOTAL AMOUNT DUE		721.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 349.00

Your monthly electricity consumption chart

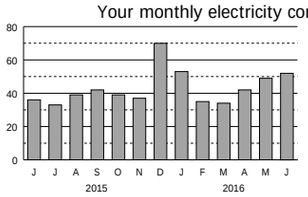

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.71		
Less : VAT	27.40		
Amount Net of VAT	372.31		
Less: BIR 2306	11.61		
BIR 2307	6.95	VATable Sales	372.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.75	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	381.15	TOTAL SALES	399.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/35/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295854100351

Collection Ref. Code	: 1859-46-809-8	Premise Address	: CABUNGAHAN,CABUNGAHAN,NAGA CITY		
Account ID	: 2959415156-4				
Customer Name	: BASTISMO,DAVINA BASTISMO	TOTAL AMOUNT DUE	: 721.27	Overdue Bill	: 1
Meter Number	: MTR1015757				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29594151564

BC02/583.1/35/0/33/06-07-2016/77

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047167768607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100255

04783884309

Date : 06-07-2016

BC02/583.1/35/1342416/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478388430-9

Collection Ref. Code : 1857-50-233-7

Customer Information----------

Name : COSTANOS,THELMA VILLARIN

Premise Address : CABUNGAHAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	014285 EFS6	Pole No	:	1342416
Serial No	:	121448385	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1636
Period From	:	05-05-2016	Prev Rdg	:	1542
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	232	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 32.87
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.17
CURRENT BILL - JUNE 2016		954.69
TOTAL AMOUNT DUE		1,492.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 691.00

Your monthly electricity consumption chart

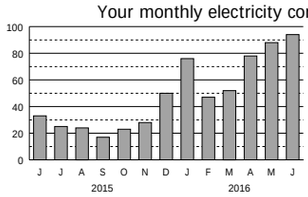

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.69		
Less : VAT	66.18		
Amount Net of VAT	888.51		
Less: BIR 2306	27.91		
BIR 2307	16.87	VATable Sales	888.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.73	VAT Zero Rated Sales	0.00
Add : VAT	66.18	VAT Amount	66.18
TOTAL AMOUNT DUE	909.91	TOTAL SALES	954.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/35/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047167768607

Collection Ref. Code	: 1857-50-233-7	Premise Address	: CABUNGAHAN,CITY OF NAGA		
Account ID	: 0478388430-9				
Customer Name	: COSTANOS,THELMA VILLARIN	TOTAL AMOUNT DUE	: 1,492.14	Overdue Bill	: 1
Meter Number	: 014285 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04783884309

BC02/583.1/35/0/33/06-07-2016/77

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183202912066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102346

18394582573

Date : 06-07-2016

BC02/583.1/35/1342395/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839458257-3

Collection Ref. Code : 1859-28-908-8

Customer Information----------

Name : VILLARIN,RUNA COSTANOS

Premise Address : CABUNGAHAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1035179	Pole No	:	1342395
Serial No	:	121756706	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1178
Period From	:	05-05-2016	Prev Rdg	:	1100
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	122	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 99.62
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.64
CURRENT BILL - JUNE 2016		714.76
TOTAL AMOUNT DUE		1,169.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 704.00

Your monthly electricity consumption chart

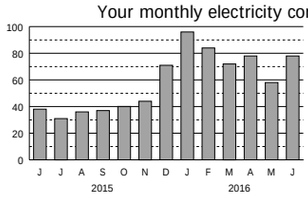

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.76		
Less : VAT	49.35		
Amount Net of VAT	665.41		
Less: BIR 2306	20.84		
BIR 2307	12.57	VATable Sales	665.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.00	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	681.35	TOTAL SALES	714.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.1/35/0/33/06-07-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183202912066

Collection Ref. Code	: 1859-28-908-8	Premise Address	: CABUNGAHAN,CITY OF NAGA		
Account ID	: 1839458257-3				
Customer Name	: VILLARIN,RUNA COSTANOS	TOTAL AMOUNT DUE	: 1,169.06	Overdue Bill	: 1
Meter Number	: MTR1035179				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18394582573

BC02/583.1/35/0/33/06-07-2016/77

4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401540240221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092729

40149100006

Date : 06-07-2016

BC01/593.0/90/0819321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014910000-6

Collection Ref. Code : 1845-56-896-6

Customer Information----------

Name : MERINO,ROLANDO JR. G

Premise Address : LUKNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	480200GS6	Pole No	:	0819321
Serial No	:	61283532	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5055
Period From	:	05-04-2016	Prev Rdg	:	4820
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	336	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,238.00	44.76
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		300.80
CURRENT BILL - JUNE 2016		2,539.00
TOTAL AMOUNT DUE		4,776.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,000.00

Your monthly electricity consumption chart

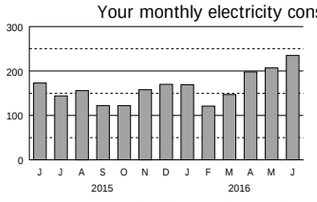

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.00		
Less : VAT	177.66		
Amount Net of VAT	2,361.34		
Less: BIR 2306	74.89		
BIR 2307	44.99	VATable Sales	2,361.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.46	VAT Zero Rated Sales	0.00
Add : VAT	177.66	VAT Amount	177.66
TOTAL AMOUNT DUE	2,419.12	TOTAL SALES	2,539.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/90/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401540240221

Collection Ref. Code	: 1845-56-896-6	Premise Address	: LUKNAY,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4014910000-6				
Customer Name	: MERINO,ROLANDO JR. G	TOTAL AMOUNT DUE	: 4,776.84	Overdue Bill	: 1
Meter Number	: 480200GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40149100006 BC01/593.0/90/0/34/06-07-2016/79 4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500192033819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091945

50097100007

Date : 06-07-2016

BC01/593.0/100/0819321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009710000-7

Collection Ref. Code : 1827-17-803-5

Customer Information----------

Name : GEOLLINA,RESTITUTO M

Premise Address : LUKNAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	244598DS6	Pole No	:	0819321
Serial No	:	12897515	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	22562
Period From	:	05-04-2016	Prev Rdg	:	22365
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.27
CURRENT BILL - JUNE 2016		2,129.38
TOTAL AMOUNT DUE		4,006.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,926.00

Your monthly electricity consumption chart

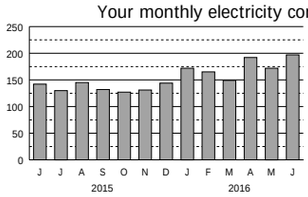

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.38		
Less : VAT	149.03		
Amount Net of VAT	1,980.35		
Less: BIR 2306	62.83		
BIR 2307	37.73	VATable Sales	1,980.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.79	VAT Zero Rated Sales	0.00
Add : VAT	149.03	VAT Amount	149.03
TOTAL AMOUNT DUE	2,028.82	TOTAL SALES	2,129.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/100/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500192033819

Collection Ref. Code	: 1827-17-803-5	Premise Address	: LUKNAY SAN FERNANDO		
Account ID	: 5009710000-7				
Customer Name	: GEOLLINA,RESTITUTO M	TOTAL AMOUNT DUE	: 4,006.64	Overdue Bill	: 1
Meter Number	: 244598DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50097100007 BC01/593.0/100/0/34/06-07-2016/79 4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603991932429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094398

60318100009

Date : 06-07-2016

BC01/593.0/150/0075611/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031810000-9

Collection Ref. Code : 1841-24-938-6

Customer Information----------

Name : BARAGO,LUISA B

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	449038GS6	Pole No	:	0075611
Serial No	:	58562998	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	18747
Period From	:	04-04-2016	Prev Rdg	:	18574
No of Days	:	61	Diff Rdg	:	173
Avg kWh/day	:	2.84	Registered	:	173
Conn Load	:	1250	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Discount	-0.1 of 1,601.33	- 160.13
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		204.49
CURRENT BILL - JUNE 2016		1,663.33
Advance Payment/Credit Adjustments		- 1.86
TOTAL AMOUNT DUE		2,543.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,278.00

Your monthly electricity consumption chart

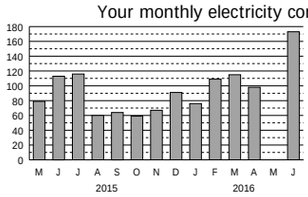

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.33		
Less : VAT	114.79		
Amount Net of VAT	1,548.54		
Less: BIR 2306	48.47		
BIR 2307	29.32	VATable Sales	1,548.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.75	VAT Zero Rated Sales	0.00
Add : VAT	114.79	VAT Amount	114.79
TOTAL AMOUNT DUE	1,585.54	TOTAL SALES	1,663.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/150/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603991932429

Collection Ref. Code : 1841-24-938-6

Account ID : 6031810000-9

Customer Name : BARAGO,LUISA B

Meter Number : 449038GS6

Period : Apr 2016

Premise Address : SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 2,543.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60318100009

BC01/593.0/150/0/34/06-07-2016/79

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534627594080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093488

53459100003

Date : 06-07-2016

BC01/593.0/510/0840953/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345910000-3

Collection Ref. Code : 1833-79-905-4

Customer Information----------

Name : BONGHANOY,MERDELIZA V

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	199779WS6	Pole No	:	0840953
Serial No	:	45207577	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	58123
Period From	:	05-04-2016	Prev Rdg	:	57998
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		41.24
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.15
CURRENT BILL - JUNE 2016		1,360.83
TOTAL AMOUNT DUE		2,890.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,161.00

Your monthly electricity consumption chart

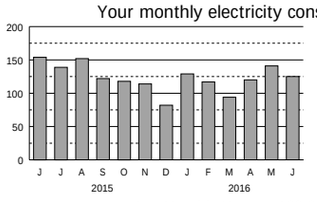

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.83		
Less : VAT	95.60		
Amount Net of VAT	1,265.23		
Less: BIR 2306	40.31		
BIR 2307	24.11	VATable Sales	1,265.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.81	VAT Zero Rated Sales	0.00
Add : VAT	95.60	VAT Amount	95.60
TOTAL AMOUNT DUE	1,296.41	TOTAL SALES	1,360.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/510/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534627594080

Collection Ref. Code : 1833-79-905-4

Account ID : 5345910000-3

Customer Name : BONGHANOY,MERDELIZA V

Meter Number : 199779WS6

Period : May 2016

Premise Address : SOUTH POBLACION,SAN FERNANDO

TOTAL AMOUNT DUE : 2,890.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53459100003

BC01/593.0/510/0/34/06-07-2016/79

4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606590383745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097217

60669100004

Date : 06-07-2016

BC01/593.0/560/0840890/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066910000-4

Collection Ref. Code : 1835-36-590-6

Customer Information----------

Name : LARIOSA,DANTE C

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1037095	Pole No	:	0840890
Serial No	:	126817729	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14846
Period From	:	05-04-2016	Prev Rdg	:	13967
No of Days	:	31	Diff Rdg	:	879
Avg kWh/day	:	28.36	Registered	:	879
Conn Load	:	70	Billed kWh	:	879

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,584.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,603.59
Transmission Charge	0.2986/kWh	262.47
System Loss Charge	0.8302/kWh	729.75
Sub-Total		5,595.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,584.50	191.69
Sub-Total		266.50
Government Charges		
Franchise Tax - Local		41.91
Value Added Tax		
Generation		277.66
Transmission		6.51
System Loss		42.18
Distribution		302.41
Others		37.01
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.00
Sub-Total		1,126.44
CURRENT BILL - JUNE 2016		9,508.83
TOTAL AMOUNT DUE		19,093.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2016 - 8,810.00

Your monthly electricity consumption chart

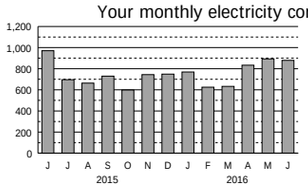

Avg Monthly Usage : 752.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,508.83		
Less : VAT	665.77		
Amount Net of VAT	8,843.06		
Less: BIR 2306	280.65		
BIR 2307	168.49	VATable Sales	8,843.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,393.92	VAT Zero Rated Sales	0.00
Add : VAT	665.77	VAT Amount	665.77
TOTAL AMOUNT DUE	9,059.69	TOTAL SALES	9,508.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/560/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606590383745

Collection Ref. Code	: 1835-36-590-6	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 6066910000-4				
Customer Name	: LARIOSA,DANTE C	TOTAL AMOUNT DUE	: 19,093.33	Overdue Bill	: 1
Meter Number	: MTR1037095				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60669100004 BC01/593.0/560/0/34/06-07-2016/79 4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734250538150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093023

73459100001

Date : 06-07-2016

BC01/593.0/990/0855521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345910000-1

Collection Ref. Code : 1833-79-911-9

Customer Information----------

Name : PARAISO,ELVIRA T

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	206666WS6	Pole No	:	0855521
Serial No	:	45863591	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13404
Period From	:	05-04-2016	Prev Rdg	:	13212
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	130	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 802.00	16.04
Sub-Total		32.38
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		243.33
CURRENT BILL - JUNE 2016		2,052.38
TOTAL AMOUNT DUE		2,854.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,000.00

Your monthly electricity consumption chart

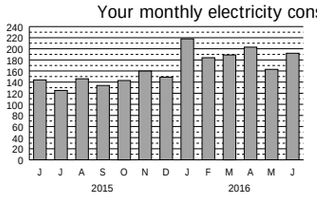

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.38		
Less : VAT	142.80		
Amount Net of VAT	1,909.58		
Less: BIR 2306	60.21		
BIR 2307	36.36	VATable Sales	1,909.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.01	VAT Zero Rated Sales	0.00
Add : VAT	142.80	VAT Amount	142.80
TOTAL AMOUNT DUE	1,955.81	TOTAL SALES	2,052.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/990/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734250538150

Collection Ref. Code	: 1833-79-911-9	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 7345910000-1				
Customer Name	: PARAISO,ELVIRA T	TOTAL AMOUNT DUE	: 2,854.41	Overdue Bill	: 1
Meter Number	: 206666WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73459100001 BC01/593.0/990/0/34/06-07-2016/79 4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407499264059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098349

40756673436

Date : 06-07-2016

BC01/593.0/1015/0855514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075667343-6

Collection Ref. Code : 1859-81-275-9

Customer Information----------

Name : GINOO,ALBINA PARAISO

Premise Address : PANADTARAN,SAN FERNANDO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1039684	Pole No	:	0855514
Serial No	:	126816600	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1084
Period From	:	05-04-2016	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 68.74
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.40
CURRENT BILL - JUNE 2016		800.54
Advance Payment/Credit Adjustments		- 165.15
TOTAL AMOUNT DUE		1,217.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 550.00

Your monthly electricity consumption chart

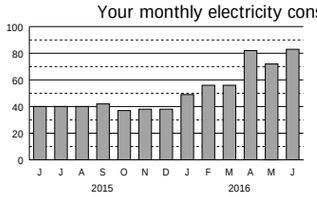

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.54		
Less : VAT	55.35		
Amount Net of VAT	745.19		
Less: BIR 2306	23.36		
BIR 2307	14.11	VATable Sales	745.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.72	VAT Zero Rated Sales	0.00
Add : VAT	55.35	VAT Amount	55.35
TOTAL AMOUNT DUE	763.07	TOTAL SALES	800.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1015/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407499264059

Collection Ref. Code	: 1859-81-275-9	Premise Address	: PANADTARAN,SAN FERNANDO CEBU
Account ID	: 4075667343-6		
Customer Name	: GINOO,ALBINA PARAISO	TOTAL AMOUNT DUE	: 1,217.88
Meter Number	: MTR1039684	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40756673436 BC01/593.0/1015/0/34/06-07-2016/79 4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572133190571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096455

57266696848

Date : 06-07-2016

BC01/593.0/1171/0845325/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726669684-8

Collection Ref. Code : 1861-37-863-7

Customer Information----------

Name : COLOYAN,CARLOTA ALIVIADO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1052701	Pole No	:	0845325
Serial No	:	121450821	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	785
Period From	:	05-04-2016	Prev Rdg	:	713
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		- 73.83
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.06
CURRENT BILL - JUNE 2016		680.60
TOTAL AMOUNT DUE		1,259.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 750.00

Your monthly electricity consumption chart

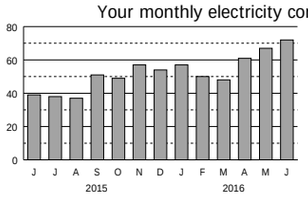

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.60		
Less : VAT	47.79		
Amount Net of VAT	632.81		
Less: BIR 2306	20.18		
BIR 2307	11.97	VATable Sales	632.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.66	VAT Zero Rated Sales	0.00
Add : VAT	47.79	VAT Amount	47.79
TOTAL AMOUNT DUE	648.45	TOTAL SALES	680.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1171/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572133190571

Collection Ref. Code	: 1861-37-863-7	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 5726669684-8		
Customer Name	: COLOYAN,CARLOTA ALIVIADO	TOTAL AMOUNT DUE	: 1,259.80
Meter Number	: MTR1052701		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57266696848 BC01/593.0/1171/0/34/06-07-2016/79 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137523216037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095174

13779100000

Date : 06-07-2016

BC01/593.0/1270/0845311/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377910000-0

Collection Ref. Code : 1835-59-479-4

Customer Information----------

Name : ALGAR,ALDRIN A

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	437632 GS6	Pole No	:	0845311
Serial No	:	83179731	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7091
Period From	:	05-04-2016	Prev Rdg	:	6931
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	300	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		43.41
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		204.90
CURRENT BILL - JUNE 2016		1,729.70
TOTAL AMOUNT DUE		3,219.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,258.00

Your monthly electricity consumption chart

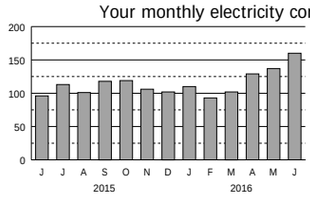

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.70		
Less : VAT	121.05		
Amount Net of VAT	1,608.65		
Less: BIR 2306	51.03		
BIR 2307	30.65	VATable Sales	1,608.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.97	VAT Zero Rated Sales	0.00
Add : VAT	121.05	VAT Amount	121.05
TOTAL AMOUNT DUE	1,648.02	TOTAL SALES	1,729.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1270/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137523216037

Collection Ref. Code	: 1835-59-479-4	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 1377910000-0				
Customer Name	: ALGAR,ALDRIN A	TOTAL AMOUNT DUE	: 3,219.43	Overdue Bill	: 1
Meter Number	: 437632 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13779100000 BC01/593.0/1270/0/34/06-07-2016/79 4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841444126955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098051

84188324051

Date : 06-07-2016

BC01/593.0/1386/0845402/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418832405-1

Collection Ref. Code : 1861-79-968-3

Customer Information----------

Name : BAGARINAO,RITCEL BELOCURA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096160	Pole No	:	0845402
Serial No	:	40046778	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2336
Period From	:	05-04-2016	Prev Rdg	:	2057
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	110	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,073.00	61.46
Sub-Total		85.21
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		358.05
CURRENT BILL - JUNE 2016		3,022.71
TOTAL AMOUNT DUE		6,095.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,643.00

Your monthly electricity consumption chart

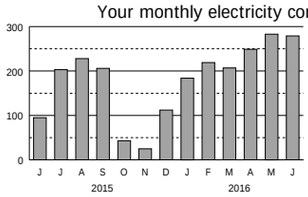

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.71		
Less : VAT	211.81		
Amount Net of VAT	2,810.90		
Less: BIR 2306	89.29		
BIR 2307	53.56	VATable Sales	2,810.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.05	VAT Zero Rated Sales	0.00
Add : VAT	211.81	VAT Amount	211.81
TOTAL AMOUNT DUE	2,879.86	TOTAL SALES	3,022.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1386/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841444126955

Collection Ref. Code	: 1861-79-968-3	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8418832405-1				
Customer Name	: BAGARINAO,RITCEL BELOCURA	TOTAL AMOUNT DUE	: 6,095.86	Overdue Bill	: 1
Meter Number	: MTR1096160				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84188324051 BC01/593.0/1386/0/34/06-07-2016/79 4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837486689863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094699

83719100006

Date : 06-07-2016

BC01/593.0/1410/0840953/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371910000-6

Collection Ref. Code : 1845-18-605-2

Customer Information----------

Name : BARICUATRO,EVELYN C

Premise Address : LUCNAY,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	463306GS6	Pole No	:	0840953
Serial No	:	58353797	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5280
Period From	:	05-04-2016	Prev Rdg	:	5236
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 156.59
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.56
CURRENT BILL - JUNE 2016		296.98
TOTAL AMOUNT DUE		687.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 212.00

Your monthly electricity consumption chart

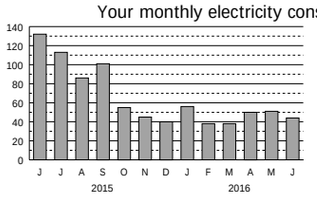

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.98		
Less : VAT	20.32		
Amount Net of VAT	276.66		
Less: BIR 2306	8.63		
BIR 2307	5.11	VATable Sales	276.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.92	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	283.24	TOTAL SALES	296.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1410/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837486689863

Collection Ref. Code	: 1845-18-605-2	Premise Address	: LUCNAY,SOUTH POBLACION,SAN FERNANDO		
Account ID	: 8371910000-6				
Customer Name	: BARICUATRO,EVELYN C	TOTAL AMOUNT DUE	: 687.24	Overdue Bill	: 1
Meter Number	: 463306GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83719100006

BC01/593.0/1410/0/34/06-07-2016/79

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144915609649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100882

14418100005

Date : 06-07-2016

BC01/593.0/1440/0840883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441810000-5

Collection Ref. Code : 1827-86-503-2

Customer Information----------

Name : BARAGO,MARCELINO B

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1042502	Pole No	:	0840883
Serial No	:	125290609	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2067
Period From	:	05-04-2016	Prev Rdg	:	1931
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.40
CURRENT BILL - JUNE 2016		1,472.23
TOTAL AMOUNT DUE		2,789.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,161.00

Your monthly electricity consumption chart

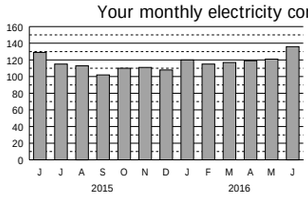

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.23		
Less : VAT	103.12		
Amount Net of VAT	1,369.11		
Less: BIR 2306	43.46		
BIR 2307	26.09	VATable Sales	1,369.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.56	VAT Zero Rated Sales	0.00
Add : VAT	103.12	VAT Amount	103.12
TOTAL AMOUNT DUE	1,402.68	TOTAL SALES	1,472.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1440/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144915609649

Collection Ref. Code	: 1827-86-503-2	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 1441810000-5				
Customer Name	: BARAGO,MARCELINO B	TOTAL AMOUNT DUE	: 2,789.29	Overdue Bill	: 1
Meter Number	: MTR1042502				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14418100005 BC01/593.0/1440/0/34/06-07-2016/79 4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801619746592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092828

80148777230

Date : 06-07-2016

BC01/593.0/1691/0855591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014877723-0

Collection Ref. Code : 1861-16-185-9

Customer Information----------

Name : GEOCALLO,MARIA MERCEDITA TEJAMO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1035736	Pole No	:	0855591
Serial No	:	126817868	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	580
Period From	:	05-04-2016	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	154	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 155.23
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.68
CURRENT BILL - JUNE 2016		434.41
TOTAL AMOUNT DUE		637.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 400.00

Your monthly electricity consumption chart

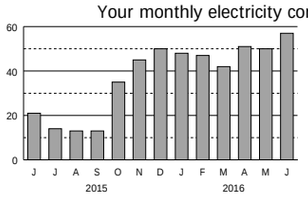

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.41		
Less : VAT	29.64		
Amount Net of VAT	404.77		
Less: BIR 2306	12.55		
BIR 2307	7.55	VATable Sales	404.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.67	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1691/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801619746592

Collection Ref. Code	: 1861-16-185-9	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8014877723-0				
Customer Name	: GEOCALLO,MARIA MERCEDITA TEJAMO	TOTAL AMOUNT DUE	: 637.59	Overdue Bill	: 1
Meter Number	: MTR1035736				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80148777230 BC01/593.0/1691/0/34/06-07-2016/79 4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236342777539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094878

23627100003

Date : 06-07-2016

BC01/593.0/1920/0855696/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362710000-3

Collection Ref. Code : 1843-89-008-9

Customer Information----------

Name : VILLASAN,TERESITA P

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	458917GS6	Pole No	:	0855696
Serial No	:	90327890	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10662
Period From	:	05-04-2016	Prev Rdg	:	10563
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	136	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 2,067.50	41.35
Sub-Total		- 4.58
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.03
CURRENT BILL - JUNE 2016		1,038.96
TOTAL AMOUNT DUE		2,275.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 831.25

Your monthly electricity consumption chart

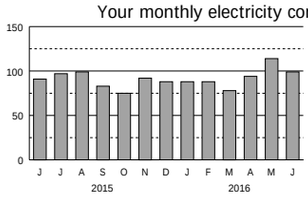

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.96		
Less : VAT	73.29		
Amount Net of VAT	965.67		
Less: BIR 2306	30.91		
BIR 2307	18.37	VATable Sales	965.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.39	VAT Zero Rated Sales	0.00
Add : VAT	73.29	VAT Amount	73.29
TOTAL AMOUNT DUE	989.68	TOTAL SALES	1,038.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1920/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236342777539

Collection Ref. Code	: 1843-89-008-9	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 2362710000-3				
Customer Name	: VILLASAN,TERESITA P	TOTAL AMOUNT DUE	: 2,275.16	Overdue Bill	: 1
Meter Number	: 458917GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23627100003 BC01/593.0/1920/0/34/06-07-2016/79 4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400252536605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091912

40019888300

Date : 06-07-2016

BC01/593.0/1941/0855710/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001988830-0

Collection Ref. Code : 1853-40-497-7

Customer Information----------

Name : FERRER,THELMA FEROLINO

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	549319 GS6	Pole No	:	0855710
Serial No	:	53341029	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1517
Period From	:	05-04-2016	Prev Rdg	:	1486
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 139.37
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.74
CURRENT BILL - JUNE 2016		179.44
Advance Payment/Credit Adjustments		- 49.84
TOTAL AMOUNT DUE		317.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 171.00

Your monthly electricity consumption chart

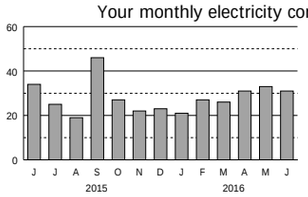

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.44		
Less : VAT	12.21		
Amount Net of VAT	167.23		
Less: BIR 2306	5.19		
BIR 2307	3.05	VATable Sales	167.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.99	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	171.20	TOTAL SALES	179.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/1941/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400252536605

Collection Ref. Code	: 1853-40-497-7	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 4001988830-0		
Customer Name	: FERRER,THELMA FEROLINO	TOTAL AMOUNT DUE	: 317.07
Meter Number	: 549319 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40019888300 BC01/593.0/1941/0/34/06-07-2016/79 4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735826907949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093202

73577100008

Date : 06-07-2016

BC01/593.0/2130/0836681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357710000-8

Collection Ref. Code : 1813-97-905-7

Customer Information----------

Name : CANTINA,ALMA M.

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	570219 GS6	Pole No	:	0836681
Serial No	:	60278660	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1837
Period From	:	05-04-2016	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 99.93
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.66
CURRENT BILL - JUNE 2016		536.60
TOTAL AMOUNT DUE		1,218.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 900.00

Your monthly electricity consumption chart

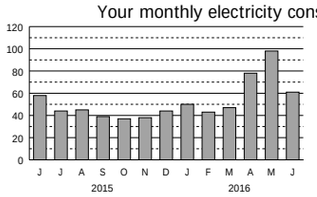

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.60		
Less : VAT	37.28		
Amount Net of VAT	499.32		
Less: BIR 2306	15.77		
BIR 2307	9.41	VATable Sales	499.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.14	VAT Zero Rated Sales	0.00
Add : VAT	37.28	VAT Amount	37.28
TOTAL AMOUNT DUE	511.42	TOTAL SALES	536.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2130/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735826907949

Collection Ref. Code	: 1813-97-905-7	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 7357710000-8		
Customer Name	: CANTINA,ALMA M.	TOTAL AMOUNT DUE	: 1,218.80
Meter Number	: 570219 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73577100008 BC01/593.0/2130/0/34/06-07-2016/79 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940543640147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097732

94096100006

Date : 06-07-2016

BC01/593.0/2150/0836681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409610000-6

Collection Ref. Code : 1843-46-794-1

Customer Information----------

Name : SUPRITO,VICTORIA U

Premise Address : SITIO TAGUIC,,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	251295DS6	Pole No	:	0836681
Serial No	:	12084608	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5799
Period From	:	05-04-2016	Prev Rdg	:	5739
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	400	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 153.48
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.99
CURRENT BILL - JUNE 2016		468.16
TOTAL AMOUNT DUE		1,174.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 770.00

Your monthly electricity consumption chart

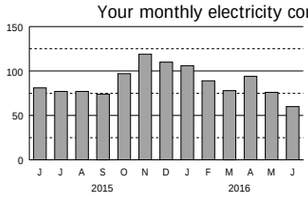

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.16		
Less : VAT	32.37		
Amount Net of VAT	435.79		
Less: BIR 2306	13.71		
BIR 2307	8.14	VATable Sales	435.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.94	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	446.31	TOTAL SALES	468.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2150/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940543640147

Collection Ref. Code	: 1843-46-794-1	Premise Address	: SITIO TAGUIC,,PANADTARAN,SAN FERNANDO		
Account ID	: 9409610000-6				
Customer Name	: SUPRITO,VICTORIA U	TOTAL AMOUNT DUE	: 1,174.21	Overdue Bill	: 1
Meter Number	: 251295DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94096100006 BC01/593.0/2150/0/34/06-07-2016/79 4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540362377983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098662

54008100007

Date : 06-07-2016

BC01/593.0/2355/0836744/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400810000-7

Collection Ref. Code : 1817-88-623-1

Customer Information----------

Name : DELA CRUZ,TRANQUILINA B

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	426796GS6	Pole No	:	0836744
Serial No	:	2003213414	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4080
Period From	:	05-04-2016	Prev Rdg	:	3983
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	328	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		- 2.27
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.77
CURRENT BILL - JUNE 2016		1,020.55
TOTAL AMOUNT DUE		3,156.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 166.00

Your monthly electricity consumption chart

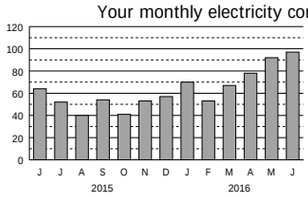

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.55		
Less : VAT	72.07		
Amount Net of VAT	948.48		
Less: BIR 2306	30.38		
BIR 2307	18.05	VATable Sales	948.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.05	VAT Zero Rated Sales	0.00
Add : VAT	72.07	VAT Amount	72.07
TOTAL AMOUNT DUE	972.12	TOTAL SALES	1,020.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2355/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540362377983

Collection Ref. Code	: 1817-88-623-1	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 5400810000-7				
Customer Name	: DELA CRUZ,TRANQUILINA B	TOTAL AMOUNT DUE	: 3,156.85	Overdue Bill	: 2
Meter Number	: 426796GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54008100007 BC01/593.0/2355/0/34/06-07-2016/79 4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540646620598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098536

54039100000

Date : 06-07-2016

BC01/593.0/2460/0836632/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403910000-0

Collection Ref. Code : 1833-29-455-6

Customer Information----------

Name : TUCIO,MARIFE B

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	106509SS6	Pole No	:	0836632
Serial No	:	78514211	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	99057
Period From	:	05-04-2016	Prev Rdg	:	98956
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		30.75
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.98
CURRENT BILL - JUNE 2016		1,097.70
TOTAL AMOUNT DUE		2,205.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 810.00

Your monthly electricity consumption chart

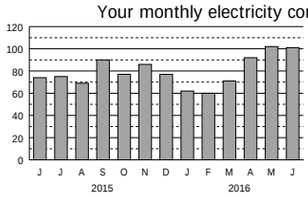

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.70		
Less : VAT	77.03		
Amount Net of VAT	1,020.67		
Less: BIR 2306	32.46		
BIR 2307	19.45	VATable Sales	1,020.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.76	VAT Zero Rated Sales	0.00
Add : VAT	77.03	VAT Amount	77.03
TOTAL AMOUNT DUE	1,045.79	TOTAL SALES	1,097.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2460/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540646620598

Collection Ref. Code	: 1833-29-455-6	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 5403910000-0				
Customer Name	: TUCIO,MARIFE B	TOTAL AMOUNT DUE	: 2,205.37	Overdue Bill	: 1
Meter Number	: 106509SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54039100000 BC01/593.0/2460/0/34/06-07-2016/79 4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336057543757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094944

33658633228

Date : 06-07-2016

BC01/593.0/2555/0822993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365863322-8

Collection Ref. Code : 1853-23-503-2

Customer Information----------

Name : MABALA,DENNIS TANAJURA

Premise Address : TAPOKTAPOK,PANADTARAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	541717 GS6	Pole No	:	0822993
Serial No	:	69989827	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4135
Period From	:	05-04-2016	Prev Rdg	:	4067
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 112.83
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.31
CURRENT BILL - JUNE 2016		595.94
TOTAL AMOUNT DUE		1,278.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 615.00

Your monthly electricity consumption chart

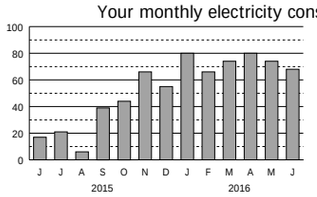

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.94		
Less : VAT	41.31		
Amount Net of VAT	554.63		
Less: BIR 2306	17.48		
BIR 2307	10.44	VATable Sales	554.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.71	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	568.02	TOTAL SALES	595.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2555/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336057543757

Collection Ref. Code	: 1853-23-503-2	Premise Address	: TAPOKTAPOK,PANADTARAN, SAN FERNANDO		
Account ID	: 3365863322-8				
Customer Name	: MABALA,DENNIS TANAJURA	TOTAL AMOUNT DUE	: 1,278.97	Overdue Bill	: 1
Meter Number	: 541717 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33658633228

BC01/593.0/2555/0/34/06-07-2016/79

4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071892712529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095272

07137100009

Date : 06-07-2016

BC01/593.0/2560/0822993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713710000-9

Collection Ref. Code : 1811-76-212-3

Customer Information----------

Name : GERALDIZO,VIRGINIA H.

Premise Address : UPPER,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	472757GS6	Pole No	:	0822993
Serial No	:	67329997	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14978
Period From	:	05-04-2016	Prev Rdg	:	14638
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	110	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,575.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.2986/kWh	101.52
System Loss Charge	0.8302/kWh	282.27
Sub-Total		2,164.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,576.00	71.52
Sub-Total		100.45
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		107.40
Transmission		2.51
System Loss		16.32
Distribution		117.34
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		435.75
CURRENT BILL - JUNE 2016		3,678.51
TOTAL AMOUNT DUE		7,254.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,249.00

Your monthly electricity consumption chart

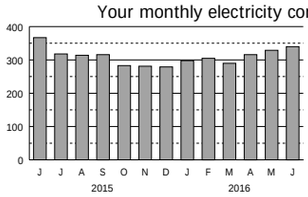

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.51		
Less : VAT	257.57		
Amount Net of VAT	3,420.94		
Less: BIR 2306	108.58		
BIR 2307	65.18	VATable Sales	3,420.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,247.18	VAT Zero Rated Sales	0.00
Add : VAT	257.57	VAT Amount	257.57
TOTAL AMOUNT DUE	3,504.75	TOTAL SALES	3,678.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2560/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071892712529

Collection Ref. Code	: 1811-76-212-3	Premise Address	: UPPER,PANADTARAN,SAN FERNANDO		
Account ID	: 0713710000-9				
Customer Name	: GERALDIZO,VIRGINIA H.	TOTAL AMOUNT DUE	: 7,254.41	Overdue Bill	: 1
Meter Number	: 472757GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07137100009 BC01/593.0/2560/0/34/06-07-2016/79 4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567908129324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092478

56787100009

Date : 06-07-2016

BC01/593.0/2570/0822993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678710000-9

Collection Ref. Code : 1817-26-836-8

Customer Information----------

Name : MARIE,VICTOR G

Premise Address : UPPER PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	356195GS6	Pole No	:	0822993
Serial No	:	2002113748	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10325
Period From	:	05-04-2016	Prev Rdg	:	10256
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 107.42
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.29
CURRENT BILL - JUNE 2016		612.54
TOTAL AMOUNT DUE		1,197.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 460.00

Your monthly electricity consumption chart

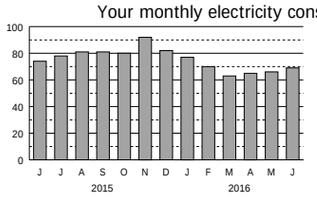

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.54		
Less : VAT	42.75		
Amount Net of VAT	569.79		
Less: BIR 2306	18.07		
BIR 2307	10.74	VATable Sales	569.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.98	VAT Zero Rated Sales	0.00
Add : VAT	42.75	VAT Amount	42.75
TOTAL AMOUNT DUE	583.73	TOTAL SALES	612.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2570/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567908129324

Collection Ref. Code : 1817-26-836-8

Account ID : 5678710000-9

Customer Name : MARIE,VICTOR G

Meter Number : 356195GS6

Period : May 2016

Premise Address : UPPER PANADTARAN,SAN FERNANDO

TOTAL AMOUNT DUE : 1,197.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56787100009 BC01/593.0/2570/0/34/06-07-2016/79 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408502423282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098567

40887100002

Date : 06-07-2016

BC01/593.0/2660/0822951/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088710000-2

Collection Ref. Code : 1817-41-797-5

Customer Information----------

Name : PACQUIAO,EVANGELINE C

Premise Address : TAPOK-TAPOK,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	279008GS6	Pole No	:	0822951
Serial No	:	49420129	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7024
Period From	:	05-04-2016	Prev Rdg	:	6883
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	520	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.96
CURRENT BILL - JUNE 2016		1,527.95
TOTAL AMOUNT DUE		2,975.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,236.00

Your monthly electricity consumption chart

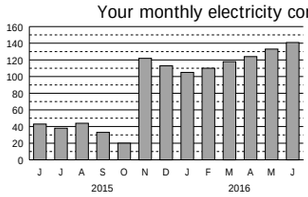

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.95		
Less : VAT	107.06		
Amount Net of VAT	1,420.89		
Less: BIR 2306	45.13		
BIR 2307	27.07	VATable Sales	1,420.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.69	VAT Zero Rated Sales	0.00
Add : VAT	107.06	VAT Amount	107.06
TOTAL AMOUNT DUE	1,455.75	TOTAL SALES	1,527.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2660/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408502423282

Collection Ref. Code	: 1817-41-797-5	Premise Address	: TAPOK-TAPOK,PANADTARAN,SAN FERNANDO
Account ID	: 4088710000-2		
Customer Name	: PACQUIAO,EVANGELINE C	TOTAL AMOUNT DUE	: 2,975.05
Meter Number	: 279008GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40887100002 BC01/593.0/2660/0/34/06-07-2016/79 4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608389112872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098722

60887100000

Date : 06-07-2016

BC01/593.0/2720/0822944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088710000-0

Collection Ref. Code : 1817-42-077-1

Customer Information----------

Name : CANAS,ROSELYN S

Premise Address : TAPOK-TAPOK,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	462189GS6	Pole No	:	0822944
Serial No	:	62906088	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5851
Period From	:	05-04-2016	Prev Rdg	:	5733
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	461	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		33.75
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.51
CURRENT BILL - JUNE 2016		1,279.08
TOTAL AMOUNT DUE		2,464.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,900.00

Your monthly electricity consumption chart

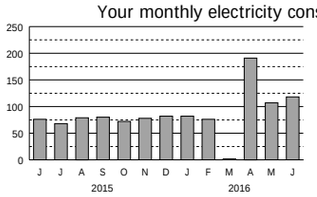

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.08		
Less : VAT	89.65		
Amount Net of VAT	1,189.43		
Less: BIR 2306	37.78		
BIR 2307	22.66	VATable Sales	1,189.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.99	VAT Zero Rated Sales	0.00
Add : VAT	89.65	VAT Amount	89.65
TOTAL AMOUNT DUE	1,218.64	TOTAL SALES	1,279.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2720/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608389112872

Collection Ref. Code	: 1817-42-077-1	Premise Address	: TAPOK-TAPOK,PANADTARAN,SAN FERNANDO		
Account ID	: 6088710000-0				
Customer Name	: CANAS,ROSELYN S	TOTAL AMOUNT DUE	: 2,464.51	Overdue Bill	: 1
Meter Number	: 462189GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60887100000 BC01/593.0/2720/0/34/06-07-2016/79 4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207482157699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098301

20779100005

Date : 06-07-2016

BC01/593.0/2760/0822881/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077910000-5

Collection Ref. Code : 1835-59-308-9

Customer Information----------

Name : CANAS,WILFREDA L

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	115806DS6	Pole No	:	0822881
Serial No	:	15724716	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	80044
Period From	:	05-04-2016	Prev Rdg	:	79996
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 168.42
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.67
CURRENT BILL - JUNE 2016		326.17
TOTAL AMOUNT DUE		863.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 330.00

Your monthly electricity consumption chart

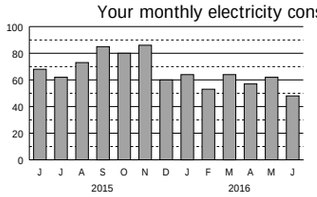

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.17		
Less : VAT	22.41		
Amount Net of VAT	303.76		
Less: BIR 2306	9.52		
BIR 2307	5.62	VATable Sales	303.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.62	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	311.03	TOTAL SALES	326.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2760/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207482157699

Collection Ref. Code	: 1835-59-308-9	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 2077910000-5				
Customer Name	: CANAS,WILFREDA L	TOTAL AMOUNT DUE	: 863.51	Overdue Bill	: 1
Meter Number	: 115806DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20779100005 BC01/593.0/2760/0/34/06-07-2016/79 4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803033792746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094634

80318100007

Date : 06-07-2016

BC01/593.0/2820/1021701/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031810000-7

Collection Ref. Code : 1841-24-950-5

Customer Information----------

Name : BALBERAN,LUCIA O

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	449045GS6	Pole No	:	1021701
Serial No	:	75361196	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3995
Period From	:	05-04-2016	Prev Rdg	:	3958
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	160	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 167.66
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.80
CURRENT BILL - JUNE 2016		211.56
TOTAL AMOUNT DUE		488.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 335.00

Your monthly electricity consumption chart

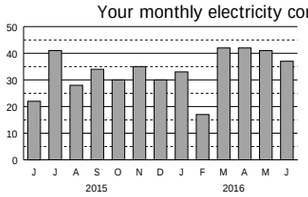

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.56		
Less : VAT	14.29		
Amount Net of VAT	197.27		
Less: BIR 2306	6.11		
BIR 2307	3.59	VATable Sales	197.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.57	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	201.86	TOTAL SALES	211.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2820/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803033792746

Collection Ref. Code	: 1841-24-950-5	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8031810000-7				
Customer Name	: BALBERAN,LUCIA O	TOTAL AMOUNT DUE	: 488.87	Overdue Bill	: 1
Meter Number	: 449045GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80318100007 BC01/593.0/2820/0/34/06-07-2016/79 4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508047709142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098075

50890156644

Date : 06-07-2016

BC01/593.0/2991/0845451/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089015664-4

Collection Ref. Code : 1851-68-248-1

Customer Information----------

Name : BASCO,CRISTITO SORESO

Premise Address : PANADTARAN

TIN :

Metering Information----------

Meter No	:	525862 GS6	Pole No	:	0845451
Serial No	:	22877178	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4032
Period From	:	05-04-2016	Prev Rdg	:	3948
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 64.78
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.19
CURRENT BILL - JUNE 2016		815.51
TOTAL AMOUNT DUE		1,477.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 780.00

Your monthly electricity consumption chart

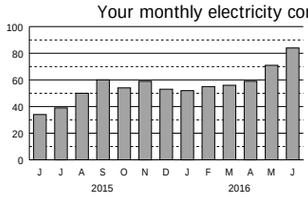

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.51		
Less : VAT	56.59		
Amount Net of VAT	758.92		
Less: BIR 2306	23.90		
BIR 2307	14.38	VATable Sales	758.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.64	VAT Zero Rated Sales	0.00
Add : VAT	56.59	VAT Amount	56.59
TOTAL AMOUNT DUE	777.23	TOTAL SALES	815.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/2991/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508047709142

Collection Ref. Code	: 1851-68-248-1	Premise Address	: PANADTARAN		
Account ID	: 5089015664-4				
Customer Name	: BASCO,CRISTITO SORESO	TOTAL AMOUNT DUE	: 1,477.20	Overdue Bill	: 1
Meter Number	: 525862 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50890156644 BC01/593.0/2991/0/34/06-07-2016/79 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766107633095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110117

76687100008

Date : 06-07-2016

BC01/593.0/3010/0519843/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668710000-8

Collection Ref. Code : 1815-82-539-1

Customer Information----------

Name : LACIDA,LEONORA M

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	221990WS6	Pole No	:	0519843
Serial No	:	42464323	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	69179
Period From	:	05-04-2016	Prev Rdg	:	69067
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	300	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 963.50	19.27
Sub-Total		28.80
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.46
CURRENT BILL - JUNE 2016		1,210.73
TOTAL AMOUNT DUE		2,174.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,030.00

Your monthly electricity consumption chart

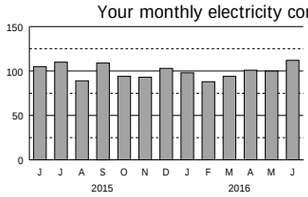

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.73		
Less : VAT	84.75		
Amount Net of VAT	1,125.98		
Less: BIR 2306	35.73		
BIR 2307	21.45	VATable Sales	1,125.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.80	VAT Zero Rated Sales	0.00
Add : VAT	84.75	VAT Amount	84.75
TOTAL AMOUNT DUE	1,153.55	TOTAL SALES	1,210.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3010/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766107633095

Collection Ref. Code	: 1815-82-539-1	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 7668710000-8				
Customer Name	: LACIDA,LEONORA M	TOTAL AMOUNT DUE	: 2,174.04	Overdue Bill	: 1
Meter Number	: 221990WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76687100008 BC01/593.0/3010/0/34/06-07-2016/79 4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470011160213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094946

47027469437

Date : 06-07-2016

BC01/593.0/3075/0845493/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702746943-7

Collection Ref. Code : 1853-54-785-9

Customer Information----------

Name : JUSAYAN,ROSA LACIDA

Premise Address : PANADTARAN

TIN :

Metering Information----------

Meter No	:	531735 GS6	Pole No	:	0845493
Serial No	:	63167492	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4642
Period From	:	05-04-2016	Prev Rdg	:	4483
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.11	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	830.22
Transmission Charge	0.2986/kWh	47.33
System Loss Charge	0.8302/kWh	131.60
Sub-Total		1,009.15
Distribution Charges		
Distribution Charge	1.7506/kWh	277.51
Supply Charge	0.4118/kWh	65.28
Metering Charge	0.6989/kWh	110.79
	5.00/month	5.00
Sub-Total		458.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		50.06
Transmission		1.17
System Loss		7.61
Distribution		55.03
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.75
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.66
Sub-Total		203.40
CURRENT BILL - JUNE 2016(ESTIMATE)		1,717.16
TOTAL AMOUNT DUE		3,344.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,700.00

Your monthly electricity consumption chart

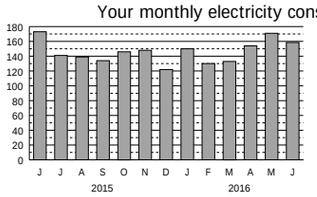

Avg Monthly Usage : 146.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.16		
Less : VAT	120.30		
Amount Net of VAT	1,596.86		
Less: BIR 2306	50.71		
BIR 2307	30.43	VATable Sales	1,596.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.72	VAT Zero Rated Sales	0.00
Add : VAT	120.30	VAT Amount	120.30
TOTAL AMOUNT DUE	1,636.02	TOTAL SALES	1,717.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3075/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470011160213

Collection Ref. Code	: 1853-54-785-9	Premise Address	: PANADTARAN		
Account ID	: 4702746943-7				
Customer Name	: JUSAYAN,ROSA LACIDA	TOTAL AMOUNT DUE	: 3,344.03	Overdue Bill	: 1
Meter Number	: 531735 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47027469437 BC01/593.0/3075/0/34/06-07-2016/79 4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806632177803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097228

80687100000

Date : 06-07-2016

BC01/593.0/3525/0814830/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068710000-0

Collection Ref. Code : 1815-65-749-9

Customer Information----------

Name : RABOR,VIRGINCITA C.

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	318163GS6	Pole No	:	0814830
Serial No	:	49367075	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12642
Period From	:	05-04-2016	Prev Rdg	:	12583
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 141.59
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.13
CURRENT BILL - JUNE 2016		470.97
TOTAL AMOUNT DUE		1,632.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 760.00

Your monthly electricity consumption chart

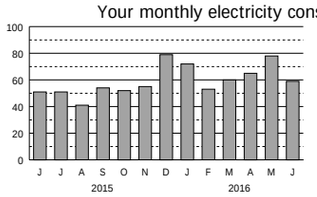

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.97		
Less : VAT	32.98		
Amount Net of VAT	437.99		
Less: BIR 2306	13.96		
BIR 2307	8.20	VATable Sales	437.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.83	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	448.81	TOTAL SALES	470.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3525/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806632177803

Collection Ref. Code	: 1815-65-749-9	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8068710000-0				
Customer Name	: RABOR,VIRGINCITA C.	TOTAL AMOUNT DUE	: 1,632.98	Overdue Bill	: 1
Meter Number	: 318163GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80687100000 BC01/593.0/3525/0/34/06-07-2016/79 4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036350719886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093796

03687100002

Date : 06-07-2016

BC01/593.0/3590/0822664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368710000-2

Collection Ref. Code : 1815-72-251-7

Customer Information----------

Name : NAVARRO,ADELA B.

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	412228GS6	Pole No	:	0822664
Serial No	:	54647562	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6736
Period From	:	05-04-2016	Prev Rdg	:	6651
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		- 52.88
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.95
CURRENT BILL - JUNE 2016		839.40
TOTAL AMOUNT DUE		1,568.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 573.25

Your monthly electricity consumption chart

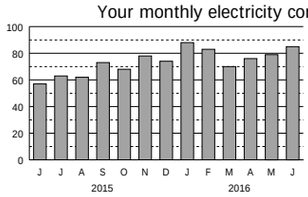

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.40		
Less : VAT	58.78		
Amount Net of VAT	780.62		
Less: BIR 2306	24.82		
BIR 2307	14.80	VATable Sales	780.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.00	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	799.78	TOTAL SALES	839.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3590/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036350719886

Collection Ref. Code	: 1815-72-251-7	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 0368710000-2				
Customer Name	: NAVARRO,ADELA B.	TOTAL AMOUNT DUE	: 1,568.42	Overdue Bill	: 1
Meter Number	: 412228GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03687100002 BC01/593.0/3590/0/34/06-07-2016/79 4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370676739436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095539

37058100001

Date : 06-07-2016

BC01/593.0/3690/0822664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705810000-1

Collection Ref. Code : 1829-76-410-1

Customer Information----------

Name : QUIAMCO,ROMEO C

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	380132GS6	Pole No	:	0822664
Serial No	:	2003132157	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5487
Period From	:	05-04-2016	Prev Rdg	:	5393
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 27.73
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.81
CURRENT BILL - JUNE 2016		960.47
TOTAL AMOUNT DUE		1,754.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 490.00

Your monthly electricity consumption chart

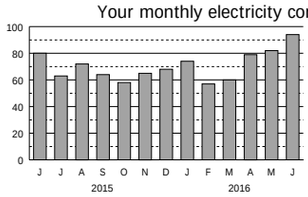

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.47		
Less : VAT	66.80		
Amount Net of VAT	893.67		
Less: BIR 2306	28.17		
BIR 2307	16.98	VATable Sales	893.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.52	VAT Zero Rated Sales	0.00
Add : VAT	66.80	VAT Amount	66.80
TOTAL AMOUNT DUE	915.32	TOTAL SALES	960.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3690/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370676739436

Collection Ref. Code : 1829-76-410-1

Account ID : 3705810000-1

Customer Name : QUIAMCO,ROMEO C

Meter Number : 380132GS6

Period : May 2016

Premise Address : PANADTARAN SAN FERNANDO

TOTAL AMOUNT DUE : 1,754.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37058100001 BC01/593.0/3690/0/34/06-07-2016/79 4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634973891590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092739

63459100002

Date : 06-07-2016

BC01/593.0/3860/0822671/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345910000-2

Collection Ref. Code : 1833-79-908-9

Customer Information----------

Name : ALIA,JEFFREY L

Premise Address : PANADTARAN SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	213122WS6	Pole No	:	0822671
Serial No	:	47228978	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	39850
Period From	:	05-04-2016	Prev Rdg	:	39721
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	320	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.55
CURRENT BILL - JUNE 2016		1,397.54
TOTAL AMOUNT DUE		2,681.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,086.00

Your monthly electricity consumption chart

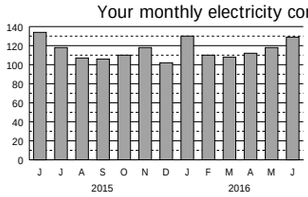

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.54		
Less : VAT	97.94		
Amount Net of VAT	1,299.60		
Less: BIR 2306	41.28		
BIR 2307	24.76	VATable Sales	1,299.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.56	VAT Zero Rated Sales	0.00
Add : VAT	97.94	VAT Amount	97.94
TOTAL AMOUNT DUE	1,331.50	TOTAL SALES	1,397.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3860/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634973891590

Collection Ref. Code	: 1833-79-908-9	Premise Address	: PANADTARAN SAN FERNANDO		
Account ID	: 6345910000-2				
Customer Name	: ALIA,JEFFREY L	TOTAL AMOUNT DUE	: 2,681.26	Overdue Bill	: 1
Meter Number	: 213122WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63459100002 BC01/593.0/3860/0/34/06-07-2016/79 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805843403188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095902

80526640109

Date : 06-07-2016

BC01/593.0/3971/0822685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052664010-9

Collection Ref. Code : 1857-72-392-9

Customer Information----------

Name : ESTRADA,MYRNA LANTAPE

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	014146 EFS6	Pole No	:	0822685
Serial No	:	121447689	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1828
Period From	:	05-04-2016	Prev Rdg	:	1722
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	122	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		33.41
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.57
CURRENT BILL - JUNE 2016		1,153.07
TOTAL AMOUNT DUE		2,372.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,515.00

Your monthly electricity consumption chart

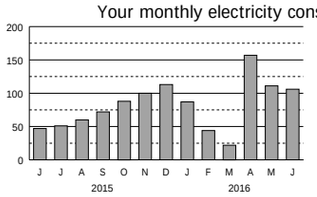

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.07		
Less : VAT	80.99		
Amount Net of VAT	1,072.08		
Less: BIR 2306	34.15		
BIR 2307	20.43	VATable Sales	1,072.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.50	VAT Zero Rated Sales	0.00
Add : VAT	80.99	VAT Amount	80.99
TOTAL AMOUNT DUE	1,098.49	TOTAL SALES	1,153.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/3971/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805843403188

Collection Ref. Code : 1857-72-392-9

Account ID : 8052664010-9

Customer Name : ESTRADA,MYRNA LANTAPE

Meter Number : 014146 EFS6

Period : May 2016

Premise Address : PANADTARAN,SAN FERNANDO

TOTAL AMOUNT DUE : 2,372.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80526640109

BC01/593.0/3971/0/34/06-07-2016/79

4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871315507299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095619

87118100004

Date : 06-07-2016

BC01/593.0/4230/0807001/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711810000-4

Collection Ref. Code : 1819-36-176-4

Customer Information----------

Name : YBANEZ,GUILLERMO

Premise Address : BALUD-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	211786WS6	Pole No	:	0807001
Serial No	:	48214297	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10099
Period From	:	05-04-2016	Prev Rdg	:	9733
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,548.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,542.50	70.85
Sub-Total		102.00
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		468.26
CURRENT BILL - JUNE 2016		3,952.49
Advance Payment/Credit Adjustments		- 6.66
TOTAL AMOUNT DUE		7,494.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,007.00

Your monthly electricity consumption chart

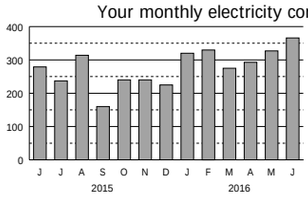

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,952.49		
Less : VAT	276.48		
Amount Net of VAT	3,676.01		
Less: BIR 2306	116.53		
BIR 2307	70.03	VATable Sales	3,676.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,489.45	VAT Zero Rated Sales	0.00
Add : VAT	276.48	VAT Amount	276.48
TOTAL AMOUNT DUE	3,765.93	TOTAL SALES	3,952.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.0/4230/0/34/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871315507299

Collection Ref. Code	: 1819-36-176-4	Premise Address	: BALUD-SAN FERNANDO		
Account ID	: 8711810000-4				
Customer Name	: YBANEZ,GUILLERMO	TOTAL AMOUNT DUE	: 7,494.81	Overdue Bill	: 1
Meter Number	: 211786WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87118100004 BC01/593.0/4230/0/34/06-07-2016/79 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061424934244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106763

06144200000

Date : 06-07-2016

BC02/583.0/10/1135523/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614420000-0

Collection Ref. Code : 1843-19-365-5

Customer Information----------

Name : PORMON,JAIME C

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	435186GS6	Pole No	:	1135523
Serial No	:	53925989	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2089
Period From	:	05-05-2016	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	354	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 168.92
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.36
CURRENT BILL - JUNE 2016		115.81
TOTAL AMOUNT DUE		229.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 404.00

Your monthly electricity consumption chart

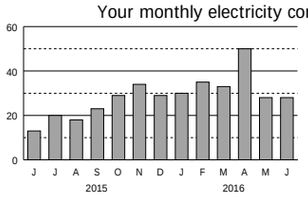

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.81		
Less : VAT	7.54		
Amount Net of VAT	108.27		
Less: BIR 2306	3.25		
BIR 2307	1.90	VATable Sales	108.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.12	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	110.66	TOTAL SALES	115.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/10/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061424934244

Collection Ref. Code	: 1843-19-365-5	Premise Address	: BAIRAN,NAGA		
Account ID	: 0614420000-0				
Customer Name	: PORMON,JAIME C	TOTAL AMOUNT DUE	: 229.39	Overdue Bill	: 1
Meter Number	: 435186GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06144200000

BC02/583.0/10/0/33/06-07-2016/79

4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568351637316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093390

56855200004

Date : 06-07-2016

BC02/583.0/20/0911036/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685520000-4

Collection Ref. Code : 1831-93-053-6

Customer Information----------

Name : CANCERAN,SERINA C

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	4099EVS6	Pole No	:	0911036
Serial No	:	05150400	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2050
Period From	:	05-05-2016	Prev Rdg	:	2017
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	350	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 152.51
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.96
CURRENT BILL - JUNE 2016		185.95
TOTAL AMOUNT DUE		297.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 122.00

Your monthly electricity consumption chart

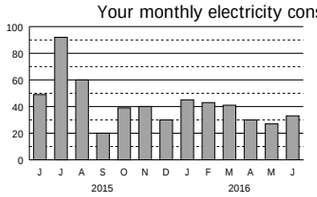

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.95		
Less : VAT	12.45		
Amount Net of VAT	173.50		
Less: BIR 2306	5.30		
BIR 2307	3.16	VATable Sales	173.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.04	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	177.49	TOTAL SALES	185.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/20/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568351637316

Collection Ref. Code	: 1831-93-053-6	Premise Address	: BAIRAN,NAGA		
Account ID	: 5685520000-4				
Customer Name	: CANCERAN,SERINA C	TOTAL AMOUNT DUE	: 297.78	Overdue Bill	: 1
Meter Number	: 4099EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56855200004 BC02/583.0/20/0/33/06-07-2016/79 4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458825546328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106455

45855200007

Date : 06-07-2016

BC02/583.0/30/0911064/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585520000-7

Collection Ref. Code : 1831-92-350-5

Customer Information----------

Name : SALUMAG,PABLITA S

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	347421GS6	Pole No	:	0911064
Serial No	:	45564098	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6591
Period From	:	05-05-2016	Prev Rdg	:	6536
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 139.42
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.95
CURRENT BILL - JUNE 2016		431.03
TOTAL AMOUNT DUE		1,147.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,000.00

Your monthly electricity consumption chart

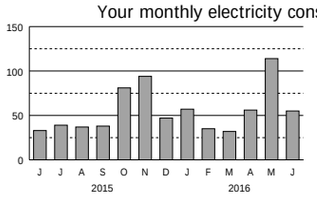

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.03		
Less : VAT	29.87		
Amount Net of VAT	401.16		
Less: BIR 2306	12.67		
BIR 2307	7.50	VATable Sales	401.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.99	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	410.86	TOTAL SALES	431.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/30/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458825546328

Collection Ref. Code	: 1831-92-350-5	Premise Address	: BAIRAN NAGA		
Account ID	: 4585520000-7				
Customer Name	: SALUMAG,PABLITA S	TOTAL AMOUNT DUE	: 1,147.72	Overdue Bill	: 1
Meter Number	: 347421GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45855200007 BC02/583.0/30/0/33/06-07-2016/79 4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938757992002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095882

93858804540

Date : 06-07-2016

BC02/583.0/112/0911071/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385880454-0

Collection Ref. Code : 1857-65-422-6

Customer Information----------

Name : BOJOS,MIRASOL SAZ

Premise Address : PUROK 7,BAIRAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	567949 GS6	Pole No	:	0911071
Serial No	:	22757412	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1131
Period From	:	05-05-2016	Prev Rdg	:	1097
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 154.08
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.20
CURRENT BILL - JUNE 2016		194.85
TOTAL AMOUNT DUE		459.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 200.00

Your monthly electricity consumption chart

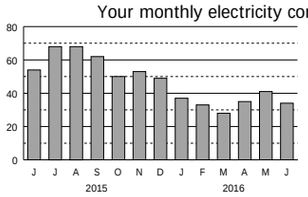

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.85		
Less : VAT	13.17		
Amount Net of VAT	181.68		
Less: BIR 2306	5.63		
BIR 2307	3.31	VATable Sales	181.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.74	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	185.91	TOTAL SALES	194.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/112/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938757992002

Collection Ref. Code	: 1857-65-422-6	Premise Address	: PUROK 7,BAIRAN, CITY OF NAGA		
Account ID	: 9385880454-0				
Customer Name	: BOJOS,MIRASOL SAZ	TOTAL AMOUNT DUE	: 459.14	Overdue Bill	: 1
Meter Number	: 567949 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93858804540

BC02/583.0/112/0/33/06-07-2016/79

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333875330334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110194

33334200004

Date : 06-07-2016

BC02/583.0/180/0915935/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333420000-4

Collection Ref. Code : 1835-30-587-3

Customer Information----------

Name : OBATAY,GINA R

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1038967	Pole No	:	0915935
Serial No	:	126813350	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1781
Period From	:	05-05-2016	Prev Rdg	:	1711
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 118.63
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.22
CURRENT BILL - JUNE 2016		610.50
TOTAL AMOUNT DUE		1,188.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 535.00

Your monthly electricity consumption chart

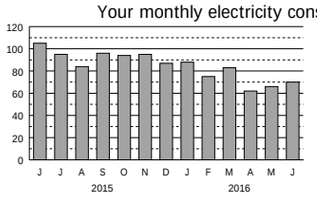

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.50		
Less : VAT	42.20		
Amount Net of VAT	568.30		
Less: BIR 2306	17.85		
BIR 2307	10.70	VATable Sales	568.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.75	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	581.95	TOTAL SALES	610.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/180/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333875330334

Collection Ref. Code	: 1835-30-587-3	Premise Address	: BAIRAN NAGA		
Account ID	: 3333420000-4				
Customer Name	: OBATAY,GINA R	TOTAL AMOUNT DUE	: 1,188.17	Overdue Bill	: 1
Meter Number	: MTR1038967				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33334200004 BC02/583.0/180/0/33/06-07-2016/79 4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171783113329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096145

17141970909

Date : 06-07-2016

BC02/583.0/191/0915935/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714197090-9

Collection Ref. Code : 1849-59-827-4

Customer Information----------

Name : ABAYATA,CALIXTA OBATAY

Premise Address : BAIRAN

TIN :

Metering Information----------

Meter No	:	492601 GS6	Pole No	:	0915935
Serial No	:	52280652	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5052
Period From	:	05-05-2016	Prev Rdg	:	4911
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	272	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.12
CURRENT BILL - JUNE 2016		1,520.42
TOTAL AMOUNT DUE		2,632.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,506.00

Your monthly electricity consumption chart

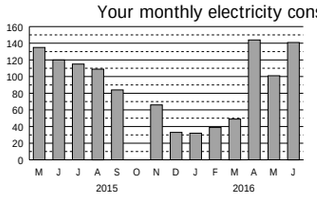

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.42		
Less : VAT	106.25		
Amount Net of VAT	1,414.17		
Less: BIR 2306	44.80		
BIR 2307	26.94	VATable Sales	1,414.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.43	VAT Zero Rated Sales	0.00
Add : VAT	106.25	VAT Amount	106.25
TOTAL AMOUNT DUE	1,448.68	TOTAL SALES	1,520.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/191/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171783113329

Collection Ref. Code	: 1849-59-827-4	Premise Address	: BAIRAN		
Account ID	: 1714197090-9				
Customer Name	: ABAYATA,CALIXTA OBATAY	TOTAL AMOUNT DUE	: 2,632.91	Overdue Bill	: 1
Meter Number	: 492601 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17141970909 BC02/583.0/191/0/33/06-07-2016/79 4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477694616456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099362

47734200000

Date : 06-07-2016

BC02/583.0/230/0915900/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773420000-0

Collection Ref. Code : 1815-62-635-6

Customer Information----------

Name : MAPANO,TOMASA C.

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	155135DS6	Pole No	:	0915900
Serial No	:	10215002	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16524
Period From	:	05-05-2016	Prev Rdg	:	16344
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	75	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		50.84
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.68
CURRENT BILL - JUNE 2016		1,947.45
TOTAL AMOUNT DUE		3,723.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,687.00

Your monthly electricity consumption chart

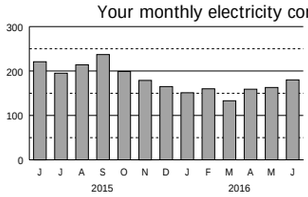

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.45		
Less : VAT	136.35		
Amount Net of VAT	1,811.10		
Less: BIR 2306	57.47		
BIR 2307	34.51	VATable Sales	1,811.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.12	VAT Zero Rated Sales	0.00
Add : VAT	136.35	VAT Amount	136.35
TOTAL AMOUNT DUE	1,855.47	TOTAL SALES	1,947.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/230/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477694616456

Collection Ref. Code	: 1815-62-635-6	Premise Address	: BAIRAN,NAGA		
Account ID	: 4773420000-0				
Customer Name	: MAPANO,TOMASA C.	TOTAL AMOUNT DUE	: 3,723.64	Overdue Bill	: 1
Meter Number	: 155135DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47734200000 BC02/583.0/230/0/33/06-07-2016/79 4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393058669079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107699

39344200009

Date : 06-07-2016

BC02/583.0/240/0915900/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934420000-9

Collection Ref. Code : 1835-49-581-8

Customer Information----------

Name : CANIA,BERNARDINO O

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	117374DS6	Pole No	:	0915900
Serial No	:	22094363	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	59847
Period From	:	05-05-2016	Prev Rdg	:	59691
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.52
CURRENT BILL - JUNE 2016		1,692.92
TOTAL AMOUNT DUE		3,425.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,648.00

Your monthly electricity consumption chart

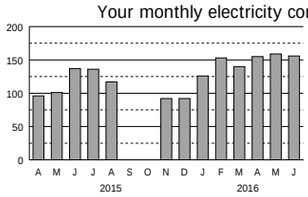

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.92		
Less : VAT	118.75		
Amount Net of VAT	1,574.17		
Less: BIR 2306	50.06		
BIR 2307	30.00	VATable Sales	1,574.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.11	VAT Zero Rated Sales	0.00
Add : VAT	118.75	VAT Amount	118.75
TOTAL AMOUNT DUE	1,612.86	TOTAL SALES	1,692.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/240/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393058669079

Collection Ref. Code : 1835-49-581-8

Account ID : 3934420000-9

Customer Name : CANIA,BERNARDINO O

Meter Number : 117374DS6

Period : May 2016

Premise Address : BAIRAN NAGA

TOTAL AMOUNT DUE : 3,425.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39344200009

BC02/583.0/240/0/33/06-07-2016/79

4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096763162058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109111

09631455996

Date : 06-07-2016

BC02/583.0/251/0915893/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963145599-6

Collection Ref. Code : 1855-58-164-7

Customer Information----------

Name : GALA,FATIMA ALEGADO

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	563163 GS6	Pole No	:	0915893
Serial No	:	73839004	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2600
Period From	:	05-05-2016	Prev Rdg	:	2481
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	340	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.95
CURRENT BILL - JUNE 2016		1,291.38
TOTAL AMOUNT DUE		2,554.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,100.00

Your monthly electricity consumption chart

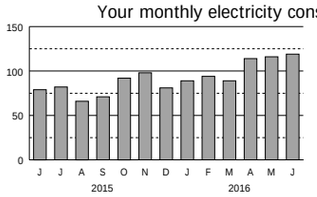

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.38		
Less : VAT	90.57		
Amount Net of VAT	1,200.81		
Less: BIR 2306	38.18		
BIR 2307	22.88	VATable Sales	1,200.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.75	VAT Zero Rated Sales	0.00
Add : VAT	90.57	VAT Amount	90.57
TOTAL AMOUNT DUE	1,230.32	TOTAL SALES	1,291.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/251/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096763162058

Collection Ref. Code	: 1855-58-164-7	Premise Address	: BAIRAN,NAGA		
Account ID	: 0963145599-6				
Customer Name	: GALA,FATIMA ALEGADO	TOTAL AMOUNT DUE	: 2,554.06	Overdue Bill	: 1
Meter Number	: 563163 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09631455996 BC02/583.0/251/0/33/06-07-2016/79 4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251397599806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102867

25195200008

Date : 06-07-2016

BC02/583.0/320/0912581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519520000-8

Collection Ref. Code : 1825-53-077-7

Customer Information----------

Name : SABELLANO,IGLECERIO

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1138332	Pole No	:	0912581
Serial No	:	85012506	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	300
Period From	:	05-05-2016	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 158.44
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.10
CURRENT BILL - JUNE 2016		200.62
TOTAL AMOUNT DUE		477.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 337.00

Your monthly electricity consumption chart

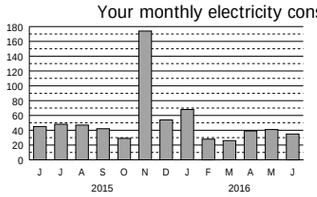

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.62		
Less : VAT	13.58		
Amount Net of VAT	187.04		
Less: BIR 2306	5.78		
BIR 2307	3.41	VATable Sales	187.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.85	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	191.43	TOTAL SALES	200.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/320/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251397599806

Collection Ref. Code	: 1825-53-077-7	Premise Address	: BAIRAN,NAGA		
Account ID	: 2519520000-8				
Customer Name	: SABELLANO,IGLECERIO	TOTAL AMOUNT DUE	: 477.61	Overdue Bill	: 1
Meter Number	: MTR1138332				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25195200008

BC02/583.0/320/0/33/06-07-2016/79

4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668019004846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092840

66855200003

Date : 06-07-2016

BC02/583.0/370/0912644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685520000-3

Collection Ref. Code : 1831-93-077-3

Customer Information----------

Name : SABELLANO,TEODORO G

Premise Address : BAIRAN NAGA,BAIRAN

TIN :

Metering Information----------

Meter No	:	194246WS6	Pole No	:	0912644
Serial No	:	45652906	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2526
Period From	:	05-05-2016	Prev Rdg	:	2455
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	180	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		- 73.70
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.79
CURRENT BILL - JUNE 2016		670.23
TOTAL AMOUNT DUE		1,936.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 768.00

Your monthly electricity consumption chart

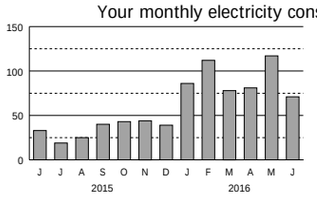

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.23		
Less : VAT	47.03		
Amount Net of VAT	623.20		
Less: BIR 2306	19.86		
BIR 2307	11.79	VATable Sales	623.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.55	VAT Zero Rated Sales	0.00
Add : VAT	47.03	VAT Amount	47.03
TOTAL AMOUNT DUE	638.58	TOTAL SALES	670.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/370/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668019004846

Collection Ref. Code	: 1831-93-077-3	Premise Address	: BAIRAN NAGA,BAIRAN		
Account ID	: 6685520000-3				
Customer Name	: SABELLANO,TEODORO G	TOTAL AMOUNT DUE	: 1,936.01	Overdue Bill	: 1
Meter Number	: 194246WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66855200003 BC02/583.0/370/0/33/06-07-2016/79 4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640726269584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096709

64005200007

Date : 06-07-2016

BC02/583.0/400/0912574/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400520000-7

Collection Ref. Code : 1843-27-425-6

Customer Information----------

Name : CANONO,ARSENIA P

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	259010GS6	Pole No	:	0912574
Serial No	:	47606590	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3416
Period From	:	05-05-2016	Prev Rdg	:	3344
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	136	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 84.15
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.76
CURRENT BILL - JUNE 2016		668.98
TOTAL AMOUNT DUE		1,481.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 738.00

Your monthly electricity consumption chart

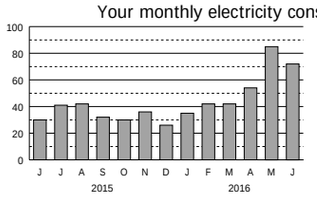

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.98		
Less : VAT	46.54		
Amount Net of VAT	622.44		
Less: BIR 2306	19.65		
BIR 2307	11.76	VATable Sales	622.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.03	VAT Zero Rated Sales	0.00
Add : VAT	46.54	VAT Amount	46.54
TOTAL AMOUNT DUE	637.57	TOTAL SALES	668.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/400/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640726269584

Collection Ref. Code	: 1843-27-425-6	Premise Address	: BAIRAN,NAGA		
Account ID	: 6400520000-7				
Customer Name	: CANONO,ARSENIA P	TOTAL AMOUNT DUE	: 1,481.84	Overdue Bill	: 1
Meter Number	: 259010GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64005200007

BC02/583.0/400/0/33/06-07-2016/79

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429800208171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109051

42934200009

Date : 06-07-2016

BC02/583.0/405/0939000/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293420000-9

Collection Ref. Code : 1815-81-866-2

Customer Information----------

Name : BONGHANOY,ROGELIO D

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054219	Pole No	:	0939000
Serial No	:	121452601	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	920
Period From	:	05-05-2016	Prev Rdg	:	869
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		- 110.35
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.14
CURRENT BILL - JUNE 2016		421.38
TOTAL AMOUNT DUE		2,037.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,000.00

Your monthly electricity consumption chart

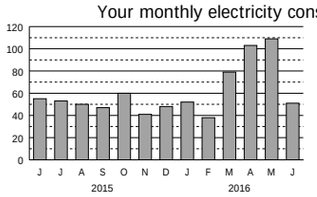

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.38		
Less : VAT	30.02		
Amount Net of VAT	391.36		
Less: BIR 2306	12.69		
BIR 2307	7.34	VATable Sales	391.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.33	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	401.35	TOTAL SALES	421.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/405/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429800208171

Collection Ref. Code	: 1815-81-866-2	Premise Address	: BAIRAN,NAGA		
Account ID	: 4293420000-9				
Customer Name	: BONGHANOY,ROGELIO D	TOTAL AMOUNT DUE	: 2,037.86	Overdue Bill	: 1
Meter Number	: MTR1054219				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42934200009 BC02/583.0/405/0/33/06-07-2016/79 4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897225430044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108329

89784200001

Date : 06-07-2016

BC02/583.0/411/0914292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978420000-1

Collection Ref. Code : 1841-90-365-5

Customer Information----------

Name : DEDOMO,MARCELINA C

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	305713GS6	Pole No	:	0914292
Serial No	:	48241845	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6829
Period From	:	05-05-2016	Prev Rdg	:	6750
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	396	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 90.84
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.04
CURRENT BILL - JUNE 2016		735.17
TOTAL AMOUNT DUE		1,698.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 600.00

Your monthly electricity consumption chart

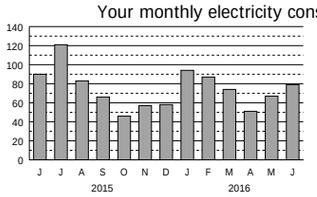

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.17		
Less : VAT	51.18		
Amount Net of VAT	683.99		
Less: BIR 2306	21.62		
BIR 2307	12.93	VATable Sales	683.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.44	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	700.62	TOTAL SALES	735.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/411/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897225430044

Collection Ref. Code	: 1841-90-365-5	Premise Address	: BAIRAN,NAGA		
Account ID	: 8978420000-1				
Customer Name	: DEDOMO,MARCELINA C	TOTAL AMOUNT DUE	: 1,698.38	Overdue Bill	: 2
Meter Number	: 305713GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89784200001 BC02/583.0/411/0/33/06-07-2016/79 4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355487994015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104631

35525200008

Date : 06-07-2016

BC02/583.0/412/0912700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552520000-8

Collection Ref. Code : 1843-64-614-5

Customer Information----------

Name : DEDUMO,ELENITA D

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	494796 GS6	Pole No	:	0912700
Serial No	:	92074215	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5825
Period From	:	05-05-2016	Prev Rdg	:	5666
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	525	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		203.59
CURRENT BILL - JUNE 2016		1,718.54
TOTAL AMOUNT DUE		3,180.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,444.00

Your monthly electricity consumption chart

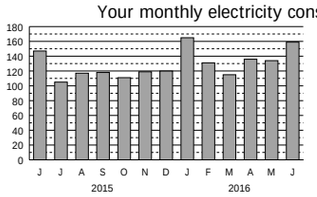

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.54		
Less : VAT	120.27		
Amount Net of VAT	1,598.27		
Less: BIR 2306	50.71		
BIR 2307	30.45	VATable Sales	1,598.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.11	VAT Zero Rated Sales	0.00
Add : VAT	120.27	VAT Amount	120.27
TOTAL AMOUNT DUE	1,637.38	TOTAL SALES	1,718.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/412/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355487994015

Collection Ref. Code	: 1843-64-614-5	Premise Address	: BAIRAN,NAGA		
Account ID	: 3552520000-8				
Customer Name	: DEDUMO,ELENITA D	TOTAL AMOUNT DUE	: 3,180.65	Overdue Bill	: 1
Meter Number	: 494796 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35525200008 BC02/583.0/412/0/33/06-07-2016/79 4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934266609408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092583

93425200008

Date : 06-07-2016

BC02/583.0/413/0912714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342520000-8

Collection Ref. Code : 1843-56-935-3

Customer Information----------

Name : DEDUMO,JOCELYN V

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	453034 GS6	Pole No	:	0912714
Serial No	:	58801357	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4013
Period From	:	05-05-2016	Prev Rdg	:	3864
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	740	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		35.23
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		190.22
CURRENT BILL - JUNE 2016		1,605.34
Advance Payment/Credit Adjustments		- 81.77
TOTAL AMOUNT DUE		2,732.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,437.00

Your monthly electricity consumption chart

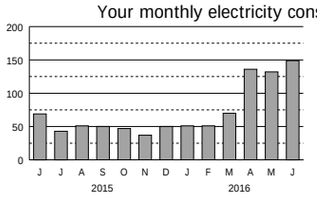

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.34		
Less : VAT	112.15		
Amount Net of VAT	1,493.19		
Less: BIR 2306	47.27		
BIR 2307	28.44	VATable Sales	1,493.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.48	VAT Zero Rated Sales	0.00
Add : VAT	112.15	VAT Amount	112.15
TOTAL AMOUNT DUE	1,529.63	TOTAL SALES	1,605.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/413/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934266609408

Collection Ref. Code	: 1843-56-935-3	Premise Address	: BAIRAN,NAGA		
Account ID	: 9342520000-8				
Customer Name	: DEDUMO,JOCELYN V	TOTAL AMOUNT DUE	: 2,732.26	Overdue Bill	: 1
Meter Number	: 453034 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93425200008 BC02/583.0/413/0/33/06-07-2016/79 4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150590194729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103988

15013155872

Date : 06-07-2016

BC02/583.0/417/0914320/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501315587-2

Collection Ref. Code : 1853-69-104-6

Customer Information----------

Name : ROBLE,LARRY VELORIA

Premise Address : BAIRAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	554892 GS6	Pole No	:	0914320
Serial No	:	25678765	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2163
Period From	:	05-05-2016	Prev Rdg	:	2097
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	232	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 112.08
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.76
CURRENT BILL - JUNE 2016		575.69
TOTAL AMOUNT DUE		1,111.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 585.00

Your monthly electricity consumption chart

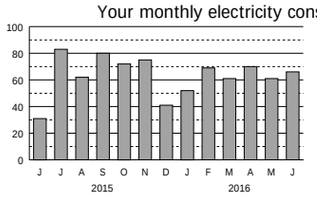

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.69		
Less : VAT	39.81		
Amount Net of VAT	535.88		
Less: BIR 2306	16.84		
BIR 2307	10.09	VATable Sales	535.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.95	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	548.76	TOTAL SALES	575.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/417/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150590194729

Collection Ref. Code	: 1853-69-104-6	Premise Address	: BAIRAN,CITY OF NAGA		
Account ID	: 1501315587-2				
Customer Name	: ROBLE,LARRY VELORIA	TOTAL AMOUNT DUE	: 1,111.63	Overdue Bill	: 1
Meter Number	: 554892 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15013155872 BC02/583.0/417/0/33/06-07-2016/79 4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373131228833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097795

37374200006

Date : 06-07-2016

BC02/583.0/450/0914124/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737420000-6

Collection Ref. Code : 1839-18-680-1

Customer Information----------

Name : ALVO,ROLANDO A

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	404379GS6	Pole No	:	0914124
Serial No	:	2004208960	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3313
Period From	:	05-05-2016	Prev Rdg	:	3281
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 169.50	3.39
Sub-Total		- 146.75
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - JUNE 2016		181.77
TOTAL AMOUNT DUE		351.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 300.00

Your monthly electricity consumption chart

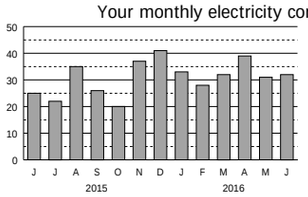

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.77		
Less : VAT	12.23		
Amount Net of VAT	169.54		
Less: BIR 2306	5.20		
BIR 2307	3.09	VATable Sales	169.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.25	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	173.48	TOTAL SALES	181.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/450/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373131228833

Collection Ref. Code	: 1839-18-680-1	Premise Address	: BAIRAN,NAGA		
Account ID	: 3737420000-6				
Customer Name	: ALVO,ROLANDO A	TOTAL AMOUNT DUE	: 351.22	Overdue Bill	: 1
Meter Number	: 404379GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37374200006 BC02/583.0/450/0/33/06-07-2016/79 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326684180859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107520

32645200000

Date : 06-07-2016

BC02/583.0/480/0914425/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264520000-0

Collection Ref. Code : 1823-44-344-3

Customer Information----------

Name : GONZAGA,REMEGIA

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	214448WS6	Pole No	:	0914425
Serial No	:	42460550	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1688
Period From	:	05-05-2016	Prev Rdg	:	1660
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 169.49
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.29
CURRENT BILL - JUNE 2016		115.17
TOTAL AMOUNT DUE		200.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 81.00

Your monthly electricity consumption chart

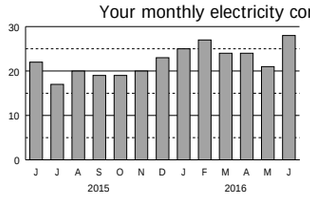

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.17		
Less : VAT	7.47		
Amount Net of VAT	107.70		
Less: BIR 2306	3.22		
BIR 2307	1.89	VATable Sales	107.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.59	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	110.06	TOTAL SALES	115.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/480/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326684180859

Collection Ref. Code	: 1823-44-344-3	Premise Address	: BAIRAN,NAGA		
Account ID	: 3264520000-0				
Customer Name	: GONZAGA,REMEGIA	TOTAL AMOUNT DUE	: 200.20	Overdue Bill	: 1
Meter Number	: 214448WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32645200000 BC02/583.0/480/0/33/06-07-2016/79 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929800185442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108097

92942182988

Date : 06-07-2016

BC02/583.0/491/0914362/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294218298-8

Collection Ref. Code : 1861-57-101-1

Customer Information----------

Name : ABAYATA,ANALIZA LACARA

Premise Address : BAIRAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1084319	Pole No	:	0914362
Serial No	:	40016691	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	472
Period From	:	05-05-2016	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 166.09
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.45
CURRENT BILL - JUNE 2016		224.01
TOTAL AMOUNT DUE		611.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 200.00

Your monthly electricity consumption chart

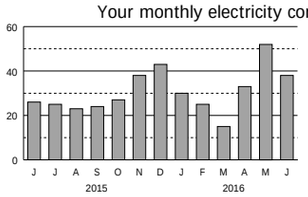

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.01		
Less : VAT	15.40		
Amount Net of VAT	208.61		
Less: BIR 2306	6.55		
BIR 2307	3.81	VATable Sales	208.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.25	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	213.65	TOTAL SALES	224.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/491/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929800185442

Collection Ref. Code	: 1861-57-101-1	Premise Address	: BAIRAN,CITY OF NAGA		
Account ID	: 9294218298-8				
Customer Name	: ABAYATA,ANALIZA LACARA	TOTAL AMOUNT DUE	: 611.11	Overdue Bill	: 1
Meter Number	: MTR1084319				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92942182988

BC02/583.0/491/0/33/06-07-2016/79

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251847429181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102769

25144200000

Date : 06-07-2016

BC02/583.0/500/0914334/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514420000-0

Collection Ref. Code : 1827-60-701-7

Customer Information----------

Name : CANCERAN,RICARDA R

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	520334 GS6	Pole No	:	0914334
Serial No	:	69409058	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3462
Period From	:	05-05-2016	Prev Rdg	:	3378
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 69.10
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.65
CURRENT BILL - JUNE 2016		810.65
TOTAL AMOUNT DUE		1,255.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 672.00

Your monthly electricity consumption chart

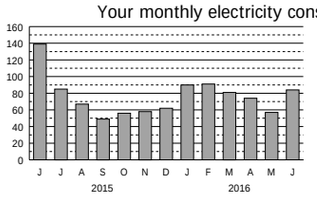

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.65		
Less : VAT	56.07		
Amount Net of VAT	754.58		
Less: BIR 2306	23.69		
BIR 2307	14.29	VATable Sales	754.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.60	VAT Zero Rated Sales	0.00
Add : VAT	56.07	VAT Amount	56.07
TOTAL AMOUNT DUE	772.67	TOTAL SALES	810.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/500/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251847429181

Collection Ref. Code	: 1827-60-701-7	Premise Address	: BAIRAN NAGA		
Account ID	: 2514420000-0				
Customer Name	: CANCERAN,RICARDA R	TOTAL AMOUNT DUE	: 1,255.94	Overdue Bill	: 1
Meter Number	: 520334 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25144200000

BC02/583.0/500/0/33/06-07-2016/79

4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761142935949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108300

76107458382

Date : 06-07-2016

BC02/583.0/511/0914341/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7610745838-2

Collection Ref. Code : 1853-72-143-3

Customer Information----------

Name : SABELLANO,ALFONSO CANCERAN

Premise Address : BAIRAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	557595 GS6	Pole No	:	0914341
Serial No	:	24886464	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3004
Period From	:	05-05-2016	Prev Rdg	:	2849
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 810.00	16.20
Sub-Total		29.40
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.95
CURRENT BILL - JUNE 2016		1,661.59
TOTAL AMOUNT DUE		2,471.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

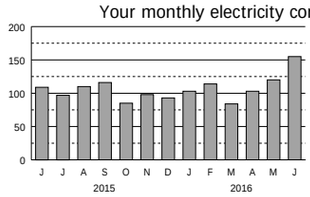

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.59		
Less : VAT	115.78		
Amount Net of VAT	1,545.81		
Less: BIR 2306	48.82		
BIR 2307	29.44	VATable Sales	1,545.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.55	VAT Zero Rated Sales	0.00
Add : VAT	115.78	VAT Amount	115.78
TOTAL AMOUNT DUE	1,583.33	TOTAL SALES	1,661.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/511/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761142935949

Collection Ref. Code	: 1853-72-143-3	Premise Address	: BAIRAN,CITY OF NAGA		
Account ID	: 7610745838-2				
Customer Name	: SABELLANO,ALFONSO CANCERAN	TOTAL AMOUNT DUE	: 2,471.39	Overdue Bill	: 1
Meter Number	: 557595 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76107458382

BC02/583.0/511/0/33/06-07-2016/79

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897698373793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108151

89734200002

Date : 06-07-2016

BC02/583.0/530/0912091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973420000-2

Collection Ref. Code : 1815-64-425-7

Customer Information----------

Name : SABANAL,CIRILO L.

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	310625GS6	Pole No	:	0912091
Serial No	:	44095551	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12554
Period From	:	05-05-2016	Prev Rdg	:	12532
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 130.72
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.17
CURRENT BILL - JUNE 2016		94.45
TOTAL AMOUNT DUE		318.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 270.00

Your monthly electricity consumption chart

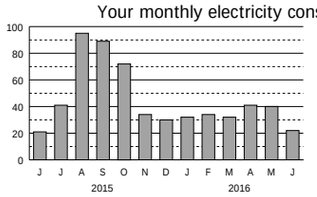

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.45		
Less : VAT	6.29		
Amount Net of VAT	88.16		
Less: BIR 2306	2.69		
BIR 2307	1.55	VATable Sales	88.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.92	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	90.21	TOTAL SALES	94.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/530/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897698373793

Collection Ref. Code	: 1815-64-425-7	Premise Address	: BAIRAN,NAGA		
Account ID	: 8973420000-2				
Customer Name	: SABANAL,CIRILO L.	TOTAL AMOUNT DUE	: 318.33	Overdue Bill	: 1
Meter Number	: 310625GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89734200002 BC02/583.0/530/0/33/06-07-2016/79 4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694185099078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106236

69441906505

Date : 06-07-2016

BC02/583.0/531/0912091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944190650-5

Collection Ref. Code : 1849-65-104-3

Customer Information----------

Name : GENTAPA,CARMELITA SABANAL

Premise Address : BAIRAN

TIN :

Metering Information----------

Meter No	:	494003 GS6	Pole No	:	0912091
Serial No	:	81124524	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3822
Period From	:	05-05-2016	Prev Rdg	:	3713
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		32.00
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.11
CURRENT BILL - JUNE 2016		1,182.91
TOTAL AMOUNT DUE		2,318.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,105.00

Your monthly electricity consumption chart

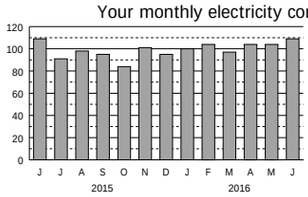

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.91		
Less : VAT	82.97		
Amount Net of VAT	1,099.94		
Less: BIR 2306	34.97		
BIR 2307	20.96	VATable Sales	1,099.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.01	VAT Zero Rated Sales	0.00
Add : VAT	82.97	VAT Amount	82.97
TOTAL AMOUNT DUE	1,126.98	TOTAL SALES	1,182.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/531/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694185099078

Collection Ref. Code	: 1849-65-104-3	Premise Address	: BAIRAN		
Account ID	: 6944190650-5				
Customer Name	: GENTAPA,CARMELITA SABANAL	TOTAL AMOUNT DUE	: 2,318.80	Overdue Bill	: 1
Meter Number	: 494003 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69441906505 BC02/583.0/531/0/33/06-07-2016/79 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353380907223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104095

35318995186

Date : 06-07-2016

BC02/583.0/532/0912091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531899518-6

Collection Ref. Code : 1849-78-089-7

Customer Information----------

Name : AMODIA,CLEOFE SABANAL

Premise Address : BAIRAN

TIN :

Metering Information----------

Meter No	:	494186 GS6	Pole No	:	0912091
Serial No	:	58229027	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1462
Period From	:	05-05-2016	Prev Rdg	:	1442
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 176.74
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.13
CURRENT BILL - JUNE 2016		23.94
TOTAL AMOUNT DUE		414.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 229.00

Your monthly electricity consumption chart

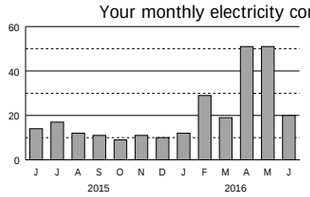

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.94		
Less : VAT	1.54		
Amount Net of VAT	22.40		
Less: BIR 2306	0.71		
BIR 2307	0.26	VATable Sales	22.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.43	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	22.97	TOTAL SALES	23.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/532/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353380907223

Collection Ref. Code	: 1849-78-089-7	Premise Address	: BAIRAN		
Account ID	: 3531899518-6				
Customer Name	: AMODIA,CLEOFE SABANAL	TOTAL AMOUNT DUE	: 414.65	Overdue Bill	: 1
Meter Number	: 494186 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35318995186

BC02/583.0/532/0/33/06-07-2016/79

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523322565915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104905

52334200004

Date : 06-07-2016

BC02/583.0/580/0912112/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233420000-4

Collection Ref. Code : 1835-30-104-5

Customer Information----------

Name : CANIA,JEFFREY B

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	127953WS6	Pole No	:	0912112
Serial No	:	77130250	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7623
Period From	:	05-05-2016	Prev Rdg	:	7539
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 63.27
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.37
CURRENT BILL - JUNE 2016		817.20
TOTAL AMOUNT DUE		1,014.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 540.00

Your monthly electricity consumption chart

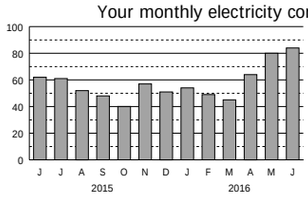

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.20		
Less : VAT	56.77		
Amount Net of VAT	760.43		
Less: BIR 2306	23.98		
BIR 2307	14.41	VATable Sales	760.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.04	VAT Zero Rated Sales	0.00
Add : VAT	56.77	VAT Amount	56.77
TOTAL AMOUNT DUE	778.81	TOTAL SALES	817.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/580/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523322565915

Collection Ref. Code	: 1835-30-104-5	Premise Address	: BAIRAN NAGA		
Account ID	: 5233420000-4				
Customer Name	: CANIA,JEFFREY B	TOTAL AMOUNT DUE	: 1,014.21	Overdue Bill	: 1
Meter Number	: 127953WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52334200004 BC02/583.0/580/0/33/06-07-2016/79 4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039478437671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096079

03934200001

Date : 06-07-2016

BC02/583.0/590/0914285/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393420000-1

Collection Ref. Code : 1815-82-668-1

Customer Information----------

Name : GONZAGA,GERMAN V

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	435430 GS6	Pole No	:	0914285
Serial No	:	67014385	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4538
Period From	:	05-05-2016	Prev Rdg	:	4429
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		32.18
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.13
CURRENT BILL - JUNE 2016		1,183.11
TOTAL AMOUNT DUE		2,328.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,071.00

Your monthly electricity consumption chart

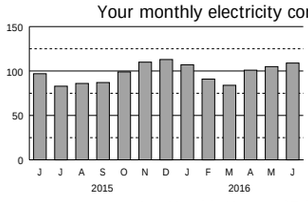

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.11		
Less : VAT	82.99		
Amount Net of VAT	1,100.12		
Less: BIR 2306	34.98		
BIR 2307	20.96	VATable Sales	1,100.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.18	VAT Zero Rated Sales	0.00
Add : VAT	82.99	VAT Amount	82.99
TOTAL AMOUNT DUE	1,127.17	TOTAL SALES	1,183.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/590/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039478437671

Collection Ref. Code	: 1815-82-668-1	Premise Address	: BAIRAN,NAGA		
Account ID	: 0393420000-1				
Customer Name	: GONZAGA,GERMAN V	TOTAL AMOUNT DUE	: 2,328.21	Overdue Bill	: 1
Meter Number	: 435430 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03934200001 BC02/583.0/590/0/33/06-07-2016/79 4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414228433668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101750

41472544166

Date : 06-07-2016

BC02/583.0/591/0914285/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147254416-6

Collection Ref. Code : 1861-57-389-8

Customer Information----------

Name : ABALO,MARILYN CANIA

Premise Address : BAIRAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1082803	Pole No	:	0914285
Serial No	:	40017474	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	332
Period From	:	05-05-2016	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	232	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 136.46
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.02
CURRENT BILL - JUNE 2016		14.97
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		112.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 100.00

Your monthly electricity consumption chart

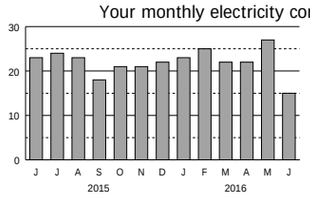

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.97		
Less : VAT	0.84		
Amount Net of VAT	14.13		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	14.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.58	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.42	TOTAL SALES	14.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/591/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414228433668

Collection Ref. Code	: 1861-57-389-8	Premise Address	: BAIRAN,CITY OF NAGA		
Account ID	: 4147254416-6				
Customer Name	: ABALO,MARILYN CANIA	TOTAL AMOUNT DUE	: 112.36	Overdue Bill	: 1
Meter Number	: MTR1082803				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41472544166 BC02/583.0/591/0/33/06-07-2016/79 4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194880357116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107463

19455200006

Date : 06-07-2016

BC02/583.0/650/0914166/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945520000-6

Collection Ref. Code : 1811-98-338-3

Customer Information----------

Name : BACONG,MARIA S.

Premise Address : UPPER,BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	248304DS6	Pole No	:	0914166
Serial No	:	11105256	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5487
Period From	:	05-05-2016	Prev Rdg	:	5445
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 151.13
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.44
CURRENT BILL - JUNE 2016		281.87
TOTAL AMOUNT DUE		576.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 273.00

Your monthly electricity consumption chart

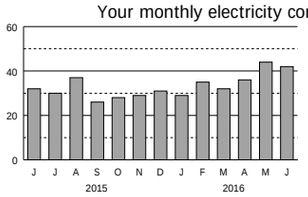

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.87		
Less : VAT	19.22		
Amount Net of VAT	262.65		
Less: BIR 2306	8.18		
BIR 2307	4.85	VATable Sales	262.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.62	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	268.84	TOTAL SALES	281.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/650/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194880357116

Collection Ref. Code	: 1811-98-338-3	Premise Address	: UPPER,BAIRAN,NAGA		
Account ID	: 1945520000-6				
Customer Name	: BACONG,MARIA S.	TOTAL AMOUNT DUE	: 576.55	Overdue Bill	: 1
Meter Number	: 248304DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19455200006 BC02/583.0/650/0/33/06-07-2016/79 4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751172227767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103334

75159917824

Date : 06-07-2016

BC02/583.0/652/0914285/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515991782-4

Collection Ref. Code : 1855-98-737-6

Customer Information----------

Name : CANIA,CONRADO JR. BONGHANOY

Premise Address : BAIRAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	439288 GS6	Pole No	:	0914285
Serial No	:	96158957	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1560
Period From	:	05-05-2016	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.68
CURRENT BILL - JUNE 2016		412.30
TOTAL AMOUNT DUE		628.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 500.00

Your monthly electricity consumption chart

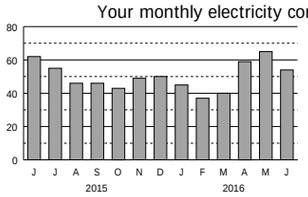

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.30		
Less : VAT	28.16		
Amount Net of VAT	384.14		
Less: BIR 2306	11.94		
BIR 2307	7.17	VATable Sales	384.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.03	VAT Zero Rated Sales	0.00
Add : VAT	28.16	VAT Amount	28.16
TOTAL AMOUNT DUE	393.19	TOTAL SALES	412.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/652/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751172227767

Collection Ref. Code	: 1855-98-737-6	Premise Address	: BAIRAN,CITY OF NAGA		
Account ID	: 7515991782-4				
Customer Name	: CANIA,CONRADO JR. BONGHANOY	TOTAL AMOUNT DUE	: 628.68	Overdue Bill	: 1
Meter Number	: 439288 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75159917824

BC02/583.0/652/0/33/06-07-2016/79

4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481696166555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100912

48154200009

Date : 06-07-2016

BC02/583.0/660/0914173/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815420000-9

Collection Ref. Code : 1817-52-482-8

Customer Information----------

Name : PAHOYLAS,MARIVIC S

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	190716WS6	Pole No	:	0914173
Serial No	:	45916553	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3622
Period From	:	05-05-2016	Prev Rdg	:	3585
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 169.44
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.58
CURRENT BILL - JUNE 2016		209.56
TOTAL AMOUNT DUE		397.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 206.00

Your monthly electricity consumption chart

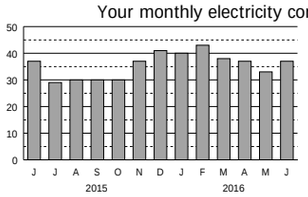

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.56		
Less : VAT	14.08		
Amount Net of VAT	195.48		
Less: BIR 2306	6.02		
BIR 2307	3.56	VATable Sales	195.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.90	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	199.98	TOTAL SALES	209.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/660/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481696166555

Collection Ref. Code	: 1817-52-482-8	Premise Address	: BAIRAN,NAGA		
Account ID	: 4815420000-9				
Customer Name	: PAHOYLAS,MARIVIC S	TOTAL AMOUNT DUE	: 397.99	Overdue Bill	: 1
Meter Number	: 190716WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48154200009

BC02/583.0/660/0/33/06-07-2016/79

4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827914518028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107468

82794200004

Date : 06-07-2016

BC02/583.0/740/0914404/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279420000-4

Collection Ref. Code : 1819-28-620-7

Customer Information----------

Name : CANIA,FIDEL

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	455303GS6	Pole No	:	0914404
Serial No	:	53671792	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2671
Period From	:	05-05-2016	Prev Rdg	:	2671
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 449.50	8.99
Sub-Total		8.99
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.76
CURRENT BILL - JUNE 2016		15.75
TOTAL AMOUNT DUE		465.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 167.00

Your monthly electricity consumption chart

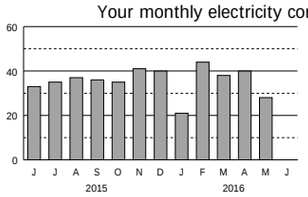

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.75		
Less : VAT	1.69		
Amount Net of VAT	14.06		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	14.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.08	VAT Zero Rated Sales	0.00
Add : VAT	1.69	VAT Amount	1.69
TOTAL AMOUNT DUE	14.77	TOTAL SALES	15.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/740/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827914518028

Collection Ref. Code	: 1819-28-620-7	Premise Address	: BAIRAN NAGA		
Account ID	: 8279420000-4				
Customer Name	: CANIA,FIDEL	TOTAL AMOUNT DUE	: 465.46	Overdue Bill	: 2
Meter Number	: 455303GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82794200004 BC02/583.0/740/0/33/06-07-2016/79 4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839259162533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097100

83975200003

Date : 06-07-2016

BC02/583.0/770/0914502/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397520000-3

Collection Ref. Code : 1839-59-650-3

Customer Information----------

Name : CANA,LUIS

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	378531GS6	Pole No	:	0914502
Serial No	:	2003140917	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5972
Period From	:	05-05-2016	Prev Rdg	:	5907
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 111.63
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.52
CURRENT BILL - JUNE 2016		565.67
TOTAL AMOUNT DUE		1,032.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,231.00

Your monthly electricity consumption chart

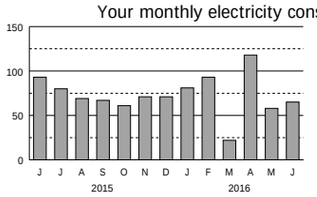

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.67		
Less : VAT	39.08		
Amount Net of VAT	526.59		
Less: BIR 2306	16.52		
BIR 2307	9.91	VATable Sales	526.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.16	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	539.24	TOTAL SALES	565.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/770/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839259162533

Collection Ref. Code	: 1839-59-650-3	Premise Address	: BAIRAN NAGA		
Account ID	: 8397520000-3				
Customer Name	: CANA,LUIS	TOTAL AMOUNT DUE	: 1,032.04	Overdue Bill	: 1
Meter Number	: 378531GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83975200003 BC02/583.0/770/0/33/06-07-2016/79 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808720501727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098678

80879801977

Date : 06-07-2016

BC02/583.0/781/0912014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087980197-7

Collection Ref. Code : 1857-84-425-4

Customer Information----------

Name : GENTICA,ALEX JR. GERALDEZ

Premise Address : BAIRAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	006108 EFS6	Pole No	:	0912014
Serial No	:	121429288	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	969
Period From	:	05-05-2016	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 170.10
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.95
CURRENT BILL - JUNE 2016		219.50
TOTAL AMOUNT DUE		605.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 127.00

Your monthly electricity consumption chart

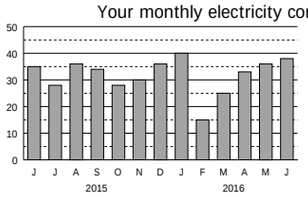

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.50		
Less : VAT	14.92		
Amount Net of VAT	204.58		
Less: BIR 2306	6.35		
BIR 2307	3.73	VATable Sales	204.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.50	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	209.42	TOTAL SALES	219.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/781/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808720501727

Collection Ref. Code	: 1857-84-425-4	Premise Address	: BAIRAN,CITY OF NAGA		
Account ID	: 8087980197-7				
Customer Name	: GENTICA,ALEX JR. GERALDEZ	TOTAL AMOUNT DUE	: 605.86	Overdue Bill	: 2
Meter Number	: 006108 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80879801977

BC02/583.0/781/0/33/06-07-2016/79

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472895513577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096585

47225200006

Date : 06-07-2016

BC02/583.0/790/0914481/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722520000-6

Collection Ref. Code : 1821-40-305-3

Customer Information----------

Name : LACARA,DIOSDADO

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	436793GS6	Pole No	:	0914481
Serial No	:	52598288	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2838
Period From	:	05-05-2016	Prev Rdg	:	2786
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 127.44
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.37
CURRENT BILL - JUNE 2016		412.75
TOTAL AMOUNT DUE		913.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 400.00

Your monthly electricity consumption chart

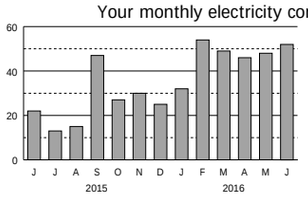

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.75		
Less : VAT	28.80		
Amount Net of VAT	383.95		
Less: BIR 2306	12.19		
BIR 2307	7.18	VATable Sales	383.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.58	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	393.38	TOTAL SALES	412.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/790/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472895513577

Collection Ref. Code	: 1821-40-305-3	Premise Address	: BAIRAN NAGA		
Account ID	: 4722520000-6				
Customer Name	: LACARA,DIOSDADO	TOTAL AMOUNT DUE	: 913.33	Overdue Bill	: 1
Meter Number	: 436793GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47225200006 BC02/583.0/790/0/33/06-07-2016/79 4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539258318864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097167

53905200001

Date : 06-07-2016

BC02/583.0/820/0912133/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390520000-1

Collection Ref. Code : 1819-62-941-4

Customer Information----------

Name : ZABATE,RODRIGO

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	325426GS6	Pole No	:	0912133
Serial No	:	41275233	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9994
Period From	:	05-05-2016	Prev Rdg	:	9799
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		249.55
CURRENT BILL - JUNE 2016		2,106.38
TOTAL AMOUNT DUE		3,900.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,730.00

Your monthly electricity consumption chart

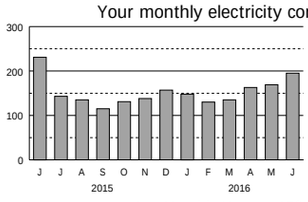

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.38		
Less : VAT	147.37		
Amount Net of VAT	1,959.01		
Less: BIR 2306	62.13		
BIR 2307	37.32	VATable Sales	1,959.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.56	VAT Zero Rated Sales	0.00
Add : VAT	147.37	VAT Amount	147.37
TOTAL AMOUNT DUE	2,006.93	TOTAL SALES	2,106.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/820/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539258318864

Collection Ref. Code	: 1819-62-941-4	Premise Address	: BAIRAN NAGA		
Account ID	: 5390520000-1				
Customer Name	: ZABATE,RODRIGO	TOTAL AMOUNT DUE	: 3,900.15	Overdue Bill	: 1
Meter Number	: 325426GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53905200001

BC02/583.0/820/0/33/06-07-2016/79

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489967669339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103907

48934200006

Date : 06-07-2016

BC02/583.0/860/0912161/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893420000-6

Collection Ref. Code : 1815-90-077-6

Customer Information----------

Name : LACARA,ZIOLO T

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	264993GS6	Pole No	:	0912161
Serial No	:	48969566	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5887
Period From	:	05-05-2016	Prev Rdg	:	5832
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 145.93
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.13
CURRENT BILL - JUNE 2016		423.70
TOTAL AMOUNT DUE		814.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 222.00

Your monthly electricity consumption chart

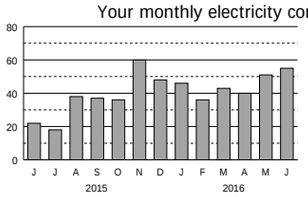

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.70		
Less : VAT	29.09		
Amount Net of VAT	394.61		
Less: BIR 2306	12.34		
BIR 2307	7.37	VATable Sales	394.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.90	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	403.99	TOTAL SALES	423.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/860/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489967669339

Collection Ref. Code	: 1815-90-077-6	Premise Address	: BAIRAN,NAGA		
Account ID	: 4893420000-6				
Customer Name	: LACARA,ZIOLO T	TOTAL AMOUNT DUE	: 814.89	Overdue Bill	: 1
Meter Number	: 264993GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48934200006 BC02/583.0/860/0/33/06-07-2016/79 4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767216847875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092485

76754005510

Date : 06-07-2016

BC02/583.0/891/0912063/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675400551-0

Collection Ref. Code : 1851-41-038-4

Customer Information----------

Name : BONGHANOY,MERLINDA DELIMA

Premise Address : UPPER,BAIRAN

TIN :

Metering Information----------

Meter No	:	406209 GS6	Pole No	:	0912063
Serial No	:	2003223933	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1597
Period From	:	05-05-2016	Prev Rdg	:	1559
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 171.92
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.72
CURRENT BILL - JUNE 2016		217.45
TOTAL AMOUNT DUE		512.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 267.00

Your monthly electricity consumption chart

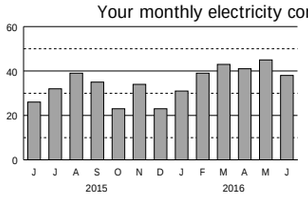

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.45		
Less : VAT	14.70		
Amount Net of VAT	202.75		
Less: BIR 2306	6.26		
BIR 2307	3.69	VATable Sales	202.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.80	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	207.50	TOTAL SALES	217.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/891/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767216847875

Collection Ref. Code	: 1851-41-038-4	Premise Address	: UPPER,BAIRAN		
Account ID	: 7675400551-0				
Customer Name	: BONGHANOY,MERLINDA DELIMA	TOTAL AMOUNT DUE	: 512.81	Overdue Bill	: 1
Meter Number	: 406209 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76754005510 BC02/583.0/891/0/33/06-07-2016/79 4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453954108165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104288

45334200008

Date : 06-07-2016

BC02/583.0/930/0912301/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533420000-8

Collection Ref. Code : 1835-33-215-3

Customer Information----------

Name : DEGUMA,LEONARDO B

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	120648DS6	Pole No	:	0912301
Serial No	:	18264855	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5459
Period From	:	05-05-2016	Prev Rdg	:	5418
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 141.97
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.19
CURRENT BILL - JUNE 2016		281.53
TOTAL AMOUNT DUE		848.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 837.00

Your monthly electricity consumption chart

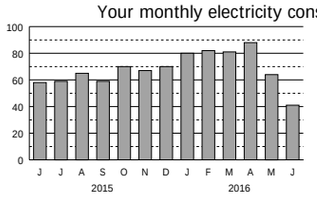

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.53		
Less : VAT	19.45		
Amount Net of VAT	262.08		
Less: BIR 2306	8.26		
BIR 2307	4.85	VATable Sales	262.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.97	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	268.42	TOTAL SALES	281.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/930/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453954108165

Collection Ref. Code	: 1835-33-215-3	Premise Address	: BAIRAN NAGA		
Account ID	: 4533420000-8				
Customer Name	: DEGUMA,LEONARDO B	TOTAL AMOUNT DUE	: 848.88	Overdue Bill	: 1
Meter Number	: 120648DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45334200008 BC02/583.0/930/0/33/06-07-2016/79 4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427592211084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42794200008

BILLING STATEMENT

1005108206

Date : 06-07-2016

BC02/583.0/940/0912315/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279420000-8

Collection Ref. Code : 1819-28-587-1

Customer Information----------

Name : DEGUMA,MAXIMA

Premise Address : BAIRAN NAGA

TIN :

Metering Information----------

Meter No	:	349008GS6	Pole No	:	0912315
Serial No	:	42801929	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4124
Period From	:	05-05-2016	Prev Rdg	:	4073
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 136.00
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.92
CURRENT BILL - JUNE 2016		392.51
TOTAL AMOUNT DUE		726.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 400.00

Your monthly electricity consumption chart

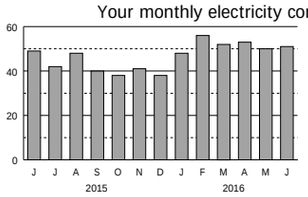

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.51		
Less : VAT	26.93		
Amount Net of VAT	365.58		
Less: BIR 2306	11.40		
BIR 2307	6.83	VATable Sales	365.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.35	VAT Zero Rated Sales	0.00
Add : VAT	26.93	VAT Amount	26.93
TOTAL AMOUNT DUE	374.28	TOTAL SALES	392.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/940/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427592211084

Collection Ref. Code	: 1819-28-587-1	Premise Address	: BAIRAN NAGA		
Account ID	: 4279420000-8				
Customer Name	: DEGUMA,MAXIMA	TOTAL AMOUNT DUE	: 726.66	Overdue Bill	: 1
Meter Number	: 349008GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42794200008

BC02/583.0/940/0/33/06-07-2016/79

4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209923391275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099746

20908624941

Date : 06-07-2016

BC02/583.0/1005/0912371/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090862494-1

Collection Ref. Code : 1855-48-419-6

Customer Information----------

Name : BACALSO,IMELDA BONGHANOY

Premise Address : BAIRAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1072591	Pole No	:	0912371
Serial No	:	40013750	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	468
Period From	:	05-05-2016	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	245	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 157.58
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.39
CURRENT BILL - JUNE 2016		431.77
TOTAL AMOUNT DUE		517.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 225.00

Your monthly electricity consumption chart

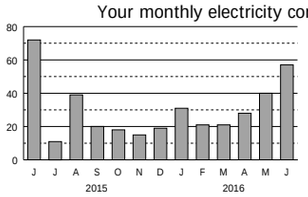

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.77		
Less : VAT	29.36		
Amount Net of VAT	402.41		
Less: BIR 2306	12.44		
BIR 2307	7.51	VATable Sales	402.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.46	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	411.82	TOTAL SALES	431.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/1005/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209923391275

Collection Ref. Code	: 1855-48-419-6	Premise Address	: BAIRAN,CITY OF NAGA		
Account ID	: 2090862494-1				
Customer Name	: BACALSO,IMELDA BONGHANOY	TOTAL AMOUNT DUE	: 517.28	Overdue Bill	: 1
Meter Number	: MTR1072591				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20908624941 BC02/583.0/1005/0/33/06-07-2016/79 4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425281097440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107324

42525200004

Date : 06-07-2016

BC02/583.0/1021/0912371/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252520000-4

Collection Ref. Code : 1843-63-719-7

Customer Information----------

Name : ABENDAN,LESLIE B

Premise Address : PUROK I,BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	268538GS6	Pole No	:	0912371
Serial No	:	46991300	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5348
Period From	:	05-05-2016	Prev Rdg	:	5293
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	216	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 142.45
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.57
CURRENT BILL - JUNE 2016		427.62
TOTAL AMOUNT DUE		992.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 581.00

Your monthly electricity consumption chart

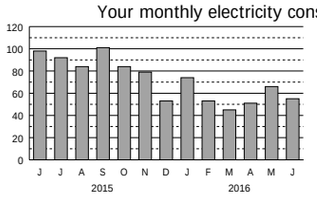

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.62		
Less : VAT	29.51		
Amount Net of VAT	398.11		
Less: BIR 2306	12.52		
BIR 2307	7.44	VATable Sales	398.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.15	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	407.66	TOTAL SALES	427.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/1021/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425281097440

Collection Ref. Code	: 1843-63-719-7	Premise Address	: PUROK I,BAIRAN,NAGA		
Account ID	: 4252520000-4				
Customer Name	: ABENDAN,LESLIE B	TOTAL AMOUNT DUE	: 992.70	Overdue Bill	: 1
Meter Number	: 268538GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42525200004 BC02/583.0/1021/0/33/06-07-2016/79 4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658160276842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106657

65855200005

Date : 06-07-2016

BC02/583.0/1070/0912231/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585520000-5

Collection Ref. Code : 1831-92-587-7

Customer Information----------

Name : BONGHANOY,PRIMITIVO CANCERAN

Premise Address : BAIRAN

TIN :

Metering Information----------

Meter No	:	529188 GS6	Pole No	:	0912231
Serial No	:	58278286	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2989
Period From	:	05-05-2016	Prev Rdg	:	2924
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		- 99.36
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.06
CURRENT BILL - JUNE 2016		579.48
TOTAL AMOUNT DUE		1,659.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 500.00

Your monthly electricity consumption chart

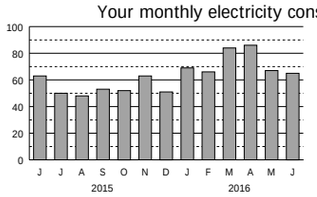

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.48		
Less : VAT	40.56		
Amount Net of VAT	538.92		
Less: BIR 2306	17.14		
BIR 2307	10.16	VATable Sales	538.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.62	VAT Zero Rated Sales	0.00
Add : VAT	40.56	VAT Amount	40.56
TOTAL AMOUNT DUE	552.18	TOTAL SALES	579.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/1070/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658160276842

Collection Ref. Code	: 1831-92-587-7	Premise Address	: BAIRAN		
Account ID	: 6585520000-5				
Customer Name	: BONGHANOY,PRIMITIVO CANCERAN	TOTAL AMOUNT DUE	: 1,659.45	Overdue Bill	: 1
Meter Number	: 529188 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65855200005 BC02/583.0/1070/0/33/06-07-2016/79 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806580056200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097474

80684200001

Date : 06-07-2016

BC02/583.0/1110/0912392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068420000-1

Collection Ref. Code : 1839-67-365-6

Customer Information----------

Name : QUIAPO,ANSELMO G

Premise Address : PUROK 2,BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	350443GS6	Pole No	:	0912392
Serial No	:	48853178	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3022
Period From	:	05-05-2016	Prev Rdg	:	2968
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 138.60
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.69
CURRENT BILL - JUNE 2016		421.36
TOTAL AMOUNT DUE		640.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 400.00

Your monthly electricity consumption chart

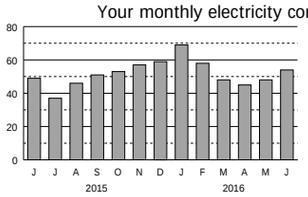

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.36		
Less : VAT	29.13		
Amount Net of VAT	392.23		
Less: BIR 2306	12.35		
BIR 2307	7.33	VATable Sales	392.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.55	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	401.68	TOTAL SALES	421.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/1110/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806580056200

Collection Ref. Code	: 1839-67-365-6	Premise Address	: PUROK 2,BAIRAN,NAGA		
Account ID	: 8068420000-1				
Customer Name	: QUIAPO,ANSELMO G	TOTAL AMOUNT DUE	: 640.12	Overdue Bill	: 1
Meter Number	: 350443GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80684200001 BC02/583.0/1110/0/33/06-07-2016/79 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509273429341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098699

50984200001

Date : 06-07-2016

BC02/583.0/1120/0912266/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098420000-1

Collection Ref. Code : 1841-96-860-9

Customer Information----------

Name : CABUCOS,ROMEO P

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	347366GS6	Pole No	:	0912266
Serial No	:	41232675	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9041
Period From	:	05-05-2016	Prev Rdg	:	8888
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	446	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		48.80
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.90
CURRENT BILL - JUNE 2016		1,662.50
TOTAL AMOUNT DUE		3,451.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,840.00

Your monthly electricity consumption chart

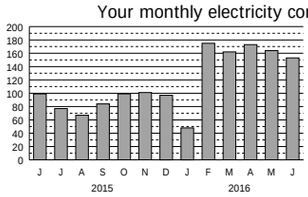

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.50		
Less : VAT	116.69		
Amount Net of VAT	1,545.81		
Less: BIR 2306	49.18		
BIR 2307	29.46	VATable Sales	1,545.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.17	VAT Zero Rated Sales	0.00
Add : VAT	116.69	VAT Amount	116.69
TOTAL AMOUNT DUE	1,583.86	TOTAL SALES	1,662.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/1120/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509273429341

Collection Ref. Code	: 1841-96-860-9	Premise Address	: BAIRAN,NAGA		
Account ID	: 5098420000-1				
Customer Name	: CABUCOS,ROMEO P	TOTAL AMOUNT DUE	: 3,451.10	Overdue Bill	: 1
Meter Number	: 347366GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50984200001 BC02/583.0/1120/0/33/06-07-2016/79 4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789374181027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105874

78944200001

Date : 06-07-2016

BC02/583.0/1130/0912273/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894420000-1

Collection Ref. Code : 1817-18-695-7

Customer Information----------

Name : BONGHANOY,DAVID A. A

Premise Address : UPPER BAIRAN, NAGA,NAGA

TIN :

Metering Information----------

Meter No	:	012917 EFS6	Pole No	:	0912273
Serial No	:	121510011	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2630
Period From	:	05-05-2016	Prev Rdg	:	2540
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		- 42.83
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.64
CURRENT BILL - JUNE 2016		903.27
Advance Payment/Credit Adjustments		- 306.58
TOTAL AMOUNT DUE		2,939.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 31.00

Your monthly electricity consumption chart

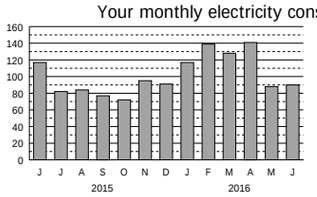

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.27		
Less : VAT	63.80		
Amount Net of VAT	839.47		
Less: BIR 2306	26.91		
BIR 2307	15.93	VATable Sales	839.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.63	VAT Zero Rated Sales	0.00
Add : VAT	63.80	VAT Amount	63.80
TOTAL AMOUNT DUE	860.43	TOTAL SALES	903.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/1130/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789374181027

Collection Ref. Code	: 1817-18-695-7	Premise Address	: UPPER BAIRAN, NAGA,NAGA		
Account ID	: 7894420000-1				
Customer Name	: BONGHANOY,DAVID A. A	TOTAL AMOUNT DUE	: 2,939.46	Overdue Bill	: 2
Meter Number	: 012917 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78944200001 BC02/583.0/1130/0/33/06-07-2016/79 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331192911864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109744

33154200001

Date : 06-07-2016

BC02/583.0/1140/0912252/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315420000-1

Collection Ref. Code : 1817-43-251-6

Customer Information----------

Name : BONGHANOY,LORNA S

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	366592GS6	Pole No	:	0912252
Serial No	:	2002112186	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4968
Period From	:	05-05-2016	Prev Rdg	:	4885
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 63.96
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.00
CURRENT BILL - JUNE 2016		805.92
TOTAL AMOUNT DUE		1,462.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 571.00

Your monthly electricity consumption chart

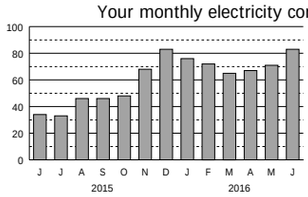

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.92		
Less : VAT	55.93		
Amount Net of VAT	749.99		
Less: BIR 2306	23.60		
BIR 2307	14.21	VATable Sales	749.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.18	VAT Zero Rated Sales	0.00
Add : VAT	55.93	VAT Amount	55.93
TOTAL AMOUNT DUE	768.11	TOTAL SALES	805.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/1140/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331192911864

Collection Ref. Code	: 1817-43-251-6	Premise Address	: BAIRAN,NAGA		
Account ID	: 3315420000-1				
Customer Name	: BONGHANOY,LORNA S	TOTAL AMOUNT DUE	: 1,462.52	Overdue Bill	: 1
Meter Number	: 366592GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33154200001 BC02/583.0/1140/0/33/06-07-2016/79 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992084941199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105975

99225200007

Date : 06-07-2016

BC02/583.0/1150/0912266/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922520000-7

Collection Ref. Code : 1843-53-161-5

Customer Information----------

Name : BONGHANOY,JUANITA C

Premise Address : BAIRAN,NAGA

TIN :

Metering Information----------

Meter No	:	143863WS6	Pole No	:	0912266
Serial No	:	68102016	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4052
Period From	:	05-05-2016	Prev Rdg	:	3962
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		- 53.68
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.28
CURRENT BILL - JUNE 2016		891.06
TOTAL AMOUNT DUE		1,737.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 647.00

Your monthly electricity consumption chart

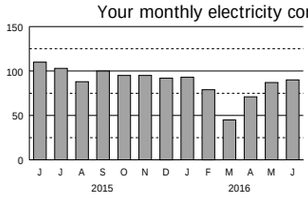

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.06		
Less : VAT	62.49		
Amount Net of VAT	828.57		
Less: BIR 2306	26.37		
BIR 2307	15.71	VATable Sales	828.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.49	VAT Zero Rated Sales	0.00
Add : VAT	62.49	VAT Amount	62.49
TOTAL AMOUNT DUE	848.98	TOTAL SALES	891.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/583.0/1150/0/33/06-07-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992084941199

Collection Ref. Code	: 1843-53-161-5	Premise Address	: BAIRAN,NAGA		
Account ID	: 9922520000-7				
Customer Name	: BONGHANOY,JUANITA C	TOTAL AMOUNT DUE	: 1,737.70	Overdue Bill	: 1
Meter Number	: 143863WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99225200007 BC02/583.0/1150/0/33/06-07-2016/79 4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733039769657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092356

73381138475

Date : 06-07-2016

BC01/318.1/226/0921484/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338113847-5

Collection Ref. Code : 1859-42-062-1

Customer Information----------

Name : MACASERO,JULIET PEPITO

Premise Address : M3 CURVA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1025855	Pole No	:	0921484
Serial No	:	121758269	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2031
Period From	:	05-04-2016	Prev Rdg	:	1911
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	233	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.17
CURRENT BILL - JUNE 2016		1,301.59
TOTAL AMOUNT DUE		2,547.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 839.00

Your monthly electricity consumption chart

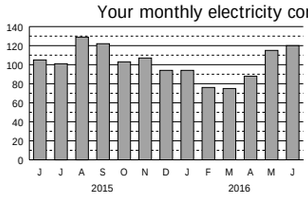

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.59		
Less : VAT	91.26		
Amount Net of VAT	1,210.33		
Less: BIR 2306	38.48		
BIR 2307	23.06	VATable Sales	1,210.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.79	VAT Zero Rated Sales	0.00
Add : VAT	91.26	VAT Amount	91.26
TOTAL AMOUNT DUE	1,240.05	TOTAL SALES	1,301.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/226/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733039769657

Collection Ref. Code : 1859-42-062-1

Account ID : 7338113847-5

Customer Name : MACASERO,JULIET PEPITO

Meter Number : MTR1025855

Period : May 2016

Premise Address : M3 CURVA,YATI,LILOAN

TOTAL AMOUNT DUE : 2,547.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73381138475 BC01/318.1/226/0/23/06-07-2016/80 4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673773672252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096852

67346000002

Date : 06-07-2016

BC01/318.1/460/0965515/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734600000-2

Collection Ref. Code : 1821-40-053-4

Customer Information----------

Name : MARIKIT,SALUSTIANA (M3) A

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	444703GS6	Pole No	:	0965515
Serial No	:	61042130	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	16245
Period From	:	05-04-2016	Prev Rdg	:	16149
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	310	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 35.41
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.35
CURRENT BILL - JUNE 2016		972.77
Advance Payment/Credit Adjustments		- 153.24
TOTAL AMOUNT DUE		1,429.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 447.00

Your monthly electricity consumption chart

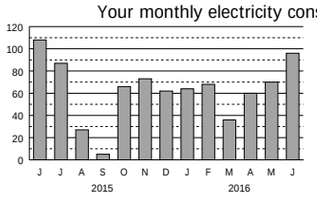

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.77		
Less : VAT	67.35		
Amount Net of VAT	905.42		
Less: BIR 2306	28.40		
BIR 2307	17.19	VATable Sales	905.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.83	VAT Zero Rated Sales	0.00
Add : VAT	67.35	VAT Amount	67.35
TOTAL AMOUNT DUE	927.18	TOTAL SALES	972.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/460/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673773672252

Collection Ref. Code	: 1821-40-053-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6734600000-2				
Customer Name	: MARIKIT,SALUSTIANA (M3) A	TOTAL AMOUNT DUE	: 1,429.16	Overdue Bill	: 1
Meter Number	: 444703GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67346000002

BC01/318.1/460/0/23/06-07-2016/80

4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033562617943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092219

03317000002

Date : 06-07-2016

BC01/318.1/520/0965515/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331700000-2

Collection Ref. Code : 1839-74-170-8

Customer Information----------

Name : AVENDULA,RACHAEL M-1 A.

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	299647SS3	Pole No	:	0965515
Serial No	:	25063256	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9558
Period From	:	05-04-2016	Prev Rdg	:	9429
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	280	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 686.00	13.72
Sub-Total		24.70
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.05
CURRENT BILL - JUNE 2016		1,384.09
TOTAL AMOUNT DUE		2,069.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,000.00

Your monthly electricity consumption chart

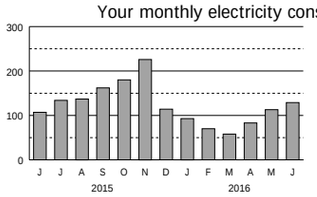

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.09		
Less : VAT	96.50		
Amount Net of VAT	1,287.59		
Less: BIR 2306	40.68		
BIR 2307	24.52	VATable Sales	1,287.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.39	VAT Zero Rated Sales	0.00
Add : VAT	96.50	VAT Amount	96.50
TOTAL AMOUNT DUE	1,318.89	TOTAL SALES	1,384.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/520/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033562617943

Collection Ref. Code : 1839-74-170-8

Account ID : 0331700000-2

Customer Name : AVENDULA,RACHAEL M-1 A.

Meter Number : 299647SS3

Period : May 2016

Premise Address : CURVA,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 2,069.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03317000002

BC01/318.1/520/0/23/06-07-2016/80

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941281856534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098571

94158000003

Date : 06-07-2016

BC01/318.1/590/1019623/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415800000-3

Collection Ref. Code : 1845-27-341-9

Customer Information----------

Name : DULPINA,ROMEO M

Premise Address : SITIO CURVA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	466460GS6	Pole No	:	1019623
Serial No	:	61257935	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4544
Period From	:	05-04-2016	Prev Rdg	:	4487
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 144.97
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.97
CURRENT BILL - JUNE 2016		445.96
TOTAL AMOUNT DUE		1,161.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 391.00

Your monthly electricity consumption chart

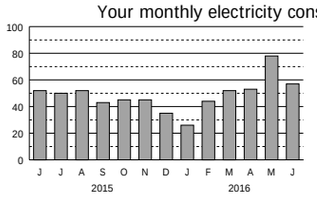

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.96		
Less : VAT	30.88		
Amount Net of VAT	415.08		
Less: BIR 2306	13.07		
BIR 2307	7.76	VATable Sales	415.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.25	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	425.13	TOTAL SALES	445.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/590/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941281856534

Collection Ref. Code	: 1845-27-341-9	Premise Address	: SITIO CURVA,YATI,LILOAN
Account ID	: 9415800000-3		
Customer Name	: DULPINA,ROMEO M	TOTAL AMOUNT DUE	: 1,161.76
Meter Number	: 466460GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94158000003

BC01/318.1/590/0/23/06-07-2016/80

4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569637273729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094493

56936000001

Date : 06-07-2016

BC01/318.1/700/0933055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693600000-1

Collection Ref. Code : 1811-52-221-1

Customer Information----------

Name : PEPITO,ARNEL G.

Premise Address : CURVA,YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	457986GS6	Pole No	:	0933055
Serial No	:	84621562	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	61791
Period From	:	05-04-2016	Prev Rdg	:	60804
No of Days	:	31	Diff Rdg	:	987
Avg kWh/day	:	31.84	Registered	:	987
Conn Load	:	1040	Billed kWh	:	987

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,629.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,169.22
Transmission Charge	0.2986/kWh	294.72
System Loss Charge	0.8302/kWh	819.41
Sub-Total		6,283.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,727.84
Supply Charge	0.4118/kWh	406.45
Metering Charge	0.6989/kWh	689.81
	5.00/month	5.00
Sub-Total		2,829.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 9,629.50	192.59
Sub-Total		276.59
Government Charges		
Franchise Tax - Local		46.94
Value Added Tax		
Generation		311.76
Transmission		7.31
System Loss		47.36
Distribution		339.49
Others		38.82
Universal Charge		
Missionary Electrification	0.1561/kWh	154.07
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.39
Sub-Total		1,261.89
CURRENT BILL - JUNE 2016		10,650.93
TOTAL AMOUNT DUE		20,280.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 822.30

Your monthly electricity consumption chart

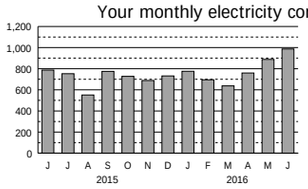

Avg Monthly Usage : 750.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,650.93		
Less : VAT	744.74		
Amount Net of VAT	9,906.19		
Less: BIR 2306	313.94		
BIR 2307	188.72	VATable Sales	9,906.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,403.53	VAT Zero Rated Sales	0.00
Add : VAT	744.74	VAT Amount	744.74
TOTAL AMOUNT DUE	10,148.27	TOTAL SALES	10,650.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/700/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569637273729

Collection Ref. Code	: 1811-52-221-1	Premise Address	: CURVA,YATI,LILO-AN		
Account ID	: 5693600000-1				
Customer Name	: PEPITO,ARNEL G.	TOTAL AMOUNT DUE	: 20,280.41	Overdue Bill	: 1
Meter Number	: 457986GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56936000001 BC01/318.1/700/0/23/06-07-2016/80 4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534693817784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092653

5341799740 9

Date : 06-07-2016

BC01/318.1/790/0942994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341799740-9

Collection Ref. Code : 1849-79-857-5

Customer Information----------

Name : LUDER,WELMA FLORES

Premise Address : CURVA,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1016638	Pole No	:	0942994
Serial No	:	97689891	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	670
Period From	:	05-04-2016	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 138.22
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.31
CURRENT BILL - JUNE 2016		191.37
Advance Payment/Credit Adjustments		- 52.08
TOTAL AMOUNT DUE		787.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 201.00

Your monthly electricity consumption chart

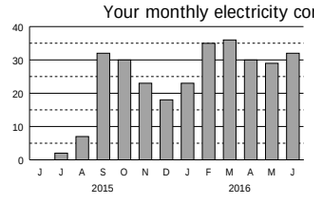

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.37		
Less : VAT	13.26		
Amount Net of VAT	178.11		
Less: BIR 2306	5.63		
BIR 2307	3.26	VATable Sales	178.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.22	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	182.48	TOTAL SALES	191.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/790/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534693817784

Collection Ref. Code	: 1849-79-857-5	Premise Address	: CURVA,SAN VICENTE		
Account ID	: 5341799740-9				
Customer Name	: LUDER,WELMA FLORES	TOTAL AMOUNT DUE	: 787.16	Overdue Bill	: 4
Meter Number	: MTR1016638				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5341799740 9

BC01/318.1/790/0/23/06-07-2016/80

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404514034543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095100

40464778634

Date : 06-07-2016

BC01/318.1/905/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046477863-4

Collection Ref. Code : 1859-83-878-2

Customer Information----------

Name : NAJERA,LEREZA SORIANO

Premise Address : M1 CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1041538	Pole No	:	0921190
Serial No	:	121760139	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1865
Period From	:	05-04-2016	Prev Rdg	:	1800
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	4444	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 105.16
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.33
CURRENT BILL - JUNE 2016		572.95
TOTAL AMOUNT DUE		1,362.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 666.00

Your monthly electricity consumption chart

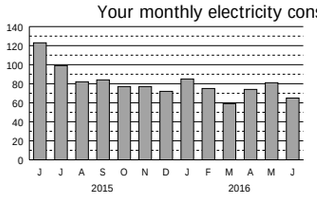

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.95		
Less : VAT	39.86		
Amount Net of VAT	533.09		
Less: BIR 2306	16.85		
BIR 2307	10.04	VATable Sales	533.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.20	VAT Zero Rated Sales	0.00
Add : VAT	39.86	VAT Amount	39.86
TOTAL AMOUNT DUE	546.06	TOTAL SALES	572.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/905/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404514034543

Collection Ref. Code	: 1859-83-878-2	Premise Address	: M1 CURVA,SAN VICENTE,LILOAN		
Account ID	: 4046477863-4				
Customer Name	: NAJERA,LEREZA SORIANO	TOTAL AMOUNT DUE	: 1,362.80	Overdue Bill	: 1
Meter Number	: MTR1041538				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40464778634

BC01/318.1/905/0/23/06-07-2016/80

4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170305815233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095150

17098619277

Date : 06-07-2016

BC01/318.1/945/0921183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709861927-7

Collection Ref. Code : 1849-96-455-6

Customer Information----------

Name : ARCELO,FELICIDAD APAS

Premise Address : CURVA,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	499685 GS6	Pole No	:	0921183
Serial No	:	52598298	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4740
Period From	:	05-04-2016	Prev Rdg	:	4585
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	230	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.35
CURRENT BILL - JUNE 2016		1,674.15
TOTAL AMOUNT DUE		3,042.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,525.00

Your monthly electricity consumption chart

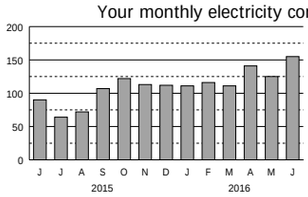

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.15		
Less : VAT	117.12		
Amount Net of VAT	1,557.03		
Less: BIR 2306	49.38		
BIR 2307	29.66	VATable Sales	1,557.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.99	VAT Zero Rated Sales	0.00
Add : VAT	117.12	VAT Amount	117.12
TOTAL AMOUNT DUE	1,595.11	TOTAL SALES	1,674.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/945/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170305815233

Collection Ref. Code	: 1849-96-455-6	Premise Address	: CURVA,SAN VICENTE		
Account ID	: 1709861927-7				
Customer Name	: ARCELO,FELICIDAD APAS	TOTAL AMOUNT DUE	: 3,042.12	Overdue Bill	: 1
Meter Number	: 499685 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17098619277 BC01/318.1/945/0/23/06-07-2016/80 4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004465874474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095593

00436000004

Date : 06-07-2016

BC01/318.1/965/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043600000-4

Collection Ref. Code : 1821-34-932-6

Customer Information----------

Name : PALDO,MERCEDITHA N

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	400528GS6	Pole No	:	0921190
Serial No	:	2003217788	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	21164
Period From	:	05-04-2016	Prev Rdg	:	20656
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	370	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,011.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,660.55
Transmission Charge	0.2986/kWh	151.69
System Loss Charge	0.8302/kWh	421.74
Sub-Total		3,233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,011.50	80.23
Sub-Total		123.46
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		160.46
Transmission		3.76
System Loss		24.38
Distribution		175.02
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		647.40
CURRENT BILL - JUNE 2016		5,463.37
TOTAL AMOUNT DUE		9,475.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,766.00

Your monthly electricity consumption chart

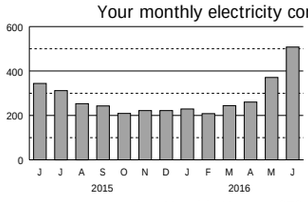

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,463.37		
Less : VAT	381.32		
Amount Net of VAT	5,082.05		
Less: BIR 2306	160.75		
BIR 2307	96.80	VATable Sales	5,082.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,824.50	VAT Zero Rated Sales	0.00
Add : VAT	381.32	VAT Amount	381.32
TOTAL AMOUNT DUE	5,205.82	TOTAL SALES	5,463.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/965/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004465874474

Collection Ref. Code : 1821-34-932-6

Account ID : 0043600000-4

Customer Name : PALDO,MERCEDITHA N

Meter Number : 400528GS6

Period : May 2016

Premise Address : CURVA,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 9,475.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00436000004

BC01/318.1/965/0/23/06-07-2016/80

4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969915183222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094701

96919000008

Date : 06-07-2016

BC01/318.1/975/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691900000-8

Collection Ref. Code : 1841-60-269-8

Customer Information----------

Name : MASAS,REY RODOLF L

Premise Address : SITIO CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	277417GS6	Pole No	:	0921190
Serial No	:	47187862	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11957
Period From	:	05-04-2016	Prev Rdg	:	11898
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	494	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.58
CURRENT BILL - JUNE 2016		457.05
TOTAL AMOUNT DUE		1,000.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 520.00

Your monthly electricity consumption chart

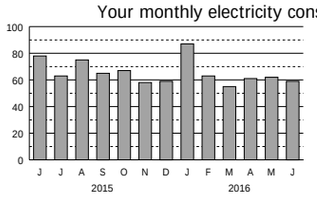

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.05		
Less : VAT	31.49		
Amount Net of VAT	425.56		
Less: BIR 2306	13.34		
BIR 2307	7.95	VATable Sales	425.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.27	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	435.76	TOTAL SALES	457.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/975/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969915183222

Collection Ref. Code	: 1841-60-269-8	Premise Address	: SITIO CURVA,SAN VICENTE,LILOAN		
Account ID	: 9691900000-8				
Customer Name	: MASAS,REY RODOLF L	TOTAL AMOUNT DUE	: 1,000.30	Overdue Bill	: 1
Meter Number	: 277417GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96919000008

BC01/318.1/975/0/23/06-07-2016/80

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671607739989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095161

67178000005

Date : 06-07-2016

BC01/318.1/986/0942945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717800000-5

Collection Ref. Code : 1827-24-563-8

Customer Information----------

Name : NAJERA,REYNALDO T

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1040058	Pole No	:	0942945
Serial No	:	126815166	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11138
Period From	:	05-04-2016	Prev Rdg	:	10536
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	950	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,240.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,152.85
Transmission Charge	0.2986/kWh	179.76
System Loss Charge	0.8302/kWh	499.78
Sub-Total		3,832.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,240.50	84.81
Sub-Total		136.04
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		190.16
Transmission		4.46
System Loss		28.88
Distribution		207.30
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		765.82
CURRENT BILL - JUNE 2016		6,461.75
TOTAL AMOUNT DUE		10,702.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 8,000.00

Your monthly electricity consumption chart

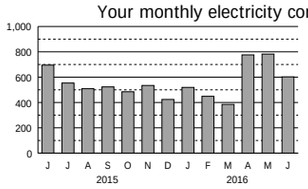

Avg Monthly Usage : 556.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,461.75		
Less : VAT	450.54		
Amount Net of VAT	6,011.21		
Less: BIR 2306	189.96		
BIR 2307	114.49	VATable Sales	6,011.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,706.76	VAT Zero Rated Sales	0.00
Add : VAT	450.54	VAT Amount	450.54
TOTAL AMOUNT DUE	6,157.30	TOTAL SALES	6,461.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/986/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671607739989

Collection Ref. Code	: 1827-24-563-8	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 6717800000-5				
Customer Name	: NAJERA,REYNALDO T	TOTAL AMOUNT DUE	: 10,702.22	Overdue Bill	: 1
Meter Number	: MTR1040058				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67178000005 BC01/318.1/986/0/23/06-07-2016/80 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433394244207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092013

43378000004

Date : 06-07-2016

BC01/318.1/1000/0921190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337800000-4

Collection Ref. Code : 1843-30-932-7

Customer Information----------

Name : ZAPANTA,ROY VILLEGAS

Premise Address : SITIO CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1072417	Pole No	:	0921190
Serial No	:	40014198	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	595
Period From	:	05-04-2016	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		- 78.66
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.97
CURRENT BILL - JUNE 2016		727.83
Advance Payment/Credit Adjustments		- 1.47
TOTAL AMOUNT DUE		2,161.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 514.00

Your monthly electricity consumption chart

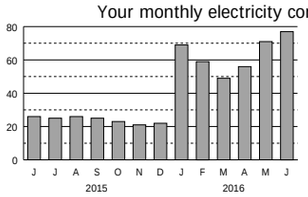

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.83		
Less : VAT	51.11		
Amount Net of VAT	676.72		
Less: BIR 2306	21.57		
BIR 2307	12.80	VATable Sales	676.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.35	VAT Zero Rated Sales	0.00
Add : VAT	51.11	VAT Amount	51.11
TOTAL AMOUNT DUE	693.46	TOTAL SALES	727.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1000/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433394244207

Collection Ref. Code : 1843-30-932-7

Account ID : 4337800000-4

Customer Name : ZAPANTA,ROY VILLEGAS

Meter Number : MTR1072417

Period : Mar 2016 to May 2016

Premise Address : SITIO CURVA,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 2,161.39

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43378000004 BC01/318.1/1000/0/23/06-07-2016/80 4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071577356345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095883

07186000001

Date : 06-07-2016

BC01/318.1/1120/0942973/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718600000-1

Collection Ref. Code : 1813-50-197-1

Customer Information----------

Name : BACO,LEONCIA T.

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	270271GS6	Pole No	:	0942973
Serial No	:	47483657	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10592
Period From	:	05-04-2016	Prev Rdg	:	10420
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	240	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		54.25
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		221.15
CURRENT BILL - JUNE 2016		1,867.51
TOTAL AMOUNT DUE		3,847.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,821.00

Your monthly electricity consumption chart

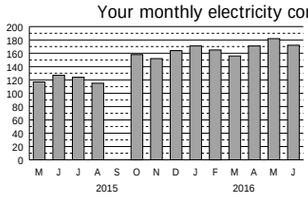

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.51		
Less : VAT	130.99		
Amount Net of VAT	1,736.52		
Less: BIR 2306	55.21		
BIR 2307	33.09	VATable Sales	1,736.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.22	VAT Zero Rated Sales	0.00
Add : VAT	130.99	VAT Amount	130.99
TOTAL AMOUNT DUE	1,779.21	TOTAL SALES	1,867.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1120/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071577356345

Collection Ref. Code : 1813-50-197-1

Account ID : 0718600000-1

Customer Name : BACO,LEONCIA T.

Meter Number : 270271GS6

Period : May 2016

Premise Address : CURVA,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 3,847.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07186000001 BC01/318.1/1120/0/23/06-07-2016/80 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943866226567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100199

94336000008

Date : 06-07-2016

BC01/318.1/1390/0942854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433600000-8

Collection Ref. Code : 1839-25-716-4

Customer Information----------

Name : ABENDAN,VITA (M2) S

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	397651GS6	Pole No	:	0942854
Serial No	:	81980549	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	22888
Period From	:	05-04-2016	Prev Rdg	:	22591
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	245	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,424.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,555.48
Transmission Charge	0.2986/kWh	88.68
System Loss Charge	0.8302/kWh	246.57
Sub-Total		1,890.73
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,424.50	68.49
Sub-Total		93.77
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		93.81
Transmission		2.20
System Loss		14.26
Distribution		102.58
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		381.50
CURRENT BILL - JUNE 2016		3,220.80
TOTAL AMOUNT DUE		6,645.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,500.00

Your monthly electricity consumption chart

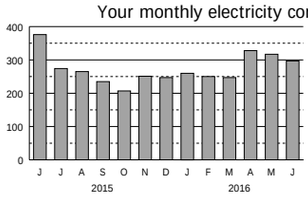

Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,220.80		
Less : VAT	225.81		
Amount Net of VAT	2,994.99		
Less: BIR 2306	95.19		
BIR 2307	57.07	VATable Sales	2,994.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,842.73	VAT Zero Rated Sales	0.00
Add : VAT	225.81	VAT Amount	225.81
TOTAL AMOUNT DUE	3,068.54	TOTAL SALES	3,220.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1390/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943866226567

Collection Ref. Code	: 1839-25-716-4	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 9433600000-8				
Customer Name	: ABENDAN,VITA (M2) S	TOTAL AMOUNT DUE	: 6,645.48	Overdue Bill	: 1
Meter Number	: 397651GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94336000008 BC01/318.1/1390/0/23/06-07-2016/80 4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606634532305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096724

60647000003

Date : 06-07-2016

BC01/318.1/1420/0942861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064700000-3

Collection Ref. Code : 1841-66-770-6

Customer Information----------

Name : ANDRIN,RELA C

Premise Address : SAN VICENTE CURVA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	216233WS6	Pole No	:	0942861
Serial No	:	44075765	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	22143
Period From	:	05-04-2016	Prev Rdg	:	22003
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	440	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 875.50	17.51
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		178.29
CURRENT BILL - JUNE 2016		1,504.54
TOTAL AMOUNT DUE		2,380.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 705.00

Your monthly electricity consumption chart

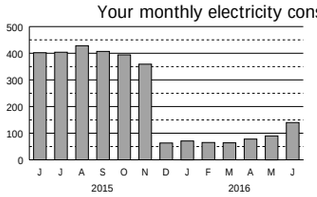

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.54		
Less : VAT	104.97		
Amount Net of VAT	1,399.57		
Less: BIR 2306	44.26		
BIR 2307	26.66	VATable Sales	1,399.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.65	VAT Zero Rated Sales	0.00
Add : VAT	104.97	VAT Amount	104.97
TOTAL AMOUNT DUE	1,433.62	TOTAL SALES	1,504.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1420/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606634532305

Collection Ref. Code : 1841-66-770-6

Account ID : 6064700000-3

Customer Name : ANDRIN,RELA C

Meter Number : 216233WS6

Period : May 2016

Premise Address : SAN VICENTE CURVA,YATI,LILOAN

TOTAL AMOUNT DUE : 2,380.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60647000003 BC01/318.1/1420/0/23/06-07-2016/80 4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535915252968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094132

53588000009

Date : 06-07-2016

BC01/318.1/1900/0941036/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358800000-9

Collection Ref. Code : 1827-50-431-5

Customer Information----------

Name : PEPITO,VIVIAN R

Premise Address : SAN VICENTE,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102579	Pole No	:	0941036
Serial No	:	129128387	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2428
Period From	:	05-04-2016	Prev Rdg	:	2245
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:		Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		233.28
CURRENT BILL - JUNE 2016		1,968.45
Advance Payment/Credit Adjustments		- 3.37
TOTAL AMOUNT DUE		3,266.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,283.00

Your monthly electricity consumption chart

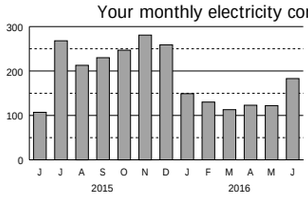

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.45		
Less : VAT	137.42		
Amount Net of VAT	1,831.03		
Less: BIR 2306	57.93		
BIR 2307	34.88	VATable Sales	1,831.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.22	VAT Zero Rated Sales	0.00
Add : VAT	137.42	VAT Amount	137.42
TOTAL AMOUNT DUE	1,875.64	TOTAL SALES	1,968.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/1900/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535915252968

Collection Ref. Code	: 1827-50-431-5	Premise Address	: SAN VICENTE,SAN VICENTE, LILOAN		
Account ID	: 5358800000-9				
Customer Name	: PEPITO,VIVIAN R	TOTAL AMOUNT DUE	: 3,266.82	Overdue Bill	: 1
Meter Number	: MTR1102579				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53588000009 BC01/318.1/1900/0/23/06-07-2016/80 4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638846749405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095346

63838000006

Date : 06-07-2016

BC01/318.1/2010/0941120/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383800000-6

Collection Ref. Code : 1841-26-935-2

Customer Information----------

Name : SAMSON,RIA R

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	344384GS6	Pole No	:	0941120
Serial No	:	47188828	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11918
Period From	:	05-04-2016	Prev Rdg	:	11753
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	400	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		59.10
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		213.09
CURRENT BILL - JUNE 2016		1,799.71
TOTAL AMOUNT DUE		1,852.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,200.00

Your monthly electricity consumption chart

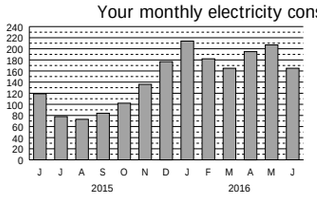

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.71		
Less : VAT	126.55		
Amount Net of VAT	1,673.16		
Less: BIR 2306	53.33		
BIR 2307	31.89	VATable Sales	1,673.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.94	VAT Zero Rated Sales	0.00
Add : VAT	126.55	VAT Amount	126.55
TOTAL AMOUNT DUE	1,714.49	TOTAL SALES	1,799.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2010/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638846749405

Collection Ref. Code	: 1841-26-935-2	Premise Address	: YATI,LILOAN		
Account ID	: 6383800000-6				
Customer Name	: SAMSON,RIA R	TOTAL AMOUNT DUE	: 1,852.25	Overdue Bill	: 1
Meter Number	: 344384GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63838000006 BC01/318.1/2010/0/23/06-07-2016/80 4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608348046077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098391

60828000004

Date : 06-07-2016

BC01/318.1/2040/0941120/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082800000-4

Collection Ref. Code : 1843-76-053-3

Customer Information----------

Name : LEGASPI,JAYSON V

Premise Address : CURVA,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	420398GS6	Pole No	:	0941120
Serial No	:	85041747	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	18844
Period From	:	05-04-2016	Prev Rdg	:	18632
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	240	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,174.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.2986/kWh	63.30
System Loss Charge	0.8302/kWh	176.00
Sub-Total		1,349.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,174.00	63.48
Sub-Total		81.52
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		66.97
Transmission		1.57
System Loss		10.18
Distribution		73.39
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		274.34
CURRENT BILL - JUNE 2016		2,317.07
TOTAL AMOUNT DUE		5,491.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,842.00

Your monthly electricity consumption chart

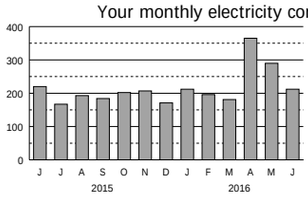

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.07		
Less : VAT	163.12		
Amount Net of VAT	2,153.95		
Less: BIR 2306	68.76		
BIR 2307	41.06	VATable Sales	2,153.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.13	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,207.25	TOTAL SALES	2,317.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/2040/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608348046077

Collection Ref. Code	: 1843-76-053-3	Premise Address	: CURVA,YATI,LILOAN		
Account ID	: 6082800000-4				
Customer Name	: LEGASPI,JAYSON V	TOTAL AMOUNT DUE	: 5,491.08	Overdue Bill	: 1
Meter Number	: 420398GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60828000004 BC01/318.1/2040/0/23/06-07-2016/80 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900992763595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092328

90038102555

Date : 06-07-2016

BC01/318.1/3510/1333051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003810255-5

Collection Ref. Code : 1855-79-656-2

Customer Information----------

Name : DAKAY,NICOLAS VILLAMOR

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	000218 EFS6	Pole No	:	1333051
Serial No	:	118019937	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6706
Period From	:	05-04-2016	Prev Rdg	:	6537
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	460	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 288.00	5.76
Sub-Total		20.15
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		213.17
CURRENT BILL - JUNE 2016		1,797.73
Advance Payment/Credit Adjustments		- 1,274.10
TOTAL AMOUNT DUE		2,085.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,645.00

Your monthly electricity consumption chart

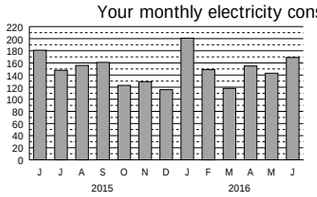

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.73		
Less : VAT	124.74		
Amount Net of VAT	1,672.99		
Less: BIR 2306	52.60		
BIR 2307	31.85	VATable Sales	1,672.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.54	VAT Zero Rated Sales	0.00
Add : VAT	124.74	VAT Amount	124.74
TOTAL AMOUNT DUE	1,713.28	TOTAL SALES	1,797.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3510/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900992763595

Collection Ref. Code	: 1855-79-656-2	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 9003810255-5				
Customer Name	: DAKAY,NICOLAS VILLAMOR	TOTAL AMOUNT DUE	: 2,085.93	Overdue Bill	: 1
Meter Number	: 000218 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90038102555 BC01/318.1/3510/0/23/06-07-2016/80 4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935313364824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093923

93542949149

Date : 06-07-2016

BC01/318.1/3641/1333002/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354294914-9

Collection Ref. Code : 1863-66-035-6

Customer Information----------

Name : FORMENTERA,DARYL MOLO

Premise Address : LIMOGMOG,SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1139085	Pole No	:	1333002
Serial No	:	40090391	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	485
Period From	:	05-04-2016	Prev Rdg	:	358
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	312	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.71
CURRENT BILL - JUNE 2016		1,373.65
TOTAL AMOUNT DUE		2,535.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 2,741.00

Your monthly electricity consumption chart

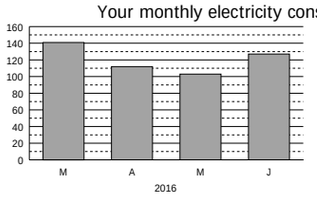

Avg Monthly Usage : 120.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.65		
Less : VAT	96.15		
Amount Net of VAT	1,277.50		
Less: BIR 2306	40.55		
BIR 2307	24.34	VATable Sales	1,277.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.61	VAT Zero Rated Sales	0.00
Add : VAT	96.15	VAT Amount	96.15
TOTAL AMOUNT DUE	1,308.76	TOTAL SALES	1,373.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3641/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935313364824

Collection Ref. Code	: 1863-66-035-6	Premise Address	: LIMOGMOG,SAN VICENTE,LILO-AN		
Account ID	: 9354294914-9				
Customer Name	: FORMENTERA,DARYL MOLO	TOTAL AMOUNT DUE	: 2,535.74	Overdue Bill	: 1
Meter Number	: MTR1139085				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93542949149

BC01/318.1/3641/0/23/06-07-2016/80

4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404693533173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095116

40478000009

Date : 06-07-2016

BC01/318.1/3690/0942595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047800000-9

Collection Ref. Code : 1839-90-533-6

Customer Information----------

Name : GEROMO,ARCADIA CILLAR

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	005669 EFS6	Pole No	:	0942595
Serial No	:	92554065	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1385
Period From	:	05-04-2016	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	332	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 171.38
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.35
CURRENT BILL - JUNE 2016		207.39
Advance Payment/Credit Adjustments		- 107.73
TOTAL AMOUNT DUE		298.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 210.00

Your monthly electricity consumption chart

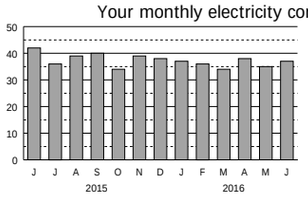

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.39		
Less : VAT	13.85		
Amount Net of VAT	193.54		
Less: BIR 2306	5.92		
BIR 2307	3.52	VATable Sales	193.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.10	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	197.95	TOTAL SALES	207.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3690/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404693533173

Collection Ref. Code : 1839-90-533-6

Account ID : 4047800000-9

Customer Name : GEROMO,ARCADIA CILLAR

Meter Number : 005669 EFS6

Period : May 2016

Premise Address : CURVA,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 298.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40478000009 BC01/318.1/3690/0/23/06-07-2016/80 4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404820835267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094993

40422264677

Date : 06-07-2016

BC01/318.1/3890/0942630/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042226467-7

Collection Ref. Code : 1849-74-518-8

Customer Information----------

Name : TOONG,MYLEN DELA CRUZ

Premise Address : LIMOGMOG

TIN :

Metering Information----------

Meter No	:	498885 GS6	Pole No	:	0942630
Serial No	:	62706143	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5199
Period From	:	05-04-2016	Prev Rdg	:	5139
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 155.86
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.68
CURRENT BILL - JUNE 2016		465.47
TOTAL AMOUNT DUE		1,052.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 980.00

Your monthly electricity consumption chart

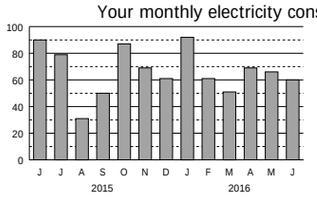

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.47		
Less : VAT	32.08		
Amount Net of VAT	433.39		
Less: BIR 2306	13.59		
BIR 2307	8.10	VATable Sales	433.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.70	VAT Zero Rated Sales	0.00
Add : VAT	32.08	VAT Amount	32.08
TOTAL AMOUNT DUE	443.78	TOTAL SALES	465.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/3890/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404820835267

Collection Ref. Code	: 1849-74-518-8	Premise Address	: LIMOGMOG		
Account ID	: 4042226467-7				
Customer Name	: TOONG,MYLEN DELA CRUZ	TOTAL AMOUNT DUE	: 1,052.52	Overdue Bill	: 1
Meter Number	: 498885 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40422264677 BC01/318.1/3890/0/23/06-07-2016/80 4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102734443256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093692

10216223320

Date : 06-07-2016

BC01/318.1/4080/0942686/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021622332-0

Collection Ref. Code : 1851-70-029-3

Customer Information----------

Name : QUINANOLA,JUDITH SUCALIP

Premise Address : LIMOGMOG,CURVA,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	471500 GS6	Pole No	:	0942686
Serial No	:	71426291	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5849
Period From	:	05-04-2016	Prev Rdg	:	5753
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	860	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		- 18.36
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.48
CURRENT BILL - JUNE 2016		991.95
TOTAL AMOUNT DUE		2,300.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,233.00

Your monthly electricity consumption chart

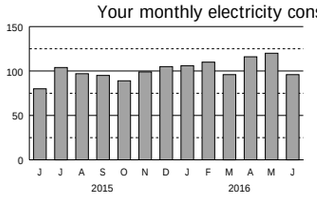

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.95		
Less : VAT	69.40		
Amount Net of VAT	922.55		
Less: BIR 2306	29.26		
BIR 2307	17.54	VATable Sales	922.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.75	VAT Zero Rated Sales	0.00
Add : VAT	69.40	VAT Amount	69.40
TOTAL AMOUNT DUE	945.15	TOTAL SALES	991.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4080/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102734443256

Collection Ref. Code	: 1851-70-029-3	Premise Address	: LIMOGMOG,CURVA,SAN VICENTE
Account ID	: 1021622332-0		
Customer Name	: QUINANOLA,JUDITH SUCALIP	TOTAL AMOUNT DUE	: 2,300.81
Meter Number	: 471500 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10216223320

BC01/318.1/4080/0/23/06-07-2016/80

4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143038567346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100379

14326000008

Date : 06-07-2016

BC01/318.1/4330/0942644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432600000-8

Collection Ref. Code : 1821-16-359-1

Customer Information----------

Name : PONCE,BELINDA P

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	384018GS6	Pole No	:	0942644
Serial No	:	2003131305	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9743
Period From	:	05-04-2016	Prev Rdg	:	9674
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	560	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 124.14
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.19
CURRENT BILL - JUNE 2016		593.72
Debit Adjustments		121.40
TOTAL AMOUNT DUE		924.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 320.00

Your monthly electricity consumption chart

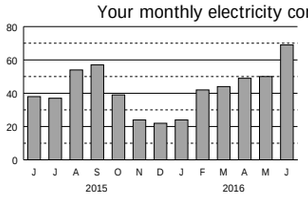

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.72		
Less : VAT	40.73		
Amount Net of VAT	552.99		
Less: BIR 2306	17.23		
BIR 2307	10.40	VATable Sales	552.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.36	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	566.09	TOTAL SALES	593.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4330/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143038567346

Collection Ref. Code	: 1821-16-359-1	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 1432600000-8				
Customer Name	: PONCE,BELINDA P	TOTAL AMOUNT DUE	: 924.63	Overdue Bill	: 1
Meter Number	: 384018GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14326000008 BC01/318.1/4330/0/23/06-07-2016/80 4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140180517619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098277

14047546859

Date : 06-07-2016

BC01/318.1/4550/0942812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404754685-9

Collection Ref. Code : 1853-39-113-1

Customer Information----------

Name : VILAR,JONATHAN BIADNES

Premise Address : BUGWAK,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	544990 GS6	Pole No	:	0942812
Serial No	:	90385424	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3642
Period From	:	05-04-2016	Prev Rdg	:	3524
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	360	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		34.59
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.61
CURRENT BILL - JUNE 2016		1,280.02
TOTAL AMOUNT DUE		2,507.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 936.00

Your monthly electricity consumption chart

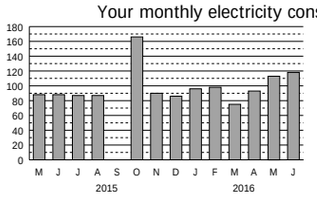

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.02		
Less : VAT	89.75		
Amount Net of VAT	1,190.27		
Less: BIR 2306	37.83		
BIR 2307	22.68	VATable Sales	1,190.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.76	VAT Zero Rated Sales	0.00
Add : VAT	89.75	VAT Amount	89.75
TOTAL AMOUNT DUE	1,219.51	TOTAL SALES	1,280.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4550/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140180517619

Collection Ref. Code	: 1853-39-113-1	Premise Address	: BUGWAK,SAN VICENTE, LILOAN		
Account ID	: 1404754685-9				
Customer Name	: VILAR,JONATHAN BIADNES	TOTAL AMOUNT DUE	: 2,507.59	Overdue Bill	: 1
Meter Number	: 544990 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14047546859 BC01/318.1/4550/0/23/06-07-2016/80 4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500951060653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092614

50058000006

Date : 06-07-2016

BC01/318.1/7050/0933405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005800000-6

Collection Ref. Code : 1841-44-092-2

Customer Information----------

Name : AURORA,HANNAH G

Premise Address : BLK 10 LOT 9-10 EASTLAND ESTATE SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1133087	Pole No	:	0933405
Serial No	:	40079280	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1070
Period From	:	05-04-2016	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	898	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,485.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.5013/kWh	71.69
System Loss Charge	0.7989/kWh	114.24
Sub-Total		934.86
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		71.87
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		45.17
Transmission		1.77
System Loss		6.52
Distribution		49.70
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.86
CURRENT BILL - JUNE 2016		1,608.76
TOTAL AMOUNT DUE		3,093.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,500.00

Your monthly electricity consumption chart

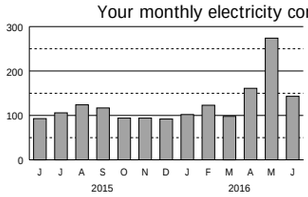

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.76		
Less : VAT	112.64		
Amount Net of VAT	1,496.12		
Less: BIR 2306	47.78		
BIR 2307	28.56	VATable Sales	1,496.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.78	VAT Zero Rated Sales	0.00
Add : VAT	112.64	VAT Amount	112.64
TOTAL AMOUNT DUE	1,532.42	TOTAL SALES	1,608.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7050/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500951060653

Collection Ref. Code : 1841-44-092-2

Account ID : 5005800000-6

Customer Name : AURORA,HANNAH G

Meter Number : MTR1133087

Period : May 2016

Premise Address : BLK 10 LOT 9-10 EASTLAND ESTATE SUBD.,YATI,LILOAN

TOTAL AMOUNT DUE : 3,093.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50058000006

BC01/318.1/7050/0/23/06-07-2016/80

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973146070803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097669

97397000007

Date : 06-07-2016

BC01/318.1/7310/0898392/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739700000-7

Collection Ref. Code : 1845-38-815-1

Customer Information----------

Name : EASTLAND PROPERTY VENTURES INC

Premise Address : BLK1 LOT1 EASTLAND ESTATE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	471992GS6	Pole No	:	0898392
Serial No	:	75166421	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	25042
Period From	:	05-04-2016	Prev Rdg	:	24728
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	554	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		80.21
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		400.89
CURRENT BILL - JUNE 2016		3,383.50
Advance Payment/Credit Adjustments		- 1.77
TOTAL AMOUNT DUE		6,058.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,540.00

Your monthly electricity consumption chart

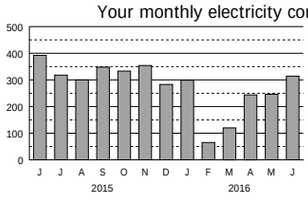

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.50		
Less : VAT	236.39		
Amount Net of VAT	3,147.11		
Less: BIR 2306	99.66		
BIR 2307	59.95	VATable Sales	3,147.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,987.50	VAT Zero Rated Sales	0.00
Add : VAT	236.39	VAT Amount	236.39
TOTAL AMOUNT DUE	3,223.89	TOTAL SALES	3,383.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7310/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973146070803

Collection Ref. Code	: 1845-38-815-1	Premise Address	: BLK1 LOT1 EASTLAND ESTATE,YATI,LILOAN		
Account ID	: 9739700000-7				
Customer Name	: EASTLAND PROPERTY VENTURES INC	TOTAL AMOUNT DUE	: 6,058.02	Overdue Bill	: 1
Meter Number	: 471992GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97397000007 BC01/318.1/7310/0/23/06-07-2016/80 4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539685138302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097011

53909000001

Date : 06-07-2016

BC01/318.1/7350/0933426/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390900000-1

Collection Ref. Code : 1841-83-443-2

Customer Information----------

Name : TAN,GARIBERT U

Premise Address : BLK 1 LOT 6&7 EASTLAND,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1071929	Pole No	:	0933426
Serial No	:	40017301	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6147
Period From	:	05-04-2016	Prev Rdg	:	5631
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	1730	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,780.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,702.45
Transmission Charge	0.2986/kWh	154.08
System Loss Charge	0.8302/kWh	428.38
Sub-Total		3,284.91
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,781.00	95.62
Sub-Total		139.53
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		162.99
Transmission		3.82
System Loss		24.76
Distribution		177.77
Others		19.69
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		659.38
CURRENT BILL - JUNE 2016		5,565.25
TOTAL AMOUNT DUE		10,346.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,377.00

Your monthly electricity consumption chart

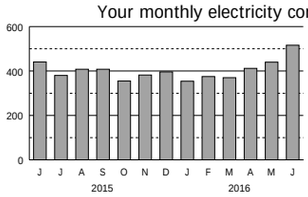

Avg Monthly Usage : 402.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,565.25		
Less : VAT	389.03		
Amount Net of VAT	5,176.22		
Less: BIR 2306	164.00		
BIR 2307	98.61	VATable Sales	5,176.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,913.61	VAT Zero Rated Sales	0.00
Add : VAT	389.03	VAT Amount	389.03
TOTAL AMOUNT DUE	5,302.64	TOTAL SALES	5,565.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7350/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539685138302

Collection Ref. Code	: 1841-83-443-2	Premise Address	: BLK 1 LOT 6&7 EASTLAND,YATI,LILOAN		
Account ID	: 5390900000-1				
Customer Name	: TAN,GARIBERT U	TOTAL AMOUNT DUE	: 10,346.18	Overdue Bill	: 1
Meter Number	: MTR1071929				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53909000001 BC01/318.1/7350/0/23/06-07-2016/80 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206092225735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097697

20628499442

Date : 06-07-2016

BC01/318.1/7440/0898406/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062849944-2

Collection Ref. Code : 1855-45-803-9

Customer Information----------

Name : BARTOLABAC,DIANNE JAN BRIONES

Premise Address : BLOCK 4 LOT 2 BUTTERCUP ST.,EASTLAND ESTATES,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1012439	Pole No	:	0898406
Serial No	:	83348715	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5403
Period From	:	05-04-2016	Prev Rdg	:	5283
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	920	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.97
CURRENT BILL - JUNE 2016		1,299.76
TOTAL AMOUNT DUE		2,464.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 977.00

Your monthly electricity consumption chart

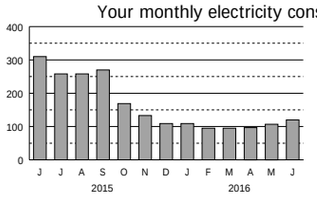

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.76		
Less : VAT	91.07		
Amount Net of VAT	1,208.69		
Less: BIR 2306	38.40		
BIR 2307	23.03	VATable Sales	1,208.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.26	VAT Zero Rated Sales	0.00
Add : VAT	91.07	VAT Amount	91.07
TOTAL AMOUNT DUE	1,238.33	TOTAL SALES	1,299.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7440/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206092225735

Collection Ref. Code	: 1855-45-803-9	Premise Address	: BLOCK 4 LOT 2 BUTTERCUP ST.,EASTLAND ESTATES,YATI, LILO-AN		
Account ID	: 2062849944-2				
Customer Name	: BARTOLABAC,DIANNE JAN BRIONES	TOTAL AMOUNT DUE	: 2,464.21	Overdue Bill	: 1
Meter Number	: MTR1012439				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20628499442 BC01/318.1/7440/0/23/06-07-2016/80 4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440102012482

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1005097784

44019159951

Date : 06-07-2016

BC01/318.1/7491/0898420/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401915995-1

Collection Ref. Code : 1861-59-608-1

Customer Information----------

Name : TEMONIO,JACINTO JR. PARAN

Premise Address : BLOCK 4 LOT 9,EASTLAND SUBDIVISION,LILON

TIN :

Metering Information----------

Meter No	:	MTR1084567	Pole No	:	0898420
Serial No	:	40011640	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3
Period From	:	05-04-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1690	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 88.00	1.76
Sub-Total		1.76
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.84
CURRENT BILL - JUNE 2016		7.60
Advance Payment/Credit Adjustments		- 2.52
TOTAL AMOUNT DUE		95.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2015 - 1,250.00

Your monthly electricity consumption chart

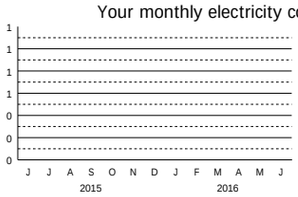

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.60		
Less : VAT	0.81		
Amount Net of VAT	6.79		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.31	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.12	TOTAL SALES	7.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7491/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440102012482

Collection Ref. Code	: 1861-59-608-1	Premise Address	: BLOCK 4 LOT 9,EASTLAND SUBDIVISION,LILON		
Account ID	: 4401915995-1				
Customer Name	: TEMONIO,JACINTO JR. PARAN	TOTAL AMOUNT DUE	: 95.76	Overdue Bill	: 9
Meter Number	: MTR1084567				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44019159951

BC01/318.1/7491/0/23/06-07-2016/80

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933994454861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092190

93388000007

Date : 06-07-2016

BC01/318.1/7810/0898476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338800000-7

Collection Ref. Code : 1839-98-632-8

Customer Information----------

Name : CANETE,AURORA F

Premise Address : EASTLAND PROPERTY SOFIA BLK 12 LOT 2,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	435638GS6	Pole No	:	0898476
Serial No	:	96701315	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	20309
Period From	:	05-04-2016	Prev Rdg	:	20095
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	932	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,175.00	43.50
Sub-Total		61.71
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		274.31
CURRENT BILL - JUNE 2016		2,315.68
TOTAL AMOUNT DUE		2,485.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,005.00

Your monthly electricity consumption chart

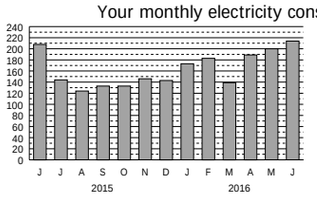

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.68		
Less : VAT	162.15		
Amount Net of VAT	2,153.53		
Less: BIR 2306	68.34		
BIR 2307	41.03	VATable Sales	2,153.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.16	VAT Zero Rated Sales	0.00
Add : VAT	162.15	VAT Amount	162.15
TOTAL AMOUNT DUE	2,206.31	TOTAL SALES	2,315.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/7810/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933994454861

Collection Ref. Code	: 1839-98-632-8	Premise Address	: EASTLAND PROPERTY SOFIA BLK 12 LOT 2,YATI,LILOAN
Account ID	: 9338800000-7		
Customer Name	: CANETE,AURORA F	TOTAL AMOUNT DUE	: 2,485.79 Overdue Bill : 1
Meter Number	: 435638GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93388000007

BC01/318.1/7810/0/23/06-07-2016/80

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142392103215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099894

14219000008

Date : 06-07-2016

BC01/318.1/8140/0904943/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421900000-8

Collection Ref. Code : 1835-64-971-8

Customer Information----------

Name : CEDENO,CHARLES JEROME L

Premise Address : EASTLAND PROPERTY VENTUR,INC BLK 6 LOT 29,YATI LILOAN

TIN :

Metering Information----------

Meter No	:	368039GS6	Pole No	:	0904943
Serial No	:	02107068	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	25041
Period From	:	05-04-2016	Prev Rdg	:	24770
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	1800	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,538.50	50.77
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		346.66
CURRENT BILL - JUNE 2016		2,926.12
TOTAL AMOUNT DUE		5,464.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,530.00

Your monthly electricity consumption chart

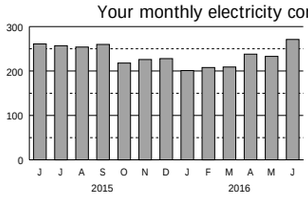

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.12		
Less : VAT	204.65		
Amount Net of VAT	2,721.47		
Less: BIR 2306	86.27		
BIR 2307	51.85	VATable Sales	2,721.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.35	VAT Zero Rated Sales	0.00
Add : VAT	204.65	VAT Amount	204.65
TOTAL AMOUNT DUE	2,788.00	TOTAL SALES	2,926.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8140/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142392103215

Collection Ref. Code	: 1835-64-971-8	Premise Address	: EASTLAND PROPERTY VENTUR,INC BLK 6 LOT 29,YATI LILOAN		
Account ID	: 1421900000-8				
Customer Name	: CEDENO,CHARLES JEROME L	TOTAL AMOUNT DUE	: 5,464.55	Overdue Bill	: 1
Meter Number	: 368039GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14219000008 BC01/318.1/8140/0/23/06-07-2016/80 4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439674682314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097367

43934207275

Date : 06-07-2016

BC01/318.1/8270/0904964/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393420727-5

Collection Ref. Code : 1859-99-278-1

Customer Information----------

Name : GIGJE,MARY GRACE CONGSON

Premise Address : BLK 14 LOT 2 EASTLAND ESTATE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	241626DS6	Pole No	:	0904964
Serial No	:	10658814	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12281
Period From	:	05-04-2016	Prev Rdg	:	12152
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1870	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 556.00	11.12
Sub-Total		22.10
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.72
CURRENT BILL - JUNE 2016		1,381.16
TOTAL AMOUNT DUE		1,937.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,500.00

Your monthly electricity consumption chart

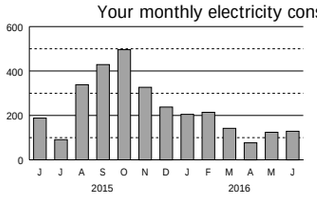

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.16		
Less : VAT	96.18		
Amount Net of VAT	1,284.98		
Less: BIR 2306	40.54		
BIR 2307	24.47	VATable Sales	1,284.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.97	VAT Zero Rated Sales	0.00
Add : VAT	96.18	VAT Amount	96.18
TOTAL AMOUNT DUE	1,316.15	TOTAL SALES	1,381.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/8270/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439674682314

Collection Ref. Code	: 1859-99-278-1	Premise Address	: BLK 14 LOT 2 EASTLAND ESTATE,YATI,LILOAN		
Account ID	: 4393420727-5				
Customer Name	: GIGJE,MARY GRACE CONGSON	TOTAL AMOUNT DUE	: 1,937.28	Overdue Bill	: 1
Meter Number	: 241626DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43934207275 BC01/318.1/8270/0/23/06-07-2016/80 4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169966803473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094180

16939707853

Date : 06-07-2016

BC01/318.1/9230/1409102/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693970785-3

Collection Ref. Code : 1863-18-254-3

Customer Information----------

Name : EASTLAND PROPERTY VENTURES INC.

Premise Address : M2 CIELO BLOCK 16 LOT5-B,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1126275	Pole No	:	1409102
Serial No	:	40079535	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2336
Period From	:	05-04-2016	Prev Rdg	:	2035
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	2532	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,061.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,576.43
Transmission Charge	0.2986/kWh	89.88
System Loss Charge	0.8302/kWh	249.89
Sub-Total		1,916.20
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,061.50	61.23
Sub-Total		86.85
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		95.08
Transmission		2.23
System Loss		14.44
Distribution		103.95
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		385.58
CURRENT BILL - JUNE 2016		3,254.88
TOTAL AMOUNT DUE		6,316.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 3,077.00

Your monthly electricity consumption chart

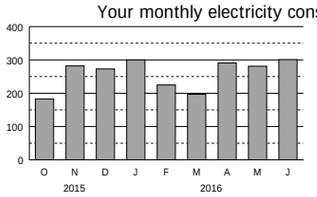

Avg Monthly Usage : 259.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.88		
Less : VAT	227.84		
Amount Net of VAT	3,027.04		
Less: BIR 2306	96.05		
BIR 2307	57.67	VATable Sales	3,027.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.32	VAT Zero Rated Sales	0.00
Add : VAT	227.84	VAT Amount	227.84
TOTAL AMOUNT DUE	3,101.16	TOTAL SALES	3,254.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/9230/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169966803473

Collection Ref. Code	: 1863-18-254-3	Premise Address	: M2 CIELO BLOCK 16 LOT5-B,YATI, LILOAN		
Account ID	: 1693970785-3				
Customer Name	: EASTLAND PROPERTY VENTURES INC.	TOTAL AMOUNT DUE	: 6,316.59	Overdue Bill	: 1
Meter Number	: MTR1126275				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16939707853

BC01/318.1/9230/0/23/06-07-2016/80

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258556997097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105523

25878000006

Date : 06-07-2016

BC02/310.1/40/0999784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587800000-6

Collection Ref. Code : 1813-31-113-7

Customer Information----------

Name : CANETE,ELVIRO

Premise Address : LOOC-LILOAN

TIN :

Metering Information----------

Meter No	:	267203 GS6	Pole No	:	0999784
Serial No	:	43873632	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8652
Period From	:	05-05-2016	Prev Rdg	:	8505
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:		Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		190.27
CURRENT BILL - JUNE 2016		1,607.18
Debit Adjustments		785.55
TOTAL AMOUNT DUE		3,116.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,425.00

Your monthly electricity consumption chart

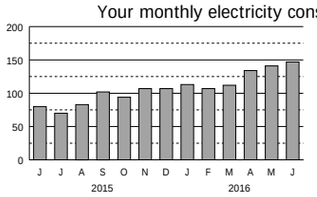

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.18		
Less : VAT	113.15		
Amount Net of VAT	1,494.03		
Less: BIR 2306	47.68		
BIR 2307	28.48	VATable Sales	1,494.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.87	VAT Zero Rated Sales	0.00
Add : VAT	113.15	VAT Amount	113.15
TOTAL AMOUNT DUE	1,531.02	TOTAL SALES	1,607.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/40/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258556997097

Collection Ref. Code	: 1813-31-113-7	Premise Address	: LOOC-LILOAN		
Account ID	: 2587800000-6				
Customer Name	: CANETE,ELVIRO	TOTAL AMOUNT DUE	: 3,116.64	Overdue Bill	: 1
Meter Number	: 267203 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25878000006

BC02/310.1/40/0/23/06-07-2016/80

4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241361982767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098290

24142911361

Date : 06-07-2016

BC02/310.1/41/0999784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414291136-1

Collection Ref. Code : 1861-49-626-5

Customer Information----------

Name : RUIZ,FLORDILEIS CANETE

Premise Address : PUROK ACACIA,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1071151	Pole No	:	0999784
Serial No	:	84398474	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2101
Period From	:	05-05-2016	Prev Rdg	:	1945
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	586	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		44.84
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.13
CURRENT BILL - JUNE 2016		1,689.44
TOTAL AMOUNT DUE		3,267.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,845.00

Your monthly electricity consumption chart

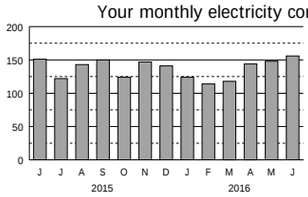

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.44		
Less : VAT	118.37		
Amount Net of VAT	1,571.07		
Less: BIR 2306	49.90		
BIR 2307	29.94	VATable Sales	1,571.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.23	VAT Zero Rated Sales	0.00
Add : VAT	118.37	VAT Amount	118.37
TOTAL AMOUNT DUE	1,609.60	TOTAL SALES	1,689.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/41/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241361982767

Collection Ref. Code : 1861-49-626-5

Account ID : 2414291136-1

Customer Name : RUIZ,FLORDILEIS CANETE

Meter Number : MTR1071151

Period : May 2016

Premise Address : PUROK ACACIA,POBLACION

TOTAL AMOUNT DUE : 3,267.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24142911361

BC02/310.1/41/0/23/06-07-2016/80

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844630564095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100166

84403181542

Date : 06-07-2016

BC02/310.1/51/0999784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440318154-2

Collection Ref. Code : 1853-41-173-6

Customer Information----------

Name : CANETE,FELIXBERTO CANETE

Premise Address : LOOC,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1085206	Pole No	:	0999784
Serial No	:	40042521	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6490
Period From	:	05-05-2016	Prev Rdg	:	6145
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	230	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,609.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,806.87
Transmission Charge	0.2986/kWh	103.02
System Loss Charge	0.8302/kWh	286.42
Sub-Total		2,196.31
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,609.50	72.19
Sub-Total		101.55
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		108.98
Transmission		2.56
System Loss		16.56
Distribution		119.06
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		442.12
CURRENT BILL - JUNE 2016		3,732.13
TOTAL AMOUNT DUE		7,341.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,474.00

Your monthly electricity consumption chart

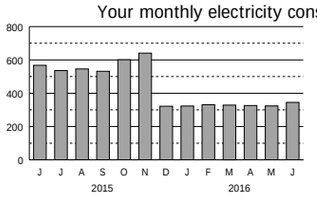

Avg Monthly Usage : 440.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,732.13		
Less : VAT	261.32		
Amount Net of VAT	3,470.81		
Less: BIR 2306	110.16		
BIR 2307	66.13	VATable Sales	3,470.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,294.52	VAT Zero Rated Sales	0.00
Add : VAT	261.32	VAT Amount	261.32
TOTAL AMOUNT DUE	3,555.84	TOTAL SALES	3,732.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/51/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844630564095

Collection Ref. Code	: 1853-41-173-6	Premise Address	: LOOC,POBLACION, LILO-AN		
Account ID	: 8440318154-2				
Customer Name	: CANETE,FELIXBERTO CANETE	TOTAL AMOUNT DUE	: 7,341.62	Overdue Bill	: 1
Meter Number	: MTR1085206				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84403181542

BC02/310.1/51/0/23/06-07-2016/80

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158827643628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107889

15878000007

Date : 06-07-2016

BC02/310.1/60/0999770/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587800000-7

Collection Ref. Code : 1813-31-101-3

Customer Information----------

Name : PONCE,BRUCE

Premise Address : LOOC LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	370928GS6	Pole No	:	0999770
Serial No	:	2003131619	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22724
Period From	:	05-05-2016	Prev Rdg	:	22724
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 75.50	1.51
Sub-Total		1.51
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.81
CURRENT BILL - JUNE 2016		7.32
TOTAL AMOUNT DUE		82.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2015 - 733.00

Your monthly electricity consumption chart

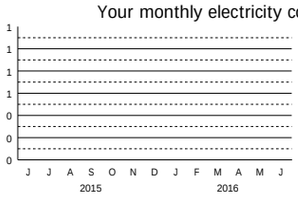

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.32		
Less : VAT	0.78		
Amount Net of VAT	6.54		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.08	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.86	TOTAL SALES	7.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/60/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158827643628

Collection Ref. Code	: 1813-31-101-3	Premise Address	: LOOC LILO AN CEBU		
Account ID	: 1587800000-7				
Customer Name	: PONCE,BRUCE	TOTAL AMOUNT DUE	: 82.68	Overdue Bill	: 9
Meter Number	: 370928GS6				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15878000007 BC02/310.1/60/0/23/06-07-2016/80 4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893451151555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106864

89358000001

Date : 06-07-2016

BC02/310.1/70/0999763/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935800000-1

Collection Ref. Code : 1811-63-620-9

Customer Information----------

Name : NOVAL,DONDIE AXEL M.

Premise Address : LOOC,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1080980	Pole No	:	0999763
Serial No	:	40011656	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2405
Period From	:	05-05-2016	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	472	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,106.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,597.70
Transmission Charge	0.5013/kWh	248.64
System Loss Charge	0.7989/kWh	396.25
Sub-Total		3,242.59
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,106.00	82.12
Sub-Total		124.33
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		156.66
Transmission		6.17
System Loss		22.60
Distribution		170.90
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		634.36
CURRENT BILL - JUNE 2016		5,425.48
TOTAL AMOUNT DUE		9,531.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 4,295.61

Your monthly electricity consumption chart

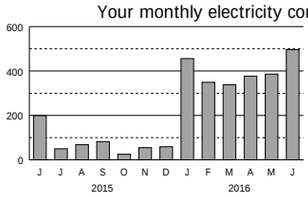

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,425.48		
Less : VAT	374.12		
Amount Net of VAT	5,051.36		
Less: BIR 2306	158.83		
BIR 2307	96.30	VATable Sales	5,051.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,796.23	VAT Zero Rated Sales	0.00
Add : VAT	374.12	VAT Amount	374.12
TOTAL AMOUNT DUE	5,170.35	TOTAL SALES	5,425.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/70/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893451151555

Collection Ref. Code	: 1811-63-620-9	Premise Address	: LOOC,POBLACION,LILO-AN		
Account ID	: 8935800000-1				
Customer Name	: NOVAL,DONDIE AXEL M.	TOTAL AMOUNT DUE	: 9,531.71	Overdue Bill	: 1
Meter Number	: MTR1080980				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89358000001 BC02/310.1/70/0/23/06-07-2016/80 4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665463899166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109303

66558000007

Date : 06-07-2016

BC02/310.1/210/0999700/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655800000-7

Collection Ref. Code : 1811-92-824-2

Customer Information----------

Name : NOVAL,CRESCENTE F.

Premise Address : LO-OC,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	244682DS6	Pole No	:	0999700
Serial No	:	11127177	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20044
Period From	:	05-05-2016	Prev Rdg	:	19909
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	285	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.33
CURRENT BILL - JUNE 2016		1,463.27
TOTAL AMOUNT DUE		2,850.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,438.00

Your monthly electricity consumption chart

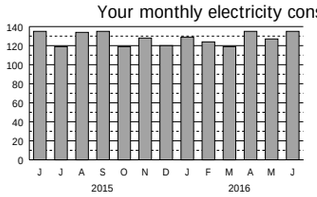

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.27		
Less : VAT	102.57		
Amount Net of VAT	1,360.70		
Less: BIR 2306	43.24		
BIR 2307	25.93	VATable Sales	1,360.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.53	VAT Zero Rated Sales	0.00
Add : VAT	102.57	VAT Amount	102.57
TOTAL AMOUNT DUE	1,394.10	TOTAL SALES	1,463.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/210/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665463899166

Collection Ref. Code : 1811-92-824-2

Account ID : 6655800000-7

Customer Name : NOVAL,CRESCENTE F.

Meter Number : 244682DS6

Period : May 2016

Premise Address : LO-OC,POBLACION,LILO-AN

TOTAL AMOUNT DUE : 2,850.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66558000007

BC02/310.1/210/0/23/06-07-2016/80

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348872318115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101288

34878000008

Date : 06-07-2016

BC02/310.1/220/0999714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487800000-8

Collection Ref. Code : 1813-30-995-7

Customer Information----------

Name : NOVAL,ELISEO L

Premise Address : JUBAY, LILO-AN,BK. CATALINO NOVAL

TIN :

Metering Information----------

Meter No	:	014800 EFS6	Pole No	:	0999714
Serial No	:	121448323	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9363
Period From	:	05-05-2016	Prev Rdg	:	8974
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,326.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,037.31
Transmission Charge	0.2986/kWh	116.16
System Loss Charge	0.8302/kWh	322.95
Sub-Total		2,476.42
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,327.00	66.54
Sub-Total		99.65
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		122.86
Transmission		2.88
System Loss		18.67
Distribution		134.16
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		496.53
CURRENT BILL - JUNE 2016		4,190.64
TOTAL AMOUNT DUE		7,516.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,517.00

Your monthly electricity consumption chart

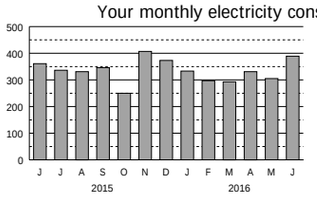

Avg Monthly Usage : 334.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,190.64		
Less : VAT	292.74		
Amount Net of VAT	3,897.90		
Less: BIR 2306	123.41		
BIR 2307	74.25	VATable Sales	3,897.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,700.24	VAT Zero Rated Sales	0.00
Add : VAT	292.74	VAT Amount	292.74
TOTAL AMOUNT DUE	3,992.98	TOTAL SALES	4,190.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/220/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348872318115

Collection Ref. Code	: 1813-30-995-7	Premise Address	: JUBAY, LILO-AN,BK. CATALINO NOVAL
Account ID	: 3487800000-8		
Customer Name	: NOVAL,ELISEO L	TOTAL AMOUNT DUE	: 7,516.76 Overdue Bill : 1
Meter Number	: 014800 EFS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34878000008

BC02/310.1/220/0/23/06-07-2016/80

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910590137578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099431

91099000001

Date : 06-07-2016

BC02/310.1/230/0999742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109900000-1

Collection Ref. Code : 1831-61-290-9

Customer Information----------

Name : NOVAL,SAMUEL P

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	325245GS6	Pole No	:	0999742
Serial No	:	44799948	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14444
Period From	:	05-05-2016	Prev Rdg	:	14317
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	140	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 231.50	4.63
Sub-Total		15.44
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		160.38
CURRENT BILL - JUNE 2016		1,352.71
TOTAL AMOUNT DUE		1,584.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 997.00

Your monthly electricity consumption chart

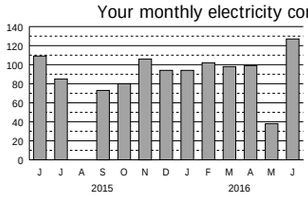

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.71		
Less : VAT	93.91		
Amount Net of VAT	1,258.80		
Less: BIR 2306	39.61		
BIR 2307	23.97	VATable Sales	1,258.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.22	VAT Zero Rated Sales	0.00
Add : VAT	93.91	VAT Amount	93.91
TOTAL AMOUNT DUE	1,289.13	TOTAL SALES	1,352.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/230/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910590137578

Collection Ref. Code	: 1831-61-290-9	Premise Address	: POBLACION, LILO-AN		
Account ID	: 9109900000-1				
Customer Name	: NOVAL,SAMUEL P	TOTAL AMOUNT DUE	: 1,584.14	Overdue Bill	: 1
Meter Number	: 325245GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91099000001 BC02/310.1/230/0/23/06-07-2016/80 4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985474911410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102815

98527528636

Date : 06-07-2016

BC02/310.1/231/0999742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852752863-6

Collection Ref. Code : 1857-40-992-2

Customer Information----------

Name : PEREZ,ERIC MANGUBAT

Premise Address : SITIO LOOC,POBLACION LILOAN, CEBU

TIN :

Metering Information----------

Meter No	:	10474 EES6	Pole No	:	0999742
Serial No	:	06042373	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14039
Period From	:	05-05-2016	Prev Rdg	:	13411
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	226	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,975.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,289.02
Transmission Charge	0.2986/kWh	187.52
System Loss Charge	0.8302/kWh	521.37
Sub-Total		3,997.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,975.00	119.50
Sub-Total		172.94
Government Charges		
Franchise Tax - Local		29.86
Value Added Tax		
Generation		198.36
Transmission		4.65
System Loss		30.14
Distribution		216.23
Others		24.34
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		802.77
CURRENT BILL - JUNE 2016		6,775.52
TOTAL AMOUNT DUE		12,750.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,015.00

Your monthly electricity consumption chart

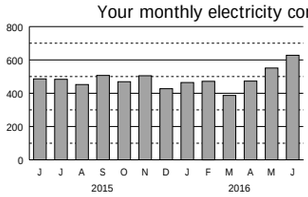

Avg Monthly Usage : 485.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,775.52		
Less : VAT	473.72		
Amount Net of VAT	6,301.80		
Less: BIR 2306	199.68		
BIR 2307	120.05	VATable Sales	6,301.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,982.07	VAT Zero Rated Sales	0.00
Add : VAT	473.72	VAT Amount	473.72
TOTAL AMOUNT DUE	6,455.79	TOTAL SALES	6,775.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/231/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985474911410

Collection Ref. Code	: 1857-40-992-2	Premise Address	: SITIO LOOC,POBLACION LILOAN, CEBU		
Account ID	: 9852752863-6				
Customer Name	: PEREZ,ERIC MANGUBAT	TOTAL AMOUNT DUE	: 12,750.63	Overdue Bill	: 1
Meter Number	: 10474 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98527528636

BC02/310.1/231/0/23/06-07-2016/80

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548559883284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101636

54878000006

Date : 06-07-2016

BC02/310.1/240/0999714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487800000-6

Collection Ref. Code : 1813-31-020-3

Customer Information----------

Name : CABATINGAN,NEPUMOCENA

Premise Address : POB LILOAN

TIN :

Metering Information----------

Meter No	:	014788 EFS6	Pole No	:	0999714
Serial No	:	121446352	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1899
Period From	:	05-05-2016	Prev Rdg	:	1862
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.61
CURRENT BILL - JUNE 2016		218.70
TOTAL AMOUNT DUE		812.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 614.00

Your monthly electricity consumption chart

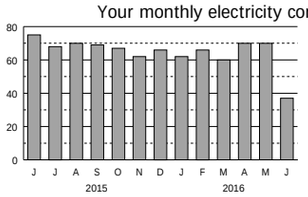

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.70		
Less : VAT	15.06		
Amount Net of VAT	203.64		
Less: BIR 2306	6.43		
BIR 2307	3.72	VATable Sales	203.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.49	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	208.55	TOTAL SALES	218.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/240/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548559883284

Collection Ref. Code	: 1813-31-020-3	Premise Address	: POB LILOAN		
Account ID	: 5487800000-6				
Customer Name	: CABATINGAN,NEPUMOCENA	TOTAL AMOUNT DUE	: 812.85	Overdue Bill	: 1
Meter Number	: 014788 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54878000006

BC02/310.1/240/0/23/06-07-2016/80

4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568068354284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092849

56837000001

Date : 06-07-2016

BC02/310.1/270/0999721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683700000-1

Collection Ref. Code : 1817-94-347-2

Customer Information----------

Name : ALFORQUE,MARILOU T.

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	300539GS3	Pole No	:	0999721
Serial No	:	29684225	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9273
Period From	:	05-05-2016	Prev Rdg	:	9235
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	350	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 167.21
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.31
CURRENT BILL - JUNE 2016		222.75
TOTAL AMOUNT DUE		455.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 298.00

Your monthly electricity consumption chart

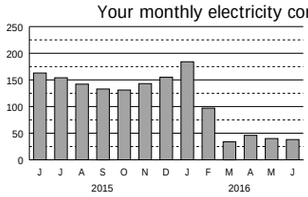

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.75		
Less : VAT	15.27		
Amount Net of VAT	207.48		
Less: BIR 2306	6.49		
BIR 2307	3.79	VATable Sales	207.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.20	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	212.47	TOTAL SALES	222.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/270/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568068354284

Collection Ref. Code	: 1817-94-347-2	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 5683700000-1				
Customer Name	: ALFORQUE,MARILOU T.	TOTAL AMOUNT DUE	: 455.74	Overdue Bill	: 1
Meter Number	: 300539GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56837000001 BC02/310.1/270/0/23/06-07-2016/80 4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995746029305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107182

99519000006

Date : 06-07-2016

BC02/310.1/280/0967261/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951900000-6

Collection Ref. Code : 1829-32-539-6

Customer Information----------

Name : TAYONG,EMMA M

Premise Address : POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1120602	Pole No	:	0967261
Serial No	:	84451255	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	843
Period From	:	05-05-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	120	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 22.04
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.00
CURRENT BILL - JUNE 2016		945.89
TOTAL AMOUNT DUE		1,978.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,220.00

Your monthly electricity consumption chart

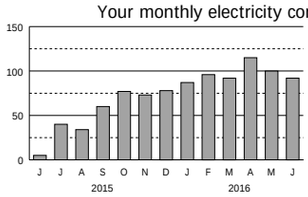

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.89		
Less : VAT	66.00		
Amount Net of VAT	879.89		
Less: BIR 2306	27.84		
BIR 2307	16.72	VATable Sales	879.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.33	VAT Zero Rated Sales	0.00
Add : VAT	66.00	VAT Amount	66.00
TOTAL AMOUNT DUE	901.33	TOTAL SALES	945.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/280/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995746029305

Collection Ref. Code : 1829-32-539-6

Account ID : 9951900000-6

Customer Name : TAYONG,EMMA M

Meter Number : MTR1120602

Period : May 2016

Premise Address : POBLACION,LILO-AN

TOTAL AMOUNT DUE : 1,978.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99519000006

BC02/310.1/280/0/23/06-07-2016/80

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057080677239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104940

05748000006

Date : 06-07-2016

BC02/310.1/290/0967261/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574800000-6

Collection Ref. Code : 1825-54-893-5

Customer Information----------

Name : SUICO,LEONIDESA T

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	530098 GS6	Pole No	:	0967261
Serial No	:	79602377	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7148
Period From	:	05-05-2016	Prev Rdg	:	6944
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	200	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		53.58
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		260.88
CURRENT BILL - JUNE 2016		2,201.85
TOTAL AMOUNT DUE		4,013.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,378.00

Your monthly electricity consumption chart

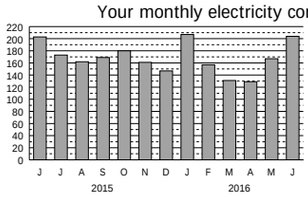

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.85		
Less : VAT	153.98		
Amount Net of VAT	2,047.87		
Less: BIR 2306	64.93		
BIR 2307	39.01	VATable Sales	2,047.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.93	VAT Zero Rated Sales	0.00
Add : VAT	153.98	VAT Amount	153.98
TOTAL AMOUNT DUE	2,097.91	TOTAL SALES	2,201.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/290/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057080677239

Collection Ref. Code	: 1825-54-893-5	Premise Address	: POBLACION LILOAN		
Account ID	: 0574800000-6				
Customer Name	: SUICO,LEONIDESA T	TOTAL AMOUNT DUE	: 4,013.05	Overdue Bill	: 1
Meter Number	: 530098 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05748000006 BC02/310.1/290/0/23/06-07-2016/80 4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761178459850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108478

76147000004

Date : 06-07-2016

BC02/310.1/340/0997534/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614700000-4

Collection Ref. Code : 1841-62-671-6

Customer Information----------

Name : NOVAL,GLORIA T

Premise Address : SITIO LOOC POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	009902 EFS6	Pole No	:	0997534
Serial No	:	121433262	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7602
Period From	:	05-05-2016	Prev Rdg	:	7280
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1446	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.2986/kWh	96.15
System Loss Charge	0.8302/kWh	267.32
Sub-Total		2,049.88
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,179.00	63.58
Sub-Total		90.98
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		101.70
Transmission		2.38
System Loss		15.45
Distribution		111.16
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		412.20
CURRENT BILL - JUNE 2016		3,479.40
TOTAL AMOUNT DUE		6,658.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,018.00

Your monthly electricity consumption chart

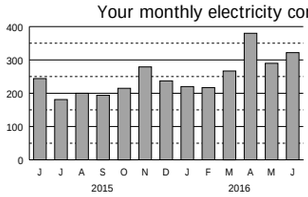

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.40		
Less : VAT	243.45		
Amount Net of VAT	3,235.95		
Less: BIR 2306	102.61		
BIR 2307	61.65	VATable Sales	3,235.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,071.69	VAT Zero Rated Sales	0.00
Add : VAT	243.45	VAT Amount	243.45
TOTAL AMOUNT DUE	3,315.14	TOTAL SALES	3,479.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/340/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761178459850

Collection Ref. Code	: 1841-62-671-6	Premise Address	: SITIO LOOC POBLACION,LILOAN		
Account ID	: 7614700000-4				
Customer Name	: NOVAL,GLORIA T	TOTAL AMOUNT DUE	: 6,658.16	Overdue Bill	: 1
Meter Number	: 009902 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76147000004

BC02/310.1/340/0/23/06-07-2016/80

4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947796961847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101747

94777000004

Date : 06-07-2016

BC02/310.1/360/0999686/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477700000-4

Collection Ref. Code : 1843-35-866-2

Customer Information----------

Name : MALAGAR,JETHELGRACE L

Premise Address : POBLACION,LOOC,LILOAN

TIN :

Metering Information----------

Meter No	:	177960DS6	Pole No	:	0999686
Serial No	:	14512790	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12546
Period From	:	05-05-2016	Prev Rdg	:	12381
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	222	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		44.81
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.30
CURRENT BILL - JUNE 2016		1,783.63
TOTAL AMOUNT DUE		3,321.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,510.00

Your monthly electricity consumption chart

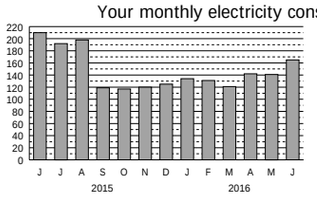

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.63		
Less : VAT	124.83		
Amount Net of VAT	1,658.80		
Less: BIR 2306	52.62		
BIR 2307	31.60	VATable Sales	1,658.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.58	VAT Zero Rated Sales	0.00
Add : VAT	124.83	VAT Amount	124.83
TOTAL AMOUNT DUE	1,699.41	TOTAL SALES	1,783.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/360/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947796961847

Collection Ref. Code	: 1843-35-866-2	Premise Address	: POBLACION,LOOC,LILOAN		
Account ID	: 9477700000-4				
Customer Name	: MALAGAR,JETHELGRACE L	TOTAL AMOUNT DUE	: 3,321.71	Overdue Bill	: 1
Meter Number	: 177960DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94777000004 BC02/310.1/360/0/23/06-07-2016/80 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060806910623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106438

06097000001

Date : 06-07-2016

BC02/310.1/390/0999700/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609700000-1

Collection Ref. Code : 1843-57-935-9

Customer Information----------

Name : AGUILAR,JANET VALDON

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	527554 GS6	Pole No	:	0999700
Serial No	:	65094496	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6431
Period From	:	05-05-2016	Prev Rdg	:	6292
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	455	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.41
CURRENT BILL - JUNE 2016		1,505.96
TOTAL AMOUNT DUE		2,911.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,302.00

Your monthly electricity consumption chart

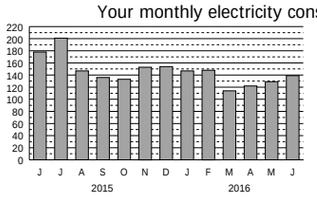

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.96		
Less : VAT	105.53		
Amount Net of VAT	1,400.43		
Less: BIR 2306	44.49		
BIR 2307	26.68	VATable Sales	1,400.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.26	VAT Zero Rated Sales	0.00
Add : VAT	105.53	VAT Amount	105.53
TOTAL AMOUNT DUE	1,434.79	TOTAL SALES	1,505.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/390/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060806910623

Collection Ref. Code	: 1843-57-935-9	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 0609700000-1				
Customer Name	: AGUILAR,JANET VALDON	TOTAL AMOUNT DUE	: 2,911.43	Overdue Bill	: 1
Meter Number	: 527554 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06097000001

BC02/310.1/390/0/23/06-07-2016/80

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721566113894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105082

72147000003

Date : 06-07-2016

BC02/310.1/401/0999693/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214700000-3

Collection Ref. Code : 1829-56-092-1

Customer Information----------

Name : BALVERDE,AVITO A

Premise Address : POBLACION LILOAN,CEBU

TIN :

Metering Information----------

Meter No	:	442687GS6	Pole No	:	0999693
Serial No	:	56692153	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13783
Period From	:	05-05-2016	Prev Rdg	:	13782
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	668	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 745.00	14.90
Sub-Total		5.67
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.97
CURRENT BILL - JUNE 2016		22.87
TOTAL AMOUNT DUE		768.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,756.00

Your monthly electricity consumption chart

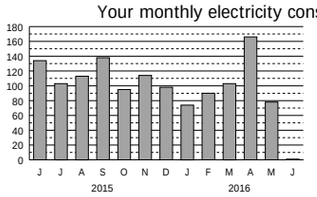

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.87		
Less : VAT	2.40		
Amount Net of VAT	20.47		
Less: BIR 2306	1.00		
BIR 2307	0.40	VATable Sales	20.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.07	VAT Zero Rated Sales	0.00
Add : VAT	2.40	VAT Amount	2.40
TOTAL AMOUNT DUE	21.47	TOTAL SALES	22.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/401/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721566113894

Collection Ref. Code	: 1829-56-092-1	Premise Address	: POBLACION LILOAN,CEBU		
Account ID	: 7214700000-3				
Customer Name	: BALVERDE,AVITO A	TOTAL AMOUNT DUE	: 768.02	Overdue Bill	: 1
Meter Number	: 442687GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72147000003

BC02/310.1/401/0/23/06-07-2016/80

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464380253405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109212

46410100005

Date : 06-07-2016

BC02/310.1/411/0999672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641010000-5

Collection Ref. Code : 1845-30-539-6

Customer Information----------

Name : DOSDOS,ELSA M1 M

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144706	Pole No	:	0999672
Serial No	:	40102176	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1311
Period From	:	05-05-2016	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	508	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,380.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,398.68
Transmission Charge	0.2986/kWh	136.76
System Loss Charge	0.8302/kWh	380.23
Sub-Total		2,915.67
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,370.50	87.41
Sub-Total		126.39
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		144.66
Transmission		3.39
System Loss		21.98
Distribution		157.86
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		585.66
CURRENT BILL - JUNE 2016		4,943.19
Advance Payment/Credit Adjustments		- 10.40
TOTAL AMOUNT DUE		9,313.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,120.00

Your monthly electricity consumption chart

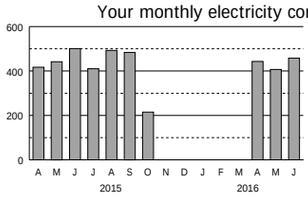

Avg Monthly Usage : 328.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,943.19		
Less : VAT	345.67		
Amount Net of VAT	4,597.52		
Less: BIR 2306	145.72		
BIR 2307	87.59	VATable Sales	4,597.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,364.21	VAT Zero Rated Sales	0.00
Add : VAT	345.67	VAT Amount	345.67
TOTAL AMOUNT DUE	4,709.88	TOTAL SALES	4,943.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/411/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464380253405

Collection Ref. Code : 1845-30-539-6

Account ID : 4641010000-5

Customer Name : DOSDOS,ELSA M1 M

Meter Number : MTR1144706

Period : May 2016

Premise Address : LOOC,POBLACION,LILOAN

TOTAL AMOUNT DUE : 9,313.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46410100005 BC02/310.1/411/0/23/06-07-2016/80 4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664612510779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109085

66410100003

Date : 06-07-2016

BC02/310.1/412/0999672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641010000-3

Collection Ref. Code : 1845-30-548-5

Customer Information----------

Name : DOSDOS,ELSA M3 M

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	553004 GS6	Pole No	:	0999672
Serial No	:	93546116	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6495
Period From	:	05-05-2016	Prev Rdg	:	6046
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	508	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,345.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,351.55
Transmission Charge	0.2986/kWh	134.07
System Loss Charge	0.8302/kWh	372.76
Sub-Total		2,858.38
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,345.50	106.91
Sub-Total		145.13
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		141.83
Transmission		3.33
System Loss		21.55
Distribution		154.77
Others		19.99
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		576.85
CURRENT BILL - JUNE 2016		4,870.09
TOTAL AMOUNT DUE		10,215.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,410.52

Your monthly electricity consumption chart

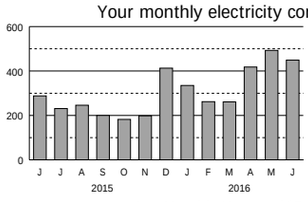

Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,870.09		
Less : VAT	341.47		
Amount Net of VAT	4,528.62		
Less: BIR 2306	143.93		
BIR 2307	86.29	VATable Sales	4,528.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,298.40	VAT Zero Rated Sales	0.00
Add : VAT	341.47	VAT Amount	341.47
TOTAL AMOUNT DUE	4,639.87	TOTAL SALES	4,870.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/412/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664612510779

Collection Ref. Code	: 1845-30-548-5	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 6641010000-3				
Customer Name	: DOSDOS,ELSA M3 M	TOTAL AMOUNT DUE	: 10,215.76	Overdue Bill	: 1
Meter Number	: 553004 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66410100003 BC02/310.1/412/0/23/06-07-2016/80 4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052533524056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102292

05228000005

Date : 06-07-2016

BC02/310.1/480/0999595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522800000-5

Collection Ref. Code : 1823-73-785-4

Customer Information----------

Name : TAGALOG,ALBERT

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	207401WS6	Pole No	:	0999595
Serial No	:	47333051	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11810
Period From	:	05-05-2016	Prev Rdg	:	11151
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	140	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,267.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,451.38
Transmission Charge	0.2986/kWh	196.78
System Loss Charge	0.8302/kWh	547.10
Sub-Total		4,195.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,267.50	165.35
Sub-Total		221.44
Government Charges		
Franchise Tax - Local		31.54
Value Added Tax		
Generation		208.17
Transmission		4.88
System Loss		31.61
Distribution		226.87
Others		30.36
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		847.38
CURRENT BILL - JUNE 2016		7,154.69
TOTAL AMOUNT DUE		15,422.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,526.00

Your monthly electricity consumption chart

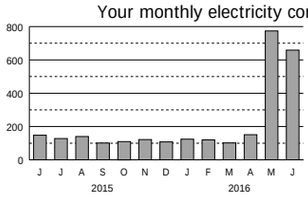

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,154.69		
Less : VAT	501.89		
Amount Net of VAT	6,652.80		
Less: BIR 2306	211.56		
BIR 2307	126.78	VATable Sales	6,652.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,314.46	VAT Zero Rated Sales	0.00
Add : VAT	501.89	VAT Amount	501.89
TOTAL AMOUNT DUE	6,816.35	TOTAL SALES	7,154.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/480/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052533524056

Collection Ref. Code	: 1823-73-785-4	Premise Address	: POBLACION LILOAN		
Account ID	: 0522800000-5				
Customer Name	: TAGALOG,ALBERT	TOTAL AMOUNT DUE	: 15,422.28	Overdue Bill	: 1
Meter Number	: 207401WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05228000005 BC02/310.1/480/0/23/06-07-2016/80 4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888018346036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104671

88880151845

Date : 06-07-2016

BC02/310.1/510/1003482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888015184-5

Collection Ref. Code : 1857-27-674-4

Customer Information----------

Name : MALAGAR,CLARE GARAN

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	7574 EES6	Pole No	:	1003482
Serial No	:	06137332	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1675
Period From	:	05-05-2016	Prev Rdg	:	1622
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	303	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 142.17
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.85
CURRENT BILL - JUNE 2016		406.74
TOTAL AMOUNT DUE		709.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 314.00

Your monthly electricity consumption chart

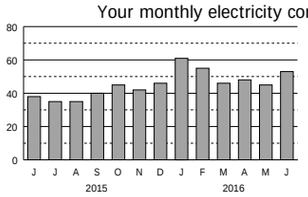

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.74		
Less : VAT	27.85		
Amount Net of VAT	378.89		
Less: BIR 2306	11.80		
BIR 2307	7.07	VATable Sales	378.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.02	VAT Zero Rated Sales	0.00
Add : VAT	27.85	VAT Amount	27.85
TOTAL AMOUNT DUE	387.87	TOTAL SALES	406.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/510/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888018346036

Collection Ref. Code	: 1857-27-674-4	Premise Address	: POBLACION		
Account ID	: 8888015184-5				
Customer Name	: MALAGAR,CLARE GARAN	TOTAL AMOUNT DUE	: 709.17	Overdue Bill	: 1
Meter Number	: 7574 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88880151845

BC02/310.1/510/0/23/06-07-2016/80

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851489809726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103104

85150100007

Date : 06-07-2016

BC02/310.1/530/0999616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515010000-7

Collection Ref. Code : 1833-92-233-6

Customer Information----------

Name : DANGOY,VICTORINO M

Premise Address : POBLACION, LO-OC,,LILO-AN

TIN :

Metering Information----------

Meter No	:	324755GS6	Pole No	:	0999616
Serial No	:	40557969	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15155
Period From	:	05-05-2016	Prev Rdg	:	15026
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.52
CURRENT BILL - JUNE 2016		1,397.32
Advance Payment/Credit Adjustments		- 2.50
TOTAL AMOUNT DUE		2,671.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,222.00

Your monthly electricity consumption chart

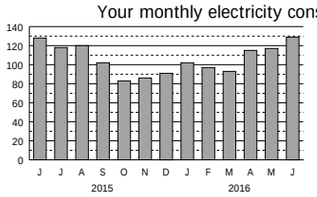

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.32		
Less : VAT	97.91		
Amount Net of VAT	1,299.41		
Less: BIR 2306	41.26		
BIR 2307	24.76	VATable Sales	1,299.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.39	VAT Zero Rated Sales	0.00
Add : VAT	97.91	VAT Amount	97.91
TOTAL AMOUNT DUE	1,331.30	TOTAL SALES	1,397.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/530/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851489809726

Collection Ref. Code	: 1833-92-233-6	Premise Address	: POBLACION, LO-OC,,LILO-AN		
Account ID	: 8515010000-7				
Customer Name	: DANGOY,VICTORINO M	TOTAL AMOUNT DUE	: 2,671.53	Overdue Bill	: 1
Meter Number	: 324755GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85150100007

BC02/310.1/530/0/23/06-07-2016/80

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163438022290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110060

16367000003

Date : 06-07-2016

BC02/310.1/535/0999616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636700000-3

Collection Ref. Code : 1819-85-278-4

Customer Information----------

Name : DANGOY,EUTIQUIO

Premise Address : LOOC LILOAN

TIN :

Metering Information----------

Meter No	:	324876GS6	Pole No	:	0999616
Serial No	:	45690583	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	34461
Period From	:	05-05-2016	Prev Rdg	:	34073
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	150	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,071.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,032.07
Transmission Charge	0.2986/kWh	115.86
System Loss Charge	0.8302/kWh	322.12
Sub-Total		2,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,072.00	81.44
Sub-Total		114.46
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		122.57
Transmission		2.87
System Loss		18.63
Distribution		133.82
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		497.18
CURRENT BILL - JUNE 2016		4,196.87
TOTAL AMOUNT DUE		8,268.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,970.00

Your monthly electricity consumption chart

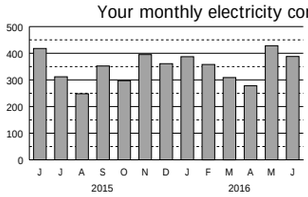

Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,196.87		
Less : VAT	293.85		
Amount Net of VAT	3,903.02		
Less: BIR 2306	123.87		
BIR 2307	74.36	VATable Sales	3,903.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,704.79	VAT Zero Rated Sales	0.00
Add : VAT	293.85	VAT Amount	293.85
TOTAL AMOUNT DUE	3,998.64	TOTAL SALES	4,196.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/535/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163438022290

Collection Ref. Code	: 1819-85-278-4	Premise Address	: LOOC LILOAN		
Account ID	: 1636700000-3				
Customer Name	: DANGOY,EUTIQUIO	TOTAL AMOUNT DUE	: 8,268.80	Overdue Bill	: 1
Meter Number	: 324876GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16367000003

BC02/310.1/535/0/23/06-07-2016/80

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588501699338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104061

58837000007

Date : 06-07-2016

BC02/310.1/550/0999623/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883700000-7

Collection Ref. Code : 1817-97-626-5

Customer Information----------

Name : PLAZA,CONSOLACION P.

Premise Address : LO-OC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	368634GS6	Pole No	:	0999623
Serial No	:	02106939	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27899
Period From	:	05-05-2016	Prev Rdg	:	27731
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1180	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		48.07
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.45
CURRENT BILL - JUNE 2016		1,818.72
TOTAL AMOUNT DUE		3,507.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,606.00

Your monthly electricity consumption chart

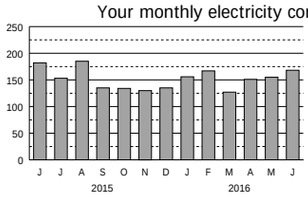

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.72		
Less : VAT	127.39		
Amount Net of VAT	1,691.33		
Less: BIR 2306	53.70		
BIR 2307	32.23	VATable Sales	1,691.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.40	VAT Zero Rated Sales	0.00
Add : VAT	127.39	VAT Amount	127.39
TOTAL AMOUNT DUE	1,732.79	TOTAL SALES	1,818.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/550/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588501699338

Collection Ref. Code	: 1817-97-626-5	Premise Address	: LO-OC,POBLACION,LILOAN		
Account ID	: 5883700000-7				
Customer Name	: PLAZA,CONSOLACION P.	TOTAL AMOUNT DUE	: 3,507.29	Overdue Bill	: 1
Meter Number	: 368634GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58837000007 BC02/310.1/550/0/23/06-07-2016/80 4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277336229546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099886

27777000004

Date : 06-07-2016

BC02/310.1/560/0999623/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777700000-4

Collection Ref. Code : 1843-56-476-9

Customer Information----------

Name : PLAZA,CRISTINA P

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	474175GS6	Pole No	:	0999623
Serial No	:	60317819	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5943
Period From	:	05-05-2016	Prev Rdg	:	5810
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	354	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,726.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,726.50	94.53
Sub-Total		105.85
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.20
CURRENT BILL - JUNE 2016		1,517.29
TOTAL AMOUNT DUE		6,243.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,483.00

Your monthly electricity consumption chart

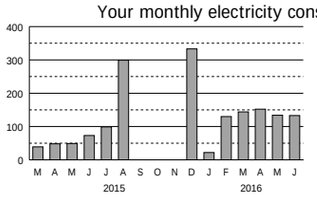

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.29		
Less : VAT	109.14		
Amount Net of VAT	1,408.15		
Less: BIR 2306	45.98		
BIR 2307	26.90	VATable Sales	1,408.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.27	VAT Zero Rated Sales	0.00
Add : VAT	109.14	VAT Amount	109.14
TOTAL AMOUNT DUE	1,444.41	TOTAL SALES	1,517.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/560/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277336229546

Collection Ref. Code	: 1843-56-476-9	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 2777700000-4				
Customer Name	: PLAZA,CRISTINA P	TOTAL AMOUNT DUE	: 6,243.57	Overdue Bill	: 3
Meter Number	: 474175GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27777000004

BC02/310.1/560/0/23/06-07-2016/80

4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592279722981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105657

59248000008

Date : 06-07-2016

BC02/310.1/565/0999623/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924800000-8

Collection Ref. Code : 1811-31-494-5

Customer Information----------

Name : PLAZA,LUIS P.

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1090034	Pole No	:	0999623
Serial No	:	40011491	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1067
Period From	:	05-05-2016	Prev Rdg	:	994
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	160	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 88.66
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.50
CURRENT BILL - JUNE 2016		674.43
TOTAL AMOUNT DUE		1,330.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 592.00

Your monthly electricity consumption chart

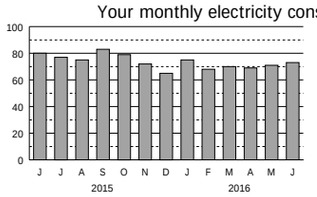

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.43		
Less : VAT	46.78		
Amount Net of VAT	627.65		
Less: BIR 2306	19.78		
BIR 2307	11.86	VATable Sales	627.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.01	VAT Zero Rated Sales	0.00
Add : VAT	46.78	VAT Amount	46.78
TOTAL AMOUNT DUE	642.79	TOTAL SALES	674.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/565/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592279722981

Collection Ref. Code	: 1811-31-494-5	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 5924800000-8				
Customer Name	: PLAZA,LUIS P.	TOTAL AMOUNT DUE	: 1,330.97	Overdue Bill	: 1
Meter Number	: MTR1090034				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59248000008 BC02/310.1/565/0/23/06-07-2016/80 4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568225687499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093583

56878000001

Date : 06-07-2016

BC02/310.1/585/0999644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687800000-1

Collection Ref. Code : 1813-31-257-5

Customer Information----------

Name : PONCE,CARIDAD

Premise Address : LOOC LILOAN

TIN :

Metering Information----------

Meter No	:	553076 GS6	Pole No	:	0999644
Serial No	:	54391144	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4126
Period From	:	05-05-2016	Prev Rdg	:	4051
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 95.34
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.29
CURRENT BILL - JUNE 2016		688.03
TOTAL AMOUNT DUE		1,148.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 639.00

Your monthly electricity consumption chart

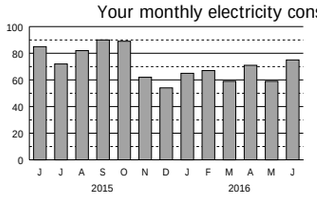

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.03		
Less : VAT	47.54		
Amount Net of VAT	640.49		
Less: BIR 2306	20.09		
BIR 2307	12.10	VATable Sales	640.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.30	VAT Zero Rated Sales	0.00
Add : VAT	47.54	VAT Amount	47.54
TOTAL AMOUNT DUE	655.84	TOTAL SALES	688.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/585/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568225687499

Collection Ref. Code	: 1813-31-257-5	Premise Address	: LOOC LILOAN		
Account ID	: 5687800000-1				
Customer Name	: PONCE,CARIDAD	TOTAL AMOUNT DUE	: 1,148.79	Overdue Bill	: 1
Meter Number	: 553076 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56878000001 BC02/310.1/585/0/23/06-07-2016/80 4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715988393379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102037

71580100007

Date : 06-07-2016

BC02/310.1/600/1003482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158010000-7

Collection Ref. Code : 1837-17-275-7

Customer Information----------

Name : CORTES,OSCAR C

Premise Address : LOOC, POB., LILOAN

TIN :

Metering Information----------

Meter No	:	131499WS6	Pole No	:	1003482
Serial No	:	62117176	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27751
Period From	:	05-05-2016	Prev Rdg	:	27691
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 154.35
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.87
CURRENT BILL - JUNE 2016		467.17
TOTAL AMOUNT DUE		1,129.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 807.00

Your monthly electricity consumption chart

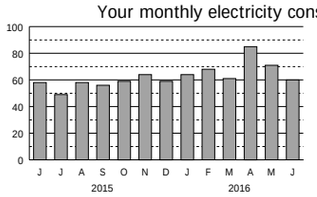

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.17		
Less : VAT	32.26		
Amount Net of VAT	434.91		
Less: BIR 2306	13.66		
BIR 2307	8.13	VATable Sales	434.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.12	VAT Zero Rated Sales	0.00
Add : VAT	32.26	VAT Amount	32.26
TOTAL AMOUNT DUE	445.38	TOTAL SALES	467.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/600/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715988393379

Collection Ref. Code	: 1837-17-275-7	Premise Address	: LOOC, POB., LILOAN		
Account ID	: 7158010000-7				
Customer Name	: CORTES,OSCAR C	TOTAL AMOUNT DUE	: 1,129.43	Overdue Bill	: 1
Meter Number	: 131499WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71580100007

BC02/310.1/600/0/23/06-07-2016/80

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881612805863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101943

88118000004

Date : 06-07-2016

BC02/310.1/605/1003482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811800000-4

Collection Ref. Code : 1823-45-926-9

Customer Information----------

Name : MATBAGON,ESTRELLA

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	502551 GS6	Pole No	:	1003482
Serial No	:	58020803	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3865
Period From	:	05-05-2016	Prev Rdg	:	3769
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	90	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 26.99
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.40
CURRENT BILL - JUNE 2016		982.24
TOTAL AMOUNT DUE		1,859.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 771.00

Your monthly electricity consumption chart

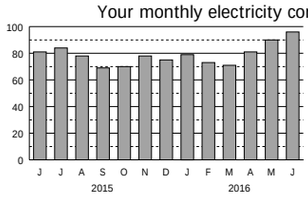

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.24		
Less : VAT	68.36		
Amount Net of VAT	913.88		
Less: BIR 2306	28.82		
BIR 2307	17.36	VATable Sales	913.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.70	VAT Zero Rated Sales	0.00
Add : VAT	68.36	VAT Amount	68.36
TOTAL AMOUNT DUE	936.06	TOTAL SALES	982.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/605/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881612805863

Collection Ref. Code	: 1823-45-926-9	Premise Address	: POBLACION,LILOAN		
Account ID	: 8811800000-4				
Customer Name	: MATBAGON,ESTRELLA	TOTAL AMOUNT DUE	: 1,859.76	Overdue Bill	: 1
Meter Number	: 502551 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88118000004

BC02/310.1/605/0/23/06-07-2016/80

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813165380785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101155

81360100002

Date : 06-07-2016

BC02/310.1/615/1003482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136010000-2

Collection Ref. Code : 1835-44-212-9

Customer Information----------

Name : MAGLASANG,FERNANDA P.

Premise Address : GREENVILLE, LOOC,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	1450 EVS6	Pole No	:	1003482
Serial No	:	01643590	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1642
Period From	:	05-05-2016	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	220	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 164.23
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.78
CURRENT BILL - JUNE 2016		320.23
TOTAL AMOUNT DUE		882.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 320.00

Your monthly electricity consumption chart

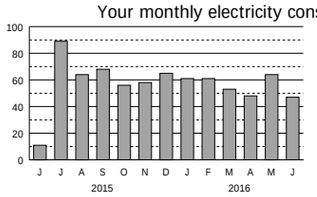

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.23		
Less : VAT	22.01		
Amount Net of VAT	298.22		
Less: BIR 2306	9.36		
BIR 2307	5.52	VATable Sales	298.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.34	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	305.35	TOTAL SALES	320.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/615/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813165380785

Collection Ref. Code	: 1835-44-212-9	Premise Address	: GREENVILLE, LOOC,POBLACION,LILO-AN		
Account ID	: 8136010000-2				
Customer Name	: MAGLASANG,FERNANDA P.	TOTAL AMOUNT DUE	: 882.06	Overdue Bill	: 1
Meter Number	: 1450 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81360100002

BC02/310.1/615/0/23/06-07-2016/80

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041332749577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097331

04150100008

Date : 06-07-2016

BC02/310.1/620/1003482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415010000-8

Collection Ref. Code : 1833-90-095-2

Customer Information----------

Name : CAPANGPANGAN,MAXIMO D

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	232244DS6	Pole No	:	1003482
Serial No	:	11684593	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16161
Period From	:	05-05-2016	Prev Rdg	:	15978
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	460	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		52.85
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.69
CURRENT BILL - JUNE 2016		1,981.16
TOTAL AMOUNT DUE		3,844.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,823.00

Your monthly electricity consumption chart

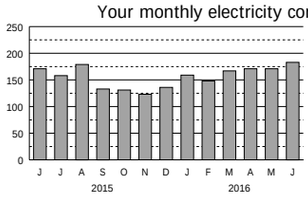

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.16		
Less : VAT	138.78		
Amount Net of VAT	1,842.38		
Less: BIR 2306	58.50		
BIR 2307	35.10	VATable Sales	1,842.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.78	VAT Zero Rated Sales	0.00
Add : VAT	138.78	VAT Amount	138.78
TOTAL AMOUNT DUE	1,887.56	TOTAL SALES	1,981.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/620/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041332749577

Collection Ref. Code	: 1833-90-095-2	Premise Address	: POBLACION, LILO-AN		
Account ID	: 0415010000-8				
Customer Name	: CAPANGPANGAN,MAXIMO D	TOTAL AMOUNT DUE	: 3,844.77	Overdue Bill	: 1
Meter Number	: 232244DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04150100008 BC02/310.1/620/0/23/06-07-2016/80 4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281593882622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101812

28160100005

Date : 06-07-2016

BC02/310.1/640/1003482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816010000-5

Collection Ref. Code : 1835-27-209-6

Customer Information----------

Name : FEDERICO,ROBERT B.

Premise Address : LOOC POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1126204	Pole No	:	1003482
Serial No	:	40079839	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1311
Period From	:	05-05-2016	Prev Rdg	:	1130
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:		Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.13
CURRENT BILL - JUNE 2016		1,959.73
TOTAL AMOUNT DUE		3,810.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,488.00

Your monthly electricity consumption chart

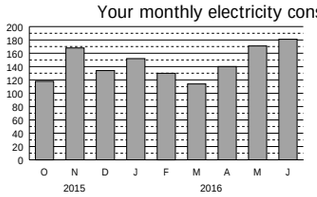

Avg Monthly Usage : 145.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.73		
Less : VAT	137.26		
Amount Net of VAT	1,822.47		
Less: BIR 2306	57.86		
BIR 2307	34.72	VATable Sales	1,822.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.89	VAT Zero Rated Sales	0.00
Add : VAT	137.26	VAT Amount	137.26
TOTAL AMOUNT DUE	1,867.15	TOTAL SALES	1,959.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/640/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281593882622

Collection Ref. Code	: 1835-27-209-6	Premise Address	: LOOC POBLACION, LILO-AN		
Account ID	: 2816010000-5				
Customer Name	: FEDERICO,ROBERT B.	TOTAL AMOUNT DUE	: 3,810.54	Overdue Bill	: 1
Meter Number	: MTR1126204				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28160100005

BC02/310.1/640/0/23/06-07-2016/80

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874738537777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098265

87467000003

Date : 06-07-2016

BC02/310.1/645/1003482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746700000-3

Collection Ref. Code : 1829-93-962-9

Customer Information----------

Name : NOVAL,EDWIN U

Premise Address : LOOC LILOAN

TIN :

Metering Information----------

Meter No	:	368663GS6	Pole No	:	1003482
Serial No	:	02106249	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12075
Period From	:	05-05-2016	Prev Rdg	:	12036
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	120	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.35
CURRENT BILL - JUNE 2016		229.64
TOTAL AMOUNT DUE		438.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 384.00

Your monthly electricity consumption chart

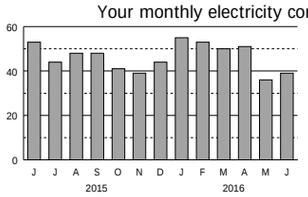

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.64		
Less : VAT	15.78		
Amount Net of VAT	213.86		
Less: BIR 2306	6.73		
BIR 2307	3.91	VATable Sales	213.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.22	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	219.00	TOTAL SALES	229.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/645/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874738537777

Collection Ref. Code	: 1829-93-962-9	Premise Address	: LOOC LILOAN		
Account ID	: 8746700000-3				
Customer Name	: NOVAL,EDWIN U	TOTAL AMOUNT DUE	: 438.70	Overdue Bill	: 1
Meter Number	: 368663GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87467000003 BC02/310.1/645/0/23/06-07-2016/80 4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713926775056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101367

71360100003

Date : 06-07-2016

BC02/310.1/670/1003482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136010000-3

Collection Ref. Code : 1835-44-209-9

Customer Information----------

Name : MENDOZA,REBECCA A

Premise Address : POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	111865SS6	Pole No	:	1003482
Serial No	:	74544482	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	50947
Period From	:	05-05-2016	Prev Rdg	:	50808
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	170	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.71
CURRENT BILL - JUNE 2016		1,508.69
TOTAL AMOUNT DUE		3,035.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,530.00

Your monthly electricity consumption chart

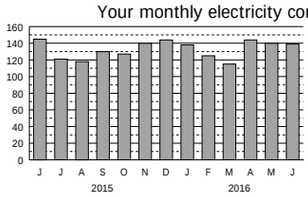

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.69		
Less : VAT	105.82		
Amount Net of VAT	1,402.87		
Less: BIR 2306	44.61		
BIR 2307	26.73	VATable Sales	1,402.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.53	VAT Zero Rated Sales	0.00
Add : VAT	105.82	VAT Amount	105.82
TOTAL AMOUNT DUE	1,437.35	TOTAL SALES	1,508.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/670/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713926775056

Collection Ref. Code : 1835-44-209-9

Account ID : 7136010000-3

Customer Name : MENDOZA,REBECCA A

Meter Number : 111865SS6

Period : May 2016

Premise Address : POBLACION LILO-AN

TOTAL AMOUNT DUE : 3,035.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71360100003

BC02/310.1/670/0/23/06-07-2016/80

4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230985764772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109537

23050100009

Date : 06-07-2016

BC02/310.1/680/1003461/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305010000-9

Collection Ref. Code : 1833-75-071-3

Customer Information----------

Name : MONGAYA,ERNESTO R

Premise Address : LOOC, POBLACION,,LILO-AN

TIN :

Metering Information----------

Meter No	:	232237DS6	Pole No	:	1003461
Serial No	:	11190382	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6722
Period From	:	05-05-2016	Prev Rdg	:	6658
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 897.50	17.95
Sub-Total		- 101.16
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.50
CURRENT BILL - JUNE 2016		566.90
TOTAL AMOUNT DUE		1,464.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 640.00

Your monthly electricity consumption chart

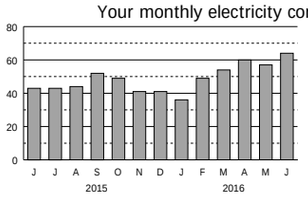

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.90		
Less : VAT	39.54		
Amount Net of VAT	527.36		
Less: BIR 2306	16.71		
BIR 2307	9.94	VATable Sales	527.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.71	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/680/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230985764772

Collection Ref. Code	: 1833-75-071-3	Premise Address	: LOOC, POBLACION,,LILO-AN		
Account ID	: 2305010000-9				
Customer Name	: MONGAYA,ERNESTO R	TOTAL AMOUNT DUE	: 1,464.60	Overdue Bill	: 2
Meter Number	: 232237DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23050100009

BC02/310.1/680/0/23/06-07-2016/80

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565806318404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110188

56580100008

Date : 06-07-2016

BC02/310.1/685/1003461/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658010000-8

Collection Ref. Code : 1837-20-497-7

Customer Information----------

Name : ENGLISA,MENCHI A

Premise Address : POB., LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	152588DS6	Pole No	:	1003461
Serial No	:	10865248	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	37450
Period From	:	05-05-2016	Prev Rdg	:	37141
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	220	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,030.50	60.61
Sub-Total		86.91
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		395.52
CURRENT BILL - JUNE 2016		3,338.71
TOTAL AMOUNT DUE		6,369.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,250.00

Your monthly electricity consumption chart

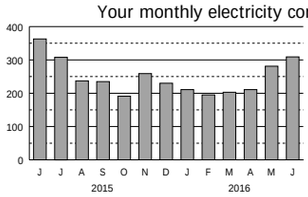

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.71		
Less : VAT	233.59		
Amount Net of VAT	3,105.12		
Less: BIR 2306	98.48		
BIR 2307	59.16	VATable Sales	3,105.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,947.48	VAT Zero Rated Sales	0.00
Add : VAT	233.59	VAT Amount	233.59
TOTAL AMOUNT DUE	3,181.07	TOTAL SALES	3,338.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/685/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565806318404

Collection Ref. Code	: 1837-20-497-7	Premise Address	: POB., LILO-AN CEBU		
Account ID	: 5658010000-8				
Customer Name	: ENGLISA,MENCHI A	TOTAL AMOUNT DUE	: 6,369.09	Overdue Bill	: 1
Meter Number	: 152588DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56580100008

BC02/310.1/685/0/23/06-07-2016/80

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856253693117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105354

85619000004

Date : 06-07-2016

BC02/310.1/695/1003454/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561900000-4

Collection Ref. Code : 1829-38-065-6

Customer Information----------

Name : LOBITANA,JOSEFINA T

Premise Address : JUBAY POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	368208GS6	Pole No	:	1003454
Serial No	:	02106424	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17295
Period From	:	05-05-2016	Prev Rdg	:	17163
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	170	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 987.50	19.75
Sub-Total		30.98
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.54
CURRENT BILL - JUNE 2016		1,422.54
TOTAL AMOUNT DUE		2,409.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 544.00

Your monthly electricity consumption chart

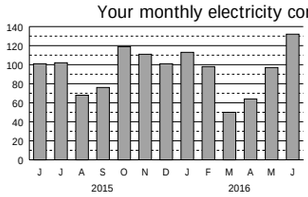

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.54		
Less : VAT	99.39		
Amount Net of VAT	1,323.15		
Less: BIR 2306	41.91		
BIR 2307	25.21	VATable Sales	1,323.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.03	VAT Zero Rated Sales	0.00
Add : VAT	99.39	VAT Amount	99.39
TOTAL AMOUNT DUE	1,355.42	TOTAL SALES	1,422.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/695/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856253693117

Collection Ref. Code	: 1829-38-065-6	Premise Address	: JUBAY POBLACION,LILOAN		
Account ID	: 8561900000-4				
Customer Name	: LOBITANA,JOSEFINA T	TOTAL AMOUNT DUE	: 2,409.92	Overdue Bill	: 1
Meter Number	: 368208GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85619000004 BC02/310.1/695/0/23/06-07-2016/80 4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375889366508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099070

37580100008

Date : 06-07-2016

BC02/310.1/702/1003454/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758010000-8

Collection Ref. Code : 1837-20-863-8

Customer Information----------

Name : TAPAYAN,SILVERIA C

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	142019WS6	Pole No	:	1003454
Serial No	:	52846415	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15651
Period From	:	05-05-2016	Prev Rdg	:	15462
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	40	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		66.39
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		243.82
CURRENT BILL - JUNE 2016		2,059.19
TOTAL AMOUNT DUE		4,574.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,515.00

Your monthly electricity consumption chart

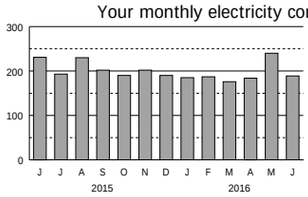

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.19		
Less : VAT	144.70		
Amount Net of VAT	1,914.49		
Less: BIR 2306	61.00		
BIR 2307	36.49	VATable Sales	1,914.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.00	VAT Zero Rated Sales	0.00
Add : VAT	144.70	VAT Amount	144.70
TOTAL AMOUNT DUE	1,961.70	TOTAL SALES	2,059.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/702/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375889366508

Collection Ref. Code	: 1837-20-863-8	Premise Address	: POBLACION, LILO-AN		
Account ID	: 3758010000-8				
Customer Name	: TAPAYAN,SILVERIA C	TOTAL AMOUNT DUE	: 4,574.15	Overdue Bill	: 1
Meter Number	: 142019WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37580100008 BC02/310.1/702/0/23/06-07-2016/80 4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639641541728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096406

63944224599

Date : 06-07-2016

BC02/310.1/703/1003454/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394422459-9

Collection Ref. Code : 1849-38-965-9

Customer Information----------

Name : LOBITANA,JAY TAPAYAN

Premise Address : LOOK,POBLACION

TIN :

Metering Information----------

Meter No	:	490379 GS6	Pole No	:	1003454
Serial No	:	58919985	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18710
Period From	:	05-05-2016	Prev Rdg	:	18302
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	714	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,570.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,136.82
Transmission Charge	0.2986/kWh	121.83
System Loss Charge	0.8302/kWh	338.72
Sub-Total		2,597.37
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,570.50	71.41
Sub-Total		106.13
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		128.87
Transmission		3.02
System Loss		19.59
Distribution		140.69
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		520.97
CURRENT BILL - JUNE 2016		4,396.87
TOTAL AMOUNT DUE		7,967.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,400.00

Your monthly electricity consumption chart

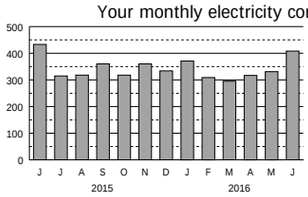

Avg Monthly Usage : 343.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,396.87		
Less : VAT	307.23		
Amount Net of VAT	4,089.64		
Less: BIR 2306	129.52		
BIR 2307	77.91	VATable Sales	4,089.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,882.21	VAT Zero Rated Sales	0.00
Add : VAT	307.23	VAT Amount	307.23
TOTAL AMOUNT DUE	4,189.44	TOTAL SALES	4,396.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/703/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639641541728

Collection Ref. Code	: 1849-38-965-9	Premise Address	: LOOK,POBLACION		
Account ID	: 6394422459-9				
Customer Name	: LOBITANA,JAY TAPAYAN	TOTAL AMOUNT DUE	: 7,967.49	Overdue Bill	: 1
Meter Number	: 490379 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63944224599 BC02/310.1/703/0/23/06-07-2016/80 4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299505951919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109947

29937000007

Date : 06-07-2016

BC02/310.1/704/0999511/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993700000-7

Collection Ref. Code : 1819-25-872-6

Customer Information----------

Name : BOBO,CELSO JR R.

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	503496 GS6	Pole No	:	0999511
Serial No	:	52994693	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8823
Period From	:	05-05-2016	Prev Rdg	:	8650
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	600	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.47
CURRENT BILL - JUNE 2016		1,878.56
TOTAL AMOUNT DUE		3,879.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,779.00

Your monthly electricity consumption chart

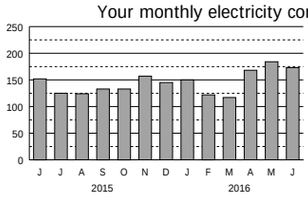

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.56		
Less : VAT	131.78		
Amount Net of VAT	1,746.78		
Less: BIR 2306	55.55		
BIR 2307	33.29	VATable Sales	1,746.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.94	VAT Zero Rated Sales	0.00
Add : VAT	131.78	VAT Amount	131.78
TOTAL AMOUNT DUE	1,789.72	TOTAL SALES	1,878.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/704/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299505951919

Collection Ref. Code	: 1819-25-872-6	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 2993700000-7				
Customer Name	: BOBO,CELSO JR R.	TOTAL AMOUNT DUE	: 3,879.97	Overdue Bill	: 1
Meter Number	: 503496 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29937000007 BC02/310.1/704/0/23/06-07-2016/80 4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942997189824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099832

94257000003

Date : 06-07-2016

BC02/310.1/715/0999511/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425700000-3

Collection Ref. Code : 1819-65-836-8

Customer Information----------

Name : NOVAL,LAMBERTO R

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	368215GS6	Pole No	:	0999511
Serial No	:	02106157	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	45720
Period From	:	05-05-2016	Prev Rdg	:	45347
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	260	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,293.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,953.51
Transmission Charge	0.2986/kWh	111.38
System Loss Charge	0.8302/kWh	309.66
Sub-Total		2,374.55
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,293.50	65.87
Sub-Total		97.62
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		117.82
Transmission		2.76
System Loss		17.88
Distribution		128.67
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		476.38
CURRENT BILL - JUNE 2016		4,020.81
TOTAL AMOUNT DUE		7,314.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,474.00

Your monthly electricity consumption chart

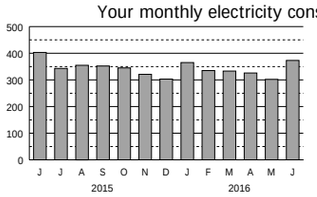

Avg Monthly Usage : 342.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.81		
Less : VAT	280.97		
Amount Net of VAT	3,739.84		
Less: BIR 2306	118.45		
BIR 2307	71.24	VATable Sales	3,739.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,550.15	VAT Zero Rated Sales	0.00
Add : VAT	280.97	VAT Amount	280.97
TOTAL AMOUNT DUE	3,831.12	TOTAL SALES	4,020.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/715/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942997189824

Collection Ref. Code	: 1819-65-836-8	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 9425700000-3				
Customer Name	: NOVAL,LAMBERTO R	TOTAL AMOUNT DUE	: 7,314.33	Overdue Bill	: 1
Meter Number	: 368215GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94257000003

BC02/310.1/715/0/23/06-07-2016/80

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012958491088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099929

01247000001

Date : 06-07-2016

BC02/310.1/740/0999525/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124700000-1

Collection Ref. Code : 1829-59-863-5

Customer Information----------

Name : RODA,MA. LINDA

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1101227	Pole No	:	0999525
Serial No	:	40050925	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1535
Period From	:	05-05-2016	Prev Rdg	:	1333
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	1186	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		259.00
CURRENT BILL - JUNE 2016		2,186.17
Debit Adjustments		1.08
Backbilling Adjustment		1,616.79
TOTAL AMOUNT DUE		3,857.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,053.00

Your monthly electricity consumption chart

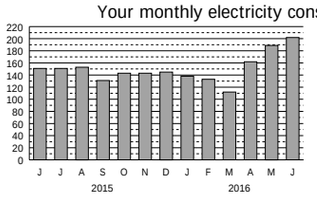

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.17		
Less : VAT	153.12		
Amount Net of VAT	2,033.05		
Less: BIR 2306	64.56		
BIR 2307	38.74	VATable Sales	2,033.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.75	VAT Zero Rated Sales	0.00
Add : VAT	153.12	VAT Amount	153.12
TOTAL AMOUNT DUE	2,082.87	TOTAL SALES	2,186.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/740/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012958491088

Collection Ref. Code	: 1829-59-863-5	Premise Address	: JUBAY LILOAN		
Account ID	: 0124700000-1				
Customer Name	: RODA,MA. LINDA	TOTAL AMOUNT DUE	: 3,857.49	Overdue Bill	: 1
Meter Number	: MTR1101227				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01247000001

BC02/310.1/740/0/23/06-07-2016/80

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239293127984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097064

23977000001

Date : 06-07-2016

BC02/310.1/780/1003496/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397700000-1

Collection Ref. Code : 1831-40-767-1

Customer Information----------

Name : ANGOBONG,BELINDA C

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	230937DS6	Pole No	:	1003496
Serial No	:	12051291	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27176
Period From	:	05-05-2016	Prev Rdg	:	27012
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		46.86
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.31
CURRENT BILL - JUNE 2016		1,775.47
TOTAL AMOUNT DUE		3,420.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,553.00

Your monthly electricity consumption chart

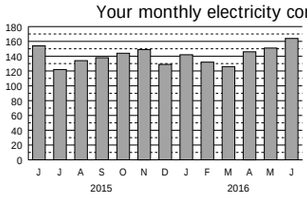

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.47		
Less : VAT	124.35		
Amount Net of VAT	1,651.12		
Less: BIR 2306	52.42		
BIR 2307	31.46	VATable Sales	1,651.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.24	VAT Zero Rated Sales	0.00
Add : VAT	124.35	VAT Amount	124.35
TOTAL AMOUNT DUE	1,691.59	TOTAL SALES	1,775.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/780/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239293127984

Collection Ref. Code : 1831-40-767-1

Account ID : 2397700000-1

Customer Name : ANGOBONG,BELINDA C

Meter Number : 230937DS6

Period : May 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 3,420.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23977000001

BC02/310.1/780/0/23/06-07-2016/80

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802720014463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093586

80260100005

Date : 06-07-2016

BC02/310.1/785/1003496/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026010000-5

Collection Ref. Code : 1835-28-878-2

Customer Information----------

Name : MONDERO,RAMONITO A.

Premise Address : LOOC POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	160041DS6	Pole No	:	1003496
Serial No	:	12359447	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	87290
Period From	:	05-05-2016	Prev Rdg	:	87126
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	200	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,346.50	66.93
Sub-Total		80.89
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.59
CURRENT BILL - JUNE 2016		1,813.78
TOTAL AMOUNT DUE		3,604.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,556.00

Your monthly electricity consumption chart

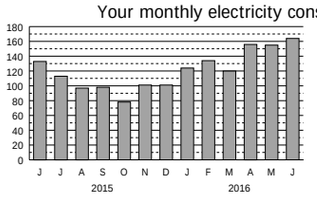

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.78		
Less : VAT	128.46		
Amount Net of VAT	1,685.32		
Less: BIR 2306	54.13		
BIR 2307	32.14	VATable Sales	1,685.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.05	VAT Zero Rated Sales	0.00
Add : VAT	128.46	VAT Amount	128.46
TOTAL AMOUNT DUE	1,727.51	TOTAL SALES	1,813.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/785/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802720014463

Collection Ref. Code	: 1835-28-878-2	Premise Address	: LOOC POBLACION, LILO-AN		
Account ID	: 8026010000-5				
Customer Name	: MONDERO,RAMONITO A.	TOTAL AMOUNT DUE	: 3,604.08	Overdue Bill	: 1
Meter Number	: 160041DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80260100005

BC02/310.1/785/0/23/06-07-2016/80

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287083380409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104225

28764308863

Date : 06-07-2016

BC02/310.1/795/1003496/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876430886-3

Collection Ref. Code : 1853-68-395-7

Customer Information----------

Name : BORRES,ARTURO BUGTAI

Premise Address : GREENVILLE,LOOC POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1127827	Pole No	:	1003496
Serial No	:	40094253	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	804
Period From	:	05-05-2016	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	245	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.11
CURRENT BILL - JUNE 2016		1,343.50
TOTAL AMOUNT DUE		2,576.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,148.00

Your monthly electricity consumption chart

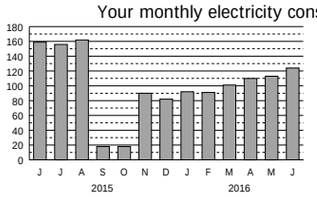

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.50		
Less : VAT	94.12		
Amount Net of VAT	1,249.38		
Less: BIR 2306	39.67		
BIR 2307	23.81	VATable Sales	1,249.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.90	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,280.02	TOTAL SALES	1,343.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/795/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287083380409

Collection Ref. Code	: 1853-68-395-7	Premise Address	: GREENVILLE,LOOC POBLACION LILOAN		
Account ID	: 2876430886-3				
Customer Name	: BORRES,ARTURO BUGTAI	TOTAL AMOUNT DUE	: 2,576.04	Overdue Bill	: 1
Meter Number	: MTR1127827				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28764308863 BC02/310.1/795/0/23/06-07-2016/80 4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874000941867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098350

87412045988

Date : 06-07-2016

BC02/310.1/800/1003496/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741204598-8

Collection Ref. Code : 1853-68-416-3

Customer Information----------

Name : BORRES,ARTURO BUGTAI

Premise Address : GREENVILLE,LOOC POBLACION,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	559042 GS6	Pole No	:	1003496
Serial No	:	25904094	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1335
Period From	:	05-05-2016	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	245	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 148.18
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.85
CURRENT BILL - JUNE 2016		421.17
Advance Payment/Credit Adjustments		- 16.92
TOTAL AMOUNT DUE		699.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 200.00

Your monthly electricity consumption chart

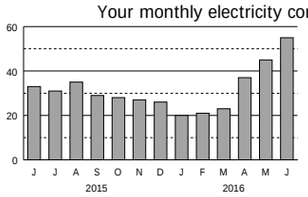

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.17		
Less : VAT	28.82		
Amount Net of VAT	392.35		
Less: BIR 2306	12.23		
BIR 2307	7.32	VATable Sales	392.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.80	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	401.62	TOTAL SALES	421.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/800/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874000941867

Collection Ref. Code	: 1853-68-416-3	Premise Address	: GREENVILLE,LOOC POBLACION,LILO-AN,CEBU
Account ID	: 8741204598-8		
Customer Name	: BORRES,ARTURO BUGTAI	TOTAL AMOUNT DUE	: 699.76
Meter Number	: 559042 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87412045988

BC02/310.1/800/0/23/06-07-2016/80

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538020505624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096712

53826400318

Date : 06-07-2016

BC02/310.1/805/1003496/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382640031-8

Collection Ref. Code : 1853-68-431-7

Customer Information----------

Name : BORRES,ARTURO BUGTAI

Premise Address : M3 GREENVILLE,LOOC POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	558344 GS6	Pole No	:	1003496
Serial No	:	26320194	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1645
Period From	:	05-05-2016	Prev Rdg	:	1590
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	245	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 150.29
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.58
CURRENT BILL - JUNE 2016		418.79
TOTAL AMOUNT DUE		592.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 421.00

Your monthly electricity consumption chart

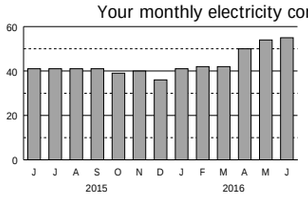

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.79		
Less : VAT	28.56		
Amount Net of VAT	390.23		
Less: BIR 2306	12.12		
BIR 2307	7.28	VATable Sales	390.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.83	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	399.39	TOTAL SALES	418.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/805/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538020505624

Collection Ref. Code	: 1853-68-431-7	Premise Address	: M3 GREENVILLE,LOOC POBLACION LILOAN		
Account ID	: 5382640031-8				
Customer Name	: BORRES,ARTURO BUGTAI	TOTAL AMOUNT DUE	: 592.00	Overdue Bill	: 1
Meter Number	: 558344 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53826400318 BC02/310.1/805/0/23/06-07-2016/80 4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535136841014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094392

53534315881

Date : 06-07-2016

BC02/310.1/815/1003496/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353431588-1

Collection Ref. Code : 1853-68-410-4

Customer Information----------

Name : BORRES,ARTURO BUGTAI

Premise Address : M2 GREENVILLE,LOOC POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1128293	Pole No	:	1003496
Serial No	:	40096068	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	707
Period From	:	05-05-2016	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	372	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.95
CURRENT BILL - JUNE 2016		1,165.41
Advance Payment/Credit Adjustments		- 0.60
TOTAL AMOUNT DUE		1,432.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,500.00

Your monthly electricity consumption chart

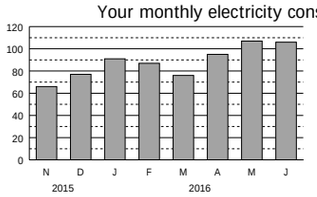

Avg Monthly Usage : 88.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.41		
Less : VAT	82.31		
Amount Net of VAT	1,083.10		
Less: BIR 2306	34.70		
BIR 2307	20.65	VATable Sales	1,083.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.75	VAT Zero Rated Sales	0.00
Add : VAT	82.31	VAT Amount	82.31
TOTAL AMOUNT DUE	1,110.06	TOTAL SALES	1,165.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/815/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535136841014

Collection Ref. Code	: 1853-68-410-4	Premise Address	: M2 GREENVILLE,LOOC POBLACION LILOAN		
Account ID	: 5353431588-1				
Customer Name	: BORRES,ARTURO BUGTAI	TOTAL AMOUNT DUE	: 1,432.74	Overdue Bill	: 1
Meter Number	: MTR1128293				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53534315881 BC02/310.1/815/0/23/06-07-2016/80 4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731873040934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109831

73131262187

Date : 06-07-2016

BC02/310.1/830/1003454/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313126218-7

Collection Ref. Code : 1855-42-647-1

Customer Information----------

Name : ESTENZO,BIENVENIDO

Premise Address : GREENVILLE,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	006088 EFS6	Pole No	:	1003454
Serial No	:	121429226	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3955
Period From	:	05-05-2016	Prev Rdg	:	3807
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	439	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.14
CURRENT BILL - JUNE 2016		1,605.28
TOTAL AMOUNT DUE		3,199.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,655.00

Your monthly electricity consumption chart

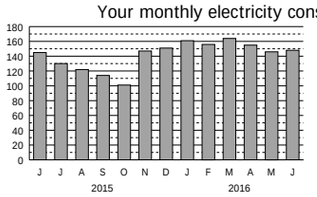

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.28		
Less : VAT	112.56		
Amount Net of VAT	1,492.72		
Less: BIR 2306	47.43		
BIR 2307	28.44	VATable Sales	1,492.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.85	VAT Zero Rated Sales	0.00
Add : VAT	112.56	VAT Amount	112.56
TOTAL AMOUNT DUE	1,529.41	TOTAL SALES	1,605.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/830/0/22/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731873040934

Collection Ref. Code : 1855-42-647-1

Account ID : 7313126218-7

Customer Name : ESTENZO,BIENVENIDO

Meter Number : 006088 EFS6

Period : May 2016

Premise Address : GREENVILLE,POBLACION, LILO-AN

TOTAL AMOUNT DUE : 3,199.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73131262187

BC02/310.1/830/0/22/06-07-2016/80

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602435100560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093502

60260100007

Date : 06-07-2016

BC02/310.1/835/1003496/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026010000-7

Collection Ref. Code : 1835-28-872-3

Customer Information----------

Name : CANETE,JACINTO C.

Premise Address : LOOC POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	116103DS6	Pole No	:	1003496
Serial No	:	15204963	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	32808
Period From	:	05-05-2016	Prev Rdg	:	32745
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 101.65
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.09
CURRENT BILL - JUNE 2016		555.76
TOTAL AMOUNT DUE		1,336.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 445.25

Your monthly electricity consumption chart

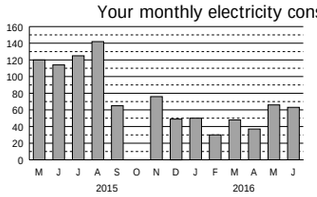

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.76		
Less : VAT	38.65		
Amount Net of VAT	517.11		
Less: BIR 2306	16.32		
BIR 2307	9.74	VATable Sales	517.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.05	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	529.70	TOTAL SALES	555.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/835/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602435100560

Collection Ref. Code	: 1835-28-872-3	Premise Address	: LOOC POBLACION, LILO-AN		
Account ID	: 6026010000-7				
Customer Name	: CANETE,JACINTO C.	TOTAL AMOUNT DUE	: 1,336.25	Overdue Bill	: 2
Meter Number	: 116103DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60260100007

BC02/310.1/835/0/23/06-07-2016/80

4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056251451172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104851

05667349780

Date : 06-07-2016

BC02/310.1/846/1003496/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566734978-0

Collection Ref. Code : 1859-88-338-9

Customer Information----------

Name : BORRES,ARTURO BUGTAI

Premise Address : M4 PUROK ACCASIA,POB., LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1050226	Pole No	:	1003496
Serial No	:	125294645	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	502
Period From	:	05-05-2016	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 65.00	1.30
Sub-Total		- 185.75
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.86
CURRENT BILL - JUNE 2016		223.20
Debit Adjustments		106.92
TOTAL AMOUNT DUE		395.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2016 - 479.00

Your monthly electricity consumption chart

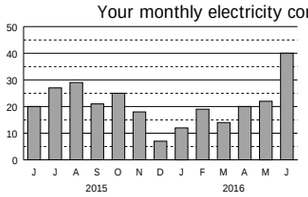

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.20		
Less : VAT	14.87		
Amount Net of VAT	208.33		
Less: BIR 2306	6.37		
BIR 2307	3.79	VATable Sales	208.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.17	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	213.04	TOTAL SALES	223.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/846/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056251451172

Collection Ref. Code	: 1859-88-338-9	Premise Address	: M4 PUROK ACCASIA,POB., LILO-AN		
Account ID	: 0566734978-0				
Customer Name	: BORRES,ARTURO BUGTAI	TOTAL AMOUNT DUE	: 395.31	Overdue Bill	: 1
Meter Number	: MTR1050226				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05667349780

BC02/310.1/846/0/23/06-07-2016/80

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973220734326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097504

97399235452

Date : 06-07-2016

BC02/310.1/847/1003496/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739923545-2

Collection Ref. Code : 1859-88-317-6

Customer Information----------

Name : BORRES,ARTURO BUGTAI

Premise Address : M2 PUROK ACCASIA,POB., LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1050227	Pole No	:	1003496
Serial No	:	125294636	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	904
Period From	:	05-05-2016	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 178.13
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.40
CURRENT BILL - JUNE 2016		221.14
TOTAL AMOUNT DUE		436.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 205.00

Your monthly electricity consumption chart

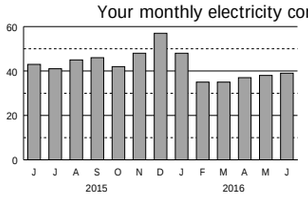

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.14		
Less : VAT	14.87		
Amount Net of VAT	206.27		
Less: BIR 2306	6.35		
BIR 2307	3.75	VATable Sales	206.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.17	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	211.04	TOTAL SALES	221.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/847/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973220734326

Collection Ref. Code	: 1859-88-317-6	Premise Address	: M2 PUROK ACCASIA,POB., LILO-AN		
Account ID	: 9739923545-2				
Customer Name	: BORRES,ARTURO BUGTAI	TOTAL AMOUNT DUE	: 436.88	Overdue Bill	: 1
Meter Number	: MTR1050227				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97399235452

BC02/310.1/847/0/23/06-07-2016/80

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689866727352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104245

68968000007

Date : 06-07-2016

BC02/310.1/850/1003496/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896800000-7

Collection Ref. Code : 1825-96-530-7

Customer Information----------

Name : CRUZ,EDITHA DE LA

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	465655GS6	Pole No	:	1003496
Serial No	:	62647895	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17593
Period From	:	05-05-2016	Prev Rdg	:	17375
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		66.43
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		279.87
CURRENT BILL - JUNE 2016		2,362.86
TOTAL AMOUNT DUE		4,756.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,749.00

Your monthly electricity consumption chart

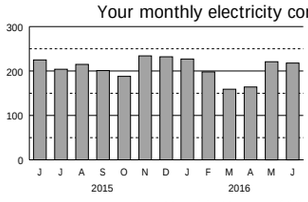

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.86		
Less : VAT	165.60		
Amount Net of VAT	2,197.26		
Less: BIR 2306	69.80		
BIR 2307	41.87	VATable Sales	2,197.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.59	VAT Zero Rated Sales	0.00
Add : VAT	165.60	VAT Amount	165.60
TOTAL AMOUNT DUE	2,251.19	TOTAL SALES	2,362.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/850/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689866727352

Collection Ref. Code	: 1825-96-530-7	Premise Address	: POBLACION LILOAN		
Account ID	: 6896800000-7				
Customer Name	: CRUZ,EDITHA DE LA	TOTAL AMOUNT DUE	: 4,756.65	Overdue Bill	: 1
Meter Number	: 465655GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68968000007 BC02/310.1/850/0/23/06-07-2016/80 4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924854381291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105625

92408073721

Date : 06-07-2016

BC02/310.1/851/0999574/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240807372-1

Collection Ref. Code : 1861-31-434-5

Customer Information----------

Name : IROGIROG,NINET NOVAL

Premise Address : PUROK ACASIA,GREENVILLE,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1063237	Pole No	:	0999574
Serial No	:	125292437	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1125
Period From	:	05-05-2016	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	390	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 88.42
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.44
CURRENT BILL - JUNE 2016		706.31
TOTAL AMOUNT DUE		1,582.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 673.00

Your monthly electricity consumption chart

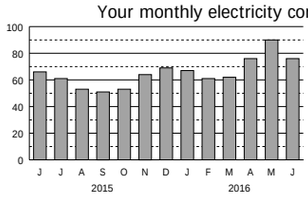

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.31		
Less : VAT	49.14		
Amount Net of VAT	657.17		
Less: BIR 2306	20.75		
BIR 2307	12.42	VATable Sales	657.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.00	VAT Zero Rated Sales	0.00
Add : VAT	49.14	VAT Amount	49.14
TOTAL AMOUNT DUE	673.14	TOTAL SALES	706.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/851/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924854381291

Collection Ref. Code	: 1861-31-434-5	Premise Address	: PUROK ACASIA,GREENVILLE,POBLACION,LILOAN
Account ID	: 9240807372-1		
Customer Name	: IROGIROG,NINET NOVAL	TOTAL AMOUNT DUE	: 1,582.06
Meter Number	: MTR1063237		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92408073721

BC02/310.1/851/0/23/06-07-2016/80

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742749596172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098486

74296189975

Date : 06-07-2016

BC02/310.1/852/0999574/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429618997-5

Collection Ref. Code : 1861-31-410-8

Customer Information----------

Name : NOVAL,JOSE ROY ARINGAY

Premise Address : PUROK ACACIA,GREENVILLE,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1063236	Pole No	:	0999574
Serial No	:	125294931	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	576
Period From	:	05-05-2016	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	130	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 163.86
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.68
CURRENT BILL - JUNE 2016		456.47
TOTAL AMOUNT DUE		643.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 330.00

Your monthly electricity consumption chart

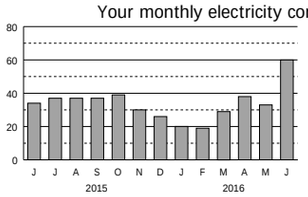

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.47		
Less : VAT	31.12		
Amount Net of VAT	425.35		
Less: BIR 2306	13.19		
BIR 2307	7.94	VATable Sales	425.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.22	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	435.34	TOTAL SALES	456.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/852/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742749596172

Collection Ref. Code	: 1861-31-410-8	Premise Address	: PUROK ACACIA,GREENVILLE,POBLACION, LILOAN		
Account ID	: 7429618997-5				
Customer Name	: NOVAL,JOSE ROY ARINGAY	TOTAL AMOUNT DUE	: 643.64	Overdue Bill	: 1
Meter Number	: MTR1063236				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74296189975 BC02/310.1/852/0/23/06-07-2016/80 4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500257956730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092003

50057000007

Date : 06-07-2016

BC02/310.1/865/0999574/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005700000-7

Collection Ref. Code : 1819-40-023-9

Customer Information----------

Name : NOVAL,GODOFREDA L

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	349390GS6	Pole No	:	0999574
Serial No	:	49321753	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9319
Period From	:	05-05-2016	Prev Rdg	:	9289
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	320	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 180.78
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.87
CURRENT BILL - JUNE 2016		123.92
TOTAL AMOUNT DUE		244.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 118.00

Your monthly electricity consumption chart

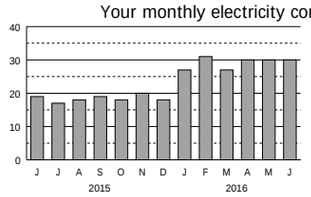

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.92		
Less : VAT	8.07		
Amount Net of VAT	115.85		
Less: BIR 2306	3.48		
BIR 2307	2.03	VATable Sales	115.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.34	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	118.41	TOTAL SALES	123.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/865/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500257956730

Collection Ref. Code	: 1819-40-023-9	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 5005700000-7				
Customer Name	: NOVAL,GODOFREDA L	TOTAL AMOUNT DUE	: 244.57	Overdue Bill	: 1
Meter Number	: 349390GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50057000007

BC02/310.1/865/0/23/06-07-2016/80

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048224424510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100567

04897000008

Date : 06-07-2016

BC02/310.1/1140/0999791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489700000-8

Collection Ref. Code : 1821-64-755-6

Customer Information----------

Name : BUGTAI,IRENEO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	557755 GS6	Pole No	:	0999791
Serial No	:	55764747	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6055
Period From	:	05-05-2016	Prev Rdg	:	5906
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		190.85
CURRENT BILL - JUNE 2016		1,611.09
TOTAL AMOUNT DUE		2,994.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,723.00

Your monthly electricity consumption chart

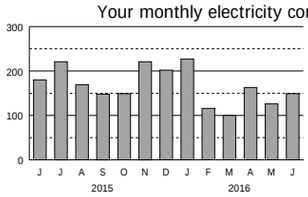

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.09		
Less : VAT	112.76		
Amount Net of VAT	1,498.33		
Less: BIR 2306	47.53		
BIR 2307	28.55	VATable Sales	1,498.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.25	VAT Zero Rated Sales	0.00
Add : VAT	112.76	VAT Amount	112.76
TOTAL AMOUNT DUE	1,535.01	TOTAL SALES	1,611.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1140/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048224424510

Collection Ref. Code : 1821-64-755-6

Account ID : 0489700000-8

Customer Name : BUGTAI,IRENEO

Meter Number : 557755 GS6

Period : May 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 2,994.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04897000008 BC02/310.1/1140/0/23/06-07-2016/80 4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303415733026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094797

30368839244

Date : 06-07-2016

BC02/310.1/1161/0999812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036883924-4

Collection Ref. Code : 1859-99-911-5

Customer Information----------

Name : CLARISSA,MA. TERESITA SEMILLA

Premise Address : LOOC,POB. LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1039039	Pole No	:	0999812
Serial No	:	126815200	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	718
Period From	:	05-05-2016	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.58
CURRENT BILL - JUNE 2016		1,213.21
Advance Payment/Credit Adjustments		- 59.50
TOTAL AMOUNT DUE		3,225.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 362.00

Your monthly electricity consumption chart

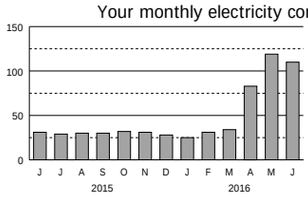

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.21		
Less : VAT	85.82		
Amount Net of VAT	1,127.39		
Less: BIR 2306	36.14		
BIR 2307	21.50	VATable Sales	1,127.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.75	VAT Zero Rated Sales	0.00
Add : VAT	85.82	VAT Amount	85.82
TOTAL AMOUNT DUE	1,155.57	TOTAL SALES	1,213.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1161/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303415733026

Collection Ref. Code	: 1859-99-911-5	Premise Address	: LOOC,POB. LILO-AN		
Account ID	: 3036883924-4				
Customer Name	: CLARISSA,MA. TERESITA SEMILLA	TOTAL AMOUNT DUE	: 3,225.84	Overdue Bill	: 2
Meter Number	: MTR1039039				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30368839244 BC02/310.1/1161/0/23/06-07-2016/80 4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642011601065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098308

64298000007

Date : 06-07-2016

BC02/310.1/1170/0999812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429800000-7

Collection Ref. Code : 1827-51-128-1

Customer Information----------

Name : LAPIZ,VIRGIE A

Premise Address : LOOC,LILOAN

TIN :

Metering Information----------

Meter No	:	257653GS6	Pole No	:	0999812
Serial No	:	48609743	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12371
Period From	:	05-05-2016	Prev Rdg	:	12235
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	80	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		37.17
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.31
CURRENT BILL - JUNE 2016		1,471.40
TOTAL AMOUNT DUE		2,751.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,343.00

Your monthly electricity consumption chart

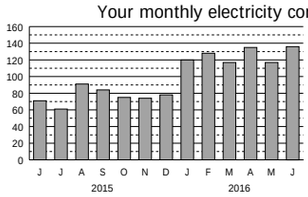

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.40		
Less : VAT	103.03		
Amount Net of VAT	1,368.37		
Less: BIR 2306	43.42		
BIR 2307	26.07	VATable Sales	1,368.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.88	VAT Zero Rated Sales	0.00
Add : VAT	103.03	VAT Amount	103.03
TOTAL AMOUNT DUE	1,401.91	TOTAL SALES	1,471.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1170/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642011601065

Collection Ref. Code	: 1827-51-128-1	Premise Address	: LOOC,LILOAN		
Account ID	: 6429800000-7				
Customer Name	: LAPIZ,VIRGIE A	TOTAL AMOUNT DUE	: 2,751.49	Overdue Bill	: 1
Meter Number	: 257653GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64298000007 BC02/310.1/1170/0/23/06-07-2016/80 4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790402787793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106297

79047000009

Date : 06-07-2016

BC02/310.1/1190/0999805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904700000-9

Collection Ref. Code : 1819-38-467-5

Customer Information----------

Name : TOLO,EUGENIA

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1139878	Pole No	:	0999805
Serial No	:	85012650	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	49
Period From	:	05-05-2016	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	170	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 2,315.00	46.30
Sub-Total		- 88.90
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		22.43
CURRENT BILL - JUNE 2016		141.53
TOTAL AMOUNT DUE		2,456.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,250.00

Your monthly electricity consumption chart

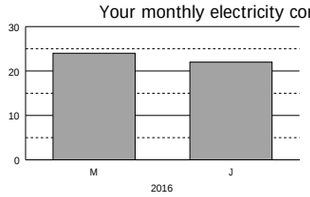

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.53		
Less : VAT	11.34		
Amount Net of VAT	130.19		
Less: BIR 2306	4.79		
BIR 2307	2.39	VATable Sales	130.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.01	VAT Zero Rated Sales	0.00
Add : VAT	11.34	VAT Amount	11.34
TOTAL AMOUNT DUE	134.35	TOTAL SALES	141.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1190/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790402787793

Collection Ref. Code	: 1819-38-467-5	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 7904700000-9				
Customer Name	: TOLO,EUGENIA	TOTAL AMOUNT DUE	: 2,456.62	Overdue Bill	: 1
Meter Number	: MTR1139878				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79047000009 BC02/310.1/1190/0/23/06-07-2016/80 4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147850240940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102175

14730100006

Date : 06-07-2016

BC02/310.1/1200/0999805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473010000-6

Collection Ref. Code : 1833-41-140-4

Customer Information----------

Name : MALINAO,BERLINDA C

Premise Address : LOOC, POBLACION,,POBLACION

TIN :

Metering Information----------

Meter No	:	421703GS6	Pole No	:	0999805
Serial No	:	70852434	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4268
Period From	:	05-05-2016	Prev Rdg	:	4213
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	550	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 145.75
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.15
CURRENT BILL - JUNE 2016		423.90
TOTAL AMOUNT DUE		823.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 295.00

Your monthly electricity consumption chart

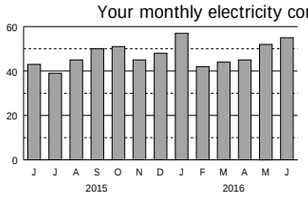

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.90		
Less : VAT	29.11		
Amount Net of VAT	394.79		
Less: BIR 2306	12.35		
BIR 2307	7.37	VATable Sales	394.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	404.18	TOTAL SALES	423.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1200/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147850240940

Collection Ref. Code	: 1833-41-140-4	Premise Address	: LOOC, POBLACION,,POBLACION
Account ID	: 1473010000-6		
Customer Name	: MALINAO,BERLINDA C	TOTAL AMOUNT DUE	: 823.87
Meter Number	: 421703GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14730100006 BC02/310.1/1200/0/23/06-07-2016/80 4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324981105908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106494

32448000003

Date : 06-07-2016

BC02/310.1/1220/0999805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244800000-3

Collection Ref. Code : 1811-48-500-6

Customer Information----------

Name : UDTOHAN,PHILIP M.

Premise Address : LOOC,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1162121	Pole No	:	0999805
Serial No	:	85060550	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	185
Period From	:	05-04-2016	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	182
Avg kWh/day	:	5.69	Registered	:	182
Conn Load	:	200	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,920.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,920.00	78.40
Sub-Total		93.89
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.57
CURRENT BILL - JUNE 2016		2,016.86
TOTAL AMOUNT DUE		5,937.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,000.00

Your monthly electricity consumption chart

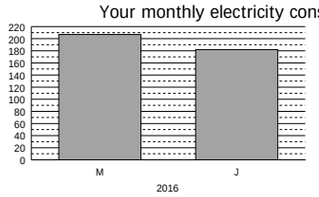

Avg Monthly Usage : 194.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.86		
Less : VAT	142.97		
Amount Net of VAT	1,873.89		
Less: BIR 2306	60.24		
BIR 2307	35.74	VATable Sales	1,873.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.91	VAT Zero Rated Sales	0.00
Add : VAT	142.97	VAT Amount	142.97
TOTAL AMOUNT DUE	1,920.88	TOTAL SALES	2,016.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1220/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324981105908

Collection Ref. Code	: 1811-48-500-6	Premise Address	: LOOC,POBLACION,LILO-AN		
Account ID	: 3244800000-3				
Customer Name	: UDTOHAN,PHILIP M.	TOTAL AMOUNT DUE	: 5,937.01	Overdue Bill	: 1
Meter Number	: MTR1162121				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32448000003 BC02/310.1/1220/0/23/06-07-2016/80 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410217147135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099977

41057000006

Date : 06-07-2016

BC02/310.1/1260/0967261/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105700000-6

Collection Ref. Code : 1819-41-269-5

Customer Information----------

Name : OLANO,MARIVIC C

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	349362GS6	Pole No	:	0967261
Serial No	:	45629892	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14363
Period From	:	05-05-2016	Prev Rdg	:	14305
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	334	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 151.20
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.54
CURRENT BILL - JUNE 2016		449.52
TOTAL AMOUNT DUE		992.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 518.00

Your monthly electricity consumption chart

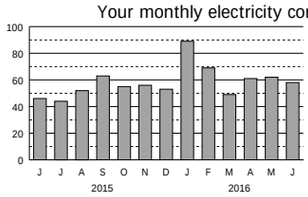

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.52		
Less : VAT	30.96		
Amount Net of VAT	418.56		
Less: BIR 2306	13.12		
BIR 2307	7.82	VATable Sales	418.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.62	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	428.58	TOTAL SALES	449.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1260/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410217147135

Collection Ref. Code	: 1819-41-269-5	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 4105700000-6				
Customer Name	: OLANO,MARIVIC C	TOTAL AMOUNT DUE	: 992.22	Overdue Bill	: 1
Meter Number	: 349362GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41057000006 BC02/310.1/1260/0/23/06-07-2016/80 4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700166453083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092061

70057000005

Date : 06-07-2016

BC02/310.1/1280/0967261/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005700000-5

Collection Ref. Code : 1819-40-545-1

Customer Information----------

Name : LLEVADO,CAMILO REY M

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	208780WS6	Pole No	:	0967261
Serial No	:	42368477	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6286
Period From	:	05-05-2016	Prev Rdg	:	6246
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	624	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 162.00	3.24
Sub-Total		- 183.81
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.10
CURRENT BILL - JUNE 2016		225.38
Advance Payment/Credit Adjustments		- 51.86
TOTAL AMOUNT DUE		387.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 355.00

Your monthly electricity consumption chart

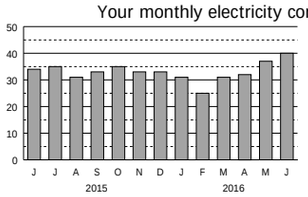

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.38		
Less : VAT	15.10		
Amount Net of VAT	210.28		
Less: BIR 2306	6.46		
BIR 2307	3.82	VATable Sales	210.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.00	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	215.10	TOTAL SALES	225.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1280/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700166453083

Collection Ref. Code	: 1819-40-545-1	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 7005700000-5				
Customer Name	: LLEVADO,CAMILO REY M	TOTAL AMOUNT DUE	: 387.13	Overdue Bill	: 1
Meter Number	: 208780WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70057000005 BC02/310.1/1280/0/23/06-07-2016/80 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227875131744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107811

22758000008

Date : 06-07-2016

BC02/310.1/1290/0967261/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275800000-8

Collection Ref. Code : 1841-61-593-5

Customer Information----------

Name : PIERSON,ASELA VILLANCA

Premise Address : LOOC,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	119708DS6	Pole No	:	0967261
Serial No	:	28438038	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13596
Period From	:	05-05-2016	Prev Rdg	:	13322
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	254	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,435.02
Transmission Charge	0.2986/kWh	81.82
System Loss Charge	0.8302/kWh	227.47
Sub-Total		1,744.31
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,539.00	50.78
Sub-Total		74.10
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		86.54
Transmission		2.03
System Loss		13.15
Distribution		94.68
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		350.45
CURRENT BILL - JUNE 2016		2,957.85
TOTAL AMOUNT DUE		5,496.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,555.00

Your monthly electricity consumption chart

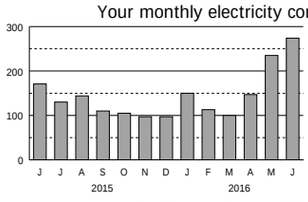

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.85		
Less : VAT	206.86		
Amount Net of VAT	2,750.99		
Less: BIR 2306	87.19		
BIR 2307	52.41	VATable Sales	2,750.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.39	VAT Zero Rated Sales	0.00
Add : VAT	206.86	VAT Amount	206.86
TOTAL AMOUNT DUE	2,818.25	TOTAL SALES	2,957.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1290/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227875131744

Collection Ref. Code	: 1841-61-593-5	Premise Address	: LOOC,POBLACION, LILOAN		
Account ID	: 2275800000-8				
Customer Name	: PIERSON,ASELA VILLANCA	TOTAL AMOUNT DUE	: 5,496.64	Overdue Bill	: 1
Meter Number	: 119708DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22758000008 BC02/310.1/1290/0/23/06-07-2016/80 4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264382108793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108648

26410100007

Date : 06-07-2016

BC02/310.1/1360/0997975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641010000-7

Collection Ref. Code : 1831-99-728-2

Customer Information----------

Name : CABELLO,RAUL D

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	220716WS6	Pole No	:	0997975
Serial No	:	45576555	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10169
Period From	:	05-05-2016	Prev Rdg	:	10115
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 141.83
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.30
CURRENT BILL - JUNE 2016		417.74
Debit Adjustments		103.74
TOTAL AMOUNT DUE		978.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 631.00

Your monthly electricity consumption chart

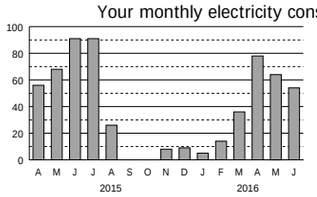

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.74		
Less : VAT	28.75		
Amount Net of VAT	388.99		
Less: BIR 2306	12.19		
BIR 2307	7.27	VATable Sales	388.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.53	VAT Zero Rated Sales	0.00
Add : VAT	28.75	VAT Amount	28.75
TOTAL AMOUNT DUE	398.28	TOTAL SALES	417.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1360/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264382108793

Collection Ref. Code	: 1831-99-728-2	Premise Address	: POBLACION, LILO-AN		
Account ID	: 2641010000-7				
Customer Name	: CABELLO,RAUL D	TOTAL AMOUNT DUE	: 978.81	Overdue Bill	: 1
Meter Number	: 220716WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26410100007 BC02/310.1/1360/0/23/06-07-2016/80 4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202108989930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094770

20288000001

Date : 06-07-2016

BC02/310.1/1370/0997975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028800000-1

Collection Ref. Code : 1841-18-305-9

Customer Information----------

Name : VALLEJO,ROGER A

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073682	Pole No	:	0997975
Serial No	:	40010947	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	756
Period From	:	05-05-2016	Prev Rdg	:	717
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	331	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 173.19
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.03
CURRENT BILL - JUNE 2016		226.71
TOTAL AMOUNT DUE		689.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 416.00

Your monthly electricity consumption chart

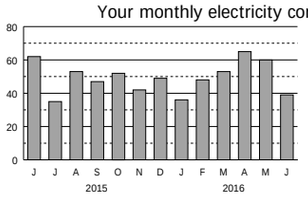

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.71		
Less : VAT	15.47		
Amount Net of VAT	211.24		
Less: BIR 2306	6.60		
BIR 2307	3.85	VATable Sales	211.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.79	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	216.26	TOTAL SALES	226.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1370/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202108989930

Collection Ref. Code	: 1841-18-305-9	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 2028800000-1				
Customer Name	: VALLEJO,ROGER A	TOTAL AMOUNT DUE	: 689.16	Overdue Bill	: 1
Meter Number	: MTR1073682				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20288000001 BC02/310.1/1370/0/23/06-07-2016/80 4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621733710361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104822

62147000004

Date : 06-07-2016

BC02/310.1/1410/0999840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214700000-4

Collection Ref. Code : 1841-59-593-4

Customer Information----------

Name : SIROY,EDDY N

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	331757GS6	Pole No	:	0999840
Serial No	:	46473623	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8385
Period From	:	05-05-2016	Prev Rdg	:	8325
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	422	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 158.64
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.34
CURRENT BILL - JUNE 2016		462.35
TOTAL AMOUNT DUE		910.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 385.00

Your monthly electricity consumption chart

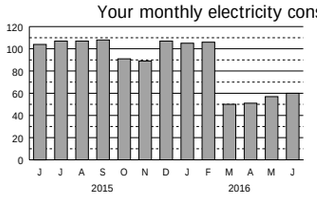

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.35		
Less : VAT	31.75		
Amount Net of VAT	430.60		
Less: BIR 2306	13.45		
BIR 2307	8.04	VATable Sales	430.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.11	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	440.86	TOTAL SALES	462.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1410/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621733710361

Collection Ref. Code	: 1841-59-593-4	Premise Address	: POBLACION,LILOAN		
Account ID	: 6214700000-4				
Customer Name	: SIROY,EDDY N	TOTAL AMOUNT DUE	: 910.25	Overdue Bill	: 1
Meter Number	: 331757GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62147000004 BC02/310.1/1410/0/23/06-07-2016/80 4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289134284423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105481

28987000008

Date : 06-07-2016

BC02/310.1/1413/0999840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898700000-8

Collection Ref. Code : 1843-57-779-8

Customer Information----------

Name : PUESCA,MICHELLE TEJERO

Premise Address : POBLACION,LOOC, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1037284	Pole No	:	0999840
Serial No	:	126817462	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1346
Period From	:	05-05-2016	Prev Rdg	:	1315
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	346	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 133.60
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.47
CURRENT BILL - JUNE 2016		185.94
TOTAL AMOUNT DUE		782.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4.95

Your monthly electricity consumption chart

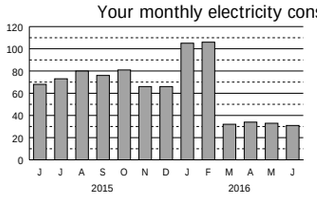

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.94		
Less : VAT	12.91		
Amount Net of VAT	173.03		
Less: BIR 2306	5.48		
BIR 2307	3.17	VATable Sales	173.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.38	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	177.29	TOTAL SALES	185.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1413/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289134284423

Collection Ref. Code	: 1843-57-779-8	Premise Address	: POBLACION,LOOC, LILOAN		
Account ID	: 2898700000-8				
Customer Name	: PUESCA,MICHELLE TEJERO	TOTAL AMOUNT DUE	: 782.82	Overdue Bill	: 1
Meter Number	: MTR1037284				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28987000008 BC02/310.1/1413/0/23/06-07-2016/80 4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019169512222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102946

01937000006

Date : 06-07-2016

BC02/310.1/1440/0999840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193700000-6

Collection Ref. Code : 1817-99-878-1

Customer Information----------

Name : CALVA,GLICERIO N.

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	316960GS6	Pole No	:	0999840
Serial No	:	48927988	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8468
Period From	:	05-05-2016	Prev Rdg	:	8380
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	360	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 64.95
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.28
CURRENT BILL - JUNE 2016		857.34
TOTAL AMOUNT DUE		1,694.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 686.00

Your monthly electricity consumption chart

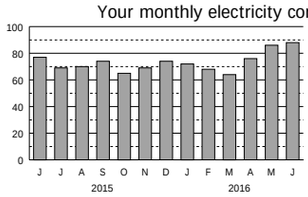

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.34		
Less : VAT	59.61		
Amount Net of VAT	797.73		
Less: BIR 2306	25.18		
BIR 2307	15.12	VATable Sales	797.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.43	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	817.04	TOTAL SALES	857.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1440/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019169512222

Collection Ref. Code	: 1817-99-878-1	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 0193700000-6				
Customer Name	: CALVA,GLICERIO N.	TOTAL AMOUNT DUE	: 1,694.99	Overdue Bill	: 1
Meter Number	: 316960GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01937000006 BC02/310.1/1440/0/23/06-07-2016/80 4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438008181960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096359

43878000009

Date : 06-07-2016

BC02/310.1/1490/0999861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387800000-9

Collection Ref. Code : 1813-30-884-5

Customer Information----------

Name : APAS,JOSE

Premise Address : LOOC LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1089632	Pole No	:	0999861
Serial No	:	40008155	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1473
Period From	:	05-05-2016	Prev Rdg	:	1294
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,872.50	77.45
Sub-Total		92.69
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.71
CURRENT BILL - JUNE 2016		1,984.11
TOTAL AMOUNT DUE		4,014.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,842.00

Your monthly electricity consumption chart

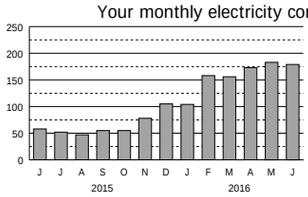

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.11		
Less : VAT	140.68		
Amount Net of VAT	1,843.43		
Less: BIR 2306	59.28		
BIR 2307	35.16	VATable Sales	1,843.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.99	VAT Zero Rated Sales	0.00
Add : VAT	140.68	VAT Amount	140.68
TOTAL AMOUNT DUE	1,889.67	TOTAL SALES	1,984.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1490/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438008181960

Collection Ref. Code	: 1813-30-884-5	Premise Address	: LOOC LILOAN		
Account ID	: 4387800000-9				
Customer Name	: APAS,JOSE	TOTAL AMOUNT DUE	: 4,014.55	Overdue Bill	: 1
Meter Number	: MTR1089632				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43878000009 BC02/310.1/1490/0/23/06-07-2016/80 4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764795098380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109498

76470100009

Date : 06-07-2016

BC02/310.1/1505/0999861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647010000-9

Collection Ref. Code : 1835-76-137-2

Customer Information----------

Name : CABATINGAN,DOLORES Y

Premise Address : POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1128579	Pole No	:	0999861
Serial No	:	40094291	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5609
Period From	:	05-05-2016	Prev Rdg	:	4753
No of Days	:	31	Diff Rdg	:	856
Avg kWh/day	:	27.61	Registered	:	856
Conn Load	:	160	Billed kWh	:	856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,454.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,483.13
Transmission Charge	0.2986/kWh	255.60
System Loss Charge	0.8302/kWh	710.65
Sub-Total		5,449.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,700.50	174.01
Sub-Total		246.86
Government Charges		
Franchise Tax - Local		40.75
Value Added Tax		
Generation		270.38
Transmission		6.34
System Loss		41.08
Distribution		294.51
Others		34.51
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.14
Sub-Total		1,095.36
CURRENT BILL - JUNE 2016		9,245.87
Debit Adjustments		255.09
Payment Arrangement		12,499.28
TOTAL AMOUNT DUE		43,454.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 20,278.00

Your monthly electricity consumption chart

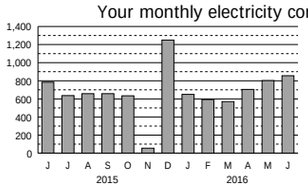

Avg Monthly Usage : 680.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,245.87		
Less : VAT	646.82		
Amount Net of VAT	8,599.05		
Less: BIR 2306	272.66		
BIR 2307	163.83	VATable Sales	8,599.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,162.56	VAT Zero Rated Sales	0.00
Add : VAT	646.82	VAT Amount	646.82
TOTAL AMOUNT DUE	8,809.38	TOTAL SALES	9,245.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1505/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764795098380

Collection Ref. Code : 1835-76-137-2

Account ID : 7647010000-9

Customer Name : CABATINGAN,DOLORES Y

Meter Number : MTR1128579

Period : Apr 2016 to May 2016

Premise Address : POBLACION LILO-AN

TOTAL AMOUNT DUE : 43,454.99

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76470100009

BC02/310.1/1505/0/23/06-07-2016/80

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943008637734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100127

94310100006

Date : 06-07-2016

BC02/310.1/1515/0999861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431010000-6

Collection Ref. Code : 1845-19-191-9

Customer Information----------

Name : CABATINGAN,MA. LUISA Y

Premise Address : POBLACION LOOC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1059693	Pole No	:	0999861
Serial No	:	125289405	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1859
Period From	:	05-05-2016	Prev Rdg	:	1511
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	344	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,921.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,822.58
Transmission Charge	0.2986/kWh	103.91
System Loss Charge	0.8302/kWh	288.91
Sub-Total		2,215.40
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,921.50	98.43
Sub-Total		128.05
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		109.92
Transmission		2.57
System Loss		16.70
Distribution		120.09
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		449.15
CURRENT BILL - JUNE 2016		3,793.34
TOTAL AMOUNT DUE		8,714.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,455.00

Your monthly electricity consumption chart

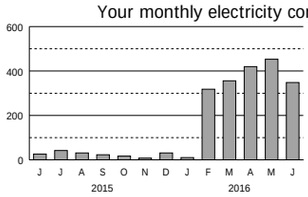

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,793.34		
Less : VAT	266.65		
Amount Net of VAT	3,526.69		
Less: BIR 2306	112.39		
BIR 2307	67.22	VATable Sales	3,526.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,347.08	VAT Zero Rated Sales	0.00
Add : VAT	266.65	VAT Amount	266.65
TOTAL AMOUNT DUE	3,613.73	TOTAL SALES	3,793.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1515/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943008637734

Collection Ref. Code	: 1845-19-191-9	Premise Address	: POBLACION LOOC,LILOAN		
Account ID	: 9431010000-6				
Customer Name	: CABATINGAN,MA. LUISA Y	TOTAL AMOUNT DUE	: 8,714.63	Overdue Bill	: 1
Meter Number	: MTR1059693				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94310100006 BC02/310.1/1515/0/23/06-07-2016/80 4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032604712049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108993

03238000008

Date : 06-07-2016

BC02/310.1/1525/0999861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323800000-8

Collection Ref. Code : 1809-79-314-9

Customer Information----------

Name : ORDONA,AGATON JR P.

Premise Address : LOOC,Lilo-an

TIN :

Metering Information----------

Meter No	:	383689GS6	Pole No	:	0999861
Serial No	:	2003131367	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13845
Period From	:	05-05-2016	Prev Rdg	:	13779
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	839	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 109.56
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.07
CURRENT BILL - JUNE 2016		578.52
TOTAL AMOUNT DUE		1,240.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 571.00

Your monthly electricity consumption chart

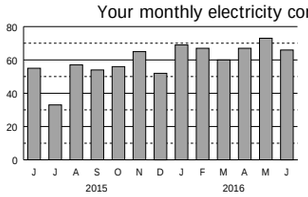

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.52		
Less : VAT	40.11		
Amount Net of VAT	538.41		
Less: BIR 2306	16.96		
BIR 2307	10.14	VATable Sales	538.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.31	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	551.42	TOTAL SALES	578.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1525/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032604712049

Collection Ref. Code	: 1809-79-314-9	Premise Address	: LOOC,Lilo-an		
Account ID	: 0323800000-8				
Customer Name	: ORDONA,AGATON JR P.	TOTAL AMOUNT DUE	: 1,240.39	Overdue Bill	: 1
Meter Number	: 383689GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03238000008 BC02/310.1/1525/0/23/06-07-2016/80 4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538457577921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096461

53878000008

Date : 06-07-2016

BC02/310.1/1530/0999861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387800000-8

Collection Ref. Code : 1813-30-899-3

Customer Information----------

Name : YUSON,FRANCISCO

Premise Address : LOOC LILOAN

TIN :

Metering Information----------

Meter No	:	198073WS6	Pole No	:	0999861
Serial No	:	42465105	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	85292
Period From	:	05-05-2016	Prev Rdg	:	85253
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 176.53
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.60
CURRENT BILL - JUNE 2016		222.94
TOTAL AMOUNT DUE		518.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 211.00

Your monthly electricity consumption chart

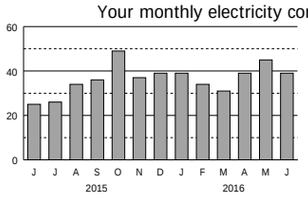

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.94		
Less : VAT	15.06		
Amount Net of VAT	207.88		
Less: BIR 2306	6.43		
BIR 2307	3.79	VATable Sales	207.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.66	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	212.72	TOTAL SALES	222.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1530/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538457577921

Collection Ref. Code	: 1813-30-899-3	Premise Address	: LOOC LILOAN		
Account ID	: 5387800000-8				
Customer Name	: YUSON,FRANCISCO	TOTAL AMOUNT DUE	: 518.21	Overdue Bill	: 1
Meter Number	: 198073WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53878000008 BC02/310.1/1530/0/23/06-07-2016/80 4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699496742634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108452

69942773487

Date : 06-07-2016

BC02/310.1/1540/0999854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994277348-7

Collection Ref. Code : 1849-67-950-9

Customer Information----------

Name : DAYONDON,JOSE VILLARIN

Premise Address : LOOC,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	496775 GS6	Pole No	:	0999854
Serial No	:	62916555	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9201
Period From	:	05-05-2016	Prev Rdg	:	9062
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	932	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		61.15
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		181.07
CURRENT BILL - JUNE 2016		1,529.83
TOTAL AMOUNT DUE		3,995.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,113.00

Your monthly electricity consumption chart

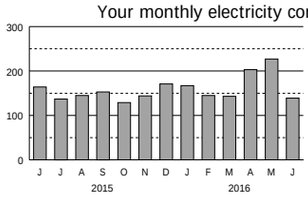

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.83		
Less : VAT	108.09		
Amount Net of VAT	1,421.74		
Less: BIR 2306	45.55		
BIR 2307	27.11	VATable Sales	1,421.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.08	VAT Zero Rated Sales	0.00
Add : VAT	108.09	VAT Amount	108.09
TOTAL AMOUNT DUE	1,457.17	TOTAL SALES	1,529.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1540/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699496742634

Collection Ref. Code	: 1849-67-950-9	Premise Address	: LOOC,POBLACION, LILO-AN		
Account ID	: 6994277348-7				
Customer Name	: DAYONDON,JOSE VILLARIN	TOTAL AMOUNT DUE	: 3,995.90	Overdue Bill	: 1
Meter Number	: 496775 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69942773487

BC02/310.1/1540/0/23/06-07-2016/80

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062677381673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107609

06247000000

Date : 06-07-2016

BC02/310.1/1550/0997975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624700000-0

Collection Ref. Code : 1829-62-665-5

Customer Information----------

Name : SIROY,MARCELINA M

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	521425 GS6	Pole No	:	0997975
Serial No	:	54171212	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17339
Period From	:	05-05-2016	Prev Rdg	:	16969
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	150	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,881.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,937.80
Transmission Charge	0.2986/kWh	110.48
System Loss Charge	0.8302/kWh	307.17
Sub-Total		2,355.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,882.00	77.64
Sub-Total		109.13
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		116.87
Transmission		2.74
System Loss		17.75
Distribution		127.64
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		474.13
CURRENT BILL - JUNE 2016		4,002.39
TOTAL AMOUNT DUE		7,884.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,659.00

Your monthly electricity consumption chart

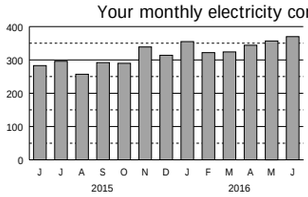

Avg Monthly Usage : 318.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,002.39		
Less : VAT	280.21		
Amount Net of VAT	3,722.18		
Less: BIR 2306	118.12		
BIR 2307	70.92	VATable Sales	3,722.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,533.14	VAT Zero Rated Sales	0.00
Add : VAT	280.21	VAT Amount	280.21
TOTAL AMOUNT DUE	3,813.35	TOTAL SALES	4,002.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1550/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062677381673

Collection Ref. Code	: 1829-62-665-5	Premise Address	: POBLACION LILOAN		
Account ID	: 0624700000-0				
Customer Name	: SIROY,MARCELINA M	TOTAL AMOUNT DUE	: 7,884.19	Overdue Bill	: 1
Meter Number	: 521425 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06247000000 BC02/310.1/1550/0/23/06-07-2016/80 4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144963261002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100789

14400100005

Date : 06-07-2016

BC02/310.1/1571/0822111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440010000-5

Collection Ref. Code : 1845-21-341-6

Customer Information----------

Name : GUTIERREZ,PRAXEDES C

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Period To	:	06-05-2016	Pres Rdg	:	
Period From	:	05-05-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.77	Registered	:	
Conn Load	:	254	Billed kWh	:	55

Additional Metering Information ----------

Meter No	:	MTR1149467	Pole No	:	0822111
Serial No	:	40098139	Multiplier	:	1
Period To	:	06-05-2016	Pres Reading	:	48
Period From	:	05-10-2016	Prev Reading	:	3
No of Days	:	26	Consumption	:	45
Meter No	:	458009GS6	Pole No	:	0822111
Serial No	:	56379774	Multiplier	:	1
Period To	:	05-10-2016	Pres Reading	:	5605
Period From	:	05-05-2016	Prev Reading	:	5595
No of Days	:	5	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 134.63
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.55
CURRENT BILL - JUNE 2016		436.42
TOTAL AMOUNT DUE		857.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 535.00

Your monthly electricity consumption chart

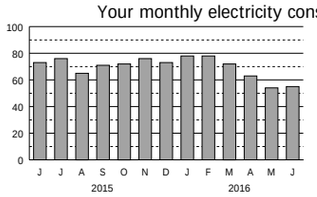

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.42		
Less : VAT	30.45		
Amount Net of VAT	405.97		
Less: BIR 2306	12.91		
BIR 2307	7.60	VATable Sales	405.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.46	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	415.91	TOTAL SALES	436.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1571/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144963261002

Collection Ref. Code	: 1845-21-341-6	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 1440010000-5				
Customer Name	: GUTIERREZ,PRAXEDES C	TOTAL AMOUNT DUE	: 857.28	Overdue Bill	: 1
Meter Number	: 521425 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14400100005

BC02/310.1/1571/0/23/06-07-2016/80

4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084943458221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103546

08467000009

Date : 06-07-2016

BC02/310.1/1573/0822244/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0846700000-9

Collection Ref. Code : 1843-25-029-2

Customer Information----------

Name : CANETE,REYNALDO C

Premise Address : LOGARTA ST., LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	138475WS6	Pole No	:	0822244
Serial No	:	74851387	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	38879
Period From	:	05-05-2016	Prev Rdg	:	38839
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	629	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 182.60
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.26
CURRENT BILL - JUNE 2016		226.75
TOTAL AMOUNT DUE		449.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 184.17

Your monthly electricity consumption chart

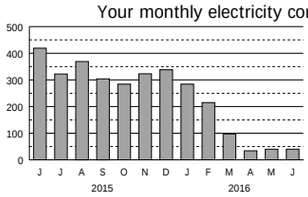

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.75		
Less : VAT	15.25		
Amount Net of VAT	211.50		
Less: BIR 2306	6.52		
BIR 2307	3.85	VATable Sales	211.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.13	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	216.38	TOTAL SALES	226.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1573/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084943458221

Collection Ref. Code	: 1843-25-029-2	Premise Address	: LOGARTA ST., LOOC,POBLACION,LILOAN
Account ID	: 0846700000-9		
Customer Name	: CANETE,REYNALDO C	TOTAL AMOUNT DUE	: 449.27
Meter Number	: 138475WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08467000009 BC02/310.1/1573/0/23/06-07-2016/80 4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174227393980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098667

17457000002

Date : 06-07-2016

BC02/310.1/1574/0822265/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745700000-2

Collection Ref. Code : 1843-16-176-1

Customer Information----------

Name : CANETE,OPHELIA M1 C

Premise Address : LOGARTA ST. LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1101458	Pole No	:	0822265
Serial No	:	40052910	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	270
Period From	:	05-05-2016	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	424	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		261.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.5013/kWh	13.54
System Loss Charge	0.7989/kWh	21.57
Sub-Total		176.52
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.30
Surcharge	0.02 of 261.00	5.22
Sub-Total		7.52
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		8.53
Transmission		0.34
System Loss		1.21
Distribution		9.87
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		35.21
CURRENT BILL - JUNE 2016		301.51
TOTAL AMOUNT DUE		562.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 257.00

Your monthly electricity consumption chart

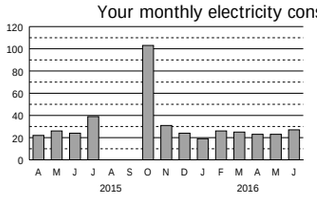

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.51		
Less : VAT	21.01		
Amount Net of VAT	280.50		
Less: BIR 2306	8.91		
BIR 2307	5.35	VATable Sales	280.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.24	VAT Zero Rated Sales	0.00
Add : VAT	21.01	VAT Amount	21.01
TOTAL AMOUNT DUE	287.25	TOTAL SALES	301.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1574/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174227393980

Collection Ref. Code	: 1843-16-176-1	Premise Address	: LOGARTA ST. LOOC,POBLACION,LILOAN		
Account ID	: 1745700000-2				
Customer Name	: CANETE,OPHELIA M1 C	TOTAL AMOUNT DUE	: 562.63	Overdue Bill	: 1
Meter Number	: MTR1101458				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17457000002 BC02/310.1/1574/0/23/06-07-2016/80 4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274847552080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097872

27457000001

Date : 06-07-2016

BC02/310.1/1575/0822265/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745700000-1

Collection Ref. Code : 1843-16-179-6

Customer Information----------

Name : CANETE,OPHELIA M2 C

Premise Address : LOGARTA ST LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1119567	Pole No	:	0822265
Serial No	:	84450199	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	253
Period From	:	05-05-2016	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	424	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		173.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.5013/kWh	13.54
System Loss Charge	0.7989/kWh	21.57
Sub-Total		176.52
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.30
Surcharge	0.02 of 173.00	3.46
Sub-Total		5.76
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		8.53
Transmission		0.34
System Loss		1.21
Distribution		9.87
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		34.99
CURRENT BILL - JUNE 2016		299.53
Advance Payment/Credit Adjustments		- 0.71
TOTAL AMOUNT DUE		472.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 225.00

Your monthly electricity consumption chart

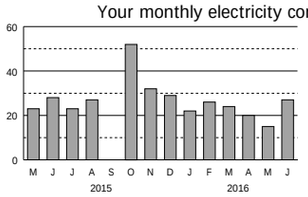

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.53		
Less : VAT	20.80		
Amount Net of VAT	278.73		
Less: BIR 2306	8.83		
BIR 2307	5.32	VATable Sales	278.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.58	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	285.38	TOTAL SALES	299.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1575/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274847552080

Collection Ref. Code : 1843-16-179-6

Account ID : 2745700000-1

Customer Name : CANETE,OPHELIA M2 C

Meter Number : MTR1119567

Period : May 2016

Premise Address : LOGARTA ST LOOC,POBLACION,LILOAN

TOTAL AMOUNT DUE : 472.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27457000001 BC02/310.1/1575/0/23/06-07-2016/80 4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323851960959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106220

32308866816

Date : 06-07-2016

BC02/310.1/1618/0999840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230886681-6

Collection Ref. Code : 1851-18-806-1

Customer Information----------

Name : RONQUILLO,MERLA JAMILI

Premise Address : LOOC,POBLACION - LILOAN

TIN :

Metering Information----------

Meter No	:	559187 GS6	Pole No	:	0999840
Serial No	:	82934216	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9182
Period From	:	05-05-2016	Prev Rdg	:	8843
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	222	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,047.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,775.44
Transmission Charge	0.2986/kWh	101.23
System Loss Charge	0.8302/kWh	281.44
Sub-Total		2,158.11
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,047.00	80.94
Sub-Total		109.79
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		107.08
Transmission		2.51
System Loss		16.27
Distribution		117.00
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		435.71
CURRENT BILL - JUNE 2016		3,678.59
TOTAL AMOUNT DUE		7,725.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,500.00

Your monthly electricity consumption chart

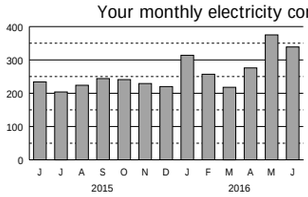

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.59		
Less : VAT	257.98		
Amount Net of VAT	3,420.61		
Less: BIR 2306	108.76		
BIR 2307	65.18	VATable Sales	3,420.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.67	VAT Zero Rated Sales	0.00
Add : VAT	257.98	VAT Amount	257.98
TOTAL AMOUNT DUE	3,504.65	TOTAL SALES	3,678.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1618/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323851960959

Collection Ref. Code	: 1851-18-806-1	Premise Address	: LOOC,POBLACION - LILOAN		
Account ID	: 3230886681-6				
Customer Name	: RONQUILLO,MERLA JAMILI	TOTAL AMOUNT DUE	: 7,725.76	Overdue Bill	: 1
Meter Number	: 559187 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32308866816 BC02/310.1/1618/0/23/06-07-2016/80 4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768549273482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092920

76837000009

Date : 06-07-2016

BC02/310.1/1650/0822195/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683700000-9

Collection Ref. Code : 1817-94-533-5

Customer Information----------

Name : YUSON,CHEQUI B.

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1106762	Pole No	:	0822195
Serial No	:	129128716	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4635
Period From	:	05-05-2016	Prev Rdg	:	3984
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	240	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,015.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,409.48
Transmission Charge	0.5013/kWh	326.35
System Loss Charge	0.7989/kWh	520.08
Sub-Total		4,255.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,015.50	140.31
Sub-Total		195.72
Government Charges		
Franchise Tax - Local		31.60
Value Added Tax		
Generation		205.62
Transmission		8.09
System Loss		29.67
Distribution		224.12
Others		27.28
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		836.51
CURRENT BILL - JUNE 2016		7,155.84
TOTAL AMOUNT DUE		14,171.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 5,643.00

Your monthly electricity consumption chart

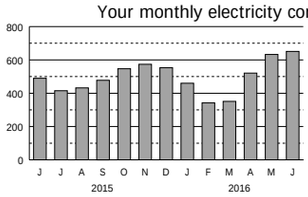

Avg Monthly Usage : 495.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,155.84		
Less : VAT	494.78		
Amount Net of VAT	6,661.06		
Less: BIR 2306	210.00		
BIR 2307	127.02	VATable Sales	6,661.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,324.04	VAT Zero Rated Sales	0.00
Add : VAT	494.78	VAT Amount	494.78
TOTAL AMOUNT DUE	6,818.82	TOTAL SALES	7,155.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1650/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768549273482

Collection Ref. Code : 1817-94-533-5

Account ID : 7683700000-9

Customer Name : YUSON,CHEQUI B.

Meter Number : MTR1106762

Period : May 2016

Premise Address : POBLACION,LILOAN

TOTAL AMOUNT DUE : 14,171.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76837000009 BC02/310.1/1650/0/23/06-07-2016/80 4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722449600835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105962

72209000008

Date : 06-07-2016

BC02/310.1/1651/0822111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220900000-8

Collection Ref. Code : 1813-68-089-2

Customer Information----------

Name : CANILLAS,RODITO C.

Premise Address : SITIO LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	009831 EFS6	Pole No	:	0822111
Serial No	:	121435029	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2404
Period From	:	05-05-2016	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	420	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		- 91.41
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.72
CURRENT BILL - JUNE 2016		546.18
TOTAL AMOUNT DUE		1,654.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 822.00

Your monthly electricity consumption chart

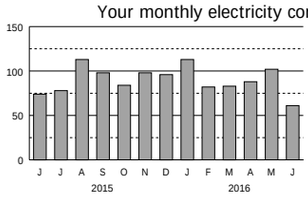

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.18		
Less : VAT	38.30		
Amount Net of VAT	507.88		
Less: BIR 2306	16.20		
BIR 2307	9.58	VATable Sales	507.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.10	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	520.40	TOTAL SALES	546.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1651/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722449600835

Collection Ref. Code : 1813-68-089-2

Account ID : 7220900000-8

Customer Name : CANILLAS,RODITO C.

Meter Number : 009831 EFS6

Period : May 2016

Premise Address : SITIO LOOC,POBLACION,LILOAN

TOTAL AMOUNT DUE : 1,654.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72209000008

BC02/310.1/1651/0/23/06-07-2016/80

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108038470493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098703

10887000007

Date : 06-07-2016

BC02/310.1/1670/0822223/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088700000-7

Collection Ref. Code : 1821-42-644-4

Customer Information----------

Name : REGIDOR,ALEXIS B

Premise Address : LOT 3-G VILLA ALOHA SUBD.,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	6626 EES6	Pole No	:	0822223
Serial No	:	05845006	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14449
Period From	:	05-05-2016	Prev Rdg	:	13525
No of Days	:	31	Diff Rdg	:	924
Avg kWh/day	:	29.81	Registered	:	924
Conn Load	:	550	Billed kWh	:	924

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,332.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,839.27
Transmission Charge	0.2986/kWh	275.91
System Loss Charge	0.8302/kWh	767.10
Sub-Total		5,882.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,617.55
Supply Charge	0.4118/kWh	380.50
Metering Charge	0.6989/kWh	645.78
	5.00/month	5.00
Sub-Total		2,648.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 14,054.00	281.08
Sub-Total		359.71
Government Charges		
Franchise Tax - Local		44.45
Value Added Tax		
Generation		291.86
Transmission		6.84
System Loss		44.33
Distribution		317.86
Others		48.50
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.58
Sub-Total		1,194.03
CURRENT BILL - JUNE 2016		10,084.85
TOTAL AMOUNT DUE		19,417.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 4,721.00

Your monthly electricity consumption chart

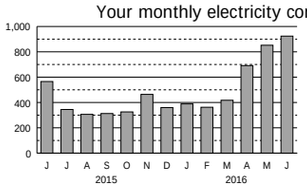

Avg Monthly Usage : 486.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,084.85		
Less : VAT	709.39		
Amount Net of VAT	9,375.46		
Less: BIR 2306	298.98		
BIR 2307	178.71	VATable Sales	9,375.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,897.77	VAT Zero Rated Sales	0.00
Add : VAT	709.39	VAT Amount	709.39
TOTAL AMOUNT DUE	9,607.16	TOTAL SALES	10,084.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1670/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108038470493

Collection Ref. Code	: 1821-42-644-4	Premise Address	: LOT 3-G VILLA ALOHA SUBD.,POBLACION,LILOAN
Account ID	: 1088700000-7		
Customer Name	: REGIDOR,ALEXIS B	TOTAL AMOUNT DUE	: 19,417.76 Overdue Bill : 1
Meter Number	: 6626 EES6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10887000007 BC02/310.1/1670/0/23/06-07-2016/80 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778100784782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100554

77837000007

Date : 06-07-2016

BC02/310.1/1810/0822111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783700000-7

Collection Ref. Code : 1817-96-647-2

Customer Information----------

Name : LAURENTE,LEO T.

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	305605GS6	Pole No	:	0822111
Serial No	:	47392575	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6723
Period From	:	05-05-2016	Prev Rdg	:	6666
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	720	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 154.86
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.73
CURRENT BILL - JUNE 2016		434.83
TOTAL AMOUNT DUE		656.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 220.00

Your monthly electricity consumption chart

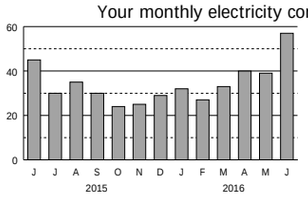

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.83		
Less : VAT	29.69		
Amount Net of VAT	405.14		
Less: BIR 2306	12.57		
BIR 2307	7.56	VATable Sales	405.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.01	VAT Zero Rated Sales	0.00
Add : VAT	29.69	VAT Amount	29.69
TOTAL AMOUNT DUE	414.70	TOTAL SALES	434.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1810/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778100784782

Collection Ref. Code	: 1817-96-647-2	Premise Address	: POBLACION,LILOAN		
Account ID	: 7783700000-7				
Customer Name	: LAURENTE,LEO T.	TOTAL AMOUNT DUE	: 656.38	Overdue Bill	: 1
Meter Number	: 305605GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77837000007 BC02/310.1/1810/0/23/06-07-2016/80 4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426212148131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107539

42619000005

Date : 06-07-2016

BC02/310.1/1820/0822111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261900000-5

Collection Ref. Code : 1829-36-170-8

Customer Information----------

Name : TULIPAS,BENEDICTA G

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	551738 GS6	Pole No	:	0822111
Serial No	:	79603069	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1068
Period From	:	05-05-2016	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	55	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 151.22
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.08
CURRENT BILL - JUNE 2016		103.56
TOTAL AMOUNT DUE		202.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 109.00

Your monthly electricity consumption chart

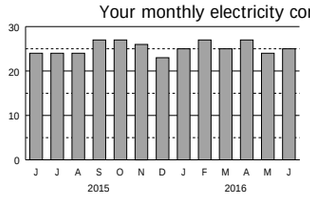

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.56		
Less : VAT	6.75		
Amount Net of VAT	96.81		
Less: BIR 2306	2.91		
BIR 2307	1.70	VATable Sales	96.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.20	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	98.95	TOTAL SALES	103.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1820/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426212148131

Collection Ref. Code	: 1829-36-170-8	Premise Address	: POBLACION LILOAN		
Account ID	: 4261900000-5				
Customer Name	: TULIPAS,BENEDICTA G	TOTAL AMOUNT DUE	: 202.83	Overdue Bill	: 1
Meter Number	: 551738 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42619000005 BC02/310.1/1820/0/23/06-07-2016/80 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451668474048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102779

45102490013

Date : 06-07-2016

BC02/310.1/1851/0822181/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510249001-3

Collection Ref. Code : 1851-93-401-4

Customer Information----------

Name : CONDE,AL COYOCA

Premise Address : LOT 3V VILLA ALOHA SUBDIVISION,LOOC

TIN :

Metering Information----------

Meter No	:	536282 GS6	Pole No	:	0822181
Serial No	:	67569411	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1487
Period From	:	05-05-2016	Prev Rdg	:	1447
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	720	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,180.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 5,121.00	102.42
Sub-Total		- 84.63
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		47.56
CURRENT BILL - JUNE 2016		337.02
Advance Payment/Credit Adjustments		- 59.43
TOTAL AMOUNT DUE		5,458.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,736.00

Your monthly electricity consumption chart

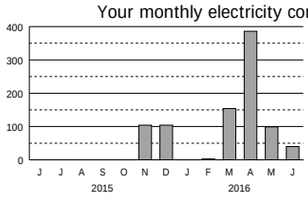

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.02		
Less : VAT	27.06		
Amount Net of VAT	309.96		
Less: BIR 2306	11.45		
BIR 2307	5.82	VATable Sales	309.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.69	VAT Zero Rated Sales	0.00
Add : VAT	27.06	VAT Amount	27.06
TOTAL AMOUNT DUE	319.75	TOTAL SALES	337.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1851/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451668474048

Collection Ref. Code	: 1851-93-401-4	Premise Address	: LOT 3V VILLA ALOHA SUBDIVISION,LOOC
Account ID	: 4510249001-3		
Customer Name	: CONDE,AL COYOCA	TOTAL AMOUNT DUE	: 5,458.03
Meter Number	: 536282 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45102490013 BC02/310.1/1851/0/23/06-07-2016/80 4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790522871583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106368

79057000006

Date : 06-07-2016

BC02/310.1/1880/0822174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905700000-6

Collection Ref. Code : 1819-52-299-7

Customer Information----------

Name : SABORNIDO,ALEXANDER C

Premise Address : LOT 3-W VILLA ALOHA SUBD,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	205119WS6	Pole No	:	0822174
Serial No	:	35024186	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	28429
Period From	:	05-05-2016	Prev Rdg	:	28148
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	520	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,127.50	62.55
Sub-Total		86.47
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		360.68
CURRENT BILL - JUNE 2016		3,045.06
TOTAL AMOUNT DUE		6,172.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,159.00

Your monthly electricity consumption chart

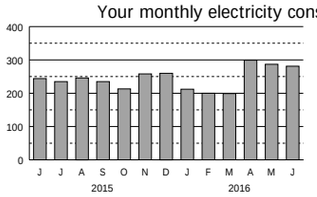

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.06		
Less : VAT	213.39		
Amount Net of VAT	2,831.67		
Less: BIR 2306	89.95		
BIR 2307	53.96	VATable Sales	2,831.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.76	VAT Zero Rated Sales	0.00
Add : VAT	213.39	VAT Amount	213.39
TOTAL AMOUNT DUE	2,901.15	TOTAL SALES	3,045.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1880/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790522871583

Collection Ref. Code	: 1819-52-299-7	Premise Address	: LOT 3-W VILLA ALOHA SUBD,POBLACION,LILOAN
Account ID	: 7905700000-6		
Customer Name	: SABORNIDO,ALEXANDER C	TOTAL AMOUNT DUE	: 6,172.32 Overdue Bill : 1
Meter Number	: 205119WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79057000006 BC02/310.1/1880/0/23/06-07-2016/80 4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331352061570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109835

33157000002

Date : 06-07-2016

BC02/310.1/1900/0822160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315700000-2

Collection Ref. Code : 1819-56-755-9

Customer Information----------

Name : RESUENTO,GINA D

Premise Address : LOT 3-OO VILLA ALOHA SUBD,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	524959 GS6	Pole No	:	0822160
Serial No	:	26361231	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5746
Period From	:	05-05-2016	Prev Rdg	:	5569
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	704	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		55.58
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		227.59
CURRENT BILL - JUNE 2016		1,921.43
Debit Adjustments		129.26
TOTAL AMOUNT DUE		4,075.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,165.00

Your monthly electricity consumption chart

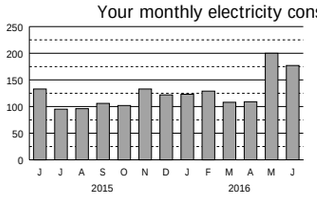

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.43		
Less : VAT	134.80		
Amount Net of VAT	1,786.63		
Less: BIR 2306	56.82		
BIR 2307	34.05	VATable Sales	1,786.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.76	VAT Zero Rated Sales	0.00
Add : VAT	134.80	VAT Amount	134.80
TOTAL AMOUNT DUE	1,830.56	TOTAL SALES	1,921.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1900/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331352061570

Collection Ref. Code	: 1819-56-755-9	Premise Address	: LOT 3-OO VILLA ALOHA SUBD,POBLACION,LILOAN
Account ID	: 3315700000-2		
Customer Name	: RESUENTO,GINA D	TOTAL AMOUNT DUE	: 4,075.96 Overdue Bill : 1
Meter Number	: 524959 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33157000002 BC02/310.1/1900/0/23/06-07-2016/80 4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272373880470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096821

27267000001

Date : 06-07-2016

BC02/310.1/1901/0822160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726700000-1

Collection Ref. Code : 1819-76-593-8

Customer Information----------

Name : VISTAL,NARCISA O

Premise Address : LOT 3 QQ VILLA ALOHA SUBD.,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	361253GS6	Pole No	:	0822160
Serial No	:	2003119547	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24328
Period From	:	05-05-2016	Prev Rdg	:	24148
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	884	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		56.29
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.20
CURRENT BILL - JUNE 2016		1,958.42
TOTAL AMOUNT DUE		4,006.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,000.00

Your monthly electricity consumption chart

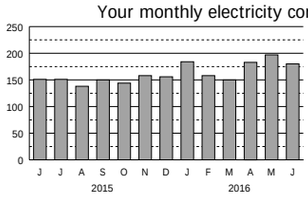

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.42		
Less : VAT	137.53		
Amount Net of VAT	1,820.89		
Less: BIR 2306	57.96		
BIR 2307	34.70	VATable Sales	1,820.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.23	VAT Zero Rated Sales	0.00
Add : VAT	137.53	VAT Amount	137.53
TOTAL AMOUNT DUE	1,865.76	TOTAL SALES	1,958.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1901/0/10/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272373880470

Collection Ref. Code	: 1819-76-593-8	Premise Address	: LOT 3 QQ VILLA ALOHA SUBD.,POBLACION,LILOAN		
Account ID	: 2726700000-1				
Customer Name	: VISTAL,NARCISA O	TOTAL AMOUNT DUE	: 4,006.82	Overdue Bill	: 1
Meter Number	: 361253GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27267000001 BC02/310.1/1901/0/10/06-07-2016/80 4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670753075357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094927

67057000001

Date : 06-07-2016

BC02/310.1/1910/0822160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705700000-1

Collection Ref. Code : 1819-49-650-3

Customer Information----------

Name : TESIORNA,JUNAR A

Premise Address : LOT 3-RR VILLA ALOHA SUBD,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1068804	Pole No	:	0822160
Serial No	:	121450783	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	450
Period From	:	05-05-2016	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1029	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 510.00	10.20
Sub-Total		- 107.06
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.42
CURRENT BILL - JUNE 2016		549.68
Advance Payment/Credit Adjustments		- 99.01
TOTAL AMOUNT DUE		1,059.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 414.00

Your monthly electricity consumption chart

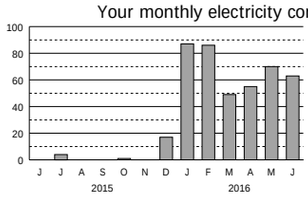

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.68		
Less : VAT	38.00		
Amount Net of VAT	511.68		
Less: BIR 2306	16.05		
BIR 2307	9.63	VATable Sales	511.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.00	VAT Zero Rated Sales	0.00
Add : VAT	38.00	VAT Amount	38.00
TOTAL AMOUNT DUE	524.00	TOTAL SALES	549.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1910/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670753075357

Collection Ref. Code	: 1819-49-650-3	Premise Address	: LOT 3-RR VILLA ALOHA SUBD,POBLACION,LILOAN		
Account ID	: 6705700000-1				
Customer Name	: TESIORNA,JUNAR A	TOTAL AMOUNT DUE	: 1,059.53	Overdue Bill	: 1
Meter Number	: MTR1068804				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67057000001 BC02/310.1/1910/0/23/06-07-2016/80 4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330871606055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109493

33047000006

Date : 06-07-2016

BC02/310.1/1950/0822153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304700000-6

Collection Ref. Code : 1819-30-212-1

Customer Information----------

Name : GEONZON,CYNTHIA C

Premise Address : LOT 3-BB, VILLA ALOHA SUBD,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	514280 GS6	Pole No	:	0822153
Serial No	:	52054505	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17292
Period From	:	05-05-2016	Prev Rdg	:	17023
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	500	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,919.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,920.00	78.40
Sub-Total		101.30
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		347.65
CURRENT BILL - JUNE 2016		2,936.10
TOTAL AMOUNT DUE		6,855.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,881.00

Your monthly electricity consumption chart

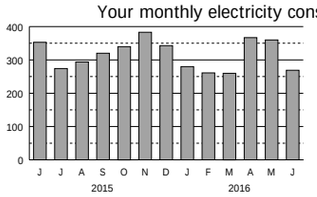

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.10		
Less : VAT	206.56		
Amount Net of VAT	2,729.54		
Less: BIR 2306	87.05		
BIR 2307	52.03	VATable Sales	2,729.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,590.46	VAT Zero Rated Sales	0.00
Add : VAT	206.56	VAT Amount	206.56
TOTAL AMOUNT DUE	2,797.02	TOTAL SALES	2,936.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1950/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330871606055

Collection Ref. Code : 1819-30-212-1

Account ID : 3304700000-6

Customer Name : GEONZON,CYNTHIA C

Meter Number : 514280 GS6

Period : May 2016

Premise Address : LOT 3-BB, VILLA ALOHA SUBD,POBLACION,LILOAN

TOTAL AMOUNT DUE : 6,855.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33047000006

BC02/310.1/1950/0/23/06-07-2016/80

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771971996554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095362

77188000002

Date : 06-07-2016

BC02/310.1/1960/0822146/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718800000-2

Collection Ref. Code : 1839-96-386-7

Customer Information----------

Name : GRANZON,HAZEL B

Premise Address : LOT 3- LL VILA ALOHA SUBD.,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	346245GS6	Pole No	:	0822146
Serial No	:	47643457	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23953
Period From	:	05-05-2016	Prev Rdg	:	23683
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	472	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.2986/kWh	80.62
System Loss Charge	0.8302/kWh	224.15
Sub-Total		1,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		79.40
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		85.28
Transmission		2.00
System Loss		12.97
Distribution		93.31
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		346.15
CURRENT BILL - JUNE 2016		2,921.94
TOTAL AMOUNT DUE		5,742.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,775.00

Your monthly electricity consumption chart

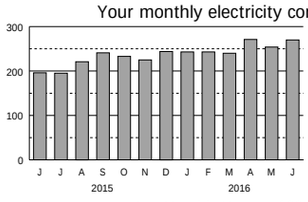

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.94		
Less : VAT	204.63		
Amount Net of VAT	2,717.31		
Less: BIR 2306	86.26		
BIR 2307	51.77	VATable Sales	2,717.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,579.28	VAT Zero Rated Sales	0.00
Add : VAT	204.63	VAT Amount	204.63
TOTAL AMOUNT DUE	2,783.91	TOTAL SALES	2,921.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/1960/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771971996554

Collection Ref. Code : 1839-96-386-7

Account ID : 7718800000-2

Customer Name : GRANZON,HAZEL B

Meter Number : 346245GS6

Period : May 2016

Premise Address : LOT 3- LL VILA ALOHA SUBD.,POBLACION,LILOAN

TOTAL AMOUNT DUE : 5,742.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77188000002

BC02/310.1/1960/0/23/06-07-2016/80

4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962327558614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108548

96257000008

Date : 06-07-2016

BC02/310.1/2000/0822125/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625700000-8

Collection Ref. Code : 1819-67-344-8

Customer Information----------

Name : GODINEZ,ESTRELLA H

Premise Address : LOT 3 HH VILLA ALOHA SUBD,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	391782GS6	Pole No	:	0822125
Serial No	:	2003142213	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22453
Period From	:	05-05-2016	Prev Rdg	:	22121
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	1228	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,992.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,738.78
Transmission Charge	0.2986/kWh	99.14
System Loss Charge	0.8302/kWh	275.63
Sub-Total		2,113.55
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,992.50	59.85
Sub-Total		88.10
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		104.86
Transmission		2.46
System Loss		15.92
Distribution		114.59
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		424.24
CURRENT BILL - JUNE 2016		3,580.84
TOTAL AMOUNT DUE		6,573.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,828.25

Your monthly electricity consumption chart

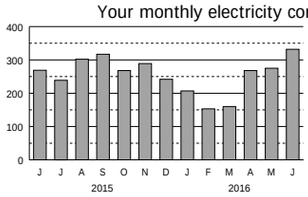

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.84		
Less : VAT	250.30		
Amount Net of VAT	3,330.54		
Less: BIR 2306	105.51		
BIR 2307	63.45	VATable Sales	3,330.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.58	VAT Zero Rated Sales	0.00
Add : VAT	250.30	VAT Amount	250.30
TOTAL AMOUNT DUE	3,411.88	TOTAL SALES	3,580.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2000/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962327558614

Collection Ref. Code	: 1819-67-344-8	Premise Address	: LOT 3 HH VILLA ALOHA SUBD,POBLACION,LILOAN
Account ID	: 9625700000-8		
Customer Name	: GODINEZ,ESTRELLA H	TOTAL AMOUNT DUE	: 6,573.43 Overdue Bill : 1
Meter Number	: 391782GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96257000008

BC02/310.1/2000/0/23/06-07-2016/80

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921677914566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104332

92188000001

Date : 06-07-2016

BC02/310.1/2020/0822104/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218800000-1

Collection Ref. Code : 1827-30-323-9

Customer Information----------

Name : COMBATE,CELSA G

Premise Address : POBLACION,LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	294137SS6	Pole No	:	0822104
Serial No	:	27382616	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19748
Period From	:	05-05-2016	Prev Rdg	:	19677
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 93.92
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.25
CURRENT BILL - JUNE 2016		647.47
Advance Payment/Credit Adjustments		- 569.44
TOTAL AMOUNT DUE		902.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 843.00

Your monthly electricity consumption chart

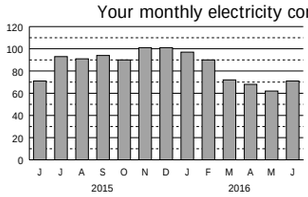

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.47		
Less : VAT	44.59		
Amount Net of VAT	602.88		
Less: BIR 2306	18.85		
BIR 2307	11.38	VATable Sales	602.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.65	VAT Zero Rated Sales	0.00
Add : VAT	44.59	VAT Amount	44.59
TOTAL AMOUNT DUE	617.24	TOTAL SALES	647.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2020/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921677914566

Collection Ref. Code	: 1827-30-323-9	Premise Address	: POBLACION,LILOAN CEBU		
Account ID	: 9218800000-1				
Customer Name	: COMBATE,CELSA G	TOTAL AMOUNT DUE	: 902.37	Overdue Bill	: 1
Meter Number	: 294137SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92188000001 BC02/310.1/2020/0/23/06-07-2016/80 4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918318541003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102826

91878000008

Date : 06-07-2016

BC02/310.1/2030/0822111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187800000-8

Collection Ref. Code : 1813-30-728-8

Customer Information----------

Name : NOVAL,ROLDAN

Premise Address : POB LILOAN

TIN :

Metering Information----------

Meter No	:	247058DS6	Pole No	:	0822111
Serial No	:	9913533	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21788
Period From	:	05-05-2016	Prev Rdg	:	21735
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 139.14
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.22
CURRENT BILL - JUNE 2016		410.14
TOTAL AMOUNT DUE		864.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 603.00

Your monthly electricity consumption chart

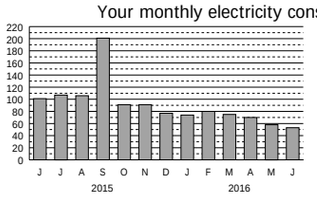

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.14		
Less : VAT	28.21		
Amount Net of VAT	381.93		
Less: BIR 2306	11.95		
BIR 2307	7.13	VATable Sales	381.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.85	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	391.06	TOTAL SALES	410.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2030/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918318541003

Collection Ref. Code	: 1813-30-728-8	Premise Address	: POB LILOAN		
Account ID	: 9187800000-8				
Customer Name	: NOVAL,ROLDAN	TOTAL AMOUNT DUE	: 864.34	Overdue Bill	: 1
Meter Number	: 247058DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91878000008 BC02/310.1/2030/0/23/06-07-2016/80 4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018898122087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102390

01819000009

Date : 06-07-2016

BC02/310.1/2040/0822111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181900000-9

Collection Ref. Code : 1829-50-542-4

Customer Information----------

Name : NOVAL,APOLINAR C

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	463275GS6	Pole No	:	0822111
Serial No	:	58173825	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6099
Period From	:	05-05-2016	Prev Rdg	:	6014
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 61.36
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.89
CURRENT BILL - JUNE 2016		829.86
TOTAL AMOUNT DUE		1,708.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 784.63

Your monthly electricity consumption chart

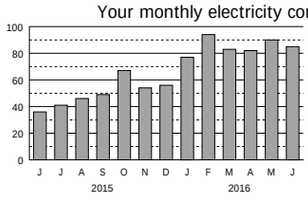

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.86		
Less : VAT	57.76		
Amount Net of VAT	772.10		
Less: BIR 2306	24.39		
BIR 2307	14.63	VATable Sales	772.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.08	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	790.84	TOTAL SALES	829.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2040/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018898122087

Collection Ref. Code	: 1829-50-542-4	Premise Address	: POBLACION LILOAN		
Account ID	: 0181900000-9				
Customer Name	: NOVAL,APOLINAR C	TOTAL AMOUNT DUE	: 1,708.20	Overdue Bill	: 1
Meter Number	: 463275GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01819000009 BC02/310.1/2040/0/23/06-07-2016/80 4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811896747767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100114

81178000006

Date : 06-07-2016

BC02/310.1/2090/0822111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117800000-6

Collection Ref. Code : 1827-26-167-6

Customer Information----------

Name : PANTONIAL,GLENDA R

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	426081GS6	Pole No	:	0822111
Serial No	:	90329281	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8635
Period From	:	05-05-2016	Prev Rdg	:	8558
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	450	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 87.36
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.88
CURRENT BILL - JUNE 2016		718.04
TOTAL AMOUNT DUE		1,716.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 548.00

Your monthly electricity consumption chart

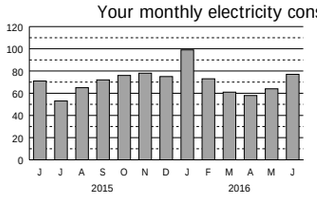

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.04		
Less : VAT	50.06		
Amount Net of VAT	667.98		
Less: BIR 2306	21.14		
BIR 2307	12.63	VATable Sales	667.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.21	VAT Zero Rated Sales	0.00
Add : VAT	50.06	VAT Amount	50.06
TOTAL AMOUNT DUE	684.27	TOTAL SALES	718.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2090/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811896747767

Collection Ref. Code	: 1827-26-167-6	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 8117800000-6				
Customer Name	: PANTONIAL,GLENDA R	TOTAL AMOUNT DUE	: 1,716.34	Overdue Bill	: 2
Meter Number	: 426081GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81178000006

BC02/310.1/2090/0/23/06-07-2016/80

4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558145037094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107274

55837000003

Date : 06-07-2016

BC02/310.1/2120/0822090/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583700000-3

Collection Ref. Code : 1817-92-923-2

Customer Information----------

Name : SABAY,MERITO B.

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	252134DS6	Pole No	:	0822090
Serial No	:	10274283	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22797
Period From	:	05-05-2016	Prev Rdg	:	22653
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1079	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.99
CURRENT BILL - JUNE 2016		1,561.78
TOTAL AMOUNT DUE		3,101.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,597.00

Your monthly electricity consumption chart

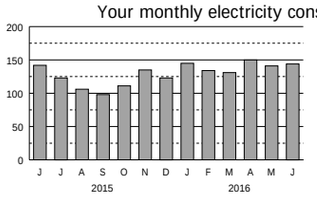

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.78		
Less : VAT	109.50		
Amount Net of VAT	1,452.28		
Less: BIR 2306	46.16		
BIR 2307	27.67	VATable Sales	1,452.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.45	VAT Zero Rated Sales	0.00
Add : VAT	109.50	VAT Amount	109.50
TOTAL AMOUNT DUE	1,487.95	TOTAL SALES	1,561.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2120/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558145037094

Collection Ref. Code	: 1817-92-923-2	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 5583700000-3				
Customer Name	: SABAY,MERITO B.	TOTAL AMOUNT DUE	: 3,101.04	Overdue Bill	: 1
Meter Number	: 252134DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55837000003 BC02/310.1/2120/0/23/06-07-2016/80 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718763882554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103698

71819000002

Date : 06-07-2016

BC02/310.1/2140/0822090/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181900000-2

Collection Ref. Code : 1841-54-935-5

Customer Information----------

Name : MONDERO,ANNABEL M

Premise Address : LOGARTA EXT. LOOC,POBLACION LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	538601 GS6	Pole No	:	0822090
Serial No	:	64080976	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14796
Period From	:	05-05-2016	Prev Rdg	:	14559
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	785	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,555.50	51.11
Sub-Total		71.28
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		304.09
CURRENT BILL - JUNE 2016		2,567.27
TOTAL AMOUNT DUE		5,122.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,818.00

Your monthly electricity consumption chart

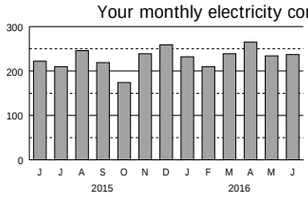

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.27		
Less : VAT	179.87		
Amount Net of VAT	2,387.40		
Less: BIR 2306	75.82		
BIR 2307	45.49	VATable Sales	2,387.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.09	VAT Zero Rated Sales	0.00
Add : VAT	179.87	VAT Amount	179.87
TOTAL AMOUNT DUE	2,445.96	TOTAL SALES	2,567.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2140/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718763882554

Collection Ref. Code	: 1841-54-935-5	Premise Address	: LOGARTA EXT. LOOC,POBLACION LILOAN,LILOAN		
Account ID	: 7181900000-2				
Customer Name	: MONDERO,ANNABEL M	TOTAL AMOUNT DUE	: 5,122.58	Overdue Bill	: 1
Meter Number	: 538601 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71819000002 BC02/310.1/2140/0/23/06-07-2016/80 4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279052002492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100766

27908000006

Date : 06-07-2016

BC02/310.1/2160/0822041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790800000-6

Collection Ref. Code : 1821-96-953-7

Customer Information----------

Name : CAPANGPANGAN,BIENVENIDO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	357942GS6	Pole No	:	0822041
Serial No	:	2002114963	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17123
Period From	:	05-05-2016	Prev Rdg	:	17026
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	563	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 25.12
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.89
CURRENT BILL - JUNE 2016		994.82
TOTAL AMOUNT DUE		1,988.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 660.00

Your monthly electricity consumption chart

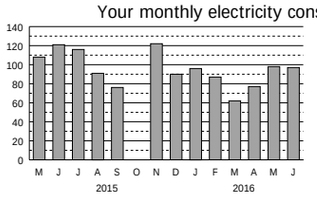

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.82		
Less : VAT	69.31		
Amount Net of VAT	925.51		
Less: BIR 2306	29.23		
BIR 2307	17.59	VATable Sales	925.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.69	VAT Zero Rated Sales	0.00
Add : VAT	69.31	VAT Amount	69.31
TOTAL AMOUNT DUE	948.00	TOTAL SALES	994.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2160/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279052002492

Collection Ref. Code	: 1821-96-953-7	Premise Address	: POBLACION LILOAN		
Account ID	: 2790800000-6				
Customer Name	: CAPANGPANGAN,BIENVENIDO	TOTAL AMOUNT DUE	: 1,988.88	Overdue Bill	: 1
Meter Number	: 357942GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27908000006

BC02/310.1/2160/0/23/06-07-2016/80

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428633030876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108795

42878000001

Date : 06-07-2016

BC02/310.1/2200/0822041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287800000-1

Collection Ref. Code : 1813-30-770-9

Customer Information----------

Name : MALAGAR,PATERNO

Premise Address : LOOC LILOAN

TIN :

Metering Information----------

Meter No	:	248588DS6	Pole No	:	0822041
Serial No	:	11036416	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15208
Period From	:	05-05-2016	Prev Rdg	:	15131
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 99.32
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.38
CURRENT BILL - JUNE 2016		704.58
TOTAL AMOUNT DUE		1,105.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 600.00

Your monthly electricity consumption chart

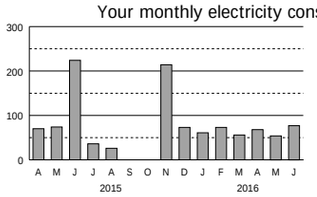

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.58		
Less : VAT	48.62		
Amount Net of VAT	655.96		
Less: BIR 2306	20.54		
BIR 2307	12.39	VATable Sales	655.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.03	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	671.65	TOTAL SALES	704.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2200/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428633030876

Collection Ref. Code	: 1813-30-770-9	Premise Address	: LOOC LILOAN		
Account ID	: 4287800000-1				
Customer Name	: MALAGAR,PATERNO	TOTAL AMOUNT DUE	: 1,105.27	Overdue Bill	: 1
Meter Number	: 248588DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42878000001 BC02/310.1/2200/0/23/06-07-2016/80 4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667244018130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092441

66787000000

Date : 06-07-2016

BC02/310.1/2210/0822041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678700000-0

Collection Ref. Code : 1839-47-647-8

Customer Information----------

Name : ABAPO,ROSEMARIE M

Premise Address : LO-OC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	417585GS6	Pole No	:	0822041
Serial No	:	54645973	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6115
Period From	:	05-05-2016	Prev Rdg	:	6105
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	484	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 78.07
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		7.19
CURRENT BILL - JUNE 2016		26.40
Advance Payment/Credit Adjustments		- 140.41
TOTAL AMOUNT DUE		736.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 20.00

Your monthly electricity consumption chart

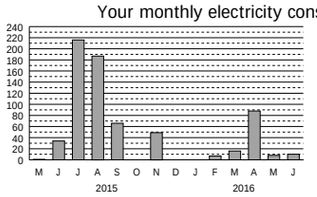

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.40		
Less : VAT	2.32		
Amount Net of VAT	24.08		
Less: BIR 2306	1.00		
BIR 2307	0.39	VATable Sales	24.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.69	VAT Zero Rated Sales	0.00
Add : VAT	2.32	VAT Amount	2.32
TOTAL AMOUNT DUE	25.01	TOTAL SALES	26.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2210/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667244018130

Collection Ref. Code	: 1839-47-647-8	Premise Address	: LO-OC,POBLACION,LILOAN		
Account ID	: 6678700000-0				
Customer Name	: ABAPO,ROSEMARIE M	TOTAL AMOUNT DUE	: 736.67	Overdue Bill	: 3
Meter Number	: 417585GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66787000000 BC02/310.1/2210/0/23/06-07-2016/80 4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606672174475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097121

60690209899

Date : 06-07-2016

BC02/310.1/2220/0822041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069020989-9

Collection Ref. Code : 1849-59-194-6

Customer Information----------

Name : BERNABE,ESTRELLA CUMBA

Premise Address : 342 LOOC

TIN :

Metering Information----------

Meter No	:	MTR1070836	Pole No	:	0822041
Serial No	:	125283442	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1343
Period From	:	05-05-2016	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 22.52
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.66
CURRENT BILL - JUNE 2016		934.82
TOTAL AMOUNT DUE		1,920.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 786.00

Your monthly electricity consumption chart

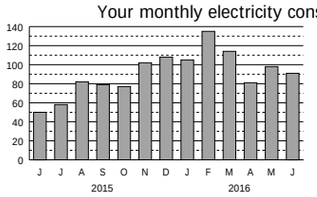

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.82		
Less : VAT	65.20		
Amount Net of VAT	869.62		
Less: BIR 2306	27.49		
BIR 2307	16.53	VATable Sales	869.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.60	VAT Zero Rated Sales	0.00
Add : VAT	65.20	VAT Amount	65.20
TOTAL AMOUNT DUE	890.80	TOTAL SALES	934.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2220/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606672174475

Collection Ref. Code	: 1849-59-194-6	Premise Address	: 342 LOOC		
Account ID	: 6069020989-9				
Customer Name	: BERNABE,ESTRELLA CUMBA	TOTAL AMOUNT DUE	: 1,920.29	Overdue Bill	: 1
Meter Number	: MTR1070836				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60690209899 BC02/310.1/2220/0/23/06-07-2016/80 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942429593699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099052

94298000004

Date : 06-07-2016

BC02/310.1/2221/0822041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429800000-4

Collection Ref. Code : 1827-51-527-9

Customer Information----------

Name : BERNABE,ESTRELLA C

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1049733	Pole No	:	0822041
Serial No	:	125292298	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1102
Period From	:	05-05-2016	Prev Rdg	:	997
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	1150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 926.00	18.52
Sub-Total		27.46
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.55
CURRENT BILL - JUNE 2016		1,135.88
Advance Payment/Credit Adjustments		- 175.62
TOTAL AMOUNT DUE		2,061.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,300.00

Your monthly electricity consumption chart

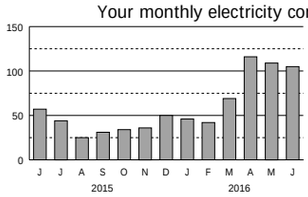

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.88		
Less : VAT	79.52		
Amount Net of VAT	1,056.36		
Less: BIR 2306	33.51		
BIR 2307	20.13	VATable Sales	1,056.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.72	VAT Zero Rated Sales	0.00
Add : VAT	79.52	VAT Amount	79.52
TOTAL AMOUNT DUE	1,082.24	TOTAL SALES	1,135.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2221/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942429593699

Collection Ref. Code	: 1827-51-527-9	Premise Address	: POBLACION,LILOAN		
Account ID	: 9429800000-4				
Customer Name	: BERNABE,ESTRELLA C	TOTAL AMOUNT DUE	: 2,061.78	Overdue Bill	: 1
Meter Number	: MTR1049733				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94298000004 BC02/310.1/2221/0/23/06-07-2016/80 4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818602310041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103613

81878000009

Date : 06-07-2016

BC02/310.1/2230/0822062/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187800000-9

Collection Ref. Code : 1813-30-716-4

Customer Information----------

Name : BUGTAI,ERNESTO

Premise Address : LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1089982	Pole No	:	0822062
Serial No	:	40008492	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	490
Period From	:	05-05-2016	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		33.51
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.77
CURRENT BILL - JUNE 2016		1,247.43
TOTAL AMOUNT DUE		2,433.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 994.00

Your monthly electricity consumption chart

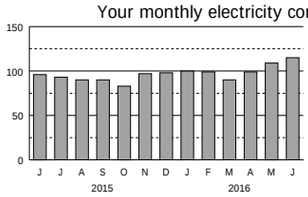

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.43		
Less : VAT	87.48		
Amount Net of VAT	1,159.95		
Less: BIR 2306	36.87		
BIR 2307	22.10	VATable Sales	1,159.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.98	VAT Zero Rated Sales	0.00
Add : VAT	87.48	VAT Amount	87.48
TOTAL AMOUNT DUE	1,188.46	TOTAL SALES	1,247.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2230/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818602310041

Collection Ref. Code	: 1813-30-716-4	Premise Address	: LILOAN CEBU		
Account ID	: 8187800000-9				
Customer Name	: BUGTAI,ERNESTO	TOTAL AMOUNT DUE	: 2,433.24	Overdue Bill	: 1
Meter Number	: MTR1089982				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81878000009 BC02/310.1/2230/0/23/06-07-2016/80 4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341148554596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098147

34157000000

Date : 06-07-2016

BC02/310.1/2240/0822062/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415700000-0

Collection Ref. Code : 1819-57-632-9

Customer Information----------

Name : YUSON,RUBY A

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	535425 GS6	Pole No	:	0822062
Serial No	:	67292680	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2294
Period From	:	05-05-2016	Prev Rdg	:	2196
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	340	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		- 18.80
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.97
CURRENT BILL - JUNE 2016		1,012.46
TOTAL AMOUNT DUE		2,345.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 1,351.00

Your monthly electricity consumption chart

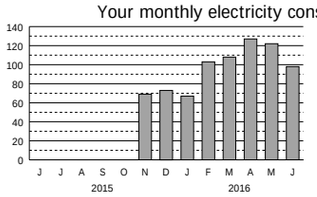

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.46		
Less : VAT	70.83		
Amount Net of VAT	941.63		
Less: BIR 2306	29.86		
BIR 2307	17.90	VATable Sales	941.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.87	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	964.70	TOTAL SALES	1,012.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2240/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341148554596

Collection Ref. Code	: 1819-57-632-9	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 3415700000-0				
Customer Name	: YUSON,RUBY A	TOTAL AMOUNT DUE	: 2,345.26	Overdue Bill	: 1
Meter Number	: 535425 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34157000000 BC02/310.1/2240/0/23/06-07-2016/80 4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712813971962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100371

71299000001

Date : 06-07-2016

BC02/310.1/2252/0822055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129900000-1

Collection Ref. Code : 1843-79-620-1

Customer Information----------

Name : BUGTAI,TERESITA S

Premise Address : LOOC,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	456259GS6	Pole No	:	0822055
Serial No	:	54251285	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11076
Period From	:	05-05-2016	Prev Rdg	:	10882
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	366	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,815.50	36.31
Sub-Total		52.82
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.34
CURRENT BILL - JUNE 2016		2,096.29
Advance Payment/Credit Adjustments		- 3.97
TOTAL AMOUNT DUE		3,911.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,840.00

Your monthly electricity consumption chart

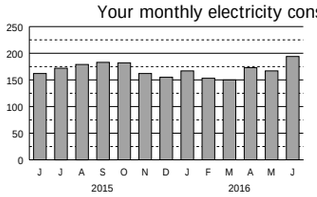

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.29		
Less : VAT	146.67		
Amount Net of VAT	1,949.62		
Less: BIR 2306	61.83		
BIR 2307	37.14	VATable Sales	1,949.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.65	VAT Zero Rated Sales	0.00
Add : VAT	146.67	VAT Amount	146.67
TOTAL AMOUNT DUE	1,997.32	TOTAL SALES	2,096.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2252/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712813971962

Collection Ref. Code	: 1843-79-620-1	Premise Address	: LOOC,POBLACION,LILOAN		
Account ID	: 7129900000-1				
Customer Name	: BUGTAI,TERESITA S	TOTAL AMOUNT DUE	: 3,911.72	Overdue Bill	: 1
Meter Number	: 456259GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71299000001 BC02/310.1/2252/0/23/06-07-2016/80 4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718494906673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103790

71878000000

Date : 06-07-2016

BC02/310.1/2260/0822055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187800000-0

Collection Ref. Code : 1813-30-710-5

Customer Information----------

Name : CANETE,ALEJANDRO

Premise Address : POBLACION-LILOAN

TIN :

Metering Information----------

Meter No	:	248599DS6	Pole No	:	0822055
Serial No	:	10899314	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	29925
Period From	:	05-05-2016	Prev Rdg	:	29581
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.2986/kWh	102.72
System Loss Charge	0.8302/kWh	285.59
Sub-Total		2,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,067.50	41.35
Sub-Total		70.62
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		108.67
Transmission		2.54
System Loss		16.51
Distribution		118.71
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		436.99
CURRENT BILL - JUNE 2016		3,686.84
TOTAL AMOUNT DUE		5,754.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,667.00

Your monthly electricity consumption chart

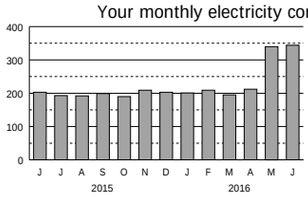

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,686.84		
Less : VAT	256.85		
Amount Net of VAT	3,429.99		
Less: BIR 2306	108.29		
BIR 2307	65.32	VATable Sales	3,429.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,256.38	VAT Zero Rated Sales	0.00
Add : VAT	256.85	VAT Amount	256.85
TOTAL AMOUNT DUE	3,513.23	TOTAL SALES	3,686.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2260/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718494906673

Collection Ref. Code	: 1813-30-710-5	Premise Address	: POBLACION-LILOAN		
Account ID	: 7187800000-0				
Customer Name	: CANETE,ALEJANDRO	TOTAL AMOUNT DUE	: 5,754.28	Overdue Bill	: 1
Meter Number	: 248599DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71878000000 BC02/310.1/2260/0/23/06-07-2016/80 4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618330723401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103722

61878000001

Date : 06-07-2016

BC02/310.1/2290/0822055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187800000-1

Collection Ref. Code : 1813-30-701-6

Customer Information----------

Name : CANETE,LAZARO

Premise Address : LOOC LILOAN

TIN :

Metering Information----------

Meter No	:	248567DS6	Pole No	:	0822055
Serial No	:	14491756	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16977
Period From	:	05-05-2016	Prev Rdg	:	16791
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.15
CURRENT BILL - JUNE 2016		2,010.24
TOTAL AMOUNT DUE		3,758.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,498.00

Your monthly electricity consumption chart

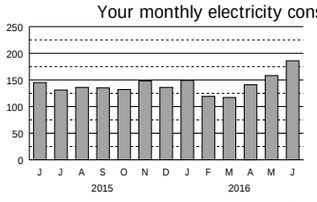

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.24		
Less : VAT	140.67		
Amount Net of VAT	1,869.57		
Less: BIR 2306	59.29		
BIR 2307	35.62	VATable Sales	1,869.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.66	VAT Zero Rated Sales	0.00
Add : VAT	140.67	VAT Amount	140.67
TOTAL AMOUNT DUE	1,915.33	TOTAL SALES	2,010.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2290/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618330723401

Collection Ref. Code	: 1813-30-701-6	Premise Address	: LOOC LILOAN		
Account ID	: 6187800000-1				
Customer Name	: CANETE,LAZARO	TOTAL AMOUNT DUE	: 3,758.04	Overdue Bill	: 1
Meter Number	: 248567DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61878000001 BC02/310.1/2290/0/23/06-07-2016/80 4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322593317759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105374

32200100009

Date : 06-07-2016

BC02/310.1/2561/0822356/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220010000-9

Collection Ref. Code : 1843-90-404-7

Customer Information----------

Name : LBC EXPRESS INC.

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	459478GS6	Pole No	:	0822356
Serial No	:	91770260	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	96429
Period From	:	05-05-2016	Prev Rdg	:	96240
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	5232	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,868.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.5013/kWh	94.75
System Loss Charge	0.7989/kWh	150.99
Sub-Total		1,235.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		53.47
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		59.69
Transmission		2.35
System Loss		8.61
Distribution		65.49
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		242.87
CURRENT BILL - JUNE 2016		2,077.71
TOTAL AMOUNT DUE		3,946.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,145.00

Your monthly electricity consumption chart

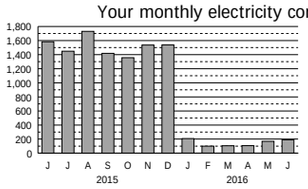

Avg Monthly Usage : 884.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.71		
Less : VAT	143.66		
Amount Net of VAT	1,934.05		
Less: BIR 2306	60.97		
BIR 2307	36.88	VATable Sales	1,934.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.20	VAT Zero Rated Sales	0.00
Add : VAT	143.66	VAT Amount	143.66
TOTAL AMOUNT DUE	1,979.86	TOTAL SALES	2,077.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2561/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322593317759

Collection Ref. Code	: 1843-90-404-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 3220010000-9				
Customer Name	: LBC EXPRESS INC.	TOTAL AMOUNT DUE	: 3,946.58	Overdue Bill	: 1
Meter Number	: 459478GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32200100009 BC02/310.1/2561/0/23/06-07-2016/80 4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377091708072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099727

37777000003

Date : 06-07-2016

BC02/310.1/2563/0822356/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777700000-3

Collection Ref. Code : 1843-37-203-7

Customer Information----------

Name : APAS,DARWIN T

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1049597	Pole No	:	0822356
Serial No	:	125292797	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9557
Period From	:	05-05-2016	Prev Rdg	:	8734
No of Days	:	31	Diff Rdg	:	823
Avg kWh/day	:	26.55	Registered	:	823
Conn Load	:	5430	Billed kWh	:	823

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		8,815.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,310.30
Transmission Charge	0.5013/kWh	412.57
System Loss Charge	0.7989/kWh	657.49
Sub-Total		5,380.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,112.00	162.24
Sub-Total		232.28
Government Charges		
Franchise Tax - Local		39.86
Value Added Tax		
Generation		259.96
Transmission		10.22
System Loss		37.49
Distribution		283.18
Others		32.66
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.05
Sub-Total		1,055.45
CURRENT BILL - JUNE 2016		9,027.93
Advance Payment/Credit Adjustments		- 703.81
TOTAL AMOUNT DUE		17,139.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 7,340.00

Your monthly electricity consumption chart

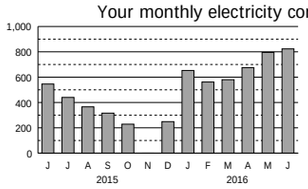

Avg Monthly Usage : 479.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,027.93		
Less : VAT	623.51		
Amount Net of VAT	8,404.42		
Less: BIR 2306	264.68		
BIR 2307	160.25	VATable Sales	8,404.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,979.49	VAT Zero Rated Sales	0.00
Add : VAT	623.51	VAT Amount	623.51
TOTAL AMOUNT DUE	8,603.00	TOTAL SALES	9,027.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2563/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377091708072

Collection Ref. Code	: 1843-37-203-7	Premise Address	: POBLACION,LILOAN		
Account ID	: 3777700000-3				
Customer Name	: APAS,DARWIN T	TOTAL AMOUNT DUE	: 17,139.76	Overdue Bill	: 1
Meter Number	: MTR1049597				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37777000003 BC02/310.1/2563/0/23/06-07-2016/80 4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508033678524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097637

50878000004

Date : 06-07-2016

BC02/310.1/2580/1108233/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087800000-4

Collection Ref. Code : 1813-30-578-1

Customer Information----------

Name : MAGDADARO,MELECIO

Premise Address : POB. LILO-AN

TIN :

Metering Information----------

Meter No	:	371124GS6	Pole No	:	1108233
Serial No	:	2003129354	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	26640
Period From	:	05-05-2016	Prev Rdg	:	26488
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.44
CURRENT BILL - JUNE 2016		1,649.93
TOTAL AMOUNT DUE		3,349.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,594.00

Your monthly electricity consumption chart

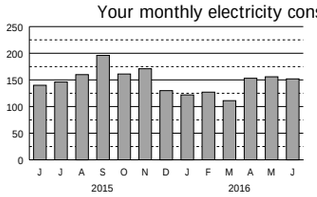

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.93		
Less : VAT	115.75		
Amount Net of VAT	1,534.18		
Less: BIR 2306	48.79		
BIR 2307	29.24	VATable Sales	1,534.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.15	VAT Zero Rated Sales	0.00
Add : VAT	115.75	VAT Amount	115.75
TOTAL AMOUNT DUE	1,571.90	TOTAL SALES	1,649.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2580/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508033678524

Collection Ref. Code	: 1813-30-578-1	Premise Address	: POB. LILO-AN		
Account ID	: 5087800000-4				
Customer Name	: MAGDADARO,MELECIO	TOTAL AMOUNT DUE	: 3,349.67	Overdue Bill	: 1
Meter Number	: 371124GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50878000004 BC02/310.1/2580/0/23/06-07-2016/80 4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608027090037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098822

60878000003

Date : 06-07-2016

BC02/310.1/2610/0791825/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087800000-3

Collection Ref. Code : 1813-30-584-6

Customer Information----------

Name : CABATINGAN,DEMETRIA

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	371140GS6	Pole No	:	0791825
Serial No	:	2003131473	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	62621
Period From	:	05-05-2016	Prev Rdg	:	62040
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	0	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,654.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,042.87
Transmission Charge	0.2986/kWh	173.49
System Loss Charge	0.8302/kWh	482.35
Sub-Total		3,698.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 9,654.50	193.09
Sub-Total		242.54
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		183.52
Transmission		4.30
System Loss		27.87
Distribution		200.09
Others		32.47
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		753.08
CURRENT BILL - JUNE 2016		6,361.75
TOTAL AMOUNT DUE		16,016.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 7,896.00

Your monthly electricity consumption chart

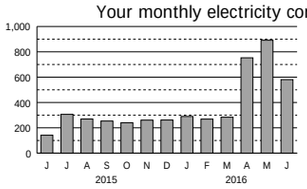

Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,361.75		
Less : VAT	448.25		
Amount Net of VAT	5,913.50		
Less: BIR 2306	188.91		
BIR 2307	112.73	VATable Sales	5,913.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,611.86	VAT Zero Rated Sales	0.00
Add : VAT	448.25	VAT Amount	448.25
TOTAL AMOUNT DUE	6,060.11	TOTAL SALES	6,361.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2610/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608027090037

Collection Ref. Code : 1813-30-584-6

Account ID : 6087800000-3

Customer Name : CABATINGAN,DEMETRIA

Meter Number : 371140GS6

Period : May 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 16,016.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60878000003 BC02/310.1/2610/0/23/06-07-2016/80 4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971716871655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095991

97128000003

Date : 06-07-2016

BC02/310.1/2670/0791825/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712800000-3

Collection Ref. Code : 1823-63-956-9

Customer Information----------

Name : AMIT,VICENTA

Premise Address : POBLACION LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	182935DS6	Pole No	:	0791825
Serial No	:	13103363	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	46774
Period From	:	05-05-2016	Prev Rdg	:	46511
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,327.50	106.55
Sub-Total		128.94
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		343.65
CURRENT BILL - JUNE 2016		2,904.39
TOTAL AMOUNT DUE		5,688.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,544.00

Your monthly electricity consumption chart

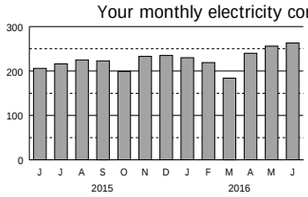

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.39		
Less : VAT	205.55		
Amount Net of VAT	2,698.84		
Less: BIR 2306	86.62		
BIR 2307	51.47	VATable Sales	2,698.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.75	VAT Zero Rated Sales	0.00
Add : VAT	205.55	VAT Amount	205.55
TOTAL AMOUNT DUE	2,766.30	TOTAL SALES	2,904.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2670/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971716871655

Collection Ref. Code : 1823-63-956-9

Account ID : 9712800000-3

Customer Name : AMIT,VICENTA

Meter Number : 182935DS6

Period : May 2016

Premise Address : POBLACION LILOAN CEBU

TOTAL AMOUNT DUE : 5,688.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97128000003

BC02/310.1/2670/0/23/06-07-2016/80

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525625086632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105430

52570100009

Date : 06-07-2016

BC02/310.1/2680/0791811/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257010000-9

Collection Ref. Code : 1835-80-485-3

Customer Information----------

Name : MONTEJO,CLARITO COMAJIG

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	528209 GS6	Pole No	:	0791811
Serial No	:	24853186	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3201
Period From	:	05-05-2016	Prev Rdg	:	3164
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	545	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 162.08
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.51
CURRENT BILL - JUNE 2016		217.85
Advance Payment/Credit Adjustments		- 1.21
TOTAL AMOUNT DUE		774.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 588.00

Your monthly electricity consumption chart

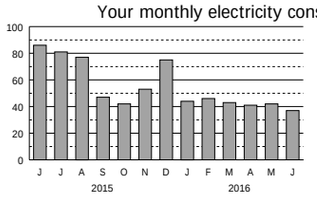

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.85		
Less : VAT	14.97		
Amount Net of VAT	202.88		
Less: BIR 2306	6.39		
BIR 2307	3.71	VATable Sales	202.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.78	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	207.75	TOTAL SALES	217.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2680/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525625086632

Collection Ref. Code	: 1835-80-485-3	Premise Address	: POBLACION, LILO-AN		
Account ID	: 5257010000-9				
Customer Name	: MONTEJO,CLARITO COMAJIG	TOTAL AMOUNT DUE	: 774.19	Overdue Bill	: 2
Meter Number	: 528209 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52570100009 BC02/310.1/2680/0/23/06-07-2016/80 4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951673005202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103889

95154469365

Date : 06-07-2016

BC02/310.1/2681/0791811/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515446936-5

Collection Ref. Code : 1861-80-968-9

Customer Information----------

Name : YUSON,MELINDA MORENO

Premise Address : PUROK ROSAS,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1102622	Pole No	:	0791811
Serial No	:	129122537	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	889
Period From	:	05-05-2016	Prev Rdg	:	738
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	266	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		42.26
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.58
CURRENT BILL - JUNE 2016		1,634.17
TOTAL AMOUNT DUE		3,104.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,332.00

Your monthly electricity consumption chart

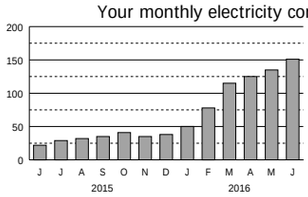

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.17		
Less : VAT	114.45		
Amount Net of VAT	1,519.72		
Less: BIR 2306	48.25		
BIR 2307	28.96	VATable Sales	1,519.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.51	VAT Zero Rated Sales	0.00
Add : VAT	114.45	VAT Amount	114.45
TOTAL AMOUNT DUE	1,556.96	TOTAL SALES	1,634.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2681/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951673005202

Collection Ref. Code : 1861-80-968-9

Account ID : 9515446936-5

Customer Name : YUSON,MELINDA MORENO

Meter Number : MTR1102622

Period : May 2016

Premise Address : PUROK ROSAS,POBLACION,LILOAN

TOTAL AMOUNT DUE : 3,104.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95154469365 BC02/310.1/2681/0/23/06-07-2016/80 4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796794134882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109543

79683018992

Date : 06-07-2016

BC02/310.1/2690/0791811/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968301899-2

Collection Ref. Code : 1853-87-188-5

Customer Information----------

Name : YUSON,GRACE LAWAS

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1015369	Pole No	:	0791811
Serial No	:	121744363	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1215
Period From	:	05-05-2016	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	218	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 97.21
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.00
CURRENT BILL - JUNE 2016		539.66
TOTAL AMOUNT DUE		1,357.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 730.00

Your monthly electricity consumption chart

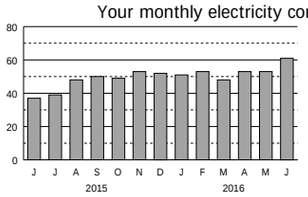

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.66		
Less : VAT	37.61		
Amount Net of VAT	502.05		
Less: BIR 2306	15.91		
BIR 2307	9.46	VATable Sales	502.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.68	VAT Zero Rated Sales	0.00
Add : VAT	37.61	VAT Amount	37.61
TOTAL AMOUNT DUE	514.29	TOTAL SALES	539.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2690/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796794134882

Collection Ref. Code	: 1853-87-188-5	Premise Address	: POBLACION		
Account ID	: 7968301899-2				
Customer Name	: YUSON,GRACE LAWAS	TOTAL AMOUNT DUE	: 1,357.43	Overdue Bill	: 2
Meter Number	: MTR1015369				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79683018992 BC02/310.1/2690/0/23/06-07-2016/80 4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955436225762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105506

95587000001

Date : 06-07-2016

BC02/310.1/2710/0791811/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558700000-1

Collection Ref. Code : 1821-34-740-4

Customer Information----------

Name : PAES,FLORENCE GAY Y

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095931	Pole No	:	0791811
Serial No	:	129127541	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	826
Period From	:	05-05-2016	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 93.42
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.12
CURRENT BILL - JUNE 2016		711.22
Advance Payment/Credit Adjustments		- 1.15
TOTAL AMOUNT DUE		1,406.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 730.00

Your monthly electricity consumption chart

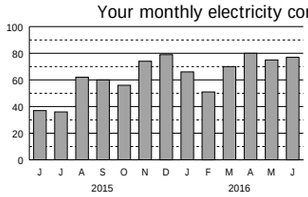

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.22		
Less : VAT	49.33		
Amount Net of VAT	661.89		
Less: BIR 2306	20.83		
BIR 2307	12.50	VATable Sales	661.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.56	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	677.89	TOTAL SALES	711.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2710/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955436225762

Collection Ref. Code	: 1821-34-740-4	Premise Address	: POBLACION,LILOAN		
Account ID	: 9558700000-1				
Customer Name	: PAES,FLORENCE GAY Y	TOTAL AMOUNT DUE	: 1,406.68	Overdue Bill	: 1
Meter Number	: MTR1095931				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95587000001 BC02/310.1/2710/0/23/06-07-2016/80 4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432982421662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109892

43200100006

Date : 06-07-2016

BC02/310.1/2715/0791811/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320010000-6

Collection Ref. Code : 1843-86-248-4

Customer Information----------

Name : PILAPIL,LEO V

Premise Address : SITIO MERCADO,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1038223	Pole No	:	0791811
Serial No	:	126814527	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6063
Period From	:	05-05-2016	Prev Rdg	:	5756
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	832	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.2986/kWh	91.67
System Loss Charge	0.8302/kWh	254.87
Sub-Total		1,954.39
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,346.00	66.92
Sub-Total		93.05
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		96.98
Transmission		2.27
System Loss		14.73
Distribution		106.01
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		393.82
CURRENT BILL - JUNE 2016		3,324.67
TOTAL AMOUNT DUE		6,670.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,500.00

Your monthly electricity consumption chart

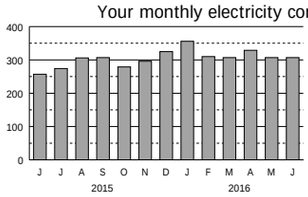

Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,324.67		
Less : VAT	232.91		
Amount Net of VAT	3,091.76		
Less: BIR 2306	98.18		
BIR 2307	58.91	VATable Sales	3,091.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.67	VAT Zero Rated Sales	0.00
Add : VAT	232.91	VAT Amount	232.91
TOTAL AMOUNT DUE	3,167.58	TOTAL SALES	3,324.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2715/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432982421662

Collection Ref. Code : 1843-86-248-4

Account ID : 4320010000-6

Customer Name : PILAPIL,LEO V

Meter Number : MTR1038223

Period : May 2016

Premise Address : SITIO MERCADO,POBLACION,LILOAN

TOTAL AMOUNT DUE : 6,670.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43200100006

BC02/310.1/2715/0/23/06-07-2016/80

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308872835963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098690

30878000006

Date : 06-07-2016

BC02/310.1/2751/0791790/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087800000-6

Collection Ref. Code : 1813-30-536-6

Customer Information----------

Name : YRAY,MILAGROS DRA

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1046222	Pole No	:	0791790
Serial No	:	121573385	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1066
Period From	:	05-05-2016	Prev Rdg	:	1038
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 159.55
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.54
CURRENT BILL - JUNE 2016		126.36
TOTAL AMOUNT DUE		708.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 544.00

Your monthly electricity consumption chart

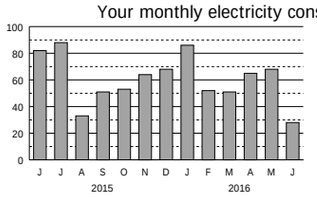

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.36		
Less : VAT	8.67		
Amount Net of VAT	117.69		
Less: BIR 2306	3.72		
BIR 2307	2.09	VATable Sales	117.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.88	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.55	TOTAL SALES	126.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2751/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308872835963

Collection Ref. Code	: 1813-30-536-6	Premise Address	: POBLACION LILOAN		
Account ID	: 3087800000-6				
Customer Name	: YRAY,MILAGROS DRA	TOTAL AMOUNT DUE	: 708.56	Overdue Bill	: 1
Meter Number	: MTR1046222				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30878000006

BC02/310.1/2751/0/23/06-07-2016/80

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591450877918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105235

59167000005

Date : 06-07-2016

BC02/310.1/2780/0822363/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916700000-5

Collection Ref. Code : 1819-70-035-6

Customer Information----------

Name : LILO-AN MERCADIAN CHAPEL

Premise Address : LILO-AN PUBLIC MARKET,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1006092	Pole No	:	0822363
Serial No	:	32829880	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	777
Period From	:	05-05-2016	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	180	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		396.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.5013/kWh	6.02
System Loss Charge	0.7989/kWh	9.59
Sub-Total		78.46
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.02
Surcharge	0.02 of 396.00	7.92
Sub-Total		8.94
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		3.78
Transmission		0.14
System Loss		0.56
Distribution		4.72
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.71
CURRENT BILL - JUNE 2016		143.45
TOTAL AMOUNT DUE		539.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 542.00

Your monthly electricity consumption chart

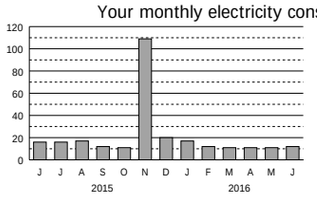

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.45		
Less : VAT	10.35		
Amount Net of VAT	133.10		
Less: BIR 2306	4.39		
BIR 2307	2.55	VATable Sales	133.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	126.16	VAT Zero Rated Sales	0.00
Add : VAT	10.35	VAT Amount	10.35
TOTAL AMOUNT DUE	136.51	TOTAL SALES	143.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2780/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591450877918

Collection Ref. Code	: 1819-70-035-6	Premise Address	: LILO-AN PUBLIC MARKET,POBLACION,LILOAN
Account ID	: 5916700000-5		
Customer Name	: LILO-AN MERCADIAN CHAPEL	TOTAL AMOUNT DUE	: 539.63
Meter Number	: MTR1006092		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59167000005

BC02/310.1/2780/0/23/06-07-2016/80

4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001246556875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093451

00199000001

Date : 06-07-2016

BC02/310.1/2841/0822363/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019900000-1

Collection Ref. Code : 1843-72-809-5

Customer Information----------

Name : CO,EDUARDO S

Premise Address : ADJACENT TO PUBLIC MARKET,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1006983	Pole No	:	0822363
Serial No	:	121572637	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2566
Period From	:	05-05-2016	Prev Rdg	:	2476
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	2446	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,136.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.5013/kWh	45.12
System Loss Charge	0.7989/kWh	71.90
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		30.39
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		28.43
Transmission		1.12
System Loss		4.10
Distribution		31.50
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.62
CURRENT BILL - JUNE 2016		997.90
TOTAL AMOUNT DUE		2,134.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,650.00

Your monthly electricity consumption chart

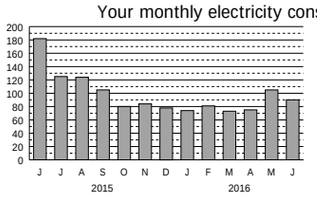

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.90		
Less : VAT	69.33		
Amount Net of VAT	928.57		
Less: BIR 2306	29.43		
BIR 2307	17.71	VATable Sales	928.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.43	VAT Zero Rated Sales	0.00
Add : VAT	69.33	VAT Amount	69.33
TOTAL AMOUNT DUE	950.76	TOTAL SALES	997.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2841/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001246556875

Collection Ref. Code : 1843-72-809-5

Account ID : 0019900000-1

Customer Name : CO,EDUARDO S

Meter Number : MTR1006983

Period : May 2016

Premise Address : ADJACENT TO PUBLIC MARKET,POBLACION,LILOAN

TOTAL AMOUNT DUE : 2,134.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00199000001 BC02/310.1/2841/0/23/06-07-2016/80 4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297759171310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109217

29778000009

Date : 06-07-2016

BC02/310.1/2900/0822391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977800000-9

Collection Ref. Code : 1813-30-383-5

Customer Information----------

Name : CASONA,JOSE

Premise Address : POBLACION LILO AN

TIN :

Metering Information----------

Meter No	:	134572WS6	Pole No	:	0822391
Serial No	:	53021685	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10967
Period From	:	05-05-2016	Prev Rdg	:	10915
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		- 120.68
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.21
CURRENT BILL - JUNE 2016		420.35
TOTAL AMOUNT DUE		1,659.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 943.11

Your monthly electricity consumption chart

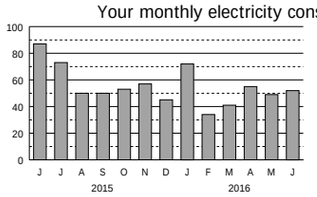

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.35		
Less : VAT	29.61		
Amount Net of VAT	390.74		
Less: BIR 2306	12.53		
BIR 2307	7.32	VATable Sales	390.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.89	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	400.50	TOTAL SALES	420.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2900/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297759171310

Collection Ref. Code : 1813-30-383-5

Account ID : 2977800000-9

Customer Name : CASONA,JOSE

Meter Number : 134572WS6

Period : Feb 2016 to May 2016

Premise Address : POBLACION LILO AN

TOTAL AMOUNT DUE : 1,659.09

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29778000009

BC02/310.1/2900/0/23/06-07-2016/80

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197805849882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108916

19778000000

Date : 06-07-2016

BC02/310.1/2905/0822391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977800000-0

Collection Ref. Code : 1813-30-368-1

Customer Information----------

Name : SELLE,FRANCISCO

Premise Address : LILOAN MARKET SIDE

TIN :

Metering Information----------

Meter No	:	MTR1089620	Pole No	:	0822391
Serial No	:	40011377	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	758
Period From	:	05-05-2016	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 151.52
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.53
CURRENT BILL - JUNE 2016		197.74
TOTAL AMOUNT DUE		386.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 204.00

Your monthly electricity consumption chart

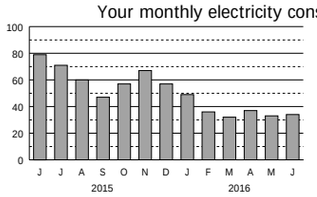

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.74		
Less : VAT	13.48		
Amount Net of VAT	184.26		
Less: BIR 2306	5.76		
BIR 2307	3.36	VATable Sales	184.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.14	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	188.62	TOTAL SALES	197.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2905/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197805849882

Collection Ref. Code	: 1813-30-368-1	Premise Address	: LILOAN MARKET SIDE		
Account ID	: 1977800000-0				
Customer Name	: SELLE,FRANCISCO	TOTAL AMOUNT DUE	: 386.26	Overdue Bill	: 1
Meter Number	: MTR1089620				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19778000000 BC02/310.1/2905/0/23/06-07-2016/80 4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997705202088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108170

99778000002

Date : 06-07-2016

BC02/310.1/2920/0822391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977800000-2

Collection Ref. Code : 1813-30-485-8

Customer Information----------

Name : PEPITO,MARCELINO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	121732WS6	Pole No	:	0822391
Serial No	:	4525128	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	29392
Period From	:	05-05-2016	Prev Rdg	:	29025
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,980.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,922.09
Transmission Charge	0.2986/kWh	109.59
System Loss Charge	0.8302/kWh	304.68
Sub-Total		2,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,980.50	79.61
Sub-Total		110.85
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		115.92
Transmission		2.71
System Loss		17.61
Distribution		126.61
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		470.59
CURRENT BILL - JUNE 2016		3,972.90
TOTAL AMOUNT DUE		7,953.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,763.00

Your monthly electricity consumption chart

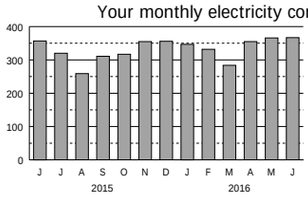

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.90		
Less : VAT	278.25		
Amount Net of VAT	3,694.65		
Less: BIR 2306	117.28		
BIR 2307	70.40	VATable Sales	3,694.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,506.97	VAT Zero Rated Sales	0.00
Add : VAT	278.25	VAT Amount	278.25
TOTAL AMOUNT DUE	3,785.22	TOTAL SALES	3,972.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2920/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997705202088

Collection Ref. Code	: 1813-30-485-8	Premise Address	: POBLACION LILOAN		
Account ID	: 9977800000-2				
Customer Name	: PEPITO,MARCELINO	TOTAL AMOUNT DUE	: 7,953.30	Overdue Bill	: 1
Meter Number	: 121732WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99778000002 BC02/310.1/2920/0/23/06-07-2016/80 4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697875123656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107979

69778000005

Date : 06-07-2016

BC02/310.1/2930/0822391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977800000-5

Collection Ref. Code : 1813-30-449-1

Customer Information----------

Name : BERTULFO,LORETA

Premise Address : POB LILO AN CEBU

TIN :

Metering Information----------

Meter No	:	301738GS6	Pole No	:	0822391
Serial No	:	47492878	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17234
Period From	:	05-05-2016	Prev Rdg	:	17128
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 963.50	19.27
Sub-Total		28.29
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.93
CURRENT BILL - JUNE 2016		1,147.31
Advance Payment/Credit Adjustments		- 432.71
TOTAL AMOUNT DUE		2,110.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 789.01

Your monthly electricity consumption chart

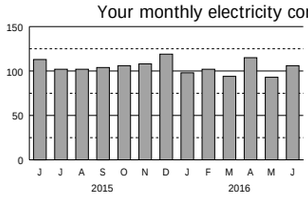

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.31		
Less : VAT	80.37		
Amount Net of VAT	1,066.94		
Less: BIR 2306	33.89		
BIR 2307	20.33	VATable Sales	1,066.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.72	VAT Zero Rated Sales	0.00
Add : VAT	80.37	VAT Amount	80.37
TOTAL AMOUNT DUE	1,093.09	TOTAL SALES	1,147.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2930/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697875123656

Collection Ref. Code	: 1813-30-449-1	Premise Address	: POB LILO AN CEBU		
Account ID	: 6977800000-5				
Customer Name	: BERTULFO,LORETA	TOTAL AMOUNT DUE	: 2,110.89	Overdue Bill	: 1
Meter Number	: 301738GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69778000005 BC02/310.1/2930/0/23/06-07-2016/80 4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897780629481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108430

89778000003

Date : 06-07-2016

BC02/310.1/2960/0822391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977800000-3

Collection Ref. Code : 1813-30-476-9

Customer Information----------

Name : LAURENTE,CATALINA

Premise Address : POB LILO AN PUB MKT

TIN :

Metering Information----------

Meter No	:	371052GS6	Pole No	:	0822391
Serial No	:	2003130175	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19276
Period From	:	05-05-2016	Prev Rdg	:	19139
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.99
CURRENT BILL - JUNE 2016		1,486.02
TOTAL AMOUNT DUE		2,946.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,362.00

Your monthly electricity consumption chart

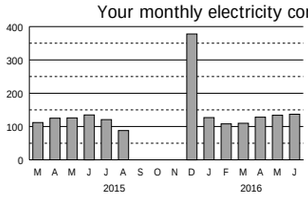

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.02		
Less : VAT	104.18		
Amount Net of VAT	1,381.84		
Less: BIR 2306	43.91		
BIR 2307	26.33	VATable Sales	1,381.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.60	VAT Zero Rated Sales	0.00
Add : VAT	104.18	VAT Amount	104.18
TOTAL AMOUNT DUE	1,415.78	TOTAL SALES	1,486.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2960/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897780629481

Collection Ref. Code : 1813-30-476-9

Account ID : 8977800000-3

Customer Name : LAURENTE,CATALINA

Meter Number : 371052GS6

Period : May 2016

Premise Address : POB LILO AN PUB MKT

TOTAL AMOUNT DUE : 2,946.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89778000003

BC02/310.1/2960/0/23/06-07-2016/80

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531975007714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108428

53157000000

Date : 06-07-2016

BC02/310.1/2970/0822391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315700000-0

Collection Ref. Code : 1819-56-914-4

Customer Information----------

Name : MADRONA,OLIVA N

Premise Address : STALL#075 PUBLIC MARKET,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	467028GS6	Pole No	:	0822391
Serial No	:	70638625	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15423
Period From	:	05-05-2016	Prev Rdg	:	15204
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	609	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,194.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.5013/kWh	109.78
System Loss Charge	0.7989/kWh	174.96
Sub-Total		1,431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		62.53
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		69.17
Transmission		2.73
System Loss		9.99
Distribution		75.79
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		281.42
CURRENT BILL - JUNE 2016		2,407.28
TOTAL AMOUNT DUE		4,601.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,291.00

Your monthly electricity consumption chart

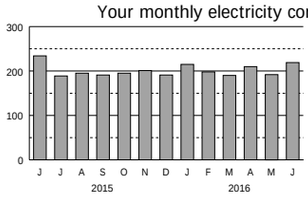

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.28		
Less : VAT	166.46		
Amount Net of VAT	2,240.82		
Less: BIR 2306	70.67		
BIR 2307	42.73	VATable Sales	2,240.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.42	VAT Zero Rated Sales	0.00
Add : VAT	166.46	VAT Amount	166.46
TOTAL AMOUNT DUE	2,293.88	TOTAL SALES	2,407.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2970/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531975007714

Collection Ref. Code	: 1819-56-914-4	Premise Address	: STALL#075 PUBLIC MARKET,POBLACION,LILOAN
Account ID	: 5315700000-0		
Customer Name	: MADRONA,OLIVA N	TOTAL AMOUNT DUE	: 4,601.66
Meter Number	: 467028GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53157000000 BC02/310.1/2970/0/23/06-07-2016/80 4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854829498672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104564

8544800001

Date : 06-07-2016

BC02/310.1/2990/0822391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544800000-1

Collection Ref. Code : 1811-57-392-4

Customer Information----------

Name : VILLAMOR,ANASTACIO S.

Premise Address : PUBLIC MARKET,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1135929	Pole No	:	0822391
Serial No	:	85062264	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1768
Period From	:	05-05-2016	Prev Rdg	:	1512
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	493	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,066.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.5013/kWh	128.33
System Loss Charge	0.7989/kWh	204.52
Sub-Total		1,673.60
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,066.50	61.33
Sub-Total		83.12
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		80.85
Transmission		3.18
System Loss		11.65
Distribution		88.50
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		330.07
CURRENT BILL - JUNE 2016		2,824.28
TOTAL AMOUNT DUE		5,890.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,176.00

Your monthly electricity consumption chart

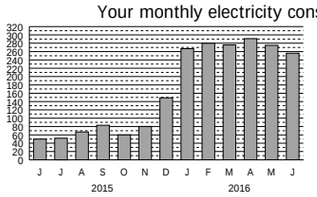

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.28		
Less : VAT	195.65		
Amount Net of VAT	2,628.63		
Less: BIR 2306	83.02		
BIR 2307	50.13	VATable Sales	2,628.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.48	VAT Zero Rated Sales	0.00
Add : VAT	195.65	VAT Amount	195.65
TOTAL AMOUNT DUE	2,691.13	TOTAL SALES	2,824.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/2990/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854829498672

Collection Ref. Code	: 1811-57-392-4	Premise Address	: PUBLIC MARKET,LILO-AN		
Account ID	: 8544800000-1				
Customer Name	: VILLAMOR,ANASTACIO S.	TOTAL AMOUNT DUE	: 5,890.95	Overdue Bill	: 1
Meter Number	: MTR1135929				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8544800001 BC02/310.1/2990/0/23/06-07-2016/80 4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827539346378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107568

82787000007

Date : 06-07-2016

BC02/310.1/3010/0822391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278700000-7

Collection Ref. Code : 1839-43-272-1

Customer Information----------

Name : MANUBAG,EDWIN A

Premise Address : PUBLIC MARKET,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	410074GS6	Pole No	:	0822391
Serial No	:	2003215522	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	37692
Period From	:	05-05-2016	Prev Rdg	:	37465
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	260	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,538.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.5013/kWh	113.80
System Loss Charge	0.7989/kWh	181.35
Sub-Total		1,484.02
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,538.50	50.77
Sub-Total		70.09
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		71.71
Transmission		2.83
System Loss		10.36
Distribution		78.54
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		292.37
CURRENT BILL - JUNE 2016		2,501.00
TOTAL AMOUNT DUE		5,039.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 6,151.00

Your monthly electricity consumption chart

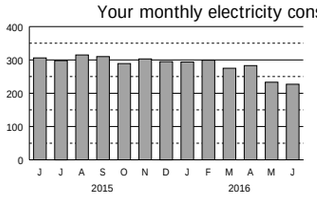

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.00		
Less : VAT	173.18		
Amount Net of VAT	2,327.82		
Less: BIR 2306	73.51		
BIR 2307	44.39	VATable Sales	2,327.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.92	VAT Zero Rated Sales	0.00
Add : VAT	173.18	VAT Amount	173.18
TOTAL AMOUNT DUE	2,383.10	TOTAL SALES	2,501.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3010/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827539346378

Collection Ref. Code	: 1839-43-272-1	Premise Address	: PUBLIC MARKET,POBLACION,LILOAN		
Account ID	: 8278700000-7				
Customer Name	: MANUBAG,EDWIN A	TOTAL AMOUNT DUE	: 5,039.51	Overdue Bill	: 1
Meter Number	: 410074GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82787000007 BC02/310.1/3010/0/23/06-07-2016/80 4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604906498841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095546

60458000001

Date : 06-07-2016

BC02/310.1/3020/0822391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045800000-1

Collection Ref. Code : 1811-65-962-4

Customer Information----------

Name : PONCE,AMELITA H.

Premise Address : PUBLIC MARKET,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1119557	Pole No	:	0822391
Serial No	:	84437158	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	531
Period From	:	05-05-2016	Prev Rdg	:	474
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	151	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		519.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.5013/kWh	28.57
System Loss Charge	0.7989/kWh	45.54
Sub-Total		372.64
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 519.50	10.39
Sub-Total		15.25
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.01
Transmission		0.71
System Loss		2.60
Distribution		20.17
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		73.59
CURRENT BILL - JUNE 2016		629.57
TOTAL AMOUNT DUE		1,149.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 600.00

Your monthly electricity consumption chart

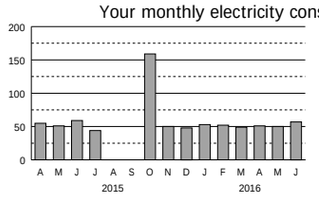

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.57		
Less : VAT	43.65		
Amount Net of VAT	585.92		
Less: BIR 2306	18.53		
BIR 2307	11.18	VATable Sales	585.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.21	VAT Zero Rated Sales	0.00
Add : VAT	43.65	VAT Amount	43.65
TOTAL AMOUNT DUE	599.86	TOTAL SALES	629.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3020/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604906498841

Collection Ref. Code	: 1811-65-962-4	Premise Address	: PUBLIC MARKET,POBLACION,LILO-AN		
Account ID	: 6045800000-1				
Customer Name	: PONCE,AMELITA H.	TOTAL AMOUNT DUE	: 1,149.23	Overdue Bill	: 1
Meter Number	: MTR1119557				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60458000001 BC02/310.1/3020/0/23/06-07-2016/80 4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063810814268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107697

06367000004

Date : 06-07-2016

BC02/310.1/3090/0822426/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636700000-4

Collection Ref. Code : 1819-85-269-5

Customer Information----------

Name : DEE,WILLIAM

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1057358	Pole No	:	0822426
Serial No	:	121541969	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	34480
Period From	:	05-05-2016	Prev Rdg	:	32786
No of Days	:	31	Diff Rdg	:	1694
Avg kWh/day	:	54.65	Registered	:	1694
Conn Load	:	300	Billed kWh	:	1694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,957.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,871.99
Transmission Charge	0.2986/kWh	505.83
System Loss Charge	0.8302/kWh	1,406.36
Sub-Total		10,784.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,965.52
Supply Charge	0.4118/kWh	697.59
Metering Charge	0.6989/kWh	1,183.94
	5.00/month	5.00
Sub-Total		4,852.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	143.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Surcharge	0.02 of 18,958.00	379.16
Sub-Total		523.32
Government Charges		
Franchise Tax - Local		80.80
Value Added Tax		
Generation		535.08
Transmission		12.54
System Loss		81.29
Distribution		582.25
Others		72.49
Universal Charge		
Missionary Electrification	0.1561/kWh	264.43
Environmental Charge	0.0025/kWh	4.24
NPC Stranded Contract Costs	0.1938/kWh	328.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	210.06
Sub-Total		2,171.48
CURRENT BILL - JUNE 2016		18,331.03
TOTAL AMOUNT DUE		37,288.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 21,655.00

Your monthly electricity consumption chart

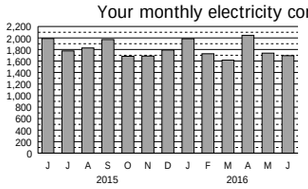

Avg Monthly Usage : 1,810.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,331.03		
Less : VAT	1,283.65		
Amount Net of VAT	17,047.38		
Less: BIR 2306	541.10		
BIR 2307	324.81	VATable Sales	17,047.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,181.47	VAT Zero Rated Sales	0.00
Add : VAT	1,283.65	VAT Amount	1,283.65
TOTAL AMOUNT DUE	17,465.12	TOTAL SALES	18,331.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3090/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063810814268

Collection Ref. Code	: 1819-85-269-5	Premise Address	: POBLACION LILOAN		
Account ID	: 0636700000-4				
Customer Name	: DEE,WILLIAM	TOTAL AMOUNT DUE	: 37,288.88	Overdue Bill	: 1
Meter Number	: MTR1057358				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06367000004 BC02/310.1/3090/0/23/06-07-2016/80 4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043105127765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098553

04348000003

Date : 06-07-2016

BC02/310.1/3110/0791762/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434800000-3

Collection Ref. Code : 1811-36-656-2

Customer Information----------

Name : JUMAPAO,LORENZO T.

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	210267WS6	Pole No	:	0791762
Serial No	:	49510190	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	53136
Period From	:	05-05-2016	Prev Rdg	:	52870
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	974	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,005.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,005.00	60.10
Sub-Total		82.74
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		341.56
CURRENT BILL - JUNE 2016		2,883.79
TOTAL AMOUNT DUE		5,888.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,914.00

Your monthly electricity consumption chart

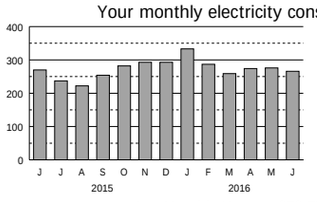

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.79		
Less : VAT	202.13		
Amount Net of VAT	2,681.66		
Less: BIR 2306	85.20		
BIR 2307	51.10	VATable Sales	2,681.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.36	VAT Zero Rated Sales	0.00
Add : VAT	202.13	VAT Amount	202.13
TOTAL AMOUNT DUE	2,747.49	TOTAL SALES	2,883.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3110/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043105127765

Collection Ref. Code	: 1811-36-656-2	Premise Address	: POBLACION,LILOAN		
Account ID	: 0434800000-3				
Customer Name	: JUMAPAO,LORENZO T.	TOTAL AMOUNT DUE	: 5,888.96	Overdue Bill	: 1
Meter Number	: 210267WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04348000003 BC02/310.1/3110/0/23/06-07-2016/80 4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675265168322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098568

67558000005

Date : 06-07-2016

BC02/310.1/3130/0791762/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755800000-5

Collection Ref. Code : 1811-96-182-7

Customer Information----------

Name : CANETE,EDGAR P.

Premise Address : OPP PUBLIC MARKET,POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	301244GS6	Pole No	:	0791762
Serial No	:	41240473	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	39702
Period From	:	05-05-2016	Prev Rdg	:	39331
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	958	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,956.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,943.04
Transmission Charge	0.2986/kWh	110.78
System Loss Charge	0.8302/kWh	308.00
Sub-Total		2,361.82
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,191.00	163.82
Sub-Total		195.40
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		117.18
Transmission		2.74
System Loss		17.80
Distribution		127.98
Others		25.62
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		486.19
CURRENT BILL - JUNE 2016		4,109.95
TOTAL AMOUNT DUE		8,066.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 4,235.00

Your monthly electricity consumption chart

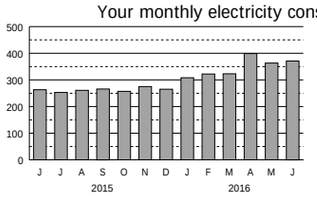

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,109.95		
Less : VAT	291.32		
Amount Net of VAT	3,818.63		
Less: BIR 2306	122.74		
BIR 2307	72.84	VATable Sales	3,818.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,623.05	VAT Zero Rated Sales	0.00
Add : VAT	291.32	VAT Amount	291.32
TOTAL AMOUNT DUE	3,914.37	TOTAL SALES	4,109.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3130/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675265168322

Collection Ref. Code : 1811-96-182-7
Account ID : 6755800000-5
Customer Name : CANETE,EDGAR P.
Meter Number : 301244GS6
Period : May 2016

Premise Address : OPP PUBLIC MARKET,POBLACION,LILO-AN
TOTAL AMOUNT DUE : 8,066.04
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67558000005 BC02/310.1/3130/0/23/06-07-2016/80 4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716181136657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102604

71687000001

Date : 06-07-2016

BC02/310.1/3140/0791762/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7168700000-1

Collection Ref. Code : 1839-27-242-2

Customer Information----------

Name : JUMAPAO,ELSA T

Premise Address : OPP. PUBLIC MARKET,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1119568	Pole No	:	0791762
Serial No	:	84454650	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1337
Period From	:	05-05-2016	Prev Rdg	:	1156
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	424	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		231.01
CURRENT BILL - JUNE 2016		1,949.75
TOTAL AMOUNT DUE		3,357.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 3,266.00

Your monthly electricity consumption chart

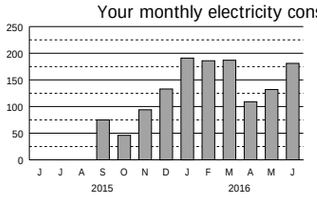

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.75		
Less : VAT	136.19		
Amount Net of VAT	1,813.56		
Less: BIR 2306	57.41		
BIR 2307	34.55	VATable Sales	1,813.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.60	VAT Zero Rated Sales	0.00
Add : VAT	136.19	VAT Amount	136.19
TOTAL AMOUNT DUE	1,857.79	TOTAL SALES	1,949.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3140/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716181136657

Collection Ref. Code	: 1839-27-242-2	Premise Address	: OPP. PUBLIC MARKET,POBLACION,LILOAN		
Account ID	: 7168700000-1				
Customer Name	: JUMAPAO,ELSA T	TOTAL AMOUNT DUE	: 3,357.67	Overdue Bill	: 1
Meter Number	: MTR1119568				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71687000001 BC02/310.1/3140/0/23/06-07-2016/80 4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822640487997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105431

82247000001

Date : 06-07-2016

BC02/310.1/3150/0791762/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224700000-1

Collection Ref. Code : 1829-60-644-1

Customer Information----------

Name : JUMAPAO,ANTONIO T

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	506031 GS6	Pole No	:	0791762
Serial No	:	69947488	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16117
Period From	:	05-05-2016	Prev Rdg	:	15689
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	625	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,253.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,241.56
Transmission Charge	0.2986/kWh	127.80
System Loss Charge	0.8302/kWh	355.33
Sub-Total		2,724.69
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,253.00	85.06
Sub-Total		121.48
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		135.19
Transmission		3.17
System Loss		20.52
Distribution		147.56
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		547.75
CURRENT BILL - JUNE 2016		4,623.56
TOTAL AMOUNT DUE		8,876.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,800.00

Your monthly electricity consumption chart

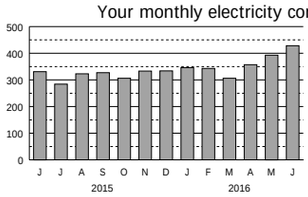

Avg Monthly Usage : 339.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,623.56		
Less : VAT	323.46		
Amount Net of VAT	4,300.10		
Less: BIR 2306	136.35		
BIR 2307	81.92	VATable Sales	4,300.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,081.83	VAT Zero Rated Sales	0.00
Add : VAT	323.46	VAT Amount	323.46
TOTAL AMOUNT DUE	4,405.29	TOTAL SALES	4,623.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3150/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822640487997

Collection Ref. Code	: 1829-60-644-1	Premise Address	: POBLACION LILOAN		
Account ID	: 8224700000-1				
Customer Name	: JUMAPAO,ANTONIO T	TOTAL AMOUNT DUE	: 8,876.62	Overdue Bill	: 1
Meter Number	: 506031 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82247000001 BC02/310.1/3150/0/23/06-07-2016/80 4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673194313514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096958

67360578891

Date : 06-07-2016

BC02/310.1/3205/0791720/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736057889-1

Collection Ref. Code : 1849-73-167-5

Customer Information----------

Name : MALVAROZA,KATWIRAN

Premise Address : POBLACION LPB-F

TIN :

Metering Information----------

Meter No	:	498128 GS6	Pole No	:	0791720
Serial No	:	56256613	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9721
Period From	:	05-05-2016	Prev Rdg	:	9555
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	4600	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,734.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.5013/kWh	83.22
System Loss Charge	0.7989/kWh	132.62
Sub-Total		1,085.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		48.82
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		52.44
Transmission		2.06
System Loss		7.57
Distribution		57.60
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.65
CURRENT BILL - JUNE 2016		1,827.68
TOTAL AMOUNT DUE		3,562.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,612.86

Your monthly electricity consumption chart

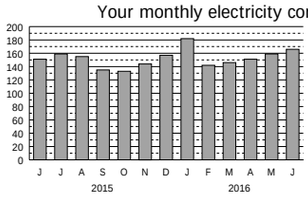

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.68		
Less : VAT	126.50		
Amount Net of VAT	1,701.18		
Less: BIR 2306	53.70		
BIR 2307	32.44	VATable Sales	1,701.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.04	VAT Zero Rated Sales	0.00
Add : VAT	126.50	VAT Amount	126.50
TOTAL AMOUNT DUE	1,741.54	TOTAL SALES	1,827.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3205/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673194313514

Collection Ref. Code	: 1849-73-167-5	Premise Address	: POBLACION LPB-F		
Account ID	: 6736057889-1				
Customer Name	: MALVAROZA,KATWIRAN	TOTAL AMOUNT DUE	: 3,562.38	Overdue Bill	: 1
Meter Number	: 498128 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67360578891 BC02/310.1/3205/0/23/06-07-2016/80 4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769637364674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094372

76957995871

Date : 06-07-2016

BC02/310.1/3206/0791720/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695799587-1

Collection Ref. Code : 1849-73-194-2

Customer Information----------

Name : MALVAROZA,KATWIRAN

Premise Address : POBLACION LPB-H

TIN :

Metering Information----------

Meter No	:	494220 GS6	Pole No	:	0791720
Serial No	:	56355914	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22443
Period From	:	05-05-2016	Prev Rdg	:	22073
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	4600	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,015.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,937.80
Transmission Charge	0.5013/kWh	185.48
System Loss Charge	0.7989/kWh	295.59
Sub-Total		2,418.87
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		116.87
Transmission		4.60
System Loss		16.87
Distribution		127.64
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		468.24
CURRENT BILL - JUNE 2016		4,002.41
Advance Payment/Credit Adjustments		- 8.64
TOTAL AMOUNT DUE		5,008.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,943.00

Your monthly electricity consumption chart

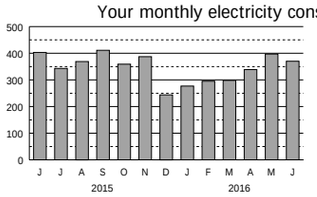

Avg Monthly Usage : 345.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,002.41		
Less : VAT	274.29		
Amount Net of VAT	3,728.12		
Less: BIR 2306	116.50		
BIR 2307	71.04	VATable Sales	3,728.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,540.58	VAT Zero Rated Sales	0.00
Add : VAT	274.29	VAT Amount	274.29
TOTAL AMOUNT DUE	3,814.87	TOTAL SALES	4,002.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3206/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769637364674

Collection Ref. Code	: 1849-73-194-2	Premise Address	: POBLACION LPB-H		
Account ID	: 7695799587-1				
Customer Name	: MALVAROZA,KATWIRAN	TOTAL AMOUNT DUE	: 5,008.96	Overdue Bill	: 1
Meter Number	: 494220 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76957995871 BC02/310.1/3206/0/23/06-07-2016/80 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208814882157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099286

20878000007

Date : 06-07-2016

BC02/310.1/3221/0822363/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087800000-7

Collection Ref. Code : 1813-30-524-2

Customer Information----------

Name : NOVAL,ROSARIO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	132328WS6	Pole No	:	0822363
Serial No	:	66300899	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	29889
Period From	:	05-05-2016	Prev Rdg	:	29289
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	0	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,415.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,142.38
Transmission Charge	0.2986/kWh	179.16
System Loss Charge	0.8302/kWh	498.12
Sub-Total		3,819.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,415.50	108.31
Sub-Total		159.37
Government Charges		
Franchise Tax - Local		28.50
Value Added Tax		
Generation		189.53
Transmission		4.44
System Loss		28.80
Distribution		206.61
Others		22.54
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		766.26
CURRENT BILL - JUNE 2016		6,467.07
TOTAL AMOUNT DUE		11,882.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,409.00

Your monthly electricity consumption chart

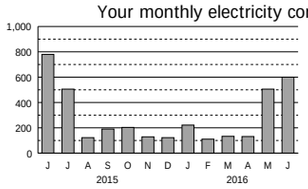

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,467.07		
Less : VAT	451.92		
Amount Net of VAT	6,015.15		
Less: BIR 2306	190.51		
BIR 2307	114.59	VATable Sales	6,015.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,710.05	VAT Zero Rated Sales	0.00
Add : VAT	451.92	VAT Amount	451.92
TOTAL AMOUNT DUE	6,161.97	TOTAL SALES	6,467.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3221/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208814882157

Collection Ref. Code	: 1813-30-524-2	Premise Address	: POBLACION LILOAN		
Account ID	: 2087800000-7				
Customer Name	: NOVAL,ROSARIO	TOTAL AMOUNT DUE	: 11,882.42	Overdue Bill	: 1
Meter Number	: 132328WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20878000007 BC02/310.1/3221/0/23/06-07-2016/80 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403610848982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094325

40347000008

Date : 06-07-2016

BC02/310.1/3310/1062602/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034700000-8

Collection Ref. Code : 1841-68-212-8

Customer Information----------

Name : SALONGA,NORMA M5 C

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095689	Pole No	:	1062602
Serial No	:	129128633	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1312
Period From	:	05-05-2016	Prev Rdg	:	1299
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	770	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		178.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.5013/kWh	6.52
System Loss Charge	0.7989/kWh	10.39
Sub-Total		84.99
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.11
Surcharge	0.02 of 178.50	3.57
Sub-Total		4.68
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		4.11
Transmission		0.16
System Loss		0.61
Distribution		5.06
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.43
CURRENT BILL - JUNE 2016		149.30
TOTAL AMOUNT DUE		328.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 2,780.23

Your monthly electricity consumption chart

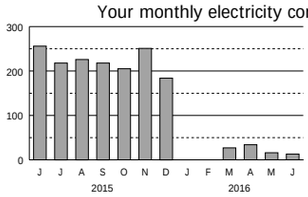

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.30		
Less : VAT	10.58		
Amount Net of VAT	138.72		
Less: BIR 2306	4.50		
BIR 2307	2.65	VATable Sales	138.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	131.57	VAT Zero Rated Sales	0.00
Add : VAT	10.58	VAT Amount	10.58
TOTAL AMOUNT DUE	142.15	TOTAL SALES	149.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3310/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403610848982

Collection Ref. Code	: 1841-68-212-8	Premise Address	: POBLACION,LILOAN		
Account ID	: 4034700000-8				
Customer Name	: SALONGA,NORMA M5 C	TOTAL AMOUNT DUE	: 328.02	Overdue Bill	: 1
Meter Number	: MTR1095689				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40347000008 BC02/310.1/3310/0/23/06-07-2016/80 4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930909193630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108837

93012640996

Date : 06-07-2016

BC02/310.1/3392/0791650/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301264099-6

Collection Ref. Code : 1857-54-206-1

Customer Information----------

Name : CARLOS,CORAZON CABATINGAN

Premise Address : M. FRASCO ROAD,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	2820 EIS6	Pole No	:	0791650
Serial No	:	83302836	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8425
Period From	:	05-05-2016	Prev Rdg	:	8189
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	1070	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,629.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,630.00	52.60
Sub-Total		72.68
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		303.04
CURRENT BILL - JUNE 2016		2,558.38
TOTAL AMOUNT DUE		5,188.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,050.00

Your monthly electricity consumption chart

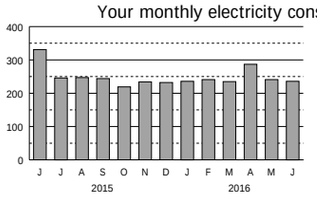

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.38		
Less : VAT	179.33		
Amount Net of VAT	2,379.05		
Less: BIR 2306	75.59		
BIR 2307	45.33	VATable Sales	2,379.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.13	VAT Zero Rated Sales	0.00
Add : VAT	179.33	VAT Amount	179.33
TOTAL AMOUNT DUE	2,437.46	TOTAL SALES	2,558.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3392/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930909193630

Collection Ref. Code	: 1857-54-206-1	Premise Address	: M. FRASCO ROAD,POBLACION, LILO-AN		
Account ID	: 9301264099-6				
Customer Name	: CARLOS,CORAZON CABATINGAN	TOTAL AMOUNT DUE	: 5,188.27	Overdue Bill	: 1
Meter Number	: 2820 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93012640996

BC02/310.1/3392/0/23/06-07-2016/80

4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181833419337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101272

18188000006

Date : 06-07-2016

BC02/310.1/3400/0791650/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818800000-6

Collection Ref. Code : 1841-16-797-5

Customer Information----------

Name : CARLOS,CORAZON M4 C

Premise Address : M. FRASCO ROAD,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	437342GS6	Pole No	:	0791650
Serial No	:	60322608	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12745
Period From	:	05-05-2016	Prev Rdg	:	12643
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	177	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 991.00	19.82
Sub-Total		28.50
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.96
CURRENT BILL - JUNE 2016		1,105.65
TOTAL AMOUNT DUE		2,096.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 664.00

Your monthly electricity consumption chart

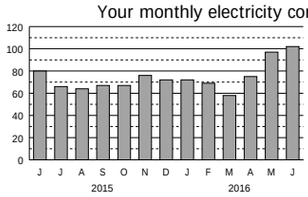

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.65		
Less : VAT	77.49		
Amount Net of VAT	1,028.16		
Less: BIR 2306	32.67		
BIR 2307	19.59	VATable Sales	1,028.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.90	VAT Zero Rated Sales	0.00
Add : VAT	77.49	VAT Amount	77.49
TOTAL AMOUNT DUE	1,053.39	TOTAL SALES	1,105.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3400/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181833419337

Collection Ref. Code	: 1841-16-797-5	Premise Address	: M. FRASCO ROAD,POBLACION,LILOAN		
Account ID	: 1818800000-6				
Customer Name	: CARLOS,CORAZON M4 C	TOTAL AMOUNT DUE	: 2,096.64	Overdue Bill	: 1
Meter Number	: 437342GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18188000006 BC02/310.1/3400/0/23/06-07-2016/80 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187593032833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104792

18778000002

Date : 06-07-2016

BC02/310.1/3460/0791664/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877800000-2

Collection Ref. Code : 1813-30-227-8

Customer Information----------

Name : SENO,JANUARIO ATTY

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	332878GS6	Pole No	:	0791664
Serial No	:	46638760	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	50863
Period From	:	05-05-2016	Prev Rdg	:	50612
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,524.50	50.49
Sub-Total		71.86
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		321.57
CURRENT BILL - JUNE 2016		2,714.50
TOTAL AMOUNT DUE		5,238.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,323.00

Your monthly electricity consumption chart

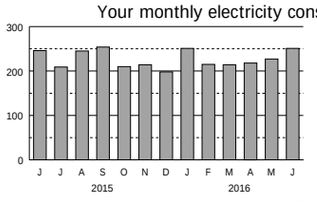

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.50		
Less : VAT	190.04		
Amount Net of VAT	2,524.46		
Less: BIR 2306	80.12		
BIR 2307	48.10	VATable Sales	2,524.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,396.24	VAT Zero Rated Sales	0.00
Add : VAT	190.04	VAT Amount	190.04
TOTAL AMOUNT DUE	2,586.28	TOTAL SALES	2,714.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3460/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187593032833

Collection Ref. Code	: 1813-30-227-8	Premise Address	: POBLACION LILOAN		
Account ID	: 1877800000-2				
Customer Name	: SENO,JANUARIO ATTY	TOTAL AMOUNT DUE	: 5,238.88	Overdue Bill	: 1
Meter Number	: 332878GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18778000002 BC02/310.1/3460/0/23/06-07-2016/80 4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783354460303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103354

78357000005

Date : 06-07-2016

BC02/310.1/3550/1072742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835700000-5

Collection Ref. Code : 1841-83-737-7

Customer Information----------

Name : JUGAN,ANTIFONA S

Premise Address : NEAR CENTRAL SCHOOL,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	480253GS6	Pole No	:	1072742
Serial No	:	76725577	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6259
Period From	:	05-05-2016	Prev Rdg	:	6128
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	305	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.82
CURRENT BILL - JUNE 2016		1,425.74
Advance Payment/Credit Adjustments		- 2.31
TOTAL AMOUNT DUE		3,023.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,439.00

Your monthly electricity consumption chart

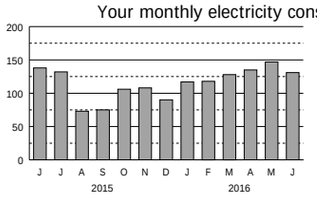

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.74		
Less : VAT	100.13		
Amount Net of VAT	1,325.61		
Less: BIR 2306	42.20		
BIR 2307	25.26	VATable Sales	1,325.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.15	VAT Zero Rated Sales	0.00
Add : VAT	100.13	VAT Amount	100.13
TOTAL AMOUNT DUE	1,358.28	TOTAL SALES	1,425.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3550/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783354460303

Collection Ref. Code : 1841-83-737-7

Account ID : 7835700000-5

Customer Name : JUGAN,ANTIFONA S

Meter Number : 480253GS6

Period : May 2016

Premise Address : NEAR CENTRAL SCHOOL,POBLACION,LILOAN

TOTAL AMOUNT DUE : 3,023.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78357000005

BC02/310.1/3550/0/23/06-07-2016/80

4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260260119176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106646

26088000000

Date : 06-07-2016

BC02/310.1/3555/0791881/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608800000-0

Collection Ref. Code : 1839-79-713-4

Customer Information----------

Name : GERONA,MARISOL C

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	422942GS6	Pole No	:	0791881
Serial No	:	2003211278	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	49528
Period From	:	05-05-2016	Prev Rdg	:	49160
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	1120	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,298.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,927.33
Transmission Charge	0.2986/kWh	109.88
System Loss Charge	0.8302/kWh	305.51
Sub-Total		2,342.72
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,298.50	85.97
Sub-Total		117.29
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		116.23
Transmission		2.73
System Loss		17.66
Distribution		126.96
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		472.68
CURRENT BILL - JUNE 2016		3,990.65
TOTAL AMOUNT DUE		8,289.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 7,465.00

Your monthly electricity consumption chart

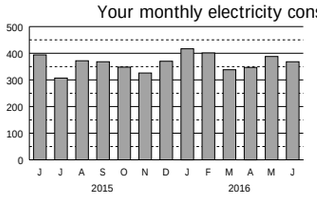

Avg Monthly Usage : 364.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,990.65		
Less : VAT	279.77		
Amount Net of VAT	3,710.88		
Less: BIR 2306	117.93		
BIR 2307	70.71	VATable Sales	3,710.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,522.24	VAT Zero Rated Sales	0.00
Add : VAT	279.77	VAT Amount	279.77
TOTAL AMOUNT DUE	3,802.01	TOTAL SALES	3,990.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3555/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260260119176

Collection Ref. Code : 1839-79-713-4

Account ID : 2608800000-0

Customer Name : GERONA,MARISOL C

Meter Number : 422942GS6

Period : May 2016

Premise Address : POBLACION,LILOAN

TOTAL AMOUNT DUE : 8,289.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26088000000 BC02/310.1/3555/0/23/06-07-2016/80 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497082136359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107711

49778000007

Date : 06-07-2016

BC02/310.1/3560/0791874/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977800000-7

Collection Ref. Code : 1813-30-407-6

Customer Information----------

Name : ONCINES,FAUSTINO D

Premise Address : SITIO GREEN HILLS,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	552557 GS6	Pole No	:	0791874
Serial No	:	94996301	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4556
Period From	:	05-05-2016	Prev Rdg	:	4397
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	230	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		203.68
CURRENT BILL - JUNE 2016		1,719.25
TOTAL AMOUNT DUE		3,212.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,427.00

Your monthly electricity consumption chart

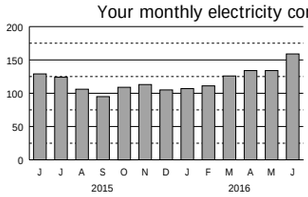

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.25		
Less : VAT	120.35		
Amount Net of VAT	1,598.90		
Less: BIR 2306	50.74		
BIR 2307	30.46	VATable Sales	1,598.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.70	VAT Zero Rated Sales	0.00
Add : VAT	120.35	VAT Amount	120.35
TOTAL AMOUNT DUE	1,638.05	TOTAL SALES	1,719.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3560/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497082136359

Collection Ref. Code	: 1813-30-407-6	Premise Address	: SITIO GREEN HILLS,POBLACION,LILOAN		
Account ID	: 4977800000-7				
Customer Name	: ONCINES,FAUSTINO D	TOTAL AMOUNT DUE	: 3,212.47	Overdue Bill	: 1
Meter Number	: 552557 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49778000007 BC02/310.1/3560/0/23/06-07-2016/80 4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693374386773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105952

69300100000

Date : 06-07-2016

BC02/310.1/3580/1072742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930010000-0

Collection Ref. Code : 1843-97-812-1

Customer Information----------

Name : ONCINES,IMELDA M1 Q

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	462855GS6	Pole No	:	1072742
Serial No	:	61698434	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4751
Period From	:	05-05-2016	Prev Rdg	:	4710
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	282	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.31
CURRENT BILL - JUNE 2016		273.74
TOTAL AMOUNT DUE		495.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 485.00

Your monthly electricity consumption chart

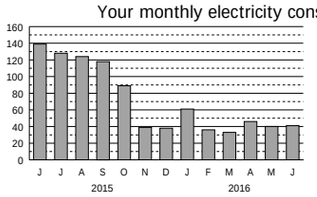

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.74		
Less : VAT	18.61		
Amount Net of VAT	255.13		
Less: BIR 2306	7.91		
BIR 2307	4.71	VATable Sales	255.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.51	VAT Zero Rated Sales	0.00
Add : VAT	18.61	VAT Amount	18.61
TOTAL AMOUNT DUE	261.12	TOTAL SALES	273.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3580/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693374386773

Collection Ref. Code	: 1843-97-812-1	Premise Address	: POBLACION,LILOAN		
Account ID	: 6930010000-0				
Customer Name	: ONCINES,IMELDA M1 Q	TOTAL AMOUNT DUE	: 495.64	Overdue Bill	: 1
Meter Number	: 462855GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69300100000

BC02/310.1/3580/0/23/06-07-2016/80

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290457565980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106141

29043694875

Date : 06-07-2016

BC02/310.1/3595/1072742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904369487-5

Collection Ref. Code : 1851-38-455-3

Customer Information----------

Name : ONCINES,VICTOR FABROA

Premise Address : M4 08-951,PUROK LUMBOY,POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	514746 GS6	Pole No	:	1072742
Serial No	:	93273229	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10277
Period From	:	05-05-2016	Prev Rdg	:	10081
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	700	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,310.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.5013/kWh	98.25
System Loss Charge	0.7989/kWh	156.58
Sub-Total		1,281.34
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		62.89
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		61.90
Transmission		2.44
System Loss		8.94
Distribution		67.90
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		252.78
CURRENT BILL - JUNE 2016		2,162.82
TOTAL AMOUNT DUE		4,473.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,698.00

Your monthly electricity consumption chart

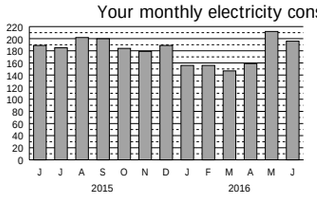

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.82		
Less : VAT	149.87		
Amount Net of VAT	2,012.95		
Less: BIR 2306	63.62		
BIR 2307	38.39	VATable Sales	2,012.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.94	VAT Zero Rated Sales	0.00
Add : VAT	149.87	VAT Amount	149.87
TOTAL AMOUNT DUE	2,060.81	TOTAL SALES	2,162.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3595/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290457565980

Collection Ref. Code	: 1851-38-455-3	Premise Address	: M4 08-951,PUROK LUMBOY,POBLACION LILOAN		
Account ID	: 2904369487-5				
Customer Name	: ONCINES,VICTOR FABROA	TOTAL AMOUNT DUE	: 4,473.29	Overdue Bill	: 1
Meter Number	: 514746 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29043694875 BC02/310.1/3595/0/23/06-07-2016/80 4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603992712829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094224

60360100006

Date : 06-07-2016

BC02/310.1/3605/0791874/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036010000-6

Collection Ref. Code : 1835-43-857-1

Customer Information----------

Name : PARDILLO,GLICERIO S.

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	114230DS6	Pole No	:	0791874
Serial No	:	26575341	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	73196
Period From	:	05-05-2016	Prev Rdg	:	73123
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	439	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 88.60
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.51
CURRENT BILL - JUNE 2016		674.50
TOTAL AMOUNT DUE		1,333.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 800.00

Your monthly electricity consumption chart

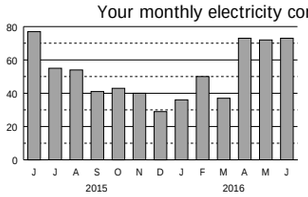

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.50		
Less : VAT	46.79		
Amount Net of VAT	627.71		
Less: BIR 2306	19.78		
BIR 2307	11.86	VATable Sales	627.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.07	VAT Zero Rated Sales	0.00
Add : VAT	46.79	VAT Amount	46.79
TOTAL AMOUNT DUE	642.86	TOTAL SALES	674.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3605/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603992712829

Collection Ref. Code	: 1835-43-857-1	Premise Address	: POBLACION, LILO-AN		
Account ID	: 6036010000-6				
Customer Name	: PARDILLO,GLICERIO S.	TOTAL AMOUNT DUE	: 1,333.87	Overdue Bill	: 1
Meter Number	: 114230DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60360100006 BC02/310.1/3605/0/23/06-07-2016/80 4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957183051657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106610

95778000000

Date : 06-07-2016

BC02/310.1/3610/0791874/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577800000-0

Collection Ref. Code : 1813-29-185-3

Customer Information----------

Name : LONGAKIT,ARTURO C.

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	408975GS6	Pole No	:	0791874
Serial No	:	2003219276	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11797
Period From	:	05-05-2016	Prev Rdg	:	11730
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	390	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 116.76
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.49
CURRENT BILL - JUNE 2016		580.97
Advance Payment/Credit Adjustments		- 170.68
TOTAL AMOUNT DUE		975.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 726.83

Your monthly electricity consumption chart

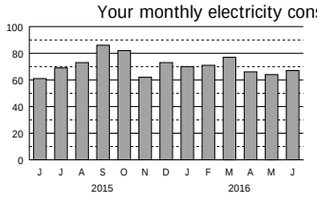

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.97		
Less : VAT	40.05		
Amount Net of VAT	540.92		
Less: BIR 2306	16.96		
BIR 2307	10.18	VATable Sales	540.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.78	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	553.83	TOTAL SALES	580.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3610/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957183051657

Collection Ref. Code	: 1813-29-185-3	Premise Address	: POBLACION,LILOAN		
Account ID	: 9577800000-0				
Customer Name	: LONGAKIT,ARTURO C.	TOTAL AMOUNT DUE	: 975.37	Overdue Bill	: 1
Meter Number	: 408975GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95778000000

BC02/310.1/3610/0/23/06-07-2016/80

4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011368584275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099500

01157000009

Date : 06-07-2016

BC02/310.1/3620/1072735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115700000-9

Collection Ref. Code : 1819-53-941-5

Customer Information----------

Name : ONCINES,CHARITO FAJARDO

Premise Address : PUROK LUMBOY POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	559383 GS6	Pole No	:	1072735
Serial No	:	85893258	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2292
Period From	:	05-05-2016	Prev Rdg	:	2229
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	372	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 108.48
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.24
CURRENT BILL - JUNE 2016		548.08
TOTAL AMOUNT DUE		987.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 440.00

Your monthly electricity consumption chart

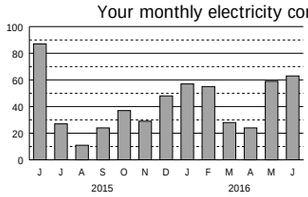

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.08		
Less : VAT	37.83		
Amount Net of VAT	510.25		
Less: BIR 2306	15.98		
BIR 2307	9.60	VATable Sales	510.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.67	VAT Zero Rated Sales	0.00
Add : VAT	37.83	VAT Amount	37.83
TOTAL AMOUNT DUE	522.50	TOTAL SALES	548.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3620/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011368584275

Collection Ref. Code	: 1819-53-941-5	Premise Address	: PUROK LUMBOY POBLACION,LILOAN		
Account ID	: 0115700000-9				
Customer Name	: ONCINES,CHARITO FAJARDO	TOTAL AMOUNT DUE	: 987.03	Overdue Bill	: 1
Meter Number	: 559383 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01157000009

BC02/310.1/3620/0/23/06-07-2016/80

4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597365443893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108477

59778000006

Date : 06-07-2016

BC02/310.1/3625/0791881/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977800000-6

Collection Ref. Code : 1813-30-437-8

Customer Information----------

Name : NOVAL,TERESITA

Premise Address : POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	348837GS6	Pole No	:	0791881
Serial No	:	48121372	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27961
Period From	:	05-05-2016	Prev Rdg	:	27723
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		69.55
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		305.11
CURRENT BILL - JUNE 2016		2,575.79
TOTAL AMOUNT DUE		5,040.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,548.00

Your monthly electricity consumption chart

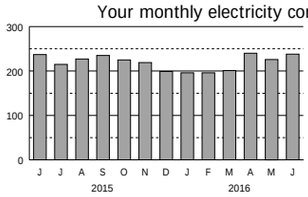

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.79		
Less : VAT	180.38		
Amount Net of VAT	2,395.41		
Less: BIR 2306	76.03		
BIR 2307	45.64	VATable Sales	2,395.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.74	VAT Zero Rated Sales	0.00
Add : VAT	180.38	VAT Amount	180.38
TOTAL AMOUNT DUE	2,454.12	TOTAL SALES	2,575.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3625/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597365443893

Collection Ref. Code	: 1813-30-437-8	Premise Address	: POBLACION LILO-AN		
Account ID	: 5977800000-6				
Customer Name	: NOVAL,TERESITA	TOTAL AMOUNT DUE	: 5,040.55	Overdue Bill	: 1
Meter Number	: 348837GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59778000006 BC02/310.1/3625/0/23/06-07-2016/80 4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061570611378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107272

06140526671

Date : 06-07-2016

BC02/310.1/3630/0791881/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614052667-1

Collection Ref. Code : 1855-48-311-4

Customer Information----------

Name : MOMO,SNOWAY YUSON

Premise Address : PUROK LUMBOY,POBLACION LILO-AN

TIN :

Metering Information----------

Meter No	:	574150 GS6	Pole No	:	0791881
Serial No	:	63532041	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3825
Period From	:	05-05-2016	Prev Rdg	:	3734
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	230	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		- 16.80
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.38
CURRENT BILL - JUNE 2016		941.26
TOTAL AMOUNT DUE		2,212.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 554.00

Your monthly electricity consumption chart

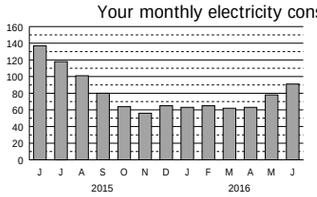

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.26		
Less : VAT	65.89		
Amount Net of VAT	875.37		
Less: BIR 2306	27.78		
BIR 2307	16.64	VATable Sales	875.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.95	VAT Zero Rated Sales	0.00
Add : VAT	65.89	VAT Amount	65.89
TOTAL AMOUNT DUE	896.84	TOTAL SALES	941.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3630/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061570611378

Collection Ref. Code	: 1855-48-311-4	Premise Address	: PUROK LUMBOY,POBLACION LILO-AN		
Account ID	: 0614052667-1				
Customer Name	: MOMO,SNOWAY YUSON	TOTAL AMOUNT DUE	: 2,212.78	Overdue Bill	: 2
Meter Number	: 574150 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06140526671 BC02/310.1/3630/0/23/06-07-2016/80 4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087084402107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104828

08719000005

Date : 06-07-2016

BC02/310.1/3670/0791615/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871900000-5

Collection Ref. Code : 1829-48-542-3

Customer Information----------

Name : CANETE,LURGIO R

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	397849GS6	Pole No	:	0791615
Serial No	:	2003160425	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	77681
Period From	:	05-05-2016	Prev Rdg	:	77008
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	2200	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,019.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,524.70
Transmission Charge	0.2986/kWh	200.96
System Loss Charge	0.8302/kWh	558.72
Sub-Total		4,284.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 10,020.00	200.40
Sub-Total		257.68
Government Charges		
Franchise Tax - Local		32.36
Value Added Tax		
Generation		212.57
Transmission		4.98
System Loss		32.30
Distribution		231.68
Others		34.80
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		869.30
CURRENT BILL - JUNE 2016		7,342.01
TOTAL AMOUNT DUE		17,361.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 7,612.00

Your monthly electricity consumption chart

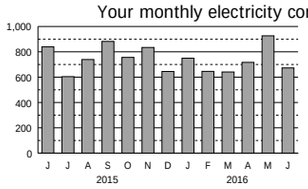

Avg Monthly Usage : 742.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,342.01		
Less : VAT	516.33		
Amount Net of VAT	6,825.68		
Less: BIR 2306	217.61		
BIR 2307	130.10	VATable Sales	6,825.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,477.97	VAT Zero Rated Sales	0.00
Add : VAT	516.33	VAT Amount	516.33
TOTAL AMOUNT DUE	6,994.30	TOTAL SALES	7,342.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3670/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087084402107

Collection Ref. Code : 1829-48-542-3

Account ID : 0871900000-5

Customer Name : CANETE,LURGIO R

Meter Number : 397849GS6

Period : May 2016

Premise Address : POBLACION LILOAN

TOTAL AMOUNT DUE : 17,361.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08719000005 BC02/310.1/3670/0/23/06-07-2016/80 4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677003366986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099776

67778000009

Date : 06-07-2016

BC02/310.1/3690/0791594/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777800000-9

Collection Ref. Code : 1813-30-158-1

Customer Information----------

Name : POZON,ELEUTERIA

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	284091SS6	Pole No	:	0791594
Serial No	:	33431061	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18360
Period From	:	05-05-2016	Prev Rdg	:	18311
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.00
CURRENT BILL - JUNE 2016		327.15
Advance Payment/Credit Adjustments		- 1.26
TOTAL AMOUNT DUE		620.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 529.00

Your monthly electricity consumption chart

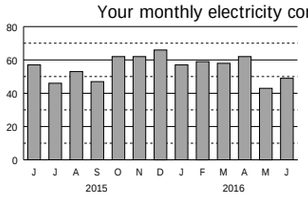

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.15		
Less : VAT	22.25		
Amount Net of VAT	304.90		
Less: BIR 2306	9.47		
BIR 2307	5.63	VATable Sales	304.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.80	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	312.05	TOTAL SALES	327.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3690/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677003366986

Collection Ref. Code	: 1813-30-158-1	Premise Address	: POBLACION LILOAN		
Account ID	: 6777800000-9				
Customer Name	: POZON,ELEUTERIA	TOTAL AMOUNT DUE	: 620.03	Overdue Bill	: 1
Meter Number	: 284091SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67778000009 BC02/310.1/3690/0/23/06-07-2016/80 4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703106219760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094515

70357012429

Date : 06-07-2016

BC02/310.1/3692/0791594/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035701242-9

Collection Ref. Code : 1857-94-986-2

Customer Information----------

Name : PIEDAD,ANABELIA DENOLAN

Premise Address : POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	529498 GS6	Pole No	:	0791594
Serial No	:	60754085	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4197
Period From	:	05-05-2016	Prev Rdg	:	3892
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	236	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		73.60
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		388.88
CURRENT BILL - JUNE 2016		3,281.83
TOTAL AMOUNT DUE		5,663.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,950.00

Your monthly electricity consumption chart

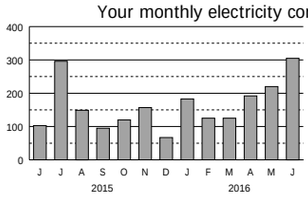

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.83		
Less : VAT	229.12		
Amount Net of VAT	3,052.71		
Less: BIR 2306	96.60		
BIR 2307	58.15	VATable Sales	3,052.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.96	VAT Zero Rated Sales	0.00
Add : VAT	229.12	VAT Amount	229.12
TOTAL AMOUNT DUE	3,127.08	TOTAL SALES	3,281.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3692/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703106219760

Collection Ref. Code	: 1857-94-986-2	Premise Address	: POBLACION,LILO-AN		
Account ID	: 7035701242-9				
Customer Name	: PIEDAD,ANABELIA DENOLAN	TOTAL AMOUNT DUE	: 5,663.86	Overdue Bill	: 1
Meter Number	: 529498 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70357012429 BC02/310.1/3692/0/23/06-07-2016/80 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331082403828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109705

33160100005

Date : 06-07-2016

BC02/310.1/3720/0791580/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316010000-5

Collection Ref. Code : 1835-22-209-9

Customer Information----------

Name : ROJAS,ARISTON D (M2)

Premise Address : POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1095698	Pole No	:	0791580
Serial No	:	129128596	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3211
Period From	:	05-05-2016	Prev Rdg	:	2808
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	500	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,078.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,110.63
Transmission Charge	0.5013/kWh	202.02
System Loss Charge	0.7989/kWh	321.96
Sub-Total		2,634.61
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,911.00	98.22
Sub-Total		132.52
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		127.29
Transmission		5.01
System Loss		18.37
Distribution		138.97
Others		18.26
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		519.52
CURRENT BILL - JUNE 2016		4,444.76
Debit Adjustments		61.90
Payment Arrangement		3,035.57
TOTAL AMOUNT DUE		10,621.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 5,030.00

Your monthly electricity consumption chart

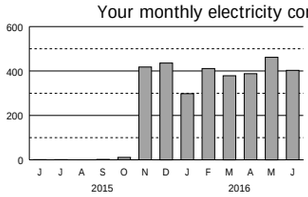

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,444.76		
Less : VAT	307.90		
Amount Net of VAT	4,136.86		
Less: BIR 2306	130.70		
BIR 2307	78.90	VATable Sales	4,136.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,927.26	VAT Zero Rated Sales	0.00
Add : VAT	307.90	VAT Amount	307.90
TOTAL AMOUNT DUE	4,235.16	TOTAL SALES	4,444.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3720/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331082403828

Collection Ref. Code	: 1835-22-209-9	Premise Address	: POBLACION, LILO-AN		
Account ID	: 3316010000-5				
Customer Name	: ROJAS,ARISTON D (M2)	TOTAL AMOUNT DUE	: 10,621.21	Overdue Bill	: 1
Meter Number	: MTR1095698				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33160100005 BC02/310.1/3720/0/23/06-07-2016/80 4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665142302885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109260

66518810107

Date : 06-07-2016

BC02/310.1/3831/0791531/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651881010-7

Collection Ref. Code : 1861-30-971-6

Customer Information----------

Name : ROPEROS,RAUL EMMANUEL MENDOZA

Premise Address : PUROK SAMPAGUITA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1059762	Pole No	:	0791531
Serial No	:	125292231	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5828
Period From	:	05-05-2016	Prev Rdg	:	5322
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	770	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,163.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,650.07
Transmission Charge	0.5013/kWh	253.66
System Loss Charge	0.7989/kWh	404.24
Sub-Total		3,307.97
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,163.50	103.27
Sub-Total		146.33
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		159.83
Transmission		6.28
System Loss		23.06
Distribution		174.34
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		649.61
CURRENT BILL - JUNE 2016		5,556.72
TOTAL AMOUNT DUE		10,720.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,993.00

Your monthly electricity consumption chart

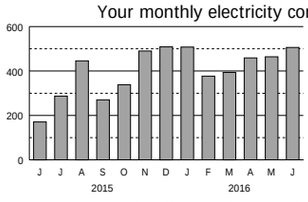

Avg Monthly Usage : 401.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,556.72		
Less : VAT	384.01		
Amount Net of VAT	5,172.71		
Less: BIR 2306	163.01		
BIR 2307	98.63	VATable Sales	5,172.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,911.07	VAT Zero Rated Sales	0.00
Add : VAT	384.01	VAT Amount	384.01
TOTAL AMOUNT DUE	5,295.08	TOTAL SALES	5,556.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3831/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665142302885

Collection Ref. Code	: 1861-30-971-6	Premise Address	: PUROK SAMPAGUITA,POBLACION,LILOAN		
Account ID	: 6651881010-7				
Customer Name	: ROPEROS,RAUL EMMANUEL MENDOZA	TOTAL AMOUNT DUE	: 10,720.07	Overdue Bill	: 1
Meter Number	: MTR1059762				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66518810107

BC02/310.1/3831/0/23/06-07-2016/80

4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095045096540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108578

09527259742

Date : 06-07-2016

BC02/310.1/3850/0791531/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952725974-2

Collection Ref. Code : 1857-69-725-1

Customer Information----------

Name : LAURON,CIPRIANO MANTUHAC

Premise Address : POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	013961 EFS6	Pole No	:	0791531
Serial No	:	121446804	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9596
Period From	:	05-05-2016	Prev Rdg	:	8731
No of Days	:	31	Diff Rdg	:	865
Avg kWh/day	:	27.90	Registered	:	865
Conn Load	:	1831	Billed kWh	:	865

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,076.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,530.26
Transmission Charge	0.2986/kWh	258.29
System Loss Charge	0.8302/kWh	718.12
Sub-Total		5,506.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 11,076.50	221.53
Sub-Total		295.15
Government Charges		
Franchise Tax - Local		41.41
Value Added Tax		
Generation		273.24
Transmission		6.40
System Loss		41.52
Distribution		297.60
Others		40.39
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.26
Sub-Total		1,112.65
CURRENT BILL - JUNE 2016		9,394.50
TOTAL AMOUNT DUE		20,470.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,728.00

Your monthly electricity consumption chart

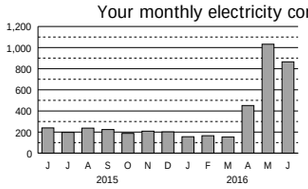

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,394.50		
Less : VAT	659.15		
Amount Net of VAT	8,735.35		
Less: BIR 2306	277.82		
BIR 2307	166.47	VATable Sales	8,735.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,291.06	VAT Zero Rated Sales	0.00
Add : VAT	659.15	VAT Amount	659.15
TOTAL AMOUNT DUE	8,950.21	TOTAL SALES	9,394.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3850/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095045096540

Collection Ref. Code	: 1857-69-725-1	Premise Address	: POBLACION,LILO-AN		
Account ID	: 0952725974-2				
Customer Name	: LAURON,CIPRIANO MANTUHAC	TOTAL AMOUNT DUE	: 20,470.91	Overdue Bill	: 1
Meter Number	: 013961 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09527259742 BC02/310.1/3850/0/23/06-07-2016/80 4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050924901376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101566

05058715227

Date : 06-07-2016

BC02/310.1/3860/0791531/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505871522-7

Collection Ref. Code : 1857-85-377-6

Customer Information----------

Name : LAURON,CIPRIANO MANTUHAC

Premise Address : POBLACION,LILO-AN

TIN :

Metering Information----------

Meter No	:	007222 EFS6	Pole No	:	0791531
Serial No	:	121431635	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16974
Period From	:	05-05-2016	Prev Rdg	:	16318
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	1281	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,640.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,435.67
Transmission Charge	0.5013/kWh	328.85
System Loss Charge	0.7989/kWh	524.08
Sub-Total		4,288.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,641.00	152.82
Sub-Total		208.65
Government Charges		
Franchise Tax - Local		31.90
Value Added Tax		
Generation		207.20
Transmission		8.15
System Loss		29.91
Distribution		225.84
Others		28.87
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		844.38
CURRENT BILL - JUNE 2016		7,223.64
TOTAL AMOUNT DUE		14,864.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 6,867.00

Your monthly electricity consumption chart

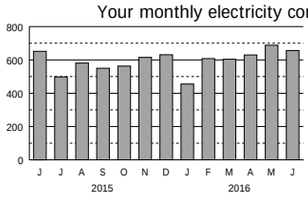

Avg Monthly Usage : 594.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,223.64		
Less : VAT	499.97		
Amount Net of VAT	6,723.67		
Less: BIR 2306	212.22		
BIR 2307	128.22	VATable Sales	6,723.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,383.23	VAT Zero Rated Sales	0.00
Add : VAT	499.97	VAT Amount	499.97
TOTAL AMOUNT DUE	6,883.20	TOTAL SALES	7,223.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3860/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050924901376

Collection Ref. Code	: 1857-85-377-6	Premise Address	: POBLACION,LILO-AN		
Account ID	: 0505871522-7				
Customer Name	: LAURON,CIPRIANO MANTUHAC	TOTAL AMOUNT DUE	: 14,864.63	Overdue Bill	: 1
Meter Number	: 007222 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05058715227 BC02/310.1/3860/0/23/06-07-2016/80 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977892699784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099084

97778000006

Date : 06-07-2016

BC02/310.1/3930/0791615/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777800000-6

Collection Ref. Code : 1813-30-185-9

Customer Information----------

Name : PILAPIL,FRANCISCO

Premise Address : POBLACION LILOAN

TIN :

Metering Information----------

Meter No	:	530033 GS6	Pole No	:	0791615
Serial No	:	60794865	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11668
Period From	:	05-05-2016	Prev Rdg	:	10231
No of Days	:	31	Diff Rdg	:	1437
Avg kWh/day	:	46.36	Registered	:	1437
Conn Load	:	0	Billed kWh	:	1437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,976.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,526.00
Transmission Charge	0.2986/kWh	429.09
System Loss Charge	0.8302/kWh	1,193.00
Sub-Total		9,148.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,515.61
Supply Charge	0.4118/kWh	591.76
Metering Charge	0.6989/kWh	1,004.32
	5.00/month	5.00
Sub-Total		4,116.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	122.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 12,977.00	259.54
Sub-Total		381.84
Government Charges		
Franchise Tax - Local		68.23
Value Added Tax		
Generation		453.91
Transmission		10.64
System Loss		68.96
Distribution		494.00
Others		54.01
Universal Charge		
Missionary Electrification	0.1561/kWh	224.31
Environmental Charge	0.0025/kWh	3.59
NPC Stranded Contract Costs	0.1938/kWh	278.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.19
Sub-Total		1,834.33
CURRENT BILL - JUNE 2016		15,480.95
TOTAL AMOUNT DUE		28,457.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 4,530.00

Your monthly electricity consumption chart

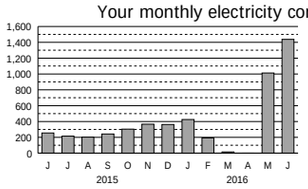

Avg Monthly Usage : 387.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,480.95		
Less : VAT	1,081.52		
Amount Net of VAT	14,399.43		
Less: BIR 2306	455.92		
BIR 2307	274.30	VATable Sales	14,399.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,669.21	VAT Zero Rated Sales	0.00
Add : VAT	1,081.52	VAT Amount	1,081.52
TOTAL AMOUNT DUE	14,750.73	TOTAL SALES	15,480.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3930/0/23/06-07-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977892699784

Collection Ref. Code	: 1813-30-185-9	Premise Address	: POBLACION LILOAN		
Account ID	: 9777800000-6				
Customer Name	: PILAPIL,FRANCISCO	TOTAL AMOUNT DUE	: 28,457.93	Overdue Bill	: 4
Meter Number	: 530033 GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97778000006 BC02/310.1/3930/0/23/06-07-2016/80 4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907978003988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097966

90718000004

Date : 06-07-2016

BC01/307.1/5/0750203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071800000-4

Collection Ref. Code : 1831-61-284-4

Customer Information----------

Name : CANUMAY,ERAIDA L

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	323722GS6	Pole No	:	0750203
Serial No	:	47685529	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13020
Period From	:	05-04-2016	Prev Rdg	:	12954
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 112.05
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.76
CURRENT BILL - JUNE 2016		575.72
TOTAL AMOUNT DUE		1,113.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 725.00

Your monthly electricity consumption chart

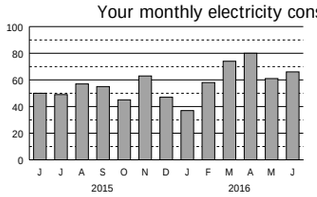

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.72		
Less : VAT	39.81		
Amount Net of VAT	535.91		
Less: BIR 2306	16.84		
BIR 2307	10.09	VATable Sales	535.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.98	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	548.79	TOTAL SALES	575.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/5/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907978003988

Collection Ref. Code	: 1831-61-284-4	Premise Address	: TAYUD, LILO-AN		
Account ID	: 9071800000-4				
Customer Name	: CANUMAY,ERAIDA L	TOTAL AMOUNT DUE	: 1,113.04	Overdue Bill	: 1
Meter Number	: 323722GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90718000004 BC01/307.1/5/0/23/06-07-2016/81 4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700330482524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092536

70009000004

Date : 06-07-2016

BC01/307.1/70/0750280/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000900000-4

Collection Ref. Code : 1835-27-248-7

Customer Information----------

Name : JUDAYA,NICACIO S.

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	366686GS6	Pole No	:	0750280
Serial No	:	2002111404	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	85242
Period From	:	05-04-2016	Prev Rdg	:	84268
No of Days	:	31	Diff Rdg	:	974
Avg kWh/day	:	31.42	Registered	:	974
Conn Load	:	220	Billed kWh	:	974

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,879.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,101.13
Transmission Charge	0.2986/kWh	290.84
System Loss Charge	0.8302/kWh	808.61
Sub-Total		6,200.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,705.08
Supply Charge	0.4118/kWh	401.09
Metering Charge	0.6989/kWh	680.73
	5.00/month	5.00
Sub-Total		2,791.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	82.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 9,879.00	197.58
Sub-Total		280.47
Government Charges		
Franchise Tax - Local		46.36
Value Added Tax		
Generation		307.67
Transmission		7.21
System Loss		46.74
Distribution		335.03
Others		39.22
Universal Charge		
Missionary Electrification	0.1561/kWh	152.05
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.78
Sub-Total		1,246.26
CURRENT BILL - JUNE 2016		10,519.21
TOTAL AMOUNT DUE		20,398.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 10,311.00

Your monthly electricity consumption chart

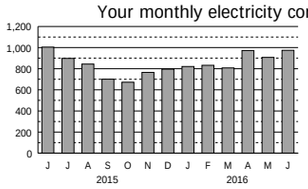

Avg Monthly Usage : 845.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,519.21		
Less : VAT	735.87		
Amount Net of VAT	9,783.34		
Less: BIR 2306	310.21		
BIR 2307	186.39	VATable Sales	9,783.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,286.74	VAT Zero Rated Sales	0.00
Add : VAT	735.87	VAT Amount	735.87
TOTAL AMOUNT DUE	10,022.61	TOTAL SALES	10,519.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/70/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700330482524

Collection Ref. Code	: 1835-27-248-7	Premise Address	: TAYUD, LILO-AN		
Account ID	: 7000900000-4				
Customer Name	: JUDAYA,NICACIO S.	TOTAL AMOUNT DUE	: 20,398.40	Overdue Bill	: 1
Meter Number	: 366686GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70009000004 BC01/307.1/70/0/23/06-07-2016/81 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308455152886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098109

30884110146

Date : 06-07-2016

BC01/307.1/240/1114251/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088411014-6

Collection Ref. Code : 1849-40-641-3

Customer Information----------

Name : BAROLO,EDGAR DANDAN

Premise Address : GEMELINA ST.

TIN :

Metering Information----------

Meter No	:	429024GS6	Pole No	:	1114251
Serial No	:	52521452	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	18174
Period From	:	05-04-2016	Prev Rdg	:	17773
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	300	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,061.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,100.16
Transmission Charge	0.2986/kWh	119.74
System Loss Charge	0.8302/kWh	332.91
Sub-Total		2,552.81
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,061.50	81.23
Sub-Total		115.36
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		126.67
Transmission		2.97
System Loss		19.24
Distribution		138.29
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		513.44
CURRENT BILL - JUNE 2016		4,333.99
TOTAL AMOUNT DUE		8,395.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,138.00

Your monthly electricity consumption chart

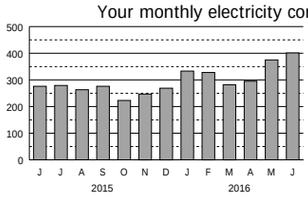

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,333.99		
Less : VAT	303.31		
Amount Net of VAT	4,030.68		
Less: BIR 2306	127.86		
BIR 2307	76.79	VATable Sales	4,030.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,826.03	VAT Zero Rated Sales	0.00
Add : VAT	303.31	VAT Amount	303.31
TOTAL AMOUNT DUE	4,129.34	TOTAL SALES	4,333.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/240/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308455152886

Collection Ref. Code	: 1849-40-641-3	Premise Address	: GEMELINA ST.		
Account ID	: 3088411014-6				
Customer Name	: BAROLO,EDGAR DANDAN	TOTAL AMOUNT DUE	: 8,395.71	Overdue Bill	: 1
Meter Number	: 429024GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30884110146 BC01/307.1/240/0/23/06-07-2016/81 4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736776765944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093958

73618000001

Date : 06-07-2016

BC01/307.1/290/0753333/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361800000-1

Collection Ref. Code : 1831-59-293-2

Customer Information----------

Name : SINGURAN,FELIPE H

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	326402GS6	Pole No	:	0753333
Serial No	:	44753176	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	54709
Period From	:	05-04-2016	Prev Rdg	:	54084
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	620	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,341.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,273.31
Transmission Charge	0.2986/kWh	186.63
System Loss Charge	0.8302/kWh	518.88
Sub-Total		3,978.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,341.50	106.83
Sub-Total		160.02
Government Charges		
Franchise Tax - Local		29.66
Value Added Tax		
Generation		197.42
Transmission		4.63
System Loss		30.00
Distribution		215.20
Others		22.76
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		797.42
CURRENT BILL - JUNE 2016		6,729.58
TOTAL AMOUNT DUE		12,071.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,296.00

Your monthly electricity consumption chart

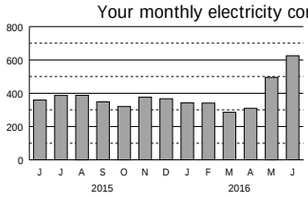

Avg Monthly Usage : 380.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,729.58		
Less : VAT	470.01		
Amount Net of VAT	6,259.57		
Less: BIR 2306	198.14		
BIR 2307	119.24	VATable Sales	6,259.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,942.19	VAT Zero Rated Sales	0.00
Add : VAT	470.01	VAT Amount	470.01
TOTAL AMOUNT DUE	6,412.20	TOTAL SALES	6,729.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/290/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736776765944

Collection Ref. Code	: 1831-59-293-2	Premise Address	: TAYUD, LILO-AN		
Account ID	: 7361800000-1				
Customer Name	: SINGURAN,FELIPE H	TOTAL AMOUNT DUE	: 12,071.12	Overdue Bill	: 1
Meter Number	: 326402GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73618000001 BC01/307.1/290/0/23/06-07-2016/81 4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643265775230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099682

64359189780

Date : 06-07-2016

BC01/307.1/301/0753326/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435918978-0

Collection Ref. Code : 1859-77-980-8

Customer Information----------

Name : TEJONES,GERTRUDES GAPASIN

Premise Address : M3 TAYUD,LILO-AN

TIN : 214-070-710-000

Metering Information----------

Meter No	:	MTR1037618	Pole No	:	0753326
Serial No	:	126818465	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	16698
Period From	:	05-04-2016	Prev Rdg	:	15579
No of Days	:	31	Diff Rdg	:	1119
Avg kWh/day	:	36.10	Registered	:	1119
Conn Load	:	3000	Billed kWh	:	1119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,379.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,860.54
Transmission Charge	0.5013/kWh	560.95
System Loss Charge	0.7989/kWh	893.97
Sub-Total		7,315.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,958.92
Supply Charge	0.4118/kWh	460.80
Metering Charge	0.6989/kWh	782.07
	5.00/month	5.00
Sub-Total		3,206.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	95.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 10,380.00	207.60
Sub-Total		302.83
Government Charges		
Franchise Tax - Local		54.12
Value Added Tax		
Generation		353.45
Transmission		13.91
System Loss		50.98
Distribution		384.81
Others		42.83
Universal Charge		
Missionary Electrification	0.1561/kWh	174.67
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	216.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.76
Sub-Total		1,433.19
CURRENT BILL - JUNE 2016		12,258.27
TOTAL AMOUNT DUE		22,638.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 10,389.91

Your monthly electricity consumption chart

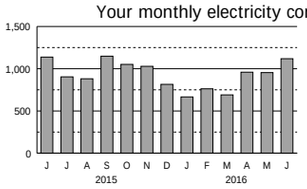

Avg Monthly Usage : 931.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,258.27		
Less : VAT	845.98		
Amount Net of VAT	11,412.29		
Less: BIR 2306	359.13		
BIR 2307	217.58	VATable Sales	11,412.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,835.58	VAT Zero Rated Sales	0.00
Add : VAT	845.98	VAT Amount	845.98
TOTAL AMOUNT DUE	11,681.56	TOTAL SALES	12,258.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/301/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643265775230

Collection Ref. Code	: 1859-77-980-8	Premise Address	: M3 TAYUD,LILO-AN		
Account ID	: 6435918978-0				
Customer Name	: TEJONES,GERTRUDES GAPASIN	TOTAL AMOUNT DUE	: 22,638.14	Overdue Bill	: 1
Meter Number	: MTR1037618				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64359189780

BC01/307.1/301/0/23/06-07-2016/81

4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473046880034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096846

47308000000

Date : 06-07-2016

BC01/307.1/350/0753354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730800000-0

Collection Ref. Code : 1843-48-119-7

Customer Information----------

Name : CUYOS,AIDA ANO-OS

Premise Address : TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	316170GS6	Pole No	:	0753354
Serial No	:	48469276	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6006
Period From	:	05-04-2016	Prev Rdg	:	5837
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	222	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 101.00	2.02
Sub-Total		16.41
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		212.70
CURRENT BILL - JUNE 2016		1,793.52
TOTAL AMOUNT DUE		1,894.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

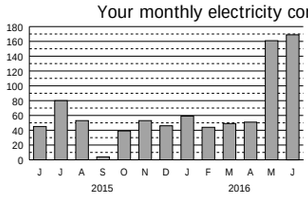

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.52		
Less : VAT	124.29		
Amount Net of VAT	1,669.23		
Less: BIR 2306	52.42		
BIR 2307	31.77	VATable Sales	1,669.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.04	VAT Zero Rated Sales	0.00
Add : VAT	124.29	VAT Amount	124.29
TOTAL AMOUNT DUE	1,709.33	TOTAL SALES	1,793.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/350/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473046880034

Collection Ref. Code	: 1843-48-119-7	Premise Address	: TAYUD LILOAN,LILOAN		
Account ID	: 4730800000-0				
Customer Name	: CUYOS,AIDA ANO-OS	TOTAL AMOUNT DUE	: 1,894.71	Overdue Bill	: 1
Meter Number	: 316170GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47308000000

BC01/307.1/350/0/23/06-07-2016/81

4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274326119942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097582

27470146724

Date : 06-07-2016

BC01/307.1/380/1159232/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747014672-4

Collection Ref. Code : 1849-67-734-4

Customer Information----------

Name : ERLANO,VIVIAN M4 CUYOS

Premise Address : M4 G. PEPITO ST.

TIN :

Metering Information----------

Meter No	:	497010 GS6	Pole No	:	1159232
Serial No	:	85282956	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3093
Period From	:	05-04-2016	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	495	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 28.03
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.25
CURRENT BILL - JUNE 2016		939.15
TOTAL AMOUNT DUE		1,672.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 781.00

Your monthly electricity consumption chart

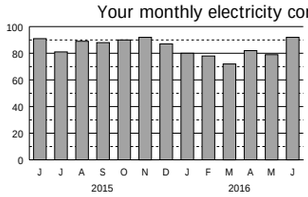

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.15		
Less : VAT	65.28		
Amount Net of VAT	873.87		
Less: BIR 2306	27.54		
BIR 2307	16.60	VATable Sales	873.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.73	VAT Zero Rated Sales	0.00
Add : VAT	65.28	VAT Amount	65.28
TOTAL AMOUNT DUE	895.01	TOTAL SALES	939.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/380/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274326119942

Collection Ref. Code	: 1849-67-734-4	Premise Address	: M4 G. PEPITO ST.		
Account ID	: 2747014672-4				
Customer Name	: ERLANO,VIVIAN M4 CUYOS	TOTAL AMOUNT DUE	: 1,672.86	Overdue Bill	: 1
Meter Number	: 497010 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27470146724 BC01/307.1/380/0/23/06-07-2016/81 4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238132824030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096354

23898000007

Date : 06-07-2016

BC01/307.1/510/0750322/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389800000-7

Collection Ref. Code : 1833-91-065-6

Customer Information----------

Name : STREEGAN,HUGO C JR (M2)

Premise Address : CARLOS VILLE SUBDIVISION,CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1029301	Pole No	:	0750322
Serial No	:	33952739	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14969
Period From	:	05-04-2016	Prev Rdg	:	14216
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	420	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,933.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,943.69
Transmission Charge	0.2986/kWh	224.85
System Loss Charge	0.8302/kWh	625.14
Sub-Total		4,793.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 6,933.00	138.66
Sub-Total		202.75
Government Charges		
Franchise Tax - Local		35.78
Value Added Tax		
Generation		237.85
Transmission		5.57
System Loss		36.14
Distribution		259.15
Others		28.62
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		961.83
CURRENT BILL - JUNE 2016		8,117.82
TOTAL AMOUNT DUE		15,050.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 6,467.00

Your monthly electricity consumption chart

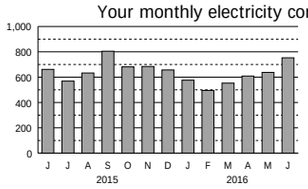

Avg Monthly Usage : 639.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,117.82		
Less : VAT	567.33		
Amount Net of VAT	7,550.49		
Less: BIR 2306	239.17		
BIR 2307	143.84	VATable Sales	7,550.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,167.48	VAT Zero Rated Sales	0.00
Add : VAT	567.33	VAT Amount	567.33
TOTAL AMOUNT DUE	7,734.81	TOTAL SALES	8,117.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/510/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238132824030

Collection Ref. Code	: 1833-91-065-6	Premise Address	: CARLOS VILLE SUBDIVISION,CATARMAN, LILO-AN		
Account ID	: 2389800000-7				
Customer Name	: STREEGAN,HUGO C JR (M2)	TOTAL AMOUNT DUE	: 15,050.89	Overdue Bill	: 1
Meter Number	: MTR1029301				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23898000007

BC01/307.1/510/0/23/06-07-2016/81

4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037362253505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094598

03747000002

Date : 06-07-2016

BC01/307.1/1140/0769166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374700000-2

Collection Ref. Code : 1837-21-671-1

Customer Information----------

Name : RIVERA,EDUARDO Q

Premise Address : CATARMAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1083894	Pole No	:	0769166
Serial No	:	40016557	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	269
Period From	:	05-04-2016	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	175	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 132.88
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.90
CURRENT BILL - JUNE 2016		92.02
TOTAL AMOUNT DUE		207.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 461.00

Your monthly electricity consumption chart

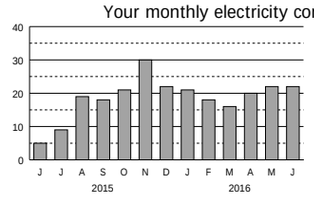

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.02		
Less : VAT	6.03		
Amount Net of VAT	85.99		
Less: BIR 2306	2.58		
BIR 2307	1.51	VATable Sales	85.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.90	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	87.93	TOTAL SALES	92.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1140/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037362253505

Collection Ref. Code	: 1837-21-671-1	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 0374700000-2				
Customer Name	: RIVERA,EDUARDO Q	TOTAL AMOUNT DUE	: 207.95	Overdue Bill	: 3
Meter Number	: MTR1083894				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03747000002 BC01/307.1/1140/0/23/06-07-2016/81 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034589196091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092355

03478000007

Date : 06-07-2016

BC01/307.1/1200/0769096/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347800000-7

Collection Ref. Code : 1833-39-848-3

Customer Information----------

Name : LIBUT-LIBUT,EFREN R

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	160816WS6	Pole No	:	0769096
Serial No	:	42461212	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	16019
Period From	:	05-04-2016	Prev Rdg	:	15839
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	140	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,359.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,359.50	87.19
Sub-Total		102.51
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.17
CURRENT BILL - JUNE 2016		2,005.61
TOTAL AMOUNT DUE		6,364.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,167.00

Your monthly electricity consumption chart

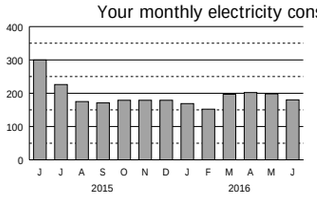

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.61		
Less : VAT	142.58		
Amount Net of VAT	1,863.03		
Less: BIR 2306	60.07		
BIR 2307	35.55	VATable Sales	1,863.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.41	VAT Zero Rated Sales	0.00
Add : VAT	142.58	VAT Amount	142.58
TOTAL AMOUNT DUE	1,909.99	TOTAL SALES	2,005.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034589196091

Collection Ref. Code	: 1833-39-848-3	Premise Address	: TAYUD, LILO-AN		
Account ID	: 0347800000-7				
Customer Name	: LIBUT-LIBUT,EFREN R	TOTAL AMOUNT DUE	: 6,364.87	Overdue Bill	: 2
Meter Number	: 160816WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03478000007 BC01/307.1/1200/0/23/06-07-2016/81 4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305492610376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095926

30598000005

Date : 06-07-2016

BC01/307.1/1270/0769215/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059800000-5

Collection Ref. Code : 1827-59-272-9

Customer Information----------

Name : MAGDADARO,ROSITA B

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	268247GS6	Pole No	:	0769215
Serial No	:	49041398	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	16788
Period From	:	05-04-2016	Prev Rdg	:	16730
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.71
CURRENT BILL - JUNE 2016		450.95
TOTAL AMOUNT DUE		1,056.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 669.00

Your monthly electricity consumption chart

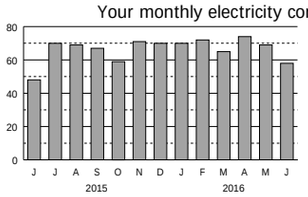

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.95		
Less : VAT	31.12		
Amount Net of VAT	419.83		
Less: BIR 2306	13.18		
BIR 2307	7.84	VATable Sales	419.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.81	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	429.93	TOTAL SALES	450.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1270/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305492610376

Collection Ref. Code	: 1827-59-272-9	Premise Address	: TAYUD LILOAN		
Account ID	: 3059800000-5				
Customer Name	: MAGDADARO,ROSITA B	TOTAL AMOUNT DUE	: 1,056.23	Overdue Bill	: 1
Meter Number	: 268247GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30598000005

BC01/307.1/1270/0/23/06-07-2016/81

4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571081321758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095588

57156000002

Date : 06-07-2016

BC01/307.1/1290/0769096/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715600000-2

Collection Ref. Code : 1821-51-998-1

Customer Information----------

Name : SANCHEZ,CELSO

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	551645 GS6	Pole No	:	0769096
Serial No	:	52803625	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3020
Period From	:	05-04-2016	Prev Rdg	:	2828
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		246.00
CURRENT BILL - JUNE 2016		2,076.35
TOTAL AMOUNT DUE		3,943.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,910.00

Your monthly electricity consumption chart

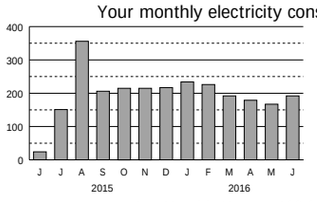

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.35		
Less : VAT	145.37		
Amount Net of VAT	1,930.98		
Less: BIR 2306	61.28		
BIR 2307	36.79	VATable Sales	1,930.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.91	VAT Zero Rated Sales	0.00
Add : VAT	145.37	VAT Amount	145.37
TOTAL AMOUNT DUE	1,978.28	TOTAL SALES	2,076.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1290/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571081321758

Collection Ref. Code	: 1821-51-998-1	Premise Address	: TAYUD LILOAN		
Account ID	: 5715600000-2				
Customer Name	: SANCHEZ,CELSO	TOTAL AMOUNT DUE	: 3,943.30	Overdue Bill	: 1
Meter Number	: 551645 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57156000002 BC01/307.1/1290/0/23/06-07-2016/81 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274438688330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097756

27440609975

Date : 06-07-2016

BC01/307.1/1330/1163560/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744060997-5

Collection Ref. Code : 1849-71-782-6

Customer Information----------

Name : ABDOELSABOER,BELINDA GABI

Premise Address : PUROK MOLAVE,BAKANTE

TIN :

Metering Information----------

Meter No	:	MTR1071155	Pole No	:	1163560
Serial No	:	84398247	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1003
Period From	:	05-04-2016	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	555	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 62.01
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.66
CURRENT BILL - JUNE 2016		860.66
TOTAL AMOUNT DUE		1,845.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 826.00

Your monthly electricity consumption chart

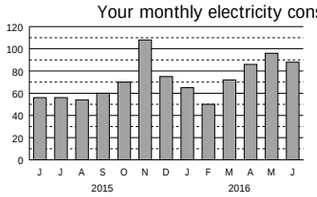

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.66		
Less : VAT	59.97		
Amount Net of VAT	800.69		
Less: BIR 2306	25.33		
BIR 2307	15.18	VATable Sales	800.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.18	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	820.15	TOTAL SALES	860.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1330/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274438688330

Collection Ref. Code	: 1849-71-782-6	Premise Address	: PUROK MOLAVE,BAKANTE		
Account ID	: 2744060997-5				
Customer Name	: ABDOELSABOER,BELINDA GABI	TOTAL AMOUNT DUE	: 1,845.18	Overdue Bill	: 1
Meter Number	: MTR1071155				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27440609975 BC01/307.1/1330/0/23/06-07-2016/81 4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433083759068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092102

43317000008

Date : 06-07-2016

BC01/307.1/1380/0782733/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331700000-8

Collection Ref. Code : 1817-89-557-5

Customer Information----------

Name : LUMAYAG,CARMELITA L.

Premise Address : KAPAZ,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	148864DS6	Pole No	:	0782733
Serial No	:	12969563	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	67301
Period From	:	05-04-2016	Prev Rdg	:	67008
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	170	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,265.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,534.53
Transmission Charge	0.2986/kWh	87.49
System Loss Charge	0.8302/kWh	243.25
Sub-Total		1,865.27
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,265.50	65.31
Sub-Total		90.25
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		92.56
Transmission		2.17
System Loss		14.06
Distribution		101.20
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		376.07
CURRENT BILL - JUNE 2016		3,174.96
TOTAL AMOUNT DUE		6,440.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 2,705.00

Your monthly electricity consumption chart

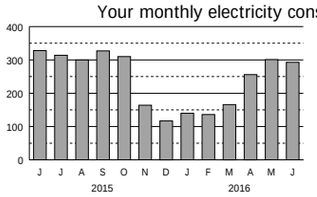

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,174.96		
Less : VAT	222.50		
Amount Net of VAT	2,952.46		
Less: BIR 2306	93.79		
BIR 2307	56.26	VATable Sales	2,952.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,802.41	VAT Zero Rated Sales	0.00
Add : VAT	222.50	VAT Amount	222.50
TOTAL AMOUNT DUE	3,024.91	TOTAL SALES	3,174.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1380/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433083759068

Collection Ref. Code	: 1817-89-557-5	Premise Address	: KAPAZ,TAYUD,LILOAN		
Account ID	: 4331700000-8				
Customer Name	: LUMAYAG,CARMELITA L.	TOTAL AMOUNT DUE	: 6,440.70	Overdue Bill	: 1
Meter Number	: 148864DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43317000008 BC01/307.1/1380/0/23/06-07-2016/81 4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471660244319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095198

47140705337

Date : 06-07-2016

BC01/307.1/1380/0756512/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714070533-7

Collection Ref. Code : 1851-31-683-3

Customer Information----------

Name : LUMAYAG,SHEILA SALDARIEGA

Premise Address : PUROK MOLAVE,TAYUD

TIN :

Metering Information----------

Meter No	:	306376 GS6	Pole No	:	0756512
Serial No	:	43219003	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6963
Period From	:	05-04-2016	Prev Rdg	:	6520
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	222	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,899.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,320.12
Transmission Charge	0.2986/kWh	132.28
System Loss Charge	0.8302/kWh	367.78
Sub-Total		2,820.18
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,899.50	97.99
Sub-Total		135.69
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		139.92
Transmission		3.28
System Loss		21.27
Distribution		152.71
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		568.18
CURRENT BILL - JUNE 2016		4,796.61
TOTAL AMOUNT DUE		9,696.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 3,037.00

Your monthly electricity consumption chart

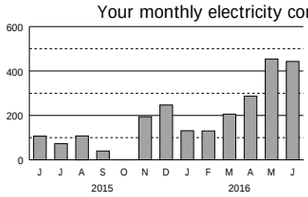

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,796.61		
Less : VAT	336.00		
Amount Net of VAT	4,460.61		
Less: BIR 2306	141.63		
BIR 2307	84.99	VATable Sales	4,460.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,233.99	VAT Zero Rated Sales	0.00
Add : VAT	336.00	VAT Amount	336.00
TOTAL AMOUNT DUE	4,569.99	TOTAL SALES	4,796.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1380/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471660244319

Collection Ref. Code	: 1851-31-683-3	Premise Address	: PUROK MOLAVE,TAYUD		
Account ID	: 4714070533-7				
Customer Name	: LUMAYAG,SHEILA SALDARIEGA	TOTAL AMOUNT DUE	: 9,696.05	Overdue Bill	: 1
Meter Number	: 306376 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47140705337 BC01/307.1/1380/0/23/06-07-2016/81 4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303473448869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094860

30368000003

Date : 06-07-2016

BC01/307.1/1470/0756540/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036800000-3

Collection Ref. Code : 1833-27-194-7

Customer Information----------

Name : MAGLASANG,CARMENCITA A

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	506817 GS6	Pole No	:	0756540
Serial No	:	94600780	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	16138
Period From	:	05-04-2016	Prev Rdg	:	15800
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	70	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,050.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,770.21
Transmission Charge	0.2986/kWh	100.93
System Loss Charge	0.8302/kWh	280.61
Sub-Total		2,151.75
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,050.50	81.01
Sub-Total		109.77
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		106.77
Transmission		2.50
System Loss		16.22
Distribution		116.65
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		434.44
CURRENT BILL - JUNE 2016		3,668.08
TOTAL AMOUNT DUE		7,718.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 4,038.00

Your monthly electricity consumption chart

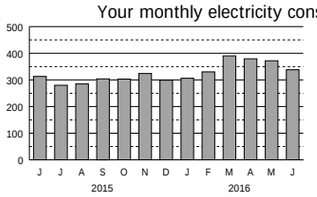

Avg Monthly Usage : 324.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.08		
Less : VAT	257.25		
Amount Net of VAT	3,410.83		
Less: BIR 2306	108.44		
BIR 2307	65.00	VATable Sales	3,410.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,237.39	VAT Zero Rated Sales	0.00
Add : VAT	257.25	VAT Amount	257.25
TOTAL AMOUNT DUE	3,494.64	TOTAL SALES	3,668.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1470/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303473448869

Collection Ref. Code	: 1833-27-194-7	Premise Address	: TAYUD, LILO-AN		
Account ID	: 3036800000-3				
Customer Name	: MAGLASANG,CARMENCITA A	TOTAL AMOUNT DUE	: 7,718.81	Overdue Bill	: 1
Meter Number	: 506817 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30368000003

BC01/307.1/1470/0/23/06-07-2016/81

4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002956897375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094200

00278000005

Date : 06-07-2016

BC01/307.1/1510/0756701/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027800000-5

Collection Ref. Code : 1839-64-782-5

Customer Information----------

Name : TAGALOG,MILA C

Premise Address : SITIO MOLAVE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	425060GS6	Pole No	:	0756701
Serial No	:	53987971	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4730
Period From	:	05-04-2016	Prev Rdg	:	4678
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	378	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 132.01
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.78
CURRENT BILL - JUNE 2016		407.59
TOTAL AMOUNT DUE		678.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 401.00

Your monthly electricity consumption chart

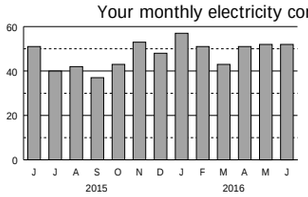

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.59		
Less : VAT	28.24		
Amount Net of VAT	379.35		
Less: BIR 2306	11.96		
BIR 2307	7.09	VATable Sales	379.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.30	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	388.54	TOTAL SALES	407.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1510/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002956897375

Collection Ref. Code	: 1839-64-782-5	Premise Address	: SITIO MOLAVE,TAYUD,LILOAN
Account ID	: 0027800000-5		
Customer Name	: TAGALOG,MILA C	TOTAL AMOUNT DUE	: 678.83
Meter Number	: 425060GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00278000005 BC01/307.1/1510/0/23/06-07-2016/81 4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074118205289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097953

07427000000

Date : 06-07-2016

BC01/307.1/1580/0756701/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742700000-0

Collection Ref. Code : 1819-46-527-6

Customer Information----------

Name : SEDILLO,DENNIS D

Premise Address : BACANTE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	333083GS6	Pole No	:	0756701
Serial No	:	48169803	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6856
Period From	:	05-04-2016	Prev Rdg	:	6732
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		36.26
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.25
CURRENT BILL - JUNE 2016		1,344.70
TOTAL AMOUNT DUE		2,630.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 860.00

Your monthly electricity consumption chart

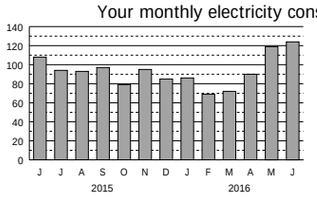

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.70		
Less : VAT	94.25		
Amount Net of VAT	1,250.45		
Less: BIR 2306	39.73		
BIR 2307	23.83	VATable Sales	1,250.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.89	VAT Zero Rated Sales	0.00
Add : VAT	94.25	VAT Amount	94.25
TOTAL AMOUNT DUE	1,281.14	TOTAL SALES	1,344.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1580/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074118205289

Collection Ref. Code : 1819-46-527-6

Account ID : 0742700000-0

Customer Name : SEDILLO,DENNIS D

Meter Number : 333083GS6

Period : May 2016

Premise Address : BACANTE,TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,630.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07427000000 BC01/307.1/1580/0/23/06-07-2016/81 4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472142769248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096352

47286000006

Date : 06-07-2016

BC01/307.1/1710/0756575/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728600000-6

Collection Ref. Code : 1813-71-218-2

Customer Information----------

Name : NAVAJA,DOMICITA V.

Premise Address : SALVATION ARMY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	287268SS6	Pole No	:	0756575
Serial No	:	33231115	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13190
Period From	:	05-04-2016	Prev Rdg	:	13140
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 175.07
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.65
CURRENT BILL - JUNE 2016		339.96
TOTAL AMOUNT DUE		914.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 560.00

Your monthly electricity consumption chart

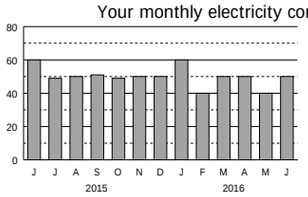

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.96		
Less : VAT	23.35		
Amount Net of VAT	316.61		
Less: BIR 2306	9.91		
BIR 2307	5.86	VATable Sales	316.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.84	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	324.19	TOTAL SALES	339.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1710/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472142769248

Collection Ref. Code	: 1813-71-218-2	Premise Address	: SALVATION ARMY,TAYUD,LILOAN		
Account ID	: 4728600000-6				
Customer Name	: NAVAJA,DOMICITA V.	TOTAL AMOUNT DUE	: 914.20	Overdue Bill	: 2
Meter Number	: 287268SS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47286000006 BC01/307.1/1710/0/23/06-07-2016/81 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606151944295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097059

60618000008

Date : 06-07-2016

BC01/307.1/1730/0756582/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061800000-8

Collection Ref. Code : 1831-58-821-8

Customer Information----------

Name : ADORO,VIRGINIA P

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	141181WS6	Pole No	:	0756582
Serial No	:	49695058	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	71678
Period From	:	05-04-2016	Prev Rdg	:	71636
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 146.01
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.08
CURRENT BILL - JUNE 2016		287.63
TOTAL AMOUNT DUE		838.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 560.00

Your monthly electricity consumption chart

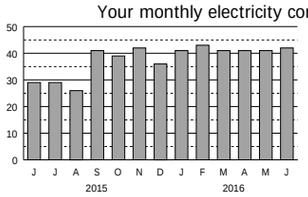

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.63		
Less : VAT	19.84		
Amount Net of VAT	267.79		
Less: BIR 2306	8.44		
BIR 2307	4.96	VATable Sales	267.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.39	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	274.23	TOTAL SALES	287.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1730/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606151944295

Collection Ref. Code	: 1831-58-821-8	Premise Address	: TAYUD LILOAN		
Account ID	: 6061800000-8				
Customer Name	: ADORO,VIRGINIA P	TOTAL AMOUNT DUE	: 838.21	Overdue Bill	: 2
Meter Number	: 141181WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60618000008 BC01/307.1/1730/0/23/06-07-2016/81 4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271161363419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095065

27164632724

Date : 06-07-2016

BC01/307.1/1760/0756596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716463272-4

Collection Ref. Code : 1853-52-062-4

Customer Information----------

Name : ROCA,ERNESTO JR. CONDE

Premise Address : PUROK MOLAVE,CBDCI,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	551659 GS6	Pole No	:	0756596
Serial No	:	52057300	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1365
Period From	:	05-04-2016	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	345	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 139.22
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.89
CURRENT BILL - JUNE 2016		399.49
TOTAL AMOUNT DUE		710.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 290.00

Your monthly electricity consumption chart

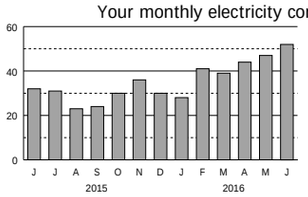

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.49		
Less : VAT	27.38		
Amount Net of VAT	372.11		
Less: BIR 2306	11.60		
BIR 2307	6.95	VATable Sales	372.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.56	VAT Zero Rated Sales	0.00
Add : VAT	27.38	VAT Amount	27.38
TOTAL AMOUNT DUE	380.94	TOTAL SALES	399.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/1760/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271161363419

Collection Ref. Code	: 1853-52-062-4	Premise Address	: PUROK MOLAVE,CBDCI,TAYUD,LILOAN
Account ID	: 2716463272-4		
Customer Name	: ROCA,ERNESTO JR. CONDE	TOTAL AMOUNT DUE	: 710.81
Meter Number	: 551659 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27164632724

BC01/307.1/1760/0/23/06-07-2016/81

4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705127934419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096497

70526000008

Date : 06-07-2016

BC01/307.1/2010/0756743/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052600000-8

Collection Ref. Code : 1821-24-653-5

Customer Information----------

Name : TANAG,CLEOTILDE S

Premise Address : BAKANTE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	390254GS6	Pole No	:	0756743
Serial No	:	18680506	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	17096
Period From	:	05-04-2016	Prev Rdg	:	17012
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	530	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 60.97
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.67
CURRENT BILL - JUNE 2016		819.80
TOTAL AMOUNT DUE		1,671.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 850.00

Your monthly electricity consumption chart

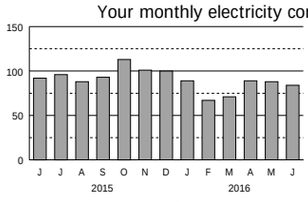

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.80		
Less : VAT	57.05		
Amount Net of VAT	762.75		
Less: BIR 2306	24.10		
BIR 2307	14.45	VATable Sales	762.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.20	VAT Zero Rated Sales	0.00
Add : VAT	57.05	VAT Amount	57.05
TOTAL AMOUNT DUE	781.25	TOTAL SALES	819.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2010/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705127934419

Collection Ref. Code	: 1821-24-653-5	Premise Address	: BAKANTE,TAYUD,LILOAN		
Account ID	: 7052600000-8				
Customer Name	: TANAG,CLEOTILDE S	TOTAL AMOUNT DUE	: 1,671.85	Overdue Bill	: 1
Meter Number	: 390254GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70526000008 BC01/307.1/2010/0/23/06-07-2016/81 4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572235077614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096769

57286000005

Date : 06-07-2016

BC01/307.1/2080/0756876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728600000-5

Collection Ref. Code : 1813-71-239-5

Customer Information----------

Name : MAGLASANG,MILAGROS P.

Premise Address : MOLAVE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	178916DS6	Pole No	:	0756876
Serial No	:	12925779	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	17247
Period From	:	05-04-2016	Prev Rdg	:	17186
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	320	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 101.98
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.40
CURRENT BILL - JUNE 2016		534.29
TOTAL AMOUNT DUE		1,113.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 690.00

Your monthly electricity consumption chart

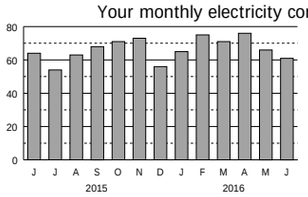

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.29		
Less : VAT	37.03		
Amount Net of VAT	497.26		
Less: BIR 2306	15.67		
BIR 2307	9.36	VATable Sales	497.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.23	VAT Zero Rated Sales	0.00
Add : VAT	37.03	VAT Amount	37.03
TOTAL AMOUNT DUE	509.26	TOTAL SALES	534.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2080/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572235077614

Collection Ref. Code	: 1813-71-239-5	Premise Address	: MOLAVE,TAYUD,LILOAN		
Account ID	: 5728600000-5				
Customer Name	: MAGLASANG,MILAGROS P.	TOTAL AMOUNT DUE	: 1,113.69	Overdue Bill	: 1
Meter Number	: 178916DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57286000005 BC01/307.1/2080/0/23/06-07-2016/81 4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271175149253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095523

27187000008

Date : 06-07-2016

BC01/307.1/2090/0756876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718700000-8

Collection Ref. Code : 1843-26-656-3

Customer Information----------

Name : AUMAN,RODRIGO M

Premise Address : TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1147333	Pole No	:	0756876
Serial No	:	85055340	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	303
Period From	:	05-04-2016	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	6000	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,146.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.5013/kWh	72.69
System Loss Charge	0.7989/kWh	115.84
Sub-Total		947.94
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		70.98
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		45.80
Transmission		1.80
System Loss		6.61
Distribution		50.39
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.24
CURRENT BILL - JUNE 2016		1,629.05
TOTAL AMOUNT DUE		2,775.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,786.00

Your monthly electricity consumption chart

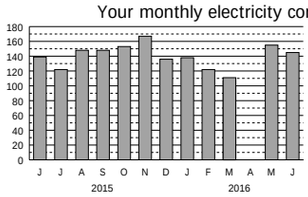

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.05		
Less : VAT	113.98		
Amount Net of VAT	1,515.07		
Less: BIR 2306	48.35		
BIR 2307	28.92	VATable Sales	1,515.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.80	VAT Zero Rated Sales	0.00
Add : VAT	113.98	VAT Amount	113.98
TOTAL AMOUNT DUE	1,551.78	TOTAL SALES	1,629.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2090/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271175149253

Collection Ref. Code	: 1843-26-656-3	Premise Address	: TAYUD LILOAN,LILOAN		
Account ID	: 2718700000-8				
Customer Name	: AUMAN,RODRIGO M	TOTAL AMOUNT DUE	: 2,775.11	Overdue Bill	: 1
Meter Number	: MTR1147333				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27187000008 BC01/307.1/2090/0/23/06-07-2016/81 4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403454739567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094420

40340199864

Date : 06-07-2016

BC01/307.1/2190/0810022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034019986-4

Collection Ref. Code : 1853-70-560-8

Customer Information----------

Name : GARBO,MERCEDITA JUGALBOT

Premise Address : MOLAVE,TAYUD,LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	556606 GS6	Pole No	:	0810022
Serial No	:	54381148	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2052
Period From	:	05-04-2016	Prev Rdg	:	1990
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 94.96
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.63
CURRENT BILL - JUNE 2016		552.76
TOTAL AMOUNT DUE		1,575.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,000.00

Your monthly electricity consumption chart

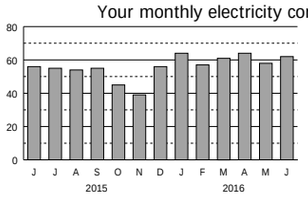

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.76		
Less : VAT	38.67		
Amount Net of VAT	514.09		
Less: BIR 2306	16.34		
BIR 2307	9.69	VATable Sales	514.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.06	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	526.73	TOTAL SALES	552.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2190/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403454739567

Collection Ref. Code	: 1853-70-560-8	Premise Address	: MOLAVE,TAYUD,LILO-AN CEBU		
Account ID	: 4034019986-4				
Customer Name	: GARBO,MERCEDITA JUGALBOT	TOTAL AMOUNT DUE	: 1,575.65	Overdue Bill	: 2
Meter Number	: 556606 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40340199864 BC01/307.1/2190/0/23/06-07-2016/81 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303673484332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094622

30336000002

Date : 06-07-2016

BC01/307.1/2190/0810015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033600000-2

Collection Ref. Code : 1821-31-482-4

Customer Information----------

Name : CALIMPUSAN,VIRGINIA G

Premise Address : SITIO BAKANTE, NR. KA PAZ,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	397205GS6	Pole No	:	0810015
Serial No	:	67688066	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4274
Period From	:	05-04-2016	Prev Rdg	:	4226
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		- 149.20
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.08
CURRENT BILL - JUNE 2016		347.80
TOTAL AMOUNT DUE		1,846.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 737.00

Your monthly electricity consumption chart

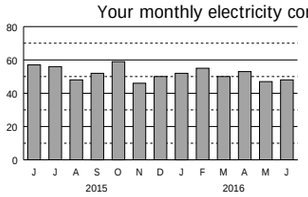

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.80		
Less : VAT	24.73		
Amount Net of VAT	323.07		
Less: BIR 2306	10.49		
BIR 2307	6.00	VATable Sales	323.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.58	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	331.31	TOTAL SALES	347.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2190/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303673484332

Collection Ref. Code	: 1821-31-482-4	Premise Address	: SITIO BAKANTE, NR. KA PAZ,TAYUD,LILOAN		
Account ID	: 3033600000-2				
Customer Name	: CALIMPUSAN,VIRGINIA G	TOTAL AMOUNT DUE	: 1,846.41	Overdue Bill	: 4
Meter Number	: 397205GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30336000002 BC01/307.1/2190/0/23/06-07-2016/81 4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933757074005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092130

93326000002

Date : 06-07-2016

BC01/307.1/2200/0810113/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332600000-2

Collection Ref. Code : 1821-16-335-4

Customer Information----------

Name : BAGUIO,SUSAN U

Premise Address : BAKANTE,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	379388GS6	Pole No	:	0810113
Serial No	:	2003131044	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6715
Period From	:	05-04-2016	Prev Rdg	:	6653
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	504	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		- 90.57
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.18
CURRENT BILL - JUNE 2016		557.70
TOTAL AMOUNT DUE		1,800.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 603.00

Your monthly electricity consumption chart

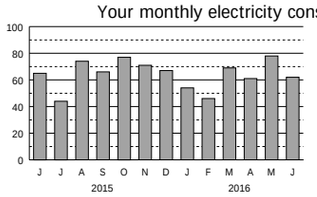

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.70		
Less : VAT	39.20		
Amount Net of VAT	518.50		
Less: BIR 2306	16.56		
BIR 2307	9.78	VATable Sales	518.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.16	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	531.36	TOTAL SALES	557.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933757074005

Collection Ref. Code	: 1821-16-335-4	Premise Address	: BAKANTE,TAYUD,LILOAN
Account ID	: 9332600000-2		
Customer Name	: BAGUIO,SUSAN U	TOTAL AMOUNT DUE	: 1,800.14
Meter Number	: 379388GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93326000002 BC01/307.1/2200/0/23/06-07-2016/81 4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134141098169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092337

13497372832

Date : 06-07-2016

BC01/307.1/2200/1052623/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349737283-2

Collection Ref. Code : 1851-25-185-5

Customer Information----------

Name : BAGUIO,MATIAS PEPITO

Premise Address : BAKANTE,TAYUD

TIN :

Metering Information----------

Meter No	:	507784 GS6	Pole No	:	1052623
Serial No	:	52031611	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3309
Period From	:	05-04-2016	Prev Rdg	:	3179
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	245	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.15
CURRENT BILL - JUNE 2016		1,402.34
TOTAL AMOUNT DUE		2,430.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 864.00

Your monthly electricity consumption chart

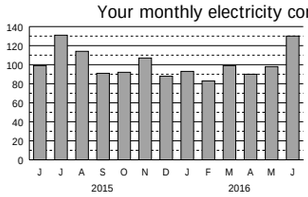

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.34		
Less : VAT	98.04		
Amount Net of VAT	1,304.30		
Less: BIR 2306	41.33		
BIR 2307	24.85	VATable Sales	1,304.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.12	VAT Zero Rated Sales	0.00
Add : VAT	98.04	VAT Amount	98.04
TOTAL AMOUNT DUE	1,336.16	TOTAL SALES	1,402.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134141098169

Collection Ref. Code	: 1851-25-185-5	Premise Address	: BAKANTE,TAYUD		
Account ID	: 1349737283-2				
Customer Name	: BAGUIO,MATIAS PEPITO	TOTAL AMOUNT DUE	: 2,430.45	Overdue Bill	: 1
Meter Number	: 507784 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13497372832 BC01/307.1/2200/0/23/06-07-2016/81 4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073587924920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097464

07329000009

Date : 06-07-2016

BC01/307.1/2320/0810435/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732900000-9

Collection Ref. Code : 1837-16-650-1

Customer Information----------

Name : BARROSA,EVANGELINE I

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	130274WS6	Pole No	:	0810435
Serial No	:	68125919	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	54656
Period From	:	05-04-2016	Prev Rdg	:	54571
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	320	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		- 49.64
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.36
CURRENT BILL - JUNE 2016		843.05
TOTAL AMOUNT DUE		1,557.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 750.00

Your monthly electricity consumption chart

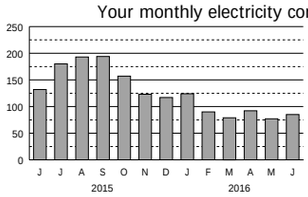

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.05		
Less : VAT	59.17		
Amount Net of VAT	783.88		
Less: BIR 2306	24.98		
BIR 2307	14.87	VATable Sales	783.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.03	VAT Zero Rated Sales	0.00
Add : VAT	59.17	VAT Amount	59.17
TOTAL AMOUNT DUE	803.20	TOTAL SALES	843.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073587924920

Collection Ref. Code	: 1837-16-650-1	Premise Address	: TAYUD, LILO-AN		
Account ID	: 0732900000-9				
Customer Name	: BARROSA,EVANGELINE I	TOTAL AMOUNT DUE	: 1,557.59	Overdue Bill	: 1
Meter Number	: 130274WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07329000009 BC01/307.1/2320/0/23/06-07-2016/81 4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274013122794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097938

27499222548

Date : 06-07-2016

BC01/307.1/2320/0810421/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749922254-8

Collection Ref. Code : 1857-73-275-8

Customer Information----------

Name : PAGUIDOPON,MARICRIS MAGLASANG

Premise Address : PUROK MOLAVE,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1152164	Pole No	:	0810421
Serial No	:	40103394	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	152
Period From	:	05-04-2016	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	254	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		39.11
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.83
CURRENT BILL - JUNE 2016		1,442.18
TOTAL AMOUNT DUE		2,831.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,075.00

Your monthly electricity consumption chart

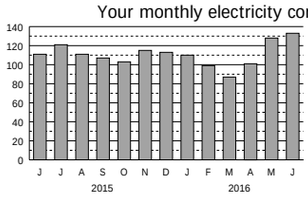

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.18		
Less : VAT	101.10		
Amount Net of VAT	1,341.08		
Less: BIR 2306	42.63		
BIR 2307	25.55	VATable Sales	1,341.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.90	VAT Zero Rated Sales	0.00
Add : VAT	101.10	VAT Amount	101.10
TOTAL AMOUNT DUE	1,374.00	TOTAL SALES	1,442.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274013122794

Collection Ref. Code	: 1857-73-275-8	Premise Address	: PUROK MOLAVE,TAYUD, LILOAN		
Account ID	: 2749922254-8				
Customer Name	: PAGUIDOPON,MARICRIS MAGLASANG	TOTAL AMOUNT DUE	: 2,831.63	Overdue Bill	: 1
Meter Number	: MTR1152164				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27499222548 BC01/307.1/2320/0/23/06-07-2016/81 4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407132060544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098397

40769184850

Date : 06-07-2016

BC01/307.1/2320/0810470/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076918485-0

Collection Ref. Code : 1853-18-803-4

Customer Information----------

Name : CAGULANG,LUCILA GALLETO

Premise Address : TAYUD LAMAC,PUROK MOLAVE

TIN :

Metering Information----------

Meter No	:	259110 GS6	Pole No	:	0810470
Serial No	:	45688675	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2186
Period From	:	05-04-2016	Prev Rdg	:	2146
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	322	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.39
CURRENT BILL - JUNE 2016		228.01
Debit Adjustments		13.09
TOTAL AMOUNT DUE		519.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 440.00

Your monthly electricity consumption chart

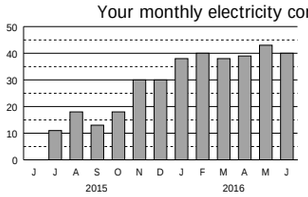

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.01		
Less : VAT	15.38		
Amount Net of VAT	212.63		
Less: BIR 2306	6.58		
BIR 2307	3.87	VATable Sales	212.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.18	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	217.56	TOTAL SALES	228.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407132060544

Collection Ref. Code	: 1853-18-803-4	Premise Address	: TAYUD LAMAC,PUROK MOLAVE		
Account ID	: 4076918485-0				
Customer Name	: CAGULANG,LUCILA GALLETO	TOTAL AMOUNT DUE	: 519.91	Overdue Bill	: 1
Meter Number	: 259110 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40769184850 BC01/307.1/2320/0/23/06-07-2016/81 4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602386424273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094098

60246000008

Date : 06-07-2016

BC01/307.1/2320/0810491/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024600000-8

Collection Ref. Code : 1839-31-533-4

Customer Information----------

Name : BARROSA,BUENAVENTURA

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	325993GS6	Pole No	:	0810491
Serial No	:	46841123	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10232
Period From	:	05-04-2016	Prev Rdg	:	10158
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 80.10
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.88
CURRENT BILL - JUNE 2016		694.60
TOTAL AMOUNT DUE		1,848.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 2,004.00

Your monthly electricity consumption chart

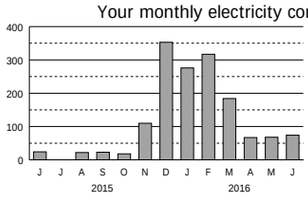

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.60		
Less : VAT	48.57		
Amount Net of VAT	646.03		
Less: BIR 2306	20.51		
BIR 2307	12.22	VATable Sales	646.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.30	VAT Zero Rated Sales	0.00
Add : VAT	48.57	VAT Amount	48.57
TOTAL AMOUNT DUE	661.87	TOTAL SALES	694.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602386424273

Collection Ref. Code	: 1839-31-533-4	Premise Address	: TAYUD LILOAN		
Account ID	: 6024600000-8				
Customer Name	: BARROSA,BUENAVENTURA	TOTAL AMOUNT DUE	: 1,848.01	Overdue Bill	: 2
Meter Number	: 325993GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60246000008 BC01/307.1/2320/0/23/06-07-2016/81 5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735547004601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093370

73547000007

Date : 06-07-2016

BC01/307.1/2320/0807512/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354700000-7

Collection Ref. Code : 1829-62-083-5

Customer Information----------

Name : MAGNO,ANACLETA A

Premise Address : LAMAC TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	367932GS6	Pole No	:	0807512
Serial No	:	02106380	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	33438
Period From	:	05-04-2016	Prev Rdg	:	33234
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,486.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,486.50	49.73
Sub-Total		67.09
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		262.58
CURRENT BILL - JUNE 2016		2,217.06
TOTAL AMOUNT DUE		4,703.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,158.00

Your monthly electricity consumption chart

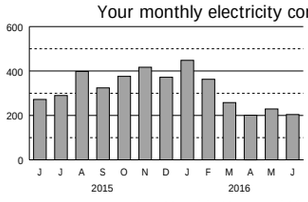

Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.06		
Less : VAT	155.61		
Amount Net of VAT	2,061.45		
Less: BIR 2306	65.61		
BIR 2307	39.29	VATable Sales	2,061.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.55	VAT Zero Rated Sales	0.00
Add : VAT	155.61	VAT Amount	155.61
TOTAL AMOUNT DUE	2,112.16	TOTAL SALES	2,217.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735547004601

Collection Ref. Code : 1829-62-083-5

Account ID : 7354700000-7

Customer Name : MAGNO,ANACLETA A

Meter Number : 367932GS6

Period : May 2016

Premise Address : LAMAC TAYUD LILOAN

TOTAL AMOUNT DUE : 4,703.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73547000007

BC01/307.1/2320/0/23/06-07-2016/81

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603442656345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094833

60324140023

Date : 06-07-2016

BC01/307.1/2320/0807512/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032414002-3

Collection Ref. Code : 1849-93-422-3

Customer Information----------

Name : BARROSA,GIRLY ANO-OS

Premise Address : MOLAVE,LAMAC, TAYUD

TIN :

Metering Information----------

Meter No	:	502517 GS6	Pole No	:	0807512
Serial No	:	62663859	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2047
Period From	:	05-04-2016	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 152.80
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.93
CURRENT BILL - JUNE 2016		185.63
Debit Adjustments		15.73
TOTAL AMOUNT DUE		299.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 192.00

Your monthly electricity consumption chart

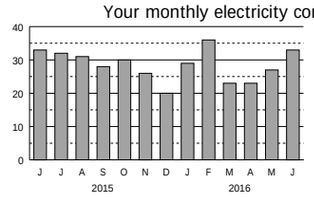

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.63		
Less : VAT	12.42		
Amount Net of VAT	173.21		
Less: BIR 2306	5.29		
BIR 2307	3.15	VATable Sales	173.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.77	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	177.19	TOTAL SALES	185.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603442656345

Collection Ref. Code	: 1849-93-422-3	Premise Address	: MOLAVE,LAMAC, TAYUD		
Account ID	: 6032414002-3				
Customer Name	: BARROSA,GIRLY ANO-OS	TOTAL AMOUNT DUE	: 299.00	Overdue Bill	: 1
Meter Number	: 502517 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60324140023 BC01/307.1/2320/0/23/06-07-2016/81 5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571380451624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095761

57186000006

Date : 06-07-2016

BC01/307.1/2320/0810484/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718600000-6

Collection Ref. Code : 1813-50-815-1

Customer Information----------

Name : BARROSA,NOLASCO JR C.

Premise Address : TABOK LAMAC,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1101617	Pole No	:	0810484
Serial No	:	40053683	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	620
Period From	:	05-04-2016	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	270	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 143.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.11
CURRENT BILL - JUNE 2016		416.12
TOTAL AMOUNT DUE		801.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 1,016.00

Your monthly electricity consumption chart

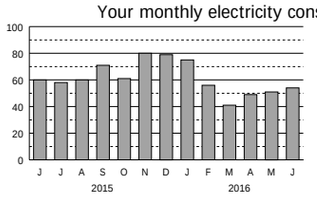

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.12		
Less : VAT	28.57		
Amount Net of VAT	387.55		
Less: BIR 2306	12.11		
BIR 2307	7.24	VATable Sales	387.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.20	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	396.77	TOTAL SALES	416.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2320/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571380451624

Collection Ref. Code	: 1813-50-815-1	Premise Address	: TABOK LAMAC,TAYUD,LILOAN		
Account ID	: 5718600000-6				
Customer Name	: BARROSA,NOLASCO JR C.	TOTAL AMOUNT DUE	: 801.96	Overdue Bill	: 1
Meter Number	: MTR1101617				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57186000006

BC01/307.1/2320/0/23/06-07-2016/81

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304836697535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095117

30468000002

Date : 06-07-2016

BC01/307.1/2330/0810393/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046800000-2

Collection Ref. Code : 1845-50-317-1

Customer Information----------

Name : SUGAROL,LARRY R

Premise Address : LAMAC,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	477498GS6	Pole No	:	0810393
Serial No	:	57840955	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7654
Period From	:	05-04-2016	Prev Rdg	:	7452
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	254	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,967.00	79.34
Sub-Total		96.53
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		263.80
CURRENT BILL - JUNE 2016		2,229.26
TOTAL AMOUNT DUE		4,196.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,000.00

Your monthly electricity consumption chart

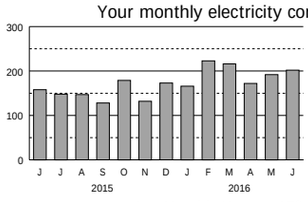

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.26		
Less : VAT	157.73		
Amount Net of VAT	2,071.53		
Less: BIR 2306	66.48		
BIR 2307	39.51	VATable Sales	2,071.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.54	VAT Zero Rated Sales	0.00
Add : VAT	157.73	VAT Amount	157.73
TOTAL AMOUNT DUE	2,123.27	TOTAL SALES	2,229.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2330/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304836697535

Collection Ref. Code	: 1845-50-317-1	Premise Address	: LAMAC,TAYUD,LILOAN		
Account ID	: 3046800000-2				
Customer Name	: SUGAROL,LARRY R	TOTAL AMOUNT DUE	: 4,196.25	Overdue Bill	: 1
Meter Number	: 477498GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30468000002

BC01/307.1/2330/0/23/06-07-2016/81

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075036166096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099332

07550400001

Date : 06-07-2016

BC01/307.1/2330/0810421/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755040000-1

Collection Ref. Code : 1819-64-719-6

Customer Information----------

Name : CAYA,ABNER LASCUNA

Premise Address : LAMAC,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	10444 EES6	Pole No	:	0810421
Serial No	:	05728647	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1781
Period From	:	05-04-2016	Prev Rdg	:	1726
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	335	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 148.60
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.80
CURRENT BILL - JUNE 2016		420.70
TOTAL AMOUNT DUE		678.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 300.00

Your monthly electricity consumption chart

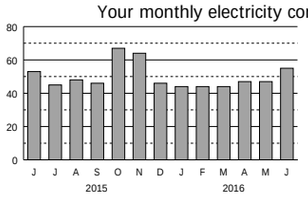

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.70		
Less : VAT	28.77		
Amount Net of VAT	391.93		
Less: BIR 2306	12.21		
BIR 2307	7.31	VATable Sales	391.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.41	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	401.18	TOTAL SALES	420.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2330/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075036166096

Collection Ref. Code	: 1819-64-719-6	Premise Address	: LAMAC,TAYUD, LILOAN		
Account ID	: 0755040000-1				
Customer Name	: CAYA,ABNER LASCUNA	TOTAL AMOUNT DUE	: 678.22	Overdue Bill	: 1
Meter Number	: 10444 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07550400001 BC01/307.1/2330/0/23/06-07-2016/81 5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602520342860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093314

60258250962

Date : 06-07-2016

BC01/307.1/2330/0810302/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025825096-2

Collection Ref. Code : 1857-76-137-5

Customer Information----------

Name : HERRA,REY PRISELLIAS

Premise Address : LAMAC,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	013673 EFS6	Pole No	:	0810302
Serial No	:	121450313	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1462
Period From	:	05-04-2016	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	218	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 62.14
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.52
CURRENT BILL - JUNE 2016		818.48
TOTAL AMOUNT DUE		1,612.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,099.00

Your monthly electricity consumption chart

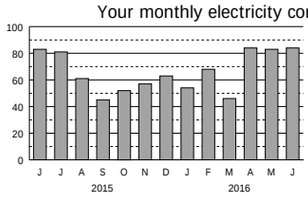

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.48		
Less : VAT	56.91		
Amount Net of VAT	761.57		
Less: BIR 2306	24.04		
BIR 2307	14.43	VATable Sales	761.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.10	VAT Zero Rated Sales	0.00
Add : VAT	56.91	VAT Amount	56.91
TOTAL AMOUNT DUE	780.01	TOTAL SALES	818.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.1/2330/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602520342860

Collection Ref. Code	: 1857-76-137-5	Premise Address	: LAMAC,TAYUD, LILOAN		
Account ID	: 6025825096-2				
Customer Name	: HERRA,REY PRISELLIAS	TOTAL AMOUNT DUE	: 1,612.08	Overdue Bill	: 1
Meter Number	: 013673 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60258250962

BC01/307.1/2330/0/23/06-07-2016/81

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206750364261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097243

20684607839

Date : 06-07-2016

BC01/307.6/440/0753312/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068460783-9

Collection Ref. Code : 1855-73-059-6

Customer Information----------

Name : YNGENTE,LOUIE HONORIUS TEJONES

Premise Address : OPP BRGY HALL,TAYUD, LILOAN

TIN : 238-634-878-000

Metering Information----------

Meter No	:	367787GS6	Pole No	:	0753312
Serial No	:	2107547	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	58123
Period From	:	05-04-2016	Prev Rdg	:	56298
No of Days	:	31	Diff Rdg	:	1825
Avg kWh/day	:	58.87	Registered	:	1825
Conn Load	:	590	Billed kWh	:	1825

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,799.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,558.07
Transmission Charge	0.2986/kWh	544.95
System Loss Charge	0.8302/kWh	1,515.12
Sub-Total		11,618.14
Distribution Charges		
Distribution Charge	1.7506/kWh	3,194.85
Supply Charge	0.4118/kWh	751.54
Metering Charge	0.6989/kWh	1,275.49
	5.00/month	5.00
Sub-Total		5,226.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	155.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Surcharge	0.02 of 11,799.50	235.99
Sub-Total		391.30
Government Charges		
Franchise Tax - Local		86.18
Value Added Tax		
Generation		576.45
Transmission		13.51
System Loss		87.58
Distribution		627.23
Others		57.30
Universal Charge		
Missionary Electrification	0.1561/kWh	284.88
Environmental Charge	0.0025/kWh	4.56
NPC Stranded Contract Costs	0.1938/kWh	353.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	226.30
Sub-Total		2,317.68
CURRENT BILL - JUNE 2016		19,554.00
TOTAL AMOUNT DUE		31,353.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 20,000.00

Your monthly electricity consumption chart

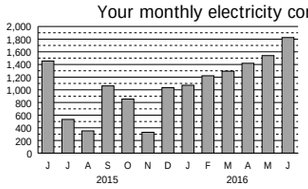

Avg Monthly Usage : 1,076.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,554.00		
Less : VAT	1,362.07		
Amount Net of VAT	18,191.93		
Less: BIR 2306	574.25		
BIR 2307	346.45	VATable Sales	18,191.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,271.23	VAT Zero Rated Sales	0.00
Add : VAT	1,362.07	VAT Amount	1,362.07
TOTAL AMOUNT DUE	18,633.30	TOTAL SALES	19,554.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/440/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206750364261

Collection Ref. Code : 1855-73-059-6

Account ID : 2068460783-9

Customer Name : YNGENTE,LOUIE HONORIUS TEJONES

Meter Number : 367787GS6

Period : May 2016

Premise Address : OPP BRGY HALL,TAYUD, LILOAN

TOTAL AMOUNT DUE : 31,353.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20684607839

BC01/307.6/440/0/23/06-07-2016/81

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667121069386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092639

66744100000

Date : 06-07-2016

BC01/308.0/30/0751146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674410000-0

Collection Ref. Code : 1843-93-359-4

Customer Information----------

Name : CABAHUG,JANET G

Premise Address : BESIDE TOYANG'S BAKERY,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	460164GS6	Pole No	:	0751146
Serial No	:	64187049	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4257
Period From	:	05-04-2016	Prev Rdg	:	4117
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	676	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		440.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.5013/kWh	70.18
System Loss Charge	0.7989/kWh	111.85
Sub-Total		915.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 439.50	8.79
Sub-Total		20.70
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		44.22
Transmission		1.74
System Loss		6.39
Distribution		48.67
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.71
CURRENT BILL - JUNE 2016		1,519.24
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		1,958.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 703.00

Your monthly electricity consumption chart

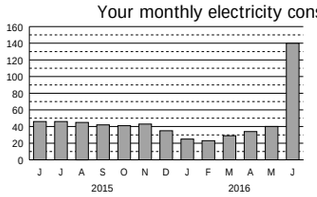

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.24		
Less : VAT	104.31		
Amount Net of VAT	1,414.93		
Less: BIR 2306	44.29		
BIR 2307	26.96	VATable Sales	1,414.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.68	VAT Zero Rated Sales	0.00
Add : VAT	104.31	VAT Amount	104.31
TOTAL AMOUNT DUE	1,447.99	TOTAL SALES	1,519.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/30/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667121069386

Collection Ref. Code	: 1843-93-359-4	Premise Address	: BESIDE TOYANG'S BAKERY,TAYUD,LILOAN		
Account ID	: 6674410000-0				
Customer Name	: CABAHUG,JANET G	TOTAL AMOUNT DUE	: 1,958.83	Overdue Bill	: 1
Meter Number	: 460164GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66744100000

BC01/308.0/30/0/23/06-07-2016/81

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006102865778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096655

00611100009

Date : 06-07-2016

BC01/308.0/100/0762271/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061110000-9

Collection Ref. Code : 1825-50-479-2

Customer Information----------

Name : PEPITO,MARCELINA

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	261549GS6	Pole No	:	0762271
Serial No	:	47643454	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	34185
Period From	:	05-04-2016	Prev Rdg	:	33990
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		56.21
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		250.02
CURRENT BILL - JUNE 2016		2,110.58
TOTAL AMOUNT DUE		4,091.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,814.00

Your monthly electricity consumption chart

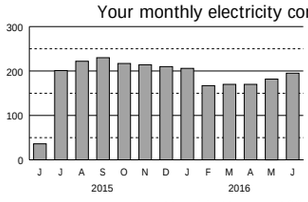

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.58		
Less : VAT	147.82		
Amount Net of VAT	1,962.76		
Less: BIR 2306	62.32		
BIR 2307	37.40	VATable Sales	1,962.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.04	VAT Zero Rated Sales	0.00
Add : VAT	147.82	VAT Amount	147.82
TOTAL AMOUNT DUE	2,010.86	TOTAL SALES	2,110.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006102865778

Collection Ref. Code	: 1825-50-479-2	Premise Address	: TAYUD LILOAN		
Account ID	: 0061110000-9				
Customer Name	: PEPITO,MARCELINA	TOTAL AMOUNT DUE	: 4,091.20	Overdue Bill	: 1
Meter Number	: 261549GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00611100009

BC01/308.0/100/0/23/06-07-2016/81

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770333709836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094527

77008678763

Date : 06-07-2016

BC01/308.0/151/1008610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700867876-3

Collection Ref. Code : 1849-41-098-4

Customer Information----------

Name : AGBON,ANDRES FLORES

Premise Address : TAYUD,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1106681	Pole No	:	1008610
Serial No	:	129122870	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1980
Period From	:	05-04-2016	Prev Rdg	:	1763
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	1500	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,277.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.5013/kWh	108.78
System Loss Charge	0.7989/kWh	173.36
Sub-Total		1,418.63
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		54.81
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		68.54
Transmission		2.70
System Loss		9.89
Distribution		75.11
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		277.96
CURRENT BILL - JUNE 2016		2,377.30
Advance Payment/Credit Adjustments		- 460.43
TOTAL AMOUNT DUE		4,194.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 3,275.00

Your monthly electricity consumption chart

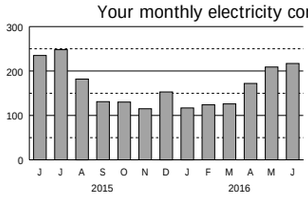

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.30		
Less : VAT	164.08		
Amount Net of VAT	2,213.22		
Less: BIR 2306	69.66		
BIR 2307	42.20	VATable Sales	2,213.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.36	VAT Zero Rated Sales	0.00
Add : VAT	164.08	VAT Amount	164.08
TOTAL AMOUNT DUE	2,265.44	TOTAL SALES	2,377.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/151/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770333709836

Collection Ref. Code	: 1849-41-098-4	Premise Address	: TAYUD,TAYUD, LILOAN		
Account ID	: 7700867876-3				
Customer Name	: AGBON,ANDRES FLORES	TOTAL AMOUNT DUE	: 4,194.54	Overdue Bill	: 1
Meter Number	: MTR1106681				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77008678763

BC01/308.0/151/0/23/06-07-2016/81

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301738184055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093292

30171747691

Date : 06-07-2016

BC01/308.0/310/0762173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017174769-1

Collection Ref. Code : 1849-94-857-7

Customer Information----------

Name : LEYSON,VIRGINIA RIVERA

Premise Address : M4 PAGUTLAN,SIMBORIO,TAYUD

TIN :

Metering Information----------

Meter No	:	484465 GS6	Pole No	:	0762173
Serial No	:	52711888	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2632
Period From	:	05-04-2016	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	230	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 173.71
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.24
CURRENT BILL - JUNE 2016		121.13
Advance Payment/Credit Adjustments		- 161.38
TOTAL AMOUNT DUE		295.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 613.00

Your monthly electricity consumption chart

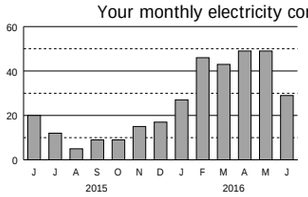

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.13		
Less : VAT	7.94		
Amount Net of VAT	113.19		
Less: BIR 2306	3.42		
BIR 2307	1.99	VATable Sales	113.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.78	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	115.72	TOTAL SALES	121.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/310/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301738184055

Collection Ref. Code	: 1849-94-857-7	Premise Address	: M4 PAGUTLAN,SIMBORIO,TAYUD		
Account ID	: 3017174769-1				
Customer Name	: LEYSON,VIRGINIA RIVERA	TOTAL AMOUNT DUE	: 295.19	Overdue Bill	: 1
Meter Number	: 484465 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30171747691 BC01/308.0/310/0/23/06-07-2016/81 5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406995944944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097626

40631100001

Date : 06-07-2016

BC01/308.0/380/1097646/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063110000-1

Collection Ref. Code : 1813-58-047-2

Customer Information----------

Name : PITOGO,ANTIOCO

Premise Address : TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	120785SS6	Pole No	:	1097646
Serial No	:	82899153	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	15061
Period From	:	05-04-2016	Prev Rdg	:	15016
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 165.37
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.84
CURRENT BILL - JUNE 2016		297.71
TOTAL AMOUNT DUE		434.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 55.00

Your monthly electricity consumption chart

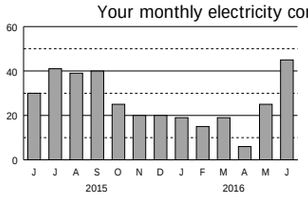

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.71		
Less : VAT	20.14		
Amount Net of VAT	277.57		
Less: BIR 2306	8.57		
BIR 2307	5.12	VATable Sales	277.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.88	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	284.02	TOTAL SALES	297.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/380/0/22/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406995944944

Collection Ref. Code	: 1813-58-047-2	Premise Address	: TAYUD LILO-AN		
Account ID	: 4063110000-1				
Customer Name	: PITOGO,ANTIOCO	TOTAL AMOUNT DUE	: 434.41	Overdue Bill	: 4
Meter Number	: 120785SS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40631100001 BC01/308.0/380/0/22/06-07-2016/81 5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306923130903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096758

30631100002

Date : 06-07-2016

BC01/308.0/410/0272735/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063110000-2

Collection Ref. Code : 1813-58-044-8

Customer Information----------

Name : PEPITO,NESING

Premise Address : TAYUD LILOAN,RD TO APOLLO HOMES

TIN :

Metering Information----------

Meter No	:	MTR1150066	Pole No	:	0272735
Serial No	:	133498177	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	461
Period From	:	05-04-2016	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,610.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,610.00	72.20
Sub-Total		92.37
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		306.73
CURRENT BILL - JUNE 2016		2,591.00
TOTAL AMOUNT DUE		6,201.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,757.10

Your monthly electricity consumption chart

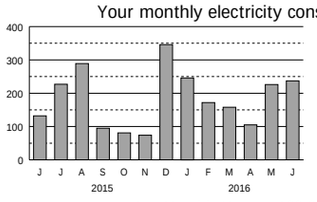

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.00		
Less : VAT	182.41		
Amount Net of VAT	2,408.59		
Less: BIR 2306	76.88		
BIR 2307	45.91	VATable Sales	2,408.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.80	VAT Zero Rated Sales	0.00
Add : VAT	182.41	VAT Amount	182.41
TOTAL AMOUNT DUE	2,468.21	TOTAL SALES	2,591.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/410/0/22/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306923130903

Collection Ref. Code	: 1813-58-044-8	Premise Address	: TAYUD LILOAN,RD TO APOLLO HOMES		
Account ID	: 3063110000-2				
Customer Name	: PEPITO,NESING	TOTAL AMOUNT DUE	: 6,201.23	Overdue Bill	: 2
Meter Number	: MTR1150066				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30631100002

BC01/308.0/410/0/22/06-07-2016/81

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508893145592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098113

50892100004

Date : 06-07-2016

BC01/308.0/440/0782523/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089210000-4

Collection Ref. Code : 1811-20-965-3

Customer Information----------

Name : BACLADO,BERENCIO A.

Premise Address : PAG-UTLAN,Lilo-an

TIN :

Metering Information----------

Meter No	:	204186WS6	Pole No	:	0782523
Serial No	:	45657178	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	58600
Period From	:	05-04-2016	Prev Rdg	:	58487
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	250	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.79
CURRENT BILL - JUNE 2016		1,222.17
TOTAL AMOUNT DUE		2,225.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,266.00

Your monthly electricity consumption chart

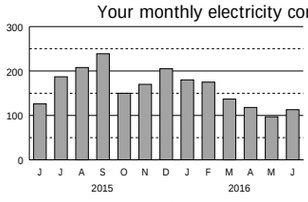

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.17		
Less : VAT	85.57		
Amount Net of VAT	1,136.60		
Less: BIR 2306	36.07		
BIR 2307	21.66	VATable Sales	1,136.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.87	VAT Zero Rated Sales	0.00
Add : VAT	85.57	VAT Amount	85.57
TOTAL AMOUNT DUE	1,164.44	TOTAL SALES	1,222.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/440/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508893145592

Collection Ref. Code	: 1811-20-965-3	Premise Address	: PAG-UTLAN,Lilo-an		
Account ID	: 5089210000-4				
Customer Name	: BACLADO,BERENCIO A.	TOTAL AMOUNT DUE	: 2,225.80	Overdue Bill	: 1
Meter Number	: 204186WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50892100004 BC01/308.0/440/0/23/06-07-2016/81 5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141214808815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098801

14190864109

Date : 06-07-2016

BC01/308.0/510/0782551/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419086410-9

Collection Ref. Code : 1855-55-806-8

Customer Information----------

Name : SALVADOR,CHERRYLE BELTRAN

Premise Address : EL PUEBLO DOS SUBD.,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	2636 EVS6	Pole No	:	0782551
Serial No	:	01489671	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10715
Period From	:	05-04-2016	Prev Rdg	:	10405
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	9.99	Registered	:	310
Conn Load	:	3625	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,276.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,622.02
Transmission Charge	0.2986/kWh	92.48
System Loss Charge	0.8302/kWh	257.12
Sub-Total		1,971.62
Distribution Charges		
Distribution Charge	1.7506/kWh	542.17
Supply Charge	0.4118/kWh	127.54
Metering Charge	0.6989/kWh	216.45
	5.00/month	5.00
Sub-Total		891.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,277.00	65.54
Sub-Total		91.89
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		97.84
Transmission		2.30
System Loss		14.85
Distribution		106.94
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	48.35
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	60.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.40
Sub-Total		397.04
CURRENT BILL - JUNE 2016(ESTIMATE)		3,351.71
TOTAL AMOUNT DUE		6,628.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,623.00

Your monthly electricity consumption chart

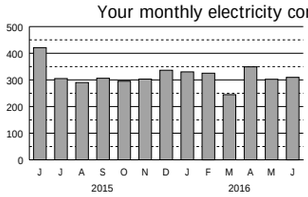

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.71		
Less : VAT	234.73		
Amount Net of VAT	3,116.98		
Less: BIR 2306	98.95		
BIR 2307	59.39	VATable Sales	3,116.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.64	VAT Zero Rated Sales	0.00
Add : VAT	234.73	VAT Amount	234.73
TOTAL AMOUNT DUE	3,193.37	TOTAL SALES	3,351.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/510/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141214808815

Collection Ref. Code	: 1855-55-806-8	Premise Address	: EL PUEBLO DOS SUBD.,TAYUD, LILOAN		
Account ID	: 1419086410-9				
Customer Name	: SALVADOR,CHERRYLE BELTRAN	TOTAL AMOUNT DUE	: 6,628.69	Overdue Bill	: 1
Meter Number	: 2636 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14190864109 BC01/308.0/510/0/23/06-07-2016/81 5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371688619416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096344

37116256589

Date : 06-07-2016

BC01/308.0/521/1396496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711625658-9

Collection Ref. Code : 1857-37-380-4

Customer Information----------

Name : MALINAO,ROLANDO PONO

Premise Address : MAHOGANY,TAYUD, LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	013310 EFS6	Pole No	:	1396496
Serial No	:	121452390	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1515
Period From	:	05-04-2016	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 612.00	12.24
Sub-Total		21.01
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.24
CURRENT BILL - JUNE 2016		1,107.68
TOTAL AMOUNT DUE		1,719.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 558.00

Your monthly electricity consumption chart

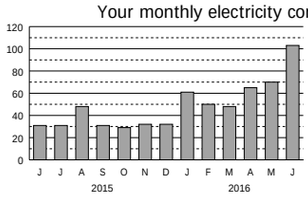

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.68		
Less : VAT	77.29		
Amount Net of VAT	1,030.39		
Less: BIR 2306	32.59		
BIR 2307	19.63	VATable Sales	1,030.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.17	VAT Zero Rated Sales	0.00
Add : VAT	77.29	VAT Amount	77.29
TOTAL AMOUNT DUE	1,055.46	TOTAL SALES	1,107.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/521/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371688619416

Collection Ref. Code	: 1857-37-380-4	Premise Address	: MAHOGANY,TAYUD, LILOAN CEBU		
Account ID	: 3711625658-9				
Customer Name	: MALINAO,ROLANDO PONO	TOTAL AMOUNT DUE	: 1,719.81	Overdue Bill	: 1
Meter Number	: 013310 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37116256589 BC01/308.0/521/0/23/06-07-2016/81 5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236454048545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094642

23602100002

Date : 06-07-2016

BC01/308.0/530/0272966/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360210000-2

Collection Ref. Code : 1819-17-494-8

Customer Information----------

Name : PEPITO,ALICIA C.

Premise Address : PAG-UTLAN,TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1017922	Pole No	:	0272966
Serial No	:	121755438	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8426
Period From	:	05-04-2016	Prev Rdg	:	7746
No of Days	:	31	Diff Rdg	:	680
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	450	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,133.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,561.36
Transmission Charge	0.2986/kWh	203.05
System Loss Charge	0.8302/kWh	564.54
Sub-Total		4,328.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,133.50	122.67
Sub-Total		180.54
Government Charges		
Franchise Tax - Local		32.30
Value Added Tax		
Generation		214.79
Transmission		5.04
System Loss		32.63
Distribution		234.08
Others		25.54
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		868.33
CURRENT BILL - JUNE 2016		7,328.50
TOTAL AMOUNT DUE		13,462.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,000.00

Your monthly electricity consumption chart

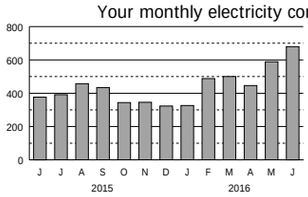

Avg Monthly Usage : 438.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,328.50		
Less : VAT	512.08		
Amount Net of VAT	6,816.42		
Less: BIR 2306	215.86		
BIR 2307	129.85	VATable Sales	6,816.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,470.71	VAT Zero Rated Sales	0.00
Add : VAT	512.08	VAT Amount	512.08
TOTAL AMOUNT DUE	6,982.79	TOTAL SALES	7,328.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.0/530/0/22/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236454048545

Collection Ref. Code	: 1819-17-494-8	Premise Address	: PAG-UTLAN,TAYUD,CONSOLACION		
Account ID	: 2360210000-2				
Customer Name	: PEPITO,ALICIA C.	TOTAL AMOUNT DUE	: 13,462.23	Overdue Bill	: 1
Meter Number	: MTR1017922				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23602100002

BC01/308.0/530/0/22/06-07-2016/81

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881125130373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101614

88198000007

Date : 06-07-2016

BC02/318.3/1900/0980541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819800000-7

Collection Ref. Code : 1813-39-980-8

Customer Information----------

Name : TALISIC,ROMEO

Premise Address : YATI LILOAN

TIN :

Metering Information----------

Meter No	:	531265 GS6	Pole No	:	0980541
Serial No	:	67697989	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7922
Period From	:	05-05-2016	Prev Rdg	:	7759
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		45.99
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		208.97
CURRENT BILL - JUNE 2016		1,764.02
TOTAL AMOUNT DUE		3,369.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 3,420.00

Your monthly electricity consumption chart

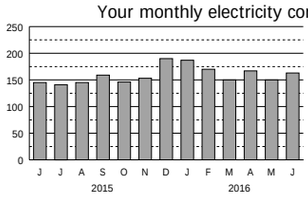

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.02		
Less : VAT	123.53		
Amount Net of VAT	1,640.49		
Less: BIR 2306	52.06		
BIR 2307	31.26	VATable Sales	1,640.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.17	VAT Zero Rated Sales	0.00
Add : VAT	123.53	VAT Amount	123.53
TOTAL AMOUNT DUE	1,680.70	TOTAL SALES	1,764.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/1900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881125130373

Collection Ref. Code	: 1813-39-980-8	Premise Address	: YATI LILOAN		
Account ID	: 8819800000-7				
Customer Name	: TALISIC,ROMEO	TOTAL AMOUNT DUE	: 3,369.48	Overdue Bill	: 1
Meter Number	: 531265 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88198000007 BC02/318.3/1900/0/23/06-07-2016/81 5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415211088380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101917

41570100002

Date : 06-07-2016

BC02/318.3/2200/0980541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157010000-2

Collection Ref. Code : 1835-79-857-8

Customer Information----------

Name : TALISIC,ARNULFO G

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1072119	Pole No	:	0980541
Serial No	:	40010919	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	463
Period From	:	05-05-2016	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	165	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 145.24
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.33
CURRENT BILL - JUNE 2016		99.54
TOTAL AMOUNT DUE		197.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 191.00

Your monthly electricity consumption chart

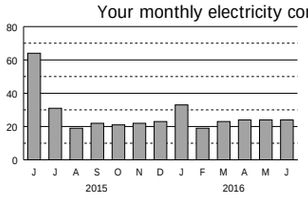

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.54		
Less : VAT	6.49		
Amount Net of VAT	93.05		
Less: BIR 2306	2.79		
BIR 2307	1.63	VATable Sales	93.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.63	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	95.12	TOTAL SALES	99.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/2200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415211088380

Collection Ref. Code	: 1835-79-857-8	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 4157010000-2				
Customer Name	: TALISIC,ARNULFO G	TOTAL AMOUNT DUE	: 197.02	Overdue Bill	: 1
Meter Number	: MTR1072119				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41570100002 BC02/318.3/2200/0/23/06-07-2016/81 5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409518983994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099400

40903368591

Date : 06-07-2016

BC02/318.3/2500/0980590/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090336859-1

Collection Ref. Code : 1851-51-257-8

Customer Information----------

Name : SAGARINO,MARLYN LINDAYAO

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	457390 GS6	Pole No	:	0980590
Serial No	:	53698177	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3202
Period From	:	05-05-2016	Prev Rdg	:	3123
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	245	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 93.13
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.74
CURRENT BILL - JUNE 2016		732.58
TOTAL AMOUNT DUE		1,581.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 780.00

Your monthly electricity consumption chart

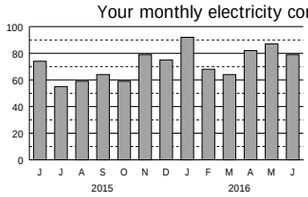

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.58		
Less : VAT	50.90		
Amount Net of VAT	681.68		
Less: BIR 2306	21.51		
BIR 2307	12.88	VATable Sales	681.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.29	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	698.19	TOTAL SALES	732.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/2500/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409518983994

Collection Ref. Code	: 1851-51-257-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 4090336859-1				
Customer Name	: SAGARINO,MARLYN LINDAYAO	TOTAL AMOUNT DUE	: 1,581.06	Overdue Bill	: 1
Meter Number	: 457390 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40903368591

BC02/318.3/2500/0/23/06-07-2016/81

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671340916310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095219

67188000003

Date : 06-07-2016

BC02/318.3/2600/0980590/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718800000-3

Collection Ref. Code : 1841-21-128-1

Customer Information----------

Name : SAGARINO,SOTERO P

Premise Address : PROPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	442957GS6	Pole No	:	0980590
Serial No	:	52693155	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5366
Period From	:	05-05-2016	Prev Rdg	:	5306
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	381	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 162.45
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.86
CURRENT BILL - JUNE 2016		458.06
TOTAL AMOUNT DUE		715.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,000.00

Your monthly electricity consumption chart

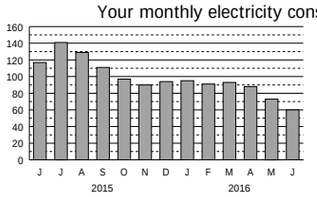

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.06		
Less : VAT	31.29		
Amount Net of VAT	426.77		
Less: BIR 2306	13.26		
BIR 2307	7.96	VATable Sales	426.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.55	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	436.84	TOTAL SALES	458.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/2600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671340916310

Collection Ref. Code	: 1841-21-128-1	Premise Address	: PROPER,SAN VICENTE,LILOAN		
Account ID	: 6718800000-3				
Customer Name	: SAGARINO,SOTERO P	TOTAL AMOUNT DUE	: 715.48	Overdue Bill	: 1
Meter Number	: 442957GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67188000003

BC02/318.3/2600/0/23/06-07-2016/81

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575195471835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57548000009

1005098468

Date : 06-07-2016

BC02/318.3/3000/0941414/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754800000-9

Collection Ref. Code : 1825-42-611-2

Customer Information----------

Name : IMPAS,CATALINA

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	474400GS6	Pole No	:	0941414
Serial No	:	60778403	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11134
Period From	:	05-05-2016	Prev Rdg	:	11074
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 160.69
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.08
CURRENT BILL - JUNE 2016		460.04
Advance Payment/Credit Adjustments		- 509.97
TOTAL AMOUNT DUE		805.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 752.00

Your monthly electricity consumption chart

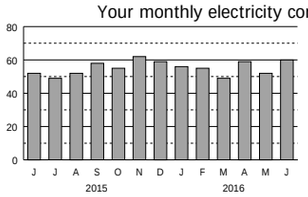

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.04		
Less : VAT	31.50		
Amount Net of VAT	428.54		
Less: BIR 2306	13.35		
BIR 2307	8.00	VATable Sales	428.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.19	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	438.69	TOTAL SALES	460.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/3000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575195471835

Collection Ref. Code	: 1825-42-611-2	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 5754800000-9				
Customer Name	: IMPAS,CATALINA	TOTAL AMOUNT DUE	: 805.49	Overdue Bill	: 2
Meter Number	: 474400GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57548000009 BC02/318.3/3000/0/23/06-07-2016/81 5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320429240148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104605

32088000008

Date : 06-07-2016

BC02/318.3/3100/0980534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208800000-8

Collection Ref. Code : 1839-70-794-1

Customer Information----------

Name : SAMONTE,AMBROSIO S

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	426246GS6	Pole No	:	0980534
Serial No	:	2003213112	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8314
Period From	:	05-05-2016	Prev Rdg	:	8178
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	156	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.82
CURRENT BILL - JUNE 2016		1,475.99
TOTAL AMOUNT DUE		2,960.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,495.00

Your monthly electricity consumption chart

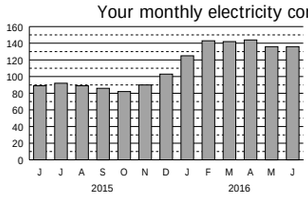

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.99		
Less : VAT	103.52		
Amount Net of VAT	1,372.47		
Less: BIR 2306	43.63		
BIR 2307	26.15	VATable Sales	1,372.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.69	VAT Zero Rated Sales	0.00
Add : VAT	103.52	VAT Amount	103.52
TOTAL AMOUNT DUE	1,406.21	TOTAL SALES	1,475.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/3100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320429240148

Collection Ref. Code : 1839-70-794-1

Account ID : 3208800000-8

Customer Name : SAMONTE,AMBROSIO S

Meter Number : 426246GS6

Period : May 2016

Premise Address : SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 2,960.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32088000008

BC02/318.3/3100/0/23/06-07-2016/81

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781763307099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102057

78198000008

Date : 06-07-2016

BC02/318.3/3300/0941414/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819800000-8

Collection Ref. Code : 1813-39-974-3

Customer Information----------

Name : SAGARINO,THELMA

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1015335	Pole No	:	0941414
Serial No	:	121751116	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2897
Period From	:	05-05-2016	Prev Rdg	:	2857
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 181.13
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.44
CURRENT BILL - JUNE 2016		228.40
TOTAL AMOUNT DUE		524.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 900.00

Your monthly electricity consumption chart

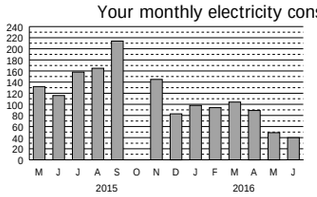

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.40		
Less : VAT	15.43		
Amount Net of VAT	212.97		
Less: BIR 2306	6.60		
BIR 2307	3.88	VATable Sales	212.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.49	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	217.92	TOTAL SALES	228.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/3300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781763307099

Collection Ref. Code	: 1813-39-974-3	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 7819800000-8				
Customer Name	: SAGARINO,THELMA	TOTAL AMOUNT DUE	: 524.39	Overdue Bill	: 1
Meter Number	: MTR1015335				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78198000008

BC02/318.3/3300/0/23/06-07-2016/81

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566419467103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110224

56687000002

Date : 06-07-2016

BC02/318.3/3500/0941400/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668700000-2

Collection Ref. Code : 1839-32-119-9

Customer Information----------

Name : SAGARINO,DOLORES JINKY C

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	408038GS6	Pole No	:	0941400
Serial No	:	52688706	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16025
Period From	:	05-05-2016	Prev Rdg	:	15830
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	564	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		55.35
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		249.92
CURRENT BILL - JUNE 2016		2,109.62
TOTAL AMOUNT DUE		4,047.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,095.00

Your monthly electricity consumption chart

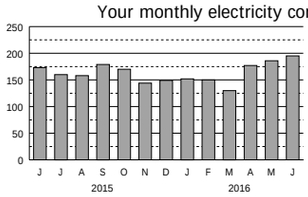

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.62		
Less : VAT	147.72		
Amount Net of VAT	1,961.90		
Less: BIR 2306	62.27		
BIR 2307	37.38	VATable Sales	1,961.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.25	VAT Zero Rated Sales	0.00
Add : VAT	147.72	VAT Amount	147.72
TOTAL AMOUNT DUE	2,009.97	TOTAL SALES	2,109.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/3500/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566419467103

Collection Ref. Code	: 1839-32-119-9	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5668700000-2				
Customer Name	: SAGARINO,DOLORES JINKY C	TOTAL AMOUNT DUE	: 4,047.29	Overdue Bill	: 1
Meter Number	: 408038GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56687000002 BC02/318.3/3500/0/23/06-07-2016/81 5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195307186850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107876

19520100009

Date : 06-07-2016

BC02/318.3/3600/0941400/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952010000-9

Collection Ref. Code : 1833-28-359-7

Customer Information----------

Name : POTOT,ELPIDIO P

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	353724WS6	Pole No	:	0941400
Serial No	:	54002382	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11653
Period From	:	05-05-2016	Prev Rdg	:	11556
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 31.92
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.04
CURRENT BILL - JUNE 2016		987.17
TOTAL AMOUNT DUE		1,641.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 443.00

Your monthly electricity consumption chart

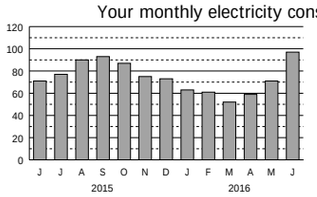

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.17		
Less : VAT	68.49		
Amount Net of VAT	918.68		
Less: BIR 2306	28.89		
BIR 2307	17.45	VATable Sales	918.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.34	VAT Zero Rated Sales	0.00
Add : VAT	68.49	VAT Amount	68.49
TOTAL AMOUNT DUE	940.83	TOTAL SALES	987.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/3600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195307186850

Collection Ref. Code	: 1833-28-359-7	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 1952010000-9				
Customer Name	: POTOT,ELPIDIO P	TOTAL AMOUNT DUE	: 1,641.13	Overdue Bill	: 1
Meter Number	: 353724WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19520100009 BC02/318.3/3600/0/23/06-07-2016/81 5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981550555169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100941

98198000006

Date : 06-07-2016

BC02/318.3/3900/0941316/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819800000-6

Collection Ref. Code : 1813-39-992-1

Customer Information----------

Name : GERONGCO,CECILIO

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	340514GS6	Pole No	:	0941316
Serial No	:	44172199	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17298
Period From	:	05-05-2016	Prev Rdg	:	17125
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		220.87
CURRENT BILL - JUNE 2016		1,864.18
TOTAL AMOUNT DUE		3,226.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,257.00

Your monthly electricity consumption chart

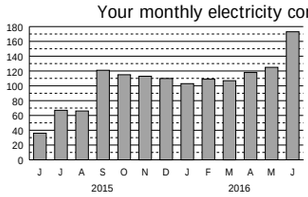

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.18		
Less : VAT	130.24		
Amount Net of VAT	1,733.94		
Less: BIR 2306	54.91		
BIR 2307	33.03	VATable Sales	1,733.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.00	VAT Zero Rated Sales	0.00
Add : VAT	130.24	VAT Amount	130.24
TOTAL AMOUNT DUE	1,776.24	TOTAL SALES	1,864.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/3900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981550555169

Collection Ref. Code	: 1813-39-992-1	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 9819800000-6				
Customer Name	: GERONGCO,CECILIO	TOTAL AMOUNT DUE	: 3,226.72	Overdue Bill	: 1
Meter Number	: 340514GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98198000006 BC02/318.3/3900/0/23/06-07-2016/81 5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785061337608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104146

78580100002

Date : 06-07-2016

BC02/318.3/4300/0941421/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858010000-2

Collection Ref. Code : 1837-22-035-2

Customer Information----------

Name : GERONGCO,ALDO P (M2)

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	367797GS6	Pole No	:	0941421
Serial No	:	02106191	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10247
Period From	:	05-05-2016	Prev Rdg	:	10136
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	268	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		33.59
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.80
CURRENT BILL - JUNE 2016		1,205.63
TOTAL AMOUNT DUE		2,412.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 970.00

Your monthly electricity consumption chart

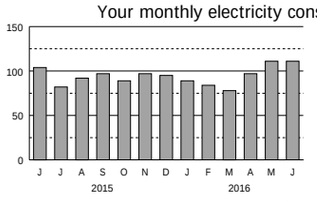

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.63		
Less : VAT	84.61		
Amount Net of VAT	1,121.02		
Less: BIR 2306	35.68		
BIR 2307	21.36	VATable Sales	1,121.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.98	VAT Zero Rated Sales	0.00
Add : VAT	84.61	VAT Amount	84.61
TOTAL AMOUNT DUE	1,148.59	TOTAL SALES	1,205.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/4300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785061337608

Collection Ref. Code	: 1837-22-035-2	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 7858010000-2				
Customer Name	: GERONGCO,ALDO P (M2)	TOTAL AMOUNT DUE	: 2,412.80	Overdue Bill	: 1
Meter Number	: 367797GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78580100002 BC02/318.3/4300/0/23/06-07-2016/81 5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088076618607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105572

08877000003

Date : 06-07-2016

BC02/318.3/4600/0941505/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887700000-3

Collection Ref. Code : 1843-44-767-3

Customer Information----------

Name : DIORICO,MANUEL S

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	260784GS6	Pole No	:	0941505
Serial No	:	42123766	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13221
Period From	:	05-05-2016	Prev Rdg	:	13129
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	220	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 23.40
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.82
CURRENT BILL - JUNE 2016		944.35
TOTAL AMOUNT DUE		1,909.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 851.00

Your monthly electricity consumption chart

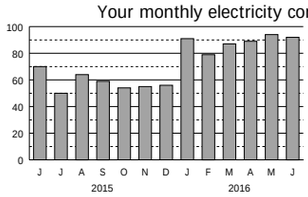

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.35		
Less : VAT	65.83		
Amount Net of VAT	878.52		
Less: BIR 2306	27.77		
BIR 2307	16.69	VATable Sales	878.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.06	VAT Zero Rated Sales	0.00
Add : VAT	65.83	VAT Amount	65.83
TOTAL AMOUNT DUE	899.89	TOTAL SALES	944.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/4600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088076618607

Collection Ref. Code	: 1843-44-767-3	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 0887700000-3				
Customer Name	: DIORICO,MANUEL S	TOTAL AMOUNT DUE	: 1,909.42	Overdue Bill	: 1
Meter Number	: 260784GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08877000003 BC02/318.3/4600/0/23/06-07-2016/81 5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466850119987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109848

46657492479

Date : 06-07-2016

BC02/318.3/5000/0941505/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665749247-9

Collection Ref. Code : 1849-55-686-5

Customer Information----------

Name : FAT,JORRIS DERECHO

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	494100 GS6	Pole No	:	0941505
Serial No	:	62931579	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7789
Period From	:	05-05-2016	Prev Rdg	:	7660
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	748	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.47
CURRENT BILL - JUNE 2016		1,396.83
TOTAL AMOUNT DUE		2,648.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,100.00

Your monthly electricity consumption chart

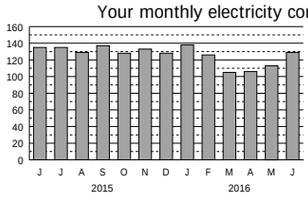

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.83		
Less : VAT	97.86		
Amount Net of VAT	1,298.97		
Less: BIR 2306	41.24		
BIR 2307	24.75	VATable Sales	1,298.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.98	VAT Zero Rated Sales	0.00
Add : VAT	97.86	VAT Amount	97.86
TOTAL AMOUNT DUE	1,330.84	TOTAL SALES	1,396.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/5000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466850119987

Collection Ref. Code : 1849-55-686-5

Account ID : 4665749247-9

Customer Name : FAT,JORRIS DERECHO

Meter Number : 494100 GS6

Period : May 2016

Premise Address : SAN VICENTE

TOTAL AMOUNT DUE : 2,648.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46657492479 BC02/318.3/5000/0/23/06-07-2016/81 5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918181368282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102888

91801100008

Date : 06-07-2016

BC02/318.3/5400/0941470/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180110000-8

Collection Ref. Code : 1837-93-275-1

Customer Information----------

Name : MERCADO,ATANACIO

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	319645GS6	Pole No	:	0941470
Serial No	:	44071210	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16702
Period From	:	05-05-2016	Prev Rdg	:	16604
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	488	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 26.84
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.96
CURRENT BILL - JUNE 2016		1,003.41
TOTAL AMOUNT DUE		1,934.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 697.00

Your monthly electricity consumption chart

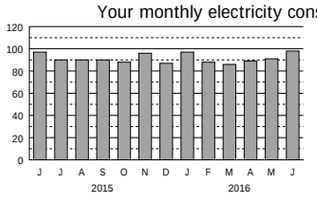

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.41		
Less : VAT	69.86		
Amount Net of VAT	933.55		
Less: BIR 2306	29.46		
BIR 2307	17.74	VATable Sales	933.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.35	VAT Zero Rated Sales	0.00
Add : VAT	69.86	VAT Amount	69.86
TOTAL AMOUNT DUE	956.21	TOTAL SALES	1,003.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/5400/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918181368282

Collection Ref. Code	: 1837-93-275-1	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 9180110000-8				
Customer Name	: MERCADO,ATANACIO	TOTAL AMOUNT DUE	: 1,934.42	Overdue Bill	: 1
Meter Number	: 319645GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91801100008

BC02/318.3/5400/0/23/06-07-2016/81

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452467035510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103828

45209000004

Date : 06-07-2016

BC02/318.3/5500/0941484/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520900000-4

Collection Ref. Code : 1813-73-449-6

Customer Information----------

Name : DANULCO,ESTRELLA S.

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	177403DS6	Pole No	:	0941484
Serial No	:	13797148	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10802
Period From	:	05-05-2016	Prev Rdg	:	10713
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	420	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 66.57
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.37
CURRENT BILL - JUNE 2016		866.04
TOTAL AMOUNT DUE		1,668.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 830.00

Your monthly electricity consumption chart

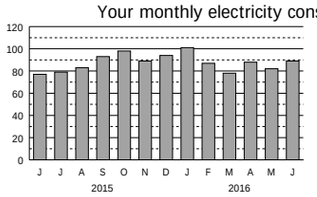

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.04		
Less : VAT	60.17		
Amount Net of VAT	805.87		
Less: BIR 2306	25.40		
BIR 2307	15.27	VATable Sales	805.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.20	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	825.37	TOTAL SALES	866.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/5500/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452467035510

Collection Ref. Code	: 1813-73-449-6	Premise Address	: CURVA,SAN VICENTE,LILOAN
Account ID	: 4520900000-4		
Customer Name	: DANULCO,ESTRELLA S.	TOTAL AMOUNT DUE	: 1,668.68
Meter Number	: 177403DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45209000004 BC02/318.3/5500/0/23/06-07-2016/81 5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879204627544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100499

87937000005

Date : 06-07-2016

BC02/318.3/5600/0941484/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793700000-5

Collection Ref. Code : 1819-24-626-4

Customer Information----------

Name : PEPITO,EVANGELINE M.

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	329826GS6	Pole No	:	0941484
Serial No	:	49596803	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8406
Period From	:	05-05-2016	Prev Rdg	:	8297
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	320	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 837.50	16.75
Sub-Total		26.03
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.36
CURRENT BILL - JUNE 2016		1,176.19
TOTAL AMOUNT DUE		2,013.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,105.00

Your monthly electricity consumption chart

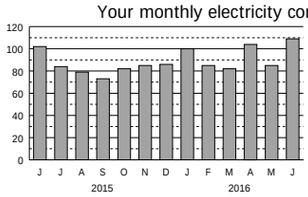

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.19		
Less : VAT	82.25		
Amount Net of VAT	1,093.94		
Less: BIR 2306	34.67		
BIR 2307	20.84	VATable Sales	1,093.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.43	VAT Zero Rated Sales	0.00
Add : VAT	82.25	VAT Amount	82.25
TOTAL AMOUNT DUE	1,120.68	TOTAL SALES	1,176.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/5600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879204627544

Collection Ref. Code : 1819-24-626-4

Account ID : 8793700000-5

Customer Name : PEPITO,EVANGELINE M.

Meter Number : 329826GS6

Period : May 2016

Premise Address : CURVA,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 2,013.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87937000005

BC02/318.3/5600/0/23/06-07-2016/81

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555937293766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105410

55506332851

Date : 06-07-2016

BC02/318.3/5700/0941484/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550633285-1

Collection Ref. Code : 1849-93-203-4

Customer Information----------

Name : PEPITO,FRISCO SASING

Premise Address : CURVA,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1086772	Pole No	:	0941484
Serial No	:	40017316	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	353
Period From	:	05-05-2016	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	230	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 151.02
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.10
CURRENT BILL - JUNE 2016		103.78
TOTAL AMOUNT DUE		213.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 283.00

Your monthly electricity consumption chart

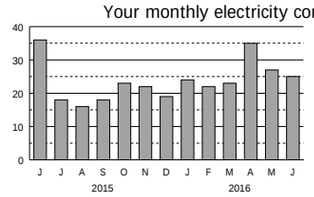

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.78		
Less : VAT	6.77		
Amount Net of VAT	97.01		
Less: BIR 2306	2.92		
BIR 2307	1.70	VATable Sales	97.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.39	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	99.16	TOTAL SALES	103.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/5700/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555937293766

Collection Ref. Code	: 1849-93-203-4	Premise Address	: CURVA,SAN VICENTE		
Account ID	: 5550633285-1				
Customer Name	: PEPITO,FRISCO SASING	TOTAL AMOUNT DUE	: 213.10	Overdue Bill	: 1
Meter Number	: MTR1086772				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55506332851

BC02/318.3/5700/0/23/06-07-2016/81

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834372402518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092561

83458000003

Date : 06-07-2016

BC02/318.3/5800/0941484/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345800000-3

Collection Ref. Code : 1811-71-212-6

Customer Information----------

Name : TALLO,PRUDENCIA P.

Premise Address : CURVA,SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	247556DS6	Pole No	:	0941484
Serial No	:	12448553	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7523
Period From	:	05-05-2016	Prev Rdg	:	7386
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	220	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.72
CURRENT BILL - JUNE 2016		1,492.59
TOTAL AMOUNT DUE		2,945.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 300.00

Your monthly electricity consumption chart

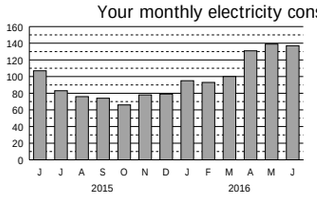

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.59		
Less : VAT	104.88		
Amount Net of VAT	1,387.71		
Less: BIR 2306	44.20		
BIR 2307	26.45	VATable Sales	1,387.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.06	VAT Zero Rated Sales	0.00
Add : VAT	104.88	VAT Amount	104.88
TOTAL AMOUNT DUE	1,421.94	TOTAL SALES	1,492.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/5800/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834372402518

Collection Ref. Code	: 1811-71-212-6	Premise Address	: CURVA,SAN VICENTE,LILO-AN		
Account ID	: 8345800000-3				
Customer Name	: TALLO,PRUDENCIA P.	TOTAL AMOUNT DUE	: 2,945.02	Overdue Bill	: 1
Meter Number	: 247556DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83458000003 BC02/318.3/5800/0/23/06-07-2016/81 5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773286291306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098020

77303849192

Date : 06-07-2016

BC02/318.3/5801/0941470/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730384919-2

Collection Ref. Code : 1859-31-476-7

Customer Information----------

Name : SASING,ROSIETA GAJERANA

Premise Address : CURVA,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1010156	Pole No	:	0941470
Serial No	:	83350307	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2262
Period From	:	05-05-2016	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	370	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 88.71
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.41
CURRENT BILL - JUNE 2016		705.99
Advance Payment/Credit Adjustments		- 135.52
TOTAL AMOUNT DUE		967.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 600.00

Your monthly electricity consumption chart

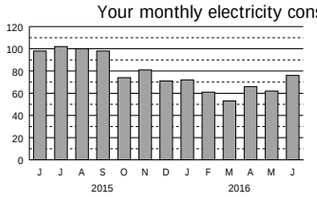

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.99		
Less : VAT	49.11		
Amount Net of VAT	656.88		
Less: BIR 2306	20.74		
BIR 2307	12.41	VATable Sales	656.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.73	VAT Zero Rated Sales	0.00
Add : VAT	49.11	VAT Amount	49.11
TOTAL AMOUNT DUE	672.84	TOTAL SALES	705.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/5801/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773286291306

Collection Ref. Code	: 1859-31-476-7	Premise Address	: CURVA,SAN VICENTE		
Account ID	: 7730384919-2				
Customer Name	: SASING,ROSIETA GAJERANA	TOTAL AMOUNT DUE	: 967.28	Overdue Bill	: 1
Meter Number	: MTR1010156				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77303849192

BC02/318.3/5801/0/23/06-07-2016/81

5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823343800657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105884

82300100003

Date : 06-07-2016

BC02/318.3/6100/0941316/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230010000-3

Collection Ref. Code : 1843-92-743-8

Customer Information----------

Name : RAYNO,VIRGINIA P

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	460486GS6	Pole No	:	0941316
Serial No	:	60587705	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2894
Period From	:	05-05-2016	Prev Rdg	:	2836
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	364	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 150.88
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.59
CURRENT BILL - JUNE 2016		449.89
TOTAL AMOUNT DUE		1,008.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 426.00

Your monthly electricity consumption chart

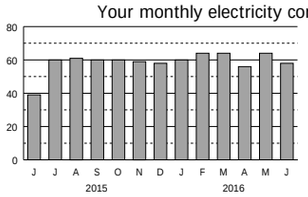

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.89		
Less : VAT	31.00		
Amount Net of VAT	418.89		
Less: BIR 2306	13.13		
BIR 2307	7.83	VATable Sales	418.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.93	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	428.93	TOTAL SALES	449.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/6100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823343800657

Collection Ref. Code	: 1843-92-743-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 8230010000-3				
Customer Name	: RAYNO,VIRGINIA P	TOTAL AMOUNT DUE	: 1,008.17	Overdue Bill	: 1
Meter Number	: 460486GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82300100003

BC02/318.3/6100/0/23/06-07-2016/81

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664775739779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108994

66470100000

Date : 06-07-2016

BC02/318.3/6200/0941330/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647010000-0

Collection Ref. Code : 1835-76-122-4

Customer Information----------

Name : RAYNO,MERCURIE

Premise Address : SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1003006	Pole No	:	0941330
Serial No	:	121571401	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2085
Period From	:	05-05-2016	Prev Rdg	:	2040
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 159.07
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.64
CURRENT BILL - JUNE 2016		304.81
TOTAL AMOUNT DUE		756.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 580.00

Your monthly electricity consumption chart

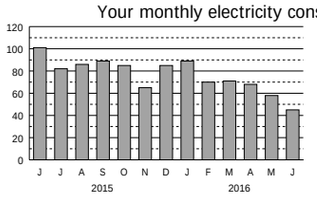

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.81		
Less : VAT	20.90		
Amount Net of VAT	283.91		
Less: BIR 2306	8.88		
BIR 2307	5.25	VATable Sales	283.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.78	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	290.68	TOTAL SALES	304.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/6200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664775739779

Collection Ref. Code	: 1835-76-122-4	Premise Address	: SAN VICENTE LILO-AN		
Account ID	: 6647010000-0				
Customer Name	: RAYNO,MERCURIE	TOTAL AMOUNT DUE	: 756.30	Overdue Bill	: 1
Meter Number	: MTR1003006				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66470100000 BC02/318.3/6200/0/23/06-07-2016/81 5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693526131967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106160

69302838946

Date : 06-07-2016

BC02/318.3/6300/0941442/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930283894-6

Collection Ref. Code : 1849-26-968-8

Customer Information----------

Name : SEGAWA,CORAZON CABASA

Premise Address : CURVA,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1099057	Pole No	:	0941442
Serial No	:	84446477	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12946
Period From	:	05-05-2016	Prev Rdg	:	11414
No of Days	:	31	Diff Rdg	:	1532
Avg kWh/day	:	49.42	Registered	:	1532
Conn Load	:	354	Billed kWh	:	1532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,491.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,023.54
Transmission Charge	0.5013/kWh	767.99
System Loss Charge	0.7989/kWh	1,223.91
Sub-Total		10,015.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,681.92
Supply Charge	0.4118/kWh	630.88
Metering Charge	0.6989/kWh	1,070.71
	5.00/month	5.00
Sub-Total		4,388.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	130.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 15,462.00	309.24
Sub-Total		439.61
Government Charges		
Franchise Tax - Local		74.22
Value Added Tax		
Generation		483.92
Transmission		19.03
System Loss		69.82
Distribution		526.62
Others		61.66
Universal Charge		
Missionary Electrification	0.1561/kWh	239.14
Environmental Charge	0.0025/kWh	3.83
NPC Stranded Contract Costs	0.1938/kWh	296.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.97
Sub-Total		1,965.11
CURRENT BILL - JUNE 2016		16,808.67
Advance Payment/Credit Adjustments		- 29.22
TOTAL AMOUNT DUE		32,270.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 14,010.00

Your monthly electricity consumption chart

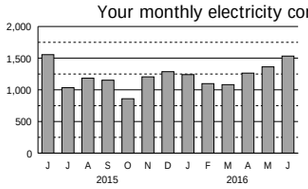

Avg Monthly Usage : 1,219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,808.67		
Less : VAT	1,161.05		
Amount Net of VAT	15,647.62		
Less: BIR 2306	492.86		
BIR 2307	298.36	VATable Sales	15,647.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,856.40	VAT Zero Rated Sales	0.00
Add : VAT	1,161.05	VAT Amount	1,161.05
TOTAL AMOUNT DUE	16,017.45	TOTAL SALES	16,808.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/6300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693526131967

Collection Ref. Code	: 1849-26-968-8	Premise Address	: CURVA,SAN VICENTE		
Account ID	: 6930283894-6				
Customer Name	: SEGAWA,CORAZON CABASA	TOTAL AMOUNT DUE	: 32,270.82	Overdue Bill	: 1
Meter Number	: MTR1099057				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69302838946 BC02/318.3/6300/0/23/06-07-2016/81 5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376586542918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37665662930

BILLING STATEMENT

1005099605

Date : 06-07-2016

BC02/318.3/6400/1320075/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766566293-0

Collection Ref. Code : 1851-30-572-6

Customer Information----------

Name : SEGAWA,CORAZON CABASA

Premise Address : PROPER SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1136848	Pole No	:	1320075
Serial No	:	40090461	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8023
Period From	:	05-05-2016	Prev Rdg	:	5706
No of Days	:	31	Diff Rdg	:	2317
Avg kWh/day	:	74.74	Registered	:	2317
Conn Load	:	236	Billed kWh	:	2317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,125.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,134.82
Transmission Charge	0.5013/kWh	1,161.51
System Loss Charge	0.7989/kWh	1,851.05
Sub-Total		15,147.38
Distribution Charges		
Distribution Charge	1.7506/kWh	4,056.14
Supply Charge	0.4118/kWh	954.14
Metering Charge	0.6989/kWh	1,619.35
	5.00/month	5.00
Sub-Total		6,634.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	196.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.23
Surcharge	0.02 of 13,102.00	262.04
Sub-Total		459.22
Government Charges		
Franchise Tax - Local		111.21
Value Added Tax		
Generation		731.86
Transmission		28.80
System Loss		105.60
Distribution		796.16
Others		68.45
Universal Charge		
Missionary Electrification	0.1561/kWh	361.69
Environmental Charge	0.0025/kWh	5.79
NPC Stranded Contract Costs	0.1938/kWh	449.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	287.31
Sub-Total		2,945.90
CURRENT BILL - JUNE 2016		25,187.13
Advance Payment/Credit Adjustments		- 23.06
TOTAL AMOUNT DUE		38,289.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 9,368.00

Your monthly electricity consumption chart

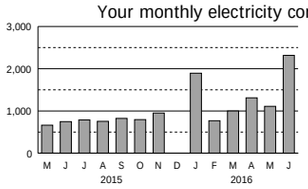

Avg Monthly Usage : 1,071.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,187.13		
Less : VAT	1,730.87		
Amount Net of VAT	23,456.26		
Less: BIR 2306	734.93		
BIR 2307	447.05	VATable Sales	23,456.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,274.28	VAT Zero Rated Sales	0.00
Add : VAT	1,730.87	VAT Amount	1,730.87
TOTAL AMOUNT DUE	24,005.15	TOTAL SALES	25,187.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/6400/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376586542918

Collection Ref. Code	: 1851-30-572-6	Premise Address	: PROPER SAN VICENTE,LILOAN		
Account ID	: 3766566293-0				
Customer Name	: SEGAWA,CORAZON CABASA	TOTAL AMOUNT DUE	: 38,289.10	Overdue Bill	: 1
Meter Number	: MTR1136848				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37665662930

BC02/318.3/6400/0/23/06-07-2016/81

5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348128848725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101093

34819000000

Date : 06-07-2016

BC02/318.3/6500/0941330/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481900000-0

Collection Ref. Code : 1841-55-707-2

Customer Information----------

Name : MANTUHAC,RITO R

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1139413	Pole No	:	0941330
Serial No	:	40080636	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	335
Period From	:	05-05-2016	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	190	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 95.71
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.42
CURRENT BILL - JUNE 2016		729.68
TOTAL AMOUNT DUE		1,449.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,400.00

Your monthly electricity consumption chart

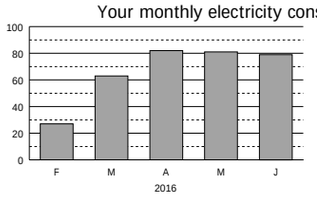

Avg Monthly Usage : 66.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.68		
Less : VAT	50.59		
Amount Net of VAT	679.09		
Less: BIR 2306	21.38		
BIR 2307	12.83	VATable Sales	679.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.88	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	695.47	TOTAL SALES	729.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/6500/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348128848725

Collection Ref. Code	: 1841-55-707-2	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3481900000-0				
Customer Name	: MANTUHAC,RITO R	TOTAL AMOUNT DUE	: 1,449.36	Overdue Bill	: 1
Meter Number	: MTR1139413				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34819000000 BC02/318.3/6500/0/23/06-07-2016/81 5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282818094388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102131

28260100004

Date : 06-07-2016

BC02/318.3/6600/0941435/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826010000-4

Collection Ref. Code : 1835-42-785-5

Customer Information----------

Name : RAYNO,REMEDIOS V

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	109635DS6	Pole No	:	0941435
Serial No	:	16227575	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	58751
Period From	:	05-05-2016	Prev Rdg	:	58701
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	500	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 180.29
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.99
CURRENT BILL - JUNE 2016		334.08
TOTAL AMOUNT DUE		647.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 711.00

Your monthly electricity consumption chart

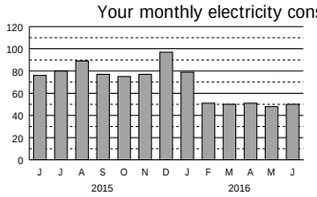

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.08		
Less : VAT	22.72		
Amount Net of VAT	311.36		
Less: BIR 2306	9.64		
BIR 2307	5.75	VATable Sales	311.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.97	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	318.69	TOTAL SALES	334.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/6600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282818094388

Collection Ref. Code	: 1835-42-785-5	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 2826010000-4				
Customer Name	: RAYNO,REMEDIOS V	TOTAL AMOUNT DUE	: 647.04	Overdue Bill	: 1
Meter Number	: 109635DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28260100004

BC02/318.3/6600/0/23/06-07-2016/81

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048578085384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100774

04801100001

Date : 06-07-2016

BC02/318.3/7200/0941435/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480110000-1

Collection Ref. Code : 1837-94-350-8

Customer Information----------

Name : POSTRERO,FELIPE JR

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	317624GS6	Pole No	:	0941435
Serial No	:	43416997	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9384
Period From	:	05-05-2016	Prev Rdg	:	9291
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		- 21.28
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.35
CURRENT BILL - JUNE 2016		957.23
TOTAL AMOUNT DUE		2,051.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 666.00

Your monthly electricity consumption chart

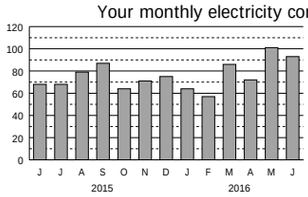

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.23		
Less : VAT	66.84		
Amount Net of VAT	890.39		
Less: BIR 2306	28.19		
BIR 2307	16.92	VATable Sales	890.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.28	VAT Zero Rated Sales	0.00
Add : VAT	66.84	VAT Amount	66.84
TOTAL AMOUNT DUE	912.12	TOTAL SALES	957.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/7200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048578085384

Collection Ref. Code	: 1837-94-350-8	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 0480110000-1				
Customer Name	: POSTRERO,FELIPE JR	TOTAL AMOUNT DUE	: 2,051.34	Overdue Bill	: 1
Meter Number	: 317624GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04801100001 BC02/318.3/7200/0/23/06-07-2016/81 5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522563998083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104423

52233135921

Date : 06-07-2016

BC02/318.3/7201/0941435/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223313592-1

Collection Ref. Code : 1859-50-758-1

Customer Information----------

Name : CABACAS,JANE PARILLA

Premise Address : SAN VICENTE,YATI, LILOAN

TIN : 299-260-103-000

Metering Information----------

Meter No	:	MTR1016541	Pole No	:	0941435
Serial No	:	121754282	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2374
Period From	:	05-05-2016	Prev Rdg	:	2268
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	446	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.36
CURRENT BILL - JUNE 2016		1,151.21
TOTAL AMOUNT DUE		2,288.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,172.00

Your monthly electricity consumption chart

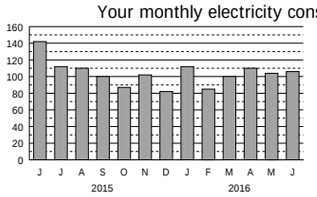

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.21		
Less : VAT	80.79		
Amount Net of VAT	1,070.42		
Less: BIR 2306	34.06		
BIR 2307	20.40	VATable Sales	1,070.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.96	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,096.75	TOTAL SALES	1,151.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/7201/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522563998083

Collection Ref. Code	: 1859-50-758-1	Premise Address	: SAN VICENTE,YATI, LILOAN		
Account ID	: 5223313592-1				
Customer Name	: CABACAS,JANE PARILLA	TOTAL AMOUNT DUE	: 2,288.02	Overdue Bill	: 1
Meter Number	: MTR1016541				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52233135921 BC02/318.3/7201/0/23/06-07-2016/81 5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295998240174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108082

29548000008

Date : 06-07-2016

BC02/318.3/8100/0941463/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954800000-8

Collection Ref. Code : 1825-44-074-3

Customer Information----------

Name : PERIGRINO,NATIVIDAD

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	320588GS6	Pole No	:	0941463
Serial No	:	43925818	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2448
Period From	:	05-05-2016	Prev Rdg	:	2392
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 153.93
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.47
CURRENT BILL - JUNE 2016		425.27
TOTAL AMOUNT DUE		554.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 292.17

Your monthly electricity consumption chart

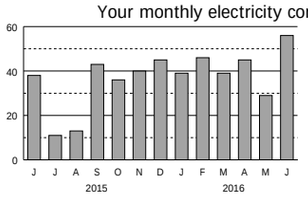

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.27		
Less : VAT	28.96		
Amount Net of VAT	396.31		
Less: BIR 2306	12.27		
BIR 2307	7.39	VATable Sales	396.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.65	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	405.61	TOTAL SALES	425.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/8100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295998240174

Collection Ref. Code	: 1825-44-074-3	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 2954800000-8				
Customer Name	: PERIGRINO,NATIVIDAD	TOTAL AMOUNT DUE	: 554.52	Overdue Bill	: 1
Meter Number	: 320588GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29548000008 BC02/318.3/8100/0/23/06-07-2016/81 5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590006092170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104971

59061710352

Date : 06-07-2016

BC02/318.3/8201/0941435/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906171035-2

Collection Ref. Code : 1859-66-938-7

Customer Information----------

Name : CULANGGO,FELMA VILLAVER

Premise Address : PROPER I,SAN VICENTE, LILO-AN

TIN : 249-277-111-000

Metering Information----------

Meter No	:	MTR1022101	Pole No	:	0941435
Serial No	:	121752317	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3030
Period From	:	05-05-2016	Prev Rdg	:	2893
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1647	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.43
CURRENT BILL - JUNE 2016		1,480.98
Advance Payment/Credit Adjustments		- 257.07
TOTAL AMOUNT DUE		2,717.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,066.44

Your monthly electricity consumption chart

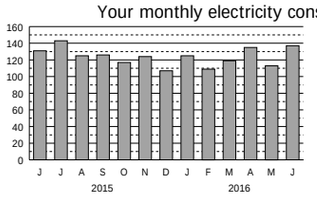

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.98		
Less : VAT	103.64		
Amount Net of VAT	1,377.34		
Less: BIR 2306	43.69		
BIR 2307	26.24	VATable Sales	1,377.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.41	VAT Zero Rated Sales	0.00
Add : VAT	103.64	VAT Amount	103.64
TOTAL AMOUNT DUE	1,411.05	TOTAL SALES	1,480.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/8201/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590006092170

Collection Ref. Code	: 1859-66-938-7	Premise Address	: PROPER I,SAN VICENTE, LILO-AN		
Account ID	: 5906171035-2				
Customer Name	: CULANGGO,FELMA VILLAVER	TOTAL AMOUNT DUE	: 2,717.62	Overdue Bill	: 1
Meter Number	: MTR1022101				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59061710352

BC02/318.3/8201/0/23/06-07-2016/81

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174252624588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098428

17470100003

Date : 06-07-2016

BC02/318.3/8400/0941463/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747010000-3

Collection Ref. Code : 1835-76-638-2

Customer Information----------

Name : REYNON,FELMA C

Premise Address : SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	122734WS6	Pole No	:	0941463
Serial No	:	53323077	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21034
Period From	:	05-05-2016	Prev Rdg	:	20949
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 64.83
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.45
CURRENT BILL - JUNE 2016		825.95
TOTAL AMOUNT DUE		1,531.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 308.39

Your monthly electricity consumption chart

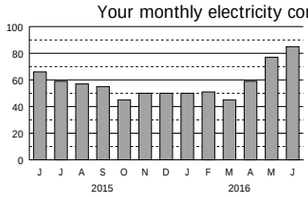

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.95		
Less : VAT	57.34		
Amount Net of VAT	768.61		
Less: BIR 2306	24.22		
BIR 2307	14.56	VATable Sales	768.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.83	VAT Zero Rated Sales	0.00
Add : VAT	57.34	VAT Amount	57.34
TOTAL AMOUNT DUE	787.17	TOTAL SALES	825.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/8400/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174252624588

Collection Ref. Code	: 1835-76-638-2	Premise Address	: SAN VICENTE, LILOAN		
Account ID	: 1747010000-3				
Customer Name	: REYNON,FELMA C	TOTAL AMOUNT DUE	: 1,531.06	Overdue Bill	: 1
Meter Number	: 122734WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17470100003 BC02/318.3/8400/0/23/06-07-2016/81 5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721890632781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105251

72197000002

Date : 06-07-2016

BC02/318.3/8800/1143021/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219700000-2

Collection Ref. Code : 1843-68-401-2

Customer Information----------

Name : DIGAP,ANALYN P

Premise Address : SASING CMPD.,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	483204GS6	Pole No	:	1143021
Serial No	:	53849661	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5572
Period From	:	05-05-2016	Prev Rdg	:	5531
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 135.84
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.96
CURRENT BILL - JUNE 2016		288.43
Advance Payment/Credit Adjustments		- 99.00
TOTAL AMOUNT DUE		1,162.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 316.00

Your monthly electricity consumption chart

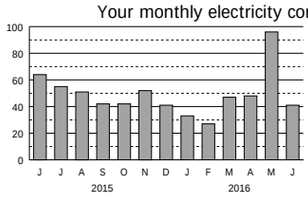

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.43		
Less : VAT	20.19		
Amount Net of VAT	268.24		
Less: BIR 2306	8.57		
BIR 2307	4.97	VATable Sales	268.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.70	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	274.89	TOTAL SALES	288.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/8800/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721890632781

Collection Ref. Code	: 1843-68-401-2	Premise Address	: SASING CMPD.,SAN VICENTE,LILOAN
Account ID	: 7219700000-2		
Customer Name	: DIGAP,ANALYN P	TOTAL AMOUNT DUE	: 1,162.58
Meter Number	: 483204GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72197000002 BC02/318.3/8800/0/23/06-07-2016/81 5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029814148079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107772

02940100007

Date : 06-07-2016

BC02/318.3/8900/1143021/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294010000-7

Collection Ref. Code : 1845-74-815-8

Customer Information----------

Name : CALIBO,DONATO SR. D

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	547365 GS6	Pole No	:	1143021
Serial No	:	53969729	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6902
Period From	:	05-05-2016	Prev Rdg	:	6802
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		- 4.52
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.30
CURRENT BILL - JUNE 2016		1,049.52
TOTAL AMOUNT DUE		3,142.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,129.00

Your monthly electricity consumption chart

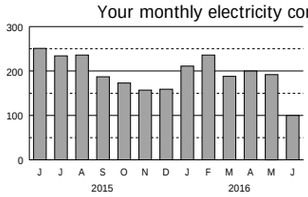

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.52		
Less : VAT	74.04		
Amount Net of VAT	975.48		
Less: BIR 2306	31.22		
BIR 2307	18.56	VATable Sales	975.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.70	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	999.74	TOTAL SALES	1,049.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/8900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029814148079

Collection Ref. Code : 1845-74-815-8

Account ID : 0294010000-7

Customer Name : CALIBO,DONATO SR. D

Meter Number : 547365 GS6

Period : May 2016

Premise Address : SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 3,142.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02940100007 BC02/318.3/8900/0/23/06-07-2016/81 5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323854333927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106108

32347000005

Date : 06-07-2016

BC02/318.3/9000/1143035/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234700000-5

Collection Ref. Code : 1843-27-320-9

Customer Information----------

Name : CATIPAY,TIMOTEO C

Premise Address : PROPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	309589GS6	Pole No	:	1143035
Serial No	:	43250060	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9918
Period From	:	05-05-2016	Prev Rdg	:	9654
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	222	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,547.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,548.00	90.96
Sub-Total		113.43
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		342.94
CURRENT BILL - JUNE 2016		2,897.41
TOTAL AMOUNT DUE		7,445.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 4,442.00

Your monthly electricity consumption chart

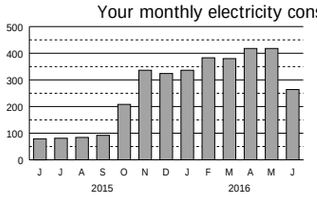

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.41		
Less : VAT	204.40		
Amount Net of VAT	2,693.01		
Less: BIR 2306	86.15		
BIR 2307	51.34	VATable Sales	2,693.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,555.52	VAT Zero Rated Sales	0.00
Add : VAT	204.40	VAT Amount	204.40
TOTAL AMOUNT DUE	2,759.92	TOTAL SALES	2,897.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/9000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323854333927

Collection Ref. Code : 1843-27-320-9

Account ID : 3234700000-5

Customer Name : CATIPAY,TIMOTEO C

Meter Number : 309589GS6

Period : May 2016

Premise Address : PROPER,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 7,445.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32347000005

BC02/318.3/9000/0/23/06-07-2016/81

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647914866904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101237

64767000009

Date : 06-07-2016

BC02/318.3/9300/1143035/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476700000-9

Collection Ref. Code : 1843-30-710-3

Customer Information----------

Name : SADUCAS,CHARLITA N

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	224907WS6	Pole No	:	1143035
Serial No	:	45045313	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3354
Period From	:	05-05-2016	Prev Rdg	:	3261
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	332	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 31.86
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.03
CURRENT BILL - JUNE 2016		945.33
TOTAL AMOUNT DUE		1,510.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 20.00

Your monthly electricity consumption chart

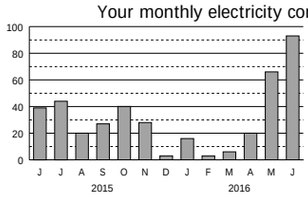

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.33		
Less : VAT	65.57		
Amount Net of VAT	879.76		
Less: BIR 2306	27.66		
BIR 2307	16.71	VATable Sales	879.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.39	VAT Zero Rated Sales	0.00
Add : VAT	65.57	VAT Amount	65.57
TOTAL AMOUNT DUE	900.96	TOTAL SALES	945.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/9300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647914866904

Collection Ref. Code	: 1843-30-710-3	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6476700000-9				
Customer Name	: SADUCAS,CHARLITA N	TOTAL AMOUNT DUE	: 1,510.48	Overdue Bill	: 1
Meter Number	: 224907WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64767000009 BC02/318.3/9300/0/23/06-07-2016/81 5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513998920073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100493

51347000005

Date : 06-07-2016

BC02/318.3/9700/1143014/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5134700000-5

Collection Ref. Code : 1843-44-272-8

Customer Information----------

Name : BINOLA,RODRIGO A

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	197624WS6	Pole No	:	1143014
Serial No	:	47521560	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14538
Period From	:	05-05-2016	Prev Rdg	:	14402
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	120	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		175.65
CURRENT BILL - JUNE 2016		1,483.44
TOTAL AMOUNT DUE		3,298.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,865.00

Your monthly electricity consumption chart

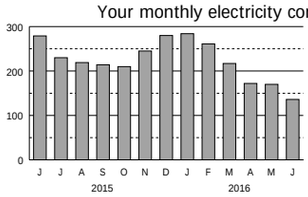

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.44		
Less : VAT	104.32		
Amount Net of VAT	1,379.12		
Less: BIR 2306	43.96		
BIR 2307	26.29	VATable Sales	1,379.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.87	VAT Zero Rated Sales	0.00
Add : VAT	104.32	VAT Amount	104.32
TOTAL AMOUNT DUE	1,413.19	TOTAL SALES	1,483.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/9700/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513998920073

Collection Ref. Code	: 1843-44-272-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5134700000-5				
Customer Name	: BINOLA,RODRIGO A	TOTAL AMOUNT DUE	: 3,298.41	Overdue Bill	: 1
Meter Number	: 197624WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51347000005 BC02/318.3/9700/0/23/06-07-2016/81 5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399141767610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110119

39989000003

Date : 06-07-2016

BC02/318.3/10000/0965123/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998900000-3

Collection Ref. Code : 1831-60-113-3

Customer Information----------

Name : SASING,JOSEFINA P

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	401732GS6	Pole No	:	0965123
Serial No	:	2003225159	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3963
Period From	:	05-05-2016	Prev Rdg	:	3833
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.79
CURRENT BILL - JUNE 2016		1,408.04
TOTAL AMOUNT DUE		2,688.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 937.00

Your monthly electricity consumption chart

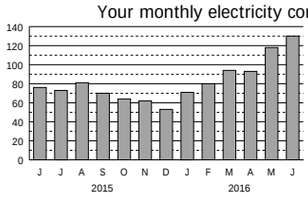

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.04		
Less : VAT	98.65		
Amount Net of VAT	1,309.39		
Less: BIR 2306	41.59		
BIR 2307	24.95	VATable Sales	1,309.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.85	VAT Zero Rated Sales	0.00
Add : VAT	98.65	VAT Amount	98.65
TOTAL AMOUNT DUE	1,341.50	TOTAL SALES	1,408.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/10000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399141767610

Collection Ref. Code	: 1831-60-113-3	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 3998900000-3				
Customer Name	: SASING,JOSEFINA P	TOTAL AMOUNT DUE	: 2,688.97	Overdue Bill	: 1
Meter Number	: 401732GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39989000003 BC02/318.3/10000/0/23/06-07-2016/81 5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128985645269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107940

12830100009

Date : 06-07-2016

BC02/318.3/10100/0965123/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283010000-9

Collection Ref. Code : 1833-44-689-5

Customer Information----------

Name : SASING,ANSELMO P

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	492478 GS6	Pole No	:	0965123
Serial No	:	84805023	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3439
Period From	:	05-05-2016	Prev Rdg	:	3332
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	460	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.94
CURRENT BILL - JUNE 2016		1,164.65
TOTAL AMOUNT DUE		2,428.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 665.00

Your monthly electricity consumption chart

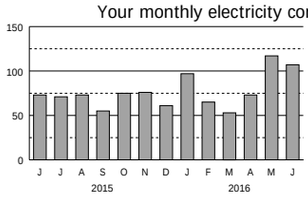

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.65		
Less : VAT	81.83		
Amount Net of VAT	1,082.82		
Less: BIR 2306	34.49		
BIR 2307	20.64	VATable Sales	1,082.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.69	VAT Zero Rated Sales	0.00
Add : VAT	81.83	VAT Amount	81.83
TOTAL AMOUNT DUE	1,109.52	TOTAL SALES	1,164.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/10100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128985645269

Collection Ref. Code	: 1833-44-689-5	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 1283010000-9				
Customer Name	: SASING,ANSELMO P	TOTAL AMOUNT DUE	: 2,428.89	Overdue Bill	: 1
Meter Number	: 492478 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12830100009 BC02/318.3/10100/0/23/06-07-2016/81 5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018474841930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102692

01887000006

Date : 06-07-2016

BC02/318.3/10200/0965123/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188700000-6

Collection Ref. Code : 1839-57-950-1

Customer Information----------

Name : DELA TORRE,FERDINAND PALAGINOG

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1076374	Pole No	:	0965123
Serial No	:	40038623	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	398
Period From	:	05-05-2016	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	330	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 151.75
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.49
CURRENT BILL - JUNE 2016		197.47
TOTAL AMOUNT DUE		578.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 379.00

Your monthly electricity consumption chart

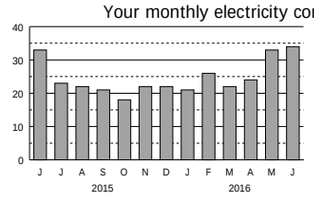

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.47		
Less : VAT	13.45		
Amount Net of VAT	184.02		
Less: BIR 2306	5.75		
BIR 2307	3.36	VATable Sales	184.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.91	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	188.36	TOTAL SALES	197.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/10200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018474841930

Collection Ref. Code	: 1839-57-950-1	Premise Address	: SAN VICENTE		
Account ID	: 0188700000-6				
Customer Name	: DELA TORRE,FERDINAND PALAGINOG	TOTAL AMOUNT DUE	: 578.65	Overdue Bill	: 3
Meter Number	: MTR1076374				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01887000006 BC02/318.3/10200/0/23/06-07-2016/81 5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042996758116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098242

04221083985

Date : 06-07-2016

BC02/318.3/10301/0965144/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422108398-5

Collection Ref. Code : 1855-74-467-8

Customer Information----------

Name : MORCILLA,WELMER MACALUA

Premise Address : SASING COMPOUND,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	4622 EVS6	Pole No	:	0965144
Serial No	:	02263237	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3137
Period From	:	05-05-2016	Prev Rdg	:	3033
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	337	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		28.92
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.49
CURRENT BILL - JUNE 2016		1,127.06
TOTAL AMOUNT DUE		2,130.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 812.00

Your monthly electricity consumption chart

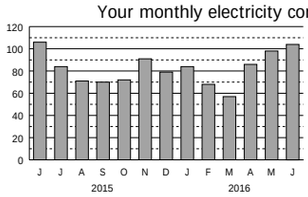

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.06		
Less : VAT	78.96		
Amount Net of VAT	1,048.10		
Less: BIR 2306	33.29		
BIR 2307	19.97	VATable Sales	1,048.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.84	VAT Zero Rated Sales	0.00
Add : VAT	78.96	VAT Amount	78.96
TOTAL AMOUNT DUE	1,073.80	TOTAL SALES	1,127.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/10301/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042996758116

Collection Ref. Code	: 1855-74-467-8	Premise Address	: SASING COMPOUND,SAN VICENTE, LILO-AN
Account ID	: 0422108398-5		
Customer Name	: MORCILLA,WELMER MACALUA	TOTAL AMOUNT DUE	: 2,130.70
Meter Number	: 4622 EVS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04221083985 BC02/318.3/10301/0/23/06-07-2016/81 5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370799274659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094979

37088000007

Date : 06-07-2016

BC02/318.3/10500/1137066/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708800000-7

Collection Ref. Code : 1839-93-527-8

Customer Information----------

Name : PEPITO,MARITES S

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	416421GS6	Pole No	:	1137066
Serial No	:	58684812	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8577
Period From	:	05-05-2016	Prev Rdg	:	8460
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	630	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.46
CURRENT BILL - JUNE 2016		1,270.31
TOTAL AMOUNT DUE		2,534.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,250.00

Your monthly electricity consumption chart

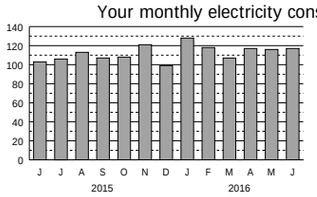

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.31		
Less : VAT	89.12		
Amount Net of VAT	1,181.19		
Less: BIR 2306	37.57		
BIR 2307	22.51	VATable Sales	1,181.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.11	VAT Zero Rated Sales	0.00
Add : VAT	89.12	VAT Amount	89.12
TOTAL AMOUNT DUE	1,210.23	TOTAL SALES	1,270.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/10500/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370799274659

Collection Ref. Code	: 1839-93-527-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3708800000-7				
Customer Name	: PEPITO,MARITES S	TOTAL AMOUNT DUE	: 2,534.59	Overdue Bill	: 1
Meter Number	: 416421GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37088000007 BC02/318.3/10500/0/23/06-07-2016/81 5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427267982495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108187

42787000001

Date : 06-07-2016

BC02/318.3/10600/1137066/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278700000-1

Collection Ref. Code : 1839-78-809-7

Customer Information----------

Name : PEPITO,MARITES (M2) S

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	201672WS6	Pole No	:	1137066
Serial No	:	48213715	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13166
Period From	:	05-05-2016	Prev Rdg	:	12914
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	354	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,319.80
Transmission Charge	0.2986/kWh	75.25
System Loss Charge	0.8302/kWh	209.21
Sub-Total		1,604.26
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,656.00	53.12
Sub-Total		74.57
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		79.59
Transmission		1.87
System Loss		12.09
Distribution		87.12
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		323.14
CURRENT BILL - JUNE 2016		2,728.01
TOTAL AMOUNT DUE		5,383.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,509.00

Your monthly electricity consumption chart

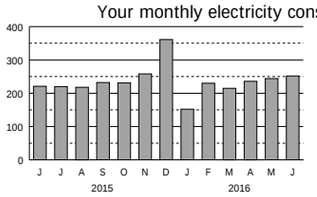

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.01		
Less : VAT	191.06		
Amount Net of VAT	2,536.95		
Less: BIR 2306	80.54		
BIR 2307	48.34	VATable Sales	2,536.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,408.07	VAT Zero Rated Sales	0.00
Add : VAT	191.06	VAT Amount	191.06
TOTAL AMOUNT DUE	2,599.13	TOTAL SALES	2,728.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/10600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427267982495

Collection Ref. Code	: 1839-78-809-7	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 4278700000-1				
Customer Name	: PEPITO,MARITES (M2) S	TOTAL AMOUNT DUE	: 5,383.86	Overdue Bill	: 1
Meter Number	: 201672WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42787000001 BC02/318.3/10600/0/23/06-07-2016/81 5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548618244736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101726

54858000000

Date : 06-07-2016

BC02/318.3/10700/1137066/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485800000-0

Collection Ref. Code : 1841-43-197-4

Customer Information----------

Name : MONTERDE,NOEL R

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	192230WS6	Pole No	:	1137066
Serial No	:	47675129	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9255
Period From	:	05-05-2016	Prev Rdg	:	9150
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 950.50	19.01
Sub-Total		27.95
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.61
CURRENT BILL - JUNE 2016		1,136.43
Advance Payment/Credit Adjustments		- 1.72
TOTAL AMOUNT DUE		2,086.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 719.00

Your monthly electricity consumption chart

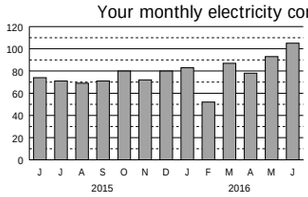

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.43		
Less : VAT	79.58		
Amount Net of VAT	1,056.85		
Less: BIR 2306	33.53		
BIR 2307	20.14	VATable Sales	1,056.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.18	VAT Zero Rated Sales	0.00
Add : VAT	79.58	VAT Amount	79.58
TOTAL AMOUNT DUE	1,082.76	TOTAL SALES	1,136.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/10700/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548618244736

Collection Ref. Code	: 1841-43-197-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5485800000-0				
Customer Name	: MONTERDE,NOEL R	TOTAL AMOUNT DUE	: 2,086.75	Overdue Bill	: 1
Meter Number	: 192230WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54858000000 BC02/318.3/10700/0/23/06-07-2016/81 5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570599081911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094855

57005820832

Date : 06-07-2016

BC02/318.3/10701/0965151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700582083-2

Collection Ref. Code : 1857-51-974-4

Customer Information----------

Name : CUYOS,INOCENCIO PANON

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	8465 EES6	Pole No	:	0965151
Serial No	:	06142188	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	713
Period From	:	05-05-2016	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 139.44
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.18
CURRENT BILL - JUNE 2016		409.80
TOTAL AMOUNT DUE		848.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 277.00

Your monthly electricity consumption chart

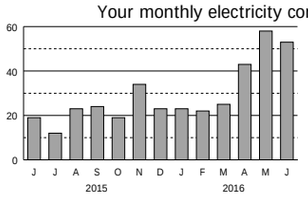

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.80		
Less : VAT	28.17		
Amount Net of VAT	381.63		
Less: BIR 2306	11.93		
BIR 2307	7.13	VATable Sales	381.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.57	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	390.74	TOTAL SALES	409.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/10701/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570599081911

Collection Ref. Code	: 1857-51-974-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5700582083-2				
Customer Name	: CUYOS,INOCENCIO PANON	TOTAL AMOUNT DUE	: 848.49	Overdue Bill	: 1
Meter Number	: 8465 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57005820832 BC02/318.3/10701/0/23/06-07-2016/81 5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517706830721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101836

51720100000

Date : 06-07-2016

BC02/318.3/10800/0965144/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172010000-0

Collection Ref. Code : 1845-51-689-3

Customer Information----------

Name : SASING,NORMA K

Premise Address : PROPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	478006GS6	Pole No	:	0965144
Serial No	:	59697277	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6245
Period From	:	05-05-2016	Prev Rdg	:	6147
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 29.24
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.66
CURRENT BILL - JUNE 2016		1,000.71
TOTAL AMOUNT DUE		1,811.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 791.00

Your monthly electricity consumption chart

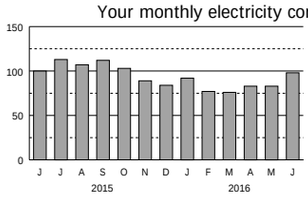

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.71		
Less : VAT	69.57		
Amount Net of VAT	931.14		
Less: BIR 2306	29.34		
BIR 2307	17.69	VATable Sales	931.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.11	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	953.68	TOTAL SALES	1,000.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/10800/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517706830721

Collection Ref. Code	: 1845-51-689-3	Premise Address	: PROPER,SAN VICENTE,LILOAN		
Account ID	: 5172010000-0				
Customer Name	: SASING,NORMA K	TOTAL AMOUNT DUE	: 1,811.69	Overdue Bill	: 1
Meter Number	: 478006GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51720100000 BC02/318.3/10800/0/23/06-07-2016/81 5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077607939770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100590

07797000002

Date : 06-07-2016

BC02/318.3/10900/0965144/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779700000-2

Collection Ref. Code : 1821-52-368-7

Customer Information----------

Name : SASING,ERNESTO

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	327871GS6	Pole No	:	0965144
Serial No	:	45725419	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14959
Period From	:	05-05-2016	Prev Rdg	:	14786
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,939.00	38.78
Sub-Total		53.51
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.31
CURRENT BILL - JUNE 2016		1,877.15
TOTAL AMOUNT DUE		3,816.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,370.00

Your monthly electricity consumption chart

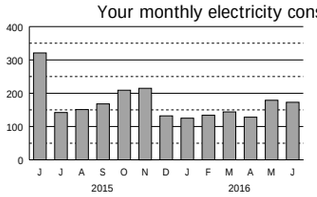

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.15		
Less : VAT	131.63		
Amount Net of VAT	1,745.52		
Less: BIR 2306	55.49		
BIR 2307	33.26	VATable Sales	1,745.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.77	VAT Zero Rated Sales	0.00
Add : VAT	131.63	VAT Amount	131.63
TOTAL AMOUNT DUE	1,788.40	TOTAL SALES	1,877.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/10900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077607939770

Collection Ref. Code	: 1821-52-368-7	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 0779700000-2				
Customer Name	: SASING,ERNESTO	TOTAL AMOUNT DUE	: 3,816.37	Overdue Bill	: 1
Meter Number	: 327871GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07797000002 BC02/318.3/10900/0/23/06-07-2016/81 5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072907566719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096326

07249064598

Date : 06-07-2016

BC02/318.3/11000/0965144/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724906459-8

Collection Ref. Code : 1851-29-794-4

Customer Information----------

Name : SASING,RAMIL KUAN

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	511107 GS6	Pole No	:	0965144
Serial No	:	56538417	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4167
Period From	:	05-05-2016	Prev Rdg	:	4077
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	233	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 67.63
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.53
CURRENT BILL - JUNE 2016		875.36
TOTAL AMOUNT DUE		1,671.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 954.00

Your monthly electricity consumption chart

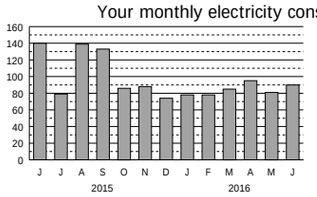

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.36		
Less : VAT	60.81		
Amount Net of VAT	814.55		
Less: BIR 2306	25.67		
BIR 2307	15.43	VATable Sales	814.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.45	VAT Zero Rated Sales	0.00
Add : VAT	60.81	VAT Amount	60.81
TOTAL AMOUNT DUE	834.26	TOTAL SALES	875.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/11000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072907566719

Collection Ref. Code	: 1851-29-794-4	Premise Address	: SAN VICENTE		
Account ID	: 0724906459-8				
Customer Name	: SASING,RAMIL KUAN	TOTAL AMOUNT DUE	: 1,671.18	Overdue Bill	: 1
Meter Number	: 511107 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07249064598

BC02/318.3/11000/0/23/06-07-2016/81

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920837720222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103544

92097000001

Date : 06-07-2016

BC02/318.3/11100/0965151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209700000-1

Collection Ref. Code : 1843-57-104-8

Customer Information----------

Name : DELA VICTORIA,VICTOR P

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	342893GS6	Pole No	:	0965151
Serial No	:	48716264	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8007
Period From	:	05-05-2016	Prev Rdg	:	7849
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		203.28
CURRENT BILL - JUNE 2016		1,716.20
TOTAL AMOUNT DUE		3,543.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,630.00

Your monthly electricity consumption chart

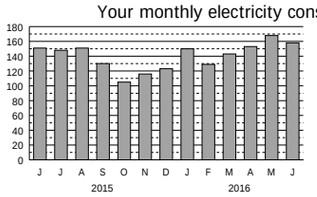

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.20		
Less : VAT	120.44		
Amount Net of VAT	1,595.76		
Less: BIR 2306	50.77		
BIR 2307	30.41	VATable Sales	1,595.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.58	VAT Zero Rated Sales	0.00
Add : VAT	120.44	VAT Amount	120.44
TOTAL AMOUNT DUE	1,635.02	TOTAL SALES	1,716.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/11100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920837720222

Collection Ref. Code : 1843-57-104-8

Account ID : 9209700000-1

Customer Name : DELA VICTORIA,VICTOR P

Meter Number : 342893GS6

Period : May 2016

Premise Address : SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 3,543.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92097000001

BC02/318.3/11100/0/23/06-07-2016/81

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804928633062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095450

80477000006

Date : 06-07-2016

BC02/318.3/11300/0965151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047700000-6

Collection Ref. Code : 1821-17-365-1

Customer Information----------

Name : SASING,TEOFILO

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	327757GS6	Pole No	:	0965151
Serial No	:	49568701	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8800
Period From	:	05-05-2016	Prev Rdg	:	8697
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.11
CURRENT BILL - JUNE 2016		1,124.38
TOTAL AMOUNT DUE		2,477.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,333.00

Your monthly electricity consumption chart

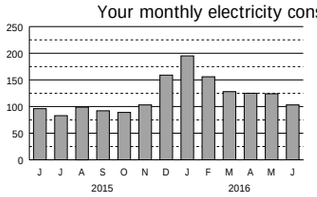

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.38		
Less : VAT	79.08		
Amount Net of VAT	1,045.30		
Less: BIR 2306	33.34		
BIR 2307	19.92	VATable Sales	1,045.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.04	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,071.12	TOTAL SALES	1,124.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/11300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804928633062

Collection Ref. Code	: 1821-17-365-1	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 8047700000-6				
Customer Name	: SASING,TEOFILO	TOTAL AMOUNT DUE	: 2,477.64	Overdue Bill	: 1
Meter Number	: 327757GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80477000006 BC02/318.3/11300/0/23/06-07-2016/81 5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822147623674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105402

82238000002

Date : 06-07-2016

BC02/318.3/11700/0965151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223800000-2

Collection Ref. Code : 1809-79-221-5

Customer Information----------

Name : CUYOS,CARFLOR S.

Premise Address : SAN VICENTE,Lilo-an

TIN :

Metering Information----------

Meter No	:	191665WS6	Pole No	:	0965151
Serial No	:	45107446	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25386
Period From	:	05-05-2016	Prev Rdg	:	25307
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	160	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 96.25
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.35
CURRENT BILL - JUNE 2016		729.07
TOTAL AMOUNT DUE		1,421.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 554.00

Your monthly electricity consumption chart

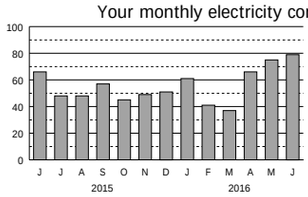

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.07		
Less : VAT	50.52		
Amount Net of VAT	678.55		
Less: BIR 2306	21.35		
BIR 2307	12.82	VATable Sales	678.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.38	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	694.90	TOTAL SALES	729.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/11700/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822147623674

Collection Ref. Code	: 1809-79-221-5	Premise Address	: SAN VICENTE,Lilo-an		
Account ID	: 8223800000-2				
Customer Name	: CUYOS,CARFLOR S.	TOTAL AMOUNT DUE	: 1,421.54	Overdue Bill	: 1
Meter Number	: 191665WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82238000002

BC02/318.3/11700/0/23/06-07-2016/81

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875024976948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098448

87567000002

Date : 06-07-2016

BC02/318.3/11800/0965151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756700000-2

Collection Ref. Code : 1843-20-698-6

Customer Information----------

Name : JANOLINO,JANESE L

Premise Address : SASING'S COMPD.,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	478225GS6	Pole No	:	0965151
Serial No	:	57716952	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3622
Period From	:	05-05-2016	Prev Rdg	:	3554
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	220	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 117.33
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.75
CURRENT BILL - JUNE 2016		590.88
Advance Payment/Credit Adjustments		- 51.65
TOTAL AMOUNT DUE		1,049.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 397.00

Your monthly electricity consumption chart

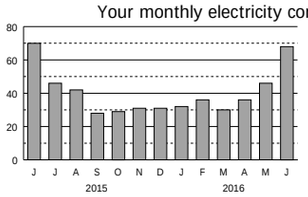

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.88		
Less : VAT	40.77		
Amount Net of VAT	550.11		
Less: BIR 2306	17.26		
BIR 2307	10.35	VATable Sales	550.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.50	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	563.27	TOTAL SALES	590.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/11800/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875024976948

Collection Ref. Code	: 1843-20-698-6	Premise Address	: SASING'S COMPD.,SAN VICENTE,LILOAN
Account ID	: 8756700000-2		
Customer Name	: JANOLINO,JANESE L	TOTAL AMOUNT DUE	: 1,049.02
Meter Number	: 478225GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87567000002 BC02/318.3/11800/0/23/06-07-2016/81 5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656161707780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105624

65615255612

Date : 06-07-2016

BC02/318.3/11900/0965151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561525561-2

Collection Ref. Code : 1849-47-545-8

Customer Information----------

Name : GOC-ONG,LEVELITO PAPAYA

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	475643GS6	Pole No	:	0965151
Serial No	:	58870091	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4181
Period From	:	05-05-2016	Prev Rdg	:	4155
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 155.31
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.07
CURRENT BILL - JUNE 2016		109.68
Advance Payment/Credit Adjustments		- 88.55
TOTAL AMOUNT DUE		303.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 181.00

Your monthly electricity consumption chart

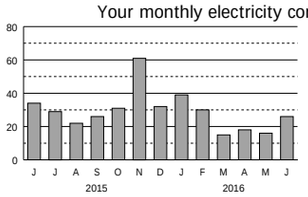

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.68		
Less : VAT	7.24		
Amount Net of VAT	102.44		
Less: BIR 2306	3.13		
BIR 2307	1.80	VATable Sales	102.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.51	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	104.75	TOTAL SALES	109.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/11900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656161707780

Collection Ref. Code	: 1849-47-545-8	Premise Address	: SAN VICENTE		
Account ID	: 6561525561-2				
Customer Name	: GOC-ONG,LEVELITO PAPAYA	TOTAL AMOUNT DUE	: 303.96	Overdue Bill	: 4
Meter Number	: 475643GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65615255612 BC02/318.3/11900/0/23/06-07-2016/81 5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440714128895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097608

44088000003

Date : 06-07-2016

BC02/318.3/12400/1029280/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408800000-3

Collection Ref. Code : 1839-86-734-5

Customer Information----------

Name : PAGAL,JAIME N

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	427479GS6	Pole No	:	1029280
Serial No	:	65576252	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4639
Period From	:	05-05-2016	Prev Rdg	:	4571
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	350	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 112.39
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.36
CURRENT BILL - JUNE 2016		596.43
TOTAL AMOUNT DUE		1,301.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 712.00

Your monthly electricity consumption chart

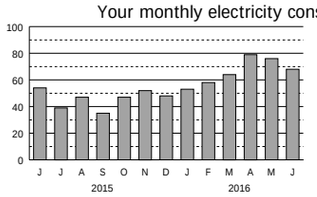

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.43		
Less : VAT	41.36		
Amount Net of VAT	555.07		
Less: BIR 2306	17.50		
BIR 2307	10.45	VATable Sales	555.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.12	VAT Zero Rated Sales	0.00
Add : VAT	41.36	VAT Amount	41.36
TOTAL AMOUNT DUE	568.48	TOTAL SALES	596.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/12400/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440714128895

Collection Ref. Code	: 1839-86-734-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 4408800000-3				
Customer Name	: PAGAL,JAIME N	TOTAL AMOUNT DUE	: 1,301.24	Overdue Bill	: 1
Meter Number	: 427479GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44088000003 BC02/318.3/12400/0/23/06-07-2016/81 5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613515519393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101239

61328484979

Date : 06-07-2016

BC02/318.3/12502/0941393/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132848497-9

Collection Ref. Code : 1859-71-782-9

Customer Information----------

Name : VILLAMOR,OLIVER CAPANGPANGAN

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1019774	Pole No	:	0941393
Serial No	:	121746764	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1191
Period From	:	05-05-2016	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	226	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 60.95
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.23
CURRENT BILL - JUNE 2016		840.84
TOTAL AMOUNT DUE		1,286.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 500.00

Your monthly electricity consumption chart

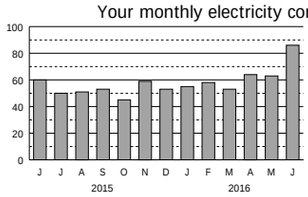

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.84		
Less : VAT	58.56		
Amount Net of VAT	782.28		
Less: BIR 2306	24.74		
BIR 2307	14.83	VATable Sales	782.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.71	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	801.27	TOTAL SALES	840.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/12502/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613515519393

Collection Ref. Code	: 1859-71-782-9	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 6132848497-9				
Customer Name	: VILLAMOR,OLIVER CAPANGPANGAN	TOTAL AMOUNT DUE	: 1,286.22	Overdue Bill	: 1
Meter Number	: MTR1019774				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61328484979 BC02/318.3/12502/0/23/06-07-2016/81 5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329202406987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109373

32969883456

Date : 06-07-2016

BC02/318.3/12502/0980905/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296988345-6

Collection Ref. Code : 1855-27-845-6

Customer Information----------

Name : TUNDAG,ROMERITO MELLIOMIDA

Premise Address : SAN VICENTE,LILO-AN,CEBU

TIN :

Metering Information----------

Meter No	:	568392 GS6	Pole No	:	0980905
Serial No	:	64226281	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3618
Period From	:	05-05-2016	Prev Rdg	:	3513
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	421	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.19
CURRENT BILL - JUNE 2016		1,141.69
TOTAL AMOUNT DUE		2,326.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 921.00

Your monthly electricity consumption chart

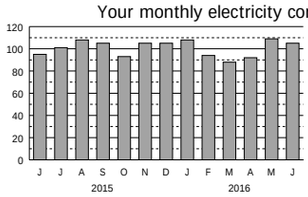

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.69		
Less : VAT	80.14		
Amount Net of VAT	1,061.55		
Less: BIR 2306	33.76		
BIR 2307	20.23	VATable Sales	1,061.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.56	VAT Zero Rated Sales	0.00
Add : VAT	80.14	VAT Amount	80.14
TOTAL AMOUNT DUE	1,087.70	TOTAL SALES	1,141.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/12502/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329202406987

Collection Ref. Code	: 1855-27-845-6	Premise Address	: SAN VICENTE,LILO-AN,CEBU		
Account ID	: 3296988345-6				
Customer Name	: TUNDAG,ROMERITO MELLIOMIDA	TOTAL AMOUNT DUE	: 2,326.12	Overdue Bill	: 1
Meter Number	: 568392 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32969883456 BC02/318.3/12502/0/23/06-07-2016/81 5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072257478753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096551

07289263795

Date : 06-07-2016

BC02/318.3/12503/0941393/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728926379-5

Collection Ref. Code : 1855-71-935-5

Customer Information----------

Name : TALISIC,PASCUAL JR. MONCIDA

Premise Address : PROPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	4476 EVS6	Pole No	:	0941393
Serial No	:	02263219	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1323
Period From	:	05-05-2016	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	245	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 181.48
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.39
CURRENT BILL - JUNE 2016		228.00
TOTAL AMOUNT DUE		506.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 122.00

Your monthly electricity consumption chart

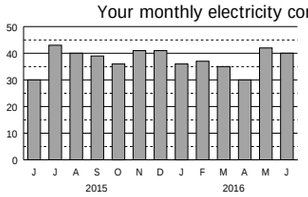

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.00		
Less : VAT	15.38		
Amount Net of VAT	212.62		
Less: BIR 2306	6.58		
BIR 2307	3.87	VATable Sales	212.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.17	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	217.55	TOTAL SALES	228.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/12503/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072257478753

Collection Ref. Code	: 1855-71-935-5	Premise Address	: PROPER,SAN VICENTE,LILOAN		
Account ID	: 0728926379-5				
Customer Name	: TALISIC,PASCUAL JR. MONCIDA	TOTAL AMOUNT DUE	: 506.36	Overdue Bill	: 1
Meter Number	: 4476 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07289263795 BC02/318.3/12503/0/23/06-07-2016/81 5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401465822927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093122

40150100002

Date : 06-07-2016

BC02/318.3/12700/0941393/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015010000-2

Collection Ref. Code : 1833-84-227-8

Customer Information----------

Name : TALISIC,JESUS P

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	139782WS6	Pole No	:	0941393
Serial No	:	61819455	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3706
Period From	:	05-05-2016	Prev Rdg	:	3623
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 905.00	18.10
Sub-Total		- 58.99
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.63
CURRENT BILL - JUNE 2016		811.52
TOTAL AMOUNT DUE		1,716.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 300.00

Your monthly electricity consumption chart

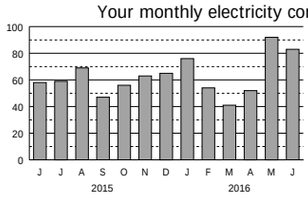

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.52		
Less : VAT	56.53		
Amount Net of VAT	754.99		
Less: BIR 2306	23.85		
BIR 2307	14.31	VATable Sales	754.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.83	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	773.36	TOTAL SALES	811.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/12700/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401465822927

Collection Ref. Code	: 1833-84-227-8	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 4015010000-2				
Customer Name	: TALISIC,JESUS P	TOTAL AMOUNT DUE	: 1,716.76	Overdue Bill	: 1
Meter Number	: 139782WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40150100002 BC02/318.3/12700/0/23/06-07-2016/81 5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191505624149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106579

19198000002

Date : 06-07-2016

BC02/318.3/13000/0941386/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919800000-2

Collection Ref. Code : 1813-40-014-8

Customer Information----------

Name : SASING,CLETO

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	278131GS6	Pole No	:	0941386
Serial No	:	47455440	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	29194
Period From	:	05-05-2016	Prev Rdg	:	28596
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	0	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,614.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,131.91
Transmission Charge	0.2986/kWh	178.56
System Loss Charge	0.8302/kWh	496.46
Sub-Total		3,806.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,615.00	132.30
Sub-Total		183.19
Government Charges		
Franchise Tax - Local		28.53
Value Added Tax		
Generation		188.89
Transmission		4.43
System Loss		28.69
Distribution		205.93
Others		25.41
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		766.77
CURRENT BILL - JUNE 2016		6,472.95
TOTAL AMOUNT DUE		13,087.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 4,800.00

Your monthly electricity consumption chart

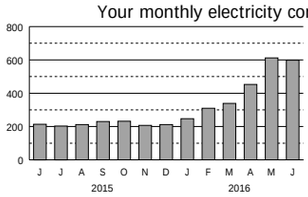

Avg Monthly Usage : 313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,472.95		
Less : VAT	453.35		
Amount Net of VAT	6,019.60		
Less: BIR 2306	191.10		
BIR 2307	114.69	VATable Sales	6,019.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,713.81	VAT Zero Rated Sales	0.00
Add : VAT	453.35	VAT Amount	453.35
TOTAL AMOUNT DUE	6,167.16	TOTAL SALES	6,472.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/13000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191505624149

Collection Ref. Code	: 1813-40-014-8	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 1919800000-2				
Customer Name	: SASING,CLETO	TOTAL AMOUNT DUE	: 13,087.88	Overdue Bill	: 1
Meter Number	: 278131GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19198000002 BC02/318.3/13000/0/23/06-07-2016/81 5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337288969900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095416

33772400009

Date : 06-07-2016

BC02/318.3/13500/0980926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377240000-9

Collection Ref. Code : 1843-67-638-9

Customer Information----------

Name : RUSSEL,DOMINADOR RUBIO

Premise Address : TORINO-MARIA ST.,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1095682	Pole No	:	0980926
Serial No	:	129122365	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1453
Period From	:	05-05-2016	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	508	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,186.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.5013/kWh	56.65
System Loss Charge	0.7989/kWh	90.28
Sub-Total		738.74
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		35.69
Transmission		1.40
System Loss		5.15
Distribution		39.40
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.63
CURRENT BILL - JUNE 2016		1,246.04
TOTAL AMOUNT DUE		2,432.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,291.00

Your monthly electricity consumption chart

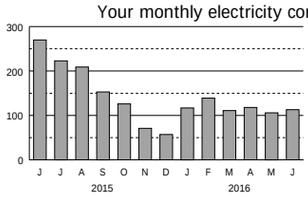

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.04		
Less : VAT	86.30		
Amount Net of VAT	1,159.74		
Less: BIR 2306	36.64		
BIR 2307	22.12	VATable Sales	1,159.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.98	VAT Zero Rated Sales	0.00
Add : VAT	86.30	VAT Amount	86.30
TOTAL AMOUNT DUE	1,187.28	TOTAL SALES	1,246.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/13500/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337288969900

Collection Ref. Code	: 1843-67-638-9	Premise Address	: TORINO-MARIA ST.,SAN VICENTE		
Account ID	: 3377240000-9				
Customer Name	: RUSSEL,DOMINADOR RUBIO	TOTAL AMOUNT DUE	: 2,432.12	Overdue Bill	: 1
Meter Number	: MTR1095682				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33772400009 BC02/318.3/13500/0/23/06-07-2016/81 5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445113260939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100424

44580100004

Date : 06-07-2016

BC02/318.3/13600/0980926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458010000-4

Collection Ref. Code : 1837-19-242-1

Customer Information----------

Name : NEGAD,MICHAEL B

Premise Address : SAN VICENTE, LILO_AN CEB

TIN :

Metering Information----------

Meter No	:	136183WS6	Pole No	:	0980926
Serial No	:	54497735	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16541
Period From	:	05-05-2016	Prev Rdg	:	16340
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	800	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		62.96
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		258.32
CURRENT BILL - JUNE 2016		2,180.99
TOTAL AMOUNT DUE		4,473.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,977.00

Your monthly electricity consumption chart

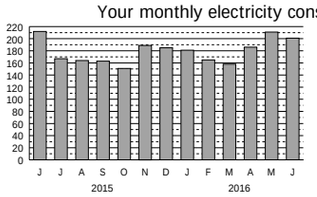

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.99		
Less : VAT	152.96		
Amount Net of VAT	2,028.03		
Less: BIR 2306	64.47		
BIR 2307	38.65	VATable Sales	2,028.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.91	VAT Zero Rated Sales	0.00
Add : VAT	152.96	VAT Amount	152.96
TOTAL AMOUNT DUE	2,077.87	TOTAL SALES	2,180.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/13600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445113260939

Collection Ref. Code	: 1837-19-242-1	Premise Address	: SAN VICENTE, LILO_AN CEB		
Account ID	: 4458010000-4				
Customer Name	: NEGAD,MICHAEL B	TOTAL AMOUNT DUE	: 4,473.46	Overdue Bill	: 1
Meter Number	: 136183WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44580100004 BC02/318.3/13600/0/23/06-07-2016/81 5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509503507053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098298

50927962717

Date : 06-07-2016

BC02/318.3/13701/1499875/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092796271-7

Collection Ref. Code : 1861-16-293-6

Customer Information----------

Name : FRANCISCO,PRISCILA GERTOS

Premise Address : M2 TORINO MARIA ST PUROK PROPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1033042	Pole No	:	1499875
Serial No	:	125286836	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2479
Period From	:	05-05-2016	Prev Rdg	:	2471
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	788	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 64.00	1.28
Sub-Total		- 72.53
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.59
CURRENT BILL - JUNE 2016		10.87
TOTAL AMOUNT DUE		75.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,319.00

Your monthly electricity consumption chart

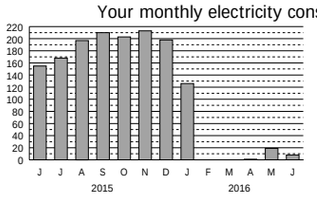

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.76		
Amount Net of VAT	10.11		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	10.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.64	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	10.40	TOTAL SALES	10.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/13701/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509503507053

Collection Ref. Code	: 1861-16-293-6	Premise Address	: M2 TORINO MARIA ST PUROK PROPER,SAN VICENTE,LILOAN
Account ID	: 5092796271-7		
Customer Name	: FRANCISCO,PRISCILA GERTOS	TOTAL AMOUNT DUE	: 75.10
Meter Number	: MTR1033042		
Period	: Feb 2016 to May 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50927962717

BC02/318.3/13701/0/23/06-07-2016/81

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342523203024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098730

34238000003

Date : 06-07-2016

BC02/318.3/13900/0980646/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423800000-3

Collection Ref. Code : 1809-81-857-5

Customer Information----------

Name : VILLAMOR,FIDELA E.

Premise Address : NR. COOPERATIVE,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1076526	Pole No	:	0980646
Serial No	:	40038561	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	56
Period From	:	05-05-2016	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	260	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		114.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.5013/kWh	1.00
System Loss Charge	0.7989/kWh	1.60
Sub-Total		13.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.17
Surcharge	0.02 of 114.00	2.28
Sub-Total		2.45
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		0.64
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.44
CURRENT BILL - JUNE 2016		29.68
TOTAL AMOUNT DUE		143.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 361.00

Your monthly electricity consumption chart

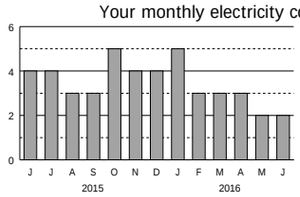

Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.68		
Less : VAT	2.35		
Amount Net of VAT	27.33		
Less: BIR 2306	0.99		
BIR 2307	0.53	VATable Sales	27.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.81	VAT Zero Rated Sales	0.00
Add : VAT	2.35	VAT Amount	2.35
TOTAL AMOUNT DUE	28.16	TOTAL SALES	29.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/13900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342523203024

Collection Ref. Code	: 1809-81-857-5	Premise Address	: NR. COOPERATIVE,Lilo-an		
Account ID	: 3423800000-3				
Customer Name	: VILLAMOR,FIDELA E.	TOTAL AMOUNT DUE	: 143.83	Overdue Bill	: 3
Meter Number	: MTR1076526				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34238000003

BC02/318.3/13900/0/23/06-07-2016/81

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901152527854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092586

90109000001

Date : 06-07-2016

BC02/318.3/14000/0980751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010900000-1

Collection Ref. Code : 1813-40-251-5

Customer Information----------

Name : VILLAMOR MARIO TAUTHO

Premise Address : SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	367806GS6	Pole No	:	0980751
Serial No	:	02106682	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	74450
Period From	:	05-05-2016	Prev Rdg	:	73653
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	4028	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,617.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,174.13
Transmission Charge	0.5013/kWh	399.54
System Loss Charge	0.7989/kWh	636.72
Sub-Total		5,210.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	67.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,618.00	172.36
Sub-Total		240.19
Government Charges		
Franchise Tax - Local		38.68
Value Added Tax		
Generation		251.74
Transmission		9.91
System Loss		36.31
Distribution		274.25
Others		33.46
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,024.04
CURRENT BILL - JUNE 2016		8,760.07
TOTAL AMOUNT DUE		17,377.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 8,000.00

Your monthly electricity consumption chart

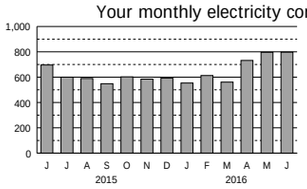

Avg Monthly Usage : 635.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,760.07		
Less : VAT	605.67		
Amount Net of VAT	8,154.40		
Less: BIR 2306	257.09		
BIR 2307	155.49	VATable Sales	8,154.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,741.82	VAT Zero Rated Sales	0.00
Add : VAT	605.67	VAT Amount	605.67
TOTAL AMOUNT DUE	8,347.49	TOTAL SALES	8,760.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/14000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901152527854

Collection Ref. Code	: 1813-40-251-5	Premise Address	: SAN VICENTE, LILOAN		
Account ID	: 9010900000-1				
Customer Name	: VILLAMOR MARIO TAUTHO	TOTAL AMOUNT DUE	: 17,377.88	Overdue Bill	: 1
Meter Number	: 367806GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90109000001 BC02/318.3/14000/0/23/06-07-2016/81 5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977819444846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099184

97787000005

Date : 06-07-2016

BC02/318.3/14200/0980765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778700000-5

Collection Ref. Code : 1839-48-914-6

Customer Information----------

Name : LEGARTE,VIRGILIA S

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	427500GS6	Pole No	:	0980765
Serial No	:	59432297	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11904
Period From	:	05-05-2016	Prev Rdg	:	11773
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	474	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.30
CURRENT BILL - JUNE 2016		1,421.14
TOTAL AMOUNT DUE		2,814.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,140.00

Your monthly electricity consumption chart

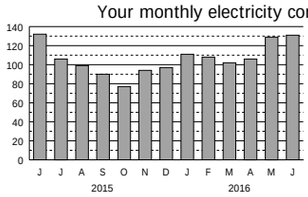

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.14		
Less : VAT	99.63		
Amount Net of VAT	1,321.51		
Less: BIR 2306	41.99		
BIR 2307	25.18	VATable Sales	1,321.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.34	VAT Zero Rated Sales	0.00
Add : VAT	99.63	VAT Amount	99.63
TOTAL AMOUNT DUE	1,353.97	TOTAL SALES	1,421.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/14200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977819444846

Collection Ref. Code	: 1839-48-914-6	Premise Address	: YATI,LILOAN		
Account ID	: 9778700000-5				
Customer Name	: LEGARTE,VIRGILIA S	TOTAL AMOUNT DUE	: 2,814.91	Overdue Bill	: 1
Meter Number	: 427500GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97787000005 BC02/318.3/14200/0/23/06-07-2016/81 5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014242515484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100511

01467000004

Date : 06-07-2016

BC02/318.3/14300/0980765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146700000-4

Collection Ref. Code : 1819-90-221-8

Customer Information----------

Name : CAPARIDA,NELSON DIMOL

Premise Address : UPPER,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	2556 EIS6	Pole No	:	0980765
Serial No	:	83302810	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6905
Period From	:	05-05-2016	Prev Rdg	:	6298
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	254	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,559.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,179.04
Transmission Charge	0.2986/kWh	181.25
System Loss Charge	0.8302/kWh	503.93
Sub-Total		3,864.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,559.50	131.19
Sub-Total		182.85
Government Charges		
Franchise Tax - Local		28.94
Value Added Tax		
Generation		191.73
Transmission		4.50
System Loss		29.13
Distribution		209.02
Others		25.41
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		777.91
CURRENT BILL - JUNE 2016		6,566.78
TOTAL AMOUNT DUE		13,126.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 6,891.97

Your monthly electricity consumption chart

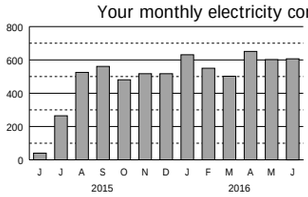

Avg Monthly Usage : 496.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,566.78		
Less : VAT	459.79		
Amount Net of VAT	6,106.99		
Less: BIR 2306	193.82		
BIR 2307	116.36	VATable Sales	6,106.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,796.81	VAT Zero Rated Sales	0.00
Add : VAT	459.79	VAT Amount	459.79
TOTAL AMOUNT DUE	6,256.60	TOTAL SALES	6,566.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/14300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014242515484

Collection Ref. Code	: 1819-90-221-8	Premise Address	: UPPER,YATI, LILOAN		
Account ID	: 0146700000-4				
Customer Name	: CAPARIDA,NELSON DIMOL	TOTAL AMOUNT DUE	: 13,126.09	Overdue Bill	: 1
Meter Number	: 2556 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01467000004 BC02/318.3/14300/0/23/06-07-2016/81 5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031932096877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108567

03199000005

Date : 06-07-2016

BC02/318.3/14400/0980765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319900000-5

Collection Ref. Code : 1843-75-278-6

Customer Information----------

Name : DE LOS REYES,CECILIA ELENA P

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1135313	Pole No	:	0980765
Serial No	:	85007611	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	414
Period From	:	05-05-2016	Prev Rdg	:	362
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	2723	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 134.82
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.44
CURRENT BILL - JUNE 2016		404.44
TOTAL AMOUNT DUE		935.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 671.03

Your monthly electricity consumption chart

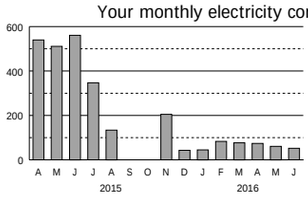

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.44		
Less : VAT	27.91		
Amount Net of VAT	376.53		
Less: BIR 2306	11.82		
BIR 2307	7.04	VATable Sales	376.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.67	VAT Zero Rated Sales	0.00
Add : VAT	27.91	VAT Amount	27.91
TOTAL AMOUNT DUE	385.58	TOTAL SALES	404.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/14400/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031932096877

Collection Ref. Code	: 1843-75-278-6	Premise Address	: YATI,LILOAN		
Account ID	: 0319900000-5				
Customer Name	: DE LOS REYES,CECILIA ELENA P	TOTAL AMOUNT DUE	: 935.97	Overdue Bill	: 1
Meter Number	: MTR1135313				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03199000005

BC02/318.3/14400/0/23/06-07-2016/81

5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390786948211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105985

39009000009

Date : 06-07-2016

BC02/318.3/14700/0980730/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900900000-9

Collection Ref. Code : 1813-40-119-5

Customer Information----------

Name : ESTREMOS,MONINA

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	317750GS6	Pole No	:	0980730
Serial No	:	48958913	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12258
Period From	:	05-05-2016	Prev Rdg	:	12014
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,870.00	57.40
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		313.66
CURRENT BILL - JUNE 2016		2,648.31
TOTAL AMOUNT DUE		5,518.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,590.00

Your monthly electricity consumption chart

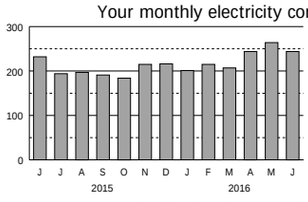

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.31		
Less : VAT	185.74		
Amount Net of VAT	2,462.57		
Less: BIR 2306	78.29		
BIR 2307	46.93	VATable Sales	2,462.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.35	VAT Zero Rated Sales	0.00
Add : VAT	185.74	VAT Amount	185.74
TOTAL AMOUNT DUE	2,523.09	TOTAL SALES	2,648.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/14700/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390786948211

Collection Ref. Code	: 1813-40-119-5	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 3900900000-9				
Customer Name	: ESTREMOS,MONINA	TOTAL AMOUNT DUE	: 5,518.23	Overdue Bill	: 1
Meter Number	: 317750GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39009000009 BC02/318.3/14700/0/23/06-07-2016/81 5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883793327000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102822

88367000002

Date : 06-07-2016

BC02/318.3/14900/0939091/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836700000-2

Collection Ref. Code : 1819-88-326-4

Customer Information----------

Name : GERONGCO,DELFIN P

Premise Address : PROPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	380581GS6	Pole No	:	0939091
Serial No	:	2003128597	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	26956
Period From	:	05-05-2016	Prev Rdg	:	26666
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	1540	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,588.00	51.76
Sub-Total		76.44
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		370.61
CURRENT BILL - JUNE 2016		3,127.99
TOTAL AMOUNT DUE		5,715.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 2,722.00

Your monthly electricity consumption chart

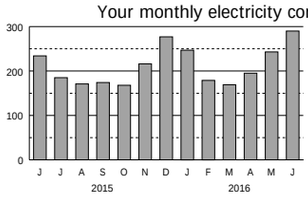

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,127.99		
Less : VAT	218.66		
Amount Net of VAT	2,909.33		
Less: BIR 2306	92.18		
BIR 2307	55.42	VATable Sales	2,909.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.73	VAT Zero Rated Sales	0.00
Add : VAT	218.66	VAT Amount	218.66
TOTAL AMOUNT DUE	2,980.39	TOTAL SALES	3,127.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/14900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883793327000

Collection Ref. Code	: 1819-88-326-4	Premise Address	: PROPER,SAN VICENTE,LILOAN		
Account ID	: 8836700000-2				
Customer Name	: GERONGCO,DELFIN P	TOTAL AMOUNT DUE	: 5,715.99	Overdue Bill	: 1
Meter Number	: 380581GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88367000002 BC02/318.3/14900/0/23/06-07-2016/81 5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451729267239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103141

45150100001

Date : 06-07-2016

BC02/318.3/16400/0980604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515010000-1

Collection Ref. Code : 1833-91-926-2

Customer Information----------

Name : TO-ONG,ANECITO H

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1090447	Pole No	:	0980604
Serial No	:	40043168	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1340
Period From	:	05-05-2016	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	320	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		32.75
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.95
CURRENT BILL - JUNE 2016		1,173.25
TOTAL AMOUNT DUE		2,351.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,104.00

Your monthly electricity consumption chart

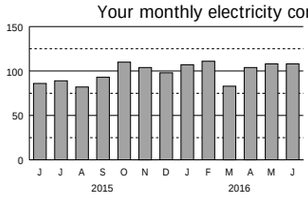

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.25		
Less : VAT	82.34		
Amount Net of VAT	1,090.91		
Less: BIR 2306	34.71		
BIR 2307	20.79	VATable Sales	1,090.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.41	VAT Zero Rated Sales	0.00
Add : VAT	82.34	VAT Amount	82.34
TOTAL AMOUNT DUE	1,117.75	TOTAL SALES	1,173.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/16400/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451729267239

Collection Ref. Code	: 1833-91-926-2	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 4515010000-1				
Customer Name	: TO-ONG,ANECITO H	TOTAL AMOUNT DUE	: 2,351.35	Overdue Bill	: 1
Meter Number	: MTR1090447				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45150100001 BC02/318.3/16400/0/23/06-07-2016/81 5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083205785551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102937

08309000001

Date : 06-07-2016

BC02/318.3/16600/0980611/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830900000-1

Collection Ref. Code : 1815-31-875-9

Customer Information----------

Name : QUIJANO,AIDA M1 L M.

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	297934SS6	Pole No	:	0980611
Serial No	:	37125826	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27567
Period From	:	05-05-2016	Prev Rdg	:	27210
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	1000	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,869.72
Transmission Charge	0.2986/kWh	106.60
System Loss Charge	0.8302/kWh	296.38
Sub-Total		2,272.70
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		112.77
Transmission		2.64
System Loss		17.11
Distribution		123.18
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		452.41
CURRENT BILL - JUNE 2016		3,816.52
TOTAL AMOUNT DUE		5,543.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,450.00

Your monthly electricity consumption chart

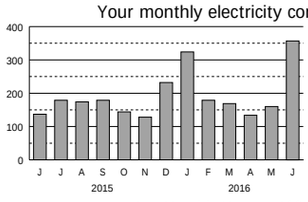

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,816.52		
Less : VAT	265.51		
Amount Net of VAT	3,551.01		
Less: BIR 2306	111.94		
BIR 2307	67.62	VATable Sales	3,551.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,371.45	VAT Zero Rated Sales	0.00
Add : VAT	265.51	VAT Amount	265.51
TOTAL AMOUNT DUE	3,636.96	TOTAL SALES	3,816.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/16600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083205785551

Collection Ref. Code	: 1815-31-875-9	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 0830900000-1				
Customer Name	: QUIJANO,AIDA M1 L M.	TOTAL AMOUNT DUE	: 5,543.28	Overdue Bill	: 1
Meter Number	: 297934SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08309000001 BC02/318.3/16600/0/23/06-07-2016/81 5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059628438661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106241

05903793593

Date : 06-07-2016

BC02/318.3/17300/1125481/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590379359-3

Collection Ref. Code : 1851-20-860-7

Customer Information----------

Name : WATIN,MARVIN GARIN

Premise Address : SAN VICENTE,YATI

TIN :

Metering Information----------

Meter No	:	507264 GS6	Pole No	:	1125481
Serial No	:	67965035	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7987
Period From	:	05-05-2016	Prev Rdg	:	7815
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	590	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 607.50	12.15
Sub-Total		26.79
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		217.70
CURRENT BILL - JUNE 2016		1,836.60
TOTAL AMOUNT DUE		2,443.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,000.00

Your monthly electricity consumption chart

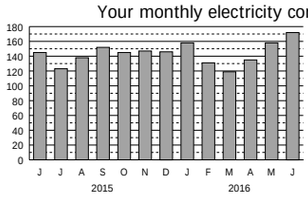

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.60		
Less : VAT	127.68		
Amount Net of VAT	1,708.92		
Less: BIR 2306	53.83		
BIR 2307	32.54	VATable Sales	1,708.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.55	VAT Zero Rated Sales	0.00
Add : VAT	127.68	VAT Amount	127.68
TOTAL AMOUNT DUE	1,750.23	TOTAL SALES	1,836.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/17300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059628438661

Collection Ref. Code	: 1851-20-860-7	Premise Address	: SAN VICENTE,YATI		
Account ID	: 0590379359-3				
Customer Name	: WATIN,MARVIN GARIN	TOTAL AMOUNT DUE	: 2,443.91	Overdue Bill	: 1
Meter Number	: 507264 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05903793593 BC02/318.3/17300/0/23/06-07-2016/81 5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738473845252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095796

73837000006

Date : 06-07-2016

BC02/318.3/17800/0965130/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383700000-6

Collection Ref. Code : 1817-91-464-2

Customer Information----------

Name : SABAS,AQUILINO T.

Premise Address : SASING COMPD,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	309388GS6	Pole No	:	0965130
Serial No	:	48969458	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6972
Period From	:	05-05-2016	Prev Rdg	:	6935
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	415	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 169.65
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.55
CURRENT BILL - JUNE 2016		209.32
TOTAL AMOUNT DUE		387.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 316.00

Your monthly electricity consumption chart

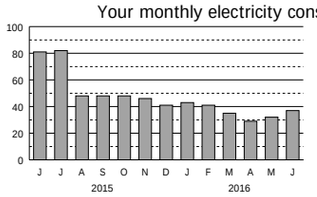

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.32		
Less : VAT	14.05		
Amount Net of VAT	195.27		
Less: BIR 2306	6.01		
BIR 2307	3.55	VATable Sales	195.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.71	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	199.76	TOTAL SALES	209.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/17800/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738473845252

Collection Ref. Code	: 1817-91-464-2	Premise Address	: SASING COMPD,SAN VICENTE,LILOAN
Account ID	: 7383700000-6		
Customer Name	: SABAS,AQUILINO T.	TOTAL AMOUNT DUE	: 387.16
Meter Number	: 309388GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73837000006 BC02/318.3/17800/0/23/06-07-2016/81 5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301407259316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092563

30145334527

Date : 06-07-2016

BC02/318.3/17801/0980583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014533452-7

Collection Ref. Code : 1859-42-758-8

Customer Information----------

Name : BABANTO,RUEK TALISIC

Premise Address : UPPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1026179	Pole No	:	0980583
Serial No	:	121748148	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	729
Period From	:	05-05-2016	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 463.00	9.26
Sub-Total		18.88
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.43
CURRENT BILL - JUNE 2016		1,210.00
Debit Adjustments		67.29
TOTAL AMOUNT DUE		1,740.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 201.00

Your monthly electricity consumption chart

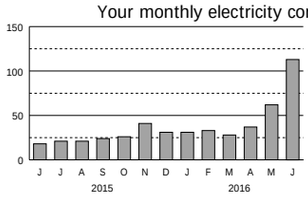

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.00		
Less : VAT	84.27		
Amount Net of VAT	1,125.73		
Less: BIR 2306	35.53		
BIR 2307	21.44	VATable Sales	1,125.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.76	VAT Zero Rated Sales	0.00
Add : VAT	84.27	VAT Amount	84.27
TOTAL AMOUNT DUE	1,153.03	TOTAL SALES	1,210.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/17801/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301407259316

Collection Ref. Code	: 1859-42-758-8	Premise Address	: UPPER,SAN VICENTE,LILOAN		
Account ID	: 3014533452-7				
Customer Name	: BABANTO,RUEK TALISIC	TOTAL AMOUNT DUE	: 1,740.30	Overdue Bill	: 1
Meter Number	: MTR1026179				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30145334527 BC02/318.3/17801/0/23/06-07-2016/81 5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363752120944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108777

36343400002

Date : 06-07-2016

BC02/318.3/17900/0980555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634340000-2

Collection Ref. Code : 1847-53-392-2

Customer Information----------

Name : ALCOVER,STEPHANIE MARINGURAN

Premise Address : CURVA,YATI, LILOAN

TIN :

Metering Information----------

Meter No	:	2537 EIS6	Pole No	:	0980555
Serial No	:	83303955	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2507
Period From	:	05-05-2016	Prev Rdg	:	2390
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	346	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.30
CURRENT BILL - JUNE 2016		1,268.86
TOTAL AMOUNT DUE		2,468.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,127.00

Your monthly electricity consumption chart

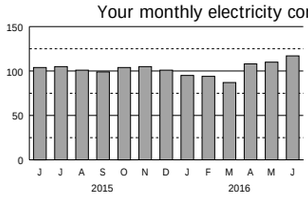

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.86		
Less : VAT	88.97		
Amount Net of VAT	1,179.89		
Less: BIR 2306	37.51		
BIR 2307	22.48	VATable Sales	1,179.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.90	VAT Zero Rated Sales	0.00
Add : VAT	88.97	VAT Amount	88.97
TOTAL AMOUNT DUE	1,208.87	TOTAL SALES	1,268.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/17900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363752120944

Collection Ref. Code	: 1847-53-392-2	Premise Address	: CURVA,YATI, LILOAN		
Account ID	: 3634340000-2				
Customer Name	: ALCOVER,STEPHANIE MARINGURAN	TOTAL AMOUNT DUE	: 2,468.96	Overdue Bill	: 1
Meter Number	: 2537 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36343400002 BC02/318.3/17900/0/23/06-07-2016/81 5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382233757895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101878

38257000000

Date : 06-07-2016

BC02/318.3/18000/0980576/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825700000-0

Collection Ref. Code : 1819-67-929-2

Customer Information----------

Name : MANTUHAC,HELEN R

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	441592GS6	Pole No	:	0980576
Serial No	:	93123059	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4628
Period From	:	05-05-2016	Prev Rdg	:	4544
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 64.56
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.21
CURRENT BILL - JUNE 2016		815.75
Advance Payment/Credit Adjustments		- 65.04
TOTAL AMOUNT DUE		1,488.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 557.00

Your monthly electricity consumption chart

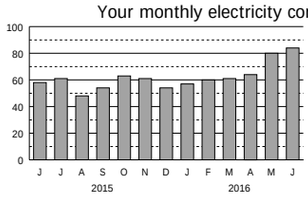

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.75		
Less : VAT	56.61		
Amount Net of VAT	759.14		
Less: BIR 2306	23.91		
BIR 2307	14.38	VATable Sales	759.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.85	VAT Zero Rated Sales	0.00
Add : VAT	56.61	VAT Amount	56.61
TOTAL AMOUNT DUE	777.46	TOTAL SALES	815.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/18000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382233757895

Collection Ref. Code	: 1819-67-929-2	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3825700000-0				
Customer Name	: MANTUHAC,HELEN R	TOTAL AMOUNT DUE	: 1,488.39	Overdue Bill	: 1
Meter Number	: 441592GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38257000000 BC02/318.3/18000/0/23/06-07-2016/81 5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624122145160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106091

62477000004

Date : 06-07-2016

BC02/318.3/18100/0980576/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247700000-4

Collection Ref. Code : 1821-17-890-4

Customer Information----------

Name : MANTUHAC,BERNARDINO T

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	401616GS6	Pole No	:	0980576
Serial No	:	2003221934	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9138
Period From	:	05-05-2016	Prev Rdg	:	9014
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.50
CURRENT BILL - JUNE 2016		1,346.91
Advance Payment/Credit Adjustments		- 1.93
TOTAL AMOUNT DUE		2,730.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 400.00

Your monthly electricity consumption chart

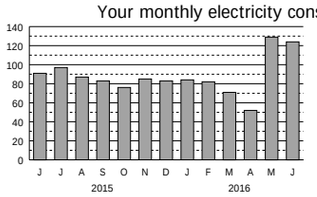

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.91		
Less : VAT	94.49		
Amount Net of VAT	1,252.42		
Less: BIR 2306	39.83		
BIR 2307	23.87	VATable Sales	1,252.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.72	VAT Zero Rated Sales	0.00
Add : VAT	94.49	VAT Amount	94.49
TOTAL AMOUNT DUE	1,283.21	TOTAL SALES	1,346.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/18100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624122145160

Collection Ref. Code	: 1821-17-890-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6247700000-4				
Customer Name	: MANTUHAC,BERNARDINO T	TOTAL AMOUNT DUE	: 2,730.25	Overdue Bill	: 1
Meter Number	: 401616GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62477000004 BC02/318.3/18100/0/23/06-07-2016/81 5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677352990839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099704

67761601078

Date : 06-07-2016

BC02/318.3/18200/0980576/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776160107-8

Collection Ref. Code : 1849-96-449-1

Customer Information----------

Name : MANTUHAC,JOVENLIE TEVES

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	504373 GS6	Pole No	:	0980576
Serial No	:	93068588	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2543
Period From	:	05-05-2016	Prev Rdg	:	2470
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 90.23
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.30
CURRENT BILL - JUNE 2016		672.66
TOTAL AMOUNT DUE		1,250.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 572.00

Your monthly electricity consumption chart

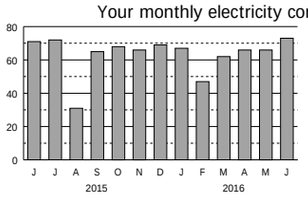

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.66		
Less : VAT	46.59		
Amount Net of VAT	626.07		
Less: BIR 2306	19.70		
BIR 2307	11.83	VATable Sales	626.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.54	VAT Zero Rated Sales	0.00
Add : VAT	46.59	VAT Amount	46.59
TOTAL AMOUNT DUE	641.13	TOTAL SALES	672.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/18200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677352990839

Collection Ref. Code	: 1849-96-449-1	Premise Address	: SAN VICENTE		
Account ID	: 6776160107-8				
Customer Name	: MANTUHAC,JOVENLIE TEVES	TOTAL AMOUNT DUE	: 1,250.70	Overdue Bill	: 1
Meter Number	: 504373 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67761601078

BC02/318.3/18200/0/23/06-07-2016/81

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653088502825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104399

65347000005

Date : 06-07-2016

BC02/318.3/18300/0980576/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534700000-5

Collection Ref. Code : 1841-73-119-6

Customer Information----------

Name : CORTES,ELVIE M

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	248814DS6	Pole No	:	0980576
Serial No	:	10597747	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7862
Period From	:	05-05-2016	Prev Rdg	:	7763
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	304	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		- 23.81
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.61
CURRENT BILL - JUNE 2016		1,017.31
TOTAL AMOUNT DUE		2,123.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,213.00

Your monthly electricity consumption chart

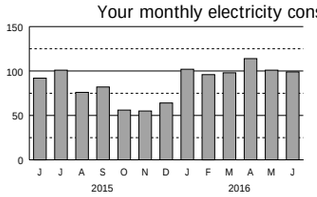

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.31		
Less : VAT	70.97		
Amount Net of VAT	946.34		
Less: BIR 2306	29.94		
BIR 2307	17.98	VATable Sales	946.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.42	VAT Zero Rated Sales	0.00
Add : VAT	70.97	VAT Amount	70.97
TOTAL AMOUNT DUE	969.39	TOTAL SALES	1,017.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/18300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653088502825

Collection Ref. Code	: 1841-73-119-6	Premise Address	: YATI,LILOAN		
Account ID	: 6534700000-5				
Customer Name	: CORTES,ELVIE M	TOTAL AMOUNT DUE	: 2,123.35	Overdue Bill	: 1
Meter Number	: 248814DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65347000005 BC02/318.3/18300/0/23/06-07-2016/81 5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591990937503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105401

59198000008

Date : 06-07-2016

BC02/318.3/18400/0980555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5919800000-8

Collection Ref. Code : 1813-40-038-5

Customer Information----------

Name : MANTUHAC,ROBERTO

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	313361GS6	Pole No	:	0980555
Serial No	:	47972297	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12937
Period From	:	05-05-2016	Prev Rdg	:	12849
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 72.45
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.34
CURRENT BILL - JUNE 2016		848.90
TOTAL AMOUNT DUE		1,311.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 720.39

Your monthly electricity consumption chart

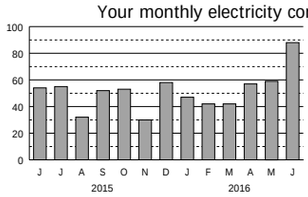

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.90		
Less : VAT	58.71		
Amount Net of VAT	790.19		
Less: BIR 2306	24.80		
BIR 2307	14.97	VATable Sales	790.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.42	VAT Zero Rated Sales	0.00
Add : VAT	58.71	VAT Amount	58.71
TOTAL AMOUNT DUE	809.13	TOTAL SALES	848.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/18400/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591990937503

Collection Ref. Code	: 1813-40-038-5	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 5919800000-8				
Customer Name	: MANTUHAC,ROBERTO	TOTAL AMOUNT DUE	: 1,311.58	Overdue Bill	: 1
Meter Number	: 313361GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59198000008 BC02/318.3/18400/0/23/06-07-2016/81 5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288801711475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105044

28830100005

Date : 06-07-2016

BC02/318.3/18800/0980604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883010000-5

Collection Ref. Code : 1845-65-545-1

Customer Information----------

Name : GERONGCO,ALEX P

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1095710	Pole No	:	0980604
Serial No	:	129128656	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	892
Period From	:	05-05-2016	Prev Rdg	:	801
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	272	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		980.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.5013/kWh	45.62
System Loss Charge	0.7989/kWh	72.70
Sub-Total		594.91
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 980.50	19.61
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		28.74
Transmission		1.13
System Loss		4.14
Distribution		31.84
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.46
CURRENT BILL - JUNE 2016		1,005.10
TOTAL AMOUNT DUE		1,985.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 825.00

Your monthly electricity consumption chart

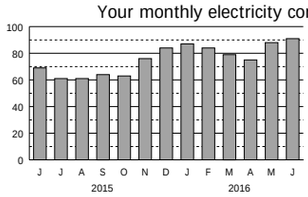

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.10		
Less : VAT	69.67		
Amount Net of VAT	935.43		
Less: BIR 2306	29.58		
BIR 2307	17.84	VATable Sales	935.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.01	VAT Zero Rated Sales	0.00
Add : VAT	69.67	VAT Amount	69.67
TOTAL AMOUNT DUE	957.68	TOTAL SALES	1,005.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/18800/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288801711475

Collection Ref. Code	: 1845-65-545-1	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 2883010000-5				
Customer Name	: GERONGCO,ALEX P	TOTAL AMOUNT DUE	: 1,985.36	Overdue Bill	: 1
Meter Number	: MTR1095710				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28830100005 BC02/318.3/18800/0/23/06-07-2016/81 5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551983482863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103648

55146746239

Date : 06-07-2016

BC02/318.3/19100/0980604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514674623-9

Collection Ref. Code : 1855-73-662-4

Customer Information----------

Name : SASING,FRANCISCO PEPITO

Premise Address : NEAR BARANGAY HALL,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	3610 EVS6	Pole No	:	0980604
Serial No	:	01326087	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8769
Period From	:	05-05-2016	Prev Rdg	:	8443
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	265	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,486.50	69.73
Sub-Total		97.47
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		417.99
CURRENT BILL - JUNE 2016		3,528.60
TOTAL AMOUNT DUE		7,015.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,608.00

Your monthly electricity consumption chart

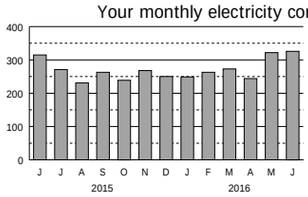

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,528.60		
Less : VAT	247.14		
Amount Net of VAT	3,281.46		
Less: BIR 2306	104.18		
BIR 2307	62.52	VATable Sales	3,281.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,114.76	VAT Zero Rated Sales	0.00
Add : VAT	247.14	VAT Amount	247.14
TOTAL AMOUNT DUE	3,361.90	TOTAL SALES	3,528.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/19100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551983482863

Collection Ref. Code	: 1855-73-662-4	Premise Address	: NEAR BARANGAY HALL,SAN VICENTE,LILOAN		
Account ID	: 5514674623-9				
Customer Name	: SASING,FRANCISCO PEPITO	TOTAL AMOUNT DUE	: 7,015.30	Overdue Bill	: 1
Meter Number	: 3610 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55146746239

BC02/318.3/19100/0/23/06-07-2016/81

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405235484377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096096

40582658601

Date : 06-07-2016

BC02/318.3/19100/0980926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058265860-1

Collection Ref. Code : 1855-64-515-7

Customer Information----------

Name : CUERDA,JONATHAN SALIBONGCOGON

Premise Address : PROPER,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	3454 EVS6	Pole No	:	0980926
Serial No	:	01549124	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3658
Period From	:	05-05-2016	Prev Rdg	:	3611
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	610	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 169.83
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.08
CURRENT BILL - JUNE 2016		313.93
TOTAL AMOUNT DUE		596.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 294.00

Your monthly electricity consumption chart

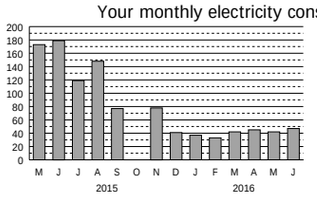

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.93		
Less : VAT	21.34		
Amount Net of VAT	292.59		
Less: BIR 2306	9.08		
BIR 2307	5.40	VATable Sales	292.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.11	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	299.45	TOTAL SALES	313.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/19100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405235484377

Collection Ref. Code	: 1855-64-515-7	Premise Address	: PROPER,SAN VICENTE, LILOAN		
Account ID	: 4058265860-1				
Customer Name	: CUERDA,JONATHAN SALIBONGCOGON	TOTAL AMOUNT DUE	: 596.06	Overdue Bill	: 1
Meter Number	: 3454 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40582658601 BC02/318.3/19100/0/23/06-07-2016/81 5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891280453864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105982

89198000005

Date : 06-07-2016

BC02/318.3/19100/0980604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919800000-5

Collection Ref. Code : 1813-40-059-8

Customer Information----------

Name : SASING,DAMIANO

Premise Address : SAN VICENTE-LILOAN

TIN :

Metering Information----------

Meter No	:	315569GS6	Pole No	:	0980604
Serial No	:	49552605	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	51242
Period From	:	05-05-2016	Prev Rdg	:	51052
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		242.73
CURRENT BILL - JUNE 2016		2,048.68
Advance Payment/Credit Adjustments		- 481.75
TOTAL AMOUNT DUE		3,627.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,057.00

Your monthly electricity consumption chart

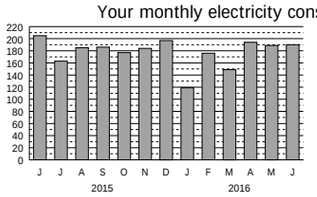

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.68		
Less : VAT	143.18		
Amount Net of VAT	1,905.50		
Less: BIR 2306	60.36		
BIR 2307	36.30	VATable Sales	1,905.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.84	VAT Zero Rated Sales	0.00
Add : VAT	143.18	VAT Amount	143.18
TOTAL AMOUNT DUE	1,952.02	TOTAL SALES	2,048.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/19100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891280453864

Collection Ref. Code	: 1813-40-059-8	Premise Address	: SAN VICENTE-LILOAN		
Account ID	: 8919800000-5				
Customer Name	: SASING,DAMIANO	TOTAL AMOUNT DUE	: 3,627.91	Overdue Bill	: 1
Meter Number	: 315569GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89198000005 BC02/318.3/19100/0/23/06-07-2016/81 5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519779874656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102683

51990100003

Date : 06-07-2016

BC02/318.3/19200/0980646/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199010000-3

Collection Ref. Code : 1837-92-602-6

Customer Information----------

Name : CANETE,FELICISIMO

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	259550DS6	Pole No	:	0980646
Serial No	:	11205917	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	31607
Period From	:	05-05-2016	Prev Rdg	:	31461
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 761.50	15.23
Sub-Total		27.65
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.52
CURRENT BILL - JUNE 2016		1,565.38
TOTAL AMOUNT DUE		2,327.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,500.00

Your monthly electricity consumption chart

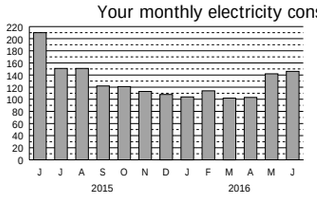

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.38		
Less : VAT	109.07		
Amount Net of VAT	1,456.31		
Less: BIR 2306	45.98		
BIR 2307	27.74	VATable Sales	1,456.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.59	VAT Zero Rated Sales	0.00
Add : VAT	109.07	VAT Amount	109.07
TOTAL AMOUNT DUE	1,491.66	TOTAL SALES	1,565.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/19200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519779874656

Collection Ref. Code	: 1837-92-602-6	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 5199010000-3				
Customer Name	: CANETE,FELICISIMO	TOTAL AMOUNT DUE	: 2,327.03	Overdue Bill	: 1
Meter Number	: 259550DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51990100003 BC02/318.3/19200/0/23/06-07-2016/81 5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980013158695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100349

98009000005

Date : 06-07-2016

BC02/318.3/19300/0261225/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800900000-5

Collection Ref. Code : 1813-40-080-6

Customer Information----------

Name : CANETE,CRISPULO

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1048597	Pole No	:	0261225
Serial No	:	126816946	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17926
Period From	:	05-05-2016	Prev Rdg	:	16921
No of Days	:	31	Diff Rdg	:	1005
Avg kWh/day	:	32.42	Registered	:	1005
Conn Load	:	0	Billed kWh	:	1005

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,722.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,263.49
Transmission Charge	0.2986/kWh	300.09
System Loss Charge	0.8302/kWh	834.35
Sub-Total		6,397.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,759.35
Supply Charge	0.4118/kWh	413.86
Metering Charge	0.6989/kWh	702.39
	5.00/month	5.00
Sub-Total		2,880.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	85.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,722.00	214.44
Sub-Total		299.97
Government Charges		
Franchise Tax - Local		47.89
Value Added Tax		
Generation		317.46
Transmission		7.44
System Loss		48.23
Distribution		345.67
Others		41.74
Universal Charge		
Missionary Electrification	0.1561/kWh	156.88
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.62
Sub-Total		1,287.21
CURRENT BILL - JUNE 2016		10,865.71
TOTAL AMOUNT DUE		21,587.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 10,500.00

Your monthly electricity consumption chart

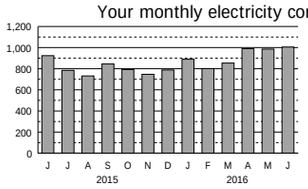

Avg Monthly Usage : 856.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,865.71		
Less : VAT	760.54		
Amount Net of VAT	10,105.17		
Less: BIR 2306	320.60		
BIR 2307	192.53	VATable Sales	10,105.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,592.04	VAT Zero Rated Sales	0.00
Add : VAT	760.54	VAT Amount	760.54
TOTAL AMOUNT DUE	10,352.58	TOTAL SALES	10,865.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/19300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980013158695

Collection Ref. Code	: 1813-40-080-6	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 9800900000-5				
Customer Name	: CANETE,CRISPULO	TOTAL AMOUNT DUE	: 21,587.95	Overdue Bill	: 1
Meter Number	: MTR1048597				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98009000005 BC02/318.3/19300/0/23/06-07-2016/81 5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437609754741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095343

43787000009

Date : 06-07-2016

BC02/318.3/19600/0980653/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378700000-9

Collection Ref. Code : 1839-43-809-6

Customer Information----------

Name : CANETE,PABLITO B

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	411531GS6	Pole No	:	0980653
Serial No	:	2003227965	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21433
Period From	:	05-05-2016	Prev Rdg	:	21286
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	474	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		48.57
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		189.40
CURRENT BILL - JUNE 2016		1,599.39
TOTAL AMOUNT DUE		3,402.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,934.00

Your monthly electricity consumption chart

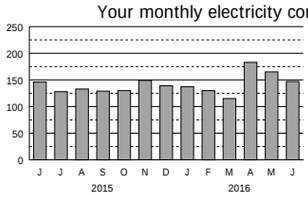

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.39		
Less : VAT	112.31		
Amount Net of VAT	1,487.08		
Less: BIR 2306	47.33		
BIR 2307	28.34	VATable Sales	1,487.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.41	VAT Zero Rated Sales	0.00
Add : VAT	112.31	VAT Amount	112.31
TOTAL AMOUNT DUE	1,523.72	TOTAL SALES	1,599.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/19600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437609754741

Collection Ref. Code	: 1839-43-809-6	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 4378700000-9				
Customer Name	: CANETE,PABLITO B	TOTAL AMOUNT DUE	: 3,402.51	Overdue Bill	: 1
Meter Number	: 411531GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43787000009 BC02/318.3/19600/0/23/06-07-2016/81 5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586521897769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103317

58658000003

Date : 06-07-2016

BC02/318.3/19900/0980653/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865800000-3

Collection Ref. Code : 1825-58-473-7

Customer Information----------

Name : BERNAL,MARIO

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	402319GS6	Pole No	:	0980653
Serial No	:	60456913	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	34989
Period From	:	05-05-2016	Prev Rdg	:	34865
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		36.69
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.30
CURRENT BILL - JUNE 2016		1,345.18
TOTAL AMOUNT DUE		2,651.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,149.00

Your monthly electricity consumption chart

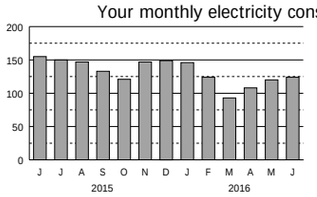

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.18		
Less : VAT	94.30		
Amount Net of VAT	1,250.88		
Less: BIR 2306	39.75		
BIR 2307	23.84	VATable Sales	1,250.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.29	VAT Zero Rated Sales	0.00
Add : VAT	94.30	VAT Amount	94.30
TOTAL AMOUNT DUE	1,281.59	TOTAL SALES	1,345.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/19900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586521897769

Collection Ref. Code	: 1825-58-473-7	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 5865800000-3				
Customer Name	: BERNAL,MARIO	TOTAL AMOUNT DUE	: 2,651.96	Overdue Bill	: 1
Meter Number	: 402319GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58658000003 BC02/318.3/19900/0/23/06-07-2016/81 5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789254311964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105891

78972163709

Date : 06-07-2016

BC02/318.3/20000/1164650/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897216370-9

Collection Ref. Code : 1851-29-584-4

Customer Information----------

Name : BERNAL,MARIO JR. CANETE

Premise Address : #495,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1110327	Pole No	:	1164650
Serial No	:	129128540	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3128
Period From	:	05-05-2016	Prev Rdg	:	2793
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	280	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,286.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,754.50
Transmission Charge	0.5013/kWh	167.94
System Loss Charge	0.7989/kWh	267.63
Sub-Total		2,190.07
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,286.00	105.72
Sub-Total		134.23
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		105.83
Transmission		4.17
System Loss		15.27
Distribution		115.62
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		435.00
CURRENT BILL - JUNE 2016		3,722.83
TOTAL AMOUNT DUE		9,008.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,146.00

Your monthly electricity consumption chart

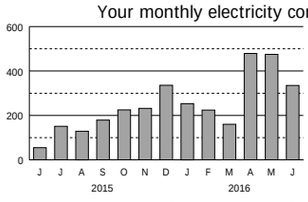

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,722.83		
Less : VAT	258.97		
Amount Net of VAT	3,463.86		
Less: BIR 2306	109.90		
BIR 2307	66.09	VATable Sales	3,463.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,287.87	VAT Zero Rated Sales	0.00
Add : VAT	258.97	VAT Amount	258.97
TOTAL AMOUNT DUE	3,546.84	TOTAL SALES	3,722.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/20000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789254311964

Collection Ref. Code	: 1851-29-584-4	Premise Address	: #495,SAN VICENTE		
Account ID	: 7897216370-9				
Customer Name	: BERNAL,MARIO JR. CANETE	TOTAL AMOUNT DUE	: 9,008.91	Overdue Bill	: 1
Meter Number	: MTR1110327				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78972163709 BC02/318.3/20000/0/23/06-07-2016/81 5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807470101066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098257

80730100007

Date : 06-07-2016

BC02/318.3/20100/0980653/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073010000-7

Collection Ref. Code : 1833-39-713-4

Customer Information----------

Name : CANETE,RAMIR B

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	315616GS6	Pole No	:	0980653
Serial No	:	43015087	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	34755
Period From	:	05-05-2016	Prev Rdg	:	34437
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	150	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,697.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,665.46
Transmission Charge	0.2986/kWh	94.95
System Loss Charge	0.8302/kWh	264.00
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,697.50	73.95
Sub-Total		101.01
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		100.44
Transmission		2.36
System Loss		15.29
Distribution		109.79
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		408.53
CURRENT BILL - JUNE 2016		3,448.84
TOTAL AMOUNT DUE		7,146.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,000.00

Your monthly electricity consumption chart

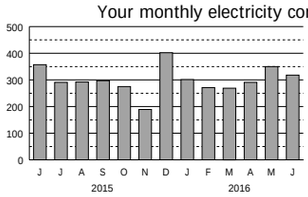

Avg Monthly Usage : 300.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.84		
Less : VAT	241.83		
Amount Net of VAT	3,207.01		
Less: BIR 2306	101.93		
BIR 2307	61.11	VATable Sales	3,207.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,043.97	VAT Zero Rated Sales	0.00
Add : VAT	241.83	VAT Amount	241.83
TOTAL AMOUNT DUE	3,285.80	TOTAL SALES	3,448.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/20100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807470101066

Collection Ref. Code : 1833-39-713-4

Account ID : 8073010000-7

Customer Name : CANETE,RAMIR B

Meter Number : 315616GS6

Period : May 2016

Premise Address : SAN VICENTE, LILO-AN

TOTAL AMOUNT DUE : 7,146.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80730100007

BC02/318.3/20100/0/23/06-07-2016/81

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161538496424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109231

16178445991

Date : 06-07-2016

BC02/318.3/20401/1164650/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617844599-1

Collection Ref. Code : 1851-85-347-2

Customer Information----------

Name : GOC-ONG,LENARD CANETE

Premise Address : PROPER,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	535682 GS6	Pole No	:	1164650
Serial No	:	57798743	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2716
Period From	:	05-05-2016	Prev Rdg	:	2628
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 58.42
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.10
CURRENT BILL - JUNE 2016		864.69
TOTAL AMOUNT DUE		2,028.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 941.00

Your monthly electricity consumption chart

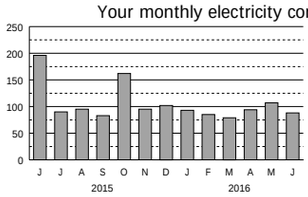

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.69		
Less : VAT	60.40		
Amount Net of VAT	804.29		
Less: BIR 2306	25.51		
BIR 2307	15.25	VATable Sales	804.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.53	VAT Zero Rated Sales	0.00
Add : VAT	60.40	VAT Amount	60.40
TOTAL AMOUNT DUE	823.93	TOTAL SALES	864.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/20401/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161538496424

Collection Ref. Code	: 1851-85-347-2	Premise Address	: PROPER,SAN VICENTE		
Account ID	: 1617844599-1				
Customer Name	: GOC-ONG,LENARD CANETE	TOTAL AMOUNT DUE	: 2,028.91	Overdue Bill	: 1
Meter Number	: 535682 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16178445991 BC02/318.3/20401/0/23/06-07-2016/81 5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791522117281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107056

79104770619

Date : 06-07-2016

BC02/318.3/20402/1164650/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910477061-9

Collection Ref. Code : 1851-99-476-9

Customer Information----------

Name : BERNAL,ARLENE CANETE

Premise Address : M2 SAN VICENTE

TIN :

Metering Information----------

Meter No	:	275363 GS6	Pole No	:	1164650
Serial No	:	40826399	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3983
Period From	:	05-05-2016	Prev Rdg	:	3905
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 97.87
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.85
CURRENT BILL - JUNE 2016		716.72
TOTAL AMOUNT DUE		1,258.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 852.00

Your monthly electricity consumption chart

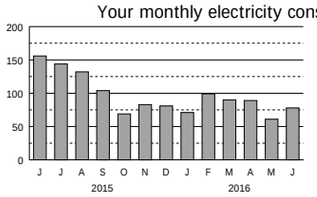

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.72		
Less : VAT	49.56		
Amount Net of VAT	667.16		
Less: BIR 2306	20.93		
BIR 2307	12.60	VATable Sales	667.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.63	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	683.19	TOTAL SALES	716.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/20402/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791522117281

Collection Ref. Code	: 1851-99-476-9	Premise Address	: M2 SAN VICENTE		
Account ID	: 7910477061-9				
Customer Name	: BERNAL,ARLENE CANETE	TOTAL AMOUNT DUE	: 1,258.57	Overdue Bill	: 1
Meter Number	: 275363 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79104770619 BC02/318.3/20402/0/23/06-07-2016/81 5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758608921857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106982

7589617671

Date : 06-07-2016

BC02/318.3/20403/1164650/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589461767-1

Collection Ref. Code : 1851-99-473-4

Customer Information----------

Name : BERNAL,ARLENE CANETE

Premise Address : M1 SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1042971	Pole No	:	1164650
Serial No	:	121756465	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4115
Period From	:	05-05-2016	Prev Rdg	:	3972
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	230	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.29
CURRENT BILL - JUNE 2016		1,547.49
TOTAL AMOUNT DUE		2,922.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,767.00

Your monthly electricity consumption chart

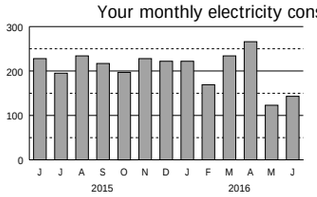

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.49		
Less : VAT	108.35		
Amount Net of VAT	1,439.14		
Less: BIR 2306	45.69		
BIR 2307	27.42	VATable Sales	1,439.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.03	VAT Zero Rated Sales	0.00
Add : VAT	108.35	VAT Amount	108.35
TOTAL AMOUNT DUE	1,474.38	TOTAL SALES	1,547.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/20403/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758608921857

Collection Ref. Code	: 1851-99-473-4	Premise Address	: M1 SAN VICENTE		
Account ID	: 7589461767-1				
Customer Name	: BERNAL,ARLENE CANETE	TOTAL AMOUNT DUE	: 2,922.84	Overdue Bill	: 1
Meter Number	: MTR1042971				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7589617671 BC02/318.3/20403/0/23/06-07-2016/81 5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490241371348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104266

49009000008

Date : 06-07-2016

BC02/318.3/20900/0980660/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900900000-8

Collection Ref. Code : 1813-40-128-4

Customer Information----------

Name : MARIKET,RUFO

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	234616DS6	Pole No	:	0980660
Serial No	:	10699891	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17391
Period From	:	05-05-2016	Prev Rdg	:	17160
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		69.51
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		296.42
CURRENT BILL - JUNE 2016		2,502.48
TOTAL AMOUNT DUE		4,995.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,352.00

Your monthly electricity consumption chart

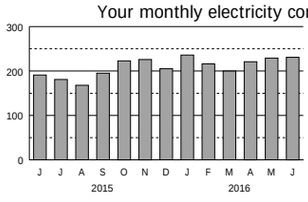

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.48		
Less : VAT	175.34		
Amount Net of VAT	2,327.14		
Less: BIR 2306	73.92		
BIR 2307	44.34	VATable Sales	2,327.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.88	VAT Zero Rated Sales	0.00
Add : VAT	175.34	VAT Amount	175.34
TOTAL AMOUNT DUE	2,384.22	TOTAL SALES	2,502.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/20900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490241371348

Collection Ref. Code	: 1813-40-128-4	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 4900900000-8				
Customer Name	: MARIKET,RUFO	TOTAL AMOUNT DUE	: 4,995.03	Overdue Bill	: 1
Meter Number	: 234616DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49009000008 BC02/318.3/20900/0/23/06-07-2016/81 5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587907115706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103678

58719000000

Date : 06-07-2016

BC02/318.3/21700/0980681/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871900000-0

Collection Ref. Code : 1829-49-059-1

Customer Information----------

Name : ATIS,JOSE V

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	316856GS6	Pole No	:	0980681
Serial No	:	45608313	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17085
Period From	:	05-05-2016	Prev Rdg	:	16958
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	70	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		38.68
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.30
CURRENT BILL - JUNE 2016		1,378.87
Advance Payment/Credit Adjustments		- 2.27
TOTAL AMOUNT DUE		2,772.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,311.00

Your monthly electricity consumption chart

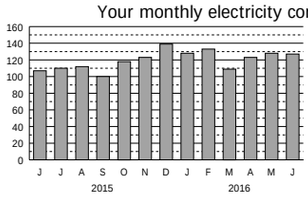

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.87		
Less : VAT	96.71		
Amount Net of VAT	1,282.16		
Less: BIR 2306	40.78		
BIR 2307	24.43	VATable Sales	1,282.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.95	VAT Zero Rated Sales	0.00
Add : VAT	96.71	VAT Amount	96.71
TOTAL AMOUNT DUE	1,313.66	TOTAL SALES	1,378.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/21700/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587907115706

Collection Ref. Code : 1829-49-059-1

Account ID : 5871900000-0

Customer Name : ATIS,JOSE V

Meter Number : 316856GS6

Period : May 2016

Premise Address : SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 2,772.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58719000000

BC02/318.3/21700/0/23/06-07-2016/81

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890502458276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105391

89009000004

Date : 06-07-2016

BC02/318.3/22600/0980856/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900900000-4

Collection Ref. Code : 1813-40-149-7

Customer Information----------

Name : TALISIC,CANDIDO

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	320331GS6	Pole No	:	0980856
Serial No	:	46903175	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6216
Period From	:	05-05-2016	Prev Rdg	:	6202
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 125.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.79
CURRENT BILL - JUNE 2016		16.76
TOTAL AMOUNT DUE		215.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 179.00

Your monthly electricity consumption chart

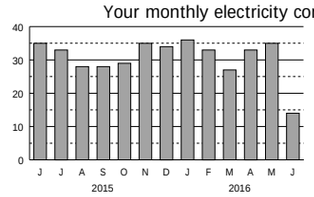

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.76		
Less : VAT	1.08		
Amount Net of VAT	15.68		
Less: BIR 2306	0.50		
BIR 2307	0.18	VATable Sales	15.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.00	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	16.08	TOTAL SALES	16.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/22600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890502458276

Collection Ref. Code	: 1813-40-149-7	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 8900900000-4				
Customer Name	: TALISIC,CANDIDO	TOTAL AMOUNT DUE	: 215.21	Overdue Bill	: 1
Meter Number	: 320331GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89009000004 BC02/318.3/22600/0/23/06-07-2016/81 5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602825061053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093161

60257000004

Date : 06-07-2016

BC02/318.3/23000/0911561/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025700000-4

Collection Ref. Code : 1819-63-665-8

Customer Information----------

Name : NOVAL,JUSTINIANO T

Premise Address : PROPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	336323GS6	Pole No	:	0911561
Serial No	:	46003916	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8946
Period From	:	05-05-2016	Prev Rdg	:	8893
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	350	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 140.36
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.08
CURRENT BILL - JUNE 2016		408.78
TOTAL AMOUNT DUE		801.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 330.00

Your monthly electricity consumption chart

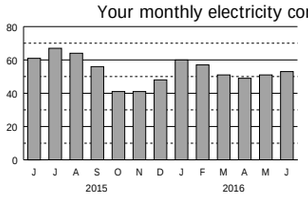

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.78		
Less : VAT	28.07		
Amount Net of VAT	380.71		
Less: BIR 2306	11.89		
BIR 2307	7.11	VATable Sales	380.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.71	VAT Zero Rated Sales	0.00
Add : VAT	28.07	VAT Amount	28.07
TOTAL AMOUNT DUE	389.78	TOTAL SALES	408.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/23000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602825061053

Collection Ref. Code	: 1819-63-665-8	Premise Address	: PROPER,SAN VICENTE,LILOAN		
Account ID	: 6025700000-4				
Customer Name	: NOVAL,JUSTINIANO T	TOTAL AMOUNT DUE	: 801.75	Overdue Bill	: 1
Meter Number	: 336323GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60257000004 BC02/318.3/23000/0/23/06-07-2016/81 5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771584822214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096113

77167000007

Date : 06-07-2016

BC02/318.3/23100/0965214/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716700000-7

Collection Ref. Code : 1819-68-428-8

Customer Information----------

Name : BUCIO,ROMUALDO SR. ALVAREZ

Premise Address : 10-550 PROPER

TIN :

Metering Information----------

Meter No	:	MTR1061574	Pole No	:	0965214
Serial No	:	40015310	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1663
Period From	:	05-05-2016	Prev Rdg	:	1499
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	954	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 414.00	8.28
Sub-Total		22.24
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		207.21
CURRENT BILL - JUNE 2016		1,747.75
TOTAL AMOUNT DUE		2,161.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,823.00

Your monthly electricity consumption chart

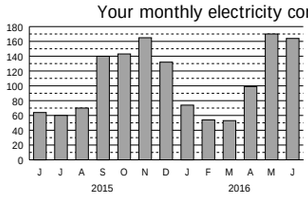

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.75		
Less : VAT	121.38		
Amount Net of VAT	1,626.37		
Less: BIR 2306	51.18		
BIR 2307	30.96	VATable Sales	1,626.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.23	VAT Zero Rated Sales	0.00
Add : VAT	121.38	VAT Amount	121.38
TOTAL AMOUNT DUE	1,665.61	TOTAL SALES	1,747.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/23100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771584822214

Collection Ref. Code	: 1819-68-428-8	Premise Address	: 10-550 PROPER		
Account ID	: 7716700000-7				
Customer Name	: BUCIO,ROMUALDO SR. ALVAREZ	TOTAL AMOUNT DUE	: 2,161.69	Overdue Bill	: 1
Meter Number	: MTR1061574				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77167000007 BC02/318.3/23100/0/23/06-07-2016/81 5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040498564129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096893

04097000006

Date : 06-07-2016

BC02/318.3/23400/0980863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409700000-6

Collection Ref. Code : 1843-57-269-9

Customer Information----------

Name : MARIKIT,ELENITO C

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	313388GS6	Pole No	:	0980863
Serial No	:	46810170	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3421
Period From	:	05-05-2016	Prev Rdg	:	3376
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		- 145.16
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.39
CURRENT BILL - JUNE 2016		320.47
TOTAL AMOUNT DUE		1,467.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 686.00

Your monthly electricity consumption chart

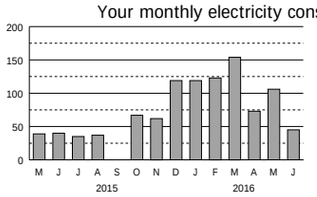

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.47		
Less : VAT	22.58		
Amount Net of VAT	297.89		
Less: BIR 2306	9.58		
BIR 2307	5.53	VATable Sales	297.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.78	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	305.36	TOTAL SALES	320.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/23400/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040498564129

Collection Ref. Code	: 1843-57-269-9	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 0409700000-6				
Customer Name	: MARIKIT,ELENITO C	TOTAL AMOUNT DUE	: 1,467.35	Overdue Bill	: 1
Meter Number	: 313388GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04097000006 BC02/318.3/23400/0/23/06-07-2016/81 5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354567276122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104483

35477000000

Date : 06-07-2016

BC02/318.3/23500/0980856/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3547700000-0

Collection Ref. Code : 1821-19-914-6

Customer Information----------

Name : CUTAB,TEOFANESA T

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	518M69ILS33	Pole No	:	0980856
Serial No	:	26185120	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1181
Period From	:	05-05-2016	Prev Rdg	:	1179
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	280	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 57.50	1.15
Sub-Total		- 17.30
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.73
CURRENT BILL - JUNE 2016		7.88
TOTAL AMOUNT DUE		65.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2015 - 412.25

Your monthly electricity consumption chart

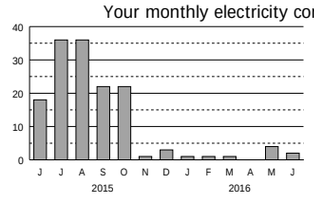

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.88		
Less : VAT	0.74		
Amount Net of VAT	7.14		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.72	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	7.46	TOTAL SALES	7.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/23500/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354567276122

Collection Ref. Code	: 1821-19-914-6	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3547700000-0				
Customer Name	: CUTAB,TEOFANESA T	TOTAL AMOUNT DUE	: 65.37	Overdue Bill	: 7
Meter Number	: 518M69ILS33				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35477000000 BC02/318.3/23500/0/23/06-07-2016/81 5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790494378306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106328

79009000005

Date : 06-07-2016

BC02/318.3/23600/1097366/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900900000-5

Collection Ref. Code : 1813-40-143-8

Customer Information----------

Name : MANTOHAC,DOMINGO

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	364244GS6	Pole No	:	1097366
Serial No	:	2002117501	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8354
Period From	:	05-05-2016	Prev Rdg	:	8186
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		56.22
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		216.47
CURRENT BILL - JUNE 2016		1,827.89
TOTAL AMOUNT DUE		3,924.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,036.00

Your monthly electricity consumption chart

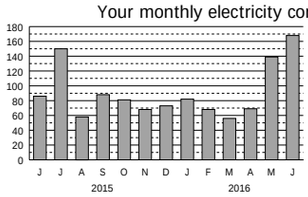

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.89		
Less : VAT	128.37		
Amount Net of VAT	1,699.52		
Less: BIR 2306	54.11		
BIR 2307	32.39	VATable Sales	1,699.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.02	VAT Zero Rated Sales	0.00
Add : VAT	128.37	VAT Amount	128.37
TOTAL AMOUNT DUE	1,741.39	TOTAL SALES	1,827.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/23600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790494378306

Collection Ref. Code : 1813-40-143-8

Account ID : 7900900000-5

Customer Name : MANTOHAC,DOMINGO

Meter Number : 364244GS6

Period : Apr 2016 to May 2016

Premise Address : SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 3,924.11

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79009000005 BC02/318.3/23600/0/23/06-07-2016/81 5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934559718790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092956

93477000009

Date : 06-07-2016

BC02/318.3/23800/0939196/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347700000-9

Collection Ref. Code : 1821-18-716-4

Customer Information----------

Name : TRANA,MARICEL P

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	390198GS6	Pole No	:	0939196
Serial No	:	95293084	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5705
Period From	:	05-05-2016	Prev Rdg	:	5634
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	320	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		- 73.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.80
CURRENT BILL - JUNE 2016		670.34
Advance Payment/Credit Adjustments		- 0.72
TOTAL AMOUNT DUE		1,941.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 1,010.00

Your monthly electricity consumption chart

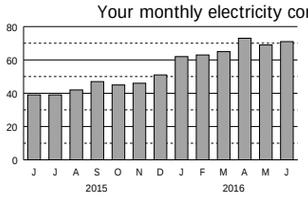

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.34		
Less : VAT	47.04		
Amount Net of VAT	623.30		
Less: BIR 2306	19.87		
BIR 2307	11.79	VATable Sales	623.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.64	VAT Zero Rated Sales	0.00
Add : VAT	47.04	VAT Amount	47.04
TOTAL AMOUNT DUE	638.68	TOTAL SALES	670.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/23800/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934559718790

Collection Ref. Code	: 1821-18-716-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 9347700000-9				
Customer Name	: TRANA,MARICEL P	TOTAL AMOUNT DUE	: 1,941.43	Overdue Bill	: 2
Meter Number	: 390198GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93477000009 BC02/318.3/23800/0/23/06-07-2016/81 5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070744909813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094815

07088000000

Date : 06-07-2016

BC02/318.3/24000/0965214/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708800000-0

Collection Ref. Code : 1839-80-773-3

Customer Information----------

Name : VENTURA,RITCHEL Q

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	429769GS6	Pole No	:	0965214
Serial No	:	56311145	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8175
Period From	:	05-05-2016	Prev Rdg	:	8103
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 85.95
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.54
CURRENT BILL - JUNE 2016		666.96
TOTAL AMOUNT DUE		1,389.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 702.00

Your monthly electricity consumption chart

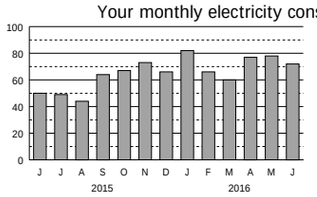

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.96		
Less : VAT	46.33		
Amount Net of VAT	620.63		
Less: BIR 2306	19.57		
BIR 2307	11.73	VATable Sales	620.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.33	VAT Zero Rated Sales	0.00
Add : VAT	46.33	VAT Amount	46.33
TOTAL AMOUNT DUE	635.66	TOTAL SALES	666.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/24000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070744909813

Collection Ref. Code	: 1839-80-773-3	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 0708800000-0				
Customer Name	: VENTURA,RITCHEL Q	TOTAL AMOUNT DUE	: 1,389.72	Overdue Bill	: 1
Meter Number	: 429769GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07088000000

BC02/318.3/24000/0/23/06-07-2016/81

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889859466860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105206

88968000005

Date : 06-07-2016

BC02/318.3/24100/0965214/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896800000-5

Collection Ref. Code : 1825-97-272-9

Customer Information----------

Name : TAPING,REMEDIOS B

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	326556GS6	Pole No	:	0965214
Serial No	:	43026240	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10917
Period From	:	05-05-2016	Prev Rdg	:	10821
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 24.56
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.71
CURRENT BILL - JUNE 2016		984.98
TOTAL AMOUNT DUE		1,984.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 608.00

Your monthly electricity consumption chart

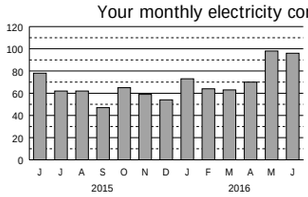

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.98		
Less : VAT	68.66		
Amount Net of VAT	916.32		
Less: BIR 2306	28.95		
BIR 2307	17.41	VATable Sales	916.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.96	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	938.62	TOTAL SALES	984.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/24100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889859466860

Collection Ref. Code	: 1825-97-272-9	Premise Address	: SAN VICENTE LILOAN
Account ID	: 8896800000-5		
Customer Name	: TAPING,REMEDIOS B	TOTAL AMOUNT DUE	: 1,984.12
Meter Number	: 326556GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88968000005

BC02/318.3/24100/0/23/06-07-2016/81

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261849414128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107353

26109000005

Date : 06-07-2016

BC02/318.3/24400/0980863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610900000-5

Collection Ref. Code : 1813-50-146-7

Customer Information----------

Name : VILLARO,FELIX JR Y.

Premise Address : CURVA,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1019306	Pole No	:	0980863
Serial No	:	121747482	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1369
Period From	:	05-05-2016	Prev Rdg	:	1254
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	514	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.83
CURRENT BILL - JUNE 2016		1,247.95
TOTAL AMOUNT DUE		2,457.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,084.00

Your monthly electricity consumption chart

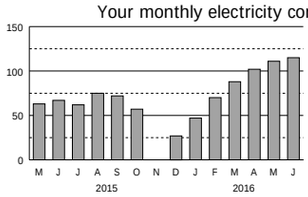

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.95		
Less : VAT	87.54		
Amount Net of VAT	1,160.41		
Less: BIR 2306	36.90		
BIR 2307	22.11	VATable Sales	1,160.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.40	VAT Zero Rated Sales	0.00
Add : VAT	87.54	VAT Amount	87.54
TOTAL AMOUNT DUE	1,188.94	TOTAL SALES	1,247.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/24400/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261849414128

Collection Ref. Code	: 1813-50-146-7	Premise Address	: CURVA,SAN VICENTE,LILOAN		
Account ID	: 2610900000-5				
Customer Name	: VILLARO,FELIX JR Y.	TOTAL AMOUNT DUE	: 2,457.05	Overdue Bill	: 1
Meter Number	: MTR1019306				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26109000005 BC02/318.3/24400/0/23/06-07-2016/81 5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040192981699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097004

04078000009

Date : 06-07-2016

BC02/318.3/24500/0965221/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407800000-9

Collection Ref. Code : 1841-25-842-3

Customer Information----------

Name : VILLARO,CHANDRINA M1 P

Premise Address : PROPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	367743GS6	Pole No	:	0965221
Serial No	:	02107397	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5349
Period From	:	05-05-2016	Prev Rdg	:	5253
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	519	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 28.66
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.19
CURRENT BILL - JUNE 2016		980.36
TOTAL AMOUNT DUE		1,774.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 930.00

Your monthly electricity consumption chart

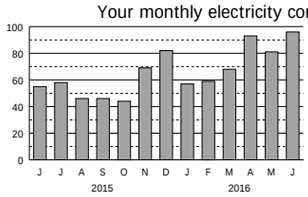

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.36		
Less : VAT	68.16		
Amount Net of VAT	912.20		
Less: BIR 2306	28.74		
BIR 2307	17.33	VATable Sales	912.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.13	VAT Zero Rated Sales	0.00
Add : VAT	68.16	VAT Amount	68.16
TOTAL AMOUNT DUE	934.29	TOTAL SALES	980.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/24500/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040192981699

Collection Ref. Code	: 1841-25-842-3	Premise Address	: PROPER,SAN VICENTE,LILOAN		
Account ID	: 0407800000-9				
Customer Name	: VILLARO,CHANDRINA M1 P	TOTAL AMOUNT DUE	: 1,774.45	Overdue Bill	: 1
Meter Number	: 367743GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04078000009 BC02/318.3/24500/0/23/06-07-2016/81 5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763293693004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109271

76309000008

Date : 06-07-2016

BC02/318.3/25300/0939371/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630900000-8

Collection Ref. Code : 1815-28-641-5

Customer Information----------

Name : SEVILLETA,ETHEL G.

Premise Address : UPPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	321795 GS6	Pole No	:	0939371
Serial No	:	42572999	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9424
Period From	:	05-05-2016	Prev Rdg	:	9195
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	360	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,353.50	47.07
Sub-Total		66.56
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		293.56
CURRENT BILL - JUNE 2016		2,478.20
TOTAL AMOUNT DUE		4,831.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,331.00

Your monthly electricity consumption chart

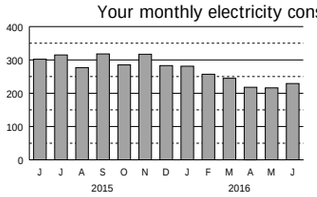

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.20		
Less : VAT	173.55		
Amount Net of VAT	2,304.65		
Less: BIR 2306	73.16		
BIR 2307	43.91	VATable Sales	2,304.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,187.58	VAT Zero Rated Sales	0.00
Add : VAT	173.55	VAT Amount	173.55
TOTAL AMOUNT DUE	2,361.13	TOTAL SALES	2,478.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/25300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763293693004

Collection Ref. Code : 1815-28-641-5

Account ID : 7630900000-8

Customer Name : SEVILLETA,ETHEL G.

Meter Number : 321795 GS6

Period : May 2016

Premise Address : UPPER,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 4,831.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76309000008

BC02/318.3/25300/0/23/06-07-2016/81

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673516909190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097510

67367000006

Date : 06-07-2016

BC02/318.3/25400/0939385/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736700000-6

Collection Ref. Code : 1819-86-722-6

Customer Information----------

Name : GERONGCO,TIRSO P

Premise Address : TABAY LAWOM,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	269261GS6	Pole No	:	0939385
Serial No	:	47207332	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3128
Period From	:	05-05-2016	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	260	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		36.91
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.47
CURRENT BILL - JUNE 2016		1,380.27
TOTAL AMOUNT DUE		2,685.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 976.25

Your monthly electricity consumption chart

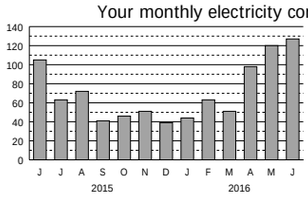

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.27		
Less : VAT	96.86		
Amount Net of VAT	1,283.41		
Less: BIR 2306	40.84		
BIR 2307	24.46	VATable Sales	1,283.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.11	VAT Zero Rated Sales	0.00
Add : VAT	96.86	VAT Amount	96.86
TOTAL AMOUNT DUE	1,314.97	TOTAL SALES	1,380.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/25400/0/10/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673516909190

Collection Ref. Code	: 1819-86-722-6	Premise Address	: TABAY LAWOM,SAN VICENTE,LILOAN		
Account ID	: 6736700000-6				
Customer Name	: GERONGCO,TIRSO P	TOTAL AMOUNT DUE	: 2,685.50	Overdue Bill	: 1
Meter Number	: 269261GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67367000006 BC02/318.3/25400/0/10/06-07-2016/81 5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845088889291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100814

84567000009

Date : 06-07-2016

BC02/318.3/25500/0965200/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456700000-9

Collection Ref. Code : 1843-18-662-4

Customer Information----------

Name : MARIKIT,EDGARDO C

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	531243 GS6	Pole No	:	0965200
Serial No	:	56342371	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4823
Period From	:	05-05-2016	Prev Rdg	:	4672
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	450	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		194.65
CURRENT BILL - JUNE 2016		1,643.77
TOTAL AMOUNT DUE		3,540.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,313.00

Your monthly electricity consumption chart

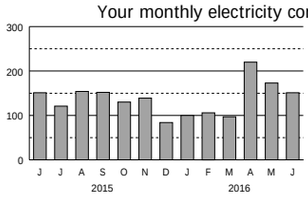

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.77		
Less : VAT	115.47		
Amount Net of VAT	1,528.30		
Less: BIR 2306	48.67		
BIR 2307	29.13	VATable Sales	1,528.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.50	VAT Zero Rated Sales	0.00
Add : VAT	115.47	VAT Amount	115.47
TOTAL AMOUNT DUE	1,565.97	TOTAL SALES	1,643.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/25500/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845088889291

Collection Ref. Code	: 1843-18-662-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 8456700000-9				
Customer Name	: MARIKIT,EDGARDO C	TOTAL AMOUNT DUE	: 3,540.20	Overdue Bill	: 1
Meter Number	: 531243 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84567000009 BC02/318.3/25500/0/23/06-07-2016/81 5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163157956347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110125

16347000008

Date : 06-07-2016

BC02/318.3/25600/0965200/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634700000-8

Collection Ref. Code : 1841-73-668-6

Customer Information----------

Name : PANON,NANETTE L

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1068717	Pole No	:	0965200
Serial No	:	125288314	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1623
Period From	:	05-05-2016	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	228	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,058.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,058.50	61.17
Sub-Total		80.40
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		291.57
CURRENT BILL - JUNE 2016		2,462.37
TOTAL AMOUNT DUE		5,520.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,479.00

Your monthly electricity consumption chart

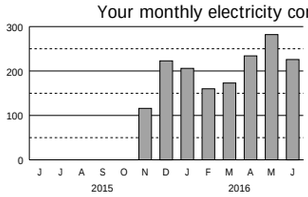

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.37		
Less : VAT	173.06		
Amount Net of VAT	2,289.31		
Less: BIR 2306	72.94		
BIR 2307	43.63	VATable Sales	2,289.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.74	VAT Zero Rated Sales	0.00
Add : VAT	173.06	VAT Amount	173.06
TOTAL AMOUNT DUE	2,345.80	TOTAL SALES	2,462.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/25600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163157956347

Collection Ref. Code	: 1841-73-668-6	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 1634700000-8				
Customer Name	: PANON,NANETTE L	TOTAL AMOUNT DUE	: 5,520.76	Overdue Bill	: 1
Meter Number	: MTR1068717				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16347000008 BC02/318.3/25600/0/23/06-07-2016/81 5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863259682099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108843

86354220906

Date : 06-07-2016

BC02/318.3/25701/1119981/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635422090-6

Collection Ref. Code : 1851-65-530-1

Customer Information----------

Name : MALINAO,DANIEL JOSEPH REMEDIO

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1090449	Pole No	:	1119981
Serial No	:	40043274	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13131
Period From	:	05-05-2016	Prev Rdg	:	11727
No of Days	:	31	Diff Rdg	:	1404
Avg kWh/day	:	45.29	Registered	:	1404
Conn Load	:	4266	Billed kWh	:	1404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,581.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,353.17
Transmission Charge	0.2986/kWh	419.23
System Loss Charge	0.8302/kWh	1,165.60
Sub-Total		8,938.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,457.84
Supply Charge	0.4118/kWh	578.17
Metering Charge	0.6989/kWh	981.26
	5.00/month	5.00
Sub-Total		4,022.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	119.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 12,581.50	251.63
Sub-Total		371.11
Government Charges		
Franchise Tax - Local		66.66
Value Added Tax		
Generation		443.50
Transmission		10.39
System Loss		67.36
Distribution		482.67
Others		52.53
Universal Charge		
Missionary Electrification	0.1561/kWh	219.17
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	272.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.10
Sub-Total		1,791.99
CURRENT BILL - JUNE 2016		15,123.37
TOTAL AMOUNT DUE		27,704.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 10,920.00

Your monthly electricity consumption chart

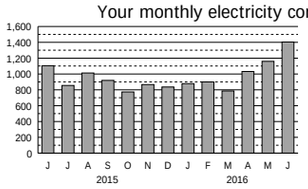

Avg Monthly Usage : 963.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,123.37		
Less : VAT	1,056.45		
Amount Net of VAT	14,066.92		
Less: BIR 2306	445.36		
BIR 2307	267.96	VATable Sales	14,066.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,353.60	VAT Zero Rated Sales	0.00
Add : VAT	1,056.45	VAT Amount	1,056.45
TOTAL AMOUNT DUE	14,410.05	TOTAL SALES	15,123.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/25701/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863259682099

Collection Ref. Code	: 1851-65-530-1	Premise Address	: SAN VICENTE		
Account ID	: 8635422090-6				
Customer Name	: MALINAO,DANIEL JOSEPH REMEDIO	TOTAL AMOUNT DUE	: 27,704.97	Overdue Bill	: 1
Meter Number	: MTR1090449				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86354220906 BC02/318.3/25701/0/23/06-07-2016/81 5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825756026734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106627

82577000001

Date : 06-07-2016

BC02/318.3/26500/0965193/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257700000-1

Collection Ref. Code : 1821-25-419-8

Customer Information----------

Name : SEDANO,CATALINA G

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1092725	Pole No	:	0965193
Serial No	:	129125948	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	791
Period From	:	05-05-2016	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	290	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 92.19
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.97
CURRENT BILL - JUNE 2016		702.07
Advance Payment/Credit Adjustments		- 0.72
TOTAL AMOUNT DUE		1,389.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 850.00

Your monthly electricity consumption chart

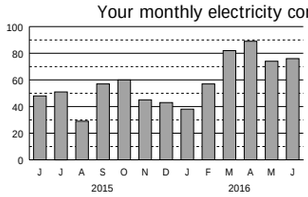

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.07		
Less : VAT	48.69		
Amount Net of VAT	653.38		
Less: BIR 2306	20.56		
BIR 2307	12.34	VATable Sales	653.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.48	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	669.17	TOTAL SALES	702.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/26500/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825756026734

Collection Ref. Code	: 1821-25-419-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 8257700000-1				
Customer Name	: SEDANO,CATALINA G	TOTAL AMOUNT DUE	: 1,389.58	Overdue Bill	: 1
Meter Number	: MTR1092725				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82577000001 BC02/318.3/26500/0/23/06-07-2016/81 5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082926442631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102528

08257000003

Date : 06-07-2016

BC02/318.3/26700/0965193/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825700000-3

Collection Ref. Code : 1819-67-779-6

Customer Information----------

Name : PEPITO,MARITES S

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	349849GS6	Pole No	:	0965193
Serial No	:	48165267	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14605
Period From	:	05-05-2016	Prev Rdg	:	14492
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	320	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.22
CURRENT BILL - JUNE 2016		1,226.13
TOTAL AMOUNT DUE		2,406.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,158.00

Your monthly electricity consumption chart

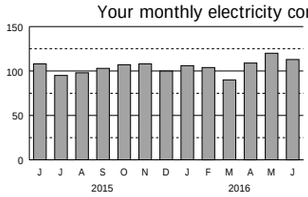

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.13		
Less : VAT	85.99		
Amount Net of VAT	1,140.14		
Less: BIR 2306	36.25		
BIR 2307	21.73	VATable Sales	1,140.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.16	VAT Zero Rated Sales	0.00
Add : VAT	85.99	VAT Amount	85.99
TOTAL AMOUNT DUE	1,168.15	TOTAL SALES	1,226.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/26700/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082926442631

Collection Ref. Code	: 1819-67-779-6	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 0825700000-3				
Customer Name	: PEPITO,MARITES S	TOTAL AMOUNT DUE	: 2,406.15	Overdue Bill	: 1
Meter Number	: 349849GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08257000003 BC02/318.3/26700/0/23/06-07-2016/81 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650207458615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102781

65093212895

Date : 06-07-2016

BC02/318.3/26850/0965172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509321289-5

Collection Ref. Code : 1851-63-458-4

Customer Information----------

Name : LLANGURIN,MARIJANE VILLAMOR

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	527014 GS6	Pole No	:	0965172
Serial No	:	58288907	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4587
Period From	:	05-05-2016	Prev Rdg	:	4496
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	950	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		- 20.24
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.94
CURRENT BILL - JUNE 2016		937.38
TOTAL AMOUNT DUE		2,036.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 950.00

Your monthly electricity consumption chart

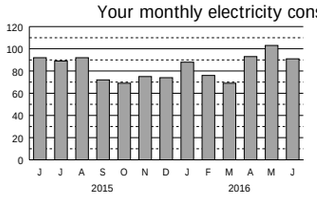

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.38		
Less : VAT	65.47		
Amount Net of VAT	871.91		
Less: BIR 2306	27.60		
BIR 2307	16.57	VATable Sales	871.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.74	VAT Zero Rated Sales	0.00
Add : VAT	65.47	VAT Amount	65.47
TOTAL AMOUNT DUE	893.21	TOTAL SALES	937.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/26850/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650207458615

Collection Ref. Code	: 1851-63-458-4	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 6509321289-5				
Customer Name	: LLANGURIN,MARIJANE VILLAMOR	TOTAL AMOUNT DUE	: 2,036.78	Overdue Bill	: 1
Meter Number	: 527014 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65093212895 BC02/318.3/26850/0/23/06-07-2016/81 5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748313084731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101229

74897000001

Date : 06-07-2016

BC02/318.3/27000/0965172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489700000-1

Collection Ref. Code : 1821-65-413-7

Customer Information----------

Name : SASING,LEONARDO

Premise Address : SN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	327745GS6	Pole No	:	0965172
Serial No	:	46207000	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10747
Period From	:	05-05-2016	Prev Rdg	:	10674
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	70	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 87.32
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.67
CURRENT BILL - JUNE 2016		675.94
TOTAL AMOUNT DUE		1,399.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 741.00

Your monthly electricity consumption chart

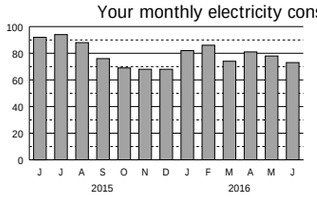

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.94		
Less : VAT	46.94		
Amount Net of VAT	629.00		
Less: BIR 2306	19.85		
BIR 2307	11.88	VATable Sales	629.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.27	VAT Zero Rated Sales	0.00
Add : VAT	46.94	VAT Amount	46.94
TOTAL AMOUNT DUE	644.21	TOTAL SALES	675.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/27000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748313084731

Collection Ref. Code	: 1821-65-413-7	Premise Address	: SN VICENTE,LILOAN		
Account ID	: 7489700000-1				
Customer Name	: SASING,LEONARDO	TOTAL AMOUNT DUE	: 1,399.65	Overdue Bill	: 1
Meter Number	: 327745GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74897000001 BC02/318.3/27000/0/23/06-07-2016/81 5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236807714440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094299

23654679911

Date : 06-07-2016

BC02/318.3/27002/0965172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365467991-1

Collection Ref. Code : 1855-71-845-6

Customer Information----------

Name : NINAL,CYRIELL CLAIRE TANTIADO

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	3611 EVS6	Pole No	:	0965172
Serial No	:	01640077	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4581
Period From	:	05-05-2016	Prev Rdg	:	4289
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	745	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,624.00	52.48
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		373.21
CURRENT BILL - JUNE 2016		3,149.95
TOTAL AMOUNT DUE		5,773.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,200.00

Your monthly electricity consumption chart

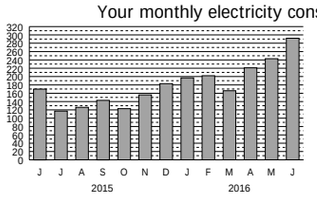

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.95		
Less : VAT	220.21		
Amount Net of VAT	2,929.74		
Less: BIR 2306	92.83		
BIR 2307	55.81	VATable Sales	2,929.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.10	VAT Zero Rated Sales	0.00
Add : VAT	220.21	VAT Amount	220.21
TOTAL AMOUNT DUE	3,001.31	TOTAL SALES	3,149.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/27002/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236807714440

Collection Ref. Code	: 1855-71-845-6	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 2365467991-1				
Customer Name	: NINAL,CYRIELL CLAIRE TANTIADO	TOTAL AMOUNT DUE	: 5,773.87	Overdue Bill	: 1
Meter Number	: 3611 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23654679911 BC02/318.3/27002/0/23/06-07-2016/81 5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496768142197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107503

49693783612

Date : 06-07-2016

BC02/318.3/27003/0965172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969378361-2

Collection Ref. Code : 1859-99-446-6

Customer Information----------

Name : MANGUBAT,ALFRED JUNIO

Premise Address : SAN VICENTE,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1035474	Pole No	:	0965172
Serial No	:	121758302	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4727
Period From	:	05-05-2016	Prev Rdg	:	4316
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:		Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,685.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,152.53
Transmission Charge	0.2986/kWh	122.72
System Loss Charge	0.8302/kWh	341.21
Sub-Total		2,616.46
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,685.50	93.71
Sub-Total		128.69
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		129.82
Transmission		3.04
System Loss		19.73
Distribution		141.72
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		527.54
CURRENT BILL - JUNE 2016		4,453.69
TOTAL AMOUNT DUE		9,138.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,366.00

Your monthly electricity consumption chart

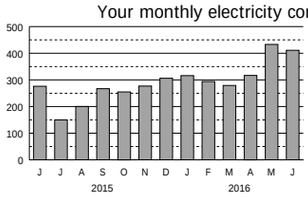

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,453.69		
Less : VAT	312.11		
Amount Net of VAT	4,141.58		
Less: BIR 2306	131.56		
BIR 2307	78.92	VATable Sales	4,141.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,931.10	VAT Zero Rated Sales	0.00
Add : VAT	312.11	VAT Amount	312.11
TOTAL AMOUNT DUE	4,243.21	TOTAL SALES	4,453.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/27003/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496768142197

Collection Ref. Code	: 1859-99-446-6	Premise Address	: SAN VICENTE,SAN VICENTE,LILOAN		
Account ID	: 4969378361-2				
Customer Name	: MANGUBAT,ALFRED JUNIO	TOTAL AMOUNT DUE	: 9,138.95	Overdue Bill	: 1
Meter Number	: MTR1035474				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49693783612 BC02/318.3/27003/0/23/06-07-2016/81 5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481011803416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101034

48100689784

Date : 06-07-2016

BC02/318.3/27501/0965095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810068978-4

Collection Ref. Code : 1859-66-950-6

Customer Information----------

Name : MONDIGO,JENELYN ANGTUD

Premise Address : PROPER,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1021572	Pole No	:	0965095
Serial No	:	121745911	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1208
Period From	:	05-05-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	247	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 163.77
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.44
CURRENT BILL - JUNE 2016		310.14
TOTAL AMOUNT DUE		710.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 405.00

Your monthly electricity consumption chart

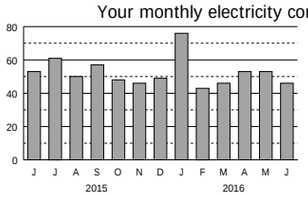

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.14		
Less : VAT	21.20		
Amount Net of VAT	288.94		
Less: BIR 2306	9.01		
BIR 2307	5.34	VATable Sales	288.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.59	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	295.79	TOTAL SALES	310.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/27501/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481011803416

Collection Ref. Code	: 1859-66-950-6	Premise Address	: PROPER,SAN VICENTE, LILOAN		
Account ID	: 4810068978-4				
Customer Name	: MONDIGO,JENELYN ANGTUD	TOTAL AMOUNT DUE	: 710.95	Overdue Bill	: 1
Meter Number	: MTR1021572				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48100689784 BC02/318.3/27501/0/23/06-07-2016/81 5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311950704903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100216

31157000006

Date : 06-07-2016

BC02/318.3/27555/0911533/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115700000-6

Collection Ref. Code : 1819-54-452-4

Customer Information----------

Name : MONTEBON,ASTERIA TALISIC

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	9574 EES6	Pole No	:	0911533
Serial No	:	06372170	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4213
Period From	:	05-05-2016	Prev Rdg	:	3992
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	254	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		62.76
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.13
CURRENT BILL - JUNE 2016		2,390.14
TOTAL AMOUNT DUE		4,587.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,100.00

Your monthly electricity consumption chart

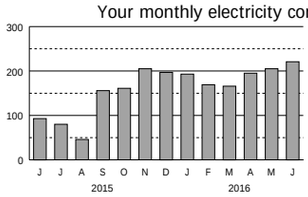

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.14		
Less : VAT	167.32		
Amount Net of VAT	2,222.82		
Less: BIR 2306	70.53		
BIR 2307	42.35	VATable Sales	2,222.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.94	VAT Zero Rated Sales	0.00
Add : VAT	167.32	VAT Amount	167.32
TOTAL AMOUNT DUE	2,277.26	TOTAL SALES	2,390.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/27555/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311950704903

Collection Ref. Code	: 1819-54-452-4	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3115700000-6				
Customer Name	: MONTEBON,ASTERIA TALISIC	TOTAL AMOUNT DUE	: 4,587.52	Overdue Bill	: 1
Meter Number	: 9574 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31157000006

BC02/318.3/27555/0/23/06-07-2016/81

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677437704625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099528

67787000008

Date : 06-07-2016

BC02/318.3/27800/0965060/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778700000-8

Collection Ref. Code : 1839-48-200-1

Customer Information----------

Name : ALIN,JUANITO (M1) C

Premise Address : BK. CHAPEL,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	524919 GS6	Pole No	:	0965060
Serial No	:	59778453	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7080
Period From	:	05-05-2016	Prev Rdg	:	6924
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	480	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,432.00	48.64
Sub-Total		61.92
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.27
CURRENT BILL - JUNE 2016		1,708.66
TOTAL AMOUNT DUE		2,993.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,147.00

Your monthly electricity consumption chart

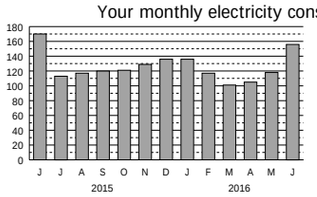

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.66		
Less : VAT	120.43		
Amount Net of VAT	1,588.23		
Less: BIR 2306	50.76		
BIR 2307	30.28	VATable Sales	1,588.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.19	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,627.62	TOTAL SALES	1,708.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/27800/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677437704625

Collection Ref. Code	: 1839-48-200-1	Premise Address	: BK. CHAPEL,SAN VICENTE,LILOAN		
Account ID	: 6778700000-8				
Customer Name	: ALIN,JUANITO (M1) C	TOTAL AMOUNT DUE	: 2,993.76	Overdue Bill	: 1
Meter Number	: 524919 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67787000008 BC02/318.3/27800/0/23/06-07-2016/81 5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211793379879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100603

21109000006

Date : 06-07-2016

BC02/318.3/28500/0965060/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110900000-6

Collection Ref. Code : 1813-40-278-7

Customer Information----------

Name : BAJA,EDILBERTA

Premise Address : SAN VICENTE-LILOAN

TIN :

Metering Information----------

Meter No	:	400398GS6	Pole No	:	0965060
Serial No	:	56337853	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	38286
Period From	:	05-05-2016	Prev Rdg	:	37947
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,521.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,775.44
Transmission Charge	0.2986/kWh	101.23
System Loss Charge	0.8302/kWh	281.44
Sub-Total		2,158.11
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,521.00	70.42
Sub-Total		99.27
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		107.08
Transmission		2.51
System Loss		16.27
Distribution		117.00
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		434.39
CURRENT BILL - JUNE 2016		3,666.75
TOTAL AMOUNT DUE		7,187.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,149.00

Your monthly electricity consumption chart

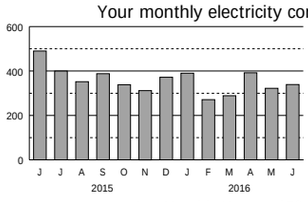

Avg Monthly Usage : 358.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.75		
Less : VAT	256.71		
Amount Net of VAT	3,410.04		
Less: BIR 2306	108.23		
BIR 2307	64.97	VATable Sales	3,410.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,236.84	VAT Zero Rated Sales	0.00
Add : VAT	256.71	VAT Amount	256.71
TOTAL AMOUNT DUE	3,493.55	TOTAL SALES	3,666.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/28500/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211793379879

Collection Ref. Code : 1813-40-278-7

Account ID : 2110900000-6

Customer Name : BAJA,EDILBERTA

Meter Number : 400398GS6

Period : May 2016

Premise Address : SAN VICENTE-LILOAN

TOTAL AMOUNT DUE : 7,187.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21109000006

BC02/318.3/28500/0/23/06-07-2016/81

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880567483324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101292

88004773771

Date : 06-07-2016

BC02/318.3/28550/0980681/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800477377-1

Collection Ref. Code : 1851-71-248-8

Customer Information----------

Name : BAJA,EDILBERTA GERENGCO

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	471517 GS6	Pole No	:	0980681
Serial No	:	70970409	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7411
Period From	:	05-05-2016	Prev Rdg	:	7350
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	333	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 105.24
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.99
CURRENT BILL - JUNE 2016		530.62
TOTAL AMOUNT DUE		947.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 1,038.81

Your monthly electricity consumption chart

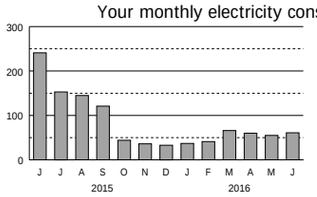

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.62		
Less : VAT	36.64		
Amount Net of VAT	493.98		
Less: BIR 2306	15.51		
BIR 2307	9.30	VATable Sales	493.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.17	VAT Zero Rated Sales	0.00
Add : VAT	36.64	VAT Amount	36.64
TOTAL AMOUNT DUE	505.81	TOTAL SALES	530.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/28550/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880567483324

Collection Ref. Code	: 1851-71-248-8	Premise Address	: SAN VICENTE		
Account ID	: 8800477377-1				
Customer Name	: BAJA,EDILBERTA GERENGCO	TOTAL AMOUNT DUE	: 947.07	Overdue Bill	: 1
Meter Number	: 471517 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88004773771 BC02/318.3/28550/0/23/06-07-2016/81 5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381158079296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101409

38109000000

Date : 06-07-2016

BC02/318.3/28800/0965053/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810900000-0

Collection Ref. Code : 1813-57-182-1

Customer Information----------

Name : PEROLINO,JESUSA G.

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	278768GS6	Pole No	:	0965053
Serial No	:	46435766	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9277
Period From	:	05-05-2016	Prev Rdg	:	9163
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	434	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		32.57
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.36
CURRENT BILL - JUNE 2016		1,235.85
TOTAL AMOUNT DUE		2,379.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 986.00

Your monthly electricity consumption chart

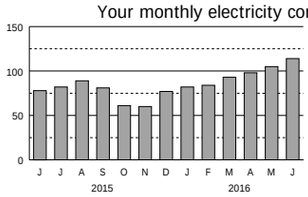

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.85		
Less : VAT	86.60		
Amount Net of VAT	1,149.25		
Less: BIR 2306	36.51		
BIR 2307	21.90	VATable Sales	1,149.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.84	VAT Zero Rated Sales	0.00
Add : VAT	86.60	VAT Amount	86.60
TOTAL AMOUNT DUE	1,177.44	TOTAL SALES	1,235.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/28800/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381158079296

Collection Ref. Code	: 1813-57-182-1	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3810900000-0				
Customer Name	: PEROLINO,JESUSA G.	TOTAL AMOUNT DUE	: 2,379.47	Overdue Bill	: 1
Meter Number	: 278768GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38109000000 BC02/318.3/28800/0/23/06-07-2016/81 5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858227915970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106419

85837000000

Date : 06-07-2016

BC02/318.3/29300/0911512/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583700000-0

Collection Ref. Code : 1817-93-146-6

Customer Information----------

Name : MARIKIT,PROCESO G.

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	179223DS6	Pole No	:	0911512
Serial No	:	13735608	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10115
Period From	:	05-05-2016	Prev Rdg	:	10026
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	170	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 65.08
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.56
CURRENT BILL - JUNE 2016		867.72
TOTAL AMOUNT DUE		1,744.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 771.00

Your monthly electricity consumption chart

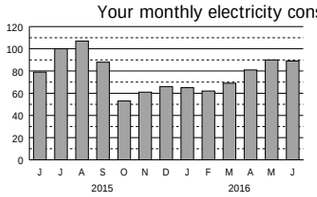

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.72		
Less : VAT	60.35		
Amount Net of VAT	807.37		
Less: BIR 2306	25.48		
BIR 2307	15.30	VATable Sales	807.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.59	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	826.94	TOTAL SALES	867.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/29300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858227915970

Collection Ref. Code	: 1817-93-146-6	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 8583700000-0				
Customer Name	: MARIKIT,PROCESO G.	TOTAL AMOUNT DUE	: 1,744.88	Overdue Bill	: 1
Meter Number	: 179223DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85837000000 BC02/318.3/29300/0/23/06-07-2016/81 5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139530814848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097230

13937000001

Date : 06-07-2016

BC02/318.3/29400/0911526/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393700000-1

Collection Ref. Code : 1819-18-104-9

Customer Information----------

Name : MARIKIT,CARLOS G.

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1016192	Pole No	:	0911526
Serial No	:	121759239	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	599
Period From	:	05-05-2016	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	370	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 66.46
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.81
CURRENT BILL - JUNE 2016		845.14
TOTAL AMOUNT DUE		1,561.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 1,210.00

Your monthly electricity consumption chart

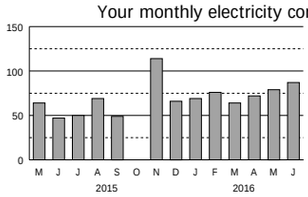

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.14		
Less : VAT	58.65		
Amount Net of VAT	786.49		
Less: BIR 2306	24.77		
BIR 2307	14.90	VATable Sales	786.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.82	VAT Zero Rated Sales	0.00
Add : VAT	58.65	VAT Amount	58.65
TOTAL AMOUNT DUE	805.47	TOTAL SALES	845.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/29400/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139530814848

Collection Ref. Code	: 1819-18-104-9	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 1393700000-1				
Customer Name	: MARIKIT,CARLOS G.	TOTAL AMOUNT DUE	: 1,561.17	Overdue Bill	: 1
Meter Number	: MTR1016192				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13937000001 BC02/318.3/29400/0/23/06-07-2016/81 5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711204438354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100098

7110900001

Date : 06-07-2016

BC02/318.3/29600/0911540/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7110900000-1

Collection Ref. Code : 1813-40-461-5

Customer Information----------

Name : MARIKET,JUAN

Premise Address : SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	317805GS6	Pole No	:	0911540
Serial No	:	39300694	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18972
Period From	:	05-05-2016	Prev Rdg	:	18886
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 63.02
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.97
CURRENT BILL - JUNE 2016		838.51
TOTAL AMOUNT DUE		1,680.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 896.00

Your monthly electricity consumption chart

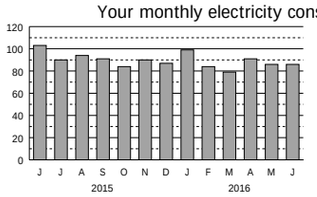

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.51		
Less : VAT	58.31		
Amount Net of VAT	780.20		
Less: BIR 2306	24.63		
BIR 2307	14.78	VATable Sales	780.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.79	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	799.10	TOTAL SALES	838.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/29600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711204438354

Collection Ref. Code	: 1813-40-461-5	Premise Address	: SAN VICENTE, LILOAN		
Account ID	: 7110900000-1				
Customer Name	: MARIKET,JUAN	TOTAL AMOUNT DUE	: 1,680.54	Overdue Bill	: 1
Meter Number	: 317805GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7110900001

BC02/318.3/29600/0/23/06-07-2016/81

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994974782799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106845

99467000008

Date : 06-07-2016

BC02/318.3/30000/0965025/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946700000-8

Collection Ref. Code : 1841-99-356-5

Customer Information----------

Name : BACAY,MA. NANCY D

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1127289	Pole No	:	0965025
Serial No	:	84439857	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	795
Period From	:	05-05-2016	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	210	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.67
CURRENT BILL - JUNE 2016		1,356.53
TOTAL AMOUNT DUE		2,695.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,177.00

Your monthly electricity consumption chart

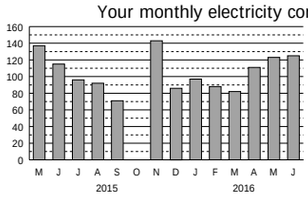

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.53		
Less : VAT	95.14		
Amount Net of VAT	1,261.39		
Less: BIR 2306	40.11		
BIR 2307	24.04	VATable Sales	1,261.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.24	VAT Zero Rated Sales	0.00
Add : VAT	95.14	VAT Amount	95.14
TOTAL AMOUNT DUE	1,292.38	TOTAL SALES	1,356.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/30000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994974782799

Collection Ref. Code : 1841-99-356-5

Account ID : 9946700000-8

Customer Name : BACAY,MA. NANCY D

Meter Number : MTR1127289

Period : May 2016

Premise Address : SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 2,695.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99467000008 BC02/318.3/30000/0/23/06-07-2016/81 5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830224972150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109133

83014988436

Date : 06-07-2016

BC02/318.3/30102/0965025/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301498843-6

Collection Ref. Code : 1853-88-866-4

Customer Information----------

Name : ROSELL,ROSA FRANCISCO

Premise Address : IBABAO,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1028093	Pole No	:	0965025
Serial No	:	121751660	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1483
Period From	:	05-05-2016	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	590	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		32.31
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.57
CURRENT BILL - JUNE 2016		1,287.93
TOTAL AMOUNT DUE		2,397.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 800.00

Your monthly electricity consumption chart

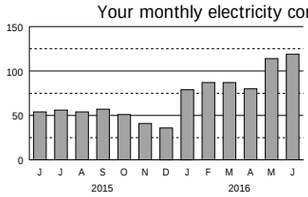

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.93		
Less : VAT	90.20		
Amount Net of VAT	1,197.73		
Less: BIR 2306	38.03		
BIR 2307	22.82	VATable Sales	1,197.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.88	VAT Zero Rated Sales	0.00
Add : VAT	90.20	VAT Amount	90.20
TOTAL AMOUNT DUE	1,227.08	TOTAL SALES	1,287.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/30102/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830224972150

Collection Ref. Code	: 1853-88-866-4	Premise Address	: IBABAO,SAN VICENTE,LILOAN		
Account ID	: 8301498843-6				
Customer Name	: ROSELL,ROSA FRANCISCO	TOTAL AMOUNT DUE	: 2,397.14	Overdue Bill	: 1
Meter Number	: MTR1028093				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83014988436 BC02/318.3/30102/0/23/06-07-2016/81 5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910467859189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099129

91097000003

Date : 06-07-2016

BC02/318.3/30300/0964173/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109700000-3

Collection Ref. Code : 1843-56-089-5

Customer Information----------

Name : BRAVO,NELSON N

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076428	Pole No	:	0964173
Serial No	:	40038562	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	172
Period From	:	05-05-2016	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 127.50
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.07
CURRENT BILL - JUNE 2016		87.34
TOTAL AMOUNT DUE		172.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2012 - 26.00

Your monthly electricity consumption chart

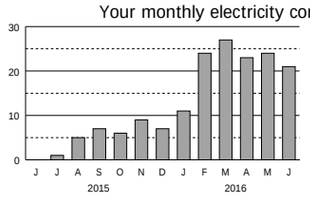

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.34		
Less : VAT	5.71		
Amount Net of VAT	81.63		
Less: BIR 2306	2.46		
BIR 2307	1.43	VATable Sales	81.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.74	VAT Zero Rated Sales	0.00
Add : VAT	5.71	VAT Amount	5.71
TOTAL AMOUNT DUE	83.45	TOTAL SALES	87.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/30300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910467859189

Collection Ref. Code	: 1843-56-089-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 9109700000-3				
Customer Name	: BRAVO,NELSON N	TOTAL AMOUNT DUE	: 172.49	Overdue Bill	: 1
Meter Number	: MTR1076428				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91097000003 BC02/318.3/30300/0/23/06-07-2016/81 5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446236786440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100626

44667000002

Date : 06-07-2016

BC02/318.3/30500/0964180/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466700000-2

Collection Ref. Code : 1843-60-179-6

Customer Information----------

Name : MARIKIT,WILLIAM G

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	163822WS6	Pole No	:	0964180
Serial No	:	6380424	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3049
Period From	:	05-05-2016	Prev Rdg	:	3025
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.60
CURRENT BILL - JUNE 2016		101.93
Advance Payment/Credit Adjustments		- 91.73
TOTAL AMOUNT DUE		305.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 109.00

Your monthly electricity consumption chart

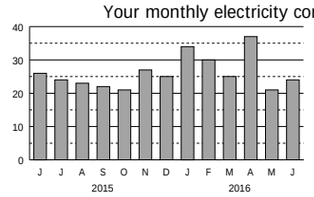

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.93		
Less : VAT	6.75		
Amount Net of VAT	95.18		
Less: BIR 2306	2.90		
BIR 2307	1.68	VATable Sales	95.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.60	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	97.35	TOTAL SALES	101.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/30500/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446236786440

Collection Ref. Code	: 1843-60-179-6	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 4466700000-2				
Customer Name	: MARIKIT,WILLIAM G	TOTAL AMOUNT DUE	: 305.41	Overdue Bill	: 2
Meter Number	: 163822WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44667000002 BC02/318.3/30500/0/23/06-07-2016/81 5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975325337022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97554921615

BILLING STATEMENT

1005098342

Date : 06-07-2016

BC02/318.3/30501/0964180/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755492161-5

Collection Ref. Code : 1853-93-356-2

Customer Information----------

Name : BONDOC,BABY MAKINANO

Premise Address : SAN VICENTE,IBABAO

TIN :

Metering Information----------

Meter No	:	563716 GS6	Pole No	:	0964180
Serial No	:	25207743	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3735
Period From	:	05-05-2016	Prev Rdg	:	3337
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	684	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,084.45
Transmission Charge	0.2986/kWh	118.84
System Loss Charge	0.8302/kWh	330.42
Sub-Total		2,533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 653.00	13.06
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		125.72
Transmission		2.94
System Loss		19.10
Distribution		137.26
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		501.12
CURRENT BILL - JUNE 2016		4,225.56
TOTAL AMOUNT DUE		4,878.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 659.75

Your monthly electricity consumption chart

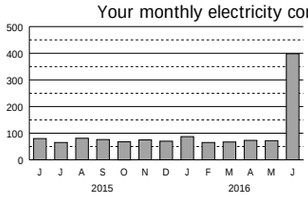

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,225.56		
Less : VAT	292.89		
Amount Net of VAT	3,932.67		
Less: BIR 2306	123.52		
BIR 2307	74.86	VATable Sales	3,932.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,734.29	VAT Zero Rated Sales	0.00
Add : VAT	292.89	VAT Amount	292.89
TOTAL AMOUNT DUE	4,027.18	TOTAL SALES	4,225.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/30501/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975325337022

Collection Ref. Code	: 1853-93-356-2	Premise Address	: SAN VICENTE,IBABAO		
Account ID	: 9755492161-5				
Customer Name	: BONDOC,BABY MAKINANO	TOTAL AMOUNT DUE	: 4,878.46	Overdue Bill	: 1
Meter Number	: 563716 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97554921615 BC02/318.3/30501/0/23/06-07-2016/81 5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932684994583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109656

93247000008

Date : 06-07-2016

BC02/318.3/30800/0965011/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324700000-8

Collection Ref. Code : 1841-76-338-1

Customer Information----------

Name : FREJOLES,GRACELYN C

Premise Address : (NEAR BRGY HALL) GOING TO IBABAO,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	297847SS6	Pole No	:	0965011
Serial No	:	31362294	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16706
Period From	:	05-05-2016	Prev Rdg	:	16596
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	416	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		138.52
CURRENT BILL - JUNE 2016		1,167.90
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		4,685.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,495.00

Your monthly electricity consumption chart

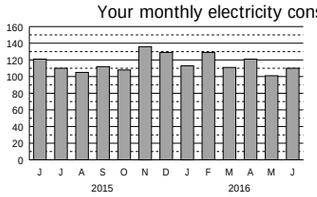

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.90		
Less : VAT	80.96		
Amount Net of VAT	1,086.94		
Less: BIR 2306	34.11		
BIR 2307	20.69	VATable Sales	1,086.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.14	VAT Zero Rated Sales	0.00
Add : VAT	80.96	VAT Amount	80.96
TOTAL AMOUNT DUE	1,113.10	TOTAL SALES	1,167.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/30800/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932684994583

Collection Ref. Code	: 1841-76-338-1	Premise Address	: (NEAR BRGY HALL) GOING TO IBABAO,SAN VICENTE,LILOAN		
Account ID	: 9324700000-8				
Customer Name	: FREJOLES,GRACELYN C	TOTAL AMOUNT DUE	: 4,685.87	Overdue Bill	: 2
Meter Number	: 297847SS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93247000008 BC02/318.3/30800/0/23/06-07-2016/81 5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717613828395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103142

71790398763

Date : 06-07-2016

BC02/318.3/30805/0911526/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179039876-3

Collection Ref. Code : 1857-23-677-7

Customer Information----------

Name : TORREGOSA,BLESILDA BAGUIO

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	6919 EES6	Pole No	:	0911526
Serial No	:	06140715	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1641
Period From	:	05-05-2016	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	345	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 178.55
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.35
CURRENT BILL - JUNE 2016		220.67
TOTAL AMOUNT DUE		415.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 13.00

Your monthly electricity consumption chart

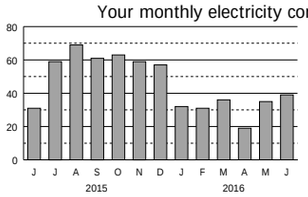

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.67		
Less : VAT	14.82		
Amount Net of VAT	205.85		
Less: BIR 2306	6.33		
BIR 2307	3.75	VATable Sales	205.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.77	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	210.59	TOTAL SALES	220.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/30805/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717613828395

Collection Ref. Code	: 1857-23-677-7	Premise Address	: SAN VICENTE		
Account ID	: 7179039876-3				
Customer Name	: TORREGOSA,BLESILDA BAGUIO	TOTAL AMOUNT DUE	: 415.22	Overdue Bill	: 1
Meter Number	: 6919 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71790398763 BC02/318.3/30805/0/23/06-07-2016/81 5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100104919724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092424

10099000001

Date : 06-07-2016

BC02/318.3/31600/0965263/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009900000-1

Collection Ref. Code : 1831-60-296-2

Customer Information----------

Name : VILLAMOR,VICENTE S

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	256897GS6	Pole No	:	0965263
Serial No	:	39319159	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10802
Period From	:	05-05-2016	Prev Rdg	:	10745
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 150.68
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.25
CURRENT BILL - JUNE 2016		439.53
TOTAL AMOUNT DUE		870.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 301.00

Your monthly electricity consumption chart

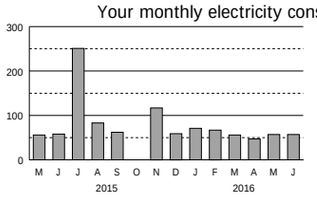

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.53		
Less : VAT	30.19		
Amount Net of VAT	409.34		
Less: BIR 2306	12.78		
BIR 2307	7.64	VATable Sales	409.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.92	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	419.11	TOTAL SALES	439.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/31600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100104919724

Collection Ref. Code	: 1831-60-296-2	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 1009900000-1				
Customer Name	: VILLAMOR,VICENTE S	TOTAL AMOUNT DUE	: 870.01	Overdue Bill	: 1
Meter Number	: 256897GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10099000001 BC02/318.3/31600/0/23/06-07-2016/81 5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201032074274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092992

20109000008

Date : 06-07-2016

BC02/318.3/31900/0911554/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010900000-8

Collection Ref. Code : 1813-40-197-7

Customer Information----------

Name : VILLAMOR,SINANDO

Premise Address : SAN VICENTE-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1007191	Pole No	:	0911554
Serial No	:	121569998	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4177
Period From	:	05-05-2016	Prev Rdg	:	4037
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		180.00
CURRENT BILL - JUNE 2016		1,519.88
TOTAL AMOUNT DUE		3,077.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,407.00

Your monthly electricity consumption chart

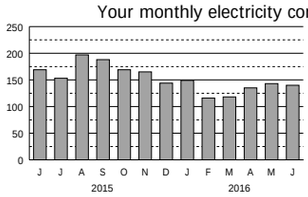

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.88		
Less : VAT	106.61		
Amount Net of VAT	1,413.27		
Less: BIR 2306	44.95		
BIR 2307	26.93	VATable Sales	1,413.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.39	VAT Zero Rated Sales	0.00
Add : VAT	106.61	VAT Amount	106.61
TOTAL AMOUNT DUE	1,448.00	TOTAL SALES	1,519.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/31900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201032074274

Collection Ref. Code	: 1813-40-197-7	Premise Address	: SAN VICENTE-LILOAN		
Account ID	: 2010900000-8				
Customer Name	: VILLAMOR,SINANDO	TOTAL AMOUNT DUE	: 3,077.09	Overdue Bill	: 1
Meter Number	: MTR1007191				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20109000008 BC02/318.3/31900/0/23/06-07-2016/81 5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271432999945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094888

27160100007

Date : 06-07-2016

BC02/318.3/32100/1031890/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716010000-7

Collection Ref. Code : 1835-25-866-2

Customer Information----------

Name : VILLAMOR,ALFREDO SR. S.

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	114804SS6	Pole No	:	1031890
Serial No	:	78517460	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3441
Period From	:	05-05-2016	Prev Rdg	:	3352
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	350	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 66.19
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.42
CURRENT BILL - JUNE 2016		866.47
TOTAL AMOUNT DUE		1,687.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 808.00

Your monthly electricity consumption chart

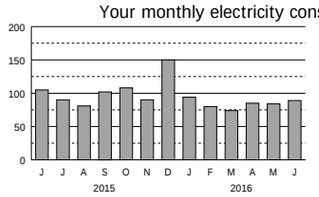

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.47		
Less : VAT	60.22		
Amount Net of VAT	806.25		
Less: BIR 2306	25.42		
BIR 2307	15.28	VATable Sales	806.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.55	VAT Zero Rated Sales	0.00
Add : VAT	60.22	VAT Amount	60.22
TOTAL AMOUNT DUE	825.77	TOTAL SALES	866.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/32100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271432999945

Collection Ref. Code	: 1835-25-866-2	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 2716010000-7				
Customer Name	: VILLAMOR,ALFREDO SR. S.	TOTAL AMOUNT DUE	: 1,687.86	Overdue Bill	: 1
Meter Number	: 114804SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27160100007

BC02/318.3/32100/0/23/06-07-2016/81

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151709309138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104160

15188000002

Date : 06-07-2016

BC02/318.3/32200/1031890/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518800000-2

Collection Ref. Code : 1841-24-839-8

Customer Information----------

Name : CAMINADE,ARTEMIO V

Premise Address : PROPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109942	Pole No	:	1031890
Serial No	:	40049394	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	285
Period From	:	05-05-2016	Prev Rdg	:	257
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 169.32
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.31
CURRENT BILL - JUNE 2016		115.36
TOTAL AMOUNT DUE		208.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 151.00

Your monthly electricity consumption chart

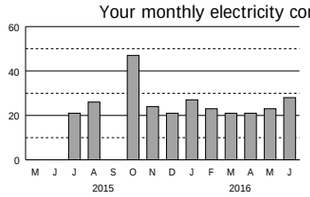

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.36		
Less : VAT	7.49		
Amount Net of VAT	107.87		
Less: BIR 2306	3.23		
BIR 2307	1.89	VATable Sales	107.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.75	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	110.24	TOTAL SALES	115.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/32200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151709309138

Collection Ref. Code	: 1841-24-839-8	Premise Address	: PROPER,SAN VICENTE,LILOAN		
Account ID	: 1518800000-2				
Customer Name	: CAMINADE,ARTEMIO V	TOTAL AMOUNT DUE	: 208.79	Overdue Bill	: 1
Meter Number	: MTR1109942				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15188000002 BC02/318.3/32200/0/23/06-07-2016/81 5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553894018256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104615

55335696211

Date : 06-07-2016

BC02/318.3/33001/1015844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533569621-1

Collection Ref. Code : 1855-20-800-8

Customer Information----------

Name : FORTUNA,WILMA TO-ONG

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	566347 GS6	Pole No	:	1015844
Serial No	:	51418023	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1410
Period From	:	05-05-2016	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 136.13
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.90
CURRENT BILL - JUNE 2016		392.36
TOTAL AMOUNT DUE		719.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 274.00

Your monthly electricity consumption chart

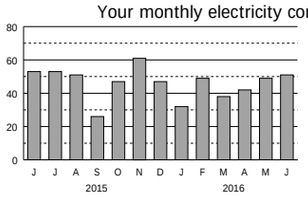

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.36		
Less : VAT	26.91		
Amount Net of VAT	365.45		
Less: BIR 2306	11.39		
BIR 2307	6.82	VATable Sales	365.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.24	VAT Zero Rated Sales	0.00
Add : VAT	26.91	VAT Amount	26.91
TOTAL AMOUNT DUE	374.15	TOTAL SALES	392.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/33001/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553894018256

Collection Ref. Code	: 1855-20-800-8	Premise Address	: SAN VICENTE		
Account ID	: 5533569621-1				
Customer Name	: FORTUNA,WILMA TO-ONG	TOTAL AMOUNT DUE	: 719.75	Overdue Bill	: 1
Meter Number	: 566347 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55335696211 BC02/318.3/33001/0/23/06-07-2016/81 5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437456668116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095128

43748000007

Date : 06-07-2016

BC02/318.3/33300/1030576/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374800000-7

Collection Ref. Code : 1841-28-218-9

Customer Information----------

Name : GUEVARRA,LUZVIMINDA T

Premise Address : SAN VICENTE IBABAO,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076487	Pole No	:	1030576
Serial No	:	40042365	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	293
Period From	:	05-05-2016	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	440	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 89.50	1.79
Sub-Total		1.79
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - JUNE 2016		7.64
TOTAL AMOUNT DUE		97.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2015 - 267.00

Your monthly electricity consumption chart

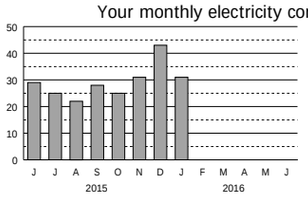

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.64		
Less : VAT	0.82		
Amount Net of VAT	6.82		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.34	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.16	TOTAL SALES	7.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/33300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437456668116

Collection Ref. Code	: 1841-28-218-9	Premise Address	: SAN VICENTE IBABAO,LILOAN		
Account ID	: 4374800000-7				
Customer Name	: GUEVARRA,LUZVIMINDA T	TOTAL AMOUNT DUE	: 97.00	Overdue Bill	: 4
Meter Number	: MTR1076487				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43748000007 BC02/318.3/33300/0/23/06-07-2016/81 5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324314086851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106771

32433757153

Date : 06-07-2016

BC02/318.3/33401/1030576/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243375715-3

Collection Ref. Code : 1859-34-548-4

Customer Information----------

Name : ALFEREZ,MARICRIS PEPITO

Premise Address : SAN VICENTE,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1007966	Pole No	:	1030576
Serial No	:	121520711	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2942
Period From	:	05-05-2016	Prev Rdg	:	2821
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	340	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.59
CURRENT BILL - JUNE 2016		1,313.74
TOTAL AMOUNT DUE		2,630.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,320.00

Your monthly electricity consumption chart

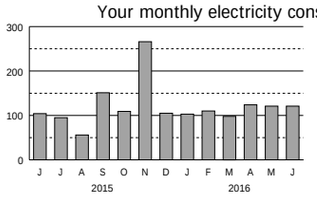

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.74		
Less : VAT	92.16		
Amount Net of VAT	1,221.58		
Less: BIR 2306	38.85		
BIR 2307	23.28	VATable Sales	1,221.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.45	VAT Zero Rated Sales	0.00
Add : VAT	92.16	VAT Amount	92.16
TOTAL AMOUNT DUE	1,251.61	TOTAL SALES	1,313.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/33401/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324314086851

Collection Ref. Code	: 1859-34-548-4	Premise Address	: SAN VICENTE,SAN VICENTE, LILO-AN		
Account ID	: 3243375715-3				
Customer Name	: ALFEREZ,MARICRIS PEPITO	TOTAL AMOUNT DUE	: 2,630.88	Overdue Bill	: 1
Meter Number	: MTR1007966				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32433757153

BC02/318.3/33401/0/23/06-07-2016/81

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467380056575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092700

46790100005

Date : 06-07-2016

BC02/318.3/33700/0911610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679010000-5

Collection Ref. Code : 1837-66-722-5

Customer Information----------

Name : PEPITO,REBECCA

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1061862	Pole No	:	0911610
Serial No	:	40015614	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	985
Period From	:	05-05-2016	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 145.87
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.48
CURRENT BILL - JUNE 2016		434.34
TOTAL AMOUNT DUE		966.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 439.00

Your monthly electricity consumption chart

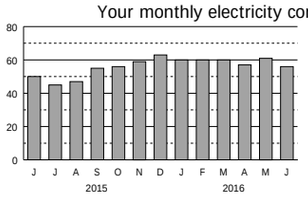

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.34		
Less : VAT	29.93		
Amount Net of VAT	404.41		
Less: BIR 2306	12.67		
BIR 2307	7.55	VATable Sales	404.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.19	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	414.12	TOTAL SALES	434.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/33700/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467380056575

Collection Ref. Code	: 1837-66-722-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 4679010000-5				
Customer Name	: PEPITO,REBECCA	TOTAL AMOUNT DUE	: 966.83	Overdue Bill	: 1
Meter Number	: MTR1061862				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46790100005 BC02/318.3/33700/0/23/06-07-2016/81 5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986830598466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103052

98619000007

Date : 06-07-2016

BC02/318.3/33800/0911610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861900000-7

Collection Ref. Code : 1829-41-839-4

Customer Information----------

Name : BARRITA,PATRONILO A

Premise Address : IBABAO,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	467177GS6	Pole No	:	0911610
Serial No	:	78631965	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9131
Period From	:	05-05-2016	Prev Rdg	:	9064
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 118.34
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.29
CURRENT BILL - JUNE 2016		579.19
Advance Payment/Credit Adjustments		- 233.15
TOTAL AMOUNT DUE		894.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 977.00

Your monthly electricity consumption chart

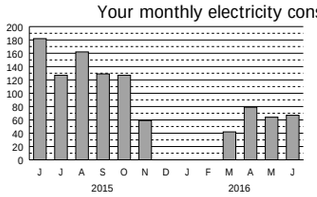

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.19		
Less : VAT	39.86		
Amount Net of VAT	539.33		
Less: BIR 2306	16.88		
BIR 2307	10.15	VATable Sales	539.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.30	VAT Zero Rated Sales	0.00
Add : VAT	39.86	VAT Amount	39.86
TOTAL AMOUNT DUE	552.16	TOTAL SALES	579.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/33800/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986830598466

Collection Ref. Code	: 1829-41-839-4	Premise Address	: IBABAO,SAN VICENTE,LILOAN
Account ID	: 9861900000-7		
Customer Name	: BARRITA,PATRONILO A	TOTAL AMOUNT DUE	: 894.45
Meter Number	: 467177GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98619000007 BC02/318.3/33800/0/23/06-07-2016/81 5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914608733900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100969

91400100003

Date : 06-07-2016

BC02/318.3/33900/0911610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140010000-3

Collection Ref. Code : 1845-26-887-3

Customer Information----------

Name : BARRITA,NADIA V

Premise Address : IBABAO,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	465792GS6	Pole No	:	0911610
Serial No	:	64157450	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4915
Period From	:	05-05-2016	Prev Rdg	:	4866
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	350	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 174.41
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.32
CURRENT BILL - JUNE 2016		330.06
TOTAL AMOUNT DUE		752.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,717.00

Your monthly electricity consumption chart

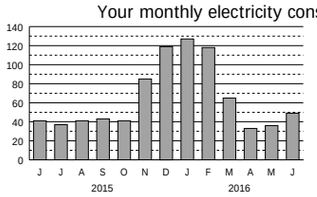

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.06		
Less : VAT	22.56		
Amount Net of VAT	307.50		
Less: BIR 2306	9.60		
BIR 2307	5.68	VATable Sales	307.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.22	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	314.78	TOTAL SALES	330.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/33900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914608733900

Collection Ref. Code	: 1845-26-887-3	Premise Address	: IBABAO,SAN VICENTE,LILOAN		
Account ID	: 9140010000-3				
Customer Name	: BARRITA,NADIA V	TOTAL AMOUNT DUE	: 752.64	Overdue Bill	: 2
Meter Number	: 465792GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91400100003 BC02/318.3/33900/0/23/06-07-2016/81 5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026111312644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106395

02610100006

Date : 06-07-2016

BC02/318.3/34000/0911610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261010000-6

Collection Ref. Code : 1845-41-566-3

Customer Information----------

Name : LAWAN,EVANISA G

Premise Address : NEAR BRGY. CAPTAIN'S HOUSE/ IBABAO,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	548573 GS6	Pole No	:	0911610
Serial No	:	25741519	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4853
Period From	:	05-05-2016	Prev Rdg	:	4745
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.75
CURRENT BILL - JUNE 2016		1,171.45
TOTAL AMOUNT DUE		2,269.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 851.00

Your monthly electricity consumption chart

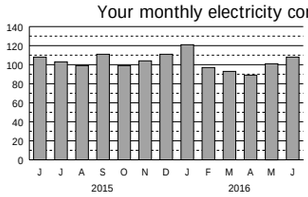

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.45		
Less : VAT	82.15		
Amount Net of VAT	1,089.30		
Less: BIR 2306	34.63		
BIR 2307	20.76	VATable Sales	1,089.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.91	VAT Zero Rated Sales	0.00
Add : VAT	82.15	VAT Amount	82.15
TOTAL AMOUNT DUE	1,116.06	TOTAL SALES	1,171.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/34000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026111312644

Collection Ref. Code	: 1845-41-566-3	Premise Address	: NEAR BRGY. CAPTAIN'S HOUSE/ IBABAO,SAN VICENTE,LILOAN
Account ID	: 0261010000-6		
Customer Name	: LAWAN,EVANISA G	TOTAL AMOUNT DUE	: 2,269.50
Meter Number	: 548573 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02610100006

BC02/318.3/34000/0/23/06-07-2016/81

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505633585278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095805

50570100003

Date : 06-07-2016

BC02/318.3/34400/0911624/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057010000-3

Collection Ref. Code : 1835-78-764-9

Customer Information----------

Name : JUVIAR,EUSTAQUIO C

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	126523WS6	Pole No	:	0911624
Serial No	:	63024129	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6776
Period From	:	05-05-2016	Prev Rdg	:	6725
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 134.66
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.08
CURRENT BILL - JUNE 2016		394.01
TOTAL AMOUNT DUE		794.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 692.00

Your monthly electricity consumption chart

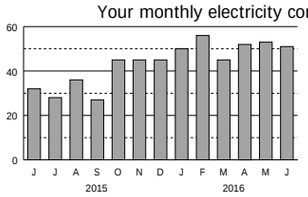

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.01		
Less : VAT	27.09		
Amount Net of VAT	366.92		
Less: BIR 2306	11.46		
BIR 2307	6.85	VATable Sales	366.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.61	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	375.70	TOTAL SALES	394.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/34400/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505633585278

Collection Ref. Code	: 1835-78-764-9	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 5057010000-3				
Customer Name	: JUVIAR,EUSTAQUIO C	TOTAL AMOUNT DUE	: 794.83	Overdue Bill	: 1
Meter Number	: 126523WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50570100003 BC02/318.3/34400/0/23/06-07-2016/81 5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623458849641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105693

62357000009

Date : 06-07-2016

BC02/318.3/34600/0911673/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235700000-9

Collection Ref. Code : 1841-78-899-6

Customer Information----------

Name : CABAHUG,ROLANDO S

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	138247WS6	Pole No	:	0911673
Serial No	:	48439368	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6589
Period From	:	05-05-2016	Prev Rdg	:	6524
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	624	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 110.10
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - JUNE 2016		567.38
TOTAL AMOUNT DUE		1,110.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 537.00

Your monthly electricity consumption chart

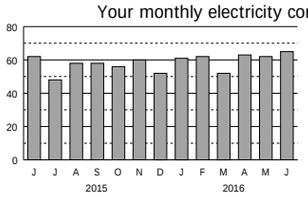

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.38		
Less : VAT	39.26		
Amount Net of VAT	528.12		
Less: BIR 2306	16.60		
BIR 2307	9.94	VATable Sales	528.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.58	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	540.84	TOTAL SALES	567.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/34600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623458849641

Collection Ref. Code	: 1841-78-899-6	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6235700000-9				
Customer Name	: CABAHUG,ROLANDO S	TOTAL AMOUNT DUE	: 1,110.18	Overdue Bill	: 1
Meter Number	: 138247WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62357000009 BC02/318.3/34600/0/23/06-07-2016/81 5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138093203405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095930

13859794094

Date : 06-07-2016

BC02/318.3/34700/0911666/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385979409-4

Collection Ref. Code : 1851-35-353-4

Customer Information----------

Name : CABAHUG,JESSICA SASING

Premise Address : SITIO IBABAO,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	514295 GS6	Pole No	:	0911666
Serial No	:	61804766	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2417
Period From	:	05-05-2016	Prev Rdg	:	2393
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	230	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 144.85
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.38
CURRENT BILL - JUNE 2016		99.98
TOTAL AMOUNT DUE		216.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 860.00

Your monthly electricity consumption chart

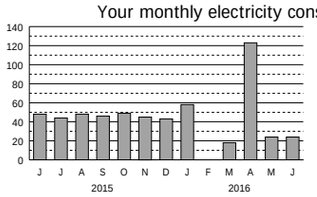

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.98		
Less : VAT	6.54		
Amount Net of VAT	93.44		
Less: BIR 2306	2.81		
BIR 2307	1.64	VATable Sales	93.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.99	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	95.53	TOTAL SALES	99.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/34700/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138093203405

Collection Ref. Code	: 1851-35-353-4	Premise Address	: SITIO IBABAO,SAN VICENTE		
Account ID	: 1385979409-4				
Customer Name	: CABAHUG,JESSICA SASING	TOTAL AMOUNT DUE	: 216.91	Overdue Bill	: 1
Meter Number	: 514295 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13859794094 BC02/318.3/34700/0/23/06-07-2016/81 5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384523207860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103106

38484035225

Date : 06-07-2016

BC02/318.3/34800/0911666/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848403522-5

Collection Ref. Code : 1851-32-851-3

Customer Information----------

Name : DOTILLOS,TEODORICO MERTO

Premise Address : 10-397 IBABAO,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	512240 GS6	Pole No	:	0911666
Serial No	:	52213537	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3082
Period From	:	05-05-2016	Prev Rdg	:	3046
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	233	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 145.32
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.19
CURRENT BILL - JUNE 2016		226.05
TOTAL AMOUNT DUE		1,389.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 223.00

Your monthly electricity consumption chart

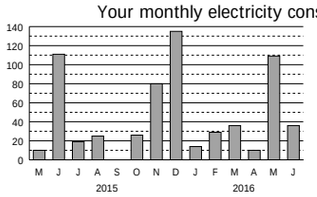

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.05		
Less : VAT	16.08		
Amount Net of VAT	209.97		
Less: BIR 2306	6.84		
BIR 2307	3.86	VATable Sales	209.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.27	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	215.35	TOTAL SALES	226.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/34800/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384523207860

Collection Ref. Code	: 1851-32-851-3	Premise Address	: 10-397 IBABAO,SAN VICENTE		
Account ID	: 3848403522-5				
Customer Name	: DOTILLOS,TEODORICO MERTO	TOTAL AMOUNT DUE	: 1,389.43	Overdue Bill	: 1
Meter Number	: 512240 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38484035225

BC02/318.3/34800/0/23/06-07-2016/81

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966512912221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109743

96677000000

Date : 06-07-2016

BC02/318.3/34900/0911666/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667700000-0

Collection Ref. Code : 1843-34-599-4

Customer Information----------

Name : ALBIA,CANDELARIA P

Premise Address : 0247 IBABAO,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	207145WS6	Pole No	:	0911666
Serial No	:	47147737	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6587
Period From	:	05-05-2016	Prev Rdg	:	6518
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	128	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 122.67
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.38
CURRENT BILL - JUNE 2016		595.38
Advance Payment/Credit Adjustments		- 339.41
TOTAL AMOUNT DUE		878.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 293.00

Your monthly electricity consumption chart

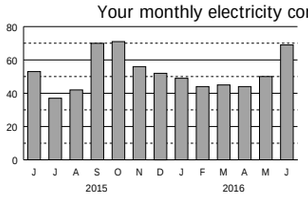

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.38		
Less : VAT	40.91		
Amount Net of VAT	554.47		
Less: BIR 2306	17.31		
BIR 2307	10.43	VATable Sales	554.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.73	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	567.64	TOTAL SALES	595.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/34900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966512912221

Collection Ref. Code	: 1843-34-599-4	Premise Address	: 0247 IBABAO,SAN VICENTE,LILOAN		
Account ID	: 9667700000-0				
Customer Name	: ALBIA,CANDELARIA P	TOTAL AMOUNT DUE	: 878.43	Overdue Bill	: 2
Meter Number	: 207145WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96677000000 BC02/318.3/34900/0/23/06-07-2016/81 5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726644200592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107276

72619000002

Date : 06-07-2016

BC02/318.3/35000/0911666/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261900000-2

Collection Ref. Code : 1829-36-470-7

Customer Information----------

Name : OLIS,LILIA DEMECILLO

Premise Address : IBABAO,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1028305	Pole No	:	0911666
Serial No	:	121517410	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3232
Period From	:	05-05-2016	Prev Rdg	:	3019
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	254	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		272.95
CURRENT BILL - JUNE 2016		2,304.27
TOTAL AMOUNT DUE		4,442.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,830.00

Your monthly electricity consumption chart

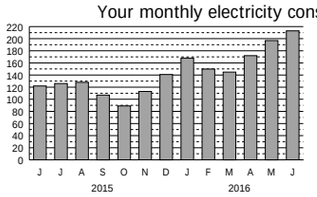

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.27		
Less : VAT	161.32		
Amount Net of VAT	2,142.95		
Less: BIR 2306	68.02		
BIR 2307	40.83	VATable Sales	2,142.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.10	VAT Zero Rated Sales	0.00
Add : VAT	161.32	VAT Amount	161.32
TOTAL AMOUNT DUE	2,195.42	TOTAL SALES	2,304.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/35000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726644200592

Collection Ref. Code	: 1829-36-470-7	Premise Address	: IBABAO,SAN VICENTE,LILOAN		
Account ID	: 7261900000-2				
Customer Name	: OLIS,LILIA DEMECILLO	TOTAL AMOUNT DUE	: 4,442.40	Overdue Bill	: 1
Meter Number	: MTR1028305				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72619000002 BC02/318.3/35000/0/23/06-07-2016/81 5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911909674632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099986

91109000009

Date : 06-07-2016

BC02/318.3/35100/0911666/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110900000-9

Collection Ref. Code : 1813-40-476-3

Customer Information----------

Name : DEMECILLO,JOVITO PITOGO

Premise Address : SAN VICENTE,,LILO-AN

TIN :

Metering Information----------

Meter No	:	012695 EFS6	Pole No	:	0911666
Serial No	:	121438212	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1263
Period From	:	05-05-2016	Prev Rdg	:	1233
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 178.10
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.20
CURRENT BILL - JUNE 2016		126.93
Advance Payment/Credit Adjustments		- 109.99
TOTAL AMOUNT DUE		381.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 192.00

Your monthly electricity consumption chart

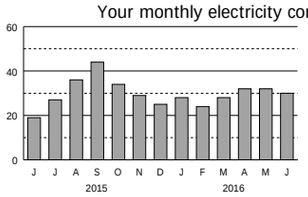

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.93		
Less : VAT	8.39		
Amount Net of VAT	118.54		
Less: BIR 2306	3.61		
BIR 2307	2.09	VATable Sales	118.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.84	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	121.23	TOTAL SALES	126.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/35100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911909674632

Collection Ref. Code	: 1813-40-476-3	Premise Address	: SAN VICENTE,,LILO-AN		
Account ID	: 9110900000-9				
Customer Name	: DEMECILLO,JOVITO PITOGO	TOTAL AMOUNT DUE	: 381.61	Overdue Bill	: 2
Meter Number	: 012695 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91109000009 BC02/318.3/35100/0/23/06-07-2016/81 5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071830128979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095820

07100100002

Date : 06-07-2016

BC02/318.3/35200/0911666/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710010000-2

Collection Ref. Code : 1843-83-320-4

Customer Information----------

Name : MEDARDO,DEMECILLO S

Premise Address : SITIO IBABAO,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	497360 GS6	Pole No	:	0911666
Serial No	:	85474236	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5171
Period From	:	05-05-2016	Prev Rdg	:	5088
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		- 51.91
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.51
CURRENT BILL - JUNE 2016		819.48
TOTAL AMOUNT DUE		1,494.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 584.00

Your monthly electricity consumption chart

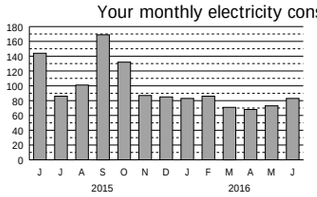

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.48		
Less : VAT	57.38		
Amount Net of VAT	762.10		
Less: BIR 2306	24.21		
BIR 2307	14.45	VATable Sales	762.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.44	VAT Zero Rated Sales	0.00
Add : VAT	57.38	VAT Amount	57.38
TOTAL AMOUNT DUE	780.82	TOTAL SALES	819.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/35200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071830128979

Collection Ref. Code	: 1843-83-320-4	Premise Address	: SITIO IBABAO,SAN VICENTE,LILOAN		
Account ID	: 0710010000-2				
Customer Name	: MEDARDO,DEMECILLO S	TOTAL AMOUNT DUE	: 1,494.70	Overdue Bill	: 1
Meter Number	: 497360 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07100100002 BC02/318.3/35200/0/23/06-07-2016/81 5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617127380770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102643

61739097840

Date : 06-07-2016

BC02/318.3/35501/0911673/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173909784-0

Collection Ref. Code : 1853-78-932-1

Customer Information----------

Name : LIMPANGOG,LUZINDA SASING

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	560267 GS6	Pole No	:	0911673
Serial No	:	97020015	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1584
Period From	:	05-05-2016	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	346	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 74.50	1.49
Sub-Total		- 145.70
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.27
CURRENT BILL - JUNE 2016		99.02
Advance Payment/Credit Adjustments		- 47.25
TOTAL AMOUNT DUE		173.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 212.00

Your monthly electricity consumption chart

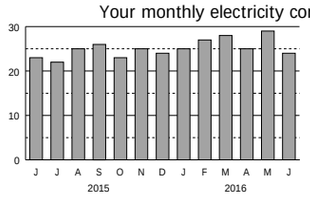

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.02		
Less : VAT	6.44		
Amount Net of VAT	92.58		
Less: BIR 2306	2.77		
BIR 2307	1.62	VATable Sales	92.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.19	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	94.63	TOTAL SALES	99.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/35501/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617127380770

Collection Ref. Code	: 1853-78-932-1	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 6173909784-0				
Customer Name	: LIMPANGOG,LUZINDA SASING	TOTAL AMOUNT DUE	: 173.62	Overdue Bill	: 1
Meter Number	: 560267 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61739097840 BC02/318.3/35501/0/23/06-07-2016/81 5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826718539573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106954

82619000001

Date : 06-07-2016

BC02/318.3/35600/0911666/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261900000-1

Collection Ref. Code : 1829-36-473-1

Customer Information----------

Name : VILLAMOR,JESUSA S

Premise Address : IBABAO SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	401348GS6	Pole No	:	0911666
Serial No	:	2003223959	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8914
Period From	:	05-05-2016	Prev Rdg	:	8881
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	280	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 138.52
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.72
CURRENT BILL - JUNE 2016		201.70
Advance Payment/Credit Adjustments		- 63.67
TOTAL AMOUNT DUE		452.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 561.00

Your monthly electricity consumption chart

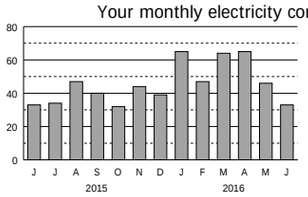

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.70		
Less : VAT	14.14		
Amount Net of VAT	187.56		
Less: BIR 2306	6.01		
BIR 2307	3.44	VATable Sales	187.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.11	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	192.25	TOTAL SALES	201.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/35600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826718539573

Collection Ref. Code	: 1829-36-473-1	Premise Address	: IBABAO SAN VICENTE,LILOAN		
Account ID	: 8261900000-1				
Customer Name	: VILLAMOR,JESUSA S	TOTAL AMOUNT DUE	: 452.01	Overdue Bill	: 1
Meter Number	: 401348GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82619000001

BC02/318.3/35600/0/23/06-07-2016/81

5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021231910827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103796

02109000006

Date : 06-07-2016

BC02/318.3/35700/0911666/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210900000-6

Collection Ref. Code : 1813-40-482-8

Customer Information----------

Name : SASING,FAUSTINA

Premise Address : SAN VICENTE-LILOAN

TIN :

Metering Information----------

Meter No	:	317822GS6	Pole No	:	0911666
Serial No	:	43014691	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6695
Period From	:	05-05-2016	Prev Rdg	:	6651
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.57
CURRENT BILL - JUNE 2016		297.06
TOTAL AMOUNT DUE		691.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 300.00

Your monthly electricity consumption chart

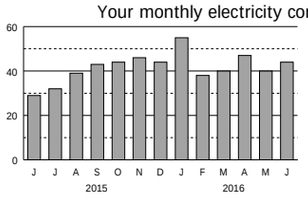

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.06		
Less : VAT	20.33		
Amount Net of VAT	276.73		
Less: BIR 2306	8.63		
BIR 2307	5.12	VATable Sales	276.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.98	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	283.31	TOTAL SALES	297.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/35700/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021231910827

Collection Ref. Code	: 1813-40-482-8	Premise Address	: SAN VICENTE-LILOAN		
Account ID	: 0210900000-6				
Customer Name	: SASING,FAUSTINA	TOTAL AMOUNT DUE	: 691.21	Overdue Bill	: 1
Meter Number	: 317822GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02109000006 BC02/318.3/35700/0/23/06-07-2016/81 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121175259471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104573

12109000005

Date : 06-07-2016

BC02/318.3/36000/0911652/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210900000-5

Collection Ref. Code : 1813-40-488-7

Customer Information----------

Name : FUENTES,DANILO

Premise Address : SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1003513	Pole No	:	0911652
Serial No	:	89650395	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5824
Period From	:	05-05-2016	Prev Rdg	:	5682
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.36
CURRENT BILL - JUNE 2016		1,539.74
TOTAL AMOUNT DUE		3,039.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,266.00

Your monthly electricity consumption chart

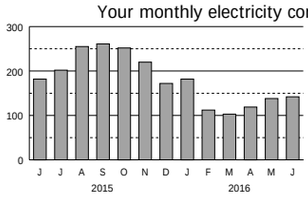

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.74		
Less : VAT	107.92		
Amount Net of VAT	1,431.82		
Less: BIR 2306	45.49		
BIR 2307	27.28	VATable Sales	1,431.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.05	VAT Zero Rated Sales	0.00
Add : VAT	107.92	VAT Amount	107.92
TOTAL AMOUNT DUE	1,466.97	TOTAL SALES	1,539.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/36000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121175259471

Collection Ref. Code	: 1813-40-488-7	Premise Address	: SAN VICENTE, LILOAN		
Account ID	: 1210900000-5				
Customer Name	: FUENTES,DANILO	TOTAL AMOUNT DUE	: 3,039.98	Overdue Bill	: 1
Meter Number	: MTR1003513				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12109000005 BC02/318.3/36000/0/23/06-07-2016/81 5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120435046610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104349

12099221181

Date : 06-07-2016

BC02/318.3/36650/0965270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1209922118-1

Collection Ref. Code : 1851-58-587-7

Customer Information----------

Name : ARCELO,BAYANI NOVAL

Premise Address : IBABAO,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	523418 RGS6	Pole No	:	0965270
Serial No	:	67266402	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7017
Period From	:	05-05-2016	Prev Rdg	:	6910
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	463	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 806.50	16.13
Sub-Total		25.24
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.80
CURRENT BILL - JUNE 2016		1,154.36
TOTAL AMOUNT DUE		1,960.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 647.00

Your monthly electricity consumption chart

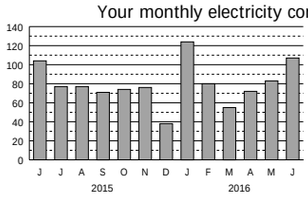

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.36		
Less : VAT	80.73		
Amount Net of VAT	1,073.63		
Less: BIR 2306	34.04		
BIR 2307	20.45	VATable Sales	1,073.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.14	VAT Zero Rated Sales	0.00
Add : VAT	80.73	VAT Amount	80.73
TOTAL AMOUNT DUE	1,099.87	TOTAL SALES	1,154.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/36650/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120435046610

Collection Ref. Code	: 1851-58-587-7	Premise Address	: IBABAO,SAN VICENTE, LILO-AN		
Account ID	: 1209922118-1				
Customer Name	: ARCELO,BAYANI NOVAL	TOTAL AMOUNT DUE	: 1,960.84	Overdue Bill	: 1
Meter Number	: 523418 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12099221181 BC02/318.3/36650/0/23/06-07-2016/81 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840889336226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097791

84043621410

Date : 06-07-2016

BC02/318.3/36801/0939273/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404362141-0

Collection Ref. Code : 1853-49-683-9

Customer Information----------

Name : ARCELO,DAVE ERRTH BULHOT

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	542189 GS6	Pole No	:	0939273
Serial No	:	67348350	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1048
Period From	:	05-05-2016	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	545	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 151.40
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - JUNE 2016		103.36
TOTAL AMOUNT DUE		193.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 95.00

Your monthly electricity consumption chart

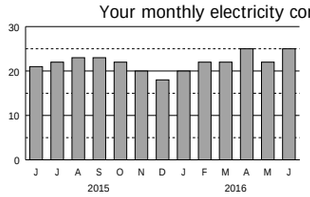

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.36		
Less : VAT	6.73		
Amount Net of VAT	96.63		
Less: BIR 2306	2.90		
BIR 2307	1.69	VATable Sales	96.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.04	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	98.77	TOTAL SALES	103.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/36801/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840889336226

Collection Ref. Code	: 1853-49-683-9	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 8404362141-0				
Customer Name	: ARCELO,DAVE ERRTH BULHOT	TOTAL AMOUNT DUE	: 193.89	Overdue Bill	: 1
Meter Number	: 542189 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84043621410 BC02/318.3/36801/0/23/06-07-2016/81 5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275366343963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098328

27519000007

Date : 06-07-2016

BC02/318.3/36900/0965291/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751900000-7

Collection Ref. Code : 1829-26-761-2

Customer Information----------

Name : SASING,SIMEON M

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	310423GS6	Pole No	:	0965291
Serial No	:	49077325	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12429
Period From	:	05-05-2016	Prev Rdg	:	12300
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		38.44
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.77
CURRENT BILL - JUNE 2016		1,399.55
TOTAL AMOUNT DUE		2,772.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,257.00

Your monthly electricity consumption chart

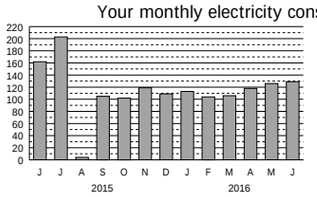

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.55		
Less : VAT	98.15		
Amount Net of VAT	1,301.40		
Less: BIR 2306	41.36		
BIR 2307	24.80	VATable Sales	1,301.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.24	VAT Zero Rated Sales	0.00
Add : VAT	98.15	VAT Amount	98.15
TOTAL AMOUNT DUE	1,333.39	TOTAL SALES	1,399.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/36900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275366343963

Collection Ref. Code	: 1829-26-761-2	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 2751900000-7				
Customer Name	: SASING,SIMEON M	TOTAL AMOUNT DUE	: 2,772.71	Overdue Bill	: 1
Meter Number	: 310423GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27519000007 BC02/318.3/36900/0/23/06-07-2016/81 5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634010443058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092832

63477000002

Date : 06-07-2016

BC02/318.3/37000/0965235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347700000-2

Collection Ref. Code : 1821-18-557-9

Customer Information----------

Name : MARIKIT,EILEEN Q

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	500281 GS6	Pole No	:	0965235
Serial No	:	67965019	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21578
Period From	:	05-05-2016	Prev Rdg	:	21507
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	744	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 78.35
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.21
CURRENT BILL - JUNE 2016		665.00
TOTAL AMOUNT DUE		1,698.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,253.00

Your monthly electricity consumption chart

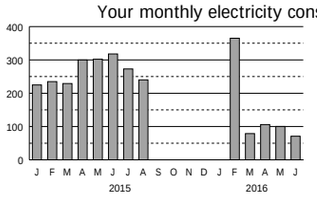

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.00		
Less : VAT	46.47		
Amount Net of VAT	618.53		
Less: BIR 2306	19.63		
BIR 2307	11.69	VATable Sales	618.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.21	VAT Zero Rated Sales	0.00
Add : VAT	46.47	VAT Amount	46.47
TOTAL AMOUNT DUE	633.68	TOTAL SALES	665.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/37000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634010443058

Collection Ref. Code	: 1821-18-557-9	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6347700000-2				
Customer Name	: MARIKIT,EILEEN Q	TOTAL AMOUNT DUE	: 1,698.67	Overdue Bill	: 1
Meter Number	: 500281 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63477000002 BC02/318.3/37000/0/23/06-07-2016/81 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417362300221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103118

41767000007

Date : 06-07-2016

BC02/318.3/37100/0965235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176700000-7

Collection Ref. Code : 1843-28-599-1

Customer Information----------

Name : MARIKIT,ANTONIETA D

Premise Address : PROPER SAN VICENTE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	482438GS6	Pole No	:	0965235
Serial No	:	52611792	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7002
Period From	:	05-05-2016	Prev Rdg	:	6861
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	244	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.31
CURRENT BILL - JUNE 2016		1,531.01
TOTAL AMOUNT DUE		3,113.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,235.00

Your monthly electricity consumption chart

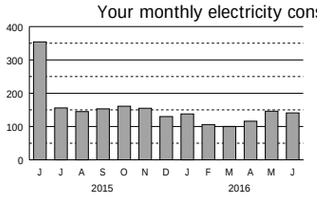

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.01		
Less : VAT	107.39		
Amount Net of VAT	1,423.62		
Less: BIR 2306	45.27		
BIR 2307	27.13	VATable Sales	1,423.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.22	VAT Zero Rated Sales	0.00
Add : VAT	107.39	VAT Amount	107.39
TOTAL AMOUNT DUE	1,458.61	TOTAL SALES	1,531.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/37100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417362300221

Collection Ref. Code : 1843-28-599-1

Account ID : 4176700000-7

Customer Name : MARIKIT,ANTONIETA D

Meter Number : 482438GS6

Period : May 2016

Premise Address : PROPER SAN VICENTE,YATI,LILOAN

TOTAL AMOUNT DUE : 3,113.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41767000007 BC02/318.3/37100/0/23/06-07-2016/81 5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291473969339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106417

29167000008

Date : 06-07-2016

BC02/318.3/37200/0965235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916700000-8

Collection Ref. Code : 1819-69-806-8

Customer Information----------

Name : BARROSA,RENATO L

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	015526 EFS6	Pole No	:	0965235
Serial No	:	97687822	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4421
Period From	:	05-05-2016	Prev Rdg	:	4266
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1254	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.48
CURRENT BILL - JUNE 2016		1,675.33
TOTAL AMOUNT DUE		3,095.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,455.00

Your monthly electricity consumption chart

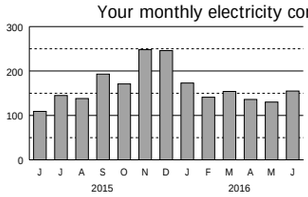

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.33		
Less : VAT	117.25		
Amount Net of VAT	1,558.08		
Less: BIR 2306	49.44		
BIR 2307	29.68	VATable Sales	1,558.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.96	VAT Zero Rated Sales	0.00
Add : VAT	117.25	VAT Amount	117.25
TOTAL AMOUNT DUE	1,596.21	TOTAL SALES	1,675.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/37200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291473969339

Collection Ref. Code	: 1819-69-806-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 2916700000-8				
Customer Name	: BARROSA,RENATO L	TOTAL AMOUNT DUE	: 3,095.61	Overdue Bill	: 1
Meter Number	: 015526 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29167000008 BC02/318.3/37200/0/23/06-07-2016/81 5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596296102303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107944

59695490124

Date : 06-07-2016

BC02/318.3/37300/0965291/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969549012-4

Collection Ref. Code : 1849-27-299-9

Customer Information----------

Name : MARIKIT,DENNIS VISOC

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	427991GS6	Pole No	:	0965291
Serial No	:	85718576	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5066
Period From	:	05-05-2016	Prev Rdg	:	4976
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 66.28
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.70
CURRENT BILL - JUNE 2016		876.88
TOTAL AMOUNT DUE		1,740.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 590.00

Your monthly electricity consumption chart

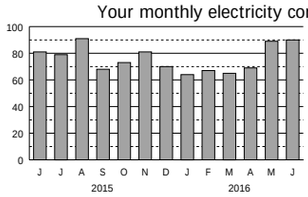

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.88		
Less : VAT	60.97		
Amount Net of VAT	815.91		
Less: BIR 2306	25.74		
BIR 2307	15.46	VATable Sales	815.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.71	VAT Zero Rated Sales	0.00
Add : VAT	60.97	VAT Amount	60.97
TOTAL AMOUNT DUE	835.68	TOTAL SALES	876.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/37300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596296102303

Collection Ref. Code	: 1849-27-299-9	Premise Address	: SAN VICENTE		
Account ID	: 5969549012-4				
Customer Name	: MARIKIT,DENNIS VISOC	TOTAL AMOUNT DUE	: 1,740.31	Overdue Bill	: 1
Meter Number	: 427991GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59695490124 BC02/318.3/37300/0/23/06-07-2016/81 5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108486217625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098443

10830100003

Date : 06-07-2016

BC02/318.3/37400/0965291/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083010000-3

Collection Ref. Code : 1845-60-116-5

Customer Information----------

Name : QUISAY,ELIEZER D

Premise Address : SITIO IBABAO,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	481913GS6	Pole No	:	0965291
Serial No	:	67331030	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3335
Period From	:	05-05-2016	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 137.26
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.13
CURRENT BILL - JUNE 2016		401.69
TOTAL AMOUNT DUE		811.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 398.00

Your monthly electricity consumption chart

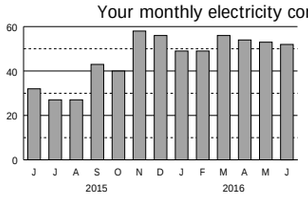

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.69		
Less : VAT	27.61		
Amount Net of VAT	374.08		
Less: BIR 2306	11.69		
BIR 2307	6.99	VATable Sales	374.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.40	VAT Zero Rated Sales	0.00
Add : VAT	27.61	VAT Amount	27.61
TOTAL AMOUNT DUE	383.01	TOTAL SALES	401.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/37400/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108486217625

Collection Ref. Code	: 1845-60-116-5	Premise Address	: SITIO IBABAO,SAN VICENTE,LILOAN		
Account ID	: 1083010000-3				
Customer Name	: QUISAY,ELIEZER D	TOTAL AMOUNT DUE	: 811.43	Overdue Bill	: 1
Meter Number	: 481913GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10830100003 BC02/318.3/37400/0/23/06-07-2016/81 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330273322715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109421

33088000006

Date : 06-07-2016

BC02/318.3/38300/0965326/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308800000-6

Collection Ref. Code : 1839-78-716-3

Customer Information----------

Name : BUGTAI,NORBEN A

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	431060GS6	Pole No	:	0965326
Serial No	:	54059885	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14329
Period From	:	05-05-2016	Prev Rdg	:	14141
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	480	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,972.00	39.44
Sub-Total		55.44
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.20
CURRENT BILL - JUNE 2016		2,036.39
TOTAL AMOUNT DUE		4,008.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,457.00

Your monthly electricity consumption chart

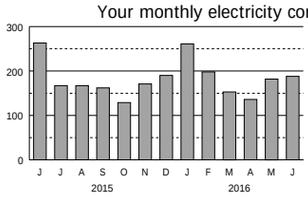

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.39		
Less : VAT	142.67		
Amount Net of VAT	1,893.72		
Less: BIR 2306	60.13		
BIR 2307	36.08	VATable Sales	1,893.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.51	VAT Zero Rated Sales	0.00
Add : VAT	142.67	VAT Amount	142.67
TOTAL AMOUNT DUE	1,940.18	TOTAL SALES	2,036.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/38300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330273322715

Collection Ref. Code	: 1839-78-716-3	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3308800000-6				
Customer Name	: BUGTAI,NORBEN A	TOTAL AMOUNT DUE	: 4,008.56	Overdue Bill	: 1
Meter Number	: 431060GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33088000006 BC02/318.3/38300/0/23/06-07-2016/81 5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921918798634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104198

92109000007

Date : 06-07-2016

BC02/318.3/38500/0939203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210900000-7

Collection Ref. Code : 1813-40-554-9

Customer Information----------

Name : PEPITO,AURELIO

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	417554GS6	Pole No	:	0939203
Serial No	:	58647529	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24409
Period From	:	05-05-2016	Prev Rdg	:	24274
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.68
CURRENT BILL - JUNE 2016		1,466.42
TOTAL AMOUNT DUE		2,993.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,078.00

Your monthly electricity consumption chart

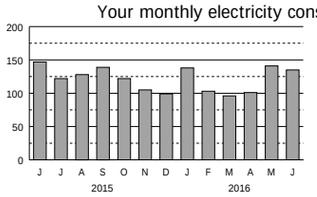

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.42		
Less : VAT	102.91		
Amount Net of VAT	1,363.51		
Less: BIR 2306	43.38		
BIR 2307	25.98	VATable Sales	1,363.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.15	VAT Zero Rated Sales	0.00
Add : VAT	102.91	VAT Amount	102.91
TOTAL AMOUNT DUE	1,397.06	TOTAL SALES	1,466.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/38500/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921918798634

Collection Ref. Code	: 1813-40-554-9	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 9210900000-7				
Customer Name	: PEPITO,AURELIO	TOTAL AMOUNT DUE	: 2,993.77	Overdue Bill	: 1
Meter Number	: 417554GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92109000007 BC02/318.3/38500/0/23/06-07-2016/81 5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804967713563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095281

80422734154

Date : 06-07-2016

BC02/318.3/39000/1499875/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042273415-4

Collection Ref. Code : 1857-57-089-8

Customer Information----------

Name : PEPITO,FE LECERA

Premise Address : SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1154493	Pole No	:	1499875
Serial No	:	133484641	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	431
Period From	:	05-03-2016	Prev Rdg	:	4
No of Days	:	33	Diff Rdg	:	427
Avg kWh/day	:	12.94	Registered	:	427
Conn Load	:	1579	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,020.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,236.33
Transmission Charge	0.2986/kWh	127.50
System Loss Charge	0.8302/kWh	354.50
Sub-Total		2,718.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,020.00	100.40
Sub-Total		136.74
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		134.87
Transmission		3.16
System Loss		20.49
Distribution		147.21
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		548.43
CURRENT BILL - JUNE 2016		4,630.28
TOTAL AMOUNT DUE		9,650.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 8,075.00

Your monthly electricity consumption chart

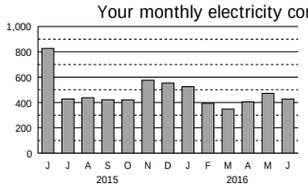

Avg Monthly Usage : 479.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,630.28		
Less : VAT	324.59		
Amount Net of VAT	4,305.69		
Less: BIR 2306	136.83		
BIR 2307	82.05	VATable Sales	4,305.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,086.81	VAT Zero Rated Sales	0.00
Add : VAT	324.59	VAT Amount	324.59
TOTAL AMOUNT DUE	4,411.40	TOTAL SALES	4,630.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/39000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804967713563

Collection Ref. Code	: 1857-57-089-8	Premise Address	: SAN VICENTE,LILO-AN		
Account ID	: 8042273415-4				
Customer Name	: PEPITO,FE LECERA	TOTAL AMOUNT DUE	: 9,650.41	Overdue Bill	: 1
Meter Number	: MTR1154493				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80422734154 BC02/318.3/39000/0/23/06-07-2016/81 5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548260808734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101789

54897000003

Date : 06-07-2016

BC02/318.3/39200/0939140/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489700000-3

Collection Ref. Code : 1821-65-317-3

Customer Information----------

Name : MANTUHAC,HILARIO

Premise Address : SN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	317081GS6	Pole No	:	0939140
Serial No	:	48177488	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	79637
Period From	:	05-05-2016	Prev Rdg	:	79070
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	150	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,988.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,969.55
Transmission Charge	0.2986/kWh	169.31
System Loss Charge	0.8302/kWh	470.72
Sub-Total		3,609.58
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,989.00	139.78
Sub-Total		188.04
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		179.10
Transmission		4.20
System Loss		27.20
Distribution		195.28
Others		25.82
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		728.83
CURRENT BILL - JUNE 2016		6,153.81
TOTAL AMOUNT DUE		13,142.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 5,265.00

Your monthly electricity consumption chart

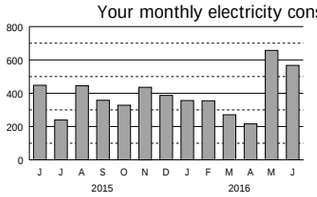

Avg Monthly Usage : 389.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,153.81		
Less : VAT	431.60		
Amount Net of VAT	5,722.21		
Less: BIR 2306	181.93		
BIR 2307	109.04	VATable Sales	5,722.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,431.24	VAT Zero Rated Sales	0.00
Add : VAT	431.60	VAT Amount	431.60
TOTAL AMOUNT DUE	5,862.84	TOTAL SALES	6,153.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/39200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548260808734

Collection Ref. Code	: 1821-65-317-3	Premise Address	: SN VICENTE LILO-AN		
Account ID	: 5489700000-3				
Customer Name	: MANTUHAC,HILARIO	TOTAL AMOUNT DUE	: 13,142.60	Overdue Bill	: 1
Meter Number	: 317081GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54897000003 BC02/318.3/39200/0/23/06-07-2016/81 5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283336330417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102478

28345075353

Date : 06-07-2016

BC02/318.3/39300/0939140/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834507535-3

Collection Ref. Code : 1849-44-905-8

Customer Information----------

Name : MANTUHAC,ANALISA ARCELO

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1043693	Pole No	:	0939140
Serial No	:	121756421	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2302
Period From	:	05-05-2016	Prev Rdg	:	2211
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	470	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 38.55
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.65
CURRENT BILL - JUNE 2016		916.78
TOTAL AMOUNT DUE		1,100.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,000.00

Your monthly electricity consumption chart

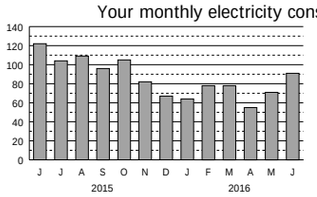

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.78		
Less : VAT	63.27		
Amount Net of VAT	853.51		
Less: BIR 2306	26.69		
BIR 2307	16.20	VATable Sales	853.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.62	VAT Zero Rated Sales	0.00
Add : VAT	63.27	VAT Amount	63.27
TOTAL AMOUNT DUE	873.89	TOTAL SALES	916.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/39300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283336330417

Collection Ref. Code	: 1849-44-905-8	Premise Address	: SAN VICENTE		
Account ID	: 2834507535-3				
Customer Name	: MANTUHAC,ANALISA ARCELO	TOTAL AMOUNT DUE	: 1,100.96	Overdue Bill	: 1
Meter Number	: MTR1043693				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28345075353 BC02/318.3/39300/0/23/06-07-2016/81 5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842420245039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099163

84257000004

Date : 06-07-2016

BC02/318.3/39900/0939203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425700000-4

Collection Ref. Code : 1819-65-803-1

Customer Information----------

Name : QUERUBIN,BRIGIDA P

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	67521GS3	Pole No	:	0939203
Serial No	:	94818324	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4525
Period From	:	05-05-2016	Prev Rdg	:	4494
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	210	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 137.67
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.96
CURRENT BILL - JUNE 2016		181.36
TOTAL AMOUNT DUE		574.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 471.00

Your monthly electricity consumption chart

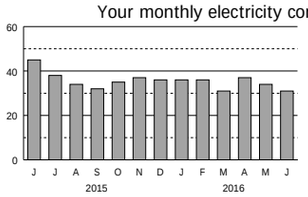

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.36		
Less : VAT	12.42		
Amount Net of VAT	168.94		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	168.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.58	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	173.00	TOTAL SALES	181.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/39900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842420245039

Collection Ref. Code	: 1819-65-803-1	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 8425700000-4				
Customer Name	: QUERUBIN,BRIGIDA P	TOTAL AMOUNT DUE	: 574.79	Overdue Bill	: 2
Meter Number	: 67521GS3				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84257000004 BC02/318.3/39900/0/23/06-07-2016/81 5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532399029453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109095

53298000000

Date : 06-07-2016

BC02/318.3/40000/0939224/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329800000-0

Collection Ref. Code : 1827-50-395-5

Customer Information----------

Name : PITOGO,ROSITA A

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	251787DS6	Pole No	:	0939224
Serial No	:	11973189	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9604
Period From	:	05-05-2016	Prev Rdg	:	9522
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 58.84
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.38
CURRENT BILL - JUNE 2016		801.20
TOTAL AMOUNT DUE		1,667.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,000.00

Your monthly electricity consumption chart

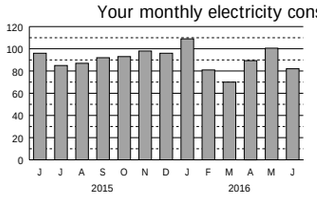

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.20		
Less : VAT	55.80		
Amount Net of VAT	745.40		
Less: BIR 2306	23.57		
BIR 2307	14.13	VATable Sales	745.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.70	VAT Zero Rated Sales	0.00
Add : VAT	55.80	VAT Amount	55.80
TOTAL AMOUNT DUE	763.50	TOTAL SALES	801.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/40000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532399029453

Collection Ref. Code	: 1827-50-395-5	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 5329800000-0				
Customer Name	: PITOGO,ROSITA A	TOTAL AMOUNT DUE	: 1,667.47	Overdue Bill	: 1
Meter Number	: 251787DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53298000000 BC02/318.3/40000/0/23/06-07-2016/81 5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015766222822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101283

01580100004

Date : 06-07-2016

BC02/318.3/40200/0939245/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158010000-4

Collection Ref. Code : 1837-16-647-1

Customer Information----------

Name : SASING,ABEL G

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1144252	Pole No	:	0939245
Serial No	:	40102506	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	164
Period From	:	05-05-2016	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	600	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		31.84
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.59
CURRENT BILL - JUNE 2016		1,203.67
TOTAL AMOUNT DUE		2,323.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 879.00

Your monthly electricity consumption chart

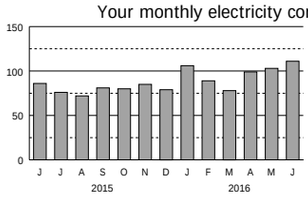

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.67		
Less : VAT	84.40		
Amount Net of VAT	1,119.27		
Less: BIR 2306	35.59		
BIR 2307	21.33	VATable Sales	1,119.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.35	VAT Zero Rated Sales	0.00
Add : VAT	84.40	VAT Amount	84.40
TOTAL AMOUNT DUE	1,146.75	TOTAL SALES	1,203.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/40200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015766222822

Collection Ref. Code	: 1837-16-647-1	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 0158010000-4				
Customer Name	: SASING,ABEL G	TOTAL AMOUNT DUE	: 2,323.28	Overdue Bill	: 1
Meter Number	: MTR1144252				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01580100004 BC02/318.3/40200/0/23/06-07-2016/81 5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281697932242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101907

28128000008

Date : 06-07-2016

BC02/318.3/40300/0939245/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812800000-8

Collection Ref. Code : 1823-64-332-9

Customer Information----------

Name : SASING,LAMBERTO

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1144254	Pole No	:	0939245
Serial No	:	40100862	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	201
Period From	:	05-05-2016	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	120	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 583.50	11.67
Sub-Total		25.29
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		202.63
CURRENT BILL - JUNE 2016		1,709.31
TOTAL AMOUNT DUE		2,292.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,290.00

Your monthly electricity consumption chart

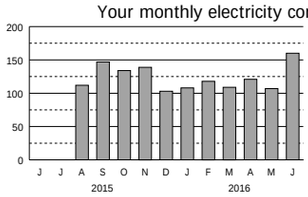

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.31		
Less : VAT	118.87		
Amount Net of VAT	1,590.44		
Less: BIR 2306	50.12		
BIR 2307	30.28	VATable Sales	1,590.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.04	VAT Zero Rated Sales	0.00
Add : VAT	118.87	VAT Amount	118.87
TOTAL AMOUNT DUE	1,628.91	TOTAL SALES	1,709.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/40300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281697932242

Collection Ref. Code	: 1823-64-332-9	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 2812800000-8				
Customer Name	: SASING,LAMBERTO	TOTAL AMOUNT DUE	: 2,292.83	Overdue Bill	: 1
Meter Number	: MTR1144254				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28128000008 BC02/318.3/40300/0/23/06-07-2016/81 5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050539638309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101278

05078000006

Date : 06-07-2016

BC02/318.3/40400/0939245/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507800000-6

Collection Ref. Code : 1839-60-737-8

Customer Information----------

Name : NOVAL,SANSEN P

Premise Address : SAN VICENTE,LILO-AN, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1144253	Pole No	:	0939245
Serial No	:	40098505	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	145
Period From	:	05-05-2016	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	250	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 72.50	1.45
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		146.22
CURRENT BILL - JUNE 2016		1,232.92
TOTAL AMOUNT DUE		1,305.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,025.00

Your monthly electricity consumption chart

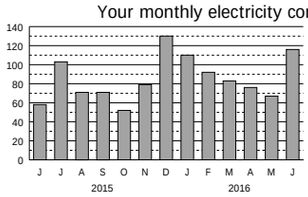

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.92		
Less : VAT	85.53		
Amount Net of VAT	1,147.39		
Less: BIR 2306	36.07		
BIR 2307	21.84	VATable Sales	1,147.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.48	VAT Zero Rated Sales	0.00
Add : VAT	85.53	VAT Amount	85.53
TOTAL AMOUNT DUE	1,175.01	TOTAL SALES	1,232.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/40400/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050539638309

Collection Ref. Code : 1839-60-737-8

Account ID : 0507800000-6

Customer Name : NOVAL,SANSEN P

Meter Number : MTR1144253

Period : May 2016

Premise Address : SAN VICENTE,LILO-AN, CEBU

TOTAL AMOUNT DUE : 1,305.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05078000006

BC02/318.3/40400/0/23/06-07-2016/81

5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872882630727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096520

87262282996

Date : 06-07-2016

BC02/318.3/40500/0939245/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726228299-6

Collection Ref. Code : 1849-51-323-6

Customer Information----------

Name : SASING,JEMIMA NOVAL

Premise Address : SAN VICENTTE

TIN :

Metering Information----------

Meter No	:	392554 GS6	Pole No	:	0939245
Serial No	:	2003142389	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19334
Period From	:	05-05-2016	Prev Rdg	:	19046
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	122	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,106.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,508.34
Transmission Charge	0.5013/kWh	144.37
System Loss Charge	0.7989/kWh	230.08
Sub-Total		1,882.79
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,106.00	62.12
Sub-Total		86.63
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		90.97
Transmission		3.58
System Loss		13.13
Distribution		99.49
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		370.42
CURRENT BILL - JUNE 2016		3,168.89
TOTAL AMOUNT DUE		6,274.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,988.00

Your monthly electricity consumption chart

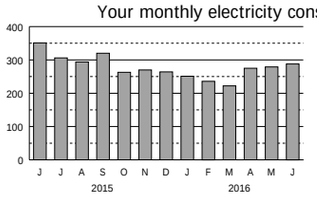

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.89		
Less : VAT	219.24		
Amount Net of VAT	2,949.65		
Less: BIR 2306	93.06		
BIR 2307	56.25	VATable Sales	2,949.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,800.34	VAT Zero Rated Sales	0.00
Add : VAT	219.24	VAT Amount	219.24
TOTAL AMOUNT DUE	3,019.58	TOTAL SALES	3,168.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/40500/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872882630727

Collection Ref. Code	: 1849-51-323-6	Premise Address	: SAN VICENTTE		
Account ID	: 8726228299-6				
Customer Name	: SASING,JEMIMA NOVAL	TOTAL AMOUNT DUE	: 6,274.95	Overdue Bill	: 1
Meter Number	: 392554 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87262282996 BC02/318.3/40500/0/23/06-07-2016/81 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301354486952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093320

30109000007

Date : 06-07-2016

BC02/318.3/41300/0939266/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010900000-7

Collection Ref. Code : 1813-40-203-5

Customer Information----------

Name : PITOGO,CONCORDIO M

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	338115GS6	Pole No	:	0939266
Serial No	:	48768347	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12772
Period From	:	05-05-2016	Prev Rdg	:	12672
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	440	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		- 12.28
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.32
CURRENT BILL - JUNE 2016		1,040.78
TOTAL AMOUNT DUE		2,746.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 708.00

Your monthly electricity consumption chart

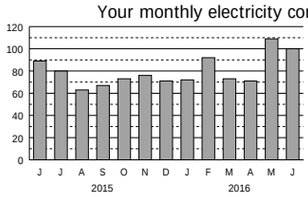

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.78		
Less : VAT	73.10		
Amount Net of VAT	967.68		
Less: BIR 2306	30.83		
BIR 2307	18.40	VATable Sales	967.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.45	VAT Zero Rated Sales	0.00
Add : VAT	73.10	VAT Amount	73.10
TOTAL AMOUNT DUE	991.55	TOTAL SALES	1,040.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/41300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301354486952

Collection Ref. Code	: 1813-40-203-5	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 3010900000-7				
Customer Name	: PITOGO,CONCORDIO M	TOTAL AMOUNT DUE	: 2,746.23	Overdue Bill	: 1
Meter Number	: 338115GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30109000007

BC02/318.3/41300/0/23/06-07-2016/81

5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564188143785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110001

56470100001

Date : 06-07-2016

BC02/318.3/42600/0939315/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647010000-1

Collection Ref. Code : 1835-76-098-8

Customer Information----------

Name : DAITOL,MARIVETH T

Premise Address : SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	129959WS6	Pole No	:	0939315
Serial No	:	57531312	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	79120
Period From	:	05-05-2016	Prev Rdg	:	79091
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	720	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 175.13
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.07
CURRENT BILL - JUNE 2016		119.54
Advance Payment/Credit Adjustments		- 62.60
TOTAL AMOUNT DUE		222.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2015 - 180.00

Your monthly electricity consumption chart

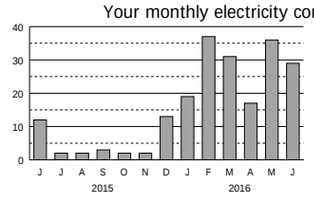

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.54		
Less : VAT	7.77		
Amount Net of VAT	111.77		
Less: BIR 2306	3.35		
BIR 2307	1.96	VATable Sales	111.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.46	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	114.23	TOTAL SALES	119.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/42600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564188143785

Collection Ref. Code	: 1835-76-098-8	Premise Address	: SAN VICENTE LILO-AN		
Account ID	: 5647010000-1				
Customer Name	: DAITOL,MARIVETH T	TOTAL AMOUNT DUE	: 222.76	Overdue Bill	: 1
Meter Number	: 129959WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56470100001 BC02/318.3/42600/0/23/06-07-2016/81 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151601142847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104254

15150100004

Date : 06-07-2016

BC02/318.3/42700/0939315/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515010000-4

Collection Ref. Code : 1833-91-650-6

Customer Information----------

Name : DAITOL,CARDITA P

Premise Address : SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	322211GS6	Pole No	:	0939315
Serial No	:	46028974	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11450
Period From	:	05-05-2016	Prev Rdg	:	11352
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 26.71
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.98
CURRENT BILL - JUNE 2016		1,003.56
TOTAL AMOUNT DUE		1,941.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 974.00

Your monthly electricity consumption chart

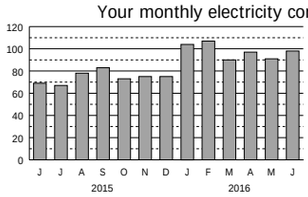

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.56		
Less : VAT	69.88		
Amount Net of VAT	933.68		
Less: BIR 2306	29.47		
BIR 2307	17.74	VATable Sales	933.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.47	VAT Zero Rated Sales	0.00
Add : VAT	69.88	VAT Amount	69.88
TOTAL AMOUNT DUE	956.35	TOTAL SALES	1,003.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/42700/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151601142847

Collection Ref. Code	: 1833-91-650-6	Premise Address	: SAN VICENTE LILO-AN		
Account ID	: 1515010000-4				
Customer Name	: DAITOL,CARDITA P	TOTAL AMOUNT DUE	: 1,941.04	Overdue Bill	: 1
Meter Number	: 322211GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15150100004 BC02/318.3/42700/0/23/06-07-2016/81 5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579988575213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100290

57937000008

Date : 06-07-2016

BC02/318.3/42900/0939301/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5793700000-8

Collection Ref. Code : 1819-24-335-4

Customer Information----------

Name : CAPUYAN,ROSALIO I.

Premise Address : TABAY LAWOM,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	329948GS6	Pole No	:	0939301
Serial No	:	48673848	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8735
Period From	:	05-05-2016	Prev Rdg	:	8607
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	390	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.46
CURRENT BILL - JUNE 2016		1,388.57
TOTAL AMOUNT DUE		2,743.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,262.00

Your monthly electricity consumption chart

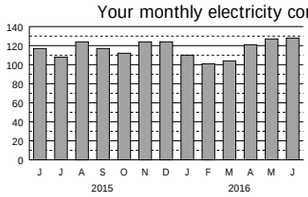

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.57		
Less : VAT	97.35		
Amount Net of VAT	1,291.22		
Less: BIR 2306	41.03		
BIR 2307	24.60	VATable Sales	1,291.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.59	VAT Zero Rated Sales	0.00
Add : VAT	97.35	VAT Amount	97.35
TOTAL AMOUNT DUE	1,322.94	TOTAL SALES	1,388.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/42900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579988575213

Collection Ref. Code	: 1819-24-335-4	Premise Address	: TABAY LAWOM,SAN VICENTE,LILOAN		
Account ID	: 5793700000-8				
Customer Name	: CAPUYAN,ROSALIO I.	TOTAL AMOUNT DUE	: 2,743.85	Overdue Bill	: 1
Meter Number	: 329948GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57937000008 BC02/318.3/42900/0/23/06-07-2016/81 5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625328374877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106431

62558000006

Date : 06-07-2016

BC02/318.3/48400/0939371/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255800000-6

Collection Ref. Code : 1811-90-179-4

Customer Information----------

Name : SEVILLETA,CARMELITO G.

Premise Address : UPPER,SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	305446GS6	Pole No	:	0939371
Serial No	:	46608338	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9063
Period From	:	05-05-2016	Prev Rdg	:	8987
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	324	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 91.90
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.00
CURRENT BILL - JUNE 2016		702.39
TOTAL AMOUNT DUE		1,404.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 573.00

Your monthly electricity consumption chart

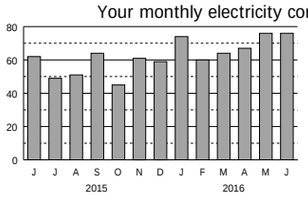

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.39		
Less : VAT	48.72		
Amount Net of VAT	653.67		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.74	VAT Zero Rated Sales	0.00
Add : VAT	48.72	VAT Amount	48.72
TOTAL AMOUNT DUE	669.46	TOTAL SALES	702.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/48400/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625328374877

Collection Ref. Code	: 1811-90-179-4	Premise Address	: UPPER,SAN VICENTE,LILO-AN		
Account ID	: 6255800000-6				
Customer Name	: SEVILLETA,CARMELITO G.	TOTAL AMOUNT DUE	: 1,404.24	Overdue Bill	: 1
Meter Number	: 305446GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62558000006 BC02/318.3/48400/0/23/06-07-2016/81 5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628612906714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108102

62819000001

Date : 06-07-2016

BC02/318.3/48500/0939371/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281900000-1

Collection Ref. Code : 1829-51-932-8

Customer Information----------

Name : MANTUHAC,NICASIO I

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1091886	Pole No	:	0939371
Serial No	:	40047511	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1065
Period From	:	05-05-2016	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:		Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,690.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,689.50	73.79
Sub-Total		83.92
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.04
CURRENT BILL - JUNE 2016		1,346.01
Advance Payment/Credit Adjustments		- 0.91
TOTAL AMOUNT DUE		5,035.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 3,167.00

Your monthly electricity consumption chart

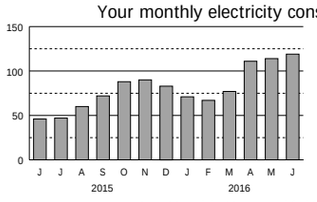

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.01		
Less : VAT	96.42		
Amount Net of VAT	1,249.59		
Less: BIR 2306	40.62		
BIR 2307	23.86	VATable Sales	1,249.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.11	VAT Zero Rated Sales	0.00
Add : VAT	96.42	VAT Amount	96.42
TOTAL AMOUNT DUE	1,281.53	TOTAL SALES	1,346.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/48500/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628612906714

Collection Ref. Code	: 1829-51-932-8	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 6281900000-1				
Customer Name	: MANTUHAC,NICASIO I	TOTAL AMOUNT DUE	: 5,035.40	Overdue Bill	: 4
Meter Number	: MTR1091886				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62819000001 BC02/318.3/48500/0/23/06-07-2016/81 5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143049363436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100186

14347000003

Date : 06-07-2016

BC02/318.3/49000/0939441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434700000-3

Collection Ref. Code : 1841-70-641-8

Customer Information----------

Name : SAGRADO,ALEXANDER ALDOUS J

Premise Address : TABAY LAOM,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1151875	Pole No	:	0939441
Serial No	:	40102209	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9
Period From	:	05-05-2016	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	147	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.2986/kWh	1.19
System Loss Charge	0.8302/kWh	3.32
Sub-Total		25.46
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.91	- 36.91
Surcharge	0.02 of 253.50	5.07
Sub-Total		- 31.84
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.26
Transmission		0.03
System Loss		0.19
Distribution		1.97
Others		- 2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.18
CURRENT BILL - JUNE 2016		13.25
TOTAL AMOUNT DUE		24.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 241.00

Your monthly electricity consumption chart

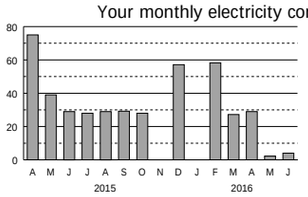

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	1.21		
Amount Net of VAT	12.04		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	12.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	12.55	TOTAL SALES	13.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/49000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143049363436

Collection Ref. Code	: 1841-70-641-8	Premise Address	: TABAY LAOM,SAN VICENTE,LILOAN		
Account ID	: 1434700000-3				
Customer Name	: SAGRADO,ALEXANDER ALDOUS J	TOTAL AMOUNT DUE	: 24.78	Overdue Bill	: 1
Meter Number	: MTR1151875				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14347000003 BC02/318.3/49000/0/23/06-07-2016/81 5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064344341052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108341

06402804642

Date : 06-07-2016

BC02/318.3/49101/0939406/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640280464-2

Collection Ref. Code : 1851-87-740-1

Customer Information----------

Name : PITOGO,MARIANA MANTUHAC

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1032683	Pole No	:	0939406
Serial No	:	125284234	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1039
Period From	:	05-05-2016	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:		Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 181.55
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.39
CURRENT BILL - JUNE 2016		227.93
TOTAL AMOUNT DUE		502.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 750.00

Your monthly electricity consumption chart

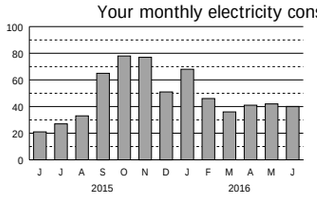

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.93		
Less : VAT	15.38		
Amount Net of VAT	212.55		
Less: BIR 2306	6.58		
BIR 2307	3.87	VATable Sales	212.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.10	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	217.48	TOTAL SALES	227.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/49101/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064344341052

Collection Ref. Code	: 1851-87-740-1	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 0640280464-2				
Customer Name	: PITOGO,MARIANA MANTUHAC	TOTAL AMOUNT DUE	: 502.72	Overdue Bill	: 1
Meter Number	: MTR1032683				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06402804642 BC02/318.3/49101/0/23/06-07-2016/81 5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671326425942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095526

67157000000

Date : 06-07-2016

BC02/318.3/49200/0939441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715700000-0

Collection Ref. Code : 1819-60-587-6

Customer Information----------

Name : PITOGO,LEVI R

Premise Address : SITIO TABAY LAOM,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1081532	Pole No	:	0939441
Serial No	:	40008659	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1639
Period From	:	05-05-2016	Prev Rdg	:	1513
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:		Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.57
CURRENT BILL - JUNE 2016		1,364.05
Advance Payment/Credit Adjustments		- 2.60
TOTAL AMOUNT DUE		2,569.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 996.00

Your monthly electricity consumption chart

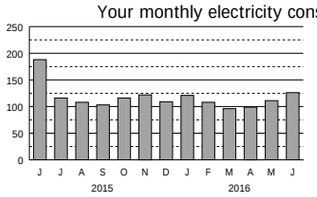

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.05		
Less : VAT	95.54		
Amount Net of VAT	1,268.51		
Less: BIR 2306	40.28		
BIR 2307	24.17	VATable Sales	1,268.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.06	VAT Zero Rated Sales	0.00
Add : VAT	95.54	VAT Amount	95.54
TOTAL AMOUNT DUE	1,299.60	TOTAL SALES	1,364.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/49200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671326425942

Collection Ref. Code	: 1819-60-587-6	Premise Address	: SITIO TABAY LAOM,SAN VICENTE,LILOAN		
Account ID	: 6715700000-0				
Customer Name	: PITOGO,LEVI R	TOTAL AMOUNT DUE	: 2,569.29	Overdue Bill	: 1
Meter Number	: MTR1081532				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67157000000

BC02/318.3/49200/0/23/06-07-2016/81

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356613761039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105304

35609000001

Date : 06-07-2016

BC02/318.3/49300/0939441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560900000-1

Collection Ref. Code : 1829-21-869-7

Customer Information----------

Name : ALIVIO,EDGARDO M

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	426446GS6	Pole No	:	0939441
Serial No	:	58442432	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4731
Period From	:	05-05-2016	Prev Rdg	:	4655
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	270	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.65
CURRENT BILL - JUNE 2016		708.15
TOTAL AMOUNT DUE		1,128.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 537.00

Your monthly electricity consumption chart

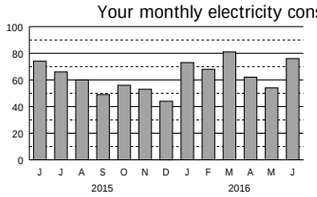

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.15		
Less : VAT	49.34		
Amount Net of VAT	658.81		
Less: BIR 2306	20.83		
BIR 2307	12.45	VATable Sales	658.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.53	VAT Zero Rated Sales	0.00
Add : VAT	49.34	VAT Amount	49.34
TOTAL AMOUNT DUE	674.87	TOTAL SALES	708.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/49300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356613761039

Collection Ref. Code	: 1829-21-869-7	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 3560900000-1				
Customer Name	: ALIVIO,EDGARDO M	TOTAL AMOUNT DUE	: 1,128.81	Overdue Bill	: 1
Meter Number	: 426446GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35609000001 BC02/318.3/49300/0/23/06-07-2016/81 5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091390119664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106945

09160100005

Date : 06-07-2016

BC02/318.3/49400/0939441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916010000-5

Collection Ref. Code : 1835-27-755-1

Customer Information----------

Name : REBOLLOS,BENJAMIN M

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1076448	Pole No	:	0939441
Serial No	:	40010281	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	558
Period From	:	05-05-2016	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	190	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 141.41
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.25
CURRENT BILL - JUNE 2016		282.15
TOTAL AMOUNT DUE		877.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 437.00

Your monthly electricity consumption chart

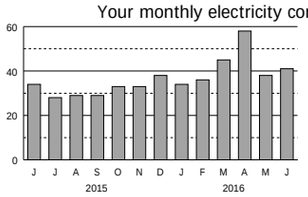

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.15		
Less : VAT	19.51		
Amount Net of VAT	262.64		
Less: BIR 2306	8.29		
BIR 2307	4.86	VATable Sales	262.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.49	VAT Zero Rated Sales	0.00
Add : VAT	19.51	VAT Amount	19.51
TOTAL AMOUNT DUE	269.00	TOTAL SALES	282.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/49400/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091390119664

Collection Ref. Code	: 1835-27-755-1	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 0916010000-5				
Customer Name	: REBOLLOS,BENJAMIN M	TOTAL AMOUNT DUE	: 877.50	Overdue Bill	: 1
Meter Number	: MTR1076448				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09160100005 BC02/318.3/49400/0/23/06-07-2016/81 5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781492322653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102250

78157000007

Date : 06-07-2016

BC02/318.3/50000/0939413/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815700000-7

Collection Ref. Code : 1819-61-824-2

Customer Information----------

Name : LOPEZ,ESMERALDO G

Premise Address : PROPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	219876WS6	Pole No	:	0939413
Serial No	:	43426610	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6799
Period From	:	05-05-2016	Prev Rdg	:	6601
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	260	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		251.88
CURRENT BILL - JUNE 2016		2,125.41
TOTAL AMOUNT DUE		3,358.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,170.00

Your monthly electricity consumption chart

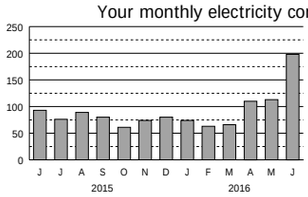

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.41		
Less : VAT	148.18		
Amount Net of VAT	1,977.23		
Less: BIR 2306	62.48		
BIR 2307	37.66	VATable Sales	1,977.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.09	VAT Zero Rated Sales	0.00
Add : VAT	148.18	VAT Amount	148.18
TOTAL AMOUNT DUE	2,025.27	TOTAL SALES	2,125.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/50000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781492322653

Collection Ref. Code	: 1819-61-824-2	Premise Address	: PROPER,SAN VICENTE,LILOAN		
Account ID	: 7815700000-7				
Customer Name	: LOPEZ,ESMERALDO G	TOTAL AMOUNT DUE	: 3,358.15	Overdue Bill	: 1
Meter Number	: 219876WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78157000007 BC02/318.3/50000/0/23/06-07-2016/81 5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844341388653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100304

84410100006

Date : 06-07-2016

BC02/318.3/50100/0939413/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8441010000-6

Collection Ref. Code : 1845-28-953-6

Customer Information----------

Name : MANTUHAC,REY T

Premise Address : UPPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	467154GS6	Pole No	:	0939413
Serial No	:	71986568	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3505
Period From	:	05-05-2016	Prev Rdg	:	3375
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	254	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.93
CURRENT BILL - JUNE 2016		1,409.41
TOTAL AMOUNT DUE		2,752.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,317.50

Your monthly electricity consumption chart

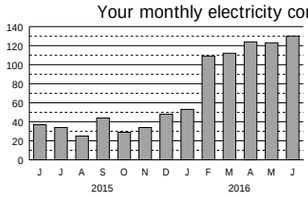

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.41		
Less : VAT	98.79		
Amount Net of VAT	1,310.62		
Less: BIR 2306	41.64		
BIR 2307	24.97	VATable Sales	1,310.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.01	VAT Zero Rated Sales	0.00
Add : VAT	98.79	VAT Amount	98.79
TOTAL AMOUNT DUE	1,342.80	TOTAL SALES	1,409.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/50100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844341388653

Collection Ref. Code	: 1845-28-953-6	Premise Address	: UPPER,SAN VICENTE,LILOAN		
Account ID	: 8441010000-6				
Customer Name	: MANTUHAC,REY T	TOTAL AMOUNT DUE	: 2,752.13	Overdue Bill	: 1
Meter Number	: 467154GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84410100006 BC02/318.3/50100/0/23/06-07-2016/81 5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295343565646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108384

29587000000

Date : 06-07-2016

BC02/318.3/50400/0939434/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958700000-0

Collection Ref. Code : 1839-20-923-2

Customer Information----------

Name : REUYAN,AURA P

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	402873GS6	Pole No	:	0939434
Serial No	:	2003166251	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20419
Period From	:	05-05-2016	Prev Rdg	:	20273
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	910	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.44
CURRENT BILL - JUNE 2016		1,582.57
TOTAL AMOUNT DUE		3,107.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 2,320.00

Your monthly electricity consumption chart

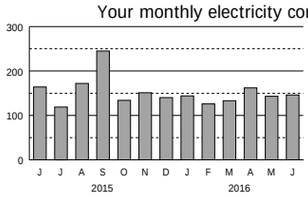

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.57		
Less : VAT	110.91		
Amount Net of VAT	1,471.66		
Less: BIR 2306	46.74		
BIR 2307	28.04	VATable Sales	1,471.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.88	VAT Zero Rated Sales	0.00
Add : VAT	110.91	VAT Amount	110.91
TOTAL AMOUNT DUE	1,507.79	TOTAL SALES	1,582.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/50400/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295343565646

Collection Ref. Code	: 1839-20-923-2	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 2958700000-0				
Customer Name	: REUYAN,AURA P	TOTAL AMOUNT DUE	: 3,107.81	Overdue Bill	: 1
Meter Number	: 402873GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29587000000 BC02/318.3/50400/0/23/06-07-2016/81 5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071602834328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095961

07120786640

Date : 06-07-2016

BC02/318.3/50452/0939434/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712078664-0

Collection Ref. Code : 1859-38-101-4

Customer Information----------

Name : BOHOL,JOVANIE NOGAS

Premise Address : UPPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1013557	Pole No	:	0939434
Serial No	:	89650485	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	936
Period From	:	05-05-2016	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	136	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 159.89
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.15
CURRENT BILL - JUNE 2016		293.27
TOTAL AMOUNT DUE		518.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 380.00

Your monthly electricity consumption chart

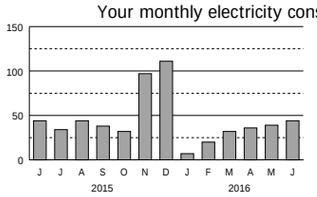

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.27		
Less : VAT	19.92		
Amount Net of VAT	273.35		
Less: BIR 2306	8.46		
BIR 2307	5.05	VATable Sales	273.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.84	VAT Zero Rated Sales	0.00
Add : VAT	19.92	VAT Amount	19.92
TOTAL AMOUNT DUE	279.76	TOTAL SALES	293.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/50452/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071602834328

Collection Ref. Code	: 1859-38-101-4	Premise Address	: UPPER,SAN VICENTE,LILOAN		
Account ID	: 0712078664-0				
Customer Name	: BOHOL,JOVANIE NOGAS	TOTAL AMOUNT DUE	: 518.85	Overdue Bill	: 1
Meter Number	: MTR1013557				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07120786640 BC02/318.3/50452/0/23/06-07-2016/81 5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421211440111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104921

42109000002

Date : 06-07-2016

BC02/318.3/50500/0939434/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4210900000-2

Collection Ref. Code : 1813-40-509-3

Customer Information----------

Name : PITOGO,GREGORIO

Premise Address : SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	2711FA21	Pole No	:	0939434
Serial No	:	674800	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5951
Period From	:	05-05-2016	Prev Rdg	:	5845
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 960.00	19.20
Sub-Total		28.22
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.92
CURRENT BILL - JUNE 2016		1,147.23
TOTAL AMOUNT DUE		2,107.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 645.00

Your monthly electricity consumption chart

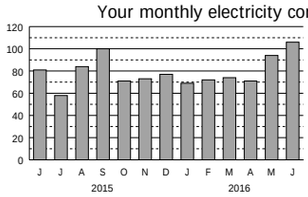

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.23		
Less : VAT	80.36		
Amount Net of VAT	1,066.87		
Less: BIR 2306	33.89		
BIR 2307	20.33	VATable Sales	1,066.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.65	VAT Zero Rated Sales	0.00
Add : VAT	80.36	VAT Amount	80.36
TOTAL AMOUNT DUE	1,093.01	TOTAL SALES	1,147.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/50500/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421211440111

Collection Ref. Code : 1813-40-509-3

Account ID : 4210900000-2

Customer Name : PITOGO,GREGORIO

Meter Number : 2711FA21

Period : May 2016

Premise Address : SAN VICENTE LILO-AN

TOTAL AMOUNT DUE : 2,107.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42109000002 BC02/318.3/50500/0/23/06-07-2016/81 5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693557517221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105979

69358000003

Date : 06-07-2016

BC02/318.3/50600/0939462/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935800000-3

Collection Ref. Code : 1811-63-137-1

Customer Information----------

Name : BOOC,DANILO T.

Premise Address : TABAY LAWOM,SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	233715 DS6	Pole No	:	0939462
Serial No	:	10444734	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9779
Period From	:	05-05-2016	Prev Rdg	:	9692
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	340	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 919.00	18.38
Sub-Total		- 62.40
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.32
CURRENT BILL - JUNE 2016		849.71
TOTAL AMOUNT DUE		1,768.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 700.00

Your monthly electricity consumption chart

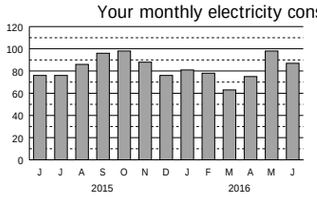

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.71		
Less : VAT	59.14		
Amount Net of VAT	790.57		
Less: BIR 2306	24.97		
BIR 2307	14.98	VATable Sales	790.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.62	VAT Zero Rated Sales	0.00
Add : VAT	59.14	VAT Amount	59.14
TOTAL AMOUNT DUE	809.76	TOTAL SALES	849.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/50600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693557517221

Collection Ref. Code	: 1811-63-137-1	Premise Address	: TABAY LAWOM,SAN VICENTE,LILO-AN
Account ID	: 6935800000-3		
Customer Name	: BOOC,DANILO T.	TOTAL AMOUNT DUE	: 1,768.86 Overdue Bill : 1
Meter Number	: 233715 DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69358000003 BC02/318.3/50600/0/23/06-07-2016/81 5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863212220015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109018

86377000004

Date : 06-07-2016

BC02/318.3/50700/0939462/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637700000-4

Collection Ref. Code : 1819-96-740-9

Customer Information----------

Name : PITOGO,CONCEPCION S

Premise Address : UPPER, TABAY LAWOM,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	379112GS6	Pole No	:	0939462
Serial No	:	2003127932	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	55022
Period From	:	05-05-2016	Prev Rdg	:	54489
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	150	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,341.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,791.48
Transmission Charge	0.2986/kWh	159.15
System Loss Charge	0.8302/kWh	442.50
Sub-Total		3,393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,341.50	106.83
Sub-Total		152.19
Government Charges		
Franchise Tax - Local		25.38
Value Added Tax		
Generation		168.35
Transmission		3.94
System Loss		25.57
Distribution		183.61
Others		21.31
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		682.09
CURRENT BILL - JUNE 2016		5,757.48
TOTAL AMOUNT DUE		11,098.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 2,147.84

Your monthly electricity consumption chart

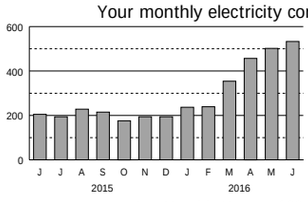

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,757.48		
Less : VAT	402.78		
Amount Net of VAT	5,354.70		
Less: BIR 2306	169.78		
BIR 2307	102.02	VATable Sales	5,354.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,082.90	VAT Zero Rated Sales	0.00
Add : VAT	402.78	VAT Amount	402.78
TOTAL AMOUNT DUE	5,485.68	TOTAL SALES	5,757.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/50700/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863212220015

Collection Ref. Code	: 1819-96-740-9	Premise Address	: UPPER, TABAY LAWOM,SAN VICENTE,LILOAN		
Account ID	: 8637700000-4				
Customer Name	: PITOGO,CONCEPCION S	TOTAL AMOUNT DUE	: 11,098.75	Overdue Bill	: 1
Meter Number	: 379112GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86377000004 BC02/318.3/50700/0/23/06-07-2016/81 5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256869606079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104978

25620100005

Date : 06-07-2016

BC02/318.3/51300/0939462/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562010000-5

Collection Ref. Code : 1845-48-992-6

Customer Information----------

Name : MAGLASANG,RINA M

Premise Address : UPPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076450	Pole No	:	0939462
Serial No	:	40011792	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	507
Period From	:	05-05-2016	Prev Rdg	:	473
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	354	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 153.64
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.27
CURRENT BILL - JUNE 2016		195.36
TOTAL AMOUNT DUE		481.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 176.00

Your monthly electricity consumption chart

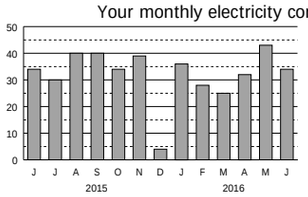

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.36		
Less : VAT	13.23		
Amount Net of VAT	182.13		
Less: BIR 2306	5.65		
BIR 2307	3.32	VATable Sales	182.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.16	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	186.39	TOTAL SALES	195.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/51300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256869606079

Collection Ref. Code	: 1845-48-992-6	Premise Address	: UPPER,SAN VICENTE,LILOAN		
Account ID	: 2562010000-5				
Customer Name	: MAGLASANG,RINA M	TOTAL AMOUNT DUE	: 481.78	Overdue Bill	: 1
Meter Number	: MTR1076450				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25620100005 BC02/318.3/51300/0/23/06-07-2016/81 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828725560804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108003

82891449181

Date : 06-07-2016

BC02/318.3/51410/0939462/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289144918-1

Collection Ref. Code : 1853-78-743-4

Customer Information----------

Name : ARRANGUEZ,MYREEN RODRIGUEZ

Premise Address : TABAY LAWM,UPPER,SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1029827	Pole No	:	0939462
Serial No	:	121516683	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5387
Period From	:	05-05-2016	Prev Rdg	:	5142
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1216	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,609.00	52.18
Sub-Total		73.03
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		314.26
CURRENT BILL - JUNE 2016		2,653.01
TOTAL AMOUNT DUE		5,262.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,864.00

Your monthly electricity consumption chart

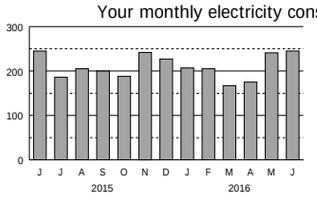

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.01		
Less : VAT	185.86		
Amount Net of VAT	2,467.15		
Less: BIR 2306	78.35		
BIR 2307	47.01	VATable Sales	2,467.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.79	VAT Zero Rated Sales	0.00
Add : VAT	185.86	VAT Amount	185.86
TOTAL AMOUNT DUE	2,527.65	TOTAL SALES	2,653.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/51410/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828725560804

Collection Ref. Code : 1853-78-743-4

Account ID : 8289144918-1

Customer Name : ARRANGUEZ,MYREEN RODRIGUEZ

Meter Number : MTR1029827

Period : May 2016

Premise Address : TABAY LAWM,UPPER,SAN VICENTE, LILOAN

TOTAL AMOUNT DUE : 5,262.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82891449181

BC02/318.3/51410/0/23/06-07-2016/81

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920999875059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104026

92078000004

Date : 06-07-2016

BC02/318.3/51600/0939126/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207800000-4

Collection Ref. Code : 1827-22-482-7

Customer Information----------

Name : PITOGO,MILA P

Premise Address : SAN VICENTE YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	434597GS6	Pole No	:	0939126
Serial No	:	71276035	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15361
Period From	:	05-05-2016	Prev Rdg	:	15239
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	20	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.95
CURRENT BILL - JUNE 2016		1,325.30
TOTAL AMOUNT DUE		2,686.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,204.00

Your monthly electricity consumption chart

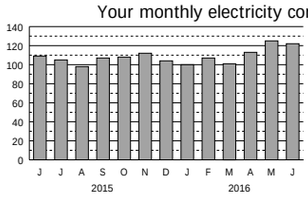

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.30		
Less : VAT	92.98		
Amount Net of VAT	1,232.32		
Less: BIR 2306	39.19		
BIR 2307	23.48	VATable Sales	1,232.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.65	VAT Zero Rated Sales	0.00
Add : VAT	92.98	VAT Amount	92.98
TOTAL AMOUNT DUE	1,262.63	TOTAL SALES	1,325.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/51600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920999875059

Collection Ref. Code : 1827-22-482-7

Account ID : 9207800000-4

Customer Name : PITOGO,MILA P

Meter Number : 434597GS6

Period : May 2016

Premise Address : SAN VICENTE YATI,LILO-AN

TOTAL AMOUNT DUE : 2,686.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92078000004 BC02/318.3/51600/0/23/06-07-2016/81 5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802570607375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093853

80244663839

Date : 06-07-2016

BC02/318.3/51710/0939126/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024466383-9

Collection Ref. Code : 1857-41-266-4

Customer Information----------

Name : SEDANO,GLENN BALIBREA

Premise Address : YATI,LILO-AN, CEBU

TIN :

Metering Information----------

Meter No	:	006488 EFS6	Pole No	:	0939126
Serial No	:	121429028	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4383
Period From	:	05-05-2016	Prev Rdg	:	4383
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	372	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		700.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 701.00	14.02
Sub-Total		14.02
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.39
CURRENT BILL - JUNE 2016		21.41
TOTAL AMOUNT DUE		722.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 2,901.00

Your monthly electricity consumption chart

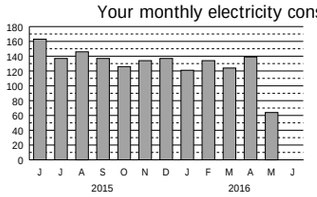

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.41		
Less : VAT	2.29		
Amount Net of VAT	19.12		
Less: BIR 2306	0.95		
BIR 2307	0.38	VATable Sales	19.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.79	VAT Zero Rated Sales	0.00
Add : VAT	2.29	VAT Amount	2.29
TOTAL AMOUNT DUE	20.08	TOTAL SALES	21.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/51710/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802570607375

Collection Ref. Code	: 1857-41-266-4	Premise Address	: YATI,LILO-AN, CEBU		
Account ID	: 8024466383-9				
Customer Name	: SEDANO,GLENN BALIBREA	TOTAL AMOUNT DUE	: 722.40	Overdue Bill	: 1
Meter Number	: 006488 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80244663839

BC02/318.3/51710/0/23/06-07-2016/81

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505757817193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095591

50509371592

Date : 06-07-2016

BC02/318.3/52801/0939126/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050937159-2

Collection Ref. Code : 1859-64-818-5

Customer Information----------

Name : VILLAMOR,CHERYL CABASAN

Premise Address : PROPER SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1100842	Pole No	:	0939126
Serial No	:	40047997	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1123
Period From	:	05-05-2016	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	346	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.52
CURRENT BILL - JUNE 2016		1,515.61
TOTAL AMOUNT DUE		2,882.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,106.00

Your monthly electricity consumption chart

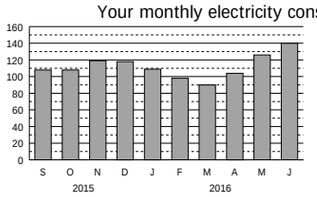

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.61		
Less : VAT	106.15		
Amount Net of VAT	1,409.46		
Less: BIR 2306	44.76		
BIR 2307	26.86	VATable Sales	1,409.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.84	VAT Zero Rated Sales	0.00
Add : VAT	106.15	VAT Amount	106.15
TOTAL AMOUNT DUE	1,443.99	TOTAL SALES	1,515.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/52801/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505757817193

Collection Ref. Code	: 1859-64-818-5	Premise Address	: PROPER SAN VICENTE,LILO-AN		
Account ID	: 5050937159-2				
Customer Name	: VILLAMOR,CHERYL CABASAN	TOTAL AMOUNT DUE	: 2,882.87	Overdue Bill	: 1
Meter Number	: MTR1100842				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50509371592 BC02/318.3/52801/0/23/06-07-2016/81 5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276104872951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099699

27609000008

Date : 06-07-2016

BC02/318.3/53000/0939035/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760900000-8

Collection Ref. Code : 1829-24-089-7

Customer Information----------

Name : VILLAMOR,SIXTA P

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	317121GS6	Pole No	:	0939035
Serial No	:	45693539	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21358
Period From	:	05-05-2016	Prev Rdg	:	21144
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	140	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,214.50	84.29
Sub-Total		102.50
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		279.43
CURRENT BILL - JUNE 2016		2,361.59
TOTAL AMOUNT DUE		4,570.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 2,006.00

Your monthly electricity consumption chart

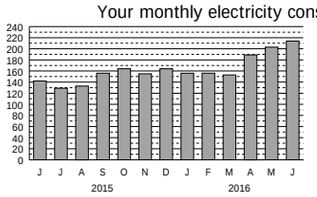

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.59		
Less : VAT	167.07		
Amount Net of VAT	2,194.52		
Less: BIR 2306	70.39		
BIR 2307	41.85	VATable Sales	2,194.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.28	VAT Zero Rated Sales	0.00
Add : VAT	167.07	VAT Amount	167.07
TOTAL AMOUNT DUE	2,249.35	TOTAL SALES	2,361.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/53000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276104872951

Collection Ref. Code : 1829-24-089-7

Account ID : 2760900000-8

Customer Name : VILLAMOR,SIXTA P

Meter Number : 317121GS6

Period : May 2016

Premise Address : SAN VICENTE LILOAN

TOTAL AMOUNT DUE : 4,570.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27609000008 BC02/318.3/53000/0/23/06-07-2016/81 5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583841619461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102122

58318357504

Date : 06-07-2016

BC02/318.3/53301/0939021/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831835750-4

Collection Ref. Code : 1853-77-866-4

Customer Information----------

Name : BLASCO,SHELMA ARCELO

Premise Address : SAN VICENTE

TIN :

Metering Information----------

Meter No	:	560904 GS6	Pole No	:	0939021
Serial No	:	68842495	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4779
Period From	:	05-05-2016	Prev Rdg	:	4727
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 139.16
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.89
CURRENT BILL - JUNE 2016		399.55
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		713.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 698.00

Your monthly electricity consumption chart

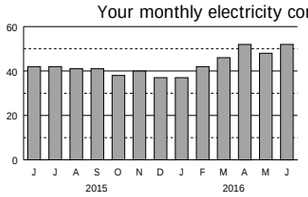

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.55		
Less : VAT	27.38		
Amount Net of VAT	372.17		
Less: BIR 2306	11.60		
BIR 2307	6.95	VATable Sales	372.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.62	VAT Zero Rated Sales	0.00
Add : VAT	27.38	VAT Amount	27.38
TOTAL AMOUNT DUE	381.00	TOTAL SALES	399.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/53301/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583841619461

Collection Ref. Code	: 1853-77-866-4	Premise Address	: SAN VICENTE		
Account ID	: 5831835750-4				
Customer Name	: BLASCO,SHELMA ARCELO	TOTAL AMOUNT DUE	: 713.88	Overdue Bill	: 1
Meter Number	: 560904 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58318357504 BC02/318.3/53301/0/23/06-07-2016/81 5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682583217775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101528

68200100003

Date : 06-07-2016

BC02/318.3/54100/1053853/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820010000-3

Collection Ref. Code : 1843-95-599-7

Customer Information----------

Name : GAVIOLA,DARYL G

Premise Address : BLK 1 LOT 2 VILLA KARMINA SUBD.,UPPER YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	531298 GS6	Pole No	:	1053853
Serial No	:	59043743	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9617
Period From	:	05-05-2016	Prev Rdg	:	9280
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	390	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,327.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,764.97
Transmission Charge	0.2986/kWh	100.63
System Loss Charge	0.8302/kWh	279.78
Sub-Total		2,145.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.68
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		106.45
Transmission		2.50
System Loss		16.18
Distribution		116.31
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		423.03
CURRENT BILL - JUNE 2016		3,566.35
TOTAL AMOUNT DUE		7,893.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2015 - 1,350.00

Your monthly electricity consumption chart

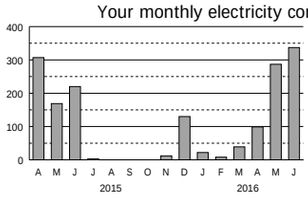

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.35		
Less : VAT	246.77		
Amount Net of VAT	3,319.58		
Less: BIR 2306	104.06		
BIR 2307	63.18	VATable Sales	3,319.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,152.34	VAT Zero Rated Sales	0.00
Add : VAT	246.77	VAT Amount	246.77
TOTAL AMOUNT DUE	3,399.11	TOTAL SALES	3,566.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/54100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682583217775

Collection Ref. Code	: 1843-95-599-7	Premise Address	: BLK 1 LOT 2 VILLA KARMINA SUBD.,UPPER YATI,LILOAN		
Account ID	: 6820010000-3				
Customer Name	: GAVIOLA,DARYL G	TOTAL AMOUNT DUE	: 7,893.69	Overdue Bill	: 1
Meter Number	: 531298 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68200100003 BC02/318.3/54100/0/23/06-07-2016/81 5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781014352591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101839

78199000007

Date : 06-07-2016

BC02/318.3/54700/1053874/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819900000-7

Collection Ref. Code : 1843-79-938-3

Customer Information----------

Name : NOCELLAS,BERNARD VINCENT V

Premise Address : LOT 7 BLK 1 VILLA KARMINA SUBD,UPPER YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	456325GS6	Pole No	:	1053874
Serial No	:	58036354	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	30518
Period From	:	05-05-2016	Prev Rdg	:	30033
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	508	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,989.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,540.09
Transmission Charge	0.2986/kWh	144.82
System Loss Charge	0.8302/kWh	402.65
Sub-Total		3,087.56
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,990.00	99.80
Sub-Total		141.08
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		153.19
Transmission		3.59
System Loss		23.27
Distribution		167.13
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		621.04
CURRENT BILL - JUNE 2016		5,242.41
TOTAL AMOUNT DUE		10,232.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 4,214.00

Your monthly electricity consumption chart

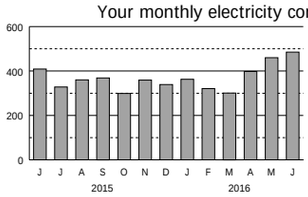

Avg Monthly Usage : 368.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,242.41		
Less : VAT	366.88		
Amount Net of VAT	4,875.53		
Less: BIR 2306	154.66		
BIR 2307	92.89	VATable Sales	4,875.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,627.98	VAT Zero Rated Sales	0.00
Add : VAT	366.88	VAT Amount	366.88
TOTAL AMOUNT DUE	4,994.86	TOTAL SALES	5,242.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/54700/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781014352591

Collection Ref. Code	: 1843-79-938-3	Premise Address	: LOT 7 BLK 1 VILLA KARMINA SUBD,UPPER YATI,LILOAN
Account ID	: 7819900000-7		
Customer Name	: NOCELLAS,BERNARD VINCENT V	TOTAL AMOUNT DUE	: 10,232.25
Meter Number	: 456325GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78199000007

BC02/318.3/54700/0/23/06-07-2016/81

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802363567977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094182

80200100008

Date : 06-07-2016

BC02/318.3/55200/1053895/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020010000-8

Collection Ref. Code : 1843-88-212-4

Customer Information----------

Name : PAGULAYAN,JERRY C

Premise Address : BLK1 LOT10 VILLA KARMINA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	458872GS6	Pole No	:	1053895
Serial No	:	60338416	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10684
Period From	:	05-05-2016	Prev Rdg	:	10350
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	390	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,845.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.2986/kWh	99.73
System Loss Charge	0.8302/kWh	277.29
Sub-Total		2,126.28
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,845.50	76.91
Sub-Total		105.33
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		105.50
Transmission		2.47
System Loss		16.02
Distribution		115.28
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		428.91
CURRENT BILL - JUNE 2016		3,621.19
TOTAL AMOUNT DUE		7,466.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,433.00

Your monthly electricity consumption chart

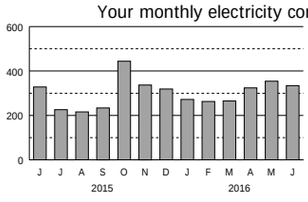

Avg Monthly Usage : 301.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.19		
Less : VAT	253.82		
Amount Net of VAT	3,367.37		
Less: BIR 2306	107.00		
BIR 2307	64.16	VATable Sales	3,367.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,196.21	VAT Zero Rated Sales	0.00
Add : VAT	253.82	VAT Amount	253.82
TOTAL AMOUNT DUE	3,450.03	TOTAL SALES	3,621.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/55200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802363567977

Collection Ref. Code : 1843-88-212-4

Account ID : 8020010000-8

Customer Name : PAGULAYAN,JERRY C

Meter Number : 458872GS6

Period : May 2016

Premise Address : BLK1 LOT10 VILLA KARMINA SUBD.,YATI,LILOAN

TOTAL AMOUNT DUE : 7,466.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80200100008

BC02/318.3/55200/0/23/06-07-2016/81

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003556060565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094705

00300100005

Date : 06-07-2016

BC02/318.3/55600/1053895/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030010000-5

Collection Ref. Code : 1843-93-380-2

Customer Information----------

Name : TAPAYAN,DAISY P

Premise Address : VILLA KARMINA BLK 1 LOT 13,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	549387 GS6	Pole No	:	1053895
Serial No	:	65509319	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4198
Period From	:	05-05-2016	Prev Rdg	:	4062
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	744	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		45.19
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		175.32
CURRENT BILL - JUNE 2016		1,480.43
TOTAL AMOUNT DUE		3,161.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,120.00

Your monthly electricity consumption chart

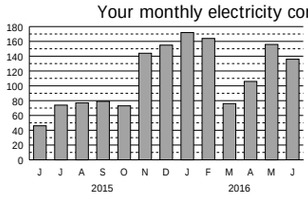

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.43		
Less : VAT	104.00		
Amount Net of VAT	1,376.43		
Less: BIR 2306	43.83		
BIR 2307	26.23	VATable Sales	1,376.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.37	VAT Zero Rated Sales	0.00
Add : VAT	104.00	VAT Amount	104.00
TOTAL AMOUNT DUE	1,410.37	TOTAL SALES	1,480.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/55600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003556060565

Collection Ref. Code : 1843-93-380-2

Account ID : 0030010000-5

Customer Name : TAPAYAN,DAISY P

Meter Number : 549387 GS6

Period : May 2016

Premise Address : VILLA KARMINA BLK 1 LOT 13,YATI,LILOAN

TOTAL AMOUNT DUE : 3,161.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00300100005 BC02/318.3/55600/0/23/06-07-2016/81 5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961527152521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108254

96100100005

Date : 06-07-2016

BC02/318.3/55900/1053902/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610010000-5

Collection Ref. Code : 1843-86-914-4

Customer Information----------

Name : NICOR,HERALDINE H

Premise Address : LOT 17 BLK 1, VILLA KARMINA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	457237GS6	Pole No	:	1053902
Serial No	:	80487002	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14401
Period From	:	05-05-2016	Prev Rdg	:	14064
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	744	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,882.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,764.97
Transmission Charge	0.2986/kWh	100.63
System Loss Charge	0.8302/kWh	279.78
Sub-Total		2,145.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,882.50	77.65
Sub-Total		106.33
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		106.45
Transmission		2.50
System Loss		16.18
Distribution		116.31
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		432.77
CURRENT BILL - JUNE 2016		3,653.74
TOTAL AMOUNT DUE		7,536.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,662.00

Your monthly electricity consumption chart

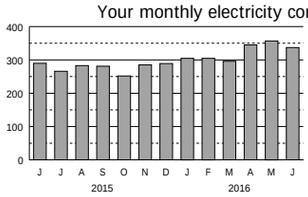

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.74		
Less : VAT	256.13		
Amount Net of VAT	3,397.61		
Less: BIR 2306	107.96		
BIR 2307	64.74	VATable Sales	3,397.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,224.91	VAT Zero Rated Sales	0.00
Add : VAT	256.13	VAT Amount	256.13
TOTAL AMOUNT DUE	3,481.04	TOTAL SALES	3,653.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/55900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961527152521

Collection Ref. Code	: 1843-86-914-4	Premise Address	: LOT 17 BLK 1, VILLA KARMINA SUBD.,YATI,LILOAN
Account ID	: 9610010000-5		
Customer Name	: NICOR,HERALDINE H	TOTAL AMOUNT DUE	: 7,536.40 Overdue Bill : 1
Meter Number	: 457237GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96100100005 BC02/318.3/55900/0/23/06-07-2016/81 5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881448472764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101451

88199000006

Date : 06-07-2016

BC02/318.3/56000/1053902/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819900000-6

Collection Ref. Code : 1843-79-308-3

Customer Information----------

Name : CORDOVA,JOSEPH N

Premise Address : BLK 1 LOT 18 VILLA KARMINA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	455157GS6	Pole No	:	1053902
Serial No	:	53318045	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13855
Period From	:	05-05-2016	Prev Rdg	:	13647
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	802	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		265.99
CURRENT BILL - JUNE 2016		2,245.08
TOTAL AMOUNT DUE		4,100.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 2,762.00

Your monthly electricity consumption chart

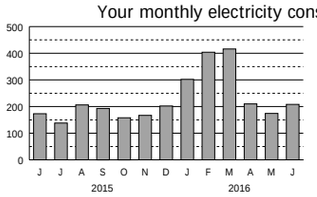

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.08		
Less : VAT	157.01		
Amount Net of VAT	2,088.07		
Less: BIR 2306	66.19		
BIR 2307	39.78	VATable Sales	2,088.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.10	VAT Zero Rated Sales	0.00
Add : VAT	157.01	VAT Amount	157.01
TOTAL AMOUNT DUE	2,139.11	TOTAL SALES	2,245.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/56000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881448472764

Collection Ref. Code : 1843-79-308-3

Account ID : 8819900000-6

Customer Name : CORDOVA,JOSEPH N

Meter Number : 455157GS6

Period : May 2016

Premise Address : BLK 1 LOT 18 VILLA KARMINA SUBD.,YATI,LILOAN

TOTAL AMOUNT DUE : 4,100.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88199000006

BC02/318.3/56000/0/23/06-07-2016/81

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742838378194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098642

74299000005

Date : 06-07-2016

BC02/318.3/56100/1053902/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429900000-5

Collection Ref. Code : 1843-83-851-6

Customer Information----------

Name : BARTOLABAC,JOSE JENNYL T

Premise Address : LOT20 BLK 1 VILLA KARMINA SUBD. UPPER,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	419969GS6	Pole No	:	1053902
Serial No	:	17394940	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14070
Period From	:	05-05-2016	Prev Rdg	:	14002
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	640	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 122.48
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.10
CURRENT BILL - JUNE 2016		585.08
TOTAL AMOUNT DUE		785.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 983.75

Your monthly electricity consumption chart

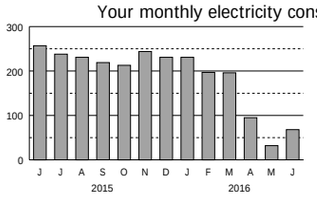

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.08		
Less : VAT	40.15		
Amount Net of VAT	544.93		
Less: BIR 2306	17.00		
BIR 2307	10.25	VATable Sales	544.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.68	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	557.83	TOTAL SALES	585.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/56100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742838378194

Collection Ref. Code	: 1843-83-851-6	Premise Address	: LOT20 BLK 1 VILLA KARMINA SUBD. UPPER,YATI,LILOAN		
Account ID	: 7429900000-5				
Customer Name	: BARTOLABAC,JOSE JENNYL T	TOTAL AMOUNT DUE	: 785.67	Overdue Bill	: 1
Meter Number	: 419969GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74299000005 BC02/318.3/56100/0/23/06-07-2016/81 5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061481682356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106721

06100100004

Date : 06-07-2016

BC02/318.3/56400/1053902/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610010000-4

Collection Ref. Code : 1843-90-185-4

Customer Information----------

Name : BENDANILLO,PATERNO JR. L

Premise Address : L23 BLK1 VILLA KARMINA SUBD.,UPPER YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	458230GS6	Pole No	:	1053902
Serial No	:	96161530	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5739
Period From	:	05-05-2016	Prev Rdg	:	5476
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	744	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		59.71
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		334.96
CURRENT BILL - JUNE 2016		2,826.47
TOTAL AMOUNT DUE		4,692.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 5,646.00

Your monthly electricity consumption chart

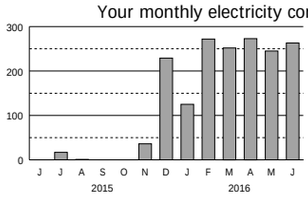

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.47		
Less : VAT	197.20		
Amount Net of VAT	2,629.27		
Less: BIR 2306	83.14		
BIR 2307	50.08	VATable Sales	2,629.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.05	VAT Zero Rated Sales	0.00
Add : VAT	197.20	VAT Amount	197.20
TOTAL AMOUNT DUE	2,693.25	TOTAL SALES	2,826.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/56400/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061481682356

Collection Ref. Code	: 1843-90-185-4	Premise Address	: L23 BLK1 VILLA KARMINA SUBD.,UPPER YATI,LILOAN
Account ID	: 0610010000-4		
Customer Name	: BENDANILLO,PATERNO JR. L	TOTAL AMOUNT DUE	: 4,692.56
Meter Number	: 458230GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06100100004 BC02/318.3/56400/0/23/06-07-2016/81 5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932887960492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109633

93299000005

Date : 06-07-2016

BC02/318.3/56800/1053916/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329900000-5

Collection Ref. Code : 1843-84-341-2

Customer Information----------

Name : BUENO,NINA LYN E

Premise Address : BLK 4 LOT 4 VILLA KARMINA SUBD.,UPPER YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	456987GS6	Pole No	:	1053916
Serial No	:	52517926	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24552
Period From	:	05-05-2016	Prev Rdg	:	24213
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	672	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,571.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,775.44
Transmission Charge	0.2986/kWh	101.23
System Loss Charge	0.8302/kWh	281.44
Sub-Total		2,158.11
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,571.50	71.43
Sub-Total		100.28
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		107.08
Transmission		2.51
System Loss		16.27
Distribution		117.00
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		434.52
CURRENT BILL - JUNE 2016		3,667.89
TOTAL AMOUNT DUE		7,239.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,074.00

Your monthly electricity consumption chart

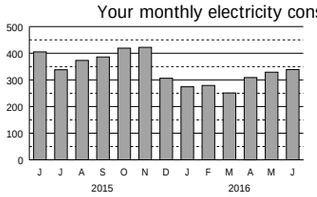

Avg Monthly Usage : 340.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.89		
Less : VAT	256.83		
Amount Net of VAT	3,411.06		
Less: BIR 2306	108.28		
BIR 2307	64.99	VATable Sales	3,411.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,237.79	VAT Zero Rated Sales	0.00
Add : VAT	256.83	VAT Amount	256.83
TOTAL AMOUNT DUE	3,494.62	TOTAL SALES	3,667.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/56800/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932887960492

Collection Ref. Code	: 1843-84-341-2	Premise Address	: BLK 4 LOT 4 VILLA KARMINA SUBD.,UPPER YATI,LILOAN		
Account ID	: 9329900000-5				
Customer Name	: BUENO,NINA LYN E	TOTAL AMOUNT DUE	: 7,239.37	Overdue Bill	: 1
Meter Number	: 456987GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93299000005 BC02/318.3/56800/0/23/06-07-2016/81 5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632538830898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109825

63299000008

Date : 06-07-2016

BC02/318.3/56900/1053916/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329900000-8

Collection Ref. Code : 1843-82-515-5

Customer Information----------

Name : SOLON,JUAN R

Premise Address : LOT 5 BLK 4 VILLA KARMINA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	327901GS6	Pole No	:	1053916
Serial No	:	47388186	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9448
Period From	:	05-05-2016	Prev Rdg	:	9297
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	454	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		194.05
CURRENT BILL - JUNE 2016		1,638.41
Advance Payment/Credit Adjustments		- 3.70
TOTAL AMOUNT DUE		3,296.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,184.00

Your monthly electricity consumption chart

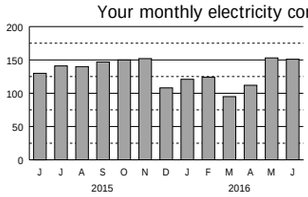

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.41		
Less : VAT	114.90		
Amount Net of VAT	1,523.51		
Less: BIR 2306	48.44		
BIR 2307	29.03	VATable Sales	1,523.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.04	VAT Zero Rated Sales	0.00
Add : VAT	114.90	VAT Amount	114.90
TOTAL AMOUNT DUE	1,560.94	TOTAL SALES	1,638.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/56900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632538830898

Collection Ref. Code	: 1843-82-515-5	Premise Address	: LOT 5 BLK 4 VILLA KARMINA SUBD.,YATI,LILOAN		
Account ID	: 6329900000-8				
Customer Name	: SOLON,JUAN R	TOTAL AMOUNT DUE	: 3,296.87	Overdue Bill	: 1
Meter Number	: 327901GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63299000008 BC02/318.3/56900/0/23/06-07-2016/81 5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312553678869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100918

31299000005

Date : 06-07-2016

BC02/318.3/57100/1053916/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129900000-5

Collection Ref. Code : 1843-81-050-6

Customer Information----------

Name : DUAZO,ROGELIO J

Premise Address : LOT 7 BLK 4 VILLA KARMINA SUBD.,UPPER YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	455570GS6	Pole No	:	1053916
Serial No	:	52783633	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10315
Period From	:	05-05-2016	Prev Rdg	:	10203
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	688	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.10
CURRENT BILL - JUNE 2016		1,216.54
TOTAL AMOUNT DUE		2,438.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,094.00

Your monthly electricity consumption chart

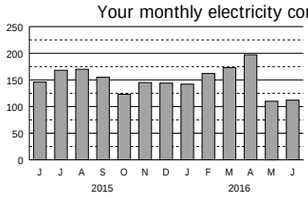

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.54		
Less : VAT	85.37		
Amount Net of VAT	1,131.17		
Less: BIR 2306	35.99		
BIR 2307	21.56	VATable Sales	1,131.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.62	VAT Zero Rated Sales	0.00
Add : VAT	85.37	VAT Amount	85.37
TOTAL AMOUNT DUE	1,158.99	TOTAL SALES	1,216.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/57100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312553678869

Collection Ref. Code	: 1843-81-050-6	Premise Address	: LOT 7 BLK 4 VILLA KARMINA SUBD.,UPPER YATI,LILOAN
Account ID	: 3129900000-5		
Customer Name	: DUAZO,ROGELIO J	TOTAL AMOUNT DUE	: 2,438.64 Overdue Bill : 1
Meter Number	: 455570GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31299000005 BC02/318.3/57100/0/23/06-07-2016/81 5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242166058160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098884

24299000000

Date : 06-07-2016

BC02/318.3/57200/1053916/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429900000-0

Collection Ref. Code : 1843-82-671-2

Customer Information----------

Name : QUILANTANG,CARMEL B

Premise Address : LOT8 BLK4 VILLA KARMINA SUBD SAN VICENTE,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	294828SS6	Pole No	:	1053916
Serial No	:	29471366	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9028
Period From	:	05-05-2016	Prev Rdg	:	8921
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	454	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 864.00	17.28
Sub-Total		26.39
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.94
CURRENT BILL - JUNE 2016		1,155.65
TOTAL AMOUNT DUE		2,019.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 720.00

Your monthly electricity consumption chart

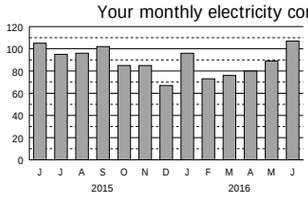

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.65		
Less : VAT	80.87		
Amount Net of VAT	1,074.78		
Less: BIR 2306	34.09		
BIR 2307	20.48	VATable Sales	1,074.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.21	VAT Zero Rated Sales	0.00
Add : VAT	80.87	VAT Amount	80.87
TOTAL AMOUNT DUE	1,101.08	TOTAL SALES	1,155.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/57200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242166058160

Collection Ref. Code : 1843-82-671-2

Account ID : 2429900000-0

Customer Name : QUILANTANG,CARMEL B

Meter Number : 294828SS6

Period : May 2016

Premise Address : LOT8 BLK4 VILLA KARMINA SUBD SAN VICENTE,YATI,LILOAN

TOTAL AMOUNT DUE : 2,019.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24299000000

BC02/318.3/57200/0/23/06-07-2016/81

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852286610101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103700

85200100007

Date : 06-07-2016

BC02/318.3/57700/1053916/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520010000-7

Collection Ref. Code : 1843-90-410-1

Customer Information----------

Name : PAYOT,NOE B

Premise Address : BLK 1 LOT 48 VILLA KARMINA SUBD.,UPPER YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	459835GS6	Pole No	:	1053916
Serial No	:	67205134	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6728
Period From	:	05-05-2016	Prev Rdg	:	6647
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	490	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 59.86
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.94
CURRENT BILL - JUNE 2016		789.51
Advance Payment/Credit Adjustments		- 79.14
TOTAL AMOUNT DUE		1,558.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 720.00

Your monthly electricity consumption chart

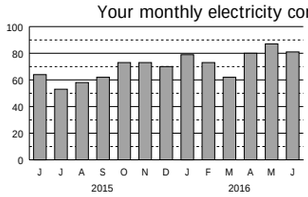

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.51		
Less : VAT	54.89		
Amount Net of VAT	734.62		
Less: BIR 2306	23.17		
BIR 2307	13.92	VATable Sales	734.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.53	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	752.42	TOTAL SALES	789.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/57700/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852286610101

Collection Ref. Code : 1843-90-410-1

Account ID : 8520010000-7

Customer Name : PAYOT,NOE B

Meter Number : 459835GS6

Period : May 2016

Premise Address : BLK 1 LOT 48 VILLA KARMINA SUBD.,UPPER YATI,LILOAN

TOTAL AMOUNT DUE : 1,558.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85200100007

BC02/318.3/57700/0/23/06-07-2016/81

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492559944503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105685

49200100003

Date : 06-07-2016

BC02/318.3/57800/1053916/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920010000-3

Collection Ref. Code : 1843-91-716-5

Customer Information----------

Name : DELGADO,RECHITO JR. H

Premise Address : LOT 29 BLK 1 VILLA KARMINA SUBD., UPPER,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	460031GS6	Pole No	:	1053916
Serial No	:	69131678	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2619
Period From	:	05-05-2016	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	744	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 133.96
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.76
CURRENT BILL - JUNE 2016		90.80
Advance Payment/Credit Adjustments		- 23.42
TOTAL AMOUNT DUE		152.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 12.00

Your monthly electricity consumption chart

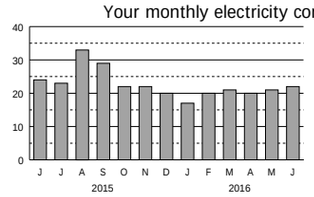

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.80		
Less : VAT	5.90		
Amount Net of VAT	84.90		
Less: BIR 2306	2.52		
BIR 2307	1.49	VATable Sales	84.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.89	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	86.79	TOTAL SALES	90.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/57800/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492559944503

Collection Ref. Code	: 1843-91-716-5	Premise Address	: LOT 29 BLK 1 VILLA KARMINA SUBD., UPPER,YATI,LILOAN
Account ID	: 4920010000-3		
Customer Name	: DELGADO,RECHITO JR. H	TOTAL AMOUNT DUE	: 152.61 Overdue Bill : 1
Meter Number	: 460031GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49200100003 BC02/318.3/57800/0/23/06-07-2016/81 5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391047665984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106703

39199000009

Date : 06-07-2016

BC02/318.3/58200/1053923/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919900000-9

Collection Ref. Code : 1843-80-107-8

Customer Information----------

Name : LISONDRA,JOVY B

Premise Address : LOT 33 BLK 1 VILLA KARMINA SUBD. UPPER,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	455834GS6	Pole No	:	1053923
Serial No	:	53176265	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8885
Period From	:	05-05-2016	Prev Rdg	:	8802
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	508	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 65.09
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.86
CURRENT BILL - JUNE 2016		804.65
TOTAL AMOUNT DUE		1,404.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 800.00

Your monthly electricity consumption chart

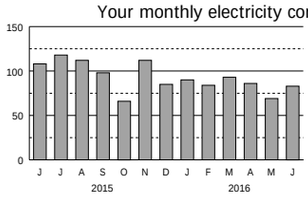

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.65		
Less : VAT	55.79		
Amount Net of VAT	748.86		
Less: BIR 2306	23.54		
BIR 2307	14.19	VATable Sales	748.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.13	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	766.92	TOTAL SALES	804.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/58200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391047665984

Collection Ref. Code	: 1843-80-107-8	Premise Address	: LOT 33 BLK 1 VILLA KARMINA SUBD. UPPER,YATI,LILOAN
Account ID	: 3919900000-9		
Customer Name	: LISONDRA,JOVY B	TOTAL AMOUNT DUE	: 1,404.77 Overdue Bill : 1
Meter Number	: 455834GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39199000009 BC02/318.3/58200/0/23/06-07-2016/81 5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112877505045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100583

11299000007

Date : 06-07-2016

BC02/318.3/58300/1053923/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129900000-7

Collection Ref. Code : 1843-81-266-5

Customer Information----------

Name : MATA,CHERRIE MAE J

Premise Address : BLK1 LOT34 VILLA KARMINA SUBD., UPPER,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	454420GS6	Pole No	:	1053923
Serial No	:	52711845	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7956
Period From	:	05-05-2016	Prev Rdg	:	7850
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	744	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		35.04
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.78
CURRENT BILL - JUNE 2016		1,154.91
TOTAL AMOUNT DUE		2,455.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,365.00

Your monthly electricity consumption chart

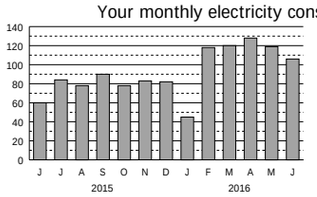

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.91		
Less : VAT	81.19		
Amount Net of VAT	1,073.72		
Less: BIR 2306	34.23		
BIR 2307	20.46	VATable Sales	1,073.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.03	VAT Zero Rated Sales	0.00
Add : VAT	81.19	VAT Amount	81.19
TOTAL AMOUNT DUE	1,100.22	TOTAL SALES	1,154.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/58300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112877505045

Collection Ref. Code	: 1843-81-266-5	Premise Address	: BLK1 LOT34 VILLA KARMINA SUBD., UPPER,YATI,LILOAN		
Account ID	: 1129900000-7				
Customer Name	: MATA,CHERRIE MAE J	TOTAL AMOUNT DUE	: 2,455.73	Overdue Bill	: 1
Meter Number	: 454420GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11299000007

BC02/318.3/58300/0/23/06-07-2016/81

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023277857285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104878

02300100001

Date : 06-07-2016

BC02/318.3/59000/1053930/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230010000-1

Collection Ref. Code : 1843-98-176-9

Customer Information----------

Name : ROSAS,MARIA VILLA D

Premise Address : LOT 41 BLK 1 VILLA KARMINA SUBD. UPPER,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	550325 GS6	Pole No	:	1053930
Serial No	:	68276208	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3116
Period From	:	05-05-2016	Prev Rdg	:	2697
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	760	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,194.43
Transmission Charge	0.2986/kWh	125.11
System Loss Charge	0.8302/kWh	347.85
Sub-Total		2,667.39
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		72.19
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		132.35
Transmission		3.10
System Loss		20.10
Distribution		144.47
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		530.38
CURRENT BILL - JUNE 2016		4,473.84
TOTAL AMOUNT DUE		6,300.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 15.00

Your monthly electricity consumption chart

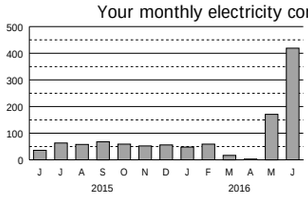

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,473.84		
Less : VAT	311.05		
Amount Net of VAT	4,162.79		
Less: BIR 2306	131.15		
BIR 2307	79.26	VATable Sales	4,162.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,952.38	VAT Zero Rated Sales	0.00
Add : VAT	311.05	VAT Amount	311.05
TOTAL AMOUNT DUE	4,263.43	TOTAL SALES	4,473.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/59000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023277857285

Collection Ref. Code	: 1843-98-176-9	Premise Address	: LOT 41 BLK 1 VILLA KARMINA SUBD. UPPER,YATI,LILOAN		
Account ID	: 0230010000-1				
Customer Name	: ROSAS,MARIA VILLA D	TOTAL AMOUNT DUE	: 6,300.16	Overdue Bill	: 1
Meter Number	: 550325 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02300100001 BC02/318.3/59000/0/23/06-07-2016/81 5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122688790922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104845

12299000005

Date : 06-07-2016

BC02/318.3/59300/1053944/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229900000-5

Collection Ref. Code : 1843-81-281-9

Customer Information----------

Name : CERVANTES,REYNALDO C

Premise Address : LOT 44 BLK 1, VILLA KARMINA,UPPER YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	471214GS6	Pole No	:	1053944
Serial No	:	59103948	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6062
Period From	:	05-05-2016	Prev Rdg	:	5931
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	744	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.84
CURRENT BILL - JUNE 2016		1,416.94
TOTAL AMOUNT DUE		2,623.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 973.00

Your monthly electricity consumption chart

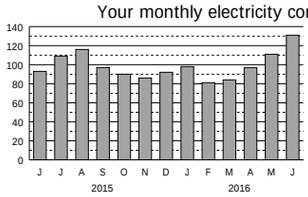

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.94		
Less : VAT	99.18		
Amount Net of VAT	1,317.76		
Less: BIR 2306	41.81		
BIR 2307	25.11	VATable Sales	1,317.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.84	VAT Zero Rated Sales	0.00
Add : VAT	99.18	VAT Amount	99.18
TOTAL AMOUNT DUE	1,350.02	TOTAL SALES	1,416.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/59300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122688790922

Collection Ref. Code : 1843-81-281-9

Account ID : 1229900000-5

Customer Name : CERVANTES,REYNALDO C

Meter Number : 471214GS6

Period : May 2016

Premise Address : LOT 44 BLK 1, VILLA KARMINA,UPPER YATI,LILOAN

TOTAL AMOUNT DUE : 2,623.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12299000005

BC02/318.3/59300/0/23/06-07-2016/81

5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754340367369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105075

75410100004

Date : 06-07-2016

BC02/318.3/59700/1053832/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541010000-4

Collection Ref. Code : 1845-35-245-9

Customer Information----------

Name : ROSALES,ROQUE S

Premise Address : LOT 48 BLK 1 VILLA KARMINA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	469576GS6	Pole No	:	1053832
Serial No	:	60376034	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19925
Period From	:	05-05-2016	Prev Rdg	:	19536
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	390	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,364.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,037.31
Transmission Charge	0.2986/kWh	116.16
System Loss Charge	0.8302/kWh	322.95
Sub-Total		2,476.42
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,364.50	87.29
Sub-Total		120.40
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		122.86
Transmission		2.88
System Loss		18.67
Distribution		134.16
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		499.14
CURRENT BILL - JUNE 2016		4,214.00
TOTAL AMOUNT DUE		8,578.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,370.00

Your monthly electricity consumption chart

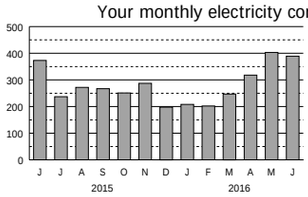

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.00		
Less : VAT	295.25		
Amount Net of VAT	3,918.75		
Less: BIR 2306	124.46		
BIR 2307	74.67	VATable Sales	3,918.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,719.62	VAT Zero Rated Sales	0.00
Add : VAT	295.25	VAT Amount	295.25
TOTAL AMOUNT DUE	4,014.87	TOTAL SALES	4,214.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/59700/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754340367369

Collection Ref. Code	: 1845-35-245-9	Premise Address	: LOT 48 BLK 1 VILLA KARMINA SUBD.,YATI,LILOAN
Account ID	: 7541010000-4		
Customer Name	: ROSALES,ROQUE S	TOTAL AMOUNT DUE	: 8,578.33 Overdue Bill : 1
Meter Number	: 469576GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75410100004 BC02/318.3/59700/0/23/06-07-2016/81 5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502712551254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093560

50200100001

Date : 06-07-2016

BC02/318.3/59800/1053944/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020010000-1

Collection Ref. Code : 1843-85-590-9

Customer Information----------

Name : ALAGOS,ALLAN M

Premise Address : LOT 6, BLK 2, VILLA KARMINA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	457963GS6	Pole No	:	1053944
Serial No	:	54347218	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20016
Period From	:	05-05-2016	Prev Rdg	:	19577
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	390	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,299.17
Transmission Charge	0.2986/kWh	131.09
System Loss Charge	0.8302/kWh	364.46
Sub-Total		2,794.72
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		82.38
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		138.67
Transmission		3.25
System Loss		21.07
Distribution		151.33
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		556.54
CURRENT BILL - JUNE 2016		4,694.75
TOTAL AMOUNT DUE		6,945.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,944.50

Your monthly electricity consumption chart

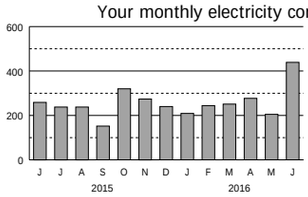

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,694.75		
Less : VAT	326.69		
Amount Net of VAT	4,368.06		
Less: BIR 2306	137.74		
BIR 2307	83.18	VATable Sales	4,368.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,147.14	VAT Zero Rated Sales	0.00
Add : VAT	326.69	VAT Amount	326.69
TOTAL AMOUNT DUE	4,473.83	TOTAL SALES	4,694.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/59800/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502712551254

Collection Ref. Code	: 1843-85-590-9	Premise Address	: LOT 6, BLK 2, VILLA KARMINA SUBD.,YATI,LILOAN		
Account ID	: 5020010000-1				
Customer Name	: ALAGOS,ALLAN M	TOTAL AMOUNT DUE	: 6,945.87	Overdue Bill	: 1
Meter Number	: 457963GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50200100001 BC02/318.3/59800/0/23/06-07-2016/81 5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614446461042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101543

61400100006

Date : 06-07-2016

BC02/318.3/60000/1053832/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140010000-6

Collection Ref. Code : 1843-98-596-9

Customer Information----------

Name : BUTALID,RENY C

Premise Address : LOT 8 BLK2 VILLA KARMINA SUBDIVISION,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	463496GS6	Pole No	:	1053832
Serial No	:	58353348	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4116
Period From	:	05-05-2016	Prev Rdg	:	4042
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	500	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 161.50	3.23
Sub-Total		- 99.94
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.39
CURRENT BILL - JUNE 2016		672.27
Advance Payment/Credit Adjustments		- 139.90
TOTAL AMOUNT DUE		833.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 272.00

Your monthly electricity consumption chart

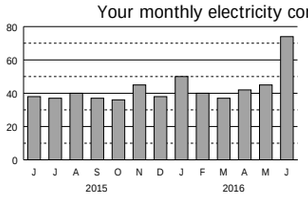

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.27		
Less : VAT	46.18		
Amount Net of VAT	626.09		
Less: BIR 2306	19.51		
BIR 2307	11.82	VATable Sales	626.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.76	VAT Zero Rated Sales	0.00
Add : VAT	46.18	VAT Amount	46.18
TOTAL AMOUNT DUE	640.94	TOTAL SALES	672.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/60000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614446461042

Collection Ref. Code : 1843-98-596-9
Account ID : 6140010000-6
Customer Name : BUTALID,RENY C
Meter Number : 463496GS6
Period : May 2016

Premise Address : LOT 8 BLK2 VILLA KARMINA SUBDIVISION,YATI,LILOAN

TOTAL AMOUNT DUE : 833.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61400100006

BC02/318.3/60000/0/23/06-07-2016/81

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552881101773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104322

55299000004

Date : 06-07-2016

BC02/318.3/60100/1053832/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529900000-4

Collection Ref. Code : 1843-84-704-3

Customer Information----------

Name : ALONSO,MARIA CHERRY L

Premise Address : LOT 49 BLK 1 VILLA KARMINA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	457409GS6	Pole No	:	1053832
Serial No	:	69405861	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23054
Period From	:	05-05-2016	Prev Rdg	:	22638
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	345	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,014.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,178.72
Transmission Charge	0.2986/kWh	124.22
System Loss Charge	0.8302/kWh	345.36
Sub-Total		2,648.30
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,014.50	100.29
Sub-Total		135.69
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		131.40
Transmission		3.08
System Loss		19.97
Distribution		143.44
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		534.64
CURRENT BILL - JUNE 2016		4,513.93
TOTAL AMOUNT DUE		9,528.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,863.84

Your monthly electricity consumption chart

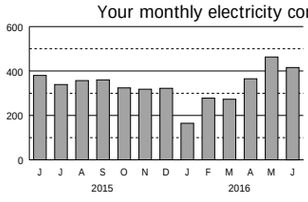

Avg Monthly Usage : 335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,513.93		
Less : VAT	316.56		
Amount Net of VAT	4,197.37		
Less: BIR 2306	133.44		
BIR 2307	79.98	VATable Sales	4,197.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,983.95	VAT Zero Rated Sales	0.00
Add : VAT	316.56	VAT Amount	316.56
TOTAL AMOUNT DUE	4,300.51	TOTAL SALES	4,513.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/60100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552881101773

Collection Ref. Code : 1843-84-704-3

Account ID : 5529900000-4

Customer Name : ALONSO,MARIA CHERRY L

Meter Number : 457409GS6

Period : May 2016

Premise Address : LOT 49 BLK 1 VILLA KARMINA SUBD.,YATI,LILOAN

TOTAL AMOUNT DUE : 9,528.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55299000004

BC02/318.3/60100/0/23/06-07-2016/81

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208985160697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099068

20820100004

Date : 06-07-2016

BC02/318.3/60200/1053832/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082010000-4

Collection Ref. Code : 1845-56-500-2

Customer Information----------

Name : BOLANDO,NAOME V

Premise Address : LOT51/ BLK 1/VILLA KARMINA,UPPER YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	480055GS6	Pole No	:	1053832
Serial No	:	63071711	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9491
Period From	:	05-05-2016	Prev Rdg	:	9214
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	339	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		64.90
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		353.01
CURRENT BILL - JUNE 2016		2,978.91
TOTAL AMOUNT DUE		5,044.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,900.00

Your monthly electricity consumption chart

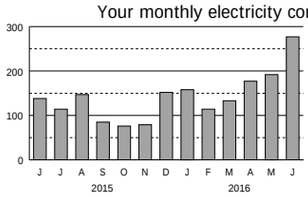

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.91		
Less : VAT	207.92		
Amount Net of VAT	2,770.99		
Less: BIR 2306	87.67		
BIR 2307	52.78	VATable Sales	2,770.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,630.54	VAT Zero Rated Sales	0.00
Add : VAT	207.92	VAT Amount	207.92
TOTAL AMOUNT DUE	2,838.46	TOTAL SALES	2,978.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/60200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208985160697

Collection Ref. Code : 1845-56-500-2

Account ID : 2082010000-4

Customer Name : BOLANDO,NAOME V

Meter Number : 480055GS6

Period : May 2016

Premise Address : LOT51/ BLK 1/VILLA KARMINA,UPPER YATI,LILOAN

TOTAL AMOUNT DUE : 5,044.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20820100004

BC02/318.3/60200/0/23/06-07-2016/81

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805778032517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095782

80510100003

Date : 06-07-2016

BC02/318.3/60500/1053846/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051010000-3

Collection Ref. Code : 1845-36-914-9

Customer Information----------

Name : GOC-ONG,ROSELLE C

Premise Address : BLK 1 LOT 54 VILLA KARMINA SUBD.,UPPER YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	470505GS6	Pole No	:	1053846
Serial No	:	54564721	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17145
Period From	:	05-05-2016	Prev Rdg	:	16702
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	390	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,085.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,320.12
Transmission Charge	0.2986/kWh	132.28
System Loss Charge	0.8302/kWh	367.78
Sub-Total		2,820.18
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,852.50	77.05
Sub-Total		114.75
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		139.92
Transmission		3.28
System Loss		21.27
Distribution		152.71
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		565.55
CURRENT BILL - JUNE 2016		4,773.04
Advance Payment/Credit Adjustments		- 232.57
TOTAL AMOUNT DUE		8,625.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,737.00

Your monthly electricity consumption chart

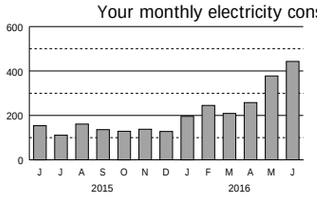

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,773.04		
Less : VAT	333.47		
Amount Net of VAT	4,439.57		
Less: BIR 2306	140.58		
BIR 2307	84.57	VATable Sales	4,439.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,214.42	VAT Zero Rated Sales	0.00
Add : VAT	333.47	VAT Amount	333.47
TOTAL AMOUNT DUE	4,547.89	TOTAL SALES	4,773.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/60500/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805778032517

Collection Ref. Code	: 1845-36-914-9	Premise Address	: BLK 1 LOT 54 VILLA KARMINA SUBD.,UPPER YATI,LILOAN
Account ID	: 8051010000-3		
Customer Name	: GOC-ONG,ROSELLE C	TOTAL AMOUNT DUE	: 8,625.66
Meter Number	: 470505GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80510100003 BC02/318.3/60500/0/23/06-07-2016/81 5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934670939529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093159

93410100007

Date : 06-07-2016

BC02/318.3/60700/1053846/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341010000-7

Collection Ref. Code : 1845-30-932-4

Customer Information----------

Name : DEQUINA,NOEL E

Premise Address : BLK 1 LOT 56 VILLA CARMINA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	467087GS6	Pole No	:	1053846
Serial No	:	61385949	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16525
Period From	:	05-05-2016	Prev Rdg	:	16211
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	390	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,438.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,438.50	68.77
Sub-Total		95.49
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		402.82
CURRENT BILL - JUNE 2016		3,400.71
TOTAL AMOUNT DUE		6,839.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,272.64

Your monthly electricity consumption chart

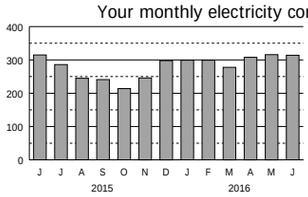

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.71		
Less : VAT	238.24		
Amount Net of VAT	3,162.47		
Less: BIR 2306	100.43		
BIR 2307	60.26	VATable Sales	3,162.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.78	VAT Zero Rated Sales	0.00
Add : VAT	238.24	VAT Amount	238.24
TOTAL AMOUNT DUE	3,240.02	TOTAL SALES	3,400.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/60700/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934670939529

Collection Ref. Code	: 1845-30-932-4	Premise Address	: BLK 1 LOT 56 VILLA CARMINA SUBD.,YATI,LILOAN		
Account ID	: 9341010000-7				
Customer Name	: DEQUINA,NOEL E	TOTAL AMOUNT DUE	: 6,839.21	Overdue Bill	: 1
Meter Number	: 467087GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93410100007 BC02/318.3/60700/0/23/06-07-2016/81 5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791351289428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106833

79199000005

Date : 06-07-2016

BC02/318.3/61500/1053944/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919900000-5

Collection Ref. Code : 1843-80-116-7

Customer Information----------

Name : ALOLOR,JURIS E

Premise Address : BLK4, LOT12, VILLA KARMINA SUBD.,,UPPER YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1151853	Pole No	:	1053944
Serial No	:	133495822	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	317
Period From	:	05-05-2016	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	508	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		220.00
CURRENT BILL - JUNE 2016		1,856.43
TOTAL AMOUNT DUE		2,874.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 500.00

Your monthly electricity consumption chart

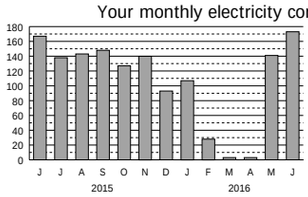

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.43		
Less : VAT	129.41		
Amount Net of VAT	1,727.02		
Less: BIR 2306	54.56		
BIR 2307	32.89	VATable Sales	1,727.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.57	VAT Zero Rated Sales	0.00
Add : VAT	129.41	VAT Amount	129.41
TOTAL AMOUNT DUE	1,768.98	TOTAL SALES	1,856.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/61500/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791351289428

Collection Ref. Code : 1843-80-116-7

Account ID : 7919900000-5

Customer Name : ALOLOR,JURIS E

Meter Number : MTR1151853

Period : May 2016

Premise Address : BLK4, LOT12, VILLA KARMINA SUBD.,,UPPER YATI,LILOAN

TOTAL AMOUNT DUE : 2,874.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79199000005 BC02/318.3/61500/0/23/06-07-2016/81 5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952904082570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104003

95234837409

Date : 06-07-2016

BC02/318.3/61501/1053951/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523483740-9

Collection Ref. Code : 1855-38-506-6

Customer Information----------

Name : GEORFO,TIFFANY RALO

Premise Address : BLK 4 LOT 13,VILLA KARMINA SUBD.,YATI, LILOAN

TIN : 949-163-071-000

Metering Information----------

Meter No	:	557987 GS6	Pole No	:	1053951
Serial No	:	25293935	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13313
Period From	:	05-05-2016	Prev Rdg	:	12866
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	3698	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,403.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,341.07
Transmission Charge	0.2986/kWh	133.47
System Loss Charge	0.8302/kWh	371.10
Sub-Total		2,845.64
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,403.50	88.07
Sub-Total		126.12
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		141.19
Transmission		3.31
System Loss		21.45
Distribution		154.08
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		571.96
CURRENT BILL - JUNE 2016		4,827.72
TOTAL AMOUNT DUE		9,231.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,666.00

Your monthly electricity consumption chart

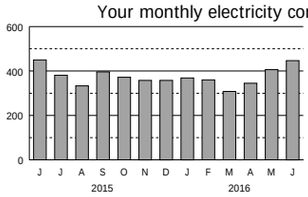

Avg Monthly Usage : 375.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,827.72		
Less : VAT	337.72		
Amount Net of VAT	4,490.00		
Less: BIR 2306	142.37		
BIR 2307	85.54	VATable Sales	4,490.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,262.09	VAT Zero Rated Sales	0.00
Add : VAT	337.72	VAT Amount	337.72
TOTAL AMOUNT DUE	4,599.81	TOTAL SALES	4,827.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/61501/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952904082570

Collection Ref. Code	: 1855-38-506-6	Premise Address	: BLK 4 LOT 13,VILLA KARMINA SUBD.,YATI, LILOAN		
Account ID	: 9523483740-9				
Customer Name	: GEORFO,TIFFANY RALO	TOTAL AMOUNT DUE	: 9,231.04	Overdue Bill	: 1
Meter Number	: 557987 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95234837409 BC02/318.3/61501/0/23/06-07-2016/81 5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103875516113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094717

10300100004

Date : 06-07-2016

BC02/318.3/61700/1053951/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030010000-4

Collection Ref. Code : 1843-94-110-4

Customer Information----------

Name : LUMBAB,ENRIQUE D

Premise Address : LOT 14 BLK 4 VILLA KARMINA SUBD.,UPPER YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	461351GS6	Pole No	:	1053951
Serial No	:	65337176	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15036
Period From	:	05-05-2016	Prev Rdg	:	14796
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	929	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,460.00	49.20
Sub-Total		69.62
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		307.60
CURRENT BILL - JUNE 2016		2,596.79
TOTAL AMOUNT DUE		5,056.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,317.00

Your monthly electricity consumption chart

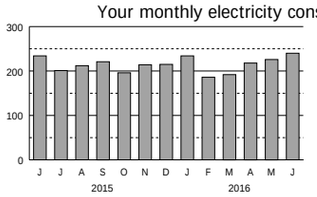

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.79		
Less : VAT	181.82		
Amount Net of VAT	2,414.97		
Less: BIR 2306	76.63		
BIR 2307	46.01	VATable Sales	2,414.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.33	VAT Zero Rated Sales	0.00
Add : VAT	181.82	VAT Amount	181.82
TOTAL AMOUNT DUE	2,474.15	TOTAL SALES	2,596.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/61700/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103875516113

Collection Ref. Code	: 1843-94-110-4	Premise Address	: LOT 14 BLK 4 VILLA KARMINA SUBD.,UPPER YATI,LILOAN		
Account ID	: 1030010000-4				
Customer Name	: LUMBAB,ENRIQUE D	TOTAL AMOUNT DUE	: 5,056.91	Overdue Bill	: 1
Meter Number	: 461351GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10300100004 BC02/318.3/61700/0/23/06-07-2016/81 5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652466720596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104154

65299000003

Date : 06-07-2016

BC02/318.3/61800/1053951/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529900000-3

Collection Ref. Code : 1843-84-773-6

Customer Information----------

Name : BRAZIL,FE MALOU P

Premise Address : BLK 4 LOT 15 VILLA KARMINA SUBD. UPPER,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	456803GS6	Pole No	:	1053951
Serial No	:	69169373	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17497
Period From	:	05-05-2016	Prev Rdg	:	17265
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	672	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,964.00	59.28
Sub-Total		79.02
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		298.85
CURRENT BILL - JUNE 2016		2,523.63
TOTAL AMOUNT DUE		5,487.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,524.00

Your monthly electricity consumption chart

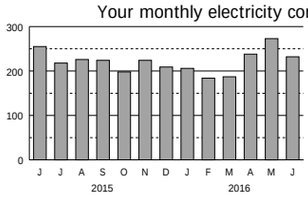

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.63		
Less : VAT	177.21		
Amount Net of VAT	2,346.42		
Less: BIR 2306	74.70		
BIR 2307	44.72	VATable Sales	2,346.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.00	VAT Zero Rated Sales	0.00
Add : VAT	177.21	VAT Amount	177.21
TOTAL AMOUNT DUE	2,404.21	TOTAL SALES	2,523.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/61800/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652466720596

Collection Ref. Code	: 1843-84-773-6	Premise Address	: BLK 4 LOT 15 VILLA KARMINA SUBD. UPPER,YATI,LILOAN		
Account ID	: 6529900000-3				
Customer Name	: BRAZIL,FE MALOU P	TOTAL AMOUNT DUE	: 5,487.53	Overdue Bill	: 1
Meter Number	: 456803GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65299000003 BC02/318.3/61800/0/23/06-07-2016/81 5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802566523359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094046

80299000002

Date : 06-07-2016

BC02/318.3/62200/1053895/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029900000-2

Collection Ref. Code : 1843-80-566-9

Customer Information----------

Name : ERMAC,LOURDES G

Premise Address : L19 B4 VILLA KARMINA, UPPER,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	455633GS6	Pole No	:	1053895
Serial No	:	53051475	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14473
Period From	:	05-05-2016	Prev Rdg	:	14342
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	554	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.99
CURRENT BILL - JUNE 2016		1,418.30
TOTAL AMOUNT DUE		2,685.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,226.00

Your monthly electricity consumption chart

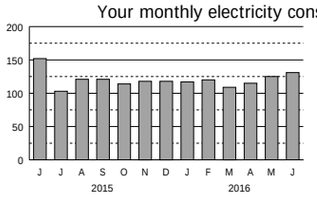

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.30		
Less : VAT	99.33		
Amount Net of VAT	1,318.97		
Less: BIR 2306	41.87		
BIR 2307	25.13	VATable Sales	1,318.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.97	VAT Zero Rated Sales	0.00
Add : VAT	99.33	VAT Amount	99.33
TOTAL AMOUNT DUE	1,351.30	TOTAL SALES	1,418.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/62200/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802566523359

Collection Ref. Code	: 1843-80-566-9	Premise Address	: L19 B4 VILLA KARMINA, UPPER,YATI,LILOAN		
Account ID	: 8029900000-2				
Customer Name	: ERMAC,LOURDES G	TOTAL AMOUNT DUE	: 2,685.56	Overdue Bill	: 1
Meter Number	: 455633GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80299000002 BC02/318.3/62200/0/23/06-07-2016/81 5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231290254248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109728

23109000002

Date : 06-07-2016

BC02/318.4/43100/0911911/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310900000-2

Collection Ref. Code : 1813-40-581-6

Customer Information----------

Name : MANTUHAC,EMETERIA

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	317792GS6	Pole No	:	0911911
Serial No	:	49659823	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13604
Period From	:	05-05-2016	Prev Rdg	:	13504
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 32.30
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.81
CURRENT BILL - JUNE 2016		1,018.25
TOTAL AMOUNT DUE		1,722.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,096.00

Your monthly electricity consumption chart

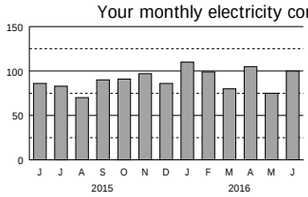

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.25		
Less : VAT	70.69		
Amount Net of VAT	947.56		
Less: BIR 2306	29.83		
BIR 2307	18.00	VATable Sales	947.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.73	VAT Zero Rated Sales	0.00
Add : VAT	70.69	VAT Amount	70.69
TOTAL AMOUNT DUE	970.42	TOTAL SALES	1,018.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/43100/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231290254248

Collection Ref. Code	: 1813-40-581-6	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 2310900000-2				
Customer Name	: MANTUHAC,EMETERIA	TOTAL AMOUNT DUE	: 1,722.51	Overdue Bill	: 1
Meter Number	: 317792GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23109000002 BC02/318.4/43100/0/23/06-07-2016/81 5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901850810905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092983

90172187727

Date : 06-07-2016

BC02/318.4/43101/0911911/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017218772-7

Collection Ref. Code : 1853-47-896-2

Customer Information----------

Name : MANTUHAC,MARISSA CAMAY

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	548302 GS6	Pole No	:	0911911
Serial No	:	25741884	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2587
Period From	:	05-05-2016	Prev Rdg	:	2549
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	455	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		- 155.84
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.74
CURRENT BILL - JUNE 2016		235.55
TOTAL AMOUNT DUE		1,334.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 929.00

Your monthly electricity consumption chart

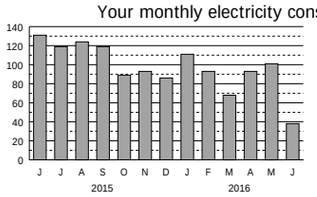

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.55		
Less : VAT	16.64		
Amount Net of VAT	218.91		
Less: BIR 2306	7.06		
BIR 2307	4.02	VATable Sales	218.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.83	VAT Zero Rated Sales	0.00
Add : VAT	16.64	VAT Amount	16.64
TOTAL AMOUNT DUE	224.47	TOTAL SALES	235.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/43101/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901850810905

Collection Ref. Code	: 1853-47-896-2	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 9017218772-7				
Customer Name	: MANTUHAC,MARISSA CAMAY	TOTAL AMOUNT DUE	: 1,334.82	Overdue Bill	: 1
Meter Number	: 548302 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90172187727 BC02/318.4/43101/0/23/06-07-2016/81 5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187279282769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104496

18719000004

Date : 06-07-2016

BC02/318.4/43300/0911911/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871900000-4

Collection Ref. Code : 1829-48-755-8

Customer Information----------

Name : AYUDA,VENERANDO M

Premise Address : SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	400404GS6	Pole No	:	0911911
Serial No	:	2003216155	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5578
Period From	:	05-05-2016	Prev Rdg	:	5507
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 83.38
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.57
CURRENT BILL - JUNE 2016		659.33
TOTAL AMOUNT DUE		1,441.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 400.00

Your monthly electricity consumption chart

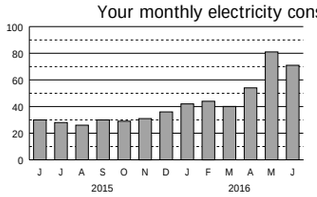

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.33		
Less : VAT	45.86		
Amount Net of VAT	613.47		
Less: BIR 2306	19.38		
BIR 2307	11.59	VATable Sales	613.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.50	VAT Zero Rated Sales	0.00
Add : VAT	45.86	VAT Amount	45.86
TOTAL AMOUNT DUE	628.36	TOTAL SALES	659.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/43300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187279282769

Collection Ref. Code	: 1829-48-755-8	Premise Address	: SAN VICENTE LILOAN		
Account ID	: 1871900000-4				
Customer Name	: AYUDA,VENERANDO M	TOTAL AMOUNT DUE	: 1,441.21	Overdue Bill	: 1
Meter Number	: 400404GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18719000004 BC02/318.4/43300/0/23/06-07-2016/81 5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311997480440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100116

31109000005

Date : 06-07-2016

BC02/318.4/43400/0911911/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110900000-5

Collection Ref. Code : 1813-40-290-6

Customer Information----------

Name : AYUDA,TEOFILO

Premise Address : SAN VICENTE, LILOAN

TIN :

Metering Information----------

Meter No	:	319048GS6	Pole No	:	0911911
Serial No	:	49051418	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14465
Period From	:	05-05-2016	Prev Rdg	:	14337
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		165.46
CURRENT BILL - JUNE 2016		1,397.51
TOTAL AMOUNT DUE		3,150.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,611.00

Your monthly electricity consumption chart

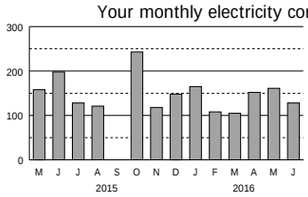

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.51		
Less : VAT	98.31		
Amount Net of VAT	1,299.20		
Less: BIR 2306	41.43		
BIR 2307	24.76	VATable Sales	1,299.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.01	VAT Zero Rated Sales	0.00
Add : VAT	98.31	VAT Amount	98.31
TOTAL AMOUNT DUE	1,331.32	TOTAL SALES	1,397.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/43400/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311997480440

Collection Ref. Code	: 1813-40-290-6	Premise Address	: SAN VICENTE, LILOAN		
Account ID	: 3110900000-5				
Customer Name	: AYUDA,TEOFILO	TOTAL AMOUNT DUE	: 3,150.21	Overdue Bill	: 1
Meter Number	: 319048GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31109000005 BC02/318.4/43400/0/23/06-07-2016/81 5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411684767878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100311

41109000004

Date : 06-07-2016

BC02/318.4/43600/0911911/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110900000-4

Collection Ref. Code : 1813-40-305-8

Customer Information----------

Name : ESCANAS,ARMANDO

Premise Address : CURVA SAN VICENTE LILOAN

TIN :

Metering Information----------

Meter No	:	317821GS6	Pole No	:	0911911
Serial No	:	44557744	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4048
Period From	:	05-05-2016	Prev Rdg	:	3996
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 136.06
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.28
CURRENT BILL - JUNE 2016		403.04
TOTAL AMOUNT DUE		872.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 244.00

Your monthly electricity consumption chart

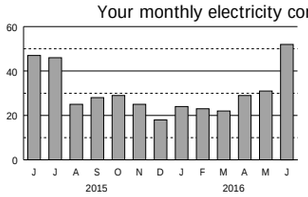

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.04		
Less : VAT	27.76		
Amount Net of VAT	375.28		
Less: BIR 2306	11.76		
BIR 2307	7.01	VATable Sales	375.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.51	VAT Zero Rated Sales	0.00
Add : VAT	27.76	VAT Amount	27.76
TOTAL AMOUNT DUE	384.27	TOTAL SALES	403.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/43600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411684767878

Collection Ref. Code	: 1813-40-305-8	Premise Address	: CURVA SAN VICENTE LILOAN		
Account ID	: 4110900000-4				
Customer Name	: ESCANAS,ARMANDO	TOTAL AMOUNT DUE	: 872.78	Overdue Bill	: 4
Meter Number	: 317821GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41109000004 BC02/318.4/43600/0/23/06-07-2016/81 5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078704039901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100659

07859692647

Date : 06-07-2016

BC02/318.4/45300/1155733/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785969264-7

Collection Ref. Code : 1849-49-452-5

Customer Information----------

Name : POGADO,JORAMAE CANSANA

Premise Address : UPPER SAN VICENTE

TIN :

Metering Information----------

Meter No	:	480783 GS6	Pole No	:	1155733
Serial No	:	74549577	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2262
Period From	:	05-05-2016	Prev Rdg	:	2226
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	322	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 160.21
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.31
CURRENT BILL - JUNE 2016		209.28
TOTAL AMOUNT DUE		628.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 633.00

Your monthly electricity consumption chart

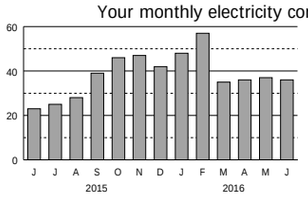

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.28		
Less : VAT	14.28		
Amount Net of VAT	195.00		
Less: BIR 2306	6.09		
BIR 2307	3.56	VATable Sales	195.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.35	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	199.63	TOTAL SALES	209.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/45300/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078704039901

Collection Ref. Code	: 1849-49-452-5	Premise Address	: UPPER SAN VICENTE		
Account ID	: 0785969264-7				
Customer Name	: POGADO,JORAMAE CANSANA	TOTAL AMOUNT DUE	: 628.37	Overdue Bill	: 2
Meter Number	: 480783 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07859692647 BC02/318.4/45300/0/23/06-07-2016/81 5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901227621079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093155

90175045369

Date : 06-07-2016

BC02/318.4/45600/1155733/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017504536-9

Collection Ref. Code : 1849-78-569-4

Customer Information----------

Name : MONTILLEN,MARILYN YGOT

Premise Address : 10-270,URBAN POOR

TIN :

Metering Information----------

Meter No	:	501146 GS6	Pole No	:	1155733
Serial No	:	53397125	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2716
Period From	:	05-05-2016	Prev Rdg	:	2674
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	333	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.28
CURRENT BILL - JUNE 2016		289.39
Advance Payment/Credit Adjustments		- 0.56
TOTAL AMOUNT DUE		917.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 554.00

Your monthly electricity consumption chart

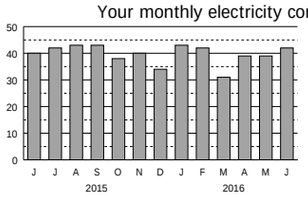

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.39		
Less : VAT	20.03		
Amount Net of VAT	269.36		
Less: BIR 2306	8.52		
BIR 2307	4.99	VATable Sales	269.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.85	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	275.88	TOTAL SALES	289.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/45600/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901227621079

Collection Ref. Code	: 1849-78-569-4	Premise Address	: 10-270,URBAN POOR		
Account ID	: 9017504536-9				
Customer Name	: MONTILLEN,MARILYN YGOT	TOTAL AMOUNT DUE	: 917.87	Overdue Bill	: 3
Meter Number	: 501146 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90175045369 BC02/318.4/45600/0/23/06-07-2016/81 5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815135140734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101988

81583871827

Date : 06-07-2016

BC02/318.4/45900/1155733/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158387182-7

Collection Ref. Code : 1849-99-536-2

Customer Information----------

Name : LACBAYO,ROLDAN CUMBA

Premise Address : UPPER,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	505360 GS6	Pole No	:	1155733
Serial No	:	58481210	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1977
Period From	:	05-05-2016	Prev Rdg	:	1932
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 164.04
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.01
CURRENT BILL - JUNE 2016		299.21
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		502.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 140.00

Your monthly electricity consumption chart

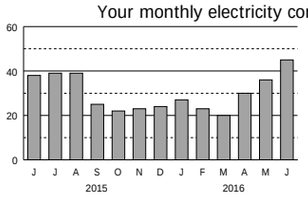

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.30		
Amount Net of VAT	278.91		
Less: BIR 2306	8.63		
BIR 2307	5.15	VATable Sales	278.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.13	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	285.43	TOTAL SALES	299.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/45900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815135140734

Collection Ref. Code	: 1849-99-536-2	Premise Address	: UPPER,SAN VICENTE		
Account ID	: 8158387182-7				
Customer Name	: LACBAYO,ROLDAN CUMBA	TOTAL AMOUNT DUE	: 502.38	Overdue Bill	: 1
Meter Number	: 505360 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81583871827

BC02/318.4/45900/0/23/06-07-2016/81

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037517601970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095149

03732555630

Date : 06-07-2016

BC02/318.4/46002/1155733/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373255563-0

Collection Ref. Code : 1853-20-989-9

Customer Information----------

Name : MONTELLIN,NESTOR LEQUEN

Premise Address : UPPER SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1076534	Pole No	:	1155733
Serial No	:	40038516	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	505
Period From	:	05-05-2016	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	245	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 164.61
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.76
CURRENT BILL - JUNE 2016		204.33
TOTAL AMOUNT DUE		403.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 471.00

Your monthly electricity consumption chart

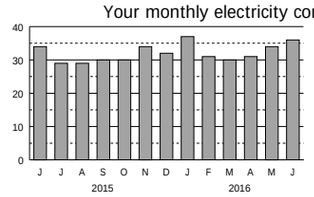

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.33		
Less : VAT	13.75		
Amount Net of VAT	190.58		
Less: BIR 2306	5.86		
BIR 2307	3.47	VATable Sales	190.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.25	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	195.00	TOTAL SALES	204.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/46002/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037517601970

Collection Ref. Code	: 1853-20-989-9	Premise Address	: UPPER SAN VICENTE		
Account ID	: 0373255563-0				
Customer Name	: MONTELLIN,NESTOR LEQUEN	TOTAL AMOUNT DUE	: 403.57	Overdue Bill	: 1
Meter Number	: MTR1076534				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03732555630

BC02/318.4/46002/0/23/06-07-2016/81

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699806508267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108745

69938556862

Date : 06-07-2016

BC02/318.4/46003/1155733/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993855686-2

Collection Ref. Code : 1853-17-275-8

Customer Information----------

Name : MONTEJO,ALEX COMAJIG

Premise Address : TABAY LAWOM URBAN,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	441092 GS6	Pole No	:	1155733
Serial No	:	69596548	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2259
Period From	:	05-05-2016	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 84.78
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.20
CURRENT BILL - JUNE 2016		720.94
TOTAL AMOUNT DUE		1,290.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 558.00

Your monthly electricity consumption chart

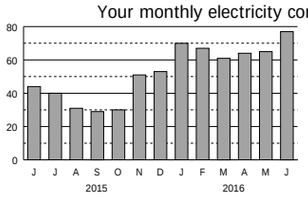

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.94		
Less : VAT	50.37		
Amount Net of VAT	670.57		
Less: BIR 2306	21.27		
BIR 2307	12.68	VATable Sales	670.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.37	VAT Amount	50.37
TOTAL AMOUNT DUE	686.99	TOTAL SALES	720.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/46003/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699806508267

Collection Ref. Code	: 1853-17-275-8	Premise Address	: TABAY LAWOM URBAN,SAN VICENTE
Account ID	: 6993855686-2		
Customer Name	: MONTEJO,ALEX COMAJIG	TOTAL AMOUNT DUE	: 1,290.46
Meter Number	: 441092 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69938556862 BC02/318.4/46003/0/23/06-07-2016/81 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284453066857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103172

28470100000

Date : 06-07-2016

BC02/318.4/47000/0911806/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847010000-0

Collection Ref. Code : 1835-77-011-8

Customer Information----------

Name : ALIMOREN,WENEFREDA M

Premise Address : SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1073692	Pole No	:	0911806
Serial No	:	40040155	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	350
Period From	:	05-05-2016	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	175	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 139.48
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - JUNE 2016		95.30
TOTAL AMOUNT DUE		180.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 41.00

Your monthly electricity consumption chart

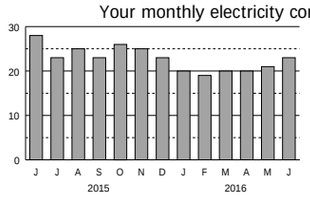

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.30		
Less : VAT	6.21		
Amount Net of VAT	89.09		
Less: BIR 2306	2.68		
BIR 2307	1.56	VATable Sales	89.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.85	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	91.06	TOTAL SALES	95.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/47000/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284453066857

Collection Ref. Code	: 1835-77-011-8	Premise Address	: SAN VICENTE LILO-AN		
Account ID	: 2847010000-0				
Customer Name	: ALIMOREN,WENEFREDA M	TOTAL AMOUNT DUE	: 180.64	Overdue Bill	: 1
Meter Number	: MTR1073692				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28470100000 BC02/318.4/47000/0/23/06-07-2016/81 5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507998625885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097330

50769486007

Date : 06-07-2016

BC02/318.4/47401/1116200/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076948600-7

Collection Ref. Code : 1853-59-476-8

Customer Information----------

Name : LUCHAVEZ,RANDY ALIMOREN

Premise Address : UPPER SAN VICENTE

TIN :

Metering Information----------

Meter No	:	553544 GS6	Pole No	:	1116200
Serial No	:	79328950	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1300
Period From	:	05-05-2016	Prev Rdg	:	1268
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	334	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 147.88
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.09
CURRENT BILL - JUNE 2016		180.49
TOTAL AMOUNT DUE		293.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 353.00

Your monthly electricity consumption chart

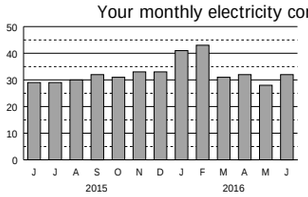

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.49		
Less : VAT	12.09		
Amount Net of VAT	168.40		
Less: BIR 2306	5.14		
BIR 2307	3.06	VATable Sales	168.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.20	VAT Zero Rated Sales	0.00
Add : VAT	12.09	VAT Amount	12.09
TOTAL AMOUNT DUE	172.29	TOTAL SALES	180.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/47401/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507998625885

Collection Ref. Code	: 1853-59-476-8	Premise Address	: UPPER SAN VICENTE		
Account ID	: 5076948600-7				
Customer Name	: LUCHAVEZ,RANDY ALIMOREN	TOTAL AMOUNT DUE	: 293.54	Overdue Bill	: 1
Meter Number	: 553544 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50769486007 BC02/318.4/47401/0/23/06-07-2016/81 5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366043228505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091989

36687000004

Date : 06-07-2016

BC02/318.4/47900/0477683/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668700000-4

Collection Ref. Code : 1839-32-074-5

Customer Information----------

Name : DONCILLO,PATRICIO C

Premise Address : UPPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	529878 GS6	Pole No	:	0477683
Serial No	:	96879828	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2388
Period From	:	05-05-2016	Prev Rdg	:	2323
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	534	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 108.66
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.88
CURRENT BILL - JUNE 2016		569.00
TOTAL AMOUNT DUE		1,183.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 420.00

Your monthly electricity consumption chart

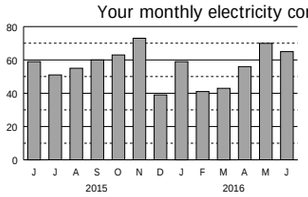

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.00		
Less : VAT	39.43		
Amount Net of VAT	529.57		
Less: BIR 2306	16.67		
BIR 2307	9.97	VATable Sales	529.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.93	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	542.36	TOTAL SALES	569.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/47900/0/23/06-07-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366043228505

Collection Ref. Code	: 1839-32-074-5	Premise Address	: UPPER,SAN VICENTE,LILOAN
Account ID	: 3668700000-4		
Customer Name	: DONCILLO,PATRICIO C	TOTAL AMOUNT DUE	: 1,183.75
Meter Number	: 529878 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36687000004

BC02/318.4/47900/0/23/06-07-2016/81

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500570975649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092526

50042200001

Date : 06-07-2016

BC02/593.9/150/0874382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004220000-1

Collection Ref. Code : 1813-36-059-6

Customer Information----------

Name : PONGASE,LOURDES S.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	453893GS6	Pole No	:	0874382
Serial No	:	84439256	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6531
Period From	:	05-05-2016	Prev Rdg	:	6398
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	200	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		62.25
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.73
CURRENT BILL - JUNE 2016		1,468.22
Advance Payment/Credit Adjustments		- 89.28
TOTAL AMOUNT DUE		4,014.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 959.00

Your monthly electricity consumption chart

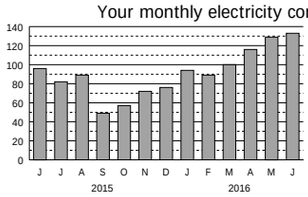

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.22		
Less : VAT	103.89		
Amount Net of VAT	1,364.33		
Less: BIR 2306	43.80		
BIR 2307	26.02	VATable Sales	1,364.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.51	VAT Zero Rated Sales	0.00
Add : VAT	103.89	VAT Amount	103.89
TOTAL AMOUNT DUE	1,398.40	TOTAL SALES	1,468.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/150/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500570975649

Collection Ref. Code	: 1813-36-059-6	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 5004220000-1				
Customer Name	: PONGASE,LOURDES S.	TOTAL AMOUNT DUE	: 4,014.64	Overdue Bill	: 2
Meter Number	: 453893GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50042200001

BC02/593.9/150/0/34/06-07-2016/86

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656586873097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105548

65672200006

Date : 06-07-2016

BC02/593.9/160/0874382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567220000-6

Collection Ref. Code : 1815-98-932-7

Customer Information----------

Name : PANUNCIAL,BEBIANA B

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	367650GS6	Pole No	:	0874382
Serial No	:	02106244	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4370
Period From	:	05-05-2016	Prev Rdg	:	4354
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.49
CURRENT BILL - JUNE 2016		15.44
TOTAL AMOUNT DUE		112.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 307.00

Your monthly electricity consumption chart

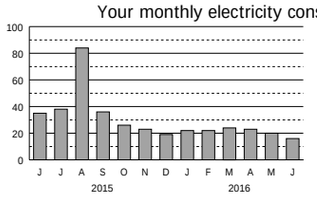

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.44		
Less : VAT	0.84		
Amount Net of VAT	14.60		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	14.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.04	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.88	TOTAL SALES	15.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/160/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656586873097

Collection Ref. Code	: 1815-98-932-7	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 6567220000-6				
Customer Name	: PANUNCIAL,BEBIANA B	TOTAL AMOUNT DUE	: 112.95	Overdue Bill	: 1
Meter Number	: 367650GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65672200006 BC02/593.9/160/0/34/06-07-2016/86 5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150186781544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103867

15042200004

Date : 06-07-2016

BC02/593.9/170/0874382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504220000-4

Collection Ref. Code : 1813-37-461-9

Customer Information----------

Name : ARANAS,NORMA Q.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263527GS6	Pole No	:	0874382
Serial No	:	44599687	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6768
Period From	:	05-05-2016	Prev Rdg	:	6695
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 92.78
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.98
CURRENT BILL - JUNE 2016		669.79
TOTAL AMOUNT DUE		1,120.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

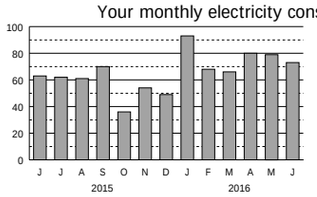

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.79		
Less : VAT	46.28		
Amount Net of VAT	623.51		
Less: BIR 2306	19.57		
BIR 2307	11.77	VATable Sales	623.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.17	VAT Zero Rated Sales	0.00
Add : VAT	46.28	VAT Amount	46.28
TOTAL AMOUNT DUE	638.45	TOTAL SALES	669.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/170/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150186781544

Collection Ref. Code	: 1813-37-461-9	Premise Address	: MAGSICO,SAN FERNANDO
Account ID	: 1504220000-4		
Customer Name	: ARANAS,NORMA Q.	TOTAL AMOUNT DUE	: 1,120.45
Meter Number	: 263527GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15042200004 BC02/593.9/170/0/34/06-07-2016/86 5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600418495344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092582

60042200000

Date : 06-07-2016

BC02/593.9/175/0874375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004220000-0

Collection Ref. Code : 1813-36-083-9

Customer Information----------

Name : PONGASE,GUILLERMA M.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082738	Pole No	:	0874375
Serial No	:	40007618	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	351
Period From	:	05-05-2016	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 51.50	1.03
Sub-Total		- 146.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.38
CURRENT BILL - JUNE 2016		14.41
TOTAL AMOUNT DUE		65.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 200.00

Your monthly electricity consumption chart

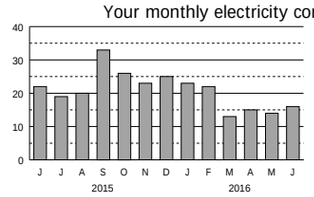

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.41		
Less : VAT	0.73		
Amount Net of VAT	13.68		
Less: BIR 2306	0.37		
BIR 2307	0.12	VATable Sales	13.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	13.92	TOTAL SALES	14.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/175/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600418495344

Collection Ref. Code	: 1813-36-083-9	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 6004220000-0				
Customer Name	: PONGASE,GUILLERMA M.	TOTAL AMOUNT DUE	: 65.91	Overdue Bill	: 3
Meter Number	: MTR1082738				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60042200000

BC02/593.9/175/0/34/06-07-2016/86

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567377151394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092231

56781805439

Date : 06-07-2016

BC02/593.9/201/0874361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678180543-9

Collection Ref. Code : 1863-82-113-9

Customer Information----------

Name : OBAOB,TERESITA VILLAR

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1146016	Pole No	:	0874361
Serial No	:	40095662	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	66
Period From	:	05-05-2016	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	130	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 157.42
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.81
CURRENT BILL - JUNE 2016		107.31
TOTAL AMOUNT DUE		196.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 60.00

Your monthly electricity consumption chart

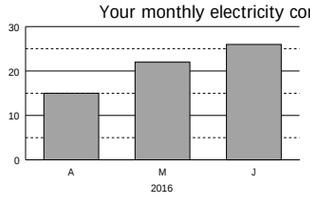

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.31		
Less : VAT	6.99		
Amount Net of VAT	100.32		
Less: BIR 2306	3.03		
BIR 2307	1.76	VATable Sales	100.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.53	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	102.52	TOTAL SALES	107.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/201/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567377151394

Collection Ref. Code	: 1863-82-113-9	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 5678180543-9				
Customer Name	: OBAOB,TERESITA VILLAR	TOTAL AMOUNT DUE	: 196.13	Overdue Bill	: 1
Meter Number	: MTR1146016				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56781805439

BC02/593.9/201/0/34/06-07-2016/86

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900502164663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092212

90042200007

Date : 06-07-2016

BC02/593.9/210/0874361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004220000-7

Collection Ref. Code : 1813-36-122-3

Customer Information----------

Name : BONAY-OG,ERLINDA Z.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263635GS6	Pole No	:	0874361
Serial No	:	48065092	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8423
Period From	:	05-05-2016	Prev Rdg	:	8393
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 172.44
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.92
CURRENT BILL - JUNE 2016		133.31
TOTAL AMOUNT DUE		670.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 442.25

Your monthly electricity consumption chart

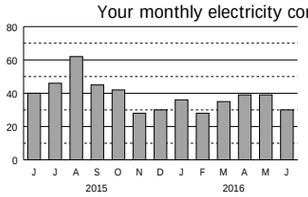

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.31		
Less : VAT	9.08		
Amount Net of VAT	124.23		
Less: BIR 2306	3.90		
BIR 2307	2.20	VATable Sales	124.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.13	VAT Zero Rated Sales	0.00
Add : VAT	9.08	VAT Amount	9.08
TOTAL AMOUNT DUE	127.21	TOTAL SALES	133.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/210/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900502164663

Collection Ref. Code	: 1813-36-122-3	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 9004220000-7				
Customer Name	: BONAY-OG,ERLINDA Z.	TOTAL AMOUNT DUE	: 670.60	Overdue Bill	: 2
Meter Number	: 263635GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90042200007

BC02/593.9/210/0/34/06-07-2016/86

5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102265613314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093453

10201393294

Date : 06-07-2016

BC02/593.9/240/0874333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020139329-4

Collection Ref. Code : 1859-61-494-9

Customer Information----------

Name : PARADERO,PRUDENCIA MANUGAS

Premise Address : MAGSICO,SAN FERNANDO, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1041161	Pole No	:	0874333
Serial No	:	126817851	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1355
Period From	:	05-05-2016	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	245	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 95.43
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.45
CURRENT BILL - JUNE 2016		729.99
TOTAL AMOUNT DUE		1,463.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 791.00

Your monthly electricity consumption chart

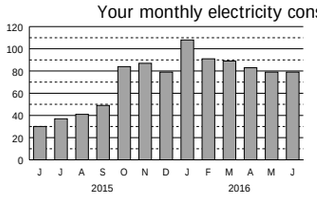

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.99		
Less : VAT	50.62		
Amount Net of VAT	679.37		
Less: BIR 2306	21.39		
BIR 2307	12.83	VATable Sales	679.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.15	VAT Zero Rated Sales	0.00
Add : VAT	50.62	VAT Amount	50.62
TOTAL AMOUNT DUE	695.77	TOTAL SALES	729.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/240/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102265613314

Collection Ref. Code	: 1859-61-494-9	Premise Address	: MAGSICO,SAN FERNANDO, CEBU		
Account ID	: 1020139329-4				
Customer Name	: PARADERO,PRUDENCIA MANUGAS	TOTAL AMOUNT DUE	: 1,463.43	Overdue Bill	: 1
Meter Number	: MTR1041161				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10201393294

BC02/593.9/240/0/34/06-07-2016/86

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485879604501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102198

48572200003

Date : 06-07-2016

BC02/593.9/300/0879426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857220000-3

Collection Ref. Code : 1815-85-959-8

Customer Information----------

Name : OBAOB,ANDRES M

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	281123GS6	Pole No	:	0879426
Serial No	:	44713278	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8154
Period From	:	05-05-2016	Prev Rdg	:	8119
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 159.25
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.99
CURRENT BILL - JUNE 2016		199.70
Advance Payment/Credit Adjustments		- 126.52
TOTAL AMOUNT DUE		253.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 183.00

Your monthly electricity consumption chart

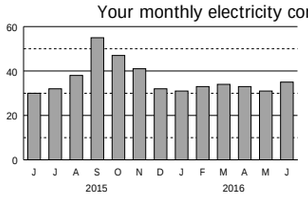

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.70		
Less : VAT	13.48		
Amount Net of VAT	186.22		
Less: BIR 2306	5.74		
BIR 2307	3.39	VATable Sales	186.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.09	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	190.57	TOTAL SALES	199.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/300/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485879604501

Collection Ref. Code	: 1815-85-959-8	Premise Address	: MAGSICO,SAN FERNANDO
Account ID	: 4857220000-3		
Customer Name	: OBAOB,ANDRES M	TOTAL AMOUNT DUE	: 253.09
Meter Number	: 281123GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48572200003

BC02/593.9/300/0/34/06-07-2016/86

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195490152579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107911

19572200004

Date : 06-07-2016

BC02/593.9/330/0879433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957220000-4

Collection Ref. Code : 1815-86-029-4

Customer Information----------

Name : OBAOB,PABLITA C

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	256633GS6	Pole No	:	0879433
Serial No	:	46366898	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6143
Period From	:	05-05-2016	Prev Rdg	:	6013
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		34.27
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.48
CURRENT BILL - JUNE 2016		1,405.32
TOTAL AMOUNT DUE		2,565.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,200.00

Your monthly electricity consumption chart

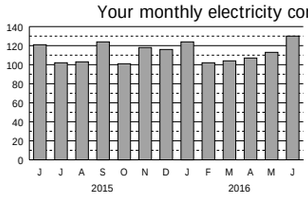

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.32		
Less : VAT	98.36		
Amount Net of VAT	1,306.96		
Less: BIR 2306	41.47		
BIR 2307	24.90	VATable Sales	1,306.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.59	VAT Zero Rated Sales	0.00
Add : VAT	98.36	VAT Amount	98.36
TOTAL AMOUNT DUE	1,338.95	TOTAL SALES	1,405.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/330/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195490152579

Collection Ref. Code	: 1815-86-029-4	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 1957220000-4				
Customer Name	: OBAOB,PABLITA C	TOTAL AMOUNT DUE	: 2,565.87	Overdue Bill	: 1
Meter Number	: 256633GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19572200004 BC02/593.9/330/0/34/06-07-2016/86 5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185879523757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103184

18572200006

Date : 06-07-2016

BC02/593.9/370/0879412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857220000-6

Collection Ref. Code : 1815-85-938-5

Customer Information----------

Name : GENOBANA,MERLITA B

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	267261GS6	Pole No	:	0879412
Serial No	:	41992263	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3097
Period From	:	05-05-2016	Prev Rdg	:	3060
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 169.79
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.54
CURRENT BILL - JUNE 2016		209.17
TOTAL AMOUNT DUE		380.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 100.00

Your monthly electricity consumption chart

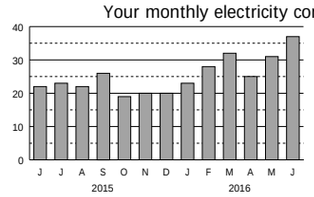

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.17		
Less : VAT	14.04		
Amount Net of VAT	195.13		
Less: BIR 2306	6.00		
BIR 2307	3.55	VATable Sales	195.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.58	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	199.62	TOTAL SALES	209.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/370/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185879523757

Collection Ref. Code	: 1815-85-938-5	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 1857220000-6				
Customer Name	: GENOBANA,MERLITA B	TOTAL AMOUNT DUE	: 380.14	Overdue Bill	: 1
Meter Number	: 267261GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18572200006 BC02/593.9/370/0/34/06-07-2016/86 5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885077026594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103284

88572200009

Date : 06-07-2016

BC02/593.9/400/0879363/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857220000-9

Collection Ref. Code : 1815-85-995-4

Customer Information----------

Name : CANOY,MARIA O

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	257690GS6	Pole No	:	0879363
Serial No	:	48702022	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3684
Period From	:	05-05-2016	Prev Rdg	:	3665
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 172.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.98
CURRENT BILL - JUNE 2016		17.32
TOTAL AMOUNT DUE		134.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 101.00

Your monthly electricity consumption chart

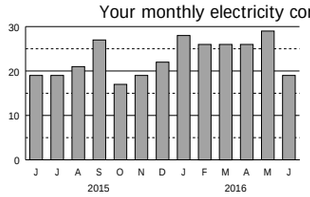

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.32		
Less : VAT	0.89		
Amount Net of VAT	16.43		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	16.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.84	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	16.73	TOTAL SALES	17.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/400/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885077026594

Collection Ref. Code	: 1815-85-995-4	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 8857220000-9				
Customer Name	: CANOY,MARIA O	TOTAL AMOUNT DUE	: 134.16	Overdue Bill	: 1
Meter Number	: 257690GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88572200009

BC02/593.9/400/0/34/06-07-2016/86

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110865927284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099451

11042200003

Date : 06-07-2016

BC02/593.9/470/0874305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104220000-3

Collection Ref. Code : 1813-36-173-8

Customer Information----------

Name : OMAYAO,SERENA P.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	390452GS6	Pole No	:	0874305
Serial No	:	74498196	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7439
Period From	:	05-05-2016	Prev Rdg	:	7388
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.07
CURRENT BILL - JUNE 2016		384.98
TOTAL AMOUNT DUE		989.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 500.00

Your monthly electricity consumption chart

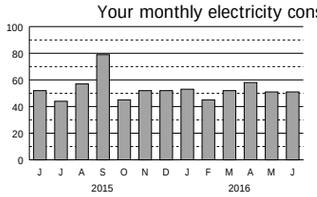

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.98		
Less : VAT	26.12		
Amount Net of VAT	358.86		
Less: BIR 2306	11.06		
BIR 2307	6.69	VATable Sales	358.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.11	VAT Zero Rated Sales	0.00
Add : VAT	26.12	VAT Amount	26.12
TOTAL AMOUNT DUE	367.23	TOTAL SALES	384.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/470/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110865927284

Collection Ref. Code	: 1813-36-173-8	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 1104220000-3				
Customer Name	: OMAYAO,SERENA P.	TOTAL AMOUNT DUE	: 989.58	Overdue Bill	: 1
Meter Number	: 390452GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11042200003 BC02/593.9/470/0/34/06-07-2016/86 5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368260260645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093767

36874200003

Date : 06-07-2016

BC02/593.9/3700/0865542/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687420000-3

Collection Ref. Code : 1839-83-416-1

Customer Information----------

Name : GENERALE,MARIBEL A

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	421738GS6	Pole No	:	0865542
Serial No	:	99111074	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3275
Period From	:	05-05-2016	Prev Rdg	:	3237
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	245	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.00
CURRENT BILL - JUNE 2016		220.01
TOTAL AMOUNT DUE		629.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 384.00

Your monthly electricity consumption chart

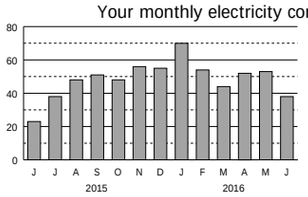

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.01		
Less : VAT	14.97		
Amount Net of VAT	205.04		
Less: BIR 2306	6.37		
BIR 2307	3.74	VATable Sales	205.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.93	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	209.90	TOTAL SALES	220.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/3700/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368260260645

Collection Ref. Code	: 1839-83-416-1	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 3687420000-3				
Customer Name	: GENERALE,MARIBEL A	TOTAL AMOUNT DUE	: 629.35	Overdue Bill	: 1
Meter Number	: 421738GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36874200003

BC02/593.9/3700/0/34/06-07-2016/86

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130254331375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108659

13042200009

Date : 06-07-2016

BC02/593.9/3710/0865542/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304220000-9

Collection Ref. Code : 1813-36-707-8

Customer Information----------

Name : CABAGON,FAUSTINO T.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263484GS6	Pole No	:	0865542
Serial No	:	49134268	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10230
Period From	:	05-05-2016	Prev Rdg	:	10148
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 65.42
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.56
CURRENT BILL - JUNE 2016		793.80
TOTAL AMOUNT DUE		1,331.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

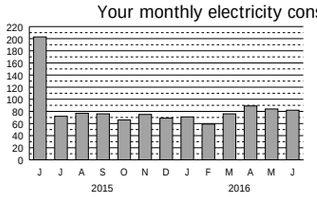

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.80		
Less : VAT	55.01		
Amount Net of VAT	738.79		
Less: BIR 2306	23.24		
BIR 2307	13.99	VATable Sales	738.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.56	VAT Zero Rated Sales	0.00
Add : VAT	55.01	VAT Amount	55.01
TOTAL AMOUNT DUE	756.57	TOTAL SALES	793.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/3710/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130254331375

Collection Ref. Code	: 1813-36-707-8	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 1304220000-9				
Customer Name	: CABAGON,FAUSTINO T.	TOTAL AMOUNT DUE	: 1,331.22	Overdue Bill	: 1
Meter Number	: 263484GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13042200009 BC02/593.9/3710/0/34/06-07-2016/86 5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420673865406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104540

42042200008

Date : 06-07-2016

BC02/593.9/3740/0865535/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204220000-8

Collection Ref. Code : 1813-36-653-5

Customer Information----------

Name : ALCANSADO,ROBELYN P.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263709GS6	Pole No	:	0865535
Serial No	:	45190640	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7385
Period From	:	05-05-2016	Prev Rdg	:	7332
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 135.17
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.72
CURRENT BILL - JUNE 2016		414.61
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		1,066.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 307.00

Your monthly electricity consumption chart

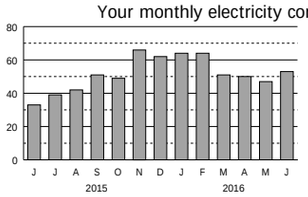

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.61		
Less : VAT	28.69		
Amount Net of VAT	385.92		
Less: BIR 2306	12.15		
BIR 2307	7.21	VATable Sales	385.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.56	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	395.25	TOTAL SALES	414.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/3740/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420673865406

Collection Ref. Code	: 1813-36-653-5	Premise Address	: MAGSICO,SAN FERNANDO
Account ID	: 4204220000-8		
Customer Name	: ALCANSADO,ROBELYN P.	TOTAL AMOUNT DUE	: 1,066.94
Meter Number	: 263709GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42042200008 BC02/593.9/3740/0/34/06-07-2016/86 5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320226146018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104513

32042200009

Date : 06-07-2016

BC02/593.9/3750/0865535/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204220000-9

Collection Ref. Code : 1813-36-641-1

Customer Information----------

Name : OBAOB,MANUEL M.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054968	Pole No	:	0865535
Serial No	:	121439048	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	793
Period From	:	05-05-2016	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 107.88
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.61
CURRENT BILL - JUNE 2016		590.97
TOTAL AMOUNT DUE		1,016.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 413.00

Your monthly electricity consumption chart

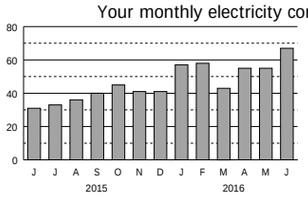

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.97		
Less : VAT	41.12		
Amount Net of VAT	549.85		
Less: BIR 2306	17.40		
BIR 2307	10.36	VATable Sales	549.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.09	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	563.21	TOTAL SALES	590.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/3750/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320226146018

Collection Ref. Code	: 1813-36-641-1	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 3204220000-9				
Customer Name	: OBAOB,MANUEL M.	TOTAL AMOUNT DUE	: 1,016.60	Overdue Bill	: 1
Meter Number	: MTR1054968				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32042200009 BC02/593.9/3750/0/34/06-07-2016/86 5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520392775370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103448

52042200007

Date : 06-07-2016

BC02/593.9/3770/0865535/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204220000-7

Collection Ref. Code : 1813-36-665-9

Customer Information----------

Name : BRIGOLI,VICTOR B.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263548GS6	Pole No	:	0865535
Serial No	:	46670311	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15363
Period From	:	05-05-2016	Prev Rdg	:	15249
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.34
CURRENT BILL - JUNE 2016		1,244.61
TOTAL AMOUNT DUE		2,777.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,156.00

Your monthly electricity consumption chart

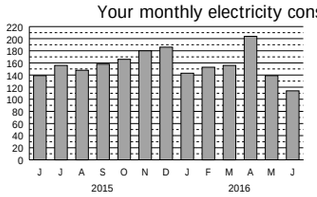

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.61		
Less : VAT	87.54		
Amount Net of VAT	1,157.07		
Less: BIR 2306	36.90		
BIR 2307	22.06	VATable Sales	1,157.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.11	VAT Zero Rated Sales	0.00
Add : VAT	87.54	VAT Amount	87.54
TOTAL AMOUNT DUE	1,185.65	TOTAL SALES	1,244.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/3770/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520392775370

Collection Ref. Code	: 1813-36-665-9	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 5204220000-7				
Customer Name	: BRIGOLI,VICTOR B.	TOTAL AMOUNT DUE	: 2,777.04	Overdue Bill	: 1
Meter Number	: 263548GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52042200007 BC02/593.9/3770/0/34/06-07-2016/86 5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510972010061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099149

51042200009

Date : 06-07-2016

BC02/593.9/3780/0865535/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104220000-9

Collection Ref. Code : 1813-36-461-3

Customer Information----------

Name : BARICUATRO,EUTIQUIO O.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263637GS6	Pole No	:	0865535
Serial No	:	39711697	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19507
Period From	:	05-05-2016	Prev Rdg	:	19380
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.71
CURRENT BILL - JUNE 2016		1,373.66
TOTAL AMOUNT DUE		2,536.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,423.00

Your monthly electricity consumption chart

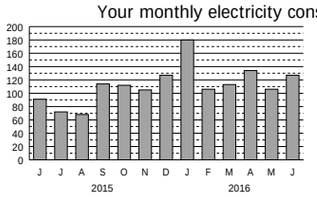

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.66		
Less : VAT	96.15		
Amount Net of VAT	1,277.51		
Less: BIR 2306	40.55		
BIR 2307	24.34	VATable Sales	1,277.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.62	VAT Zero Rated Sales	0.00
Add : VAT	96.15	VAT Amount	96.15
TOTAL AMOUNT DUE	1,308.77	TOTAL SALES	1,373.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/3780/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510972010061

Collection Ref. Code	: 1813-36-461-3	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 5104220000-9				
Customer Name	: BARICUATRO,EUTIQUIO O.	TOTAL AMOUNT DUE	: 2,536.14	Overdue Bill	: 1
Meter Number	: 263637GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51042200009

BC02/593.9/3780/0/34/06-07-2016/86

5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570554867438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094758

57003200003

Date : 06-07-2016

BC02/593.9/3850/0865521/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700320000-3

Collection Ref. Code : 1839-44-755-9

Customer Information----------

Name : VILLAMOR,ESTRELLITA P

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	412432GS6	Pole No	:	0865521
Serial No	:	2003157842	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8941
Period From	:	05-05-2016	Prev Rdg	:	8891
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 177.84
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.30
CURRENT BILL - JUNE 2016		336.84
Advance Payment/Credit Adjustments		- 0.83
TOTAL AMOUNT DUE		772.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 578.00

Your monthly electricity consumption chart

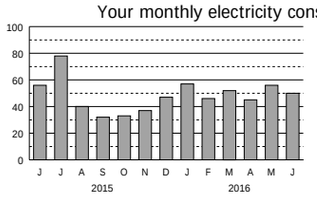

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.84		
Less : VAT	23.02		
Amount Net of VAT	313.82		
Less: BIR 2306	9.77		
BIR 2307	5.80	VATable Sales	313.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.25	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	321.27	TOTAL SALES	336.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/3850/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570554867438

Collection Ref. Code	: 1839-44-755-9	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 5700320000-3				
Customer Name	: VILLAMOR,ESTRELLITA P	TOTAL AMOUNT DUE	: 772.39	Overdue Bill	: 1
Meter Number	: 412432GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57003200003 BC02/593.9/3850/0/34/06-07-2016/86 5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407986623176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097950

40782200006

Date : 06-07-2016

BC02/593.9/3860/0865521/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078220000-6

Collection Ref. Code : 1817-47-086-8

Customer Information----------

Name : OBAOB,EDEN B

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1067460	Pole No	:	0865521
Serial No	:	84398035	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	999
Period From	:	05-05-2016	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 93.34
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.13
CURRENT BILL - JUNE 2016		711.31
TOTAL AMOUNT DUE		1,410.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 660.00

Your monthly electricity consumption chart

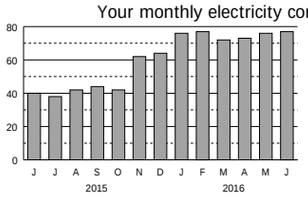

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.31		
Less : VAT	49.34		
Amount Net of VAT	661.97		
Less: BIR 2306	20.84		
BIR 2307	12.51	VATable Sales	661.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.62	VAT Zero Rated Sales	0.00
Add : VAT	49.34	VAT Amount	49.34
TOTAL AMOUNT DUE	677.96	TOTAL SALES	711.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/3860/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407986623176

Collection Ref. Code	: 1817-47-086-8	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 4078220000-6				
Customer Name	: OBAOB,EDEN B	TOTAL AMOUNT DUE	: 1,410.89	Overdue Bill	: 1
Meter Number	: MTR1067460				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40782200006 BC02/593.9/3860/0/34/06-07-2016/86 5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244693218004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099443

24472200005

Date : 06-07-2016

BC02/593.9/5600/0865514/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447220000-5

Collection Ref. Code : 1815-65-563-1

Customer Information----------

Name : TAPERLA,DONATA P.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	319555GS6	Pole No	:	0865514
Serial No	:	46624104	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15670
Period From	:	05-05-2016	Prev Rdg	:	15561
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.22
CURRENT BILL - JUNE 2016		1,183.86
TOTAL AMOUNT DUE		2,362.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,135.00

Your monthly electricity consumption chart

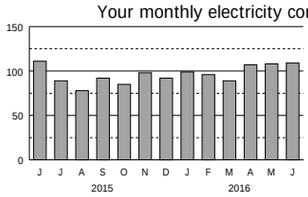

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.86		
Less : VAT	83.07		
Amount Net of VAT	1,100.79		
Less: BIR 2306	35.01		
BIR 2307	20.98	VATable Sales	1,100.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.80	VAT Zero Rated Sales	0.00
Add : VAT	83.07	VAT Amount	83.07
TOTAL AMOUNT DUE	1,127.87	TOTAL SALES	1,183.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/5600/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244693218004

Collection Ref. Code	: 1815-65-563-1	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 2447220000-5				
Customer Name	: TAPERLA,DONATA P.	TOTAL AMOUNT DUE	: 2,362.00	Overdue Bill	: 1
Meter Number	: 319555GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24472200005

BC02/593.9/5600/0/34/06-07-2016/86

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020785347528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103229

02042200002

Date : 06-07-2016

BC02/593.9/5700/0865514/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204220000-2

Collection Ref. Code : 1813-36-605-5

Customer Information----------

Name : BARREDO,CRISTITO A.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263671GS6	Pole No	:	0865514
Serial No	:	42132006	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9287
Period From	:	05-05-2016	Prev Rdg	:	9245
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 143.37
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.42
CURRENT BILL - JUNE 2016		290.61
TOTAL AMOUNT DUE		973.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 600.00

Your monthly electricity consumption chart

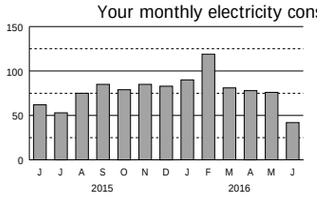

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.61		
Less : VAT	20.16		
Amount Net of VAT	270.45		
Less: BIR 2306	8.57		
BIR 2307	5.01	VATable Sales	270.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.87	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	277.03	TOTAL SALES	290.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/5700/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020785347528

Collection Ref. Code	: 1813-36-605-5	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 0204220000-2				
Customer Name	: BARREDO,CRISTITO A.	TOTAL AMOUNT DUE	: 973.08	Overdue Bill	: 1
Meter Number	: 263671GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02042200002 BC02/593.9/5700/0/34/06-07-2016/86 5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120306394026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104264

12042200001

Date : 06-07-2016

BC02/593.9/5800/0865514/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204220000-1

Collection Ref. Code : 1813-36-614-4

Customer Information----------

Name : BOHOL,SILVESTRA O.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263644GS6	Pole No	:	0865514
Serial No	:	48083740	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4238
Period From	:	05-05-2016	Prev Rdg	:	4189
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 170.62
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.80
CURRENT BILL - JUNE 2016		334.33
TOTAL AMOUNT DUE		446.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 500.00

Your monthly electricity consumption chart

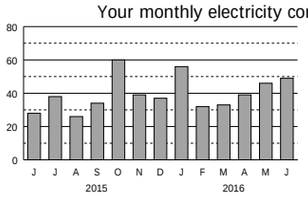

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.33		
Less : VAT	23.02		
Amount Net of VAT	311.31		
Less: BIR 2306	9.79		
BIR 2307	5.76	VATable Sales	311.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.76	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	318.78	TOTAL SALES	334.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/5800/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120306394026

Collection Ref. Code	: 1813-36-614-4	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 1204220000-1				
Customer Name	: BOHOL,SILVESTRA O.	TOTAL AMOUNT DUE	: 446.33	Overdue Bill	: 1
Meter Number	: 263644GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12042200001 BC02/593.9/5800/0/34/06-07-2016/86 5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720399147253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104803

72042200005

Date : 06-07-2016

BC02/593.9/6100/0870505/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204220000-5

Collection Ref. Code : 1813-36-674-8

Customer Information----------

Name : PARAGELI,CEPRIANA M.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	363862GS6	Pole No	:	0870505
Serial No	:	2003120931	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4597
Period From	:	05-05-2016	Prev Rdg	:	4556
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 145.07
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.79
CURRENT BILL - JUNE 2016		278.03
TOTAL AMOUNT DUE		690.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 856.00

Your monthly electricity consumption chart

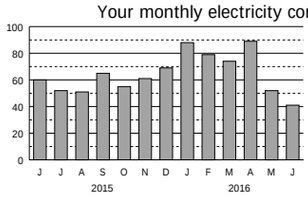

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.03		
Less : VAT	19.07		
Amount Net of VAT	258.96		
Less: BIR 2306	8.10		
BIR 2307	4.79	VATable Sales	258.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.07	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	265.14	TOTAL SALES	278.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/6100/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720399147253

Collection Ref. Code	: 1813-36-674-8	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 7204220000-5				
Customer Name	: PARAGELI,CEPRIANA M.	TOTAL AMOUNT DUE	: 690.55	Overdue Bill	: 1
Meter Number	: 363862GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72042200005 BC02/593.9/6100/0/34/06-07-2016/86 5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820877278362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104618

82042200004

Date : 06-07-2016

BC02/593.9/6200/0870505/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204220000-4

Collection Ref. Code : 1813-36-680-2

Customer Information----------

Name : MANUGAS,ALBARO O.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	431873 GS6	Pole No	:	0870505
Serial No	:	88793878	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1391
Period From	:	05-05-2016	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.18
CURRENT BILL - JUNE 2016		203.56
TOTAL AMOUNT DUE		386.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 468.00

Your monthly electricity consumption chart

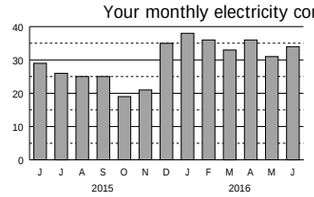

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.56		
Less : VAT	14.11		
Amount Net of VAT	189.45		
Less: BIR 2306	6.02		
BIR 2307	3.46	VATable Sales	189.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.97	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.08	TOTAL SALES	203.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/6200/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820877278362

Collection Ref. Code	: 1813-36-680-2	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 8204220000-4				
Customer Name	: MANUGAS,ALBARO O.	TOTAL AMOUNT DUE	: 386.60	Overdue Bill	: 1
Meter Number	: 431873 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82042200004 BC02/593.9/6200/0/34/06-07-2016/86 5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354644951981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104194

35432261143

Date : 06-07-2016

BC02/593.9/6710/0870470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543226114-3

Collection Ref. Code : 1857-51-854-3

Customer Information----------

Name : OMAYAO,ISABEL PAYPA

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1071098	Pole No	:	0870470
Serial No	:	84397984	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1942
Period From	:	05-05-2016	Prev Rdg	:	1832
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	405	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 977.50	19.55
Sub-Total		28.91
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.97
CURRENT BILL - JUNE 2016		1,189.90
TOTAL AMOUNT DUE		2,167.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,500.00

Your monthly electricity consumption chart

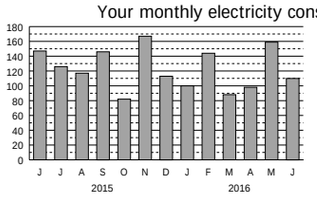

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.90		
Less : VAT	83.32		
Amount Net of VAT	1,106.58		
Less: BIR 2306	35.10		
BIR 2307	21.08	VATable Sales	1,106.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.40	VAT Zero Rated Sales	0.00
Add : VAT	83.32	VAT Amount	83.32
TOTAL AMOUNT DUE	1,133.72	TOTAL SALES	1,189.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/6710/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354644951981

Collection Ref. Code : 1857-51-854-3

Account ID : 3543226114-3

Customer Name : OMAYAO,ISABEL PAYPA

Meter Number : MTR1071098

Period : May 2016

Premise Address : MAGSICO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,167.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35432261143

BC02/593.9/6710/0/34/06-07-2016/86

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532494001996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108458

53255200007

Date : 06-07-2016

BC02/593.9/7400/1092546/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325520000-7

Collection Ref. Code : 1845-48-113-5

Customer Information----------

Name : ALFECHE,HERMENIGILDA P

Premise Address : DOBDOB,MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	476579GS6	Pole No	:	1092546
Serial No	:	67833486	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1559
Period From	:	05-05-2016	Prev Rdg	:	1525
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 157.07
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.83
CURRENT BILL - JUNE 2016		191.49
TOTAL AMOUNT DUE		306.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 285.00

Your monthly electricity consumption chart

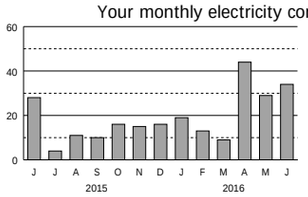

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.49		
Less : VAT	12.81		
Amount Net of VAT	178.68		
Less: BIR 2306	5.48		
BIR 2307	3.25	VATable Sales	178.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.95	VAT Zero Rated Sales	0.00
Add : VAT	12.81	VAT Amount	12.81
TOTAL AMOUNT DUE	182.76	TOTAL SALES	191.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/7400/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532494001996

Collection Ref. Code	: 1845-48-113-5	Premise Address	: DOBDOB,MAGSICO,SAN FERNANDO		
Account ID	: 5325520000-7				
Customer Name	: ALFECHE,HERMENIGILDA P	TOTAL AMOUNT DUE	: 306.71	Overdue Bill	: 1
Meter Number	: 476579GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53255200007 BC02/593.9/7400/0/34/06-07-2016/86 5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932467044365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109571

93255200003

Date : 06-07-2016

BC02/593.9/7500/1093832/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325520000-3

Collection Ref. Code : 1845-48-125-9

Customer Information----------

Name : MAMUGAY,TEODOLFA B

Premise Address : SITIO DOBDOB,MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	476405GS6	Pole No	:	1093832
Serial No	:	65218399	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2142
Period From	:	05-05-2016	Prev Rdg	:	2123
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 169.31
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.44
CURRENT BILL - JUNE 2016		21.44
TOTAL AMOUNT DUE		321.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 194.00

Your monthly electricity consumption chart

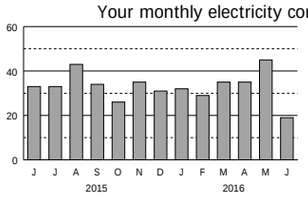

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.44		
Less : VAT	1.33		
Amount Net of VAT	20.11		
Less: BIR 2306	0.63		
BIR 2307	0.22	VATable Sales	20.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.26	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	20.59	TOTAL SALES	21.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/7500/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932467044365

Collection Ref. Code	: 1845-48-125-9	Premise Address	: SITIO DOBDOB,MAGSICO,SAN FERNANDO		
Account ID	: 9325520000-3				
Customer Name	: MAMUGAY,TEODOLFA B	TOTAL AMOUNT DUE	: 321.22	Overdue Bill	: 1
Meter Number	: 476405GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93255200003 BC02/593.9/7500/0/34/06-07-2016/86 5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625654289191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106816

62585200009

Date : 06-07-2016

BC02/593.9/7700/1092091/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258520000-9

Collection Ref. Code : 1845-56-866-4

Customer Information----------

Name : MAMUGAY,MARIJOY V

Premise Address : DOBDOB,MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1117164	Pole No	:	1092091
Serial No	:	40075336	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	645
Period From	:	05-05-2016	Prev Rdg	:	562
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	336	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 64.81
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.90
CURRENT BILL - JUNE 2016		804.97
TOTAL AMOUNT DUE		1,419.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 668.00

Your monthly electricity consumption chart

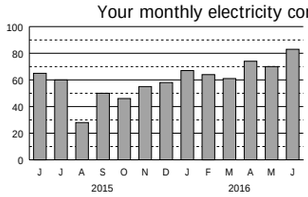

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.97		
Less : VAT	55.83		
Amount Net of VAT	749.14		
Less: BIR 2306	23.56		
BIR 2307	14.19	VATable Sales	749.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.39	VAT Zero Rated Sales	0.00
Add : VAT	55.83	VAT Amount	55.83
TOTAL AMOUNT DUE	767.22	TOTAL SALES	804.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/7700/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625654289191

Collection Ref. Code	: 1845-56-866-4	Premise Address	: DOBDOB,MAGSICO,SAN FERNANDO		
Account ID	: 6258520000-9				
Customer Name	: MAMUGAY,MARIJOY V	TOTAL AMOUNT DUE	: 1,419.15	Overdue Bill	: 1
Meter Number	: MTR1117164				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62585200009 BC02/593.9/7700/0/34/06-07-2016/86 5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035053378752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093198

03585200003

Date : 06-07-2016

BC02/593.9/7800/1093762/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358520000-3

Collection Ref. Code : 1845-56-869-9

Customer Information----------

Name : GERASTA,FLORITA S

Premise Address : DUBDUB,MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	480521GS6	Pole No	:	1093762
Serial No	:	73740303	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4009
Period From	:	05-05-2016	Prev Rdg	:	3927
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	336	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 1,071.00	21.42
Sub-Total		- 54.75
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.89
CURRENT BILL - JUNE 2016		805.80
TOTAL AMOUNT DUE		1,876.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 362.00

Your monthly electricity consumption chart

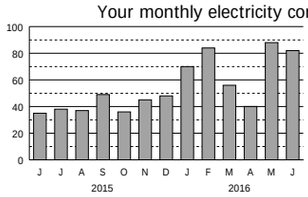

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.80		
Less : VAT	56.29		
Amount Net of VAT	749.51		
Less: BIR 2306	23.77		
BIR 2307	14.21	VATable Sales	749.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.53	VAT Zero Rated Sales	0.00
Add : VAT	56.29	VAT Amount	56.29
TOTAL AMOUNT DUE	767.82	TOTAL SALES	805.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/7800/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035053378752

Collection Ref. Code	: 1845-56-869-9	Premise Address	: DUBDUB,MAGSICO,SAN FERNANDO		
Account ID	: 0358520000-3				
Customer Name	: GERASTA,FLORITA S	TOTAL AMOUNT DUE	: 1,876.69	Overdue Bill	: 2
Meter Number	: 480521GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03585200003 BC02/593.9/7800/0/34/06-07-2016/86 5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825868717411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106651

82585200007

Date : 06-07-2016

BC02/593.9/7900/1092546/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258520000-7

Collection Ref. Code : 1845-48-146-1

Customer Information----------

Name : PAYPA,NARCISO T

Premise Address : SITIO DOBDOB,MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	476581GS6	Pole No	:	1092546
Serial No	:	60318793	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5087
Period From	:	05-05-2016	Prev Rdg	:	5029
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 152.72
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.36
CURRENT BILL - JUNE 2016		447.82
TOTAL AMOUNT DUE		914.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 566.00

Your monthly electricity consumption chart

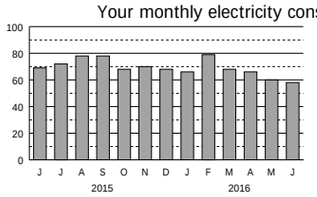

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.82		
Less : VAT	30.78		
Amount Net of VAT	417.04		
Less: BIR 2306	13.04		
BIR 2307	7.79	VATable Sales	417.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.21	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	426.99	TOTAL SALES	447.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/7900/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825868717411

Collection Ref. Code : 1845-48-146-1

Account ID : 8258520000-7

Customer Name : PAYPA,NARCISO T

Meter Number : 476581GS6

Period : May 2016

Premise Address : SITIO DOBDOB,MAGSICO,SAN FERNANDO

TOTAL AMOUNT DUE : 914.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82585200007

BC02/593.9/7900/0/34/06-07-2016/86

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332738039244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110067

33255200009

Date : 06-07-2016

BC02/593.9/8100/1092574/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325520000-9

Collection Ref. Code : 1845-48-101-1

Customer Information----------

Name : BARNAYJA,FELIX O

Premise Address : SITIO DOBDOB,MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082980	Pole No	:	1092574
Serial No	:	40011401	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	194
Period From	:	05-05-2016	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 164.26
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.43
CURRENT BILL - JUNE 2016		16.25
TOTAL AMOUNT DUE		107.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 68.00

Your monthly electricity consumption chart

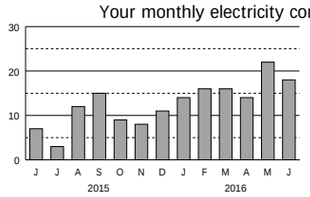

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.25		
Less : VAT	0.82		
Amount Net of VAT	15.43		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	15.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.87	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.69	TOTAL SALES	16.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/8100/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332738039244

Collection Ref. Code	: 1845-48-101-1	Premise Address	: SITIO DOBDOB,MAGSICO,SAN FERNANDO		
Account ID	: 3325520000-9				
Customer Name	: BARNAYJA,FELIX O	TOTAL AMOUNT DUE	: 107.07	Overdue Bill	: 1
Meter Number	: MTR1082980				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33255200009

BC02/593.9/8100/0/34/06-07-2016/86

5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115871657624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101829

11552766161

Date : 06-07-2016

BC02/593.9/8400/1093762/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155276616-1

Collection Ref. Code : 1849-94-908-5

Customer Information----------

Name : PAYPA,ANIE SACADAY

Premise Address : DUBDUB

TIN :

Metering Information----------

Meter No	:	495394 GS6	Pole No	:	1093762
Serial No	:	52977773	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1485
Period From	:	05-05-2016	Prev Rdg	:	1478
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 62.71
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.20
CURRENT BILL - JUNE 2016		11.07
TOTAL AMOUNT DUE		104.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2015 - 500.00

Your monthly electricity consumption chart

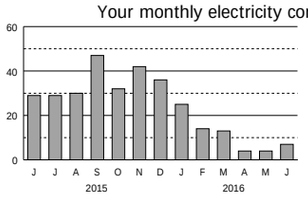

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.07		
Less : VAT	0.83		
Amount Net of VAT	10.24		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	10.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.73	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	10.56	TOTAL SALES	11.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/8400/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115871657624

Collection Ref. Code	: 1849-94-908-5	Premise Address	: DUBDUB		
Account ID	: 1155276616-1				
Customer Name	: PAYPA,ANIE SACADAY	TOTAL AMOUNT DUE	: 104.78	Overdue Bill	: 4
Meter Number	: 495394 GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11552766161 BC02/593.9/8400/0/34/06-07-2016/86 5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632436235162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110062

63255200006

Date : 06-07-2016

BC02/593.9/8600/1093762/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325520000-6

Collection Ref. Code : 1845-48-119-4

Customer Information----------

Name : PONGASE,ANNIE V

Premise Address : SITIO DOBDOB,MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	476574GS6	Pole No	:	1093762
Serial No	:	72026770	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2941
Period From	:	05-05-2016	Prev Rdg	:	2899
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	319	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 151.37
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.41
CURRENT BILL - JUNE 2016		281.60
TOTAL AMOUNT DUE		564.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 302.00

Your monthly electricity consumption chart

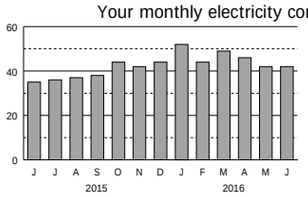

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.60		
Less : VAT	19.19		
Amount Net of VAT	262.41		
Less: BIR 2306	8.17		
BIR 2307	4.85	VATable Sales	262.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.39	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	268.58	TOTAL SALES	281.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/8600/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632436235162

Collection Ref. Code	: 1845-48-119-4	Premise Address	: SITIO DOBDOB,MAGSICO,SAN FERNANDO		
Account ID	: 6325520000-6				
Customer Name	: PONGASE,ANNIE V	TOTAL AMOUNT DUE	: 564.15	Overdue Bill	: 1
Meter Number	: 476574GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63255200006 BC02/593.9/8600/0/34/06-07-2016/86 5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660670758737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107109

66013200002

Date : 06-07-2016

BC02/593.9/8800/1092336/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601320000-2

Collection Ref. Code : 1839-51-614-3

Customer Information----------

Name : BARNAYJA,CRISTITA R

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	573078 GS6	Pole No	:	1092336
Serial No	:	G022534897	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1247
Period From	:	05-05-2016	Prev Rdg	:	1188
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 156.25
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.30
CURRENT BILL - JUNE 2016		454.48
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		883.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 588.00

Your monthly electricity consumption chart

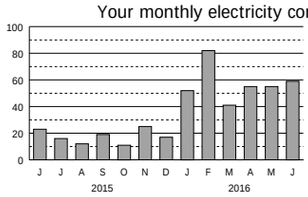

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.48		
Less : VAT	31.22		
Amount Net of VAT	423.26		
Less: BIR 2306	13.23		
BIR 2307	7.90	VATable Sales	423.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.13	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	433.35	TOTAL SALES	454.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/8800/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660670758737

Collection Ref. Code	: 1839-51-614-3	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 6601320000-2				
Customer Name	: BARNAYJA,CRISTITA R	TOTAL AMOUNT DUE	: 883.50	Overdue Bill	: 1
Meter Number	: 573078 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66013200002

BC02/593.9/8800/0/34/06-07-2016/86

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557760461804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107002

55710658372

Date : 06-07-2016

BC02/593.9/9255/0870393/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571065837-2

Collection Ref. Code : 1851-62-542-9

Customer Information----------

Name : TORETEO,VICTORIA TAUSA

Premise Address : 035 MAGSICO

TIN :

Metering Information----------

Meter No	:	526587 GS6	Pole No	:	0870393
Serial No	:	68403948	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3862
Period From	:	05-05-2016	Prev Rdg	:	3833
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		277.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.5013/kWh	14.54
System Loss Charge	0.7989/kWh	23.17
Sub-Total		189.59
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.47
Surcharge	0.02 of 277.00	5.54
Sub-Total		8.01
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		9.15
Transmission		0.36
System Loss		1.32
Distribution		10.56
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		37.76
CURRENT BILL - JUNE 2016		323.34
TOTAL AMOUNT DUE		600.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 45.00

Your monthly electricity consumption chart

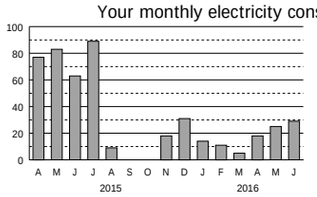

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.34		
Less : VAT	22.52		
Amount Net of VAT	300.82		
Less: BIR 2306	9.55		
BIR 2307	5.74	VATable Sales	300.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.53	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	308.05	TOTAL SALES	323.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/9255/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557760461804

Collection Ref. Code	: 1851-62-542-9	Premise Address	: 035 MAGSICO		
Account ID	: 5571065837-2				
Customer Name	: TORETEO,VICTORIA TAUSA	TOTAL AMOUNT DUE	: 600.40	Overdue Bill	: 1
Meter Number	: 526587 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55710658372

BC02/593.9/9255/0/34/06-07-2016/86

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044402899124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098937

04472200007

Date : 06-07-2016

BC02/593.9/9350/0870386/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447220000-7

Collection Ref. Code : 1815-65-422-8

Customer Information----------

Name : PARADERO,PRIMO J.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	319568GS6	Pole No	:	0870386
Serial No	:	44028630	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9907
Period From	:	05-05-2016	Prev Rdg	:	9800
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 881.50	17.63
Sub-Total		26.74
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.99
CURRENT BILL - JUNE 2016		1,156.05
TOTAL AMOUNT DUE		2,037.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,355.00

Your monthly electricity consumption chart

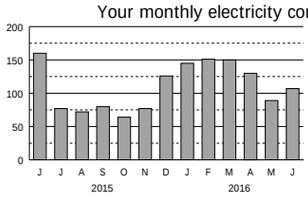

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.05		
Less : VAT	80.91		
Amount Net of VAT	1,075.14		
Less: BIR 2306	34.11		
BIR 2307	20.48	VATable Sales	1,075.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.55	VAT Zero Rated Sales	0.00
Add : VAT	80.91	VAT Amount	80.91
TOTAL AMOUNT DUE	1,101.46	TOTAL SALES	1,156.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/9350/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044402899124

Collection Ref. Code	: 1815-65-422-8	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 0447220000-7				
Customer Name	: PARADERO,PRIMO J.	TOTAL AMOUNT DUE	: 2,037.33	Overdue Bill	: 1
Meter Number	: 319568GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04472200007 BC02/593.9/9350/0/34/06-07-2016/86 5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960831854804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107514

96013200009

Date : 06-07-2016

BC02/593.9/9400/0870386/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601320000-9

Collection Ref. Code : 1839-51-692-5

Customer Information----------

Name : BACALSO,NILO P

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	415255GS6	Pole No	:	0870386
Serial No	:	57665127	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6457
Period From	:	05-05-2016	Prev Rdg	:	6399
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 146.04
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.20
CURRENT BILL - JUNE 2016		455.34
TOTAL AMOUNT DUE		856.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 400.00

Your monthly electricity consumption chart

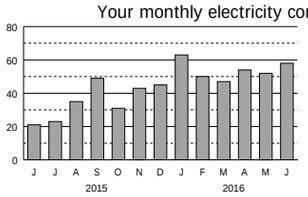

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.34		
Less : VAT	31.59		
Amount Net of VAT	423.75		
Less: BIR 2306	13.38		
BIR 2307	7.92	VATable Sales	423.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.45	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	434.04	TOTAL SALES	455.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/9400/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960831854804

Collection Ref. Code	: 1839-51-692-5	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 9601320000-9				
Customer Name	: BACALSO,NILO P	TOTAL AMOUNT DUE	: 856.03	Overdue Bill	: 1
Meter Number	: 415255GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96013200009 BC02/593.9/9400/0/34/06-07-2016/86 5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694255053546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106534

69434200007

Date : 06-07-2016

BC02/593.9/10215/0870365/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943420000-7

Collection Ref. Code : 1845-63-803-4

Customer Information----------

Name : PARADERO,MICHAEL J

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	483732GS6	Pole No	:	0870365
Serial No	:	68205685	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3726
Period From	:	05-05-2016	Prev Rdg	:	3660
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 111.21
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.86
CURRENT BILL - JUNE 2016		576.66
TOTAL AMOUNT DUE		1,156.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 820.00

Your monthly electricity consumption chart

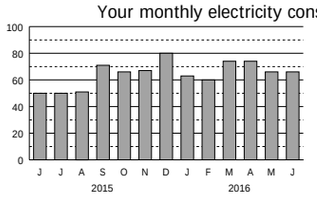

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.66		
Less : VAT	39.91		
Amount Net of VAT	536.75		
Less: BIR 2306	16.88		
BIR 2307	10.11	VATable Sales	536.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.76	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	549.67	TOTAL SALES	576.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/10215/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694255053546

Collection Ref. Code	: 1845-63-803-4	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 6943420000-7				
Customer Name	: PARADERO,MICHAEL J	TOTAL AMOUNT DUE	: 1,156.02	Overdue Bill	: 1
Meter Number	: 483732GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69434200007 BC02/593.9/10215/0/34/06-07-2016/86 5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759766747253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107493

75912902725

Date : 06-07-2016

BC02/593.9/10220/0870330/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591290272-5

Collection Ref. Code : 1857-23-008-6

Customer Information----------

Name : SABAYTON,RICHARD VILLEGAS

Premise Address : MAGSICO,MAGSICO

TIN :

Metering Information----------

Meter No	:	001273 EFS6	Pole No	:	0870330
Serial No	:	94723354	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1302
Period From	:	05-05-2016	Prev Rdg	:	1259
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	385	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 156.40
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.17
CURRENT BILL - JUNE 2016		286.55
TOTAL AMOUNT DUE		502.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 200.00

Your monthly electricity consumption chart

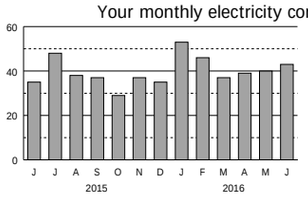

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.55		
Less : VAT	19.46		
Amount Net of VAT	267.09		
Less: BIR 2306	8.27		
BIR 2307	4.93	VATable Sales	267.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.89	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	273.35	TOTAL SALES	286.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/10220/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759766747253

Collection Ref. Code	: 1857-23-008-6	Premise Address	: MAGSICO,MAGSICO		
Account ID	: 7591290272-5				
Customer Name	: SABAYTON,RICHARD VILLEGAS	TOTAL AMOUNT DUE	: 502.16	Overdue Bill	: 1
Meter Number	: 001273 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75912902725 BC02/593.9/10220/0/34/06-07-2016/86 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105939848763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096303

10575200000

Date : 06-07-2016

BC02/593.9/10300/0870323/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057520000-0

Collection Ref. Code : 1843-78-650-8

Customer Information----------

Name : FLORES,NEMESIA P

Premise Address : LOWER MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	455242GS6	Pole No	:	0870323
Serial No	:	52169799	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3369
Period From	:	05-05-2016	Prev Rdg	:	3329
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	132	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		404.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.5013/kWh	20.05
System Loss Charge	0.7989/kWh	31.96
Sub-Total		261.50
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.40
Surcharge	0.02 of 405.00	8.10
Sub-Total		11.50
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		12.65
Transmission		0.50
System Loss		1.84
Distribution		14.33
Others		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		51.95
CURRENT BILL - JUNE 2016		444.40
TOTAL AMOUNT DUE		849.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 400.00

Your monthly electricity consumption chart

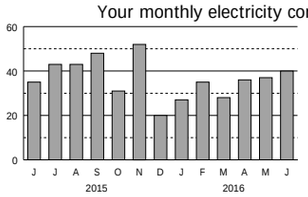

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.40		
Less : VAT	30.94		
Amount Net of VAT	413.46		
Less: BIR 2306	13.14		
BIR 2307	7.89	VATable Sales	413.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.43	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	423.37	TOTAL SALES	444.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/10300/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105939848763

Collection Ref. Code	: 1843-78-650-8	Premise Address	: LOWER MAGSICO,SAN FERNANDO		
Account ID	: 1057520000-0				
Customer Name	: FLORES,NEMESIA P	TOTAL AMOUNT DUE	: 849.16	Overdue Bill	: 1
Meter Number	: 455242GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10575200000 BC02/593.9/10300/0/34/06-07-2016/86 5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340809162615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097733

34042200005

Date : 06-07-2016

BC02/593.9/10400/0870316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404220000-5

Collection Ref. Code : 1813-36-884-8

Customer Information----------

Name : ARANAS,JESIELYN T.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263624GS6	Pole No	:	0870316
Serial No	:	48075449	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7133
Period From	:	05-05-2016	Prev Rdg	:	7097
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 166.15
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.58
CURRENT BILL - JUNE 2016		202.61
TOTAL AMOUNT DUE		324.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 196.00

Your monthly electricity consumption chart

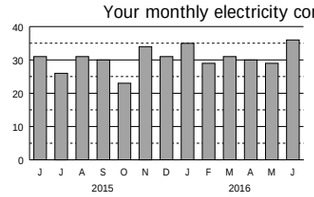

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.61		
Less : VAT	13.57		
Amount Net of VAT	189.04		
Less: BIR 2306	5.79		
BIR 2307	3.44	VATable Sales	189.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.81	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	193.38	TOTAL SALES	202.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/10400/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340809162615

Collection Ref. Code	: 1813-36-884-8	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 3404220000-5				
Customer Name	: ARANAS,JESIELYN T.	TOTAL AMOUNT DUE	: 324.49	Overdue Bill	: 1
Meter Number	: 263624GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34042200005 BC02/593.9/10400/0/34/06-07-2016/86 5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141739035045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099083

14142200006

Date : 06-07-2016

BC02/593.9/10500/0870316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414220000-6

Collection Ref. Code : 1813-60-989-6

Customer Information----------

Name : ARANAS,JOVITA G.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	228487DS6	Pole No	:	0870316
Serial No	:	14225460	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6830
Period From	:	05-05-2016	Prev Rdg	:	6778
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 134.82
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.44
CURRENT BILL - JUNE 2016		404.44
TOTAL AMOUNT DUE		635.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 300.00

Your monthly electricity consumption chart

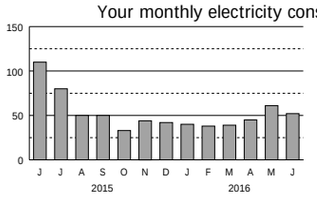

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.44		
Less : VAT	27.91		
Amount Net of VAT	376.53		
Less: BIR 2306	11.82		
BIR 2307	7.04	VATable Sales	376.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.67	VAT Zero Rated Sales	0.00
Add : VAT	27.91	VAT Amount	27.91
TOTAL AMOUNT DUE	385.58	TOTAL SALES	404.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/10500/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141739035045

Collection Ref. Code	: 1813-60-989-6	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 1414220000-6				
Customer Name	: ARANAS,JOVITA G.	TOTAL AMOUNT DUE	: 635.84	Overdue Bill	: 1
Meter Number	: 228487DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14142200006

BC02/593.9/10500/0/34/06-07-2016/86

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831540356799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109337

83142200001

Date : 06-07-2016

BC02/593.9/10600/0870316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314220000-1

Collection Ref. Code : 1813-60-968-3

Customer Information----------

Name : PONGASE,JUANA S.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	182200DS6	Pole No	:	0870316
Serial No	:	11022849	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6392
Period From	:	05-05-2016	Prev Rdg	:	6325
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 115.58
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.64
CURRENT BILL - JUNE 2016		582.30
TOTAL AMOUNT DUE		1,036.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 200.00

Your monthly electricity consumption chart

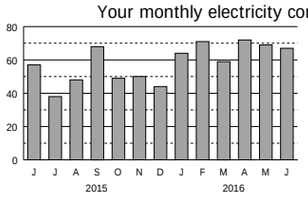

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.30		
Less : VAT	40.19		
Amount Net of VAT	542.11		
Less: BIR 2306	17.02		
BIR 2307	10.20	VATable Sales	542.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.89	VAT Zero Rated Sales	0.00
Add : VAT	40.19	VAT Amount	40.19
TOTAL AMOUNT DUE	555.08	TOTAL SALES	582.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/10600/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831540356799

Collection Ref. Code	: 1813-60-968-3	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 8314220000-1				
Customer Name	: PONGASE,JUANA S.	TOTAL AMOUNT DUE	: 1,036.01	Overdue Bill	: 1
Meter Number	: 182200DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83142200001 BC02/593.9/10600/0/34/06-07-2016/86 5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800745557071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091996

80042200008

Date : 06-07-2016

BC02/593.9/10700/0870316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004220000-8

Collection Ref. Code : 1813-36-113-4

Customer Information----------

Name : PONGASE,LYDIA S.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	263960GS6	Pole No	:	0870316
Serial No	:	42902526	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8948
Period From	:	05-05-2016	Prev Rdg	:	8905
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 152.15
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.71
CURRENT BILL - JUNE 2016		291.34
TOTAL AMOUNT DUE		719.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 529.00

Your monthly electricity consumption chart

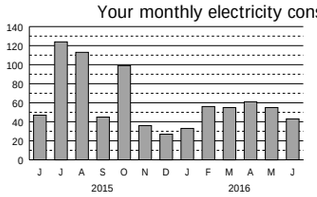

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.34		
Less : VAT	19.98		
Amount Net of VAT	271.36		
Less: BIR 2306	8.49		
BIR 2307	5.02	VATable Sales	271.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.85	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	277.83	TOTAL SALES	291.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/10700/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800745557071

Collection Ref. Code	: 1813-36-113-4	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 8004220000-8				
Customer Name	: PONGASE,LYDIA S.	TOTAL AMOUNT DUE	: 719.32	Overdue Bill	: 1
Meter Number	: 263960GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80042200008 BC02/593.9/10700/0/34/06-07-2016/86 5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907234139083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097696

90782200001

Date : 06-07-2016

BC02/593.9/11200/0870274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078220000-1

Collection Ref. Code : 1817-47-887-7

Customer Information----------

Name : ARANAS,VICENTA M

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054957	Pole No	:	0870274
Serial No	:	125293099	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	538
Period From	:	05-05-2016	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	400	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 141.67
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.45
CURRENT BILL - JUNE 2016		176.85
TOTAL AMOUNT DUE		370.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 190.00

Your monthly electricity consumption chart

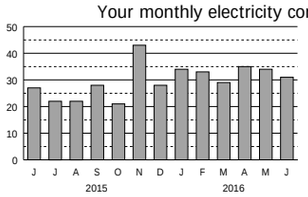

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	11.93		
Amount Net of VAT	164.92		
Less: BIR 2306	5.08		
BIR 2307	3.00	VATable Sales	164.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.84	VAT Zero Rated Sales	0.00
Add : VAT	11.93	VAT Amount	11.93
TOTAL AMOUNT DUE	168.77	TOTAL SALES	176.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/11200/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907234139083

Collection Ref. Code	: 1817-47-887-7	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 9078220000-1				
Customer Name	: ARANAS,VICENTA M	TOTAL AMOUNT DUE	: 370.28	Overdue Bill	: 1
Meter Number	: MTR1054957				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90782200001 BC02/593.9/11200/0/34/06-07-2016/86 5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212501107743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101107

21252200007

Date : 06-07-2016

BC02/593.9/11810/0874760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125220000-7

Collection Ref. Code : 1813-79-905-9

Customer Information----------

Name : SORONIO,LUISA P.

Premise Address : BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	282541SS6	Pole No	:	0874760
Serial No	:	33931640	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7843
Period From	:	05-05-2016	Prev Rdg	:	7740
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		28.84
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.22
CURRENT BILL - JUNE 2016		1,116.49
Debit Adjustments		70.63
TOTAL AMOUNT DUE		2,190.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 867.00

Your monthly electricity consumption chart

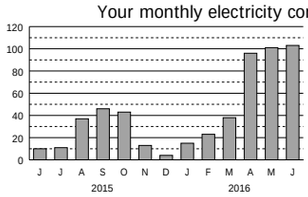

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.49		
Less : VAT	78.23		
Amount Net of VAT	1,038.26		
Less: BIR 2306	32.99		
BIR 2307	19.78	VATable Sales	1,038.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.49	VAT Zero Rated Sales	0.00
Add : VAT	78.23	VAT Amount	78.23
TOTAL AMOUNT DUE	1,063.72	TOTAL SALES	1,116.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/11810/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212501107743

Collection Ref. Code : 1813-79-905-9

Account ID : 2125220000-7

Customer Name : SORONIO,LUISA P.

Meter Number : 282541SS6

Period : May 2016

Premise Address : BUGHO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,190.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21252200007

BC02/593.9/11810/0/34/06-07-2016/86

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959180806093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107319

95992200006

Date : 06-07-2016

BC02/593.9/12000/0874774/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599220000-6

Collection Ref. Code : 1839-19-626-2

Customer Information----------

Name : MANEJA,PANFILO B

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	404216GS6	Pole No	:	0874774
Serial No	:	2004207665	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3030
Period From	:	05-05-2016	Prev Rdg	:	2984
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 167.35
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.99
CURRENT BILL - JUNE 2016		306.11
TOTAL AMOUNT DUE		527.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 339.00

Your monthly electricity consumption chart

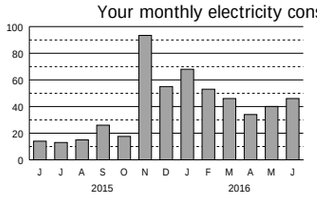

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.11		
Less : VAT	20.77		
Amount Net of VAT	285.34		
Less: BIR 2306	8.83		
BIR 2307	5.27	VATable Sales	285.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.24	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	292.01	TOTAL SALES	306.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/12000/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959180806093

Collection Ref. Code	: 1839-19-626-2	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 9599220000-6				
Customer Name	: MANEJA,PANFILO B	TOTAL AMOUNT DUE	: 527.94	Overdue Bill	: 1
Meter Number	: 404216GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95992200006 BC02/593.9/12000/0/34/06-07-2016/86 5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284080425867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103230

28472200006

Date : 06-07-2016

BC02/593.9/12400/0870092/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847220000-6

Collection Ref. Code : 1815-71-755-6

Customer Information----------

Name : PAYPA,PATRICIO B.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	328180GS6	Pole No	:	0870092
Serial No	:	46974944	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7453
Period From	:	05-05-2016	Prev Rdg	:	7384
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 117.88
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.98
CURRENT BILL - JUNE 2016		600.77
TOTAL AMOUNT DUE		1,123.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 585.00

Your monthly electricity consumption chart

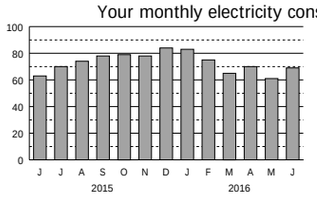

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.77		
Less : VAT	41.49		
Amount Net of VAT	559.28		
Less: BIR 2306	17.55		
BIR 2307	10.53	VATable Sales	559.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.20	VAT Zero Rated Sales	0.00
Add : VAT	41.49	VAT Amount	41.49
TOTAL AMOUNT DUE	572.69	TOTAL SALES	600.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/12400/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284080425867

Collection Ref. Code	: 1815-71-755-6	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 2847220000-6				
Customer Name	: PAYPA,PATRICIO B.	TOTAL AMOUNT DUE	: 1,123.50	Overdue Bill	: 1
Meter Number	: 328180GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28472200006

BC02/593.9/12400/0/34/06-07-2016/86

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074505545653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097857

07472200000

Date : 06-07-2016

BC02/593.9/12600/0870085/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747220000-0

Collection Ref. Code : 1815-71-353-4

Customer Information----------

Name : PAYPA,CONSTANCIO B.

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	323587GS6	Pole No	:	0870085
Serial No	:	46433115	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4643
Period From	:	05-05-2016	Prev Rdg	:	4612
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 139.61
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.71
CURRENT BILL - JUNE 2016		179.17
TOTAL AMOUNT DUE		475.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 323.00

Your monthly electricity consumption chart

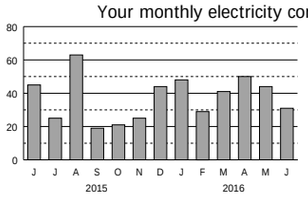

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.17		
Less : VAT	12.18		
Amount Net of VAT	166.99		
Less: BIR 2306	5.18		
BIR 2307	3.04	VATable Sales	166.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.77	VAT Zero Rated Sales	0.00
Add : VAT	12.18	VAT Amount	12.18
TOTAL AMOUNT DUE	170.95	TOTAL SALES	179.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/12600/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074505545653

Collection Ref. Code	: 1815-71-353-4	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 0747220000-0				
Customer Name	: PAYPA,CONSTANCIO B.	TOTAL AMOUNT DUE	: 475.48	Overdue Bill	: 1
Meter Number	: 323587GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07472200000

BC02/593.9/12600/0/34/06-07-2016/86

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412116097573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100677

41252200005

Date : 06-07-2016

BC02/593.9/13500/0874690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125220000-5

Collection Ref. Code : 1813-79-920-2

Customer Information----------

Name : CABARSE,PACITA P.

Premise Address : BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	409034GS6	Pole No	:	0874690
Serial No	:	2003219683	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5336
Period From	:	05-05-2016	Prev Rdg	:	5261
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 96.24
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.17
CURRENT BILL - JUNE 2016		687.01
TOTAL AMOUNT DUE		1,103.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 877.00

Your monthly electricity consumption chart

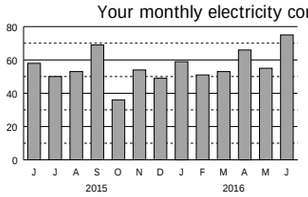

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.01		
Less : VAT	47.43		
Amount Net of VAT	639.58		
Less: BIR 2306	20.05		
BIR 2307	12.08	VATable Sales	639.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.45	VAT Zero Rated Sales	0.00
Add : VAT	47.43	VAT Amount	47.43
TOTAL AMOUNT DUE	654.88	TOTAL SALES	687.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/13500/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412116097573

Collection Ref. Code	: 1813-79-920-2	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 4125220000-5				
Customer Name	: CABARSE,PACITA P.	TOTAL AMOUNT DUE	: 1,103.13	Overdue Bill	: 1
Meter Number	: 409034GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41252200005 BC02/593.9/13500/0/34/06-07-2016/86 5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812371273666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100578

81252200001

Date : 06-07-2016

BC02/593.9/14000/0874655/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125220000-1

Collection Ref. Code : 1813-79-956-3

Customer Information----------

Name : SANDOY,FELIPE S.

Premise Address : BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	282613SS6	Pole No	:	0874655
Serial No	:	32727986	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3193
Period From	:	05-05-2016	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 174.10
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.37
CURRENT BILL - JUNE 2016		330.42
TOTAL AMOUNT DUE		768.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 290.00

Your monthly electricity consumption chart

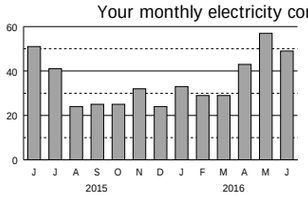

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.42		
Less : VAT	22.60		
Amount Net of VAT	307.82		
Less: BIR 2306	9.61		
BIR 2307	5.69	VATable Sales	307.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.52	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	315.12	TOTAL SALES	330.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/14000/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812371273666

Collection Ref. Code	: 1813-79-956-3	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 8125220000-1				
Customer Name	: SANDOY,FELIPE S.	TOTAL AMOUNT DUE	: 768.40	Overdue Bill	: 1
Meter Number	: 282613SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81252200001 BC02/593.9/14000/0/34/06-07-2016/86 5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476575996960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099072

47682200002

Date : 06-07-2016

BC02/593.9/14110/0944474/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768220000-2

Collection Ref. Code : 1817-41-950-1

Customer Information----------

Name : PARADERO,TIMOTEA T

Premise Address : SITIO LUNA,MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	367887GS6	Pole No	:	0944474
Serial No	:	02106689	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3605
Period From	:	05-05-2016	Prev Rdg	:	3507
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 37.14
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.67
CURRENT BILL - JUNE 2016		991.82
TOTAL AMOUNT DUE		1,407.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 321.00

Your monthly electricity consumption chart

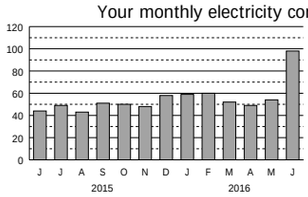

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.82		
Less : VAT	68.62		
Amount Net of VAT	923.20		
Less: BIR 2306	28.94		
BIR 2307	17.53	VATable Sales	923.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.73	VAT Zero Rated Sales	0.00
Add : VAT	68.62	VAT Amount	68.62
TOTAL AMOUNT DUE	945.35	TOTAL SALES	991.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/14110/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476575996960

Collection Ref. Code	: 1817-41-950-1	Premise Address	: SITIO LUNA,MAGSICO,SAN FERNANDO		
Account ID	: 4768220000-2				
Customer Name	: PARADERO,TIMOTEA T	TOTAL AMOUNT DUE	: 1,407.96	Overdue Bill	: 1
Meter Number	: 367887GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47682200002 BC02/593.9/14110/0/34/06-07-2016/86 5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612064894015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100725

61252200003

Date : 06-07-2016

BC02/593.9/14700/0944502/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125220000-3

Collection Ref. Code : 1813-79-938-5

Customer Information----------

Name : PANSOY,VIRGILIA C.

Premise Address : BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082863	Pole No	:	0944502
Serial No	:	40014946	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	632
Period From	:	05-05-2016	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 77.00	1.54
Sub-Total		- 151.78
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.95
CURRENT BILL - JUNE 2016		270.48
TOTAL AMOUNT DUE		347.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 300.00

Your monthly electricity consumption chart

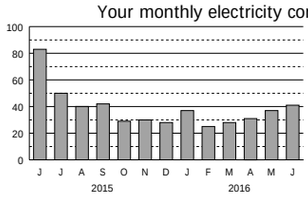

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.48		
Less : VAT	18.26		
Amount Net of VAT	252.22		
Less: BIR 2306	7.77		
BIR 2307	4.65	VATable Sales	252.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.80	VAT Zero Rated Sales	0.00
Add : VAT	18.26	VAT Amount	18.26
TOTAL AMOUNT DUE	258.06	TOTAL SALES	270.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/14700/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612064894015

Collection Ref. Code	: 1813-79-938-5	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 6125220000-3				
Customer Name	: PANSOY,VIRGILIA C.	TOTAL AMOUNT DUE	: 347.58	Overdue Bill	: 1
Meter Number	: MTR1082863				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61252200003 BC02/593.9/14700/0/34/06-07-2016/86 5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132056994326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109495

13252200004

Date : 06-07-2016

BC02/593.9/15700/0944390/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325220000-4

Collection Ref. Code : 1813-80-089-8

Customer Information----------

Name : SANDOY,ABUNDIA

Premise Address : BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	5418 EIS6	Pole No	:	0944390
Serial No	:	34495098	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2345
Period From	:	05-05-2016	Prev Rdg	:	2242
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		31.82
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.60
CURRENT BILL - JUNE 2016		1,119.85
TOTAL AMOUNT DUE		2,272.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 928.00

Your monthly electricity consumption chart

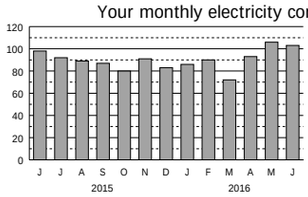

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.85		
Less : VAT	78.59		
Amount Net of VAT	1,041.26		
Less: BIR 2306	33.14		
BIR 2307	19.84	VATable Sales	1,041.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.28	VAT Zero Rated Sales	0.00
Add : VAT	78.59	VAT Amount	78.59
TOTAL AMOUNT DUE	1,066.87	TOTAL SALES	1,119.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/15700/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132056994326

Collection Ref. Code	: 1813-80-089-8	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 1325220000-4				
Customer Name	: SANDOY,ABUNDIA	TOTAL AMOUNT DUE	: 2,272.52	Overdue Bill	: 1
Meter Number	: 5418 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13252200004 BC02/593.9/15700/0/34/06-07-2016/86 5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617140227166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102736

61782200002

Date : 06-07-2016

BC02/593.9/15800/0944390/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178220000-2

Collection Ref. Code : 1817-48-863-5

Customer Information----------

Name : SANDOY,FEDELINA L

Premise Address : BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	374159GS6	Pole No	:	0944390
Serial No	:	2003138404	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2508
Period From	:	05-05-2016	Prev Rdg	:	2458
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 173.41
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.85
CURRENT BILL - JUNE 2016		341.82
TOTAL AMOUNT DUE		998.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 198.00

Your monthly electricity consumption chart

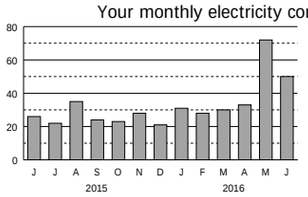

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.82		
Less : VAT	23.55		
Amount Net of VAT	318.27		
Less: BIR 2306	9.99		
BIR 2307	5.89	VATable Sales	318.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.39	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	325.94	TOTAL SALES	341.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/15800/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617140227166

Collection Ref. Code	: 1817-48-863-5	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 6178220000-2				
Customer Name	: SANDOY,FEDELINA L	TOTAL AMOUNT DUE	: 998.65	Overdue Bill	: 1
Meter Number	: 374159GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61782200002 BC02/593.9/15800/0/34/06-07-2016/86 5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171306695148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095871

17103983551

Date : 06-07-2016

BC02/593.9/15950/0902952/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710398355-1

Collection Ref. Code : 1853-72-152-2

Customer Information----------

Name : OMAYAO,FELICIANO ONGCOY

Premise Address : THRUCUT,BUGHO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	557758 GS6	Pole No	:	0902952
Serial No	:	59367610	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3029
Period From	:	05-05-2016	Prev Rdg	:	2871
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.03
CURRENT BILL - JUNE 2016		1,705.01
TOTAL AMOUNT DUE		3,035.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,289.00

Your monthly electricity consumption chart

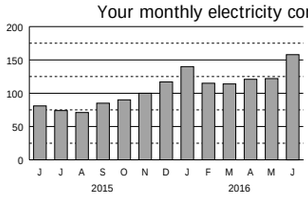

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.01		
Less : VAT	119.24		
Amount Net of VAT	1,585.77		
Less: BIR 2306	50.27		
BIR 2307	30.21	VATable Sales	1,585.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.29	VAT Zero Rated Sales	0.00
Add : VAT	119.24	VAT Amount	119.24
TOTAL AMOUNT DUE	1,624.53	TOTAL SALES	1,705.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/15950/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171306695148

Collection Ref. Code	: 1853-72-152-2	Premise Address	: THRUCUT,BUGHO, SAN FERNANDO
Account ID	: 1710398355-1		
Customer Name	: OMAYAO,FELICIANO ONGCOY	TOTAL AMOUNT DUE	: 3,035.64
Meter Number	: 557758 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17103983551 BC02/593.9/15950/0/34/06-07-2016/86 5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622921702288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105309

62252200001

Date : 06-07-2016

BC02/593.9/16000/0838721/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225220000-1

Collection Ref. Code : 1813-80-047-2

Customer Information----------

Name : PANSOY,ENOVEJO P.

Premise Address : BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	282549SS6	Pole No	:	0838721
Serial No	:	30920956	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5092
Period From	:	05-05-2016	Prev Rdg	:	5027
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		- 98.65
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.14
CURRENT BILL - JUNE 2016		580.27
TOTAL AMOUNT DUE		1,695.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 863.00

Your monthly electricity consumption chart

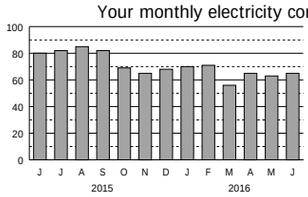

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.27		
Less : VAT	40.64		
Amount Net of VAT	539.63		
Less: BIR 2306	17.17		
BIR 2307	10.17	VATable Sales	539.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.29	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	552.93	TOTAL SALES	580.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/16000/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622921702288

Collection Ref. Code	: 1813-80-047-2	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 6225220000-1				
Customer Name	: PANSOY,ENOVEJO P.	TOTAL AMOUNT DUE	: 1,695.59	Overdue Bill	: 2
Meter Number	: 282549SS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62252200001 BC02/593.9/16000/0/34/06-07-2016/86 5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870879959660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094832

87099276757

Date : 06-07-2016

BC02/593.9/16100/0838721/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709927675-7

Collection Ref. Code : 1851-83-926-7

Customer Information----------

Name : ONGCOY,WARLITO SEBIAL

Premise Address : BUGHO

TIN :

Metering Information----------

Meter No	:	534063 GS6	Pole No	:	0838721
Serial No	:	25908125	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4244
Period From	:	05-05-2016	Prev Rdg	:	4091
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.09
CURRENT BILL - JUNE 2016		1,655.25
TOTAL AMOUNT DUE		3,121.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,184.00

Your monthly electricity consumption chart

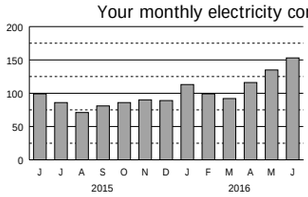

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.25		
Less : VAT	115.91		
Amount Net of VAT	1,539.34		
Less: BIR 2306	48.85		
BIR 2307	29.33	VATable Sales	1,539.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.16	VAT Zero Rated Sales	0.00
Add : VAT	115.91	VAT Amount	115.91
TOTAL AMOUNT DUE	1,577.07	TOTAL SALES	1,655.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/16100/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870879959660

Collection Ref. Code	: 1851-83-926-7	Premise Address	: BUGHO		
Account ID	: 8709927675-7				
Customer Name	: ONGCOY,WARLITO SEBIAL	TOTAL AMOUNT DUE	: 3,121.89	Overdue Bill	: 1
Meter Number	: 534063 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87099276757 BC02/593.9/16100/0/34/06-07-2016/86 5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902853805710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093753

90252200002

Date : 06-07-2016

BC02/593.9/16500/0926010/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025220000-2

Collection Ref. Code : 1813-79-887-7

Customer Information----------

Name : CANOY,ALBERTO E.

Premise Address : BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	282566SS6	Pole No	:	0926010
Serial No	:	24198124	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10342
Period From	:	05-05-2016	Prev Rdg	:	10226
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		36.73
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.41
CURRENT BILL - JUNE 2016		1,261.52
TOTAL AMOUNT DUE		2,604.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,359.00

Your monthly electricity consumption chart

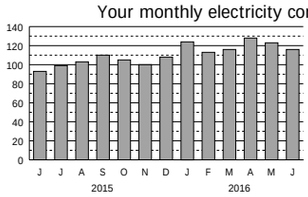

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.52		
Less : VAT	88.59		
Amount Net of VAT	1,172.93		
Less: BIR 2306	37.35		
BIR 2307	22.35	VATable Sales	1,172.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.23	VAT Zero Rated Sales	0.00
Add : VAT	88.59	VAT Amount	88.59
TOTAL AMOUNT DUE	1,201.82	TOTAL SALES	1,261.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/16500/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902853805710

Collection Ref. Code	: 1813-79-887-7	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 9025220000-2				
Customer Name	: CANOY,ALBERTO E.	TOTAL AMOUNT DUE	: 2,604.74	Overdue Bill	: 1
Meter Number	: 282566SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90252200002 BC02/593.9/16500/0/34/06-07-2016/86 5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367586242531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36782200004

BILLING STATEMENT

1005092352

Date : 06-07-2016

BC02/593.9/16700/0926010/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678220000-4

Collection Ref. Code : 1817-57-206-7

Customer Information----------

Name : CANOY,TEODORO Y

Premise Address : BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	460456GS6	Pole No	:	0926010
Serial No	:	70701318	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4084
Period From	:	05-05-2016	Prev Rdg	:	3952
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	240	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.71
CURRENT BILL - JUNE 2016		1,432.97
TOTAL AMOUNT DUE		2,883.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,101.00

Your monthly electricity consumption chart

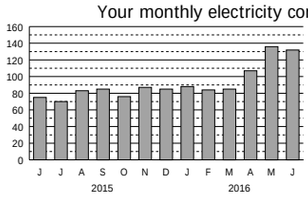

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.97		
Less : VAT	100.51		
Amount Net of VAT	1,332.46		
Less: BIR 2306	42.37		
BIR 2307	25.39	VATable Sales	1,332.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.70	VAT Zero Rated Sales	0.00
Add : VAT	100.51	VAT Amount	100.51
TOTAL AMOUNT DUE	1,365.21	TOTAL SALES	1,432.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/16700/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367586242531

Collection Ref. Code	: 1817-57-206-7	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 3678220000-4				
Customer Name	: CANOY,TEODORO Y	TOTAL AMOUNT DUE	: 2,883.48	Overdue Bill	: 1
Meter Number	: 460456GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36782200004

BC02/593.9/16700/0/34/06-07-2016/86

5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770970101696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095072

77013200009

Date : 06-07-2016

BC02/593.9/17100/0926024/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701320000-9

Collection Ref. Code : 1839-52-383-2

Customer Information----------

Name : SEBIAL,APOLINARIA P

Premise Address : BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	417445GS6	Pole No	:	0926024
Serial No	:	69405598	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9208
Period From	:	05-05-2016	Prev Rdg	:	9148
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 159.70
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.20
CURRENT BILL - JUNE 2016		461.15
TOTAL AMOUNT DUE		856.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 421.00

Your monthly electricity consumption chart

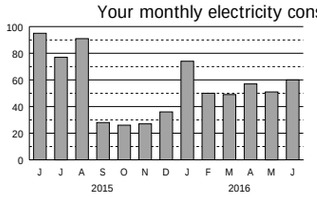

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.15		
Less : VAT	31.62		
Amount Net of VAT	429.53		
Less: BIR 2306	13.40		
BIR 2307	8.02	VATable Sales	429.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.11	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	439.73	TOTAL SALES	461.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/17100/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770970101696

Collection Ref. Code	: 1839-52-383-2	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 7701320000-9				
Customer Name	: SEBIAL,APOLINARIA P	TOTAL AMOUNT DUE	: 856.22	Overdue Bill	: 1
Meter Number	: 417445GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77013200009 BC02/593.9/17100/0/34/06-07-2016/86 5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432449785495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110016

43252200001

Date : 06-07-2016

BC02/593.9/17210/0926010/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325220000-1

Collection Ref. Code : 1813-80-116-9

Customer Information----------

Name : PARADERO,TOMAS S.

Premise Address : BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	407297 GS6	Pole No	:	0926010
Serial No	:	2003220135	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4350
Period From	:	05-05-2016	Prev Rdg	:	4170
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	200	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		229.54
CURRENT BILL - JUNE 2016		1,937.18
TOTAL AMOUNT DUE		3,256.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,249.00

Your monthly electricity consumption chart

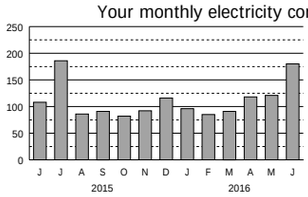

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.18		
Less : VAT	135.25		
Amount Net of VAT	1,801.93		
Less: BIR 2306	57.01		
BIR 2307	34.32	VATable Sales	1,801.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.60	VAT Zero Rated Sales	0.00
Add : VAT	135.25	VAT Amount	135.25
TOTAL AMOUNT DUE	1,845.85	TOTAL SALES	1,937.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/17210/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432449785495

Collection Ref. Code	: 1813-80-116-9	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 4325220000-1				
Customer Name	: PARADERO,TOMAS S.	TOTAL AMOUNT DUE	: 3,256.64	Overdue Bill	: 1
Meter Number	: 407297 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43252200001 BC02/593.9/17210/0/34/06-07-2016/86 5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602634745855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093875

60252200005

Date : 06-07-2016

BC02/593.9/17500/0926031/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025220000-5

Collection Ref. Code : 1813-79-857-5

Customer Information----------

Name : ROSARITO,DIEGA P.

Premise Address : BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	282450SS6	Pole No	:	0926031
Serial No	:	31917348	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13458
Period From	:	05-05-2016	Prev Rdg	:	13304
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 758.00	15.16
Sub-Total		28.27
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		195.57
CURRENT BILL - JUNE 2016		1,649.85
Advance Payment/Credit Adjustments		- 52.44
TOTAL AMOUNT DUE		2,407.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 730.00

Your monthly electricity consumption chart

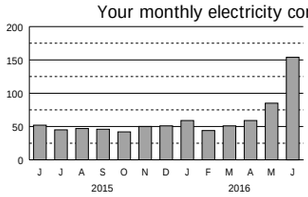

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.85		
Less : VAT	114.92		
Amount Net of VAT	1,534.93		
Less: BIR 2306	48.47		
BIR 2307	29.23	VATable Sales	1,534.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.23	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,572.15	TOTAL SALES	1,649.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/17500/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602634745855

Collection Ref. Code	: 1813-79-857-5	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 6025220000-5				
Customer Name	: ROSARITO,DIEGA P.	TOTAL AMOUNT DUE	: 2,407.62	Overdue Bill	: 1
Meter Number	: 282450SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60252200005

BC02/593.9/17500/0/34/06-07-2016/86

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085629072786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104163

08572200007

Date : 06-07-2016

BC02/593.9/18100/0838714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857220000-7

Collection Ref. Code : 1815-85-929-6

Customer Information----------

Name : PARADERO,EMMA B

Premise Address : MAGSICO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	174653DS6	Pole No	:	0838714
Serial No	:	14295727	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3790
Period From	:	05-05-2016	Prev Rdg	:	3725
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 166.50	3.33
Sub-Total		- 117.63
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.76
CURRENT BILL - JUNE 2016		558.91
TOTAL AMOUNT DUE		725.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,150.00

Your monthly electricity consumption chart

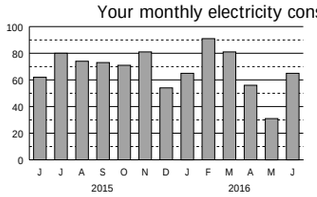

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.91		
Less : VAT	38.35		
Amount Net of VAT	520.56		
Less: BIR 2306	16.22		
BIR 2307	9.79	VATable Sales	520.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.55	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	532.90	TOTAL SALES	558.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/18100/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085629072786

Collection Ref. Code	: 1815-85-929-6	Premise Address	: MAGSICO,SAN FERNANDO		
Account ID	: 0857220000-7				
Customer Name	: PARADERO,EMMA B	TOTAL AMOUNT DUE	: 725.30	Overdue Bill	: 1
Meter Number	: 174653DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08572200007 BC02/593.9/18100/0/34/06-07-2016/86 5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568701116857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092941

56892200009

Date : 06-07-2016

BC02/593.9/18200/0926052/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689220000-9

Collection Ref. Code : 1817-74-428-3

Customer Information----------

Name : MANUGAS SEVERO - TM (BB COURT)

Premise Address : BUGHO,SAN FERNANDO

TIN : 005-493-680-000

Metering Information----------

Meter No	:	157281DS6	Pole No	:	0926052
Serial No	:	13970997	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17387
Period From	:	05-05-2016	Prev Rdg	:	16988
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	500	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,180.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,089.68
Transmission Charge	0.5013/kWh	200.02
System Loss Charge	0.7989/kWh	318.76
Sub-Total		2,608.46
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,181.00	63.62
Sub-Total		97.58
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		126.03
Transmission		4.96
System Loss		18.19
Distribution		137.60
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		510.15
CURRENT BILL - JUNE 2016		4,362.85
TOTAL AMOUNT DUE		7,543.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 2,219.85

Your monthly electricity consumption chart

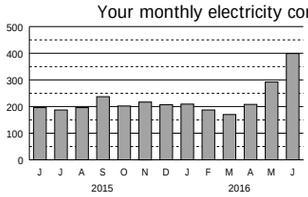

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,362.85		
Less : VAT	300.80		
Amount Net of VAT	4,062.05		
Less: BIR 2306	127.71		
BIR 2307	77.44	VATable Sales	4,062.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,856.90	VAT Zero Rated Sales	0.00
Add : VAT	300.80	VAT Amount	300.80
TOTAL AMOUNT DUE	4,157.70	TOTAL SALES	4,362.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/18200/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568701116857

Collection Ref. Code	: 1817-74-428-3	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 5689220000-9				
Customer Name	: MANUGAS SEVERO - TM (BB COURT)	TOTAL AMOUNT DUE	: 7,543.82	Overdue Bill	: 1
Meter Number	: 157281DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56892200009 BC02/593.9/18200/0/34/06-07-2016/86 5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860093979811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107429

86013200000

Date : 06-07-2016

BC02/593.9/18800/0838665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601320000-0

Collection Ref. Code : 1839-51-674-7

Customer Information----------

Name : BAROMAN,LINA C

Premise Address : BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	414348GS6	Pole No	:	0838665
Serial No	:	84621186	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7094
Period From	:	05-05-2016	Prev Rdg	:	6972
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 703.50	14.07
Sub-Total		24.45
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.31
CURRENT BILL - JUNE 2016		1,310.50
TOTAL AMOUNT DUE		2,013.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 715.00

Your monthly electricity consumption chart

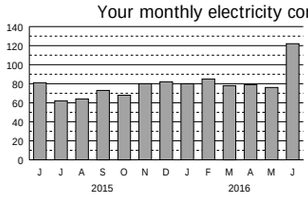

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.50		
Less : VAT	91.40		
Amount Net of VAT	1,219.10		
Less: BIR 2306	38.53		
BIR 2307	23.22	VATable Sales	1,219.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.35	VAT Zero Rated Sales	0.00
Add : VAT	91.40	VAT Amount	91.40
TOTAL AMOUNT DUE	1,248.75	TOTAL SALES	1,310.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/18800/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860093979811

Collection Ref. Code	: 1839-51-674-7	Premise Address	: BUGHO,SAN FERNANDO		
Account ID	: 8601320000-0				
Customer Name	: BAROMAN,LINA C	TOTAL AMOUNT DUE	: 2,013.76	Overdue Bill	: 1
Meter Number	: 414348GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86013200000 BC02/593.9/18800/0/34/06-07-2016/86 5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051633117709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101884

05113200009

Date : 06-07-2016

BC02/593.9/20100/0716722/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511320000-9

Collection Ref. Code : 1839-68-050-4

Customer Information----------

Name : PACQUIAO,HERACLEO B

Premise Address : SITIO SAMBULAWAN,BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	316848GS6	Pole No	:	0716722
Serial No	:	45958929	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9553
Period From	:	05-05-2016	Prev Rdg	:	9462
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 31.54
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.53
CURRENT BILL - JUNE 2016		924.67
TOTAL AMOUNT DUE		1,459.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 700.00

Your monthly electricity consumption chart

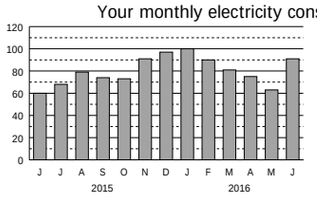

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.67		
Less : VAT	64.11		
Amount Net of VAT	860.56		
Less: BIR 2306	27.04		
BIR 2307	16.34	VATable Sales	860.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.18	VAT Zero Rated Sales	0.00
Add : VAT	64.11	VAT Amount	64.11
TOTAL AMOUNT DUE	881.29	TOTAL SALES	924.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/20100/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051633117709

Collection Ref. Code	: 1839-68-050-4	Premise Address	: SITIO SAMBULAWAN,BUGHO,SAN FERNANDO
Account ID	: 0511320000-9		
Customer Name	: PACQUIAO,HERACLEO B	TOTAL AMOUNT DUE	: 1,459.33 Overdue Bill : 1
Meter Number	: 316848GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05113200009 BC02/593.9/20100/0/34/06-07-2016/86 5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461349728344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107728

46113200003

Date : 06-07-2016

BC02/593.9/20400/0716631/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611320000-3

Collection Ref. Code : 1839-68-386-4

Customer Information----------

Name : RESOGENTO,CATALINA R

Premise Address : SITIO SAMBULAWAN,BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	426831GS6	Pole No	:	0716631
Serial No	:	85731561	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2751
Period From	:	05-05-2016	Prev Rdg	:	2726
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	300	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 151.35
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.06
CURRENT BILL - JUNE 2016		103.41
TOTAL AMOUNT DUE		196.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 120.00

Your monthly electricity consumption chart

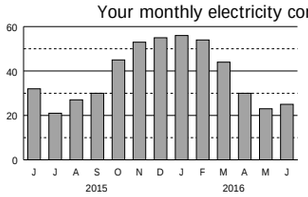

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	6.73		
Amount Net of VAT	96.68		
Less: BIR 2306	2.90		
BIR 2307	1.70	VATable Sales	96.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.08	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	98.81	TOTAL SALES	103.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/20400/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461349728344

Collection Ref. Code	: 1839-68-386-4	Premise Address	: SITIO SAMBULAWAN,BUGHO,SAN FERNANDO
Account ID	: 4611320000-3		
Customer Name	: RESOGENTO,CATALINA R	TOTAL AMOUNT DUE	: 196.58
Meter Number	: 426831GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46113200003 BC02/593.9/20400/0/34/06-07-2016/86 5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032516004321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109106

03214621033

Date : 06-07-2016

BC02/593.9/20450/0716624/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321462103-3

Collection Ref. Code : 1861-91-479-2

Customer Information----------

Name : GENON,NELIA BINAS

Premise Address : BUGHO,SAN FERNANDO, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1113696	Pole No	:	0716624
Serial No	:	40053137	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	410
Period From	:	05-05-2016	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	130	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 148.85
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.73
CURRENT BILL - JUNE 2016		284.44
TOTAL AMOUNT DUE		576.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 117.00

Your monthly electricity consumption chart

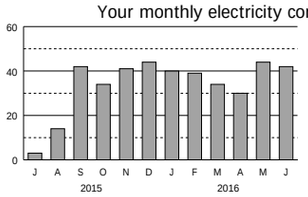

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.44		
Less : VAT	19.50		
Amount Net of VAT	264.94		
Less: BIR 2306	8.30		
BIR 2307	4.90	VATable Sales	264.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.74	VAT Zero Rated Sales	0.00
Add : VAT	19.50	VAT Amount	19.50
TOTAL AMOUNT DUE	271.24	TOTAL SALES	284.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/20450/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032516004321

Collection Ref. Code	: 1861-91-479-2	Premise Address	: BUGHO,SAN FERNANDO, CEBU
Account ID	: 0321462103-3		
Customer Name	: GENON,NELIA BINAS	TOTAL AMOUNT DUE	: 576.16
Meter Number	: MTR1113696		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03214621033

BC02/593.9/20450/0/34/06-07-2016/86

5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361052445264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107367

36113200004

Date : 06-07-2016

BC02/593.9/30500/0716533/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611320000-4

Collection Ref. Code : 1839-68-368-6

Customer Information----------

Name : LLANTO,EUFEMIA C

Premise Address : SITIO SAMBULAWAN,BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1077416	Pole No	:	0716533
Serial No	:	40009999	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	391
Period From	:	05-05-2016	Prev Rdg	:	362
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 171.27
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - JUNE 2016		123.88
TOTAL AMOUNT DUE		420.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 200.00

Your monthly electricity consumption chart

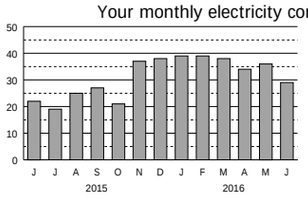

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.88		
Less : VAT	8.23		
Amount Net of VAT	115.65		
Less: BIR 2306	3.54		
BIR 2307	2.04	VATable Sales	115.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.07	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	118.30	TOTAL SALES	123.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/30500/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361052445264

Collection Ref. Code	: 1839-68-368-6	Premise Address	: SITIO SAMBULAWAN,BUGHO,SAN FERNANDO		
Account ID	: 3611320000-4				
Customer Name	: LLANTO,EUFEMIA C	TOTAL AMOUNT DUE	: 420.01	Overdue Bill	: 1
Meter Number	: MTR1077416				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36113200004 BC02/593.9/30500/0/34/06-07-2016/86 5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175120277008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098739

17585200003

Date : 06-07-2016

BC02/593.9/30800/1069413/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758520000-3

Collection Ref. Code : 1845-22-377-2

Customer Information----------

Name : TAPERLA,TOOTSIE C

Premise Address : SAMBULAWAN,BUGHO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	464915GS6	Pole No	:	1069413
Serial No	:	67774900	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4699
Period From	:	05-05-2016	Prev Rdg	:	4661
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	462	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 161.73
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.00
CURRENT BILL - JUNE 2016		228.92
TOTAL AMOUNT DUE		1,034.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 777.00

Your monthly electricity consumption chart

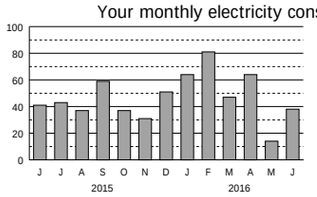

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.92		
Less : VAT	15.93		
Amount Net of VAT	212.99		
Less: BIR 2306	6.77		
BIR 2307	3.90	VATable Sales	212.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.32	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	218.25	TOTAL SALES	228.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/593.9/30800/0/34/06-07-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175120277008

Collection Ref. Code	: 1845-22-377-2	Premise Address	: SAMBULAWAN,BUGHO,SAN FERNANDO
Account ID	: 1758520000-3		
Customer Name	: TAPERLA,TOOTSIE C	TOTAL AMOUNT DUE	: 1,034.11 Overdue Bill : 2
Meter Number	: 464915GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17585200003 BC02/593.9/30800/0/34/06-07-2016/86 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137839647809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095499

13731200005

Date : 06-07-2016

BC02/952.1/1380/1101163/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373120000-5

Collection Ref. Code : 1845-41-887-5

Customer Information----------

Name : RAMA,ENRIQUE PONCE

Premise Address : 18 ROSAL ST., COR., 24 MOLAVE ST.,,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094843	Pole No	:	1101163
Serial No	:	14970309	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	1294
Period From	:	05-05-2016	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	114.84	Registered	:	3560
Conn Load	:	74600	Billed kWh	:	3560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		40,167.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,644.79
Transmission Charge	0.4975/kWh	1,771.10
System Loss Charge	0.8432/kWh	3,001.79
Sub-Total		23,417.68
Distribution Charges		
Distribution Charge	1.3692/kWh	4,874.35
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,859.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	302.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.36
Surcharge	0.02 of 94,284.50	1,885.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.72
Sub-Total		2,166.93
Government Charges		
Franchise Tax - Local		235.83
Value Added Tax		
Generation		1,124.49
Transmission		43.91
System Loss		171.62
Distribution		703.20
Others		288.33
Universal Charge		
Missionary Electrification	0.1561/kWh	555.72
Environmental Charge	0.0025/kWh	8.90
NPC Stranded Contract Costs	0.1938/kWh	689.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	441.44
Sub-Total		4,263.37
CURRENT BILL - JUNE 2016		35,707.95
TOTAL AMOUNT DUE		75,875.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 42,829.13

Your monthly electricity consumption chart

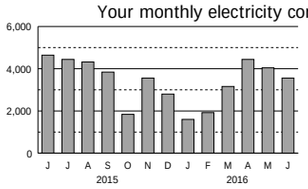

Avg Monthly Usage : 3,396.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,707.95		
Less : VAT	2,331.55		
Amount Net of VAT	33,376.40		
Less: BIR 2306	992.48		
BIR 2307	633.61	VATable Sales	33,376.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,750.31	VAT Zero Rated Sales	0.00
Add : VAT	2,331.55	VAT Amount	2,331.55
TOTAL AMOUNT DUE	34,081.86	TOTAL SALES	35,707.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/952.1/1380/0/10/06-07-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137839647809

Collection Ref. Code	: 1845-41-887-5	Premise Address	: 18 ROSAL ST., COR., 24 MOLAVE ST.,,CAMPUTHAW, CEBU CITY		
Account ID	: 1373120000-5				
Customer Name	: RAMA,ENRIQUE PONCE	TOTAL AMOUNT DUE	: 75,875.15	Overdue Bill	: 1
Meter Number	: MTR1094843				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13731200005

BC02/952.1/1380/0/10/06-07-2016/87

5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473544953130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097050

47316000000

Date : 06-07-2016

BC01/950.1/260/0013092/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731600000-0

Collection Ref. Code : 1805-66-998-2

Customer Information----------

Name : ST THERESE PARISH

Premise Address : CONVENT EDISON LAHUG

TIN :

Metering Information----------

Meter No	:	369ESAO	Pole No	:	0013092
Serial No	:	11663851	Multiplier	:	40
Period To	:	06-04-2016	Pres Rdg	:	9117
Period From	:	05-04-2016	Prev Rdg	:	8970
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	189.68	Registered	:	5880
Conn Load	:	44155	Billed kWh	:	5880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		65,959.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	30,795.32
Transmission Charge	0.5013/kWh	2,947.64
System Loss Charge	0.7989/kWh	4,697.53
Sub-Total		38,440.49
Distribution Charges		
Distribution Charge	1.7506/kWh	10,293.53
Supply Charge	0.4118/kWh	2,421.38
Metering Charge	0.6989/kWh	4,109.53
	5.00/month	5.00
Sub-Total		16,829.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	499.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.59
Surcharge	0.02 of 65,960.00	1,319.20
Sub-Total		1,819.59
Government Charges		
Franchise Tax - Local		428.17
Value Added Tax		
Generation		1,857.31
Transmission		73.08
System Loss		267.98
Distribution		2,019.53
Others		269.73
Universal Charge		
Missionary Electrification	0.1561/kWh	917.87
Environmental Charge	0.0025/kWh	14.70
NPC Stranded Contract Costs	0.1938/kWh	1,139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	729.12
Sub-Total		7,717.03
CURRENT BILL - JUNE 2016		64,806.55
TOTAL AMOUNT DUE		130,766.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 65,965.00

Your monthly electricity consumption chart

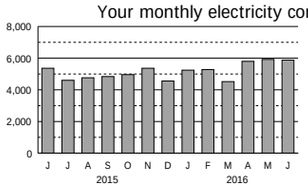

Avg Monthly Usage : 5,160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,806.55		
Less : VAT	4,487.63		
Amount Net of VAT	60,318.92		
Less: BIR 2306	1,904.71		
BIR 2307	1,150.35	VATable Sales	60,318.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57,263.86	VAT Zero Rated Sales	0.00
Add : VAT	4,487.63	VAT Amount	4,487.63
TOTAL AMOUNT DUE	61,751.49	TOTAL SALES	64,806.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/260/0/10/06-07-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473544953130

Collection Ref. Code : 1805-66-998-2

Account ID : 4731600000-0

Customer Name : ST THERESE PARISH

Meter Number : 369ESAO

Period : May 2016

Premise Address : CONVENT EDISON LAHUG

TOTAL AMOUNT DUE : 130,766.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47316000000 BC01/950.1/260/0/10/06-07-2016/88 5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902224715498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093814

90219000008

Date : 06-07-2016

BC01/950.1/370/0021500/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021900000-8

Collection Ref. Code : 1835-58-401-2

Customer Information----------

Name : CENTCOM ADMIN. OFFICE

Premise Address : CAMP LAPULAPU LAHUG,000000000

TIN :

Metering Information----------

Meter No	:	2890 EGA0	Pole No	:	0021500
Serial No	:	13965955	Multiplier	:	40
Period To	:	06-04-2016	Pres Rdg	:	8127
Period From	:	05-04-2016	Prev Rdg	:	7798
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	424.52	Registered	:	13160
Conn Load	:	72444	Billed kWh	:	13160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		170,392.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68,922.87
Transmission Charge	0.4975/kWh	6,547.10
System Loss Charge	0.8432/kWh	11,096.51
Sub-Total		86,566.48
Distribution Charges		
Distribution Charge	1.3692/kWh	18,018.67
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		19,004.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,118.60
Senior Citizen Subsidy Charge	0.000101/kWh	1.33
Surcharge	0.02 of 274,311.00	5,486.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 80.28
Sub-Total		6,525.87
Government Charges		
Franchise Tax - Local		840.71
Value Added Tax		
Generation		4,156.84
Transmission		162.30
System Loss		634.41
Distribution		2,280.51
Others		883.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2,054.28
Environmental Charge	0.0025/kWh	32.90
NPC Stranded Contract Costs	0.1938/kWh	2,550.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,631.84
Sub-Total		15,228.19
CURRENT BILL - JUNE 2016		127,324.83
TOTAL AMOUNT DUE		297,717.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 103,918.20

Your monthly electricity consumption chart

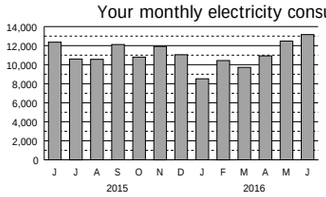

Avg Monthly Usage : 11,126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127,324.83		
Less : VAT	8,118.05		
Amount Net of VAT	119,206.78		
Less: BIR 2306	3,460.11		
BIR 2307	2,258.75	VATable Sales	119,206.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113,487.92	VAT Zero Rated Sales	0.00
Add : VAT	8,118.05	VAT Amount	8,118.05
TOTAL AMOUNT DUE	121,605.97	TOTAL SALES	127,324.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/370/0/10/06-07-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902224715498

Collection Ref. Code	: 1835-58-401-2	Premise Address	: CAMP LAPULAPU LAHUG,000000000		
Account ID	: 9021900000-8				
Customer Name	: CENTCOM ADMIN. OFFICE	TOTAL AMOUNT DUE	: 297,717.71	Overdue Bill	: 1
Meter Number	: 2890 EGA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90219000008

BC01/950.1/370/0/10/06-07-2016/88

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977220755694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099263

97784645901

Date : 06-07-2016

BC02/952.1/0/0043544/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778464590-1

Collection Ref. Code : 1863-48-254-7

Customer Information----------

Name : LING,JULIE VONG

Premise Address : #16 ST. LAURENCE,LA GUARDIA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142331	Pole No	:	0043544
Serial No	:	15971229	Multiplier	:	120
Period To	:	06-05-2016	Pres Rdg	:	39
Period From	:	05-05-2016	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	61.94	Registered	:	1920
Conn Load	:	295000	Billed kWh	:	1920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		30,109.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,055.62
Transmission Charge	0.5013/kWh	962.50
System Loss Charge	0.7989/kWh	1,533.89
Sub-Total		12,552.01
Distribution Charges		
Distribution Charge	1.7506/kWh	3,361.15
Supply Charge	0.4118/kWh	790.66
Metering Charge	0.6989/kWh	1,341.89
	5.00/month	5.00
Sub-Total		5,498.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	163.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Surcharge	0.02 of 30,109.50	602.19
Sub-Total		765.58
Government Charges		
Franchise Tax - Local		141.12
Value Added Tax		
Generation		606.46
Transmission		23.86
System Loss		87.49
Distribution		659.84
Others		108.80
Universal Charge		
Missionary Electrification	0.1561/kWh	299.71
Environmental Charge	0.0025/kWh	4.80
NPC Stranded Contract Costs	0.1938/kWh	372.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.08
Sub-Total		2,542.26
CURRENT BILL - JUNE 2016		21,358.55
TOTAL AMOUNT DUE		51,467.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 720,309.48

Your monthly electricity consumption chart

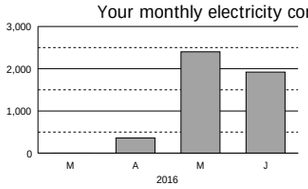

Avg Monthly Usage : 1,170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,358.55		
Less : VAT	1,486.45		
Amount Net of VAT	19,872.10		
Less: BIR 2306	630.74		
BIR 2307	379.15	VATable Sales	19,872.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,862.21	VAT Zero Rated Sales	0.00
Add : VAT	1,486.45	VAT Amount	1,486.45
TOTAL AMOUNT DUE	20,348.66	TOTAL SALES	21,358.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/952.1/0/0/10/06-07-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977220755694

Collection Ref. Code	: 1863-48-254-7	Premise Address	: #16 ST. LAURENCE,LA GUARDIA,LAHUG, CEBU CITY		
Account ID	: 9778464590-1				
Customer Name	: LING,JULIE VONG	TOTAL AMOUNT DUE	: 51,467.85	Overdue Bill	: 2
Meter Number	: MTR1142331				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97784645901

BC02/952.1/0/0/10/06-07-2016/88

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165994071811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110215

16510100007

Date : 06-07-2016

BC02/952.1/290/0131903/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651010000-7

Collection Ref. Code : 1845-39-008-3

Customer Information----------

Name : PRAISE CATHEDRAL CHURCH

Premise Address : 4450 LIMKAKING COMPOUND,GEN MAXILOM AVE.

TIN :

Metering Information----------

Meter No	:	2588ETA0	Pole No	:	0131903
Serial No	:	07970580	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	9577
Period From	:	05-05-2016	Prev Rdg	:	9442
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	174.19	Registered	:	5400
Conn Load	:	52840	Billed kWh	:	5400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		41,879.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	28,281.42
Transmission Charge	0.4975/kWh	2,686.50
System Loss Charge	0.8432/kWh	4,553.28
Sub-Total		35,521.20
Distribution Charges		
Distribution Charge	1.3692/kWh	7,393.68
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,379.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	459.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.55
Surcharge	0.02 of 41,879.00	837.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 32.94
Sub-Total		1,264.19
Government Charges		
Franchise Tax - Local		338.73
Value Added Tax		
Generation		1,705.69
Transmission		66.60
System Loss		260.32
Distribution		1,005.52
Others		192.35
Universal Charge		
Missionary Electrification	0.1561/kWh	842.94
Environmental Charge	0.0025/kWh	13.50
NPC Stranded Contract Costs	0.1938/kWh	1,046.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	669.60
Sub-Total		6,141.77
CURRENT BILL - JUNE 2016		51,306.46
TOTAL AMOUNT DUE		93,185.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 38,742.95

Your monthly electricity consumption chart

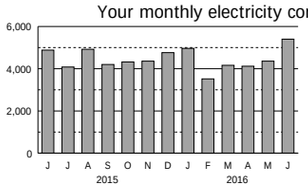

Avg Monthly Usage : 4,464.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,306.46		
Less : VAT	3,230.48		
Amount Net of VAT	48,075.98		
Less: BIR 2306	1,377.88		
BIR 2307	910.07	VATable Sales	48,075.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,788.03	VAT Zero Rated Sales	0.00
Add : VAT	3,230.48	VAT Amount	3,230.48
TOTAL AMOUNT DUE	49,018.51	TOTAL SALES	51,306.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/952.1/290/0/10/06-07-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165994071811

Collection Ref. Code	: 1845-39-008-3	Premise Address	: 4450 LIMKAKING COMPOUND,GEN MAXILOM AVE.		
Account ID	: 1651010000-7				
Customer Name	: PRAISE CATHEDRAL CHURCH	TOTAL AMOUNT DUE	: 93,185.60	Overdue Bill	: 1
Meter Number	: 2588ETA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16510100007

BC02/952.1/290/0/10/06-07-2016/88

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071702105614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096038

07109447743

Date : 06-07-2016

BC02/952.1/315/1556811/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710944774-3

Collection Ref. Code : 1863-27-581-9

Customer Information----------

Name : CEBU KORONA DEVELOPMENT CORP.

Premise Address : M2 RAHMANN STREET,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124336	Pole No	:	1556811
Serial No	:	61022372	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	347
Period From	:	05-05-2016	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	73.55	Registered	:	2280
Conn Load	:	58240	Billed kWh	:	2280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		33,699.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,941.04
Transmission Charge	0.4975/kWh	1,134.30
System Loss Charge	0.8432/kWh	1,922.50
Sub-Total		14,997.84
Distribution Charges		
Distribution Charge	1.3692/kWh	3,121.78
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,107.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	193.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.23
Surcharge	0.02 of 33,699.00	673.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.91
Sub-Total		854.10
Government Charges		
Franchise Tax - Local		149.69
Value Added Tax		
Generation		720.18
Transmission		28.12
System Loss		109.91
Distribution		492.89
Others		120.45
Universal Charge		
Missionary Electrification	0.1561/kWh	355.91
Environmental Charge	0.0025/kWh	5.70
NPC Stranded Contract Costs	0.1938/kWh	441.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	282.72
Sub-Total		2,707.43
CURRENT BILL - JUNE 2016		22,666.77
TOTAL AMOUNT DUE		56,365.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 16,218.42

Your monthly electricity consumption chart

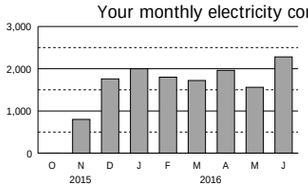

Avg Monthly Usage : 1,542.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,666.77		
Less : VAT	1,471.55		
Amount Net of VAT	21,195.22		
Less: BIR 2306	626.59		
BIR 2307	402.18	VATable Sales	21,195.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,166.45	VAT Zero Rated Sales	0.00
Add : VAT	1,471.55	VAT Amount	1,471.55
TOTAL AMOUNT DUE	21,638.00	TOTAL SALES	22,666.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/952.1/315/0/10/06-07-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071702105614

Collection Ref. Code	: 1863-27-581-9	Premise Address	: M2 RAHMANN STREET,ZAPATERA, CEBU CITY		
Account ID	: 0710944774-3				
Customer Name	: CEBU KORONA DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 56,365.84	Overdue Bill	: 1
Meter Number	: MTR1124336				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07109447743

BC02/952.1/315/0/10/06-07-2016/88

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648836363948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101895

64808000000

Date : 06-07-2016

BC02/952.1/375/0137792/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480800000-0

Collection Ref. Code : 1805-75-614-1

Customer Information----------

Name : OBSUNA,CYRUS GAITE

Premise Address : 390 SIKATUNA ST EAST,C/O 8828673-2 (342.4- 00

TIN :

Metering Information----------

Meter No	:	0718 EGS0	Pole No	:	0137792
Serial No	:	12673929	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	466
Period From	:	05-05-2016	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	33215	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,825.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,351.87
Transmission Charge	0.2986/kWh	191.10
System Loss Charge	0.8302/kWh	531.33
Sub-Total		4,074.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,826.00	136.52
Sub-Total		190.98
Government Charges		
Franchise Tax - Local		45.76
Value Added Tax		
Generation		202.17
Transmission		4.74
System Loss		30.71
Distribution		220.35
Others		28.41
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		837.03
CURRENT BILL - JUNE 2016		6,938.54
TOTAL AMOUNT DUE		13,764.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 14,372.07

Your monthly electricity consumption chart

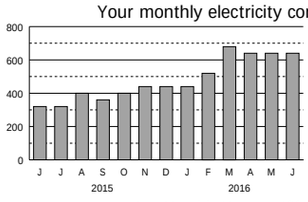

Avg Monthly Usage : 480.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,938.54		
Less : VAT	486.38		
Amount Net of VAT	6,452.16		
Less: BIR 2306	205.00		
BIR 2307	122.95	VATable Sales	6,452.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,124.21	VAT Zero Rated Sales	0.00
Add : VAT	486.38	VAT Amount	486.38
TOTAL AMOUNT DUE	6,610.59	TOTAL SALES	6,938.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/952.1/375/0/10/06-07-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648836363948

Collection Ref. Code	: 1805-75-614-1	Premise Address	: 390 SIKATUNA ST EAST,C/O 8828673-2 (342.4- 00		
Account ID	: 6480800000-0				
Customer Name	: OBSUNA,CYRUS GAITE	TOTAL AMOUNT DUE	: 13,764.39	Overdue Bill	: 1
Meter Number	: 0718 EGS0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64808000000

BC02/952.1/375/0/10/06-07-2016/88

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132646173317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109425

13257721301

Date : 06-07-2016

BC02/965.1/20/1114132/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325772130-1

Collection Ref. Code : 1861-87-299-2

Customer Information----------

Name : CVA ENGINEERING & INDUSTRIAL DESIGN

Premise Address : BLDG 3 UNIT 208,THE PERSIMMON PLUS, M.J. CUENCO AVE.,MABOLO, CEBU CITY

TIN : 186-350-361-000

Metering Information----------

Meter No	:	MTR1000121	Pole No	:	1114132
Serial No	:	13966368	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	99
Period From	:	05-05-2016	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	14288	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		14,765.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.4975/kWh	19.90
System Loss Charge	0.8432/kWh	33.73
Sub-Total		263.12
Distribution Charges		
Distribution Charge	1.3692/kWh	54.77
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,040.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.40
Surcharge	0.02 of 14,766.00	295.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.24
Sub-Total		298.48
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		12.65
Transmission		0.50
System Loss		1.93
Distribution		124.85
Others		37.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		208.25
CURRENT BILL - JUNE 2016		1,810.24
Debit Adjustments		9,544.91
TOTAL AMOUNT DUE		26,120.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2015 - 22.64

Your monthly electricity consumption chart

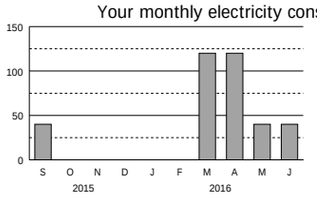

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.24		
Less : VAT	177.19		
Amount Net of VAT	1,633.05		
Less: BIR 2306	74.09		
BIR 2307	32.28	VATable Sales	1,633.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.68	VAT Zero Rated Sales	0.00
Add : VAT	177.19	VAT Amount	177.19
TOTAL AMOUNT DUE	1,703.87	TOTAL SALES	1,810.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/965.1/20/0/10/06-07-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132646173317

Collection Ref. Code	: 1861-87-299-2	Premise Address	: BLDG 3 UNIT 208,THE PERSIMMON PLUS, M.J. CUENCO AVE.,MABOLO, CEBU CITY		
Account ID	: 1325772130-1				
Customer Name	: CVA ENGINEERING & INDUSTRIAL DESIGN	TOTAL AMOUNT DUE	: 26,120.94	Overdue Bill	: 8
Meter Number	: MTR1000121				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13257721301

BC02/965.1/20/0/10/06-07-2016/88

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172720123878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096882

17216745830

Date : 06-07-2016

BC02/965.1/30/1114615/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721674583-0

Collection Ref. Code : 1851-39-548-2

Customer Information----------

Name : JEBSENS MARITIME,INC.

Premise Address : PERSIMON M.J.CUENCO AVE

TIN :

Metering Information----------

Meter No	:	2351 EGA0	Pole No	:	1114615
Serial No	:	09954286	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	2584
Period From	:	05-05-2016	Prev Rdg	:	2523
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	78.71	Registered	:	2440
Conn Load	:	23800	Billed kWh	:	2440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		400.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,779.01
Transmission Charge	0.4975/kWh	1,213.90
System Loss Charge	0.8432/kWh	2,057.41
Sub-Total		16,050.32
Distribution Charges		
Distribution Charge	1.3692/kWh	3,340.85
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,326.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	207.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.25
Surcharge	0.02 of 24,912.50	498.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.88
Sub-Total		691.02
Government Charges		
Franchise Tax - Local		158.01
Value Added Tax		
Generation		770.71
Transmission		30.10
System Loss		117.62
Distribution		519.18
Others		101.88
Universal Charge		
Missionary Electrification	0.1561/kWh	380.88
Environmental Charge	0.0025/kWh	6.10
NPC Stranded Contract Costs	0.1938/kWh	472.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	302.56
Sub-Total		2,859.91
CURRENT BILL - JUNE 2016		23,927.72
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		24,327.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 24,511.71

Your monthly electricity consumption chart

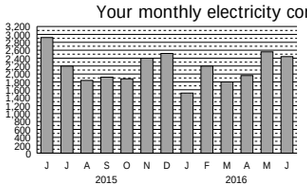

Avg Monthly Usage : 2,166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,927.72		
Less : VAT	1,539.49		
Amount Net of VAT	22,388.23		
Less: BIR 2306	655.85		
BIR 2307	424.52	VATable Sales	22,388.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,307.86	VAT Zero Rated Sales	0.00
Add : VAT	1,539.49	VAT Amount	1,539.49
TOTAL AMOUNT DUE	22,847.35	TOTAL SALES	23,927.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/965.1/30/0/10/06-07-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172720123878

Collection Ref. Code	: 1851-39-548-2	Premise Address	: PERSIMON M.J.CUENCO AVE		
Account ID	: 1721674583-0				
Customer Name	: JEBSENS MARITIME,INC.	TOTAL AMOUNT DUE	: 24,327.69	Overdue Bill	: 1
Meter Number	: 2351 EGA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17216745830

BC02/965.1/30/0/10/06-07-2016/88

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137685328554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13796332875

1005095567

Date : 06-07-2016

BC02/965.1/70/1114132/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379633287-5

Collection Ref. Code : 1861-92-161-6

Customer Information----------

Name : BALDE,SHAARNI ELLEN LOPEZ

Premise Address : THE PERSIMMON PLUS,M.J CUENCO AVE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123170	Pole No	:	1114132
Serial No	:	61022183	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	357
Period From	:	05-05-2016	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	46.45	Registered	:	1440
Conn Load	:	746	Billed kWh	:	1440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		15,003.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,541.71
Transmission Charge	0.4975/kWh	716.40
System Loss Charge	0.8432/kWh	1,214.21
Sub-Total		9,472.32
Distribution Charges		
Distribution Charge	1.3692/kWh	1,971.65
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,957.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	122.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 15,003.50	300.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.78
Sub-Total		413.84
Government Charges		
Franchise Tax - Local		96.32
Value Added Tax		
Generation		454.86
Transmission		17.76
System Loss		69.41
Distribution		354.87
Others		61.22
Universal Charge		
Missionary Electrification	0.1561/kWh	224.78
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.56
Sub-Total		1,740.45
CURRENT BILL - JUNE 2016		14,583.88
TOTAL AMOUNT DUE		29,587.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 15,535.00

Your monthly electricity consumption chart

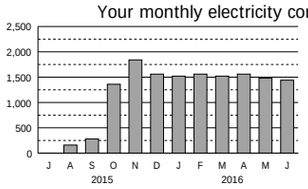

Avg Monthly Usage : 1,190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,583.88		
Less : VAT	958.12		
Amount Net of VAT	13,625.76		
Less: BIR 2306	407.71		
BIR 2307	258.80	VATable Sales	13,625.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,959.25	VAT Zero Rated Sales	0.00
Add : VAT	958.12	VAT Amount	958.12
TOTAL AMOUNT DUE	13,917.37	TOTAL SALES	14,583.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/965.1/70/0/10/06-07-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137685328554

Collection Ref. Code	: 1861-92-161-6	Premise Address	: THE PERSIMMON PLUS,M.J CUENCO AVE,MABOLO, CEBU CITY		
Account ID	: 1379633287-5				
Customer Name	: BALDE,SHAARNI ELLEN LOPEZ	TOTAL AMOUNT DUE	: 29,587.24	Overdue Bill	: 1
Meter Number	: MTR1123170				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13796332875

BC02/965.1/70/0/10/06-07-2016/88

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064000103228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108421

06436217043

Date : 06-07-2016

BC02/965.1/110/1114132/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643621704-3

Collection Ref. Code : 1859-23-683-9

Customer Information----------

Name : ABC DEVELOPMENT CORP.

Premise Address : THE PERSIMMON PLUS,MJ CUENCO,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1000113	Pole No	:	1114132
Serial No	:	13966412	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	405
Period From	:	05-05-2016	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11102.9	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		21,474.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 21,474.50	429.49
Sub-Total		429.49
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Distribution		118.27
Others		52.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		181.69
CURRENT BILL - JUNE 2016		1,596.80
Debit Adjustments		1,900.29
TOTAL AMOUNT DUE		24,971.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,414.58

Your monthly electricity consumption chart

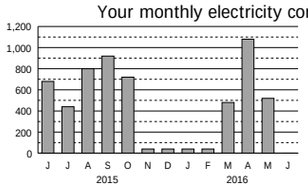

Avg Monthly Usage : 446.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.80		
Less : VAT	171.08		
Amount Net of VAT	1,425.72		
Less: BIR 2306	71.28		
BIR 2307	28.51	VATable Sales	1,425.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.93	VAT Zero Rated Sales	0.00
Add : VAT	171.08	VAT Amount	171.08
TOTAL AMOUNT DUE	1,497.01	TOTAL SALES	1,596.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/965.1/110/0/10/06-07-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064000103228

Collection Ref. Code	: 1859-23-683-9	Premise Address	: THE PERSIMMON PLUS,MJ CUENCO,MABOLO, CEBU CITY		
Account ID	: 0643621704-3				
Customer Name	: ABC DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 24,971.65	Overdue Bill	: 2
Meter Number	: MTR1000113				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06436217043

BC02/965.1/110/0/10/06-07-2016/88

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736213385652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73680100002

1005094187
Date : 06-07-2016
BC02/965.1/255/0450592/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368010000-2
Collection Ref. Code : 1837-31-827-1

Customer Information----------
Name : MACH ASIA TRADING CORP
Premise Address : SUBANGDAKU,Mandaue City

TIN :

Metering Information----------

Meter No	:	107EES0	Pole No	:	0450592
Serial No	:	07972580	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	1160
Period From	:	05-05-2016	Prev Rdg	:	1123
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	47.74	Registered	:	1480
Conn Load	:	24639	Billed kWh	:	1480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		8,162.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,751.20
Transmission Charge	0.5013/kWh	741.92
System Loss Charge	0.7989/kWh	1,182.37
Sub-Total		9,675.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,590.89
Supply Charge	0.4118/kWh	609.46
Metering Charge	0.6989/kWh	1,034.37
	5.00/month	5.00
Sub-Total		4,239.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	125.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 23,762.00	475.24
Sub-Total		601.19
Government Charges		
Franchise Tax - Local		72.58
Value Added Tax		
Generation		467.50
Transmission		18.39
System Loss		67.45
Distribution		508.77
Others		80.85
Universal Charge		
Missionary Electrification	0.1561/kWh	231.03
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.52
Sub-Total		1,920.61
CURRENT BILL - JUNE 2016		16,437.01
TOTAL AMOUNT DUE		24,599.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2016 - 269.41

Your monthly electricity consumption chart

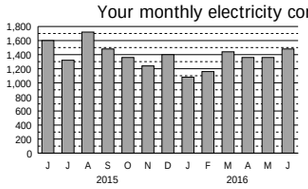

Avg Monthly Usage : 1,384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,437.01		
Less : VAT	1,142.96		
Amount Net of VAT	15,294.05		
Less: BIR 2306	485.02		
BIR 2307	291.78	VATable Sales	15,294.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,517.25	VAT Zero Rated Sales	0.00
Add : VAT	1,142.96	VAT Amount	1,142.96
TOTAL AMOUNT DUE	15,660.21	TOTAL SALES	16,437.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/965.1/255/0/21/06-07-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736213385652

Collection Ref. Code : 1837-31-827-1
Account ID : 7368010000-2
Customer Name : MACH ASIA TRADING CORP
Meter Number : 107EES0
Period : May 2016

Premise Address : SUBANGDAKU,Mandaue City
TOTAL AMOUNT DUE : 24,599.60
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73680100002

BC02/965.1/255/0/21/06-07-2016/88

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841336549280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098131

84157000005

Date : 06-07-2016

BC02/965.1/260/0171385/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415700000-5

Collection Ref. Code : 1819-57-857-7

Customer Information----------

Name : YAP,TOMAS U

Premise Address : NORTH RECLAMATION AREA,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1776ETA0	Pole No	:	0171385
Serial No	:	05976041	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	962
Period From	:	05-05-2016	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	45.16	Registered	:	1400
Conn Load	:	55768	Billed kWh	:	1400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		12,234.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,332.22
Transmission Charge	0.4975/kWh	696.50
System Loss Charge	0.8432/kWh	1,180.48
Sub-Total		9,209.20
Distribution Charges		
Distribution Charge	1.3692/kWh	1,916.88
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,902.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	119.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 12,234.00	244.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.54
Sub-Total		355.28
Government Charges		
Franchise Tax - Local		62.33
Value Added Tax		
Generation		442.21
Transmission		17.26
System Loss		67.49
Distribution		348.30
Others		50.11
Universal Charge		
Missionary Electrification	0.1561/kWh	218.54
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.60
Sub-Total		1,654.66
CURRENT BILL - JUNE 2016		14,121.64
TOTAL AMOUNT DUE		26,355.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 7,645.76

Your monthly electricity consumption chart

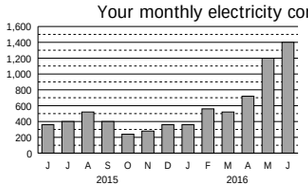

Avg Monthly Usage : 563.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,121.64		
Less : VAT	925.37		
Amount Net of VAT	13,196.27		
Less: BIR 2306	393.82		
BIR 2307	250.59	VATable Sales	13,196.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,551.86	VAT Zero Rated Sales	0.00
Add : VAT	925.37	VAT Amount	925.37
TOTAL AMOUNT DUE	13,477.23	TOTAL SALES	14,121.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/965.1/260/0/21/06-07-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841336549280

Collection Ref. Code	: 1819-57-857-7	Premise Address	: NORTH RECLAMATION AREA,SUBANGDAKU,MANDAUE CITY		
Account ID	: 8415700000-5				
Customer Name	: YAP,TOMAS U	TOTAL AMOUNT DUE	: 26,355.71	Overdue Bill	: 1
Meter Number	: 1776ETA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84157000005

BC02/965.1/260/0/21/06-07-2016/88

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007629713097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097898

00745200006

Date : 06-07-2016

BC02/580.2/99999/0912994/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074520000-6

Collection Ref. Code : 1843-88-119-5

Customer Information----------

Name : LIBOR,DOMINADOR

Premise Address : LANGTAD NAGA

TIN : 000-169-576-000

Metering Information----------

Meter No	:	1581 EGS6	Pole No	:	0912994
Serial No	:	13860951	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	52259
Period From	:	05-05-2016	Prev Rdg	:	51972
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	14175	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		4,127.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,503.11
Transmission Charge	0.4975/kWh	142.78
System Loss Charge	0.8432/kWh	242.00
Sub-Total		1,887.89
Distribution Charges		
Distribution Charge	1.3692/kWh	392.96
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,378.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,128.00	82.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.75
Sub-Total		105.24
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		90.66
Transmission		3.54
System Loss		13.85
Distribution		165.43
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		441.72
CURRENT BILL - JUNE 2016		3,813.43
TOTAL AMOUNT DUE		7,941.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 3,871.77

Your monthly electricity consumption chart

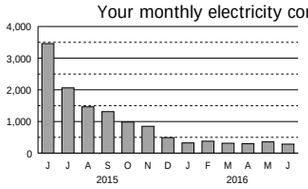

Avg Monthly Usage : 967.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,813.43		
Less : VAT	288.13		
Amount Net of VAT	3,525.30		
Less: BIR 2306	121.75		
BIR 2307	67.77	VATable Sales	3,525.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,335.78	VAT Zero Rated Sales	0.00
Add : VAT	288.13	VAT Amount	288.13
TOTAL AMOUNT DUE	3,623.91	TOTAL SALES	3,813.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/99999/0/33/06-07-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007629713097

Collection Ref. Code	: 1843-88-119-5	Premise Address	: LANGTAD NAGA		
Account ID	: 0074520000-6				
Customer Name	: LIBOR,DOMINADOR	TOTAL AMOUNT DUE	: 7,941.23	Overdue Bill	: 1
Meter Number	: 1581 EGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00745200006

BC02/580.2/99999/0/33/06-07-2016/89

5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801133059375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093035

80197000005

Date : 06-07-2016

BC02/953.1/50/0119951/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019700000-5

Collection Ref. Code : 1843-61-755-2

Customer Information----------

Name : LAND REGISTRATION AUTHORITY

Premise Address : DEPARTMENT OF AGRICULTURE CMPD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113443	Pole No	:	0119951
Serial No	:	14970260	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	2112
Period From	:	05-05-2016	Prev Rdg	:	1911
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	259.36	Registered	:	8040
Conn Load	:	51000	Billed kWh	:	8040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		78,093.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	42,107.89
Transmission Charge	0.4975/kWh	3,999.90
System Loss Charge	0.8432/kWh	6,779.33
Sub-Total		52,887.12
Distribution Charges		
Distribution Charge	1.3692/kWh	11,008.37
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,993.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	683.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.81
Surcharge	0.02 of 78,094.00	1,561.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 49.04
Sub-Total		2,197.05
Government Charges		
Franchise Tax - Local		503.08
Value Added Tax		
Generation		2,539.59
Transmission		99.16
System Loss		387.58
Distribution		1,439.28
Others		324.02
Universal Charge		
Missionary Electrification	0.1561/kWh	1,255.04
Environmental Charge	0.0025/kWh	20.10
NPC Stranded Contract Costs	0.1938/kWh	1,558.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	996.96
Sub-Total		9,122.96
CURRENT BILL - JUNE 2016		76,201.12
TOTAL AMOUNT DUE		154,294.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 70,374.29

Your monthly electricity consumption chart

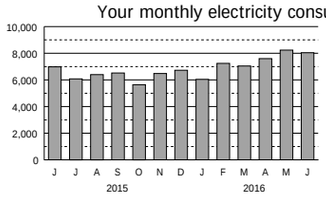

Avg Monthly Usage : 6,847.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,201.12		
Less : VAT	4,789.63		
Amount Net of VAT	71,411.49		
Less: BIR 2306	2,043.09		
BIR 2307	1,351.62	VATable Sales	71,411.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68,016.78	VAT Zero Rated Sales	0.00
Add : VAT	4,789.63	VAT Amount	4,789.63
TOTAL AMOUNT DUE	72,806.41	TOTAL SALES	76,201.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/953.1/50/0/10/06-07-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801133059375

Collection Ref. Code	: 1843-61-755-2	Premise Address	: DEPARTMENT OF AGRICULTURE CMPD.,GUADALUPE,CEBU CITY		
Account ID	: 8019700000-5				
Customer Name	: LAND REGISTRATION AUTHORITY	TOTAL AMOUNT DUE	: 154,294.88	Overdue Bill	: 1
Meter Number	: MTR1113443				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80197000005 BC02/953.1/50/0/10/06-07-2016/89 5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701854883071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093269

70197000006

Date : 06-07-2016

BC02/953.1/60/0119951/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019700000-6

Collection Ref. Code : 1843-62-359-5

Customer Information----------

Name : LAND REGISTRATION AUTHORITY

Premise Address : DEPARTMENT OF AGRICULTURE CMPD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	953EGAO	Pole No	:	0119951
Serial No	:	21023014	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	17779
Period From	:	05-05-2016	Prev Rdg	:	17588
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	246.45	Registered	:	7640
Conn Load	:	51000	Billed kWh	:	7640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		74,491.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	40,012.97
Transmission Charge	0.4975/kWh	3,800.90
System Loss Charge	0.8432/kWh	6,442.05
Sub-Total		50,255.92
Distribution Charges		
Distribution Charge	1.3692/kWh	10,460.69
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,446.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	649.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.77
Surcharge	0.02 of 74,492.00	1,489.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 46.60
Sub-Total		2,093.41
Government Charges		
Franchise Tax - Local		478.46
Value Added Tax		
Generation		2,413.24
Transmission		94.22
System Loss		368.30
Distribution		1,373.56
Others		308.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1,192.60
Environmental Charge	0.0025/kWh	19.10
NPC Stranded Contract Costs	0.1938/kWh	1,480.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	947.36
Sub-Total		8,676.09
CURRENT BILL - JUNE 2016		72,471.73
TOTAL AMOUNT DUE		146,963.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 56,729.41

Your monthly electricity consumption chart

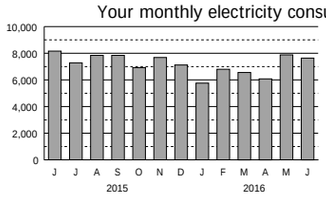

Avg Monthly Usage : 7,196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,471.73		
Less : VAT	4,557.94		
Amount Net of VAT	67,913.79		
Less: BIR 2306	1,944.19		
BIR 2307	1,285.48	VATable Sales	67,913.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64,684.12	VAT Zero Rated Sales	0.00
Add : VAT	4,557.94	VAT Amount	4,557.94
TOTAL AMOUNT DUE	69,242.06	TOTAL SALES	72,471.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/953.1/60/0/10/06-07-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701854883071

Collection Ref. Code	: 1843-62-359-5	Premise Address	: DEPARTMENT OF AGRICULTURE CMPD.,GUADALUPE,CEBU CITY		
Account ID	: 7019700000-6				
Customer Name	: LAND REGISTRATION AUTHORITY	TOTAL AMOUNT DUE	: 146,963.67	Overdue Bill	: 1
Meter Number	: 953EGAO				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70197000006 BC02/953.1/60/0/10/06-07-2016/89 5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661119081566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107377

66114400006

Date : 06-07-2016

BC02/953.1/510/1135474/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611440000-6

Collection Ref. Code : 1849-16-356-1

Customer Information----------

Name : EXALTACION,SEGISMUNDO JR. FERRARIS

Premise Address : 2ND ST. QUIJADA / SOUTH PLAINS SUBD.,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	0697 EGS0	Pole No	:	1135474
Serial No	:	12673972	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	1399
Period From	:	05-05-2016	Prev Rdg	:	1365
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	43.87	Registered	:	1360
Conn Load	:	32760	Billed kWh	:	1360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,623.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,122.73
Transmission Charge	0.2986/kWh	406.10
System Loss Charge	0.8302/kWh	1,129.07
Sub-Total		8,657.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,380.82
Supply Charge	0.4118/kWh	560.05
Metering Charge	0.6989/kWh	950.50
	5.00/month	5.00
Sub-Total		3,896.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	115.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 15,593.50	311.87
Sub-Total		427.61
Government Charges		
Franchise Tax - Local		97.36
Value Added Tax		
Generation		429.58
Transmission		10.07
System Loss		65.26
Distribution		467.56
Others		63.00
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.64
Sub-Total		1,780.74
CURRENT BILL - JUNE 2016		14,762.62
Advance Payment/Credit Adjustments		- 29.77
TOTAL AMOUNT DUE		30,356.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 16,000.00

Your monthly electricity consumption chart

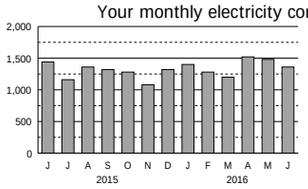

Avg Monthly Usage : 1,323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,762.62		
Less : VAT	1,035.47		
Amount Net of VAT	13,727.15		
Less: BIR 2306	436.46		
BIR 2307	261.58	VATable Sales	13,727.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,029.11	VAT Zero Rated Sales	0.00
Add : VAT	1,035.47	VAT Amount	1,035.47
TOTAL AMOUNT DUE	14,064.58	TOTAL SALES	14,762.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/953.1/510/0/10/06-07-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661119081566

Collection Ref. Code	: 1849-16-356-1	Premise Address	: 2ND ST. QUIJADA / SOUTH PLAINS SUBD.,GUADALUPE CEBU CITY		
Account ID	: 6611440000-6				
Customer Name	: EXALTACION,SEGISMUNDO JR. FERRARIS	TOTAL AMOUNT DUE	: 30,356.09	Overdue Bill	: 1
Meter Number	: 0697 EGS0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66114400006

BC02/953.1/510/0/10/06-07-2016/89

5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682058436764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68206300003

1005101902

Date : 06-07-2016

BC02/953.1/523/0602494/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820630000-3

Collection Ref. Code : 1841-32-035-8

Customer Information----------

Name : NOVAL,CORNELIA RODRIGUEZ

Premise Address : #60 MA. LUISA STREET,SOUTH HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1136 EGS0	Pole No	:	0602494
Serial No	:	13674788	Multiplier	:	40
Period To	:	06-05-2016	Pres Rdg	:	847
Period From	:	05-05-2016	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	27930	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,285.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,608.82
Transmission Charge	0.2986/kWh	262.77
System Loss Charge	0.8302/kWh	730.58
Sub-Total		5,602.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 18,384.50	367.69
Sub-Total		442.58
Government Charges		
Franchise Tax - Local		64.26
Value Added Tax		
Generation		277.97
Transmission		6.51
System Loss		42.22
Distribution		302.75
Others		60.82
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,173.76
CURRENT BILL - JUNE 2016		9,741.45
Advance Payment/Credit Adjustments		- 1,600.56
TOTAL AMOUNT DUE		20,426.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 7,700.00

Your monthly electricity consumption chart

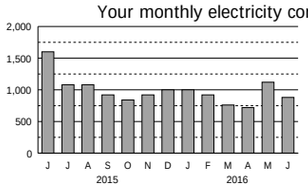

Avg Monthly Usage : 987.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,741.45		
Less : VAT	690.27		
Amount Net of VAT	9,051.18		
Less: BIR 2306	290.87		
BIR 2307	172.64	VATable Sales	9,051.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,587.67	VAT Zero Rated Sales	0.00
Add : VAT	690.27	VAT Amount	690.27
TOTAL AMOUNT DUE	9,277.94	TOTAL SALES	9,741.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/953.1/523/0/10/06-07-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682058436764

Collection Ref. Code	: 1841-32-035-8	Premise Address	: #60 MA. LUISA STREET,SOUTH HILLS,GUADALUPE, CEBU CITY		
Account ID	: 6820630000-3				
Customer Name	: NOVAL,CORNELIA RODRIGUEZ	TOTAL AMOUNT DUE	: 20,426.02	Overdue Bill	: 1
Meter Number	: 1136 EGS0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68206300003

BC02/953.1/523/0/10/06-07-2016/89

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934104257307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092555

93421200002

Date : 06-07-2016

BC01/596.3/1000/0795653/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342120000-2

Collection Ref. Code : 1831-86-905-5

Customer Information----------

Name : SANSORJO,ROSALEO A

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	399194GS6	Pole No	:	0795653
Serial No	:	2004202158	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8142
Period From	:	05-04-2016	Prev Rdg	:	8082
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.21
CURRENT BILL - JUNE 2016		470.20
Advance Payment/Credit Adjustments		- 1.19
TOTAL AMOUNT DUE		1,267.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 800.00

Your monthly electricity consumption chart

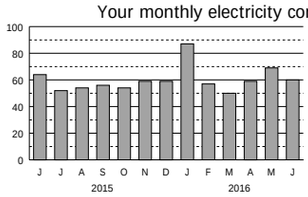

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.20		
Less : VAT	32.59		
Amount Net of VAT	437.61		
Less: BIR 2306	13.80		
BIR 2307	8.18	VATable Sales	437.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.63	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	448.22	TOTAL SALES	470.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/1000/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934104257307

Collection Ref. Code	: 1831-86-905-5	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 9342120000-2				
Customer Name	: SANSORJO,ROSALEO A	TOTAL AMOUNT DUE	: 1,267.06	Overdue Bill	: 1
Meter Number	: 399194GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93421200002 BC01/596.3/1000/0/34/06-07-2016/90 5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572584517756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096395

57269676912

Date : 06-07-2016

BC01/596.3/1201/1146501/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726967691-2

Collection Ref. Code : 1853-65-083-8

Customer Information----------

Name : COSCA,AMYLEN OLIVER

Premise Address : BALUD CROSSING,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	555337 GS6	Pole No	:	1146501
Serial No	:	91058912	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11058
Period From	:	05-04-2016	Prev Rdg	:	10557
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	1132	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,213.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,623.89
Transmission Charge	0.2986/kWh	149.60
System Loss Charge	0.8302/kWh	415.93
Sub-Total		3,189.42
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,213.00	64.26
Sub-Total		106.90
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		158.25
Transmission		3.71
System Loss		24.04
Distribution		172.62
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		636.63
CURRENT BILL - JUNE 2016		5,371.46
TOTAL AMOUNT DUE		8,584.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,736.00

Your monthly electricity consumption chart

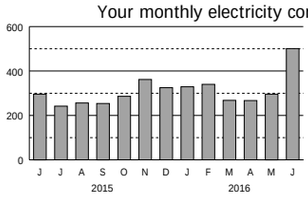

Avg Monthly Usage : 309.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,371.46		
Less : VAT	374.29		
Amount Net of VAT	4,997.17		
Less: BIR 2306	157.79		
BIR 2307	95.17	VATable Sales	4,997.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,744.21	VAT Zero Rated Sales	0.00
Add : VAT	374.29	VAT Amount	374.29
TOTAL AMOUNT DUE	5,118.50	TOTAL SALES	5,371.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/1201/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572584517756

Collection Ref. Code	: 1853-65-083-8	Premise Address	: BALUD CROSSING,SAN FERNANDO		
Account ID	: 5726967691-2				
Customer Name	: COSCA,AMYLEN OLIVER	TOTAL AMOUNT DUE	: 8,584.66	Overdue Bill	: 1
Meter Number	: 555337 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57269676912

BC01/596.3/1201/0/34/06-07-2016/90

5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335739073008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093597

33551200000

Date : 06-07-2016

BC01/596.3/3900/0795751/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355120000-0

Collection Ref. Code : 1837-95-881-5

Customer Information----------

Name : CORTADO,ERNALIN G

Premise Address : UPPER,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	428825GS6	Pole No	:	0795751
Serial No	:	65112627	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4394
Period From	:	05-04-2016	Prev Rdg	:	4359
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 161.67
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.69
CURRENT BILL - JUNE 2016		196.98
TOTAL AMOUNT DUE		312.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 335.00

Your monthly electricity consumption chart

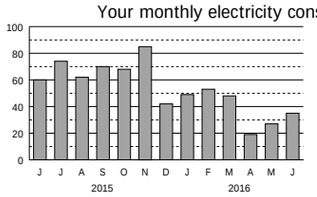

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.98		
Less : VAT	13.19		
Amount Net of VAT	183.79		
Less: BIR 2306	5.62		
BIR 2307	3.34	VATable Sales	183.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.83	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	188.02	TOTAL SALES	196.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/3900/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335739073008

Collection Ref. Code	: 1837-95-881-5	Premise Address	: UPPER,BALUD,SAN FERNANDO		
Account ID	: 3355120000-0				
Customer Name	: CORTADO,ERNALIN G	TOTAL AMOUNT DUE	: 312.28	Overdue Bill	: 1
Meter Number	: 428825GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33551200000 BC01/596.3/3900/0/34/06-07-2016/90 5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538147559274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096798

53859709783

Date : 06-07-2016

BC01/596.3/4300/1021372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385970978-3

Collection Ref. Code : 1861-83-911-1

Customer Information----------

Name : PUGOY,BERNADITH TELERON

Premise Address : CROSSING,BALUD, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1106873	Pole No	:	1021372
Serial No	:	40046195	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	698
Period From	:	05-04-2016	Prev Rdg	:	583
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	201	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 877.50	17.55
Sub-Total		27.34
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.00
CURRENT BILL - JUNE 2016		1,240.49
TOTAL AMOUNT DUE		1,778.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 340.00

Your monthly electricity consumption chart

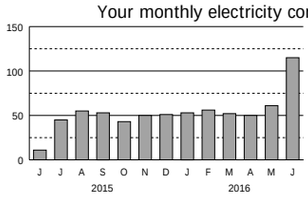

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.49		
Less : VAT	86.74		
Amount Net of VAT	1,153.75		
Less: BIR 2306	36.57		
BIR 2307	21.98	VATable Sales	1,153.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.20	VAT Zero Rated Sales	0.00
Add : VAT	86.74	VAT Amount	86.74
TOTAL AMOUNT DUE	1,181.94	TOTAL SALES	1,240.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/4300/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538147559274

Collection Ref. Code	: 1861-83-911-1	Premise Address	: CROSSING,BALUD, SAN FERNANDO		
Account ID	: 5385970978-3				
Customer Name	: PUGOY,BERNADITH TELERON	TOTAL AMOUNT DUE	: 1,778.08	Overdue Bill	: 1
Meter Number	: MTR1106873				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53859709783

BC01/596.3/4300/0/34/06-07-2016/90

5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606536251216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096809

60670200009

Date : 06-07-2016

BC01/596.3/4600/0819125/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067020000-9

Collection Ref. Code : 1843-30-641-7

Customer Information----------

Name : ARANAS,NORMA C

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	492632 GS6	Pole No	:	0819125
Serial No	:	52464003	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3538
Period From	:	05-04-2016	Prev Rdg	:	3472
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	166	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 114.40
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.47
CURRENT BILL - JUNE 2016		573.08
TOTAL AMOUNT DUE		992.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 487.00

Your monthly electricity consumption chart

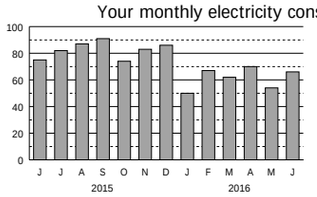

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.08		
Less : VAT	39.53		
Amount Net of VAT	533.55		
Less: BIR 2306	16.72		
BIR 2307	10.04	VATable Sales	533.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.79	VAT Zero Rated Sales	0.00
Add : VAT	39.53	VAT Amount	39.53
TOTAL AMOUNT DUE	546.32	TOTAL SALES	573.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/4600/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606536251216

Collection Ref. Code	: 1843-30-641-7	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 6067020000-9				
Customer Name	: ARANAS,NORMA C	TOTAL AMOUNT DUE	: 992.88	Overdue Bill	: 1
Meter Number	: 492632 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60670200009 BC01/596.3/4600/0/34/06-07-2016/90 5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836467151746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093999

83669212413

Date : 06-07-2016

BC01/596.3/5900/0819090/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366921241-3

Collection Ref. Code : 1853-74-191-4

Customer Information----------

Name : SECRETARIA,PABLO JR. ALINAR

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	558739 GS6	Pole No	:	0819090
Serial No	:	25678866	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2237
Period From	:	05-04-2016	Prev Rdg	:	2135
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	207	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		28.98
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.03
CURRENT BILL - JUNE 2016		1,106.20
TOTAL AMOUNT DUE		2,121.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,293.00

Your monthly electricity consumption chart

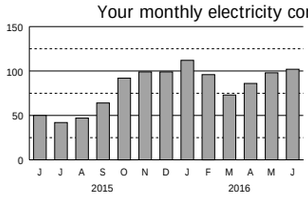

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.20		
Less : VAT	77.55		
Amount Net of VAT	1,028.65		
Less: BIR 2306	32.69		
BIR 2307	19.60	VATable Sales	1,028.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.36	VAT Zero Rated Sales	0.00
Add : VAT	77.55	VAT Amount	77.55
TOTAL AMOUNT DUE	1,053.91	TOTAL SALES	1,106.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/5900/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836467151746

Collection Ref. Code	: 1853-74-191-4	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 8366921241-3				
Customer Name	: SECRETARIA,PABLO JR. ALINAR	TOTAL AMOUNT DUE	: 2,121.16	Overdue Bill	: 1
Meter Number	: 558739 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83669212413 BC01/596.3/5900/0/34/06-07-2016/90 5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040307011816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097094

04011200005

Date : 06-07-2016

BC01/596.3/5900/0819090/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401120000-5

Collection Ref. Code : 1825-53-269-9

Customer Information----------

Name : ALINAR,JOLITO

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1013614	Pole No	:	0819090
Serial No	:	34569709	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5622
Period From	:	05-04-2016	Prev Rdg	:	5373
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,583.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,583.50	71.67
Sub-Total		92.87
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		321.73
CURRENT BILL - JUNE 2016		2,717.23
TOTAL AMOUNT DUE		6,300.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,143.00

Your monthly electricity consumption chart

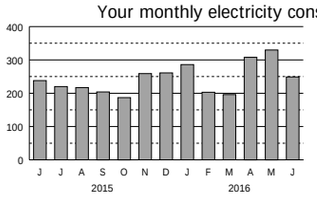

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.23		
Less : VAT	191.12		
Amount Net of VAT	2,526.11		
Less: BIR 2306	80.56		
BIR 2307	48.15	VATable Sales	2,526.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.40	VAT Zero Rated Sales	0.00
Add : VAT	191.12	VAT Amount	191.12
TOTAL AMOUNT DUE	2,588.52	TOTAL SALES	2,717.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/5900/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040307011816

Collection Ref. Code	: 1825-53-269-9	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 0401120000-5				
Customer Name	: ALINAR,JOLITO	TOTAL AMOUNT DUE	: 6,300.66	Overdue Bill	: 1
Meter Number	: MTR1013614				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04011200005 BC01/596.3/5900/0/34/06-07-2016/90 5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737774396626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095295

73761200002

Date : 06-07-2016

BC01/596.3/6700/0819041/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376120000-2

Collection Ref. Code : 1819-36-788-6

Customer Information----------

Name : ALFECHE,DIONESIA

Premise Address : MAGTALISAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	343458GS6	Pole No	:	0819041
Serial No	:	45420060	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12482
Period From	:	05-04-2016	Prev Rdg	:	12416
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 112.24
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.74
CURRENT BILL - JUNE 2016		575.51
TOTAL AMOUNT DUE		1,103.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 345.00

Your monthly electricity consumption chart

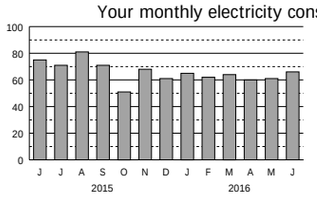

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.51		
Less : VAT	39.79		
Amount Net of VAT	535.72		
Less: BIR 2306	16.83		
BIR 2307	10.09	VATable Sales	535.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.80	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	548.59	TOTAL SALES	575.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/6700/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737774396626

Collection Ref. Code	: 1819-36-788-6	Premise Address	: MAGTALISAY SAN FERNANDO		
Account ID	: 7376120000-2				
Customer Name	: ALFECHE,DIONESIA	TOTAL AMOUNT DUE	: 1,103.26	Overdue Bill	: 1
Meter Number	: 343458GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73761200002

BC01/596.3/6700/0/34/06-07-2016/90

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637400984225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094870

63761200003

Date : 06-07-2016

BC01/596.3/6900/0819020/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376120000-3

Collection Ref. Code : 1819-36-782-7

Customer Information----------

Name : LABRADO,PETRA

Premise Address : MAGTALISAY-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1014512	Pole No	:	0819020
Serial No	:	51859909	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12684
Period From	:	05-04-2016	Prev Rdg	:	12263
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,631.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,204.90
Transmission Charge	0.2986/kWh	125.71
System Loss Charge	0.8302/kWh	349.51
Sub-Total		2,680.12
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,631.50	92.63
Sub-Total		128.46
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		132.98
Transmission		3.11
System Loss		20.19
Distribution		145.15
Others		17.83
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		539.91
CURRENT BILL - JUNE 2016		4,558.10
TOTAL AMOUNT DUE		9,189.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,872.00

Your monthly electricity consumption chart

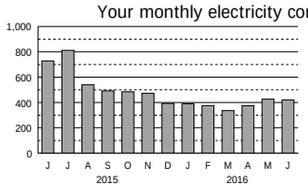

Avg Monthly Usage : 480.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,558.10		
Less : VAT	319.26		
Amount Net of VAT	4,238.84		
Less: BIR 2306	134.58		
BIR 2307	80.77	VATable Sales	4,238.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,023.49	VAT Zero Rated Sales	0.00
Add : VAT	319.26	VAT Amount	319.26
TOTAL AMOUNT DUE	4,342.75	TOTAL SALES	4,558.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/6900/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637400984225

Collection Ref. Code	: 1819-36-782-7	Premise Address	: MAGTALISAY-SAN FERNANDO		
Account ID	: 6376120000-3				
Customer Name	: LABRADO,PETRA	TOTAL AMOUNT DUE	: 9,189.47	Overdue Bill	: 1
Meter Number	: MTR1014512				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63761200003 BC01/596.3/6900/0/34/06-07-2016/90 5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942048347529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099366

94211200004

Date : 06-07-2016

BC01/596.3/9100/0794682/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421120000-4

Collection Ref. Code : 1843-80-995-8

Customer Information----------

Name : LEACH,ROSEMARIE T

Premise Address : SITIO MAGTALISAY,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1061190	Pole No	:	0794682
Serial No	:	125290135	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2410
Period From	:	05-04-2016	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1990	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,939.00	58.78
Sub-Total		67.97
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.38
CURRENT BILL - JUNE 2016		1,212.90
TOTAL AMOUNT DUE		4,151.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 748.00

Your monthly electricity consumption chart

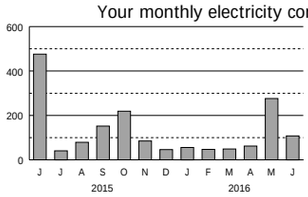

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.90		
Less : VAT	86.59		
Amount Net of VAT	1,126.31		
Less: BIR 2306	36.48		
BIR 2307	21.50	VATable Sales	1,126.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.33	VAT Zero Rated Sales	0.00
Add : VAT	86.59	VAT Amount	86.59
TOTAL AMOUNT DUE	1,154.92	TOTAL SALES	1,212.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/9100/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942048347529

Collection Ref. Code : 1843-80-995-8

Account ID : 9421120000-4

Customer Name : LEACH,ROSEMARIE T

Meter Number : MTR1061190

Period : May 2016

Premise Address : SITIO MAGTALISAY,BALUD,SAN FERNANDO

TOTAL AMOUNT DUE : 4,151.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94211200004 BC01/596.3/9100/0/34/06-07-2016/90 5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473855977850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097249

47381200006

Date : 06-07-2016

BC01/596.3/9300/0794633/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738120000-6

Collection Ref. Code : 1833-68-722-1

Customer Information----------

Name : GELIG,NENITA T

Premise Address : MAGTALISAY BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	348596GS6	Pole No	:	0794633
Serial No	:	46858736	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8265
Period From	:	05-04-2016	Prev Rdg	:	8230
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 76.00	1.52
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.59
CURRENT BILL - JUNE 2016		196.09
TOTAL AMOUNT DUE		271.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 181.00

Your monthly electricity consumption chart

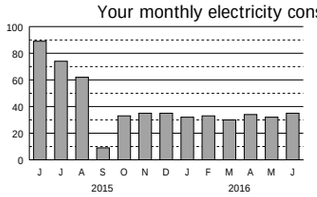

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.09		
Less : VAT	13.09		
Amount Net of VAT	183.00		
Less: BIR 2306	5.58		
BIR 2307	3.33	VATable Sales	183.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.09	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	187.18	TOTAL SALES	196.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/9300/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473855977850

Collection Ref. Code	: 1833-68-722-1	Premise Address	: MAGTALISAY BALUD,SAN FERNANDO		
Account ID	: 4738120000-6				
Customer Name	: GELIG,NENITA T	TOTAL AMOUNT DUE	: 271.93	Overdue Bill	: 1
Meter Number	: 348596GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47381200006 BC01/596.3/9300/0/34/06-07-2016/90 5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469152103337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094234

46980200003

Date : 06-07-2016

BC01/596.3/10300/0794682/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698020000-3

Collection Ref. Code : 1831-51-677-2

Customer Information----------

Name : BACASMAS,MARIBEL M

Premise Address : MAGTALISAY SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	230718DS6	Pole No	:	0794682
Serial No	:	11772941	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5688
Period From	:	05-04-2016	Prev Rdg	:	5672
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 145.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.54
CURRENT BILL - JUNE 2016		15.85
TOTAL AMOUNT DUE		131.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 285.00

Your monthly electricity consumption chart

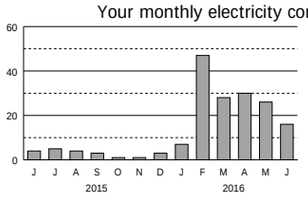

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.85		
Less : VAT	0.88		
Amount Net of VAT	14.97		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	14.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.38	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.26	TOTAL SALES	15.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/10300/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469152103337

Collection Ref. Code	: 1831-51-677-2	Premise Address	: MAGTALISAY SAN FERNANDO		
Account ID	: 4698020000-3				
Customer Name	: BACASMAS,MARIBEL M	TOTAL AMOUNT DUE	: 131.56	Overdue Bill	: 1
Meter Number	: 230718DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46980200003 BC01/596.3/10300/0/34/06-07-2016/90 5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172519245305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096683

17241200009

Date : 06-07-2016

BC01/596.3/10800/0794703/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724120000-9

Collection Ref. Code : 1817-34-680-6

Customer Information----------

Name : PAYPA,RAINHEART C

Premise Address : UPPER MAGTALISAY,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	163509WS6	Pole No	:	0794703
Serial No	:	48135834	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13860
Period From	:	05-04-2016	Prev Rdg	:	13774
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	300	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 69.49
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.16
CURRENT BILL - JUNE 2016		831.23
TOTAL AMOUNT DUE		1,349.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 500.00

Your monthly electricity consumption chart

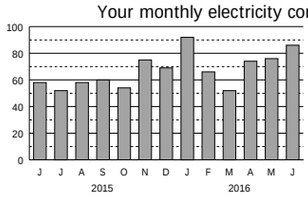

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.23		
Less : VAT	57.53		
Amount Net of VAT	773.70		
Less: BIR 2306	24.31		
BIR 2307	14.65	VATable Sales	773.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.74	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	792.27	TOTAL SALES	831.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/10800/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172519245305

Collection Ref. Code	: 1817-34-680-6	Premise Address	: UPPER MAGTALISAY,BALUD,SAN FERNANDO		
Account ID	: 1724120000-9				
Customer Name	: PAYPA,RAINHEART C	TOTAL AMOUNT DUE	: 1,349.94	Overdue Bill	: 1
Meter Number	: 163509WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17241200009 BC01/596.3/10800/0/34/06-07-2016/90 5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467262873408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092606

46751200000

Date : 06-07-2016

BC01/596.3/12200/0961302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675120000-0

Collection Ref. Code : 1827-59-023-8

Customer Information----------

Name : SASABAN,EMIGDIO V

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	350432GS6	Pole No	:	0961302
Serial No	:	42204220	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5215
Period From	:	05-04-2016	Prev Rdg	:	5124
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 31.74
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.50
CURRENT BILL - JUNE 2016		924.44
TOTAL AMOUNT DUE		1,449.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 106.00

Your monthly electricity consumption chart

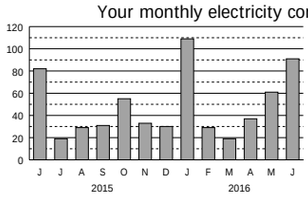

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.44		
Less : VAT	64.09		
Amount Net of VAT	860.35		
Less: BIR 2306	27.03		
BIR 2307	16.34	VATable Sales	860.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.98	VAT Zero Rated Sales	0.00
Add : VAT	64.09	VAT Amount	64.09
TOTAL AMOUNT DUE	881.07	TOTAL SALES	924.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/12200/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467262873408

Collection Ref. Code	: 1827-59-023-8	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 4675120000-0				
Customer Name	: SASABAN,EMIGDIO V	TOTAL AMOUNT DUE	: 1,449.06	Overdue Bill	: 1
Meter Number	: 350432GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46751200000 BC01/596.3/12200/0/34/06-07-2016/90 5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637167417351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095142

63780200000

Date : 06-07-2016

BC01/596.3/13500/0823271/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378020000-0

Collection Ref. Code : 1825-26-473-2

Customer Information----------

Name : MUNEZ,RANDOLF

Premise Address : NEW LAGUNA,SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	155132DS6	Pole No	:	0823271
Serial No	:	10788990	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	82845
Period From	:	05-04-2016	Prev Rdg	:	82790
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		636.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 141.04
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.75
CURRENT BILL - JUNE 2016		429.21
Advance Payment/Credit Adjustments		- 0.88
TOTAL AMOUNT DUE		1,064.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 516.00

Your monthly electricity consumption chart

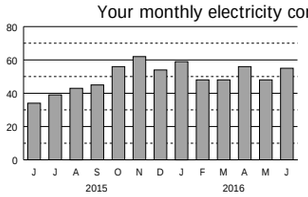

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.21		
Less : VAT	29.68		
Amount Net of VAT	399.53		
Less: BIR 2306	12.59		
BIR 2307	7.47	VATable Sales	399.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.47	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	409.15	TOTAL SALES	429.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/13500/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637167417351

Collection Ref. Code	: 1825-26-473-2	Premise Address	: NEW LAGUNA,SANGAT SAN FERNANDO		
Account ID	: 6378020000-0				
Customer Name	: MUNEZ,RANDOLF	TOTAL AMOUNT DUE	: 1,064.65	Overdue Bill	: 1
Meter Number	: 155132DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63780200000 BC01/596.3/13500/0/34/06-07-2016/90 5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402943359763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093972

40231200003

Date : 06-07-2016

BC01/596.3/14700/0823306/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023120000-3

Collection Ref. Code : 1815-68-725-8

Customer Information----------

Name : GENAYAS,MARIA ELENA R.

Premise Address : NEW LAGUNA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	320267GS6	Pole No	:	0823306
Serial No	:	48796086	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8196
Period From	:	05-04-2016	Prev Rdg	:	8135
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		- 87.02
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.27
CURRENT BILL - JUNE 2016		551.12
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		1,878.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 643.00

Your monthly electricity consumption chart

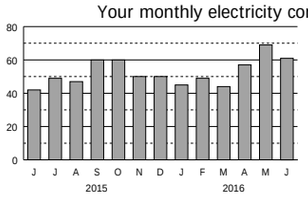

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.12		
Less : VAT	38.83		
Amount Net of VAT	512.29		
Less: BIR 2306	16.42		
BIR 2307	9.67	VATable Sales	512.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.20	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	525.03	TOTAL SALES	551.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/14700/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402943359763

Collection Ref. Code	: 1815-68-725-8	Premise Address	: NEW LAGUNA,SANGAT,SAN FERNANDO		
Account ID	: 4023120000-3				
Customer Name	: GENAYAS,MARIA ELENA R.	TOTAL AMOUNT DUE	: 1,878.72	Overdue Bill	: 3
Meter Number	: 320267GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40231200003 BC01/596.3/14700/0/34/06-07-2016/90 5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273388180017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097248

27340200008

Date : 06-07-2016

BC01/596.3/15100/0823292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734020000-8

Collection Ref. Code : 1835-93-956-2

Customer Information----------

Name : ALIVIADO,DAISY Q

Premise Address : NEW LAGUNA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	164714WS6	Pole No	:	0823292
Serial No	:	44074879	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9742
Period From	:	05-04-2016	Prev Rdg	:	9695
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 163.61
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.87
CURRENT BILL - JUNE 2016		320.94
Advance Payment/Credit Adjustments		- 1.38
TOTAL AMOUNT DUE		914.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 534.00

Your monthly electricity consumption chart

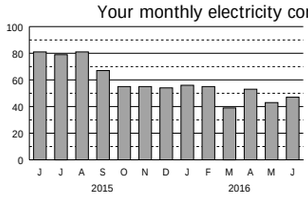

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.94		
Less : VAT	22.09		
Amount Net of VAT	298.85		
Less: BIR 2306	9.39		
BIR 2307	5.53	VATable Sales	298.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.93	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	306.02	TOTAL SALES	320.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/15100/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273388180017

Collection Ref. Code	: 1835-93-956-2	Premise Address	: NEW LAGUNA,SANGAT,SAN FERNANDO		
Account ID	: 2734020000-8				
Customer Name	: ALIVIADO,DAISY Q	TOTAL AMOUNT DUE	: 914.08	Overdue Bill	: 1
Meter Number	: 164714WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27340200008 BC01/596.3/15100/0/34/06-07-2016/90 5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503930796693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094114

50341200009

Date : 06-07-2016

BC01/596.3/15200/0795065/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034120000-9

Collection Ref. Code : 1817-45-572-9

Customer Information----------

Name : LARANIO,CARIDAD S

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1089447	Pole No	:	0795065
Serial No	:	40008468	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	331
Period From	:	05-04-2016	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.04
CURRENT BILL - JUNE 2016		115.67
TOTAL AMOUNT DUE		299.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 100.00

Your monthly electricity consumption chart

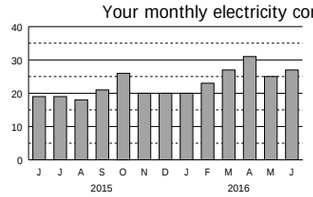

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.67		
Less : VAT	7.70		
Amount Net of VAT	107.97		
Less: BIR 2306	3.31		
BIR 2307	1.90	VATable Sales	107.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.76	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	110.46	TOTAL SALES	115.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/15200/0/31/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503930796693

Collection Ref. Code	: 1817-45-572-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 5034120000-9				
Customer Name	: LARANIO,CARIDAD S	TOTAL AMOUNT DUE	: 299.83	Overdue Bill	: 1
Meter Number	: MTR1089447				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50341200009 BC01/596.3/15200/0/31/06-07-2016/90 5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902164172934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093587

90231200008

Date : 06-07-2016

BC01/596.3/17300/0823432/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023120000-8

Collection Ref. Code : 1815-70-356-3

Customer Information----------

Name : FACTOLIREN,AMALIA A.

Premise Address : NEW LAGUNA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	326706GS6	Pole No	:	0823432
Serial No	:	42627614	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12748
Period From	:	05-04-2016	Prev Rdg	:	12413
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	300	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,658.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,754.50
Transmission Charge	0.2986/kWh	100.03
System Loss Charge	0.8302/kWh	278.12
Sub-Total		2,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		81.67
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		105.83
Transmission		2.48
System Loss		16.08
Distribution		115.62
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		427.20
CURRENT BILL - JUNE 2016		3,605.05
TOTAL AMOUNT DUE		6,263.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,720.00

Your monthly electricity consumption chart

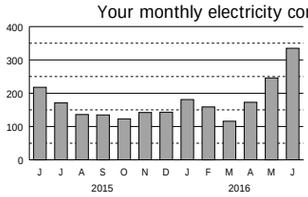

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,605.05		
Less : VAT	251.72		
Amount Net of VAT	3,353.33		
Less: BIR 2306	106.13		
BIR 2307	63.87	VATable Sales	3,353.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,183.33	VAT Zero Rated Sales	0.00
Add : VAT	251.72	VAT Amount	251.72
TOTAL AMOUNT DUE	3,435.05	TOTAL SALES	3,605.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/17300/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902164172934

Collection Ref. Code	: 1815-70-356-3	Premise Address	: NEW LAGUNA,SANGAT,SAN FERNANDO		
Account ID	: 9023120000-8				
Customer Name	: FACTOLIREN,AMALIA A.	TOTAL AMOUNT DUE	: 6,263.28	Overdue Bill	: 1
Meter Number	: 326706GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90231200008 BC01/596.3/17300/0/34/06-07-2016/90 5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739323768233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096824

73919737533

Date : 06-07-2016

BC01/596.3/17451/0794955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391973753-3

Collection Ref. Code : 1855-44-449-6

Customer Information----------

Name : ROBERTSON,MARIA GENESA ORZALES

Premise Address : GREENHILLS,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	573654 GS6	Pole No	:	0794955
Serial No	:	56583774	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4609
Period From	:	05-04-2016	Prev Rdg	:	4518
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	122	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 33.87
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.23
CURRENT BILL - JUNE 2016		922.04
TOTAL AMOUNT DUE		1,340.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,000.00

Your monthly electricity consumption chart

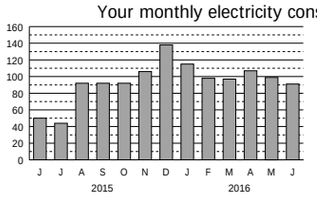

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.04		
Less : VAT	63.83		
Amount Net of VAT	858.21		
Less: BIR 2306	26.92		
BIR 2307	16.30	VATable Sales	858.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.99	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	878.82	TOTAL SALES	922.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/17451/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739323768233

Collection Ref. Code	: 1855-44-449-6	Premise Address	: GREENHILLS,SAN FERNANDO		
Account ID	: 7391973753-3				
Customer Name	: ROBERTSON,MARIA GENESA ORZALES	TOTAL AMOUNT DUE	: 1,340.25	Overdue Bill	: 1
Meter Number	: 573654 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73919737533 BC01/596.3/17451/0/34/06-07-2016/90 5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507287432252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097192

50712200000

Date : 06-07-2016

BC01/596.3/18500/0823201/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071220000-0

Collection Ref. Code : 1841-79-329-9

Customer Information----------

Name : GALAMITON,DAMIAN JR. R

Premise Address : NEW LAGUNA,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1079666	Pole No	:	0823201
Serial No	:	40006916	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3997
Period From	:	05-04-2016	Prev Rdg	:	3734
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	2971	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,750.00	55.00
Sub-Total		77.39
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		337.18
CURRENT BILL - JUNE 2016		2,846.37
TOTAL AMOUNT DUE		5,596.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,981.00

Your monthly electricity consumption chart

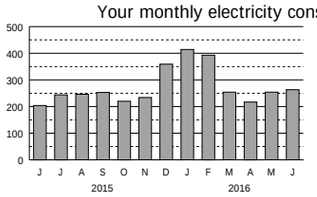

Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.37		
Less : VAT	199.33		
Amount Net of VAT	2,647.04		
Less: BIR 2306	84.03		
BIR 2307	50.43	VATable Sales	2,647.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.58	VAT Zero Rated Sales	0.00
Add : VAT	199.33	VAT Amount	199.33
TOTAL AMOUNT DUE	2,711.91	TOTAL SALES	2,846.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/18500/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507287432252

Collection Ref. Code	: 1841-79-329-9	Premise Address	: NEW LAGUNA,SANGAT,SAN FERNANDO		
Account ID	: 5071220000-0				
Customer Name	: GALAMITON,DAMIAN JR. R	TOTAL AMOUNT DUE	: 5,596.24	Overdue Bill	: 1
Meter Number	: MTR1079666				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50712200000 BC01/596.3/18500/0/34/06-07-2016/90 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769472619595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094274

76961200003

Date : 06-07-2016

BC01/596.3/19600/0796092/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696120000-3

Collection Ref. Code : 1827-92-191-9

Customer Information----------

Name : NELLAS,ANALIZA C

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1066114	Pole No	:	0796092
Serial No	:	121451445	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2531
Period From	:	05-04-2016	Prev Rdg	:	2331
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		55.69
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.18
CURRENT BILL - JUNE 2016		2,162.35
TOTAL AMOUNT DUE		4,095.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,590.00

Your monthly electricity consumption chart

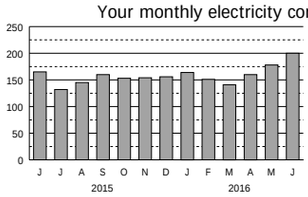

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.35		
Less : VAT	151.37		
Amount Net of VAT	2,010.98		
Less: BIR 2306	63.81		
BIR 2307	38.31	VATable Sales	2,010.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.86	VAT Zero Rated Sales	0.00
Add : VAT	151.37	VAT Amount	151.37
TOTAL AMOUNT DUE	2,060.23	TOTAL SALES	2,162.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/19600/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769472619595

Collection Ref. Code	: 1827-92-191-9	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 7696120000-3				
Customer Name	: NELLAS,ANALIZA C	TOTAL AMOUNT DUE	: 4,095.92	Overdue Bill	: 1
Meter Number	: MTR1066114				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76961200003 BC01/596.3/19600/0/34/06-07-2016/90 5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171443874153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095470

17125793038

Date : 06-07-2016

BC01/596.3/22710/0820162/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712579303-8

Collection Ref. Code : 1851-75-068-1

Customer Information----------

Name : SABALA,HELEN MANGUBAT

Premise Address : NORTH SANGAT

TIN :

Metering Information----------

Meter No	:	549722 GS6	Pole No	:	0820162
Serial No	:	57182445	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3594
Period From	:	05-04-2016	Prev Rdg	:	3511
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 63.06
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.12
CURRENT BILL - JUNE 2016		806.94
TOTAL AMOUNT DUE		1,508.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 570.00

Your monthly electricity consumption chart

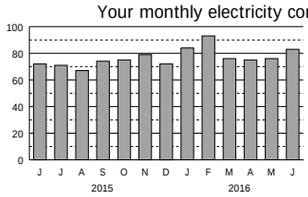

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.94		
Less : VAT	56.04		
Amount Net of VAT	750.90		
Less: BIR 2306	23.65		
BIR 2307	14.23	VATable Sales	750.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.02	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	769.06	TOTAL SALES	806.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/22710/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171443874153

Collection Ref. Code	: 1851-75-068-1	Premise Address	: NORTH SANGAT		
Account ID	: 1712579303-8				
Customer Name	: SABALA,HELEN MANGUBAT	TOTAL AMOUNT DUE	: 1,508.54	Overdue Bill	: 1
Meter Number	: 549722 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17125793038 BC01/596.3/22710/0/34/06-07-2016/90 5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467200719707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092629

46761200008

Date : 06-07-2016

BC01/596.3/23100/0820183/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676120000-8

Collection Ref. Code : 1819-37-197-2

Customer Information----------

Name : SECRETARIA,SOFRONI

Premise Address : SANGAT, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1085937	Pole No	:	0820183
Serial No	:	40042573	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4131
Period From	:	05-04-2016	Prev Rdg	:	3909
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,101.50	82.03
Sub-Total		100.92
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		289.18
CURRENT BILL - JUNE 2016		2,443.58
TOTAL AMOUNT DUE		4,734.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,810.00

Your monthly electricity consumption chart

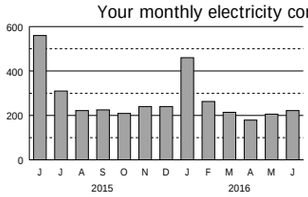

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.58		
Less : VAT	172.64		
Amount Net of VAT	2,270.94		
Less: BIR 2306	72.76		
BIR 2307	43.30	VATable Sales	2,270.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.88	VAT Zero Rated Sales	0.00
Add : VAT	172.64	VAT Amount	172.64
TOTAL AMOUNT DUE	2,327.52	TOTAL SALES	2,443.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/23100/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467200719707

Collection Ref. Code : 1819-37-197-2

Account ID : 4676120000-8

Customer Name : SECRETARIA,SOFRONI

Meter Number : MTR1085937

Period : May 2016

Premise Address : SANGAT, SAN FERNANDO

TOTAL AMOUNT DUE : 4,734.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46761200008

BC01/596.3/23100/0/34/06-07-2016/90

5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267029986932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092861

26711200001

Date : 06-07-2016

BC01/596.3/23300/0820183/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671120000-1

Collection Ref. Code : 1813-71-050-3

Customer Information----------

Name : EVANGELIO,IRENEO R.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	256414GS6	Pole No	:	0820183
Serial No	:	49553519	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	29852
Period From	:	05-04-2016	Prev Rdg	:	29503
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	380	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.2986/kWh	104.21
System Loss Charge	0.8302/kWh	289.74
Sub-Total		2,221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		66.16
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		110.23
Transmission		2.58
System Loss		16.74
Distribution		120.43
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		442.62
CURRENT BILL - JUNE 2016		3,734.15
TOTAL AMOUNT DUE		5,556.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,413.00

Your monthly electricity consumption chart

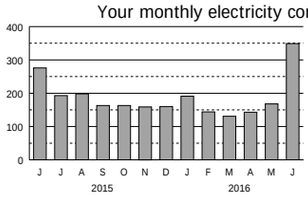

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.15		
Less : VAT	259.89		
Amount Net of VAT	3,474.26		
Less: BIR 2306	109.57		
BIR 2307	66.16	VATable Sales	3,474.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,298.53	VAT Zero Rated Sales	0.00
Add : VAT	259.89	VAT Amount	259.89
TOTAL AMOUNT DUE	3,558.42	TOTAL SALES	3,734.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/23300/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267029986932

Collection Ref. Code	: 1813-71-050-3	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 2671120000-1				
Customer Name	: EVANGELIO,IRENEO R.	TOTAL AMOUNT DUE	: 5,556.87	Overdue Bill	: 1
Meter Number	: 256414GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26711200001 BC01/596.3/23300/0/34/06-07-2016/90 5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368592782517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093957

36860200009

Date : 06-07-2016

BC01/596.3/23600/0820134/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686020000-9

Collection Ref. Code : 1837-75-815-8

Customer Information----------

Name : PARILLA,LEONILO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1099379	Pole No	:	0820134
Serial No	:	84439966	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1500
Period From	:	05-04-2016	Prev Rdg	:	1318
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 362.00	7.24
Sub-Total		22.73
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		229.64
CURRENT BILL - JUNE 2016		1,936.77
Advance Payment/Credit Adjustments		- 1,110.76
TOTAL AMOUNT DUE		2,298.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,615.03

Your monthly electricity consumption chart

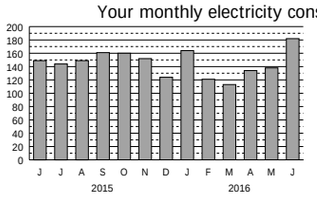

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.77		
Less : VAT	134.39		
Amount Net of VAT	1,802.38		
Less: BIR 2306	56.66		
BIR 2307	34.31	VATable Sales	1,802.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.41	VAT Zero Rated Sales	0.00
Add : VAT	134.39	VAT Amount	134.39
TOTAL AMOUNT DUE	1,845.80	TOTAL SALES	1,936.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/23600/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368592782517

Collection Ref. Code	: 1837-75-815-8	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 3686020000-9				
Customer Name	: PARILLA,LEONILO	TOTAL AMOUNT DUE	: 2,298.62	Overdue Bill	: 1
Meter Number	: MTR1099379				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36860200009 BC01/596.3/23600/0/34/06-07-2016/90 5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135175038691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093325

13570200009

Date : 06-07-2016

BC01/596.3/23700/0820134/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357020000-9

Collection Ref. Code : 1839-22-053-8

Customer Information----------

Name : SANTOS,BENJAMIN

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	278177GS6	Pole No	:	0820134
Serial No	:	46672582	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	21460
Period From	:	05-04-2016	Prev Rdg	:	21094
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	100	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,645.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,645.50	72.91
Sub-Total		104.06
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		468.52
CURRENT BILL - JUNE 2016		3,954.81
TOTAL AMOUNT DUE		7,600.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,051.00

Your monthly electricity consumption chart

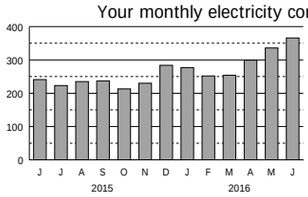

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,954.81		
Less : VAT	276.73		
Amount Net of VAT	3,678.08		
Less: BIR 2306	116.64		
BIR 2307	70.07	VATable Sales	3,678.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,491.37	VAT Zero Rated Sales	0.00
Add : VAT	276.73	VAT Amount	276.73
TOTAL AMOUNT DUE	3,768.10	TOTAL SALES	3,954.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/23700/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135175038691

Collection Ref. Code : 1839-22-053-8

Account ID : 1357020000-9

Customer Name : SANTOS,BENJAMIN

Meter Number : 278177GS6

Period : May 2016

Premise Address : SANGAT,SAN FERNANDO

TOTAL AMOUNT DUE : 7,600.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13570200009

BC01/596.3/23700/0/34/06-07-2016/90

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108621017505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097948

10802200005

Date : 06-07-2016

BC01/596.3/24000/0820092/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080220000-5

Collection Ref. Code : 1835-46-146-8

Customer Information----------

Name : GEONZON,WALTER SR

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	110631DS6	Pole No	:	0820092
Serial No	:	17445296	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	50745
Period From	:	05-04-2016	Prev Rdg	:	50608
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.15
CURRENT BILL - JUNE 2016		1,487.40
TOTAL AMOUNT DUE		3,008.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 833.00

Your monthly electricity consumption chart

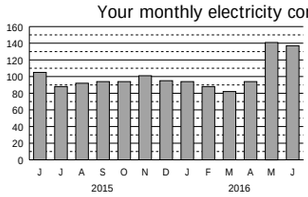

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.40		
Less : VAT	104.33		
Amount Net of VAT	1,383.07		
Less: BIR 2306	43.97		
BIR 2307	26.36	VATable Sales	1,383.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.74	VAT Zero Rated Sales	0.00
Add : VAT	104.33	VAT Amount	104.33
TOTAL AMOUNT DUE	1,417.07	TOTAL SALES	1,487.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/24000/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108621017505

Collection Ref. Code	: 1835-46-146-8	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 1080220000-5				
Customer Name	: GEONZON,WALTER SR	TOTAL AMOUNT DUE	: 3,008.82	Overdue Bill	: 1
Meter Number	: 110631DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10802200005 BC01/596.3/24000/0/34/06-07-2016/90 5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070350455222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095000

07001200000

Date : 06-07-2016

BC01/596.3/25300/0820050/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700120000-0

Collection Ref. Code : 1843-68-059-9

Customer Information----------

Name : PAGLINAWAN,SUZETTE A

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	440039GS6	Pole No	:	0820050
Serial No	:	93496582	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6198
Period From	:	05-04-2016	Prev Rdg	:	6126
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	388	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 89.58
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.08
CURRENT BILL - JUNE 2016		662.87
TOTAL AMOUNT DUE		1,204.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 600.00

Your monthly electricity consumption chart

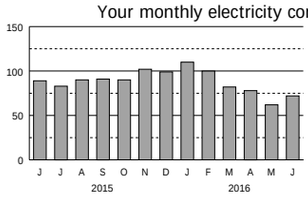

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.87		
Less : VAT	45.89		
Amount Net of VAT	616.98		
Less: BIR 2306	19.38		
BIR 2307	11.65	VATable Sales	616.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.95	VAT Zero Rated Sales	0.00
Add : VAT	45.89	VAT Amount	45.89
TOTAL AMOUNT DUE	631.84	TOTAL SALES	662.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/25300/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070350455222

Collection Ref. Code	: 1843-68-059-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 0700120000-0				
Customer Name	: PAGLINAWAN,SUZETTE A	TOTAL AMOUNT DUE	: 1,204.30	Overdue Bill	: 1
Meter Number	: 440039GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07001200000 BC01/596.3/25300/0/34/06-07-2016/90 5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170333894466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094792

17099592226

Date : 06-07-2016

BC01/596.3/26100/0727854/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709959222-6

Collection Ref. Code : 1863-76-440-2

Customer Information----------

Name : LIBOR,EMERSON PACQUIAO

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1145650	Pole No	:	0727854
Serial No	:	40103055	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	86
Period From	:	05-04-2016	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	750	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		559.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.5013/kWh	11.03
System Loss Charge	0.7989/kWh	17.58
Sub-Total		143.83
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.87
Surcharge	0.02 of 559.00	11.18
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		6.95
Transmission		0.27
System Loss		1.00
Distribution		8.15
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		29.68
CURRENT BILL - JUNE 2016		254.51
TOTAL AMOUNT DUE		813.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 111.00

Your monthly electricity consumption chart

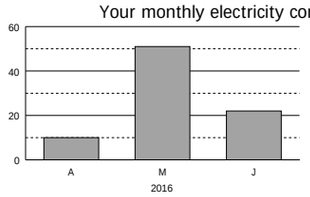

Avg Monthly Usage : 27.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.51		
Less : VAT	18.07		
Amount Net of VAT	236.44		
Less: BIR 2306	7.66		
BIR 2307	4.52	VATable Sales	236.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224.26	VAT Zero Rated Sales	0.00
Add : VAT	18.07	VAT Amount	18.07
TOTAL AMOUNT DUE	242.33	TOTAL SALES	254.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/26100/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170333894466

Collection Ref. Code	: 1863-76-440-2	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 1709959222-6				
Customer Name	: LIBOR,EMERSON PACQUIAO	TOTAL AMOUNT DUE	: 813.73	Overdue Bill	: 1
Meter Number	: MTR1145650				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17099592226 BC01/596.3/26100/0/34/06-07-2016/90 5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636789818414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093877

63601200007

Date : 06-07-2016

BC01/596.3/28100/0823845/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360120000-7

Collection Ref. Code : 1813-40-551-4

Customer Information----------

Name : MANUGAS,MAHA M.

Premise Address : PROPER,SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1016966	Pole No	:	0823845
Serial No	:	32160989	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2413
Period From	:	05-04-2016	Prev Rdg	:	2314
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 23.23
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.69
CURRENT BILL - JUNE 2016		1,017.97
TOTAL AMOUNT DUE		2,152.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,079.00

Your monthly electricity consumption chart

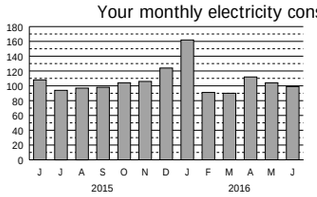

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.97		
Less : VAT	71.04		
Amount Net of VAT	946.93		
Less: BIR 2306	29.97		
BIR 2307	18.00	VATable Sales	946.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.96	VAT Zero Rated Sales	0.00
Add : VAT	71.04	VAT Amount	71.04
TOTAL AMOUNT DUE	970.00	TOTAL SALES	1,017.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/28100/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636789818414

Collection Ref. Code	: 1813-40-551-4	Premise Address	: PROPER,SANGAT,SAN FERNANDO		
Account ID	: 6360120000-7				
Customer Name	: MANUGAS,MAHA M.	TOTAL AMOUNT DUE	: 2,152.98	Overdue Bill	: 1
Meter Number	: MTR1016966				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63601200007 BC01/596.3/28100/0/34/06-07-2016/90 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769056681727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094455

76911200004

Date : 06-07-2016

BC01/596.3/28600/0820071/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691120000-4

Collection Ref. Code : 1813-85-221-9

Customer Information----------

Name : ALFORQUE,MARIFE C.

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1100116	Pole No	:	0820071
Serial No	:	84440934	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1331
Period From	:	05-04-2016	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,653.50	53.07
Sub-Total		65.41
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.02
CURRENT BILL - JUNE 2016		1,597.41
TOTAL AMOUNT DUE		3,151.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,100.00

Your monthly electricity consumption chart

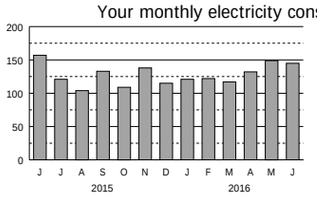

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.41		
Less : VAT	112.91		
Amount Net of VAT	1,484.50		
Less: BIR 2306	47.57		
BIR 2307	28.31	VATable Sales	1,484.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.62	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,521.53	TOTAL SALES	1,597.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/28600/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769056681727

Collection Ref. Code	: 1813-85-221-9	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 7691120000-4				
Customer Name	: ALFORQUE,MARIFE C.	TOTAL AMOUNT DUE	: 3,151.07	Overdue Bill	: 1
Meter Number	: MTR1100116				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76911200004 BC01/596.3/28600/0/34/06-07-2016/90 5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767982065042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092204

76760200006

Date : 06-07-2016

BC01/596.3/29100/0823866/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676020000-6

Collection Ref. Code : 1837-63-950-7

Customer Information----------

Name : TIROL,IRMA

Premise Address : SANGAT SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	516595 GS6	Pole No	:	0823866
Serial No	:	58564050	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	16611
Period From	:	05-04-2016	Prev Rdg	:	16285
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	240	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,460.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,461.00	69.22
Sub-Total		96.96
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		417.93
CURRENT BILL - JUNE 2016		3,528.03
TOTAL AMOUNT DUE		6,988.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,895.00

Your monthly electricity consumption chart

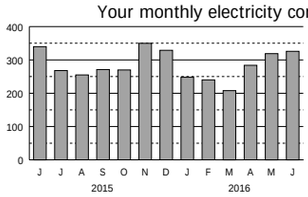

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,528.03		
Less : VAT	247.08		
Amount Net of VAT	3,280.95		
Less: BIR 2306	104.15		
BIR 2307	62.51	VATable Sales	3,280.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,114.29	VAT Zero Rated Sales	0.00
Add : VAT	247.08	VAT Amount	247.08
TOTAL AMOUNT DUE	3,361.37	TOTAL SALES	3,528.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.3/29100/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767982065042

Collection Ref. Code	: 1837-63-950-7	Premise Address	: SANGAT SAN FERNANDO		
Account ID	: 7676020000-6				
Customer Name	: TIROL,IRMA	TOTAL AMOUNT DUE	: 6,988.97	Overdue Bill	: 1
Meter Number	: 516595 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76760200006 BC01/596.3/29100/0/34/06-07-2016/90 5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541859288118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099035

54188634759

Date : 06-07-2016

BC02/594.0/0/1032511/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418863475-9

Collection Ref. Code : 1855-97-698-6

Customer Information----------

Name : ARES,JENELYN SAYA-ANG

Premise Address : CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	457023 GS6	Pole No	:	1032511
Serial No	:	60061915	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5101
Period From	:	05-05-2016	Prev Rdg	:	4932
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	122	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		50.07
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.93
CURRENT BILL - JUNE 2016		1,831.41
TOTAL AMOUNT DUE		3,615.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,750.00

Your monthly electricity consumption chart

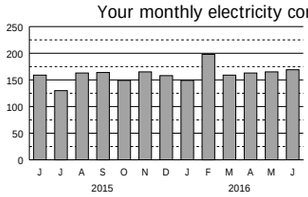

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.41		
Less : VAT	128.35		
Amount Net of VAT	1,703.06		
Less: BIR 2306	54.11		
BIR 2307	32.45	VATable Sales	1,703.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.50	VAT Zero Rated Sales	0.00
Add : VAT	128.35	VAT Amount	128.35
TOTAL AMOUNT DUE	1,744.85	TOTAL SALES	1,831.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/0/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541859288118

Collection Ref. Code	: 1855-97-698-6	Premise Address	: CABATBATAN,SAN FERNANDO		
Account ID	: 5418863475-9				
Customer Name	: ARES,JENELYN SAYA-ANG	TOTAL AMOUNT DUE	: 3,615.60	Overdue Bill	: 1
Meter Number	: 457023 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54188634759

BC02/594.0/0/0/34/06-07-2016/90

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118918111261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103240

11838586433

Date : 06-07-2016

BC02/594.0/0/1032483/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183858643-3

Collection Ref. Code : 1855-97-704-4

Customer Information----------

Name : ENCENA,ISIDRO COLARTE

Premise Address : CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	543952 GS6	Pole No	:	1032483
Serial No	:	59920567	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2595
Period From	:	05-05-2016	Prev Rdg	:	2507
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	133	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 67.42
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.97
CURRENT BILL - JUNE 2016		854.56
TOTAL AMOUNT DUE		1,568.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 707.00

Your monthly electricity consumption chart

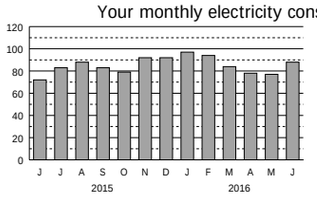

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.56		
Less : VAT	59.31		
Amount Net of VAT	795.25		
Less: BIR 2306	25.05		
BIR 2307	15.07	VATable Sales	795.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.13	VAT Zero Rated Sales	0.00
Add : VAT	59.31	VAT Amount	59.31
TOTAL AMOUNT DUE	814.44	TOTAL SALES	854.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/0/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118918111261

Collection Ref. Code	: 1855-97-704-4	Premise Address	: CABATBATAN,SAN FERNANDO		
Account ID	: 1183858643-3				
Customer Name	: ENCENA,ISIDRO COLARTE	TOTAL AMOUNT DUE	: 1,568.52	Overdue Bill	: 1
Meter Number	: 543952 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11838586433 BC02/594.0/0/0/34/06-07-2016/90 5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038495202449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095602

03815661016

Date : 06-07-2016

BC02/594.0/0/0879335/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0381566101-6

Collection Ref. Code : 1859-23-221-3

Customer Information----------

Name : DELA CERNA,DOMINADOR BARDON

Premise Address : CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1005332	Pole No	:	0879335
Serial No	:	121572667	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	847
Period From	:	05-05-2016	Prev Rdg	:	803
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	145	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 158.73
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.29
CURRENT BILL - JUNE 2016		294.57
TOTAL AMOUNT DUE		577.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 274.00

Your monthly electricity consumption chart

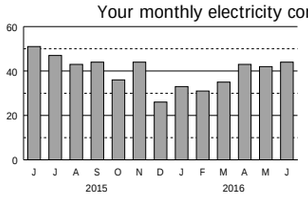

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.57		
Less : VAT	20.06		
Amount Net of VAT	274.51		
Less: BIR 2306	8.52		
BIR 2307	5.07	VATable Sales	274.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.92	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	280.98	TOTAL SALES	294.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/0/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038495202449

Collection Ref. Code	: 1859-23-221-3	Premise Address	: CABATBATAN,SAN FERNANDO		
Account ID	: 0381566101-6				
Customer Name	: DELA CERNA,DOMINADOR BARDON	TOTAL AMOUNT DUE	: 577.85	Overdue Bill	: 1
Meter Number	: MTR1005332				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03815661016

BC02/594.0/0/0/34/06-07-2016/90

5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771524027819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096042

77130715285

Date : 06-07-2016

BC02/594.0/0/0879202/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713071528-5

Collection Ref. Code : 1857-72-719-3

Customer Information----------

Name : OBAOB,CIRIACA PARADERO

Premise Address : SITIO PANGA,CABATBATAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	012677 EFS6	Pole No	:	0879202
Serial No	:	121436576	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1155
Period From	:	05-05-2016	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	145	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 37.27
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.87
CURRENT BILL - JUNE 2016		960.21
TOTAL AMOUNT DUE		1,300.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 588.00

Your monthly electricity consumption chart

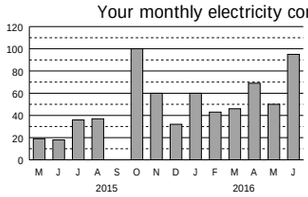

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.21		
Less : VAT	66.39		
Amount Net of VAT	893.82		
Less: BIR 2306	28.01		
BIR 2307	16.97	VATable Sales	893.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.84	VAT Zero Rated Sales	0.00
Add : VAT	66.39	VAT Amount	66.39
TOTAL AMOUNT DUE	915.23	TOTAL SALES	960.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/0/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771524027819

Collection Ref. Code	: 1857-72-719-3	Premise Address	: SITIO PANGA,CABATBATAN, SAN FERNANDO		
Account ID	: 7713071528-5				
Customer Name	: OBAOB,CIRIACA PARADERO	TOTAL AMOUNT DUE	: 1,300.83	Overdue Bill	: 1
Meter Number	: 012677 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77130715285

BC02/594.0/0/0/34/06-07-2016/90

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592778447836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106076

59210085730

Date : 06-07-2016

BC02/594.0/0/0906311/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921008573-0

Collection Ref. Code : 1851-83-209-2

Customer Information----------

Name : JUEZAN,REHTSE ILLUSTRISIMO

Premise Address : DALAGUETNONAN,CABATBATAN

TIN :

Metering Information----------

Meter No	:	MTR1096521	Pole No	:	0906311
Serial No	:	129123231	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	338
Period From	:	05-05-2016	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	472	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 145.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.54
CURRENT BILL - JUNE 2016		15.85
TOTAL AMOUNT DUE		131.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 110.00

Your monthly electricity consumption chart

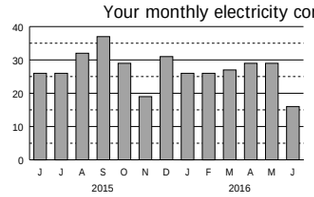

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.85		
Less : VAT	0.88		
Amount Net of VAT	14.97		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	14.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.38	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.26	TOTAL SALES	15.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/0/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592778447836

Collection Ref. Code	: 1851-83-209-2	Premise Address	: DALAGUETNONAN,CABATBATAN		
Account ID	: 5921008573-0				
Customer Name	: JUEZAN,REHTSE ILLUSTRISIMO	TOTAL AMOUNT DUE	: 131.59	Overdue Bill	: 1
Meter Number	: MTR1096521				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59210085730 BC02/594.0/0/0/34/06-07-2016/90 5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340989676133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097489

34053212022

Date : 06-07-2016

BC02/594.0/0/1032252/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405321202-2

Collection Ref. Code : 1857-51-530-7

Customer Information----------

Name : OMAYAO,BUENAFE LABITAD

Premise Address : SITIO DATAG KA' SABEL,CABATBATAN, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	013741 EFS6	Pole No	:	1032252
Serial No	:	121450487	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1020
Period From	:	05-05-2016	Prev Rdg	:	965
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	130	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 147.31
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.96
CURRENT BILL - JUNE 2016		422.15
TOTAL AMOUNT DUE		743.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 343.00

Your monthly electricity consumption chart

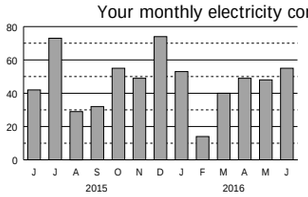

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.15		
Less : VAT	28.92		
Amount Net of VAT	393.23		
Less: BIR 2306	12.27		
BIR 2307	7.34	VATable Sales	393.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.62	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	402.54	TOTAL SALES	422.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/0/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340989676133

Collection Ref. Code	: 1857-51-530-7	Premise Address	: SITIO DATAG KA' SABEL,CABATBATAN, SAN FERNANDO		
Account ID	: 3405321202-2				
Customer Name	: OMAYAO,BUENAFE LABITAD	TOTAL AMOUNT DUE	: 743.90	Overdue Bill	: 1
Meter Number	: 013741 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34053212022

BC02/594.0/0/0/34/06-07-2016/90

5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313794268003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101157

31395200004

Date : 06-07-2016

BC02/594.0/3/1032392/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139520000-4

Collection Ref. Code : 1843-69-143-4

Customer Information----------

Name : BORCELAS,MARISSA R

Premise Address : WALOG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1083014	Pole No	:	1032392
Serial No	:	40017002	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	415
Period From	:	05-05-2016	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 156.71
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.88
CURRENT BILL - JUNE 2016		191.90
TOTAL AMOUNT DUE		324.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 127.00

Your monthly electricity consumption chart

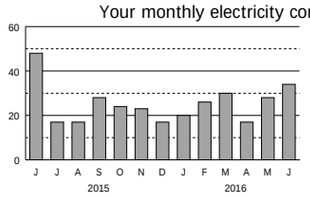

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.90		
Less : VAT	12.86		
Amount Net of VAT	179.04		
Less: BIR 2306	5.50		
BIR 2307	3.26	VATable Sales	179.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.28	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	183.14	TOTAL SALES	191.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/3/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313794268003

Collection Ref. Code	: 1843-69-143-4	Premise Address	: WALOG,CABATBATAN,SAN FERNANDO		
Account ID	: 3139520000-4				
Customer Name	: BORCELAS,MARISSA R	TOTAL AMOUNT DUE	: 324.96	Overdue Bill	: 2
Meter Number	: MTR1083014				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31395200004

BC02/594.0/3/0/34/06-07-2016/90

5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606250113592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096691

60665200006

Date : 06-07-2016

BC02/594.0/10/0874816/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066520000-6

Collection Ref. Code : 1813-47-029-4

Customer Information----------

Name : GENILLA,GUADALUPE B.

Premise Address : PROPER,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	269879GS6	Pole No	:	0874816
Serial No	:	46017344	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4467
Period From	:	05-05-2016	Prev Rdg	:	4423
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 155.64
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.68
CURRENT BILL - JUNE 2016		298.05
TOTAL AMOUNT DUE		736.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 418.00

Your monthly electricity consumption chart

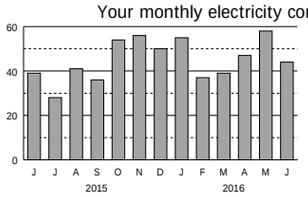

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.05		
Less : VAT	20.43		
Amount Net of VAT	277.62		
Less: BIR 2306	8.67		
BIR 2307	5.13	VATable Sales	277.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.82	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	284.25	TOTAL SALES	298.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/10/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606250113592

Collection Ref. Code	: 1813-47-029-4	Premise Address	: PROPER,CABATBATAN,SAN FERNANDO		
Account ID	: 6066520000-6				
Customer Name	: GENILLA,GUADALUPE B.	TOTAL AMOUNT DUE	: 736.06	Overdue Bill	: 1
Meter Number	: 269879GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60665200006

BC02/594.0/10/0/34/06-07-2016/90

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818743679830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103584

81834200008

Date : 06-07-2016

BC02/594.0/50/0874914/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183420000-8

Collection Ref. Code : 1815-67-875-5

Customer Information----------

Name : LARGO,FORTUNATO P.

Premise Address : CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	338233GS6	Pole No	:	0874914
Serial No	:	48481934	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10125
Period From	:	05-05-2016	Prev Rdg	:	9960
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	240	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		44.41
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		211.25
CURRENT BILL - JUNE 2016		1,783.18
TOTAL AMOUNT DUE		2,091.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,210.00

Your monthly electricity consumption chart

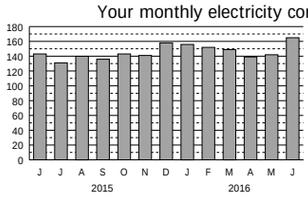

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.18		
Less : VAT	124.78		
Amount Net of VAT	1,658.40		
Less: BIR 2306	52.60		
BIR 2307	31.60	VATable Sales	1,658.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.20	VAT Zero Rated Sales	0.00
Add : VAT	124.78	VAT Amount	124.78
TOTAL AMOUNT DUE	1,698.98	TOTAL SALES	1,783.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/50/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818743679830

Collection Ref. Code : 1815-67-875-5

Account ID : 8183420000-8

Customer Name : LARGO,FORTUNATO P.

Meter Number : 338233GS6

Period : May 2016

Premise Address : CABATBATAN,SAN FERNANDO

TOTAL AMOUNT DUE : 2,091.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81834200008

BC02/594.0/50/0/34/06-07-2016/90

5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625491879936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106918

62584200000

Date : 06-07-2016

BC02/594.0/60/0906150/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258420000-0

Collection Ref. Code : 1839-56-812-7

Customer Information----------

Name : MANAPSAL,MARIO E

Premise Address : CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	422414GS6	Pole No	:	0906150
Serial No	:	2003211207	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5859
Period From	:	05-05-2016	Prev Rdg	:	5794
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	124	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 107.80
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.99
CURRENT BILL - JUNE 2016		569.97
TOTAL AMOUNT DUE		1,227.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 208.00

Your monthly electricity consumption chart

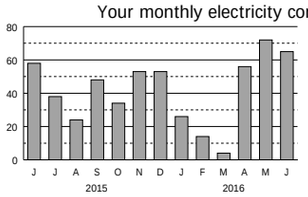

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.97		
Less : VAT	39.54		
Amount Net of VAT	530.43		
Less: BIR 2306	16.71		
BIR 2307	9.99	VATable Sales	530.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.73	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	543.27	TOTAL SALES	569.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/60/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625491879936

Collection Ref. Code	: 1839-56-812-7	Premise Address	: CABATBATAN,SAN FERNANDO
Account ID	: 6258420000-0		
Customer Name	: MANAPSAL,MARIO E	TOTAL AMOUNT DUE	: 1,227.73 Overdue Bill : 1
Meter Number	: 422414GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62584200000 BC02/594.0/60/0/34/06-07-2016/90 5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216023738829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102982

21665200008

Date : 06-07-2016

BC02/594.0/130/0906164/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166520000-8

Collection Ref. Code : 1813-47-095-2

Customer Information----------

Name : MONTOYA,REBECCA S.

Premise Address : PATAG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1100725	Pole No	:	0906164
Serial No	:	40072074	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	692
Period From	:	05-05-2016	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 92.43
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.94
CURRENT BILL - JUNE 2016		701.80
TOTAL AMOUNT DUE		1,377.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 667.00

Your monthly electricity consumption chart

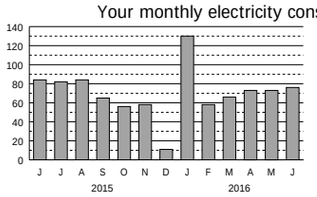

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.80		
Less : VAT	48.66		
Amount Net of VAT	653.14		
Less: BIR 2306	20.55		
BIR 2307	12.34	VATable Sales	653.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	48.66	VAT Amount	48.66
TOTAL AMOUNT DUE	668.91	TOTAL SALES	701.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/130/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216023738829

Collection Ref. Code	: 1813-47-095-2	Premise Address	: PATAG,CABATBATAN,SAN FERNANDO
Account ID	: 2166520000-8		
Customer Name	: MONTOYA,REBECCA S.	TOTAL AMOUNT DUE	: 1,377.45
Meter Number	: MTR1100725		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21665200008 BC02/594.0/130/0/34/06-07-2016/90 5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306221438979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096790

30665200009

Date : 06-07-2016

BC02/594.0/150/0906164/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066520000-9

Collection Ref. Code : 1813-46-446-4

Customer Information----------

Name : SORONIO,ELIAS L.

Premise Address : CENTRO,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082961	Pole No	:	0906164
Serial No	:	40013073	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	746
Period From	:	05-05-2016	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 23.44
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.08
CURRENT BILL - JUNE 2016		954.80
TOTAL AMOUNT DUE		1,940.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 577.00

Your monthly electricity consumption chart

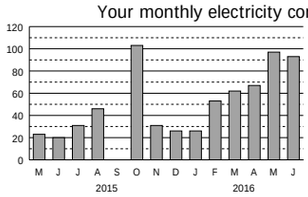

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.80		
Less : VAT	66.58		
Amount Net of VAT	888.22		
Less: BIR 2306	28.08		
BIR 2307	16.88	VATable Sales	888.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.26	VAT Zero Rated Sales	0.00
Add : VAT	66.58	VAT Amount	66.58
TOTAL AMOUNT DUE	909.84	TOTAL SALES	954.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/150/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306221438979

Collection Ref. Code	: 1813-46-446-4	Premise Address	: CENTRO,CABATBATAN,SAN FERNANDO
Account ID	: 3066520000-9		
Customer Name	: SORONIO,ELIAS L.	TOTAL AMOUNT DUE	: 1,940.99 Overdue Bill : 1
Meter Number	: MTR1082961		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30665200009

BC02/594.0/150/0/34/06-07-2016/90

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665630160192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109561

66565200004

Date : 06-07-2016

BC02/594.0/180/0879342/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656520000-4

Collection Ref. Code : 1813-45-626-7

Customer Information----------

Name : PANILAGAN,ANGELINA

Premise Address : CENTRO,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	270362GS6	Pole No	:	0879342
Serial No	:	46772213	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7959
Period From	:	05-05-2016	Prev Rdg	:	7897
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 99.12
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.11
CURRENT BILL - JUNE 2016		548.08
TOTAL AMOUNT DUE		1,363.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 550.00

Your monthly electricity consumption chart

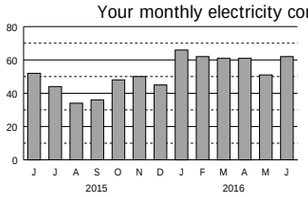

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.08		
Less : VAT	38.17		
Amount Net of VAT	509.91		
Less: BIR 2306	16.13		
BIR 2307	9.61	VATable Sales	509.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.17	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	522.34	TOTAL SALES	548.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/180/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665630160192

Collection Ref. Code	: 1813-45-626-7	Premise Address	: CENTRO,CABATBATAN,SAN FERNANDO		
Account ID	: 6656520000-4				
Customer Name	: PANILAGAN,ANGELINA	TOTAL AMOUNT DUE	: 1,363.07	Overdue Bill	: 1
Meter Number	: 270362GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66565200004

BC02/594.0/180/0/34/06-07-2016/90

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785443813908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104000

78565200009

Date : 06-07-2016

BC02/594.0/210/0879132/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856520000-9

Collection Ref. Code : 1813-45-800-6

Customer Information----------

Name : MANLOSA,BERNALDA P.

Premise Address : CENTRO,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	269878GS6	Pole No	:	0879132
Serial No	:	45255085	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6496
Period From	:	05-05-2016	Prev Rdg	:	6457
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 175.93
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.67
CURRENT BILL - JUNE 2016		223.61
TOTAL AMOUNT DUE		549.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 120.00

Your monthly electricity consumption chart

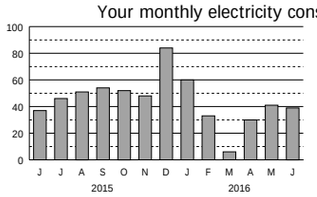

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.61		
Less : VAT	15.13		
Amount Net of VAT	208.48		
Less: BIR 2306	6.46		
BIR 2307	3.80	VATable Sales	208.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.22	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	213.35	TOTAL SALES	223.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/210/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785443813908

Collection Ref. Code	: 1813-45-800-6	Premise Address	: CENTRO,CABATBATAN,SAN FERNANDO		
Account ID	: 7856520000-9				
Customer Name	: MANLOSA,BERNALDA P.	TOTAL AMOUNT DUE	: 549.09	Overdue Bill	: 1
Meter Number	: 269878GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78565200009

BC02/594.0/210/0/34/06-07-2016/90

5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385644084779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103481

38565200003

Date : 06-07-2016

BC02/594.0/270/0929721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856520000-3

Collection Ref. Code : 1813-45-779-4

Customer Information----------

Name : GENILLA,DOMINGO T.

Premise Address : CENTRO,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082740	Pole No	:	0929721
Serial No	:	40017023	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	464
Period From	:	05-05-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 125.71
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.29
CURRENT BILL - JUNE 2016		89.35
TOTAL AMOUNT DUE		263.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 300.00

Your monthly electricity consumption chart

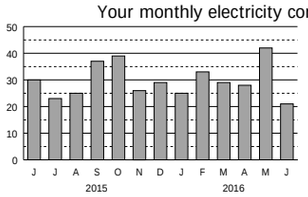

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.35		
Less : VAT	5.92		
Amount Net of VAT	83.43		
Less: BIR 2306	2.55		
BIR 2307	1.47	VATable Sales	83.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.41	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	85.33	TOTAL SALES	89.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/270/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385644084779

Collection Ref. Code	: 1813-45-779-4	Premise Address	: CENTRO,CABATBATAN,SAN FERNANDO
Account ID	: 3856520000-3		
Customer Name	: GENILLA,DOMINGO T.	TOTAL AMOUNT DUE	: 263.60
Meter Number	: MTR1082740		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38565200003

BC02/594.0/270/0/34/06-07-2016/90

5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181632856457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101092

18154200002

Date : 06-07-2016

BC02/594.0/310/0906234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815420000-2

Collection Ref. Code : 1817-52-257-4

Customer Information----------

Name : DADULA,ANGELINA D

Premise Address : CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	375418GS6	Pole No	:	0906234
Serial No	:	2003138172	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5735
Period From	:	05-05-2016	Prev Rdg	:	5671
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 98.93
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.78
CURRENT BILL - JUNE 2016		569.41
TOTAL AMOUNT DUE		1,078.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 500.00

Your monthly electricity consumption chart

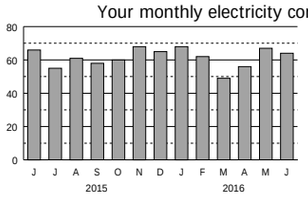

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.41		
Less : VAT	39.81		
Amount Net of VAT	529.60		
Less: BIR 2306	16.82		
BIR 2307	9.98	VATable Sales	529.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.80	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	542.61	TOTAL SALES	569.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/310/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181632856457

Collection Ref. Code	: 1817-52-257-4	Premise Address	: CABATBATAN,SAN FERNANDO
Account ID	: 1815420000-2		
Customer Name	: DADULA,ANGELINA D	TOTAL AMOUNT DUE	: 1,078.48
Meter Number	: 375418GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18154200002

BC02/594.0/310/0/34/06-07-2016/90

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085274951106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103866

08565200006

Date : 06-07-2016

BC02/594.0/340/0906213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856520000-6

Collection Ref. Code : 1813-45-746-8

Customer Information----------

Name : ARANAS,DANILA L.

Premise Address : CENTRO,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	333025GS6	Pole No	:	0906213
Serial No	:	46161687	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8281
Period From	:	05-05-2016	Prev Rdg	:	8200
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 58.18
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.15
CURRENT BILL - JUNE 2016		791.40
TOTAL AMOUNT DUE		1,644.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 962.00

Your monthly electricity consumption chart

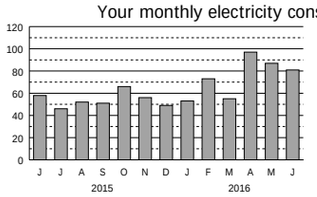

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.40		
Less : VAT	55.09		
Amount Net of VAT	736.31		
Less: BIR 2306	23.26		
BIR 2307	13.95	VATable Sales	736.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.10	VAT Zero Rated Sales	0.00
Add : VAT	55.09	VAT Amount	55.09
TOTAL AMOUNT DUE	754.19	TOTAL SALES	791.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/340/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085274951106

Collection Ref. Code	: 1813-45-746-8	Premise Address	: CENTRO,CABATBATAN,SAN FERNANDO
Account ID	: 0856520000-6		
Customer Name	: ARANAS,DANILA L.	TOTAL AMOUNT DUE	: 1,644.44 Overdue Bill : 1
Meter Number	: 333025GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08565200006 BC02/594.0/340/0/34/06-07-2016/90 5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775823323945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099245

77565200001

Date : 06-07-2016

BC02/594.0/420/0906206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756520000-1

Collection Ref. Code : 1813-45-725-5

Customer Information----------

Name : LAPUT,LYDIA

Premise Address : CENTRO,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082994	Pole No	:	0906206
Serial No	:	40011605	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1234
Period From	:	05-05-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 89.36
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.10
CURRENT BILL - JUNE 2016		663.11
TOTAL AMOUNT DUE		1,215.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 540.00

Your monthly electricity consumption chart

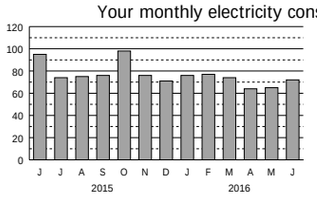

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.11		
Less : VAT	45.91		
Amount Net of VAT	617.20		
Less: BIR 2306	19.39		
BIR 2307	11.66	VATable Sales	617.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.15	VAT Zero Rated Sales	0.00
Add : VAT	45.91	VAT Amount	45.91
TOTAL AMOUNT DUE	632.06	TOTAL SALES	663.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/420/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775823323945

Collection Ref. Code	: 1813-45-725-5	Premise Address	: CENTRO,CABATBATAN,SAN FERNANDO
Account ID	: 7756520000-1		
Customer Name	: LAPUT,LYDIA	TOTAL AMOUNT DUE	: 1,215.74 Overdue Bill : 1
Meter Number	: MTR1082994		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77565200001 BC02/594.0/420/0/34/06-07-2016/90 5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875792024670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098599

87565200000

Date : 06-07-2016

BC02/594.0/430/0906206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756520000-0

Collection Ref. Code : 1813-45-734-4

Customer Information----------

Name : MANEJA,URSICIO T.

Premise Address : CENTRO,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	499113 GS6	Pole No	:	0906206
Serial No	:	87308335	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9302
Period From	:	05-05-2016	Prev Rdg	:	9157
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		50.28
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		187.13
CURRENT BILL - JUNE 2016		1,580.39
TOTAL AMOUNT DUE		3,477.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,900.00

Your monthly electricity consumption chart

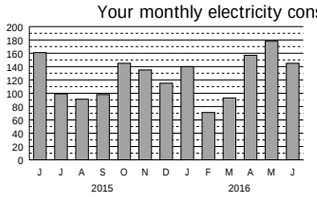

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.39		
Less : VAT	111.09		
Amount Net of VAT	1,469.30		
Less: BIR 2306	46.81		
BIR 2307	28.00	VATable Sales	1,469.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.49	VAT Zero Rated Sales	0.00
Add : VAT	111.09	VAT Amount	111.09
TOTAL AMOUNT DUE	1,505.58	TOTAL SALES	1,580.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/430/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875792024670

Collection Ref. Code	: 1813-45-734-4	Premise Address	: CENTRO,CABATBATAN,SAN FERNANDO		
Account ID	: 8756520000-0				
Customer Name	: MANEJA,URSICIO T.	TOTAL AMOUNT DUE	: 3,477.25	Overdue Bill	: 1
Meter Number	: 499113 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87565200000 BC02/594.0/430/0/34/06-07-2016/90 5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475129718945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098562

47565200004

Date : 06-07-2016

BC02/594.0/440/0906206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756520000-4

Collection Ref. Code : 1813-45-683-6

Customer Information----------

Name : BACLAAN,TOMAS G.

Premise Address : CENTRO,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1061411	Pole No	:	0906206
Serial No	:	40009893	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3492
Period From	:	05-05-2016	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	200	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,331.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,974.46
Transmission Charge	0.2986/kWh	112.57
System Loss Charge	0.8302/kWh	312.99
Sub-Total		2,400.02
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,331.50	86.63
Sub-Total		118.72
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		119.08
Transmission		2.79
System Loss		18.09
Distribution		130.05
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		484.03
CURRENT BILL - JUNE 2016		4,086.49
TOTAL AMOUNT DUE		8,418.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,950.00

Your monthly electricity consumption chart

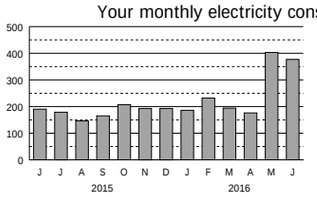

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.49		
Less : VAT	286.42		
Amount Net of VAT	3,800.07		
Less: BIR 2306	120.73		
BIR 2307	72.41	VATable Sales	3,800.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.93	VAT Zero Rated Sales	0.00
Add : VAT	286.42	VAT Amount	286.42
TOTAL AMOUNT DUE	3,893.35	TOTAL SALES	4,086.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/440/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475129718945

Collection Ref. Code : 1813-45-683-6

Account ID : 4756520000-4

Customer Name : BACLAAN,TOMAS G.

Meter Number : MTR1061411

Period : May 2016

Premise Address : CENTRO,CABATBATAN,SAN FERNANDO

TOTAL AMOUNT DUE : 8,418.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47565200004

BC02/594.0/440/0/34/06-07-2016/90

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075415272957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098638

07565200008

Date : 06-07-2016

BC02/594.0/470/0906206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756520000-8

Collection Ref. Code : 1813-45-662-3

Customer Information----------

Name : BACLA-AN,DIONESIO V.

Premise Address : CENTRO,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	354374SS6	Pole No	:	0906206
Serial No	:	39722834	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	38865
Period From	:	05-05-2016	Prev Rdg	:	38532
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	200	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,744.02
Transmission Charge	0.2986/kWh	99.43
System Loss Charge	0.8302/kWh	276.46
Sub-Total		2,119.91
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,989.50	59.79
Sub-Total		88.13
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		105.18
Transmission		2.47
System Loss		15.97
Distribution		114.94
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		425.52
CURRENT BILL - JUNE 2016		3,591.37
TOTAL AMOUNT DUE		4,080.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,500.00

Your monthly electricity consumption chart

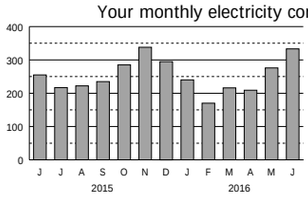

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.37		
Less : VAT	251.04		
Amount Net of VAT	3,340.33		
Less: BIR 2306	105.85		
BIR 2307	63.63	VATable Sales	3,340.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,170.85	VAT Zero Rated Sales	0.00
Add : VAT	251.04	VAT Amount	251.04
TOTAL AMOUNT DUE	3,421.89	TOTAL SALES	3,591.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/470/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075415272957

Collection Ref. Code : 1813-45-662-3

Account ID : 0756520000-8

Customer Name : BACLA-AN,DIONESIO V.

Meter Number : 354374SS6

Period : May 2016

Premise Address : CENTRO,CABATBATAN,SAN FERNANDO

TOTAL AMOUNT DUE : 4,080.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07565200008

BC02/594.0/470/0/34/06-07-2016/90

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895531291999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107476

89565200006

Date : 06-07-2016

BC02/594.0/540/0874921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956520000-6

Collection Ref. Code : 1813-46-401-4

Customer Information----------

Name : GENILLA,BRIGIDO A.

Premise Address : HUYONGHUYONG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	257196GS6	Pole No	:	0874921
Serial No	:	48064878	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8124
Period From	:	05-05-2016	Prev Rdg	:	8061
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 108.64
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.22
CURRENT BILL - JUNE 2016		547.90
TOTAL AMOUNT DUE		629.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 350.00

Your monthly electricity consumption chart

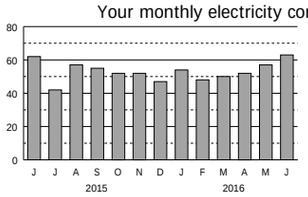

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.90		
Less : VAT	37.81		
Amount Net of VAT	510.09		
Less: BIR 2306	15.97		
BIR 2307	9.60	VATable Sales	510.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.52	VAT Zero Rated Sales	0.00
Add : VAT	37.81	VAT Amount	37.81
TOTAL AMOUNT DUE	522.33	TOTAL SALES	547.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/540/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895531291999

Collection Ref. Code	: 1813-46-401-4	Premise Address	: HUYONGHUYONG,CABATBATAN,SAN FERNANDO
Account ID	: 8956520000-6		
Customer Name	: GENILLA,BRIGIDO A.	TOTAL AMOUNT DUE	: 629.12 Overdue Bill : 1
Meter Number	: 257196GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89565200006 BC02/594.0/540/0/34/06-07-2016/90 5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097872543861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109640

09734200000

Date : 06-07-2016

BC02/594.0/600/0874900/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973420000-0

Collection Ref. Code : 1815-63-257-7

Customer Information----------

Name : LARGO,EPIFANIA B.

Premise Address : HUYONG-HUYONG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	315855GS6	Pole No	:	0874900
Serial No	:	46174521	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2588
Period From	:	05-05-2016	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 155.67
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.03
CURRENT BILL - JUNE 2016		109.28
TOTAL AMOUNT DUE		285.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 123.00

Your monthly electricity consumption chart

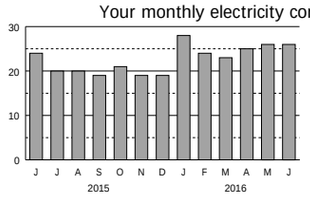

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.28		
Less : VAT	7.20		
Amount Net of VAT	102.08		
Less: BIR 2306	3.11		
BIR 2307	1.79	VATable Sales	102.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.18	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.38	TOTAL SALES	109.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/600/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097872543861

Collection Ref. Code	: 1815-63-257-7	Premise Address	: HUYONG-HUYONG,CABATBATAN,SAN FERNANDO
Account ID	: 0973420000-0		
Customer Name	: LARGO,EPIFANIA B.	TOTAL AMOUNT DUE	: 285.92
Meter Number	: 315855GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09734200000 BC02/594.0/600/0/34/06-07-2016/90 5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387953885009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104533

38734200009

Date : 06-07-2016

BC02/594.0/630/0852454/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873420000-9

Collection Ref. Code : 1815-63-164-3

Customer Information----------

Name : LARGO,EUTIQUIO B.

Premise Address : HUYONG-HUYONG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054706	Pole No	:	0852454
Serial No	:	121452594	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	960
Period From	:	05-05-2016	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 169.67
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.88
CURRENT BILL - JUNE 2016		241.30
TOTAL AMOUNT DUE		1,110.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 210.00

Your monthly electricity consumption chart

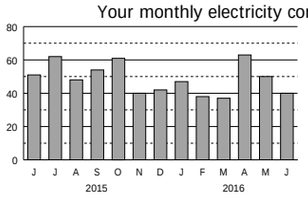

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.30		
Less : VAT	16.81		
Amount Net of VAT	224.49		
Less: BIR 2306	7.17		
BIR 2307	4.11	VATable Sales	224.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.21	VAT Zero Rated Sales	0.00
Add : VAT	16.81	VAT Amount	16.81
TOTAL AMOUNT DUE	230.02	TOTAL SALES	241.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/630/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387953885009

Collection Ref. Code	: 1815-63-164-3	Premise Address	: HUYONG-HUYONG,CABATBATAN,SAN FERNANDO
Account ID	: 3873420000-9		
Customer Name	: LARGO,EUTIQUIO B.	TOTAL AMOUNT DUE	: 1,110.48
Meter Number	: MTR1054706		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38734200009

BC02/594.0/630/0/34/06-07-2016/90

5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395270393974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108636

39565200001

Date : 06-07-2016

BC02/594.0/650/0852454/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956520000-1

Collection Ref. Code : 1813-46-350-6

Customer Information----------

Name : LARGO,ALBERTO H.

Premise Address : HUYONGHUYONG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	270353GS6	Pole No	:	0852454
Serial No	:	48988143	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4724
Period From	:	05-05-2016	Prev Rdg	:	4687
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 74.00	1.48
Sub-Total		- 171.73
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.29
CURRENT BILL - JUNE 2016		206.98
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		281.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 16.00

Your monthly electricity consumption chart

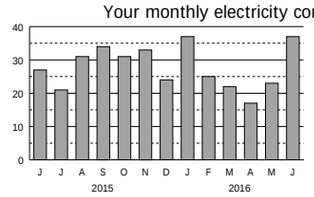

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.98		
Less : VAT	13.80		
Amount Net of VAT	193.18		
Less: BIR 2306	5.90		
BIR 2307	3.51	VATable Sales	193.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.77	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	197.57	TOTAL SALES	206.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/650/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395270393974

Collection Ref. Code	: 1813-46-350-6	Premise Address	: HUYONGHUYONG,CABATBATAN,SAN FERNANDO
Account ID	: 3956520000-1		
Customer Name	: LARGO,ALBERTO H.	TOTAL AMOUNT DUE	: 281.02 Overdue Bill : 1
Meter Number	: 270353GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39565200001

BC02/594.0/650/0/34/06-07-2016/90

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206152590097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097333

20665200000

Date : 06-07-2016

BC02/594.0/710/0874935/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066520000-0

Collection Ref. Code : 1813-46-437-5

Customer Information----------

Name : LARGO,CONSOLADA H.

Premise Address : HUYONGHUYONG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	270367GS6	Pole No	:	0874935
Serial No	:	48237242	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2591
Period From	:	05-05-2016	Prev Rdg	:	2558
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.12
CURRENT BILL - JUNE 2016		187.37
Debit Adjustments		13.34
TOTAL AMOUNT DUE		375.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 16.00

Your monthly electricity consumption chart

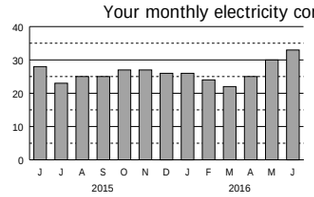

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.37		
Less : VAT	12.60		
Amount Net of VAT	174.77		
Less: BIR 2306	5.37		
BIR 2307	3.18	VATable Sales	174.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.22	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	178.82	TOTAL SALES	187.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/710/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206152590097

Collection Ref. Code	: 1813-46-437-5	Premise Address	: HUYONGHUYONG,CABATBATAN,SAN FERNANDO		
Account ID	: 2066520000-0				
Customer Name	: LARGO,CONSOLADA H.	TOTAL AMOUNT DUE	: 375.67	Overdue Bill	: 1
Meter Number	: 270367GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20665200000 BC02/594.0/710/0/34/06-07-2016/90 5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295997617437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29565200002

BILLING STATEMENT

1005107983

Date : 06-07-2016

BC02/594.0/720/0874935/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956520000-2

Collection Ref. Code : 1813-46-344-1

Customer Information----------

Name : GENILLA,LINO M.

Premise Address : HUYONGHUYONG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	270360GS6	Pole No	:	0874935
Serial No	:	46904133	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3610
Period From	:	05-05-2016	Prev Rdg	:	3578
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 146.74
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - JUNE 2016		181.78
TOTAL AMOUNT DUE		351.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 300.00

Your monthly electricity consumption chart

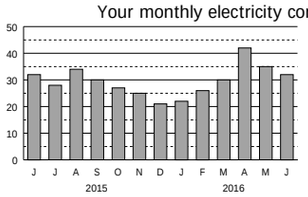

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.78		
Less : VAT	12.23		
Amount Net of VAT	169.55		
Less: BIR 2306	5.20		
BIR 2307	3.09	VATable Sales	169.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.26	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	173.49	TOTAL SALES	181.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/720/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295997617437

Collection Ref. Code	: 1813-46-344-1	Premise Address	: HUYONGHUYONG,CABATBATAN,SAN FERNANDO
Account ID	: 2956520000-2		
Customer Name	: GENILLA,LINO M.	TOTAL AMOUNT DUE	: 351.62
Meter Number	: 270360GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29565200002

BC02/594.0/720/0/34/06-07-2016/90

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247388566633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100611

24734200009

Date : 06-07-2016

BC02/594.0/780/0906311/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473420000-9

Collection Ref. Code : 1815-60-563-4

Customer Information----------

Name : YANIB,ENRIQUE A.

Premise Address : DALAGUETENONAN,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1070586	Pole No	:	0906311
Serial No	:	84397711	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	785
Period From	:	05-05-2016	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 147.35
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.29
CURRENT BILL - JUNE 2016		432.67
TOTAL AMOUNT DUE		890.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 400.00

Your monthly electricity consumption chart

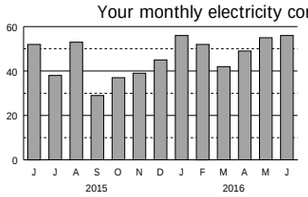

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.67		
Less : VAT	29.75		
Amount Net of VAT	402.92		
Less: BIR 2306	12.60		
BIR 2307	7.53	VATable Sales	402.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.79	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	412.54	TOTAL SALES	432.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/780/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247388566633

Collection Ref. Code	: 1815-60-563-4	Premise Address	: DALAGUETENONAN,CABATBATAN,SAN FERNANDO		
Account ID	: 2473420000-9				
Customer Name	: YANIB,ENRIQUE A.	TOTAL AMOUNT DUE	: 890.96	Overdue Bill	: 1
Meter Number	: MTR1070586				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24734200009 BC02/594.0/780/0/34/06-07-2016/90 5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657821837633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106165

65734200002

Date : 06-07-2016

BC02/594.0/800/0906304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573420000-2

Collection Ref. Code : 1815-60-665-7

Customer Information----------

Name : ALGADEPE,TIMOTEA N.

Premise Address : DALAGUETENONAN,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1083018	Pole No	:	0906304
Serial No	:	40005986	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	341
Period From	:	05-05-2016	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 139.68
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.54
CURRENT BILL - JUNE 2016		95.08
TOTAL AMOUNT DUE		162.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 28.00

Your monthly electricity consumption chart

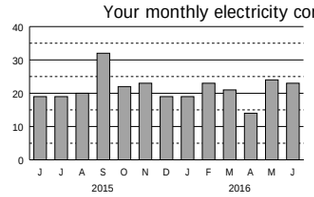

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.08		
Less : VAT	6.19		
Amount Net of VAT	88.89		
Less: BIR 2306	2.67		
BIR 2307	1.56	VATable Sales	88.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.66	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	90.85	TOTAL SALES	95.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/800/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657821837633

Collection Ref. Code	: 1815-60-665-7	Premise Address	: DALAGUETENONAN,CABATBATAN,SAN FERNANDO
Account ID	: 6573420000-2		
Customer Name	: ALGADEPE,TIMOTEA N.	TOTAL AMOUNT DUE	: 162.66 Overdue Bill : 1
Meter Number	: MTR1083018		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65734200002 BC02/594.0/800/0/34/06-07-2016/90 5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937751682366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095252

93734200004

Date : 06-07-2016

BC02/594.0/820/0906430/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373420000-4

Collection Ref. Code : 1815-60-536-7

Customer Information----------

Name : DEPIO,SIMEON A.

Premise Address : DALAGUETENONAN,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	315255GS6	Pole No	:	0906430
Serial No	:	46082287	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3665
Period From	:	05-05-2016	Prev Rdg	:	3625
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 183.04
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.21
CURRENT BILL - JUNE 2016		226.26
TOTAL AMOUNT DUE		426.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 280.00

Your monthly electricity consumption chart

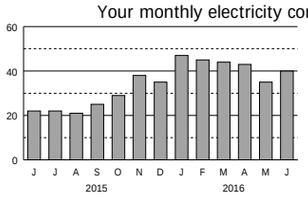

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.26		
Less : VAT	15.20		
Amount Net of VAT	211.06		
Less: BIR 2306	6.50		
BIR 2307	3.84	VATable Sales	211.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.72	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	215.92	TOTAL SALES	226.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/820/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937751682366

Collection Ref. Code	: 1815-60-536-7	Premise Address	: DALAGUETENONAN,CABATBATAN,SAN FERNANDO		
Account ID	: 9373420000-4				
Customer Name	: DEPIO,SIMEON A.	TOTAL AMOUNT DUE	: 426.93	Overdue Bill	: 1
Meter Number	: 315255GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93734200004 BC02/594.0/820/0/34/06-07-2016/90 5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047384806350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100420

04734200001

Date : 06-07-2016

BC02/594.0/940/0906416/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473420000-1

Collection Ref. Code : 1815-60-542-1

Customer Information----------

Name : MANKIKIS,EUGENIA A.

Premise Address : DALAGUETENONAN,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	315261GS6	Pole No	:	0906416
Serial No	:	45908954	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4964
Period From	:	05-05-2016	Prev Rdg	:	4920
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 160.24
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.10
CURRENT BILL - JUNE 2016		292.87
TOTAL AMOUNT DUE		500.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 107.00

Your monthly electricity consumption chart

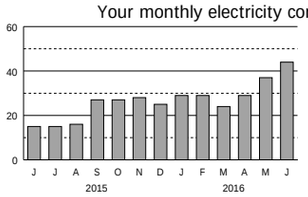

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.87		
Less : VAT	19.88		
Amount Net of VAT	272.99		
Less: BIR 2306	8.45		
BIR 2307	5.04	VATable Sales	272.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.50	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	279.38	TOTAL SALES	292.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/940/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047384806350

Collection Ref. Code	: 1815-60-542-1	Premise Address	: DALAGUETENONAN,CABATBATAN,SAN FERNANDO
Account ID	: 0473420000-1		
Customer Name	: MANKIKIS,EUGENIA A.	TOTAL AMOUNT DUE	: 500.75 Overdue Bill : 1
Meter Number	: 315261GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04734200001 BC02/594.0/940/0/34/06-07-2016/90 5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557651255714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106604

55734200003

Date : 06-07-2016

BC02/594.0/960/0906416/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573420000-3

Collection Ref. Code : 1815-60-659-2

Customer Information----------

Name : CANILLAS,EULOGIO P.

Premise Address : DALAGUETENONAN,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	149645WS6	Pole No	:	0906416
Serial No	:	49212256	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9489
Period From	:	05-05-2016	Prev Rdg	:	9419
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 112.27
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.01
CURRENT BILL - JUNE 2016		617.65
TOTAL AMOUNT DUE		957.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 556.00

Your monthly electricity consumption chart

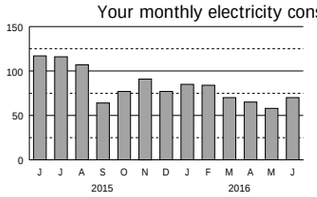

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.65		
Less : VAT	42.96		
Amount Net of VAT	574.69		
Less: BIR 2306	18.17		
BIR 2307	10.83	VATable Sales	574.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.69	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	588.65	TOTAL SALES	617.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/960/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557651255714

Collection Ref. Code	: 1815-60-659-2	Premise Address	: DALAGUETENONAN,CABATBATAN,SAN FERNANDO
Account ID	: 5573420000-3		
Customer Name	: CANILLAS,EULOGIO P.	TOTAL AMOUNT DUE	: 957.16 Overdue Bill : 1
Meter Number	: 149645WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55734200003 BC02/594.0/960/0/34/06-07-2016/90 5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437650937099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094913

43734200009

Date : 06-07-2016

BC02/594.0/970/0906325/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373420000-9

Collection Ref. Code : 1815-60-494-8

Customer Information----------

Name : ALFECHE,FLORA A.

Premise Address : DALAGUETENONAN,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	315184GS6	Pole No	:	0906325
Serial No	:	48584927	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4695
Period From	:	05-05-2016	Prev Rdg	:	4675
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	300	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 61.00	1.22
Sub-Total		- 183.33
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.31
CURRENT BILL - JUNE 2016		16.53
TOTAL AMOUNT DUE		77.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 115.02

Your monthly electricity consumption chart

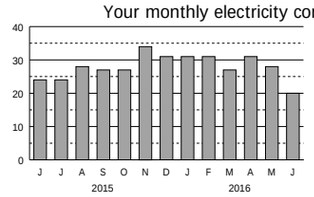

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.53		
Less : VAT	0.75		
Amount Net of VAT	15.78		
Less: BIR 2306	0.38		
BIR 2307	0.13	VATable Sales	15.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.27	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	16.02	TOTAL SALES	16.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/970/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437650937099

Collection Ref. Code	: 1815-60-494-8	Premise Address	: DALAGUETENONAN,CABATBATAN,SAN FERNANDO
Account ID	: 4373420000-9		
Customer Name	: ALFECHE,FLORA A.	TOTAL AMOUNT DUE	: 77.47
Meter Number	: 315184GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43734200009

BC02/594.0/970/0/34/06-07-2016/90

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057247148862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105293

05734200008

Date : 06-07-2016

BC02/594.0/1040/0906444/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573420000-8

Collection Ref. Code : 1815-60-617-7

Customer Information----------

Name : DEPIO,CALIXTA A.

Premise Address : DALAGUETENONAN,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	315267GS6	Pole No	:	0906444
Serial No	:	45871630	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4384
Period From	:	05-05-2016	Prev Rdg	:	4366
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	300	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 164.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.47
CURRENT BILL - JUNE 2016		16.49
TOTAL AMOUNT DUE		117.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 143.00

Your monthly electricity consumption chart

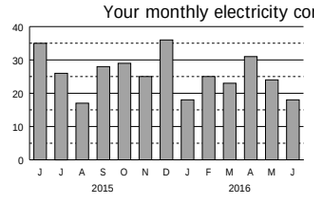

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.49		
Less : VAT	0.85		
Amount Net of VAT	15.64		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.07	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.92	TOTAL SALES	16.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/1040/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057247148862

Collection Ref. Code	: 1815-60-617-7	Premise Address	: DALAGUETENONAN,CABATBATAN,SAN FERNANDO		
Account ID	: 0573420000-8				
Customer Name	: DEPIO,CALIXTA A.	TOTAL AMOUNT DUE	: 117.37	Overdue Bill	: 1
Meter Number	: 315267GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05734200008 BC02/594.0/1040/0/34/06-07-2016/90 5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947240164747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102048

94734200002

Date : 06-07-2016

BC02/594.0/1090/0906472/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473420000-2

Collection Ref. Code : 1815-60-611-8

Customer Information----------

Name : BENIGRA,FELIX C.

Premise Address : DALAGUETENONAN,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	315235GS6	Pole No	:	0906472
Serial No	:	45324863	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14482
Period From	:	05-05-2016	Prev Rdg	:	14189
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	300	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,534.53
Transmission Charge	0.2986/kWh	87.49
System Loss Charge	0.8302/kWh	243.25
Sub-Total		1,865.27
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,207.00	44.14
Sub-Total		69.08
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		92.56
Transmission		2.17
System Loss		14.06
Distribution		101.20
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		373.42
CURRENT BILL - JUNE 2016		3,151.14
TOTAL AMOUNT DUE		5,357.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 3,000.00

Your monthly electricity consumption chart

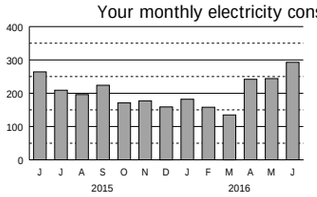

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.14		
Less : VAT	219.95		
Amount Net of VAT	2,931.19		
Less: BIR 2306	92.73		
BIR 2307	55.83	VATable Sales	2,931.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,782.63	VAT Zero Rated Sales	0.00
Add : VAT	219.95	VAT Amount	219.95
TOTAL AMOUNT DUE	3,002.58	TOTAL SALES	3,151.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/1090/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947240164747

Collection Ref. Code	: 1815-60-611-8	Premise Address	: DALAGUETENONAN,CABATBATAN,SAN FERNANDO		
Account ID	: 9473420000-2				
Customer Name	: BENIGRA,FELIX C.	TOTAL AMOUNT DUE	: 5,357.93	Overdue Bill	: 1
Meter Number	: 315235GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94734200002 BC02/594.0/1090/0/34/06-07-2016/90 5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371566832556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095937

37195200003

Date : 06-07-2016

BC02/594.0/1240/1032210/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719520000-3

Collection Ref. Code : 1841-32-293-8

Customer Information----------

Name : SORONIO,FELIX O

Premise Address : UPPER DATAG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1096603	Pole No	:	1032210
Serial No	:	129123276	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	524
Period From	:	05-05-2016	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	144	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 158.75
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.29
CURRENT BILL - JUNE 2016		294.55
TOTAL AMOUNT DUE		577.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 210.00

Your monthly electricity consumption chart

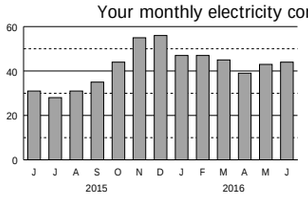

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.55		
Less : VAT	20.06		
Amount Net of VAT	274.49		
Less: BIR 2306	8.52		
BIR 2307	5.07	VATable Sales	274.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.90	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	280.96	TOTAL SALES	294.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/1240/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371566832556

Collection Ref. Code : 1841-32-293-8

Account ID : 3719520000-3

Customer Name : SORONIO,FELIX O

Meter Number : MTR1096603

Period : May 2016

Premise Address : UPPER DATAG,CABATBATAN,SAN FERNANDO

TOTAL AMOUNT DUE : 577.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37195200003 BC02/594.0/1240/0/34/06-07-2016/90 5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915501824443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101571

91584200009

Date : 06-07-2016

BC02/594.0/1250/1032210/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158420000-9

Collection Ref. Code : 1841-37-008-8

Customer Information----------

Name : NAVALES,DONATO R

Premise Address : SITIO DATAG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	414210GS6	Pole No	:	1032210
Serial No	:	54639993	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4881
Period From	:	05-05-2016	Prev Rdg	:	4816
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	230	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 106.99
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.10
CURRENT BILL - JUNE 2016		570.89
TOTAL AMOUNT DUE		1,269.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 452.00

Your monthly electricity consumption chart

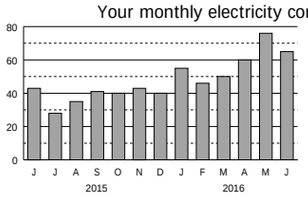

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.89		
Less : VAT	39.64		
Amount Net of VAT	531.25		
Less: BIR 2306	16.75		
BIR 2307	10.01	VATable Sales	531.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.49	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	544.13	TOTAL SALES	570.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/1250/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915501824443

Collection Ref. Code	: 1841-37-008-8	Premise Address	: SITIO DATAG,CABATBATAN,SAN FERNANDO		
Account ID	: 9158420000-9				
Customer Name	: NAVALES,DONATO R	TOTAL AMOUNT DUE	: 1,269.53	Overdue Bill	: 1
Meter Number	: 414210GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91584200009 BC02/594.0/1250/0/34/06-07-2016/90 5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116884729303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102338

11665200009

Date : 06-07-2016

BC02/594.0/1390/0906255/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166520000-9

Collection Ref. Code : 1813-47-089-8

Customer Information----------

Name : SORONIO,HERMOGENES B.

Premise Address : PATAG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	158042DS6	Pole No	:	0906255
Serial No	:	11680691	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2542
Period From	:	05-05-2016	Prev Rdg	:	2472
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 123.88
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.56
CURRENT BILL - JUNE 2016		604.59
TOTAL AMOUNT DUE		919.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 404.00

Your monthly electricity consumption chart

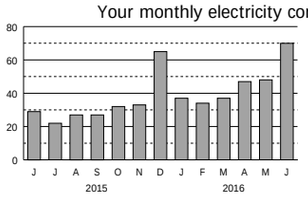

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.59		
Less : VAT	41.56		
Amount Net of VAT	563.03		
Less: BIR 2306	17.58		
BIR 2307	10.59	VATable Sales	563.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.86	VAT Zero Rated Sales	0.00
Add : VAT	41.56	VAT Amount	41.56
TOTAL AMOUNT DUE	576.42	TOTAL SALES	604.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/1390/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116884729303

Collection Ref. Code	: 1813-47-089-8	Premise Address	: PATAG,CABATBATAN,SAN FERNANDO		
Account ID	: 1166520000-9				
Customer Name	: SORONIO,HERMOGENES B.	TOTAL AMOUNT DUE	: 919.73	Overdue Bill	: 1
Meter Number	: 158042DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11665200009 BC02/594.0/1390/0/34/06-07-2016/90 5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661451304002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107440

66195200002

Date : 06-07-2016

BC02/594.0/1430/1032322/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619520000-2

Collection Ref. Code : 1841-32-272-5

Customer Information----------

Name : ERGUERO,JULIO T

Premise Address : UPPER DATAG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	411504GS6	Pole No	:	1032322
Serial No	:	2003227056	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4909
Period From	:	05-05-2016	Prev Rdg	:	4817
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		- 2.75
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.43
CURRENT BILL - JUNE 2016		967.61
TOTAL AMOUNT DUE		2,965.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 850.00

Your monthly electricity consumption chart

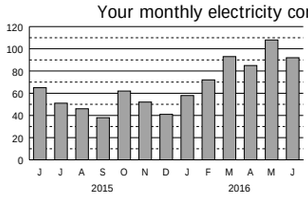

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.61		
Less : VAT	68.33		
Amount Net of VAT	899.28		
Less: BIR 2306	28.81		
BIR 2307	17.11	VATable Sales	899.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.36	VAT Zero Rated Sales	0.00
Add : VAT	68.33	VAT Amount	68.33
TOTAL AMOUNT DUE	921.69	TOTAL SALES	967.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/1430/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661451304002

Collection Ref. Code	: 1841-32-272-5	Premise Address	: UPPER DATAG,CABATBATAN,SAN FERNANDO
Account ID	: 6619520000-2		
Customer Name	: ERGUERO,JULIO T	TOTAL AMOUNT DUE	: 2,965.26
Meter Number	: 411504GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66195200002

BC02/594.0/1430/0/34/06-07-2016/90

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653935518734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104461

65395200002

Date : 06-07-2016

BC02/594.0/1480/1032434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539520000-2

Collection Ref. Code : 1841-40-806-9

Customer Information----------

Name : ALFECHE,FELIX B

Premise Address : SITIO WALOG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1102886	Pole No	:	1032434
Serial No	:	129124464	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	366
Period From	:	05-05-2016	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	190	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 150.97
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.46
CURRENT BILL - JUNE 2016		282.05
TOTAL AMOUNT DUE		384.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 200.00

Your monthly electricity consumption chart

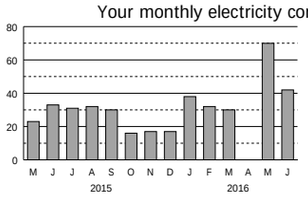

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.05		
Less : VAT	19.24		
Amount Net of VAT	262.81		
Less: BIR 2306	8.19		
BIR 2307	4.86	VATable Sales	262.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.76	VAT Zero Rated Sales	0.00
Add : VAT	19.24	VAT Amount	19.24
TOTAL AMOUNT DUE	269.00	TOTAL SALES	282.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/1480/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653935518734

Collection Ref. Code : 1841-40-806-9

Account ID : 6539520000-2

Customer Name : ALFECHE,FELIX B

Meter Number : MTR1102886

Period : May 2016

Premise Address : SITIO WALOG,CABATBATAN,SAN FERNANDO

TOTAL AMOUNT DUE : 384.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65395200002

BC02/594.0/1480/0/34/06-07-2016/90

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761722262904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108720

76195200001

Date : 06-07-2016

BC02/594.0/1500/1032462/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619520000-1

Collection Ref. Code : 1841-32-278-4

Customer Information----------

Name : ALFECHE,ROMEO G

Premise Address : WALOG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	278854GS6	Pole No	:	1032462
Serial No	:	47342199	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12108
Period From	:	05-05-2016	Prev Rdg	:	11798
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	160	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.56
Transmission Charge	0.2986/kWh	92.57
System Loss Charge	0.8302/kWh	257.36
Sub-Total		1,973.49
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,132.50	62.65
Sub-Total		89.03
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		97.92
Transmission		2.30
System Loss		14.86
Distribution		107.04
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		397.04
CURRENT BILL - JUNE 2016		3,351.57
TOTAL AMOUNT DUE		6,483.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,000.00

Your monthly electricity consumption chart

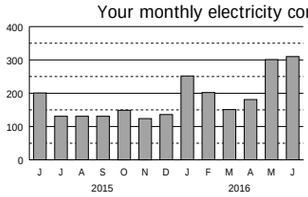

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.57		
Less : VAT	234.58		
Amount Net of VAT	3,116.99		
Less: BIR 2306	98.88		
BIR 2307	59.39	VATable Sales	3,116.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.72	VAT Zero Rated Sales	0.00
Add : VAT	234.58	VAT Amount	234.58
TOTAL AMOUNT DUE	3,193.30	TOTAL SALES	3,351.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/1500/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761722262904

Collection Ref. Code : 1841-32-278-4

Account ID : 7619520000-1

Customer Name : ALFECHE,ROMEO G

Meter Number : 278854GS6

Period : May 2016

Premise Address : WALOG,CABATBATAN,SAN FERNANDO

TOTAL AMOUNT DUE : 6,483.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76195200001 BC02/594.0/1500/0/34/06-07-2016/90 5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168279636518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093261

16834200004

Date : 06-07-2016

BC02/594.0/1590/0879244/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683420000-4

Collection Ref. Code : 1815-74-428-6

Customer Information----------

Name : SIALMO,LOUELYN B

Premise Address : PANGA,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	488013GS6	Pole No	:	0879244
Serial No	:	62399020	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3710
Period From	:	05-05-2016	Prev Rdg	:	3637
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 362.00	7.24
Sub-Total		- 94.55
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.76
CURRENT BILL - JUNE 2016		667.80
TOTAL AMOUNT DUE		1,029.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,582.00

Your monthly electricity consumption chart

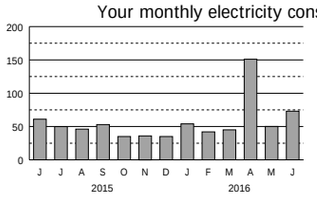

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.80		
Less : VAT	46.07		
Amount Net of VAT	621.73		
Less: BIR 2306	19.48		
BIR 2307	11.74	VATable Sales	621.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.51	VAT Zero Rated Sales	0.00
Add : VAT	46.07	VAT Amount	46.07
TOTAL AMOUNT DUE	636.58	TOTAL SALES	667.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.0/1590/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168279636518

Collection Ref. Code	: 1815-74-428-6	Premise Address	: PANGA,CABATBATAN,SAN FERNANDO
Account ID	: 1683420000-4		
Customer Name	: SIALMO,LOUELYN B	TOTAL AMOUNT DUE	: 1,029.88 Overdue Bill : 1
Meter Number	: 488013GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16834200004 BC02/594.0/1590/0/34/06-07-2016/90 5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368707480939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093634

36834200002

Date : 06-07-2016

BC02/594.3/1570/0879062/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683420000-2

Collection Ref. Code : 1815-74-659-9

Customer Information----------

Name : SIALMO,ARSENIA B

Premise Address : PANGA,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	492829 GS6	Pole No	:	0879062
Serial No	:	87192207	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1398
Period From	:	05-05-2016	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 112.65
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.41
CURRENT BILL - JUNE 2016		532.85
TOTAL AMOUNT DUE		671.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2015 - 500.00

Your monthly electricity consumption chart

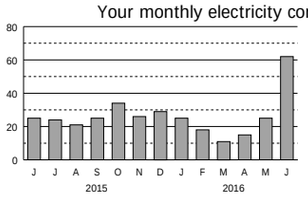

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.85		
Less : VAT	36.54		
Amount Net of VAT	496.31		
Less: BIR 2306	15.45		
BIR 2307	9.34	VATable Sales	496.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.52	VAT Zero Rated Sales	0.00
Add : VAT	36.54	VAT Amount	36.54
TOTAL AMOUNT DUE	508.06	TOTAL SALES	532.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/1570/0/34/06-07-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368707480939

Collection Ref. Code	: 1815-74-659-9	Premise Address	: PANGA,CABATBATAN,SAN FERNANDO
Account ID	: 3683420000-2		
Customer Name	: SIALMO,ARSENIA B	TOTAL AMOUNT DUE	: 671.43
Meter Number	: 492829 GS6		
Period	: Feb 2016 to May 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36834200002 BC02/594.3/1570/0/34/06-07-2016/90 5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205022365339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097181

20561678143

Date : 06-07-2016

BC01/594.2/50/0836856/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056167814-3

Collection Ref. Code : 1857-67-377-8

Customer Information----------

Name : CANTIL,BESSIE BACUAHA

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	011827 EFS6	Pole No	:	0836856
Serial No	:	121436210	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3266
Period From	:	05-04-2016	Prev Rdg	:	3061
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	233	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		63.63
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		263.37
CURRENT BILL - JUNE 2016		2,223.61
TOTAL AMOUNT DUE		4,532.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,210.50

Your monthly electricity consumption chart

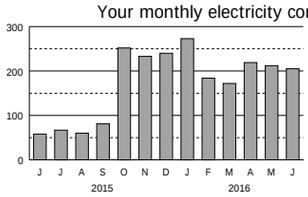

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.61		
Less : VAT	155.91		
Amount Net of VAT	2,067.70		
Less: BIR 2306	65.73		
BIR 2307	39.40	VATable Sales	2,067.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.57	VAT Zero Rated Sales	0.00
Add : VAT	155.91	VAT Amount	155.91
TOTAL AMOUNT DUE	2,118.48	TOTAL SALES	2,223.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/50/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205022365339

Collection Ref. Code	: 1857-67-377-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 2056167814-3				
Customer Name	: CANTIL,BESSIE BACUAHA	TOTAL AMOUNT DUE	: 4,532.45	Overdue Bill	: 1
Meter Number	: 011827 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20561678143

BC01/594.2/50/0/34/06-07-2016/91

5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138511241930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096468

13876100002

Date : 06-07-2016

BC01/594.2/100/0836800/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387610000-2

Collection Ref. Code : 1841-93-158-6

Customer Information----------

Name : TAMPON,MARY ANN V

Premise Address : PANADTARAN,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	403970GS6	Pole No	:	0836800
Serial No	:	2004207851	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	7952
Period From	:	05-04-2016	Prev Rdg	:	7851
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 667.00	13.34
Sub-Total		21.94
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.87
CURRENT BILL - JUNE 2016		1,087.78
TOTAL AMOUNT DUE		1,754.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 550.00

Your monthly electricity consumption chart

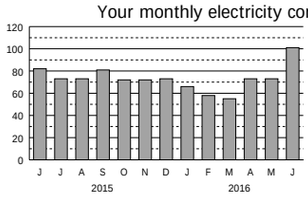

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.78		
Less : VAT	75.97		
Amount Net of VAT	1,011.81		
Less: BIR 2306	32.02		
BIR 2307	19.27	VATable Sales	1,011.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.52	VAT Zero Rated Sales	0.00
Add : VAT	75.97	VAT Amount	75.97
TOTAL AMOUNT DUE	1,036.49	TOTAL SALES	1,087.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/100/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138511241930

Collection Ref. Code : 1841-93-158-6

Account ID : 1387610000-2

Customer Name : TAMPON,MARY ANN V

Meter Number : 403970GS6

Period : May 2016

Premise Address : PANADTARAN,BALUD,SAN FERNANDO

TOTAL AMOUNT DUE : 1,754.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13876100002 BC01/594.2/100/0/34/06-07-2016/91 5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038963421736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095866

03876100003

Date : 06-07-2016

BC01/594.2/160/0836800/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387610000-3

Collection Ref. Code : 1841-93-155-1

Customer Information----------

Name : VILLAMERO,ANGELITO S

Premise Address : KAMANSILIS PANADTARAN,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	332977GS6	Pole No	:	0836800
Serial No	:	48995636	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2361
Period From	:	05-04-2016	Prev Rdg	:	2336
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.08
CURRENT BILL - JUNE 2016		103.54
TOTAL AMOUNT DUE		201.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 215.00

Your monthly electricity consumption chart

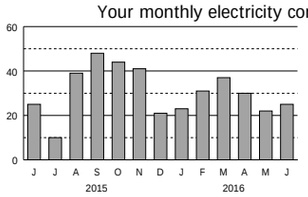

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.54		
Less : VAT	6.75		
Amount Net of VAT	96.79		
Less: BIR 2306	2.91		
BIR 2307	1.70	VATable Sales	96.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.18	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	98.93	TOTAL SALES	103.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/160/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038963421736

Collection Ref. Code	: 1841-93-155-1	Premise Address	: KAMANSILIS PANADTARAN,BALUD,SAN FERNANDO
Account ID	: 0387610000-3		
Customer Name	: VILLAMERO,ANGELITO S	TOTAL AMOUNT DUE	: 201.97 Overdue Bill : 1
Meter Number	: 332977GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03876100003 BC01/594.2/160/0/34/06-07-2016/91 5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037733772634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03787100001

BILLING STATEMENT

1005094572

Date : 06-07-2016

BC01/594.2/300/0759586/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378710000-1

Collection Ref. Code : 1817-18-137-8

Customer Information----------

Name : ABELLA,REMEGIA C

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	499562 GS6	Pole No	:	0759586
Serial No	:	74757257	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1766
Period From	:	05-04-2016	Prev Rdg	:	1748
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	300	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 162.68
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.63
CURRENT BILL - JUNE 2016		18.03
TOTAL AMOUNT DUE		188.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 290.00

Your monthly electricity consumption chart

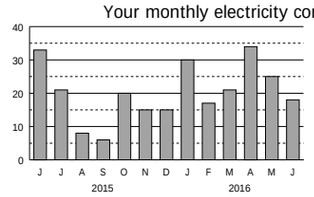

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.03		
Less : VAT	1.01		
Amount Net of VAT	17.02		
Less: BIR 2306	0.50		
BIR 2307	0.17	VATable Sales	17.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.35	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	17.36	TOTAL SALES	18.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/300/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037733772634

Collection Ref. Code	: 1817-18-137-8	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 0378710000-1				
Customer Name	: ABELLA,REMEGIA C	TOTAL AMOUNT DUE	: 188.18	Overdue Bill	: 1
Meter Number	: 499562 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03787100001 BC01/594.2/300/0/34/06-07-2016/91 5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807387166201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098170

80787100009

Date : 06-07-2016

BC01/594.2/560/0822916/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078710000-9

Collection Ref. Code : 1815-95-053-6

Customer Information----------

Name : PENA,RICHIE DELA S

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	493077 GS6	Pole No	:	0822916
Serial No	:	76726339	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10433
Period From	:	05-04-2016	Prev Rdg	:	10300
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	240	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.69
CURRENT BILL - JUNE 2016		1,449.97
TOTAL AMOUNT DUE		3,186.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,830.00

Your monthly electricity consumption chart

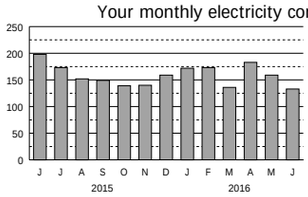

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.97		
Less : VAT	101.93		
Amount Net of VAT	1,348.04		
Less: BIR 2306	42.98		
BIR 2307	25.69	VATable Sales	1,348.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.37	VAT Zero Rated Sales	0.00
Add : VAT	101.93	VAT Amount	101.93
TOTAL AMOUNT DUE	1,381.30	TOTAL SALES	1,449.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/560/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807387166201

Collection Ref. Code	: 1815-95-053-6	Premise Address	: PANADTARAN,SAN FERNANDO		
Account ID	: 8078710000-9				
Customer Name	: PENA,RICHIE DELA S	TOTAL AMOUNT DUE	: 3,186.21	Overdue Bill	: 1
Meter Number	: 493077 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80787100009 BC01/594.2/560/0/34/06-07-2016/91 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400845807205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092433

40008100006

Date : 06-07-2016

BC01/594.2/615/0817512/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000810000-6

Collection Ref. Code : 1817-82-773-1

Customer Information----------

Name : RUBIO,ROMAR E

Premise Address : PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	414629GS6	Pole No	:	0817512
Serial No	:	58398180	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6604
Period From	:	05-04-2016	Prev Rdg	:	6546
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 149.48
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.76
CURRENT BILL - JUNE 2016		451.46
Advance Payment/Credit Adjustments		- 122.18
TOTAL AMOUNT DUE		759.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 320.00

Your monthly electricity consumption chart

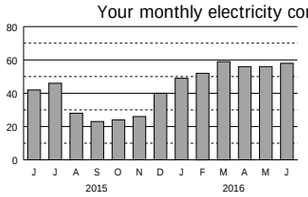

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.46		
Less : VAT	31.17		
Amount Net of VAT	420.29		
Less: BIR 2306	13.20		
BIR 2307	7.85	VATable Sales	420.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.24	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	430.41	TOTAL SALES	451.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/615/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400845807205

Collection Ref. Code	: 1817-82-773-1	Premise Address	: PANADTARAN,SAN FERNANDO
Account ID	: 4000810000-6		
Customer Name	: RUBIO,ROMAR E	TOTAL AMOUNT DUE	: 759.95 Overdue Bill : 1
Meter Number	: 414629GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40008100006 BC01/594.2/615/0/34/06-07-2016/91 5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802133601996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093429

80208100000

Date : 06-07-2016

BC01/594.2/740/0759642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020810000-0

Collection Ref. Code : 1827-39-608-3

Customer Information----------

Name : TAMPON,VICENTE T

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	216475WS6	Pole No	:	0759642
Serial No	:	47530724	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	23340
Period From	:	05-04-2016	Prev Rdg	:	23190
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.51
CURRENT BILL - JUNE 2016		1,625.02
Advance Payment/Credit Adjustments		- 131.70
TOTAL AMOUNT DUE		3,156.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,402.00

Your monthly electricity consumption chart

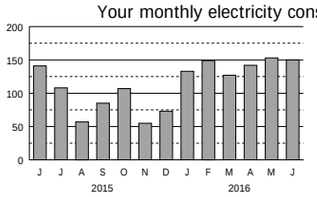

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.02		
Less : VAT	113.87		
Amount Net of VAT	1,511.15		
Less: BIR 2306	48.01		
BIR 2307	28.79	VATable Sales	1,511.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.35	VAT Zero Rated Sales	0.00
Add : VAT	113.87	VAT Amount	113.87
TOTAL AMOUNT DUE	1,548.22	TOTAL SALES	1,625.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/740/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802133601996

Collection Ref. Code	: 1827-39-608-3	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 8020810000-0				
Customer Name	: TAMPON,VICENTE T	TOTAL AMOUNT DUE	: 3,156.07	Overdue Bill	: 1
Meter Number	: 216475WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80208100000 BC01/594.2/740/0/34/06-07-2016/91 5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370719326927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095767

37007100003

Date : 06-07-2016

BC01/594.2/850/0759635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700710000-3

Collection Ref. Code : 1843-38-794-8

Customer Information----------

Name : ARANAS,EVELYN A

Premise Address : SITIO BALUD,PANADTARAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1149328	Pole No	:	0759635
Serial No	:	40101580	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	194
Period From	:	05-04-2016	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	426	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 465.50	9.31
Sub-Total		19.18
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.21
CURRENT BILL - JUNE 2016		1,241.77
Advance Payment/Credit Adjustments		- 183.33
TOTAL AMOUNT DUE		1,707.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2015 - 1,792.00

Your monthly electricity consumption chart

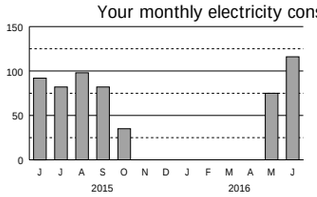

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.77		
Less : VAT	86.48		
Amount Net of VAT	1,155.29		
Less: BIR 2306	36.47		
BIR 2307	22.00	VATable Sales	1,155.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.82	VAT Zero Rated Sales	0.00
Add : VAT	86.48	VAT Amount	86.48
TOTAL AMOUNT DUE	1,183.30	TOTAL SALES	1,241.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/850/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370719326927

Collection Ref. Code	: 1843-38-794-8	Premise Address	: SITIO BALUD,PANADTARAN,SAN FERNANDO		
Account ID	: 3700710000-3				
Customer Name	: ARANAS,EVELYN A	TOTAL AMOUNT DUE	: 1,707.23	Overdue Bill	: 1
Meter Number	: MTR1149328				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37007100003 BC01/594.2/850/0/34/06-07-2016/91 5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873391771674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87384741432

BILLING STATEMENT

1005097117

Date : 06-07-2016

BC01/594.2/940/0759670/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738474143-2

Collection Ref. Code : 1859-16-323-8

Customer Information----------

Name : CANEDO,ELSA MANGKIKIS

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	7117 EIS6	Pole No	:	0759670
Serial No	:	145342535	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2064
Period From	:	05-04-2016	Prev Rdg	:	1985
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	136	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 93.95
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.64
CURRENT BILL - JUNE 2016		731.66
TOTAL AMOUNT DUE		1,539.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 740.00

Your monthly electricity consumption chart

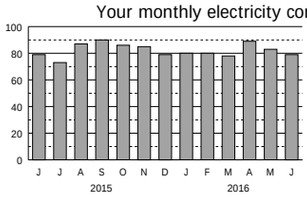

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.66		
Less : VAT	50.80		
Amount Net of VAT	680.86		
Less: BIR 2306	21.46		
BIR 2307	12.86	VATable Sales	680.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.54	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	697.34	TOTAL SALES	731.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/940/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873391771674

Collection Ref. Code	: 1859-16-323-8	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 8738474143-2				
Customer Name	: CANEDO,ELSA MANGKIKIS	TOTAL AMOUNT DUE	: 1,539.06	Overdue Bill	: 1
Meter Number	: 7117 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87384741432

BC01/594.2/940/0/34/06-07-2016/91

5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767887618909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092618

76776100000

Date : 06-07-2016

BC01/594.2/1180/0795961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677610000-0

Collection Ref. Code : 1841-88-557-6

Customer Information----------

Name : WAMAR,ROSALITO S

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	164036WS6	Pole No	:	0795961
Serial No	:	42401784	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5151
Period From	:	05-04-2016	Prev Rdg	:	5059
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	346	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 20.49
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.20
CURRENT BILL - JUNE 2016		947.64
TOTAL AMOUNT DUE		2,058.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,100.00

Your monthly electricity consumption chart

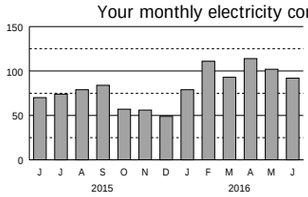

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.64		
Less : VAT	66.19		
Amount Net of VAT	881.45		
Less: BIR 2306	27.92		
BIR 2307	16.75	VATable Sales	881.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.78	VAT Zero Rated Sales	0.00
Add : VAT	66.19	VAT Amount	66.19
TOTAL AMOUNT DUE	902.97	TOTAL SALES	947.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1180/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767887618909

Collection Ref. Code	: 1841-88-557-6	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 7677610000-0				
Customer Name	: WAMAR,ROSALITO S	TOTAL AMOUNT DUE	: 2,058.07	Overdue Bill	: 1
Meter Number	: 164036WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76776100000 BC01/594.2/1180/0/34/06-07-2016/91 5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538558161816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096844

53876100008

Date : 06-07-2016

BC01/594.2/1340/0759831/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387610000-8

Collection Ref. Code : 1841-93-437-2

Customer Information----------

Name : DELA CALZADA,JUNITA G

Premise Address : BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	362834GS6	Pole No	:	0759831
Serial No	:	2002116976	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3613
Period From	:	05-04-2016	Prev Rdg	:	3538
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	468	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 93.04
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.57
CURRENT BILL - JUNE 2016		690.61
TOTAL AMOUNT DUE		1,266.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 477.00

Your monthly electricity consumption chart

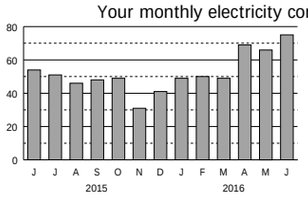

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.61		
Less : VAT	47.81		
Amount Net of VAT	642.80		
Less: BIR 2306	20.21		
BIR 2307	12.14	VATable Sales	642.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.45	VAT Zero Rated Sales	0.00
Add : VAT	47.81	VAT Amount	47.81
TOTAL AMOUNT DUE	658.26	TOTAL SALES	690.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1340/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538558161816

Collection Ref. Code	: 1841-93-437-2	Premise Address	: BALUD,SAN FERNANDO		
Account ID	: 5387610000-8				
Customer Name	: DELA CALZADA,JUNITA G	TOTAL AMOUNT DUE	: 1,266.83	Overdue Bill	: 1
Meter Number	: 362834GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53876100008 BC01/594.2/1340/0/34/06-07-2016/91 5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373926307087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097901

37347891147

Date : 06-07-2016

BC01/594.2/1370/0759796/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734789114-7

Collection Ref. Code : 1849-67-413-2

Customer Information----------

Name : RITA,ENRICO RESMA JR

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	495965 GS6	Pole No	:	0759796
Serial No	:	71811798	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1856
Period From	:	05-04-2016	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 178.25
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.19
CURRENT BILL - JUNE 2016		126.77
TOTAL AMOUNT DUE		373.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2015 - 607.00

Your monthly electricity consumption chart

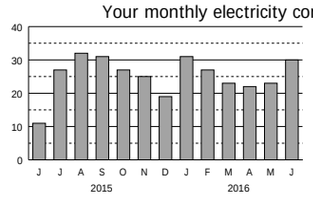

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.77		
Less : VAT	8.38		
Amount Net of VAT	118.39		
Less: BIR 2306	3.61		
BIR 2307	2.08	VATable Sales	118.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.70	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	121.08	TOTAL SALES	126.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1370/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373926307087

Collection Ref. Code	: 1849-67-413-2	Premise Address	: UPPER		
Account ID	: 3734789114-7				
Customer Name	: RITA,ENRICO RESMA JR	TOTAL AMOUNT DUE	: 373.76	Overdue Bill	: 2
Meter Number	: 495965 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37347891147 BC01/594.2/1370/0/34/06-07-2016/91 5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870985121861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87096100000

1005094798

Date : 06-07-2016

BC01/594.2/1510/0759565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709610000-0

Collection Ref. Code : 1843-31-692-7

Customer Information----------

Name : DELA CERNA,BIENVENIDO G

Premise Address : UPPER,BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1054992	Pole No	:	0759565
Serial No	:	125293129	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1578
Period From	:	05-04-2016	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	510	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		- 21.66
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.08
CURRENT BILL - JUNE 2016		988.25
TOTAL AMOUNT DUE		2,132.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 981.00

Your monthly electricity consumption chart

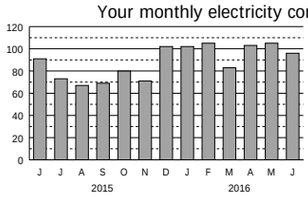

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.25		
Less : VAT	69.01		
Amount Net of VAT	919.24		
Less: BIR 2306	29.09		
BIR 2307	17.47	VATable Sales	919.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.68	VAT Zero Rated Sales	0.00
Add : VAT	69.01	VAT Amount	69.01
TOTAL AMOUNT DUE	941.69	TOTAL SALES	988.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1510/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870985121861

Collection Ref. Code	: 1843-31-692-7	Premise Address	: UPPER,BALUD,SAN FERNANDO		
Account ID	: 8709610000-0				
Customer Name	: DELA CERNA,BIENVENIDO G	TOTAL AMOUNT DUE	: 2,132.14	Overdue Bill	: 1
Meter Number	: MTR1054992				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87096100000 BC01/594.2/1510/0/34/06-07-2016/91 5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536507481916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094536

53687100007

Date : 06-07-2016

BC01/594.2/1530/0759565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368710000-7

Collection Ref. Code : 1815-74-374-3

Customer Information----------

Name : AURIO,MARTIN G.

Premise Address : UPPER BALUD,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	518M6461ILS33	Pole No	:	0759565
Serial No	:	35855791	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4232
Period From	:	05-04-2016	Prev Rdg	:	4194
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 169.35
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.04
CURRENT BILL - JUNE 2016		220.34
TOTAL AMOUNT DUE		644.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 328.00

Your monthly electricity consumption chart

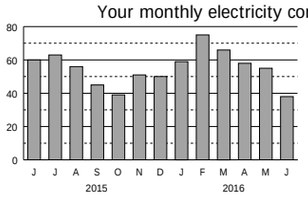

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.34		
Less : VAT	15.01		
Amount Net of VAT	205.33		
Less: BIR 2306	6.39		
BIR 2307	3.74	VATable Sales	205.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.20	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	210.21	TOTAL SALES	220.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1530/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536507481916

Collection Ref. Code	: 1815-74-374-3	Premise Address	: UPPER BALUD,SAN FERNANDO		
Account ID	: 5368710000-7				
Customer Name	: AURIO,MARTIN G.	TOTAL AMOUNT DUE	: 644.17	Overdue Bill	: 1
Meter Number	: 518M6461ILS33				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53687100007 BC01/594.2/1530/0/34/06-07-2016/91 5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937081813619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094753

93779100002

Date : 06-07-2016

BC01/594.2/1550/0759992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377910000-2

Collection Ref. Code : 1835-59-644-4

Customer Information----------

Name : GEOCO,ALEJANDRO B

Premise Address : BALUD SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	122586WS6	Pole No	:	0759992
Serial No	:	68145923	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9462
Period From	:	05-04-2016	Prev Rdg	:	9402
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.37
CURRENT BILL - JUNE 2016		462.63
TOTAL AMOUNT DUE		923.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 334.00

Your monthly electricity consumption chart

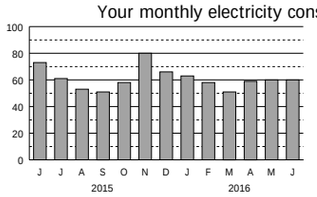

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.63		
Less : VAT	31.78		
Amount Net of VAT	430.85		
Less: BIR 2306	13.46		
BIR 2307	8.05	VATable Sales	430.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.34	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	441.12	TOTAL SALES	462.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/594.2/1550/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937081813619

Collection Ref. Code	: 1835-59-644-4	Premise Address	: BALUD SAN FERNANDO		
Account ID	: 9377910000-2				
Customer Name	: GEOCO,ALEJANDRO B	TOTAL AMOUNT DUE	: 923.31	Overdue Bill	: 1
Meter Number	: 122586WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93779100002 BC01/594.2/1550/0/34/06-07-2016/91 5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788021651636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105339

78855200008

Date : 06-07-2016

BC02/585.4/50/0924250/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885520000-8

Collection Ref. Code : 1831-93-953-3

Customer Information----------

Name : TAPIA,JOSELITO S

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1092168	Pole No	:	0924250
Serial No	:	40043734	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	587
Period From	:	05-05-2016	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 150.40
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.28
CURRENT BILL - JUNE 2016		439.84
TOTAL AMOUNT DUE		884.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 321.00

Your monthly electricity consumption chart

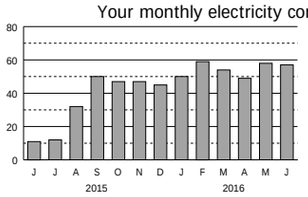

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.84		
Less : VAT	30.22		
Amount Net of VAT	409.62		
Less: BIR 2306	12.80		
BIR 2307	7.65	VATable Sales	409.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.17	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	419.39	TOTAL SALES	439.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/50/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788021651636

Collection Ref. Code	: 1831-93-953-3	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 7885520000-8				
Customer Name	: TAPIA,JOSELITO S	TOTAL AMOUNT DUE	: 884.48	Overdue Bill	: 1
Meter Number	: MTR1092168				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78855200008

BC02/585.4/50/0/34/06-07-2016/91

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255172755762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104821

25574200009

Date : 06-07-2016

BC02/585.4/80/0924264/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557420000-9

Collection Ref. Code : 1839-34-632-9

Customer Information----------

Name : OCAMPO,CHERYLIN R

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	519137 GS6	Pole No	:	0924264
Serial No	:	58091614	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2986
Period From	:	05-05-2016	Prev Rdg	:	2947
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 176.24
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.64
CURRENT BILL - JUNE 2016		223.27
TOTAL AMOUNT DUE		533.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 952.00

Your monthly electricity consumption chart

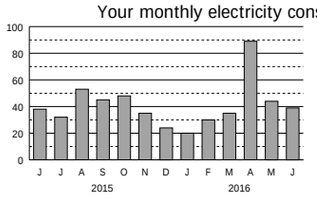

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.27		
Less : VAT	15.10		
Amount Net of VAT	208.17		
Less: BIR 2306	6.45		
BIR 2307	3.79	VATable Sales	208.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.93	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	213.03	TOTAL SALES	223.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/80/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255172755762

Collection Ref. Code	: 1839-34-632-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 2557420000-9				
Customer Name	: OCAMPO,CHERYLIN R	TOTAL AMOUNT DUE	: 533.07	Overdue Bill	: 1
Meter Number	: 519137 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25574200009 BC02/585.4/80/0/34/06-07-2016/91 5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650199731134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102933

65000772106

Date : 06-07-2016

BC02/585.4/100/0924271/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500077210-6

Collection Ref. Code : 1853-39-977-9

Customer Information----------

Name : TAPING,CIELO JACOSALEM

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	540240 GS6	Pole No	:	0924271
Serial No	:	69650304	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3637
Period From	:	05-05-2016	Prev Rdg	:	3539
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 31.58
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.37
CURRENT BILL - JUNE 2016		998.08
TOTAL AMOUNT DUE		1,692.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 659.00

Your monthly electricity consumption chart

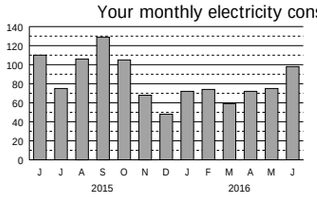

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.08		
Less : VAT	69.29		
Amount Net of VAT	928.79		
Less: BIR 2306	29.22		
BIR 2307	17.64	VATable Sales	928.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.93	VAT Zero Rated Sales	0.00
Add : VAT	69.29	VAT Amount	69.29
TOTAL AMOUNT DUE	951.22	TOTAL SALES	998.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/100/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650199731134

Collection Ref. Code	: 1853-39-977-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 6500077210-6				
Customer Name	: TAPING,CIELO JACOSALEM	TOTAL AMOUNT DUE	: 1,692.30	Overdue Bill	: 1
Meter Number	: 540240 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65000772106 BC02/585.4/100/0/34/06-07-2016/91 5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937574865644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095137

93794200001

Date : 06-07-2016

BC02/585.4/130/0924271/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379420000-1

Collection Ref. Code : 1819-29-941-4

Customer Information----------

Name : TAPIA,MAXIMA S

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	382094GS6	Pole No	:	0924271
Serial No	:	2003127497	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12883
Period From	:	05-05-2016	Prev Rdg	:	12815
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.64
CURRENT BILL - JUNE 2016		607.89
TOTAL AMOUNT DUE		1,821.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,100.00

Your monthly electricity consumption chart

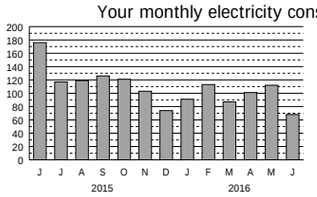

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.89		
Less : VAT	42.59		
Amount Net of VAT	565.30		
Less: BIR 2306	18.02		
BIR 2307	10.66	VATable Sales	565.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.62	VAT Zero Rated Sales	0.00
Add : VAT	42.59	VAT Amount	42.59
TOTAL AMOUNT DUE	579.21	TOTAL SALES	607.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/130/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937574865644

Collection Ref. Code	: 1819-29-941-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 9379420000-1				
Customer Name	: TAPIA,MAXIMA S	TOTAL AMOUNT DUE	: 1,821.80	Overdue Bill	: 1
Meter Number	: 382094GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93794200001 BC02/585.4/130/0/34/06-07-2016/91 5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214663179667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102076

21466200009

Date : 06-07-2016

BC02/585.4/140/0924271/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146620000-9

Collection Ref. Code : 1837-74-647-8

Customer Information----------

Name : TAPING,CIRILO

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	527428 GS6	Pole No	:	0924271
Serial No	:	18604579	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4444
Period From	:	05-05-2016	Prev Rdg	:	4280
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.36
CURRENT BILL - JUNE 2016		1,775.90
TOTAL AMOUNT DUE		3,439.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,447.00

Your monthly electricity consumption chart

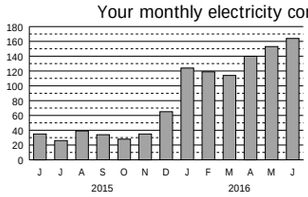

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.90		
Less : VAT	124.40		
Amount Net of VAT	1,651.50		
Less: BIR 2306	52.44		
BIR 2307	31.47	VATable Sales	1,651.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.59	VAT Zero Rated Sales	0.00
Add : VAT	124.40	VAT Amount	124.40
TOTAL AMOUNT DUE	1,691.99	TOTAL SALES	1,775.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/140/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214663179667

Collection Ref. Code : 1837-74-647-8

Account ID : 2146620000-9

Customer Name : TAPING,CIRILO

Meter Number : 527428 GS6

Period : May 2016

Premise Address : PITALO SAN FERNANDO

TOTAL AMOUNT DUE : 3,439.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21466200009

BC02/585.4/140/0/34/06-07-2016/91

5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379014378672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100847

37955200003

Date : 06-07-2016

BC02/585.4/150/0924271/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795520000-3

Collection Ref. Code : 1831-98-725-2

Customer Information----------

Name : LASTIMOSA,JESSILA T

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	347462GS6	Pole No	:	0924271
Serial No	:	45522020	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4920
Period From	:	05-05-2016	Prev Rdg	:	4830
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	60	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 66.71
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.64
CURRENT BILL - JUNE 2016		876.39
TOTAL AMOUNT DUE		1,718.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 669.00

Your monthly electricity consumption chart

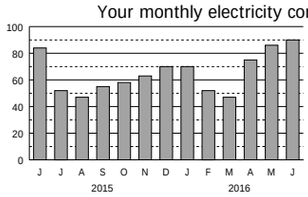

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.39		
Less : VAT	60.92		
Amount Net of VAT	815.47		
Less: BIR 2306	25.71		
BIR 2307	15.45	VATable Sales	815.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.31	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	835.23	TOTAL SALES	876.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/150/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379014378672

Collection Ref. Code	: 1831-98-725-2	Premise Address	: PITALO SAN FERNANDO
Account ID	: 3795520000-3		
Customer Name	: LASTIMOSA,JESSILA T	TOTAL AMOUNT DUE	: 1,718.44
Meter Number	: 347462GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37955200003 BC02/585.4/150/0/34/06-07-2016/91 5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347978493200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100757

34794200005

Date : 06-07-2016

BC02/585.4/200/0924292/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479420000-5

Collection Ref. Code : 1819-30-251-2

Customer Information----------

Name : VILLAFUERTE,ALBERTO

Premise Address : PITALO-SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	274375GS6	Pole No	:	0924292
Serial No	:	46436080	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7127
Period From	:	05-05-2016	Prev Rdg	:	6962
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,132.00	42.64
Sub-Total		56.69
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		212.79
CURRENT BILL - JUNE 2016		1,797.00
TOTAL AMOUNT DUE		3,928.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,201.00

Your monthly electricity consumption chart

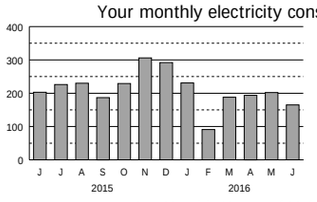

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.00		
Less : VAT	126.26		
Amount Net of VAT	1,670.74		
Less: BIR 2306	53.21		
BIR 2307	31.84	VATable Sales	1,670.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.69	VAT Zero Rated Sales	0.00
Add : VAT	126.26	VAT Amount	126.26
TOTAL AMOUNT DUE	1,711.95	TOTAL SALES	1,797.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/200/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347978493200

Collection Ref. Code	: 1819-30-251-2	Premise Address	: PITALO-SAN FERNANDO		
Account ID	: 3479420000-5				
Customer Name	: VILLAFUERTE,ALBERTO	TOTAL AMOUNT DUE	: 3,928.87	Overdue Bill	: 1
Meter Number	: 274375GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34794200005 BC02/585.4/200/0/34/06-07-2016/91 5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652193949177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104103

65225200008

Date : 06-07-2016

BC02/585.4/215/0924292/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522520000-8

Collection Ref. Code : 1839-43-401-5

Customer Information----------

Name : ANAJADO,LOLITA

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1079220	Pole No	:	0924292
Serial No	:	40014434	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1131
Period From	:	05-05-2016	Prev Rdg	:	1046
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 65.50
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.37
CURRENT BILL - JUNE 2016		825.20
TOTAL AMOUNT DUE		1,496.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 820.00

Your monthly electricity consumption chart

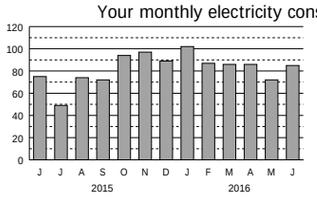

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.20		
Less : VAT	57.26		
Amount Net of VAT	767.94		
Less: BIR 2306	24.18		
BIR 2307	14.55	VATable Sales	767.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.21	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	786.47	TOTAL SALES	825.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/215/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652193949177

Collection Ref. Code	: 1839-43-401-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 6522520000-8				
Customer Name	: ANAJADO,LOLITA	TOTAL AMOUNT DUE	: 1,496.49	Overdue Bill	: 1
Meter Number	: MTR1079220				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65225200008 BC02/585.4/215/0/34/06-07-2016/91 5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486689622014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102624

48674200000

Date : 06-07-2016

BC02/585.4/220/0924334/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867420000-0

Collection Ref. Code : 1829-65-158-7

Customer Information----------

Name : CANOY,ROSITA ABAQUITA

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	563991 GS6	Pole No	:	0924334
Serial No	:	52794141	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1933
Period From	:	05-05-2016	Prev Rdg	:	1857
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		- 80.23
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.47
CURRENT BILL - JUNE 2016		715.53
TOTAL AMOUNT DUE		2,001.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 710.00

Your monthly electricity consumption chart

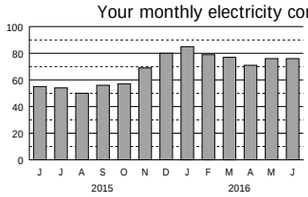

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.53		
Less : VAT	50.13		
Amount Net of VAT	665.40		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	665.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.66	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	681.79	TOTAL SALES	715.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/220/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486689622014

Collection Ref. Code	: 1829-65-158-7	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4867420000-0				
Customer Name	: CANOY,ROSITA ABAQUITA	TOTAL AMOUNT DUE	: 2,001.18	Overdue Bill	: 1
Meter Number	: 563991 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48674200000 BC02/585.4/220/0/34/06-07-2016/91 5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080481365920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101660

08044200007

Date : 06-07-2016

BC02/585.4/230/0924320/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804420000-7

Collection Ref. Code : 1827-56-431-8

Customer Information----------

Name : VILLARIN,ROLANDO D

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	382007GS6	Pole No	:	0924320
Serial No	:	2003128633	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8368
Period From	:	05-05-2016	Prev Rdg	:	8237
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		46.50
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.25
CURRENT BILL - JUNE 2016		1,429.56
TOTAL AMOUNT DUE		3,197.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,200.00

Your monthly electricity consumption chart

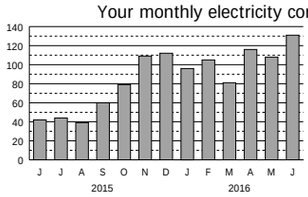

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.56		
Less : VAT	100.54		
Amount Net of VAT	1,329.02		
Less: BIR 2306	42.37		
BIR 2307	25.33	VATable Sales	1,329.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.32	VAT Zero Rated Sales	0.00
Add : VAT	100.54	VAT Amount	100.54
TOTAL AMOUNT DUE	1,361.86	TOTAL SALES	1,429.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/230/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080481365920

Collection Ref. Code	: 1827-56-431-8	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 0804420000-7				
Customer Name	: VILLARIN,ROLANDO D	TOTAL AMOUNT DUE	: 3,197.30	Overdue Bill	: 1
Meter Number	: 382007GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08044200007

BC02/585.4/230/0/34/06-07-2016/91

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450530128414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102391

45054200006

Date : 06-07-2016

BC02/585.4/240/0924334/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505420000-6

Collection Ref. Code : 1817-27-350-7

Customer Information----------

Name : CANOY,ANECITA T

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082877	Pole No	:	0924334
Serial No	:	40015165	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	318
Period From	:	05-05-2016	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 168.00	3.36
Sub-Total		- 167.83
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.50
CURRENT BILL - JUNE 2016		117.04
TOTAL AMOUNT DUE		284.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 676.00

Your monthly electricity consumption chart

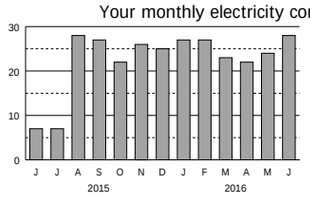

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.04		
Less : VAT	7.67		
Amount Net of VAT	109.37		
Less: BIR 2306	3.31		
BIR 2307	1.92	VATable Sales	109.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.14	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	111.81	TOTAL SALES	117.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/240/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450530128414

Collection Ref. Code	: 1817-27-350-7	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4505420000-6				
Customer Name	: CANOY,ANECITA T	TOTAL AMOUNT DUE	: 284.85	Overdue Bill	: 1
Meter Number	: MTR1082877				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45054200006

BC02/585.4/240/0/34/06-07-2016/91

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399908389217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110126

39924200007

Date : 06-07-2016

BC02/585.4/250/0924320/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992420000-7

Collection Ref. Code : 1827-31-944-5

Customer Information----------

Name : ABELLA,PATRICIA O

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	514728 GS6	Pole No	:	0924320
Serial No	:	52467774	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3636
Period From	:	05-05-2016	Prev Rdg	:	3592
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 160.14
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.11
CURRENT BILL - JUNE 2016		292.98
Advance Payment/Credit Adjustments		- 154.61
TOTAL AMOUNT DUE		506.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 75.00

Your monthly electricity consumption chart

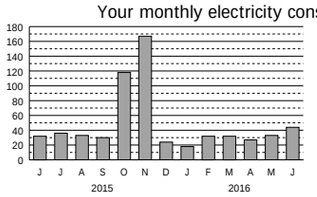

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.98		
Less : VAT	19.89		
Amount Net of VAT	273.09		
Less: BIR 2306	8.45		
BIR 2307	5.04	VATable Sales	273.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.60	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	279.49	TOTAL SALES	292.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/250/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399908389217

Collection Ref. Code	: 1827-31-944-5	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 3992420000-7				
Customer Name	: ABELLA,PATRICIA O	TOTAL AMOUNT DUE	: 506.05	Overdue Bill	: 2
Meter Number	: 514728 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39924200007

BC02/585.4/250/0/34/06-07-2016/91

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690741911552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69044200009

1005104624
Date : 06-07-2016
BC02/585.4/280/0960884/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904420000-9
Collection Ref. Code : 1839-82-662-2

Customer Information----------
Name : PAPAS,MARIETTO G
Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1116149	Pole No	:	0960884
Serial No	:	40074449	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2645
Period From	:	05-05-2016	Prev Rdg	:	2349
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	460	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,961.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.5013/kWh	148.38
System Loss Charge	0.7989/kWh	236.47
Sub-Total		1,935.09
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,961.50	59.23
Sub-Total		84.42
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		93.50
Transmission		3.68
System Loss		13.49
Distribution		102.23
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		380.11
CURRENT BILL - JUNE 2016		3,251.56
TOTAL AMOUNT DUE		6,213.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2016 - 2,332.25

Your monthly electricity consumption chart

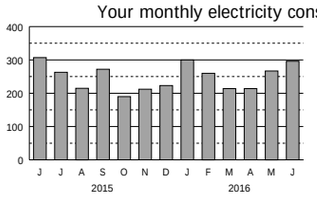

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.56		
Less : VAT	224.75		
Amount Net of VAT	3,026.81		
Less: BIR 2306	95.40		
BIR 2307	57.72	VATable Sales	3,026.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.69	VAT Zero Rated Sales	0.00
Add : VAT	224.75	VAT Amount	224.75
TOTAL AMOUNT DUE	3,098.44	TOTAL SALES	3,251.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/280/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690741911552

Collection Ref. Code : 1839-82-662-2
Account ID : 6904420000-9
Customer Name : PAPAS,MARIETTO G
Meter Number : MTR1116149
Period : May 2016

Premise Address : PITALO,SAN FERNANDO
TOTAL AMOUNT DUE : 6,213.03
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69044200009

BC02/585.4/280/0/34/06-07-2016/91

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688631960773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103802

68826443852

Date : 06-07-2016

BC02/585.4/310/0924285/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882644385-2

Collection Ref. Code : 1859-20-341-8

Customer Information----------

Name : QUISAGAN,ROLDAN MANLOSA

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	015377 EFS6	Pole No	:	0924285
Serial No	:	88210986	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5096
Period From	:	05-05-2016	Prev Rdg	:	4839
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	205	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,631.50	52.63
Sub-Total		74.51
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		329.34
CURRENT BILL - JUNE 2016		2,780.29
TOTAL AMOUNT DUE		5,411.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,388.00

Your monthly electricity consumption chart

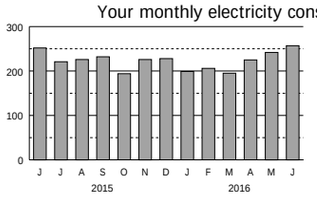

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.29		
Less : VAT	194.65		
Amount Net of VAT	2,585.64		
Less: BIR 2306	82.03		
BIR 2307	49.26	VATable Sales	2,585.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,454.35	VAT Zero Rated Sales	0.00
Add : VAT	194.65	VAT Amount	194.65
TOTAL AMOUNT DUE	2,649.00	TOTAL SALES	2,780.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/310/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688631960773

Collection Ref. Code	: 1859-20-341-8	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 6882644385-2				
Customer Name	: QUISAGAN,ROLDAN MANLOSA	TOTAL AMOUNT DUE	: 5,411.83	Overdue Bill	: 1
Meter Number	: 015377 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68826443852

BC02/585.4/310/0/34/06-07-2016/91

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312552932768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100796

31224200001

Date : 06-07-2016

BC02/585.4/440/0892251/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122420000-1

Collection Ref. Code : 1835-17-863-4

Customer Information----------

Name : MANLOLOYO,MILMAR R

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	286029SS6	Pole No	:	0892251
Serial No	:	39436623	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9125
Period From	:	05-05-2016	Prev Rdg	:	9055
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	400	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 112.71
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.96
CURRENT BILL - JUNE 2016		617.16
TOTAL AMOUNT DUE		1,490.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 585.00

Your monthly electricity consumption chart

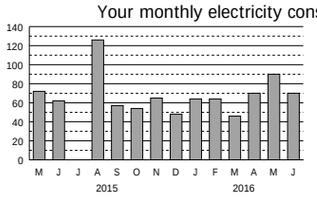

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.16		
Less : VAT	42.91		
Amount Net of VAT	574.25		
Less: BIR 2306	18.14		
BIR 2307	10.82	VATable Sales	574.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.29	VAT Zero Rated Sales	0.00
Add : VAT	42.91	VAT Amount	42.91
TOTAL AMOUNT DUE	588.20	TOTAL SALES	617.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/440/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312552932768

Collection Ref. Code	: 1835-17-863-4	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 3122420000-1				
Customer Name	: MANLOLOYO,MILMAR R	TOTAL AMOUNT DUE	: 1,490.63	Overdue Bill	: 1
Meter Number	: 286029SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31224200001

BC02/585.4/440/0/34/06-07-2016/91

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582705763402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101532

58230158881

Date : 06-07-2016

BC02/585.4/450/0892251/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823015888-1

Collection Ref. Code : 1853-53-776-4

Customer Information----------

Name : VILLAFUERTE,VIRGINIA MANLOLOYO

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	551966 GS6	Pole No	:	0892251
Serial No	:	53772070	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9834
Period From	:	05-05-2016	Prev Rdg	:	9513
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	236	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,681.17
Transmission Charge	0.2986/kWh	95.85
System Loss Charge	0.8302/kWh	266.49
Sub-Total		2,043.51
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,131.50	62.63
Sub-Total		89.95
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		101.40
Transmission		2.37
System Loss		15.42
Distribution		110.82
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		410.84
CURRENT BILL - JUNE 2016		3,467.78
TOTAL AMOUNT DUE		6,599.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,301.00

Your monthly electricity consumption chart

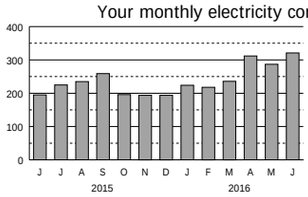

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.78		
Less : VAT	242.64		
Amount Net of VAT	3,225.14		
Less: BIR 2306	102.28		
BIR 2307	61.44	VATable Sales	3,225.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,061.42	VAT Zero Rated Sales	0.00
Add : VAT	242.64	VAT Amount	242.64
TOTAL AMOUNT DUE	3,304.06	TOTAL SALES	3,467.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/450/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582705763402

Collection Ref. Code	: 1853-53-776-4	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 5823015888-1				
Customer Name	: VILLAFUERTE,VIRGINIA MANLOLOYO	TOTAL AMOUNT DUE	: 6,599.23	Overdue Bill	: 1
Meter Number	: 551966 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58230158881 BC02/585.4/450/0/34/06-07-2016/91 5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819939447353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104063

81914200001

Date : 06-07-2016

BC02/585.4/490/0892251/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191420000-1

Collection Ref. Code : 1827-17-626-1

Customer Information----------

Name : CUI,EDILBERTO R

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	458030GS6	Pole No	:	0892251
Serial No	:	98605772	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	42345
Period From	:	05-05-2016	Prev Rdg	:	41856
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	100	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,232.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,561.04
Transmission Charge	0.2986/kWh	146.02
System Loss Charge	0.8302/kWh	405.97
Sub-Total		3,113.03
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 10,232.50	204.65
Sub-Total		246.27
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		154.46
Transmission		3.62
System Loss		23.47
Distribution		168.50
Others		32.41
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		639.24
CURRENT BILL - JUNE 2016		5,402.71
TOTAL AMOUNT DUE		15,634.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,758.00

Your monthly electricity consumption chart

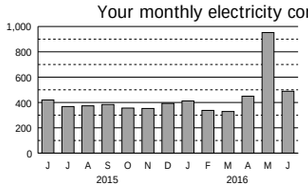

Avg Monthly Usage : 432.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,402.71		
Less : VAT	382.46		
Amount Net of VAT	5,020.25		
Less: BIR 2306	161.15		
BIR 2307	95.75	VATable Sales	5,020.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,763.35	VAT Zero Rated Sales	0.00
Add : VAT	382.46	VAT Amount	382.46
TOTAL AMOUNT DUE	5,145.81	TOTAL SALES	5,402.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/490/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819939447353

Collection Ref. Code	: 1827-17-626-1	Premise Address	: PITALO SAN FERNANDO		
Account ID	: 8191420000-1				
Customer Name	: CUI,EDILBERTO R	TOTAL AMOUNT DUE	: 15,634.97	Overdue Bill	: 1
Meter Number	: 458030GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81914200001 BC02/585.4/490/0/34/06-07-2016/91 5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447435277500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100865

44734200007

Date : 06-07-2016

BC02/585.4/550/0892335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473420000-7

Collection Ref. Code : 1815-60-578-2

Customer Information----------

Name : REBECCA,EVELYN C.

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	494642 GS6	Pole No	:	0892335
Serial No	:	90476378	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2298
Period From	:	05-05-2016	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 151.37
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.41
CURRENT BILL - JUNE 2016		281.60
TOTAL AMOUNT DUE		564.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 289.00

Your monthly electricity consumption chart

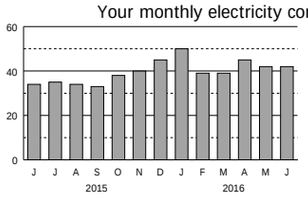

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.60		
Less : VAT	19.19		
Amount Net of VAT	262.41		
Less: BIR 2306	8.17		
BIR 2307	4.85	VATable Sales	262.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.39	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	268.58	TOTAL SALES	281.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/550/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447435277500

Collection Ref. Code	: 1815-60-578-2	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4473420000-7				
Customer Name	: REBECCA,EVELYN C.	TOTAL AMOUNT DUE	: 564.01	Overdue Bill	: 1
Meter Number	: 494642 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44734200007 BC02/585.4/550/0/34/06-07-2016/91 5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583512318708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101968

58333390092

Date : 06-07-2016

BC02/585.4/600/0900184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833339009-2

Collection Ref. Code : 1857-79-374-9

Customer Information----------

Name : DELOS REYES,EDGARDO ROSALES

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	014031 EFS6	Pole No	:	0900184
Serial No	:	121449437	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1352
Period From	:	05-05-2016	Prev Rdg	:	1303
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 168.61
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.05
CURRENT BILL - JUNE 2016		336.59
Advance Payment/Credit Adjustments		- 78.33
TOTAL AMOUNT DUE		1,049.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 446.00

Your monthly electricity consumption chart

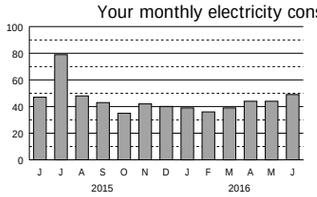

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.59		
Less : VAT	23.26		
Amount Net of VAT	313.33		
Less: BIR 2306	9.89		
BIR 2307	5.80	VATable Sales	313.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.64	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	320.90	TOTAL SALES	336.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/600/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583512318708

Collection Ref. Code	: 1857-79-374-9	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 5833339009-2				
Customer Name	: DELOS REYES,EDGARDO ROSALES	TOTAL AMOUNT DUE	: 1,049.03	Overdue Bill	: 2
Meter Number	: 014031 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58333390092

BC02/585.4/600/0/34/06-07-2016/91

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582735965068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101443

58205004557

Date : 06-07-2016

BC02/585.4/605/0900184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820500455-7

Collection Ref. Code : 1863-78-905-7

Customer Information----------

Name : CANTIL,ANALU ADOLFO

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1145115	Pole No	:	0900184
Serial No	:	85023575	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	181
Period From	:	05-05-2016	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	136	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 897.50	17.95
Sub-Total		- 87.99
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.49
CURRENT BILL - JUNE 2016		706.79
TOTAL AMOUNT DUE		1,604.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 100.00

Your monthly electricity consumption chart

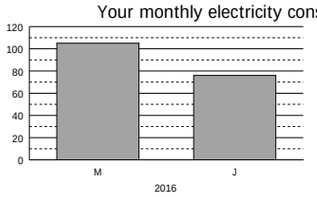

Avg Monthly Usage : 90.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.79		
Less : VAT	49.19		
Amount Net of VAT	657.60		
Less: BIR 2306	20.77		
BIR 2307	12.43	VATable Sales	657.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.40	VAT Zero Rated Sales	0.00
Add : VAT	49.19	VAT Amount	49.19
TOTAL AMOUNT DUE	673.59	TOTAL SALES	706.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/605/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582735965068

Collection Ref. Code	: 1863-78-905-7	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 5820500455-7				
Customer Name	: CANTIL,ANALU ADOLFO	TOTAL AMOUNT DUE	: 1,604.15	Overdue Bill	: 1
Meter Number	: MTR1145115				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58205004557 BC02/585.4/605/0/34/06-07-2016/91 5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449723890674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102114

44971939853

Date : 06-07-2016

BC02/585.4/615/0900184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497193985-3

Collection Ref. Code : 1859-56-458-5

Customer Information----------

Name : GADIANA,JOY PALO

Premise Address : PITALO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1034287	Pole No	:	0900184
Serial No	:	121750345	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3707
Period From	:	05-05-2016	Prev Rdg	:	3544
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	254	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		51.40
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.64
CURRENT BILL - JUNE 2016		1,770.10
TOTAL AMOUNT DUE		3,645.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,887.00

Your monthly electricity consumption chart

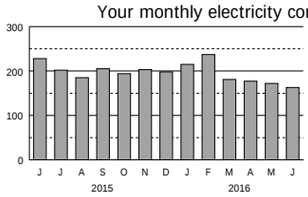

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.10		
Less : VAT	124.18		
Amount Net of VAT	1,645.92		
Less: BIR 2306	52.33		
BIR 2307	31.37	VATable Sales	1,645.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.22	VAT Zero Rated Sales	0.00
Add : VAT	124.18	VAT Amount	124.18
TOTAL AMOUNT DUE	1,686.40	TOTAL SALES	1,770.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/615/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449723890674

Collection Ref. Code	: 1859-56-458-5	Premise Address	: PITALO,SAN FERNANDO		
Account ID	: 4497193985-3				
Customer Name	: GADIANA,JOY PALO	TOTAL AMOUNT DUE	: 3,645.93	Overdue Bill	: 1
Meter Number	: MTR1034287				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44971939853 BC02/585.4/615/0/34/06-07-2016/91 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157893234378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

15794200004

BILLING STATEMENT

1005107084

Date : 06-07-2016

BC02/585.4/620/0892496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579420000-4

Collection Ref. Code : 1819-30-374-8

Customer Information----------

Name : BERMEJO,LOURDES K

Premise Address : SN ISIDRO SN FERNANDO,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	463007GS6	Pole No	:	0892496
Serial No	:	69498498	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4108
Period From	:	05-05-2016	Prev Rdg	:	4009
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	400	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 22.66
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.76
CURRENT BILL - JUNE 2016		1,018.61
TOTAL AMOUNT DUE		2,182.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,654.00

Your monthly electricity consumption chart

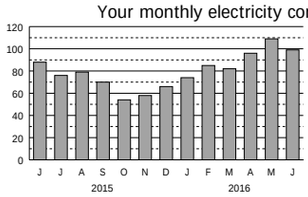

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.61		
Less : VAT	71.11		
Amount Net of VAT	947.50		
Less: BIR 2306	30.00		
BIR 2307	18.01	VATable Sales	947.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.49	VAT Zero Rated Sales	0.00
Add : VAT	71.11	VAT Amount	71.11
TOTAL AMOUNT DUE	970.60	TOTAL SALES	1,018.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/620/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157893234378

Collection Ref. Code	: 1819-30-374-8	Premise Address	: SN ISIDRO SN FERNANDO,SAN ISIDRO
Account ID	: 1579420000-4		
Customer Name	: BERMEJO,LOURDES K	TOTAL AMOUNT DUE	: 2,182.02
Meter Number	: 463007GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15794200004

BC02/585.4/620/0/34/06-07-2016/91

5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947609943480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101838

94794200009

Date : 06-07-2016

BC02/585.4/630/0892482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479420000-9

Collection Ref. Code : 1819-30-353-5

Customer Information----------

Name : FACTURAN,FRANCISCO

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1038893	Pole No	:	0892482
Serial No	:	126816523	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5028
Period From	:	05-05-2016	Prev Rdg	:	4926
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:		Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,200.50	44.01
Sub-Total		52.69
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.00
CURRENT BILL - JUNE 2016		1,132.88
TOTAL AMOUNT DUE		3,332.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,056.00

Your monthly electricity consumption chart

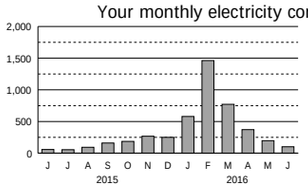

Avg Monthly Usage : 350.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.88		
Less : VAT	80.41		
Amount Net of VAT	1,052.47		
Less: BIR 2306	33.89		
BIR 2307	20.08	VATable Sales	1,052.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.50	VAT Zero Rated Sales	0.00
Add : VAT	80.41	VAT Amount	80.41
TOTAL AMOUNT DUE	1,078.91	TOTAL SALES	1,132.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/630/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947609943480

Collection Ref. Code	: 1819-30-353-5	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 9479420000-9				
Customer Name	: FACTURAN,FRANCISCO	TOTAL AMOUNT DUE	: 3,332.22	Overdue Bill	: 1
Meter Number	: MTR1038893				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94794200009 BC02/585.4/630/0/34/06-07-2016/91 5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646675912301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101028

64620019451

Date : 06-07-2016

BC02/585.4/690/0900485/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462001945-1

Collection Ref. Code : 1859-31-392-2

Customer Information----------

Name : ESBRA,ACHILLES CANTIL

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1008295	Pole No	:	0900485
Serial No	:	121573160	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2296
Period From	:	05-05-2016	Prev Rdg	:	2207
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 66.55
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.37
CURRENT BILL - JUNE 2016		866.06
Advance Payment/Credit Adjustments		- 139.59
TOTAL AMOUNT DUE		1,669.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 801.00

Your monthly electricity consumption chart

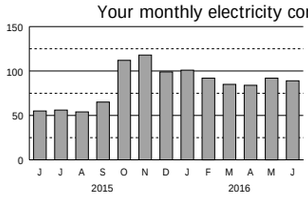

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.06		
Less : VAT	60.17		
Amount Net of VAT	805.89		
Less: BIR 2306	25.40		
BIR 2307	15.27	VATable Sales	805.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.22	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	825.39	TOTAL SALES	866.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/690/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646675912301

Collection Ref. Code	: 1859-31-392-2	Premise Address	: SAN ISIDRO,SAN FERNANDO
Account ID	: 6462001945-1		
Customer Name	: ESBRA,ACHILLES CANTIL	TOTAL AMOUNT DUE	: 1,669.68
Meter Number	: MTR1008295		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64620019451

BC02/585.4/690/0/34/06-07-2016/91

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008432475037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098314

00894200005

Date : 06-07-2016

BC02/585.4/790/0900471/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089420000-5

Collection Ref. Code : 1819-30-773-5

Customer Information----------

Name : LEDESMA,EMELIA

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	319982GS6	Pole No	:	0900471
Serial No	:	41587415	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11084
Period From	:	05-05-2016	Prev Rdg	:	10960
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.87
CURRENT BILL - JUNE 2016		1,341.29
TOTAL AMOUNT DUE		2,475.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 97.00

Your monthly electricity consumption chart

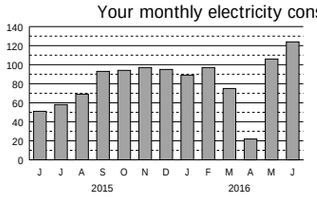

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.29		
Less : VAT	93.89		
Amount Net of VAT	1,247.40		
Less: BIR 2306	39.58		
BIR 2307	23.77	VATable Sales	1,247.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.05	VAT Zero Rated Sales	0.00
Add : VAT	93.89	VAT Amount	93.89
TOTAL AMOUNT DUE	1,277.94	TOTAL SALES	1,341.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/790/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008432475037

Collection Ref. Code	: 1819-30-773-5	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 0089420000-5				
Customer Name	: LEDESMA,EMELIA	TOTAL AMOUNT DUE	: 2,475.08	Overdue Bill	: 1
Meter Number	: 319982GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00894200005

BC02/585.4/790/0/34/06-07-2016/91

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248552743598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101197

24807000005

Date : 06-07-2016

BC02/585.4/840/0900422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480700000-5

Collection Ref. Code : 1835-59-875-7

Customer Information----------

Name : GENERALE,MARIA CHERIE CAMUS

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	477797 GS6	Pole No	:	0900422
Serial No	:	65231625	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21528
Period From	:	05-05-2016	Prev Rdg	:	21277
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	3750	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,244.50	44.89
Sub-Total		66.26
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		320.87
CURRENT BILL - JUNE 2016		2,708.20
TOTAL AMOUNT DUE		4,952.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,070.00

Your monthly electricity consumption chart

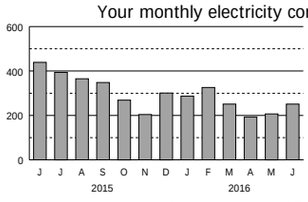

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.20		
Less : VAT	189.36		
Amount Net of VAT	2,518.84		
Less: BIR 2306	79.84		
BIR 2307	47.99	VATable Sales	2,518.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,391.01	VAT Zero Rated Sales	0.00
Add : VAT	189.36	VAT Amount	189.36
TOTAL AMOUNT DUE	2,580.37	TOTAL SALES	2,708.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/840/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248552743598

Collection Ref. Code	: 1835-59-875-7	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 2480700000-5				
Customer Name	: GENERALE,MARIA CHERIE CAMUS	TOTAL AMOUNT DUE	: 4,952.54	Overdue Bill	: 1
Meter Number	: 477797 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24807000005 BC02/585.4/840/0/34/06-07-2016/91 5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790986468514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106479

79034200000

Date : 06-07-2016

BC02/585.4/870/0900422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903420000-0

Collection Ref. Code : 1827-42-572-5

Customer Information----------

Name : OBAOB,MARCOSA A

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	383119GS6	Pole No	:	0900422
Serial No	:	2003141989	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4001
Period From	:	05-05-2016	Prev Rdg	:	3954
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 168.80
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.21
CURRENT BILL - JUNE 2016		315.09
TOTAL AMOUNT DUE		648.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 269.00

Your monthly electricity consumption chart

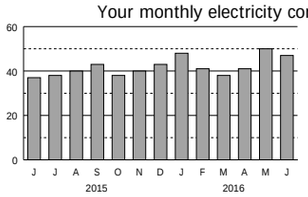

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.09		
Less : VAT	21.46		
Amount Net of VAT	293.63		
Less: BIR 2306	9.13		
BIR 2307	5.42	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.08	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	300.54	TOTAL SALES	315.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/870/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790986468514

Collection Ref. Code	: 1827-42-572-5	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 7903420000-0				
Customer Name	: OBAOB,MARCOSA A	TOTAL AMOUNT DUE	: 648.67	Overdue Bill	: 1
Meter Number	: 383119GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79034200000 BC02/585.4/870/0/34/06-07-2016/91 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317837272521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31754200009

BILLING STATEMENT

1005103279

Date : 06-07-2016

BC02/585.4/880/0900422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175420000-9

Collection Ref. Code : 1835-93-407-2

Customer Information----------

Name : ALERTA,MARISSA A

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	395047GS6	Pole No	:	0900422
Serial No	:	2003158939	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3567
Period From	:	05-05-2016	Prev Rdg	:	3545
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 133.33
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.84
CURRENT BILL - JUNE 2016		91.51
TOTAL AMOUNT DUE		185.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 125.00

Your monthly electricity consumption chart

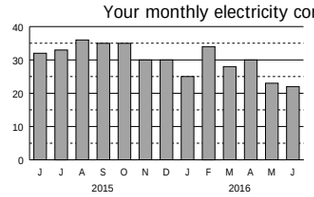

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.51		
Less : VAT	5.98		
Amount Net of VAT	85.53		
Less: BIR 2306	2.56		
BIR 2307	1.50	VATable Sales	85.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.47	VAT Zero Rated Sales	0.00
Add : VAT	5.98	VAT Amount	5.98
TOTAL AMOUNT DUE	87.45	TOTAL SALES	91.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/880/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317837272521

Collection Ref. Code	: 1835-93-407-2	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 3175420000-9				
Customer Name	: ALERTA,MARISSA A	TOTAL AMOUNT DUE	: 185.22	Overdue Bill	: 1
Meter Number	: 395047GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31754200009

BC02/585.4/880/0/34/06-07-2016/91

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311148143120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100336

31124200002

Date : 06-07-2016

BC02/585.4/910/0900401/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112420000-2

Collection Ref. Code : 1833-94-167-5

Customer Information----------

Name : SHIA,CHARITY Q

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1036331	Pole No	:	0900401
Serial No	:	125291543	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	919
Period From	:	05-05-2016	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:		Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 154.90
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.35
CURRENT BILL - JUNE 2016		288.23
TOTAL AMOUNT DUE		578.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 381.00

Your monthly electricity consumption chart

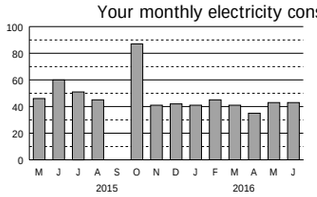

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.23		
Less : VAT	19.64		
Amount Net of VAT	268.59		
Less: BIR 2306	8.35		
BIR 2307	4.96	VATable Sales	268.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.28	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	274.92	TOTAL SALES	288.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/910/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311148143120

Collection Ref. Code	: 1833-94-167-5	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 3112420000-2				
Customer Name	: SHIA,CHARITY Q	TOTAL AMOUNT DUE	: 578.90	Overdue Bill	: 1
Meter Number	: MTR1036331				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31124200002

BC02/585.4/910/0/34/06-07-2016/91

5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754160483529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105166

75445200001

Date : 06-07-2016

BC02/585.4/1010/0900401/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544520000-1

Collection Ref. Code : 1823-20-566-6

Customer Information----------

Name : SEBIAL,RODRIGO

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	009521 EFS6	Pole No	:	0900401
Serial No	:	121434536	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7423
Period From	:	05-05-2016	Prev Rdg	:	7188
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,033.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,033.00	60.66
Sub-Total		80.66
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		302.80
CURRENT BILL - JUNE 2016		2,556.90
TOTAL AMOUNT DUE		5,589.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,812.00

Your monthly electricity consumption chart

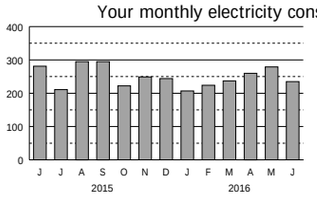

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.90		
Less : VAT	179.58		
Amount Net of VAT	2,377.32		
Less: BIR 2306	75.69		
BIR 2307	45.31	VATable Sales	2,377.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.32	VAT Zero Rated Sales	0.00
Add : VAT	179.58	VAT Amount	179.58
TOTAL AMOUNT DUE	2,435.90	TOTAL SALES	2,556.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1010/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754160483529

Collection Ref. Code : 1823-20-566-6

Account ID : 7544520000-1

Customer Name : SEBIAL,RODRIGO

Meter Number : 009521 EFS6

Period : May 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 5,589.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75445200001 BC02/585.4/1010/0/34/06-07-2016/91 5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417697569150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103211

41745200000

Date : 06-07-2016

BC02/585.4/1040/0900380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174520000-0

Collection Ref. Code : 1831-79-848-4

Customer Information----------

Name : MONIBA,LEONILO B

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	109420DS6	Pole No	:	0900380
Serial No	:	19371095	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20590
Period From	:	05-05-2016	Prev Rdg	:	20443
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	250	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.60
CURRENT BILL - JUNE 2016		1,592.20
TOTAL AMOUNT DUE		3,075.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 3,435.00

Your monthly electricity consumption chart

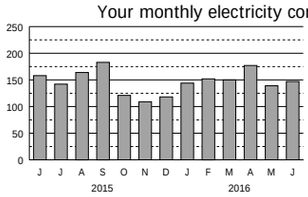

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.20		
Less : VAT	111.54		
Amount Net of VAT	1,480.66		
Less: BIR 2306	47.01		
BIR 2307	28.21	VATable Sales	1,480.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.44	VAT Zero Rated Sales	0.00
Add : VAT	111.54	VAT Amount	111.54
TOTAL AMOUNT DUE	1,516.98	TOTAL SALES	1,592.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1040/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417697569150

Collection Ref. Code	: 1831-79-848-4	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 4174520000-0				
Customer Name	: MONIBA,LEONILO B	TOTAL AMOUNT DUE	: 3,075.45	Overdue Bill	: 1
Meter Number	: 109420DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41745200000 BC02/585.4/1040/0/34/06-07-2016/91 5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927469688082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107194

92714200000

Date : 06-07-2016

BC02/585.4/1080/0900380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271420000-0

Collection Ref. Code : 1825-75-980-4

Customer Information----------

Name : ABASOLO,NICOLAS

Premise Address : YLAYA SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	278445GS6	Pole No	:	0900380
Serial No	:	43556559	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13411
Period From	:	05-05-2016	Prev Rdg	:	13194
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	880	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		65.77
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		278.56
CURRENT BILL - JUNE 2016		2,351.67
TOTAL AMOUNT DUE		4,716.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,397.00

Your monthly electricity consumption chart

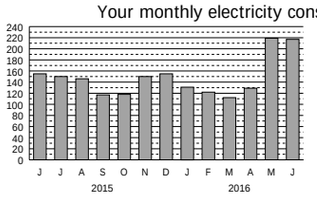

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.67		
Less : VAT	164.81		
Amount Net of VAT	2,186.86		
Less: BIR 2306	69.47		
BIR 2307	41.67	VATable Sales	2,186.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.72	VAT Zero Rated Sales	0.00
Add : VAT	164.81	VAT Amount	164.81
TOTAL AMOUNT DUE	2,240.53	TOTAL SALES	2,351.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1080/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927469688082

Collection Ref. Code	: 1825-75-980-4	Premise Address	: YLAYA SAN FERNANDO		
Account ID	: 9271420000-0				
Customer Name	: ABASOLO,NICOLAS	TOTAL AMOUNT DUE	: 4,716.76	Overdue Bill	: 1
Meter Number	: 278445GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92714200000 BC02/585.4/1080/0/34/06-07-2016/91 5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561440966599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108703

56195200003

Date : 06-07-2016

BC02/585.4/1090/0900401/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619520000-3

Collection Ref. Code : 1825-53-638-4

Customer Information----------

Name : CANENDO,CASIANA V.

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	215913WS6	Pole No	:	0900401
Serial No	:	42938971	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16391
Period From	:	05-05-2016	Prev Rdg	:	16172
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		45.66
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		278.51
CURRENT BILL - JUNE 2016		2,349.96
TOTAL AMOUNT DUE		3,701.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,220.03

Your monthly electricity consumption chart

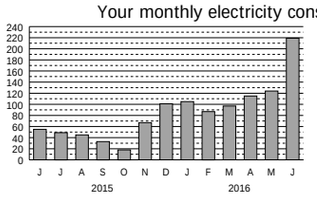

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.96		
Less : VAT	163.82		
Amount Net of VAT	2,186.14		
Less: BIR 2306	69.07		
BIR 2307	41.64	VATable Sales	2,186.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.43	VAT Zero Rated Sales	0.00
Add : VAT	163.82	VAT Amount	163.82
TOTAL AMOUNT DUE	2,239.25	TOTAL SALES	2,349.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1090/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561440966599

Collection Ref. Code	: 1825-53-638-4	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 5619520000-3				
Customer Name	: CANENDO,CASIANA V.	TOTAL AMOUNT DUE	: 3,701.18	Overdue Bill	: 1
Meter Number	: 215913WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56195200003 BC02/585.4/1090/0/34/06-07-2016/91 5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456436369128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105488

45611374054

Date : 06-07-2016

BC02/585.4/1100/0900380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561137405-4

Collection Ref. Code : 1851-70-665-8

Customer Information----------

Name : CONCEPCION,GENOVEVA BARGAMENTO

Premise Address : 174 SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1043202	Pole No	:	0900380
Serial No	:	125287645	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4026
Period From	:	05-05-2016	Prev Rdg	:	3693
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	672	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,744.02
Transmission Charge	0.2986/kWh	99.43
System Loss Charge	0.8302/kWh	276.46
Sub-Total		2,119.91
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,947.50	58.95
Sub-Total		87.29
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		105.18
Transmission		2.47
System Loss		15.97
Distribution		114.94
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		425.40
CURRENT BILL - JUNE 2016		3,590.41
Advance Payment/Credit Adjustments		- 656.12
TOTAL AMOUNT DUE		4,537.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,000.00

Your monthly electricity consumption chart

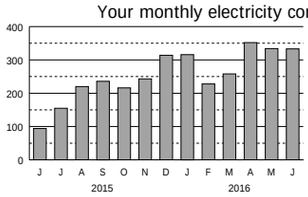

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.41		
Less : VAT	250.93		
Amount Net of VAT	3,339.48		
Less: BIR 2306	105.81		
BIR 2307	63.62	VATable Sales	3,339.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,170.05	VAT Zero Rated Sales	0.00
Add : VAT	250.93	VAT Amount	250.93
TOTAL AMOUNT DUE	3,420.98	TOTAL SALES	3,590.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1100/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456436369128

Collection Ref. Code	: 1851-70-665-8	Premise Address	: 174 SAN ISIDRO,SAN FERNANDO		
Account ID	: 4561137405-4				
Customer Name	: CONCEPCION,GENOVEVA BARGAMENTO	TOTAL AMOUNT DUE	: 4,537.86	Overdue Bill	: 1
Meter Number	: MTR1043202				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45611374054 BC02/585.4/1100/0/34/06-07-2016/91 5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629238556951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109118

62934200007

Date : 06-07-2016

BC02/585.4/1160/0900345/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293420000-7

Collection Ref. Code : 1815-81-881-6

Customer Information----------

Name : GADOR,GLEN T

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082894	Pole No	:	0900345
Serial No	:	40015201	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2766
Period From	:	05-05-2016	Prev Rdg	:	2524
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	300	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,463.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,463.00	49.26
Sub-Total		69.85
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		310.12
CURRENT BILL - JUNE 2016		2,618.01
TOTAL AMOUNT DUE		5,081.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,984.00

Your monthly electricity consumption chart

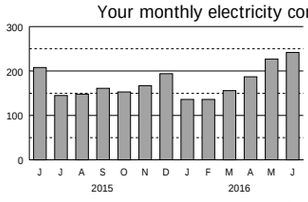

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.01		
Less : VAT	183.29		
Amount Net of VAT	2,434.72		
Less: BIR 2306	77.27		
BIR 2307	46.39	VATable Sales	2,434.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.06	VAT Zero Rated Sales	0.00
Add : VAT	183.29	VAT Amount	183.29
TOTAL AMOUNT DUE	2,494.35	TOTAL SALES	2,618.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1160/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629238556951

Collection Ref. Code	: 1815-81-881-6	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 6293420000-7				
Customer Name	: GADOR,GLEN T	TOTAL AMOUNT DUE	: 5,081.13	Overdue Bill	: 1
Meter Number	: MTR1082894				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62934200007 BC02/585.4/1160/0/34/06-07-2016/91 5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377903706590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099942

37794200008

Date : 06-07-2016

BC02/585.4/1230/0900226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779420000-8

Collection Ref. Code : 1819-30-551-1

Customer Information----------

Name : ABELLA,ROMAN

Premise Address : SN ISIDRO SN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1037129	Pole No	:	0900226
Serial No	:	126817750	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	26783
Period From	:	05-05-2016	Prev Rdg	:	25107
No of Days	:	31	Diff Rdg	:	1676
Avg kWh/day	:	54.07	Registered	:	1676
Conn Load	:	700	Billed kWh	:	1676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,548.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,777.71
Transmission Charge	0.2986/kWh	500.45
System Loss Charge	0.8302/kWh	1,391.42
Sub-Total		10,669.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,934.01
Supply Charge	0.4118/kWh	690.18
Metering Charge	0.6989/kWh	1,171.36
	5.00/month	5.00
Sub-Total		4,800.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	142.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Surcharge	0.02 of 21,548.50	430.97
Sub-Total		573.60
Government Charges		
Franchise Tax - Local		80.22
Value Added Tax		
Generation		529.39
Transmission		12.41
System Loss		80.42
Distribution		576.07
Others		78.46
Universal Charge		
Missionary Electrification	0.1561/kWh	261.63
Environmental Charge	0.0025/kWh	4.19
NPC Stranded Contract Costs	0.1938/kWh	324.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.82
Sub-Total		2,155.42
CURRENT BILL - JUNE 2016		18,199.15
TOTAL AMOUNT DUE		39,747.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 20,113.00

Your monthly electricity consumption chart

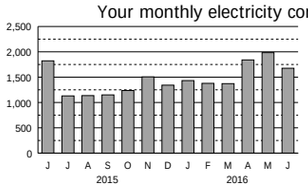

Avg Monthly Usage : 1,462.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,199.15		
Less : VAT	1,276.75		
Amount Net of VAT	16,922.40		
Less: BIR 2306	538.15		
BIR 2307	322.48	VATable Sales	16,922.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,061.77	VAT Zero Rated Sales	0.00
Add : VAT	1,276.75	VAT Amount	1,276.75
TOTAL AMOUNT DUE	17,338.52	TOTAL SALES	18,199.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1230/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377903706590

Collection Ref. Code : 1819-30-551-1

Account ID : 3779420000-8

Customer Name : ABELLA,ROMAN

Meter Number : MTR1037129

Period : May 2016

Premise Address : SN ISIDRO SN FERNANDO

TOTAL AMOUNT DUE : 39,747.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37794200008

BC02/585.4/1230/0/34/06-07-2016/91

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794249096843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79444200004

1005108740
Date : 06-07-2016
BC02/585.4/1235/0900324/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944420000-4
Collection Ref. Code : 1835-59-584-7

Customer Information----------
Name : MATA,BENITO S
Premise Address : SAN ISIDRO SAN FERNANDO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	122048WS6	Pole No	:	0900324
Serial No	:	5174476	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9519
Period From	:	05-05-2016	Prev Rdg	:	9264
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		59.29
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		324.98
CURRENT BILL - JUNE 2016		2,742.25
TOTAL AMOUNT DUE		4,621.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2016 - 1,544.00

Your monthly electricity consumption chart

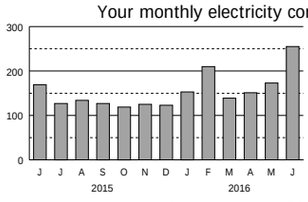

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.25		
Less : VAT	191.40		
Amount Net of VAT	2,550.85		
Less: BIR 2306	80.68		
BIR 2307	48.59	VATable Sales	2,550.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.58	VAT Zero Rated Sales	0.00
Add : VAT	191.40	VAT Amount	191.40
TOTAL AMOUNT DUE	2,612.98	TOTAL SALES	2,742.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1235/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794249096843

Collection Ref. Code : 1835-59-584-7
Account ID : 7944420000-4
Customer Name : MATA,BENITO S
Meter Number : 122048WS6
Period : May 2016

Premise Address : SAN ISIDRO SAN FERNANDO,SAN FERNANDO
TOTAL AMOUNT DUE : 4,621.10
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79444200004 BC02/585.4/1235/0/34/06-07-2016/91 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754998916492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104859

75444200002

Date : 06-07-2016

BC02/585.4/1240/0900212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544420000-2

Collection Ref. Code : 1835-55-491-1

Customer Information----------

Name : ABELLA,ANTOLIN C

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	114241DS6	Pole No	:	0900212
Serial No	:	27776212	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	49324
Period From	:	05-05-2016	Prev Rdg	:	49249
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	1060	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 86.44
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.40
CURRENT BILL - JUNE 2016		698.04
Advance Payment/Credit Adjustments		- 176.25
TOTAL AMOUNT DUE		1,184.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 420.00

Your monthly electricity consumption chart

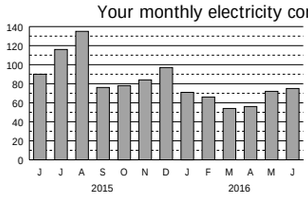

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.04		
Less : VAT	48.61		
Amount Net of VAT	649.43		
Less: BIR 2306	20.54		
BIR 2307	12.27	VATable Sales	649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.62	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	665.23	TOTAL SALES	698.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1240/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754998916492

Collection Ref. Code	: 1835-55-491-1	Premise Address	: SAN ISIDRO SAN FERNANDO
Account ID	: 7544420000-2		
Customer Name	: ABELLA,ANTOLIN C	TOTAL AMOUNT DUE	: 1,184.02
Meter Number	: 114241DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75444200002 BC02/585.4/1240/0/34/06-07-2016/91 5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967562157079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092649

96794200004

Date : 06-07-2016

BC02/585.4/1280/0900226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679420000-4

Collection Ref. Code : 1819-30-530-9

Customer Information----------

Name : MAHUSAY,THELMA

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	214844WS6	Pole No	:	0900226
Serial No	:	45207336	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	33468
Period From	:	05-05-2016	Prev Rdg	:	33394
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 88.57
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.82
CURRENT BILL - JUNE 2016		685.07
Advance Payment/Credit Adjustments		- 1.37
TOTAL AMOUNT DUE		1,415.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 732.00

Your monthly electricity consumption chart

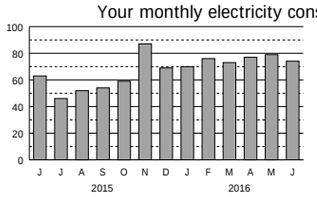

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.07		
Less : VAT	47.55		
Amount Net of VAT	637.52		
Less: BIR 2306	20.09		
BIR 2307	12.05	VATable Sales	637.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.38	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	652.93	TOTAL SALES	685.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1280/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967562157079

Collection Ref. Code	: 1819-30-530-9	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 9679420000-4				
Customer Name	: MAHUSAY,THELMA	TOTAL AMOUNT DUE	: 1,415.30	Overdue Bill	: 1
Meter Number	: 214844WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96794200004 BC02/585.4/1280/0/34/06-07-2016/91 5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168341398225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093531

16865200006

Date : 06-07-2016

BC02/585.4/1320/0592332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686520000-6

Collection Ref. Code : 1839-23-254-4

Customer Information----------

Name : EGINA,LEONARDO

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	1759EA22	Pole No	:	0592332
Serial No	:	0005811	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	345
Period From	:	05-05-2016	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 623.00	12.46
Sub-Total		22.08
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.83
CURRENT BILL - JUNE 2016		1,213.60
TOTAL AMOUNT DUE		1,836.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,000.00

Your monthly electricity consumption chart

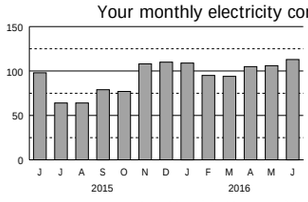

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.60		
Less : VAT	84.65		
Amount Net of VAT	1,128.95		
Less: BIR 2306	35.69		
BIR 2307	21.50	VATable Sales	1,128.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.76	VAT Zero Rated Sales	0.00
Add : VAT	84.65	VAT Amount	84.65
TOTAL AMOUNT DUE	1,156.41	TOTAL SALES	1,213.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1320/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168341398225

Collection Ref. Code	: 1839-23-254-4	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 1686520000-6				
Customer Name	: EGINA,LEONARDO	TOTAL AMOUNT DUE	: 1,836.52	Overdue Bill	: 1
Meter Number	: 1759EA22				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16865200006

BC02/585.4/1320/0/34/06-07-2016/91

5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987469718435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103503

98794200000

Date : 06-07-2016

BC02/585.4/1330/0592332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879420000-0

Collection Ref. Code : 1819-30-692-5

Customer Information----------

Name : BARGAMENTO,PETRA

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1014457	Pole No	:	0592332
Serial No	:	32414968	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2598
Period From	:	05-05-2016	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 503.00	10.06
Sub-Total		25.98
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		236.27
CURRENT BILL - JUNE 2016		1,992.78
TOTAL AMOUNT DUE		2,495.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,000.00

Your monthly electricity consumption chart

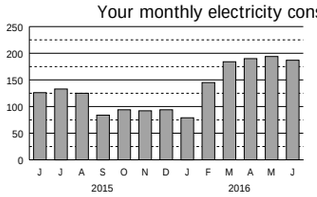

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.78		
Less : VAT	138.40		
Amount Net of VAT	1,854.38		
Less: BIR 2306	58.34		
BIR 2307	35.31	VATable Sales	1,854.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.73	VAT Zero Rated Sales	0.00
Add : VAT	138.40	VAT Amount	138.40
TOTAL AMOUNT DUE	1,899.13	TOTAL SALES	1,992.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1330/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987469718435

Collection Ref. Code	: 1819-30-692-5	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 9879420000-0				
Customer Name	: BARGAMENTO,PETRA	TOTAL AMOUNT DUE	: 2,495.56	Overdue Bill	: 1
Meter Number	: MTR1014457				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98794200000 BC02/585.4/1330/0/34/06-07-2016/91 5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730522661357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109730

73032417021

Date : 06-07-2016

BC02/585.4/1335/0592332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303241702-1

Collection Ref. Code : 1861-54-539-8

Customer Information----------

Name : OBIAL,JOSHUA ANCAJAS

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1068530	Pole No	:	0592332
Serial No	:	125286596	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1542
Period From	:	05-05-2016	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	233	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.51
CURRENT BILL - JUNE 2016		1,583.23
TOTAL AMOUNT DUE		3,137.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,330.00

Your monthly electricity consumption chart

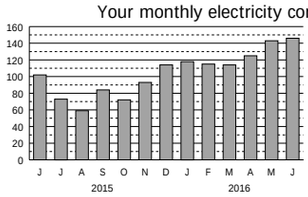

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.23		
Less : VAT	110.98		
Amount Net of VAT	1,472.25		
Less: BIR 2306	46.77		
BIR 2307	28.05	VATable Sales	1,472.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.43	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,508.41	TOTAL SALES	1,583.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1335/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730522661357

Collection Ref. Code	: 1861-54-539-8	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 7303241702-1				
Customer Name	: OBIAL,JOSHUA ANCAJAS	TOTAL AMOUNT DUE	: 3,137.96	Overdue Bill	: 1
Meter Number	: MTR1068530				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73032417021

BC02/585.4/1335/0/34/06-07-2016/91

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267935129331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092539

26714200008

Date : 06-07-2016

BC02/585.4/1380/0900163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671420000-8

Collection Ref. Code : 1825-79-917-2

Customer Information----------

Name : VILLASURDA,JUSTINIANO

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	420750 GS6	Pole No	:	0900163
Serial No	:	2003163573	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1249
Period From	:	05-05-2016	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 156.91
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.85
CURRENT BILL - JUNE 2016		191.67
TOTAL AMOUNT DUE		314.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 93.00

Your monthly electricity consumption chart

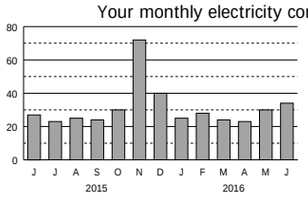

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.67		
Less : VAT	12.83		
Amount Net of VAT	178.84		
Less: BIR 2306	5.49		
BIR 2307	3.25	VATable Sales	178.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.10	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	182.93	TOTAL SALES	191.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1380/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267935129331

Collection Ref. Code	: 1825-79-917-2	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 2671420000-8				
Customer Name	: VILLASURDA,JUSTINIANO	TOTAL AMOUNT DUE	: 314.73	Overdue Bill	: 1
Meter Number	: 420750 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26714200008 BC02/585.4/1380/0/34/06-07-2016/91 5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349246114251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101762

34914200000

Date : 06-07-2016

BC02/585.4/1406/0900170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491420000-0

Collection Ref. Code : 1833-79-779-5

Customer Information----------

Name : RIAS,ANGELO

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	215910WS6	Pole No	:	0900170
Serial No	:	48092679	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	26631
Period From	:	05-05-2016	Prev Rdg	:	26517
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		34.30
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.58
CURRENT BILL - JUNE 2016		1,237.80
TOTAL AMOUNT DUE		2,467.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,077.00

Your monthly electricity consumption chart

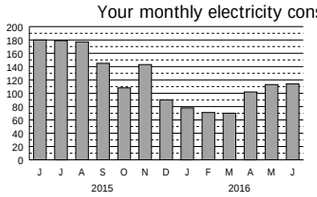

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.80		
Less : VAT	86.81		
Amount Net of VAT	1,150.99		
Less: BIR 2306	36.60		
BIR 2307	21.93	VATable Sales	1,150.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.46	VAT Zero Rated Sales	0.00
Add : VAT	86.81	VAT Amount	86.81
TOTAL AMOUNT DUE	1,179.27	TOTAL SALES	1,237.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1406/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349246114251

Collection Ref. Code : 1833-79-779-5

Account ID : 3491420000-0

Customer Name : RIAS,ANGELO

Meter Number : 215910WS6

Period : May 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 2,467.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34914200000 BC02/585.4/1406/0/34/06-07-2016/91 5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381449150474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101379

38175200005

Date : 06-07-2016

BC02/585.4/1410/0900163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817520000-5

Collection Ref. Code : 1833-29-446-7

Customer Information----------

Name : GENILO,CIRILO M

Premise Address : CRUSAN,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	480244GS6	Pole No	:	0900163
Serial No	:	69497944	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5376
Period From	:	05-05-2016	Prev Rdg	:	5328
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	370	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 166.67
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.89
CURRENT BILL - JUNE 2016		328.14
Advance Payment/Credit Adjustments		- 66.90
TOTAL AMOUNT DUE		563.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 389.00

Your monthly electricity consumption chart

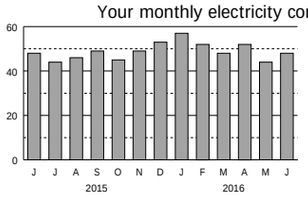

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.14		
Less : VAT	22.62		
Amount Net of VAT	305.52		
Less: BIR 2306	9.61		
BIR 2307	5.65	VATable Sales	305.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.26	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	312.88	TOTAL SALES	328.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1410/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381449150474

Collection Ref. Code	: 1833-29-446-7	Premise Address	: CRUSAN,SAN ISIDRO		
Account ID	: 3817520000-5				
Customer Name	: GENILO,CIRILO M	TOTAL AMOUNT DUE	: 563.90	Overdue Bill	: 1
Meter Number	: 480244GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38175200005 BC02/585.4/1410/0/34/06-07-2016/91 5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567468921403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092665

56794200008

Date : 06-07-2016

BC02/585.4/1420/1163273/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679420000-8

Collection Ref. Code : 1819-30-500-7

Customer Information----------

Name : BRIONES,GUALBERTO P

Premise Address : SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	393913 GS6	Pole No	:	1163273
Serial No	:	17492451	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3746
Period From	:	05-05-2016	Prev Rdg	:	3592
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	303	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,698.00	53.96
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.45
CURRENT BILL - JUNE 2016		1,693.53
TOTAL AMOUNT DUE		4,391.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,130.00

Your monthly electricity consumption chart

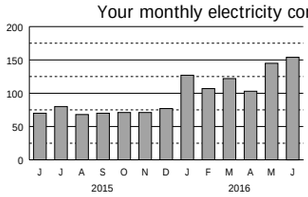

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.53		
Less : VAT	119.60		
Amount Net of VAT	1,573.93		
Less: BIR 2306	50.42		
BIR 2307	30.01	VATable Sales	1,573.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.50	VAT Zero Rated Sales	0.00
Add : VAT	119.60	VAT Amount	119.60
TOTAL AMOUNT DUE	1,613.10	TOTAL SALES	1,693.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1420/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567468921403

Collection Ref. Code	: 1819-30-500-7	Premise Address	: SAN ISIDRO		
Account ID	: 5679420000-8				
Customer Name	: BRIONES,GUALBERTO P	TOTAL AMOUNT DUE	: 4,391.71	Overdue Bill	: 2
Meter Number	: 393913 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56794200008 BC02/585.4/1420/0/34/06-07-2016/91 5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579516114809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100319

57994200004

Date : 06-07-2016

BC02/585.4/1460/0900170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799420000-4

Collection Ref. Code : 1829-99-812-9

Customer Information----------

Name : PAJARON,SARA R

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	453665GS6	Pole No	:	0900170
Serial No	:	96322387	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6962
Period From	:	05-05-2016	Prev Rdg	:	6930
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	129	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 145.28
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.43
CURRENT BILL - JUNE 2016		183.43
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		313.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 113.00

Your monthly electricity consumption chart

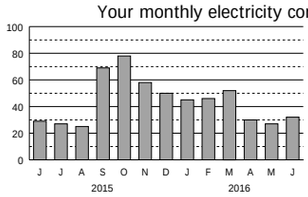

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.43		
Less : VAT	12.41		
Amount Net of VAT	171.02		
Less: BIR 2306	5.27		
BIR 2307	3.12	VATable Sales	171.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.63	VAT Zero Rated Sales	0.00
Add : VAT	12.41	VAT Amount	12.41
TOTAL AMOUNT DUE	175.04	TOTAL SALES	183.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1460/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579516114809

Collection Ref. Code	: 1829-99-812-9	Premise Address	: SAN ISIDRO,SAN FERNANDO
Account ID	: 5799420000-4		
Customer Name	: PAJARON,SARA R	TOTAL AMOUNT DUE	: 313.63
Meter Number	: 453665GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57994200004 BC02/585.4/1460/0/34/06-07-2016/91 5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301728848398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093379

30183207114

Date : 06-07-2016

BC02/585.4/1462/0900170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018320711-4

Collection Ref. Code : 1863-45-128-5

Customer Information----------

Name : PANILAG,LILY MORENO

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1131845	Pole No	:	0900170
Serial No	:	40081495	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	389
Period From	:	05-05-2016	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 68.68
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.11
CURRENT BILL - JUNE 2016		863.67
TOTAL AMOUNT DUE		1,560.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 519.00

Your monthly electricity consumption chart

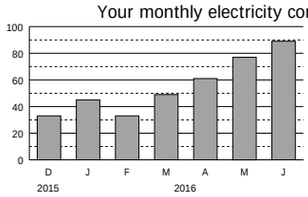

Avg Monthly Usage : 55.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.67		
Less : VAT	59.92		
Amount Net of VAT	803.75		
Less: BIR 2306	25.30		
BIR 2307	15.23	VATable Sales	803.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.22	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	823.14	TOTAL SALES	863.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1462/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301728848398

Collection Ref. Code	: 1863-45-128-5	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 3018320711-4				
Customer Name	: PANILAG,LILY MORENO	TOTAL AMOUNT DUE	: 1,560.47	Overdue Bill	: 1
Meter Number	: MTR1131845				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30183207114

BC02/585.4/1462/0/34/06-07-2016/91

5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037552672046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095028

03754200008

Date : 06-07-2016

BC02/585.4/1465/1163273/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375420000-8

Collection Ref. Code : 1835-93-884-1

Customer Information----------

Name : BACALLA,JOSEPHINE CATUBIG

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	155475DS6	Pole No	:	1163273
Serial No	:	13735432	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	71700
Period From	:	05-05-2016	Prev Rdg	:	71497
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	200	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		58.00
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		260.18
CURRENT BILL - JUNE 2016		2,196.35
TOTAL AMOUNT DUE		4,232.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,921.00

Your monthly electricity consumption chart

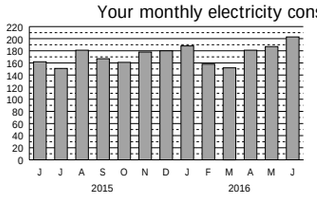

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.35		
Less : VAT	153.79		
Amount Net of VAT	2,042.56		
Less: BIR 2306	64.85		
BIR 2307	38.92	VATable Sales	2,042.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.79	VAT Zero Rated Sales	0.00
Add : VAT	153.79	VAT Amount	153.79
TOTAL AMOUNT DUE	2,092.58	TOTAL SALES	2,196.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1465/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037552672046

Collection Ref. Code	: 1835-93-884-1	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 0375420000-8				
Customer Name	: BACALLA,JOSEPHINE CATUBIG	TOTAL AMOUNT DUE	: 4,232.39	Overdue Bill	: 1
Meter Number	: 155475DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03754200008 BC02/585.4/1465/0/34/06-07-2016/91 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157922225896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107511

15717373805

Date : 06-07-2016

BC02/585.4/1470/0900191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571737380-5

Collection Ref. Code : 1849-43-962-1

Customer Information----------

Name : SENOR,MARIA CLEOFE KONG

Premise Address : SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	495658 GS6	Pole No	:	0900191
Serial No	:	76881775	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9414
Period From	:	05-05-2016	Prev Rdg	:	9291
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	354	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 88.50	1.77
Sub-Total		12.24
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		155.01
CURRENT BILL - JUNE 2016		1,307.21
TOTAL AMOUNT DUE		1,395.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,000.00

Your monthly electricity consumption chart

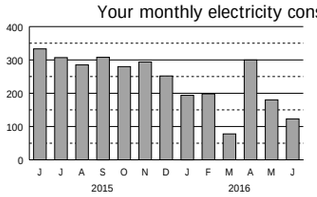

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.21		
Less : VAT	90.65		
Amount Net of VAT	1,216.56		
Less: BIR 2306	38.23		
BIR 2307	23.16	VATable Sales	1,216.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.17	VAT Zero Rated Sales	0.00
Add : VAT	90.65	VAT Amount	90.65
TOTAL AMOUNT DUE	1,245.82	TOTAL SALES	1,307.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1470/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157922225896

Collection Ref. Code	: 1849-43-962-1	Premise Address	: SAN ISIDRO		
Account ID	: 1571737380-5				
Customer Name	: SENOR,MARIA CLEOFE KONG	TOTAL AMOUNT DUE	: 1,395.59	Overdue Bill	: 1
Meter Number	: 495658 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15717373805 BC02/585.4/1470/0/34/06-07-2016/91 5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589735663730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104347

58925200006

Date : 06-07-2016

BC02/585.4/1490/0900205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892520000-6

Collection Ref. Code : 1809-71-974-7

Customer Information----------

Name : SAAGUNDO,MELINDA J.

Premise Address : SAN ISIDRO,San Fernando

TIN :

Metering Information----------

Meter No	:	187482DS6	Pole No	:	0900205
Serial No	:	12276482	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19687
Period From	:	05-05-2016	Prev Rdg	:	19579
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.07
CURRENT BILL - JUNE 2016		1,174.26
TOTAL AMOUNT DUE		2,396.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,212.00

Your monthly electricity consumption chart

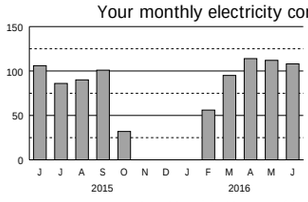

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.26		
Less : VAT	82.45		
Amount Net of VAT	1,091.81		
Less: BIR 2306	34.75		
BIR 2307	20.81	VATable Sales	1,091.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.25	VAT Zero Rated Sales	0.00
Add : VAT	82.45	VAT Amount	82.45
TOTAL AMOUNT DUE	1,118.70	TOTAL SALES	1,174.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1490/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589735663730

Collection Ref. Code	: 1809-71-974-7	Premise Address	: SAN ISIDRO,San Fernando		
Account ID	: 5892520000-6				
Customer Name	: SAAGUNDO,MELINDA J.	TOTAL AMOUNT DUE	: 2,396.89	Overdue Bill	: 1
Meter Number	: 187482DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58925200006 BC02/585.4/1490/0/34/06-07-2016/91 5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531459228104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108352

53154200009

Date : 06-07-2016

BC02/585.4/1500/0900205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315420000-9

Collection Ref. Code : 1817-43-512-4

Customer Information----------

Name : CANOY,CRISTINA G

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	367180GS6	Pole No	:	0900205
Serial No	:	2002112066	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10765
Period From	:	05-05-2016	Prev Rdg	:	10645
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.63
CURRENT BILL - JUNE 2016		1,305.68
TOTAL AMOUNT DUE		2,733.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,385.00

Your monthly electricity consumption chart

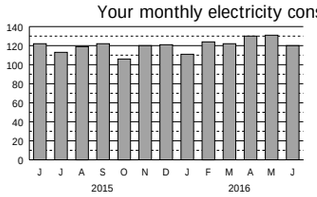

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.68		
Less : VAT	91.70		
Amount Net of VAT	1,213.98		
Less: BIR 2306	38.66		
BIR 2307	23.14	VATable Sales	1,213.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.18	VAT Zero Rated Sales	0.00
Add : VAT	91.70	VAT Amount	91.70
TOTAL AMOUNT DUE	1,243.88	TOTAL SALES	1,305.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1500/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531459228104

Collection Ref. Code	: 1817-43-512-4	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 5315420000-9				
Customer Name	: CANOY,CRISTINA G	TOTAL AMOUNT DUE	: 2,733.15	Overdue Bill	: 1
Meter Number	: 367180GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53154200009 BC02/585.4/1500/0/34/06-07-2016/91 5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727986034069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108264

72754200003

Date : 06-07-2016

BC02/585.4/1515/0900205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275420000-3

Collection Ref. Code : 1835-93-821-3

Customer Information----------

Name : ALICAWAY,LOLITA P

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	213257WS6	Pole No	:	0900205
Serial No	:	47130047	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23500
Period From	:	05-05-2016	Prev Rdg	:	23237
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	250	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,368.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,368.00	67.36
Sub-Total		89.75
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		338.73
CURRENT BILL - JUNE 2016		2,860.28
TOTAL AMOUNT DUE		6,228.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,035.00

Your monthly electricity consumption chart

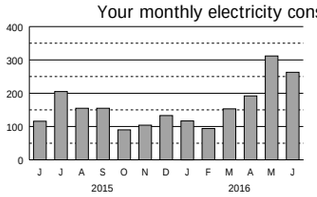

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.28		
Less : VAT	200.82		
Amount Net of VAT	2,659.46		
Less: BIR 2306	84.65		
BIR 2307	50.68	VATable Sales	2,659.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,524.13	VAT Zero Rated Sales	0.00
Add : VAT	200.82	VAT Amount	200.82
TOTAL AMOUNT DUE	2,724.95	TOTAL SALES	2,860.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1515/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727986034069

Collection Ref. Code	: 1835-93-821-3	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 7275420000-3				
Customer Name	: ALICAWAY,LOLITA P	TOTAL AMOUNT DUE	: 6,228.32	Overdue Bill	: 1
Meter Number	: 213257WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72754200003 BC02/585.4/1515/0/34/06-07-2016/91 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596633061729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107723

59674200007

Date : 06-07-2016

BC02/585.4/1525/0900142/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967420000-7

Collection Ref. Code : 1841-68-761-8

Customer Information----------

Name : NILAY,LIBRADA L

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	516634 GS6	Pole No	:	0900142
Serial No	:	65864408	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3687
Period From	:	05-05-2016	Prev Rdg	:	3592
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	480	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 27.92
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.05
CURRENT BILL - JUNE 2016		970.74
TOTAL AMOUNT DUE		1,778.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 667.00

Your monthly electricity consumption chart

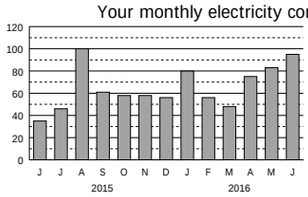

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.74		
Less : VAT	67.52		
Amount Net of VAT	903.22		
Less: BIR 2306	28.48		
BIR 2307	17.16	VATable Sales	903.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.58	VAT Zero Rated Sales	0.00
Add : VAT	67.52	VAT Amount	67.52
TOTAL AMOUNT DUE	925.10	TOTAL SALES	970.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1525/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596633061729

Collection Ref. Code	: 1841-68-761-8	Premise Address	: SAN ISIDRO,SAN FERNANDO
Account ID	: 5967420000-7		
Customer Name	: NILAY,LIBRADA L	TOTAL AMOUNT DUE	: 1,778.86 Overdue Bill : 1
Meter Number	: 516634 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59674200007 BC02/585.4/1525/0/34/06-07-2016/91 5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467753477164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092366

46794200009

Date : 06-07-2016

BC02/585.4/1540/0900156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679420000-9

Collection Ref. Code : 1819-30-479-5

Customer Information----------

Name : LAPINID,CATALINA

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1015848	Pole No	:	0900156
Serial No	:	121517627	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4864
Period From	:	05-05-2016	Prev Rdg	:	4482
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	150	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,824.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,000.65
Transmission Charge	0.2986/kWh	114.07
System Loss Charge	0.8302/kWh	317.14
Sub-Total		2,431.86
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,825.00	76.50
Sub-Total		109.01
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		120.67
Transmission		2.83
System Loss		18.34
Distribution		131.76
Others		15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		489.04
CURRENT BILL - JUNE 2016		4,127.93
TOTAL AMOUNT DUE		7,952.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,700.00

Your monthly electricity consumption chart

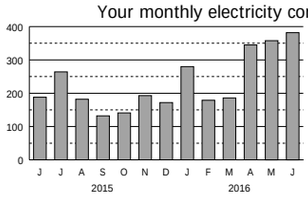

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,127.93		
Less : VAT	288.86		
Amount Net of VAT	3,839.07		
Less: BIR 2306	121.76		
BIR 2307	73.14	VATable Sales	3,839.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,644.17	VAT Zero Rated Sales	0.00
Add : VAT	288.86	VAT Amount	288.86
TOTAL AMOUNT DUE	3,933.03	TOTAL SALES	4,127.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1540/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467753477164

Collection Ref. Code : 1819-30-479-5

Account ID : 4679420000-9

Customer Name : LAPINID,CATALINA

Meter Number : MTR1015848

Period : May 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 7,952.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46794200009 BC02/585.4/1540/0/34/06-07-2016/91 5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156739221278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106585

15695200004

Date : 06-07-2016

BC02/585.4/1550/0900156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569520000-4

Collection Ref. Code : 1833-76-299-1

Customer Information----------

Name : CONCEPCION,ROWEL B

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	132451WS6	Pole No	:	0900156
Serial No	:	69862149	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	56155
Period From	:	05-05-2016	Prev Rdg	:	56077
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 94.10
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.32
CURRENT BILL - JUNE 2016		720.96
TOTAL AMOUNT DUE		1,451.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 654.00

Your monthly electricity consumption chart

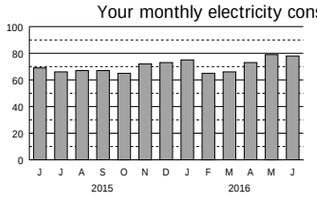

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.96		
Less : VAT	50.01		
Amount Net of VAT	670.95		
Less: BIR 2306	21.12		
BIR 2307	12.68	VATable Sales	670.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.15	VAT Zero Rated Sales	0.00
Add : VAT	50.01	VAT Amount	50.01
TOTAL AMOUNT DUE	687.16	TOTAL SALES	720.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1550/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156739221278

Collection Ref. Code	: 1833-76-299-1	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 1569520000-4				
Customer Name	: CONCEPCION,ROWEL B	TOTAL AMOUNT DUE	: 1,451.41	Overdue Bill	: 1
Meter Number	: 132451WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15695200004 BC02/585.4/1550/0/34/06-07-2016/91 5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745049129138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100254

74595200002

Date : 06-07-2016

BC02/585.4/1560/0900135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459520000-2

Collection Ref. Code : 1833-60-857-7

Customer Information----------

Name : BARGAMENTO,CLARITA T

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	293708SS6	Pole No	:	0900135
Serial No	:	35718754	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18786
Period From	:	05-05-2016	Prev Rdg	:	18683
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 877.50	17.55
Sub-Total		26.32
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.91
CURRENT BILL - JUNE 2016		1,113.66
TOTAL AMOUNT DUE		1,991.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 800.00

Your monthly electricity consumption chart

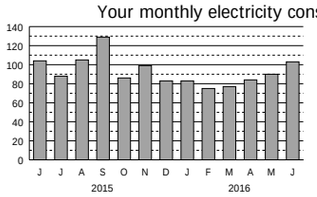

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.66		
Less : VAT	77.93		
Amount Net of VAT	1,035.73		
Less: BIR 2306	32.86		
BIR 2307	19.73	VATable Sales	1,035.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.14	VAT Zero Rated Sales	0.00
Add : VAT	77.93	VAT Amount	77.93
TOTAL AMOUNT DUE	1,061.07	TOTAL SALES	1,113.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1560/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745049129138

Collection Ref. Code : 1833-60-857-7

Account ID : 7459520000-2

Customer Name : BARGAMENTO,CLARITA T

Meter Number : 293708SS6

Period : May 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 1,991.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74595200002

BC02/585.4/1560/0/34/06-07-2016/91

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891186901561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105953

89144200006

Date : 06-07-2016

BC02/585.4/1570/0900142/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914420000-6

Collection Ref. Code : 1841-19-086-1

Customer Information----------

Name : BARGAMENTO,CLARITA T

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	440552GS6	Pole No	:	0900142
Serial No	:	53702287	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13862
Period From	:	05-05-2016	Prev Rdg	:	13618
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	224	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,611.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,611.50	52.23
Sub-Total		72.99
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		313.02
CURRENT BILL - JUNE 2016		2,642.50
TOTAL AMOUNT DUE		5,253.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,972.00

Your monthly electricity consumption chart

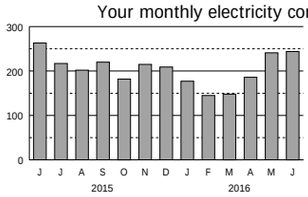

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.50		
Less : VAT	185.12		
Amount Net of VAT	2,457.38		
Less: BIR 2306	78.03		
BIR 2307	46.82	VATable Sales	2,457.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.53	VAT Zero Rated Sales	0.00
Add : VAT	185.12	VAT Amount	185.12
TOTAL AMOUNT DUE	2,517.65	TOTAL SALES	2,642.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1570/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891186901561

Collection Ref. Code : 1841-19-086-1

Account ID : 8914420000-6

Customer Name : BARGAMENTO,CLARITA T

Meter Number : 440552GS6

Period : May 2016

Premise Address : SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 5,253.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89144200006 BC02/585.4/1570/0/34/06-07-2016/91 5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791422573233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107211

79144200007

Date : 06-07-2016

BC02/585.4/1585/0900142/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914420000-7

Collection Ref. Code : 1841-21-656-9

Customer Information----------

Name : YUSON,MARIBETH T

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	436138GS6	Pole No	:	0900142
Serial No	:	87124127	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15460
Period From	:	05-05-2016	Prev Rdg	:	15277
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	118	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		58.42
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		235.39
CURRENT BILL - JUNE 2016		1,987.43
TOTAL AMOUNT DUE		4,129.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,879.00

Your monthly electricity consumption chart

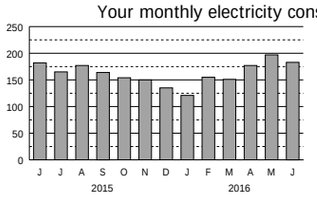

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.43		
Less : VAT	139.45		
Amount Net of VAT	1,847.98		
Less: BIR 2306	58.78		
BIR 2307	35.22	VATable Sales	1,847.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.98	VAT Zero Rated Sales	0.00
Add : VAT	139.45	VAT Amount	139.45
TOTAL AMOUNT DUE	1,893.43	TOTAL SALES	1,987.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1585/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791422573233

Collection Ref. Code	: 1841-21-656-9	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 7914420000-7				
Customer Name	: YUSON,MARIBETH T	TOTAL AMOUNT DUE	: 4,129.26	Overdue Bill	: 1
Meter Number	: 436138GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79144200007 BC02/585.4/1585/0/34/06-07-2016/91 5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757565488834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106606

75794200008

Date : 06-07-2016

BC02/585.4/1656/0900086/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579420000-8

Collection Ref. Code : 1819-30-422-1

Customer Information----------

Name : RIVELLE,CONCEPCION

Premise Address : SAN ISIDRO SAN FERNAN

TIN :

Metering Information----------

Meter No	:	214840WS6	Pole No	:	0900086
Serial No	:	49136445	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	43241
Period From	:	05-05-2016	Prev Rdg	:	43040
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 894.00	17.88
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		254.81
CURRENT BILL - JUNE 2016		2,149.51
TOTAL AMOUNT DUE		3,043.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,200.00

Your monthly electricity consumption chart

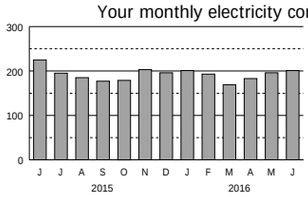

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.51		
Less : VAT	149.59		
Amount Net of VAT	1,999.92		
Less: BIR 2306	63.07		
BIR 2307	38.08	VATable Sales	1,999.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.77	VAT Zero Rated Sales	0.00
Add : VAT	149.59	VAT Amount	149.59
TOTAL AMOUNT DUE	2,048.36	TOTAL SALES	2,149.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1656/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757565488834

Collection Ref. Code	: 1819-30-422-1	Premise Address	: SAN ISIDRO SAN FERNAN		
Account ID	: 7579420000-8				
Customer Name	: RIVELLE,CONCEPCION	TOTAL AMOUNT DUE	: 3,043.41	Overdue Bill	: 1
Meter Number	: 214840WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75794200008 BC02/585.4/1656/0/34/06-07-2016/91 5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067062270828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092510

06794200003

Date : 06-07-2016

BC02/585.4/1710/0900086/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679420000-3

Collection Ref. Code : 1819-30-449-3

Customer Information----------

Name : NOEL,CORAZON

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	214841WS6	Pole No	:	0900086
Serial No	:	45216429	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	56633
Period From	:	05-05-2016	Prev Rdg	:	56447
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		53.76
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.53
CURRENT BILL - JUNE 2016		2,013.59
TOTAL AMOUNT DUE		3,909.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,860.00

Your monthly electricity consumption chart

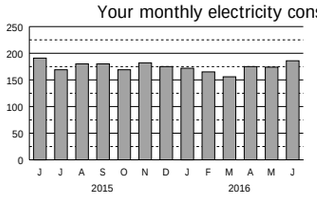

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.59		
Less : VAT	141.03		
Amount Net of VAT	1,872.56		
Less: BIR 2306	59.44		
BIR 2307	35.68	VATable Sales	1,872.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.44	VAT Zero Rated Sales	0.00
Add : VAT	141.03	VAT Amount	141.03
TOTAL AMOUNT DUE	1,918.47	TOTAL SALES	2,013.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1710/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067062270828

Collection Ref. Code : 1819-30-449-3

Account ID : 0679420000-3

Customer Name : NOEL,CORAZON

Meter Number : 214841WS6

Period : May 2016

Premise Address : SAN ISIDRO SAN FERNANDO

TOTAL AMOUNT DUE : 3,909.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06794200003

BC02/585.4/1710/0/34/06-07-2016/91

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167647031916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092048

16794200002

Date : 06-07-2016

BC02/585.4/1720/0900100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679420000-2

Collection Ref. Code : 1819-30-452-3

Customer Information----------

Name : ILLUSTRISISIMO,ESTER

Premise Address : SAN ISIDRO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	214837WS6	Pole No	:	0900100
Serial No	:	45216101	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2452
Period From	:	05-05-2016	Prev Rdg	:	2330
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,008.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		153.54
CURRENT BILL - JUNE 2016		1,294.66
TOTAL AMOUNT DUE		5,302.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 920.00

Your monthly electricity consumption chart

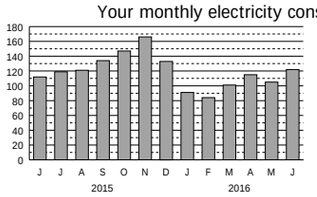

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.66		
Less : VAT	89.70		
Amount Net of VAT	1,204.96		
Less: BIR 2306	37.82		
BIR 2307	22.94	VATable Sales	1,204.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.20	VAT Zero Rated Sales	0.00
Add : VAT	89.70	VAT Amount	89.70
TOTAL AMOUNT DUE	1,233.90	TOTAL SALES	1,294.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1720/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167647031916

Collection Ref. Code	: 1819-30-452-3	Premise Address	: SAN ISIDRO, SAN FERNANDO		
Account ID	: 1679420000-2				
Customer Name	: ILLUSTRISISIMO,ESTER	TOTAL AMOUNT DUE	: 5,302.92	Overdue Bill	: 1
Meter Number	: 214837WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16794200002 BC02/585.4/1720/0/34/06-07-2016/91 5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357698859094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105542

35794200002

Date : 06-07-2016

BC02/585.4/1730/0900086/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579420000-2

Collection Ref. Code : 1819-30-386-1

Customer Information----------

Name : SASAM,FLORENCIA

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1042896	Pole No	:	0900086
Serial No	:	125287729	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1148
Period From	:	05-05-2016	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		51.73
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		259.40
CURRENT BILL - JUNE 2016		2,189.30
Advance Payment/Credit Adjustments		- 264.52
TOTAL AMOUNT DUE		3,911.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,625.00

Your monthly electricity consumption chart

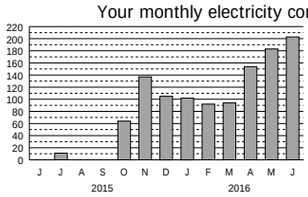

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.30		
Less : VAT	153.04		
Amount Net of VAT	2,036.26		
Less: BIR 2306	64.53		
BIR 2307	38.79	VATable Sales	2,036.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.94	VAT Zero Rated Sales	0.00
Add : VAT	153.04	VAT Amount	153.04
TOTAL AMOUNT DUE	2,085.98	TOTAL SALES	2,189.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1730/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357698859094

Collection Ref. Code	: 1819-30-386-1	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 3579420000-2				
Customer Name	: SASAM,FLORENCIA	TOTAL AMOUNT DUE	: 3,911.82	Overdue Bill	: 1
Meter Number	: MTR1042896				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35794200002

BC02/585.4/1730/0/34/06-07-2016/91

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449303379360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101850

44914200009

Date : 06-07-2016

BC02/585.4/1740/0900100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491420000-9

Collection Ref. Code : 1833-79-794-9

Customer Information----------

Name : QUE,GLENN CHIONG

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	214831WS6	Pole No	:	0900100
Serial No	:	49604144	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	43336
Period From	:	05-05-2016	Prev Rdg	:	42708
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	560	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,824.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,289.02
Transmission Charge	0.2986/kWh	187.52
System Loss Charge	0.8302/kWh	521.37
Sub-Total		3,997.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,824.00	136.48
Sub-Total		189.92
Government Charges		
Franchise Tax - Local		29.95
Value Added Tax		
Generation		198.36
Transmission		4.65
System Loss		30.14
Distribution		216.23
Others		26.38
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		804.90
CURRENT BILL - JUNE 2016		6,794.63
TOTAL AMOUNT DUE		13,618.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,418.00

Your monthly electricity consumption chart

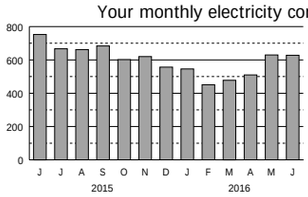

Avg Monthly Usage : 599.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,794.63		
Less : VAT	475.76		
Amount Net of VAT	6,318.87		
Less: BIR 2306	200.53		
BIR 2307	120.39	VATable Sales	6,318.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,997.95	VAT Zero Rated Sales	0.00
Add : VAT	475.76	VAT Amount	475.76
TOTAL AMOUNT DUE	6,473.71	TOTAL SALES	6,794.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1740/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449303379360

Collection Ref. Code	: 1833-79-794-9	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 4491420000-9				
Customer Name	: QUE,GLENN CHIONG	TOTAL AMOUNT DUE	: 13,618.86	Overdue Bill	: 1
Meter Number	: 214831WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44914200009 BC02/585.4/1740/0/34/06-07-2016/91 5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608915356787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099080

60894200009

Date : 06-07-2016

BC02/585.4/1760/0900100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089420000-9

Collection Ref. Code : 1819-30-836-7

Customer Information----------

Name : CANILLO,PONCIANA D

Premise Address : SAN ISIDRO, SAN FERNANDO,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	424564GS6	Pole No	:	0900100
Serial No	:	17286143	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5146
Period From	:	05-05-2016	Prev Rdg	:	5069
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 94.06
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.05
CURRENT BILL - JUNE 2016		710.51
TOTAL AMOUNT DUE		1,374.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 881.00

Your monthly electricity consumption chart

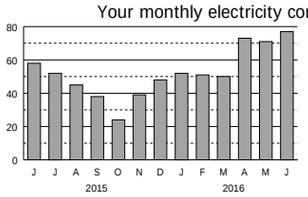

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.51		
Less : VAT	49.26		
Amount Net of VAT	661.25		
Less: BIR 2306	20.80		
BIR 2307	12.49	VATable Sales	661.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.96	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	677.22	TOTAL SALES	710.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1760/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608915356787

Collection Ref. Code	: 1819-30-836-7	Premise Address	: SAN ISIDRO, SAN FERNANDO,SAN ISIDRO
Account ID	: 6089420000-9		
Customer Name	: CANILLO,PONCIANA D	TOTAL AMOUNT DUE	: 1,374.24 Overdue Bill : 1
Meter Number	: 424564GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60894200009 BC02/585.4/1760/0/34/06-07-2016/91 5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694527619574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106418

69444200005

Date : 06-07-2016

BC02/585.4/1790/0900121/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944420000-5

Collection Ref. Code : 1835-59-524-3

Customer Information----------

Name : MEDICIELO,FRANCISCO B

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	444148GS6	Pole No	:	0900121
Serial No	:	77958740	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18325
Period From	:	05-05-2016	Prev Rdg	:	18165
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	320	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		50.93
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.85
CURRENT BILL - JUNE 2016		1,738.17
TOTAL AMOUNT DUE		3,603.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,501.00

Your monthly electricity consumption chart

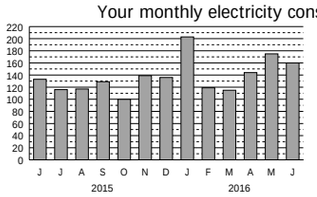

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.17		
Less : VAT	121.96		
Amount Net of VAT	1,616.21		
Less: BIR 2306	51.41		
BIR 2307	30.80	VATable Sales	1,616.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.00	VAT Zero Rated Sales	0.00
Add : VAT	121.96	VAT Amount	121.96
TOTAL AMOUNT DUE	1,655.96	TOTAL SALES	1,738.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1790/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694527619574

Collection Ref. Code	: 1835-59-524-3	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 6944420000-5				
Customer Name	: MEDICIELO,FRANCISCO B	TOTAL AMOUNT DUE	: 3,603.61	Overdue Bill	: 1
Meter Number	: 444148GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69444200005

BC02/585.4/1790/0/34/06-07-2016/91

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177854037191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099717

17794200000

Date : 06-07-2016

BC02/585.4/1800/0900212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779420000-0

Collection Ref. Code : 1819-30-539-2

Customer Information----------

Name : DELGADO,HILARION

Premise Address : SN ISIDRO SN FERNANDO

TIN :

Metering Information----------

Meter No	:	356666GS6	Pole No	:	0900212
Serial No	:	2002112564	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9065
Period From	:	05-05-2016	Prev Rdg	:	9019
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 169.14
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.76
CURRENT BILL - JUNE 2016		304.09
TOTAL AMOUNT DUE		436.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 321.00

Your monthly electricity consumption chart

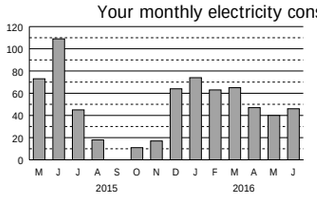

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.09		
Less : VAT	20.55		
Amount Net of VAT	283.54		
Less: BIR 2306	8.74		
BIR 2307	5.23	VATable Sales	283.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.57	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	290.12	TOTAL SALES	304.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1800/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177854037191

Collection Ref. Code	: 1819-30-539-2	Premise Address	: SN ISIDRO SN FERNANDO		
Account ID	: 1779420000-0				
Customer Name	: DELGADO,HILARION	TOTAL AMOUNT DUE	: 436.72	Overdue Bill	: 1
Meter Number	: 356666GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17794200000 BC02/585.4/1800/0/34/06-07-2016/91 5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277603625361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099948

27794200009

Date : 06-07-2016

BC02/585.4/1810/0900212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779420000-9

Collection Ref. Code : 1819-30-545-7

Customer Information----------

Name : PADILLA,SALVACION

Premise Address : SN ISIDRO SN FERNANDO,C/O VICTOR PADILLO

TIN :

Metering Information----------

Meter No	:	MTR1093947	Pole No	:	0900212
Serial No	:	129127710	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7323
Period From	:	05-05-2016	Prev Rdg	:	6458
No of Days	:	31	Diff Rdg	:	865
Avg kWh/day	:	27.90	Registered	:	865
Conn Load	:	0	Billed kWh	:	865

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,259.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,530.26
Transmission Charge	0.2986/kWh	258.29
System Loss Charge	0.8302/kWh	718.12
Sub-Total		5,506.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 7,260.00	145.20
Sub-Total		218.82
Government Charges		
Franchise Tax - Local		41.03
Value Added Tax		
Generation		273.24
Transmission		6.40
System Loss		41.52
Distribution		297.60
Others		31.18
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.26
Sub-Total		1,103.06
CURRENT BILL - JUNE 2016		9,308.58
TOTAL AMOUNT DUE		16,568.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 7,950.00

Your monthly electricity consumption chart

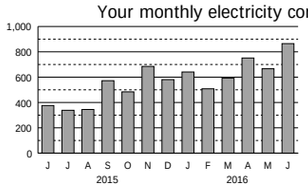

Avg Monthly Usage : 569.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,308.58		
Less : VAT	649.94		
Amount Net of VAT	8,658.64		
Less: BIR 2306	273.98		
BIR 2307	164.93	VATable Sales	8,658.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,219.73	VAT Zero Rated Sales	0.00
Add : VAT	649.94	VAT Amount	649.94
TOTAL AMOUNT DUE	8,869.67	TOTAL SALES	9,308.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1810/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277603625361

Collection Ref. Code : 1819-30-545-7

Account ID : 2779420000-9

Customer Name : PADILLA,SALVACION

Meter Number : MTR1093947

Period : May 2016

Premise Address : SN ISIDRO SN FERNANDO,C/O VICTOR PADILLO

TOTAL AMOUNT DUE : 16,568.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27794200009

BC02/585.4/1810/0/34/06-07-2016/91

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577145092388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099329

57794200006

Date : 06-07-2016

BC02/585.4/1830/0900254/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779420000-6

Collection Ref. Code : 1819-30-572-4

Customer Information----------

Name : CAMUS,GREGORIO

Premise Address : SN ISIDRO SN FERNANDO

TIN :

Metering Information----------

Meter No	:	321673GS6	Pole No	:	0900254
Serial No	:	43397411	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15389
Period From	:	05-05-2016	Prev Rdg	:	15291
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 33.82
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.09
CURRENT BILL - JUNE 2016		995.56
Advance Payment/Credit Adjustments		- 259.66
TOTAL AMOUNT DUE		1,577.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 856.00

Your monthly electricity consumption chart

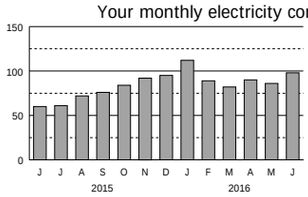

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.56		
Less : VAT	69.02		
Amount Net of VAT	926.54		
Less: BIR 2306	29.11		
BIR 2307	17.60	VATable Sales	926.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.83	VAT Zero Rated Sales	0.00
Add : VAT	69.02	VAT Amount	69.02
TOTAL AMOUNT DUE	948.85	TOTAL SALES	995.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1830/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577145092388

Collection Ref. Code	: 1819-30-572-4	Premise Address	: SN ISIDRO SN FERNANDO		
Account ID	: 5779420000-6				
Customer Name	: CAMUS,GREGORIO	TOTAL AMOUNT DUE	: 1,577.41	Overdue Bill	: 1
Meter Number	: 321673GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57794200006 BC02/585.4/1830/0/34/06-07-2016/91 5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825799757227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106774

82548604105

Date : 06-07-2016

BC02/585.4/1850/0900051/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254860410-5

Collection Ref. Code : 1851-78-938-3

Customer Information----------

Name : SASAM,ANDREA CORSINA TANAN

Premise Address : SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	534012 GS6	Pole No	:	0900051
Serial No	:	26152492	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2560
Period From	:	05-05-2016	Prev Rdg	:	2492
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 118.50
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.60
CURRENT BILL - JUNE 2016		589.56
TOTAL AMOUNT DUE		989.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 300.00

Your monthly electricity consumption chart

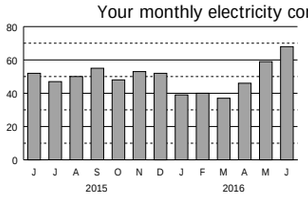

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.56		
Less : VAT	40.63		
Amount Net of VAT	548.93		
Less: BIR 2306	17.20		
BIR 2307	10.33	VATable Sales	548.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.40	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	562.03	TOTAL SALES	589.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1850/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825799757227

Collection Ref. Code	: 1851-78-938-3	Premise Address	: SAN ISIDRO		
Account ID	: 8254860410-5				
Customer Name	: SASAM,ANDREA CORSINA TANAN	TOTAL AMOUNT DUE	: 989.30	Overdue Bill	: 1
Meter Number	: 534012 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82548604105 BC02/585.4/1850/0/34/06-07-2016/91 5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233176717921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091977

23325200006

Date : 06-07-2016

BC02/585.4/1900/0896982/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332520000-6

Collection Ref. Code : 1831-45-431-9

Customer Information----------

Name : BARAQUIL,EULOGIO G

Premise Address : SAN ISIDRO SAN FDO

TIN :

Metering Information----------

Meter No	:	321600GS6	Pole No	:	0896982
Serial No	:	39204216	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17537
Period From	:	05-05-2016	Prev Rdg	:	17357
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	1324	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.80
CURRENT BILL - JUNE 2016		1,948.44
TOTAL AMOUNT DUE		3,767.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,744.00

Your monthly electricity consumption chart

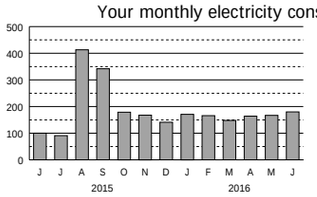

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.44		
Less : VAT	136.46		
Amount Net of VAT	1,811.98		
Less: BIR 2306	57.52		
BIR 2307	34.52	VATable Sales	1,811.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.94	VAT Zero Rated Sales	0.00
Add : VAT	136.46	VAT Amount	136.46
TOTAL AMOUNT DUE	1,856.40	TOTAL SALES	1,948.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1900/0/31/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233176717921

Collection Ref. Code : 1831-45-431-9

Account ID : 2332520000-6

Customer Name : BARAQUIL,EULOGIO G

Meter Number : 321600GS6

Period : May 2016

Premise Address : SAN ISIDRO SAN FDO

TOTAL AMOUNT DUE : 3,767.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23325200006

BC02/585.4/1900/0/31/06-07-2016/91

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787930133210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104690

78794200002

Date : 06-07-2016

BC02/585.4/1930/0893481/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879420000-2

Collection Ref. Code : 1819-30-671-2

Customer Information----------

Name : CANOY,ALBERTO

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	527737 GS6	Pole No	:	0893481
Serial No	:	84421714	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1391
Period From	:	05-05-2016	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 159.64
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.94
CURRENT BILL - JUNE 2016		199.26
TOTAL AMOUNT DUE		416.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 286.00

Your monthly electricity consumption chart

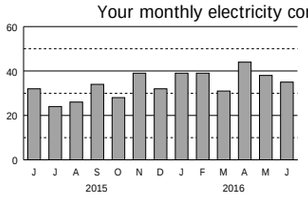

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.26		
Less : VAT	13.43		
Amount Net of VAT	185.83		
Less: BIR 2306	5.72		
BIR 2307	3.38	VATable Sales	185.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.73	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	190.16	TOTAL SALES	199.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1930/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787930133210

Collection Ref. Code	: 1819-30-671-2	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 7879420000-2				
Customer Name	: CANOY,ALBERTO	TOTAL AMOUNT DUE	: 416.41	Overdue Bill	: 1
Meter Number	: 527737 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78794200002 BC02/585.4/1930/0/34/06-07-2016/91 5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676449877486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099299

67638235753

Date : 06-07-2016

BC02/585.4/1955/0893446/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763823575-3

Collection Ref. Code : 1863-24-866-8

Customer Information----------

Name : REPUNO,MARY GRACE LORENZANA

Premise Address : SITIO TANGKE,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1119460	Pole No	:	0893446
Serial No	:	84440600	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	486
Period From	:	05-05-2016	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	130	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 67.21
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.00
CURRENT BILL - JUNE 2016		854.80
TOTAL AMOUNT DUE		1,579.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 725.00

Your monthly electricity consumption chart

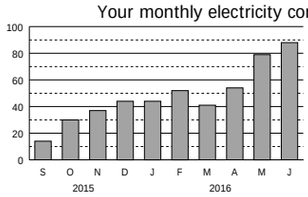

Avg Monthly Usage : 48.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.80		
Less : VAT	59.34		
Amount Net of VAT	795.46		
Less: BIR 2306	25.06		
BIR 2307	15.07	VATable Sales	795.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.33	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	814.67	TOTAL SALES	854.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1955/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676449877486

Collection Ref. Code	: 1863-24-866-8	Premise Address	: SITIO TANGKE,SAN ISIDRO,SAN FERNANDO		
Account ID	: 6763823575-3				
Customer Name	: REPUNO,MARY GRACE LORENZANA	TOTAL AMOUNT DUE	: 1,579.14	Overdue Bill	: 1
Meter Number	: MTR1119460				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67638235753 BC02/585.4/1955/0/34/06-07-2016/91 5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712220701881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100740

71244200003

Date : 06-07-2016

BC02/585.4/1980/0900016/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124420000-3

Collection Ref. Code : 1841-21-737-9

Customer Information----------

Name : BACALLA,JULIE M

Premise Address : TANGKE,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	436151GS6	Pole No	:	0900016
Serial No	:	92139339	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	19833
Period From	:	05-05-2016	Prev Rdg	:	19594
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	1252	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,499.50	49.99
Sub-Total		70.33
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		306.47
CURRENT BILL - JUNE 2016		2,587.15
TOTAL AMOUNT DUE		5,086.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,686.00

Your monthly electricity consumption chart

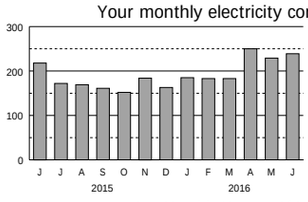

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.15		
Less : VAT	181.19		
Amount Net of VAT	2,405.96		
Less: BIR 2306	76.38		
BIR 2307	45.84	VATable Sales	2,405.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.74	VAT Zero Rated Sales	0.00
Add : VAT	181.19	VAT Amount	181.19
TOTAL AMOUNT DUE	2,464.93	TOTAL SALES	2,587.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1980/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712220701881

Collection Ref. Code : 1841-21-737-9

Account ID : 7124420000-3

Customer Name : BACALLA,JULIE M

Meter Number : 436151GS6

Period : May 2016

Premise Address : TANGKE,SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 5,086.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71244200003 BC02/585.4/1980/0/34/06-07-2016/91 5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189722718182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105423

18934200009

Date : 06-07-2016

BC02/585.4/1990/0900016/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893420000-9

Collection Ref. Code : 1815-89-815-1

Customer Information----------

Name : BACALLA,RAMESES M

Premise Address : TANKE,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	237451DS6	Pole No	:	0900016
Serial No	:	11608502	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11408
Period From	:	05-05-2016	Prev Rdg	:	11249
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	300	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		49.21
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.41
CURRENT BILL - JUNE 2016		1,725.79
TOTAL AMOUNT DUE		3,509.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,552.00

Your monthly electricity consumption chart

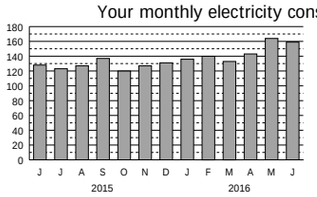

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.79		
Less : VAT	121.05		
Amount Net of VAT	1,604.74		
Less: BIR 2306	51.03		
BIR 2307	30.58	VATable Sales	1,604.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.13	VAT Zero Rated Sales	0.00
Add : VAT	121.05	VAT Amount	121.05
TOTAL AMOUNT DUE	1,644.18	TOTAL SALES	1,725.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/1990/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189722718182

Collection Ref. Code	: 1815-89-815-1	Premise Address	: TANKE,SAN ISIDRO,SAN FERNANDO		
Account ID	: 1893420000-9				
Customer Name	: BACALLA,RAMESES M	TOTAL AMOUNT DUE	: 3,509.04	Overdue Bill	: 1
Meter Number	: 237451DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18934200009 BC02/585.4/1990/0/34/06-07-2016/91 5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389395069345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105320

38934200007

Date : 06-07-2016

BC02/585.4/2000/0900016/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893420000-7

Collection Ref. Code : 1815-89-971-9

Customer Information----------

Name : SALCEDO,RICHELL B

Premise Address : TANGKE,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	279636GS6	Pole No	:	0900016
Serial No	:	48786294	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17759
Period From	:	05-05-2016	Prev Rdg	:	17624
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	300	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.05
CURRENT BILL - JUNE 2016		1,460.76
TOTAL AMOUNT DUE		2,736.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,217.00

Your monthly electricity consumption chart

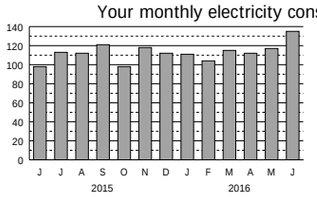

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.76		
Less : VAT	102.30		
Amount Net of VAT	1,358.46		
Less: BIR 2306	43.12		
BIR 2307	25.88	VATable Sales	1,358.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.46	VAT Zero Rated Sales	0.00
Add : VAT	102.30	VAT Amount	102.30
TOTAL AMOUNT DUE	1,391.76	TOTAL SALES	1,460.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2000/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389395069345

Collection Ref. Code	: 1815-89-971-9	Premise Address	: TANGKE,SAN ISIDRO,SAN FERNANDO		
Account ID	: 3893420000-7				
Customer Name	: SALCEDO,RICHELL B	TOTAL AMOUNT DUE	: 2,736.88	Overdue Bill	: 1
Meter Number	: 279636GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38934200007 BC02/585.4/2000/0/34/06-07-2016/91 5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915749074518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101639

91565200002

Date : 06-07-2016

BC02/585.4/2010/0900016/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9156520000-2

Collection Ref. Code : 1813-32-320-8

Customer Information----------

Name : LAPARAN,ALEJANDRA N

Premise Address : UPPER TANGKE,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	340415GS6	Pole No	:	0900016
Serial No	:	48634492	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8815
Period From	:	05-05-2016	Prev Rdg	:	8600
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	200	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		65.70
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		276.06
CURRENT BILL - JUNE 2016		2,330.65
TOTAL AMOUNT DUE		4,700.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,079.00

Your monthly electricity consumption chart

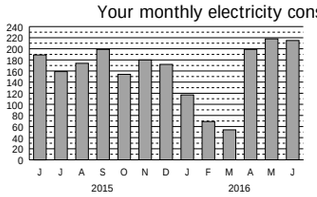

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.65		
Less : VAT	163.36		
Amount Net of VAT	2,167.29		
Less: BIR 2306	68.87		
BIR 2307	41.30	VATable Sales	2,167.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.12	VAT Zero Rated Sales	0.00
Add : VAT	163.36	VAT Amount	163.36
TOTAL AMOUNT DUE	2,220.48	TOTAL SALES	2,330.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2010/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915749074518

Collection Ref. Code	: 1813-32-320-8	Premise Address	: UPPER TANGKE,SAN ISIDRO,SAN FERNANDO		
Account ID	: 9156520000-2				
Customer Name	: LAPARAN,ALEJANDRA N	TOTAL AMOUNT DUE	: 4,700.42	Overdue Bill	: 1
Meter Number	: 340415GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91565200002

BC02/585.4/2010/0/34/06-07-2016/91

5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361805077993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107315

36175200009

Date : 06-07-2016

BC02/585.4/2020/0893432/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617520000-9

Collection Ref. Code : 1845-45-503-7

Customer Information----------

Name : ALIADO,CARMINIA TANGENTE

Premise Address : LOWER TANGKE,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	475371GS6	Pole No	:	0893432
Serial No	:	54036766	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14636
Period From	:	05-05-2016	Prev Rdg	:	14409
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	350	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,432.50	48.65
Sub-Total		67.97
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		291.27
CURRENT BILL - JUNE 2016		2,458.87
TOTAL AMOUNT DUE		2,531.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,360.00

Your monthly electricity consumption chart

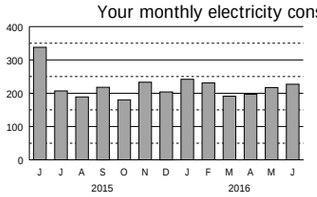

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.87		
Less : VAT	172.28		
Amount Net of VAT	2,286.59		
Less: BIR 2306	72.63		
BIR 2307	43.57	VATable Sales	2,286.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.39	VAT Zero Rated Sales	0.00
Add : VAT	172.28	VAT Amount	172.28
TOTAL AMOUNT DUE	2,342.67	TOTAL SALES	2,458.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2020/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361805077993

Collection Ref. Code	: 1845-45-503-7	Premise Address	: LOWER TANGKE,SAN ISIDRO,SAN FERNANDO		
Account ID	: 3617520000-9				
Customer Name	: ALIADO,CARMINIA TANGENTE	TOTAL AMOUNT DUE	: 2,531.16	Overdue Bill	: 1
Meter Number	: 475371GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36175200009 BC02/585.4/2020/0/34/06-07-2016/91 5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780764088218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101740

78064200005

Date : 06-07-2016

BC02/585.4/2040/0900016/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806420000-5

Collection Ref. Code : 1817-54-407-1

Customer Information----------

Name : LARGO,NICOLASA L

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	384226GS6	Pole No	:	0900016
Serial No	:	2003129272	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10751
Period From	:	05-05-2016	Prev Rdg	:	10682
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 915.00	18.30
Sub-Total		- 110.03
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.97
CURRENT BILL - JUNE 2016		609.61
TOTAL AMOUNT DUE		1,029.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 495.00

Your monthly electricity consumption chart

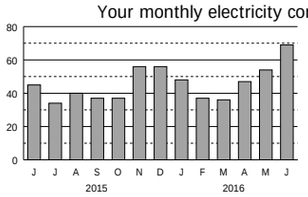

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.61		
Less : VAT	42.44		
Amount Net of VAT	567.17		
Less: BIR 2306	17.94		
BIR 2307	10.69	VATable Sales	567.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.54	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	580.98	TOTAL SALES	609.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2040/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780764088218

Collection Ref. Code	: 1817-54-407-1	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 7806420000-5				
Customer Name	: LARGO,NICOLASA L	TOTAL AMOUNT DUE	: 1,029.66	Overdue Bill	: 1
Meter Number	: 384226GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78064200005 BC02/585.4/2040/0/34/06-07-2016/91 5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797744276094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109731

79774200004

Date : 06-07-2016

BC02/585.4/2050/0893432/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977420000-4

Collection Ref. Code : 1841-74-962-1

Customer Information----------

Name : BABATID,MICHELLE C

Premise Address : LOWER TANGKE,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	224225WS6	Pole No	:	0893432
Serial No	:	47521583	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6757
Period From	:	05-05-2016	Prev Rdg	:	6700
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	118	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 151.01
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - JUNE 2016		439.16
TOTAL AMOUNT DUE		853.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 593.00

Your monthly electricity consumption chart

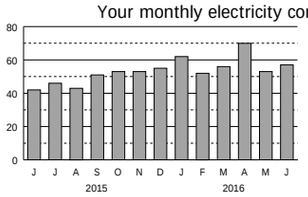

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.16		
Less : VAT	30.15		
Amount Net of VAT	409.01		
Less: BIR 2306	12.77		
BIR 2307	7.64	VATable Sales	409.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.60	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	418.75	TOTAL SALES	439.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2050/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797744276094

Collection Ref. Code	: 1841-74-962-1	Premise Address	: LOWER TANGKE,SAN ISIDRO,SAN FERNANDO
Account ID	: 7977420000-4		
Customer Name	: BABATID,MICHELLE C	TOTAL AMOUNT DUE	: 853.39 Overdue Bill : 1
Meter Number	: 224225WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79774200004 BC02/585.4/2050/0/34/06-07-2016/91 5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595835412019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107215

59584200006

Date : 06-07-2016

BC02/585.4/2140/0893334/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958420000-6

Collection Ref. Code : 1839-63-593-2

Customer Information----------

Name : TAMONDES,ALBERTO M

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	424466GS6	Pole No	:	0893334
Serial No	:	2003211221	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8139
Period From	:	05-05-2016	Prev Rdg	:	8034
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.35
CURRENT BILL - JUNE 2016		1,143.07
TOTAL AMOUNT DUE		2,388.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 809.00

Your monthly electricity consumption chart

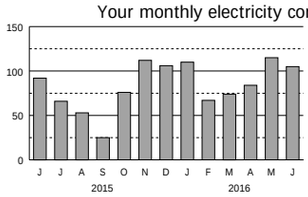

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.07		
Less : VAT	80.29		
Amount Net of VAT	1,062.78		
Less: BIR 2306	33.83		
BIR 2307	20.26	VATable Sales	1,062.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.69	VAT Zero Rated Sales	0.00
Add : VAT	80.29	VAT Amount	80.29
TOTAL AMOUNT DUE	1,088.98	TOTAL SALES	1,143.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2140/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595835412019

Collection Ref. Code	: 1839-63-593-2	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 5958420000-6				
Customer Name	: TAMONDES,ALBERTO M	TOTAL AMOUNT DUE	: 2,388.42	Overdue Bill	: 1
Meter Number	: 424466GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59584200006 BC02/585.4/2140/0/34/06-07-2016/91 5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162248608764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109573

16264200003

Date : 06-07-2016

BC02/585.4/2150/0893334/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626420000-3

Collection Ref. Code : 1817-70-341-2

Customer Information----------

Name : OBLEANDA,ROSALINA A

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	396450GS6	Pole No	:	0893334
Serial No	:	57574627	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7599
Period From	:	05-05-2016	Prev Rdg	:	7535
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.98
CURRENT BILL - JUNE 2016		562.26
TOTAL AMOUNT DUE		1,253.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 540.00

Your monthly electricity consumption chart

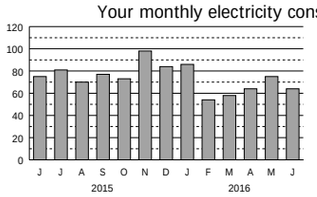

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.26		
Less : VAT	39.04		
Amount Net of VAT	523.22		
Less: BIR 2306	16.50		
BIR 2307	9.85	VATable Sales	523.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.87	VAT Zero Rated Sales	0.00
Add : VAT	39.04	VAT Amount	39.04
TOTAL AMOUNT DUE	535.91	TOTAL SALES	562.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2150/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162248608764

Collection Ref. Code	: 1817-70-341-2	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 1626420000-3				
Customer Name	: OBLEANDA,ROSALINA A	TOTAL AMOUNT DUE	: 1,253.96	Overdue Bill	: 1
Meter Number	: 396450GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16264200003 BC02/585.4/2150/0/34/06-07-2016/91 5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604540195999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095672

60485200004

Date : 06-07-2016

BC02/585.4/2160/0893460/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048520000-4

Collection Ref. Code : 1845-62-035-6

Customer Information----------

Name : TAPALES,MELVIN C

Premise Address : SITIO TANGKE,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	468463GS6	Pole No	:	0893460
Serial No	:	78535089	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2702
Period From	:	05-05-2016	Prev Rdg	:	2661
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	336	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 149.31
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.26
CURRENT BILL - JUNE 2016		273.26
TOTAL AMOUNT DUE		473.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 320.00

Your monthly electricity consumption chart

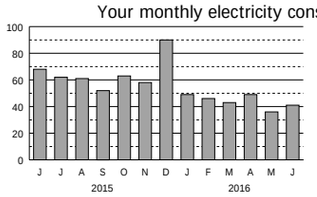

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.26		
Less : VAT	18.56		
Amount Net of VAT	254.70		
Less: BIR 2306	7.89		
BIR 2307	4.70	VATable Sales	254.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.11	VAT Zero Rated Sales	0.00
Add : VAT	18.56	VAT Amount	18.56
TOTAL AMOUNT DUE	260.67	TOTAL SALES	273.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2160/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604540195999

Collection Ref. Code	: 1845-62-035-6	Premise Address	: SITIO TANGKE,SAN ISIDRO,SAN FERNANDO
Account ID	: 6048520000-4		
Customer Name	: TAPALES,MELVIN C	TOTAL AMOUNT DUE	: 473.72 Overdue Bill : 1
Meter Number	: 468463GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60485200004 BC02/585.4/2160/0/34/06-07-2016/91 5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834619607582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092627

83425200009

Date : 06-07-2016

BC02/585.4/2170/0893334/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342520000-9

Collection Ref. Code : 1831-50-896-6

Customer Information----------

Name : FABROA,FRANCISCA S

Premise Address : TANGKE SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	434757GS6	Pole No	:	0893334
Serial No	:	59842792	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3956
Period From	:	05-05-2016	Prev Rdg	:	3913
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	40	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 154.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.35
CURRENT BILL - JUNE 2016		288.15
TOTAL AMOUNT DUE		574.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 188.00

Your monthly electricity consumption chart

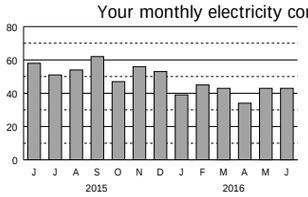

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.15		
Less : VAT	19.64		
Amount Net of VAT	268.51		
Less: BIR 2306	8.35		
BIR 2307	4.96	VATable Sales	268.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.20	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	274.84	TOTAL SALES	288.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2170/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834619607582

Collection Ref. Code	: 1831-50-896-6	Premise Address	: TANGKE SAN ISIDRO,SAN FERNANDO		
Account ID	: 8342520000-9				
Customer Name	: FABROA,FRANCISCA S	TOTAL AMOUNT DUE	: 574.86	Overdue Bill	: 1
Meter Number	: 434757GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83425200009 BC02/585.4/2170/0/34/06-07-2016/91 5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443576527539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099374

44335200000

Date : 06-07-2016

BC02/585.4/2190/0893474/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433520000-0

Collection Ref. Code : 1821-67-728-5

Customer Information----------

Name : ALICAWAY,ROMUALDO

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	72406GA3	Pole No	:	0893474
Serial No	:	95776674	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	32967
Period From	:	05-05-2016	Prev Rdg	:	32791
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.70
CURRENT BILL - JUNE 2016		1,905.27
TOTAL AMOUNT DUE		3,683.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,774.00

Your monthly electricity consumption chart

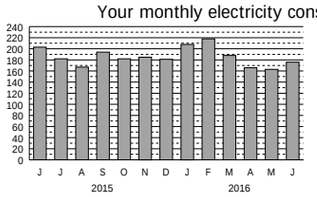

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.27		
Less : VAT	133.45		
Amount Net of VAT	1,771.82		
Less: BIR 2306	56.27		
BIR 2307	33.76	VATable Sales	1,771.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.79	VAT Zero Rated Sales	0.00
Add : VAT	133.45	VAT Amount	133.45
TOTAL AMOUNT DUE	1,815.24	TOTAL SALES	1,905.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2190/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443576527539

Collection Ref. Code	: 1821-67-728-5	Premise Address	: SAN ISIDRO SAN FERNANDO		
Account ID	: 4433520000-0				
Customer Name	: ALICAWAY,ROMUALDO	TOTAL AMOUNT DUE	: 3,683.42	Overdue Bill	: 1
Meter Number	: 72406GA3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44335200000 BC02/585.4/2190/0/34/06-07-2016/91 5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840182735478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097663

84005200005

Date : 06-07-2016

BC02/585.4/2200/0893313/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400520000-5

Collection Ref. Code : 1831-20-653-6

Customer Information----------

Name : LORENZANA,LORENZO T

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	321607GS6	Pole No	:	0893313
Serial No	:	39809960	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8233
Period From	:	05-05-2016	Prev Rdg	:	8137
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 40.01
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.76
CURRENT BILL - JUNE 2016		967.58
Advance Payment/Credit Adjustments		- 79.96
TOTAL AMOUNT DUE		1,193.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 222.00

Your monthly electricity consumption chart

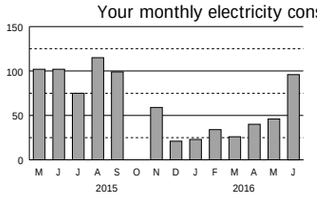

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.58		
Less : VAT	66.79		
Amount Net of VAT	900.79		
Less: BIR 2306	28.17		
BIR 2307	17.10	VATable Sales	900.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.52	VAT Zero Rated Sales	0.00
Add : VAT	66.79	VAT Amount	66.79
TOTAL AMOUNT DUE	922.31	TOTAL SALES	967.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2200/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840182735478

Collection Ref. Code	: 1831-20-653-6	Premise Address	: SAN ISIDRO SAN FERNANDO
Account ID	: 8400520000-5		
Customer Name	: LORENZANA,LORENZO T	TOTAL AMOUNT DUE	: 1,193.94
Meter Number	: 321607GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84005200005 BC02/585.4/2200/0/34/06-07-2016/91 5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879332310616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100801

87975200004

Date : 06-07-2016

BC02/585.4/2260/0893292/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797520000-4

Collection Ref. Code : 1825-28-563-2

Customer Information----------

Name : RAMIREZ,ALLAN

Premise Address : UPPER SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	003385 EFS6	Pole No	:	0893292
Serial No	:	97690692	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4320
Period From	:	05-05-2016	Prev Rdg	:	4307
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.44	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	71.77
Transmission Charge	0.2986/kWh	4.09
System Loss Charge	0.8302/kWh	11.38
Sub-Total		87.24
Distribution Charges		
Distribution Charge	1.7506/kWh	23.99
Supply Charge	0.4118/kWh	5.64
Metering Charge	0.6989/kWh	9.58
	5.00/month	5.00
Sub-Total		44.21
Others		
Subsidy on Lifeline Discount	-1. of 126.45	- 126.45
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 121.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.33
Transmission		0.10
System Loss		0.66
Distribution		5.31
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.13
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.70
Sub-Total		7.76
CURRENT BILL - JUNE 2016(ESTIMATE)		17.59
Advance Payment/Credit Adjustments		- 2.87
TOTAL AMOUNT DUE		259.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 67.13

Your monthly electricity consumption chart

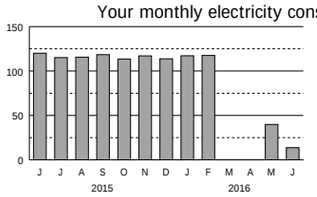

Avg Monthly Usage : 84.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.59		
Less : VAT	1.19		
Amount Net of VAT	16.40		
Less: BIR 2306	0.54		
BIR 2307	0.20	VATable Sales	16.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.66	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	16.85	TOTAL SALES	17.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2260/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879332310616

Collection Ref. Code	: 1825-28-563-2	Premise Address	: UPPER SAN ISIDRO,SAN FERNANDO		
Account ID	: 8797520000-4				
Customer Name	: RAMIREZ,ALLAN	TOTAL AMOUNT DUE	: 259.28	Overdue Bill	: 2
Meter Number	: 003385 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87975200004 BC02/585.4/2260/0/34/06-07-2016/91 5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212293743633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101258

21299101168

Date : 06-07-2016

BC02/585.4/2262/0893285/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129910116-8

Collection Ref. Code : 1863-23-107-2

Customer Information----------

Name : RAMIREZ,RUBEN LAPARAN

Premise Address : SITIO TANGKE,SAN ISIDRO, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1101277	Pole No	:	0893285
Serial No	:	40051012	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	966
Period From	:	05-05-2016	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	233	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 838.00	16.76
Sub-Total		25.53
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.80
CURRENT BILL - JUNE 2016		1,112.76
TOTAL AMOUNT DUE		1,950.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,138.00

Your monthly electricity consumption chart

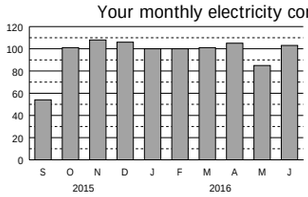

Avg Monthly Usage : 96.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.76		
Less : VAT	77.83		
Amount Net of VAT	1,034.93		
Less: BIR 2306	32.82		
BIR 2307	19.72	VATable Sales	1,034.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.39	VAT Zero Rated Sales	0.00
Add : VAT	77.83	VAT Amount	77.83
TOTAL AMOUNT DUE	1,060.22	TOTAL SALES	1,112.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2262/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212293743633

Collection Ref. Code	: 1863-23-107-2	Premise Address	: SITIO TANGKE,SAN ISIDRO, SAN FERNANDO		
Account ID	: 2129910116-8				
Customer Name	: RAMIREZ,RUBEN LAPARAN	TOTAL AMOUNT DUE	: 1,950.66	Overdue Bill	: 1
Meter Number	: MTR1101277				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21299101168

BC02/585.4/2262/0/34/06-07-2016/91

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979518504920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100200

97975200003

Date : 06-07-2016

BC02/585.4/2290/0893215/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797520000-3

Collection Ref. Code : 1825-28-575-6

Customer Information----------

Name : LARA,MARCELINO

Premise Address : UPPER SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	428834GS6	Pole No	:	0893215
Serial No	:	54314821	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6843
Period From	:	05-05-2016	Prev Rdg	:	6773
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 119.31
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.13
CURRENT BILL - JUNE 2016		609.73
TOTAL AMOUNT DUE		1,153.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 534.00

Your monthly electricity consumption chart

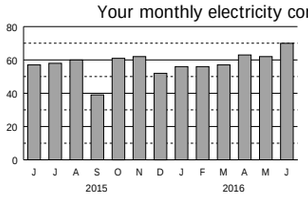

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.73		
Less : VAT	42.11		
Amount Net of VAT	567.62		
Less: BIR 2306	17.81		
BIR 2307	10.69	VATable Sales	567.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.12	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	581.23	TOTAL SALES	609.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2290/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979518504920

Collection Ref. Code	: 1825-28-575-6	Premise Address	: UPPER SAN ISIDRO,SAN FERNANDO
Account ID	: 9797520000-3		
Customer Name	: LARA,MARCELINO	TOTAL AMOUNT DUE	: 1,153.37
Meter Number	: 428834GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97975200003 BC02/585.4/2290/0/34/06-07-2016/91 5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169382117145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094213

16916297753

Date : 06-07-2016

BC02/585.4/2300/0893215/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691629775-3

Collection Ref. Code : 1857-81-824-5

Customer Information----------

Name : LUMBAB,LORIE PUGOSA

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1003887	Pole No	:	0893215
Serial No	:	94719595	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	696
Period From	:	05-05-2016	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 174.64
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.89
CURRENT BILL - JUNE 2016		319.17
Debit Adjustments		63.93
TOTAL AMOUNT DUE		609.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 250.00

Your monthly electricity consumption chart

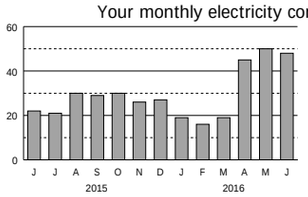

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.17		
Less : VAT	21.66		
Amount Net of VAT	297.51		
Less: BIR 2306	9.21		
BIR 2307	5.49	VATable Sales	297.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.81	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	304.47	TOTAL SALES	319.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2300/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169382117145

Collection Ref. Code	: 1857-81-824-5	Premise Address	: SAN ISIDRO,SAN FERNANDO
Account ID	: 1691629775-3		
Customer Name	: LUMBAB,LORIE PUGOSA	TOTAL AMOUNT DUE	: 609.63
Meter Number	: MTR1003887		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16916297753 BC02/585.4/2300/0/34/06-07-2016/91 5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765217023975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109804

76528867690

Date : 06-07-2016

BC02/585.4/2310/0893215/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652886769-0

Collection Ref. Code : 1849-67-392-6

Customer Information----------

Name : LANGUITA,ARLYN LIM

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	496248 GS6	Pole No	:	0893215
Serial No	:	81655563	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11219
Period From	:	05-05-2016	Prev Rdg	:	11083
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.60
CURRENT BILL - JUNE 2016		1,473.99
TOTAL AMOUNT DUE		2,869.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,290.00

Your monthly electricity consumption chart

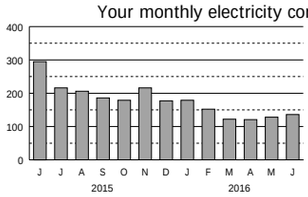

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.99		
Less : VAT	103.31		
Amount Net of VAT	1,370.68		
Less: BIR 2306	43.54		
BIR 2307	26.12	VATable Sales	1,370.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.02	VAT Zero Rated Sales	0.00
Add : VAT	103.31	VAT Amount	103.31
TOTAL AMOUNT DUE	1,404.33	TOTAL SALES	1,473.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2310/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765217023975

Collection Ref. Code	: 1849-67-392-6	Premise Address	: UPPER		
Account ID	: 7652886769-0				
Customer Name	: LANGUITA,ARLYN LIM	TOTAL AMOUNT DUE	: 2,869.10	Overdue Bill	: 1
Meter Number	: 496248 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76528867690 BC02/585.4/2310/0/34/06-07-2016/91 5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957327459718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106238

95734200009

Date : 06-07-2016

BC02/585.4/2340/0893250/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573420000-9

Collection Ref. Code : 1815-60-764-5

Customer Information----------

Name : VILLARTA,MARY ANN M.

Premise Address : TANGKE,SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	313714GS6	Pole No	:	0893250
Serial No	:	45100145	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5912
Period From	:	05-05-2016	Prev Rdg	:	5886
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 154.66
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.15
CURRENT BILL - JUNE 2016		110.41
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		337.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 205.00

Your monthly electricity consumption chart

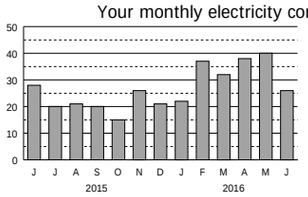

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.41		
Less : VAT	7.32		
Amount Net of VAT	103.09		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	103.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.12	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	105.44	TOTAL SALES	110.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2340/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957327459718

Collection Ref. Code	: 1815-60-764-5	Premise Address	: TANGKE,SAN ISIDRO,SAN FERNANDO		
Account ID	: 9573420000-9				
Customer Name	: VILLARTA,MARY ANN M.	TOTAL AMOUNT DUE	: 337.21	Overdue Bill	: 1
Meter Number	: 313714GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95734200009 BC02/585.4/2340/0/34/06-07-2016/91 5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402013454343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093545

40210202251

Date : 06-07-2016

BC02/585.4/2344/0893096/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021020225-1

Collection Ref. Code : 1863-36-734-9

Customer Information----------

Name : NATINGA,GEORGE SANDOT

Premise Address : UPPER SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1130344	Pole No	:	0893096
Serial No	:	40078663	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	299
Period From	:	05-05-2016	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	136	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 144.00
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.62
CURRENT BILL - JUNE 2016		404.68
TOTAL AMOUNT DUE		615.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 359.00

Your monthly electricity consumption chart

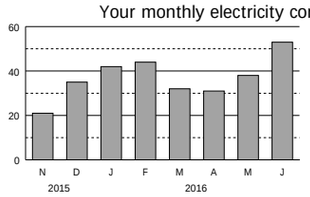

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.68		
Less : VAT	27.63		
Amount Net of VAT	377.05		
Less: BIR 2306	11.71		
BIR 2307	7.04	VATable Sales	377.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.30	VAT Zero Rated Sales	0.00
Add : VAT	27.63	VAT Amount	27.63
TOTAL AMOUNT DUE	385.93	TOTAL SALES	404.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2344/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402013454343

Collection Ref. Code	: 1863-36-734-9	Premise Address	: UPPER SAN ISIDRO,SAN FERNANDO		
Account ID	: 4021020225-1				
Customer Name	: NATINGA,GEORGE SANDOT	TOTAL AMOUNT DUE	: 615.50	Overdue Bill	: 1
Meter Number	: MTR1130344				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40210202251 BC02/585.4/2344/0/34/06-07-2016/91 5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881294675469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101734

88185200008

Date : 06-07-2016

BC02/585.4/2350/0893194/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818520000-8

Collection Ref. Code : 1825-47-584-9

Customer Information----------

Name : PARAJES,GLICERIA V

Premise Address : UPPER SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	318589GS6	Pole No	:	0893194
Serial No	:	44087024	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17784
Period From	:	05-05-2016	Prev Rdg	:	17649
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.28
CURRENT BILL - JUNE 2016		1,462.76
TOTAL AMOUNT DUE		2,827.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,374.00

Your monthly electricity consumption chart

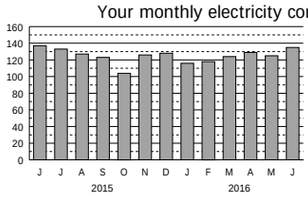

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.76		
Less : VAT	102.52		
Amount Net of VAT	1,360.24		
Less: BIR 2306	43.22		
BIR 2307	25.92	VATable Sales	1,360.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.10	VAT Zero Rated Sales	0.00
Add : VAT	102.52	VAT Amount	102.52
TOTAL AMOUNT DUE	1,393.62	TOTAL SALES	1,462.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2350/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881294675469

Collection Ref. Code : 1825-47-584-9

Account ID : 8818520000-8

Customer Name : PARAJES,GLICERIA V

Meter Number : 318589GS6

Period : May 2016

Premise Address : UPPER SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 2,827.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88185200008

BC02/585.4/2350/0/34/06-07-2016/91

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440385397435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097907

44024200006

Date : 06-07-2016

BC02/585.4/2370/0893243/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402420000-6

Collection Ref. Code : 1833-88-575-9

Customer Information----------

Name : NATINGA,CLAUDIA A

Premise Address : TANGKE SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	373558GS6	Pole No	:	0893243
Serial No	:	2003136195	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8574
Period From	:	05-05-2016	Prev Rdg	:	8547
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.56
CURRENT BILL - JUNE 2016		111.42
TOTAL AMOUNT DUE		207.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 292.00

Your monthly electricity consumption chart

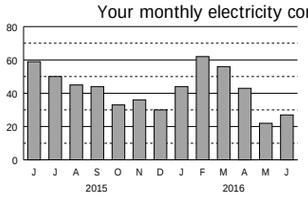

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.42		
Less : VAT	7.24		
Amount Net of VAT	104.18		
Less: BIR 2306	3.12		
BIR 2307	1.83	VATable Sales	104.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.23	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	106.47	TOTAL SALES	111.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2370/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440385397435

Collection Ref. Code	: 1833-88-575-9	Premise Address	: TANGKE SAN ISIDRO,SAN FERNANDO		
Account ID	: 4402420000-6				
Customer Name	: NATINGA,CLAUDIA A	TOTAL AMOUNT DUE	: 207.00	Overdue Bill	: 1
Meter Number	: 373558GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44024200006

BC02/585.4/2370/0/34/06-07-2016/91

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779295260660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100965

77975200005

Date : 06-07-2016

BC02/585.4/2380/0893194/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797520000-5

Collection Ref. Code : 1825-28-557-8

Customer Information----------

Name : NATINGA,VIRGELIO

Premise Address : UPPER SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	256210GS6	Pole No	:	0893194
Serial No	:	49507077	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3614
Period From	:	05-05-2016	Prev Rdg	:	3585
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 174.81
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.10
CURRENT BILL - JUNE 2016		119.89
TOTAL AMOUNT DUE		239.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 287.00

Your monthly electricity consumption chart

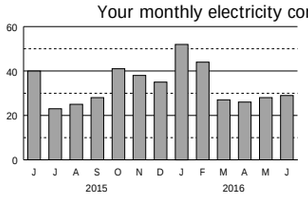

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.89		
Less : VAT	7.80		
Amount Net of VAT	112.09		
Less: BIR 2306	3.36		
BIR 2307	1.97	VATable Sales	112.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.76	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	114.56	TOTAL SALES	119.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2380/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779295260660

Collection Ref. Code	: 1825-28-557-8	Premise Address	: UPPER SAN ISIDRO,SAN FERNANDO
Account ID	: 7797520000-5		
Customer Name	: NATINGA,VIRGELIO	TOTAL AMOUNT DUE	: 239.00
Meter Number	: 256210GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77975200005 BC02/585.4/2380/0/34/06-07-2016/91 5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389334881209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105673

38975200007

Date : 06-07-2016

BC02/585.4/2380/0893152/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897520000-7

Collection Ref. Code : 1825-28-626-4

Customer Information----------

Name : CANOY,ALEJANDRO

Premise Address : UPPER SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	475995GS6	Pole No	:	0893152
Serial No	:	74856545	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7068
Period From	:	05-05-2016	Prev Rdg	:	6965
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.47
CURRENT BILL - JUNE 2016		1,118.68
TOTAL AMOUNT DUE		2,219.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 960.00

Your monthly electricity consumption chart

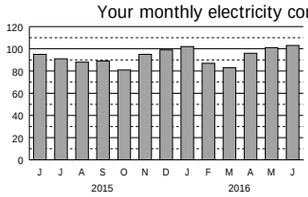

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.68		
Less : VAT	78.47		
Amount Net of VAT	1,040.21		
Less: BIR 2306	33.09		
BIR 2307	19.82	VATable Sales	1,040.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.30	VAT Zero Rated Sales	0.00
Add : VAT	78.47	VAT Amount	78.47
TOTAL AMOUNT DUE	1,065.77	TOTAL SALES	1,118.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2380/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389334881209

Collection Ref. Code	: 1825-28-626-4	Premise Address	: UPPER SAN ISIDRO,SAN FERNANDO		
Account ID	: 3897520000-7				
Customer Name	: CANOY,ALEJANDRO	TOTAL AMOUNT DUE	: 2,219.32	Overdue Bill	: 1
Meter Number	: 475995GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38975200007 BC02/585.4/2380/0/34/06-07-2016/91 5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132052592992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109645

13239245262

Date : 06-07-2016

BC02/585.4/2385/0893152/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323924526-2

Collection Ref. Code : 1863-83-503-2

Customer Information----------

Name : CANOY,ROLANDO RACAZA

Premise Address : UPPER SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1149352	Pole No	:	0893152
Serial No	:	40100557	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	311
Period From	:	05-05-2016	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	456	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		45.40
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.15
CURRENT BILL - JUNE 2016		1,731.94
TOTAL AMOUNT DUE		3,320.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 330.00

Your monthly electricity consumption chart

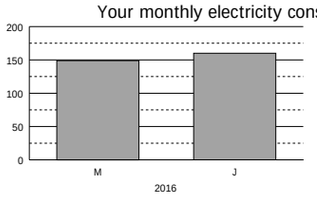

Avg Monthly Usage : 154.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.94		
Less : VAT	121.29		
Amount Net of VAT	1,610.65		
Less: BIR 2306	51.13		
BIR 2307	30.69	VATable Sales	1,610.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.83	VAT Zero Rated Sales	0.00
Add : VAT	121.29	VAT Amount	121.29
TOTAL AMOUNT DUE	1,650.12	TOTAL SALES	1,731.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2385/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132052592992

Collection Ref. Code : 1863-83-503-2

Account ID : 1323924526-2

Customer Name : CANOY,ROLANDO RACAZA

Meter Number : MTR1149352

Period : May 2016

Premise Address : UPPER SAN ISIDRO,SAN FERNANDO

TOTAL AMOUNT DUE : 3,320.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13239245262 BC02/585.4/2385/0/34/06-07-2016/91 5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645016917195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100520

64595200003

Date : 06-07-2016

BC02/585.4/2420/0893152/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459520000-3

Collection Ref. Code : 1833-60-836-4

Customer Information----------

Name : CANOY,ELMA R

Premise Address : UPPER SAN ISIDRO,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	143161WS6	Pole No	:	0893152
Serial No	:	72121679	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7332
Period From	:	05-05-2016	Prev Rdg	:	7227
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		29.22
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.77
CURRENT BILL - JUNE 2016		1,137.86
TOTAL AMOUNT DUE		2,151.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 814.00

Your monthly electricity consumption chart

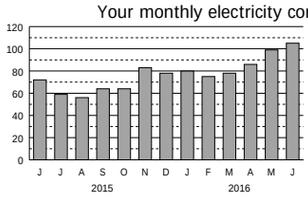

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.86		
Less : VAT	79.73		
Amount Net of VAT	1,058.13		
Less: BIR 2306	33.59		
BIR 2307	20.16	VATable Sales	1,058.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.38	VAT Zero Rated Sales	0.00
Add : VAT	79.73	VAT Amount	79.73
TOTAL AMOUNT DUE	1,084.11	TOTAL SALES	1,137.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2420/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645016917195

Collection Ref. Code : 1833-60-836-4

Account ID : 6459520000-3

Customer Name : CANOY,ELMA R

Meter Number : 143161WS6

Period : May 2016

Premise Address : UPPER SAN ISIDRO,SAN ISIDRO

TOTAL AMOUNT DUE : 2,151.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64595200003 BC02/585.4/2420/0/34/06-07-2016/91 5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189986132621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105393

18925641633

Date : 06-07-2016

BC02/585.4/2425/0893166/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892564163-3

Collection Ref. Code : 1863-56-935-9

Customer Information----------

Name : CANOY,ROWENA BACANAYA

Premise Address : SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1139806	Pole No	:	0893166
Serial No	:	40090645	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	907
Period From	:	05-05-2016	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	254	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		61.12
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		254.35
CURRENT BILL - JUNE 2016		2,147.50
TOTAL AMOUNT DUE		4,360.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,764.00

Your monthly electricity consumption chart

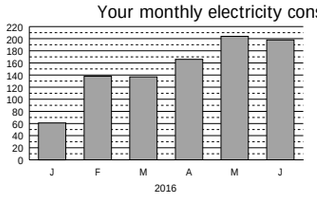

Avg Monthly Usage : 150.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.50		
Less : VAT	150.55		
Amount Net of VAT	1,996.95		
Less: BIR 2306	63.46		
BIR 2307	38.05	VATable Sales	1,996.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.44	VAT Zero Rated Sales	0.00
Add : VAT	150.55	VAT Amount	150.55
TOTAL AMOUNT DUE	2,045.99	TOTAL SALES	2,147.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2425/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189986132621

Collection Ref. Code	: 1863-56-935-9	Premise Address	: SAN ISIDRO,SAN FERNANDO		
Account ID	: 1892564163-3				
Customer Name	: CANOY,ROWENA BACANAYA	TOTAL AMOUNT DUE	: 4,360.75	Overdue Bill	: 1
Meter Number	: MTR1139806				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18925641633 BC02/585.4/2425/0/34/06-07-2016/91 5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515511543242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100799

51586737366

Date : 06-07-2016

BC02/585.4/2430/0893166/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158673736-6

Collection Ref. Code : 1849-67-416-7

Customer Information----------

Name : CANOY,ELSA NATINGA

Premise Address : TANGKE,UPPER SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	496328 GS6	Pole No	:	0893166
Serial No	:	93363579	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5175
Period From	:	05-05-2016	Prev Rdg	:	5168
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 61.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.41
CURRENT BILL - JUNE 2016		12.93
TOTAL AMOUNT DUE		189.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,050.00

Your monthly electricity consumption chart

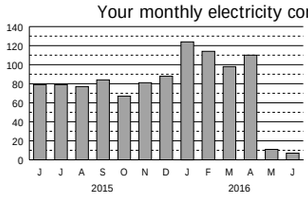

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.93		
Less : VAT	1.03		
Amount Net of VAT	11.90		
Less: BIR 2306	0.45		
BIR 2307	0.17	VATable Sales	11.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.28	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	12.31	TOTAL SALES	12.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2430/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515511543242

Collection Ref. Code	: 1849-67-416-7	Premise Address	: TANGKE,UPPER SAN ISIDRO		
Account ID	: 5158673736-6				
Customer Name	: CANOY,ELSA NATINGA	TOTAL AMOUNT DUE	: 189.14	Overdue Bill	: 1
Meter Number	: 496328 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51586737366

BC02/585.4/2430/0/34/06-07-2016/91

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635458062395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093571

63557280227

Date : 06-07-2016

BC02/585.4/2440/0893166/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355728022-7

Collection Ref. Code : 1849-67-371-3

Customer Information----------

Name : NATINGA,CLAUDIA ABADANO

Premise Address : TANGKE,UPPER SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1082968	Pole No	:	0893166
Serial No	:	40012804	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	387
Period From	:	05-05-2016	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 147.74
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.11
CURRENT BILL - JUNE 2016		180.65
TOTAL AMOUNT DUE		300.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 111.00

Your monthly electricity consumption chart

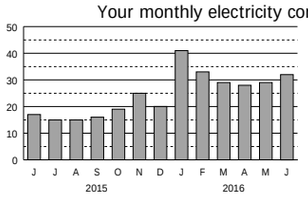

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.65		
Less : VAT	12.11		
Amount Net of VAT	168.54		
Less: BIR 2306	5.15		
BIR 2307	3.07	VATable Sales	168.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.32	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	172.43	TOTAL SALES	180.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2440/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635458062395

Collection Ref. Code	: 1849-67-371-3	Premise Address	: TANGKE,UPPER SAN ISIDRO		
Account ID	: 6355728022-7				
Customer Name	: NATINGA,CLAUDIA ABADANO	TOTAL AMOUNT DUE	: 300.77	Overdue Bill	: 1
Meter Number	: MTR1082968				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63557280227 BC02/585.4/2440/0/34/06-07-2016/91 5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357647354382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105636

35792089076

Date : 06-07-2016

BC02/585.4/2445/0893166/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579208907-6

Collection Ref. Code : 1863-23-380-6

Customer Information----------

Name : CANOY,JESSTER GENERANA

Premise Address : UPPER SAN ISIDRO,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1119356	Pole No	:	0893166
Serial No	:	84454478	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	311
Period From	:	05-05-2016	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	136	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 163.09
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.60
CURRENT BILL - JUNE 2016		111.66
TOTAL AMOUNT DUE		216.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 227.00

Your monthly electricity consumption chart

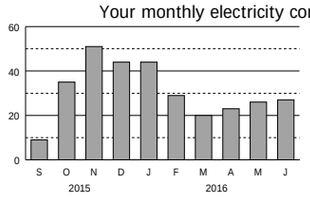

Avg Monthly Usage : 30.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.66		
Less : VAT	7.27		
Amount Net of VAT	104.39		
Less: BIR 2306	3.13		
BIR 2307	1.83	VATable Sales	104.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.43	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	106.70	TOTAL SALES	111.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2445/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357647354382

Collection Ref. Code	: 1863-23-380-6	Premise Address	: UPPER SAN ISIDRO,SAN FERNANDO		
Account ID	: 3579208907-6				
Customer Name	: CANOY,JESSTER GENERANA	TOTAL AMOUNT DUE	: 216.94	Overdue Bill	: 1
Meter Number	: MTR1119356				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35792089076 BC02/585.4/2445/0/34/06-07-2016/91 5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949071703718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102646

94955200004

Date : 06-07-2016

BC02/585.4/2460/0893201/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495520000-4

Collection Ref. Code : 1831-97-836-9

Customer Information----------

Name : ALFORQUE,FELISA G

Premise Address : SAN ISIDRO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	321563GS6	Pole No	:	0893201
Serial No	:	39831448	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7856
Period From	:	05-05-2016	Prev Rdg	:	7820
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 164.41
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.78
CURRENT BILL - JUNE 2016		204.55
TOTAL AMOUNT DUE		413.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 281.00

Your monthly electricity consumption chart

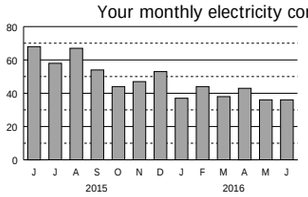

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.55		
Less : VAT	13.77		
Amount Net of VAT	190.78		
Less: BIR 2306	5.87		
BIR 2307	3.47	VATable Sales	190.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.44	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	195.21	TOTAL SALES	204.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.4/2460/0/34/06-07-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949071703718

Collection Ref. Code	: 1831-97-836-9	Premise Address	: SAN ISIDRO SAN FERNANDO
Account ID	: 9495520000-4		
Customer Name	: ALFORQUE,FELISA G	TOTAL AMOUNT DUE	: 413.40
Meter Number	: 321563GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94955200004 BC02/585.4/2460/0/34/06-07-2016/91 5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507807487910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096863

50782100007

Date : 06-07-2016

BC01/593.4/460/0852244/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078210000-7

Collection Ref. Code : 1809-62-686-2

Customer Information----------

Name : CANDELANZA,GENOVEVA A.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	180600DS6	Pole No	:	0852244
Serial No	:	10632585	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	25391
Period From	:	05-04-2016	Prev Rdg	:	25355
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 164.63
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.76
CURRENT BILL - JUNE 2016		204.31
TOTAL AMOUNT DUE		402.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 356.00

Your monthly electricity consumption chart

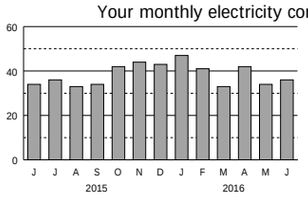

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.31		
Less : VAT	13.75		
Amount Net of VAT	190.56		
Less: BIR 2306	5.86		
BIR 2307	3.47	VATable Sales	190.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.23	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	194.98	TOTAL SALES	204.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/460/0/34/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507807487910

Collection Ref. Code : 1809-62-686-2

Account ID : 5078210000-7

Customer Name : CANDELANZA,GENOVEVA A.

Meter Number : 180600DS6

Period : May 2016

Premise Address : TINUBDAN,SAN FERNANDO

TOTAL AMOUNT DUE : 402.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50782100007

BC01/593.4/460/0/34/06-07-2016/96

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238909434799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096210

23892100001

Date : 06-07-2016

BC01/593.4/530/0852272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389210000-1

Collection Ref. Code : 1811-26-671-1

Customer Information----------

Name : CANDILANZA,MAGDALENA A.

Premise Address : BK BGY HALL,TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	472124GS6	Pole No	:	0852272
Serial No	:	60071326	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6017
Period From	:	05-04-2016	Prev Rdg	:	5986
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 143.92
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.17
CURRENT BILL - JUNE 2016		174.32
TOTAL AMOUNT DUE		255.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 800.00

Your monthly electricity consumption chart

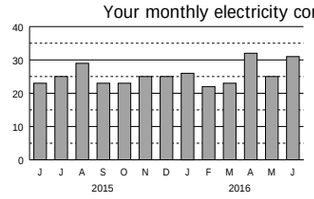

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.32		
Less : VAT	11.66		
Amount Net of VAT	162.66		
Less: BIR 2306	4.96		
BIR 2307	2.96	VATable Sales	162.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.74	VAT Zero Rated Sales	0.00
Add : VAT	11.66	VAT Amount	11.66
TOTAL AMOUNT DUE	166.40	TOTAL SALES	174.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/530/0/34/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238909434799

Collection Ref. Code	: 1811-26-671-1	Premise Address	: BK BGY HALL,TINUBDAN,SAN FERNANDO		
Account ID	: 2389210000-1				
Customer Name	: CANDILANZA,MAGDALENA A.	TOTAL AMOUNT DUE	: 255.14	Overdue Bill	: 1
Meter Number	: 472124GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23892100001 BC01/593.4/530/0/34/06-07-2016/96 5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407760581618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098191

40782100008

Date : 06-07-2016

BC01/593.4/570/0852272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078210000-8

Collection Ref. Code : 1809-62-683-8

Customer Information----------

Name : CUIZON,HELEN S.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	180597DS6	Pole No	:	0852272
Serial No	:	10974305	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	96529
Period From	:	05-04-2016	Prev Rdg	:	96376
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.91
CURRENT BILL - JUNE 2016		1,662.64
TOTAL AMOUNT DUE		3,457.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,601.00

Your monthly electricity consumption chart

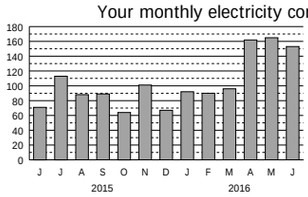

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.64		
Less : VAT	116.70		
Amount Net of VAT	1,545.94		
Less: BIR 2306	49.18		
BIR 2307	29.46	VATable Sales	1,545.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.30	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,584.00	TOTAL SALES	1,662.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/570/0/34/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407760581618

Collection Ref. Code : 1809-62-683-8

Account ID : 4078210000-8

Customer Name : CUIZON,HELEN S.

Meter Number : 180597DS6

Period : May 2016

Premise Address : TINUBDAN,SAN FERNANDO

TOTAL AMOUNT DUE : 3,457.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40782100008 BC01/593.4/570/0/34/06-07-2016/96 5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268909751459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093271

26851100003

Date : 06-07-2016

BC01/593.4/590/0852265/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685110000-3

Collection Ref. Code : 1815-75-992-5

Customer Information----------

Name : VIOS,RONNIE O

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	485606 GS6	Pole No	:	0852265
Serial No	:	54186703	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2602
Period From	:	05-04-2016	Prev Rdg	:	2512
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 70.87
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.12
CURRENT BILL - JUNE 2016		871.71
TOTAL AMOUNT DUE		1,505.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,286.00

Your monthly electricity consumption chart

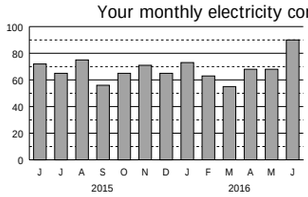

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.71		
Less : VAT	60.42		
Amount Net of VAT	811.29		
Less: BIR 2306	25.51		
BIR 2307	15.37	VATable Sales	811.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.41	VAT Zero Rated Sales	0.00
Add : VAT	60.42	VAT Amount	60.42
TOTAL AMOUNT DUE	830.83	TOTAL SALES	871.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/590/0/34/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268909751459

Collection Ref. Code	: 1815-75-992-5	Premise Address	: TINUBDAN,SAN FERNANDO
Account ID	: 2685110000-3		
Customer Name	: VIOS,RONNIE O	TOTAL AMOUNT DUE	: 1,505.70
Meter Number	: 485606 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26851100003

BC01/593.4/590/0/34/06-07-2016/96

5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238889617804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096478

23882100003

Date : 06-07-2016

BC01/593.4/1330/0835815/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388210000-3

Collection Ref. Code : 1809-86-023-7

Customer Information----------

Name : OMAMALIN,SOFIA D.

Premise Address : UPPER,TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	249371DS6	Pole No	:	0835815
Serial No	:	11783007	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	17212
Period From	:	05-04-2016	Prev Rdg	:	17017
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	200	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		56.98
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		250.12
CURRENT BILL - JUNE 2016		2,111.45
TOTAL AMOUNT DUE		4,130.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,200.00

Your monthly electricity consumption chart

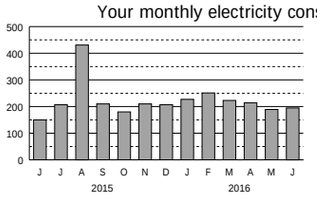

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.45		
Less : VAT	147.91		
Amount Net of VAT	1,963.54		
Less: BIR 2306	62.35		
BIR 2307	37.41	VATable Sales	1,963.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.78	VAT Zero Rated Sales	0.00
Add : VAT	147.91	VAT Amount	147.91
TOTAL AMOUNT DUE	2,011.69	TOTAL SALES	2,111.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1330/0/34/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238889617804

Collection Ref. Code	: 1809-86-023-7	Premise Address	: UPPER,TINUBDAN,SAN FERNANDO		
Account ID	: 2388210000-3				
Customer Name	: OMAMALIN,SOFIA D.	TOTAL AMOUNT DUE	: 4,130.55	Overdue Bill	: 1
Meter Number	: 249371DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23882100003 BC01/593.4/1330/0/34/06-07-2016/96 5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203505957080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095321

20321100008

Date : 06-07-2016

BC01/593.4/1390/0851805/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032110000-8

Collection Ref. Code : 1813-31-857-3

Customer Information----------

Name : TANAJURA,MANUEL C.

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	260758GS6	Pole No	:	0851805
Serial No	:	49621686	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12063
Period From	:	05-04-2016	Prev Rdg	:	11902
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	240	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		42.25
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.99
CURRENT BILL - JUNE 2016		1,738.85
TOTAL AMOUNT DUE		3,165.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,142.00

Your monthly electricity consumption chart

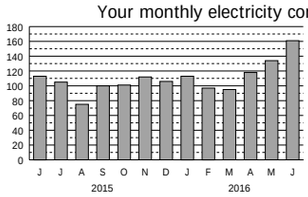

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.85		
Less : VAT	121.65		
Amount Net of VAT	1,617.20		
Less: BIR 2306	51.29		
BIR 2307	30.81	VATable Sales	1,617.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.10	VAT Zero Rated Sales	0.00
Add : VAT	121.65	VAT Amount	121.65
TOTAL AMOUNT DUE	1,656.75	TOTAL SALES	1,738.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1390/0/34/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203505957080

Collection Ref. Code	: 1813-31-857-3	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 2032110000-8				
Customer Name	: TANAJURA,MANUEL C.	TOTAL AMOUNT DUE	: 3,165.67	Overdue Bill	: 1
Meter Number	: 260758GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20321100008

BC01/593.4/1390/0/34/06-07-2016/96

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534551480373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092552

53491100003

Date : 06-07-2016

BC01/593.4/1440/0851756/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349110000-3

Collection Ref. Code : 1817-58-938-5

Customer Information----------

Name : CANONERO,ROSALIE A

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	267016GS6	Pole No	:	0851756
Serial No	:	45715388	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4438
Period From	:	05-04-2016	Prev Rdg	:	4387
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 136.84
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.80
CURRENT BILL - JUNE 2016		391.55
TOTAL AMOUNT DUE		683.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 426.00

Your monthly electricity consumption chart

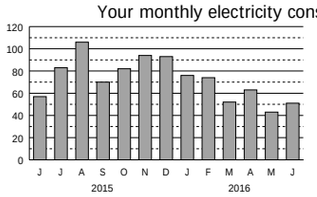

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.55		
Less : VAT	26.82		
Amount Net of VAT	364.73		
Less: BIR 2306	11.35		
BIR 2307	6.81	VATable Sales	364.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.57	VAT Zero Rated Sales	0.00
Add : VAT	26.82	VAT Amount	26.82
TOTAL AMOUNT DUE	373.39	TOTAL SALES	391.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1440/0/34/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534551480373

Collection Ref. Code	: 1817-58-938-5	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 5349110000-3				
Customer Name	: CANONERO,ROSALIE A	TOTAL AMOUNT DUE	: 683.66	Overdue Bill	: 1
Meter Number	: 267016GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53491100003 BC01/593.4/1440/0/34/06-07-2016/96 5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634658711448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092878

63491100002

Date : 06-07-2016

BC01/593.4/1470/0851756/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349110000-2

Collection Ref. Code : 1817-58-953-9

Customer Information----------

Name : LAWAS,MARY JANE M

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	351330GS6	Pole No	:	0851756
Serial No	:	46635539	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8189
Period From	:	05-04-2016	Prev Rdg	:	8124
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 112.36
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.42
CURRENT BILL - JUNE 2016		564.84
TOTAL AMOUNT DUE		995.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 288.00

Your monthly electricity consumption chart

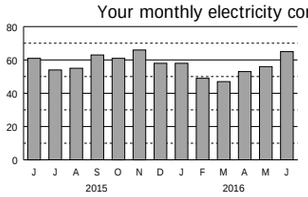

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.84		
Less : VAT	38.99		
Amount Net of VAT	525.85		
Less: BIR 2306	16.48		
BIR 2307	9.90	VATable Sales	525.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.47	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	538.46	TOTAL SALES	564.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1470/0/34/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634658711448

Collection Ref. Code	: 1817-58-953-9	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 6349110000-2				
Customer Name	: LAWAS,MARY JANE M	TOTAL AMOUNT DUE	: 995.02	Overdue Bill	: 1
Meter Number	: 351330GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63491100002 BC01/593.4/1470/0/34/06-07-2016/96 5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303263753287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094511

30321100007

Date : 06-07-2016

BC01/593.4/1610/0851700/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032110000-7

Collection Ref. Code : 1813-31-872-7

Customer Information----------

Name : VILLAMERO,LOURDES S.

Premise Address : PALAO,TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	008826 EFS6	Pole No	:	0851700
Serial No	:	121432460	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2191
Period From	:	05-04-2016	Prev Rdg	:	2093
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 354.00	7.08
Sub-Total		- 38.38
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.51
CURRENT BILL - JUNE 2016		990.42
TOTAL AMOUNT DUE		1,344.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 800.00

Your monthly electricity consumption chart

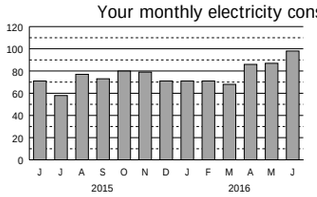

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.42		
Less : VAT	68.47		
Amount Net of VAT	921.95		
Less: BIR 2306	28.88		
BIR 2307	17.51	VATable Sales	921.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.56	VAT Zero Rated Sales	0.00
Add : VAT	68.47	VAT Amount	68.47
TOTAL AMOUNT DUE	944.03	TOTAL SALES	990.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1610/0/34/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303263753287

Collection Ref. Code	: 1813-31-872-7	Premise Address	: PALAO,TINUBDAN,SAN FERNANDO		
Account ID	: 3032110000-7				
Customer Name	: VILLAMERO,LOURDES S.	TOTAL AMOUNT DUE	: 1,344.38	Overdue Bill	: 1
Meter Number	: 008826 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30321100007 BC01/593.4/1610/0/34/06-07-2016/96 5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235471230373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093319

23591100005

Date : 06-07-2016

BC01/593.4/1690/0852860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359110000-5

Collection Ref. Code : 1817-75-785-7

Customer Information----------

Name : ALICAWAY,ZOSIMO JR. C

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082215	Pole No	:	0852860
Serial No	:	40008082	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	521
Period From	:	05-04-2016	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 152.72
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.25
CURRENT BILL - JUNE 2016		217.71
TOTAL AMOUNT DUE		611.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 400.00

Your monthly electricity consumption chart

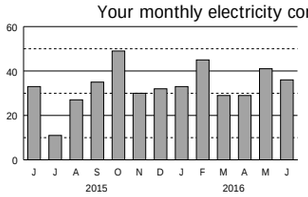

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.71		
Less : VAT	15.18		
Amount Net of VAT	202.53		
Less: BIR 2306	6.46		
BIR 2307	3.71	VATable Sales	202.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.36	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	207.54	TOTAL SALES	217.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1690/0/34/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235471230373

Collection Ref. Code	: 1817-75-785-7	Premise Address	: TINUBDAN,SAN FERNANDO		
Account ID	: 2359110000-5				
Customer Name	: ALICAWAY,ZOSIMO JR. C	TOTAL AMOUNT DUE	: 611.15	Overdue Bill	: 2
Meter Number	: MTR1082215				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23591100005

BC01/593.4/1690/0/34/06-07-2016/96

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307651830615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097975

30731100001

Date : 06-07-2016

BC01/593.4/1770/0852860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073110000-1

Collection Ref. Code : 1813-66-404-8

Customer Information----------

Name : ALICAWAY,JACINTA C.

Premise Address : TAPON,TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	012745 EFS6	Pole No	:	0852860
Serial No	:	121438205	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3917
Period From	:	05-04-2016	Prev Rdg	:	3674
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		310.79
CURRENT BILL - JUNE 2016		2,623.41
TOTAL AMOUNT DUE		4,857.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,500.00

Your monthly electricity consumption chart

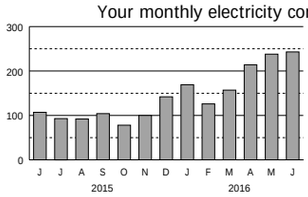

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.41		
Less : VAT	183.47		
Amount Net of VAT	2,439.94		
Less: BIR 2306	77.35		
BIR 2307	46.48	VATable Sales	2,439.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.11	VAT Zero Rated Sales	0.00
Add : VAT	183.47	VAT Amount	183.47
TOTAL AMOUNT DUE	2,499.58	TOTAL SALES	2,623.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1770/0/34/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307651830615

Collection Ref. Code : 1813-66-404-8
Account ID : 3073110000-1
Customer Name : ALICAWAY,JACINTA C.
Meter Number : 012745 EFS6
Period : May 2016

Premise Address : TAPON,TINUBDAN,SAN FERNANDO
TOTAL AMOUNT DUE : 4,857.46
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30731100001

BC01/593.4/1770/0/34/06-07-2016/96

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707212521158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097797

70731100007

Date : 06-07-2016

BC01/593.4/2010/0851896/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073110000-7

Collection Ref. Code : 1813-66-470-6

Customer Information----------

Name : SACIL,PATRICIO

Premise Address : TINUBDAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1069536	Pole No	:	0851896
Serial No	:	40007987	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1159
Period From	:	05-04-2016	Prev Rdg	:	1056
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 633.00	12.66
Sub-Total		21.43
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.29
CURRENT BILL - JUNE 2016		1,108.15
TOTAL AMOUNT DUE		1,741.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,150.00

Your monthly electricity consumption chart

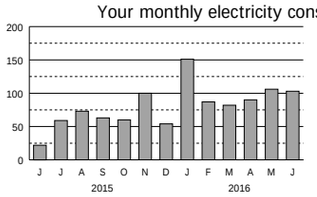

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.15		
Less : VAT	77.34		
Amount Net of VAT	1,030.81		
Less: BIR 2306	32.61		
BIR 2307	19.63	VATable Sales	1,030.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.57	VAT Zero Rated Sales	0.00
Add : VAT	77.34	VAT Amount	77.34
TOTAL AMOUNT DUE	1,055.91	TOTAL SALES	1,108.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/2010/0/34/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707212521158

Collection Ref. Code : 1813-66-470-6

Account ID : 7073110000-7

Customer Name : SACIL,PATRICIO

Meter Number : MTR1069536

Period : May 2016

Premise Address : TINUBDAN,SAN FERNANDO

TOTAL AMOUNT DUE : 1,741.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70731100007 BC01/593.4/2010/0/34/06-07-2016/96 5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910653106218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099312

91054200000

Date : 06-07-2016

BC02/592.0/10/0956402/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105420000-0

Collection Ref. Code : 1817-22-167-1

Customer Information----------

Name : BAROMAN,CRESILDA H

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1062625	Pole No	:	0956402
Serial No	:	125294107	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	582
Period From	:	05-05-2016	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 150.67
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.19
CURRENT BILL - JUNE 2016		188.02
TOTAL AMOUNT DUE		392.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 193.00

Your monthly electricity consumption chart

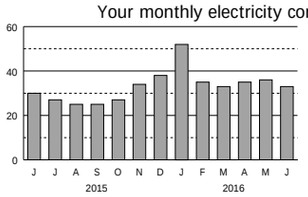

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.02		
Less : VAT	12.67		
Amount Net of VAT	175.35		
Less: BIR 2306	5.40		
BIR 2307	3.19	VATable Sales	175.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.76	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	179.43	TOTAL SALES	188.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/10/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910653106218

Collection Ref. Code	: 1817-22-167-1	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 9105420000-0				
Customer Name	: BAROMAN,CRESILDA H	TOTAL AMOUNT DUE	: 392.15	Overdue Bill	: 1
Meter Number	: MTR1062625				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91054200000

BC02/592.0/10/0/33/06-07-2016/96

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277289090922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099812

27719601729

Date : 06-07-2016

BC02/592.0/20/1342311/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771960172-9

Collection Ref. Code : 1857-96-224-9

Customer Information----------

Name : TRAYA,ANGELITO BONGHANOY

Premise Address : CABUNGAHAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1024754	Pole No	:	1342311
Serial No	:	121755014	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1003
Period From	:	05-05-2016	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	122	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 77.00	1.54
Sub-Total		- 101.63
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.18
CURRENT BILL - JUNE 2016		670.37
TOTAL AMOUNT DUE		747.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 400.00

Your monthly electricity consumption chart

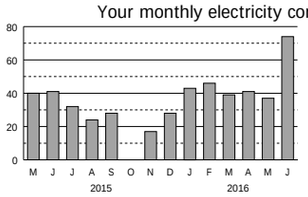

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.37		
Less : VAT	45.98		
Amount Net of VAT	624.39		
Less: BIR 2306	19.43		
BIR 2307	11.78	VATable Sales	624.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.18	VAT Zero Rated Sales	0.00
Add : VAT	45.98	VAT Amount	45.98
TOTAL AMOUNT DUE	639.16	TOTAL SALES	670.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/20/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277289090922

Collection Ref. Code	: 1857-96-224-9	Premise Address	: CABUNGAHAN,CITY OF NAGA		
Account ID	: 2771960172-9				
Customer Name	: TRAYA,ANGELITO BONGHANOY	TOTAL AMOUNT DUE	: 747.48	Overdue Bill	: 1
Meter Number	: MTR1024754				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27719601729

BC02/592.0/20/0/33/06-07-2016/96

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120956572230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104330

12054200006

Date : 06-07-2016

BC02/592.0/30/0956451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205420000-6

Collection Ref. Code : 1817-22-182-5

Customer Information----------

Name : HEREDIANO,ANECITA E

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1114204	Pole No	:	0956451
Serial No	:	40052731	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	372
Period From	:	05-05-2016	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 125.75
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.33
CURRENT BILL - JUNE 2016		602.49
TOTAL AMOUNT DUE		824.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 450.00

Your monthly electricity consumption chart

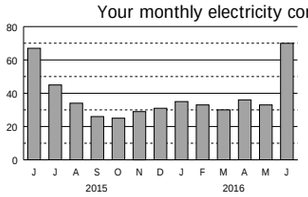

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.49		
Less : VAT	41.34		
Amount Net of VAT	561.15		
Less: BIR 2306	17.49		
BIR 2307	10.56	VATable Sales	561.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.10	VAT Zero Rated Sales	0.00
Add : VAT	41.34	VAT Amount	41.34
TOTAL AMOUNT DUE	574.44	TOTAL SALES	602.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/30/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120956572230

Collection Ref. Code	: 1817-22-182-5	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 1205420000-6				
Customer Name	: HEREDIANO,ANECITA E	TOTAL AMOUNT DUE	: 824.13	Overdue Bill	: 1
Meter Number	: MTR1114204				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12054200006

BC02/592.0/30/0/33/06-07-2016/96

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322444272815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105822

32213236709

Date : 06-07-2016

BC02/592.0/40//96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221323670-9

Collection Ref. Code : 1861-56-221-7

Customer Information----------

Name : MILAGROSA,NENITA HEREDIANO

Premise Address : CABUNGAHAN,CABUNGAHAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1069148	Pole No	:	
Serial No	:	121433303	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	545
Period From	:	05-05-2016	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	232	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 169.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.04
CURRENT BILL - JUNE 2016		220.38
TOTAL AMOUNT DUE		424.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 222.00

Your monthly electricity consumption chart

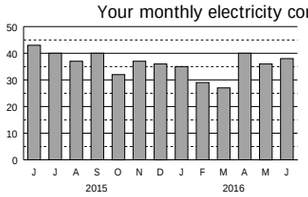

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.38		
Less : VAT	15.01		
Amount Net of VAT	205.37		
Less: BIR 2306	6.39		
BIR 2307	3.75	VATable Sales	205.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.23	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	210.24	TOTAL SALES	220.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/40/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322444272815

Collection Ref. Code	: 1861-56-221-7	Premise Address	: CABUNGAHAN,CABUNGAHAN, CITY OF NAGA		
Account ID	: 3221323670-9				
Customer Name	: MILAGROSA,NENITA HEREDIANO	TOTAL AMOUNT DUE	: 424.60	Overdue Bill	: 1
Meter Number	: MTR1069148				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32213236709

BC02/592.0/40/0/33/06-07-2016/96

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920697298042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103924

92094200000

Date : 06-07-2016

BC02/592.0/80/0956423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209420000-0

Collection Ref. Code : 1843-21-245-5

Customer Information----------

Name : BAROMAN,MYRNA H

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	140795WS6	Pole No	:	0956423
Serial No	:	42464118	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2323
Period From	:	05-05-2016	Prev Rdg	:	2303
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 182.68
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.39
CURRENT BILL - JUNE 2016		17.26
TOTAL AMOUNT DUE		110.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 171.00

Your monthly electricity consumption chart

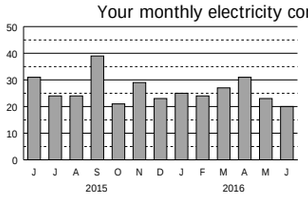

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.26		
Less : VAT	0.83		
Amount Net of VAT	16.43		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	16.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.87	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.70	TOTAL SALES	17.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/80/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920697298042

Collection Ref. Code	: 1843-21-245-5	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 9209420000-0				
Customer Name	: BAROMAN,MYRNA H	TOTAL AMOUNT DUE	: 110.69	Overdue Bill	: 1
Meter Number	: 140795WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92094200000

BC02/592.0/80/0/33/06-07-2016/96

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161249551967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109477

16105200006

Date : 06-07-2016

BC02/592.0/90/0956402/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610520000-6

Collection Ref. Code : 1843-30-980-7

Customer Information----------

Name : BASTISMO,WENCISA C

Premise Address : CABUNGAHAN DAKO,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1103575	Pole No	:	0956402
Serial No	:	40044668	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1170
Period From	:	05-05-2016	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 60.57
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.71
CURRENT BILL - JUNE 2016		820.24
TOTAL AMOUNT DUE		1,692.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 715.00

Your monthly electricity consumption chart

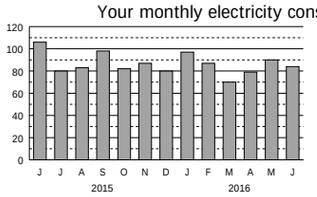

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.24		
Less : VAT	57.09		
Amount Net of VAT	763.15		
Less: BIR 2306	24.11		
BIR 2307	14.46	VATable Sales	763.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.58	VAT Zero Rated Sales	0.00
Add : VAT	57.09	VAT Amount	57.09
TOTAL AMOUNT DUE	781.67	TOTAL SALES	820.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/90/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161249551967

Collection Ref. Code	: 1843-30-980-7	Premise Address	: CABUNGAHAN DAKO,NAGA		
Account ID	: 1610520000-6				
Customer Name	: BASTISMO,WENCISA C	TOTAL AMOUNT DUE	: 1,692.32	Overdue Bill	: 1
Meter Number	: MTR1103575				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16105200006 BC02/592.0/90/0/33/06-07-2016/96 5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720185896796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104771

72054200000

Date : 06-07-2016

BC02/592.0/120/0956451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205420000-0

Collection Ref. Code : 1817-22-749-1

Customer Information----------

Name : ESEQUIL,FLORIANO C

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054839	Pole No	:	0956451
Serial No	:	121433083	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	608
Period From	:	05-05-2016	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 75.42
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.42
CURRENT BILL - JUNE 2016		824.56
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		1,046.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 605.00

Your monthly electricity consumption chart

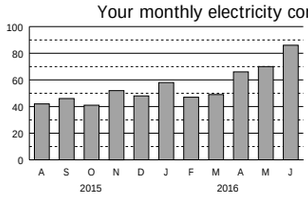

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.56		
Less : VAT	56.82		
Amount Net of VAT	767.74		
Less: BIR 2306	24.01		
BIR 2307	14.54	VATable Sales	767.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.19	VAT Zero Rated Sales	0.00
Add : VAT	56.82	VAT Amount	56.82
TOTAL AMOUNT DUE	786.01	TOTAL SALES	824.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/120/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720185896796

Collection Ref. Code	: 1817-22-749-1	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 7205420000-0				
Customer Name	: ESEQUIL,FLORIANO C	TOTAL AMOUNT DUE	: 1,046.66	Overdue Bill	: 1
Meter Number	: MTR1054839				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72054200000 BC02/592.0/120/0/33/06-07-2016/96 5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710793512381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099426

71054200002

Date : 06-07-2016

BC02/592.0/140/0956381/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105420000-2

Collection Ref. Code : 1817-22-155-8

Customer Information----------

Name : ABAYATA,MELCHOR E

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	335164GS6	Pole No	:	0956381
Serial No	:	47601598	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3289
Period From	:	05-05-2016	Prev Rdg	:	3244
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 158.60
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.70
CURRENT BILL - JUNE 2016		305.34
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		461.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 319.00

Your monthly electricity consumption chart

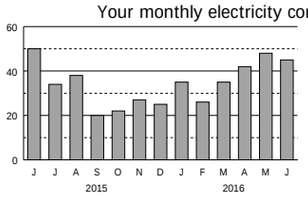

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.34		
Less : VAT	20.96		
Amount Net of VAT	284.38		
Less: BIR 2306	8.91		
BIR 2307	5.26	VATable Sales	284.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.21	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	291.17	TOTAL SALES	305.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/140/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710793512381

Collection Ref. Code	: 1817-22-155-8	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 7105420000-2				
Customer Name	: ABAYATA,MELCHOR E	TOTAL AMOUNT DUE	: 461.39	Overdue Bill	: 1
Meter Number	: 335164GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71054200002 BC02/592.0/140/0/33/06-07-2016/96 5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731960704531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109841

73164200005

Date : 06-07-2016

BC02/592.0/150/0956143/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316420000-5

Collection Ref. Code : 1817-59-803-1

Customer Information----------

Name : DEGUMA,FILOMENO E

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	162689WS6	Pole No	:	0956143
Serial No	:	47450043	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3923
Period From	:	05-05-2016	Prev Rdg	:	3899
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 151.50	3.03
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.46
CURRENT BILL - JUNE 2016		100.75
Advance Payment/Credit Adjustments		- 135.47
TOTAL AMOUNT DUE		252.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 131.00

Your monthly electricity consumption chart

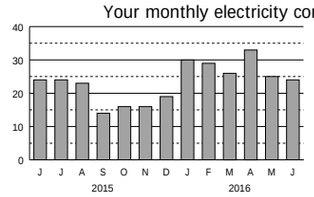

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.75		
Less : VAT	6.62		
Amount Net of VAT	94.13		
Less: BIR 2306	2.85		
BIR 2307	1.65	VATable Sales	94.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.63	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	96.25	TOTAL SALES	100.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/150/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731960704531

Collection Ref. Code : 1817-59-803-1

Account ID : 7316420000-5

Customer Name : DEGUMA,FILOMENO E

Meter Number : 162689WS6

Period : Apr 2016 to May 2016

Premise Address : CABUNGAHAN,NAGA

TOTAL AMOUNT DUE : 252.44

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73164200005

BC02/592.0/150/0/33/06-07-2016/96

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267004638576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092741

26776756798

Date : 06-07-2016

BC02/592.0/160//96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677675679-8

Collection Ref. Code : 1859-84-755-2

Customer Information----------

Name : ENCABO,CHURCHILIA JIMENEZ

Premise Address : CABANGAHAN,CITY OF NAGA, NAGA

TIN :

Metering Information----------

Meter No	:	MTR1058669	Pole No	:	
Serial No	:	121759742	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	394
Period From	:	05-05-2016	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	122	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 177.01
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.10
CURRENT BILL - JUNE 2016		23.64
Advance Payment/Credit Adjustments		- 41.64
TOTAL AMOUNT DUE		400.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 297.00

Your monthly electricity consumption chart

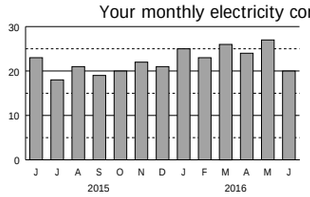

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.64		
Less : VAT	1.51		
Amount Net of VAT	22.13		
Less: BIR 2306	0.70		
BIR 2307	0.25	VATable Sales	22.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.18	VAT Zero Rated Sales	0.00
Add : VAT	1.51	VAT Amount	1.51
TOTAL AMOUNT DUE	22.69	TOTAL SALES	23.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/160/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267004638576

Collection Ref. Code	: 1859-84-755-2	Premise Address	: CABANGAHAN,CITY OF NAGA, NAGA		
Account ID	: 2677675679-8				
Customer Name	: ENCABO,CHURCHILIA JIMENEZ	TOTAL AMOUNT DUE	: 400.88	Overdue Bill	: 4
Meter Number	: MTR1058669				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26776756798

BC02/592.0/160/0/33/06-07-2016/96

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644932422555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099818

64455245924

Date : 06-07-2016

BC02/592.0/190/1341676/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445524592-4

Collection Ref. Code : 1859-84-752-8

Customer Information----------

Name : POSSA,ARLENE BUSTAMANTE

Premise Address : CABUNGAHAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1053721	Pole No	:	1341676
Serial No	:	121450102	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	347
Period From	:	05-05-2016	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 159.50	3.19
Sub-Total		- 138.00
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.75
CURRENT BILL - JUNE 2016		96.97
Advance Payment/Credit Adjustments		- 54.99
TOTAL AMOUNT DUE		256.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 194.00

Your monthly electricity consumption chart

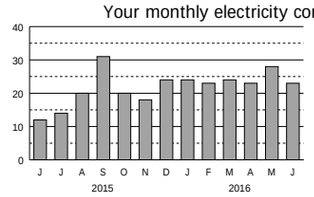

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.97		
Less : VAT	6.39		
Amount Net of VAT	90.58		
Less: BIR 2306	2.75		
BIR 2307	1.59	VATable Sales	90.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.24	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.63	TOTAL SALES	96.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/190/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644932422555

Collection Ref. Code	: 1859-84-752-8	Premise Address	: CABUNGAHAN,CITY OF NAGA		
Account ID	: 6445524592-4				
Customer Name	: POSSA,ARLENE BUSTAMANTE	TOTAL AMOUNT DUE	: 256.22	Overdue Bill	: 2
Meter Number	: MTR1053721				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64455245924 BC02/592.0/190/0/33/06-07-2016/96 5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208527969127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099448

20834200006

Date : 06-07-2016

BC02/592.0/250/0956031/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083420000-6

Collection Ref. Code : 1815-65-215-2

Customer Information----------

Name : BACUS,DELOSNIEVES R.

Premise Address : CABUNGAHAN

TIN :

Metering Information----------

Meter No	:	315527 GS6	Pole No	:	0956031
Serial No	:	49552654	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1925
Period From	:	05-05-2016	Prev Rdg	:	1888
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 163.60
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.31
CURRENT BILL - JUNE 2016		216.13
TOTAL AMOUNT DUE		696.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 350.00

Your monthly electricity consumption chart

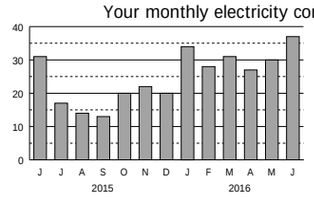

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.13		
Less : VAT	14.78		
Amount Net of VAT	201.35		
Less: BIR 2306	6.31		
BIR 2307	3.67	VATable Sales	201.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.37	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	206.15	TOTAL SALES	216.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/250/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208527969127

Collection Ref. Code	: 1815-65-215-2	Premise Address	: CABUNGAHAN		
Account ID	: 2083420000-6				
Customer Name	: BACUS,DELOSNIEVES R.	TOTAL AMOUNT DUE	: 696.64	Overdue Bill	: 3
Meter Number	: 315527 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20834200006

BC02/592.0/250/0/33/06-07-2016/96

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827801325348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107719

82724200009

Date : 06-07-2016

BC02/592.0/270/0956220/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272420000-9

Collection Ref. Code : 1815-50-917-1

Customer Information----------

Name : CABIZARES,FREDO

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	531436 GS6	Pole No	:	0956220
Serial No	:	65344275	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2081
Period From	:	05-05-2016	Prev Rdg	:	2007
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		- 78.09
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.14
CURRENT BILL - JUNE 2016		696.87
TOTAL AMOUNT DUE		950.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,000.00

Your monthly electricity consumption chart

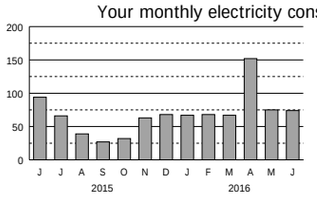

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.87		
Less : VAT	48.82		
Amount Net of VAT	648.05		
Less: BIR 2306	20.61		
BIR 2307	12.26	VATable Sales	648.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.18	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	664.00	TOTAL SALES	696.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/270/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827801325348

Collection Ref. Code	: 1815-50-917-1	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 8272420000-9				
Customer Name	: CABIZARES,FREDO	TOTAL AMOUNT DUE	: 950.79	Overdue Bill	: 1
Meter Number	: 531436 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82724200009 BC02/592.0/270/0/33/06-07-2016/96 5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546058168917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100744

54624200009

Date : 06-07-2016

BC02/592.0/290/0956066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462420000-9

Collection Ref. Code : 1815-33-422-3

Customer Information----------

Name : VILLARIN,ANTONIO L.

Premise Address : CENTRO,CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1056201	Pole No	:	0956066
Serial No	:	121439052	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1888
Period From	:	05-05-2016	Prev Rdg	:	1787
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 88.50	1.77
Sub-Total		10.37
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		127.42
CURRENT BILL - JUNE 2016		1,074.76
TOTAL AMOUNT DUE		1,163.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

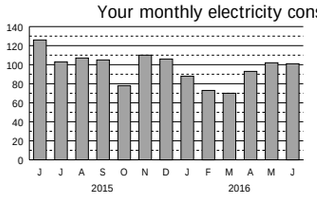

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.76		
Less : VAT	74.57		
Amount Net of VAT	1,000.19		
Less: BIR 2306	31.43		
BIR 2307	19.04	VATable Sales	1,000.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	949.72	VAT Zero Rated Sales	0.00
Add : VAT	74.57	VAT Amount	74.57
TOTAL AMOUNT DUE	1,024.29	TOTAL SALES	1,074.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/290/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546058168917

Collection Ref. Code	: 1815-33-422-3	Premise Address	: CENTRO,CABUNGAHAN,NAGA		
Account ID	: 5462420000-9				
Customer Name	: VILLARIN,ANTONIO L.	TOTAL AMOUNT DUE	: 1,163.09	Overdue Bill	: 1
Meter Number	: MTR1056201				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54624200009

BC02/592.0/290/0/33/06-07-2016/96

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139910111473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096928

13944200008

Date : 06-07-2016

BC02/592.0/330/0956080/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394420000-8

Collection Ref. Code : 1815-96-974-1

Customer Information----------

Name : DEGUMA,FLORENCIA G

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	239093DS6	Pole No	:	0956080
Serial No	:	10693334	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6610
Period From	:	05-05-2016	Prev Rdg	:	6578
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 147.31
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.16
CURRENT BILL - JUNE 2016		181.13
TOTAL AMOUNT DUE		322.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 702.00

Your monthly electricity consumption chart

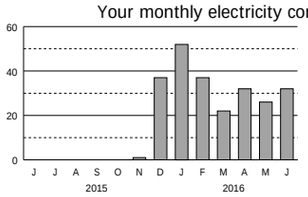

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.13		
Less : VAT	12.16		
Amount Net of VAT	168.97		
Less: BIR 2306	5.17		
BIR 2307	3.07	VATable Sales	168.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.73	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	172.89	TOTAL SALES	181.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/330/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139910111473

Collection Ref. Code	: 1815-96-974-1	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 1394420000-8				
Customer Name	: DEGUMA,FLORENCIA G	TOTAL AMOUNT DUE	: 322.40	Overdue Bill	: 1
Meter Number	: 239093DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13944200008

BC02/592.0/330/0/33/06-07-2016/96

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086393526908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104324

08674117190

Date : 06-07-2016

BC02/592.0/360/0956150/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867411719-0

Collection Ref. Code : 1861-35-305-7

Customer Information----------

Name : ALCAZAR,TERESITA VILLARIN

Premise Address : CABUNGAHAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1053731	Pole No	:	0956150
Serial No	:	121450070	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1029
Period From	:	05-05-2016	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	122	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 859.50	17.19
Sub-Total		29.70
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.04
CURRENT BILL - JUNE 2016		1,578.16
TOTAL AMOUNT DUE		2,437.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 393.00

Your monthly electricity consumption chart

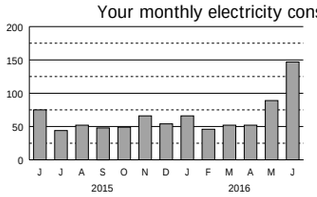

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.16		
Less : VAT	110.04		
Amount Net of VAT	1,468.12		
Less: BIR 2306	46.38		
BIR 2307	27.96	VATable Sales	1,468.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.78	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,503.82	TOTAL SALES	1,578.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/360/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086393526908

Collection Ref. Code	: 1861-35-305-7	Premise Address	: CABUNGAHAN,CITY OF NAGA		
Account ID	: 0867411719-0				
Customer Name	: ALCAZAR,TERESITA VILLARIN	TOTAL AMOUNT DUE	: 2,437.63	Overdue Bill	: 1
Meter Number	: MTR1053731				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08674117190

BC02/592.0/360/0/33/06-07-2016/96

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148352072991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102608

14834200009

Date : 06-07-2016

BC02/592.0/370/0956115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483420000-9

Collection Ref. Code : 1815-70-803-4

Customer Information----------

Name : LAPIZ,FRANCISCO T.

Premise Address : ATBANG,CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	323546GS6	Pole No	:	0956115
Serial No	:	49456398	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4137
Period From	:	05-05-2016	Prev Rdg	:	4099
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 172.31
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.67
CURRENT BILL - JUNE 2016		217.01
TOTAL AMOUNT DUE		492.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 453.00

Your monthly electricity consumption chart

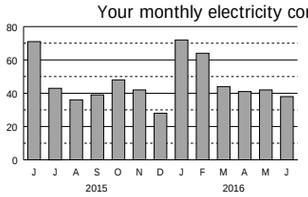

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.01		
Less : VAT	14.65		
Amount Net of VAT	202.36		
Less: BIR 2306	6.24		
BIR 2307	3.69	VATable Sales	202.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.43	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	207.08	TOTAL SALES	217.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/370/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148352072991

Collection Ref. Code	: 1815-70-803-4	Premise Address	: ATBANG,CABUNGAHAN,NAGA
Account ID	: 1483420000-9		
Customer Name	: LAPIZ,FRANCISCO T.	TOTAL AMOUNT DUE	: 492.97
Meter Number	: 323546GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14834200009 BC02/592.0/370/0/33/06-07-2016/96 5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108101471460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098092

10834200007

Date : 06-07-2016

BC02/592.0/410/0956122/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083420000-7

Collection Ref. Code : 1815-65-200-4

Customer Information----------

Name : DEGUMA,ELESIO G.

Premise Address : CENTRO,CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	439018GS6	Pole No	:	0956122
Serial No	:	85739093	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5824
Period From	:	05-05-2016	Prev Rdg	:	5793
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 143.29
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - JUNE 2016		175.03
TOTAL AMOUNT DUE		287.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 112.00

Your monthly electricity consumption chart

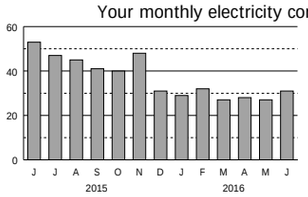

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.03		
Less : VAT	11.74		
Amount Net of VAT	163.29		
Less: BIR 2306	5.00		
BIR 2307	2.97	VATable Sales	163.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.32	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	167.06	TOTAL SALES	175.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/410/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108101471460

Collection Ref. Code	: 1815-65-200-4	Premise Address	: CENTRO,CABUNGAHAN,NAGA		
Account ID	: 1083420000-7				
Customer Name	: DEGUMA,ELESIO G.	TOTAL AMOUNT DUE	: 287.28	Overdue Bill	: 1
Meter Number	: 439018GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10834200007 BC02/592.0/410/0/33/06-07-2016/96 5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355820871412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104563

35580433502

Date : 06-07-2016

BC02/592.0/415/0956122/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558043350-2

Collection Ref. Code : 1863-48-701-8

Customer Information----------

Name : DEGUMA,MARIO ABABA

Premise Address : CABUNGAHAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1135000	Pole No	:	0956122
Serial No	:	40093252	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	349
Period From	:	05-05-2016	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	122	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 94.35
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.01
CURRENT BILL - JUNE 2016		710.18
TOTAL AMOUNT DUE		1,359.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 315.00

Your monthly electricity consumption chart

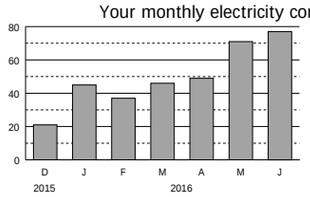

Avg Monthly Usage : 49.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.18		
Less : VAT	49.22		
Amount Net of VAT	660.96		
Less: BIR 2306	20.79		
BIR 2307	12.49	VATable Sales	660.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.68	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	676.90	TOTAL SALES	710.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/415/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355820871412

Collection Ref. Code	: 1863-48-701-8	Premise Address	: CABUNGAHAN,CITY OF NAGA		
Account ID	: 3558043350-2				
Customer Name	: DEGUMA,MARIO ABABA	TOTAL AMOUNT DUE	: 1,359.20	Overdue Bill	: 1
Meter Number	: MTR1135000				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35580433502

BC02/592.0/415/0/33/06-07-2016/96

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172921734914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096807

17244200006

Date : 06-07-2016

BC02/592.0/430/0956122/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724420000-6

Collection Ref. Code : 1841-34-482-6

Customer Information----------

Name : TALLADOR,JULIO S

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	231649DS6	Pole No	:	0956122
Serial No	:	13120023	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4188
Period From	:	05-05-2016	Prev Rdg	:	4137
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 134.88
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.05
CURRENT BILL - JUNE 2016		393.76
TOTAL AMOUNT DUE		783.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 400.00

Your monthly electricity consumption chart

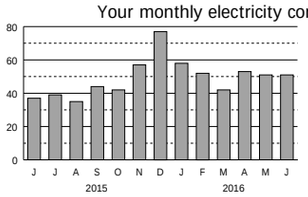

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.76		
Less : VAT	27.06		
Amount Net of VAT	366.70		
Less: BIR 2306	11.45		
BIR 2307	6.85	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.40	VAT Zero Rated Sales	0.00
Add : VAT	27.06	VAT Amount	27.06
TOTAL AMOUNT DUE	375.46	TOTAL SALES	393.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/430/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172921734914

Collection Ref. Code	: 1841-34-482-6	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 1724420000-6				
Customer Name	: TALLADOR,JULIO S	TOTAL AMOUNT DUE	: 783.76	Overdue Bill	: 1
Meter Number	: 231649DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17244200006 BC02/592.0/430/0/33/06-07-2016/96 5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147350052509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102246

14724200002

Date : 06-07-2016

BC02/592.0/450/0956136/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472420000-2

Collection Ref. Code : 1815-51-413-2

Customer Information----------

Name : PALARAN,ANACORITA L.

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	440481GS6	Pole No	:	0956136
Serial No	:	92139960	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7147
Period From	:	05-05-2016	Prev Rdg	:	7063
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		- 51.30
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.87
CURRENT BILL - JUNE 2016		830.67
TOTAL AMOUNT DUE		1,489.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 676.00

Your monthly electricity consumption chart

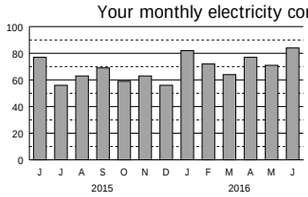

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.67		
Less : VAT	58.21		
Amount Net of VAT	772.46		
Less: BIR 2306	24.58		
BIR 2307	14.65	VATable Sales	772.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.23	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	791.44	TOTAL SALES	830.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/450/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147350052509

Collection Ref. Code	: 1815-51-413-2	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 1472420000-2				
Customer Name	: PALARAN,ANACORITA L.	TOTAL AMOUNT DUE	: 1,489.94	Overdue Bill	: 1
Meter Number	: 440481GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14724200002

BC02/592.0/450/0/33/06-07-2016/96

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727713733452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108090

72724200000

Date : 06-07-2016

BC02/592.0/490/0956171/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272420000-0

Collection Ref. Code : 1815-50-911-2

Customer Information----------

Name : CABIZARES,DIONESIA

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	146633WS6	Pole No	:	0956171
Serial No	:	48924884	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8751
Period From	:	05-05-2016	Prev Rdg	:	8677
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 95.72
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.92
CURRENT BILL - JUNE 2016		677.02
Advance Payment/Credit Adjustments		- 80.43
TOTAL AMOUNT DUE		1,049.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 638.00

Your monthly electricity consumption chart

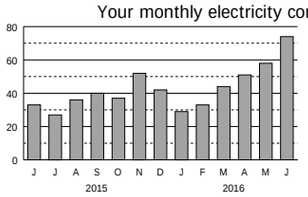

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.02		
Less : VAT	46.69		
Amount Net of VAT	630.33		
Less: BIR 2306	19.73		
BIR 2307	11.90	VATable Sales	630.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.70	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	645.39	TOTAL SALES	677.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/490/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727713733452

Collection Ref. Code	: 1815-50-911-2	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 7272420000-0				
Customer Name	: CABIZARES,DIONESIA	TOTAL AMOUNT DUE	: 1,049.40	Overdue Bill	: 1
Meter Number	: 146633WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72724200000

BC02/592.0/490/0/33/06-07-2016/96

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761701575407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108498

76164200008

Date : 06-07-2016

BC02/592.0/500/0956171/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616420000-8

Collection Ref. Code : 1817-64-383-5

Customer Information----------

Name : HEREDIANO,JOSE TAME A

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	392428GS6	Pole No	:	0956171
Serial No	:	2003143182	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3786
Period From	:	05-05-2016	Prev Rdg	:	3693
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		- 10.87
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.66
CURRENT BILL - JUNE 2016		968.95
TOTAL AMOUNT DUE		1,762.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 821.00

Your monthly electricity consumption chart

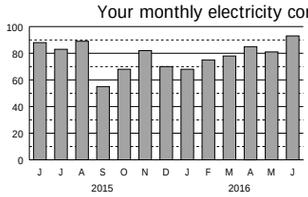

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.95		
Less : VAT	68.10		
Amount Net of VAT	900.85		
Less: BIR 2306	28.72		
BIR 2307	17.13	VATable Sales	900.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.00	VAT Zero Rated Sales	0.00
Add : VAT	68.10	VAT Amount	68.10
TOTAL AMOUNT DUE	923.10	TOTAL SALES	968.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/500/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761701575407

Collection Ref. Code	: 1817-64-383-5	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 7616420000-8				
Customer Name	: HEREDIANO,JOSE TAME A	TOTAL AMOUNT DUE	: 1,762.53	Overdue Bill	: 1
Meter Number	: 392428GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76164200008

BC02/592.0/500/0/33/06-07-2016/96

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385521074531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103745

38550774541

Date : 06-07-2016

BC02/592.0/520/0956185/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855077454-1

Collection Ref. Code : 1855-99-524-7

Customer Information----------

Name : ECAY,ROLANDO RECTO

Premise Address : CABUNGAHAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1078900	Pole No	:	0956185
Serial No	:	40010465	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1839
Period From	:	05-05-2016	Prev Rdg	:	1687
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	232	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.20
CURRENT BILL - JUNE 2016		1,647.73
Advance Payment/Credit Adjustments		- 1.75
TOTAL AMOUNT DUE		3,249.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,562.00

Your monthly electricity consumption chart

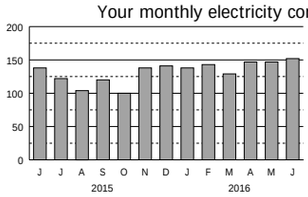

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.73		
Less : VAT	115.52		
Amount Net of VAT	1,532.21		
Less: BIR 2306	48.70		
BIR 2307	29.20	VATable Sales	1,532.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.31	VAT Zero Rated Sales	0.00
Add : VAT	115.52	VAT Amount	115.52
TOTAL AMOUNT DUE	1,569.83	TOTAL SALES	1,647.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/520/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385521074531

Collection Ref. Code : 1855-99-524-7

Account ID : 3855077454-1

Customer Name : ECAY,ROLANDO RECTO

Meter Number : MTR1078900

Period : May 2016

Premise Address : CABUNGAHAN,CITY OF NAGA

TOTAL AMOUNT DUE : 3,249.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38550774541 BC02/592.0/520/0/33/06-07-2016/96 5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627159705128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108028

62724200001

Date : 06-07-2016

BC02/592.0/530/0956185/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272420000-1

Collection Ref. Code : 1815-50-905-8

Customer Information----------

Name : MANGUBAT,JUAN

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	399643GS6	Pole No	:	0956185
Serial No	:	84745004	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4449
Period From	:	05-05-2016	Prev Rdg	:	4382
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	450	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 118.94
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.22
CURRENT BILL - JUNE 2016		578.52
TOTAL AMOUNT DUE		863.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 406.00

Your monthly electricity consumption chart

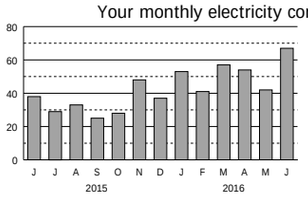

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.52		
Less : VAT	39.79		
Amount Net of VAT	538.73		
Less: BIR 2306	16.85		
BIR 2307	10.14	VATable Sales	538.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.74	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	551.53	TOTAL SALES	578.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/530/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627159705128

Collection Ref. Code	: 1815-50-905-8	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 6272420000-1				
Customer Name	: MANGUBAT,JUAN	TOTAL AMOUNT DUE	: 863.77	Overdue Bill	: 1
Meter Number	: 399643GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62724200001 BC02/592.0/530/0/33/06-07-2016/96 5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282684934108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102219

28244200003

Date : 06-07-2016

BC02/592.0/570/0956220/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824420000-3

Collection Ref. Code : 1841-40-041-6

Customer Information----------

Name : BACUS,PATERNO E

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	404550GS6	Pole No	:	0956220
Serial No	:	2004207724	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3828
Period From	:	05-05-2016	Prev Rdg	:	3791
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 171.30
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.35
CURRENT BILL - JUNE 2016		207.47
TOTAL AMOUNT DUE		303.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 160.00

Your monthly electricity consumption chart

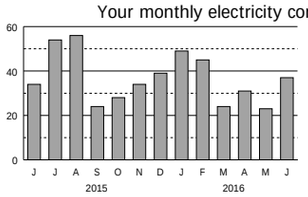

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.47		
Less : VAT	13.85		
Amount Net of VAT	193.62		
Less: BIR 2306	5.92		
BIR 2307	3.52	VATable Sales	193.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.18	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	198.03	TOTAL SALES	207.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/570/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282684934108

Collection Ref. Code	: 1841-40-041-6	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 2824420000-3				
Customer Name	: BACUS,PATERNO E	TOTAL AMOUNT DUE	: 303.17	Overdue Bill	: 1
Meter Number	: 404550GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28244200003

BC02/592.0/570/0/33/06-07-2016/96

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996058836992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107549

99650804836

Date : 06-07-2016

BC02/592.0/640/0956563/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965080483-6

Collection Ref. Code : 1861-54-440-5

Customer Information----------

Name : BARUMAN,JASMIN GENTICA

Premise Address : CABUNGAHAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1082035	Pole No	:	0956563
Serial No	:	121447579	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	771
Period From	:	05-05-2016	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	232	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 147.00	2.94
Sub-Total		- 165.16
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.88
CURRENT BILL - JUNE 2016		297.96
TOTAL AMOUNT DUE		444.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 500.00

Your monthly electricity consumption chart

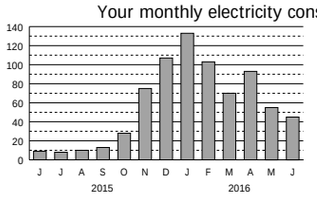

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.96		
Less : VAT	20.17		
Amount Net of VAT	277.79		
Less: BIR 2306	8.58		
BIR 2307	5.13	VATable Sales	277.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.08	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	284.25	TOTAL SALES	297.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/640/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996058836992

Collection Ref. Code	: 1861-54-440-5	Premise Address	: CABUNGAHAN,CITY OF NAGA
Account ID	: 9965080483-6		
Customer Name	: BARUMAN,JASMIN GENTICA	TOTAL AMOUNT DUE	: 444.97
Meter Number	: MTR1082035	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99650804836

BC02/592.0/640/0/33/06-07-2016/96

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242518606859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098707

2422194819 3

Date : 06-07-2016

BC02/592.0/665/0956612/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422194819-3

Collection Ref. Code : 1863-40-881-9

Customer Information----------

Name : JACABAN,JOHN PASCULADO

Premise Address : CABUNGAHAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1134236	Pole No	:	0956612
Serial No	:	40077836	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	265
Period From	:	05-05-2016	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	122	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 167.35
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.99
CURRENT BILL - JUNE 2016		306.11
TOTAL AMOUNT DUE		528.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 449.00

Your monthly electricity consumption chart

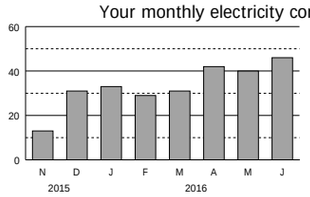

Avg Monthly Usage : 33.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.11		
Less : VAT	20.77		
Amount Net of VAT	285.34		
Less: BIR 2306	8.83		
BIR 2307	5.27	VATable Sales	285.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.24	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	292.01	TOTAL SALES	306.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/665/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242518606859

Collection Ref. Code	: 1863-40-881-9	Premise Address	: CABUNGAHAN,CITY OF NAGA		
Account ID	: 2422194819-3				
Customer Name	: JACABAN,JOHN PASCULADO	TOTAL AMOUNT DUE	: 528.06	Overdue Bill	: 1
Meter Number	: MTR1134236				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2422194819 3

BC02/592.0/665/0/33/06-07-2016/96

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388391863535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104968

38838883841

Date : 06-07-2016

BC02/592.0/670/0956556/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883888384-1

Collection Ref. Code : 1861-57-383-9

Customer Information----------

Name : PANILAGAN,FLOREDA YGOT

Premise Address : CABUNGAHAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1082804	Pole No	:	0956556
Serial No	:	40008560	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	641
Period From	:	05-05-2016	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	340	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 174.76
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.11
CURRENT BILL - JUNE 2016		119.95
TOTAL AMOUNT DUE		241.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 170.00

Your monthly electricity consumption chart

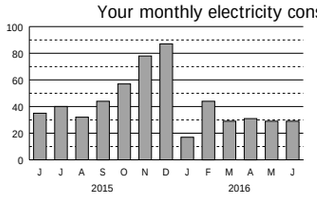

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.95		
Less : VAT	7.81		
Amount Net of VAT	112.14		
Less: BIR 2306	3.36		
BIR 2307	1.97	VATable Sales	112.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.81	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	114.62	TOTAL SALES	119.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/670/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388391863535

Collection Ref. Code	: 1861-57-383-9	Premise Address	: CABUNGAHAN,CITY OF NAGA		
Account ID	: 3883888384-1				
Customer Name	: PANILAGAN,FLOREDA YGOT	TOTAL AMOUNT DUE	: 241.34	Overdue Bill	: 1
Meter Number	: MTR1082804				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38838883841

BC02/592.0/670/0/33/06-07-2016/96

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787077796515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104625

78724200007

Date : 06-07-2016

BC02/592.0/680/0956591/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872420000-7

Collection Ref. Code : 1815-57-341-4

Customer Information----------

Name : ALBISO,MAXIMINO R.

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	146057WS6	Pole No	:	0956591
Serial No	:	45597308	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8295
Period From	:	05-05-2016	Prev Rdg	:	8143
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,219.50	64.39
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.26
CURRENT BILL - JUNE 2016		1,684.15
Advance Payment/Credit Adjustments		- 2.71
TOTAL AMOUNT DUE		3,293.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,610.00

Your monthly electricity consumption chart

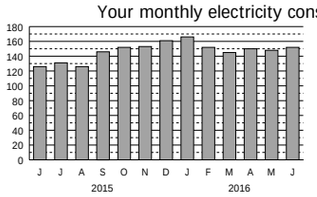

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.15		
Less : VAT	119.42		
Amount Net of VAT	1,564.73		
Less: BIR 2306	50.32		
BIR 2307	29.85	VATable Sales	1,564.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.56	VAT Zero Rated Sales	0.00
Add : VAT	119.42	VAT Amount	119.42
TOTAL AMOUNT DUE	1,603.98	TOTAL SALES	1,684.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/680/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787077796515

Collection Ref. Code	: 1815-57-341-4	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 7872420000-7				
Customer Name	: ALBISO,MAXIMINO R.	TOTAL AMOUNT DUE	: 3,293.68	Overdue Bill	: 1
Meter Number	: 146057WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78724200007 BC02/592.0/680/0/33/06-07-2016/96 5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161305379500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109430

16154200006

Date : 06-07-2016

BC02/592.0/690/0956591/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615420000-6

Collection Ref. Code : 1817-47-740-4

Customer Information----------

Name : ALBISO,LEONORA V

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	459829GS6	Pole No	:	0956591
Serial No	:	64047750	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2576
Period From	:	05-05-2016	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.75
CURRENT BILL - JUNE 2016		291.74
TOTAL AMOUNT DUE		490.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 247.00

Your monthly electricity consumption chart

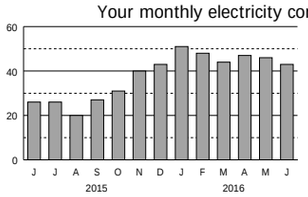

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.74		
Less : VAT	20.02		
Amount Net of VAT	271.72		
Less: BIR 2306	8.50		
BIR 2307	5.02	VATable Sales	271.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.20	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	278.22	TOTAL SALES	291.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/690/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161305379500

Collection Ref. Code	: 1817-47-740-4	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 1615420000-6				
Customer Name	: ALBISO,LEONORA V	TOTAL AMOUNT DUE	: 490.95	Overdue Bill	: 1
Meter Number	: 459829GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16154200006

BC02/592.0/690/0/33/06-07-2016/96

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425785730937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107022

42526529567

Date : 06-07-2016

BC02/592.0/710/0956626/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252652956-7

Collection Ref. Code : 1857-70-335-9

Customer Information----------

Name : BACUS,RENATO BONGHANOY

Premise Address : CABUNGAHAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	013484 EFS6	Pole No	:	0956626
Serial No	:	121451177	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2078
Period From	:	05-05-2016	Prev Rdg	:	1966
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	122	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		33.89
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.09
CURRENT BILL - JUNE 2016		1,216.45
TOTAL AMOUNT DUE		2,434.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,102.00

Your monthly electricity consumption chart

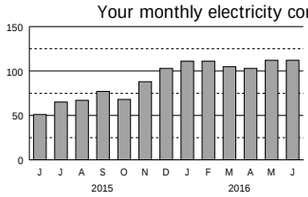

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.45		
Less : VAT	85.36		
Amount Net of VAT	1,131.09		
Less: BIR 2306	35.99		
BIR 2307	21.55	VATable Sales	1,131.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.55	VAT Zero Rated Sales	0.00
Add : VAT	85.36	VAT Amount	85.36
TOTAL AMOUNT DUE	1,158.91	TOTAL SALES	1,216.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/710/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425785730937

Collection Ref. Code	: 1857-70-335-9	Premise Address	: CABUNGAHAN,CITY OF NAGA		
Account ID	: 4252652956-7				
Customer Name	: BACUS,RENATO BONGHANOY	TOTAL AMOUNT DUE	: 2,434.56	Overdue Bill	: 1
Meter Number	: 013484 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42526529567

BC02/592.0/710/0/33/06-07-2016/96

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533971987599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092157

53325200003

Date : 06-07-2016

BC02/592.0/730/0956633/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332520000-3

Collection Ref. Code : 1843-51-140-1

Customer Information----------

Name : BACUS,MARY ANN T

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	177539DS6	Pole No	:	0956633
Serial No	:	12368052	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4822
Period From	:	05-05-2016	Prev Rdg	:	4734
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 65.48
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.22
CURRENT BILL - JUNE 2016		856.75
TOTAL AMOUNT DUE		1,667.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 785.00

Your monthly electricity consumption chart

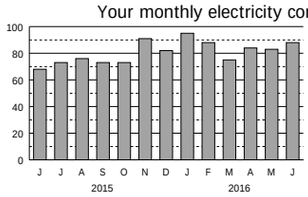

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.75		
Less : VAT	59.55		
Amount Net of VAT	797.20		
Less: BIR 2306	25.15		
BIR 2307	15.11	VATable Sales	797.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.94	VAT Zero Rated Sales	0.00
Add : VAT	59.55	VAT Amount	59.55
TOTAL AMOUNT DUE	816.49	TOTAL SALES	856.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/730/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533971987599

Collection Ref. Code	: 1843-51-140-1	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 5332520000-3				
Customer Name	: BACUS,MARY ANN T	TOTAL AMOUNT DUE	: 1,667.93	Overdue Bill	: 1
Meter Number	: 177539DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53325200003 BC02/592.0/730/0/33/06-07-2016/96 5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053622996377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103017

05328335806

Date : 06-07-2016

BC02/592.0/740/0956633/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532833580-6

Collection Ref. Code : 1857-69-848-7

Customer Information----------

Name : BONGHANOY,MA. LUZ CALANTAS

Premise Address : CABUNGAHAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	013501 EFS6	Pole No	:	0956633
Serial No	:	121449401	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2012
Period From	:	05-05-2016	Prev Rdg	:	1914
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 21.69
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.62
CURRENT BILL - JUNE 2016		1,009.22
TOTAL AMOUNT DUE		2,197.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 608.00

Your monthly electricity consumption chart

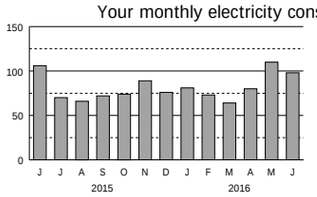

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.22		
Less : VAT	70.49		
Amount Net of VAT	938.73		
Less: BIR 2306	29.72		
BIR 2307	17.84	VATable Sales	938.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.17	VAT Zero Rated Sales	0.00
Add : VAT	70.49	VAT Amount	70.49
TOTAL AMOUNT DUE	961.66	TOTAL SALES	1,009.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/740/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053622996377

Collection Ref. Code	: 1857-69-848-7	Premise Address	: CABUNGAHAN,CITY OF NAGA		
Account ID	: 0532833580-6				
Customer Name	: BONGHANOY,MA. LUZ CALANTAS	TOTAL AMOUNT DUE	: 2,197.66	Overdue Bill	: 1
Meter Number	: 013501 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05328335806

BC02/592.0/740/0/33/06-07-2016/96

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080044859336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101376

08064200002

Date : 06-07-2016

BC02/592.0/750/0956633/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806420000-2

Collection Ref. Code : 1817-53-818-7

Customer Information----------

Name : BONGHANOY,LUCIA BACUS

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	381248GS6	Pole No	:	0956633
Serial No	:	2003130936	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6427
Period From	:	05-05-2016	Prev Rdg	:	6357
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 123.78
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.57
CURRENT BILL - JUNE 2016		604.70
TOTAL AMOUNT DUE		924.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 350.00

Your monthly electricity consumption chart

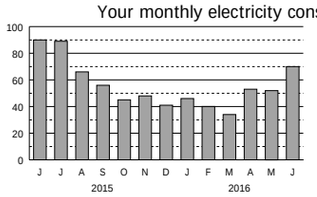

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.70		
Less : VAT	41.57		
Amount Net of VAT	563.13		
Less: BIR 2306	17.59		
BIR 2307	10.60	VATable Sales	563.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.94	VAT Zero Rated Sales	0.00
Add : VAT	41.57	VAT Amount	41.57
TOTAL AMOUNT DUE	576.51	TOTAL SALES	604.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/750/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080044859336

Collection Ref. Code	: 1817-53-818-7	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 0806420000-2				
Customer Name	: BONGHANOY,LUCIA BACUS	TOTAL AMOUNT DUE	: 924.39	Overdue Bill	: 1
Meter Number	: 381248GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08064200002

BC02/592.0/750/0/33/06-07-2016/96

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150041601434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103599

15052591615

Date : 06-07-2016

BC02/592.0/780/0956675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505259161-5

Collection Ref. Code : 1849-40-851-3

Customer Information----------

Name : UBAY,MERLINA ABALO

Premise Address : SITIO BUSAY,CABUNGAHAN

TIN :

Metering Information----------

Meter No	:	478331GS6	Pole No	:	0956675
Serial No	:	58467771	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3357
Period From	:	05-05-2016	Prev Rdg	:	3314
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 152.39
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.68
CURRENT BILL - JUNE 2016		291.07
Debit Adjustments		180.04
TOTAL AMOUNT DUE		887.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 330.00

Your monthly electricity consumption chart

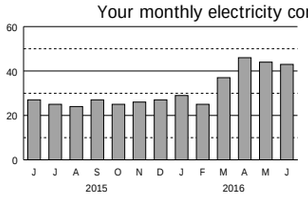

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.07		
Less : VAT	19.95		
Amount Net of VAT	271.12		
Less: BIR 2306	8.47		
BIR 2307	5.01	VATable Sales	271.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.64	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	277.59	TOTAL SALES	291.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/780/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150041601434

Collection Ref. Code	: 1849-40-851-3	Premise Address	: SITIO BUSAY,CABUNGAHAN		
Account ID	: 1505259161-5				
Customer Name	: UBAY,MERLINA ABALO	TOTAL AMOUNT DUE	: 887.00	Overdue Bill	: 1
Meter Number	: 478331GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15052591615 BC02/592.0/780/0/33/06-07-2016/96 5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344779714248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099439

34487128612

Date : 06-07-2016

BC02/592.0/790/0956675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448712861-2

Collection Ref. Code : 1855-25-602-9

Customer Information----------

Name : SELGAS,RONNA NINGUE

Premise Address : CABUNGAHAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	567308 GS6	Pole No	:	0956675
Serial No	:	94011572	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2141
Period From	:	05-05-2016	Prev Rdg	:	2093
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 168.37
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.67
CURRENT BILL - JUNE 2016		326.22
TOTAL AMOUNT DUE		866.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 896.00

Your monthly electricity consumption chart

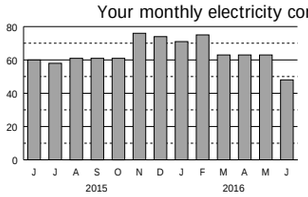

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.22		
Less : VAT	22.41		
Amount Net of VAT	303.81		
Less: BIR 2306	9.52		
BIR 2307	5.62	VATable Sales	303.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	311.08	TOTAL SALES	326.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/790/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344779714248

Collection Ref. Code	: 1855-25-602-9	Premise Address	: CABUNGAHAN,CITY OF NAGA
Account ID	: 3448712861-2		
Customer Name	: SELGAS,RONNA NINGUE	TOTAL AMOUNT DUE	: 866.42
Meter Number	: 567308 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34487128612

BC02/592.0/790/0/33/06-07-2016/96

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652257643536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104036

65227717678

Date : 06-07-2016

BC02/592.0/820/0956724/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522771767-8

Collection Ref. Code : 1859-34-641-3

Customer Information----------

Name : GENTICA,TERESA CAPABLANCA

Premise Address : CABUNGAHAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1009118	Pole No	:	0956724
Serial No	:	121576228	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1074
Period From	:	05-05-2016	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 146.57
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.82
CURRENT BILL - JUNE 2016		308.26
TOTAL AMOUNT DUE		592.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 607.00

Your monthly electricity consumption chart

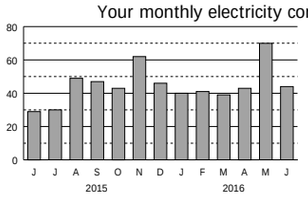

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.26		
Less : VAT	21.53		
Amount Net of VAT	286.73		
Less: BIR 2306	9.13		
BIR 2307	5.32	VATable Sales	286.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.28	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	293.81	TOTAL SALES	308.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/820/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652257643536

Collection Ref. Code	: 1859-34-641-3	Premise Address	: CABUNGAHAN,CITY OF NAGA		
Account ID	: 6522771767-8				
Customer Name	: GENTICA,TERESA CAPABLANCA	TOTAL AMOUNT DUE	: 592.68	Overdue Bill	: 1
Meter Number	: MTR1009118				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65227717678 BC02/592.0/820/0/33/06-07-2016/96 5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669951460297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093719

66934200008

Date : 06-07-2016

BC02/592.0/850/0956745/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693420000-8

Collection Ref. Code : 1815-87-446-5

Customer Information----------

Name : ESPANOL,FELIX A

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	428751GS6	Pole No	:	0956745
Serial No	:	69173644	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3990
Period From	:	05-05-2016	Prev Rdg	:	3937
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 135.08
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.73
CURRENT BILL - JUNE 2016		414.71
TOTAL AMOUNT DUE		743.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 328.00

Your monthly electricity consumption chart

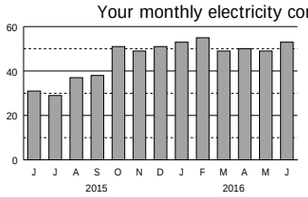

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.71		
Less : VAT	28.70		
Amount Net of VAT	386.01		
Less: BIR 2306	12.15		
BIR 2307	7.22	VATable Sales	386.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.64	VAT Zero Rated Sales	0.00
Add : VAT	28.70	VAT Amount	28.70
TOTAL AMOUNT DUE	395.34	TOTAL SALES	414.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/850/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669951460297

Collection Ref. Code	: 1815-87-446-5	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 6693420000-8				
Customer Name	: ESPANOL,FELIX A	TOTAL AMOUNT DUE	: 743.75	Overdue Bill	: 1
Meter Number	: 428751GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66934200008

BC02/592.0/850/0/33/06-07-2016/96

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464884123838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108948

46484200004

Date : 06-07-2016

BC02/592.0/880/0956731/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648420000-4

Collection Ref. Code : 1839-40-272-5

Customer Information----------

Name : BONGHANOY,BONIFACIA G

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	335072GS6	Pole No	:	0956731
Serial No	:	42361621	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5796
Period From	:	05-05-2016	Prev Rdg	:	5733
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 106.49
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.49
CURRENT BILL - JUNE 2016		550.32
TOTAL AMOUNT DUE		1,088.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 310.00

Your monthly electricity consumption chart

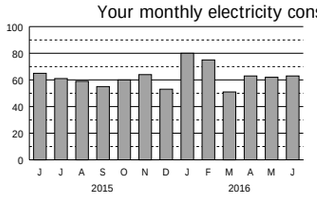

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.32		
Less : VAT	38.07		
Amount Net of VAT	512.25		
Less: BIR 2306	16.08		
BIR 2307	9.64	VATable Sales	512.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.53	VAT Zero Rated Sales	0.00
Add : VAT	38.07	VAT Amount	38.07
TOTAL AMOUNT DUE	524.60	TOTAL SALES	550.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/880/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464884123838

Collection Ref. Code	: 1839-40-272-5	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 4648420000-4				
Customer Name	: BONGHANOY,BONIFACIA G	TOTAL AMOUNT DUE	: 1,088.61	Overdue Bill	: 1
Meter Number	: 335072GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46484200004 BC02/592.0/880/0/33/06-07-2016/96 5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569011335850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093912

56994200006

Date : 06-07-2016

BC02/592.0/890/0956752/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699420000-6

Collection Ref. Code : 1843-18-347-1

Customer Information----------

Name : BONGHANOY,MELODINA O

Premise Address : CABUNGAHAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1061653	Pole No	:	0956752
Serial No	:	40009566	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1002
Period From	:	05-05-2016	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 138.11
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.11
CURRENT BILL - JUNE 2016		432.50
TOTAL AMOUNT DUE		509.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 705.00

Your monthly electricity consumption chart

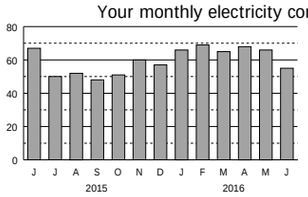

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.50		
Less : VAT	30.03		
Amount Net of VAT	402.47		
Less: BIR 2306	12.73		
BIR 2307	7.53	VATable Sales	402.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.21	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	412.24	TOTAL SALES	432.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/890/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569011335850

Collection Ref. Code	: 1843-18-347-1	Premise Address	: CABUNGAHAN,NAGA		
Account ID	: 5699420000-6				
Customer Name	: BONGHANOY,MELODINA O	TOTAL AMOUNT DUE	: 509.54	Overdue Bill	: 1
Meter Number	: MTR1061653				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56994200006 BC02/592.0/890/0/33/06-07-2016/96 5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880731170710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101162

88051568058

Date : 06-07-2016

BC02/592.0/1150/1502943/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805156805-8

Collection Ref. Code : 1859-83-170-2

Customer Information----------

Name : CANTAN,DOLORES LABRADO

Premise Address : CABUNGAHAN,CITY OF NAGA

TIN : 258-719-674-000

Metering Information----------

Meter No	:	MTR1063152	Pole No	:	1502943
Serial No	:	125292426	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1266
Period From	:	05-05-2016	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	122	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.01
CURRENT BILL - JUNE 2016		1,106.92
TOTAL AMOUNT DUE		2,054.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 570.00

Your monthly electricity consumption chart

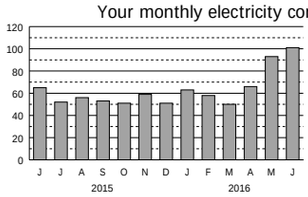

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.92		
Less : VAT	78.02		
Amount Net of VAT	1,028.90		
Less: BIR 2306	32.87		
BIR 2307	19.62	VATable Sales	1,028.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.41	VAT Zero Rated Sales	0.00
Add : VAT	78.02	VAT Amount	78.02
TOTAL AMOUNT DUE	1,054.43	TOTAL SALES	1,106.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1150/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880731170710

Collection Ref. Code	: 1859-83-170-2	Premise Address	: CABUNGAHAN,CITY OF NAGA		
Account ID	: 8805156805-8				
Customer Name	: CANTAN,DOLORES LABRADO	TOTAL AMOUNT DUE	: 2,054.01	Overdue Bill	: 1
Meter Number	: MTR1063152				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88051568058

BC02/592.0/1150/0/33/06-07-2016/96

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656720171442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105433

65675200003

Date : 06-07-2016

BC02/592.0/1250/0966563/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567520000-3

Collection Ref. Code : 1813-59-176-8

Customer Information----------

Name : SEGOVIA,NORBERTO A.

Premise Address : MAINIT,NAGA

TIN :

Metering Information----------

Meter No	:	543661 GS6	Pole No	:	0966563
Serial No	:	68167037	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2392
Period From	:	05-05-2016	Prev Rdg	:	2253
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	300	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		34.24
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.69
CURRENT BILL - JUNE 2016		1,499.54
TOTAL AMOUNT DUE		2,619.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,095.00

Your monthly electricity consumption chart

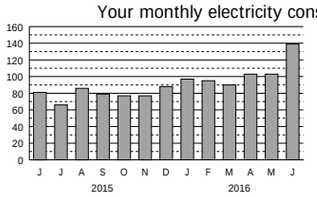

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.54		
Less : VAT	104.84		
Amount Net of VAT	1,394.70		
Less: BIR 2306	44.20		
BIR 2307	26.57	VATable Sales	1,394.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.93	VAT Zero Rated Sales	0.00
Add : VAT	104.84	VAT Amount	104.84
TOTAL AMOUNT DUE	1,428.77	TOTAL SALES	1,499.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1250/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656720171442

Collection Ref. Code	: 1813-59-176-8	Premise Address	: MAINIT,NAGA		
Account ID	: 6567520000-3				
Customer Name	: SEGOVIA,NORBERTO A.	TOTAL AMOUNT DUE	: 2,619.87	Overdue Bill	: 1
Meter Number	: 543661 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65675200003 BC02/592.0/1250/0/33/06-07-2016/96 5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156291349443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107021

15675200008

Date : 06-07-2016

BC02/592.0/1350/0966696/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567520000-8

Collection Ref. Code : 1813-58-185-1

Customer Information----------

Name : CASTANARES,ROBERT B.

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1090446	Pole No	:	0966696
Serial No	:	40043954	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	795
Period From	:	05-05-2016	Prev Rdg	:	739
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 374.00	7.48
Sub-Total		- 149.04
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.08
CURRENT BILL - JUNE 2016		430.77
TOTAL AMOUNT DUE		804.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 400.00

Your monthly electricity consumption chart

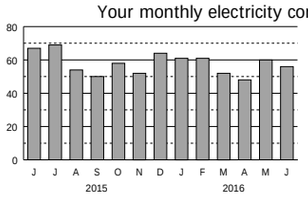

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.77		
Less : VAT	29.55		
Amount Net of VAT	401.22		
Less: BIR 2306	12.51		
BIR 2307	7.49	VATable Sales	401.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.22	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	410.77	TOTAL SALES	430.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1350/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156291349443

Collection Ref. Code	: 1813-58-185-1	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 1567520000-8				
Customer Name	: CASTANARES,ROBERT B.	TOTAL AMOUNT DUE	: 804.96	Overdue Bill	: 1
Meter Number	: MTR1090446				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15675200008 BC02/592.0/1350/0/33/06-07-2016/96 5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670728159197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094896

67054200000

Date : 06-07-2016

BC02/592.0/1400/0966710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705420000-0

Collection Ref. Code : 1817-30-482-8

Customer Information----------

Name : OBENITA,ROSENDO C

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1020479	Pole No	:	0966710
Serial No	:	40010918	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1622
Period From	:	05-05-2016	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	400	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 867.50	17.35
Sub-Total		26.37
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.69
CURRENT BILL - JUNE 2016		1,145.15
TOTAL AMOUNT DUE		2,012.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,581.00

Your monthly electricity consumption chart

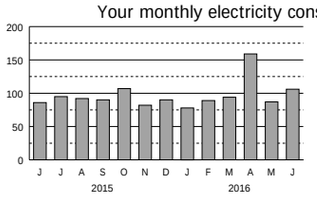

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.15		
Less : VAT	80.14		
Amount Net of VAT	1,065.01		
Less: BIR 2306	33.79		
BIR 2307	20.29	VATable Sales	1,065.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.93	VAT Zero Rated Sales	0.00
Add : VAT	80.14	VAT Amount	80.14
TOTAL AMOUNT DUE	1,091.07	TOTAL SALES	1,145.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1400/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670728159197

Collection Ref. Code	: 1817-30-482-8	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 6705420000-0				
Customer Name	: OBENITA,ROSENDO C	TOTAL AMOUNT DUE	: 2,012.68	Overdue Bill	: 1
Meter Number	: MTR1020479				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67054200000 BC02/592.0/1400/0/33/06-07-2016/96 5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348942318803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101245

34884200006

Date : 06-07-2016

BC02/592.0/1470/0966801/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488420000-6

Collection Ref. Code : 1841-86-221-5

Customer Information----------

Name : FILLALAN,EVELYN L

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	267444GS6	Pole No	:	0966801
Serial No	:	46670027	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7005
Period From	:	05-05-2016	Prev Rdg	:	6908
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	534	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		- 14.63
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.22
CURRENT BILL - JUNE 2016		1,006.64
TOTAL AMOUNT DUE		2,525.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,695.00

Your monthly electricity consumption chart

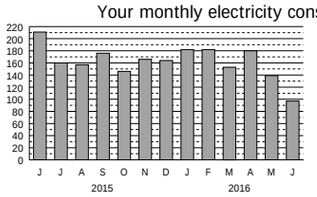

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.64		
Less : VAT	70.58		
Amount Net of VAT	936.06		
Less: BIR 2306	29.76		
BIR 2307	17.80	VATable Sales	936.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.50	VAT Zero Rated Sales	0.00
Add : VAT	70.58	VAT Amount	70.58
TOTAL AMOUNT DUE	959.08	TOTAL SALES	1,006.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1470/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348942318803

Collection Ref. Code	: 1841-86-221-5	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 3488420000-6				
Customer Name	: FILLALAN,EVELYN L	TOTAL AMOUNT DUE	: 2,525.38	Overdue Bill	: 1
Meter Number	: 267444GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34884200006 BC02/592.0/1470/0/33/06-07-2016/96 5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636561186572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094297

63675200008

Date : 06-07-2016

BC02/592.0/1520/0966822/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367520000-8

Collection Ref. Code : 1813-54-383-6

Customer Information----------

Name : BONGHANOY,AGAPITO R.

Premise Address : LOWER,JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	434538GS6	Pole No	:	0966822
Serial No	:	59836320	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3881
Period From	:	05-05-2016	Prev Rdg	:	3820
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 104.42
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.10
CURRENT BILL - JUNE 2016		531.55
TOTAL AMOUNT DUE		989.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 525.00

Your monthly electricity consumption chart

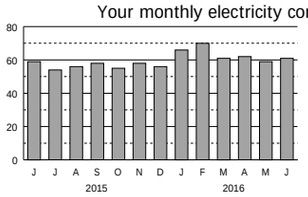

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.55		
Less : VAT	36.74		
Amount Net of VAT	494.81		
Less: BIR 2306	15.55		
BIR 2307	9.32	VATable Sales	494.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.94	VAT Zero Rated Sales	0.00
Add : VAT	36.74	VAT Amount	36.74
TOTAL AMOUNT DUE	506.68	TOTAL SALES	531.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1520/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636561186572

Collection Ref. Code	: 1813-54-383-6	Premise Address	: LOWER,JAGUIMIT,NAGA		
Account ID	: 6367520000-8				
Customer Name	: BONGHANOY,AGAPITO R.	TOTAL AMOUNT DUE	: 989.14	Overdue Bill	: 1
Meter Number	: 434538GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63675200008 BC02/592.0/1520/0/33/06-07-2016/96 5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183768593365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102520

18395200001

Date : 06-07-2016

BC02/592.0/1570/0993013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839520000-1

Collection Ref. Code : 1841-46-110-5

Customer Information----------

Name : RAMOS,MELODIA P

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	291454SS6	Pole No	:	0993013
Serial No	:	41024693	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9655
Period From	:	05-05-2016	Prev Rdg	:	9514
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.15
CURRENT BILL - JUNE 2016		1,529.65
TOTAL AMOUNT DUE		3,051.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,415.00

Your monthly electricity consumption chart

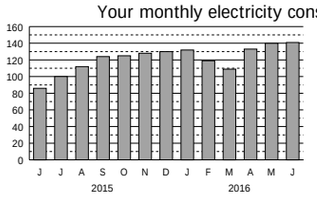

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.65		
Less : VAT	107.24		
Amount Net of VAT	1,422.41		
Less: BIR 2306	45.21		
BIR 2307	27.10	VATable Sales	1,422.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.10	VAT Zero Rated Sales	0.00
Add : VAT	107.24	VAT Amount	107.24
TOTAL AMOUNT DUE	1,457.34	TOTAL SALES	1,529.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1570/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183768593365

Collection Ref. Code	: 1841-46-110-5	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 1839520000-1				
Customer Name	: RAMOS,MELODIA P	TOTAL AMOUNT DUE	: 3,051.92	Overdue Bill	: 1
Meter Number	: 291454SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18395200001 BC02/592.0/1570/0/33/06-07-2016/96 5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414764166401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101855

41447818604

Date : 06-07-2016

BC02/592.0/1600/1406280/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144781860-4

Collection Ref. Code : 1857-74-803-4

Customer Information----------

Name : FERNANDEZ,CANDELARIO

Premise Address : JAGUMIT,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	013244 EFS6	Pole No	:	1406280
Serial No	:	121439189	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1428
Period From	:	05-05-2016	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.21
CURRENT BILL - JUNE 2016		301.01
TOTAL AMOUNT DUE		583.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 302.00

Your monthly electricity consumption chart

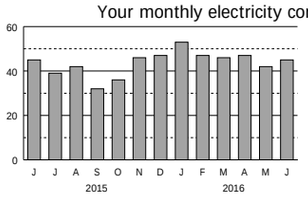

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.01		
Less : VAT	20.49		
Amount Net of VAT	280.52		
Less: BIR 2306	8.71		
BIR 2307	5.18	VATable Sales	280.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.63	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	287.12	TOTAL SALES	301.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1600/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414764166401

Collection Ref. Code	: 1857-74-803-4	Premise Address	: JAGUMIT,CITY OF NAGA		
Account ID	: 4144781860-4				
Customer Name	: FERNANDEZ,CANDELARIO	TOTAL AMOUNT DUE	: 583.92	Overdue Bill	: 1
Meter Number	: 013244 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41447818604 BC02/592.0/1600/0/33/06-07-2016/96 5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370137677078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094909

37053247807

Date : 06-07-2016

BC02/592.0/1610/1406280/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705324780-7

Collection Ref. Code : 1857-77-281-4

Customer Information----------

Name : VILLARIN,RACHELLE ANGEL LAPIZ

Premise Address : JAGUIMIT,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	012709 EFS6	Pole No	:	1406280
Serial No	:	121438198	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2176
Period From	:	05-05-2016	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	122	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		35.08
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.67
CURRENT BILL - JUNE 2016		1,280.57
TOTAL AMOUNT DUE		2,532.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 601.00

Your monthly electricity consumption chart

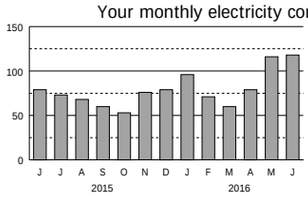

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.57		
Less : VAT	89.81		
Amount Net of VAT	1,190.76		
Less: BIR 2306	37.85		
BIR 2307	22.69	VATable Sales	1,190.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.22	VAT Zero Rated Sales	0.00
Add : VAT	89.81	VAT Amount	89.81
TOTAL AMOUNT DUE	1,220.03	TOTAL SALES	1,280.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1610/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370137677078

Collection Ref. Code	: 1857-77-281-4	Premise Address	: JAGUIMIT,CITY OF NAGA		
Account ID	: 3705324780-7				
Customer Name	: VILLARIN,RACHELLE ANGEL LAPIZ	TOTAL AMOUNT DUE	: 2,532.67	Overdue Bill	: 1
Meter Number	: 012709 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37053247807 BC02/592.0/1610/0/33/06-07-2016/96 5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527641445260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106299

52724200002

Date : 06-07-2016

BC02/592.0/1640/0966850/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272420000-2

Collection Ref. Code : 1815-50-761-6

Customer Information----------

Name : PAUNIL,JUANITA A.

Premise Address : REGLA,JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	427266GS6	Pole No	:	0966850
Serial No	:	2003212812	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13414
Period From	:	05-05-2016	Prev Rdg	:	13313
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 850.50	17.01
Sub-Total		25.61
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.33
CURRENT BILL - JUNE 2016		1,091.91
TOTAL AMOUNT DUE		1,942.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,000.00

Your monthly electricity consumption chart

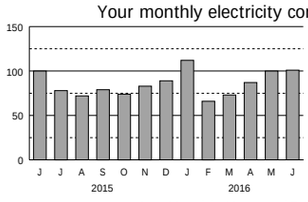

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.91		
Less : VAT	76.41		
Amount Net of VAT	1,015.50		
Less: BIR 2306	32.20		
BIR 2307	19.35	VATable Sales	1,015.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.95	VAT Zero Rated Sales	0.00
Add : VAT	76.41	VAT Amount	76.41
TOTAL AMOUNT DUE	1,040.36	TOTAL SALES	1,091.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1640/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527641445260

Collection Ref. Code	: 1815-50-761-6	Premise Address	: REGLA,JAGUIMIT,NAGA		
Account ID	: 5272420000-2				
Customer Name	: PAUNIL,JUANITA A.	TOTAL AMOUNT DUE	: 1,942.50	Overdue Bill	: 1
Meter Number	: 427266GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52724200002 BC02/592.0/1640/0/33/06-07-2016/96 5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437869992710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095681

43765200001

Date : 06-07-2016

BC02/592.0/1660/0977373/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376520000-1

Collection Ref. Code : 1813-53-245-1

Customer Information----------

Name : LAPIZ,MARIA LINDA

Premise Address : UPPER,JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1071496	Pole No	:	0977373
Serial No	:	125288781	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1470
Period From	:	05-05-2016	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		41.51
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.91
CURRENT BILL - JUNE 2016		1,350.61
TOTAL AMOUNT DUE		2,481.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 417.00

Your monthly electricity consumption chart

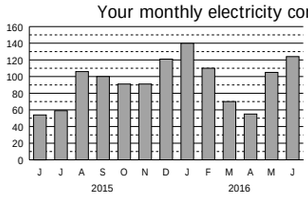

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.61		
Less : VAT	94.89		
Amount Net of VAT	1,255.72		
Less: BIR 2306	39.99		
BIR 2307	23.93	VATable Sales	1,255.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.80	VAT Zero Rated Sales	0.00
Add : VAT	94.89	VAT Amount	94.89
TOTAL AMOUNT DUE	1,286.69	TOTAL SALES	1,350.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1660/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437869992710

Collection Ref. Code	: 1813-53-245-1	Premise Address	: UPPER,JAGUIMIT,NAGA		
Account ID	: 4376520000-1				
Customer Name	: LAPIZ,MARIA LINDA	TOTAL AMOUNT DUE	: 2,481.77	Overdue Bill	: 1
Meter Number	: MTR1071496				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43765200001

BC02/592.0/1660/0/33/06-07-2016/96

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437450280388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095376

43724200001

Date : 06-07-2016

BC02/592.0/1720/0993013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372420000-1

Collection Ref. Code : 1815-51-047-1

Customer Information----------

Name : LARGO,FRANCISCO C.

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	169503WS6	Pole No	:	0993013
Serial No	:	49026557	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15419
Period From	:	05-05-2016	Prev Rdg	:	15278
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	200	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.53
CURRENT BILL - JUNE 2016		1,533.02
TOTAL AMOUNT DUE		3,204.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,812.00

Your monthly electricity consumption chart

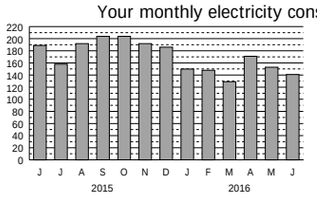

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.02		
Less : VAT	107.60		
Amount Net of VAT	1,425.42		
Less: BIR 2306	45.36		
BIR 2307	27.17	VATable Sales	1,425.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.89	VAT Zero Rated Sales	0.00
Add : VAT	107.60	VAT Amount	107.60
TOTAL AMOUNT DUE	1,460.49	TOTAL SALES	1,533.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1720/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437450280388

Collection Ref. Code	: 1815-51-047-1	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 4372420000-1				
Customer Name	: LARGO,FRANCISCO C.	TOTAL AMOUNT DUE	: 3,204.97	Overdue Bill	: 1
Meter Number	: 169503WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43724200001 BC02/592.0/1720/0/33/06-07-2016/96 5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009567109556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098910

00934200007

Date : 06-07-2016

BC02/592.0/1730/0993013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093420000-7

Collection Ref. Code : 1815-78-815-1

Customer Information----------

Name : SAROL,BENRI P

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1016744	Pole No	:	0993013
Serial No	:	121754194	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3232
Period From	:	05-05-2016	Prev Rdg	:	3007
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	300	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		68.28
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		288.83
CURRENT BILL - JUNE 2016		2,438.29
TOTAL AMOUNT DUE		4,894.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,215.00

Your monthly electricity consumption chart

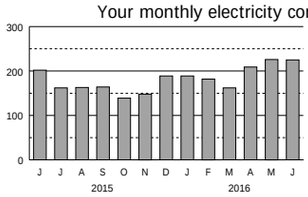

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.29		
Less : VAT	170.89		
Amount Net of VAT	2,267.40		
Less: BIR 2306	72.03		
BIR 2307	43.20	VATable Sales	2,267.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.17	VAT Zero Rated Sales	0.00
Add : VAT	170.89	VAT Amount	170.89
TOTAL AMOUNT DUE	2,323.06	TOTAL SALES	2,438.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1730/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009567109556

Collection Ref. Code	: 1815-78-815-1	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 0093420000-7				
Customer Name	: SAROL,BENRI P	TOTAL AMOUNT DUE	: 4,894.91	Overdue Bill	: 1
Meter Number	: MTR1016744				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00934200007 BC02/592.0/1730/0/33/06-07-2016/96 5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435430253318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093248

43584200000

Date : 06-07-2016

BC02/592.0/1750/0993013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358420000-0

Collection Ref. Code : 1817-86-302-9

Customer Information----------

Name : LARGO,FRANCISCO C

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054903	Pole No	:	0993013
Serial No	:	121434389	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	587
Period From	:	05-05-2016	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	300	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 838.50	16.77
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		282.23
CURRENT BILL - JUNE 2016		2,380.68
TOTAL AMOUNT DUE		3,219.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 718.00

Your monthly electricity consumption chart

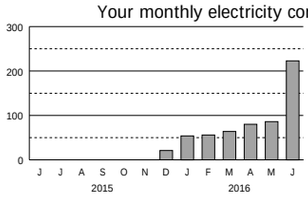

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.68		
Less : VAT	165.50		
Amount Net of VAT	2,215.18		
Less: BIR 2306	69.78		
BIR 2307	42.18	VATable Sales	2,215.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,103.22	VAT Zero Rated Sales	0.00
Add : VAT	165.50	VAT Amount	165.50
TOTAL AMOUNT DUE	2,268.72	TOTAL SALES	2,380.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1750/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435430253318

Collection Ref. Code	: 1817-86-302-9	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 4358420000-0				
Customer Name	: LARGO,FRANCISCO C	TOTAL AMOUNT DUE	: 3,219.17	Overdue Bill	: 1
Meter Number	: MTR1054903				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43584200000 BC02/592.0/1750/0/33/06-07-2016/96 5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419930279763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104081

41944200009

Date : 06-07-2016

BC02/592.0/1790/0993020/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194420000-9

Collection Ref. Code : 1815-95-038-2

Customer Information----------

Name : ALINSONORIN,DEMETRIO G

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1015030	Pole No	:	0993020
Serial No	:	121757651	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1792
Period From	:	05-05-2016	Prev Rdg	:	1724
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 118.77
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.56
CURRENT BILL - JUNE 2016		589.25
TOTAL AMOUNT DUE		975.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 657.00

Your monthly electricity consumption chart

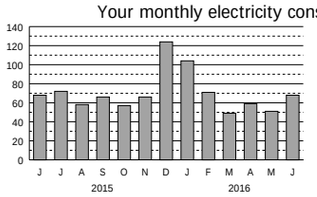

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.25		
Less : VAT	40.59		
Amount Net of VAT	548.66		
Less: BIR 2306	17.18		
BIR 2307	10.33	VATable Sales	548.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.15	VAT Zero Rated Sales	0.00
Add : VAT	40.59	VAT Amount	40.59
TOTAL AMOUNT DUE	561.74	TOTAL SALES	589.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1790/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419930279763

Collection Ref. Code	: 1815-95-038-2	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 4194420000-9				
Customer Name	: ALINSONORIN,DEMETRIO G	TOTAL AMOUNT DUE	: 975.17	Overdue Bill	: 1
Meter Number	: MTR1015030				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41944200009 BC02/592.0/1790/0/33/06-07-2016/96 5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675348444173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099028

67584200009

Date : 06-07-2016

BC02/592.0/1800/0993020/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758420000-9

Collection Ref. Code : 1839-62-368-3

Customer Information----------

Name : GABATO,ANASTACIO P

Premise Address : SITIO TUBURAN,JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	424869GS6	Pole No	:	0993020
Serial No	:	56665712	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15619
Period From	:	05-05-2016	Prev Rdg	:	15459
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	300	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		206.09
CURRENT BILL - JUNE 2016		1,740.27
TOTAL AMOUNT DUE		3,698.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,952.00

Your monthly electricity consumption chart

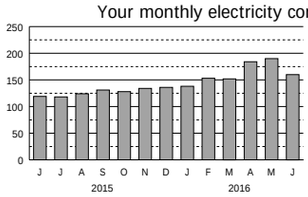

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.27		
Less : VAT	122.19		
Amount Net of VAT	1,618.08		
Less: BIR 2306	51.51		
BIR 2307	30.84	VATable Sales	1,618.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.73	VAT Zero Rated Sales	0.00
Add : VAT	122.19	VAT Amount	122.19
TOTAL AMOUNT DUE	1,657.92	TOTAL SALES	1,740.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1800/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675348444173

Collection Ref. Code	: 1839-62-368-3	Premise Address	: SITIO TUBURAN,JAGUIMIT,NAGA		
Account ID	: 6758420000-9				
Customer Name	: GABATO,ANASTACIO P	TOTAL AMOUNT DUE	: 3,698.83	Overdue Bill	: 1
Meter Number	: 424869GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67584200009 BC02/592.0/1800/0/33/06-07-2016/96 5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927977100557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107501

92765200008

Date : 06-07-2016

BC02/592.0/1820/0993055/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276520000-8

Collection Ref. Code : 1813-53-185-4

Customer Information----------

Name : AYUMAN,BERNABE S.

Premise Address : JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	273070GS6	Pole No	:	0993055
Serial No	:	45785600	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9973
Period From	:	05-05-2016	Prev Rdg	:	9892
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 154.00	3.08
Sub-Total		- 72.16
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.40
CURRENT BILL - JUNE 2016		775.67
Advance Payment/Credit Adjustments		- 2.33
TOTAL AMOUNT DUE		929.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,000.00

Your monthly electricity consumption chart

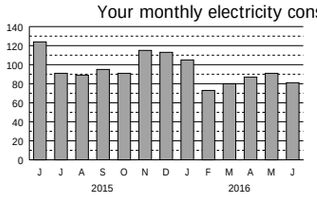

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.67		
Less : VAT	53.41		
Amount Net of VAT	722.26		
Less: BIR 2306	22.56		
BIR 2307	13.67	VATable Sales	722.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.03	VAT Zero Rated Sales	0.00
Add : VAT	53.41	VAT Amount	53.41
TOTAL AMOUNT DUE	739.44	TOTAL SALES	775.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1820/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927977100557

Collection Ref. Code	: 1813-53-185-4	Premise Address	: JAGUIMIT,NAGA		
Account ID	: 9276520000-8				
Customer Name	: AYUMAN,BERNABE S.	TOTAL AMOUNT DUE	: 929.77	Overdue Bill	: 1
Meter Number	: 273070GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92765200008 BC02/592.0/1820/0/33/06-07-2016/96 5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895504020500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107627

89584200003

Date : 06-07-2016

BC02/592.0/1830/0993055/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958420000-3

Collection Ref. Code : 1817-87-905-7

Customer Information----------

Name : ENCINA,GARITO G

Premise Address : REGLA,JAGUIMIT,NAGA

TIN :

Metering Information----------

Meter No	:	479669 GS6	Pole No	:	0993055
Serial No	:	52290282	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2452
Period From	:	05-05-2016	Prev Rdg	:	2367
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	230	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 58.59
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.23
CURRENT BILL - JUNE 2016		832.97
TOTAL AMOUNT DUE		1,850.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 939.00

Your monthly electricity consumption chart

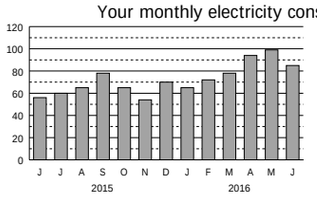

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.97		
Less : VAT	58.09		
Amount Net of VAT	774.88		
Less: BIR 2306	24.53		
BIR 2307	14.69	VATable Sales	774.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.66	VAT Zero Rated Sales	0.00
Add : VAT	58.09	VAT Amount	58.09
TOTAL AMOUNT DUE	793.75	TOTAL SALES	832.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1830/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895504020500

Collection Ref. Code	: 1817-87-905-7	Premise Address	: REGLA,JAGUIMIT,NAGA		
Account ID	: 8958420000-3				
Customer Name	: ENCINA,GARITO G	TOTAL AMOUNT DUE	: 1,850.12	Overdue Bill	: 1
Meter Number	: 479669 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89584200003 BC02/592.0/1830/0/33/06-07-2016/96 5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957657806668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106400

95742225147

Date : 06-07-2016

BC02/592.0/1860/0993041/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574222514-7

Collection Ref. Code : 1859-30-071-5

Customer Information----------

Name : ENCINA,ROMEO GERALDEZ

Premise Address : JAGUIMIT,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1009354	Pole No	:	0993041
Serial No	:	83349591	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1799
Period From	:	05-05-2016	Prev Rdg	:	1735
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	122	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 112.75
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.04
CURRENT BILL - JUNE 2016		553.85
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		871.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 462.00

Your monthly electricity consumption chart

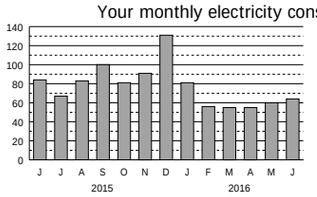

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.85		
Less : VAT	38.14		
Amount Net of VAT	515.71		
Less: BIR 2306	16.12		
BIR 2307	9.70	VATable Sales	515.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.89	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	528.03	TOTAL SALES	553.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/592.0/1860/0/33/06-07-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957657806668

Collection Ref. Code	: 1859-30-071-5	Premise Address	: JAGUIMIT,CITY OF NAGA
Account ID	: 9574222514-7		
Customer Name	: ENCINA,ROMEO GERALDEZ	TOTAL AMOUNT DUE	: 871.97
Meter Number	: MTR1009354		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95742225147 BC02/592.0/1860/0/33/06-07-2016/96 5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039602967835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096192

03956000008

Date : 06-07-2016

BC01/307.2/2880/0751426/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395600000-8

Collection Ref. Code : 1813-27-872-5

Customer Information----------

Name : PITOGO,FELISA P

Premise Address : CYCLONE VILL,TAYUD

TIN :

Metering Information----------

Meter No	:	405608GS6	Pole No	:	0751426
Serial No	:	2004208680	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8546
Period From	:	05-04-2016	Prev Rdg	:	8471
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 88.15
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.18
CURRENT BILL - JUNE 2016		696.11
TOTAL AMOUNT DUE		1,516.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 818.00

Your monthly electricity consumption chart

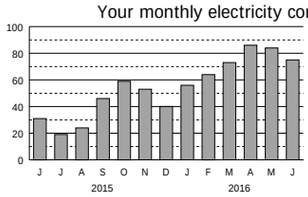

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.11		
Less : VAT	48.40		
Amount Net of VAT	647.71		
Less: BIR 2306	20.45		
BIR 2307	12.24	VATable Sales	647.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.02	VAT Zero Rated Sales	0.00
Add : VAT	48.40	VAT Amount	48.40
TOTAL AMOUNT DUE	663.42	TOTAL SALES	696.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/2880/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039602967835

Collection Ref. Code	: 1813-27-872-5	Premise Address	: CYCLONE VILL,TAYUD		
Account ID	: 0395600000-8				
Customer Name	: PITOGO,FELISA P	TOTAL AMOUNT DUE	: 1,516.56	Overdue Bill	: 1
Meter Number	: 405608GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03956000008 BC01/307.2/2880/0/23/06-07-2016/97 5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141782412569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098737

14146000006

Date : 06-07-2016

BC01/307.2/3070/0759215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414600000-6

Collection Ref. Code : 1811-88-068-1

Customer Information----------

Name : SABANG,BASILIO M.

Premise Address : LOCRING HOLLOW BLOCK,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	319106GS6	Pole No	:	0759215
Serial No	:	46879925	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8471
Period From	:	05-04-2016	Prev Rdg	:	8443
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	190	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 160.41
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.42
CURRENT BILL - JUNE 2016		125.38
TOTAL AMOUNT DUE		664.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 708.00

Your monthly electricity consumption chart

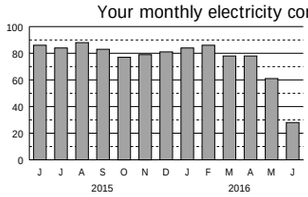

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.38		
Less : VAT	8.56		
Amount Net of VAT	116.82		
Less: BIR 2306	3.68		
BIR 2307	2.07	VATable Sales	116.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.07	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	119.63	TOTAL SALES	125.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3070/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141782412569

Collection Ref. Code	: 1811-88-068-1	Premise Address	: LOCRING HOLLOW BLOCK,TAYUD,LILO-AN
Account ID	: 1414600000-6		
Customer Name	: SABANG,BASILIO M.	TOTAL AMOUNT DUE	: 664.47
Meter Number	: 319106GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14146000006 BC01/307.2/3070/0/23/06-07-2016/97 5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774510518478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098689

77447000009

Date : 06-07-2016

BC01/307.2/3510/0759103/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744700000-9

Collection Ref. Code : 1829-60-437-6

Customer Information----------

Name : PEPITO,TERESITA A

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	322466GS6	Pole No	:	0759103
Serial No	:	49053673	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	40654
Period From	:	05-04-2016	Prev Rdg	:	40178
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	150	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,090.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,492.95
Transmission Charge	0.2986/kWh	142.13
System Loss Charge	0.8302/kWh	395.18
Sub-Total		3,030.26
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,090.50	81.81
Sub-Total		122.32
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		150.35
Transmission		3.53
System Loss		22.84
Distribution		164.04
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		607.52
CURRENT BILL - JUNE 2016		5,127.09
TOTAL AMOUNT DUE		9,217.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,453.00

Your monthly electricity consumption chart

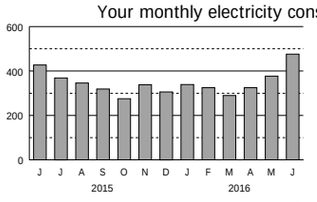

Avg Monthly Usage : 347.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,127.09		
Less : VAT	358.15		
Amount Net of VAT	4,768.94		
Less: BIR 2306	150.99		
BIR 2307	90.84	VATable Sales	4,768.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,527.11	VAT Zero Rated Sales	0.00
Add : VAT	358.15	VAT Amount	358.15
TOTAL AMOUNT DUE	4,885.26	TOTAL SALES	5,127.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3510/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774510518478

Collection Ref. Code	: 1829-60-437-6	Premise Address	: TAYUD LILOAN		
Account ID	: 7744700000-9				
Customer Name	: PEPITO,TERESITA A	TOTAL AMOUNT DUE	: 9,217.78	Overdue Bill	: 1
Meter Number	: 322466GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77447000009 BC01/307.2/3510/0/23/06-07-2016/97 5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370357065084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095147

37012995967

Date : 06-07-2016

BC01/307.2/3661/0751342/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701299596-7

Collection Ref. Code : 1853-30-158-2

Customer Information----------

Name : CASERA,ELIZABETH CARTONEROS

Premise Address : SILOT,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	540670 GS6	Pole No	:	0751342
Serial No	:	54394231	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4905
Period From	:	05-04-2016	Prev Rdg	:	4804
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	233	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		48.48
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.21
CURRENT BILL - JUNE 2016		1,117.66
TOTAL AMOUNT DUE		3,111.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 963.35

Your monthly electricity consumption chart

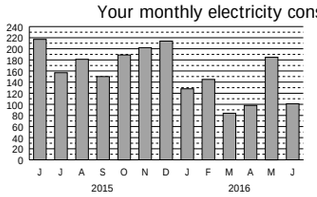

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.66		
Less : VAT	79.17		
Amount Net of VAT	1,038.49		
Less: BIR 2306	33.35		
BIR 2307	19.81	VATable Sales	1,038.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.33	VAT Zero Rated Sales	0.00
Add : VAT	79.17	VAT Amount	79.17
TOTAL AMOUNT DUE	1,064.50	TOTAL SALES	1,117.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3661/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370357065084

Collection Ref. Code	: 1853-30-158-2	Premise Address	: SILOT,TAYUD,LILOAN		
Account ID	: 3701299596-7				
Customer Name	: CASERA,ELIZABETH CARTONEROS	TOTAL AMOUNT DUE	: 3,111.59	Overdue Bill	: 1
Meter Number	: 540670 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37012995967 BC01/307.2/3661/0/23/06-07-2016/97 5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235984528886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093678

23518000007

Date : 06-07-2016

BC01/307.2/3720/1074432/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351800000-7

Collection Ref. Code : 1843-60-656-9

Customer Information----------

Name : ANDUCAL,GERALYN D

Premise Address : SITIO SILOT,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	561767 GS6	Pole No	:	1074432
Serial No	:	79423422	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3725
Period From	:	05-04-2016	Prev Rdg	:	3595
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	382	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 779.00	15.58
Sub-Total		26.64
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.53
CURRENT BILL - JUNE 2016		1,396.74
TOTAL AMOUNT DUE		2,175.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,000.00

Your monthly electricity consumption chart

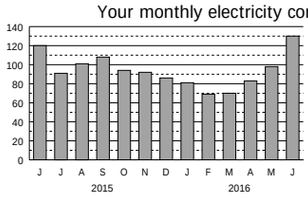

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.74		
Less : VAT	97.44		
Amount Net of VAT	1,299.30		
Less: BIR 2306	41.08		
BIR 2307	24.75	VATable Sales	1,299.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.47	VAT Zero Rated Sales	0.00
Add : VAT	97.44	VAT Amount	97.44
TOTAL AMOUNT DUE	1,330.91	TOTAL SALES	1,396.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3720/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235984528886

Collection Ref. Code	: 1843-60-656-9	Premise Address	: SITIO SILOT,TAYUD,LILOAN		
Account ID	: 2351800000-7				
Customer Name	: ANDUCAL,GERALYN D	TOTAL AMOUNT DUE	: 2,175.95	Overdue Bill	: 1
Meter Number	: 561767 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23518000007 BC01/307.2/3720/0/23/06-07-2016/97 5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837310794863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095306

83788000004

Date : 06-07-2016

BC01/307.2/3750/1074432/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378800000-4

Collection Ref. Code : 1845-74-947-2

Customer Information----------

Name : TRANGIA,ELIZA P

Premise Address : PUROK MANGA/SILOT,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	488157GS6	Pole No	:	1074432
Serial No	:	57332003	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10881
Period From	:	05-04-2016	Prev Rdg	:	10688
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	364	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.35
CURRENT BILL - JUNE 2016		2,088.07
TOTAL AMOUNT DUE		4,007.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,950.00

Your monthly electricity consumption chart

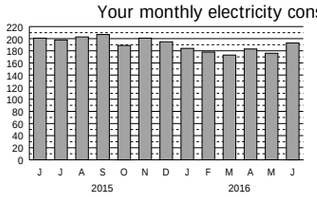

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.07		
Less : VAT	146.21		
Amount Net of VAT	1,941.86		
Less: BIR 2306	61.62		
BIR 2307	37.00	VATable Sales	1,941.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.24	VAT Zero Rated Sales	0.00
Add : VAT	146.21	VAT Amount	146.21
TOTAL AMOUNT DUE	1,989.45	TOTAL SALES	2,088.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3750/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837310794863

Collection Ref. Code	: 1845-74-947-2	Premise Address	: PUROK MANGA/SILOT,TAYUD,LILOAN
Account ID	: 8378800000-4		
Customer Name	: TRANGIA,ELIZA P	TOTAL AMOUNT DUE	: 4,007.63 Overdue Bill : 1
Meter Number	: 488157GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83788000004 BC01/307.2/3750/0/23/06-07-2016/97 5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675636618244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098496

67527000003

Date : 06-07-2016

BC01/307.2/3890/0751293/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752700000-3

Collection Ref. Code : 1819-55-230-6

Customer Information----------

Name : MARTIN,YVONNE J

Premise Address : BONG-AO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	254541GS6	Pole No	:	0751293
Serial No	:	45273996	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	34345
Period From	:	05-04-2016	Prev Rdg	:	34023
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	420	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.2986/kWh	96.15
System Loss Charge	0.8302/kWh	267.32
Sub-Total		2,049.88
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,602.50	92.05
Sub-Total		119.45
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		101.70
Transmission		2.38
System Loss		15.45
Distribution		111.16
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		415.77
CURRENT BILL - JUNE 2016		3,511.44
TOTAL AMOUNT DUE		5,717.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,396.00

Your monthly electricity consumption chart

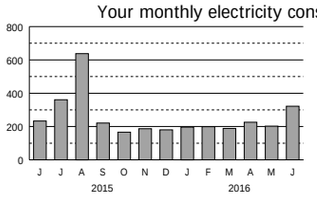

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.44		
Less : VAT	246.88		
Amount Net of VAT	3,264.56		
Less: BIR 2306	104.04		
BIR 2307	62.22	VATable Sales	3,264.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.30	VAT Zero Rated Sales	0.00
Add : VAT	246.88	VAT Amount	246.88
TOTAL AMOUNT DUE	3,345.18	TOTAL SALES	3,511.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3890/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675636618244

Collection Ref. Code	: 1819-55-230-6	Premise Address	: BONG-AO,TAYUD,LILOAN		
Account ID	: 6752700000-3				
Customer Name	: MARTIN,YVONNE J	TOTAL AMOUNT DUE	: 5,717.81	Overdue Bill	: 1
Meter Number	: 254541GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67527000003 BC01/307.2/3890/0/23/06-07-2016/97 5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135294286120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093436

13578883038

Date : 06-07-2016

BC01/307.2/3910/0751391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357888303-8

Collection Ref. Code : 1849-94-428-8

Customer Information----------

Name : MARIBLANCA,ABNER SR. JARINA

Premise Address : SILOT BAY,TAYUD

TIN :

Metering Information----------

Meter No	:	504327 GS6	Pole No	:	0751391
Serial No	:	53443718	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4696
Period From	:	05-04-2016	Prev Rdg	:	4621
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		- 81.17
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.07
CURRENT BILL - JUNE 2016		703.98
TOTAL AMOUNT DUE		1,873.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,255.00

Your monthly electricity consumption chart

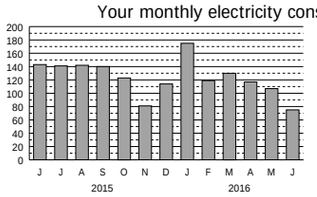

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.98		
Less : VAT	49.25		
Amount Net of VAT	654.73		
Less: BIR 2306	20.81		
BIR 2307	12.38	VATable Sales	654.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.54	VAT Zero Rated Sales	0.00
Add : VAT	49.25	VAT Amount	49.25
TOTAL AMOUNT DUE	670.79	TOTAL SALES	703.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3910/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135294286120

Collection Ref. Code	: 1849-94-428-8	Premise Address	: SILOT BAY,TAYUD		
Account ID	: 1357888303-8				
Customer Name	: MARIBLANCA,ABNER SR. JARINA	TOTAL AMOUNT DUE	: 1,873.38	Overdue Bill	: 1
Meter Number	: 504327 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13578883038

BC01/307.2/3910/0/23/06-07-2016/97

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001947411347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092879

00187000005

Date : 06-07-2016

BC01/307.2/3920/1026752/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018700000-5

Collection Ref. Code : 1843-21-920-4

Customer Information----------

Name : DESUCATAN,ANGELITA D

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1030005	Pole No	:	1026752
Serial No	:	43150732	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1427
Period From	:	05-04-2016	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	220	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		608.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.5013/kWh	30.58
System Loss Charge	0.7989/kWh	48.73
Sub-Total		398.79
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 608.50	12.17
Sub-Total		17.37
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.27
Transmission		0.76
System Loss		2.77
Distribution		21.54
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		78.80
CURRENT BILL - JUNE 2016		674.50
TOTAL AMOUNT DUE		1,282.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 703.00

Your monthly electricity consumption chart

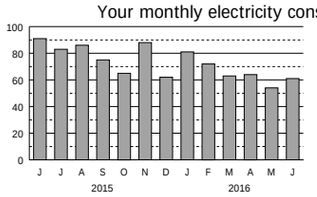

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.50		
Less : VAT	46.78		
Amount Net of VAT	627.72		
Less: BIR 2306	19.84		
BIR 2307	11.97	VATable Sales	627.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.91	VAT Zero Rated Sales	0.00
Add : VAT	46.78	VAT Amount	46.78
TOTAL AMOUNT DUE	642.69	TOTAL SALES	674.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3920/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001947411347

Collection Ref. Code	: 1843-21-920-4	Premise Address	: TAYUD,LILOAN		
Account ID	: 0018700000-5				
Customer Name	: DESUCATAN,ANGELITA D	TOTAL AMOUNT DUE	: 1,282.92	Overdue Bill	: 1
Meter Number	: MTR1030005				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00187000005

BC01/307.2/3920/0/23/06-07-2016/97

5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469405546288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094485

4694813420 3

Date : 06-07-2016

BC01/307.2/3952/1153315/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694813420-3

Collection Ref. Code : 1853-28-638-9

Customer Information----------

Name : BOYOSE,GABRIEL MAISOG

Premise Address : SILOT BAY,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	317346 GS6	Pole No	:	1153315
Serial No	:	49582331	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4774
Period From	:	05-04-2016	Prev Rdg	:	4668
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	233	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 796.00	15.92
Sub-Total		24.94
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.51
CURRENT BILL - JUNE 2016		1,143.54
TOTAL AMOUNT DUE		1,939.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 936.00

Your monthly electricity consumption chart

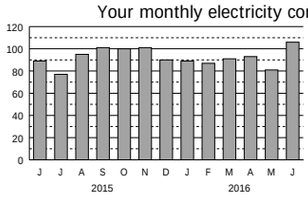

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.54		
Less : VAT	79.97		
Amount Net of VAT	1,063.57		
Less: BIR 2306	33.72		
BIR 2307	20.26	VATable Sales	1,063.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.59	VAT Zero Rated Sales	0.00
Add : VAT	79.97	VAT Amount	79.97
TOTAL AMOUNT DUE	1,089.56	TOTAL SALES	1,143.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/3952/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469405546288

Collection Ref. Code	: 1853-28-638-9	Premise Address	: SILOT BAY,TAYUD, LILO-AN		
Account ID	: 4694813420-3				
Customer Name	: BOYOSE,GABRIEL MAISOG	TOTAL AMOUNT DUE	: 1,939.30	Overdue Bill	: 1
Meter Number	: 317346 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4694813420 3

BC01/307.2/3952/0/23/06-07-2016/97

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774792806585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098538

77426000004

Date : 06-07-2016

BC01/307.2/4020/0810722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742600000-4

Collection Ref. Code : 1839-29-866-9

Customer Information----------

Name : CENIZA,DIEGO L

Premise Address : SITIO MANGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	008871 EFS6	Pole No	:	0810722
Serial No	:	121432369	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	262
Period From	:	05-04-2016	Prev Rdg	:	202
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	1324	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		- 145.48
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.99
CURRENT BILL - JUNE 2016		477.16
TOTAL AMOUNT DUE		1,039.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 543.00

Your monthly electricity consumption chart

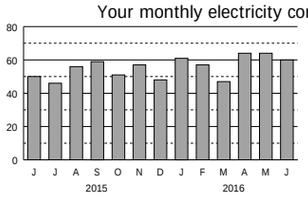

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.16		
Less : VAT	33.33		
Amount Net of VAT	443.83		
Less: BIR 2306	14.11		
BIR 2307	8.30	VATable Sales	443.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.42	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	454.75	TOTAL SALES	477.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4020/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774792806585

Collection Ref. Code	: 1839-29-866-9	Premise Address	: SITIO MANGA,TAYUD,LILOAN
Account ID	: 7742600000-4		
Customer Name	: CENIZA,DIEGO L	TOTAL AMOUNT DUE	: 1,039.95
Meter Number	: 008871 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77426000004 BC01/307.2/4020/0/23/06-07-2016/97 5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000594746565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092676

00005885942

Date : 06-07-2016

BC01/307.2/4391/0810540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000588594-2

Collection Ref. Code : 1853-59-812-7

Customer Information----------

Name : VILLAESTER,PRUDENCIA ARCENAL

Premise Address : BONG-AW,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	552317 GS6	Pole No	:	0810540
Serial No	:	55820115	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1425
Period From	:	05-04-2016	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	226	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 167.43
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.55
CURRENT BILL - JUNE 2016		117.49
TOTAL AMOUNT DUE		305.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 204.00

Your monthly electricity consumption chart

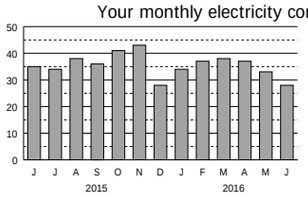

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.72		
Amount Net of VAT	109.77		
Less: BIR 2306	3.33		
BIR 2307	1.93	VATable Sales	109.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.51	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	112.23	TOTAL SALES	117.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4391/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000594746565

Collection Ref. Code	: 1853-59-812-7	Premise Address	: BONG-AW,TAYUD, LILOAN		
Account ID	: 0000588594-2				
Customer Name	: VILLAESTER,PRUDENCIA ARCENAL	TOTAL AMOUNT DUE	: 305.69	Overdue Bill	: 1
Meter Number	: 552317 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00005885942 BC01/307.2/4391/0/23/06-07-2016/97 5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136910882966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094177

13600848645

Date : 06-07-2016

BC01/307.2/4620/0759040/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360084864-5

Collection Ref. Code : 1849-49-122-4

Customer Information----------

Name : MANGUBAT,EMMA RAYPAN

Premise Address : BONG AO,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	478317 GS6	Pole No	:	0759040
Serial No	:	59836567	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	24058
Period From	:	05-04-2016	Prev Rdg	:	23419
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	2024	Billed kWh	:	639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,031.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,346.63
Transmission Charge	0.2986/kWh	190.81
System Loss Charge	0.8302/kWh	530.50
Sub-Total		4,067.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,031.50	120.63
Sub-Total		175.01
Government Charges		
Franchise Tax - Local		30.38
Value Added Tax		
Generation		201.83
Transmission		4.73
System Loss		30.66
Distribution		220.00
Others		24.65
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		816.69
CURRENT BILL - JUNE 2016		6,893.01
TOTAL AMOUNT DUE		12,924.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 6,094.00

Your monthly electricity consumption chart

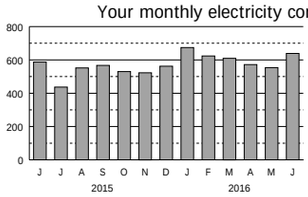

Avg Monthly Usage : 571.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,893.01		
Less : VAT	481.87		
Amount Net of VAT	6,411.14		
Less: BIR 2306	203.14		
BIR 2307	122.13	VATable Sales	6,411.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,085.87	VAT Zero Rated Sales	0.00
Add : VAT	481.87	VAT Amount	481.87
TOTAL AMOUNT DUE	6,567.74	TOTAL SALES	6,893.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4620/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136910882966

Collection Ref. Code	: 1849-49-122-4	Premise Address	: BONG AO,TAYUD,LILOAN		
Account ID	: 1360084864-5				
Customer Name	: MANGUBAT,EMMA RAYPAN	TOTAL AMOUNT DUE	: 12,924.73	Overdue Bill	: 1
Meter Number	: 478317 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13600848645 BC01/307.2/4620/0/23/06-07-2016/97 5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133133131591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109732

13397000004

Date : 06-07-2016

BC01/307.2/4960/0055811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339700000-4

Collection Ref. Code : 1843-41-611-5

Customer Information----------

Name : DIOCAMPO,HERMINIO A

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1146361	Pole No	:	0055811
Serial No	:	40102949	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	417
Period From	:	05-04-2016	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	343	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,553.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.5013/kWh	77.20
System Loss Charge	0.7989/kWh	123.03
Sub-Total		1,006.77
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		48.64
Transmission		1.91
System Loss		7.01
Distribution		53.48
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		198.10
CURRENT BILL - JUNE 2016		1,694.69
TOTAL AMOUNT DUE		3,247.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,606.00

Your monthly electricity consumption chart

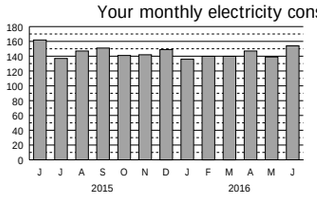

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.69		
Less : VAT	117.24		
Amount Net of VAT	1,577.45		
Less: BIR 2306	49.77		
BIR 2307	30.08	VATable Sales	1,577.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.60	VAT Zero Rated Sales	0.00
Add : VAT	117.24	VAT Amount	117.24
TOTAL AMOUNT DUE	1,614.84	TOTAL SALES	1,694.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4960/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133133131591

Collection Ref. Code	: 1843-41-611-5	Premise Address	: TAYUD,LILOAN		
Account ID	: 1339700000-4				
Customer Name	: DIOCAMPO,HERMINIO A	TOTAL AMOUNT DUE	: 3,247.95	Overdue Bill	: 1
Meter Number	: MTR1146361				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13397000004 BC01/307.2/4960/0/23/06-07-2016/97 5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300528614437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092304

30029000004

Date : 06-07-2016

BC01/307.2/5020/0055811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002900000-4

Collection Ref. Code : 1841-58-335-9

Customer Information----------

Name : CABARDO,RUDIE A

Premise Address : PUTOK KAWAYAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	254476GS6	Pole No	:	0055811
Serial No	:	49120551	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	50112
Period From	:	05-04-2016	Prev Rdg	:	49406
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	200	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,627.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,697.53
Transmission Charge	0.5013/kWh	353.92
System Loss Charge	0.7989/kWh	564.02
Sub-Total		4,615.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,627.50	152.55
Sub-Total		212.63
Government Charges		
Franchise Tax - Local		34.27
Value Added Tax		
Generation		223.00
Transmission		8.77
System Loss		32.19
Distribution		243.01
Others		29.63
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		907.21
CURRENT BILL - JUNE 2016		7,760.38
TOTAL AMOUNT DUE		15,387.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 6,720.91

Your monthly electricity consumption chart

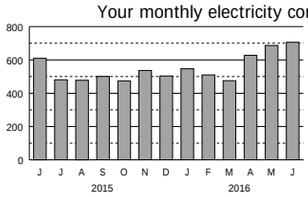

Avg Monthly Usage : 549.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,760.38		
Less : VAT	536.60		
Amount Net of VAT	7,223.78		
Less: BIR 2306	227.77		
BIR 2307	137.75	VATable Sales	7,223.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,858.26	VAT Zero Rated Sales	0.00
Add : VAT	536.60	VAT Amount	536.60
TOTAL AMOUNT DUE	7,394.86	TOTAL SALES	7,760.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5020/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300528614437

Collection Ref. Code : 1841-58-335-9

Account ID : 3002900000-4

Customer Name : CABARDO,RUDIE A

Meter Number : 254476GS6

Period : May 2016

Premise Address : PUTOK KAWAYAN,TAYUD,LILOAN

TOTAL AMOUNT DUE : 15,387.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30029000004

BC01/307.2/5020/0/23/06-07-2016/97

5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640207416270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097307

64058000007

Date : 06-07-2016

BC01/307.2/5050/1046101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405800000-7

Collection Ref. Code : 1841-43-554-6

Customer Information----------

Name : RENDON,MAE JOY D

Premise Address : LOT 2 BLK 1 VILLA ANNA SUBDIVISION,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	428323GS6	Pole No	:	1046101
Serial No	:	93886713	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	15058
Period From	:	05-04-2016	Prev Rdg	:	15008
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	608	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 178.24
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.25
CURRENT BILL - JUNE 2016		336.39
TOTAL AMOUNT DUE		751.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 287.87

Your monthly electricity consumption chart

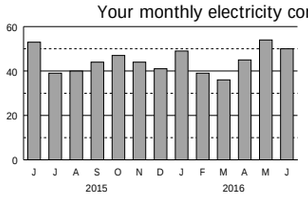

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.39		
Less : VAT	22.97		
Amount Net of VAT	313.42		
Less: BIR 2306	9.75		
BIR 2307	5.79	VATable Sales	313.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.88	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	320.85	TOTAL SALES	336.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5050/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640207416270

Collection Ref. Code	: 1841-43-554-6	Premise Address	: LOT 2 BLK 1 VILLA ANNA SUBDIVISION,TAYUD,LILOAN
Account ID	: 6405800000-7		
Customer Name	: RENDON,MAE JOY D	TOTAL AMOUNT DUE	: 751.83 Overdue Bill : 1
Meter Number	: 428323GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64058000007 BC01/307.2/5050/0/23/06-07-2016/97 5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300558418668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092185

30058000008

Date : 06-07-2016

BC01/307.2/5150/1046122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005800000-8

Collection Ref. Code : 1841-44-731-5

Customer Information----------

Name : ENRIQUEZ,MA. EMILY M

Premise Address : LOT7 BLK1 VILLA ANNA SUBD.,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	187563DS6	Pole No	:	1046122
Serial No	:	11808757	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	42657
Period From	:	05-04-2016	Prev Rdg	:	42411
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	508	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,860.00	57.20
Sub-Total		78.13
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		316.17
CURRENT BILL - JUNE 2016		2,669.25
TOTAL AMOUNT DUE		5,529.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,643.00

Your monthly electricity consumption chart

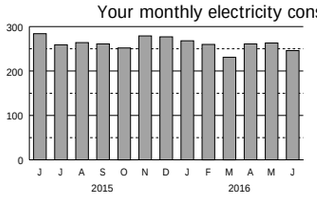

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.25		
Less : VAT	187.21		
Amount Net of VAT	2,482.04		
Less: BIR 2306	78.92		
BIR 2307	47.30	VATable Sales	2,482.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,355.82	VAT Zero Rated Sales	0.00
Add : VAT	187.21	VAT Amount	187.21
TOTAL AMOUNT DUE	2,543.03	TOTAL SALES	2,669.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5150/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300558418668

Collection Ref. Code	: 1841-44-731-5	Premise Address	: LOT7 BLK1 VILLA ANNA SUBD.,TAYUD LILOAN,LILOAN		
Account ID	: 3005800000-8				
Customer Name	: ENRIQUEZ,MA. EMILY M	TOTAL AMOUNT DUE	: 5,529.48	Overdue Bill	: 1
Meter Number	: 187563DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30058000008

BC01/307.2/5150/0/23/06-07-2016/97

5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239361142630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096907

23919000002

Date : 06-07-2016

BC01/307.2/5180/0810673/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391900000-2

Collection Ref. Code : 1841-54-164-8

Customer Information----------

Name : ALOYON,ARCHEL A

Premise Address : LOT 9, BLK. 1 VILLA ANNA SUBD.,,TAYUD LILOAN,LILOAN

TIN :

Metering Information----------

Meter No	:	389859GS6	Pole No	:	0810673
Serial No	:	71363485	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	21231
Period From	:	05-04-2016	Prev Rdg	:	20931
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	356	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,571.19
Transmission Charge	0.2986/kWh	89.58
System Loss Charge	0.8302/kWh	249.06
Sub-Total		1,909.83
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		80.54
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		94.75
Transmission		2.23
System Loss		14.39
Distribution		103.61
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		383.55
CURRENT BILL - JUNE 2016		3,237.31
TOTAL AMOUNT DUE		5,987.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,472.00

Your monthly electricity consumption chart

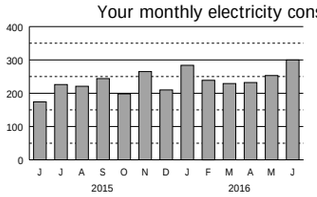

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.31		
Less : VAT	226.36		
Amount Net of VAT	3,010.95		
Less: BIR 2306	95.43		
BIR 2307	57.36	VATable Sales	3,010.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,858.16	VAT Zero Rated Sales	0.00
Add : VAT	226.36	VAT Amount	226.36
TOTAL AMOUNT DUE	3,084.52	TOTAL SALES	3,237.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5180/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239361142630

Collection Ref. Code : 1841-54-164-8

Account ID : 2391900000-2

Customer Name : ALOYON,ARCHEL A

Meter Number : 389859GS6

Period : May 2016

Premise Address : LOT 9, BLK. 1 VILLA ANNA SUBD.,,TAYUD LILOAN,LILOAN

TOTAL AMOUNT DUE : 5,987.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23919000002

BC01/307.2/5180/0/23/06-07-2016/97

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800147081416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092330

80027000001

Date : 06-07-2016

BC01/307.2/5320/0810701/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002700000-1

Collection Ref. Code : 1819-37-725-3

Customer Information----------

Name : CAPAROSO,ROSALIE C

Premise Address : SITIO KAWAYANAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	557151 GS6	Pole No	:	0810701
Serial No	:	53965882	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1550
Period From	:	05-04-2016	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	380	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 133.44
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.83
CURRENT BILL - JUNE 2016		91.39
TOTAL AMOUNT DUE		179.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 96.41

Your monthly electricity consumption chart

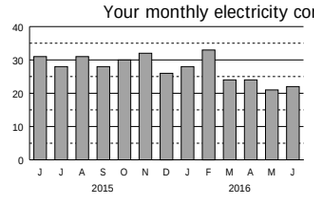

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.39		
Less : VAT	5.97		
Amount Net of VAT	85.42		
Less: BIR 2306	2.55		
BIR 2307	1.50	VATable Sales	85.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.37	VAT Zero Rated Sales	0.00
Add : VAT	5.97	VAT Amount	5.97
TOTAL AMOUNT DUE	87.34	TOTAL SALES	91.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5320/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800147081416

Collection Ref. Code	: 1819-37-725-3	Premise Address	: SITIO KAWAYANAN,TAYUD,LILOAN
Account ID	: 8002700000-1		
Customer Name	: CAPAROSO,ROSALIE C	TOTAL AMOUNT DUE	: 179.28
Meter Number	: 557151 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80027000001

BC01/307.2/5320/0/23/06-07-2016/97

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871894422383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096012

87197000000

Date : 06-07-2016

BC01/307.2/5360/0810743/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719700000-0

Collection Ref. Code : 1843-30-926-2

Customer Information----------

Name : BAINO,ACZEL T

Premise Address : SITIO KAWAYANAN,,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	561501 GS6	Pole No	:	0810743
Serial No	:	57407714	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	15415
Period From	:	05-04-2016	Prev Rdg	:	14932
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	438	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,505.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,529.62
Transmission Charge	0.2986/kWh	144.22
System Loss Charge	0.8302/kWh	400.99
Sub-Total		3,074.83
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,506.00	110.12
Sub-Total		151.23
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		152.57
Transmission		3.57
System Loss		23.17
Distribution		166.44
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		619.84
CURRENT BILL - JUNE 2016		5,232.91
TOTAL AMOUNT DUE		10,738.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 5,000.00

Your monthly electricity consumption chart

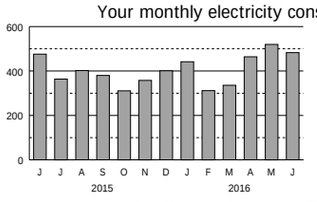

Avg Monthly Usage : 403.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,232.91		
Less : VAT	366.67		
Amount Net of VAT	4,866.24		
Less: BIR 2306	154.56		
BIR 2307	92.72	VATable Sales	4,866.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,618.96	VAT Zero Rated Sales	0.00
Add : VAT	366.67	VAT Amount	366.67
TOTAL AMOUNT DUE	4,985.63	TOTAL SALES	5,232.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5360/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871894422383

Collection Ref. Code	: 1843-30-926-2	Premise Address	: SITIO KAWAYANAN,,TAYUD,LILOAN		
Account ID	: 8719700000-0				
Customer Name	: BAINO,ACZEL T	TOTAL AMOUNT DUE	: 10,738.82	Overdue Bill	: 1
Meter Number	: 561501 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87197000000 BC01/307.2/5360/0/23/06-07-2016/97 5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240264184952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097648

24029000007

Date : 06-07-2016

BC01/307.2/5450/1046213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402900000-7

Collection Ref. Code : 1841-58-437-1

Customer Information----------

Name : CASIS,SABINO B

Premise Address : BLK2 LOT4 VILLA ANNA SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	397865GS6	Pole No	:	1046213
Serial No	:	2003160746	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8702
Period From	:	05-04-2016	Prev Rdg	:	8454
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	644	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,845.00	96.90
Sub-Total		118.01
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		323.65
CURRENT BILL - JUNE 2016		2,735.06
TOTAL AMOUNT DUE		5,238.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,342.00

Your monthly electricity consumption chart

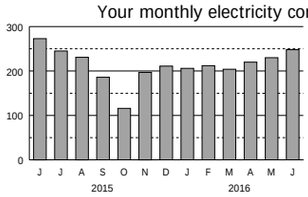

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.06		
Less : VAT	193.45		
Amount Net of VAT	2,541.61		
Less: BIR 2306	81.53		
BIR 2307	48.47	VATable Sales	2,541.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.61	VAT Zero Rated Sales	0.00
Add : VAT	193.45	VAT Amount	193.45
TOTAL AMOUNT DUE	2,605.06	TOTAL SALES	2,735.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5450/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240264184952

Collection Ref. Code	: 1841-58-437-1	Premise Address	: BLK2 LOT4 VILLA ANNA SUBD.,TAYUD,LILOAN		
Account ID	: 2402900000-7				
Customer Name	: CASIS,SABINO B	TOTAL AMOUNT DUE	: 5,238.04	Overdue Bill	: 1
Meter Number	: 397865GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24029000007

BC01/307.2/5450/0/23/06-07-2016/97

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500662294635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092560

50087000001

Date : 06-07-2016

BC01/307.2/5800/0055811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008700000-1

Collection Ref. Code : 1841-99-380-8

Customer Information----------

Name : DEMESELLO,AMADO A

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	122365WS6	Pole No	:	0055811
Serial No	:	5579020	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5674
Period From	:	05-04-2016	Prev Rdg	:	5618
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	220	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 138.39
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.43
CURRENT BILL - JUNE 2016		442.77
TOTAL AMOUNT DUE		1,349.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 310.00

Your monthly electricity consumption chart

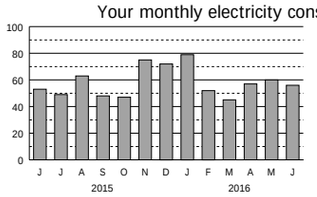

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.77		
Less : VAT	30.84		
Amount Net of VAT	411.93		
Less: BIR 2306	13.05		
BIR 2307	7.71	VATable Sales	411.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.17	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	422.01	TOTAL SALES	442.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5800/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500662294635

Collection Ref. Code	: 1841-99-380-8	Premise Address	: TAYUD,LILOAN		
Account ID	: 5008700000-1				
Customer Name	: DEMESELLO,AMADO A	TOTAL AMOUNT DUE	: 1,349.21	Overdue Bill	: 2
Meter Number	: 122365WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50087000001 BC01/307.2/5800/0/23/06-07-2016/97 5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738014751097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095322

73828000007

Date : 06-07-2016

BC01/307.2/6010/0810834/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382800000-7

Collection Ref. Code : 1843-84-701-9

Customer Information----------

Name : CULANGO,ROGER N

Premise Address : KAWAYANAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	457626GS6	Pole No	:	0810834
Serial No	:	85039368	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9775
Period From	:	05-04-2016	Prev Rdg	:	9713
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	346	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 108.72
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.90
CURRENT BILL - JUNE 2016		537.27
TOTAL AMOUNT DUE		872.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 757.00

Your monthly electricity consumption chart

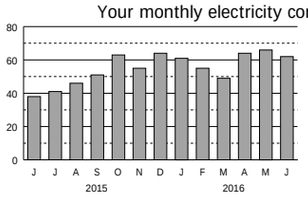

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.27		
Less : VAT	37.01		
Amount Net of VAT	500.26		
Less: BIR 2306	15.65		
BIR 2307	9.41	VATable Sales	500.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.20	VAT Zero Rated Sales	0.00
Add : VAT	37.01	VAT Amount	37.01
TOTAL AMOUNT DUE	512.21	TOTAL SALES	537.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6010/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738014751097

Collection Ref. Code	: 1843-84-701-9	Premise Address	: KAWAYANAN,TAYUD,LILOAN		
Account ID	: 7382800000-7				
Customer Name	: CULANGO,ROGER N	TOTAL AMOUNT DUE	: 872.13	Overdue Bill	: 1
Meter Number	: 457626GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73828000007 BC01/307.2/6010/0/23/06-07-2016/97 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467773545832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092464

46754378365

Date : 06-07-2016

BC01/307.2/6141/1333443/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675437836-5

Collection Ref. Code : 1853-47-305-7

Customer Information----------

Name : BARTIDO,KATHERIN GRACE POLANCOS

Premise Address : BLK 2 LOT 13 SITIO KAWAYAN,JIMSVILLE SUBD.,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	519825 GS6	Pole No	:	1333443
Serial No	:	61328958	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9625
Period From	:	05-04-2016	Prev Rdg	:	9364
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	688	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,142.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,142.00	62.84
Sub-Total		85.06
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		335.62
CURRENT BILL - JUNE 2016		2,834.03
TOTAL AMOUNT DUE		5,976.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,020.00

Your monthly electricity consumption chart

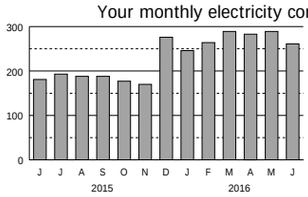

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.03		
Less : VAT	198.81		
Amount Net of VAT	2,635.22		
Less: BIR 2306	83.81		
BIR 2307	50.22	VATable Sales	2,635.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,501.19	VAT Zero Rated Sales	0.00
Add : VAT	198.81	VAT Amount	198.81
TOTAL AMOUNT DUE	2,700.00	TOTAL SALES	2,834.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6141/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467773545832

Collection Ref. Code	: 1853-47-305-7	Premise Address	: BLK 2 LOT 13 SITIO KAWAYAN,JIMSVILLE SUBD.,TAYUD, LILOAN		
Account ID	: 4675437836-5				
Customer Name	: BARTIDO,KATHERIN GRACE POLANCOS	TOTAL AMOUNT DUE	: 5,976.12	Overdue Bill	: 1
Meter Number	: 519825 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46754378365 BC01/307.2/6141/0/23/06-07-2016/97 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738293534741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095895

73887516117

Date : 06-07-2016

BC01/307.2/6144/1333401/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388751611-7

Collection Ref. Code : 1853-37-551-9

Customer Information----------

Name : STA. CRUZ,MARICIEL PAULE

Premise Address : BLOCK 4 LOT 3,JIMSVILLE SUBDIVISION,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	447828 GS6	Pole No	:	1333401
Serial No	:	53878280	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13399
Period From	:	05-04-2016	Prev Rdg	:	13037
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	1225	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,882.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.2986/kWh	108.09
System Loss Charge	0.8302/kWh	300.53
Sub-Total		2,304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,882.50	77.65
Sub-Total		108.46
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		114.34
Transmission		2.68
System Loss		17.37
Distribution		124.89
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		464.11
CURRENT BILL - JUNE 2016		3,917.88
TOTAL AMOUNT DUE		7,800.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,700.00

Your monthly electricity consumption chart

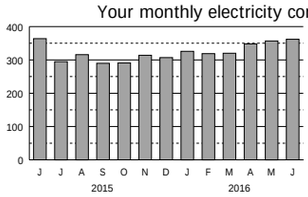

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,917.88		
Less : VAT	274.37		
Amount Net of VAT	3,643.51		
Less: BIR 2306	115.66		
BIR 2307	69.42	VATable Sales	3,643.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,458.43	VAT Zero Rated Sales	0.00
Add : VAT	274.37	VAT Amount	274.37
TOTAL AMOUNT DUE	3,732.80	TOTAL SALES	3,917.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6144/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738293534741

Collection Ref. Code : 1853-37-551-9

Account ID : 7388751611-7

Customer Name : STA. CRUZ,MARICIEL PAULE

Meter Number : 447828 GS6

Period : May 2016

Premise Address : BLOCK 4 LOT 3,JIMSVILLE SUBDIVISION,TAYUD, LILOAN

TOTAL AMOUNT DUE : 7,800.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73887516117

BC01/307.2/6144/0/23/06-07-2016/97

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173090075360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097718

17361931888

Date : 06-07-2016

BC01/307.2/6149/1333401/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736193188-8

Collection Ref. Code : 1855-35-560-4

Customer Information----------

Name : DILUVIO,DANILO II LAURON

Premise Address : BLOCK 4 LOT 1,JIMSVILLE SUBD.,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	3088 EVS6	Pole No	:	1333401
Serial No	:	01741170	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	22337
Period From	:	05-04-2016	Prev Rdg	:	21662
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	1885	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,130.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,535.18
Transmission Charge	0.2986/kWh	201.56
System Loss Charge	0.8302/kWh	560.39
Sub-Total		4,297.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,131.50	122.63
Sub-Total		180.08
Government Charges		
Franchise Tax - Local		32.07
Value Added Tax		
Generation		213.21
Transmission		5.00
System Loss		32.40
Distribution		232.37
Others		25.46
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		862.09
CURRENT BILL - JUNE 2016		7,275.69
TOTAL AMOUNT DUE		13,406.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 6,578.90

Your monthly electricity consumption chart

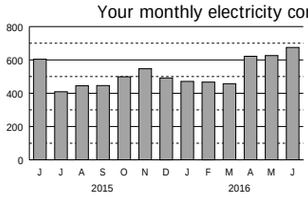

Avg Monthly Usage : 520.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,275.69		
Less : VAT	508.44		
Amount Net of VAT	6,767.25		
Less: BIR 2306	214.35		
BIR 2307	128.91	VATable Sales	6,767.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,423.99	VAT Zero Rated Sales	0.00
Add : VAT	508.44	VAT Amount	508.44
TOTAL AMOUNT DUE	6,932.43	TOTAL SALES	7,275.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6149/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173090075360

Collection Ref. Code	: 1855-35-560-4	Premise Address	: BLOCK 4 LOT 1,JIMSVILLE SUBD.,TAYUD,LILO-AN		
Account ID	: 1736193188-8				
Customer Name	: DILUVIO,DANILO II LAURON	TOTAL AMOUNT DUE	: 13,406.58	Overdue Bill	: 1
Meter Number	: 3088 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17361931888 BC01/307.2/6149/0/23/06-07-2016/97 5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172085255662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096838

17206207114

Date : 06-07-2016

BC01/307.2/6149/1333436/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720620711-4

Collection Ref. Code : 1857-38-062-2

Customer Information----------

Name : PILAPIL,AGNES MELLIJOR

Premise Address : JIM'S VILLE SUBD.,TAYUD, LILOAN, CEBU

TIN :

Metering Information----------

Meter No	:	005200 EFS6	Pole No	:	1333436
Serial No	:	92554605	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5701
Period From	:	05-04-2016	Prev Rdg	:	5346
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	605	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,367.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.2986/kWh	106.00
System Loss Charge	0.8302/kWh	294.72
Sub-Total		2,259.96
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,367.00	67.34
Sub-Total		97.56
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		112.14
Transmission		2.63
System Loss		17.03
Distribution		122.49
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		454.04
CURRENT BILL - JUNE 2016		3,832.32
TOTAL AMOUNT DUE		7,199.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,499.00

Your monthly electricity consumption chart

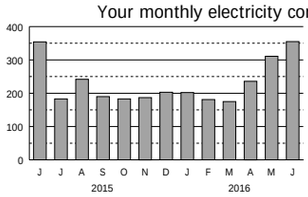

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,832.32		
Less : VAT	268.02		
Amount Net of VAT	3,564.30		
Less: BIR 2306	113.00		
BIR 2307	67.90	VATable Sales	3,564.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,383.40	VAT Zero Rated Sales	0.00
Add : VAT	268.02	VAT Amount	268.02
TOTAL AMOUNT DUE	3,651.42	TOTAL SALES	3,832.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6149/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172085255662

Collection Ref. Code	: 1857-38-062-2	Premise Address	: JIM'S VILLE SUBD.,TAYUD, LILOAN, CEBU
Account ID	: 1720620711-4		
Customer Name	: PILAPIL,AGNES MELLIJOR	TOTAL AMOUNT DUE	: 7,199.42 Overdue Bill : 1
Meter Number	: 005200 EFS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17206207114

BC01/307.2/6149/0/23/06-07-2016/97

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369942098348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094862

36940391091

Date : 06-07-2016

BC01/307.2/6220/0810883/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694039109-1

Collection Ref. Code : 1849-96-863-2

Customer Information----------

Name : GANDIONCO,JULIA RAMON

Premise Address : M6 KAWAYANAN,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	558011 GS6	Pole No	:	0810883
Serial No	:	23249289	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4511
Period From	:	05-04-2016	Prev Rdg	:	4294
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:		Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		278.00
CURRENT BILL - JUNE 2016		2,346.79
TOTAL AMOUNT DUE		4,495.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,885.00

Your monthly electricity consumption chart

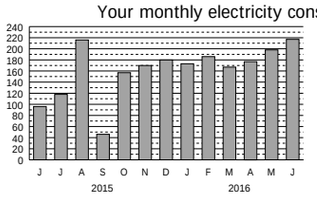

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.79		
Less : VAT	164.28		
Amount Net of VAT	2,182.51		
Less: BIR 2306	69.25		
BIR 2307	41.58	VATable Sales	2,182.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.68	VAT Zero Rated Sales	0.00
Add : VAT	164.28	VAT Amount	164.28
TOTAL AMOUNT DUE	2,235.96	TOTAL SALES	2,346.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6220/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369942098348

Collection Ref. Code	: 1849-96-863-2	Premise Address	: M6 KAWAYANAN,TAYUD, LILOAN		
Account ID	: 3694039109-1				
Customer Name	: GANDIONCO,JULIA RAMON	TOTAL AMOUNT DUE	: 4,495.86	Overdue Bill	: 1
Meter Number	: 558011 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36940391091 BC01/307.2/6220/0/23/06-07-2016/97 5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538377757626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096236

53817000002

Date : 06-07-2016

BC01/307.2/6260/0810883/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381700000-2

Collection Ref. Code : 1819-23-089-9

Customer Information----------

Name : LAWAS,FRANCISCO P.

Premise Address : KAWAYANAN,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	327269GS6	Pole No	:	0810883
Serial No	:	45423401	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13378
Period From	:	05-04-2016	Prev Rdg	:	13348
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	878	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 178.76
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.12
CURRENT BILL - JUNE 2016		126.19
TOTAL AMOUNT DUE		347.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 486.00

Your monthly electricity consumption chart

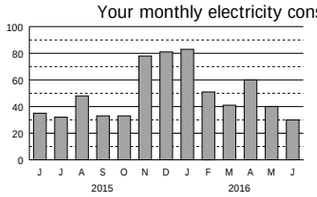

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.19		
Less : VAT	8.31		
Amount Net of VAT	117.88		
Less: BIR 2306	3.58		
BIR 2307	2.07	VATable Sales	117.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.23	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	120.54	TOTAL SALES	126.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6260/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538377757626

Collection Ref. Code	: 1819-23-089-9	Premise Address	: KAWAYANAN,TAYUD,LILOAN
Account ID	: 5381700000-2		
Customer Name	: LAWAS,FRANCISCO P.	TOTAL AMOUNT DUE	: 347.92
Meter Number	: 327269GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53817000002

BC01/307.2/6260/0/23/06-07-2016/97

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508602145440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098179

50855298126

Date : 06-07-2016

BC01/307.2/6480/0810946/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085529812-6

Collection Ref. Code : 1859-21-977-2

Customer Information----------

Name : POMAR,GRACE HAYAG

Premise Address : M7 KAWAYANAN,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1014372	Pole No	:	0810946
Serial No	:	152103578	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2376
Period From	:	05-04-2016	Prev Rdg	:	2255
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	1200	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,415.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.5013/kWh	60.66
System Loss Charge	0.7989/kWh	96.67
Sub-Total		791.04
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		38.22
Transmission		1.50
System Loss		5.51
Distribution		42.15
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.26
CURRENT BILL - JUNE 2016		1,337.13
TOTAL AMOUNT DUE		2,752.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,279.00

Your monthly electricity consumption chart

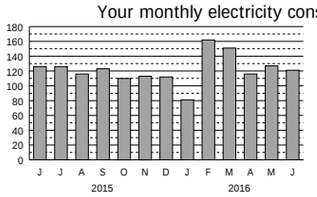

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.13		
Less : VAT	92.72		
Amount Net of VAT	1,244.41		
Less: BIR 2306	39.37		
BIR 2307	23.74	VATable Sales	1,244.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.30	VAT Zero Rated Sales	0.00
Add : VAT	92.72	VAT Amount	92.72
TOTAL AMOUNT DUE	1,274.02	TOTAL SALES	1,337.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6480/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508602145440

Collection Ref. Code	: 1859-21-977-2	Premise Address	: M7 KAWAYANAN,TAYUD, LILO-AN		
Account ID	: 5085529812-6				
Customer Name	: POMAR,GRACE HAYAG	TOTAL AMOUNT DUE	: 2,752.40	Overdue Bill	: 1
Meter Number	: MTR1014372				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50855298126 BC01/307.2/6480/0/23/06-07-2016/97 5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272727961664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096577

27236000009

Date : 06-07-2016

BC01/307.2/6600/0810960/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723600000-9

Collection Ref. Code : 1821-29-983-3

Customer Information----------

Name : AMAR,NANETH P

Premise Address : BLK.3 LOT 9, VILLA ROSA SUBD.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1138694	Pole No	:	0810960
Serial No	:	85021554	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1836
Period From	:	05-04-2016	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	380	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,236.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,183.95
Transmission Charge	0.2986/kWh	124.52
System Loss Charge	0.8302/kWh	346.19
Sub-Total		2,654.66
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,236.50	164.73
Sub-Total		200.22
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		131.72
Transmission		3.08
System Loss		20.01
Distribution		143.78
Others		26.46
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		543.98
CURRENT BILL - JUNE 2016		4,597.02
TOTAL AMOUNT DUE		12,833.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,500.00

Your monthly electricity consumption chart

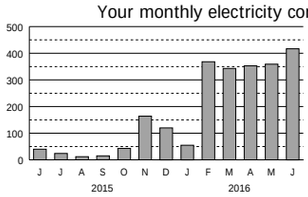

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,597.02		
Less : VAT	325.05		
Amount Net of VAT	4,271.97		
Less: BIR 2306	136.96		
BIR 2307	81.47	VATable Sales	4,271.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,053.54	VAT Zero Rated Sales	0.00
Add : VAT	325.05	VAT Amount	325.05
TOTAL AMOUNT DUE	4,378.59	TOTAL SALES	4,597.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6600/0/22/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272727961664

Collection Ref. Code	: 1821-29-983-3	Premise Address	: BLK.3 LOT 9, VILLA ROSA SUBD.,TAYUD,LILOAN
Account ID	: 2723600000-9		
Customer Name	: AMAR,NANETH P	TOTAL AMOUNT DUE	: 12,833.32 Overdue Bill : 2
Meter Number	: MTR1138694		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27236000009 BC01/307.2/6600/0/22/06-07-2016/97 5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908370906075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098248

90817000004

Date : 06-07-2016

BC01/307.2/6630/0810960/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081700000-4

Collection Ref. Code : 1819-20-977-6

Customer Information----------

Name : TAMPOS,CIELO B.

Premise Address : LOT 10 BLK. 3, VILLA ROSA SUB.,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	323624GS6	Pole No	:	0810960
Serial No	:	47316017	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	52288
Period From	:	05-04-2016	Prev Rdg	:	51943
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	884	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,519.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,806.87
Transmission Charge	0.2986/kWh	103.02
System Loss Charge	0.8302/kWh	286.42
Sub-Total		2,196.31
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,520.00	70.40
Sub-Total		99.76
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		108.98
Transmission		2.56
System Loss		16.56
Distribution		119.06
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		441.89
CURRENT BILL - JUNE 2016		3,730.11
TOTAL AMOUNT DUE		7,250.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,673.00

Your monthly electricity consumption chart

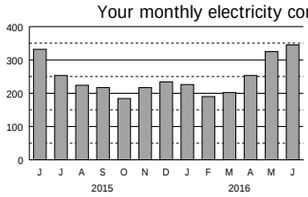

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.11		
Less : VAT	261.10		
Amount Net of VAT	3,469.01		
Less: BIR 2306	110.07		
BIR 2307	66.09	VATable Sales	3,469.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.85	VAT Zero Rated Sales	0.00
Add : VAT	261.10	VAT Amount	261.10
TOTAL AMOUNT DUE	3,553.95	TOTAL SALES	3,730.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6630/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908370906075

Collection Ref. Code	: 1819-20-977-6	Premise Address	: LOT 10 BLK. 3, VILLA ROSA SUB.,TAYUD,LILOAN		
Account ID	: 9081700000-4				
Customer Name	: TAMPOS,CIELO B.	TOTAL AMOUNT DUE	: 7,250.08	Overdue Bill	: 1
Meter Number	: 323624GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90817000004 BC01/307.2/6630/0/23/06-07-2016/97 5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370743276052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095292

37046000008

Date : 06-07-2016

BC01/307.2/6700/0810995/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704600000-8

Collection Ref. Code : 1811-70-938-9

Customer Information----------

Name : FLORENTINO,JOSEPHINE C.

Premise Address : BLK 2, LOT 4 & 5, VILLAROSA SUBD.,TAYUD,LILO-AN

TIN :

Metering Information----------

Meter No	:	508388 GS6	Pole No	:	0810995
Serial No	:	59228130	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	22985
Period From	:	05-04-2016	Prev Rdg	:	22520
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	2350	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,578.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,435.34
Transmission Charge	0.2986/kWh	138.85
System Loss Charge	0.8302/kWh	386.04
Sub-Total		2,960.23
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,578.00	91.56
Sub-Total		131.14
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		146.87
Transmission		3.44
System Loss		22.32
Distribution		160.26
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		594.94
CURRENT BILL - JUNE 2016		5,021.82
TOTAL AMOUNT DUE		9,599.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,355.00

Your monthly electricity consumption chart

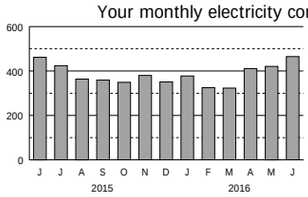

Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,021.82		
Less : VAT	351.28		
Amount Net of VAT	4,670.54		
Less: BIR 2306	148.08		
BIR 2307	88.98	VATable Sales	4,670.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,433.48	VAT Zero Rated Sales	0.00
Add : VAT	351.28	VAT Amount	351.28
TOTAL AMOUNT DUE	4,784.76	TOTAL SALES	5,021.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/6700/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370743276052

Collection Ref. Code	: 1811-70-938-9	Premise Address	: BLK 2, LOT 4 & 5, VILLAROSA SUBD.,TAYUD,LILO-AN		
Account ID	: 3704600000-8				
Customer Name	: FLORENTINO,JOSEPHINE C.	TOTAL AMOUNT DUE	: 9,599.87	Overdue Bill	: 1
Meter Number	: 508388 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37046000008 BC01/307.2/6700/0/23/06-07-2016/97 5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140275503980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098081

14066000002

Date : 06-07-2016

BC01/307.6/10/0753480/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406600000-2

Collection Ref. Code : 1813-28-875-5

Customer Information----------

Name : MAGDADARO,CIPRIANO

Premise Address : TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	251965DS6	Pole No	:	0753480
Serial No	:	10181691	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	17283
Period From	:	05-04-2016	Prev Rdg	:	17141
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,504.00	50.08
Sub-Total		62.16
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.89
CURRENT BILL - JUNE 2016		1,562.35
TOTAL AMOUNT DUE		4,066.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 970.00

Your monthly electricity consumption chart

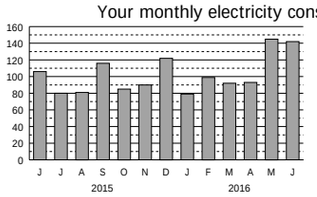

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.35		
Less : VAT	110.35		
Amount Net of VAT	1,452.00		
Less: BIR 2306	46.50		
BIR 2307	27.69	VATable Sales	1,452.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.81	VAT Zero Rated Sales	0.00
Add : VAT	110.35	VAT Amount	110.35
TOTAL AMOUNT DUE	1,488.16	TOTAL SALES	1,562.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/10/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140275503980

Collection Ref. Code	: 1813-28-875-5	Premise Address	: TAYUD-LILOAN		
Account ID	: 1406600000-2				
Customer Name	: MAGDADARO,CIPRIANO	TOTAL AMOUNT DUE	: 4,066.45	Overdue Bill	: 2
Meter Number	: 251965DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14066000002 BC01/307.6/10/0/23/06-07-2016/97 5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601216052077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092609

60158000004

Date : 06-07-2016

BC01/307.6/340/0750035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015800000-4

Collection Ref. Code : 1845-24-614-4

Customer Information----------

Name : DESABILLE,ROMEO ARRIESGADO

Premise Address : PUROK MANGA,TAYUD,LILOAN

TIN : 203-363-267-000

Metering Information----------

Meter No	:	MTR1121354	Pole No	:	0750035
Serial No	:	40074268	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2912
Period From	:	05-04-2016	Prev Rdg	:	2635
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	280	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,607.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.5013/kWh	138.86
System Loss Charge	0.7989/kWh	221.30
Sub-Total		1,810.89
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,607.50	72.15
Sub-Total		95.73
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		87.50
Transmission		3.44
System Loss		12.63
Distribution		95.71
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		357.87
CURRENT BILL - JUNE 2016		3,062.08
TOTAL AMOUNT DUE		6,669.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,350.00

Your monthly electricity consumption chart

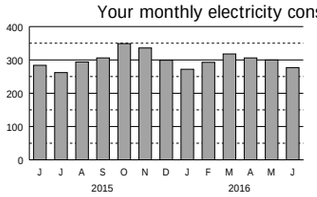

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.08		
Less : VAT	212.39		
Amount Net of VAT	2,849.69		
Less: BIR 2306	90.14		
BIR 2307	54.35	VATable Sales	2,849.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,705.20	VAT Zero Rated Sales	0.00
Add : VAT	212.39	VAT Amount	212.39
TOTAL AMOUNT DUE	2,917.59	TOTAL SALES	3,062.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/340/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601216052077

Collection Ref. Code : 1845-24-614-4

Account ID : 6015800000-4

Customer Name : DESABILLE,ROMEO ARRIESGADO

Meter Number : MTR1121354

Period : May 2016

Premise Address : PUROK MANGA,TAYUD,LILOAN

TOTAL AMOUNT DUE : 6,669.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60158000004 BC01/307.6/340/0/23/06-07-2016/97 5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708080996654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098666

70809000006

Date : 06-07-2016

BC01/307.6/620/0750063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080900000-6

Collection Ref. Code : 1829-33-443-3

Customer Information----------

Name : LAURON,SUSANA P

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	399811 GS6	Pole No	:	0750063
Serial No	:	60055845	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4338
Period From	:	05-04-2016	Prev Rdg	:	4192
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	250	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 692.50	13.85
Sub-Total		26.27
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.34
CURRENT BILL - JUNE 2016		1,563.82
TOTAL AMOUNT DUE		2,256.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 696.00

Your monthly electricity consumption chart

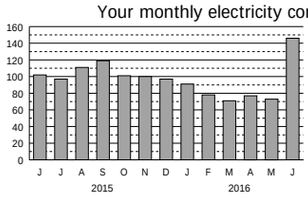

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.82		
Less : VAT	108.90		
Amount Net of VAT	1,454.92		
Less: BIR 2306	45.91		
BIR 2307	27.71	VATable Sales	1,454.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.30	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,490.20	TOTAL SALES	1,563.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/620/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708080996654

Collection Ref. Code : 1829-33-443-3

Account ID : 7080900000-6

Customer Name : LAURON,SUSANA P

Meter Number : 399811 GS6

Period : May 2016

Premise Address : TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,256.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70809000006

BC01/307.6/620/0/23/06-07-2016/97

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503794828655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094346

50346000008

Date : 06-07-2016

BC01/307.6/640/0750070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034600000-8

Collection Ref. Code : 1839-69-287-1

Customer Information----------

Name : PILAPIL,JOVIER C

Premise Address : PUROK MANGGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	30980GS3	Pole No	:	0750070
Serial No	:	69596458	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8224
Period From	:	05-04-2016	Prev Rdg	:	7808
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	464	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,178.72
Transmission Charge	0.2986/kWh	124.22
System Loss Charge	0.8302/kWh	345.36
Sub-Total		2,648.30
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 621.50	12.43
Sub-Total		47.83
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		131.40
Transmission		3.08
System Loss		19.97
Distribution		143.44
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		523.60
CURRENT BILL - JUNE 2016		4,415.03
TOTAL AMOUNT DUE		5,036.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 566.00

Your monthly electricity consumption chart

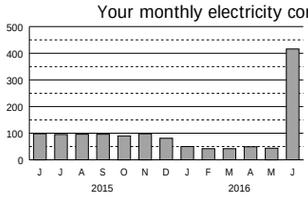

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,415.03		
Less : VAT	305.96		
Amount Net of VAT	4,109.07		
Less: BIR 2306	129.02		
BIR 2307	78.22	VATable Sales	4,109.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,901.83	VAT Zero Rated Sales	0.00
Add : VAT	305.96	VAT Amount	305.96
TOTAL AMOUNT DUE	4,207.79	TOTAL SALES	4,415.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/640/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503794828655

Collection Ref. Code	: 1839-69-287-1	Premise Address	: PUROK MANGGA,TAYUD,LILOAN		
Account ID	: 5034600000-8				
Customer Name	: PILAPIL,JOVIER C	TOTAL AMOUNT DUE	: 5,036.63	Overdue Bill	: 2
Meter Number	: 30980GS3				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50346000008

BC01/307.6/640/0/23/06-07-2016/97

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838249709106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096328

83817000009

Date : 06-07-2016

BC01/307.6/710/0750175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381700000-9

Collection Ref. Code : 1819-23-341-3

Customer Information----------

Name : DELA TORRE,ARNOLD A.

Premise Address : PROPER,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	327266GS6	Pole No	:	0750175
Serial No	:	47193691	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	22761
Period From	:	05-04-2016	Prev Rdg	:	22611
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	260	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		49.91
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		193.33
CURRENT BILL - JUNE 2016		1,632.36
TOTAL AMOUNT DUE		3,489.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 2,000.00

Your monthly electricity consumption chart

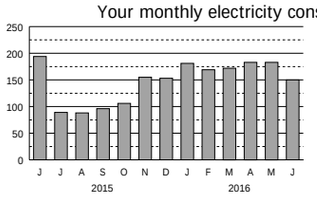

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.36		
Less : VAT	114.65		
Amount Net of VAT	1,517.71		
Less: BIR 2306	48.33		
BIR 2307	28.92	VATable Sales	1,517.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.46	VAT Zero Rated Sales	0.00
Add : VAT	114.65	VAT Amount	114.65
TOTAL AMOUNT DUE	1,555.11	TOTAL SALES	1,632.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/710/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838249709106

Collection Ref. Code : 1819-23-341-3

Account ID : 8381700000-9

Customer Name : DELA TORRE,ARNOLD A.

Meter Number : 327266GS6

Period : May 2016

Premise Address : PROPER,TAYUD,LILOAN

TOTAL AMOUNT DUE : 3,489.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83817000009

BC01/307.6/710/0/23/06-07-2016/97

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273010020966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097131

27337000007

Date : 06-07-2016

BC01/307.6/770/0750175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733700000-7

Collection Ref. Code : 1819-68-212-9

Customer Information----------

Name : MAGDADARO,DETNA T

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	168188WS6	Pole No	:	0750175
Serial No	:	48925292	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	15971
Period From	:	05-04-2016	Prev Rdg	:	15933
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	190	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 175.20
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.30
CURRENT BILL - JUNE 2016		213.75
Advance Payment/Credit Adjustments		- 300.63
TOTAL AMOUNT DUE		345.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 114.89

Your monthly electricity consumption chart

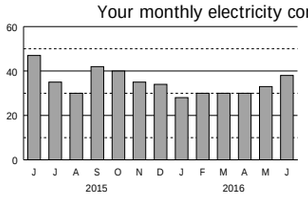

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.75		
Less : VAT	14.30		
Amount Net of VAT	199.45		
Less: BIR 2306	6.09		
BIR 2307	3.63	VATable Sales	199.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.73	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	204.03	TOTAL SALES	213.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/770/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273010020966

Collection Ref. Code	: 1819-68-212-9	Premise Address	: TAYUD,LILOAN		
Account ID	: 2733700000-7				
Customer Name	: MAGDADARO,DETNA T	TOTAL AMOUNT DUE	: 345.48	Overdue Bill	: 3
Meter Number	: 168188WS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27337000007 BC01/307.6/770/0/23/06-07-2016/97 5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303703499572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094984

30346000000

Date : 06-07-2016

BC01/307.6/1090/0750126/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034600000-0

Collection Ref. Code : 1839-69-146-8

Customer Information----------

Name : DIMPAS,DEGELIA D

Premise Address : PROPER,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	470688GS6	Pole No	:	0750126
Serial No	:	68889929	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4742
Period From	:	05-04-2016	Prev Rdg	:	4736
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	480	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 47.33
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.50
CURRENT BILL - JUNE 2016		17.52
TOTAL AMOUNT DUE		418.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 633.00

Your monthly electricity consumption chart

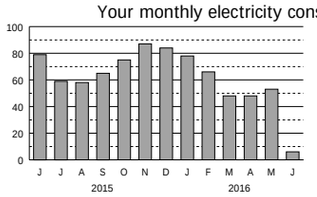

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.52		
Less : VAT	1.57		
Amount Net of VAT	15.95		
Less: BIR 2306	0.67		
BIR 2307	0.26	VATable Sales	15.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.02	VAT Zero Rated Sales	0.00
Add : VAT	1.57	VAT Amount	1.57
TOTAL AMOUNT DUE	16.59	TOTAL SALES	17.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1090/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303703499572

Collection Ref. Code	: 1839-69-146-8	Premise Address	: PROPER,TAYUD,LILOAN		
Account ID	: 3034600000-0				
Customer Name	: DIMPAS,DEGELIA D	TOTAL AMOUNT DUE	: 418.62	Overdue Bill	: 1
Meter Number	: 470688GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30346000000

BC01/307.6/1090/0/23/06-07-2016/97

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969147633874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094609

96957000001

Date : 06-07-2016

BC01/307.6/1170/0808196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695700000-1

Collection Ref. Code : 1837-92-860-6

Customer Information----------

Name : PEPITO,PATERNO SR

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	273215GS6	Pole No	:	0808196
Serial No	:	47315999	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13423
Period From	:	05-04-2016	Prev Rdg	:	13307
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.12
CURRENT BILL - JUNE 2016		1,267.80
TOTAL AMOUNT DUE		2,889.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,000.00

Your monthly electricity consumption chart

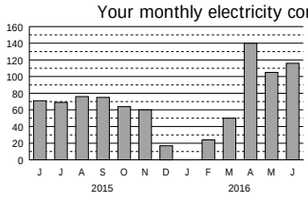

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.80		
Less : VAT	89.27		
Amount Net of VAT	1,178.53		
Less: BIR 2306	37.63		
BIR 2307	22.47	VATable Sales	1,178.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.43	VAT Zero Rated Sales	0.00
Add : VAT	89.27	VAT Amount	89.27
TOTAL AMOUNT DUE	1,207.70	TOTAL SALES	1,267.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1170/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969147633874

Collection Ref. Code : 1837-92-860-6

Account ID : 9695700000-1

Customer Name : PEPITO,PATERNO SR

Meter Number : 273215GS6

Period : May 2016

Premise Address : TAYUD LILOAN

TOTAL AMOUNT DUE : 2,889.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96957000001 BC01/307.6/1170/0/23/06-07-2016/97 5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769197725020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093649

76957000003

Date : 06-07-2016

BC01/307.6/1180/0808196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695700000-3

Collection Ref. Code : 1837-92-854-1

Customer Information----------

Name : PEPITO,PATERNO JR

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	273287GS6	Pole No	:	0808196
Serial No	:	46292484	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14651
Period From	:	05-04-2016	Prev Rdg	:	14539
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.21
CURRENT BILL - JUNE 2016		1,217.45
TOTAL AMOUNT DUE		2,479.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,400.00

Your monthly electricity consumption chart

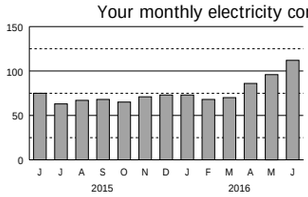

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.45		
Less : VAT	85.47		
Amount Net of VAT	1,131.98		
Less: BIR 2306	36.03		
BIR 2307	21.57	VATable Sales	1,131.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.38	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,159.85	TOTAL SALES	1,217.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1180/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769197725020

Collection Ref. Code	: 1837-92-854-1	Premise Address	: TAYUD LILOAN		
Account ID	: 7695700000-3				
Customer Name	: PEPITO,PATERNO JR	TOTAL AMOUNT DUE	: 2,479.27	Overdue Bill	: 1
Meter Number	: 273287GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76957000003 BC01/307.6/1180/0/23/06-07-2016/97 5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143412261947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100703

14363485419

Date : 06-07-2016

BC01/307.6/1211/0808203/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436348541-9

Collection Ref. Code : 1861-35-554-8

Customer Information----------

Name : TAGADI-AD,MAILYN LAPINID

Premise Address : PUROK MANGA,TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1052716	Pole No	:	0808203
Serial No	:	121450791	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1649
Period From	:	05-04-2016	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	240	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		46.86
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.89
CURRENT BILL - JUNE 2016		1,712.67
TOTAL AMOUNT DUE		3,383.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,692.00

Your monthly electricity consumption chart

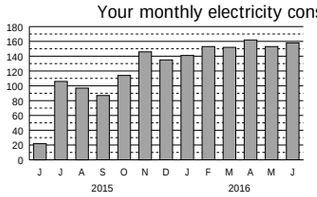

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.67		
Less : VAT	120.06		
Amount Net of VAT	1,592.61		
Less: BIR 2306	50.62		
BIR 2307	30.35	VATable Sales	1,592.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.64	VAT Zero Rated Sales	0.00
Add : VAT	120.06	VAT Amount	120.06
TOTAL AMOUNT DUE	1,631.70	TOTAL SALES	1,712.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1211/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143412261947

Collection Ref. Code : 1861-35-554-8

Account ID : 1436348541-9

Customer Name : TAGADI-AD,MAILYN LAPINID

Meter Number : MTR1052716

Period : May 2016

Premise Address : PUROK MANGA,TAYUD, LILO-AN

TOTAL AMOUNT DUE : 3,383.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14363485419

BC01/307.6/1211/0/23/06-07-2016/97

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271347590651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095303

27138154581

Date : 06-07-2016

BC01/307.6/1220/0808203/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713815458-1

Collection Ref. Code : 1851-78-638-4

Customer Information----------

Name : CANETE,RICARDO PILAPIL

Premise Address : PUROK MANGGA,TAYUD

TIN :

Metering Information----------

Meter No	:	532781 GS6	Pole No	:	0808203
Serial No	:	24780374	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3379
Period From	:	05-04-2016	Prev Rdg	:	3336
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 156.93
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.10
CURRENT BILL - JUNE 2016		285.95
TOTAL AMOUNT DUE		475.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 176.00

Your monthly electricity consumption chart

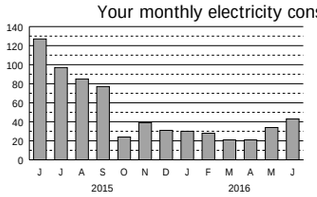

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.95		
Less : VAT	19.40		
Amount Net of VAT	266.55		
Less: BIR 2306	8.25		
BIR 2307	4.92	VATable Sales	266.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.38	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	272.78	TOTAL SALES	285.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1220/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271347590651

Collection Ref. Code	: 1851-78-638-4	Premise Address	: PUROK MANGGA,TAYUD		
Account ID	: 2713815458-1				
Customer Name	: CANETE,RICARDO PILAPIL	TOTAL AMOUNT DUE	: 475.06	Overdue Bill	: 1
Meter Number	: 532781 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27138154581 BC01/307.6/1220/0/23/06-07-2016/97 5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834170957175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092707

83447000007

Date : 06-07-2016

BC01/307.6/1540/0808175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344700000-7

Collection Ref. Code : 1829-59-086-3

Customer Information----------

Name : PILAPIL,ROMEO M

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	272511GS6	Pole No	:	0808175
Serial No	:	46435762	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	30108
Period From	:	05-04-2016	Prev Rdg	:	29612
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	725	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,030.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,597.70
Transmission Charge	0.2986/kWh	148.11
System Loss Charge	0.8302/kWh	411.78
Sub-Total		3,157.59
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,030.50	80.61
Sub-Total		122.82
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		156.66
Transmission		3.67
System Loss		23.80
Distribution		170.90
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		632.39
CURRENT BILL - JUNE 2016		5,337.00
TOTAL AMOUNT DUE		9,367.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,627.00

Your monthly electricity consumption chart

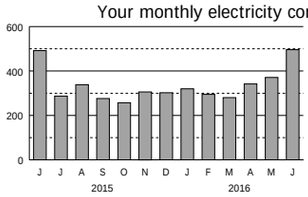

Avg Monthly Usage : 335.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,337.00		
Less : VAT	372.59		
Amount Net of VAT	4,964.41		
Less: BIR 2306	157.08		
BIR 2307	94.56	VATable Sales	4,964.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,712.77	VAT Zero Rated Sales	0.00
Add : VAT	372.59	VAT Amount	372.59
TOTAL AMOUNT DUE	5,085.36	TOTAL SALES	5,337.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/1540/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834170957175

Collection Ref. Code : 1829-59-086-3

Account ID : 8344700000-7

Customer Name : PILAPIL,ROMEO M

Meter Number : 272511GS6

Period : May 2016

Premise Address : TAYUD LILOAN

TOTAL AMOUNT DUE : 9,367.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83447000007

BC01/307.6/1540/0/23/06-07-2016/97

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838086657202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095745

83893463931

Date : 06-07-2016

BC01/307.6/2080/1291094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389346393-1

Collection Ref. Code : 1849-80-164-9

Customer Information----------

Name : VERANO,ROGER CABALLES

Premise Address : SITIO BONG-AW

TIN :

Metering Information----------

Meter No	:	524941 GS6	Pole No	:	1291094
Serial No	:	26597111	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	23354
Period From	:	05-04-2016	Prev Rdg	:	23026
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	930	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,253.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.2986/kWh	97.94
System Loss Charge	0.8302/kWh	272.31
Sub-Total		2,088.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,253.50	85.07
Sub-Total		112.98
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		103.60
Transmission		2.43
System Loss		15.75
Distribution		113.22
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		422.43
CURRENT BILL - JUNE 2016		3,567.00
TOTAL AMOUNT DUE		7,820.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,600.00

Your monthly electricity consumption chart

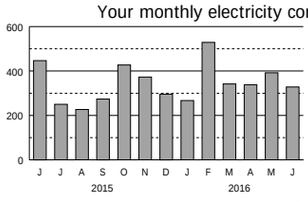

Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.00		
Less : VAT	250.44		
Amount Net of VAT	3,316.56		
Less: BIR 2306	105.57		
BIR 2307	63.21	VATable Sales	3,316.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,147.78	VAT Zero Rated Sales	0.00
Add : VAT	250.44	VAT Amount	250.44
TOTAL AMOUNT DUE	3,398.22	TOTAL SALES	3,567.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2080/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838086657202

Collection Ref. Code	: 1849-80-164-9	Premise Address	: SITIO BONG-AW		
Account ID	: 8389346393-1				
Customer Name	: VERANO,ROGER CABALLES	TOTAL AMOUNT DUE	: 7,820.59	Overdue Bill	: 1
Meter Number	: 524941 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83893463931 BC01/307.6/2080/0/23/06-07-2016/97 5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368346188001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093802

36828000004

Date : 06-07-2016

BC01/307.6/2340/0759243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682800000-4

Collection Ref. Code : 1843-79-701-1

Customer Information----------

Name : PUNO,ACHILES M

Premise Address : SITIO NANGKA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	455092GS6	Pole No	:	0759243
Serial No	:	53508276	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14860
Period From	:	05-04-2016	Prev Rdg	:	14722
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.08
CURRENT BILL - JUNE 2016		1,494.94
TOTAL AMOUNT DUE		2,881.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,861.00

Your monthly electricity consumption chart

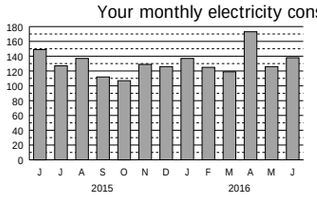

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.94		
Less : VAT	104.75		
Amount Net of VAT	1,390.19		
Less: BIR 2306	44.16		
BIR 2307	26.49	VATable Sales	1,390.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.54	VAT Zero Rated Sales	0.00
Add : VAT	104.75	VAT Amount	104.75
TOTAL AMOUNT DUE	1,424.29	TOTAL SALES	1,494.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2340/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368346188001

Collection Ref. Code : 1843-79-701-1

Account ID : 3682800000-4

Customer Name : PUNO,ACHILES M

Meter Number : 455092GS6

Period : May 2016

Premise Address : SITIO NANGKA,TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,881.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36828000004 BC01/307.6/2340/0/23/06-07-2016/97 5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007965175434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097782

00716000005

Date : 06-07-2016

BC01/307.6/2360/0759236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071600000-5

Collection Ref. Code : 1819-98-200-9

Customer Information----------

Name : ANDALES,JOSELITO D

Premise Address : PUROK MANGGA,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	298697SS6	Pole No	:	0759236
Serial No	:	33315068	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	19944
Period From	:	05-04-2016	Prev Rdg	:	19764
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	774	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		229.44
CURRENT BILL - JUNE 2016		1,936.36
TOTAL AMOUNT DUE		3,219.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,213.00

Your monthly electricity consumption chart

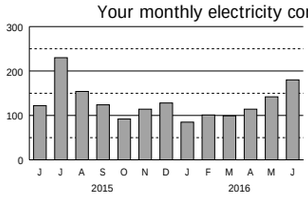

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.36		
Less : VAT	135.16		
Amount Net of VAT	1,801.20		
Less: BIR 2306	56.98		
BIR 2307	34.31	VATable Sales	1,801.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.91	VAT Zero Rated Sales	0.00
Add : VAT	135.16	VAT Amount	135.16
TOTAL AMOUNT DUE	1,845.07	TOTAL SALES	1,936.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2360/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007965175434

Collection Ref. Code	: 1819-98-200-9	Premise Address	: PUROK MANGGA,TAYUD,LILOAN		
Account ID	: 0071600000-5				
Customer Name	: ANDALES,JOSELITO D	TOTAL AMOUNT DUE	: 3,219.62	Overdue Bill	: 1
Meter Number	: 298697SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00716000005

BC01/307.6/2360/0/23/06-07-2016/97

5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669906612382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093909

66919000001

Date : 06-07-2016

BC01/307.6/2410/0759250/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691900000-1

Collection Ref. Code : 1829-49-425-2

Customer Information----------

Name : ORDENIZA,FROILAN L

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	109222DS6	Pole No	:	0759250
Serial No	:	16781268	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8833
Period From	:	05-04-2016	Prev Rdg	:	8722
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 975.50	19.51
Sub-Total		28.96
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.22
CURRENT BILL - JUNE 2016		1,200.42
TOTAL AMOUNT DUE		2,175.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 819.00

Your monthly electricity consumption chart

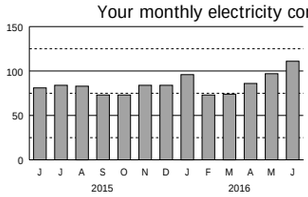

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.42		
Less : VAT	84.05		
Amount Net of VAT	1,116.37		
Less: BIR 2306	35.44		
BIR 2307	21.27	VATable Sales	1,116.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.66	VAT Zero Rated Sales	0.00
Add : VAT	84.05	VAT Amount	84.05
TOTAL AMOUNT DUE	1,143.71	TOTAL SALES	1,200.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2410/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669906612382

Collection Ref. Code	: 1829-49-425-2	Premise Address	: TAYUD LILOAN		
Account ID	: 6691900000-1				
Customer Name	: ORDENIZA,FROILAN L	TOTAL AMOUNT DUE	: 2,175.77	Overdue Bill	: 1
Meter Number	: 109222DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66919000001 BC01/307.6/2410/0/23/06-07-2016/97 5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535391794465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093934

53516000006

Date : 06-07-2016

BC01/307.6/2480/0759271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351600000-6

Collection Ref. Code : 1819-87-590-3

Customer Information----------

Name : ALINAS,ANGELES R

Premise Address : BONG-AW,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	369660GS6	Pole No	:	0759271
Serial No	:	2002108623	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11682
Period From	:	05-04-2016	Prev Rdg	:	11518
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	400	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.79
CURRENT BILL - JUNE 2016		1,780.80
TOTAL AMOUNT DUE		3,468.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,357.00

Your monthly electricity consumption chart

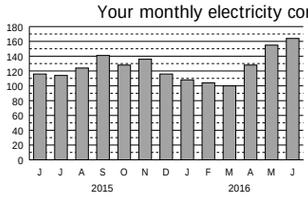

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.80		
Less : VAT	124.92		
Amount Net of VAT	1,655.88		
Less: BIR 2306	52.65		
BIR 2307	31.56	VATable Sales	1,655.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.67	VAT Zero Rated Sales	0.00
Add : VAT	124.92	VAT Amount	124.92
TOTAL AMOUNT DUE	1,696.59	TOTAL SALES	1,780.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2480/0/10/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535391794465

Collection Ref. Code	: 1819-87-590-3	Premise Address	: BONG-AW,TAYUD,LILOAN		
Account ID	: 5351600000-6				
Customer Name	: ALINAS,ANGELES R	TOTAL AMOUNT DUE	: 3,468.17	Overdue Bill	: 1
Meter Number	: 369660GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53516000006 BC01/307.6/2480/0/10/06-07-2016/97 5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205653468103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20516000005

1005096877
Date : 06-07-2016
BC01/307.6/2490/0759236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051600000-5
Collection Ref. Code : 1819-85-578-3

Customer Information----------
Name : GONZALES,JESSE REY L
Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	368220GS6	Pole No	:	0759236
Serial No	:	02107340	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	16538
Period From	:	05-04-2016	Prev Rdg	:	16472
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	620	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		- 95.20
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.33
CURRENT BILL - JUNE 2016		596.14
TOTAL AMOUNT DUE		1,976.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2016 - 640.00

Your monthly electricity consumption chart

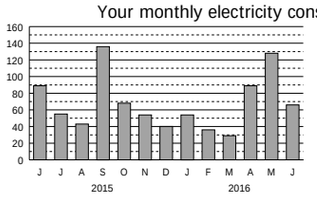

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.14		
Less : VAT	42.00		
Amount Net of VAT	554.14		
Less: BIR 2306	17.75		
BIR 2307	10.45	VATable Sales	554.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.94	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	567.94	TOTAL SALES	596.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/2490/0/10/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205653468103

Collection Ref. Code	: 1819-85-578-3	Premise Address	: TAYUD,LILOAN		
Account ID	: 2051600000-5				
Customer Name	: GONZALES,JESSE REY L	TOTAL AMOUNT DUE	: 1,976.06	Overdue Bill	: 1
Meter Number	: 368220GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20516000005 BC01/307.6/2490/0/10/06-07-2016/97 5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274267052031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097977

27488000004

Date : 06-07-2016

BC01/307.6/3800/0750035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748800000-4

Collection Ref. Code : 1827-38-062-4

Customer Information----------

Name : JUGALBOT,AMELITA T

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1101294	Pole No	:	0750035
Serial No	:	40048450	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5412
Period From	:	05-04-2016	Prev Rdg	:	4715
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	60	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,542.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,650.40
Transmission Charge	0.2986/kWh	208.12
System Loss Charge	0.8302/kWh	578.65
Sub-Total		4,437.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,543.00	170.86
Sub-Total		230.18
Government Charges		
Franchise Tax - Local		33.33
Value Added Tax		
Generation		220.16
Transmission		5.16
System Loss		33.45
Distribution		239.92
Others		31.62
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		895.69
CURRENT BILL - JUNE 2016		7,562.36
TOTAL AMOUNT DUE		16,105.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,730.00

Your monthly electricity consumption chart

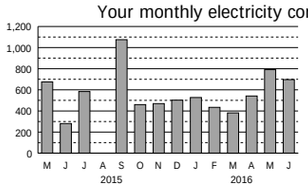

Avg Monthly Usage : 570.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,562.36		
Less : VAT	530.31		
Amount Net of VAT	7,032.05		
Less: BIR 2306	223.53		
BIR 2307	134.00	VATable Sales	7,032.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,674.52	VAT Zero Rated Sales	0.00
Add : VAT	530.31	VAT Amount	530.31
TOTAL AMOUNT DUE	7,204.83	TOTAL SALES	7,562.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/3800/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274267052031

Collection Ref. Code	: 1827-38-062-4	Premise Address	: TAYUD,LILOAN		
Account ID	: 2748800000-4				
Customer Name	: JUGALBOT,AMELITA T	TOTAL AMOUNT DUE	: 16,105.18	Overdue Bill	: 1
Meter Number	: MTR1101294				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27488000004 BC01/307.6/3800/0/23/06-07-2016/97 5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309525180462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098958

30956000001

Date : 06-07-2016

BC01/307.6/3811/0750035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095600000-1

Collection Ref. Code : 1813-27-659-5

Customer Information----------

Name : JUGALBOT,RICARDA

Premise Address : TAYUD-LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1061120	Pole No	:	0750035
Serial No	:	125291480	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3577
Period From	:	05-04-2016	Prev Rdg	:	3335
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,746.00	54.92
Sub-Total		75.51
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		310.83
CURRENT BILL - JUNE 2016		2,624.38
TOTAL AMOUNT DUE		5,370.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,290.00

Your monthly electricity consumption chart

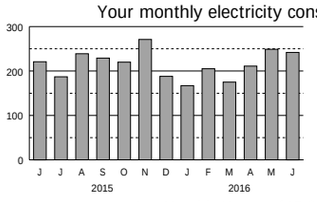

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.38		
Less : VAT	183.97		
Amount Net of VAT	2,440.41		
Less: BIR 2306	77.56		
BIR 2307	46.50	VATable Sales	2,440.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.35	VAT Zero Rated Sales	0.00
Add : VAT	183.97	VAT Amount	183.97
TOTAL AMOUNT DUE	2,500.32	TOTAL SALES	2,624.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.6/3811/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309525180462

Collection Ref. Code	: 1813-27-659-5	Premise Address	: TAYUD-LILOAN		
Account ID	: 3095600000-1				
Customer Name	: JUGALBOT,RICARDA	TOTAL AMOUNT DUE	: 5,370.36	Overdue Bill	: 1
Meter Number	: MTR1061120				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30956000001 BC01/307.6/3811/0/23/06-07-2016/97 5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481144948824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100797

48151802674

Date : 06-07-2016

BC02/313.3/12/0880974/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815180267-4

Collection Ref. Code : 1861-56-098-2

Customer Information----------

Name : OBEJO,EMMANUEL VILLARO

Premise Address : TABUNOK,COTCOT

TIN :

Metering Information----------

Meter No	:	MTR1082172	Pole No	:	0880974
Serial No	:	121439482	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4012
Period From	:	05-05-2016	Prev Rdg	:	3679
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	320	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,103.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,744.02
Transmission Charge	0.2986/kWh	99.43
System Loss Charge	0.8302/kWh	276.46
Sub-Total		2,119.91
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,103.50	62.07
Sub-Total		90.41
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		105.18
Transmission		2.47
System Loss		15.97
Distribution		114.94
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		425.80
CURRENT BILL - JUNE 2016		3,593.93
TOTAL AMOUNT DUE		6,697.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,566.00

Your monthly electricity consumption chart

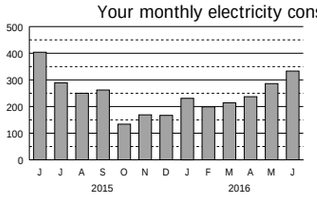

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.93		
Less : VAT	251.31		
Amount Net of VAT	3,342.62		
Less: BIR 2306	105.96		
BIR 2307	63.68	VATable Sales	3,342.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,172.98	VAT Zero Rated Sales	0.00
Add : VAT	251.31	VAT Amount	251.31
TOTAL AMOUNT DUE	3,424.29	TOTAL SALES	3,593.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/12/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481144948824

Collection Ref. Code	: 1861-56-098-2	Premise Address	: TABUNOK,COTCOT		
Account ID	: 4815180267-4				
Customer Name	: OBEJO,EMMANUEL VILLARO	TOTAL AMOUNT DUE	: 6,697.49	Overdue Bill	: 1
Meter Number	: MTR1082172				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48151802674

BC02/313.3/12/0/23/06-07-2016/97

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371750682796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096130

37162100004

Date : 06-07-2016

BC02/313.3/20/0880960/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716210000-4

Collection Ref. Code : 1841-72-593-5

Customer Information----------

Name : ZAMORA,EMMA C

Premise Address : TABUNOK,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	512635 GS6	Pole No	:	0880960
Serial No	:	63484634	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6851
Period From	:	05-05-2016	Prev Rdg	:	6690
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	240	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,021.00	60.42
Sub-Total		74.13
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		209.99
CURRENT BILL - JUNE 2016		1,774.73
TOTAL AMOUNT DUE		4,795.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,600.00

Your monthly electricity consumption chart

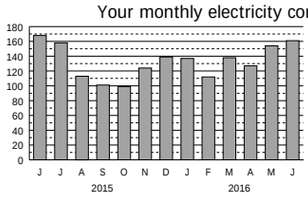

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.73		
Less : VAT	125.49		
Amount Net of VAT	1,649.24		
Less: BIR 2306	52.89		
BIR 2307	31.45	VATable Sales	1,649.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.90	VAT Zero Rated Sales	0.00
Add : VAT	125.49	VAT Amount	125.49
TOTAL AMOUNT DUE	1,690.39	TOTAL SALES	1,774.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/20/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371750682796

Collection Ref. Code : 1841-72-593-5

Account ID : 3716210000-4

Customer Name : ZAMORA,EMMA C

Meter Number : 512635 GS6

Period : Apr 2016 to May 2016

Premise Address : TABUNOK,COTCOT,LILOAN

TOTAL AMOUNT DUE : 4,795.80

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37162100004

BC02/313.3/20/0/23/06-07-2016/97

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966677336582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092032

96649533294

Date : 06-07-2016

BC02/313.3/22/0880960/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664953329-4

Collection Ref. Code : 1851-30-581-5

Customer Information----------

Name : MENDOZA,ESTRELLA NALAM

Premise Address : TABUNOK

TIN :

Metering Information----------

Meter No	:	511065 GS6	Pole No	:	0880960
Serial No	:	58020933	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3334
Period From	:	05-05-2016	Prev Rdg	:	3270
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	333	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 108.50
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.59
CURRENT BILL - JUNE 2016		558.65
Advance Payment/Credit Adjustments		- 0.86
TOTAL AMOUNT DUE		1,088.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 1,064.00

Your monthly electricity consumption chart

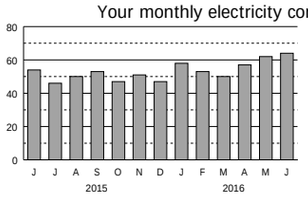

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.65		
Less : VAT	38.66		
Amount Net of VAT	519.99		
Less: BIR 2306	16.34		
BIR 2307	9.79	VATable Sales	519.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.86	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	532.52	TOTAL SALES	558.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/22/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966677336582

Collection Ref. Code	: 1851-30-581-5	Premise Address	: TABUNOK		
Account ID	: 9664953329-4				
Customer Name	: MENDOZA,ESTRELLA NALAM	TOTAL AMOUNT DUE	: 1,088.98	Overdue Bill	: 1
Meter Number	: 511065 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96649533294

BC02/313.3/22/0/23/06-07-2016/97

5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413187998416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101413

41375502196

Date : 06-07-2016

BC02/313.3/22/0880974/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137550219-6

Collection Ref. Code : 1859-93-422-6

Customer Information----------

Name : ZAMORA,EMMA COGAL

Premise Address : TABUNOK,COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1046745	Pole No	:	0880974
Serial No	:	125289180	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2545
Period From	:	05-05-2016	Prev Rdg	:	2436
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	2026	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,272.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.5013/kWh	54.64
System Loss Charge	0.7989/kWh	87.08
Sub-Total		712.59
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		30.01
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		34.42
Transmission		1.36
System Loss		4.96
Distribution		38.03
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.24
CURRENT BILL - JUNE 2016		1,199.73
Advance Payment/Credit Adjustments		- 236.62
TOTAL AMOUNT DUE		2,236.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,226.15

Your monthly electricity consumption chart

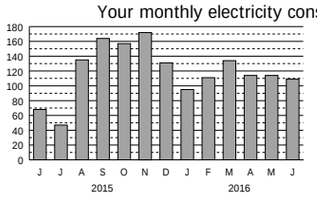

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.73		
Less : VAT	83.01		
Amount Net of VAT	1,116.72		
Less: BIR 2306	35.24		
BIR 2307	21.30	VATable Sales	1,116.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.18	VAT Zero Rated Sales	0.00
Add : VAT	83.01	VAT Amount	83.01
TOTAL AMOUNT DUE	1,143.19	TOTAL SALES	1,199.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/22/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413187998416

Collection Ref. Code	: 1859-93-422-6	Premise Address	: TABUNOK,COTCOT, LILO-AN		
Account ID	: 4137550219-6				
Customer Name	: ZAMORA,EMMA COGAL	TOTAL AMOUNT DUE	: 2,236.03	Overdue Bill	: 1
Meter Number	: MTR1046745				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41375502196 BC02/313.3/22/0/23/06-07-2016/97 5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529814202970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107593

52991100000

Date : 06-07-2016

BC02/313.3/50/0880960/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299110000-0

Collection Ref. Code : 1809-64-761-4

Customer Information----------

Name : VICENTE,ARLENE T.

Premise Address : TABUNOK,Lilo-an

TIN :

Metering Information----------

Meter No	:	181286DS6	Pole No	:	0880960
Serial No	:	12925234	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2188
Period From	:	05-05-2016	Prev Rdg	:	2155
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 151.11
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.14
CURRENT BILL - JUNE 2016		187.53
TOTAL AMOUNT DUE		369.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 180.00

Your monthly electricity consumption chart

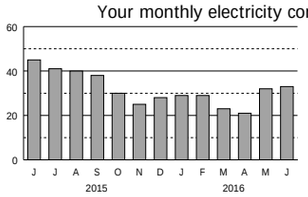

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.53		
Less : VAT	12.62		
Amount Net of VAT	174.91		
Less: BIR 2306	5.37		
BIR 2307	3.18	VATable Sales	174.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.36	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	178.98	TOTAL SALES	187.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/50/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529814202970

Collection Ref. Code	: 1809-64-761-4	Premise Address	: TABUNOK,Lilo-an		
Account ID	: 5299110000-0				
Customer Name	: VICENTE,ARLENE T.	TOTAL AMOUNT DUE	: 369.64	Overdue Bill	: 1
Meter Number	: 181286DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52991100000 BC02/313.3/50/0/23/06-07-2016/97 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334022084093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092612

33441100006

Date : 06-07-2016

BC02/313.3/100/0880960/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344110000-6

Collection Ref. Code : 1831-95-206-8

Customer Information----------

Name : BATALUNA,RAUL M

Premise Address : TABUNOK, COTCOT,,LILO-AN

TIN :

Metering Information----------

Meter No	:	3557GA23	Pole No	:	0880960
Serial No	:	95950493	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24912
Period From	:	05-05-2016	Prev Rdg	:	24782
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	820	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,069.00	61.38
Sub-Total		72.44
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.28
CURRENT BILL - JUNE 2016		1,448.29
TOTAL AMOUNT DUE		2,966.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,551.00

Your monthly electricity consumption chart

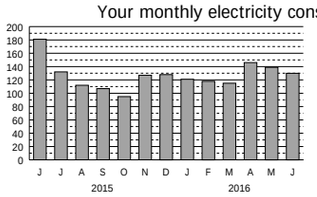

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.29		
Less : VAT	102.96		
Amount Net of VAT	1,345.33		
Less: BIR 2306	43.38		
BIR 2307	25.67	VATable Sales	1,345.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.28	VAT Zero Rated Sales	0.00
Add : VAT	102.96	VAT Amount	102.96
TOTAL AMOUNT DUE	1,379.24	TOTAL SALES	1,448.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/100/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334022084093

Collection Ref. Code	: 1831-95-206-8	Premise Address	: TABUNOK, COTCOT,,LILO-AN		
Account ID	: 3344110000-6				
Customer Name	: BATALUNA,RAUL M	TOTAL AMOUNT DUE	: 2,966.31	Overdue Bill	: 1
Meter Number	: 3557GA23				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33441100006

BC02/313.3/100/0/23/06-07-2016/97

5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662659312429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108326

66221100002

Date : 06-07-2016

BC02/313.3/111/0880960/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622110000-2

Collection Ref. Code : 1843-72-380-8

Customer Information----------

Name : TUNDAG,JENELYN Z

Premise Address : SITIO TABUNOC,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	135208WS6	Pole No	:	0880960
Serial No	:	56177876	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7357
Period From	:	05-05-2016	Prev Rdg	:	7237
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	332	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.33
CURRENT BILL - JUNE 2016		1,303.05
TOTAL AMOUNT DUE		2,614.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

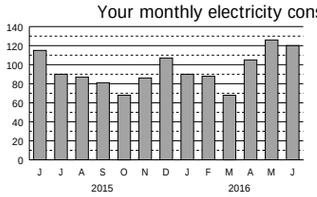

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.05		
Less : VAT	91.42		
Amount Net of VAT	1,211.63		
Less: BIR 2306	38.55		
BIR 2307	23.09	VATable Sales	1,211.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.99	VAT Zero Rated Sales	0.00
Add : VAT	91.42	VAT Amount	91.42
TOTAL AMOUNT DUE	1,241.41	TOTAL SALES	1,303.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/111/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662659312429

Collection Ref. Code : 1843-72-380-8

Account ID : 6622110000-2

Customer Name : TUNDAG,JENELYN Z

Meter Number : 135208WS6

Period : May 2016

Premise Address : SITIO TABUNOC,COTCOT,LILOAN

TOTAL AMOUNT DUE : 2,614.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66221100002

BC02/313.3/111/0/23/06-07-2016/97

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712931420554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101040

71202100005

Date : 06-07-2016

BC02/313.3/160/0880953/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120210000-5

Collection Ref. Code : 1841-36-512-2

Customer Information----------

Name : BUGTAI,MILAGROS C

Premise Address : TABUNOK,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	287949SS6	Pole No	:	0880953
Serial No	:	31721260	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4596
Period From	:	05-05-2016	Prev Rdg	:	4559
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	238	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 169.47
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.57
CURRENT BILL - JUNE 2016		209.52
TOTAL AMOUNT DUE		396.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 169.00

Your monthly electricity consumption chart

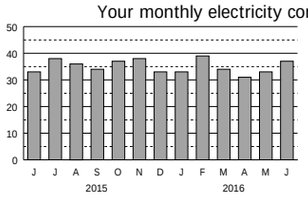

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.52		
Less : VAT	14.07		
Amount Net of VAT	195.45		
Less: BIR 2306	6.01		
BIR 2307	3.56	VATable Sales	195.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.88	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	199.95	TOTAL SALES	209.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/160/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712931420554

Collection Ref. Code	: 1841-36-512-2	Premise Address	: TABUNOK,COTCOT,LILOAN		
Account ID	: 7120210000-5				
Customer Name	: BUGTAI,MILAGROS C	TOTAL AMOUNT DUE	: 396.57	Overdue Bill	: 1
Meter Number	: 287949SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71202100005

BC02/313.3/160/0/23/06-07-2016/97

5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410081556179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100036

41072100005

Date : 06-07-2016

BC02/313.3/195/0880911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107210000-5

Collection Ref. Code : 1819-16-080-7

Customer Information----------

Name : JIGANCIA,ESTER (M-2) S.

Premise Address : TABUNOK,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	470577GS6	Pole No	:	0880911
Serial No	:	60490747	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8208
Period From	:	05-05-2016	Prev Rdg	:	8063
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.55
CURRENT BILL - JUNE 2016		1,575.22
TOTAL AMOUNT DUE		3,242.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,591.00

Your monthly electricity consumption chart

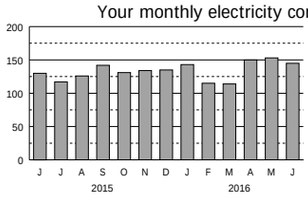

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.22		
Less : VAT	110.54		
Amount Net of VAT	1,464.68		
Less: BIR 2306	46.58		
BIR 2307	27.91	VATable Sales	1,464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.19	VAT Zero Rated Sales	0.00
Add : VAT	110.54	VAT Amount	110.54
TOTAL AMOUNT DUE	1,500.73	TOTAL SALES	1,575.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/195/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410081556179

Collection Ref. Code	: 1819-16-080-7	Premise Address	: TABUNOK,COTCOT,LILOAN		
Account ID	: 4107210000-5				
Customer Name	: JIGANCIA,ESTER (M-2) S.	TOTAL AMOUNT DUE	: 3,242.94	Overdue Bill	: 1
Meter Number	: 470577GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41072100005 BC02/313.3/195/0/23/06-07-2016/97 5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220105862712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104412

22085804460

Date : 06-07-2016

BC02/313.3/196/0880911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208580446-0

Collection Ref. Code : 1857-89-674-2

Customer Information----------

Name : MATUGUINA,ADELAIDA COGAL

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	5434 EIS6	Pole No	:	0880911
Serial No	:	154798395	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1462
Period From	:	05-05-2016	Prev Rdg	:	1406
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	230	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 142.57
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.90
CURRENT BILL - JUNE 2016		438.06
TOTAL AMOUNT DUE		1,135.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 220.00

Your monthly electricity consumption chart

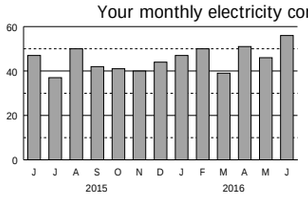

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.06		
Less : VAT	30.33		
Amount Net of VAT	407.73		
Less: BIR 2306	12.84		
BIR 2307	7.62	VATable Sales	407.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.27	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	417.60	TOTAL SALES	438.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/196/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220105862712

Collection Ref. Code	: 1857-89-674-2	Premise Address	: COTCOT,LILOAN		
Account ID	: 2208580446-0				
Customer Name	: MATUGUINA,ADELAIDA COGAL	TOTAL AMOUNT DUE	: 1,135.33	Overdue Bill	: 2
Meter Number	: 5434 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22085804460 BC02/313.3/196/0/23/06-07-2016/97 5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532925029835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108983

5322100009

Date : 06-07-2016

BC02/313.3/200/0881504/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322210000-9

Collection Ref. Code : 1811-72-479-5

Customer Information----------

Name : CODIS,ELSA C.

Premise Address : TABUNOK,COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	493048 GS6	Pole No	:	0881504
Serial No	:	75313893	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5145
Period From	:	05-05-2016	Prev Rdg	:	5054
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	280	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 30.33
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.68
CURRENT BILL - JUNE 2016		926.03
Advance Payment/Credit Adjustments		- 1.22
TOTAL AMOUNT DUE		1,521.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 601.89

Your monthly electricity consumption chart

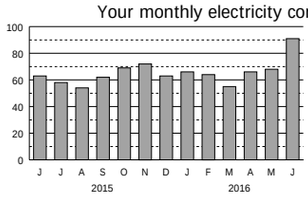

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.03		
Less : VAT	64.26		
Amount Net of VAT	861.77		
Less: BIR 2306	27.10		
BIR 2307	16.37	VATable Sales	861.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.30	VAT Zero Rated Sales	0.00
Add : VAT	64.26	VAT Amount	64.26
TOTAL AMOUNT DUE	882.56	TOTAL SALES	926.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/200/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532925029835

Collection Ref. Code : 1811-72-479-5

Account ID : 5322210000-9

Customer Name : CODIS,ELSA C.

Meter Number : 493048 GS6

Period : May 2016

Premise Address : TABUNOK,COTCOT,LILO-AN

TOTAL AMOUNT DUE : 1,521.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5322100009

BC02/313.3/200/0/23/06-07-2016/97

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518300502763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102357

51809339966

Date : 06-07-2016

BC02/313.3/205/0880911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180933996-6

Collection Ref. Code : 1851-46-074-8

Customer Information----------

Name : CUSTODIO,OLIVER NUNEZ

Premise Address : TABUNOK,COT-COT

TIN :

Metering Information----------

Meter No	:	521039 GS6	Pole No	:	0880911
Serial No	:	68848432	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2639
Period From	:	05-05-2016	Prev Rdg	:	2607
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 148.31
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.04
CURRENT BILL - JUNE 2016		180.01
TOTAL AMOUNT DUE		271.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 123.00

Your monthly electricity consumption chart

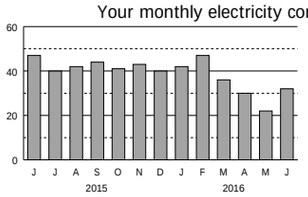

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.01		
Less : VAT	12.04		
Amount Net of VAT	167.97		
Less: BIR 2306	5.12		
BIR 2307	3.05	VATable Sales	167.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.80	VAT Zero Rated Sales	0.00
Add : VAT	12.04	VAT Amount	12.04
TOTAL AMOUNT DUE	171.84	TOTAL SALES	180.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/205/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518300502763

Collection Ref. Code	: 1851-46-074-8	Premise Address	: TABUNOK,COT-COT		
Account ID	: 5180933996-6				
Customer Name	: CUSTODIO,OLIVER NUNEZ	TOTAL AMOUNT DUE	: 271.67	Overdue Bill	: 1
Meter Number	: 521039 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51809339966

BC02/313.3/205/0/23/06-07-2016/97

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688264802674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103858

68802100005

Date : 06-07-2016

BC02/313.3/210/0881504/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880210000-5

Collection Ref. Code : 1809-88-962-6

Customer Information----------

Name : COGAL,REYNALDO P.

Premise Address : TABUNOK,Lilo-an

TIN :

Metering Information----------

Meter No	:	198953WS6	Pole No	:	0881504
Serial No	:	43113469	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	56476
Period From	:	05-05-2016	Prev Rdg	:	56439
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	260	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 162.47
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - JUNE 2016		217.41
TOTAL AMOUNT DUE		754.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 266.00

Your monthly electricity consumption chart

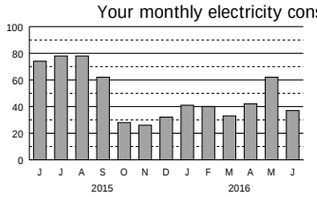

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.41		
Less : VAT	14.92		
Amount Net of VAT	202.49		
Less: BIR 2306	6.37		
BIR 2307	3.70	VATable Sales	202.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.42	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	207.34	TOTAL SALES	217.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/210/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688264802674

Collection Ref. Code	: 1809-88-962-6	Premise Address	: TABUNOK,Lilo-an		
Account ID	: 6880210000-5				
Customer Name	: COGAL,REYNALDO P.	TOTAL AMOUNT DUE	: 754.52	Overdue Bill	: 1
Meter Number	: 198953WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68802100005

BC02/313.3/210/0/23/06-07-2016/97

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637537676859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094900

63739416822

Date : 06-07-2016

BC02/313.3/231/0867512/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373941682-2

Collection Ref. Code : 1861-43-266-6

Customer Information----------

Name : ATIS,CHERYL PEPITO

Premise Address : COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1066006	Pole No	:	0867512
Serial No	:	125293733	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1664
Period From	:	05-05-2016	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	450	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.50
CURRENT BILL - JUNE 2016		1,262.29
TOTAL AMOUNT DUE		2,639.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 2,317.92

Your monthly electricity consumption chart

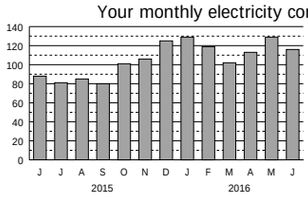

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.29		
Less : VAT	88.68		
Amount Net of VAT	1,173.61		
Less: BIR 2306	37.39		
BIR 2307	22.37	VATable Sales	1,173.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.85	VAT Zero Rated Sales	0.00
Add : VAT	88.68	VAT Amount	88.68
TOTAL AMOUNT DUE	1,202.53	TOTAL SALES	1,262.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/231/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637537676859

Collection Ref. Code	: 1861-43-266-6	Premise Address	: COTCOT,LILOAN		
Account ID	: 6373941682-2				
Customer Name	: ATIS,CHERYL PEPITO	TOTAL AMOUNT DUE	: 2,639.21	Overdue Bill	: 1
Meter Number	: MTR1066006				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63739416822

BC02/313.3/231/0/23/06-07-2016/97

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490014349458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104590

4908084258

Date : 06-07-2016

BC02/313.3/232/0867512/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908084425-8

Collection Ref. Code : 1861-34-803-7

Customer Information----------

Name : CABALLERO,ROMEL TACOY

Premise Address : SITIO TABUNOC,COTCOT,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1060219	Pole No	:	0867512
Serial No	:	125295706	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1169
Period From	:	05-05-2016	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		- 20.10
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.96
CURRENT BILL - JUNE 2016		937.54
TOTAL AMOUNT DUE		2,044.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 700.00

Your monthly electricity consumption chart

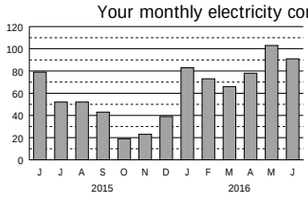

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.54		
Less : VAT	65.49		
Amount Net of VAT	872.05		
Less: BIR 2306	27.61		
BIR 2307	16.57	VATable Sales	872.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.87	VAT Zero Rated Sales	0.00
Add : VAT	65.49	VAT Amount	65.49
TOTAL AMOUNT DUE	893.36	TOTAL SALES	937.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/232/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490014349458

Collection Ref. Code	: 1861-34-803-7	Premise Address	: SITIO TABUNOC,COTCOT,LILO-AN
Account ID	: 4908084425-8		
Customer Name	: CABALLERO,ROMEL TACOY	TOTAL AMOUNT DUE	: 2,044.28
Meter Number	: MTR1060219		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4908084258

BC02/313.3/232/0/23/06-07-2016/97

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261520432204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107525

26192100001

Date : 06-07-2016

BC02/313.3/240/0881490/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619210000-1

Collection Ref. Code : 1819-77-848-7

Customer Information----------

Name : BUGTAI,AMELIA P

Premise Address : TABUNOK,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	149025DS6	Pole No	:	0881490
Serial No	:	9841317	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6822
Period From	:	05-05-2016	Prev Rdg	:	6780
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	500	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 148.48
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.77
CURRENT BILL - JUNE 2016		284.85
Debit Adjustments		101.12
TOTAL AMOUNT DUE		812.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 733.00

Your monthly electricity consumption chart

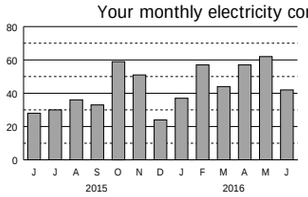

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.85		
Less : VAT	19.54		
Amount Net of VAT	265.31		
Less: BIR 2306	8.31		
BIR 2307	4.91	VATable Sales	265.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.09	VAT Zero Rated Sales	0.00
Add : VAT	19.54	VAT Amount	19.54
TOTAL AMOUNT DUE	271.63	TOTAL SALES	284.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/240/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261520432204

Collection Ref. Code	: 1819-77-848-7	Premise Address	: TABUNOK,COTCOT,LILOAN		
Account ID	: 2619210000-1				
Customer Name	: BUGTAI,AMELIA P	TOTAL AMOUNT DUE	: 812.81	Overdue Bill	: 1
Meter Number	: 149025DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26192100001

BC02/313.3/240/0/23/06-07-2016/97

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924390340047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105797

92402100009

Date : 06-07-2016

BC02/313.3/250/0881490/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240210000-9

Collection Ref. Code : 1837-20-458-6

Customer Information----------

Name : MENDOZA,DITHA G

Premise Address : COTCOT, LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	138473WS6	Pole No	:	0881490
Serial No	:	77716548	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	46680
Period From	:	05-05-2016	Prev Rdg	:	46576
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	280	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.34
CURRENT BILL - JUNE 2016		1,134.75
TOTAL AMOUNT DUE		2,480.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 990.00

Your monthly electricity consumption chart

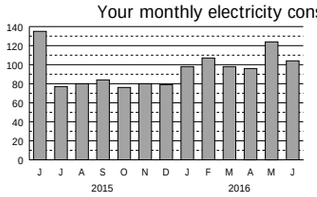

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.75		
Less : VAT	79.78		
Amount Net of VAT	1,054.97		
Less: BIR 2306	33.63		
BIR 2307	20.11	VATable Sales	1,054.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.23	VAT Zero Rated Sales	0.00
Add : VAT	79.78	VAT Amount	79.78
TOTAL AMOUNT DUE	1,081.01	TOTAL SALES	1,134.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/250/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924390340047

Collection Ref. Code	: 1837-20-458-6	Premise Address	: COTCOT, LILO-AN CEBU		
Account ID	: 9240210000-9				
Customer Name	: MENDOZA,DITHA G	TOTAL AMOUNT DUE	: 2,480.04	Overdue Bill	: 1
Meter Number	: 138473WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92402100009

BC02/313.3/250/0/23/06-07-2016/97

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862791712131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108399

86232100007

Date : 06-07-2016

BC02/313.3/280/0881490/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623210000-7

Collection Ref. Code : 1813-29-398-8

Customer Information----------

Name : GARCIA,GRACIANO C.

Premise Address : TABUNOK,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	259919GS6	Pole No	:	0881490
Serial No	:	46104238	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13046
Period From	:	05-05-2016	Prev Rdg	:	13002
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 158.52
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.32
CURRENT BILL - JUNE 2016		294.81
TOTAL AMOUNT DUE		588.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 400.00

Your monthly electricity consumption chart

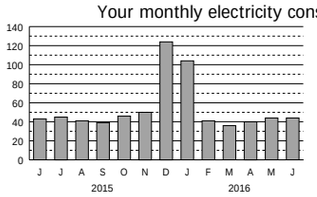

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.81		
Less : VAT	20.09		
Amount Net of VAT	274.72		
Less: BIR 2306	8.53		
BIR 2307	5.08	VATable Sales	274.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.11	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	281.20	TOTAL SALES	294.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/280/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862791712131

Collection Ref. Code	: 1813-29-398-8	Premise Address	: TABUNOK,CABADIANGAN,LILOAN
Account ID	: 8623210000-7		
Customer Name	: GARCIA,GRACIANO C.	TOTAL AMOUNT DUE	: 588.83
Meter Number	: 259919GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86232100007

BC02/313.3/280/0/23/06-07-2016/97

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311523635880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100154

31182100003

Date : 06-07-2016

BC02/313.3/290/0881483/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118210000-3

Collection Ref. Code : 1819-56-974-8

Customer Information----------

Name : LUCERO,EVELYN M

Premise Address : TABUNOK,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	293941SS6	Pole No	:	0881483
Serial No	:	30658260	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11642
Period From	:	05-05-2016	Prev Rdg	:	11554
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 67.26
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.99
CURRENT BILL - JUNE 2016		854.74
TOTAL AMOUNT DUE		1,576.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 654.50

Your monthly electricity consumption chart

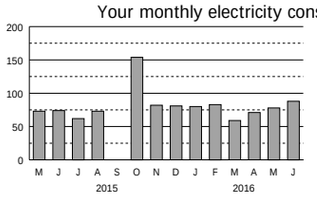

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.74		
Less : VAT	59.33		
Amount Net of VAT	795.41		
Less: BIR 2306	25.06		
BIR 2307	15.07	VATable Sales	795.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.28	VAT Zero Rated Sales	0.00
Add : VAT	59.33	VAT Amount	59.33
TOTAL AMOUNT DUE	814.61	TOTAL SALES	854.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/290/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311523635880

Collection Ref. Code	: 1819-56-974-8	Premise Address	: TABUNOK,CABADIANGAN,LILOAN
Account ID	: 3118210000-3		
Customer Name	: LUCERO,EVELYN M	TOTAL AMOUNT DUE	: 1,576.64 Overdue Bill : 1
Meter Number	: 293941SS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31182100003 BC02/313.3/290/0/23/06-07-2016/97 5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857163772645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106324

85722100006

Date : 06-07-2016

BC02/313.3/310/0881483/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572210000-6

Collection Ref. Code : 1837-93-254-9

Customer Information----------

Name : VILLARBA,RUFO R

Premise Address : TABUNOC CABADIANGAN LILO,AN

TIN :

Metering Information----------

Meter No	:	418135GS6	Pole No	:	0881483
Serial No	:	63027538	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6529
Period From	:	05-05-2016	Prev Rdg	:	6505
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 142.93
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.62
CURRENT BILL - JUNE 2016		102.14
TOTAL AMOUNT DUE		314.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 302.00

Your monthly electricity consumption chart

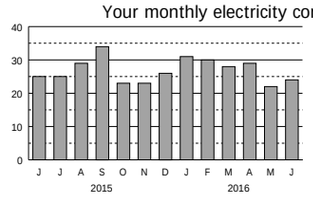

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.14		
Less : VAT	6.77		
Amount Net of VAT	95.37		
Less: BIR 2306	2.91		
BIR 2307	1.68	VATable Sales	95.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.78	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	97.55	TOTAL SALES	102.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/310/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857163772645

Collection Ref. Code : 1837-93-254-9

Account ID : 8572210000-6

Customer Name : VILLARBA,RUFO R

Meter Number : 418135GS6

Period : Apr 2016 to May 2016

Premise Address : TABUNOC CABADIANGAN LILO,AN

TOTAL AMOUNT DUE : 314.90

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85722100006

BC02/313.3/310/0/23/06-07-2016/97

5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759983477761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107457

75949073896

Date : 06-07-2016

BC02/313.3/341/0881476/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594907389-6

Collection Ref. Code : 1857-24-374-9

Customer Information----------

Name : LUNA,MARVIE DRAGON

Premise Address : CABADIANGAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	7335 EES6	Pole No	:	0881476
Serial No	:	05842978	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2686
Period From	:	05-05-2016	Prev Rdg	:	2480
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	254	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		63.30
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		264.60
CURRENT BILL - JUNE 2016		2,233.73
TOTAL AMOUNT DUE		4,522.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,285.00

Your monthly electricity consumption chart

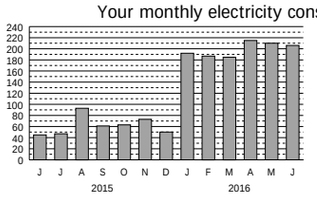

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.73		
Less : VAT	156.61		
Amount Net of VAT	2,077.12		
Less: BIR 2306	66.02		
BIR 2307	39.58	VATable Sales	2,077.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.52	VAT Zero Rated Sales	0.00
Add : VAT	156.61	VAT Amount	156.61
TOTAL AMOUNT DUE	2,128.13	TOTAL SALES	2,233.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/341/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759983477761

Collection Ref. Code	: 1857-24-374-9	Premise Address	: CABADIANGAN,LILO-AN		
Account ID	: 7594907389-6				
Customer Name	: LUNA,MARVIE DRAGON	TOTAL AMOUNT DUE	: 4,522.30	Overdue Bill	: 1
Meter Number	: 7335 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75949073896

BC02/313.3/341/0/23/06-07-2016/97

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880707739708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100940

88082414033

Date : 06-07-2016

BC02/313.3/342/0881476/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808241403-3

Collection Ref. Code : 1855-31-329-4

Customer Information----------

Name : SORENO,BELEN YROG-YROG

Premise Address : TABUNOK,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1014817	Pole No	:	0881476
Serial No	:	93216546	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1338
Period From	:	05-05-2016	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	1070	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 138.86
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.55
CURRENT BILL - JUNE 2016		389.28
Advance Payment/Credit Adjustments		- 206.80
TOTAL AMOUNT DUE		580.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 512.70

Your monthly electricity consumption chart

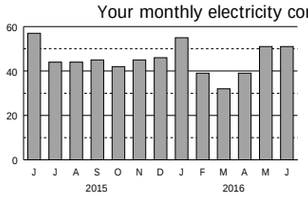

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.28		
Less : VAT	26.58		
Amount Net of VAT	362.70		
Less: BIR 2306	11.25		
BIR 2307	6.77	VATable Sales	362.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.68	VAT Zero Rated Sales	0.00
Add : VAT	26.58	VAT Amount	26.58
TOTAL AMOUNT DUE	371.26	TOTAL SALES	389.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/342/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880707739708

Collection Ref. Code	: 1855-31-329-4	Premise Address	: TABUNOK,COTCOT,LILOAN		
Account ID	: 8808241403-3				
Customer Name	: SORENO,BELEN YROG-YROG	TOTAL AMOUNT DUE	: 580.43	Overdue Bill	: 1
Meter Number	: MTR1014817				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88082414033 BC02/313.3/342/0/23/06-07-2016/97 5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119073598954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103609

11952100003

Date : 06-07-2016

BC02/313.3/350/0881476/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195210000-3

Collection Ref. Code : 1829-39-383-9

Customer Information----------

Name : YROGIROG,EPEFANIA H

Premise Address : COTCOT TABUNOK,LILOAN

TIN :

Metering Information----------

Meter No	:	467611GS6	Pole No	:	0881476
Serial No	:	74585607	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5952
Period From	:	05-05-2016	Prev Rdg	:	5898
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	40	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 144.68
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.93
CURRENT BILL - JUNE 2016		414.52
TOTAL AMOUNT DUE		729.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 377.89

Your monthly electricity consumption chart

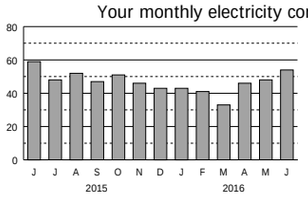

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.52		
Less : VAT	28.40		
Amount Net of VAT	386.12		
Less: BIR 2306	12.04		
BIR 2307	7.21	VATable Sales	386.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.87	VAT Zero Rated Sales	0.00
Add : VAT	28.40	VAT Amount	28.40
TOTAL AMOUNT DUE	395.27	TOTAL SALES	414.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/350/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119073598954

Collection Ref. Code	: 1829-39-383-9	Premise Address	: COTCOT TABUNOK,LILOAN		
Account ID	: 1195210000-3				
Customer Name	: YROGIROG,EPEFANIA H	TOTAL AMOUNT DUE	: 729.72	Overdue Bill	: 1
Meter Number	: 467611GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11952100003

BC02/313.3/350/0/23/06-07-2016/97

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854782087218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104767

8544224193 2

Date : 06-07-2016

BC02/313.3/361/0881455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544224193-2

Collection Ref. Code : 1851-39-932-1

Customer Information----------

Name : SAAVEDRA,CATHERINE YROG-IROG

Premise Address : SITIO TABUNOK,CABADIANGAN

TIN :

Metering Information----------

Meter No	:	516173 GS6	Pole No	:	0881455
Serial No	:	53203065	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8763
Period From	:	05-05-2016	Prev Rdg	:	8242
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	344	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,172.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,728.63
Transmission Charge	0.2986/kWh	155.57
System Loss Charge	0.8302/kWh	432.53
Sub-Total		3,316.73
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,172.50	123.45
Sub-Total		167.79
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		164.57
Transmission		3.86
System Loss		25.00
Distribution		179.49
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		669.14
CURRENT BILL - JUNE 2016		5,649.40
TOTAL AMOUNT DUE		11,821.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,749.00

Your monthly electricity consumption chart

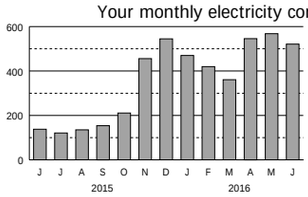

Avg Monthly Usage : 357.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,649.40		
Less : VAT	396.04		
Amount Net of VAT	5,253.36		
Less: BIR 2306	166.93		
BIR 2307	100.10	VATable Sales	5,253.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,986.33	VAT Zero Rated Sales	0.00
Add : VAT	396.04	VAT Amount	396.04
TOTAL AMOUNT DUE	5,382.37	TOTAL SALES	5,649.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/361/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854782087218

Collection Ref. Code	: 1851-39-932-1	Premise Address	: SITIO TABUNOK,CABADIANGAN		
Account ID	: 8544224193-2				
Customer Name	: SAAVEDRA,CATHERINE YROG-IROG	TOTAL AMOUNT DUE	: 11,821.99	Overdue Bill	: 1
Meter Number	: 516173 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8544224193 2

BC02/313.3/361/0/23/06-07-2016/97

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288229440577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105077

28802100009

Date : 06-07-2016

BC02/313.3/370/0881455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880210000-9

Collection Ref. Code : 1809-88-758-5

Customer Information----------

Name : YROGIROG,LIZA R.

Premise Address : TABUNOK,Lilo-an

TIN :

Metering Information----------

Meter No	:	211617WS6	Pole No	:	0881455
Serial No	:	42456593	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	77143
Period From	:	05-05-2016	Prev Rdg	:	76712
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	260	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,617.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,257.28
Transmission Charge	0.2986/kWh	128.70
System Loss Charge	0.8302/kWh	357.82
Sub-Total		2,743.80
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,617.50	92.35
Sub-Total		129.03
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		136.14
Transmission		3.19
System Loss		20.67
Distribution		148.59
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		552.43
CURRENT BILL - JUNE 2016		4,663.49
TOTAL AMOUNT DUE		9,280.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,184.00

Your monthly electricity consumption chart

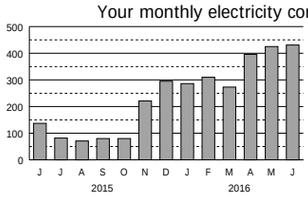

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,663.49		
Less : VAT	326.54		
Amount Net of VAT	4,336.95		
Less: BIR 2306	137.64		
BIR 2307	82.63	VATable Sales	4,336.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,116.68	VAT Zero Rated Sales	0.00
Add : VAT	326.54	VAT Amount	326.54
TOTAL AMOUNT DUE	4,443.22	TOTAL SALES	4,663.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/370/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288229440577

Collection Ref. Code	: 1809-88-758-5	Premise Address	: TABUNOK,Lilo-an		
Account ID	: 2880210000-9				
Customer Name	: YROGIROG,LIZA R.	TOTAL AMOUNT DUE	: 9,280.87	Overdue Bill	: 1
Meter Number	: 211617WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28802100009

BC02/313.3/370/0/23/06-07-2016/97

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957286361430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106269

95722100005

Date : 06-07-2016

BC02/313.3/380/0881441/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572210000-5

Collection Ref. Code : 1837-93-257-3

Customer Information----------

Name : LUCERO,CORSINO PEPITO

Premise Address : TABUNOC COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	137504WS6	Pole No	:	0881441
Serial No	:	45652189	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16478
Period From	:	05-05-2016	Prev Rdg	:	16450
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 169.27
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.32
CURRENT BILL - JUNE 2016		115.42
TOTAL AMOUNT DUE		211.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 470.00

Your monthly electricity consumption chart

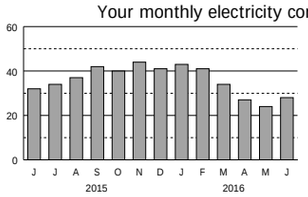

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.42		
Less : VAT	7.50		
Amount Net of VAT	107.92		
Less: BIR 2306	3.24		
BIR 2307	1.89	VATable Sales	107.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.79	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	110.29	TOTAL SALES	115.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/380/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957286361430

Collection Ref. Code	: 1837-93-257-3	Premise Address	: TABUNOC COTCOT,LILOAN		
Account ID	: 9572210000-5				
Customer Name	: LUCERO,CORSINO PEPITO	TOTAL AMOUNT DUE	: 211.65	Overdue Bill	: 1
Meter Number	: 137504WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95722100005

BC02/313.3/380/0/23/06-07-2016/97

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762807609912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108970

76232100008

Date : 06-07-2016

BC02/313.3/390/0881441/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623210000-8

Collection Ref. Code : 1813-28-767-8

Customer Information----------

Name : AGUIPO,MARCELINA L.

Premise Address : TABUNOK,COTCOT,LILOAN

TIN :

Metering Information----------

Meter No	:	401029GS6	Pole No	:	0881441
Serial No	:	2003219779	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5085
Period From	:	05-05-2016	Prev Rdg	:	5026
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 151.88
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.84
CURRENT BILL - JUNE 2016		459.39
TOTAL AMOUNT DUE		675.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 431.00

Your monthly electricity consumption chart

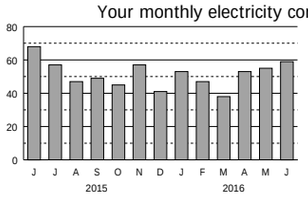

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.39		
Less : VAT	31.74		
Amount Net of VAT	427.65		
Less: BIR 2306	13.44		
BIR 2307	7.99	VATable Sales	427.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.22	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	437.96	TOTAL SALES	459.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/390/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762807609912

Collection Ref. Code	: 1813-28-767-8	Premise Address	: TABUNOK,COTCOT,LILOAN		
Account ID	: 7623210000-8				
Customer Name	: AGUIPO,MARCELINA L.	TOTAL AMOUNT DUE	: 675.86	Overdue Bill	: 1
Meter Number	: 401029GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76232100008

BC02/313.3/390/0/23/06-07-2016/97

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516362113162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101411

51642100005

Date : 06-07-2016

BC02/313.3/420/0880995/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164210000-5

Collection Ref. Code : 1813-97-809-3

Customer Information----------

Name : BARRETA,DESIDERIO P.

Premise Address : TBUNOK,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	292290SS6	Pole No	:	0880995
Serial No	:	33212102	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11632
Period From	:	05-05-2016	Prev Rdg	:	11473
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	170	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		37.47
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		202.93
CURRENT BILL - JUNE 2016		1,712.57
TOTAL AMOUNT DUE		2,909.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,500.00

Your monthly electricity consumption chart

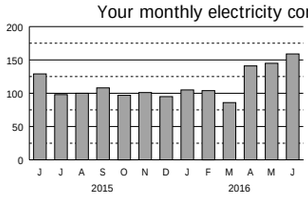

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.57		
Less : VAT	119.63		
Amount Net of VAT	1,592.94		
Less: BIR 2306	50.44		
BIR 2307	30.34	VATable Sales	1,592.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.16	VAT Zero Rated Sales	0.00
Add : VAT	119.63	VAT Amount	119.63
TOTAL AMOUNT DUE	1,631.79	TOTAL SALES	1,712.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/420/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516362113162

Collection Ref. Code	: 1813-97-809-3	Premise Address	: TBUNOK,CABADIANGAN,LILOAN		
Account ID	: 5164210000-5				
Customer Name	: BARRETA,DESIDERIO P.	TOTAL AMOUNT DUE	: 2,909.25	Overdue Bill	: 1
Meter Number	: 292290SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51642100005 BC02/313.3/420/0/23/06-07-2016/97 5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998097280278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108387

99811100009

Date : 06-07-2016

BC02/313.3/430/0880995/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981110000-9

Collection Ref. Code : 1821-39-791-6

Customer Information----------

Name : BARRITA,PEDRO

Premise Address : CABADIANGAN LILOAN

TIN :

Metering Information----------

Meter No	:	328927GS6	Pole No	:	0880995
Serial No	:	48786141	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21726
Period From	:	05-05-2016	Prev Rdg	:	21635
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 22.81
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.62
CURRENT BILL - JUNE 2016		934.49
TOTAL AMOUNT DUE		1,905.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,114.50

Your monthly electricity consumption chart

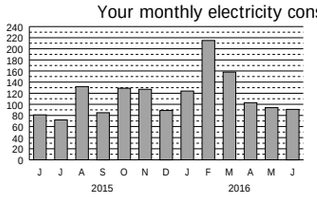

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.49		
Less : VAT	65.16		
Amount Net of VAT	869.33		
Less: BIR 2306	27.48		
BIR 2307	16.52	VATable Sales	869.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.33	VAT Zero Rated Sales	0.00
Add : VAT	65.16	VAT Amount	65.16
TOTAL AMOUNT DUE	890.49	TOTAL SALES	934.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/430/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998097280278

Collection Ref. Code	: 1821-39-791-6	Premise Address	: CABADIANGAN LILOAN		
Account ID	: 9981110000-9				
Customer Name	: BARRITA,PEDRO	TOTAL AMOUNT DUE	: 1,905.60	Overdue Bill	: 1
Meter Number	: 328927GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99811100009

BC02/313.3/430/0/23/06-07-2016/97

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498388313426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108157

49811100004

Date : 06-07-2016

BC02/313.3/450/0881413/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981110000-4

Collection Ref. Code : 1821-39-341-4

Customer Information----------

Name : CEBALLOS,LILIA N

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	410205GS6	Pole No	:	0881413
Serial No	:	2003226518	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6209
Period From	:	05-05-2016	Prev Rdg	:	6169
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	280	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 175.89
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.10
CURRENT BILL - JUNE 2016		234.30
TOTAL AMOUNT DUE		792.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 425.00

Your monthly electricity consumption chart

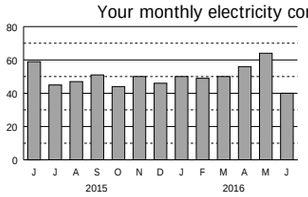

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.30		
Less : VAT	16.06		
Amount Net of VAT	218.24		
Less: BIR 2306	6.86		
BIR 2307	3.98	VATable Sales	218.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.40	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	223.46	TOTAL SALES	234.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/450/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498388313426

Collection Ref. Code	: 1821-39-341-4	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 4981110000-4				
Customer Name	: CEBALLOS,LILIA N	TOTAL AMOUNT DUE	: 792.39	Overdue Bill	: 1
Meter Number	: 410205GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49811100004 BC02/313.3/450/0/23/06-07-2016/97 5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853774063448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104508

85392100005

Date : 06-07-2016

BC02/313.3/470/0881413/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539210000-5

Collection Ref. Code : 1821-16-056-8

Customer Information----------

Name : CAMERO,LORETA N

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	377903GS6	Pole No	:	0881413
Serial No	:	2003139201	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3784
Period From	:	05-05-2016	Prev Rdg	:	3754
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	270	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 177.56
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.27
CURRENT BILL - JUNE 2016		127.54
TOTAL AMOUNT DUE		408.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 424.00

Your monthly electricity consumption chart

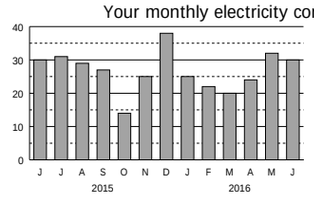

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.54		
Less : VAT	8.46		
Amount Net of VAT	119.08		
Less: BIR 2306	3.64		
BIR 2307	2.10	VATable Sales	119.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.34	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	121.80	TOTAL SALES	127.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/470/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853774063448

Collection Ref. Code	: 1821-16-056-8	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 8539210000-5				
Customer Name	: CAMERO,LORETA N	TOTAL AMOUNT DUE	: 408.94	Overdue Bill	: 2
Meter Number	: 377903GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85392100005

BC02/313.3/470/0/23/06-07-2016/97

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552766092061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104227

55299146252

Date : 06-07-2016

BC02/313.3/485/0881392/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529914625-2

Collection Ref. Code : 1851-37-749-2

Customer Information----------

Name : LUCERO,CORSINO PEPITO

Premise Address : TABUNOK,CABADIANGAN

TIN :

Metering Information----------

Meter No	:	518444 GS6	Pole No	:	0881392
Serial No	:	52026129	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1553
Period From	:	05-05-2016	Prev Rdg	:	1465
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	333	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 72.42
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.34
CURRENT BILL - JUNE 2016		848.93
TOTAL AMOUNT DUE		1,312.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 445.46

Your monthly electricity consumption chart

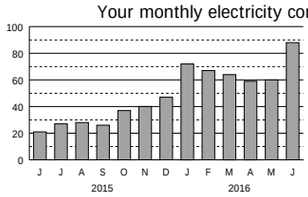

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.93		
Less : VAT	58.71		
Amount Net of VAT	790.22		
Less: BIR 2306	24.80		
BIR 2307	14.97	VATable Sales	790.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.45	VAT Zero Rated Sales	0.00
Add : VAT	58.71	VAT Amount	58.71
TOTAL AMOUNT DUE	809.16	TOTAL SALES	848.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/485/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552766092061

Collection Ref. Code	: 1851-37-749-2	Premise Address	: TABUNOK,CABADIANGAN
Account ID	: 5529914625-2		
Customer Name	: LUCERO,CORSINO PEPITO	TOTAL AMOUNT DUE	: 1,312.91
Meter Number	: 518444 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55299146252

BC02/313.3/485/0/23/06-07-2016/97

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160155170788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108645

16081100006

Date : 06-07-2016

BC02/313.3/530/0881413/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608110000-6

Collection Ref. Code : 1835-22-197-1

Customer Information----------

Name : BALBOTIN,BERNARDITA N

Premise Address : CABADIANGAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	142754WS6	Pole No	:	0881413
Serial No	:	72115110	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8411
Period From	:	05-05-2016	Prev Rdg	:	8303
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	180	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		29.75
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.58
CURRENT BILL - JUNE 2016		1,169.88
TOTAL AMOUNT DUE		2,197.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 992.00

Your monthly electricity consumption chart

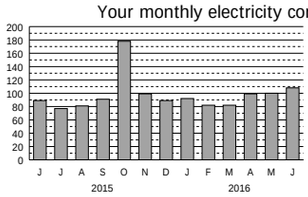

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.88		
Less : VAT	81.98		
Amount Net of VAT	1,087.90		
Less: BIR 2306	34.56		
BIR 2307	20.73	VATable Sales	1,087.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.61	VAT Zero Rated Sales	0.00
Add : VAT	81.98	VAT Amount	81.98
TOTAL AMOUNT DUE	1,114.59	TOTAL SALES	1,169.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/530/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160155170788

Collection Ref. Code	: 1835-22-197-1	Premise Address	: CABADIANGAN, LILO-AN		
Account ID	: 1608110000-6				
Customer Name	: BALBOTIN,BERNARDITA N	TOTAL AMOUNT DUE	: 2,197.73	Overdue Bill	: 1
Meter Number	: 142754WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16081100006

BC02/313.3/530/0/23/06-07-2016/97

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961772679432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107816

96141100006

Date : 06-07-2016

BC02/313.3/540/0881413/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614110000-6

Collection Ref. Code : 1821-97-416-6

Customer Information----------

Name : DACALOS,ANTONIO

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	281536GS6	Pole No	:	0881413
Serial No	:	42884672	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5162
Period From	:	05-05-2016	Prev Rdg	:	5069
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 28.36
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.46
CURRENT BILL - JUNE 2016		949.26
TOTAL AMOUNT DUE		1,689.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 664.00

Your monthly electricity consumption chart

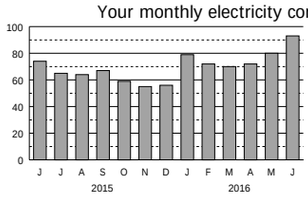

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.26		
Less : VAT	65.99		
Amount Net of VAT	883.27		
Less: BIR 2306	27.84		
BIR 2307	16.78	VATable Sales	883.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.65	VAT Zero Rated Sales	0.00
Add : VAT	65.99	VAT Amount	65.99
TOTAL AMOUNT DUE	904.64	TOTAL SALES	949.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/540/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961772679432

Collection Ref. Code	: 1821-97-416-6	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 9614110000-6				
Customer Name	: DACALOS,ANTONIO	TOTAL AMOUNT DUE	: 1,689.39	Overdue Bill	: 1
Meter Number	: 281536GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96141100006 BC02/313.3/540/0/23/06-07-2016/97 5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302966928559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094254

30282100004

Date : 06-07-2016

BC02/313.3/550/0881350/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028210000-4

Collection Ref. Code : 1819-68-995-6

Customer Information----------

Name : WAGAS,BERNARDITA N

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	371403GS6	Pole No	:	0881350
Serial No	:	2003132530	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4609
Period From	:	05-05-2016	Prev Rdg	:	4541
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	290	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 119.86
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.42
CURRENT BILL - JUNE 2016		588.02
TOTAL AMOUNT DUE		919.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 209.00

Your monthly electricity consumption chart

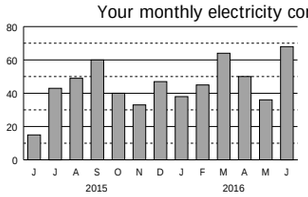

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.02		
Less : VAT	40.46		
Amount Net of VAT	547.56		
Less: BIR 2306	17.13		
BIR 2307	10.30	VATable Sales	547.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.13	VAT Zero Rated Sales	0.00
Add : VAT	40.46	VAT Amount	40.46
TOTAL AMOUNT DUE	560.59	TOTAL SALES	588.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/550/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302966928559

Collection Ref. Code	: 1819-68-995-6	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 3028210000-4				
Customer Name	: WAGAS,BERNARDITA N	TOTAL AMOUNT DUE	: 919.37	Overdue Bill	: 1
Meter Number	: 371403GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30282100004

BC02/313.3/550/0/23/06-07-2016/97

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256647694594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105100

25678482776

Date : 06-07-2016

BC02/313.3/560/0881350/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567848277-6

Collection Ref. Code : 1853-86-863-9

Customer Information----------

Name : BARROSA,RICO CAYA

Premise Address : SANICA,CABADIANGAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	562008 GS6	Pole No	:	0881350
Serial No	:	59017998	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1944
Period From	:	05-05-2016	Prev Rdg	:	1887
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	322	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,308.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 10,308.00	206.16
Sub-Total		46.87
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		84.07
CURRENT BILL - JUNE 2016		661.90
Debit Adjustments		224.34
TOTAL AMOUNT DUE		11,194.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2015 - 40.00

Your monthly electricity consumption chart

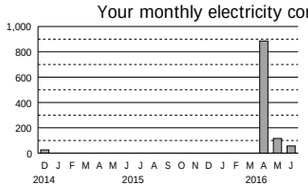

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.90		
Less : VAT	54.02		
Amount Net of VAT	607.88		
Less: BIR 2306	22.71		
BIR 2307	11.61	VATable Sales	607.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.56	VAT Zero Rated Sales	0.00
Add : VAT	54.02	VAT Amount	54.02
TOTAL AMOUNT DUE	627.58	TOTAL SALES	661.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/560/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256647694594

Collection Ref. Code	: 1853-86-863-9	Premise Address	: SANICA,CABADIANGAN, LILO-AN		
Account ID	: 2567848277-6				
Customer Name	: BARROSA,RICO CAYA	TOTAL AMOUNT DUE	: 11,194.36	Overdue Bill	: 1
Meter Number	: 562008 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25678482776 BC02/313.3/560/0/23/06-07-2016/97 5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782977667867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102790

78287055343

Date : 06-07-2016

BC02/313.3/575/1543271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828705534-3

Collection Ref. Code : 1861-39-980-4

Customer Information----------

Name : QUIROL,MELECIO NOVAL

Premise Address : CABADIANGAN,CABADIANGAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1074456	Pole No	:	1543271
Serial No	:	40040222	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1671
Period From	:	05-05-2016	Prev Rdg	:	1537
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.36
CURRENT BILL - JUNE 2016		1,455.29
TOTAL AMOUNT DUE		2,958.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,350.14

Your monthly electricity consumption chart

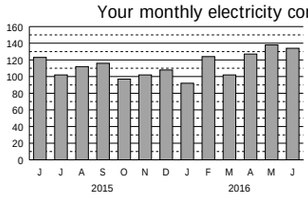

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.29		
Less : VAT	102.10		
Amount Net of VAT	1,353.19		
Less: BIR 2306	43.04		
BIR 2307	25.79	VATable Sales	1,353.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.36	VAT Zero Rated Sales	0.00
Add : VAT	102.10	VAT Amount	102.10
TOTAL AMOUNT DUE	1,386.46	TOTAL SALES	1,455.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/575/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782977667867

Collection Ref. Code : 1861-39-980-4

Account ID : 7828705534-3

Customer Name : QUIROL,MELECIO NOVAL

Meter Number : MTR1074456

Period : May 2016

Premise Address : CABADIANGAN,CABADIANGAN, LILO-AN

TOTAL AMOUNT DUE : 2,958.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78287055343

BC02/313.3/575/0/23/06-07-2016/97

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449647887979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101814

44991100007

Date : 06-07-2016

BC02/313.3/586/0887036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499110000-7

Collection Ref. Code : 1809-72-017-6

Customer Information----------

Name : WAGAS,MAURICIA Y.

Premise Address : SANICA,Lilo-an

TIN :

Metering Information----------

Meter No	:	387992GS6	Pole No	:	0887036
Serial No	:	2003155186	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16649
Period From	:	05-05-2016	Prev Rdg	:	16466
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	160	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		52.24
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.62
CURRENT BILL - JUNE 2016		1,980.48
TOTAL AMOUNT DUE		3,813.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,866.00

Your monthly electricity consumption chart

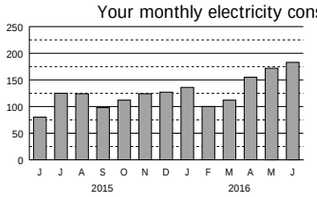

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.48		
Less : VAT	138.71		
Amount Net of VAT	1,841.77		
Less: BIR 2306	58.47		
BIR 2307	35.09	VATable Sales	1,841.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.21	VAT Zero Rated Sales	0.00
Add : VAT	138.71	VAT Amount	138.71
TOTAL AMOUNT DUE	1,886.92	TOTAL SALES	1,980.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/586/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449647887979

Collection Ref. Code	: 1809-72-017-6	Premise Address	: SANICA,Lilo-an		
Account ID	: 4499110000-7				
Customer Name	: WAGAS,MAURICIA Y.	TOTAL AMOUNT DUE	: 3,813.53	Overdue Bill	: 1
Meter Number	: 387992GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44991100007 BC02/313.3/586/0/23/06-07-2016/97 5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354686265341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104382

35431100003

Date : 06-07-2016

BC02/313.3/605/1088932/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543110000-3

Collection Ref. Code : 1845-41-995-2

Customer Information----------

Name : CABUSAS,ANNABELLE L

Premise Address : SANICA,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	473372GS6	Pole No	:	1088932
Serial No	:	63503661	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3011
Period From	:	05-05-2016	Prev Rdg	:	2952
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.06
CURRENT BILL - JUNE 2016		452.35
TOTAL AMOUNT DUE		786.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 885.00

Your monthly electricity consumption chart

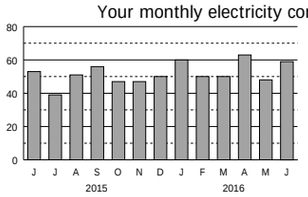

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.35		
Less : VAT	30.99		
Amount Net of VAT	421.36		
Less: BIR 2306	13.13		
BIR 2307	7.87	VATable Sales	421.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.36	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	431.35	TOTAL SALES	452.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/605/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354686265341

Collection Ref. Code	: 1845-41-995-2	Premise Address	: SANICA,CABADIANGAN,LILOAN
Account ID	: 3543110000-3		
Customer Name	: CABUSAS,ANNABELLE L	TOTAL AMOUNT DUE	: 786.62
Meter Number	: 473372GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35431100003

BC02/313.3/605/0/23/06-07-2016/97

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124718520017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106119

12402100007

Date : 06-07-2016

BC02/313.3/630/0887036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240210000-7

Collection Ref. Code : 1837-17-470-9

Customer Information----------

Name : PEPITO,FELIX N

Premise Address : CABADIANGAN LILOAN

TIN :

Metering Information----------

Meter No	:	132990WS6	Pole No	:	0887036
Serial No	:	52846440	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	58169
Period From	:	05-05-2016	Prev Rdg	:	57932
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	1240	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		66.58
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		303.49
CURRENT BILL - JUNE 2016		2,561.97
TOTAL AMOUNT DUE		4,882.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,251.00

Your monthly electricity consumption chart

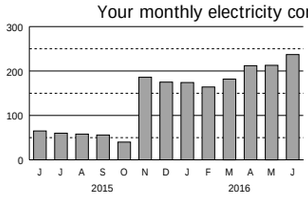

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.97		
Less : VAT	179.30		
Amount Net of VAT	2,382.67		
Less: BIR 2306	75.58		
BIR 2307	45.40	VATable Sales	2,382.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.69	VAT Zero Rated Sales	0.00
Add : VAT	179.30	VAT Amount	179.30
TOTAL AMOUNT DUE	2,440.99	TOTAL SALES	2,561.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/630/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124718520017

Collection Ref. Code	: 1837-17-470-9	Premise Address	: CABADIANGAN LILOAN		
Account ID	: 1240210000-7				
Customer Name	: PEPITO,FELIX N	TOTAL AMOUNT DUE	: 4,882.23	Overdue Bill	: 1
Meter Number	: 132990WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12402100007 BC02/313.3/630/0/23/06-07-2016/97 5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618653549533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103629

61818769186

Date : 06-07-2016

BC02/313.3/670/0887050/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181876918-6

Collection Ref. Code : 1855-53-782-6

Customer Information----------

Name : BUGTAI,JENYLYN CANEN

Premise Address : CABADIANGAN,LILO-AN, CEBU

TIN :

Metering Information----------

Meter No	:	401155GS6	Pole No	:	0887050
Serial No	:	2003224733	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1465
Period From	:	05-05-2016	Prev Rdg	:	1404
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 108.05
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.64
CURRENT BILL - JUNE 2016		527.46
TOTAL AMOUNT DUE		803.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 322.00

Your monthly electricity consumption chart

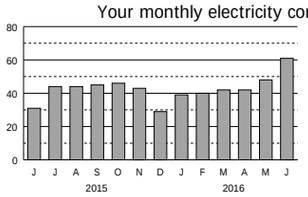

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.46		
Less : VAT	36.30		
Amount Net of VAT	491.16		
Less: BIR 2306	15.36		
BIR 2307	9.24	VATable Sales	491.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.56	VAT Zero Rated Sales	0.00
Add : VAT	36.30	VAT Amount	36.30
TOTAL AMOUNT DUE	502.86	TOTAL SALES	527.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/670/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618653549533

Collection Ref. Code	: 1855-53-782-6	Premise Address	: CABADIANGAN,LILO-AN, CEBU		
Account ID	: 6181876918-6				
Customer Name	: BUGTAI,JENYLYN CANEN	TOTAL AMOUNT DUE	: 803.61	Overdue Bill	: 1
Meter Number	: 401155GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61818769186

BC02/313.3/670/0/23/06-07-2016/97

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388181007756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105157

38893558536

Date : 06-07-2016

BC02/313.3/671/1544294/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889355853-6

Collection Ref. Code : 1859-88-374-5

Customer Information----------

Name : FUENTESPINA,ALEX AGUDA

Premise Address : CABADIANGAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1075464	Pole No	:	1544294
Serial No	:	40011228	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	570
Period From	:	05-05-2016	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 101.31
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.15
CURRENT BILL - JUNE 2016		556.16
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		1,353.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 973.00

Your monthly electricity consumption chart

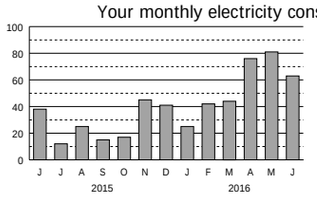

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.16		
Less : VAT	38.70		
Amount Net of VAT	517.46		
Less: BIR 2306	16.34		
BIR 2307	9.75	VATable Sales	517.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.37	VAT Zero Rated Sales	0.00
Add : VAT	38.70	VAT Amount	38.70
TOTAL AMOUNT DUE	530.07	TOTAL SALES	556.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/671/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388181007756

Collection Ref. Code	: 1859-88-374-5	Premise Address	: CABADIANGAN,LILO-AN		
Account ID	: 3889355853-6				
Customer Name	: FUENTESPINA,ALEX AGUDA	TOTAL AMOUNT DUE	: 1,353.64	Overdue Bill	: 1
Meter Number	: MTR1075464				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38893558536

BC02/313.3/671/0/23/06-07-2016/97

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372740629687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097076

37221100003

Date : 06-07-2016

BC02/313.3/681/0887050/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722110000-3

Collection Ref. Code : 1843-91-500-6

Customer Information----------

Name : TAGALOG,CELESTE L

Premise Address : SANICA,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	460092GS6	Pole No	:	0887050
Serial No	:	61168384	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3443
Period From	:	05-05-2016	Prev Rdg	:	3410
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	330	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 148.49
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.48
CURRENT BILL - JUNE 2016		190.49
TOTAL AMOUNT DUE		503.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 196.00

Your monthly electricity consumption chart

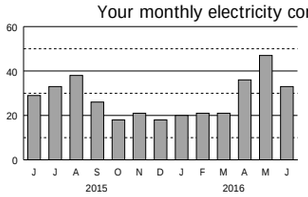

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.49		
Less : VAT	12.94		
Amount Net of VAT	177.55		
Less: BIR 2306	5.51		
BIR 2307	3.24	VATable Sales	177.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.80	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	181.74	TOTAL SALES	190.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/681/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372740629687

Collection Ref. Code	: 1843-91-500-6	Premise Address	: SANICA,CABADIANGAN,LILOAN
Account ID	: 3722110000-3		
Customer Name	: TAGALOG,CELESTE L	TOTAL AMOUNT DUE	: 503.46
Meter Number	: 460092GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37221100003 BC02/313.3/681/0/23/06-07-2016/97 5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494546479481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106698

49432100003

Date : 06-07-2016

BC02/313.3/730/0887064/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943210000-3

Collection Ref. Code : 1813-45-098-6

Customer Information----------

Name : YROG-IROG,MARY ANN M

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	399457 GS6	Pole No	:	0887064
Serial No	:	2003215086	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4066
Period From	:	05-05-2016	Prev Rdg	:	3886
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	320	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		229.48
CURRENT BILL - JUNE 2016		1,936.58
TOTAL AMOUNT DUE		3,229.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 706.00

Your monthly electricity consumption chart

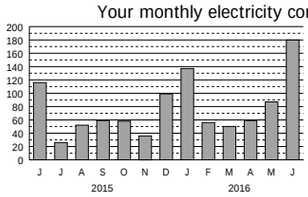

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.58		
Less : VAT	135.19		
Amount Net of VAT	1,801.39		
Less: BIR 2306	56.99		
BIR 2307	34.31	VATable Sales	1,801.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.09	VAT Zero Rated Sales	0.00
Add : VAT	135.19	VAT Amount	135.19
TOTAL AMOUNT DUE	1,845.28	TOTAL SALES	1,936.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/730/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494546479481

Collection Ref. Code	: 1813-45-098-6	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 4943210000-3				
Customer Name	: YROG-IROG,MARY ANN M	TOTAL AMOUNT DUE	: 3,229.18	Overdue Bill	: 2
Meter Number	: 399457 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49432100003

BC02/313.3/730/0/23/06-07-2016/97

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172442736869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097299

17282100001

Date : 06-07-2016

BC02/313.3/740/0887071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728210000-1

Collection Ref. Code : 1819-77-401-5

Customer Information----------

Name : TUNDAG,CATALINA

Premise Address : CABADIANGAN LILOAN

TIN :

Metering Information----------

Meter No	:	450025GS6	Pole No	:	0887071
Serial No	:	98600393	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2651
Period From	:	05-05-2016	Prev Rdg	:	2604
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 169.96
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.06
CURRENT BILL - JUNE 2016		313.78
TOTAL AMOUNT DUE		589.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 250.00

Your monthly electricity consumption chart

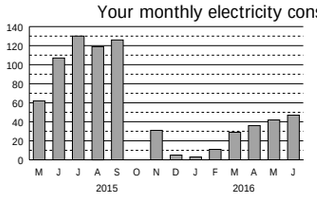

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.78		
Less : VAT	21.32		
Amount Net of VAT	292.46		
Less: BIR 2306	9.07		
BIR 2307	5.40	VATable Sales	292.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.99	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	299.31	TOTAL SALES	313.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/740/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172442736869

Collection Ref. Code	: 1819-77-401-5	Premise Address	: CABADIANGAN LILOAN		
Account ID	: 1728210000-1				
Customer Name	: TUNDAG,CATALINA	TOTAL AMOUNT DUE	: 589.34	Overdue Bill	: 1
Meter Number	: 450025GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17282100001 BC02/313.3/740/0/23/06-07-2016/97 5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361772953059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107530

36121100006

Date : 06-07-2016

BC02/313.3/750/0887120/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612110000-6

Collection Ref. Code : 1843-62-563-6

Customer Information----------

Name : CALLEDO,ROSE BARRITA

Premise Address : SITIO KA-SANTOS

TIN :

Metering Information----------

Meter No	:	504433 GS6	Pole No	:	0887120
Serial No	:	54296666	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6859
Period From	:	05-05-2016	Prev Rdg	:	6747
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	340	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.95
CURRENT BILL - JUNE 2016		1,224.10
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		2,781.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,878.00

Your monthly electricity consumption chart

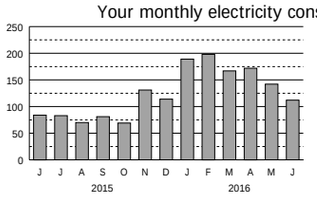

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.10		
Less : VAT	86.18		
Amount Net of VAT	1,137.92		
Less: BIR 2306	36.33		
BIR 2307	21.69	VATable Sales	1,137.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.90	VAT Zero Rated Sales	0.00
Add : VAT	86.18	VAT Amount	86.18
TOTAL AMOUNT DUE	1,166.08	TOTAL SALES	1,224.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/750/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361772953059

Collection Ref. Code	: 1843-62-563-6	Premise Address	: SITIO KA-SANTOS		
Account ID	: 3612110000-6				
Customer Name	: CALLEDO,ROSE BARRITA	TOTAL AMOUNT DUE	: 2,781.12	Overdue Bill	: 1
Meter Number	: 504433 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36121100006

BC02/313.3/750/0/23/06-07-2016/97

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691503634722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105381

69192100001

Date : 06-07-2016

BC02/313.3/760/0887120/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919210000-1

Collection Ref. Code : 1819-80-467-4

Customer Information----------

Name : MANLAPAS,ELVIRA P

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	148809DS6	Pole No	:	0887120
Serial No	:	13550741	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4297
Period From	:	05-05-2016	Prev Rdg	:	4215
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	290	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		- 53.94
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.00
CURRENT BILL - JUNE 2016		806.72
TOTAL AMOUNT DUE		1,918.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,001.00

Your monthly electricity consumption chart

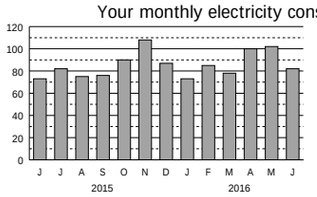

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.72		
Less : VAT	56.39		
Amount Net of VAT	750.33		
Less: BIR 2306	23.81		
BIR 2307	14.23	VATable Sales	750.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.29	VAT Zero Rated Sales	0.00
Add : VAT	56.39	VAT Amount	56.39
TOTAL AMOUNT DUE	768.68	TOTAL SALES	806.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/760/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691503634722

Collection Ref. Code	: 1819-80-467-4	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 6919210000-1				
Customer Name	: MANLAPAS,ELVIRA P	TOTAL AMOUNT DUE	: 1,918.45	Overdue Bill	: 1
Meter Number	: 148809DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69192100001 BC02/313.3/760/0/23/06-07-2016/97 5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233059018792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091911

23351100005

Date : 06-07-2016

BC02/313.3/770/0887106/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335110000-5

Collection Ref. Code : 1823-48-485-9

Customer Information----------

Name : BARRITA,CESAR

Premise Address : CABADIANGAN LILOAN

TIN :

Metering Information----------

Meter No	:	227809DS6	Pole No	:	0887106
Serial No	:	10005459	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22252
Period From	:	05-05-2016	Prev Rdg	:	22053
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		52.99
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		254.58
CURRENT BILL - JUNE 2016		2,148.82
TOTAL AMOUNT DUE		3,951.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,600.00

Your monthly electricity consumption chart

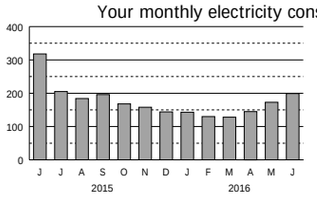

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.82		
Less : VAT	150.30		
Amount Net of VAT	1,998.52		
Less: BIR 2306	63.36		
BIR 2307	38.07	VATable Sales	1,998.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.09	VAT Zero Rated Sales	0.00
Add : VAT	150.30	VAT Amount	150.30
TOTAL AMOUNT DUE	2,047.39	TOTAL SALES	2,148.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/770/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233059018792

Collection Ref. Code : 1823-48-485-9

Account ID : 2335110000-5

Customer Name : BARRITA,CESAR

Meter Number : 227809DS6

Period : May 2016

Premise Address : CABADIANGAN LILOAN

TOTAL AMOUNT DUE : 3,951.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23351100005

BC02/313.3/770/0/23/06-07-2016/97

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392289407692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107389

39251880116

Date : 06-07-2016

BC02/313.3/771/0887113/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925188011-6

Collection Ref. Code : 1855-88-959-5

Customer Information----------

Name : SEROY,EMILIANA TOMAQUIN

Premise Address : PUROK SAMBAG,KA SANTOS,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	520079 GS6	Pole No	:	0887113
Serial No	:	71763708	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1638
Period From	:	05-05-2016	Prev Rdg	:	1553
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	380	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 61.32
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.89
CURRENT BILL - JUNE 2016		829.90
TOTAL AMOUNT DUE		1,210.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 500.00

Your monthly electricity consumption chart

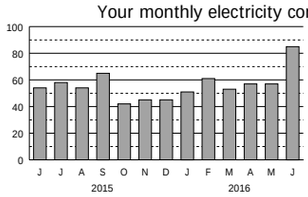

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.90		
Less : VAT	57.76		
Amount Net of VAT	772.14		
Less: BIR 2306	24.39		
BIR 2307	14.63	VATable Sales	772.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.12	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	790.88	TOTAL SALES	829.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/771/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392289407692

Collection Ref. Code	: 1855-88-959-5	Premise Address	: PUROK SAMBAG,KA SANTOS,CABADIANGAN,LILOAN
Account ID	: 3925188011-6		
Customer Name	: SEROY,EMILIANA TOMAQUIN	TOTAL AMOUNT DUE	: 1,210.16
Meter Number	: 520079 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39251880116

BC02/313.3/771/0/23/06-07-2016/97

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752371189913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103598

75282042722

Date : 06-07-2016

BC02/313.3/771/0887113/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528204272-2

Collection Ref. Code : 1857-96-083-1

Customer Information----------

Name : BARRITA,ELMER VILLANUEVA

Premise Address : SITIO KASANTOS PUROK SAMBAG,CABADIANGAN, LILOAN

TIN :

Metering Information----------

Meter No	:	330096 GS6	Pole No	:	0887113
Serial No	:	47773758	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4246
Period From	:	05-05-2016	Prev Rdg	:	4074
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	309	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		50.81
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.71
CURRENT BILL - JUNE 2016		1,863.63
TOTAL AMOUNT DUE		3,672.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,000.00

Your monthly electricity consumption chart

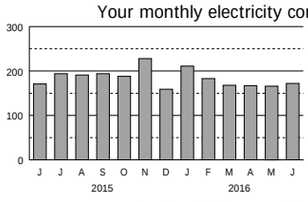

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.63		
Less : VAT	130.57		
Amount Net of VAT	1,733.06		
Less: BIR 2306	55.04		
BIR 2307	33.02	VATable Sales	1,733.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.00	VAT Zero Rated Sales	0.00
Add : VAT	130.57	VAT Amount	130.57
TOTAL AMOUNT DUE	1,775.57	TOTAL SALES	1,863.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/771/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752371189913

Collection Ref. Code	: 1857-96-083-1	Premise Address	: SITIO KASANTOS PUROK SAMBAG,CABADIANGAN, LILOAN		
Account ID	: 7528204272-2				
Customer Name	: BARRITA,ELMER VILLANUEVA	TOTAL AMOUNT DUE	: 3,672.25	Overdue Bill	: 1
Meter Number	: 330096 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75282042722

BC02/313.3/771/0/23/06-07-2016/97

5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392044185227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107112

39243912399

Date : 06-07-2016

BC02/313.3/775/0887134/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924391239-9

Collection Ref. Code : 1863-28-149-5

Customer Information----------

Name : BARRITA,ARJIE MALAZARTE

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1122048	Pole No	:	0887134
Serial No	:	84439508	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	615
Period From	:	05-05-2016	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	195	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 66.65
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.79
CURRENT BILL - JUNE 2016		844.93
TOTAL AMOUNT DUE		1,551.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 800.00

Your monthly electricity consumption chart

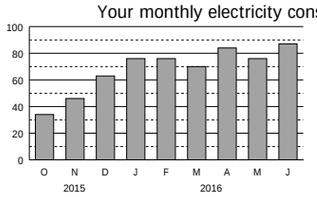

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.93		
Less : VAT	58.63		
Amount Net of VAT	786.30		
Less: BIR 2306	24.76		
BIR 2307	14.90	VATable Sales	786.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.64	VAT Zero Rated Sales	0.00
Add : VAT	58.63	VAT Amount	58.63
TOTAL AMOUNT DUE	805.27	TOTAL SALES	844.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/775/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392044185227

Collection Ref. Code	: 1863-28-149-5	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 3924391239-9				
Customer Name	: BARRITA,ARJIE MALAZARTE	TOTAL AMOUNT DUE	: 1,551.32	Overdue Bill	: 1
Meter Number	: MTR1122048				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39243912399 BC02/313.3/775/0/23/06-07-2016/97 5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439658504810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097302

43971100003

Date : 06-07-2016

BC02/313.3/780/0887134/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397110000-3

Collection Ref. Code : 1833-92-011-2

Customer Information----------

Name : BARRETA,LEOPOLDO Y

Premise Address : CABADIANGAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	315304GS6	Pole No	:	0887134
Serial No	:	45833762	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	27087
Period From	:	05-05-2016	Prev Rdg	:	26766
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	160	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,172.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,681.17
Transmission Charge	0.2986/kWh	95.85
System Loss Charge	0.8302/kWh	266.49
Sub-Total		2,043.51
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,173.00	83.46
Sub-Total		110.78
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		101.40
Transmission		2.37
System Loss		15.42
Distribution		110.82
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		413.46
CURRENT BILL - JUNE 2016		3,491.23
TOTAL AMOUNT DUE		7,664.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,330.00

Your monthly electricity consumption chart

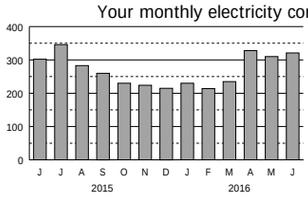

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,491.23		
Less : VAT	245.15		
Amount Net of VAT	3,246.08		
Less: BIR 2306	103.32		
BIR 2307	61.86	VATable Sales	3,246.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.90	VAT Zero Rated Sales	0.00
Add : VAT	245.15	VAT Amount	245.15
TOTAL AMOUNT DUE	3,326.05	TOTAL SALES	3,491.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/780/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439658504810

Collection Ref. Code	: 1833-92-011-2	Premise Address	: CABADIANGAN, LILO-AN		
Account ID	: 4397110000-3				
Customer Name	: BARRETA,LEOPOLDO Y	TOTAL AMOUNT DUE	: 7,664.05	Overdue Bill	: 1
Meter Number	: 315304GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43971100003

BC02/313.3/780/0/23/06-07-2016/97

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390029562562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106047

39077648705

Date : 06-07-2016

BC02/313.3/781/0887134/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907764870-5

Collection Ref. Code : 1857-74-155-2

Customer Information----------

Name : BARRITA,CLIO BATALUNA

Premise Address : CABADIANGAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	011132 EFS6	Pole No	:	0887134
Serial No	:	121438460	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1301
Period From	:	05-05-2016	Prev Rdg	:	1254
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	133	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 162.72
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.98
CURRENT BILL - JUNE 2016		321.94
TOTAL AMOUNT DUE		959.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 376.00

Your monthly electricity consumption chart

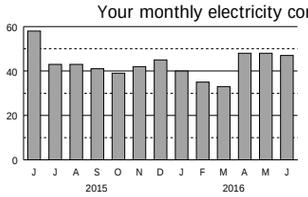

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.94		
Less : VAT	22.20		
Amount Net of VAT	299.74		
Less: BIR 2306	9.44		
BIR 2307	5.55	VATable Sales	299.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.75	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	306.95	TOTAL SALES	321.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/781/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390029562562

Collection Ref. Code	: 1857-74-155-2	Premise Address	: CABADIANGAN,LILO-AN		
Account ID	: 3907764870-5				
Customer Name	: BARRITA,CLIO BATALUNA	TOTAL AMOUNT DUE	: 959.52	Overdue Bill	: 2
Meter Number	: 011132 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39077648705

BC02/313.3/781/0/23/06-07-2016/97

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812169036461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81222100000

BILLING STATEMENT

1005100383

Date : 06-07-2016

BC02/313.3/790/0887141/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122210000-0

Collection Ref. Code : 1811-68-806-3

Customer Information----------

Name : PONCE,PEDRITO B.

Premise Address : KASANTOS,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	396347GS6	Pole No	:	0887141
Serial No	:	68791897	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10245
Period From	:	05-05-2016	Prev Rdg	:	10182
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	160	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 102.45
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.00
CURRENT BILL - JUNE 2016		554.87
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		1,295.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 445.00

Your monthly electricity consumption chart

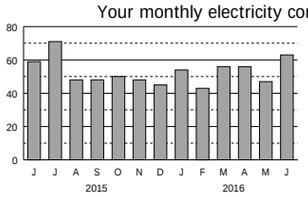

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.87		
Less : VAT	38.56		
Amount Net of VAT	516.31		
Less: BIR 2306	16.29		
BIR 2307	9.73	VATable Sales	516.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.29	VAT Zero Rated Sales	0.00
Add : VAT	38.56	VAT Amount	38.56
TOTAL AMOUNT DUE	528.85	TOTAL SALES	554.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/790/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812169036461

Collection Ref. Code	: 1811-68-806-3	Premise Address	: KASANTOS,CABADIANGAN,LILOAN
Account ID	: 8122210000-0		
Customer Name	: PONCE,PEDRITO B.	TOTAL AMOUNT DUE	: 1,295.26
Meter Number	: 396347GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81222100000

BC02/313.3/790/0/23/06-07-2016/97

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400909145086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092313

40021100009

Date : 06-07-2016

BC02/313.3/810/0887155/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002110000-9

Collection Ref. Code : 1843-60-413-2

Customer Information----------

Name : VILLELA,FIDELIO M

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	206694WS6	Pole No	:	0887155
Serial No	:	43101431	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9404
Period From	:	05-05-2016	Prev Rdg	:	9267
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	240	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		55.60
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		177.84
CURRENT BILL - JUNE 2016		1,502.60
TOTAL AMOUNT DUE		3,699.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,605.00

Your monthly electricity consumption chart

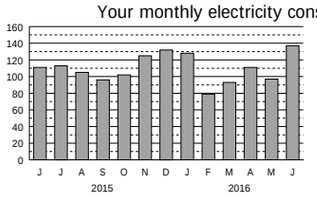

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.60		
Less : VAT	105.96		
Amount Net of VAT	1,396.64		
Less: BIR 2306	44.65		
BIR 2307	26.63	VATable Sales	1,396.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.36	VAT Zero Rated Sales	0.00
Add : VAT	105.96	VAT Amount	105.96
TOTAL AMOUNT DUE	1,431.32	TOTAL SALES	1,502.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/810/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400909145086

Collection Ref. Code	: 1843-60-413-2	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 4002110000-9				
Customer Name	: VILLELA,FIDELIO M	TOTAL AMOUNT DUE	: 3,699.50	Overdue Bill	: 2
Meter Number	: 206694WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40021100009

BC02/313.3/810/0/23/06-07-2016/97

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072423493510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096135

07269255621

Date : 06-07-2016

BC02/313.3/843/0887246/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726925562-1

Collection Ref. Code : 1853-48-626-4

Customer Information----------

Name : MEDILLO,SOCRATES YUSON

Premise Address : SITIO KASANTOS,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1045882	Pole No	:	0887246
Serial No	:	121542020	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	478
Period From	:	05-05-2016	Prev Rdg	:	446
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 142.87
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.73
CURRENT BILL - JUNE 2016		186.14
Debit Adjustments		22.22
TOTAL AMOUNT DUE		571.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 18.00

Your monthly electricity consumption chart

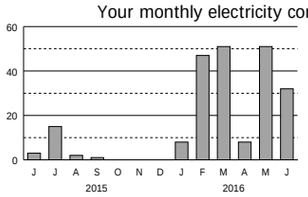

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.14		
Less : VAT	12.70		
Amount Net of VAT	173.44		
Less: BIR 2306	5.39		
BIR 2307	3.16	VATable Sales	173.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.89	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	177.59	TOTAL SALES	186.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/843/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072423493510

Collection Ref. Code	: 1853-48-626-4	Premise Address	: SITIO KASANTOS,CABADIANGAN,LILOAN		
Account ID	: 0726925562-1				
Customer Name	: MEDILLO,SOCRATES YUSON	TOTAL AMOUNT DUE	: 571.83	Overdue Bill	: 1
Meter Number	: MTR1045882				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07269255621

BC02/313.3/843/0/23/06-07-2016/97

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675913307383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098719

67568782394

Date : 06-07-2016

BC02/313.3/852/1158982/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756878239-4

Collection Ref. Code : 1857-22-398-5

Customer Information----------

Name : CONLU,CARMELO LUCINDO

Premise Address : CABADIANGAN,CABADIANGAN

TIN :

Metering Information----------

Meter No	:	6952 EES6	Pole No	:	1158982
Serial No	:	06163742	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23928
Period From	:	05-05-2016	Prev Rdg	:	22977
No of Days	:	31	Diff Rdg	:	951
Avg kWh/day	:	30.68	Registered	:	951
Conn Load	:	1088	Billed kWh	:	951

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,766.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,980.67
Transmission Charge	0.5013/kWh	476.74
System Loss Charge	0.7989/kWh	759.75
Sub-Total		6,217.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,664.82
Supply Charge	0.4118/kWh	391.62
Metering Charge	0.6989/kWh	664.65
	5.00/month	5.00
Sub-Total		2,726.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	80.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 17,840.00	356.80
Sub-Total		437.74
Government Charges		
Franchise Tax - Local		46.90
Value Added Tax		
Generation		300.40
Transmission		11.82
System Loss		43.35
Distribution		327.13
Others		58.16
Universal Charge		
Missionary Electrification	0.1561/kWh	148.45
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.92
Sub-Total		1,240.81
CURRENT BILL - JUNE 2016		10,621.80
TOTAL AMOUNT DUE		20,388.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 8,073.00

Your monthly electricity consumption chart

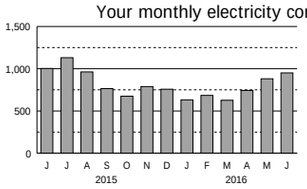

Avg Monthly Usage : 815.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,621.80		
Less : VAT	740.86		
Amount Net of VAT	9,880.94		
Less: BIR 2306	314.34		
BIR 2307	188.56	VATable Sales	9,880.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,378.04	VAT Zero Rated Sales	0.00
Add : VAT	740.86	VAT Amount	740.86
TOTAL AMOUNT DUE	10,118.90	TOTAL SALES	10,621.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/852/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675913307383

Collection Ref. Code	: 1857-22-398-5	Premise Address	: CABADIANGAN,CABADIANGAN		
Account ID	: 6756878239-4				
Customer Name	: CONLU,CARMELO LUCINDO	TOTAL AMOUNT DUE	: 20,388.64	Overdue Bill	: 1
Meter Number	: 6952 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67568782394

BC02/313.3/852/0/23/06-07-2016/97

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514447435927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100742

51406895741

Date : 06-07-2016

BC02/313.3/865/0887211/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140689574-1

Collection Ref. Code : 1851-45-188-9

Customer Information----------

Name : BARRITA,GLICERIA LUMAPAC

Premise Address : KA SANTOS,CABADIANGAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	522067 RGS6	Pole No	:	0887211
Serial No	:	63408598	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2255
Period From	:	05-05-2016	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	333	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 149.06
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.29
CURRENT BILL - JUNE 2016		273.54
TOTAL AMOUNT DUE		486.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 300.00

Your monthly electricity consumption chart

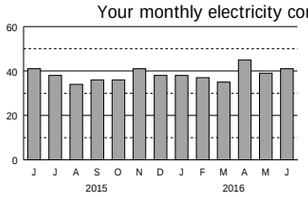

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.54		
Less : VAT	18.59		
Amount Net of VAT	254.95		
Less: BIR 2306	7.90		
BIR 2307	4.71	VATable Sales	254.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.34	VAT Zero Rated Sales	0.00
Add : VAT	18.59	VAT Amount	18.59
TOTAL AMOUNT DUE	260.93	TOTAL SALES	273.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/865/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514447435927

Collection Ref. Code	: 1851-45-188-9	Premise Address	: KA SANTOS,CABADIANGAN,LILO-AN
Account ID	: 5140689574-1		
Customer Name	: BARRITA,GLICERIA LUMAPAC	TOTAL AMOUNT DUE	: 486.70
Meter Number	: 522067 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51406895741 BC02/313.3/865/0/23/06-07-2016/97 5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788757831400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105232

78818804433

Date : 06-07-2016

BC02/313.3/870/0887211/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881880443-3

Collection Ref. Code : 1853-47-176-3

Customer Information----------

Name : CABINATAN,ANNELYN ROA

Premise Address : KA SANTOS,CABADIANGAN, LILOAN

TIN : 102-509-018-000

Metering Information----------

Meter No	:	548285 GS6	Pole No	:	0887211
Serial No	:	75002627	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5746
Period From	:	05-05-2016	Prev Rdg	:	5656
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	230	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,563.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 2,564.00	51.28
Sub-Total		- 32.27
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.98
CURRENT BILL - JUNE 2016		915.17
TOTAL AMOUNT DUE		3,479.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,239.00

Your monthly electricity consumption chart

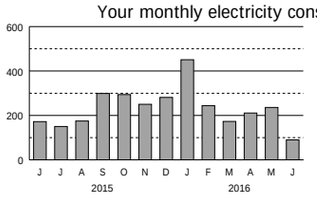

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.17		
Less : VAT	65.08		
Amount Net of VAT	850.09		
Less: BIR 2306	27.45		
BIR 2307	16.14	VATable Sales	850.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.50	VAT Zero Rated Sales	0.00
Add : VAT	65.08	VAT Amount	65.08
TOTAL AMOUNT DUE	871.58	TOTAL SALES	915.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/870/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788757831400

Collection Ref. Code	: 1853-47-176-3	Premise Address	: KA SANTOS,CABADIANGAN, LILOAN
Account ID	: 7881880443-3		
Customer Name	: CABINATAN,ANNELYN ROA	TOTAL AMOUNT DUE	: 3,479.14
Meter Number	: 548285 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78818804433

BC02/313.3/870/0/23/06-07-2016/97

5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562601319548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109466

56292100007

Date : 06-07-2016

BC02/313.3/880/0887232/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629210000-7

Collection Ref. Code : 1819-91-716-9

Customer Information----------

Name : ZAMORA,GUADALUPE B

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	297730SS6	Pole No	:	0887232
Serial No	:	32287641	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8451
Period From	:	05-05-2016	Prev Rdg	:	8371
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	160	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 99.12
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.28
CURRENT BILL - JUNE 2016		736.35
TOTAL AMOUNT DUE		1,071.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 283.00

Your monthly electricity consumption chart

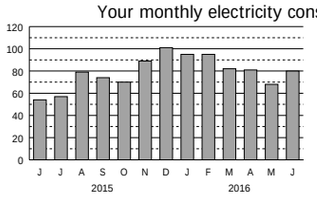

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.35		
Less : VAT	50.95		
Amount Net of VAT	685.40		
Less: BIR 2306	21.52		
BIR 2307	12.95	VATable Sales	685.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.93	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	701.88	TOTAL SALES	736.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/880/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562601319548

Collection Ref. Code	: 1819-91-716-9	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 5629210000-7				
Customer Name	: ZAMORA,GUADALUPE B	TOTAL AMOUNT DUE	: 1,071.48	Overdue Bill	: 1
Meter Number	: 297730SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56292100007

BC02/313.3/880/0/23/06-07-2016/97

5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305013050945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096043

30522100004

Date : 06-07-2016

BC02/313.3/890/0887204/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052210000-4

Collection Ref. Code : 1839-84-839-1

Customer Information----------

Name : BUGHAO,FILOTEO A

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	418443GS6	Pole No	:	0887204
Serial No	:	53706497	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5618
Period From	:	05-05-2016	Prev Rdg	:	5534
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	400	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 483.00	9.66
Sub-Total		- 68.35
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.74
CURRENT BILL - JUNE 2016		811.49
Advance Payment/Credit Adjustments		- 39.19
TOTAL AMOUNT DUE		1,294.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 580.00

Your monthly electricity consumption chart

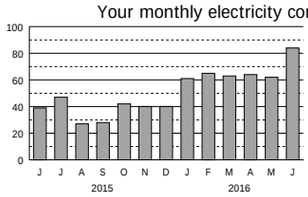

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.49		
Less : VAT	56.16		
Amount Net of VAT	755.33		
Less: BIR 2306	23.72		
BIR 2307	14.31	VATable Sales	755.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.30	VAT Zero Rated Sales	0.00
Add : VAT	56.16	VAT Amount	56.16
TOTAL AMOUNT DUE	773.46	TOTAL SALES	811.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/890/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305013050945

Collection Ref. Code	: 1839-84-839-1	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 3052210000-4				
Customer Name	: BUGHAO,FILOTEO A	TOTAL AMOUNT DUE	: 1,294.29	Overdue Bill	: 1
Meter Number	: 418443GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30522100004 BC02/313.3/890/0/23/06-07-2016/97 5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679605302728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100230

67911100005

Date : 06-07-2016

BC02/313.3/895/1108331/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791110000-5

Collection Ref. Code : 1821-45-221-6

Customer Information----------

Name : BARRITA,GAVINO

Premise Address : CABADIANGAN LILOAN

TIN :

Metering Information----------

Meter No	:	460056GS6	Pole No	:	1108331
Serial No	:	56679650	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14720
Period From	:	05-05-2016	Prev Rdg	:	14619
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 679.50	13.59
Sub-Total		22.19
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.91
CURRENT BILL - JUNE 2016		1,088.07
TOTAL AMOUNT DUE		1,767.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,235.00

Your monthly electricity consumption chart

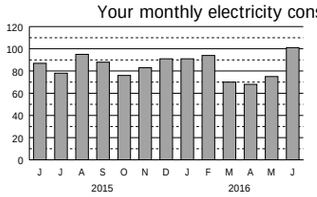

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.07		
Less : VAT	76.00		
Amount Net of VAT	1,012.07		
Less: BIR 2306	32.03		
BIR 2307	19.28	VATable Sales	1,012.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.76	VAT Zero Rated Sales	0.00
Add : VAT	76.00	VAT Amount	76.00
TOTAL AMOUNT DUE	1,036.76	TOTAL SALES	1,088.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/895/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679605302728

Collection Ref. Code	: 1821-45-221-6	Premise Address	: CABADIANGAN LILOAN		
Account ID	: 6791110000-5				
Customer Name	: BARRITA,GAVINO	TOTAL AMOUNT DUE	: 1,767.58	Overdue Bill	: 1
Meter Number	: 460056GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67911100005 BC02/313.3/895/0/23/06-07-2016/97 5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034261073897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092776

03402100006

Date : 06-07-2016

BC02/313.3/900/0887204/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340210000-6

Collection Ref. Code : 1837-20-485-3

Customer Information----------

Name : NUNEZ,ESTER B

Premise Address : CABADIANGAN, LILO-AN CEB

TIN :

Metering Information----------

Meter No	:	138663WS6	Pole No	:	0887204
Serial No	:	73022243	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	66373
Period From	:	05-05-2016	Prev Rdg	:	66339
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.10
CURRENT BILL - JUNE 2016		193.90
TOTAL AMOUNT DUE		415.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 492.00

Your monthly electricity consumption chart

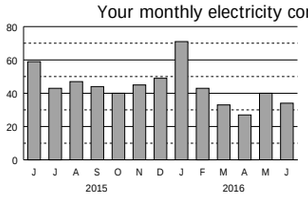

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.90		
Less : VAT	13.07		
Amount Net of VAT	180.83		
Less: BIR 2306	5.59		
BIR 2307	3.29	VATable Sales	180.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.95	VAT Zero Rated Sales	0.00
Add : VAT	13.07	VAT Amount	13.07
TOTAL AMOUNT DUE	185.02	TOTAL SALES	193.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/900/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034261073897

Collection Ref. Code	: 1837-20-485-3	Premise Address	: CABADIANGAN, LILO-AN CEB		
Account ID	: 0340210000-6				
Customer Name	: NUNEZ,ESTER B	TOTAL AMOUNT DUE	: 415.85	Overdue Bill	: 1
Meter Number	: 138663WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03402100006

BC02/313.3/900/0/23/06-07-2016/97

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682387868523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101819

68221100008

Date : 06-07-2016

BC02/313.3/920/0887190/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822110000-8

Collection Ref. Code : 1843-90-908-1

Customer Information----------

Name : GEGAVINE,RHODORA C

Premise Address : SITIO KASANTOS,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	459989GS6	Pole No	:	0887190
Serial No	:	62548832	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17014
Period From	:	05-05-2016	Prev Rdg	:	16686
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	236	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,616.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.5013/kWh	164.43
System Loss Charge	0.7989/kWh	262.04
Sub-Total		2,144.30
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,616.50	72.33
Sub-Total		100.24
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		103.60
Transmission		4.07
System Loss		14.95
Distribution		113.22
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		421.99
CURRENT BILL - JUNE 2016		3,610.04
TOTAL AMOUNT DUE		7,226.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,956.00

Your monthly electricity consumption chart

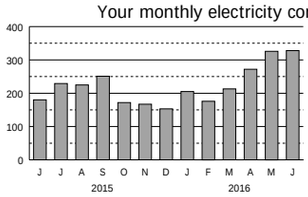

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.04		
Less : VAT	249.78		
Amount Net of VAT	3,360.26		
Less: BIR 2306	106.00		
BIR 2307	64.08	VATable Sales	3,360.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,190.18	VAT Zero Rated Sales	0.00
Add : VAT	249.78	VAT Amount	249.78
TOTAL AMOUNT DUE	3,439.96	TOTAL SALES	3,610.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/920/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682387868523

Collection Ref. Code	: 1843-90-908-1	Premise Address	: SITIO KASANTOS,CABADIANGAN,LILOAN		
Account ID	: 6822110000-8				
Customer Name	: GEGAVINE,RHODORA C	TOTAL AMOUNT DUE	: 7,226.74	Overdue Bill	: 1
Meter Number	: 459989GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68221100008 BC02/313.3/920/0/23/06-07-2016/97 5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500244666015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092506

50082100004

Date : 06-07-2016

BC02/313.3/922/0887204/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008210000-4

Collection Ref. Code : 1819-42-029-9

Customer Information----------

Name : CABATINGAN,CHILITITA C

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	013792 EFS6	Pole No	:	0887204
Serial No	:	121451217	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8056
Period From	:	05-05-2016	Prev Rdg	:	7758
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	220	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,562.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.5013/kWh	149.39
System Loss Charge	0.7989/kWh	238.07
Sub-Total		1,948.18
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,562.00	51.24
Sub-Total		76.60
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		94.13
Transmission		3.70
System Loss		13.59
Distribution		102.92
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		381.64
CURRENT BILL - JUNE 2016		3,264.09
TOTAL AMOUNT DUE		5,826.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,487.00

Your monthly electricity consumption chart

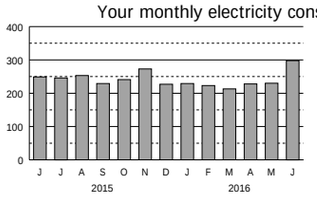

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.09		
Less : VAT	225.26		
Amount Net of VAT	3,038.83		
Less: BIR 2306	95.64		
BIR 2307	57.94	VATable Sales	3,038.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,885.25	VAT Zero Rated Sales	0.00
Add : VAT	225.26	VAT Amount	225.26
TOTAL AMOUNT DUE	3,110.51	TOTAL SALES	3,264.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/922/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500244666015

Collection Ref. Code	: 1819-42-029-9	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 5008210000-4				
Customer Name	: CABATINGAN,CHILITITA C	TOTAL AMOUNT DUE	: 5,826.22	Overdue Bill	: 1
Meter Number	: 013792 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50082100004 BC02/313.3/922/0/23/06-07-2016/97 5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021634838917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103912

02182100004

Date : 06-07-2016

BC02/313.3/930/0887246/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218210000-4

Collection Ref. Code : 1819-58-560-3

Customer Information----------

Name : CABATINGAN,GIDEON C

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	398020GS6	Pole No	:	0887246
Serial No	:	2003160502	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7267
Period From	:	05-05-2016	Prev Rdg	:	7038
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	160	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		292.47
CURRENT BILL - JUNE 2016		2,468.41
TOTAL AMOUNT DUE		4,386.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,000.00

Your monthly electricity consumption chart

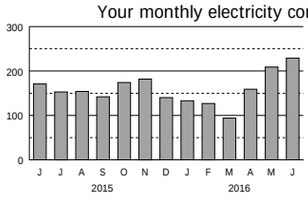

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.41		
Less : VAT	172.50		
Amount Net of VAT	2,295.91		
Less: BIR 2306	72.72		
BIR 2307	43.74	VATable Sales	2,295.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.45	VAT Zero Rated Sales	0.00
Add : VAT	172.50	VAT Amount	172.50
TOTAL AMOUNT DUE	2,351.95	TOTAL SALES	2,468.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/930/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021634838917

Collection Ref. Code	: 1819-58-560-3	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 0218210000-4				
Customer Name	: CABATINGAN,GIDEON C	TOTAL AMOUNT DUE	: 4,386.92	Overdue Bill	: 1
Meter Number	: 398020GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02182100004 BC02/313.3/930/0/23/06-07-2016/97 5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692235182874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105518

69272100004

Date : 06-07-2016

BC02/313.3/970/1151093/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927210000-4

Collection Ref. Code : 1843-35-485-3

Customer Information----------

Name : BARRITA,ROSE RUBILYN B

Premise Address : KASANTOS,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	458172GS6	Pole No	:	1151093
Serial No	:	96164935	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8542
Period From	:	05-05-2016	Prev Rdg	:	8386
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	272	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.12
CURRENT BILL - JUNE 2016		1,689.33
TOTAL AMOUNT DUE		3,262.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,179.00

Your monthly electricity consumption chart

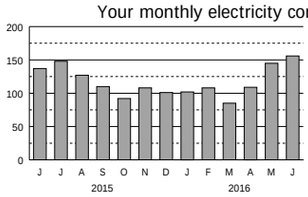

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.33		
Less : VAT	118.36		
Amount Net of VAT	1,570.97		
Less: BIR 2306	49.90		
BIR 2307	29.93	VATable Sales	1,570.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.14	VAT Zero Rated Sales	0.00
Add : VAT	118.36	VAT Amount	118.36
TOTAL AMOUNT DUE	1,609.50	TOTAL SALES	1,689.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/970/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692235182874

Collection Ref. Code : 1843-35-485-3

Account ID : 6927210000-4

Customer Name : BARRITA,ROSE RUBILYN B

Meter Number : 458172GS6

Period : May 2016

Premise Address : KASANTOS,CABADIANGAN,LILOAN

TOTAL AMOUNT DUE : 3,262.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69272100004

BC02/313.3/970/0/23/06-07-2016/97

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991099559657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105610

99162100004

Date : 06-07-2016

BC02/313.3/980/0887183/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916210000-4

Collection Ref. Code : 1841-76-377-2

Customer Information----------

Name : COGAL,OSCAR M

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	313539GS6	Pole No	:	0887183
Serial No	:	47848980	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5483
Period From	:	05-05-2016	Prev Rdg	:	5440
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	364	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 163.50	3.27
Sub-Total		- 157.44
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.04
CURRENT BILL - JUNE 2016		285.38
Advance Payment/Credit Adjustments		- 41.69
TOTAL AMOUNT DUE		448.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 236.00

Your monthly electricity consumption chart

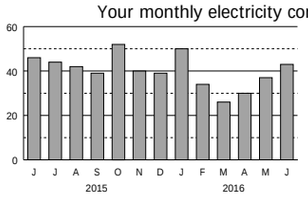

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.38		
Less : VAT	19.34		
Amount Net of VAT	266.04		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	266.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.91	VAT Zero Rated Sales	0.00
Add : VAT	19.34	VAT Amount	19.34
TOTAL AMOUNT DUE	272.25	TOTAL SALES	285.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/980/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991099559657

Collection Ref. Code	: 1841-76-377-2	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 9916210000-4				
Customer Name	: COGAL,OSCAR M	TOTAL AMOUNT DUE	: 448.81	Overdue Bill	: 1
Meter Number	: 313539GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99162100004 BC02/313.3/980/0/23/06-07-2016/97 5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260686994079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106920

26081100005

Date : 06-07-2016

BC02/313.3/990/0887246/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608110000-5

Collection Ref. Code : 1835-22-971-9

Customer Information----------

Name : LUCERO,BERNIDO B

Premise Address : CABADIANGAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	310623GS6	Pole No	:	0887246
Serial No	:	46243481	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8487
Period From	:	05-05-2016	Prev Rdg	:	8453
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	190	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 152.88
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.36
CURRENT BILL - JUNE 2016		196.21
TOTAL AMOUNT DUE		520.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 414.25

Your monthly electricity consumption chart

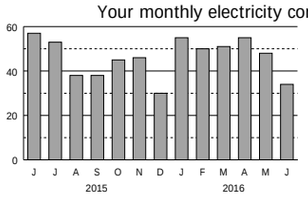

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.21		
Less : VAT	13.32		
Amount Net of VAT	182.89		
Less: BIR 2306	5.69		
BIR 2307	3.33	VATable Sales	182.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.87	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	187.19	TOTAL SALES	196.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/990/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260686994079

Collection Ref. Code	: 1835-22-971-9	Premise Address	: CABADIANGAN, LILO-AN		
Account ID	: 2608110000-5				
Customer Name	: LUCERO,BERNIDO B	TOTAL AMOUNT DUE	: 520.67	Overdue Bill	: 1
Meter Number	: 310623GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26081100005

BC02/313.3/990/0/23/06-07-2016/97

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569522804543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093808

56923464343

Date : 06-07-2016

BC02/313.3/1025/0887281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692346434-3

Collection Ref. Code : 1851-57-827-7

Customer Information----------

Name : VILLAREAL,ZENAIDA PROTACIO

Premise Address : KA SANTOS,CABADIANGAN

TIN :

Metering Information----------

Meter No	:	004937 EFS6	Pole No	:	0887281
Serial No	:	94724353	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1003
Period From	:	05-05-2016	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	333	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 91.52
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.45
CURRENT BILL - JUNE 2016		681.75
TOTAL AMOUNT DUE		1,264.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,303.00

Your monthly electricity consumption chart

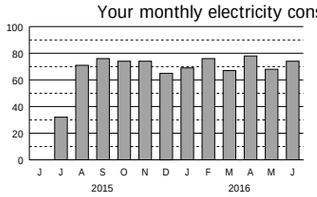

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.75		
Less : VAT	47.20		
Amount Net of VAT	634.55		
Less: BIR 2306	19.94		
BIR 2307	11.99	VATable Sales	634.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.62	VAT Zero Rated Sales	0.00
Add : VAT	47.20	VAT Amount	47.20
TOTAL AMOUNT DUE	649.82	TOTAL SALES	681.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1025/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569522804543

Collection Ref. Code	: 1851-57-827-7	Premise Address	: KA SANTOS,CABADIANGAN		
Account ID	: 5692346434-3				
Customer Name	: VILLAREAL,ZENAIDA PROTACIO	TOTAL AMOUNT DUE	: 1,264.13	Overdue Bill	: 1
Meter Number	: 004937 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56923464343 BC02/313.3/1025/0/23/06-07-2016/97 5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685071845240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102553

68561100006

Date : 06-07-2016

BC02/313.3/1040/0887281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856110000-6

Collection Ref. Code : 1823-93-821-3

Customer Information----------

Name : MANGHIHILOT,ALEJO

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076501	Pole No	:	0887281
Serial No	:	40013731	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1943
Period From	:	05-05-2016	Prev Rdg	:	1781
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.72
CURRENT BILL - JUNE 2016		1,753.45
TOTAL AMOUNT DUE		3,358.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,670.00

Your monthly electricity consumption chart

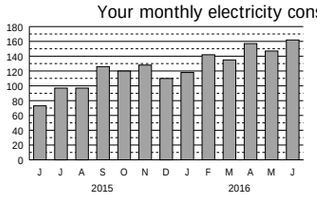

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.45		
Less : VAT	122.80		
Amount Net of VAT	1,630.65		
Less: BIR 2306	51.78		
BIR 2307	31.07	VATable Sales	1,630.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.80	VAT Zero Rated Sales	0.00
Add : VAT	122.80	VAT Amount	122.80
TOTAL AMOUNT DUE	1,670.60	TOTAL SALES	1,753.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1040/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685071845240

Collection Ref. Code	: 1823-93-821-3	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 6856110000-6				
Customer Name	: MANGHIHILOT,ALEJO	TOTAL AMOUNT DUE	: 3,358.71	Overdue Bill	: 1
Meter Number	: MTR1076501				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68561100006 BC02/313.3/1040/0/23/06-07-2016/97 5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709838028289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099146

70915294030

Date : 06-07-2016

BC02/313.3/1041/0887281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091529403-0

Collection Ref. Code : 1859-26-026-8

Customer Information----------

Name : SELORIO,MADELYN BOBO

Premise Address : CABADIANGAN,LILOAN

TIN : 228-198-907-000

Metering Information----------

Meter No	:	MTR1005681	Pole No	:	0887281
Serial No	:	150800896	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1929
Period From	:	05-05-2016	Prev Rdg	:	1838
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	364	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 34.34
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.17
CURRENT BILL - JUNE 2016		921.51
TOTAL AMOUNT DUE		1,316.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 540.00

Your monthly electricity consumption chart

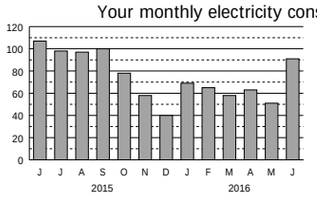

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.51		
Less : VAT	63.77		
Amount Net of VAT	857.74		
Less: BIR 2306	26.90		
BIR 2307	16.29	VATable Sales	857.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.55	VAT Zero Rated Sales	0.00
Add : VAT	63.77	VAT Amount	63.77
TOTAL AMOUNT DUE	878.32	TOTAL SALES	921.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1041/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709838028289

Collection Ref. Code	: 1859-26-026-8	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 7091529403-0				
Customer Name	: SELORIO,MADELYN BOBO	TOTAL AMOUNT DUE	: 1,316.11	Overdue Bill	: 1
Meter Number	: MTR1005681				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70915294030 BC02/313.3/1041/0/23/06-07-2016/97 5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234208511003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092969

23492100005

Date : 06-07-2016

BC02/313.3/1070/0887281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349210000-5

Collection Ref. Code : 1821-25-608-5

Customer Information----------

Name : LUCERO,SANTOS Q

Premise Address : SITIO KASANTOS,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	153184DS6	Pole No	:	0887281
Serial No	:	12305493	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6991
Period From	:	05-05-2016	Prev Rdg	:	6859
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	270	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.07
CURRENT BILL - JUNE 2016		1,427.27
TOTAL AMOUNT DUE		2,624.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,075.00

Your monthly electricity consumption chart

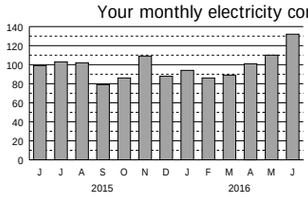

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.27		
Less : VAT	99.90		
Amount Net of VAT	1,327.37		
Less: BIR 2306	42.12		
BIR 2307	25.29	VATable Sales	1,327.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.96	VAT Zero Rated Sales	0.00
Add : VAT	99.90	VAT Amount	99.90
TOTAL AMOUNT DUE	1,359.86	TOTAL SALES	1,427.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1070/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234208511003

Collection Ref. Code : 1821-25-608-5

Account ID : 2349210000-5

Customer Name : LUCERO,SANTOS Q

Meter Number : 153184DS6

Period : May 2016

Premise Address : SITIO KASANTOS,CABADIANGAN,LILOAN

TOTAL AMOUNT DUE : 2,624.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23492100005

BC02/313.3/1070/0/23/06-07-2016/97

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572526732486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096626

57212100002

Date : 06-07-2016

BC02/313.3/1080/0887295/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721210000-2

Collection Ref. Code : 1825-78-404-3

Customer Information----------

Name : TAPAYAN,HERMINIGILDA O

Premise Address : CABADIANGAN LILOAN

TIN :

Metering Information----------

Meter No	:	125338WS6	Pole No	:	0887295
Serial No	:	72116092	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8413
Period From	:	05-05-2016	Prev Rdg	:	8310
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 746.00	14.92
Sub-Total		23.69
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.58
CURRENT BILL - JUNE 2016		1,110.70
TOTAL AMOUNT DUE		1,856.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,134.28

Your monthly electricity consumption chart

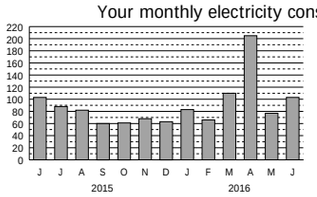

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.70		
Less : VAT	77.61		
Amount Net of VAT	1,033.09		
Less: BIR 2306	32.73		
BIR 2307	19.68	VATable Sales	1,033.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.68	VAT Zero Rated Sales	0.00
Add : VAT	77.61	VAT Amount	77.61
TOTAL AMOUNT DUE	1,058.29	TOTAL SALES	1,110.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1080/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572526732486

Collection Ref. Code	: 1825-78-404-3	Premise Address	: CABADIANGAN LILOAN		
Account ID	: 5721210000-2				
Customer Name	: TAPAYAN,HERMINIGILDA O	TOTAL AMOUNT DUE	: 1,856.92	Overdue Bill	: 1
Meter Number	: 125338WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57212100002 BC02/313.3/1080/0/23/06-07-2016/97 5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670158233704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094641

67006406002

Date : 06-07-2016

BC02/313.3/1083/0887281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700640600-2

Collection Ref. Code : 1859-57-410-6

Customer Information----------

Name : BOYORO,MARIA ELENITA NAMOCO

Premise Address : CABADIANGAN,LI-LOAN

TIN :

Metering Information----------

Meter No	:	MTR1021518	Pole No	:	0887281
Serial No	:	121747201	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3467
Period From	:	05-05-2016	Prev Rdg	:	3351
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	732	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		33.25
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.97
CURRENT BILL - JUNE 2016		1,257.60
TOTAL AMOUNT DUE		2,426.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,188.00

Your monthly electricity consumption chart

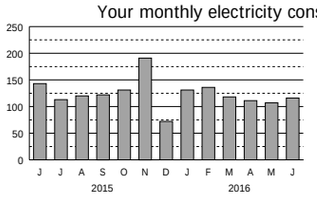

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.60		
Less : VAT	88.17		
Amount Net of VAT	1,169.43		
Less: BIR 2306	37.17		
BIR 2307	22.28	VATable Sales	1,169.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.98	VAT Zero Rated Sales	0.00
Add : VAT	88.17	VAT Amount	88.17
TOTAL AMOUNT DUE	1,198.15	TOTAL SALES	1,257.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1083/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670158233704

Collection Ref. Code	: 1859-57-410-6	Premise Address	: CABADIANGAN,LI-LOAN		
Account ID	: 6700640600-2				
Customer Name	: BOYORO,MARIA ELENITA NAMOCO	TOTAL AMOUNT DUE	: 2,426.35	Overdue Bill	: 1
Meter Number	: MTR1021518				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67006406002 BC02/313.3/1083/0/23/06-07-2016/97 5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841671884594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098629

84181100003

Date : 06-07-2016

BC02/313.3/1110/0887302/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418110000-3

Collection Ref. Code : 1835-42-107-5

Customer Information----------

Name : CABALLES,MA EUDES N

Premise Address : CABADIANGAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	395281GS6	Pole No	:	0887302
Serial No	:	2003158666	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6288
Period From	:	05-05-2016	Prev Rdg	:	6249
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	584	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 72.00	1.44
Sub-Total		- 181.00
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.04
CURRENT BILL - JUNE 2016		217.91
Advance Payment/Credit Adjustments		- 38.72
TOTAL AMOUNT DUE		289.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 170.00

Your monthly electricity consumption chart

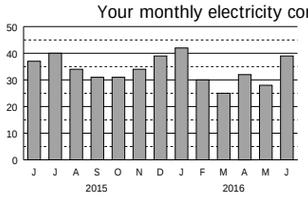

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.91		
Less : VAT	14.52		
Amount Net of VAT	203.39		
Less: BIR 2306	6.21		
BIR 2307	3.70	VATable Sales	203.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.48	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	208.00	TOTAL SALES	217.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1110/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841671884594

Collection Ref. Code	: 1835-42-107-5	Premise Address	: CABADIANGAN,LILO-AN		
Account ID	: 8418110000-3				
Customer Name	: CABALLES,MA EUDES N	TOTAL AMOUNT DUE	: 289.76	Overdue Bill	: 1
Meter Number	: 395281GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84181100003 BC02/313.3/1110/0/23/06-07-2016/97 5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741657519533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097989

74181100004

Date : 06-07-2016

BC02/313.3/1130/0887316/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418110000-4

Collection Ref. Code : 1835-42-098-2

Customer Information----------

Name : LAWAS,MYRNA T

Premise Address : CABADIANGAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	143862WS6	Pole No	:	0887316
Serial No	:	56337151	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6695
Period From	:	05-05-2016	Prev Rdg	:	6608
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	470	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 61.29
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.46
CURRENT BILL - JUNE 2016		850.96
TOTAL AMOUNT DUE		1,825.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 600.00

Your monthly electricity consumption chart

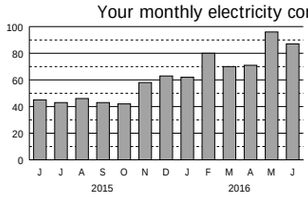

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.96		
Less : VAT	59.28		
Amount Net of VAT	791.68		
Less: BIR 2306	25.03		
BIR 2307	15.00	VATable Sales	791.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.65	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	810.93	TOTAL SALES	850.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1130/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741657519533

Collection Ref. Code	: 1835-42-098-2	Premise Address	: CABADIANGAN,LILO-AN		
Account ID	: 7418110000-4				
Customer Name	: LAWAS,MYRNA T	TOTAL AMOUNT DUE	: 1,825.46	Overdue Bill	: 1
Meter Number	: 143862WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74181100004 BC02/313.3/1130/0/23/06-07-2016/97 5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791726953803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107350

79112100007

Date : 06-07-2016

BC02/313.3/1240/0887792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911210000-7

Collection Ref. Code : 1825-71-728-1

Customer Information----------

Name : WAGAS,APOLINARIA N

Premise Address : CABADIANGAN LILOAN,SITIO CAINGSID

TIN :

Metering Information----------

Meter No	:	116061DS6	Pole No	:	0887792
Serial No	:	17669503	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	76720
Period From	:	05-05-2016	Prev Rdg	:	76695
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 151.21
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.08
CURRENT BILL - JUNE 2016		103.57
TOTAL AMOUNT DUE		203.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 157.00

Your monthly electricity consumption chart

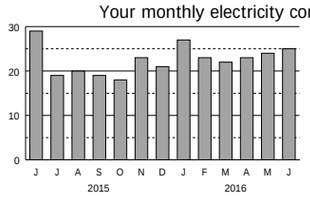

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.57		
Less : VAT	6.75		
Amount Net of VAT	96.82		
Less: BIR 2306	2.91		
BIR 2307	1.70	VATable Sales	96.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.21	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	98.96	TOTAL SALES	103.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1240/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791726953803

Collection Ref. Code	: 1825-71-728-1	Premise Address	: CABADIANGAN LILOAN,SITIO CAINGSID		
Account ID	: 7911210000-7				
Customer Name	: WAGAS,APOLINARIA N	TOTAL AMOUNT DUE	: 203.77	Overdue Bill	: 1
Meter Number	: 116061DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79112100007 BC02/313.3/1240/0/23/06-07-2016/97 5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512032398543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099772

51221100004

Date : 06-07-2016

BC02/313.3/1271/0887785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122110000-4

Collection Ref. Code : 1843-67-938-8

Customer Information----------

Name : DENNISON,JAMES FRANCIS A

Premise Address : KANG-INGSID,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	213253WS6	Pole No	:	0887785
Serial No	:	49414207	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2972
Period From	:	05-05-2016	Prev Rdg	:	2890
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	476	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 55.90
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.76
CURRENT BILL - JUNE 2016		804.52
TOTAL AMOUNT DUE		1,817.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 776.00

Your monthly electricity consumption chart

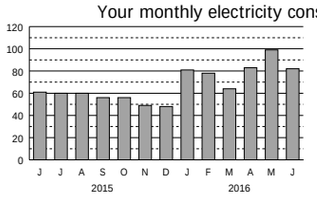

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.52		
Less : VAT	56.16		
Amount Net of VAT	748.36		
Less: BIR 2306	23.72		
BIR 2307	14.19	VATable Sales	748.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.45	VAT Zero Rated Sales	0.00
Add : VAT	56.16	VAT Amount	56.16
TOTAL AMOUNT DUE	766.61	TOTAL SALES	804.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1271/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512032398543

Collection Ref. Code	: 1843-67-938-8	Premise Address	: KANG-INGSID,CABADIANGAN,LILOAN
Account ID	: 5122110000-4		
Customer Name	: DENNISON,JAMES FRANCIS A	TOTAL AMOUNT DUE	: 1,817.90
Meter Number	: 213253WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51221100004 BC02/313.3/1271/0/23/06-07-2016/97 5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781246393006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102124

78121100008

Date : 06-07-2016

BC02/313.3/1281/0887701/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812110000-8

Collection Ref. Code : 1843-64-857-1

Customer Information----------

Name : HORTILANO,ROLINDA L

Premise Address : SITIO KAN-INSID,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	458477GS6	Pole No	:	0887701
Serial No	:	65522337	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3733
Period From	:	05-05-2016	Prev Rdg	:	3706
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	372	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 162.81
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.63
CURRENT BILL - JUNE 2016		111.97
TOTAL AMOUNT DUE		231.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 108.00

Your monthly electricity consumption chart

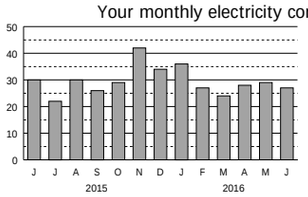

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.97		
Less : VAT	7.30		
Amount Net of VAT	104.67		
Less: BIR 2306	3.14		
BIR 2307	1.84	VATable Sales	104.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.69	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	106.99	TOTAL SALES	111.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1281/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781246393006

Collection Ref. Code	: 1843-64-857-1	Premise Address	: SITIO KAN-INSID,CABADIANGAN,LILOAN		
Account ID	: 7812110000-8				
Customer Name	: HORTILANO,ROLINDA L	TOTAL AMOUNT DUE	: 231.51	Overdue Bill	: 1
Meter Number	: 458477GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78121100008 BC02/313.3/1281/0/23/06-07-2016/97 5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672074801639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096059

67212100001

Date : 06-07-2016

BC02/313.3/1330/0887603/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721210000-1

Collection Ref. Code : 1825-78-626-7

Customer Information----------

Name : CUIZON,CELEDONIO P

Premise Address : CABADIANGAN LILOAN

TIN :

Metering Information----------

Meter No	:	116059DS6	Pole No	:	0887603
Serial No	:	15204921	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	54910
Period From	:	05-05-2016	Prev Rdg	:	54883
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 159.48
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.04
CURRENT BILL - JUNE 2016		115.71
TOTAL AMOUNT DUE		401.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 300.00

Your monthly electricity consumption chart

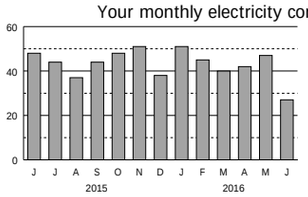

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.71		
Less : VAT	7.70		
Amount Net of VAT	108.01		
Less: BIR 2306	3.31		
BIR 2307	1.90	VATable Sales	108.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.80	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	110.50	TOTAL SALES	115.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1330/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672074801639

Collection Ref. Code	: 1825-78-626-7	Premise Address	: CABADIANGAN LILOAN		
Account ID	: 6721210000-1				
Customer Name	: CUIZON,CELEDONIO P	TOTAL AMOUNT DUE	: 401.94	Overdue Bill	: 1
Meter Number	: 116059DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67212100001 BC02/313.3/1330/0/23/06-07-2016/97 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092025639596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107692

09292100006

Date : 06-07-2016

BC02/313.3/1400/0887533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929210000-6

Collection Ref. Code : 1819-94-059-4

Customer Information----------

Name : BATALUNA,ESTELA Y

Premise Address : CAN-INSID,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	374630GS6	Pole No	:	0887533
Serial No	:	2003137987	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7374
Period From	:	05-05-2016	Prev Rdg	:	7325
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 177.06
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.99
CURRENT BILL - JUNE 2016		327.08
TOTAL AMOUNT DUE		617.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,010.00

Your monthly electricity consumption chart

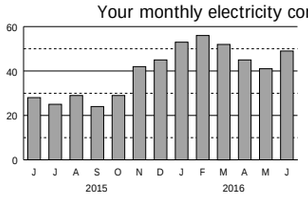

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.08		
Less : VAT	22.24		
Amount Net of VAT	304.84		
Less: BIR 2306	9.46		
BIR 2307	5.63	VATable Sales	304.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.75	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	311.99	TOTAL SALES	327.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1400/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092025639596

Collection Ref. Code	: 1819-94-059-4	Premise Address	: CAN-INSID,CABADIANGAN,LILOAN
Account ID	: 0929210000-6		
Customer Name	: BATALUNA,ESTELA Y	TOTAL AMOUNT DUE	: 617.24
Meter Number	: 374630GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09292100006 BC02/313.3/1400/0/23/06-07-2016/97 5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054858251618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103812

05450466213

Date : 06-07-2016

BC02/313.3/1421/0974082/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545046621-3

Collection Ref. Code : 1859-43-863-6

Customer Information----------

Name : PUTON,SABAS JUNTONG

Premise Address : PUROK SAGING,LATABAN, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1021985	Pole No	:	0974082
Serial No	:	121742976	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	950
Period From	:	05-05-2016	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	145	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 925.50	18.51
Sub-Total		- 62.27
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.34
CURRENT BILL - JUNE 2016		849.86
TOTAL AMOUNT DUE		1,775.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 930.00

Your monthly electricity consumption chart

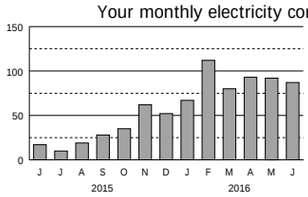

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.86		
Less : VAT	59.16		
Amount Net of VAT	790.70		
Less: BIR 2306	24.98		
BIR 2307	14.99	VATable Sales	790.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.73	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	809.89	TOTAL SALES	849.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1421/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054858251618

Collection Ref. Code	: 1859-43-863-6	Premise Address	: PUROK SAGING,LATABAN, LILOAN
Account ID	: 0545046621-3		
Customer Name	: PUTON,SABAS JUNTONG	TOTAL AMOUNT DUE	: 1,775.31 Overdue Bill : 1
Meter Number	: MTR1021985		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05450466213 BC02/313.3/1421/0/23/06-07-2016/97 5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003617473906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094467

00382100006

Date : 06-07-2016

BC02/313.3/1440/0974040/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038210000-6

Collection Ref. Code : 1829-90-305-5

Customer Information----------

Name : PATIGAYON,ALEJANDRA B

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	320055GS6	Pole No	:	0974040
Serial No	:	45637311	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4140
Period From	:	05-05-2016	Prev Rdg	:	4094
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 166.04
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.16
CURRENT BILL - JUNE 2016		307.59
TOTAL AMOUNT DUE		594.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 235.00

Your monthly electricity consumption chart

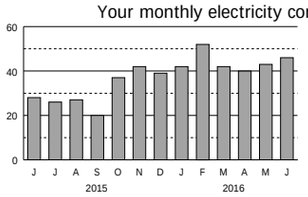

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.59		
Less : VAT	20.93		
Amount Net of VAT	286.66		
Less: BIR 2306	8.89		
BIR 2307	5.30	VATable Sales	286.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.47	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	293.40	TOTAL SALES	307.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1440/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003617473906

Collection Ref. Code	: 1829-90-305-5	Premise Address	: LATABAN LILOAN		
Account ID	: 0038210000-6				
Customer Name	: PATIGAYON,ALEJANDRA B	TOTAL AMOUNT DUE	: 594.95	Overdue Bill	: 1
Meter Number	: 320055GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00382100006

BC02/313.3/1440/0/23/06-07-2016/97

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692218696253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105767

69282100002

Date : 06-07-2016

BC02/313.3/1500/0974103/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928210000-2

Collection Ref. Code : 1829-90-290-3

Customer Information----------

Name : LONGAKIT,JULIAN B

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	317826GS6	Pole No	:	0974103
Serial No	:	41556453	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5833
Period From	:	05-05-2016	Prev Rdg	:	5805
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 168.92
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.36
CURRENT BILL - JUNE 2016		115.81
TOTAL AMOUNT DUE		229.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 335.00

Your monthly electricity consumption chart

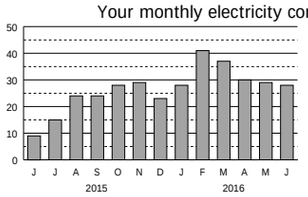

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.81		
Less : VAT	7.54		
Amount Net of VAT	108.27		
Less: BIR 2306	3.25		
BIR 2307	1.90	VATable Sales	108.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.12	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	110.66	TOTAL SALES	115.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1500/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692218696253

Collection Ref. Code	: 1829-90-290-3	Premise Address	: LATABAN LILOAN		
Account ID	: 6928210000-2				
Customer Name	: LONGAKIT,JULIAN B	TOTAL AMOUNT DUE	: 229.11	Overdue Bill	: 1
Meter Number	: 317826GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69282100002 BC02/313.3/1500/0/23/06-07-2016/97 5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203851567064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095435

20382100004

Date : 06-07-2016

BC02/313.3/1510/1109491/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038210000-4

Collection Ref. Code : 1829-90-317-9

Customer Information----------

Name : LONGAKIT,FLORIDA D

Premise Address : LATABAN LILOAN

TIN :

Metering Information----------

Meter No	:	521474 GS6	Pole No	:	1109491
Serial No	:	53850027	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3037
Period From	:	05-05-2016	Prev Rdg	:	2980
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 147.41
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.67
CURRENT BILL - JUNE 2016		443.22
TOTAL AMOUNT DUE		753.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 284.00

Your monthly electricity consumption chart

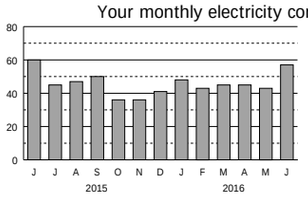

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.22		
Less : VAT	30.59		
Amount Net of VAT	412.63		
Less: BIR 2306	12.95		
BIR 2307	7.71	VATable Sales	412.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.97	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	422.56	TOTAL SALES	443.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1510/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203851567064

Collection Ref. Code	: 1829-90-317-9	Premise Address	: LATABAN LILOAN		
Account ID	: 2038210000-4				
Customer Name	: LONGAKIT,FLORIDA D	TOTAL AMOUNT DUE	: 753.02	Overdue Bill	: 1
Meter Number	: 521474 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20382100004 BC02/313.3/1510/0/23/06-07-2016/97 5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964594488715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109358

96441100003

Date : 06-07-2016

BC02/313.3/1541/0974131/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644110000-3

Collection Ref. Code : 1845-29-944-2

Customer Information----------

Name : PAGOBO,DEXTER M

Premise Address : LOWER MAYLAW,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	467718GS6	Pole No	:	0974131
Serial No	:	71577346	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5038
Period From	:	05-05-2016	Prev Rdg	:	4978
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		- 126.68
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.35
CURRENT BILL - JUNE 2016		498.32
TOTAL AMOUNT DUE		950.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,594.00

Your monthly electricity consumption chart

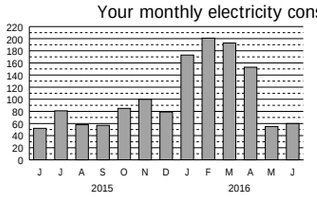

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.32		
Less : VAT	35.60		
Amount Net of VAT	462.72		
Less: BIR 2306	15.05		
BIR 2307	8.68	VATable Sales	462.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.99	VAT Zero Rated Sales	0.00
Add : VAT	35.60	VAT Amount	35.60
TOTAL AMOUNT DUE	474.59	TOTAL SALES	498.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1541/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964594488715

Collection Ref. Code	: 1845-29-944-2	Premise Address	: LOWER MAYLAW,LATABAN,LILOAN
Account ID	: 9644110000-3		
Customer Name	: PAGOBO,DEXTER M	TOTAL AMOUNT DUE	: 950.33
Meter Number	: 467718GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96441100003 BC02/313.3/1541/0/23/06-07-2016/97 5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535691190925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093608

53579464099

Date : 06-07-2016

BC02/313.3/1542/0974152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357946409-9

Collection Ref. Code : 1863-68-173-6

Customer Information----------

Name : BUGHAO,ROSA PATIGAYON

Premise Address : PUROK SAGING,LATABAN, LILOAN

TIN :

Metering Information----------

Period To	:	06-05-2016	Pres Rdg	:	
Period From	:	05-05-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.07	Registered	:	
Conn Load	:	729	Billed kWh	:	33

Additional Metering Information ----------

Meter No	:	MTR1156040	Pole No	:	0974152
Serial No	:	85058503	Multiplier	:	1
Period To	:	06-05-2016	Pres Reading	:	28
Period From	:	05-15-2016	Prev Reading	:	3
No of Days	:	21	Consumption	:	25
Meter No	:	MTR1140258	Pole No	:	0974152
Serial No	:	40095984	Multiplier	:	1
Period To	:	05-15-2016	Pres Reading	:	232
Period From	:	05-05-2016	Prev Reading	:	224
No of Days	:	10	Consumption	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 152.33
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.00
CURRENT BILL - JUNE 2016		186.17
TOTAL AMOUNT DUE		306.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 517.00

Your monthly electricity consumption chart

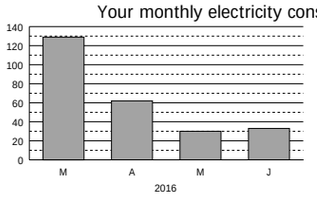

Avg Monthly Usage : 63.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.17		
Less : VAT	12.48		
Amount Net of VAT	173.69		
Less: BIR 2306	5.32		
BIR 2307	3.16	VATable Sales	173.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.21	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	177.69	TOTAL SALES	186.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1542/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535691190925

Collection Ref. Code	: 1863-68-173-6	Premise Address	: PUROK SAGING,LATABAN, LILOAN		
Account ID	: 5357946409-9				
Customer Name	: BUGHAO,ROSA PATIGAYON	TOTAL AMOUNT DUE	: 306.98	Overdue Bill	: 1
Meter Number	: 467718GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53579464099 BC02/313.3/1542/0/23/06-07-2016/97 5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682594563624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101580

68232100005

Date : 06-07-2016

BC02/313.3/1550/0974152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823210000-5

Collection Ref. Code : 1813-35-179-1

Customer Information----------

Name : PUTON,GERVACIO JR P.

Premise Address : LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	410811GS6	Pole No	:	0974152
Serial No	:	2003226203	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	13382
Period From	:	05-05-2016	Prev Rdg	:	13177
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	190	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		262.34
CURRENT BILL - JUNE 2016		2,214.34
TOTAL AMOUNT DUE		4,111.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 1,864.00

Your monthly electricity consumption chart

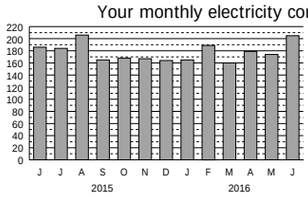

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.34		
Less : VAT	154.92		
Amount Net of VAT	2,059.42		
Less: BIR 2306	65.32		
BIR 2307	39.24	VATable Sales	2,059.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.86	VAT Zero Rated Sales	0.00
Add : VAT	154.92	VAT Amount	154.92
TOTAL AMOUNT DUE	2,109.78	TOTAL SALES	2,214.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1550/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682594563624

Collection Ref. Code : 1813-35-179-1

Account ID : 6823210000-5

Customer Name : PUTON,GERVACIO JR P.

Meter Number : 410811GS6

Period : May 2016

Premise Address : LATABAN,LILOAN

TOTAL AMOUNT DUE : 4,111.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68232100005

BC02/313.3/1550/0/23/06-07-2016/97

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376652317180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099269

37622100008

Date : 06-07-2016

BC02/313.3/1590/0887435/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3762210000-8

Collection Ref. Code : 1837-78-341-1

Customer Information----------

Name : COGAL,LAMBERTO

Premise Address : CABADIANGAN LILOAN

TIN :

Metering Information----------

Meter No	:	009569 EFS6	Pole No	:	0887435
Serial No	:	121437448	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1700
Period From	:	05-05-2016	Prev Rdg	:	1635
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 112.16
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.44
CURRENT BILL - JUNE 2016		565.06
TOTAL AMOUNT DUE		1,004.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 530.00

Your monthly electricity consumption chart

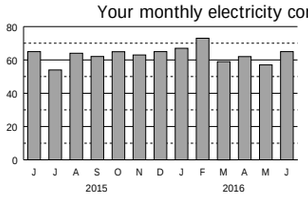

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.06		
Less : VAT	39.01		
Amount Net of VAT	526.05		
Less: BIR 2306	16.49		
BIR 2307	9.90	VATable Sales	526.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.66	VAT Zero Rated Sales	0.00
Add : VAT	39.01	VAT Amount	39.01
TOTAL AMOUNT DUE	538.67	TOTAL SALES	565.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1590/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376652317180

Collection Ref. Code	: 1837-78-341-1	Premise Address	: CABADIANGAN LILOAN		
Account ID	: 3762210000-8				
Customer Name	: COGAL,LAMBERTO	TOTAL AMOUNT DUE	: 1,004.86	Overdue Bill	: 1
Meter Number	: 009569 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37622100008 BC02/313.3/1590/0/23/06-07-2016/97 5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623121471367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105725

62392100004

Date : 06-07-2016

BC02/313.3/1645/0887505/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239210000-4

Collection Ref. Code : 1819-97-593-2

Customer Information----------

Name : TAPAYAM,EPITACIO

Premise Address : CABADIANGAN LILOAN

TIN :

Metering Information----------

Meter No	:	277680GS6	Pole No	:	0887505
Serial No	:	47550439	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5388
Period From	:	05-05-2016	Prev Rdg	:	5342
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 167.45
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.98
CURRENT BILL - JUNE 2016		306.00
TOTAL AMOUNT DUE		522.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 255.00

Your monthly electricity consumption chart

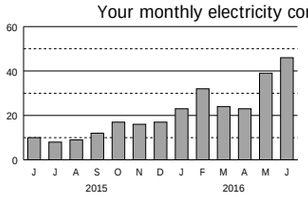

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.00		
Less : VAT	20.76		
Amount Net of VAT	285.24		
Less: BIR 2306	8.82		
BIR 2307	5.27	VATable Sales	285.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.15	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	291.91	TOTAL SALES	306.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1645/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623121471367

Collection Ref. Code	: 1819-97-593-2	Premise Address	: CABADIANGAN LILOAN
Account ID	: 6239210000-4		
Customer Name	: TAPAYAM,EPITACIO	TOTAL AMOUNT DUE	: 522.78
Meter Number	: 277680GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62392100004 BC02/313.3/1645/0/23/06-07-2016/97 5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523077962187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104766

52392100005

Date : 06-07-2016

BC02/313.3/1660/0887505/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239210000-5

Collection Ref. Code : 1819-97-575-4

Customer Information----------

Name : TAGALOG,PEDRO

Premise Address : CABADIANGAN LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1045881	Pole No	:	0887505
Serial No	:	121542022	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1108
Period From	:	05-05-2016	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 981.50	19.63
Sub-Total		32.83
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.38
CURRENT BILL - JUNE 2016		1,665.45
TOTAL AMOUNT DUE		2,227.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 420.00

Your monthly electricity consumption chart

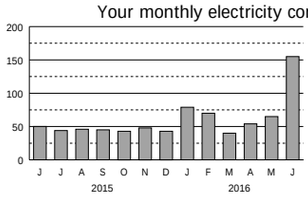

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.45		
Less : VAT	116.19		
Amount Net of VAT	1,549.26		
Less: BIR 2306	48.99		
BIR 2307	29.51	VATable Sales	1,549.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.76	VAT Zero Rated Sales	0.00
Add : VAT	116.19	VAT Amount	116.19
TOTAL AMOUNT DUE	1,586.95	TOTAL SALES	1,665.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1660/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523077962187

Collection Ref. Code	: 1819-97-575-4	Premise Address	: CABADIANGAN LILOAN		
Account ID	: 5239210000-5				
Customer Name	: TAGALOG,PEDRO	TOTAL AMOUNT DUE	: 2,227.06	Overdue Bill	: 1
Meter Number	: MTR1045881				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52392100005 BC02/313.3/1660/0/23/06-07-2016/97 5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405241929829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095730

40562739215

Date : 06-07-2016

BC02/313.3/1680/0853033/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056273921-5

Collection Ref. Code : 1849-28-770-8

Customer Information----------

Name : COGAL,JACINTO TALISIC JR

Premise Address : SITIO KA-VELOSO,CABADIANGAN

TIN :

Metering Information----------

Meter No	:	488646GS6	Pole No	:	0853033
Serial No	:	60481693	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4072
Period From	:	05-05-2016	Prev Rdg	:	3983
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	439	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 73.63
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.48
CURRENT BILL - JUNE 2016		858.09
TOTAL AMOUNT DUE		1,307.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 800.00

Your monthly electricity consumption chart

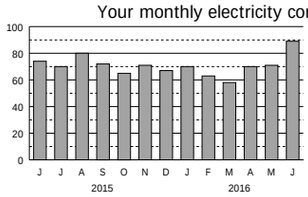

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.09		
Less : VAT	59.32		
Amount Net of VAT	798.77		
Less: BIR 2306	25.05		
BIR 2307	15.13	VATable Sales	798.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.59	VAT Zero Rated Sales	0.00
Add : VAT	59.32	VAT Amount	59.32
TOTAL AMOUNT DUE	817.91	TOTAL SALES	858.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1680/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405241929829

Collection Ref. Code	: 1849-28-770-8	Premise Address	: SITIO KA-VELOSO,CABADIANGAN
Account ID	: 4056273921-5		
Customer Name	: COGAL,JACINTO TALISIC JR	TOTAL AMOUNT DUE	: 1,307.46
Meter Number	: 488646GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40562739215

BC02/313.3/1680/0/23/06-07-2016/97

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672872662483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096556

67202100003

Date : 06-07-2016

BC02/313.3/1760/0887456/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720210000-3

Collection Ref. Code : 1841-42-857-4

Customer Information----------

Name : QUIROL,JOSE MARLON C

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	372721GS6	Pole No	:	0887456
Serial No	:	2003136141	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5368
Period From	:	05-05-2016	Prev Rdg	:	5313
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	190	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 145.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.19
CURRENT BILL - JUNE 2016		424.19
TOTAL AMOUNT DUE		836.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 498.00

Your monthly electricity consumption chart

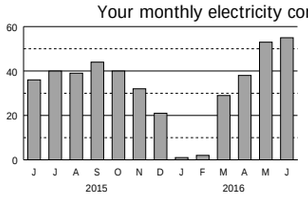

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.19		
Less : VAT	29.14		
Amount Net of VAT	395.05		
Less: BIR 2306	12.36		
BIR 2307	7.38	VATable Sales	395.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.31	VAT Zero Rated Sales	0.00
Add : VAT	29.14	VAT Amount	29.14
TOTAL AMOUNT DUE	404.45	TOTAL SALES	424.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1760/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672872662483

Collection Ref. Code	: 1841-42-857-4	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 6720210000-3				
Customer Name	: QUIROL,JOSE MARLON C	TOTAL AMOUNT DUE	: 836.77	Overdue Bill	: 1
Meter Number	: 372721GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67202100003 BC02/313.3/1760/0/23/06-07-2016/97 5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182252798283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101906

18272100001

Date : 06-07-2016

BC02/313.3/1770/0887456/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827210000-1

Collection Ref. Code : 1843-43-260-9

Customer Information----------

Name : CABADIANGAN ELEM SCHOOL

Premise Address : CABADIANGAN,LILOAN

TIN : 000-653-854-000

Metering Information----------

Meter No	:	120661DS6	Pole No	:	0887456
Serial No	:	15056746	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4538
Period From	:	05-05-2016	Prev Rdg	:	4480
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	1140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,989.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.5013/kWh	29.08
System Loss Charge	0.7989/kWh	46.34
Sub-Total		379.18
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		44.72
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.33
Transmission		0.72
System Loss		2.64
Distribution		20.51
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		78.53
CURRENT BILL - JUNE 2016		673.38
TOTAL AMOUNT DUE		2,662.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,643.00

Your monthly electricity consumption chart

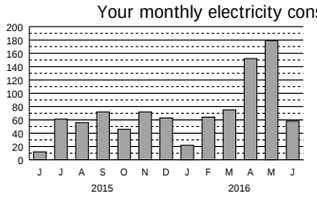

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.38		
Less : VAT	47.92		
Amount Net of VAT	625.46		
Less: BIR 2306	20.30		
BIR 2307	11.96	VATable Sales	625.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.20	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	641.12	TOTAL SALES	673.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1770/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182252798283

Collection Ref. Code	: 1843-43-260-9	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 1827210000-1				
Customer Name	: CABADIANGAN ELEM SCHOOL	TOTAL AMOUNT DUE	: 2,662.38	Overdue Bill	: 1
Meter Number	: 120661DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18272100001 BC02/313.3/1770/0/23/06-07-2016/97 5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390985453754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106017

39021100001

Date : 06-07-2016

BC02/313.3/1810/0887491/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902110000-1

Collection Ref. Code : 1843-57-944-8

Customer Information----------

Name : BOMBIO,EASTER LETTE Q

Premise Address : SITIO KA-ARYANG,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	434775GS6	Pole No	:	0887491
Serial No	:	53535083	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7221
Period From	:	05-05-2016	Prev Rdg	:	7112
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 733.50	14.67
Sub-Total		23.95
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.09
CURRENT BILL - JUNE 2016		1,173.84
TOTAL AMOUNT DUE		1,907.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 400.00

Your monthly electricity consumption chart

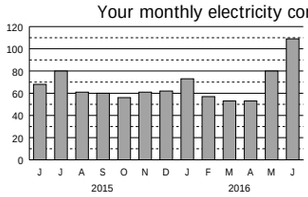

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.84		
Less : VAT	81.99		
Amount Net of VAT	1,091.85		
Less: BIR 2306	34.56		
BIR 2307	20.80	VATable Sales	1,091.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.49	VAT Zero Rated Sales	0.00
Add : VAT	81.99	VAT Amount	81.99
TOTAL AMOUNT DUE	1,118.48	TOTAL SALES	1,173.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1810/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390985453754

Collection Ref. Code	: 1843-57-944-8	Premise Address	: SITIO KA-ARYANG,CABADIANGAN,LILOAN		
Account ID	: 3902110000-1				
Customer Name	: BOMBIO,EASTER LETTE Q	TOTAL AMOUNT DUE	: 1,907.48	Overdue Bill	: 1
Meter Number	: 434775GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39021100001 BC02/313.3/1810/0/23/06-07-2016/97 5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101130753581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092751

10121100001

Date : 06-07-2016

BC02/313.3/1930/0853173/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012110000-1

Collection Ref. Code : 1843-59-953-8

Customer Information----------

Name : ALEGATO,CHONA T

Premise Address : KA-ARYANG,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	437453GS6	Pole No	:	0853173
Serial No	:	18171223	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5556
Period From	:	05-05-2016	Prev Rdg	:	5485
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 90.59
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.67
CURRENT BILL - JUNE 2016		651.22
TOTAL AMOUNT DUE		1,072.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 850.00

Your monthly electricity consumption chart

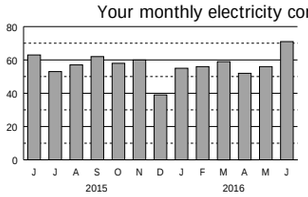

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.22		
Less : VAT	44.99		
Amount Net of VAT	606.23		
Less: BIR 2306	19.01		
BIR 2307	11.45	VATable Sales	606.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.77	VAT Zero Rated Sales	0.00
Add : VAT	44.99	VAT Amount	44.99
TOTAL AMOUNT DUE	620.76	TOTAL SALES	651.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1930/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101130753581

Collection Ref. Code	: 1843-59-953-8	Premise Address	: KA-ARYANG,CABADIANGAN,LILOAN		
Account ID	: 1012110000-1				
Customer Name	: ALEGATO,CHONA T	TOTAL AMOUNT DUE	: 1,072.65	Overdue Bill	: 1
Meter Number	: 437453GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10121100001 BC02/313.3/1930/0/23/06-07-2016/97 5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828927615361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107844

82811100005

Date : 06-07-2016

BC02/313.3/1960/0853131/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281110000-5

Collection Ref. Code : 1821-36-272-1

Customer Information----------

Name : TIRO,ALFREDO

Premise Address : CABADIANGAN LILOAN

TIN :

Metering Information----------

Meter No	:	6451FA21	Pole No	:	0853131
Serial No	:	215604	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7289
Period From	:	05-05-2016	Prev Rdg	:	7011
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	100	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,272.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,272.50	65.45
Sub-Total		89.11
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		357.30
CURRENT BILL - JUNE 2016		3,016.63
TOTAL AMOUNT DUE		6,289.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,095.00

Your monthly electricity consumption chart

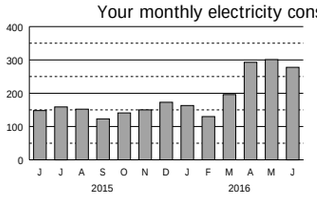

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.63		
Less : VAT	211.56		
Amount Net of VAT	2,805.07		
Less: BIR 2306	89.18		
BIR 2307	53.45	VATable Sales	2,805.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.44	VAT Zero Rated Sales	0.00
Add : VAT	211.56	VAT Amount	211.56
TOTAL AMOUNT DUE	2,874.00	TOTAL SALES	3,016.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1960/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828927615361

Collection Ref. Code : 1821-36-272-1

Account ID : 8281110000-5

Customer Name : TIRO,ALFREDO

Meter Number : 6451FA21

Period : May 2016

Premise Address : CABADIANGAN LILOAN

TOTAL AMOUNT DUE : 6,289.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82811100005 BC02/313.3/1960/0/23/06-07-2016/97 5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989803229802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104829

98934585690

Date : 06-07-2016

BC02/313.3/1995/0853124/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9893458569-0

Collection Ref. Code : 1849-27-767-2

Customer Information----------

Name : LAO,IRINA GAMALLO

Premise Address : PROPER,CABADIANGAN

TIN :

Metering Information----------

Meter No	:	488645GS6	Pole No	:	0853124
Serial No	:	67723422	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8166
Period From	:	05-05-2016	Prev Rdg	:	8080
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	354	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 57.34
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.69
CURRENT BILL - JUNE 2016		844.91
TOTAL AMOUNT DUE		1,470.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 500.00

Your monthly electricity consumption chart

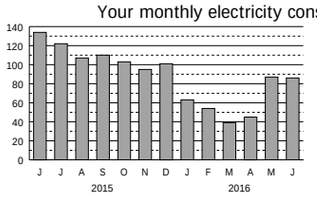

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.91		
Less : VAT	59.00		
Amount Net of VAT	785.91		
Less: BIR 2306	24.92		
BIR 2307	14.90	VATable Sales	785.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.09	VAT Zero Rated Sales	0.00
Add : VAT	59.00	VAT Amount	59.00
TOTAL AMOUNT DUE	805.09	TOTAL SALES	844.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1995/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989803229802

Collection Ref. Code	: 1849-27-767-2	Premise Address	: PROPER,CABADIANGAN		
Account ID	: 9893458569-0				
Customer Name	: LAO,IRINA GAMALLO	TOTAL AMOUNT DUE	: 1,470.72	Overdue Bill	: 1
Meter Number	: 488645GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98934585690 BC02/313.3/1995/0/23/06-07-2016/97 5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744798919858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099841

74422100003

Date : 06-07-2016

BC02/313.3/2010/1017751/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442210000-3

Collection Ref. Code : 1839-89-374-5

Customer Information----------

Name : CABATINGAN,ROMEO M

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	416509GS6	Pole No	:	1017751
Serial No	:	54440757	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7621
Period From	:	05-05-2016	Prev Rdg	:	7515
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1090	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 807.00	16.14
Sub-Total		25.16
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.53
CURRENT BILL - JUNE 2016		1,143.78
TOTAL AMOUNT DUE		1,950.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 568.53

Your monthly electricity consumption chart

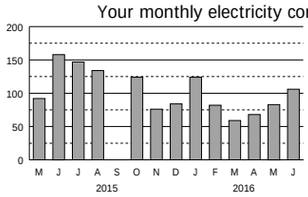

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.78		
Less : VAT	79.99		
Amount Net of VAT	1,063.79		
Less: BIR 2306	33.73		
BIR 2307	20.27	VATable Sales	1,063.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.79	VAT Zero Rated Sales	0.00
Add : VAT	79.99	VAT Amount	79.99
TOTAL AMOUNT DUE	1,089.78	TOTAL SALES	1,143.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/2010/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744798919858

Collection Ref. Code : 1839-89-374-5

Account ID : 7442210000-3

Customer Name : CABATINGAN,ROMEO M

Meter Number : 416509GS6

Period : May 2016

Premise Address : CABADIANGAN,LILOAN

TOTAL AMOUNT DUE : 1,950.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74422100003 BC02/313.3/2010/0/23/06-07-2016/97 5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380264620145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101108

38002100006

Date : 06-07-2016

BC02/313.3/2020/0853306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800210000-6

Collection Ref. Code : 1841-28-650-8

Customer Information----------

Name : ABELA,ALVIN V

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	148290DS6	Pole No	:	0853306
Serial No	:	14294067	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10338
Period From	:	05-05-2016	Prev Rdg	:	10162
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	240	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		54.14
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		226.16
CURRENT BILL - JUNE 2016		1,909.33
TOTAL AMOUNT DUE		3,867.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,723.65

Your monthly electricity consumption chart

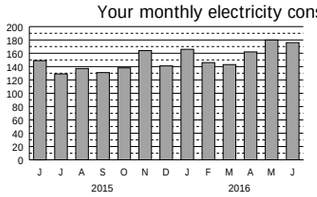

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.33		
Less : VAT	133.89		
Amount Net of VAT	1,775.44		
Less: BIR 2306	56.45		
BIR 2307	33.83	VATable Sales	1,775.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.16	VAT Zero Rated Sales	0.00
Add : VAT	133.89	VAT Amount	133.89
TOTAL AMOUNT DUE	1,819.05	TOTAL SALES	1,909.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/2020/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380264620145

Collection Ref. Code : 1841-28-650-8

Account ID : 3800210000-6

Customer Name : ABELA,ALVIN V

Meter Number : 148290DS6

Period : May 2016

Premise Address : CABADIANGAN,LILOAN

TOTAL AMOUNT DUE : 3,867.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38002100006 BC02/313.3/2020/0/23/06-07-2016/97 5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519619179044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102539

51952100009

Date : 06-07-2016

BC02/313.3/2030/0921456/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195210000-9

Collection Ref. Code : 1829-40-515-2

Customer Information----------

Name : BUCAG,TRINIDAD M

Premise Address : CABADIANGAN LILOAN

TIN :

Metering Information----------

Meter No	:	356724GS6	Pole No	:	0921456
Serial No	:	2002115576	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2867
Period From	:	05-05-2016	Prev Rdg	:	2784
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 62.59
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.17
CURRENT BILL - JUNE 2016		807.46
TOTAL AMOUNT DUE		1,532.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 737.00

Your monthly electricity consumption chart

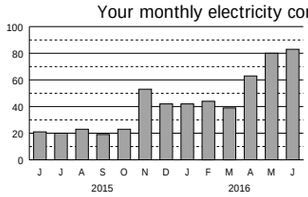

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.46		
Less : VAT	56.09		
Amount Net of VAT	751.37		
Less: BIR 2306	23.67		
BIR 2307	14.24	VATable Sales	751.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.46	VAT Zero Rated Sales	0.00
Add : VAT	56.09	VAT Amount	56.09
TOTAL AMOUNT DUE	769.55	TOTAL SALES	807.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/2030/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519619179044

Collection Ref. Code	: 1829-40-515-2	Premise Address	: CABADIANGAN LILOAN		
Account ID	: 5195210000-9				
Customer Name	: BUCAG,TRINIDAD M	TOTAL AMOUNT DUE	: 1,532.35	Overdue Bill	: 1
Meter Number	: 356724GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51952100009 BC02/313.3/2030/0/23/06-07-2016/97 5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211994704407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100542

21121788307

Date : 06-07-2016

BC02/313.3/2035/0921456/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112178830-7

Collection Ref. Code : 1863-30-146-1

Customer Information----------

Name : DONOR,JOEMAR MALABON

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1128130	Pole No	:	0921456
Serial No	:	40094186	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	267
Period From	:	05-05-2016	Prev Rdg	:	212
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	242	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 151.88
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.38
CURRENT BILL - JUNE 2016		417.00
TOTAL AMOUNT DUE		510.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 300.00

Your monthly electricity consumption chart

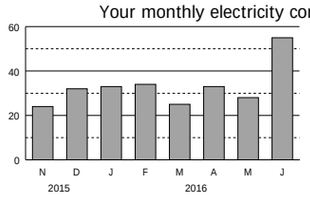

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.00		
Less : VAT	28.37		
Amount Net of VAT	388.63		
Less: BIR 2306	12.04		
BIR 2307	7.25	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.34	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	397.71	TOTAL SALES	417.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/2035/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211994704407

Collection Ref. Code	: 1863-30-146-1	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 2112178830-7				
Customer Name	: DONOR,JOEMAR MALABON	TOTAL AMOUNT DUE	: 510.59	Overdue Bill	: 1
Meter Number	: MTR1128130				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21121788307 BC02/313.3/2035/0/23/06-07-2016/97 5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586671658792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103076

58692100009

Date : 06-07-2016

BC02/313.3/2050/0921435/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869210000-9

Collection Ref. Code : 1843-43-359-1

Customer Information----------

Name : DONOR,RAMEL T

Premise Address : CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	119676DS6	Pole No	:	0921435
Serial No	:	28623305	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3743
Period From	:	05-05-2016	Prev Rdg	:	3695
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 173.47
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.03
CURRENT BILL - JUNE 2016		320.48
TOTAL AMOUNT DUE		605.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 406.00

Your monthly electricity consumption chart

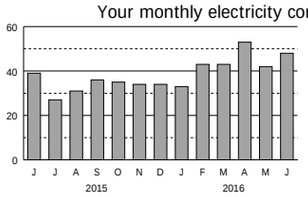

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.48		
Less : VAT	21.80		
Amount Net of VAT	298.68		
Less: BIR 2306	9.26		
BIR 2307	5.52	VATable Sales	298.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.90	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	305.70	TOTAL SALES	320.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/2050/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586671658792

Collection Ref. Code	: 1843-43-359-1	Premise Address	: CABADIANGAN,LILOAN		
Account ID	: 5869210000-9				
Customer Name	: DONOR,RAMEL T	TOTAL AMOUNT DUE	: 605.42	Overdue Bill	: 1
Meter Number	: 119676DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58692100009 BC02/313.3/2050/0/23/06-07-2016/97 5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637341368787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094394

63722100003

Date : 06-07-2016

BC02/313.3/2100/0921386/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372210000-3

Collection Ref. Code : 1837-88-839-6

Customer Information----------

Name : ALIGATO,PRIMITIVO

Premise Address : CABADIANGAN LILOAN

TIN :

Metering Information----------

Meter No	:	452935GS6	Pole No	:	0921386
Serial No	:	93846875	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4506
Period From	:	05-05-2016	Prev Rdg	:	4461
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 158.22
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.74
CURRENT BILL - JUNE 2016		305.76
TOTAL AMOUNT DUE		527.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 272.00

Your monthly electricity consumption chart

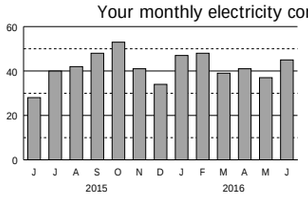

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.76		
Less : VAT	21.00		
Amount Net of VAT	284.76		
Less: BIR 2306	8.92		
BIR 2307	5.27	VATable Sales	284.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.57	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	291.57	TOTAL SALES	305.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/2100/0/23/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637341368787

Collection Ref. Code : 1837-88-839-6

Account ID : 6372210000-3

Customer Name : ALIGATO,PRIMITIVO

Meter Number : 452935GS6

Period : May 2016

Premise Address : CABADIANGAN LILOAN

TOTAL AMOUNT DUE : 527.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63722100003 BC02/313.3/2100/0/23/06-07-2016/97 5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931662854248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091460

93110602005

Date : 06-07-2016

BC09/435.0/18813/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311060200-5

Collection Ref. Code : 1859-55-734-1

Customer Information----------

Name : MANALILI,WALDO GERUNDIO FELISILDA

Premise Address : BDLG 13 UNIT 315,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017945	Pole No	:	1370271
Serial No	:	121744044	Multiplier	:	1
Period To	:	05-14-2016	Pres Rdg	:	4290
Period From	:	04-13-2016	Prev Rdg	:	4289
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1860	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	5.20
Transmission Charge	0.3552/kWh	0.36
System Loss Charge	0.8598/kWh	0.86
Sub-Total		6.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.28	- 9.28
Sub-Total		- 9.28
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MAY 2016		6.10
TOTAL AMOUNT DUE		1,985.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 3,787.00

Your monthly electricity consumption chart

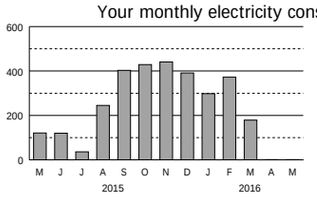

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18813/0/21/06-07-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931662854248

Collection Ref. Code	: 1859-55-734-1	Premise Address	: BDLG 13 UNIT 315,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY, CEBU		
Account ID	: 9311060200-5				
Customer Name	: MANALILI,WALDO GERUNDIO FELISILDA	TOTAL AMOUNT DUE	: 1,985.27	Overdue Bill	: 1
Meter Number	: MTR1017945				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93110602005 BC09/435.0/18813/0/21/06-07-2016/97 5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474294454010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097358

47417000008

Date : 06-07-2016

BC01/307.5/60/0756155/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741700000-8

Collection Ref. Code : 1819-19-569-4

Customer Information----------

Name : CAGANG,CHERILYN A.

Premise Address : BAYBAYON,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	321524GS6	Pole No	:	0756155
Serial No	:	46269432	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5473
Period From	:	05-04-2016	Prev Rdg	:	5443
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	190	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 178.74
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.13
CURRENT BILL - JUNE 2016		126.22
Advance Payment/Credit Adjustments		- 0.46
TOTAL AMOUNT DUE		348.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 183.00

Your monthly electricity consumption chart

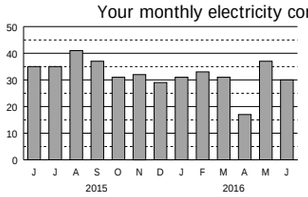

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.22		
Less : VAT	8.32		
Amount Net of VAT	117.90		
Less: BIR 2306	3.58		
BIR 2307	2.07	VATable Sales	117.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.25	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	120.57	TOTAL SALES	126.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/60/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474294454010

Collection Ref. Code	: 1819-19-569-4	Premise Address	: BAYBAYON,CALERO,LILOAN		
Account ID	: 4741700000-8				
Customer Name	: CAGANG,CHERILYN A.	TOTAL AMOUNT DUE	: 348.77	Overdue Bill	: 2
Meter Number	: 321524GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47417000008

BC01/307.5/60/0/23/06-07-2016/98

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336767266898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094166

33671745645

Date : 06-07-2016

BC01/307.5/101/0756155/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367174564-5

Collection Ref. Code : 1853-60-779-7

Customer Information----------

Name : TUDTUD,GERBY CUIZON

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	553538 GS6	Pole No	:	0756155
Serial No	:	80404432	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2036
Period From	:	05-04-2016	Prev Rdg	:	1994
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 137.33
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.18
CURRENT BILL - JUNE 2016		297.41
TOTAL AMOUNT DUE		728.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 554.00

Your monthly electricity consumption chart

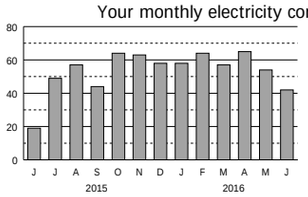

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.41		
Less : VAT	20.89		
Amount Net of VAT	276.52		
Less: BIR 2306	8.87		
BIR 2307	5.13	VATable Sales	276.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.52	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	283.41	TOTAL SALES	297.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/101/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336767266898

Collection Ref. Code	: 1853-60-779-7	Premise Address	: CALERO LILOAN		
Account ID	: 3367174564-5				
Customer Name	: TUDTUD,GERBY CUIZON	TOTAL AMOUNT DUE	: 728.10	Overdue Bill	: 1
Meter Number	: 553538 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33671745645 BC01/307.5/101/0/23/06-07-2016/98 5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166795339903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110237

16693407658

Date : 06-07-2016

BC01/307.5/161/0756162/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669340765-8

Collection Ref. Code : 1859-63-290-4

Customer Information----------

Name : DEVERA,PEDRING CAGANG

Premise Address : PUROK SILI BAYBAYON,CALERO, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1021700	Pole No	:	0756162
Serial No	:	121748810	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	983
Period From	:	05-04-2016	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 154.41
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.42
CURRENT BILL - JUNE 2016		288.79
TOTAL AMOUNT DUE		603.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 595.00

Your monthly electricity consumption chart

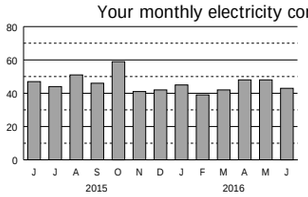

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.79		
Less : VAT	19.70		
Amount Net of VAT	269.09		
Less: BIR 2306	8.37		
BIR 2307	4.97	VATable Sales	269.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.75	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	275.45	TOTAL SALES	288.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/161/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166795339903

Collection Ref. Code	: 1859-63-290-4	Premise Address	: PUROK SILI BAYBAYON,CALERO, LILOAN		
Account ID	: 1669340765-8				
Customer Name	: DEVERA,PEDRING CAGANG	TOTAL AMOUNT DUE	: 603.81	Overdue Bill	: 1
Meter Number	: MTR1021700				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16693407658

BC01/307.5/161/0/23/06-07-2016/98

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339732684156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096708

33986000009

Date : 06-07-2016

BC01/307.5/250/0867190/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398600000-9

Collection Ref. Code : 1815-28-671-7

Customer Information----------

Name : URSAL,LEONILA S.

Premise Address : BAYBAYON,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	300849GS6	Pole No	:	0867190
Serial No	:	43196887	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8478
Period From	:	05-04-2016	Prev Rdg	:	8396
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	340	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 2,085.50	41.71
Sub-Total		- 34.46
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.45
CURRENT BILL - JUNE 2016		828.65
TOTAL AMOUNT DUE		2,914.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 650.00

Your monthly electricity consumption chart

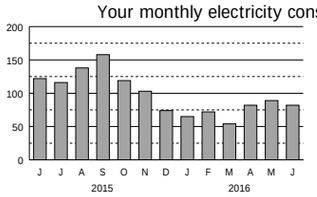

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.65		
Less : VAT	58.74		
Amount Net of VAT	769.91		
Less: BIR 2306	24.79		
BIR 2307	14.62	VATable Sales	769.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.50	VAT Zero Rated Sales	0.00
Add : VAT	58.74	VAT Amount	58.74
TOTAL AMOUNT DUE	789.24	TOTAL SALES	828.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/250/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339732684156

Collection Ref. Code	: 1815-28-671-7	Premise Address	: BAYBAYON,CALERO,LILOAN		
Account ID	: 3398600000-9				
Customer Name	: URSAL,LEONILA S.	TOTAL AMOUNT DUE	: 2,914.13	Overdue Bill	: 3
Meter Number	: 300849GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33986000009

BC01/307.5/250/0/23/06-07-2016/98

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800968422669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092114

80066000003

Date : 06-07-2016

BC01/307.5/340/0753235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006600000-3

Collection Ref. Code : 1813-28-560-8

Customer Information----------

Name : GARBO,BENJAMIN

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	392942GS6	Pole No	:	0753235
Serial No	:	2003160631	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	23691
Period From	:	05-04-2016	Prev Rdg	:	23438
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 905.00	18.10
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		319.99
CURRENT BILL - JUNE 2016		2,699.17
TOTAL AMOUNT DUE		3,604.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,000.00

Your monthly electricity consumption chart

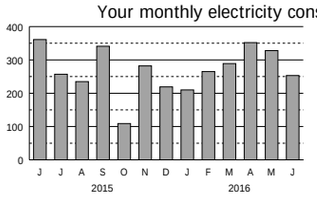

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.17		
Less : VAT	187.57		
Amount Net of VAT	2,511.60		
Less: BIR 2306	79.08		
BIR 2307	47.82	VATable Sales	2,511.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.70	VAT Zero Rated Sales	0.00
Add : VAT	187.57	VAT Amount	187.57
TOTAL AMOUNT DUE	2,572.27	TOTAL SALES	2,699.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/340/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800968422669

Collection Ref. Code	: 1813-28-560-8	Premise Address	: CALERO LILOAN		
Account ID	: 8006600000-3				
Customer Name	: GARBO,BENJAMIN	TOTAL AMOUNT DUE	: 3,604.11	Overdue Bill	: 1
Meter Number	: 392942GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80066000003

BC01/307.5/340/0/23/06-07-2016/98

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202020394718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094147

20246000002

Date : 06-07-2016

BC01/307.5/430/0753214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024600000-2

Collection Ref. Code : 1839-31-314-5

Customer Information----------

Name : GARBO,LINO

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043720	Pole No	:	0753214
Serial No	:	125285647	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	2590
Period From	:	05-04-2016	Prev Rdg	:	2346
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,503.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,504.00	50.08
Sub-Total		70.84
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		312.75
CURRENT BILL - JUNE 2016		2,640.08
TOTAL AMOUNT DUE		5,144.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,405.00

Your monthly electricity consumption chart

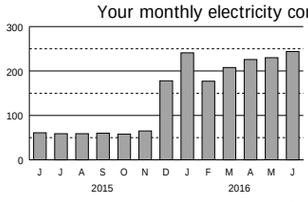

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.08		
Less : VAT	184.86		
Amount Net of VAT	2,455.22		
Less: BIR 2306	77.92		
BIR 2307	46.78	VATable Sales	2,455.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,330.52	VAT Zero Rated Sales	0.00
Add : VAT	184.86	VAT Amount	184.86
TOTAL AMOUNT DUE	2,515.38	TOTAL SALES	2,640.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/430/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202020394718

Collection Ref. Code	: 1839-31-314-5	Premise Address	: CALERO LILOAN		
Account ID	: 2024600000-2				
Customer Name	: GARBO,LINO	TOTAL AMOUNT DUE	: 5,144.01	Overdue Bill	: 1
Meter Number	: MTR1043720				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20246000002 BC01/307.5/430/0/23/06-07-2016/98 5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941503566662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098735

94129000009

Date : 06-07-2016

BC01/307.5/590/0753193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412900000-9

Collection Ref. Code : 1841-61-191-3

Customer Information----------

Name : CAGANG,TEODERICA L

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	397168GS6	Pole No	:	0753193
Serial No	:	2003159004	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4100
Period From	:	05-04-2016	Prev Rdg	:	4056
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	400	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 159.86
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.16
CURRENT BILL - JUNE 2016		293.31
TOTAL AMOUNT DUE		520.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 708.00

Your monthly electricity consumption chart

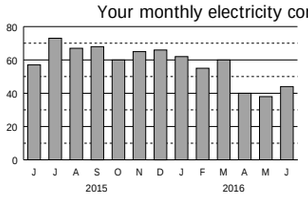

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.31		
Less : VAT	19.93		
Amount Net of VAT	273.38		
Less: BIR 2306	8.47		
BIR 2307	5.05	VATable Sales	273.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.86	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	279.79	TOTAL SALES	293.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/590/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941503566662

Collection Ref. Code	: 1841-61-191-3	Premise Address	: CALERO,LILOAN		
Account ID	: 9412900000-9				
Customer Name	: CAGANG,TEODERICA L	TOTAL AMOUNT DUE	: 520.48	Overdue Bill	: 1
Meter Number	: 397168GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94129000009

BC01/307.5/590/0/23/06-07-2016/98

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804591372626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095348

80429000005

Date : 06-07-2016

BC01/307.5/620/0757812/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042900000-5

Collection Ref. Code : 1837-18-497-6

Customer Information----------

Name : PONCE,DANNY P

Premise Address : CALERO, LILO_AN CEBU

TIN :

Metering Information----------

Meter No	:	571121 GS6	Pole No	:	0757812
Serial No	:	57795563	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6291
Period From	:	05-04-2016	Prev Rdg	:	6055
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	300	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,929.00	58.58
Sub-Total		78.66
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		303.79
CURRENT BILL - JUNE 2016		2,565.11
TOTAL AMOUNT DUE		5,494.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,024.00

Your monthly electricity consumption chart

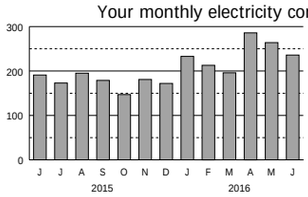

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.11		
Less : VAT	180.05		
Amount Net of VAT	2,385.06		
Less: BIR 2306	75.89		
BIR 2307	45.45	VATable Sales	2,385.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.72	VAT Zero Rated Sales	0.00
Add : VAT	180.05	VAT Amount	180.05
TOTAL AMOUNT DUE	2,443.77	TOTAL SALES	2,565.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/620/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804591372626

Collection Ref. Code	: 1837-18-497-6	Premise Address	: CALERO, LILO_AN CEBU		
Account ID	: 8042900000-5				
Customer Name	: PONCE,DANNY P	TOTAL AMOUNT DUE	: 5,494.27	Overdue Bill	: 1
Meter Number	: 571121 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80429000005 BC01/307.5/620/0/23/06-07-2016/98 5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804104339043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095628

80497000002

Date : 06-07-2016

BC01/307.5/630/0757826/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049700000-2

Collection Ref. Code : 1843-44-428-3

Customer Information----------

Name : BULAO,EVA C

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	005070S36	Pole No	:	0757826
Serial No	:	53094232	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5716
Period From	:	05-04-2016	Prev Rdg	:	5650
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	228	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 111.59
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.82
CURRENT BILL - JUNE 2016		576.24
TOTAL AMOUNT DUE		1,136.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 528.00

Your monthly electricity consumption chart

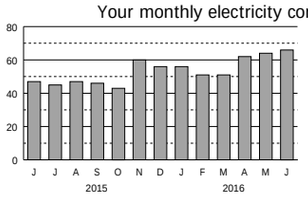

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.24		
Less : VAT	39.87		
Amount Net of VAT	536.37		
Less: BIR 2306	16.86		
BIR 2307	10.10	VATable Sales	536.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.41	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	549.28	TOTAL SALES	576.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/630/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804104339043

Collection Ref. Code	: 1843-44-428-3	Premise Address	: CALERO,LILOAN		
Account ID	: 8049700000-2				
Customer Name	: BULAO,EVA C	TOTAL AMOUNT DUE	: 1,136.69	Overdue Bill	: 1
Meter Number	: 005070S36				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80497000002 BC01/307.5/630/0/23/06-07-2016/98 5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802616082021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094077

80286000007

Date : 06-07-2016

BC01/307.5/680/0757833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028600000-7

Collection Ref. Code : 1813-59-020-6

Customer Information----------

Name : CANTERO,WILFREDO A.

Premise Address : BK ELEM SCHOOL,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	278742GS6	Pole No	:	0757833
Serial No	:	44346022	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4951
Period From	:	05-04-2016	Prev Rdg	:	4881
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	220	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 115.96
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.55
CURRENT BILL - JUNE 2016		613.50
TOTAL AMOUNT DUE		1,324.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 591.00

Your monthly electricity consumption chart

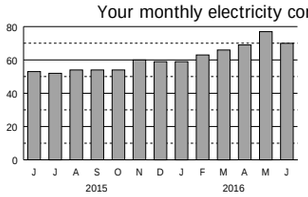

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.50		
Less : VAT	42.52		
Amount Net of VAT	570.98		
Less: BIR 2306	17.98		
BIR 2307	10.75	VATable Sales	570.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.25	VAT Zero Rated Sales	0.00
Add : VAT	42.52	VAT Amount	42.52
TOTAL AMOUNT DUE	584.77	TOTAL SALES	613.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/680/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802616082021

Collection Ref. Code	: 1813-59-020-6	Premise Address	: BK ELEM SCHOOL,CALERO,LILOAN
Account ID	: 8028600000-7		
Customer Name	: CANTERO,WILFREDO A.	TOTAL AMOUNT DUE	: 1,324.27
Meter Number	: 278742GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80286000007

BC01/307.5/680/0/23/06-07-2016/98

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134485461885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092368

13447000004

Date : 06-07-2016

BC01/307.5/910/0757903/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344700000-4

Collection Ref. Code : 1829-58-761-7

Customer Information----------

Name : CUYOS,ROMEO A

Premise Address : CALERO LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1043333	Pole No	:	0757903
Serial No	:	121756418	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	877
Period From	:	05-04-2016	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	70	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 158.49
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.32
CURRENT BILL - JUNE 2016		294.84
TOTAL AMOUNT DUE		590.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 417.00

Your monthly electricity consumption chart

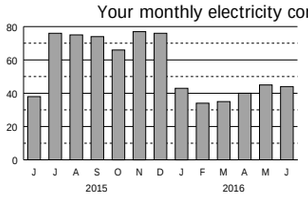

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.84		
Less : VAT	20.09		
Amount Net of VAT	274.75		
Less: BIR 2306	8.53		
BIR 2307	5.08	VATable Sales	274.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.14	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	281.23	TOTAL SALES	294.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/910/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134485461885

Collection Ref. Code	: 1829-58-761-7	Premise Address	: CALERO LILOAN		
Account ID	: 1344700000-4				
Customer Name	: CUYOS,ROMEO A	TOTAL AMOUNT DUE	: 590.43	Overdue Bill	: 1
Meter Number	: MTR1043333				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13447000004 BC01/307.5/910/0/23/06-07-2016/98 5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302764314552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094320

30236000003

Date : 06-07-2016

BC01/307.5/980/0757924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023600000-3

Collection Ref. Code : 1811-19-512-1

Customer Information----------

Name : ABUCAY,REYNALDO A.

Premise Address : CALERO,Lilo-an

TIN :

Metering Information----------

Meter No	:	191829WS6	Pole No	:	0757924
Serial No	:	42319316	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6026
Period From	:	05-04-2016	Prev Rdg	:	5938
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	160	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		- 40.82
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.31
CURRENT BILL - JUNE 2016		884.50
TOTAL AMOUNT DUE		1,752.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,176.00

Your monthly electricity consumption chart

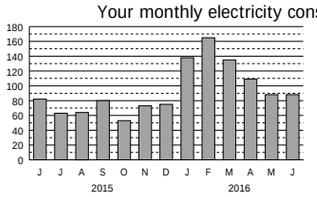

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.50		
Less : VAT	62.52		
Amount Net of VAT	821.98		
Less: BIR 2306	26.39		
BIR 2307	15.60	VATable Sales	821.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.99	VAT Zero Rated Sales	0.00
Add : VAT	62.52	VAT Amount	62.52
TOTAL AMOUNT DUE	842.51	TOTAL SALES	884.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/980/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302764314552

Collection Ref. Code	: 1811-19-512-1	Premise Address	: CALERO,Lilo-an		
Account ID	: 3023600000-3				
Customer Name	: ABUCAY,REYNALDO A.	TOTAL AMOUNT DUE	: 1,752.54	Overdue Bill	: 1
Meter Number	: 191829WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30236000003

BC01/307.5/980/0/23/06-07-2016/98

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606969788141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096867

60646301493

Date : 06-07-2016

BC01/307.5/1111/0755863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064630149-3

Collection Ref. Code : 1853-45-734-5

Customer Information----------

Name : RIVERA,SAMUEL MAGDADARO

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	546759 GS6	Pole No	:	0755863
Serial No	:	57179316	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11077
Period From	:	05-04-2016	Prev Rdg	:	10808
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	236	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,834.50	96.69
Sub-Total		119.59
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		349.94
CURRENT BILL - JUNE 2016		2,956.68
TOTAL AMOUNT DUE		5,480.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,311.00

Your monthly electricity consumption chart

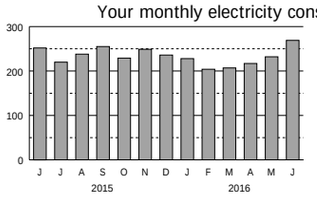

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.68		
Less : VAT	208.76		
Amount Net of VAT	2,747.92		
Less: BIR 2306	87.96		
BIR 2307	52.40	VATable Sales	2,747.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.56	VAT Zero Rated Sales	0.00
Add : VAT	208.76	VAT Amount	208.76
TOTAL AMOUNT DUE	2,816.32	TOTAL SALES	2,956.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1111/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606969788141

Collection Ref. Code	: 1853-45-734-5	Premise Address	: CALERO,LILOAN		
Account ID	: 6064630149-3				
Customer Name	: RIVERA,SAMUEL MAGDADARO	TOTAL AMOUNT DUE	: 5,480.10	Overdue Bill	: 1
Meter Number	: 546759 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60646301493 BC01/307.5/1111/0/23/06-07-2016/98 5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705181254840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096619

70567488591

Date : 06-07-2016

BC01/307.5/1291/0755695/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056748859-1

Collection Ref. Code : 1855-51-038-3

Customer Information----------

Name : LIBOT-LIBOT,JUAN SR. GARBO

Premise Address : CALERO,CALERO LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1013363	Pole No	:	0755695
Serial No	:	34569680	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1009
Period From	:	05-04-2016	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 106.92
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.10
CURRENT BILL - JUNE 2016		570.96
Advance Payment/Credit Adjustments		- 16.20
TOTAL AMOUNT DUE		1,273.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 185.00

Your monthly electricity consumption chart

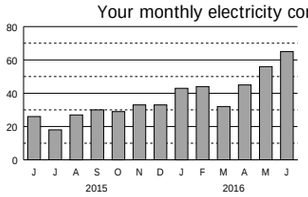

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.96		
Less : VAT	39.64		
Amount Net of VAT	531.32		
Less: BIR 2306	16.75		
BIR 2307	10.01	VATable Sales	531.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.56	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	544.20	TOTAL SALES	570.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1291/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705181254840

Collection Ref. Code	: 1855-51-038-3	Premise Address	: CALERO,CALERO LILO-AN		
Account ID	: 7056748859-1				
Customer Name	: LIBOT-LIBOT,JUAN SR. GARBO	TOTAL AMOUNT DUE	: 1,273.18	Overdue Bill	: 2
Meter Number	: MTR1013363				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70567488591 BC01/307.5/1291/0/23/06-07-2016/98 5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206683861739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097534

20647000007

Date : 06-07-2016

BC01/307.5/1350/0755723/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064700000-7

Collection Ref. Code : 1829-63-359-7

Customer Information----------

Name : ESTOPA,SOCORRO T

Premise Address : CALERO, LILO-AN

TIN :

Metering Information----------

Meter No	:	398507GS6	Pole No	:	0755723
Serial No	:	59464591	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	13363
Period From	:	05-04-2016	Prev Rdg	:	13243
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	140	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.30
CURRENT BILL - JUNE 2016		1,302.77
TOTAL AMOUNT DUE		2,601.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,246.00

Your monthly electricity consumption chart

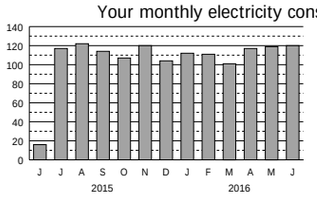

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.77		
Less : VAT	91.39		
Amount Net of VAT	1,211.38		
Less: BIR 2306	38.53		
BIR 2307	23.08	VATable Sales	1,211.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.77	VAT Zero Rated Sales	0.00
Add : VAT	91.39	VAT Amount	91.39
TOTAL AMOUNT DUE	1,241.16	TOTAL SALES	1,302.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1350/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206683861739

Collection Ref. Code : 1829-63-359-7

Account ID : 2064700000-7

Customer Name : ESTOPA,SOCORRO T

Meter Number : 398507GS6

Period : May 2016

Premise Address : CALERO, LILO-AN

TOTAL AMOUNT DUE : 2,601.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20647000007

BC01/307.5/1350/0/23/06-07-2016/98

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068970110693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093021

06817000000

Date : 06-07-2016

BC01/307.5/1390/0755541/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681700000-0

Collection Ref. Code : 1819-25-179-9

Customer Information----------

Name : LUMBAB,BENIGNA S.

Premise Address : CUMPANG,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	329838GS6	Pole No	:	0755541
Serial No	:	44823326	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8687
Period From	:	05-04-2016	Prev Rdg	:	8616
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	260	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 87.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.01
CURRENT BILL - JUNE 2016		654.28
TOTAL AMOUNT DUE		1,211.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 395.00

Your monthly electricity consumption chart

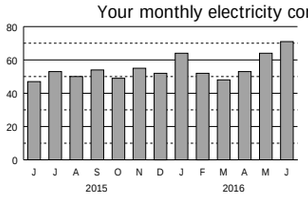

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.28		
Less : VAT	45.32		
Amount Net of VAT	608.96		
Less: BIR 2306	19.15		
BIR 2307	11.50	VATable Sales	608.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.31	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	623.63	TOTAL SALES	654.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1390/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068970110693

Collection Ref. Code	: 1819-25-179-9	Premise Address	: CUMPANG,CALERO,LILOAN		
Account ID	: 0681700000-0				
Customer Name	: LUMBAB,BENIGNA S.	TOTAL AMOUNT DUE	: 1,211.76	Overdue Bill	: 1
Meter Number	: 329838GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06817000000 BC01/307.5/1390/0/23/06-07-2016/98 5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467746010172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092796

46718000006

Date : 06-07-2016

BC01/307.5/1403/0755541/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671800000-6

Collection Ref. Code : 1843-68-587-6

Customer Information----------

Name : AUMAN,LORENA F

Premise Address : SITIO MARINA,CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	163136WS6	Pole No	:	0755541
Serial No	:	48227156	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6951
Period From	:	05-04-2016	Prev Rdg	:	6822
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.26
CURRENT BILL - JUNE 2016		1,394.97
TOTAL AMOUNT DUE		2,564.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,270.00

Your monthly electricity consumption chart

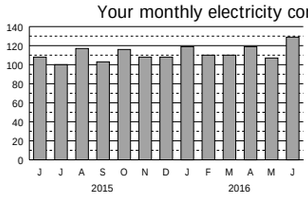

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.97		
Less : VAT	97.66		
Amount Net of VAT	1,297.31		
Less: BIR 2306	41.16		
BIR 2307	24.72	VATable Sales	1,297.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.43	VAT Zero Rated Sales	0.00
Add : VAT	97.66	VAT Amount	97.66
TOTAL AMOUNT DUE	1,329.09	TOTAL SALES	1,394.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1403/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467746010172

Collection Ref. Code	: 1843-68-587-6	Premise Address	: SITIO MARINA,CALERO,LILOAN		
Account ID	: 4671800000-6				
Customer Name	: AUMAN,LORENA F	TOTAL AMOUNT DUE	: 2,564.69	Overdue Bill	: 1
Meter Number	: 163136WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46718000006 BC01/307.5/1403/0/23/06-07-2016/98 5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800321678703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092419

80087000008

Date : 06-07-2016

BC01/307.5/1451/0755520/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008700000-8

Collection Ref. Code : 1841-99-407-3

Customer Information----------

Name : LAURON,PABLO P

Premise Address : SITIO CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	396131GS6	Pole No	:	0755520
Serial No	:	75588206	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8858
Period From	:	05-04-2016	Prev Rdg	:	8743
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	289	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 700.50	14.01
Sub-Total		23.80
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.55
CURRENT BILL - JUNE 2016		1,236.50
TOTAL AMOUNT DUE		1,936.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 935.00

Your monthly electricity consumption chart

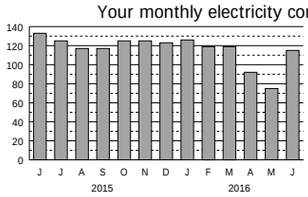

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.50		
Less : VAT	86.31		
Amount Net of VAT	1,150.19		
Less: BIR 2306	36.39		
BIR 2307	21.91	VATable Sales	1,150.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.89	VAT Zero Rated Sales	0.00
Add : VAT	86.31	VAT Amount	86.31
TOTAL AMOUNT DUE	1,178.20	TOTAL SALES	1,236.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1451/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800321678703

Collection Ref. Code	: 1841-99-407-3	Premise Address	: SITIO CUMPANG,TAYUD,LILOAN		
Account ID	: 8008700000-8				
Customer Name	: LAURON,PABLO P	TOTAL AMOUNT DUE	: 1,936.83	Overdue Bill	: 1
Meter Number	: 396131GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80087000008 BC01/307.5/1451/0/23/06-07-2016/98 5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705304027049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096535

70528000006

Date : 06-07-2016

BC01/307.5/1480/0778986/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052800000-6

Collection Ref. Code : 1825-19-515-3

Customer Information----------

Name : LIBUT-LIBUT,JESUS

Premise Address : CALERO,LILOAN

TIN :

Metering Information----------

Meter No	:	322754GS6	Pole No	:	0778986
Serial No	:	49024676	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	15172
Period From	:	05-04-2016	Prev Rdg	:	15001
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	40	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,601.00	52.02
Sub-Total		66.58
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		221.49
CURRENT BILL - JUNE 2016		1,870.95
Advance Payment/Credit Adjustments		- 300.61
TOTAL AMOUNT DUE		3,167.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,305.00

Your monthly electricity consumption chart

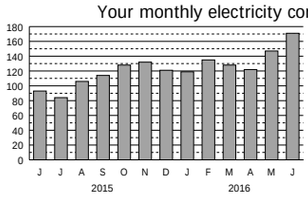

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.95		
Less : VAT	131.77		
Amount Net of VAT	1,739.18		
Less: BIR 2306	55.55		
BIR 2307	33.15	VATable Sales	1,739.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.48	VAT Zero Rated Sales	0.00
Add : VAT	131.77	VAT Amount	131.77
TOTAL AMOUNT DUE	1,782.25	TOTAL SALES	1,870.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1480/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705304027049

Collection Ref. Code	: 1825-19-515-3	Premise Address	: CALERO,LILOAN		
Account ID	: 7052800000-6				
Customer Name	: LIBUT-LIBUT,JESUS	TOTAL AMOUNT DUE	: 3,167.04	Overdue Bill	: 1
Meter Number	: 322754GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70528000006 BC01/307.5/1480/0/23/06-07-2016/98 5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636265235856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094264

63678000009

Date : 06-07-2016

BC01/307.5/1493/0778930/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367800000-9

Collection Ref. Code : 1845-63-239-7

Customer Information----------

Name : RIVERA,JONATHAN A

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	483690GS6	Pole No	:	0778930
Serial No	:	63427929	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4826
Period From	:	05-04-2016	Prev Rdg	:	4775
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	508	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 136.28
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.88
CURRENT BILL - JUNE 2016		392.19
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		712.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 286.00

Your monthly electricity consumption chart

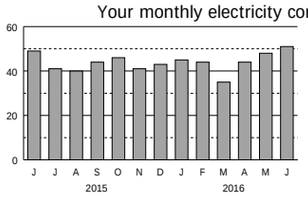

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.19		
Less : VAT	26.89		
Amount Net of VAT	365.30		
Less: BIR 2306	11.38		
BIR 2307	6.82	VATable Sales	365.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.10	VAT Zero Rated Sales	0.00
Add : VAT	26.89	VAT Amount	26.89
TOTAL AMOUNT DUE	373.99	TOTAL SALES	392.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1493/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636265235856

Collection Ref. Code	: 1845-63-239-7	Premise Address	: CUMPANG,TAYUD,LILOAN		
Account ID	: 6367800000-9				
Customer Name	: RIVERA,JONATHAN A	TOTAL AMOUNT DUE	: 712.37	Overdue Bill	: 1
Meter Number	: 483690GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63678000009 BC01/307.5/1493/0/23/06-07-2016/98 5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201328579353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093567

20175300068

Date : 06-07-2016

BC01/307.5/1591/0778944/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017530006-8

Collection Ref. Code : 1853-59-062-2

Customer Information----------

Name : BABAO,MARICRIS PADAYOGDOG

Premise Address : PUROK CUMPANG,TAYUD

TIN :

Metering Information----------

Meter No	:	553312 GS6	Pole No	:	0778944
Serial No	:	69408986	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	823
Period From	:	05-04-2016	Prev Rdg	:	781
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.99
CURRENT BILL - JUNE 2016		277.81
TOTAL AMOUNT DUE		391.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 197.00

Your monthly electricity consumption chart

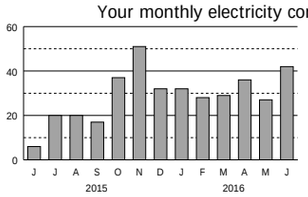

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.81		
Less : VAT	18.79		
Amount Net of VAT	259.02		
Less: BIR 2306	8.00		
BIR 2307	4.78	VATable Sales	259.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.24	VAT Zero Rated Sales	0.00
Add : VAT	18.79	VAT Amount	18.79
TOTAL AMOUNT DUE	265.03	TOTAL SALES	277.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1591/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201328579353

Collection Ref. Code	: 1853-59-062-2	Premise Address	: PUROK CUMPANG,TAYUD		
Account ID	: 2017530006-8				
Customer Name	: BABAO,MARICRIS PADAYOGDOG	TOTAL AMOUNT DUE	: 391.86	Overdue Bill	: 1
Meter Number	: 553312 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20175300068 BC01/307.5/1591/0/23/06-07-2016/98 5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234189971250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093156

23417000009

Date : 06-07-2016

BC01/307.5/1650/0778930/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341700000-9

Collection Ref. Code : 1817-99-527-8

Customer Information----------

Name : ASICO,ERLINA M.

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	315755GS6	Pole No	:	0778930
Serial No	:	49225397	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	16684
Period From	:	05-04-2016	Prev Rdg	:	16551
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	560	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 934.00	18.68
Sub-Total		30.00
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.68
CURRENT BILL - JUNE 2016		1,431.92
TOTAL AMOUNT DUE		2,365.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 798.00

Your monthly electricity consumption chart

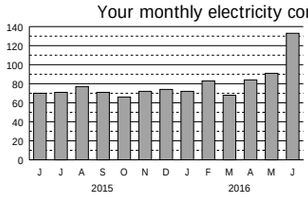

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.92		
Less : VAT	100.00		
Amount Net of VAT	1,331.92		
Less: BIR 2306	42.18		
BIR 2307	25.37	VATable Sales	1,331.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.37	VAT Zero Rated Sales	0.00
Add : VAT	100.00	VAT Amount	100.00
TOTAL AMOUNT DUE	1,364.37	TOTAL SALES	1,431.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1650/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234189971250

Collection Ref. Code : 1817-99-527-8

Account ID : 2341700000-9

Customer Name : ASICO,ERLINA M.

Meter Number : 315755GS6

Period : May 2016

Premise Address : CUMPANG,TAYUD,LILOAN

TOTAL AMOUNT DUE : 2,365.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23417000009 BC01/307.5/1650/0/23/06-07-2016/98 5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106971076783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096938

10637000000

Date : 06-07-2016

BC01/307.5/1730/0778923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063700000-0

Collection Ref. Code : 1819-79-104-1

Customer Information----------

Name : DANO,EMELITO R

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	362980GS6	Pole No	:	0778923
Serial No	:	2002117928	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14562
Period From	:	05-04-2016	Prev Rdg	:	14433
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	260	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		166.04
CURRENT BILL - JUNE 2016		1,401.92
TOTAL AMOUNT DUE		2,879.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,188.00

Your monthly electricity consumption chart

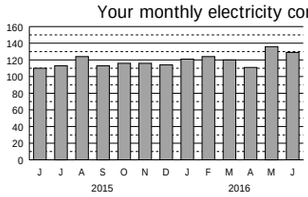

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.92		
Less : VAT	98.41		
Amount Net of VAT	1,303.51		
Less: BIR 2306	41.47		
BIR 2307	24.84	VATable Sales	1,303.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.20	VAT Zero Rated Sales	0.00
Add : VAT	98.41	VAT Amount	98.41
TOTAL AMOUNT DUE	1,335.61	TOTAL SALES	1,401.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1730/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106971076783

Collection Ref. Code	: 1819-79-104-1	Premise Address	: CUMPANG,TAYUD,LILOAN		
Account ID	: 1063700000-0				
Customer Name	: DANO,EMELITO R	TOTAL AMOUNT DUE	: 2,879.67	Overdue Bill	: 1
Meter Number	: 362980GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10637000000 BC01/307.5/1730/0/23/06-07-2016/98 5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007277535169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097635

00738000009

Date : 06-07-2016

BC01/307.5/1750/0778923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073800000-9

Collection Ref. Code : 1825-44-065-4

Customer Information----------

Name : DANO,ALEX

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	322882GS6	Pole No	:	0778923
Serial No	:	41227039	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	17723
Period From	:	05-04-2016	Prev Rdg	:	17343
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	70	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,118.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,990.17
Transmission Charge	0.2986/kWh	113.47
System Loss Charge	0.8302/kWh	315.48
Sub-Total		2,419.12
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,950.00	139.00
Sub-Total		171.34
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		120.02
Transmission		2.81
System Loss		18.23
Distribution		131.07
Others		22.77
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		494.34
CURRENT BILL - JUNE 2016		4,177.09
TOTAL AMOUNT DUE		8,295.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,831.00

Your monthly electricity consumption chart

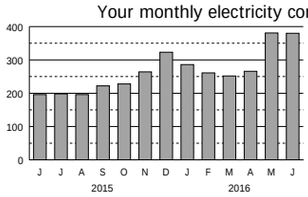

Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.09		
Less : VAT	294.90		
Amount Net of VAT	3,882.19		
Less: BIR 2306	124.28		
BIR 2307	74.02	VATable Sales	3,882.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.89	VAT Zero Rated Sales	0.00
Add : VAT	294.90	VAT Amount	294.90
TOTAL AMOUNT DUE	3,978.79	TOTAL SALES	4,177.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1750/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007277535169

Collection Ref. Code : 1825-44-065-4

Account ID : 0073800000-9

Customer Name : DANO,ALEX

Meter Number : 322882GS6

Period : May 2016

Premise Address : TAYUD LILOAN

TOTAL AMOUNT DUE : 8,295.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00738000009

BC01/307.5/1750/0/23/06-07-2016/98

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969119361461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96956000002

BILLING STATEMENT

1005093977

Date : 06-07-2016

BC01/307.5/1940/0778762/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695600000-2

Collection Ref. Code : 1813-28-230-7

Customer Information----------

Name : PONCE,IGNACIO

Premise Address : CUMPANG LILOAN

TIN :

Metering Information----------

Meter No	:	392853GS6	Pole No	:	0778762
Serial No	:	2003156770	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11366
Period From	:	05-04-2016	Prev Rdg	:	11255
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,790.00	55.80
Sub-Total		65.25
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.78
CURRENT BILL - JUNE 2016		1,241.27
TOTAL AMOUNT DUE		2,659.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,372.00

Your monthly electricity consumption chart

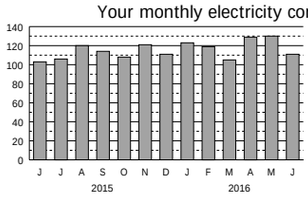

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.27		
Less : VAT	88.43		
Amount Net of VAT	1,152.84		
Less: BIR 2306	37.27		
BIR 2307	22.00	VATable Sales	1,152.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.57	VAT Zero Rated Sales	0.00
Add : VAT	88.43	VAT Amount	88.43
TOTAL AMOUNT DUE	1,182.00	TOTAL SALES	1,241.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/1940/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969119361461

Collection Ref. Code	: 1813-28-230-7	Premise Address	: CUMPANG LILOAN		
Account ID	: 9695600000-2				
Customer Name	: PONCE,IGNACIO	TOTAL AMOUNT DUE	: 2,659.23	Overdue Bill	: 1
Meter Number	: 392853GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96956000002 BC01/307.5/1940/0/23/06-07-2016/98 5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275870229489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099170

27547000003

Date : 06-07-2016

BC01/307.5/2100/0778720/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754700000-3

Collection Ref. Code : 1829-62-761-9

Customer Information----------

Name : LAURON,JERRY J

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	233974DS6	Pole No	:	0778720
Serial No	:	12789317	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14462
Period From	:	05-04-2016	Prev Rdg	:	14243
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		57.07
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		279.94
CURRENT BILL - JUNE 2016		2,362.80
TOTAL AMOUNT DUE		4,284.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,650.00

Your monthly electricity consumption chart

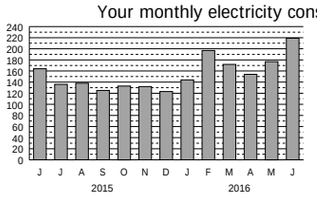

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.80		
Less : VAT	165.20		
Amount Net of VAT	2,197.60		
Less: BIR 2306	69.64		
BIR 2307	41.87	VATable Sales	2,197.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.09	VAT Zero Rated Sales	0.00
Add : VAT	165.20	VAT Amount	165.20
TOTAL AMOUNT DUE	2,251.29	TOTAL SALES	2,362.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2100/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275870229489

Collection Ref. Code	: 1829-62-761-9	Premise Address	: TAYUD LILOAN		
Account ID	: 2754700000-3				
Customer Name	: LAURON,JERRY J	TOTAL AMOUNT DUE	: 4,284.19	Overdue Bill	: 1
Meter Number	: 233974DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27547000003 BC01/307.5/2100/0/23/06-07-2016/98 5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369583325670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094417

36956000008

Date : 06-07-2016

BC01/307.5/2110/0778720/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695600000-8

Collection Ref. Code : 1813-28-173-4

Customer Information----------

Name : PILAPIL,VENANCIO

Premise Address : KUMPANG TAYUD LILO-AN

TIN :

Metering Information----------

Meter No	:	233999DS6	Pole No	:	0778720
Serial No	:	12788882	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	20538
Period From	:	05-04-2016	Prev Rdg	:	20511
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		- 128.22
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		24.97
CURRENT BILL - JUNE 2016		150.90
TOTAL AMOUNT DUE		1,999.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,561.00

Your monthly electricity consumption chart

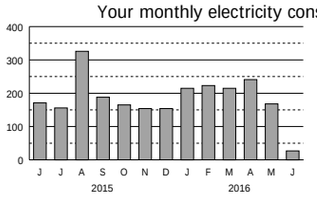

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.90		
Less : VAT	11.47		
Amount Net of VAT	139.43		
Less: BIR 2306	4.88		
BIR 2307	2.53	VATable Sales	139.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	132.02	VAT Zero Rated Sales	0.00
Add : VAT	11.47	VAT Amount	11.47
TOTAL AMOUNT DUE	143.49	TOTAL SALES	150.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2110/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369583325670

Collection Ref. Code	: 1813-28-173-4	Premise Address	: KUMPANG TAYUD LILO-AN		
Account ID	: 3695600000-8				
Customer Name	: PILAPIL,VENANCIO	TOTAL AMOUNT DUE	: 1,999.87	Overdue Bill	: 1
Meter Number	: 233999DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36956000008 BC01/307.5/2110/0/23/06-07-2016/98 5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269188398124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093984

26956000009

Date : 06-07-2016

BC01/307.5/2130/0778685/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2695600000-9

Collection Ref. Code : 1813-28-164-5

Customer Information----------

Name : CANEDA,ANTONIO

Premise Address : CUMPANG LILOAN

TIN :

Metering Information----------

Meter No	:	356016GS6	Pole No	:	0778685
Serial No	:	2002112357	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	14767
Period From	:	05-04-2016	Prev Rdg	:	14651
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 705.50	14.11
Sub-Total		23.98
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.82
CURRENT BILL - JUNE 2016		1,247.18
TOTAL AMOUNT DUE		1,952.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 415.00

Your monthly electricity consumption chart

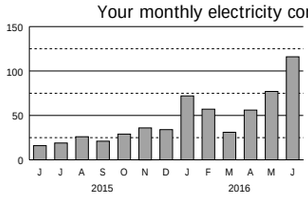

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.18		
Less : VAT	87.06		
Amount Net of VAT	1,160.12		
Less: BIR 2306	36.71		
BIR 2307	22.10	VATable Sales	1,160.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.31	VAT Zero Rated Sales	0.00
Add : VAT	87.06	VAT Amount	87.06
TOTAL AMOUNT DUE	1,188.37	TOTAL SALES	1,247.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2130/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269188398124

Collection Ref. Code	: 1813-28-164-5	Premise Address	: CUMPANG LILOAN		
Account ID	: 2695600000-9				
Customer Name	: CANEDA,ANTONIO	TOTAL AMOUNT DUE	: 1,952.76	Overdue Bill	: 1
Meter Number	: 356016GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26956000009 BC01/307.5/2130/0/23/06-07-2016/98 5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139414500668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097453

13986000001

Date : 06-07-2016

BC01/307.5/2320/0778643/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398600000-1

Collection Ref. Code : 1815-28-614-8

Customer Information----------

Name : LUCINO,REAGAN B.

Premise Address : SITIO CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	327592GS6	Pole No	:	0778643
Serial No	:	49370710	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5335
Period From	:	05-04-2016	Prev Rdg	:	5315
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	340	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 182.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.46
CURRENT BILL - JUNE 2016		17.80
TOTAL AMOUNT DUE		134.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 370.00

Your monthly electricity consumption chart

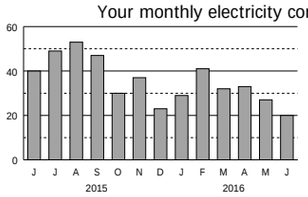

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.80		
Less : VAT	0.89		
Amount Net of VAT	16.91		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	16.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.32	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	17.21	TOTAL SALES	17.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2320/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139414500668

Collection Ref. Code	: 1815-28-614-8	Premise Address	: SITIO CUMPANG,TAYUD,LILOAN		
Account ID	: 1398600000-1				
Customer Name	: LUCINO,REAGAN B.	TOTAL AMOUNT DUE	: 134.82	Overdue Bill	: 1
Meter Number	: 327592GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13986000001 BC01/307.5/2320/0/23/06-07-2016/98 5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968931961241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093918

96846000006

Date : 06-07-2016

BC01/307.5/2350/0778643/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684600000-6

Collection Ref. Code : 1813-24-236-4

Customer Information----------

Name : MANGUBAT,MARIO A.

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1085748	Pole No	:	0778643
Serial No	:	40041961	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	498
Period From	:	05-04-2016	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 155.43
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.06
CURRENT BILL - JUNE 2016		109.55
TOTAL AMOUNT DUE		298.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 205.00

Your monthly electricity consumption chart

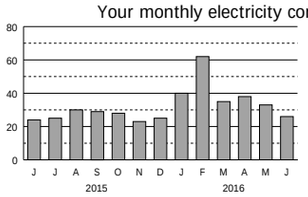

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.55		
Less : VAT	7.23		
Amount Net of VAT	102.32		
Less: BIR 2306	3.13		
BIR 2307	1.80	VATable Sales	102.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	104.62	TOTAL SALES	109.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2350/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968931961241

Collection Ref. Code	: 1813-24-236-4	Premise Address	: CUMPANG,TAYUD,LILOAN		
Account ID	: 9684600000-6				
Customer Name	: MANGUBAT,MARIO A.	TOTAL AMOUNT DUE	: 298.12	Overdue Bill	: 1
Meter Number	: MTR1085748				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96846000006 BC01/307.5/2350/0/23/06-07-2016/98 5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868737129619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093223

86846000007

Date : 06-07-2016

BC01/307.5/2380/0778636/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684600000-7

Collection Ref. Code : 1813-24-215-1

Customer Information----------

Name : CUIZON,BRIGIDO T.

Premise Address : CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	395285GS6	Pole No	:	0778636
Serial No	:	63597751	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	16658
Period From	:	05-04-2016	Prev Rdg	:	16443
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	240	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,870.50	117.41
Sub-Total		135.71
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		284.85
CURRENT BILL - JUNE 2016		2,409.45
TOTAL AMOUNT DUE		5,080.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 3,200.00

Your monthly electricity consumption chart

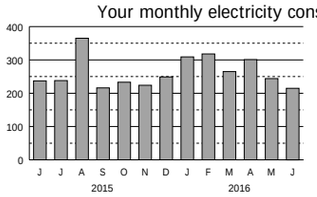

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.45		
Less : VAT	171.80		
Amount Net of VAT	2,237.65		
Less: BIR 2306	72.39		
BIR 2307	42.70	VATable Sales	2,237.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.56	VAT Zero Rated Sales	0.00
Add : VAT	171.80	VAT Amount	171.80
TOTAL AMOUNT DUE	2,294.36	TOTAL SALES	2,409.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2380/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868737129619

Collection Ref. Code	: 1813-24-215-1	Premise Address	: CUMPANG,TAYUD,LILOAN		
Account ID	: 8684600000-7				
Customer Name	: CUIZON,BRIGIDO T.	TOTAL AMOUNT DUE	: 5,080.08	Overdue Bill	: 1
Meter Number	: 395285GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86846000007 BC01/307.5/2380/0/23/06-07-2016/98 5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501605407814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092886

50156000007

Date : 06-07-2016

BC01/307.5/2500/0778622/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015600000-7

Collection Ref. Code : 1821-43-071-9

Customer Information----------

Name : CUYOS,RONNIE A

Premise Address : SITIO CUMPANG,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	396893 GS6	Pole No	:	0778622
Serial No	:	2003158483	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4659
Period From	:	05-04-2016	Prev Rdg	:	4584
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 91.19
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.81
CURRENT BILL - JUNE 2016		692.70
TOTAL AMOUNT DUE		1,361.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 711.00

Your monthly electricity consumption chart

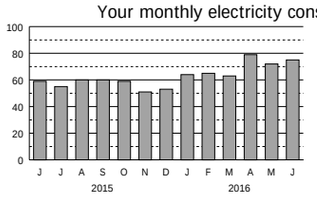

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.70		
Less : VAT	48.04		
Amount Net of VAT	644.66		
Less: BIR 2306	20.30		
BIR 2307	12.18	VATable Sales	644.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.18	VAT Zero Rated Sales	0.00
Add : VAT	48.04	VAT Amount	48.04
TOTAL AMOUNT DUE	660.22	TOTAL SALES	692.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2500/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501605407814

Collection Ref. Code	: 1821-43-071-9	Premise Address	: SITIO CUMPANG,TAYUD,LILOAN		
Account ID	: 5015600000-7				
Customer Name	: CUYOS,RONNIE A	TOTAL AMOUNT DUE	: 1,361.34	Overdue Bill	: 1
Meter Number	: 396893 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50156000007 BC01/307.5/2500/0/23/06-07-2016/98 5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802471054851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094327

80236000008

Date : 06-07-2016

BC01/307.5/2660/0778524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023600000-8

Collection Ref. Code : 1811-20-305-1

Customer Information----------

Name : PAGOBO,FLORITA B.

Premise Address : CUMPANG,TAYUD,Lilo-an

TIN :

Metering Information----------

Meter No	:	003536 EFS6	Pole No	:	0778524
Serial No	:	94723506	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5569
Period From	:	05-04-2016	Prev Rdg	:	5409
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	160	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,363.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,359.50	67.19
Sub-Total		80.81
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.60
CURRENT BILL - JUNE 2016		1,771.80
Advance Payment/Credit Adjustments		- 4.34
TOTAL AMOUNT DUE		5,131.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,657.00

Your monthly electricity consumption chart

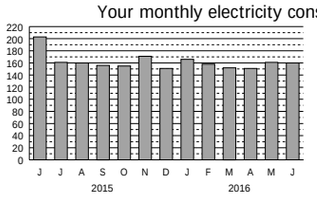

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.80		
Less : VAT	125.56		
Amount Net of VAT	1,646.24		
Less: BIR 2306	52.91		
BIR 2307	31.40	VATable Sales	1,646.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.93	VAT Zero Rated Sales	0.00
Add : VAT	125.56	VAT Amount	125.56
TOTAL AMOUNT DUE	1,687.49	TOTAL SALES	1,771.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2660/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802471054851

Collection Ref. Code	: 1811-20-305-1	Premise Address	: CUMPANG,TAYUD,Lilo-an		
Account ID	: 8023600000-8				
Customer Name	: PAGOBO,FLORITA B.	TOTAL AMOUNT DUE	: 5,131.29	Overdue Bill	: 2
Meter Number	: 003536 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80236000008 BC01/307.5/2660/0/23/06-07-2016/98 5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505464415897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095650

50578000007

Date : 06-07-2016

BC01/307.5/2760/0763501/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057800000-7

Collection Ref. Code : 1833-43-713-6

Customer Information----------

Name : PITOGO,JOSE C

Premise Address : TAYUD LILO-AN CEBU

TIN :

Metering Information----------

Meter No	:	489639GS6	Pole No	:	0763501
Serial No	:	53876135	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10762
Period From	:	05-04-2016	Prev Rdg	:	10691
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	880	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 87.49
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.06
CURRENT BILL - JUNE 2016		654.71
Advance Payment/Credit Adjustments		- 1.24
TOTAL AMOUNT DUE		1,231.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 566.00

Your monthly electricity consumption chart

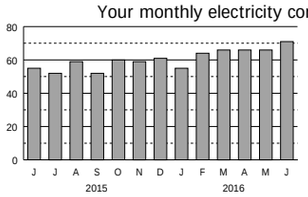

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.71		
Less : VAT	45.37		
Amount Net of VAT	609.34		
Less: BIR 2306	19.17		
BIR 2307	11.51	VATable Sales	609.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.66	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	624.03	TOTAL SALES	654.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2760/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505464415897

Collection Ref. Code : 1833-43-713-6

Account ID : 5057800000-7

Customer Name : PITOGO,JOSE C

Meter Number : 489639GS6

Period : May 2016

Premise Address : TAYUD LILO-AN CEBU

TOTAL AMOUNT DUE : 1,231.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50578000007

BC01/307.5/2760/0/23/06-07-2016/98

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205191001687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096296

20547000008

Date : 06-07-2016

BC01/307.5/2820/0763494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054700000-8

Collection Ref. Code : 1829-61-122-4

Customer Information----------

Name : CAYA,JUAN B

Premise Address : CATARMAN LILOAN

TIN :

Metering Information----------

Meter No	:	230936DS6	Pole No	:	0763494
Serial No	:	12025002	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10137
Period From	:	05-04-2016	Prev Rdg	:	10056
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	130	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 61.51
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.73
CURRENT BILL - JUNE 2016		787.65
TOTAL AMOUNT DUE		1,474.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,440.00

Your monthly electricity consumption chart

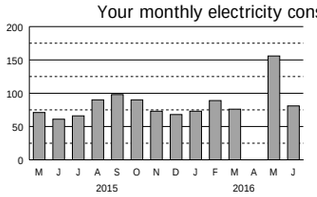

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.65		
Less : VAT	54.69		
Amount Net of VAT	732.96		
Less: BIR 2306	23.09		
BIR 2307	13.89	VATable Sales	732.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.98	VAT Zero Rated Sales	0.00
Add : VAT	54.69	VAT Amount	54.69
TOTAL AMOUNT DUE	750.67	TOTAL SALES	787.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2820/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205191001687

Collection Ref. Code : 1829-61-122-4

Account ID : 2054700000-8

Customer Name : CAYA,JUAN B

Meter Number : 230936DS6

Period : May 2016

Premise Address : CATARMAN LILOAN

TOTAL AMOUNT DUE : 1,474.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20547000008

BC01/307.5/2820/0/23/06-07-2016/98

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408012365839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099062

40898000001

Date : 06-07-2016

BC01/307.5/2980/0782873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089800000-1

Collection Ref. Code : 1833-89-440-5

Customer Information----------

Name : PEPITO,ADRIANO P

Premise Address : TAYUD, LILO-AN

TIN :

Metering Information----------

Meter No	:	322600GS6	Pole No	:	0782873
Serial No	:	46273399	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6233
Period From	:	05-04-2016	Prev Rdg	:	6186
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	290	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 171.37
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.89
CURRENT BILL - JUNE 2016		312.20
TOTAL AMOUNT DUE		517.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 188.00

Your monthly electricity consumption chart

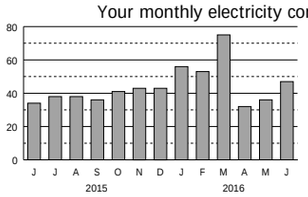

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.20		
Less : VAT	21.15		
Amount Net of VAT	291.05		
Less: BIR 2306	9.00		
BIR 2307	5.37	VATable Sales	291.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.68	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	297.83	TOTAL SALES	312.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2980/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408012365839

Collection Ref. Code	: 1833-89-440-5	Premise Address	: TAYUD, LILO-AN		
Account ID	: 4089800000-1				
Customer Name	: PEPITO,ADRIANO P	TOTAL AMOUNT DUE	: 517.43	Overdue Bill	: 1
Meter Number	: 322600GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40898000001 BC01/307.5/2980/0/23/06-07-2016/98 5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035078580413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093709

03537000006

Date : 06-07-2016

BC01/307.5/3061/0782810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353700000-6

Collection Ref. Code : 1819-76-899-6

Customer Information----------

Name : ABINES,EDISA S

Premise Address : MAHAYAHAY I,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	361397GS6	Pole No	:	0782810
Serial No	:	2002114321	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	38712
Period From	:	05-04-2016	Prev Rdg	:	38313
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	350	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,260.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,089.68
Transmission Charge	0.2986/kWh	119.14
System Loss Charge	0.8302/kWh	331.25
Sub-Total		2,540.07
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,260.50	85.21
Sub-Total		119.17
Government Charges		
Franchise Tax - Local		28.54
Value Added Tax		
Generation		126.03
Transmission		2.95
System Loss		19.14
Distribution		137.60
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		522.08
CURRENT BILL - JUNE 2016		4,327.98
TOTAL AMOUNT DUE		8,588.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,130.00

Your monthly electricity consumption chart

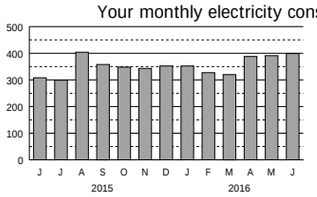

Avg Monthly Usage : 353.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,327.98		
Less : VAT	303.45		
Amount Net of VAT	4,024.53		
Less: BIR 2306	127.92		
BIR 2307	76.69	VATable Sales	4,024.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,819.92	VAT Zero Rated Sales	0.00
Add : VAT	303.45	VAT Amount	303.45
TOTAL AMOUNT DUE	4,123.37	TOTAL SALES	4,327.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3061/0/10/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035078580413

Collection Ref. Code	: 1819-76-899-6	Premise Address	: MAHAYAHAY I,TAYUD,LILOAN		
Account ID	: 0353700000-6				
Customer Name	: ABINES,EDISA S	TOTAL AMOUNT DUE	: 8,588.48	Overdue Bill	: 1
Meter Number	: 361397GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03537000006 BC01/307.5/3061/0/10/06-07-2016/98 5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301492625307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093232

30187000002

Date : 06-07-2016

BC01/307.5/3062/0782810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018700000-2

Collection Ref. Code : 1843-21-605-1

Customer Information----------

Name : MEMBREVE,TERESITA M

Premise Address : MAHAYAHAY I,TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	479981GS6	Pole No	:	0782810
Serial No	:	58511969	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12284
Period From	:	05-04-2016	Prev Rdg	:	12141
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	630	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 855.50	17.11
Sub-Total		29.28
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.99
CURRENT BILL - JUNE 2016		1,535.79
TOTAL AMOUNT DUE		2,391.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 658.00

Your monthly electricity consumption chart

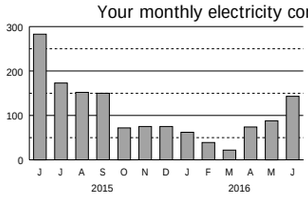

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.79		
Less : VAT	107.10		
Amount Net of VAT	1,428.69		
Less: BIR 2306	45.17		
BIR 2307	27.21	VATable Sales	1,428.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.31	VAT Zero Rated Sales	0.00
Add : VAT	107.10	VAT Amount	107.10
TOTAL AMOUNT DUE	1,463.41	TOTAL SALES	1,535.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/3062/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301492625307

Collection Ref. Code	: 1843-21-605-1	Premise Address	: MAHAYAHAY I,TAYUD,LILOAN		
Account ID	: 3018700000-2				
Customer Name	: MEMBREVE,TERESITA M	TOTAL AMOUNT DUE	: 2,391.37	Overdue Bill	: 1
Meter Number	: 479981GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30187000002 BC01/307.5/3062/0/23/06-07-2016/98 5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869401329387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094350

86944100006

Date : 06-07-2016

BC02/323.0/10/0992175/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694410000-6

Collection Ref. Code : 1813-41-395-9

Customer Information----------

Name : DAYDAY,GERONIMA C.

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	264430GS6	Pole No	:	0992175
Serial No	:	39802309	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6274
Period From	:	05-05-2016	Prev Rdg	:	6263
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	250	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 97.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.31
CURRENT BILL - JUNE 2016		14.88
TOTAL AMOUNT DUE		108.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 85.00

Your monthly electricity consumption chart

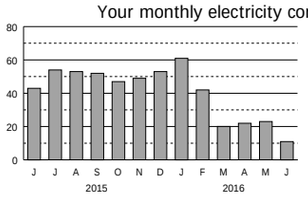

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.88		
Less : VAT	1.03		
Amount Net of VAT	13.85		
Less: BIR 2306	0.46		
BIR 2307	0.17	VATable Sales	13.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.22	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	14.25	TOTAL SALES	14.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/10/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869401329387

Collection Ref. Code	: 1813-41-395-9	Premise Address	: TABLA,LILOAN		
Account ID	: 8694410000-6				
Customer Name	: DAYDAY,GERONIMA C.	TOTAL AMOUNT DUE	: 108.32	Overdue Bill	: 1
Meter Number	: 264430GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86944100006

BC02/323.0/10/0/23/06-07-2016/98

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479086306190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100180

47944100008

Date : 06-07-2016

BC02/323.0/20/0992021/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794410000-8

Collection Ref. Code : 1813-41-509-9

Customer Information----------

Name : DAYDAY,MACRINA C.

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103664	Pole No	:	0992021
Serial No	:	40046046	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	383
Period From	:	05-05-2016	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 180.92
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - JUNE 2016		123.75
TOTAL AMOUNT DUE		237.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 203.00

Your monthly electricity consumption chart

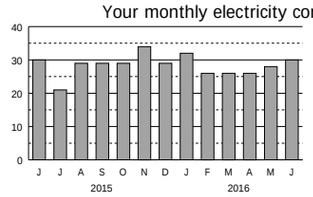

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.75		
Less : VAT	8.05		
Amount Net of VAT	115.70		
Less: BIR 2306	3.47		
BIR 2307	2.03	VATable Sales	115.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.20	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	118.25	TOTAL SALES	123.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/20/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479086306190

Collection Ref. Code	: 1813-41-509-9	Premise Address	: TABLA,LILOAN		
Account ID	: 4794410000-8				
Customer Name	: DAYDAY,MACRINA C.	TOTAL AMOUNT DUE	: 237.35	Overdue Bill	: 1
Meter Number	: MTR1103664				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47944100008

BC02/323.0/20/0/23/06-07-2016/98

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579932677747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100192

57944100007

Date : 06-07-2016

BC02/323.0/30/0992035/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794410000-7

Collection Ref. Code : 1813-41-515-3

Customer Information----------

Name : DAYDAY,ELNA A.

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1053840	Pole No	:	0992035
Serial No	:	121446633	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	618
Period From	:	05-05-2016	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 136.24
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.25
CURRENT BILL - JUNE 2016		402.83
TOTAL AMOUNT DUE		863.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 430.00

Your monthly electricity consumption chart

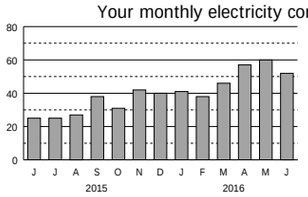

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.83		
Less : VAT	27.73		
Amount Net of VAT	375.10		
Less: BIR 2306	11.74		
BIR 2307	7.01	VATable Sales	375.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.35	VAT Zero Rated Sales	0.00
Add : VAT	27.73	VAT Amount	27.73
TOTAL AMOUNT DUE	384.08	TOTAL SALES	402.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/30/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579932677747

Collection Ref. Code	: 1813-41-515-3	Premise Address	: TABLA,LILOAN		
Account ID	: 5794410000-7				
Customer Name	: DAYDAY,ELNA A.	TOTAL AMOUNT DUE	: 863.48	Overdue Bill	: 1
Meter Number	: MTR1053840				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57944100007 BC02/323.0/30/0/23/06-07-2016/98 5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689139191038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104484

68944100004

Date : 06-07-2016

BC02/323.0/40/0992154/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894410000-4

Collection Ref. Code : 1813-41-698-2

Customer Information----------

Name : SALUNDAGUIT,RODOLFO S.

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1005439	Pole No	:	0992154
Serial No	:	92353745	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	801
Period From	:	05-05-2016	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 164.80
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.71
CURRENT BILL - JUNE 2016		319.59
TOTAL AMOUNT DUE		853.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 652.00

Your monthly electricity consumption chart

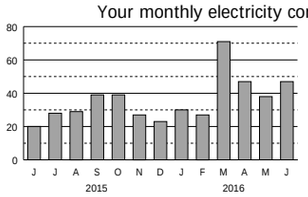

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.59		
Less : VAT	21.94		
Amount Net of VAT	297.65		
Less: BIR 2306	9.33		
BIR 2307	5.51	VATable Sales	297.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.81	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	304.75	TOTAL SALES	319.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/40/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689139191038

Collection Ref. Code	: 1813-41-698-2	Premise Address	: TABLA,LILOAN		
Account ID	: 6894410000-4				
Customer Name	: SALUNDAGUIT,RODOLFO S.	TOTAL AMOUNT DUE	: 853.04	Overdue Bill	: 2
Meter Number	: MTR1005439				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68944100004

BC02/323.0/40/0/23/06-07-2016/98

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625779249616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106570

62504291766

Date : 06-07-2016

BC02/323.0/61/0992182/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250429176-6

Collection Ref. Code : 1853-54-470-1

Customer Information----------

Name : CAMAY,STEVE ZAMORA

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	530985 GS6	Pole No	:	0992182
Serial No	:	72343454	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3185
Period From	:	05-05-2016	Prev Rdg	:	3080
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	245	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 936.50	18.73
Sub-Total		27.67
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.57
CURRENT BILL - JUNE 2016		1,136.11
TOTAL AMOUNT DUE		2,072.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 941.00

Your monthly electricity consumption chart

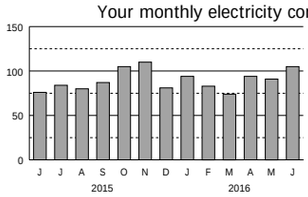

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.11		
Less : VAT	79.54		
Amount Net of VAT	1,056.57		
Less: BIR 2306	33.51		
BIR 2307	20.13	VATable Sales	1,056.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.93	VAT Zero Rated Sales	0.00
Add : VAT	79.54	VAT Amount	79.54
TOTAL AMOUNT DUE	1,082.47	TOTAL SALES	1,136.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/61/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625779249616

Collection Ref. Code	: 1853-54-470-1	Premise Address	: TABLA,LILOAN		
Account ID	: 6250429176-6				
Customer Name	: CAMAY,STEVE ZAMORA	TOTAL AMOUNT DUE	: 2,072.55	Overdue Bill	: 1
Meter Number	: 530985 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62504291766

BC02/323.0/61/0/23/06-07-2016/98

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115437398144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101735

11543100009

Date : 06-07-2016

BC02/323.0/110/0992140/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154310000-9

Collection Ref. Code : 1819-19-320-9

Customer Information----------

Name : PRADA,JULIET S.

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	337135GS6	Pole No	:	0992140
Serial No	:	48991422	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7081
Period From	:	05-05-2016	Prev Rdg	:	6993
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	260	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 62.61
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.57
CURRENT BILL - JUNE 2016		859.97
TOTAL AMOUNT DUE		1,814.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 810.03

Your monthly electricity consumption chart

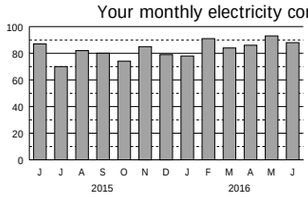

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.97		
Less : VAT	59.89		
Amount Net of VAT	800.08		
Less: BIR 2306	25.29		
BIR 2307	15.16	VATable Sales	800.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.63	VAT Zero Rated Sales	0.00
Add : VAT	59.89	VAT Amount	59.89
TOTAL AMOUNT DUE	819.52	TOTAL SALES	859.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/110/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115437398144

Collection Ref. Code : 1819-19-320-9

Account ID : 1154310000-9

Customer Name : PRADA,JULIET S.

Meter Number : 337135GS6

Period : May 2016

Premise Address : TABLA,LILOAN

TOTAL AMOUNT DUE : 1,814.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11543100009

BC02/323.0/110/0/23/06-07-2016/98

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434444346613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092726

43493100002

Date : 06-07-2016

BC02/323.0/120/0992140/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349310000-2

Collection Ref. Code : 1821-54-671-7

Customer Information----------

Name : SAGA,LORNA N.

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	337114GS6	Pole No	:	0992140
Serial No	:	43522692	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4064
Period From	:	05-05-2016	Prev Rdg	:	3955
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	385	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		48.82
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.22
CURRENT BILL - JUNE 2016		1,201.84
TOTAL AMOUNT DUE		3,178.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 600.00

Your monthly electricity consumption chart

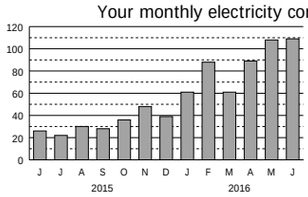

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.84		
Less : VAT	84.99		
Amount Net of VAT	1,116.85		
Less: BIR 2306	35.81		
BIR 2307	21.30	VATable Sales	1,116.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.74	VAT Zero Rated Sales	0.00
Add : VAT	84.99	VAT Amount	84.99
TOTAL AMOUNT DUE	1,144.73	TOTAL SALES	1,201.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/120/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434444346613

Collection Ref. Code	: 1821-54-671-7	Premise Address	: TABLA,LILOAN		
Account ID	: 4349310000-2				
Customer Name	: SAGA,LORNA N.	TOTAL AMOUNT DUE	: 3,178.68	Overdue Bill	: 1
Meter Number	: 337114GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43493100002 BC02/323.0/120/0/23/06-07-2016/98 5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515468684471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101150

51543100005

Date : 06-07-2016

BC02/323.0/130/0992140/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154310000-5

Collection Ref. Code : 1819-19-368-3

Customer Information----------

Name : SAGA,TEOFILO P.

Premise Address : COLO,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	450422GS6	Pole No	:	0992140
Serial No	:	54478495	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2819
Period From	:	05-05-2016	Prev Rdg	:	2782
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	260	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 169.18
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.62
CURRENT BILL - JUNE 2016		209.86
TOTAL AMOUNT DUE		411.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 220.00

Your monthly electricity consumption chart

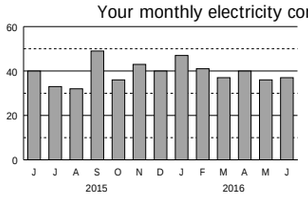

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.86		
Less : VAT	14.11		
Amount Net of VAT	195.75		
Less: BIR 2306	6.03		
BIR 2307	3.56	VATable Sales	195.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.16	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	200.27	TOTAL SALES	209.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/130/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515468684471

Collection Ref. Code	: 1819-19-368-3	Premise Address	: COLO,TABLA,LILOAN		
Account ID	: 5154310000-5				
Customer Name	: SAGA,TEOFILO P.	TOTAL AMOUNT DUE	: 411.18	Overdue Bill	: 1
Meter Number	: 450422GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51543100005 BC02/323.0/130/0/23/06-07-2016/98 5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554348423056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105018

55404100004

Date : 06-07-2016

BC02/323.0/140/0992126/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540410000-4

Collection Ref. Code : 1821-57-251-3

Customer Information----------

Name : PONCE,LEONARDO G

Premise Address : CULO,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1006469	Pole No	:	0992126
Serial No	:	121571039	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	190
Period From	:	05-05-2016	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.2986/kWh	2.09
System Loss Charge	0.8302/kWh	5.81
Sub-Total		44.56
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 64.58	- 64.58
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		- 18.98
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		2.22
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.69
CURRENT BILL - JUNE 2016		60.29
TOTAL AMOUNT DUE		2,340.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 200.00

Your monthly electricity consumption chart

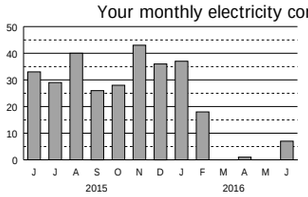

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.29		
Less : VAT	6.10		
Amount Net of VAT	54.19		
Less: BIR 2306	2.56		
BIR 2307	1.02	VATable Sales	54.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50.61	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	56.71	TOTAL SALES	60.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/140/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554348423056

Collection Ref. Code	: 1821-57-251-3	Premise Address	: CULO,TABLA,LILOAN		
Account ID	: 5540410000-4				
Customer Name	: PONCE,LEONARDO G	TOTAL AMOUNT DUE	: 2,340.49	Overdue Bill	: 9
Meter Number	: MTR1006469				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55404100004 BC02/323.0/140/0/23/06-07-2016/98 5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569817899153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094466

56944100009

Date : 06-07-2016

BC02/323.0/180/0992245/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694410000-9

Collection Ref. Code : 1813-41-362-2

Customer Information----------

Name : NOVAL,VICENTE L.

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1096615	Pole No	:	0992245
Serial No	:	129122249	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1426
Period From	:	05-05-2016	Prev Rdg	:	1308
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	250	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,083.50	41.67
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.76
CURRENT BILL - JUNE 2016		1,299.29
TOTAL AMOUNT DUE		2,182.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,200.00

Your monthly electricity consumption chart

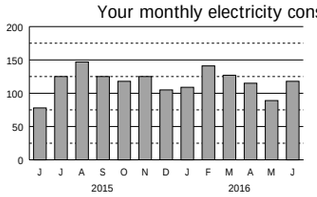

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.29		
Less : VAT	91.81		
Amount Net of VAT	1,207.48		
Less: BIR 2306	38.68		
BIR 2307	23.03	VATable Sales	1,207.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.77	VAT Zero Rated Sales	0.00
Add : VAT	91.81	VAT Amount	91.81
TOTAL AMOUNT DUE	1,237.58	TOTAL SALES	1,299.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/180/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569817899153

Collection Ref. Code	: 1813-41-362-2	Premise Address	: TABLA,LILOAN		
Account ID	: 5694410000-9				
Customer Name	: NOVAL,VICENTE L.	TOTAL AMOUNT DUE	: 2,182.70	Overdue Bill	: 1
Meter Number	: MTR1096615				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56944100009 BC02/323.0/180/0/23/06-07-2016/98 5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054012031026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103451

05444100001

Date : 06-07-2016

BC02/323.0/185/0992231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544410000-1

Collection Ref. Code : 1845-43-992-9

Customer Information----------

Name : TABLA RURAL WATER AND SANITATION ASSN

Premise Address : TABLA ELEMENTARY SCHOOL,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115582	Pole No	:	0992231
Serial No	:	40049071	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2394
Period From	:	05-05-2016	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	749
Avg kWh/day	:	24.16	Registered	:	749
Conn Load	:	2238	Billed kWh	:	749

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,987.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,922.74
Transmission Charge	0.5013/kWh	375.47
System Loss Charge	0.7989/kWh	598.38
Sub-Total		4,896.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,987.50	179.75
Sub-Total		243.50
Government Charges		
Franchise Tax - Local		36.44
Value Added Tax		
Generation		236.59
Transmission		9.31
System Loss		34.12
Distribution		257.77
Others		33.59
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		964.65
CURRENT BILL - JUNE 2016		8,252.86
TOTAL AMOUNT DUE		17,240.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 2,485.00

Your monthly electricity consumption chart

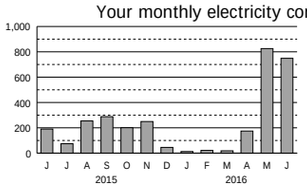

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,252.86		
Less : VAT	571.38		
Amount Net of VAT	7,681.48		
Less: BIR 2306	242.52		
BIR 2307	146.49	VATable Sales	7,681.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,292.47	VAT Zero Rated Sales	0.00
Add : VAT	571.38	VAT Amount	571.38
TOTAL AMOUNT DUE	7,863.85	TOTAL SALES	8,252.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/185/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054012031026

Collection Ref. Code	: 1845-43-992-9	Premise Address	: TABLA ELEMENTARY SCHOOL,TABLA,LILOAN		
Account ID	: 0544410000-1				
Customer Name	: TABLA RURAL WATER AND SANITATION ASSN	TOTAL AMOUNT DUE	: 17,240.42	Overdue Bill	: 1
Meter Number	: MTR1115582				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05444100001 BC02/323.0/185/0/23/06-07-2016/98 5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079344776467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101281

07944100002

Date : 06-07-2016

BC02/323.0/190/0992301/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794410000-2

Collection Ref. Code : 1813-41-452-1

Customer Information----------

Name : CAMAY,ESTRELLA TAUTHO

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	362363GS6	Pole No	:	0992301
Serial No	:	2002117460	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8924
Period From	:	05-05-2016	Prev Rdg	:	8851
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	250	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 85.91
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.84
CURRENT BILL - JUNE 2016		677.52
TOTAL AMOUNT DUE		1,470.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 2,616.00

Your monthly electricity consumption chart

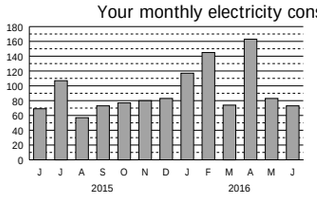

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.52		
Less : VAT	47.11		
Amount Net of VAT	630.41		
Less: BIR 2306	19.92		
BIR 2307	11.91	VATable Sales	630.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.58	VAT Zero Rated Sales	0.00
Add : VAT	47.11	VAT Amount	47.11
TOTAL AMOUNT DUE	645.69	TOTAL SALES	677.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/190/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079344776467

Collection Ref. Code	: 1813-41-452-1	Premise Address	: TABLA,LILOAN		
Account ID	: 0794410000-2				
Customer Name	: CAMAY,ESTRELLA TAUTHO	TOTAL AMOUNT DUE	: 1,470.84	Overdue Bill	: 1
Meter Number	: 362363GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07944100002 BC02/323.0/190/0/23/06-07-2016/98 5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289669663453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105640

28944100008

Date : 06-07-2016

BC02/323.0/200/0992294/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894410000-8

Collection Ref. Code : 1813-41-620-6

Customer Information----------

Name : TANJAY,ESTELITA S.

Premise Address : TABLA,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	181645DS6	Pole No	:	0992294
Serial No	:	13970827	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9373
Period From	:	05-05-2016	Prev Rdg	:	9238
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	280	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.43
CURRENT BILL - JUNE 2016		1,464.22
TOTAL AMOUNT DUE		2,894.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,542.57

Your monthly electricity consumption chart

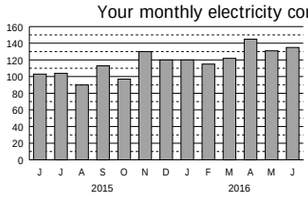

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.22		
Less : VAT	102.67		
Amount Net of VAT	1,361.55		
Less: BIR 2306	43.28		
BIR 2307	25.94	VATable Sales	1,361.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.33	VAT Zero Rated Sales	0.00
Add : VAT	102.67	VAT Amount	102.67
TOTAL AMOUNT DUE	1,395.00	TOTAL SALES	1,464.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/200/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289669663453

Collection Ref. Code	: 1813-41-620-6	Premise Address	: TABLA,TABLA,LILOAN		
Account ID	: 2894410000-8				
Customer Name	: TANJAY,ESTELITA S.	TOTAL AMOUNT DUE	: 2,894.15	Overdue Bill	: 1
Meter Number	: 181645DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28944100008

BC02/323.0/200/0/23/06-07-2016/98

5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905895598805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095726

90543100003

Date : 06-07-2016

BC02/323.0/220/0992294/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054310000-3

Collection Ref. Code : 1819-19-296-2

Customer Information----------

Name : MAGLASANG,GABRIELA C.

Premise Address : PROPER,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1033388	Pole No	:	0992294
Serial No	:	121743169	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	655
Period From	:	05-05-2016	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	160	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 142.02
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.97
CURRENT BILL - JUNE 2016		438.68
TOTAL AMOUNT DUE		1,163.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 824.61

Your monthly electricity consumption chart

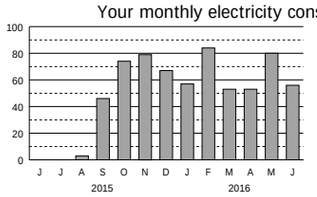

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.68		
Less : VAT	30.40		
Amount Net of VAT	408.28		
Less: BIR 2306	12.87		
BIR 2307	7.63	VATable Sales	408.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.78	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	418.18	TOTAL SALES	438.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/220/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905895598805

Collection Ref. Code	: 1819-19-296-2	Premise Address	: PROPER,TABLA,LILOAN		
Account ID	: 9054310000-3				
Customer Name	: MAGLASANG,GABRIELA C.	TOTAL AMOUNT DUE	: 1,163.87	Overdue Bill	: 1
Meter Number	: MTR1033388				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90543100003 BC02/323.0/220/0/23/06-07-2016/98 5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279280296207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100736

27944100000

Date : 06-07-2016

BC02/323.0/290/0992434/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794410000-0

Collection Ref. Code : 1813-41-488-2

Customer Information----------

Name : DONCILLO,GUILLERMO G.

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	168963WS6	Pole No	:	0992434
Serial No	:	47068808	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7177
Period From	:	05-05-2016	Prev Rdg	:	7121
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	250	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 148.83
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.11
CURRENT BILL - JUNE 2016		431.01
TOTAL AMOUNT DUE		815.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 910.00

Your monthly electricity consumption chart

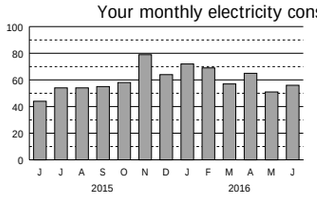

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.01		
Less : VAT	29.58		
Amount Net of VAT	401.43		
Less: BIR 2306	12.53		
BIR 2307	7.50	VATable Sales	401.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.40	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	410.98	TOTAL SALES	431.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/290/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279280296207

Collection Ref. Code	: 1813-41-488-2	Premise Address	: TABLA,LILOAN		
Account ID	: 2794410000-0				
Customer Name	: DONCILLO,GUILLERMO G.	TOTAL AMOUNT DUE	: 815.63	Overdue Bill	: 1
Meter Number	: 168963WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27944100000

BC02/323.0/290/0/23/06-07-2016/98

5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379472020874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100593

37944100009

Date : 06-07-2016

BC02/323.0/300/0992413/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794410000-9

Collection Ref. Code : 1813-41-500-5

Customer Information----------

Name : GUNGOB,JUAN P.

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	265119GS6	Pole No	:	0992413
Serial No	:	43733625	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10779
Period From	:	05-05-2016	Prev Rdg	:	10675
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	250	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 970.50	19.41
Sub-Total		28.26
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.40
CURRENT BILL - JUNE 2016		1,126.31
TOTAL AMOUNT DUE		2,096.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 800.00

Your monthly electricity consumption chart

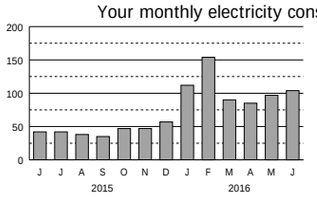

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.31		
Less : VAT	78.88		
Amount Net of VAT	1,047.43		
Less: BIR 2306	33.25		
BIR 2307	19.96	VATable Sales	1,047.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.22	VAT Zero Rated Sales	0.00
Add : VAT	78.88	VAT Amount	78.88
TOTAL AMOUNT DUE	1,073.10	TOTAL SALES	1,126.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/300/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379472020874

Collection Ref. Code	: 1813-41-500-5	Premise Address	: TABLA,LILOAN		
Account ID	: 3794410000-9				
Customer Name	: GUNGOB,JUAN P.	TOTAL AMOUNT DUE	: 2,096.86	Overdue Bill	: 1
Meter Number	: 265119GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37944100009 BC02/323.0/300/0/23/06-07-2016/98 5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879204521193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100330

87944100004

Date : 06-07-2016

BC02/323.0/330/0992350/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794410000-4

Collection Ref. Code : 1813-41-578-1

Customer Information----------

Name : TUNDAG,FELIX T.

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	207946WS6	Pole No	:	0992350
Serial No	:	47923862	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4786
Period From	:	05-05-2016	Prev Rdg	:	4737
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 380.50	7.61
Sub-Total		- 175.25
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.22
CURRENT BILL - JUNE 2016		329.12
Advance Payment/Credit Adjustments		- 0.64
TOTAL AMOUNT DUE		709.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 750.00

Your monthly electricity consumption chart

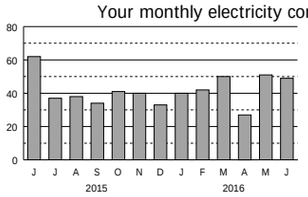

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.12		
Less : VAT	22.46		
Amount Net of VAT	306.66		
Less: BIR 2306	9.56		
BIR 2307	5.67	VATable Sales	306.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.43	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	313.89	TOTAL SALES	329.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/330/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879204521193

Collection Ref. Code	: 1813-41-578-1	Premise Address	: TABLA,LILOAN		
Account ID	: 8794410000-4				
Customer Name	: TUNDAG,FELIX T.	TOTAL AMOUNT DUE	: 709.55	Overdue Bill	: 1
Meter Number	: 207946WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87944100004 BC02/323.0/330/0/23/06-07-2016/98 5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979422020461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100169

97944100003

Date : 06-07-2016

BC02/323.0/340/0992406/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794410000-3

Collection Ref. Code : 1813-41-599-4

Customer Information----------

Name : TABLA BARANGAY HALL / ALFREDO PONCE

Premise Address : TABLA,LILOAN

TIN : 004-759-801-000

Metering Information----------

Meter No	:	264417GS6	Pole No	:	0992406
Serial No	:	46031601	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16360
Period From	:	05-05-2016	Prev Rdg	:	16273
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	250	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 64.09
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.11
CURRENT BILL - JUNE 2016		847.81
TOTAL AMOUNT DUE		1,682.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,375.07

Your monthly electricity consumption chart

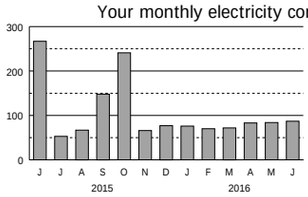

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.81		
Less : VAT	58.94		
Amount Net of VAT	788.87		
Less: BIR 2306	24.89		
BIR 2307	14.95	VATable Sales	788.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.03	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	807.97	TOTAL SALES	847.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/340/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979422020461

Collection Ref. Code	: 1813-41-599-4	Premise Address	: TABLA,LILOAN		
Account ID	: 9794410000-3				
Customer Name	: TABLA BARANGAY HALL / ALFREDO PONCE	TOTAL AMOUNT DUE	: 1,682.40	Overdue Bill	: 1
Meter Number	: 264417GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97944100003 BC02/323.0/340/0/23/06-07-2016/98 5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605299436092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095943

60593100005

Date : 06-07-2016

BC02/323.0/370/0992385/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059310000-5

Collection Ref. Code : 1821-56-593-2

Customer Information----------

Name : PITOGO,BELLA C

Premise Address : PROPER,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	107438SS6	Pole No	:	0992385
Serial No	:	79190158	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5986
Period From	:	05-05-2016	Prev Rdg	:	5938
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 173.52
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.02
CURRENT BILL - JUNE 2016		320.42
TOTAL AMOUNT DUE		602.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 300.00

Your monthly electricity consumption chart

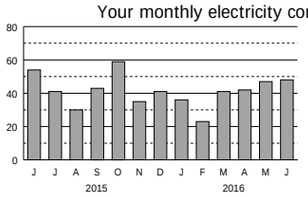

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.42		
Less : VAT	21.79		
Amount Net of VAT	298.63		
Less: BIR 2306	9.26		
BIR 2307	5.52	VATable Sales	298.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.85	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	305.64	TOTAL SALES	320.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/370/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605299436092

Collection Ref. Code	: 1821-56-593-2	Premise Address	: PROPER,TABLA,LILOAN		
Account ID	: 6059310000-5				
Customer Name	: PITOGO,BELLA C	TOTAL AMOUNT DUE	: 602.83	Overdue Bill	: 1
Meter Number	: 107438SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60593100005

BC02/323.0/370/0/23/06-07-2016/98

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220577588994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

22063100006

BILLING STATEMENT

1005104852

Date : 06-07-2016

BC02/323.0/380/0992371/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206310000-6

Collection Ref. Code : 1841-75-902-3

Customer Information----------

Name : MAGANA,JOCELYN C

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	507120 GS6	Pole No	:	0992371
Serial No	:	54684739	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3164
Period From	:	05-05-2016	Prev Rdg	:	3094
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	228	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 118.29
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.26
CURRENT BILL - JUNE 2016		610.88
TOTAL AMOUNT DUE		1,205.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 536.00

Your monthly electricity consumption chart

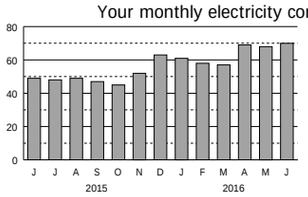

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.88		
Less : VAT	42.24		
Amount Net of VAT	568.64		
Less: BIR 2306	17.87		
BIR 2307	10.71	VATable Sales	568.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.06	VAT Zero Rated Sales	0.00
Add : VAT	42.24	VAT Amount	42.24
TOTAL AMOUNT DUE	582.30	TOTAL SALES	610.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/380/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220577588994

Collection Ref. Code	: 1841-75-902-3	Premise Address	: TABLA,LILOAN		
Account ID	: 2206310000-6				
Customer Name	: MAGANA,JOCELYN C	TOTAL AMOUNT DUE	: 1,205.41	Overdue Bill	: 1
Meter Number	: 507120 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22063100006

BC02/323.0/380/0/23/06-07-2016/98

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952140542694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104237

95283100006

Date : 06-07-2016

BC02/323.0/400/1003146/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528310000-6

Collection Ref. Code : 1837-96-278-2

Customer Information----------

Name : CAMAY,VERONICO P

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	401647GS6	Pole No	:	1003146
Serial No	:	2003223831	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4287
Period From	:	05-05-2016	Prev Rdg	:	4244
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	330	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 156.19
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.20
CURRENT BILL - JUNE 2016		286.79
Advance Payment/Credit Adjustments		- 49.37
TOTAL AMOUNT DUE		512.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 323.00

Your monthly electricity consumption chart

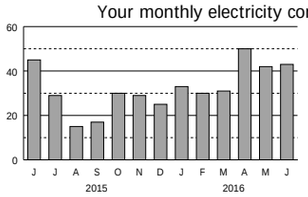

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.79		
Less : VAT	19.49		
Amount Net of VAT	267.30		
Less: BIR 2306	8.28		
BIR 2307	4.94	VATable Sales	267.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.08	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	273.57	TOTAL SALES	286.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/400/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952140542694

Collection Ref. Code	: 1837-96-278-2	Premise Address	: TABLA,LILOAN		
Account ID	: 9528310000-6				
Customer Name	: CAMAY,VERONICO P	TOTAL AMOUNT DUE	: 512.73	Overdue Bill	: 1
Meter Number	: 401647GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95283100006 BC02/323.0/400/0/23/06-07-2016/98 5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064597764370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108440

06493100009

Date : 06-07-2016

BC02/323.0/450/0981484/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649310000-9

Collection Ref. Code : 1821-56-119-8

Customer Information----------

Name : CANETE,MA LINDA T.

Premise Address : ANTOGOP,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	319998GS6	Pole No	:	0981484
Serial No	:	41062365	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6793
Period From	:	05-05-2016	Prev Rdg	:	6746
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 166.84
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.22
CURRENT BILL - JUNE 2016		318.06
TOTAL AMOUNT DUE		749.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 333.00

Your monthly electricity consumption chart

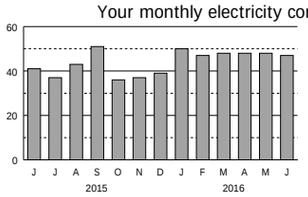

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.06		
Less : VAT	21.78		
Amount Net of VAT	296.28		
Less: BIR 2306	9.26		
BIR 2307	5.48	VATable Sales	296.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.54	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	303.32	TOTAL SALES	318.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/450/0/10/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064597764370

Collection Ref. Code	: 1821-56-119-8	Premise Address	: ANTOGOP,TABLA,LILOAN		
Account ID	: 0649310000-9				
Customer Name	: CANETE,MA LINDA T.	TOTAL AMOUNT DUE	: 749.49	Overdue Bill	: 1
Meter Number	: 319998GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06493100009 BC02/323.0/450/0/10/06-07-2016/98 5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624298307428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106163

62404100000

Date : 06-07-2016

BC02/323.0/520/1003146/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240410000-0

Collection Ref. Code : 1821-56-893-1

Customer Information----------

Name : CAMAY,MELCHOR P.

Premise Address : ANTOGOP,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	131841WS6	Pole No	:	1003146
Serial No	:	53992078	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8963
Period From	:	05-05-2016	Prev Rdg	:	8888
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 92.78
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.61
CURRENT BILL - JUNE 2016		690.91
TOTAL AMOUNT DUE		1,280.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 318.00

Your monthly electricity consumption chart

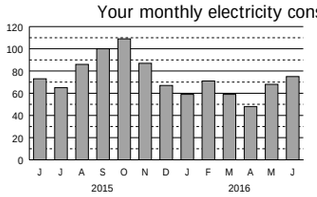

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.91		
Less : VAT	47.85		
Amount Net of VAT	643.06		
Less: BIR 2306	20.22		
BIR 2307	12.15	VATable Sales	643.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.69	VAT Zero Rated Sales	0.00
Add : VAT	47.85	VAT Amount	47.85
TOTAL AMOUNT DUE	658.54	TOTAL SALES	690.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/520/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624298307428

Collection Ref. Code	: 1821-56-893-1	Premise Address	: ANTOGOP,TABLA,LILOAN		
Account ID	: 6240410000-0				
Customer Name	: CAMAY,MELCHOR P.	TOTAL AMOUNT DUE	: 1,280.04	Overdue Bill	: 1
Meter Number	: 131841WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62404100000

BC02/323.0/520/0/23/06-07-2016/98

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824606034245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105980

82404100008

Date : 06-07-2016

BC02/323.0/530/0981491/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240410000-8

Collection Ref. Code : 1821-56-908-3

Customer Information----------

Name : BACONG,VICENTA S.

Premise Address : ANTOGOP,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1032404	Pole No	:	0981491
Serial No	:	126814928	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	317
Period From	:	05-05-2016	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 62.39
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.20
CURRENT BILL - JUNE 2016		807.69
Advance Payment/Credit Adjustments		- 105.96
TOTAL AMOUNT DUE		1,542.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,051.00

Your monthly electricity consumption chart

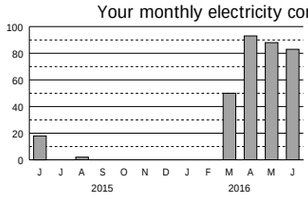

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.69		
Less : VAT	56.12		
Amount Net of VAT	751.57		
Less: BIR 2306	23.68		
BIR 2307	14.24	VATable Sales	751.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.65	VAT Zero Rated Sales	0.00
Add : VAT	56.12	VAT Amount	56.12
TOTAL AMOUNT DUE	769.77	TOTAL SALES	807.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/530/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824606034245

Collection Ref. Code	: 1821-56-908-3	Premise Address	: ANTOGOP,TABLA,LILOAN
Account ID	: 8240410000-8		
Customer Name	: BACONG,VICENTA S.	TOTAL AMOUNT DUE	: 1,542.53
Meter Number	: MTR1032404		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82404100008

BC02/323.0/530/0/23/06-07-2016/98

5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034846729120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092567

03404100004

Date : 06-07-2016

BC02/323.0/540/0981484/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340410000-4

Collection Ref. Code : 1821-56-920-2

Customer Information----------

Name : WAGAS,JOSEPINA T.

Premise Address : ANTOGOP,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1107919	Pole No	:	0981484
Serial No	:	40044483	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	333
Period From	:	05-05-2016	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 154.97
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.71
CURRENT BILL - JUNE 2016		434.70
TOTAL AMOUNT DUE		650.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 223.00

Your monthly electricity consumption chart

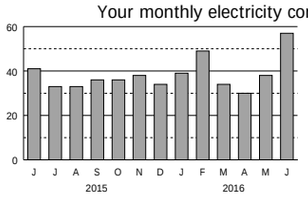

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.70		
Less : VAT	29.67		
Amount Net of VAT	405.03		
Less: BIR 2306	12.57		
BIR 2307	7.56	VATable Sales	405.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.90	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	414.57	TOTAL SALES	434.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/540/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034846729120

Collection Ref. Code	: 1821-56-920-2	Premise Address	: ANTOGOP,TABLA,LILOAN		
Account ID	: 0340410000-4				
Customer Name	: WAGAS,JOSEPINA T.	TOTAL AMOUNT DUE	: 650.88	Overdue Bill	: 1
Meter Number	: MTR1107919				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03404100004 BC02/323.0/540/0/23/06-07-2016/98 5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467958866487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092147

46779197030

Date : 06-07-2016

BC02/323.0/612/0981456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677919703-0

Collection Ref. Code : 1859-95-674-2

Customer Information----------

Name : GRANCHO,RONALD PEPITO

Premise Address : SITIO ANTOGOP,TABLA, LILO-AN

TIN : 242-881-326-000

Metering Information----------

Meter No	:	MTR1032688	Pole No	:	0981456
Serial No	:	125292833	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4925
Period From	:	05-05-2016	Prev Rdg	:	4464
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	240	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,678.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,414.40
Transmission Charge	0.2986/kWh	137.65
System Loss Charge	0.8302/kWh	382.72
Sub-Total		2,934.77
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 8,678.50	173.57
Sub-Total		212.81
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		145.60
Transmission		3.41
System Loss		22.13
Distribution		158.89
Others		28.22
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		600.21
CURRENT BILL - JUNE 2016		5,071.85
TOTAL AMOUNT DUE		13,750.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 3,178.00

Your monthly electricity consumption chart

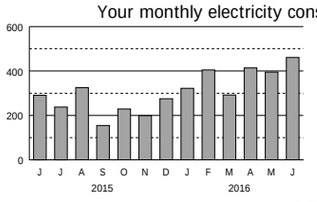

Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,071.85		
Less : VAT	358.25		
Amount Net of VAT	4,713.60		
Less: BIR 2306	150.98		
BIR 2307	89.88	VATable Sales	4,713.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,472.74	VAT Zero Rated Sales	0.00
Add : VAT	358.25	VAT Amount	358.25
TOTAL AMOUNT DUE	4,830.99	TOTAL SALES	5,071.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/612/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467958866487

Collection Ref. Code	: 1859-95-674-2	Premise Address	: SITIO ANTOGOP,TABLA, LILO-AN		
Account ID	: 4677919703-0				
Customer Name	: GRANCHO,RONALD PEPITO	TOTAL AMOUNT DUE	: 13,750.51	Overdue Bill	: 2
Meter Number	: MTR1032688				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46779197030 BC02/323.0/612/0/23/06-07-2016/98 5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934245432173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092775

93451640861

Date : 06-07-2016

BC02/323.0/614/1377544/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345164086-1

Collection Ref. Code : 1853-47-149-6

Customer Information----------

Name : CAMAY,DEMETRIO JR. PEPITO

Premise Address : ANTOGOP,TABLA, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1009136	Pole No	:	1377544
Serial No	:	121570168	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1555
Period From	:	05-05-2016	Prev Rdg	:	1475
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	318	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 95.42
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.75
CURRENT BILL - JUNE 2016		740.52
TOTAL AMOUNT DUE		1,543.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 841.00

Your monthly electricity consumption chart

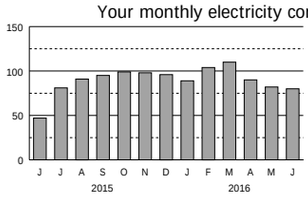

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.52		
Less : VAT	51.40		
Amount Net of VAT	689.12		
Less: BIR 2306	21.70		
BIR 2307	13.02	VATable Sales	689.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.40	VAT Zero Rated Sales	0.00
Add : VAT	51.40	VAT Amount	51.40
TOTAL AMOUNT DUE	705.80	TOTAL SALES	740.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/614/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934245432173

Collection Ref. Code	: 1853-47-149-6	Premise Address	: ANTOGOP,TABLA, LILOAN		
Account ID	: 9345164086-1				
Customer Name	: CAMAY,DEMETRIO JR. PEPITO	TOTAL AMOUNT DUE	: 1,543.49	Overdue Bill	: 1
Meter Number	: MTR1009136				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93451640861

BC02/323.0/614/0/23/06-07-2016/98

5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218874977043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103784

21833100007

Date : 06-07-2016

BC02/323.0/660/1003146/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183310000-7

Collection Ref. Code : 1841-48-701-5

Customer Information----------

Name : CAMAY,NILO J

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	229965DS6	Pole No	:	1003146
Serial No	:	10478824	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6545
Period From	:	05-05-2016	Prev Rdg	:	6474
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	380	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		- 74.29
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.72
CURRENT BILL - JUNE 2016		669.57
TOTAL AMOUNT DUE		1,369.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 536.00

Your monthly electricity consumption chart

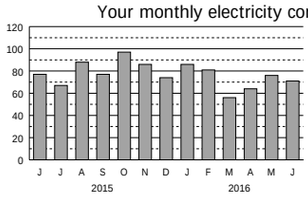

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.57		
Less : VAT	46.96		
Amount Net of VAT	622.61		
Less: BIR 2306	19.83		
BIR 2307	11.78	VATable Sales	622.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.00	VAT Zero Rated Sales	0.00
Add : VAT	46.96	VAT Amount	46.96
TOTAL AMOUNT DUE	637.96	TOTAL SALES	669.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/660/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218874977043

Collection Ref. Code	: 1841-48-701-5	Premise Address	: TABLA,LILOAN		
Account ID	: 2183310000-7				
Customer Name	: CAMAY,NILO J	TOTAL AMOUNT DUE	: 1,369.88	Overdue Bill	: 1
Meter Number	: 229965DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21833100007

BC02/323.0/660/0/23/06-07-2016/98

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362126050168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108172

36284589391

Date : 06-07-2016

BC02/323.0/731/0959231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628458939-1

Collection Ref. Code : 1859-62-659-9

Customer Information----------

Name : BOMBIO,JENALYN TUNDAG

Premise Address : PUROK DAKIT,TABLA, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1019366	Pole No	:	0959231
Serial No	:	121752878	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	879
Period From	:	05-05-2016	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	215	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 65.93
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.75
CURRENT BILL - JUNE 2016		803.70
TOTAL AMOUNT DUE		1,361.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 402.81

Your monthly electricity consumption chart

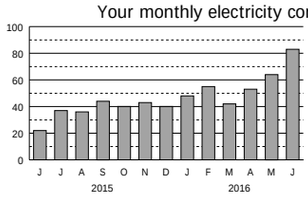

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.70		
Less : VAT	55.69		
Amount Net of VAT	748.01		
Less: BIR 2306	23.50		
BIR 2307	14.17	VATable Sales	748.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.34	VAT Zero Rated Sales	0.00
Add : VAT	55.69	VAT Amount	55.69
TOTAL AMOUNT DUE	766.03	TOTAL SALES	803.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/731/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362126050168

Collection Ref. Code	: 1859-62-659-9	Premise Address	: PUROK DAKIT,TABLA, LILO-AN		
Account ID	: 3628458939-1				
Customer Name	: BOMBIO,JENALYN TUNDAG	TOTAL AMOUNT DUE	: 1,361.48	Overdue Bill	: 1
Meter Number	: MTR1019366				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36284589391

BC02/323.0/731/0/23/06-07-2016/98

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087336334319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08738172876

BILLING STATEMENT

1005104777

Date : 06-07-2016

BC02/323.0/735/0959161/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873817287-6

Collection Ref. Code : 1851-18-041-9

Customer Information----------

Name : POWELL,GEMMA PEREZ

Premise Address : KANAGAHAN,TABLA

TIN :

Metering Information----------

Meter No	:	505716 GS6	Pole No	:	0959161
Serial No	:	57774790	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4325
Period From	:	05-05-2016	Prev Rdg	:	4212
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	708	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.44
CURRENT BILL - JUNE 2016		1,228.09
TOTAL AMOUNT DUE		2,494.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,253.00

Your monthly electricity consumption chart

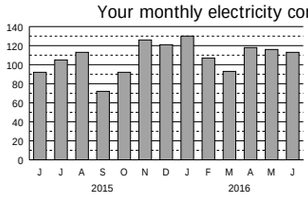

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.09		
Less : VAT	86.20		
Amount Net of VAT	1,141.89		
Less: BIR 2306	36.33		
BIR 2307	21.76	VATable Sales	1,141.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.80	VAT Zero Rated Sales	0.00
Add : VAT	86.20	VAT Amount	86.20
TOTAL AMOUNT DUE	1,170.00	TOTAL SALES	1,228.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/735/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087336334319

Collection Ref. Code	: 1851-18-041-9	Premise Address	: KANAGAHAN,TABLA		
Account ID	: 0873817287-6				
Customer Name	: POWELL,GEMMA PEREZ	TOTAL AMOUNT DUE	: 2,494.91	Overdue Bill	: 1
Meter Number	: 505716 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08738172876 BC02/323.0/735/0/23/06-07-2016/98 5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764333798319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109551

76493100002

Date : 06-07-2016

BC02/323.0/737/0959224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649310000-2

Collection Ref. Code : 1821-56-179-1

Customer Information----------

Name : GAHI,LOLITO L.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	332552GS6	Pole No	:	0959224
Serial No	:	46629378	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5966
Period From	:	05-05-2016	Prev Rdg	:	5905
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 102.54
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.33
CURRENT BILL - JUNE 2016		533.66
TOTAL AMOUNT DUE		1,085.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 527.00

Your monthly electricity consumption chart

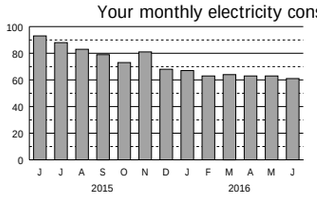

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.66		
Less : VAT	36.96		
Amount Net of VAT	496.70		
Less: BIR 2306	15.64		
BIR 2307	9.35	VATable Sales	496.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.71	VAT Zero Rated Sales	0.00
Add : VAT	36.96	VAT Amount	36.96
TOTAL AMOUNT DUE	508.67	TOTAL SALES	533.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/737/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764333798319

Collection Ref. Code	: 1821-56-179-1	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 7649310000-2				
Customer Name	: GAHI,LOLITO L.	TOTAL AMOUNT DUE	: 1,085.13	Overdue Bill	: 1
Meter Number	: 332552GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76493100002

BC02/323.0/737/0/23/06-07-2016/98

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664928690336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108848

66493100003

Date : 06-07-2016

BC02/323.0/740/0959252/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649310000-3

Collection Ref. Code : 1821-56-173-2

Customer Information----------

Name : BUGHAO,CEFERINO G.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	380453GS6	Pole No	:	0959252
Serial No	:	2003130679	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3444
Period From	:	05-05-2016	Prev Rdg	:	3400
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 160.81
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.03
CURRENT BILL - JUNE 2016		292.23
TOTAL AMOUNT DUE		471.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2015 - 500.00

Your monthly electricity consumption chart

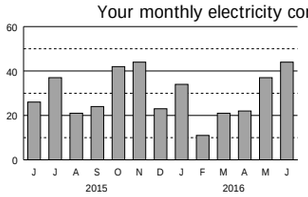

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.23		
Less : VAT	19.81		
Amount Net of VAT	272.42		
Less: BIR 2306	8.42		
BIR 2307	5.03	VATable Sales	272.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.97	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	278.78	TOTAL SALES	292.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/740/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664928690336

Collection Ref. Code	: 1821-56-173-2	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 6649310000-3				
Customer Name	: BUGHAO,CEFERINO G.	TOTAL AMOUNT DUE	: 471.56	Overdue Bill	: 1
Meter Number	: 380453GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66493100003

BC02/323.0/740/0/23/06-07-2016/98

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864309096249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109272

86493100001

Date : 06-07-2016

BC02/323.0/750/0959231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649310000-1

Collection Ref. Code : 1821-56-185-6

Customer Information----------

Name : SAGA,LORNA T.

Premise Address : KANAGAHAN,TABLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	146239WS6	Pole No	:	0959231
Serial No	:	48094732	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5264
Period From	:	05-05-2016	Prev Rdg	:	5212
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 141.94
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.50
CURRENT BILL - JUNE 2016		397.38
Advance Payment/Credit Adjustments		- 126.79
TOTAL AMOUNT DUE		572.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 971.00

Your monthly electricity consumption chart

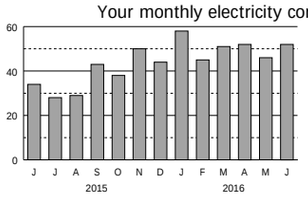

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.38		
Less : VAT	27.15		
Amount Net of VAT	370.23		
Less: BIR 2306	11.50		
BIR 2307	6.91	VATable Sales	370.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.82	VAT Zero Rated Sales	0.00
Add : VAT	27.15	VAT Amount	27.15
TOTAL AMOUNT DUE	378.97	TOTAL SALES	397.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/750/0/10/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864309096249

Collection Ref. Code	: 1821-56-185-6	Premise Address	: KANAGAHAN,TABLA,CEBU CITY
Account ID	: 8649310000-1		
Customer Name	: SAGA,LORNA T.	TOTAL AMOUNT DUE	: 572.91
Meter Number	: 146239WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86493100001

BC02/323.0/750/0/10/06-07-2016/98

5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454130449752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104458

45404100005

Date : 06-07-2016

BC02/323.0/790/0959231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540410000-5

Collection Ref. Code : 1821-57-206-8

Customer Information----------

Name : BOMBIO,RODULFO T.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	320052GS6	Pole No	:	0959231
Serial No	:	44746125	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4114
Period From	:	05-05-2016	Prev Rdg	:	4066
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 172.78
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.12
CURRENT BILL - JUNE 2016		321.26
TOTAL AMOUNT DUE		640.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 506.00

Your monthly electricity consumption chart

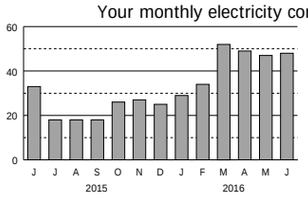

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.26		
Less : VAT	21.88		
Amount Net of VAT	299.38		
Less: BIR 2306	9.30		
BIR 2307	5.53	VATable Sales	299.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.55	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	306.43	TOTAL SALES	321.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/790/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454130449752

Collection Ref. Code	: 1821-57-206-8	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 4540410000-5				
Customer Name	: BOMBIO,RODULFO T.	TOTAL AMOUNT DUE	: 640.77	Overdue Bill	: 1
Meter Number	: 320052GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45404100005 BC02/323.0/790/0/23/06-07-2016/98 5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654390581359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104875

65493100005

Date : 06-07-2016

BC02/323.0/810/0989742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549310000-5

Collection Ref. Code : 1821-56-089-2

Customer Information----------

Name : CANATAN,ALICIO T.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	012475 EFS6	Pole No	:	0989742
Serial No	:	121433868	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1732
Period From	:	05-05-2016	Prev Rdg	:	1671
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 105.24
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.99
CURRENT BILL - JUNE 2016		530.62
TOTAL AMOUNT DUE		946.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 806.00

Your monthly electricity consumption chart

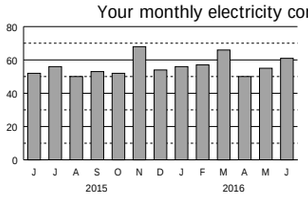

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.62		
Less : VAT	36.64		
Amount Net of VAT	493.98		
Less: BIR 2306	15.51		
BIR 2307	9.30	VATable Sales	493.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.17	VAT Zero Rated Sales	0.00
Add : VAT	36.64	VAT Amount	36.64
TOTAL AMOUNT DUE	505.81	TOTAL SALES	530.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/810/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654390581359

Collection Ref. Code	: 1821-56-089-2	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 6549310000-5				
Customer Name	: CANATAN,ALICIO T.	TOTAL AMOUNT DUE	: 946.89	Overdue Bill	: 1
Meter Number	: 012475 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65493100005 BC02/323.0/810/0/23/06-07-2016/98 5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774450095524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098627

77493100000

Date : 06-07-2016

BC02/323.0/815/0981043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749310000-0

Collection Ref. Code : 1821-56-230-5

Customer Information----------

Name : TUNDAG,WILSON CANTAGO

Premise Address : CANAGAHAN,TABLA

TIN :

Metering Information----------

Meter No	:	MTR1076408	Pole No	:	0981043
Serial No	:	40039695	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1434
Period From	:	05-05-2016	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	660	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		- 68.72
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.51
CURRENT BILL - JUNE 2016		749.53
TOTAL AMOUNT DUE		2,722.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,500.00

Your monthly electricity consumption chart

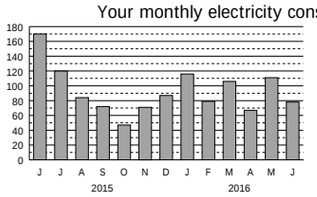

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.53		
Less : VAT	53.07		
Amount Net of VAT	696.46		
Less: BIR 2306	22.39		
BIR 2307	13.19	VATable Sales	696.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.88	VAT Zero Rated Sales	0.00
Add : VAT	53.07	VAT Amount	53.07
TOTAL AMOUNT DUE	713.95	TOTAL SALES	749.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/815/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774450095524

Collection Ref. Code	: 1821-56-230-5	Premise Address	: CANAGAHAN,TABLA		
Account ID	: 7749310000-0				
Customer Name	: TUNDAG,WILSON CANTAGO	TOTAL AMOUNT DUE	: 2,722.06	Overdue Bill	: 2
Meter Number	: MTR1076408				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77493100000 BC02/323.0/815/0/23/06-07-2016/98 5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274519839575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098299

27493100005

Date : 06-07-2016

BC02/323.0/830/0989742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749310000-5

Collection Ref. Code : 1821-56-206-2

Customer Information----------

Name : PARDO,TEODULFO T.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	390588 GS6	Pole No	:	0989742
Serial No	:	54542544	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2130
Period From	:	05-05-2016	Prev Rdg	:	2072
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 149.41
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.77
CURRENT BILL - JUNE 2016		451.54
TOTAL AMOUNT DUE		1,083.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 456.00

Your monthly electricity consumption chart

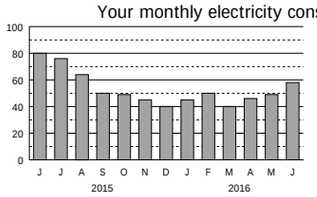

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.54		
Less : VAT	31.18		
Amount Net of VAT	420.36		
Less: BIR 2306	13.21		
BIR 2307	7.85	VATable Sales	420.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.30	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	430.48	TOTAL SALES	451.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/830/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274519839575

Collection Ref. Code	: 1821-56-206-2	Premise Address	: KANAGAHAN,TABLA,LILOAN
Account ID	: 2749310000-5		
Customer Name	: PARDO,TEODULFO T.	TOTAL AMOUNT DUE	: 1,083.69
Meter Number	: 390588 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27493100005

BC02/323.0/830/0/23/06-07-2016/98

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374383246590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098429

37493100004

Date : 06-07-2016

BC02/323.0/840/0989742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749310000-4

Collection Ref. Code : 1821-56-209-7

Customer Information----------

Name : TANJAY,RONALDO L.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	012507 EFS6	Pole No	:	0989742
Serial No	:	121433863	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2942
Period From	:	05-05-2016	Prev Rdg	:	2838
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		31.08
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.76
CURRENT BILL - JUNE 2016		1,129.49
TOTAL AMOUNT DUE		2,240.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 973.00

Your monthly electricity consumption chart

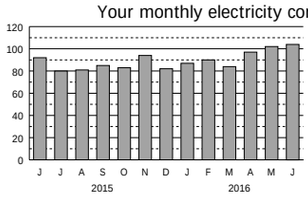

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.49		
Less : VAT	79.22		
Amount Net of VAT	1,050.27		
Less: BIR 2306	33.39		
BIR 2307	20.01	VATable Sales	1,050.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.87	VAT Zero Rated Sales	0.00
Add : VAT	79.22	VAT Amount	79.22
TOTAL AMOUNT DUE	1,076.09	TOTAL SALES	1,129.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/840/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374383246590

Collection Ref. Code	: 1821-56-209-7	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 3749310000-4				
Customer Name	: TANJAY,RONALDO L.	TOTAL AMOUNT DUE	: 2,240.86	Overdue Bill	: 1
Meter Number	: 012507 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37493100004 BC02/323.0/840/0/23/06-07-2016/98 5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605276789693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096110

60581456021

Date : 06-07-2016

BC02/323.0/845/0989742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058145602-1

Collection Ref. Code : 1849-72-644-2

Customer Information----------

Name : TUNDAG,RAFAEL CANETE

Premise Address : SITIO KANAGAHAN

TIN :

Metering Information----------

Meter No	:	498468 GS6	Pole No	:	0989742
Serial No	:	53849141	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1480
Period From	:	05-05-2016	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 163.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.49
CURRENT BILL - JUNE 2016		16.67
Advance Payment/Credit Adjustments		- 9.87
TOTAL AMOUNT DUE		125.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2015 - 380.00

Your monthly electricity consumption chart

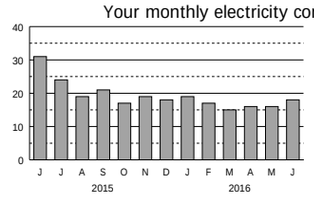

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.67		
Less : VAT	0.87		
Amount Net of VAT	15.80		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	15.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.22	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.09	TOTAL SALES	16.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/845/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605276789693

Collection Ref. Code	: 1849-72-644-2	Premise Address	: SITIO KANAGAHAN		
Account ID	: 6058145602-1				
Customer Name	: TUNDAG,RAFAEL CANETE	TOTAL AMOUNT DUE	: 125.52	Overdue Bill	: 8
Meter Number	: 498468 GS6				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60581456021

BC02/323.0/845/0/23/06-07-2016/98

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674683072385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097796

67493100001

Date : 06-07-2016

BC02/323.0/870/0981050/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749310000-1

Collection Ref. Code : 1821-56-227-5

Customer Information----------

Name : TUNDAG,JOHNNY C.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	193149WS6	Pole No	:	0981050
Serial No	:	45656791	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6525
Period From	:	05-05-2016	Prev Rdg	:	6470
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 148.30
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.83
CURRENT BILL - JUNE 2016		421.03
TOTAL AMOUNT DUE		693.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 500.00

Your monthly electricity consumption chart

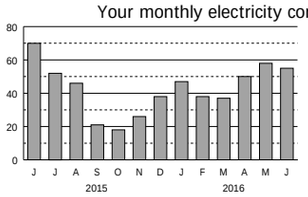

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.03		
Less : VAT	28.80		
Amount Net of VAT	392.23		
Less: BIR 2306	12.22		
BIR 2307	7.32	VATable Sales	392.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.69	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	401.49	TOTAL SALES	421.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/870/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674683072385

Collection Ref. Code	: 1821-56-227-5	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 6749310000-1				
Customer Name	: TUNDAG,JOHNNY C.	TOTAL AMOUNT DUE	: 693.64	Overdue Bill	: 1
Meter Number	: 193149WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67493100001 BC02/323.0/870/0/23/06-07-2016/98 5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024597040147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105560

02404100006

Date : 06-07-2016

BC02/323.0/890/1003013/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240410000-6

Collection Ref. Code : 1821-56-851-6

Customer Information----------

Name : BACONG,ROMEO S.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1086889	Pole No	:	1003013
Serial No	:	40016977	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	393
Period From	:	05-05-2016	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 60.00	1.20
Sub-Total		- 174.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.83
CURRENT BILL - JUNE 2016		16.03
TOTAL AMOUNT DUE		75.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2015 - 306.00

Your monthly electricity consumption chart

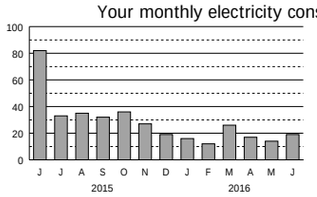

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.03		
Less : VAT	0.75		
Amount Net of VAT	15.28		
Less: BIR 2306	0.38		
BIR 2307	0.12	VATable Sales	15.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.78	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	15.53	TOTAL SALES	16.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/890/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024597040147

Collection Ref. Code	: 1821-56-851-6	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 0240410000-6				
Customer Name	: BACONG,ROMEO S.	TOTAL AMOUNT DUE	: 75.86	Overdue Bill	: 2
Meter Number	: MTR1086889				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02404100006

BC02/323.0/890/0/23/06-07-2016/98

5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124691268976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105800

12404100005

Date : 06-07-2016

BC02/323.0/900/1003020/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240410000-5

Collection Ref. Code : 1821-56-860-5

Customer Information----------

Name : ANTOLIJAO,MYRNA L.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	470488 GS6	Pole No	:	1003020
Serial No	:	58229433	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	401
Period From	:	05-05-2016	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 125.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.76
CURRENT BILL - JUNE 2016		16.46
TOTAL AMOUNT DUE		201.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 116.00

Your monthly electricity consumption chart

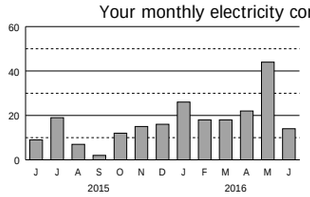

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.46		
Less : VAT	1.05		
Amount Net of VAT	15.41		
Less: BIR 2306	0.48		
BIR 2307	0.17	VATable Sales	15.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.76	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	15.81	TOTAL SALES	16.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/900/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124691268976

Collection Ref. Code	: 1821-56-860-5	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 1240410000-5				
Customer Name	: ANTOLIJAO,MYRNA L.	TOTAL AMOUNT DUE	: 201.44	Overdue Bill	: 1
Meter Number	: 470488 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12404100005

BC02/323.0/900/0/23/06-07-2016/98

5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734929236799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093086

73404100007

Date : 06-07-2016

BC02/323.0/950/0981120/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340410000-7

Collection Ref. Code : 1821-56-986-5

Customer Information----------

Name : LAAG,TEODORA M.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1033385	Pole No	:	0981120
Serial No	:	121743208	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	379
Period From	:	05-05-2016	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 144.01
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.16
CURRENT BILL - JUNE 2016		174.22
TOTAL AMOUNT DUE		250.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 24.00

Your monthly electricity consumption chart

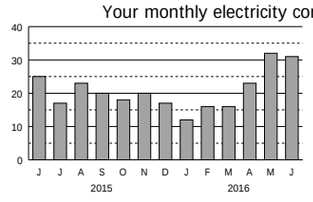

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.22		
Less : VAT	11.65		
Amount Net of VAT	162.57		
Less: BIR 2306	4.96		
BIR 2307	2.96	VATable Sales	162.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.65	VAT Zero Rated Sales	0.00
Add : VAT	11.65	VAT Amount	11.65
TOTAL AMOUNT DUE	166.30	TOTAL SALES	174.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/950/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734929236799

Collection Ref. Code	: 1821-56-986-5	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 7340410000-7				
Customer Name	: LAAG,TEODORA M.	TOTAL AMOUNT DUE	: 250.96	Overdue Bill	: 1
Meter Number	: MTR1033385				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73404100007 BC02/323.0/950/0/23/06-07-2016/98 5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844816618166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099967

84404100004

Date : 06-07-2016

BC02/323.0/970/0981113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440410000-4

Collection Ref. Code : 1821-57-173-8

Customer Information----------

Name : CANETE,DIDONG J.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1045869	Pole No	:	0981113
Serial No	:	121754605	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1169
Period From	:	05-05-2016	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 88.48
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.14
CURRENT BILL - JUNE 2016		695.74
TOTAL AMOUNT DUE		1,499.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 840.00

Your monthly electricity consumption chart

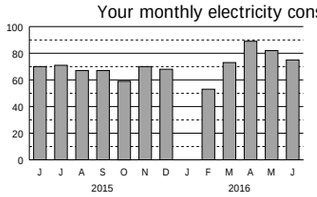

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.74		
Less : VAT	48.36		
Amount Net of VAT	647.38		
Less: BIR 2306	20.44		
BIR 2307	12.23	VATable Sales	647.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.71	VAT Zero Rated Sales	0.00
Add : VAT	48.36	VAT Amount	48.36
TOTAL AMOUNT DUE	663.07	TOTAL SALES	695.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/970/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844816618166

Collection Ref. Code	: 1821-57-173-8	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 8440410000-4				
Customer Name	: CANETE,DIDONG J.	TOTAL AMOUNT DUE	: 1,499.78	Overdue Bill	: 1
Meter Number	: MTR1045869				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84404100004 BC02/323.0/970/0/23/06-07-2016/98 5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907492689074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097723

90756672227

Date : 06-07-2016

BC02/323.0/972/0989742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075667222-7

Collection Ref. Code : 1859-77-479-2

Customer Information----------

Name : DAYDAY,FERNANDO CAPANGPANGAN

Premise Address : PUROK CALUBIHAN,TABLA, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1037589	Pole No	:	0989742
Serial No	:	126818491	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1915
Period From	:	05-05-2016	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	230	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,110.50	42.21
Sub-Total		52.68
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.09
CURRENT BILL - JUNE 2016		1,352.73
TOTAL AMOUNT DUE		3,463.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,696.40

Your monthly electricity consumption chart

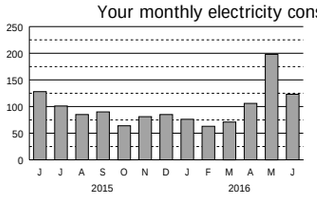

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.73		
Less : VAT	95.53		
Amount Net of VAT	1,257.20		
Less: BIR 2306	40.26		
BIR 2307	23.97	VATable Sales	1,257.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.97	VAT Zero Rated Sales	0.00
Add : VAT	95.53	VAT Amount	95.53
TOTAL AMOUNT DUE	1,288.50	TOTAL SALES	1,352.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/972/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907492689074

Collection Ref. Code	: 1859-77-479-2	Premise Address	: PUROK CALUBIHAN,TABLA, LILO-AN		
Account ID	: 9075667222-7				
Customer Name	: DAYDAY,FERNANDO CAPANGPANGAN	TOTAL AMOUNT DUE	: 3,463.17	Overdue Bill	: 1
Meter Number	: MTR1037589				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90756672227

BC02/323.0/972/0/23/06-07-2016/98

5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944213906064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100690

94404100003

Date : 06-07-2016

BC02/323.0/980/1003013/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440410000-3

Collection Ref. Code : 1821-57-176-2

Customer Information----------

Name : TAROJA,LEONORA P.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	224415WS6	Pole No	:	1003013
Serial No	:	45221079	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6931
Period From	:	05-05-2016	Prev Rdg	:	6873
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 142.31
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.67
CURRENT BILL - JUNE 2016		459.54
TOTAL AMOUNT DUE		1,446.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 351.00

Your monthly electricity consumption chart

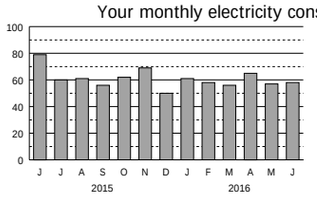

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.54		
Less : VAT	32.04		
Amount Net of VAT	427.50		
Less: BIR 2306	13.57		
BIR 2307	8.00	VATable Sales	427.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.93	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	437.97	TOTAL SALES	459.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/980/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944213906064

Collection Ref. Code	: 1821-57-176-2	Premise Address	: KANAGAHAN,TABLA,LILOAN
Account ID	: 9440410000-3		
Customer Name	: TAROJA,LEONORA P.	TOTAL AMOUNT DUE	: 1,446.56
Meter Number	: 224415WS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94404100003 BC02/323.0/980/0/23/06-07-2016/98 5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054086608622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103507

05404100009

Date : 06-07-2016

BC02/323.0/990/1003013/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540410000-9

Collection Ref. Code : 1821-57-182-7

Customer Information----------

Name : TANJAY,JUVILYN L.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1145860	Pole No	:	1003013
Serial No	:	40102867	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	205
Period From	:	05-05-2016	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 95.91
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.40
CURRENT BILL - JUNE 2016		729.46
TOTAL AMOUNT DUE		1,439.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 528.00

Your monthly electricity consumption chart

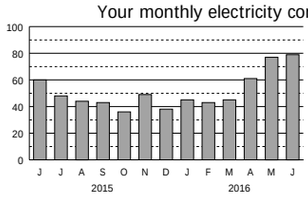

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.46		
Less : VAT	50.57		
Amount Net of VAT	678.89		
Less: BIR 2306	21.37		
BIR 2307	12.83	VATable Sales	678.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.69	VAT Zero Rated Sales	0.00
Add : VAT	50.57	VAT Amount	50.57
TOTAL AMOUNT DUE	695.26	TOTAL SALES	729.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/990/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054086608622

Collection Ref. Code : 1821-57-182-7

Account ID : 0540410000-9

Customer Name : TANJAY,JUVILYN L.

Meter Number : MTR1145860

Period : May 2016

Premise Address : KANAGAHAN,TABLA,LILOAN

TOTAL AMOUNT DUE : 1,439.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05404100009

BC02/323.0/990/0/23/06-07-2016/98

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284775339878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103073

28493100003

Date : 06-07-2016

BC02/323.0/1010/0988463/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849310000-3

Collection Ref. Code : 1821-56-254-2

Customer Information----------

Name : PUCOT,BENJAMIN M.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	319951GS6	Pole No	:	0988463
Serial No	:	42668689	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3756
Period From	:	05-05-2016	Prev Rdg	:	3730
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 153.04
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.35
CURRENT BILL - JUNE 2016		112.23
TOTAL AMOUNT DUE		420.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 436.00

Your monthly electricity consumption chart

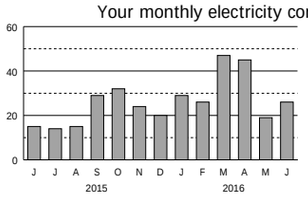

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.23		
Less : VAT	7.51		
Amount Net of VAT	104.72		
Less: BIR 2306	3.24		
BIR 2307	1.85	VATable Sales	104.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.63	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	107.14	TOTAL SALES	112.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1010/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284775339878

Collection Ref. Code : 1821-56-254-2

Account ID : 2849310000-3

Customer Name : PUCOT,BENJAMIN M.

Meter Number : 319951GS6

Period : Apr 2016 to May 2016

Premise Address : KANAGAHAN,TABLA,LILOAN

TOTAL AMOUNT DUE : 420.35

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28493100003 BC02/323.0/1010/0/23/06-07-2016/98 5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884425057052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102908

88493100007

Date : 06-07-2016

BC02/323.0/1080/0981015/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849310000-7

Collection Ref. Code : 1821-56-302-6

Customer Information----------

Name : PUCOT,ALFREDO T.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	319996GS6	Pole No	:	0981015
Serial No	:	39883277	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5132
Period From	:	05-05-2016	Prev Rdg	:	5106
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 151.94
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.49
CURRENT BILL - JUNE 2016		113.47
TOTAL AMOUNT DUE		476.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 363.00

Your monthly electricity consumption chart

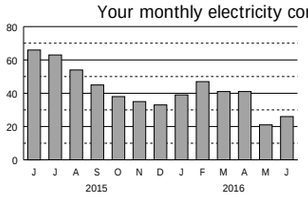

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.47		
Less : VAT	7.65		
Amount Net of VAT	105.82		
Less: BIR 2306	3.30		
BIR 2307	1.87	VATable Sales	105.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.65	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	108.30	TOTAL SALES	113.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1080/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884425057052

Collection Ref. Code	: 1821-56-302-6	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 8849310000-7				
Customer Name	: PUCOT,ALFREDO T.	TOTAL AMOUNT DUE	: 476.28	Overdue Bill	: 2
Meter Number	: 319996GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88493100007

BC02/323.0/1080/0/23/06-07-2016/98

5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084741611779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103338

08493100005

Date : 06-07-2016

BC02/323.0/1100/0988435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849310000-5

Collection Ref. Code : 1821-56-245-3

Customer Information----------

Name : TUMAYAO,VILMA P.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	319967GS6	Pole No	:	0988435
Serial No	:	40951004	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4454
Period From	:	05-05-2016	Prev Rdg	:	4434
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 182.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.44
CURRENT BILL - JUNE 2016		17.62
TOTAL AMOUNT DUE		126.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 537.00

Your monthly electricity consumption chart

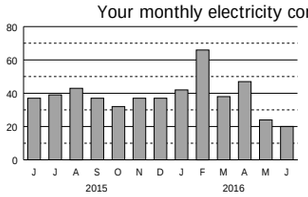

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.62		
Less : VAT	0.87		
Amount Net of VAT	16.75		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	16.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.18	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.05	TOTAL SALES	17.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1100/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084741611779

Collection Ref. Code	: 1821-56-245-3	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 0849310000-5				
Customer Name	: TUMAYAO,VILMA P.	TOTAL AMOUNT DUE	: 126.38	Overdue Bill	: 1
Meter Number	: 319967GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08493100005 BC02/323.0/1100/0/23/06-07-2016/98 5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584228994040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102574

58493100000

Date : 06-07-2016

BC02/323.0/1110/0988484/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849310000-0

Collection Ref. Code : 1821-56-290-9

Customer Information----------

Name : MAROLINA,PEDENCIO A.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	386434GS6	Pole No	:	0988484
Serial No	:	98479385	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4232
Period From	:	05-05-2016	Prev Rdg	:	4178
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 145.10
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.88
CURRENT BILL - JUNE 2016		414.05
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		707.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 509.45

Your monthly electricity consumption chart

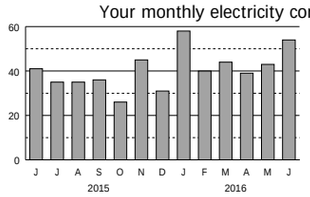

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.05		
Less : VAT	28.35		
Amount Net of VAT	385.70		
Less: BIR 2306	12.02		
BIR 2307	7.20	VATable Sales	385.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.48	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	394.83	TOTAL SALES	414.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1110/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584228994040

Collection Ref. Code	: 1821-56-290-9	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 5849310000-0				
Customer Name	: MAROLINA,PEDENCIO A.	TOTAL AMOUNT DUE	: 707.93	Overdue Bill	: 1
Meter Number	: 386434GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58493100000 BC02/323.0/1110/0/23/06-07-2016/98 5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684613319515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102407

68493100009

Date : 06-07-2016

BC02/323.0/1120/0988484/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849310000-9

Collection Ref. Code : 1821-56-293-3

Customer Information----------

Name : TUMAYAO,ENECITA P.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	385913GS6	Pole No	:	0988484
Serial No	:	2003125126	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2278
Period From	:	05-05-2016	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 136.90
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.96
CURRENT BILL - JUNE 2016		14.47
TOTAL AMOUNT DUE		90.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2015 - 275.00

Your monthly electricity consumption chart

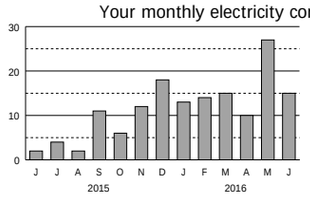

Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.47		
Less : VAT	0.78		
Amount Net of VAT	13.69		
Less: BIR 2306	0.39		
BIR 2307	0.13	VATable Sales	13.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.17	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	13.95	TOTAL SALES	14.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1120/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684613319515

Collection Ref. Code	: 1821-56-293-3	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 6849310000-9				
Customer Name	: TUMAYAO,ENECITA P.	TOTAL AMOUNT DUE	: 90.01	Overdue Bill	: 1
Meter Number	: 385913GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68493100009 BC02/323.0/1120/0/23/06-07-2016/98 5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784608855250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103649

78493100008

Date : 06-07-2016

BC02/323.0/1130/0988491/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849310000-8

Collection Ref. Code : 1821-56-299-2

Customer Information----------

Name : PUCOT,HELEN T.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	402312GS6	Pole No	:	0988491
Serial No	:	52522709	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8302
Period From	:	05-05-2016	Prev Rdg	:	8250
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 125.81
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.57
CURRENT BILL - JUNE 2016		414.58
TOTAL AMOUNT DUE		835.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 561.00

Your monthly electricity consumption chart

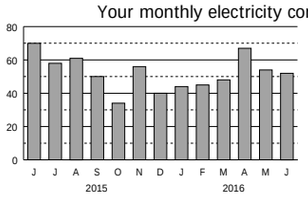

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.58		
Less : VAT	28.99		
Amount Net of VAT	385.59		
Less: BIR 2306	12.27		
BIR 2307	7.22	VATable Sales	385.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.10	VAT Zero Rated Sales	0.00
Add : VAT	28.99	VAT Amount	28.99
TOTAL AMOUNT DUE	395.09	TOTAL SALES	414.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1130/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784608855250

Collection Ref. Code	: 1821-56-299-2	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 7849310000-8				
Customer Name	: PUCOT,HELEN T.	TOTAL AMOUNT DUE	: 835.42	Overdue Bill	: 1
Meter Number	: 402312GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78493100008 BC02/323.0/1130/0/23/06-07-2016/98 5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594802418588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106859

59493100008

Date : 06-07-2016

BC02/323.0/1200/1004124/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949310000-8

Collection Ref. Code : 1821-56-365-4

Customer Information----------

Name : QUIMAY,ADELAINE T.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1086914	Pole No	:	1004124
Serial No	:	40041279	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	219
Period From	:	05-05-2016	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 70.00	1.40
Sub-Total		- 145.79
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.26
CURRENT BILL - JUNE 2016		98.92
TOTAL AMOUNT DUE		169.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 66.00

Your monthly electricity consumption chart

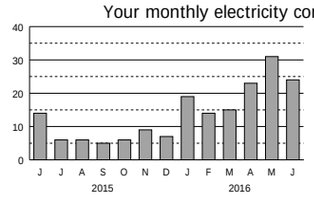

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.92		
Less : VAT	6.43		
Amount Net of VAT	92.49		
Less: BIR 2306	2.77		
BIR 2307	1.62	VATable Sales	92.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.10	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	94.53	TOTAL SALES	98.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1200/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594802418588

Collection Ref. Code	: 1821-56-365-4	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 5949310000-8				
Customer Name	: QUIMAY,ADELAINE T.	TOTAL AMOUNT DUE	: 169.13	Overdue Bill	: 1
Meter Number	: MTR1086914				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59493100008 BC02/323.0/1200/0/23/06-07-2016/98 5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894688880410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107347

89493100005

Date : 06-07-2016

BC02/323.0/1220/0988414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949310000-5

Collection Ref. Code : 1821-56-389-1

Customer Information----------

Name : CASTRO,EUALDO T.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	009532 EFS6	Pole No	:	0988414
Serial No	:	121434587	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2154
Period From	:	05-05-2016	Prev Rdg	:	2133
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 122.45
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.70
CURRENT BILL - JUNE 2016		93.02
TOTAL AMOUNT DUE		430.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 350.00

Your monthly electricity consumption chart

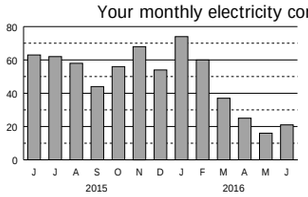

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.02		
Less : VAT	6.32		
Amount Net of VAT	86.70		
Less: BIR 2306	2.72		
BIR 2307	1.53	VATable Sales	86.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.45	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	88.77	TOTAL SALES	93.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1220/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894688880410

Collection Ref. Code	: 1821-56-389-1	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 8949310000-5				
Customer Name	: CASTRO,EUALDO T.	TOTAL AMOUNT DUE	: 430.43	Overdue Bill	: 3
Meter Number	: 009532 EFS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89493100005 BC02/323.0/1220/0/23/06-07-2016/98 5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714402092699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101548

71404100001

Date : 06-07-2016

BC02/323.0/1250/0988484/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140410000-1

Collection Ref. Code : 1821-56-788-9

Customer Information----------

Name : APAS,LUCITA T.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	386079GS6	Pole No	:	0988484
Serial No	:	2003126197	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2966
Period From	:	05-05-2016	Prev Rdg	:	2915
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 138.79
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.56
CURRENT BILL - JUNE 2016		389.36
TOTAL AMOUNT DUE		583.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 461.72

Your monthly electricity consumption chart

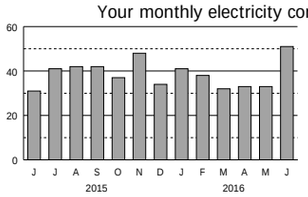

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.36		
Less : VAT	26.59		
Amount Net of VAT	362.77		
Less: BIR 2306	11.26		
BIR 2307	6.77	VATable Sales	362.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.74	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	371.33	TOTAL SALES	389.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1250/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714402092699

Collection Ref. Code	: 1821-56-788-9	Premise Address	: KANAGAHAN,TABLA,LILOAN		
Account ID	: 7140410000-1				
Customer Name	: APAS,LUCITA T.	TOTAL AMOUNT DUE	: 583.85	Overdue Bill	: 1
Meter Number	: 386079GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71404100001 BC02/323.0/1250/0/23/06-07-2016/98 5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254651579735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104138

25404100007

Date : 06-07-2016

BC02/323.0/1260/1004040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540410000-7

Collection Ref. Code : 1821-57-191-6

Customer Information----------

Name : CANATAN,URSULA T.

Premise Address : KANAGAHAN,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1076773	Pole No	:	1004040
Serial No	:	40011903	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	589
Period From	:	05-05-2016	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 154.99
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.09
CURRENT BILL - JUNE 2016		193.83
TOTAL AMOUNT DUE		412.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 381.00

Your monthly electricity consumption chart

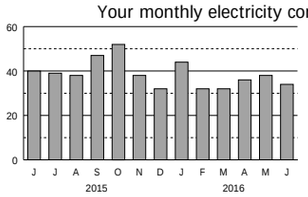

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.83		
Less : VAT	13.06		
Amount Net of VAT	180.77		
Less: BIR 2306	5.58		
BIR 2307	3.29	VATable Sales	180.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.90	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	184.96	TOTAL SALES	193.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1260/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254651579735

Collection Ref. Code	: 1821-57-191-6	Premise Address	: KANAGAHAN,TABLA,LILOAN
Account ID	: 2540410000-7		
Customer Name	: CANATAN,URSULA T.	TOTAL AMOUNT DUE	: 412.95
Meter Number	: MTR1076773		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25404100007 BC02/323.0/1260/0/23/06-07-2016/98 5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814097736208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101771

81404100000

Date : 06-07-2016

BC02/323.0/1271/0989945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140410000-0

Collection Ref. Code : 1821-56-800-1

Customer Information----------

Name : TUNDAG,FRANCISCO T

Premise Address : TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1018040	Pole No	:	0989945
Serial No	:	121749934	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	261
Period From	:	05-05-2016	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	220	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.68
CURRENT BILL - JUNE 2016		125.06
TOTAL AMOUNT DUE		473.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,600.00

Your monthly electricity consumption chart

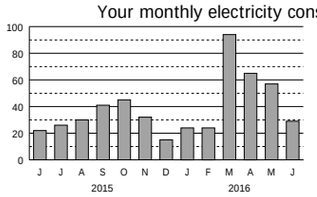

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.06		
Less : VAT	8.36		
Amount Net of VAT	116.70		
Less: BIR 2306	3.59		
BIR 2307	2.06	VATable Sales	116.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.05	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	119.41	TOTAL SALES	125.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1271/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814097736208

Collection Ref. Code	: 1821-56-800-1	Premise Address	: TABLA,LILOAN		
Account ID	: 8140410000-0				
Customer Name	: TUNDAG,FRANCISCO T	TOTAL AMOUNT DUE	: 473.69	Overdue Bill	: 1
Meter Number	: MTR1018040				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81404100000 BC02/323.0/1271/0/23/06-07-2016/98 5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808322561261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098348

80853100008

Date : 06-07-2016

BC02/323.0/1290/1005375/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085310000-8

Collection Ref. Code : 1819-62-008-5

Customer Information----------

Name : DEMOR,ALAN L

Premise Address : MAYLAO,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	402285GS6	Pole No	:	1005375
Serial No	:	68706460	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5227
Period From	:	05-05-2016	Prev Rdg	:	5158
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	320	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		- 101.82
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.00
CURRENT BILL - JUNE 2016		618.85
TOTAL AMOUNT DUE		1,944.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,120.00

Your monthly electricity consumption chart

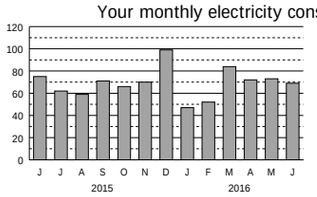

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.85		
Less : VAT	43.43		
Amount Net of VAT	575.42		
Less: BIR 2306	18.36		
BIR 2307	10.85	VATable Sales	575.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.21	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	589.64	TOTAL SALES	618.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1290/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808322561261

Collection Ref. Code : 1819-62-008-5

Account ID : 8085310000-8

Customer Name : DEMOR,ALAN L

Meter Number : 402285GS6

Period : Apr 2016 to May 2016

Premise Address : MAYLAO,LATABAN,LILOAN

TOTAL AMOUNT DUE : 1,944.22

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80853100008

BC02/323.0/1290/0/23/06-07-2016/98

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315207323702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102456

31593100006

Date : 06-07-2016

BC02/323.0/1320/1005340/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159310000-6

Collection Ref. Code : 1821-56-638-6

Customer Information----------

Name : SERAD,FELICISIMA N.

Premise Address : MAYLAO,TABLA,LILOAN

TIN :

Metering Information----------

Meter No	:	320021GS6	Pole No	:	1005340
Serial No	:	49591654	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12385
Period From	:	05-05-2016	Prev Rdg	:	12319
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 109.74
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.05
CURRENT BILL - JUNE 2016		578.32
TOTAL AMOUNT DUE		1,231.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,079.00

Your monthly electricity consumption chart

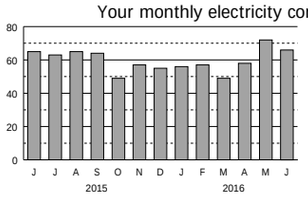

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.32		
Less : VAT	40.09		
Amount Net of VAT	538.23		
Less: BIR 2306	16.95		
BIR 2307	10.14	VATable Sales	538.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.14	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	551.23	TOTAL SALES	578.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1320/0/ /06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315207323702

Collection Ref. Code	: 1821-56-638-6	Premise Address	: MAYLAO,TABLA,LILOAN		
Account ID	: 3159310000-6				
Customer Name	: SERAD,FELICISIMA N.	TOTAL AMOUNT DUE	: 1,231.07	Overdue Bill	: 1
Meter Number	: 320021GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31593100006

BC02/323.0/1320/0/ /06-07-2016/98

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615989249914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102036

61593100003

Date : 06-07-2016

BC02/323.0/1330/1005396/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159310000-3

Collection Ref. Code : 1821-56-659-9

Customer Information----------

Name : TAGALOG,FLABIANA L

Premise Address : MAYLAO,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1034575	Pole No	:	1005396
Serial No	:	121747663	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	696
Period From	:	05-05-2016	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	320	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.77
CURRENT BILL - JUNE 2016		186.56
TOTAL AMOUNT DUE		369.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 200.00

Your monthly electricity consumption chart

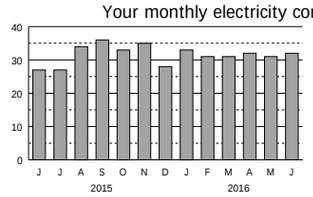

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.56		
Less : VAT	12.74		
Amount Net of VAT	173.82		
Less: BIR 2306	5.41		
BIR 2307	3.17	VATable Sales	173.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.24	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	177.98	TOTAL SALES	186.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1330/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615989249914

Collection Ref. Code	: 1821-56-659-9	Premise Address	: MAYLAO,LATABAN,LILOAN		
Account ID	: 6159310000-3				
Customer Name	: TAGALOG,FLABIANA L	TOTAL AMOUNT DUE	: 369.21	Overdue Bill	: 1
Meter Number	: MTR1034575				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61593100003 BC02/323.0/1330/0/23/06-07-2016/98 5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804440449469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095426

80404100002

Date : 06-07-2016

BC02/323.0/1370/1005375/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040410000-2

Collection Ref. Code : 1821-56-683-1

Customer Information----------

Name : TUNDAG,CRESENCIA J.

Premise Address : MAYLAO,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	320002GS6	Pole No	:	1005375
Serial No	:	46274879	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4670
Period From	:	05-05-2016	Prev Rdg	:	4578
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		- 14.16
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.99
CURRENT BILL - JUNE 2016		954.76
TOTAL AMOUNT DUE		2,381.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 625.00

Your monthly electricity consumption chart

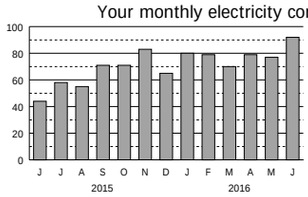

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.76		
Less : VAT	66.95		
Amount Net of VAT	887.81		
Less: BIR 2306	28.24		
BIR 2307	16.88	VATable Sales	887.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.69	VAT Zero Rated Sales	0.00
Add : VAT	66.95	VAT Amount	66.95
TOTAL AMOUNT DUE	909.64	TOTAL SALES	954.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1370/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804440449469

Collection Ref. Code	: 1821-56-683-1	Premise Address	: MAYLAO,LATABAN,LILOAN		
Account ID	: 8040410000-2				
Customer Name	: TUNDAG,CRESENCIA J.	TOTAL AMOUNT DUE	: 2,381.55	Overdue Bill	: 2
Meter Number	: 320002GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80404100002 BC02/323.0/1370/0/23/06-07-2016/98 5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904041082678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094840

90404100001

Date : 06-07-2016

BC02/323.0/1380/1005340/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040410000-1

Collection Ref. Code : 1821-56-695-5

Customer Information----------

Name : TUNDAG,BERNARDITA N.

Premise Address : MAYLAO,LATABAN,LILOAN

TIN :

Metering Information----------

Meter No	:	320027GS6	Pole No	:	1005340
Serial No	:	41538454	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4177
Period From	:	05-05-2016	Prev Rdg	:	4126
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 138.75
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.56
CURRENT BILL - JUNE 2016		389.40
Advance Payment/Credit Adjustments		- 25.60
TOTAL AMOUNT DUE		586.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2015 - 106.00

Your monthly electricity consumption chart

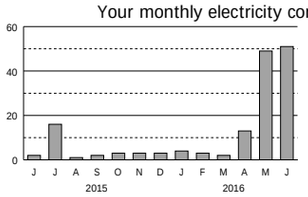

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.40		
Less : VAT	26.59		
Amount Net of VAT	362.81		
Less: BIR 2306	11.26		
BIR 2307	6.77	VATable Sales	362.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.78	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	371.37	TOTAL SALES	389.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1380/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904041082678

Collection Ref. Code	: 1821-56-695-5	Premise Address	: MAYLAO,LATABAN,LILOAN		
Account ID	: 9040410000-1				
Customer Name	: TUNDAG,BERNARDITA N.	TOTAL AMOUNT DUE	: 586.01	Overdue Bill	: 1
Meter Number	: 320027GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90404100001 BC02/323.0/1380/0/23/06-07-2016/98 5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305219015820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096104

30587631851

Date : 06-07-2016

BC02/323.0/1451/1536923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058763185-1

Collection Ref. Code : 1859-96-326-9

Customer Information----------

Name : BUCAG,ALFREDA TUNDAG

Premise Address : PUROK SABANA,LATABAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1059883	Pole No	:	1536923
Serial No	:	125291105	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	593
Period From	:	05-05-2016	Prev Rdg	:	559
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.11
CURRENT BILL - JUNE 2016		193.96
TOTAL AMOUNT DUE		418.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 175.00

Your monthly electricity consumption chart

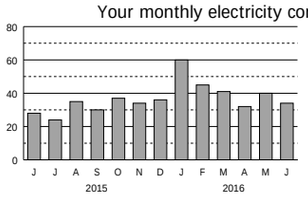

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.96		
Less : VAT	13.08		
Amount Net of VAT	180.88		
Less: BIR 2306	5.59		
BIR 2307	3.29	VATable Sales	180.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.00	VAT Zero Rated Sales	0.00
Add : VAT	13.08	VAT Amount	13.08
TOTAL AMOUNT DUE	185.08	TOTAL SALES	193.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/323.0/1451/0/23/06-07-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305219015820

Collection Ref. Code	: 1859-96-326-9	Premise Address	: PUROK SABANA,LATABAN, LILO-AN		
Account ID	: 3058763185-1				
Customer Name	: BUCAG,ALFREDA TUNDAG	TOTAL AMOUNT DUE	: 418.67	Overdue Bill	: 1
Meter Number	: MTR1059883				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30587631851

BC02/323.0/1451/0/23/06-07-2016/98

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036301957173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094292

03683826832

Date : 06-07-2016

BC01/315.5/13/1005956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368382683-2

Collection Ref. Code : 1855-65-476-8

Customer Information----------

Name : PEPITO,ALEXANDER TAUTHO

Premise Address : M2 PUROK DAKIT,YATI

TIN :

Metering Information----------

Meter No	:	1234 EVS6	Pole No	:	1005956
Serial No	:	01572526	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	15064
Period From	:	05-04-2016	Prev Rdg	:	14488
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	254	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,073.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,016.68
Transmission Charge	0.5013/kWh	288.75
System Loss Charge	0.7989/kWh	460.17
Sub-Total		3,765.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,074.00	121.48
Sub-Total		170.50
Government Charges		
Franchise Tax - Local		27.95
Value Added Tax		
Generation		181.94
Transmission		7.15
System Loss		26.24
Distribution		198.37
Others		23.81
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		739.87
CURRENT BILL - JUNE 2016		6,329.09
TOTAL AMOUNT DUE		12,403.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 5,832.00

Your monthly electricity consumption chart

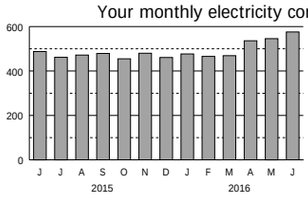

Avg Monthly Usage : 489.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,329.09		
Less : VAT	437.51		
Amount Net of VAT	5,891.58		
Less: BIR 2306	185.71		
BIR 2307	112.34	VATable Sales	5,891.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,593.53	VAT Zero Rated Sales	0.00
Add : VAT	437.51	VAT Amount	437.51
TOTAL AMOUNT DUE	6,031.04	TOTAL SALES	6,329.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/13/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036301957173

Collection Ref. Code	: 1855-65-476-8	Premise Address	: M2 PUROK DAKIT,YATI		
Account ID	: 0368382683-2				
Customer Name	: PEPITO,ALEXANDER TAUTHO	TOTAL AMOUNT DUE	: 12,403.08	Overdue Bill	: 1
Meter Number	: 1234 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03683826832

BC01/315.5/13/0/23/06-07-2016/99

5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307087397982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097519

30719458538

Date : 06-07-2016

BC01/315.5/14/1005956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071945853-8

Collection Ref. Code : 1855-65-557-8

Customer Information----------

Name : PEPITO,ALEXANDER TAUTHO

Premise Address : M5 SITIO DAKIT,YATI

TIN :

Metering Information----------

Meter No	:	MTR1116118	Pole No	:	1005956
Serial No	:	40074396	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	636
Period From	:	05-04-2016	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		551.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.5013/kWh	21.56
System Loss Charge	0.7989/kWh	34.35
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.66
Surcharge	0.02 of 551.50	11.03
Sub-Total		14.69
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		13.59
Transmission		0.53
System Loss		1.96
Distribution		15.36
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		56.06
CURRENT BILL - JUNE 2016		479.90
TOTAL AMOUNT DUE		1,031.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 582.00

Your monthly electricity consumption chart

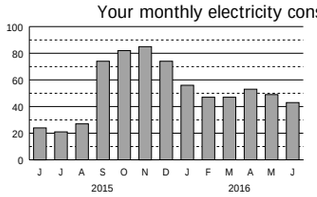

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.90		
Less : VAT	33.46		
Amount Net of VAT	446.44		
Less: BIR 2306	14.20		
BIR 2307	8.52	VATable Sales	446.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.72	VAT Zero Rated Sales	0.00
Add : VAT	33.46	VAT Amount	33.46
TOTAL AMOUNT DUE	457.18	TOTAL SALES	479.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/14/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307087397982

Collection Ref. Code	: 1855-65-557-8	Premise Address	: M5 SITIO DAKIT,YATI		
Account ID	: 3071945853-8				
Customer Name	: PEPITO,ALEXANDER TAUTHO	TOTAL AMOUNT DUE	: 1,031.22	Overdue Bill	: 1
Meter Number	: MTR1116118				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30719458538

BC01/315.5/14/0/23/06-07-2016/99

5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470627559266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094546

47087000007

Date : 06-07-2016

BC01/315.5/142/1005970/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708700000-7

Collection Ref. Code : 1843-19-584-4

Customer Information----------

Name : LUCOB,FE JULIANA I

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	125908WS6	Pole No	:	1005970
Serial No	:	72338065	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	5562
Period From	:	05-04-2016	Prev Rdg	:	5534
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	400	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		- 140.52
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		24.92
CURRENT BILL - JUNE 2016		147.77
TOTAL AMOUNT DUE		1,119.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 562.00

Your monthly electricity consumption chart

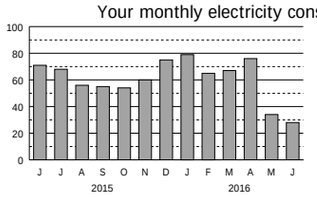

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.77		
Less : VAT	10.96		
Amount Net of VAT	136.81		
Less: BIR 2306	4.68		
BIR 2307	2.47	VATable Sales	136.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	129.66	VAT Zero Rated Sales	0.00
Add : VAT	10.96	VAT Amount	10.96
TOTAL AMOUNT DUE	140.62	TOTAL SALES	147.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/142/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470627559266

Collection Ref. Code	: 1843-19-584-4	Premise Address	: YATI,LILOAN		
Account ID	: 4708700000-7				
Customer Name	: LUCOB,FE JULIANA I	TOTAL AMOUNT DUE	: 1,119.43	Overdue Bill	: 2
Meter Number	: 125908WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47087000007 BC01/315.5/142/0/23/06-07-2016/99 5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436754840821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094755

43627000003

Date : 06-07-2016

BC01/315.5/160/1005970/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362700000-3

Collection Ref. Code : 1819-58-914-5

Customer Information----------

Name : PILAPIL,LUCELITO B

Premise Address : BAYONG ST.,,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1099884	Pole No	:	1005970
Serial No	:	40045472	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8394
Period From	:	05-04-2016	Prev Rdg	:	7265
No of Days	:	31	Diff Rdg	:	1129
Avg kWh/day	:	36.42	Registered	:	1129
Conn Load	:	2339	Billed kWh	:	1129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,331.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,912.91
Transmission Charge	0.2986/kWh	337.12
System Loss Charge	0.8302/kWh	937.30
Sub-Total		7,187.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,976.43
Supply Charge	0.4118/kWh	464.92
Metering Charge	0.6989/kWh	789.06
	5.00/month	5.00
Sub-Total		3,235.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	95.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 12,332.00	246.64
Sub-Total		342.72
Government Charges		
Franchise Tax - Local		53.83
Value Added Tax		
Generation		356.61
Transmission		8.35
System Loss		54.18
Distribution		388.25
Others		47.59
Universal Charge		
Missionary Electrification	0.1561/kWh	176.23
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.00
Sub-Total		1,446.66
CURRENT BILL - JUNE 2016		12,212.12
TOTAL AMOUNT DUE		24,544.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 11,139.00

Your monthly electricity consumption chart

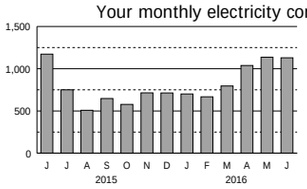

Avg Monthly Usage : 811.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,212.12		
Less : VAT	854.98		
Amount Net of VAT	11,357.14		
Less: BIR 2306	360.39		
BIR 2307	216.39	VATable Sales	11,357.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,780.36	VAT Zero Rated Sales	0.00
Add : VAT	854.98	VAT Amount	854.98
TOTAL AMOUNT DUE	11,635.34	TOTAL SALES	12,212.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/160/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436754840821

Collection Ref. Code	: 1819-58-914-5	Premise Address	: BAYONG ST.,,YATI,LILOAN		
Account ID	: 4362700000-3				
Customer Name	: PILAPIL,LUCELITO B	TOTAL AMOUNT DUE	: 24,544.06	Overdue Bill	: 1
Meter Number	: MTR1099884				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43627000003

BC01/315.5/160/0/23/06-07-2016/99

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939500691215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096785

93909000007

Date : 06-07-2016

BC01/315.5/280/1006283/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390900000-7

Collection Ref. Code : 1829-43-713-5

Customer Information----------

Name : PONCE,ALBERTO T

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	325266GS6	Pole No	:	1006283
Serial No	:	45010770	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	12812
Period From	:	05-04-2016	Prev Rdg	:	12731
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	220	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 60.23
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.90
CURRENT BILL - JUNE 2016		789.10
TOTAL AMOUNT DUE		1,539.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,123.00

Your monthly electricity consumption chart

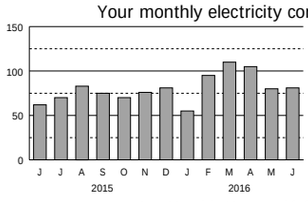

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.10		
Less : VAT	54.85		
Amount Net of VAT	734.25		
Less: BIR 2306	23.16		
BIR 2307	13.91	VATable Sales	734.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.18	VAT Zero Rated Sales	0.00
Add : VAT	54.85	VAT Amount	54.85
TOTAL AMOUNT DUE	752.03	TOTAL SALES	789.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/280/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939500691215

Collection Ref. Code : 1829-43-713-5

Account ID : 9390900000-7

Customer Name : PONCE,ALBERTO T

Meter Number : 325266GS6

Period : May 2016

Premise Address : YATI,LILOAN

TOTAL AMOUNT DUE : 1,539.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93909000007 BC01/315.5/280/0/23/06-07-2016/99 5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143514352361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100129

14388000003

Date : 06-07-2016

BC01/315.5/630/0767574/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438800000-3

Collection Ref. Code : 1839-94-239-8

Customer Information----------

Name : BALILI,ANGELINA C

Premise Address : BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	511723 GS6	Pole No	:	0767574
Serial No	:	53348306	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10365
Period From	:	05-04-2016	Prev Rdg	:	10176
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	246	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		58.88
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		242.87
CURRENT BILL - JUNE 2016		2,050.73
TOTAL AMOUNT DUE		4,190.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,255.00

Your monthly electricity consumption chart

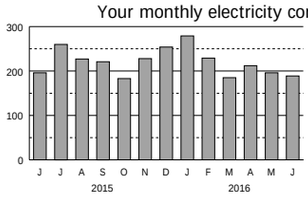

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.73		
Less : VAT	143.79		
Amount Net of VAT	1,906.94		
Less: BIR 2306	60.62		
BIR 2307	36.34	VATable Sales	1,906.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.98	VAT Zero Rated Sales	0.00
Add : VAT	143.79	VAT Amount	143.79
TOTAL AMOUNT DUE	1,953.77	TOTAL SALES	2,050.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/630/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143514352361

Collection Ref. Code	: 1839-94-239-8	Premise Address	: BAYONG,YATI,LILOAN		
Account ID	: 1438800000-3				
Customer Name	: BALILI,ANGELINA C	TOTAL AMOUNT DUE	: 4,190.04	Overdue Bill	: 1
Meter Number	: 511723 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14388000003

BC01/315.5/630/0/23/06-07-2016/99

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538122787118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096327

53809000002

Date : 06-07-2016

BC01/315.5/660/0767595/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380900000-2

Collection Ref. Code : 1829-36-857-5

Customer Information----------

Name : TALISIC,MATROVAL T

Premise Address : YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	364711GS6	Pole No	:	0767595
Serial No	:	2002111756	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	19952
Period From	:	05-04-2016	Prev Rdg	:	19466
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	260	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,002.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,545.33
Transmission Charge	0.2986/kWh	145.12
System Loss Charge	0.8302/kWh	403.48
Sub-Total		3,093.93
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,002.50	100.05
Sub-Total		141.41
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		153.51
Transmission		3.60
System Loss		23.32
Distribution		167.47
Others		19.75
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		622.34
CURRENT BILL - JUNE 2016		5,253.27
TOTAL AMOUNT DUE		10,255.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 5,425.00

Your monthly electricity consumption chart

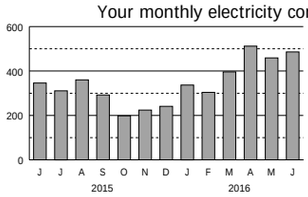

Avg Monthly Usage : 343.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,253.27		
Less : VAT	367.65		
Amount Net of VAT	4,885.62		
Less: BIR 2306	154.98		
BIR 2307	93.08	VATable Sales	4,885.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,637.56	VAT Zero Rated Sales	0.00
Add : VAT	367.65	VAT Amount	367.65
TOTAL AMOUNT DUE	5,005.21	TOTAL SALES	5,253.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/660/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538122787118

Collection Ref. Code	: 1829-36-857-5	Premise Address	: YATI,LILOAN		
Account ID	: 5380900000-2				
Customer Name	: TALISIC,MATROVAL T	TOTAL AMOUNT DUE	: 10,255.76	Overdue Bill	: 1
Meter Number	: 364711GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53809000002

BC01/315.5/660/0/23/06-07-2016/99

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669965234605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093862

66929592286

Date : 06-07-2016

BC01/315.5/945/0767616/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692959228-6

Collection Ref. Code : 1861-95-125-6

Customer Information----------

Name : AYUDA,MAYETHCASES

Premise Address : BAYONG EXTENSION,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1099622	Pole No	:	0767616
Serial No	:	40072341	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	889
Period From	:	05-04-2016	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	698	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 94.86
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.81
CURRENT BILL - JUNE 2016		741.14
TOTAL AMOUNT DUE		1,572.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 800.00

Your monthly electricity consumption chart

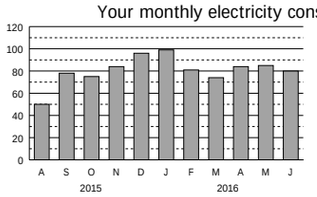

Avg Monthly Usage : 80.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.14		
Less : VAT	51.46		
Amount Net of VAT	689.68		
Less: BIR 2306	21.73		
BIR 2307	13.03	VATable Sales	689.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.92	VAT Zero Rated Sales	0.00
Add : VAT	51.46	VAT Amount	51.46
TOTAL AMOUNT DUE	706.38	TOTAL SALES	741.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/945/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669965234605

Collection Ref. Code	: 1861-95-125-6	Premise Address	: BAYONG EXTENSION,YATI, LILO-AN
Account ID	: 6692959228-6		
Customer Name	: AYUDA,MAYETHCASES	TOTAL AMOUNT DUE	: 1,572.00
Meter Number	: MTR1099622		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66929592286

BC01/315.5/945/0/23/06-07-2016/99

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540056968440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098566

54089919747

Date : 06-07-2016

BC01/315.5/1011/0767616/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408991974-7

Collection Ref. Code : 1853-58-221-2

Customer Information----------

Name : PATRON,GLORIA TRAPERO

Premise Address : YATI,LILO-AN

TIN :

Metering Information----------

Meter No	:	469363 GS6	Pole No	:	0767616
Serial No	:	67886873	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1634
Period From	:	05-04-2016	Prev Rdg	:	1580
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	264	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.62
CURRENT BILL - JUNE 2016		420.68
TOTAL AMOUNT DUE		1,009.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 758.00

Your monthly electricity consumption chart

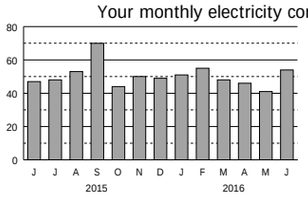

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.68		
Less : VAT	29.06		
Amount Net of VAT	391.62		
Less: BIR 2306	12.32		
BIR 2307	7.32	VATable Sales	391.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.98	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	401.04	TOTAL SALES	420.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1011/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540056968440

Collection Ref. Code	: 1853-58-221-2	Premise Address	: YATI,LILO-AN		
Account ID	: 5408991974-7				
Customer Name	: PATRON,GLORIA TRAPERO	TOTAL AMOUNT DUE	: 1,009.22	Overdue Bill	: 2
Meter Number	: 469363 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54089919747 BC01/315.5/1011/0/23/06-07-2016/99 5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067575167946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092007

06738000006

Date : 06-07-2016

BC01/315.5/1460/1008344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673800000-6

Collection Ref. Code : 1841-26-563-2

Customer Information----------

Name : BP CEBU FOUNDATION (ILANG-ILANG)

Premise Address : BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	360030GS6	Pole No	:	1008344
Serial No	:	2002117862	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	9140
Period From	:	05-04-2016	Prev Rdg	:	9029
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	792	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.65
CURRENT BILL - JUNE 2016		1,204.21
TOTAL AMOUNT DUE		2,347.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 973.00

Your monthly electricity consumption chart

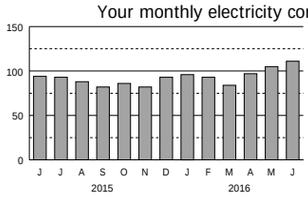

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.21		
Less : VAT	84.46		
Amount Net of VAT	1,119.75		
Less: BIR 2306	35.61		
BIR 2307	21.34	VATable Sales	1,119.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.80	VAT Zero Rated Sales	0.00
Add : VAT	84.46	VAT Amount	84.46
TOTAL AMOUNT DUE	1,147.26	TOTAL SALES	1,204.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1460/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067575167946

Collection Ref. Code	: 1841-26-563-2	Premise Address	: BAYONG,YATI,LILOAN		
Account ID	: 0673800000-6				
Customer Name	: BP CEBU FOUNDATION (ILANG-ILANG)	TOTAL AMOUNT DUE	: 2,347.61	Overdue Bill	: 1
Meter Number	: 360030GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06738000006 BC01/315.5/1460/0/23/06-07-2016/99 5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267221491152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092278

26738000004

Date : 06-07-2016

BC01/315.5/1471/1008344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673800000-4

Collection Ref. Code : 1841-27-923-4

Customer Information----------

Name : BP CEBU FOUNDATION (SUNFLOWER)

Premise Address : BAYONG,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	398251GS6	Pole No	:	1008344
Serial No	:	71020076	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6530
Period From	:	05-04-2016	Prev Rdg	:	6488
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	792	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.87
CURRENT BILL - JUNE 2016		285.79
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		754.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 676.00

Your monthly electricity consumption chart

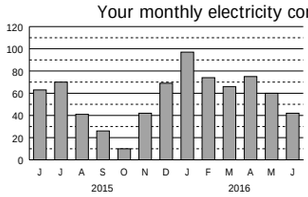

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.79		
Less : VAT	19.64		
Amount Net of VAT	266.15		
Less: BIR 2306	8.35		
BIR 2307	4.92	VATable Sales	266.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.88	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	272.52	TOTAL SALES	285.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1471/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267221491152

Collection Ref. Code	: 1841-27-923-4	Premise Address	: BAYONG,YATI,LILOAN		
Account ID	: 2673800000-4				
Customer Name	: BP CEBU FOUNDATION (SUNFLOWER)	TOTAL AMOUNT DUE	: 754.81	Overdue Bill	: 1
Meter Number	: 398251GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26738000004 BC01/315.5/1471/0/23/06-07-2016/99 5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470847858504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095015

47068000000

Date : 06-07-2016

BC01/315.5/1620/1006213/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706800000-0

Collection Ref. Code : 1825-78-353-5

Customer Information----------

Name : DONOS,DORIS

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Meter No	:	265405GS6	Pole No	:	1006213
Serial No	:	49506712	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6605
Period From	:	05-04-2016	Prev Rdg	:	6559
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 166.28
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.13
CURRENT BILL - JUNE 2016		307.32
TOTAL AMOUNT DUE		582.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 290.00

Your monthly electricity consumption chart

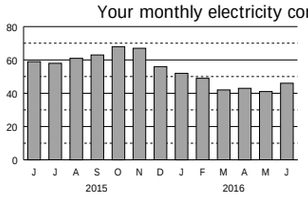

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	20.90		
Amount Net of VAT	286.42		
Less: BIR 2306	8.88		
BIR 2307	5.29	VATable Sales	286.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.25	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	293.15	TOTAL SALES	307.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1620/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470847858504

Collection Ref. Code : 1825-78-353-5

Account ID : 4706800000-0

Customer Name : DONOS,DORIS

Meter Number : 265405GS6

Period : May 2016

Premise Address : TAYUD LILOAN

TOTAL AMOUNT DUE : 582.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47068000000 BC01/315.5/1620/0/23/06-07-2016/99 5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872691544145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096736

87274876652

Date : 06-07-2016

BC01/315.5/1712/0810904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727487665-2

Collection Ref. Code : 1859-26-425-5

Customer Information----------

Name : ANTONE,JOHNREY TUBALADO

Premise Address : TAYUD,TAYUD, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1007311	Pole No	:	0810904
Serial No	:	75700210	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	915
Period From	:	05-04-2016	Prev Rdg	:	893
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	226	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 133.28
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.84
CURRENT BILL - JUNE 2016		91.56
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		187.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 120.00

Your monthly electricity consumption chart

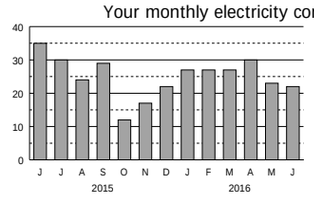

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.56		
Less : VAT	5.98		
Amount Net of VAT	85.58		
Less: BIR 2306	2.56		
BIR 2307	1.50	VATable Sales	85.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.52	VAT Zero Rated Sales	0.00
Add : VAT	5.98	VAT Amount	5.98
TOTAL AMOUNT DUE	87.50	TOTAL SALES	91.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1712/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872691544145

Collection Ref. Code	: 1859-26-425-5	Premise Address	: TAYUD,TAYUD, LILOAN		
Account ID	: 8727487665-2				
Customer Name	: ANTONE,JOHNREY TUBALADO	TOTAL AMOUNT DUE	: 187.39	Overdue Bill	: 1
Meter Number	: MTR1007311				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87274876652

BC01/315.5/1712/0/23/06-07-2016/99

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539872474934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097215

53998000003

Date : 06-07-2016

BC01/315.5/1755/0070033/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399800000-3

Collection Ref. Code : 1835-22-434-2

Customer Information----------

Name : PEPITO,JOSE IKE G

Premise Address : YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	265387GS6	Pole No	:	0070033
Serial No	:	49563714	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	11428
Period From	:	05-04-2016	Prev Rdg	:	11346
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.66	Registered	:	82
Conn Load	:	165	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	431.03
Transmission Charge	0.2986/kWh	24.57
System Loss Charge	0.8302/kWh	68.33
Sub-Total		523.93
Distribution Charges		
Distribution Charge	1.7506/kWh	144.07
Supply Charge	0.4118/kWh	33.89
Metering Charge	0.6989/kWh	57.52
	5.00/month	5.00
Sub-Total		240.48
Others		
Subsidy on Lifeline Discount	-0.1 of 764.41	- 76.44
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 65.38
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.00
Transmission		0.61
System Loss		3.95
Distribution		28.86
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.85
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.21
Sub-Total		97.95
CURRENT BILL - JUNE 2016		796.98
TOTAL AMOUNT DUE		1,349.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 690.00

Your monthly electricity consumption chart

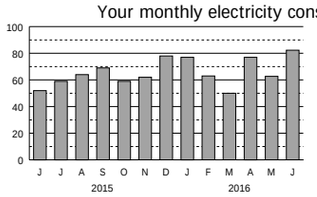

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.98		
Less : VAT	55.23		
Amount Net of VAT	741.75		
Less: BIR 2306	23.31		
BIR 2307	14.05	VATable Sales	741.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.39	VAT Zero Rated Sales	0.00
Add : VAT	55.23	VAT Amount	55.23
TOTAL AMOUNT DUE	759.62	TOTAL SALES	796.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1755/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539872474934

Collection Ref. Code	: 1835-22-434-2	Premise Address	: YATI, LILO-AN		
Account ID	: 5399800000-3				
Customer Name	: PEPITO,JOSE IKE G	TOTAL AMOUNT DUE	: 1,349.75	Overdue Bill	: 1
Meter Number	: 265387GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53998000003 BC01/315.5/1755/0/23/06-07-2016/99 5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804471927795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094991

80476000007

Date : 06-07-2016

BC01/315.5/2000/1008316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047600000-7

Collection Ref. Code : 1813-37-566-6

Customer Information----------

Name : ERMAC,NENA

Premise Address : YATI LILO-AN

TIN :

Metering Information----------

Meter No	:	010276 EFS6	Pole No	:	1008316
Serial No	:	121434787	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	8477
Period From	:	05-04-2016	Prev Rdg	:	8200
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,803.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,803.50	56.07
Sub-Total		79.65
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		354.86
CURRENT BILL - JUNE 2016		2,995.51
TOTAL AMOUNT DUE		5,798.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,477.00

Your monthly electricity consumption chart

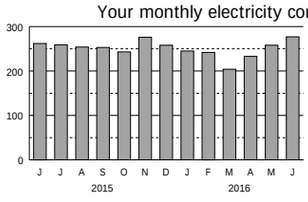

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.51		
Less : VAT	209.70		
Amount Net of VAT	2,785.81		
Less: BIR 2306	88.41		
BIR 2307	53.08	VATable Sales	2,785.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.32	VAT Zero Rated Sales	0.00
Add : VAT	209.70	VAT Amount	209.70
TOTAL AMOUNT DUE	2,854.02	TOTAL SALES	2,995.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2000/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804471927795

Collection Ref. Code : 1813-37-566-6

Account ID : 8047600000-7

Customer Name : ERMAC,NENA

Meter Number : 010276 EFS6

Period : May 2016

Premise Address : YATI LILO-AN

TOTAL AMOUNT DUE : 5,798.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80476000007 BC01/315.5/2000/0/23/06-07-2016/99 5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706950299522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096734

70681917103

Date : 06-07-2016

BC01/315.5/2881/1004362/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068191710-3

Collection Ref. Code : 1859-56-587-5

Customer Information----------

Name : ICOT,DANTE ISIDRO

Premise Address : M2 BAG-ONG DAN, KAWAYANAN,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1018189	Pole No	:	1004362
Serial No	:	121743966	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	867
Period From	:	05-04-2016	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	375	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 145.86
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.35
CURRENT BILL - JUNE 2016		182.77
TOTAL AMOUNT DUE		396.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 108.15

Your monthly electricity consumption chart

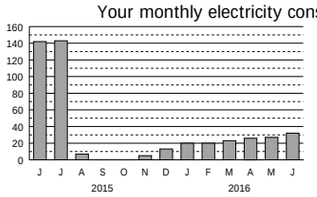

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.77		
Less : VAT	12.34		
Amount Net of VAT	170.43		
Less: BIR 2306	5.24		
BIR 2307	3.10	VATable Sales	170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.09	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	174.43	TOTAL SALES	182.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2881/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706950299522

Collection Ref. Code	: 1859-56-587-5	Premise Address	: M2 BAG-ONG DAN, KAWAYANAN,YATI, LILO-AN
Account ID	: 7068191710-3		
Customer Name	: ICOT,DANTE ISIDRO	TOTAL AMOUNT DUE	: 396.86
Meter Number	: MTR1018189		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70681917103

BC01/315.5/2881/0/23/06-07-2016/99

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970303572210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094716

97027000005

Date : 06-07-2016

BC01/315.5/2910/1008085/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702700000-5

Collection Ref. Code : 1819-41-611-9

Customer Information----------

Name : CAPAROSO,EUSEBIA S

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	123901WS6	Pole No	:	1008085
Serial No	:	53615637	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	10711
Period From	:	05-04-2016	Prev Rdg	:	10513
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	380	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		60.23
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		254.23
CURRENT BILL - JUNE 2016		2,146.49
TOTAL AMOUNT DUE		4,315.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,165.00

Your monthly electricity consumption chart

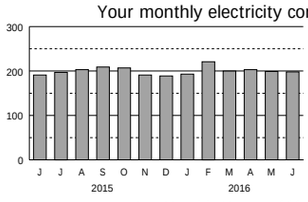

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.49		
Less : VAT	150.44		
Amount Net of VAT	1,996.05		
Less: BIR 2306	63.42		
BIR 2307	38.03	VATable Sales	1,996.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.60	VAT Zero Rated Sales	0.00
Add : VAT	150.44	VAT Amount	150.44
TOTAL AMOUNT DUE	2,045.04	TOTAL SALES	2,146.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2910/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970303572210

Collection Ref. Code	: 1819-41-611-9	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 9702700000-5				
Customer Name	: CAPAROSO,EUSEBIA S	TOTAL AMOUNT DUE	: 4,315.66	Overdue Bill	: 1
Meter Number	: 123901WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97027000005 BC01/315.5/2910/0/23/06-07-2016/99 5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267901154810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092652

26777251187

Date : 06-07-2016

BC01/315.5/2995/1008071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677725118-7

Collection Ref. Code : 1863-46-170-1

Customer Information----------

Name : BORRES,MARY ANN SABANG

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1130451	Pole No	:	1008071
Serial No	:	85025014	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	595
Period From	:	05-04-2016	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	230	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 993.50	19.87
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.00
CURRENT BILL - JUNE 2016		1,147.98
TOTAL AMOUNT DUE		2,141.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 785.00

Your monthly electricity consumption chart

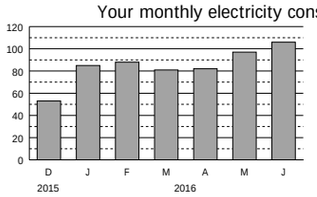

Avg Monthly Usage : 84.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.98		
Less : VAT	80.44		
Amount Net of VAT	1,067.54		
Less: BIR 2306	33.92		
BIR 2307	20.34	VATable Sales	1,067.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.28	VAT Zero Rated Sales	0.00
Add : VAT	80.44	VAT Amount	80.44
TOTAL AMOUNT DUE	1,093.72	TOTAL SALES	1,147.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/2995/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267901154810

Collection Ref. Code	: 1863-46-170-1	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 2677725118-7				
Customer Name	: BORRES,MARY ANN SABANG	TOTAL AMOUNT DUE	: 2,141.53	Overdue Bill	: 1
Meter Number	: MTR1130451				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26777251187 BC01/315.5/2995/0/23/06-07-2016/99 5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403193294430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094713

40368000002

Date : 06-07-2016

BC01/315.5/3044/1008071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036800000-2

Collection Ref. Code : 1845-44-542-2

Customer Information----------

Name : MITANI,ADENA C

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	474211GS6	Pole No	:	1008071
Serial No	:	63789772	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	6018
Period From	:	05-04-2016	Prev Rdg	:	5914
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	242	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		34.46
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.19
CURRENT BILL - JUNE 2016		1,133.30
TOTAL AMOUNT DUE		2,413.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 2,383.00

Your monthly electricity consumption chart

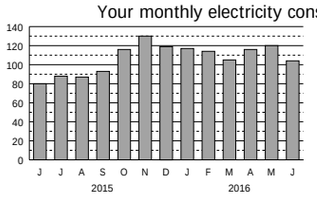

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.30		
Less : VAT	79.63		
Amount Net of VAT	1,053.67		
Less: BIR 2306	33.56		
BIR 2307	20.08	VATable Sales	1,053.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.03	VAT Zero Rated Sales	0.00
Add : VAT	79.63	VAT Amount	79.63
TOTAL AMOUNT DUE	1,079.66	TOTAL SALES	1,133.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3044/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403193294430

Collection Ref. Code	: 1845-44-542-2	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 4036800000-2				
Customer Name	: MITANI,ADENA C	TOTAL AMOUNT DUE	: 2,413.76	Overdue Bill	: 1
Meter Number	: 474211GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40368000002

BC01/315.5/3044/0/23/06-07-2016/99

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072705576448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096454

07246000009

Date : 06-07-2016

BC01/315.5/3380/1004271/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724600000-9

Collection Ref. Code : 1839-37-200-1

Customer Information----------

Name : PILAPIL,JIMMY (M-1) E

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	324579GS6	Pole No	:	1004271
Serial No	:	45637185	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	42819
Period From	:	05-04-2016	Prev Rdg	:	42516
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	280	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,449.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.2986/kWh	90.48
System Loss Charge	0.8302/kWh	251.55
Sub-Total		1,928.93
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,450.00	69.00
Sub-Total		94.79
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		95.71
Transmission		2.24
System Loss		14.53
Distribution		104.64
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		389.06
CURRENT BILL - JUNE 2016		3,284.76
TOTAL AMOUNT DUE		6,734.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,841.00

Your monthly electricity consumption chart

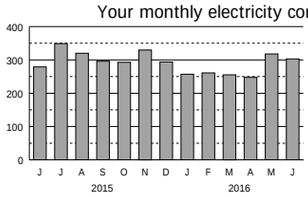

Avg Monthly Usage : 292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.76		
Less : VAT	230.23		
Amount Net of VAT	3,054.53		
Less: BIR 2306	97.03		
BIR 2307	58.20	VATable Sales	3,054.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,899.30	VAT Zero Rated Sales	0.00
Add : VAT	230.23	VAT Amount	230.23
TOTAL AMOUNT DUE	3,129.53	TOTAL SALES	3,284.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3380/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072705576448

Collection Ref. Code	: 1839-37-200-1	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 0724600000-9				
Customer Name	: PILAPIL,JIMMY (M-1) E	TOTAL AMOUNT DUE	: 6,734.75	Overdue Bill	: 1
Meter Number	: 324579GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07246000009 BC01/315.5/3380/0/23/06-07-2016/99 5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835861387282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093809

83526636051

Date : 06-07-2016

BC01/315.5/3407/0989000/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352663605-1

Collection Ref. Code : 1863-63-644-7

Customer Information----------

Name : PILAPIL,JIMMY ECOT

Premise Address : M6 652 KAWAYANAN ST,YATI

TIN :

Metering Information----------

Meter No	:	MTR1142870	Pole No	:	0989000
Serial No	:	85026943	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	1251
Period From	:	05-04-2016	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	696	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,760.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,953.51
Transmission Charge	0.2986/kWh	111.38
System Loss Charge	0.8302/kWh	309.66
Sub-Total		2,374.55
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,760.50	75.21
Sub-Total		106.96
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		117.82
Transmission		2.76
System Loss		17.88
Distribution		128.67
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		477.56
CURRENT BILL - JUNE 2016		4,031.33
TOTAL AMOUNT DUE		7,792.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 4,404.00

Your monthly electricity consumption chart

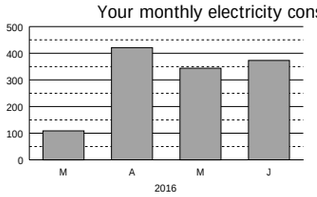

Avg Monthly Usage : 311.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,031.33		
Less : VAT	282.10		
Amount Net of VAT	3,749.23		
Less: BIR 2306	118.92		
BIR 2307	71.43	VATable Sales	3,749.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,558.88	VAT Zero Rated Sales	0.00
Add : VAT	282.10	VAT Amount	282.10
TOTAL AMOUNT DUE	3,840.98	TOTAL SALES	4,031.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/3407/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835861387282

Collection Ref. Code : 1863-63-644-7

Account ID : 8352663605-1

Customer Name : PILAPIL,JIMMY ECOT

Meter Number : MTR1142870

Period : May 2016

Premise Address : M6 652 KAWAYANAN ST,YATI

TOTAL AMOUNT DUE : 7,792.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83526636051

BC01/315.5/3407/0/23/06-07-2016/99

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555405082302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105501

55530815913

Date : 06-07-2016

BC02/318.4/12/0911904/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553081591-3

Collection Ref. Code : 1861-38-317-7

Customer Information----------

Name : AYUDA,NEMESIA MANTUHAC

Premise Address : UPPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1066326	Pole No	:	0911904
Serial No	:	125294077	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2074
Period From	:	05-05-2016	Prev Rdg	:	1951
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	394	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		38.96
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.36
CURRENT BILL - JUNE 2016		1,337.28
TOTAL AMOUNT DUE		2,761.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,645.00

Your monthly electricity consumption chart

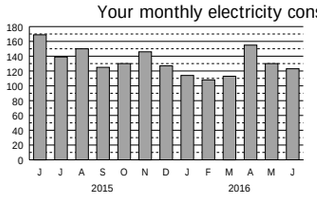

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.28		
Less : VAT	93.87		
Amount Net of VAT	1,243.41		
Less: BIR 2306	39.57		
BIR 2307	23.70	VATable Sales	1,243.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.14	VAT Zero Rated Sales	0.00
Add : VAT	93.87	VAT Amount	93.87
TOTAL AMOUNT DUE	1,274.01	TOTAL SALES	1,337.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/12/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555405082302

Collection Ref. Code	: 1861-38-317-7	Premise Address	: UPPER,SAN VICENTE,LILOAN		
Account ID	: 5553081591-3				
Customer Name	: AYUDA,NEMESIA MANTUHAC	TOTAL AMOUNT DUE	: 2,761.86	Overdue Bill	: 1
Meter Number	: MTR1066326				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55530815913

BC02/318.4/12/0/23/06-07-2016/99

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065113518176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108583

06582100001

Date : 06-07-2016

BC02/318.4/20/0965781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658210000-1

Collection Ref. Code : 1843-25-818-8

Customer Information----------

Name : MONTILLEN,ESMERALDA C

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	211740WS6	Pole No	:	0965781
Serial No	:	48925314	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9917
Period From	:	05-05-2016	Prev Rdg	:	9813
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		32.99
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.00
CURRENT BILL - JUNE 2016		1,131.64
TOTAL AMOUNT DUE		2,338.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 970.00

Your monthly electricity consumption chart

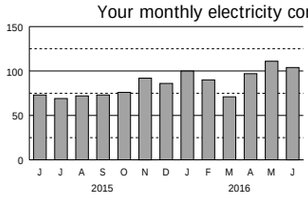

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.64		
Less : VAT	79.45		
Amount Net of VAT	1,052.19		
Less: BIR 2306	33.49		
BIR 2307	20.05	VATable Sales	1,052.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.65	VAT Zero Rated Sales	0.00
Add : VAT	79.45	VAT Amount	79.45
TOTAL AMOUNT DUE	1,078.10	TOTAL SALES	1,131.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/20/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065113518176

Collection Ref. Code : 1843-25-818-8

Account ID : 0658210000-1

Customer Name : MONTILLEN,ESMERALDA C

Meter Number : 211740WS6

Period : May 2016

Premise Address : SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 2,338.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06582100001

BC02/318.4/20/0/23/06-07-2016/99

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544970598431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100403

5448911408

Date : 06-07-2016

BC02/318.4/25/1155761/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448911140-8

Collection Ref. Code : 1851-65-275-2

Customer Information----------

Name : DINGLAS,ROSELYN ARMENION

Premise Address : UPPER SAN VICENTE

TIN :

Metering Information----------

Meter No	:	527640 GS6	Pole No	:	1155761
Serial No	:	86782985	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2099
Period From	:	05-05-2016	Prev Rdg	:	2065
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	245	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.29
CURRENT BILL - JUNE 2016		204.50
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		897.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 533.00

Your monthly electricity consumption chart

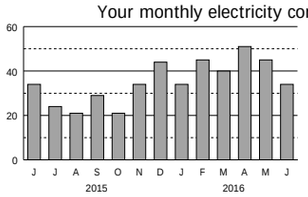

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.50		
Less : VAT	14.21		
Amount Net of VAT	190.29		
Less: BIR 2306	6.06		
BIR 2307	3.48	VATable Sales	190.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.75	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	194.96	TOTAL SALES	204.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/25/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544970598431

Collection Ref. Code	: 1851-65-275-2	Premise Address	: UPPER SAN VICENTE		
Account ID	: 5448911140-8				
Customer Name	: DINGLAS,ROSELYN ARMENION	TOTAL AMOUNT DUE	: 897.11	Overdue Bill	: 2
Meter Number	: 527640 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5448911408

BC02/318.4/25/0/23/06-07-2016/99

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699390807428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108611

69909663952

Date : 06-07-2016

BC02/318.4/40/1155761/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990966395-2

Collection Ref. Code : 1849-68-851-6

Customer Information----------

Name : PIANAR,ROGER LABORTE

Premise Address : UPPER SAN VICENTE

TIN :

Metering Information----------

Meter No	:	496957 GS6	Pole No	:	1155761
Serial No	:	57581368	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5264
Period From	:	05-05-2016	Prev Rdg	:	5197
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 104.82
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.99
CURRENT BILL - JUNE 2016		594.41
TOTAL AMOUNT DUE		1,585.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,150.00

Your monthly electricity consumption chart

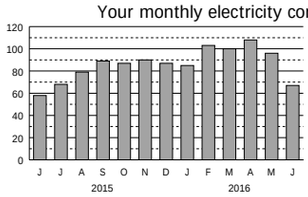

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.41		
Less : VAT	41.49		
Amount Net of VAT	552.92		
Less: BIR 2306	17.56		
BIR 2307	10.42	VATable Sales	552.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.94	VAT Zero Rated Sales	0.00
Add : VAT	41.49	VAT Amount	41.49
TOTAL AMOUNT DUE	566.43	TOTAL SALES	594.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/40/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699390807428

Collection Ref. Code	: 1849-68-851-6	Premise Address	: UPPER SAN VICENTE		
Account ID	: 6990966395-2				
Customer Name	: PIANAR,ROGER LABORTE	TOTAL AMOUNT DUE	: 1,585.98	Overdue Bill	: 1
Meter Number	: 496957 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69909663952

BC02/318.4/40/0/23/06-07-2016/99

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818096224519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103980

81836666982

Date : 06-07-2016

BC02/318.4/45/1155810/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183666698-2

Collection Ref. Code : 1853-23-698-5

Customer Information----------

Name : ARMENION,ROLANDO CUMBA

Premise Address : UPPER SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1076535	Pole No	:	1155810
Serial No	:	40038430	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	416
Period From	:	05-05-2016	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 143.04
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.60
CURRENT BILL - JUNE 2016		207.29
TOTAL AMOUNT DUE		616.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 408.00

Your monthly electricity consumption chart

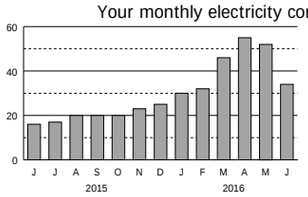

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.29		
Less : VAT	14.51		
Amount Net of VAT	192.78		
Less: BIR 2306	6.19		
BIR 2307	3.53	VATable Sales	192.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.06	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	197.57	TOTAL SALES	207.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/45/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818096224519

Collection Ref. Code	: 1853-23-698-5	Premise Address	: UPPER SAN VICENTE,LILO-AN		
Account ID	: 8183666698-2				
Customer Name	: ARMENION,ROLANDO CUMBA	TOTAL AMOUNT DUE	: 616.01	Overdue Bill	: 1
Meter Number	: MTR1076535				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81836666982

BC02/318.4/45/0/23/06-07-2016/99

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232350874717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110019

23231100001

Date : 06-07-2016

BC02/318.4/50/0965781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323110000-1

Collection Ref. Code : 1843-78-995-7

Customer Information----------

Name : MADRID,VILMA C

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	455206GS6	Pole No	:	0965781
Serial No	:	54263293	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6944
Period From	:	05-05-2016	Prev Rdg	:	6769
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	228	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,935.00	38.70
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		224.86
CURRENT BILL - JUNE 2016		1,898.28
TOTAL AMOUNT DUE		3,833.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,718.00

Your monthly electricity consumption chart

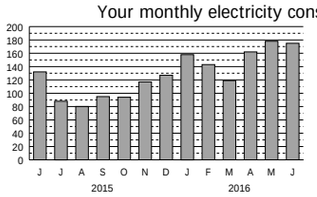

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.28		
Less : VAT	133.11		
Amount Net of VAT	1,765.17		
Less: BIR 2306	56.11		
BIR 2307	33.64	VATable Sales	1,765.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.42	VAT Zero Rated Sales	0.00
Add : VAT	133.11	VAT Amount	133.11
TOTAL AMOUNT DUE	1,808.53	TOTAL SALES	1,898.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/50/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232350874717

Collection Ref. Code	: 1843-78-995-7	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 2323110000-1				
Customer Name	: MADRID,VILMA C	TOTAL AMOUNT DUE	: 3,833.17	Overdue Bill	: 1
Meter Number	: 455206GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23231100001

BC02/318.4/50/0/23/06-07-2016/99

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099079279687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110013

09985629642

Date : 06-07-2016

BC02/318.4/55/1155754/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998562964-2

Collection Ref. Code : 1855-87-656-6

Customer Information----------

Name : BERAN,JANET YAGON

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	000205 EFS6	Pole No	:	1155754
Serial No	:	118018939	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1269
Period From	:	05-05-2016	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	245	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 137.35
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.86
CURRENT BILL - JUNE 2016		422.78
TOTAL AMOUNT DUE		1,104.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 390.00

Your monthly electricity consumption chart

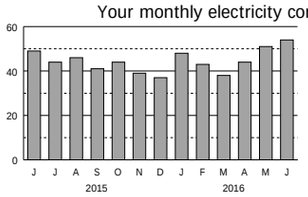

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.78		
Less : VAT	29.29		
Amount Net of VAT	393.49		
Less: BIR 2306	12.41		
BIR 2307	7.36	VATable Sales	393.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.72	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	403.01	TOTAL SALES	422.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/55/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099079279687

Collection Ref. Code	: 1855-87-656-6	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 0998562964-2				
Customer Name	: BERAN,JANET YAGON	TOTAL AMOUNT DUE	: 1,104.49	Overdue Bill	: 2
Meter Number	: 000205 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09985629642

BC02/318.4/55/0/23/06-07-2016/99

5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861866036973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108179

86135468360

Date : 06-07-2016

BC02/318.4/70/1155810/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613546836-0

Collection Ref. Code : 1849-49-434-7

Customer Information----------

Name : CUMBA,MELODINA ALCANTARA

Premise Address : UPPER SAN VICENTE

TIN :

Metering Information----------

Meter No	:	470500 GS6	Pole No	:	1155810
Serial No	:	63387629	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4991
Period From	:	05-05-2016	Prev Rdg	:	4872
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 800.00	16.00
Sub-Total		26.13
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.79
CURRENT BILL - JUNE 2016		1,280.97
TOTAL AMOUNT DUE		2,080.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 319.00

Your monthly electricity consumption chart

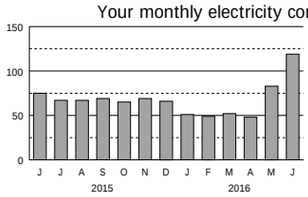

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.97		
Less : VAT	89.45		
Amount Net of VAT	1,191.52		
Less: BIR 2306	37.71		
BIR 2307	22.70	VATable Sales	1,191.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.11	VAT Zero Rated Sales	0.00
Add : VAT	89.45	VAT Amount	89.45
TOTAL AMOUNT DUE	1,220.56	TOTAL SALES	1,280.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/70/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861866036973

Collection Ref. Code	: 1849-49-434-7	Premise Address	: UPPER SAN VICENTE		
Account ID	: 8613546836-0				
Customer Name	: CUMBA,MELODINA ALCANTARA	TOTAL AMOUNT DUE	: 2,080.72	Overdue Bill	: 1
Meter Number	: 470500 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86135468360

BC02/318.4/70/0/23/06-07-2016/99

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668820563665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092932

66836122565

Date : 06-07-2016

BC02/318.4/100/1155761/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683612256-5

Collection Ref. Code : 1849-77-047-6

Customer Information----------

Name : ARMENION,MARYCHEL MADRID

Premise Address : UPPER SAN VICENTE

TIN :

Metering Information----------

Meter No	:	495010 GS6	Pole No	:	1155761
Serial No	:	70946204	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2832
Period From	:	05-05-2016	Prev Rdg	:	2771
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	234	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 98.57
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.83
CURRENT BILL - JUNE 2016		538.13
TOTAL AMOUNT DUE		1,288.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 601.00

Your monthly electricity consumption chart

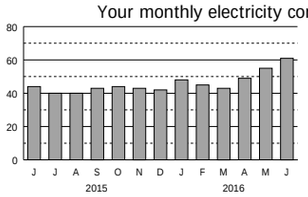

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.13		
Less : VAT	37.44		
Amount Net of VAT	500.69		
Less: BIR 2306	15.84		
BIR 2307	9.43	VATable Sales	500.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.42	VAT Zero Rated Sales	0.00
Add : VAT	37.44	VAT Amount	37.44
TOTAL AMOUNT DUE	512.86	TOTAL SALES	538.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/100/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668820563665

Collection Ref. Code	: 1849-77-047-6	Premise Address	: UPPER SAN VICENTE		
Account ID	: 6683612256-5				
Customer Name	: ARMENION,MARYCHEL MADRID	TOTAL AMOUNT DUE	: 1,288.07	Overdue Bill	: 2
Meter Number	: 495010 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66836122565

BC02/318.4/100/0/23/06-07-2016/99

5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682092325320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101643

68267365150

Date : 06-07-2016

BC02/318.4/105/1155754/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826736515-0

Collection Ref. Code : 1861-55-422-2

Customer Information----------

Name : CUMBA,CRESILDA BONTIA

Premise Address : SAN VICENTE,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1083237	Pole No	:	1155754
Serial No	:	40017617	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	657
Period From	:	05-05-2016	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 144.82
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.93
CURRENT BILL - JUNE 2016		194.61
TOTAL AMOUNT DUE		691.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 498.00

Your monthly electricity consumption chart

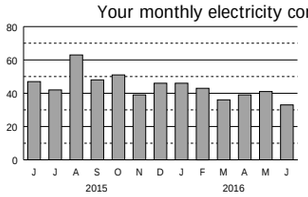

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.61		
Less : VAT	13.38		
Amount Net of VAT	181.23		
Less: BIR 2306	5.69		
BIR 2307	3.31	VATable Sales	181.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.23	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	185.61	TOTAL SALES	194.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/105/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682092325320

Collection Ref. Code	: 1861-55-422-2	Premise Address	: SAN VICENTE,SAN VICENTE, LILO-AN
Account ID	: 6826736515-0		
Customer Name	: CUMBA,CRESILDA BONTIA	TOTAL AMOUNT DUE	: 691.12
Meter Number	: MTR1083237		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68267365150

BC02/318.4/105/0/23/06-07-2016/99

5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835461506290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093720

83541100000

Date : 06-07-2016

BC02/318.4/140/0965781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354110000-0

Collection Ref. Code : 1845-37-014-7

Customer Information----------

Name : MONTELLIN,BOBBY C

Premise Address : UPPER WHITE ROSE,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	468251GS6	Pole No	:	0965781
Serial No	:	76864246	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2552
Period From	:	05-05-2016	Prev Rdg	:	2522
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 176.94
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.34
CURRENT BILL - JUNE 2016		128.23
TOTAL AMOUNT DUE		440.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 509.00

Your monthly electricity consumption chart

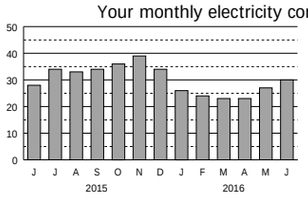

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.23		
Less : VAT	8.53		
Amount Net of VAT	119.70		
Less: BIR 2306	3.67		
BIR 2307	2.11	VATable Sales	119.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.92	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	122.45	TOTAL SALES	128.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/140/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835461506290

Collection Ref. Code	: 1845-37-014-7	Premise Address	: UPPER WHITE ROSE,SAN VICENTE,LILOAN		
Account ID	: 8354110000-0				
Customer Name	: MONTELLIN,BOBBY C	TOTAL AMOUNT DUE	: 440.51	Overdue Bill	: 3
Meter Number	: 468251GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83541100000

BC02/318.4/140/0/23/06-07-2016/99

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055524618544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104098

05582100003

Date : 06-07-2016

BC02/318.4/160/0965781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558210000-3

Collection Ref. Code : 1843-24-863-8

Customer Information----------

Name : DAPITAN,ALFIE P

Premise Address : SITIO TABAY LAWOM,UPPER SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	322518GS6	Pole No	:	0965781
Serial No	:	42956807	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5849
Period From	:	05-05-2016	Prev Rdg	:	5800
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 169.12
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.99
CURRENT BILL - JUNE 2016		336.02
TOTAL AMOUNT DUE		727.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 295.00

Your monthly electricity consumption chart

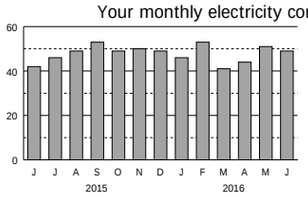

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.02		
Less : VAT	23.20		
Amount Net of VAT	312.82		
Less: BIR 2306	9.86		
BIR 2307	5.79	VATable Sales	312.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.17	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	320.37	TOTAL SALES	336.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/160/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055524618544

Collection Ref. Code	: 1843-24-863-8	Premise Address	: SITIO TABAY LAWOM,UPPER SAN VICENTE,LILOAN
Account ID	: 0558210000-3		
Customer Name	: DAPITAN,ALFIE P	TOTAL AMOUNT DUE	: 727.84 Overdue Bill : 1
Meter Number	: 322518GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05582100003 BC02/318.4/160/0/23/06-07-2016/99 5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945653120181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101010

94582100007

Date : 06-07-2016

BC02/318.4/170/0965781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458210000-7

Collection Ref. Code : 1843-24-860-3

Customer Information----------

Name : ARMENION,ROGER C

Premise Address : UPPER WHITE ROSE SITIO TABAYLAWM,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	328686GS6	Pole No	:	0965781
Serial No	:	47014145	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5960
Period From	:	05-05-2016	Prev Rdg	:	5893
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	221	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		- 103.30
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.18
CURRENT BILL - JUNE 2016		596.12
TOTAL AMOUNT DUE		1,663.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 430.00

Your monthly electricity consumption chart

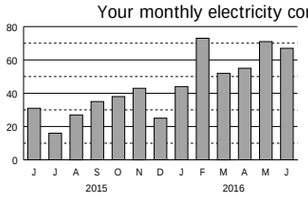

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.12		
Less : VAT	41.67		
Amount Net of VAT	554.45		
Less: BIR 2306	17.63		
BIR 2307	10.45	VATable Sales	554.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.37	VAT Zero Rated Sales	0.00
Add : VAT	41.67	VAT Amount	41.67
TOTAL AMOUNT DUE	568.04	TOTAL SALES	596.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/170/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945653120181

Collection Ref. Code : 1843-24-860-3

Account ID : 9458210000-7

Customer Name : ARMENION,ROGER C

Meter Number : 328686GS6

Period : Apr 2016 to May 2016

Premise Address : UPPER WHITE ROSE SITIO TABAYLAWM,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 1,663.53

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94582100007

BC02/318.4/170/0/23/06-07-2016/99

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137669929010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095232

13711100001

Date : 06-07-2016

BC02/318.4/220/0965732/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371110000-1

Collection Ref. Code : 1821-31-020-9

Customer Information----------

Name : GOC-ONG,ARCHE S

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	396661GS6	Pole No	:	0965732
Serial No	:	76805923	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	20176
Period From	:	05-05-2016	Prev Rdg	:	20078
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	890	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		- 15.97
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.34
CURRENT BILL - JUNE 2016		1,015.66
TOTAL AMOUNT DUE		2,490.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,739.00

Your monthly electricity consumption chart

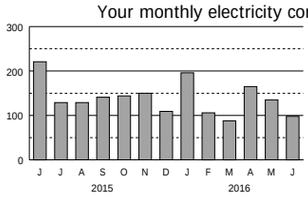

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.66		
Less : VAT	71.18		
Amount Net of VAT	944.48		
Less: BIR 2306	30.01		
BIR 2307	17.96	VATable Sales	944.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.51	VAT Zero Rated Sales	0.00
Add : VAT	71.18	VAT Amount	71.18
TOTAL AMOUNT DUE	967.69	TOTAL SALES	1,015.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/220/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137669929010

Collection Ref. Code	: 1821-31-020-9	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 1371110000-1				
Customer Name	: GOC-ONG,ARCHE S	TOTAL AMOUNT DUE	: 2,490.06	Overdue Bill	: 1
Meter Number	: 396661GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13711100001

BC02/318.4/220/0/23/06-07-2016/99

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737526485622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005095040

73792100007

Date : 06-07-2016

BC02/318.4/320/0965753/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379210000-7

Collection Ref. Code : 1843-50-536-3

Customer Information----------

Name : DIANO,MARINO JR. S

Premise Address : TABAY LAOM,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	296413SS6	Pole No	:	0965753
Serial No	:	24107002	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24813
Period From	:	05-05-2016	Prev Rdg	:	24335
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	1026	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,982.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,503.43
Transmission Charge	0.2986/kWh	142.73
System Loss Charge	0.8302/kWh	396.84
Sub-Total		3,043.00
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,983.00	99.66
Sub-Total		140.34
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		150.98
Transmission		3.54
System Loss		22.94
Distribution		164.72
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		612.25
CURRENT BILL - JUNE 2016		5,168.29
TOTAL AMOUNT DUE		10,151.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,845.00

Your monthly electricity consumption chart

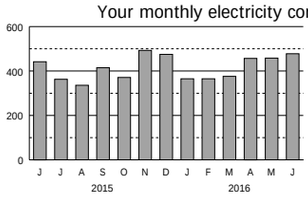

Avg Monthly Usage : 414.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,168.29		
Less : VAT	361.75		
Amount Net of VAT	4,806.54		
Less: BIR 2306	152.49		
BIR 2307	91.58	VATable Sales	4,806.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,562.47	VAT Zero Rated Sales	0.00
Add : VAT	361.75	VAT Amount	361.75
TOTAL AMOUNT DUE	4,924.22	TOTAL SALES	5,168.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/320/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737526485622

Collection Ref. Code	: 1843-50-536-3	Premise Address	: TABAY LAOM,SAN VICENTE,LILOAN		
Account ID	: 7379210000-7				
Customer Name	: DIANO,MARINO JR. S	TOTAL AMOUNT DUE	: 10,151.20	Overdue Bill	: 1
Meter Number	: 296413SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73792100007 BC02/318.4/320/0/23/06-07-2016/99 5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045371013710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099252

04541100006

Date : 06-07-2016

BC02/318.4/330/0965753/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454110000-6

Collection Ref. Code : 1845-39-791-6

Customer Information----------

Name : NOVAL,EUSEBIA M

Premise Address : TABAY LAWOM,UPPER SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	471369GS6	Pole No	:	0965753
Serial No	:	85506512	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9406
Period From	:	05-05-2016	Prev Rdg	:	9260
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	254	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.57
CURRENT BILL - JUNE 2016		1,583.77
TOTAL AMOUNT DUE		3,162.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,406.00

Your monthly electricity consumption chart

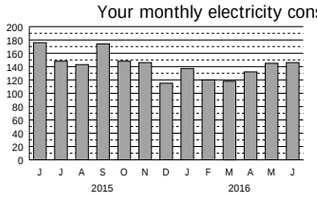

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.77		
Less : VAT	111.04		
Amount Net of VAT	1,472.73		
Less: BIR 2306	46.80		
BIR 2307	28.06	VATable Sales	1,472.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.87	VAT Zero Rated Sales	0.00
Add : VAT	111.04	VAT Amount	111.04
TOTAL AMOUNT DUE	1,508.91	TOTAL SALES	1,583.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/330/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045371013710

Collection Ref. Code : 1845-39-791-6

Account ID : 0454110000-6

Customer Name : NOVAL,EUSEBIA M

Meter Number : 471369GS6

Period : May 2016

Premise Address : TABAY LAWOM,UPPER SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 3,162.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04541100006 BC02/318.4/330/0/23/06-07-2016/99 5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272686302136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096335

27221100004

Date : 06-07-2016

BC02/318.4/350/0965753/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722110000-4

Collection Ref. Code : 1843-75-224-7

Customer Information----------

Name : DINOPOL,JOSEPHINE C

Premise Address : 0195 UPPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	376303GS6	Pole No	:	0965753
Serial No	:	2003134942	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	18987
Period From	:	05-05-2016	Prev Rdg	:	18888
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		- 22.73
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.75
CURRENT BILL - JUNE 2016		1,018.53
TOTAL AMOUNT DUE		2,178.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,967.00

Your monthly electricity consumption chart

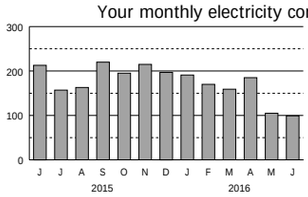

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.53		
Less : VAT	71.10		
Amount Net of VAT	947.43		
Less: BIR 2306	30.00		
BIR 2307	18.01	VATable Sales	947.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.42	VAT Zero Rated Sales	0.00
Add : VAT	71.10	VAT Amount	71.10
TOTAL AMOUNT DUE	970.52	TOTAL SALES	1,018.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/350/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272686302136

Collection Ref. Code	: 1843-75-224-7	Premise Address	: 0195 UPPER,SAN VICENTE,LILOAN		
Account ID	: 2722110000-4				
Customer Name	: DINOPOL,JOSEPHINE C	TOTAL AMOUNT DUE	: 2,178.53	Overdue Bill	: 1
Meter Number	: 376303GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27221100004 BC02/318.4/350/0/23/06-07-2016/99 5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172718719478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097332

17272108642

Date : 06-07-2016

BC02/318.4/395/1152680/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727210864-2

Collection Ref. Code : 1857-82-677-9

Customer Information----------

Name : PEJO,EMMA FERNANDEZ

Premise Address : UPPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	9867 EES6	Pole No	:	1152680
Serial No	:	05687889	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3575
Period From	:	05-05-2016	Prev Rdg	:	3339
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	136	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,473.50	49.47
Sub-Total		69.55
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		302.64
CURRENT BILL - JUNE 2016		2,554.85
TOTAL AMOUNT DUE		5,028.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,970.00

Your monthly electricity consumption chart

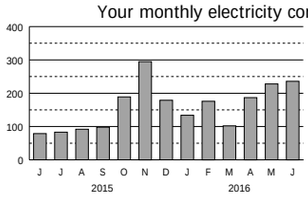

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.85		
Less : VAT	178.95		
Amount Net of VAT	2,375.90		
Less: BIR 2306	75.43		
BIR 2307	45.27	VATable Sales	2,375.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.20	VAT Zero Rated Sales	0.00
Add : VAT	178.95	VAT Amount	178.95
TOTAL AMOUNT DUE	2,434.15	TOTAL SALES	2,554.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/395/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172718719478

Collection Ref. Code	: 1857-82-677-9	Premise Address	: UPPER,SAN VICENTE,LILOAN		
Account ID	: 1727210864-2				
Customer Name	: PEJO,EMMA FERNANDEZ	TOTAL AMOUNT DUE	: 5,028.51	Overdue Bill	: 1
Meter Number	: 9867 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17272108642

BC02/318.4/395/0/23/06-07-2016/99

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189533701093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105489

18962100006

Date : 06-07-2016

BC02/318.4/396/0965816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896210000-6

Collection Ref. Code : 1817-90-905-3

Customer Information----------

Name : OLIAMOT,JOCELYN M.

Premise Address : TABAY LAWOM,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	518M3658ILS33	Pole No	:	0965816
Serial No	:	29810150	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1945
Period From	:	05-05-2016	Prev Rdg	:	1817
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	324	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.15
CURRENT BILL - JUNE 2016		1,385.75
TOTAL AMOUNT DUE		2,615.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 592.00

Your monthly electricity consumption chart

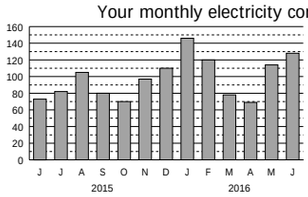

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.75		
Less : VAT	97.05		
Amount Net of VAT	1,288.70		
Less: BIR 2306	40.90		
BIR 2307	24.55	VATable Sales	1,288.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.25	VAT Zero Rated Sales	0.00
Add : VAT	97.05	VAT Amount	97.05
TOTAL AMOUNT DUE	1,320.30	TOTAL SALES	1,385.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/396/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189533701093

Collection Ref. Code : 1817-90-905-3

Account ID : 1896210000-6

Customer Name : OLIAMOT,JOCELYN M.

Meter Number : 518M3658ILS33

Period : May 2016

Premise Address : TABAY LAWOM,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 2,615.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18962100006

BC02/318.4/396/0/23/06-07-2016/99

5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216803320428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102950

21651100006

Date : 06-07-2016

BC02/318.4/400/0965823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165110000-6

Collection Ref. Code : 1845-50-425-9

Customer Information----------

Name : GUEVARRA,ERWIN G

Premise Address : NEAR SAN ROQUE CHAPEL,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	477263GS6	Pole No	:	0965823
Serial No	:	61319192	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	21777
Period From	:	05-05-2016	Prev Rdg	:	21434
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	780	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,848.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,796.39
Transmission Charge	0.2986/kWh	102.42
System Loss Charge	0.8302/kWh	284.76
Sub-Total		2,183.57
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,848.50	76.97
Sub-Total		106.16
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		108.35
Transmission		2.54
System Loss		16.46
Distribution		118.37
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		440.20
CURRENT BILL - JUNE 2016		3,716.36
TOTAL AMOUNT DUE		7,564.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,611.00

Your monthly electricity consumption chart

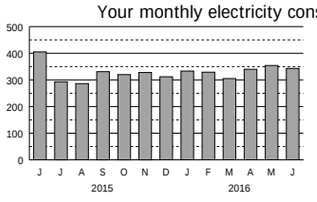

Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,716.36		
Less : VAT	260.42		
Amount Net of VAT	3,455.94		
Less: BIR 2306	109.76		
BIR 2307	65.85	VATable Sales	3,455.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,280.33	VAT Zero Rated Sales	0.00
Add : VAT	260.42	VAT Amount	260.42
TOTAL AMOUNT DUE	3,540.75	TOTAL SALES	3,716.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/400/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216803320428

Collection Ref. Code	: 1845-50-425-9	Premise Address	: NEAR SAN ROQUE CHAPEL,SAN VICENTE,LILOAN		
Account ID	: 2165110000-6				
Customer Name	: GUEVARRA,ERWIN G	TOTAL AMOUNT DUE	: 7,564.83	Overdue Bill	: 1
Meter Number	: 477263GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21651100006 BC02/318.4/400/0/23/06-07-2016/99 5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951722054491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103540

95172890162

Date : 06-07-2016

BC02/318.4/401/0965823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517289016-2

Collection Ref. Code : 1861-68-134-8

Customer Information----------

Name : GULANE,ARCENIO PIANAR

Premise Address : UPPER,SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1090346	Pole No	:	0965823
Serial No	:	40044457	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	721
Period From	:	05-05-2016	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	230	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 111.78
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.44
CURRENT BILL - JUNE 2016		597.12
TOTAL AMOUNT DUE		902.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 430.00

Your monthly electricity consumption chart

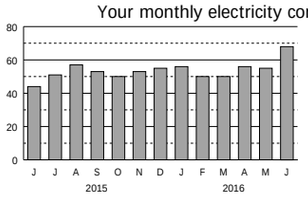

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.12		
Less : VAT	41.44		
Amount Net of VAT	555.68		
Less: BIR 2306	17.54		
BIR 2307	10.47	VATable Sales	555.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.67	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	569.11	TOTAL SALES	597.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/401/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951722054491

Collection Ref. Code	: 1861-68-134-8	Premise Address	: UPPER,SAN VICENTE, LILO-AN		
Account ID	: 9517289016-2				
Customer Name	: GULANE,ARCENIO PIANAR	TOTAL AMOUNT DUE	: 902.78	Overdue Bill	: 1
Meter Number	: MTR1090346				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95172890162

BC02/318.4/401/0/23/06-07-2016/99

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619479431338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103779

61911100008

Date : 06-07-2016

BC02/318.4/430/0965921/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191110000-8

Collection Ref. Code : 1821-40-611-7

Customer Information----------

Name : CORTES,CORSINA C

Premise Address : STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	413258GS6	Pole No	:	0965921
Serial No	:	52693679	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8061
Period From	:	05-05-2016	Prev Rdg	:	7897
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	370	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,493.00	49.86
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.44
CURRENT BILL - JUNE 2016		1,794.56
TOTAL AMOUNT DUE		4,287.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,440.00

Your monthly electricity consumption chart

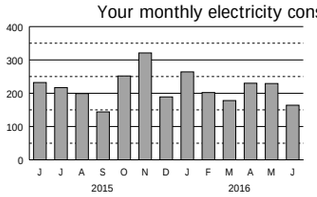

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.56		
Less : VAT	126.40		
Amount Net of VAT	1,668.16		
Less: BIR 2306	53.27		
BIR 2307	31.80	VATable Sales	1,668.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.09	VAT Zero Rated Sales	0.00
Add : VAT	126.40	VAT Amount	126.40
TOTAL AMOUNT DUE	1,709.49	TOTAL SALES	1,794.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/430/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619479431338

Collection Ref. Code	: 1821-40-611-7	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 6191110000-8				
Customer Name	: CORTES,CORSINA C	TOTAL AMOUNT DUE	: 4,287.56	Overdue Bill	: 1
Meter Number	: 413258GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61911100008 BC02/318.4/430/0/23/06-07-2016/99 5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438682743377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096332

43813009008

Date : 06-07-2016

BC02/318.4/432/1606794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381300900-8

Collection Ref. Code : 1863-80-209-6

Customer Information----------

Name : OLASIMAN,ARMIE VALERO

Premise Address : LOT 07 BLOCK 05 VILLA RIZA,UPPER SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1150081	Pole No	:	1606794
Serial No	:	133496860	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	468
Period From	:	05-05-2016	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	566	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.2986/kWh	96.15
System Loss Charge	0.8302/kWh	267.32
Sub-Total		2,049.88
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		57.69
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		101.70
Transmission		2.38
System Loss		15.45
Distribution		111.16
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		408.01
CURRENT BILL - JUNE 2016		3,441.92
TOTAL AMOUNT DUE		4,956.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 400.00

Your monthly electricity consumption chart

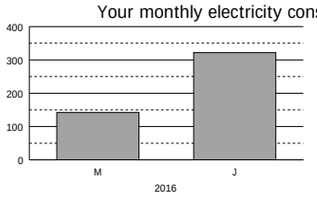

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.92		
Less : VAT	239.43		
Amount Net of VAT	3,202.49		
Less: BIR 2306	100.94		
BIR 2307	60.98	VATable Sales	3,202.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,040.57	VAT Zero Rated Sales	0.00
Add : VAT	239.43	VAT Amount	239.43
TOTAL AMOUNT DUE	3,280.00	TOTAL SALES	3,441.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/432/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438682743377

Collection Ref. Code	: 1863-80-209-6	Premise Address	: LOT 07 BLOCK 05 VILLA RIZA,UPPER SAN VICENTE,LILOAN		
Account ID	: 4381300900-8				
Customer Name	: OLASIMAN,ARMIE VALERO	TOTAL AMOUNT DUE	: 4,956.48	Overdue Bill	: 1
Meter Number	: MTR1150081				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43813009008

BC02/318.4/432/0/23/06-07-2016/99

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232585130186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005110118

23282100009

Date : 06-07-2016

BC02/318.4/470/0965816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328210000-9

Collection Ref. Code : 1819-71-830-1

Customer Information----------

Name : MAGLASANG,REMEDIOS ARIAS

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1024929	Pole No	:	0965816
Serial No	:	126817924	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3444
Period From	:	05-05-2016	Prev Rdg	:	3278
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	254	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.50
CURRENT BILL - JUNE 2016		1,793.70
Debit Adjustments		1,338.56
TOTAL AMOUNT DUE		4,648.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 3,185.00

Your monthly electricity consumption chart

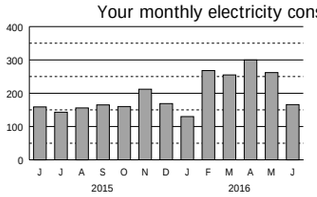

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.70		
Less : VAT	125.51		
Amount Net of VAT	1,668.19		
Less: BIR 2306	52.91		
BIR 2307	31.78	VATable Sales	1,668.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.50	VAT Zero Rated Sales	0.00
Add : VAT	125.51	VAT Amount	125.51
TOTAL AMOUNT DUE	1,709.01	TOTAL SALES	1,793.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/470/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232585130186

Collection Ref. Code	: 1819-71-830-1	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 2328210000-9				
Customer Name	: MAGLASANG,REMEDIOS ARIAS	TOTAL AMOUNT DUE	: 4,648.10	Overdue Bill	: 1
Meter Number	: MTR1024929				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23282100009

BC02/318.4/470/0/23/06-07-2016/99

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727557552987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107947

72711100007

Date : 06-07-2016

BC02/318.4/480/0965830/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271110000-7

Collection Ref. Code : 1821-30-239-7

Customer Information----------

Name : PENDO,RICHARD C

Premise Address : SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	408261 GS6	Pole No	:	0965830
Serial No	:	63030570	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	34333
Period From	:	05-05-2016	Prev Rdg	:	33251
No of Days	:	31	Diff Rdg	:	1082
Avg kWh/day	:	34.90	Registered	:	1082
Conn Load	:	520	Billed kWh	:	1082

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,653.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,666.76
Transmission Charge	0.2986/kWh	323.09
System Loss Charge	0.8302/kWh	898.28
Sub-Total		6,888.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,894.15
Supply Charge	0.4118/kWh	445.57
Metering Charge	0.6989/kWh	756.21
	5.00/month	5.00
Sub-Total		3,100.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	91.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 21,850.00	437.00
Sub-Total		529.08
Government Charges		
Franchise Tax - Local		52.59
Value Added Tax		
Generation		341.77
Transmission		8.01
System Loss		51.92
Distribution		372.11
Others		69.80
Universal Charge		
Missionary Electrification	0.1561/kWh	168.90
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	209.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.17
Sub-Total		1,411.67
CURRENT BILL - JUNE 2016		11,929.81
TOTAL AMOUNT DUE		23,583.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 10,196.00

Your monthly electricity consumption chart

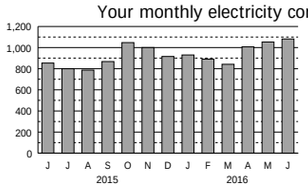

Avg Monthly Usage : 928.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,929.81		
Less : VAT	843.61		
Amount Net of VAT	11,086.20		
Less: BIR 2306	355.49		
BIR 2307	211.41	VATable Sales	11,086.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,519.30	VAT Zero Rated Sales	0.00
Add : VAT	843.61	VAT Amount	843.61
TOTAL AMOUNT DUE	11,362.91	TOTAL SALES	11,929.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/480/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727557552987

Collection Ref. Code	: 1821-30-239-7	Premise Address	: SAN VICENTE,LILOAN		
Account ID	: 7271110000-7				
Customer Name	: PENDO,RICHARD C	TOTAL AMOUNT DUE	: 23,583.74	Overdue Bill	: 1
Meter Number	: 408261 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72711100007

BC02/318.4/480/0/23/06-07-2016/99

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205696189536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097089

20582100002

Date : 06-07-2016

BC02/318.4/510/0965830/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058210000-2

Collection Ref. Code : 1843-21-611-6

Customer Information----------

Name : UY,MANUEL M

Premise Address : TABAY LAWOM,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	184413DS6	Pole No	:	0965830
Serial No	:	13534932	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	30691
Period From	:	05-05-2016	Prev Rdg	:	30129
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	472	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,173.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,943.36
Transmission Charge	0.2986/kWh	167.81
System Loss Charge	0.8302/kWh	466.57
Sub-Total		3,577.74
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,173.50	83.47
Sub-Total		131.30
Government Charges		
Franchise Tax - Local		26.61
Value Added Tax		
Generation		177.51
Transmission		4.16
System Loss		26.96
Distribution		193.57
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		715.51
CURRENT BILL - JUNE 2016		6,037.60
TOTAL AMOUNT DUE		10,211.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,365.00

Your monthly electricity consumption chart

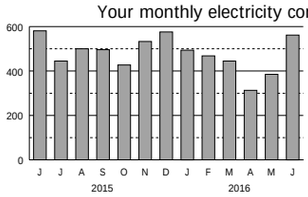

Avg Monthly Usage : 478.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,037.60		
Less : VAT	421.15		
Amount Net of VAT	5,616.45		
Less: BIR 2306	177.56		
BIR 2307	106.97	VATable Sales	5,616.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,331.92	VAT Zero Rated Sales	0.00
Add : VAT	421.15	VAT Amount	421.15
TOTAL AMOUNT DUE	5,753.07	TOTAL SALES	6,037.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/510/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205696189536

Collection Ref. Code	: 1843-21-611-6	Premise Address	: TABAY LAWOM,SAN VICENTE,LILOAN		
Account ID	: 2058210000-2				
Customer Name	: UY,MANUEL M	TOTAL AMOUNT DUE	: 10,211.01	Overdue Bill	: 1
Meter Number	: 184413DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20582100002 BC02/318.4/510/0/23/06-07-2016/99 5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889084840773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104738

88972100007

Date : 06-07-2016

BC02/318.4/520/0965830/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897210000-7

Collection Ref. Code : 1819-38-704-6

Customer Information----------

Name : UY,MANUEL M

Premise Address : TABAW LAWOM,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	349380GS6	Pole No	:	0965830
Serial No	:	46942844	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	35198
Period From	:	05-05-2016	Prev Rdg	:	34925
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	280	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		77.89
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		349.67
CURRENT BILL - JUNE 2016		2,951.63
TOTAL AMOUNT DUE		5,684.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,620.00

Your monthly electricity consumption chart

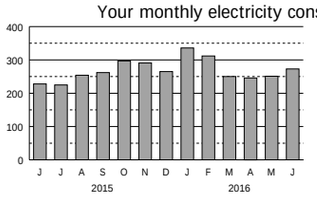

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.63		
Less : VAT	206.61		
Amount Net of VAT	2,745.02		
Less: BIR 2306	87.07		
BIR 2307	52.30	VATable Sales	2,745.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.65	VAT Zero Rated Sales	0.00
Add : VAT	206.61	VAT Amount	206.61
TOTAL AMOUNT DUE	2,812.26	TOTAL SALES	2,951.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/520/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889084840773

Collection Ref. Code : 1819-38-704-6

Account ID : 8897210000-7

Customer Name : UY,MANUEL M

Meter Number : 349380GS6

Period : May 2016

Premise Address : TABAW LAWOM,SAN VICENTE,LILOAN

TOTAL AMOUNT DUE : 5,684.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88972100007

BC02/318.4/520/0/23/06-07-2016/99

5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447300534365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101168

44792100008

Date : 06-07-2016

BC02/318.4/540/0996073/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479210000-8

Collection Ref. Code : 1843-49-713-1

Customer Information----------

Name : COMENDADOR,CRISTINA S

Premise Address : STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	203281WS6	Pole No	:	0996073
Serial No	:	46032316	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4286
Period From	:	05-05-2016	Prev Rdg	:	4253
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 153.04
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.90
CURRENT BILL - JUNE 2016		185.36
TOTAL AMOUNT DUE		270.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 8.00

Your monthly electricity consumption chart

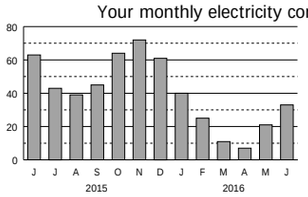

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.36		
Less : VAT	12.39		
Amount Net of VAT	172.97		
Less: BIR 2306	5.28		
BIR 2307	3.14	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.55	VAT Zero Rated Sales	0.00
Add : VAT	12.39	VAT Amount	12.39
TOTAL AMOUNT DUE	176.94	TOTAL SALES	185.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/540/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447300534365

Collection Ref. Code	: 1843-49-713-1	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 4479210000-8				
Customer Name	: COMENDADOR,CRISTINA S	TOTAL AMOUNT DUE	: 270.92	Overdue Bill	: 1
Meter Number	: 203281WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44792100008

BC02/318.4/540/0/23/06-07-2016/99

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905570285347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096044

90542100004

Date : 06-07-2016

BC02/318.4/550/0965830/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054210000-4

Collection Ref. Code : 1813-62-758-4

Customer Information----------

Name : COMENDADOR,CRISTINA S.

Premise Address : TABAY LAWOM,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	361338GS6	Pole No	:	0965830
Serial No	:	2003119932	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	48138
Period From	:	05-05-2016	Prev Rdg	:	47693
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	340	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,460.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,330.60
Transmission Charge	0.2986/kWh	132.88
System Loss Charge	0.8302/kWh	369.44
Sub-Total		2,832.92
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,460.50	89.21
Sub-Total		127.08
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		140.57
Transmission		3.30
System Loss		21.36
Distribution		153.39
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		569.59
CURRENT BILL - JUNE 2016		4,807.87
TOTAL AMOUNT DUE		9,268.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,800.93

Your monthly electricity consumption chart

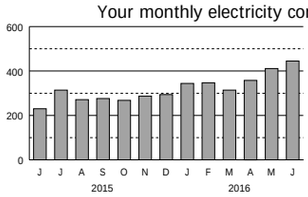

Avg Monthly Usage : 319.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,807.87		
Less : VAT	336.41		
Amount Net of VAT	4,471.46		
Less: BIR 2306	141.81		
BIR 2307	85.19	VATable Sales	4,471.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,244.46	VAT Zero Rated Sales	0.00
Add : VAT	336.41	VAT Amount	336.41
TOTAL AMOUNT DUE	4,580.87	TOTAL SALES	4,807.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/550/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905570285347

Collection Ref. Code	: 1813-62-758-4	Premise Address	: TABAY LAWOM,SAN VICENTE,LILOAN		
Account ID	: 9054210000-4				
Customer Name	: COMENDADOR,CRISTINA S.	TOTAL AMOUNT DUE	: 9,268.15	Overdue Bill	: 1
Meter Number	: 361338GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90542100004 BC02/318.4/550/0/23/06-07-2016/99 5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013599360076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100253

01332100005

Date : 06-07-2016

BC02/318.4/590/0965893/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133210000-5

Collection Ref. Code : 1813-40-788-6

Customer Information----------

Name : CAPANGPANGAN,ALEJANDRA A

Premise Address : SAN VICENTE LILOAN,SAN VICENTE,PENDO AMADO

TIN :

Metering Information----------

Meter No	:	MTR1010925	Pole No	:	0965893
Serial No	:	83349555	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2869
Period From	:	05-05-2016	Prev Rdg	:	2738
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,703.50	74.07
Sub-Total		85.22
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.12
CURRENT BILL - JUNE 2016		1,473.15
TOTAL AMOUNT DUE		3,176.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,000.00

Your monthly electricity consumption chart

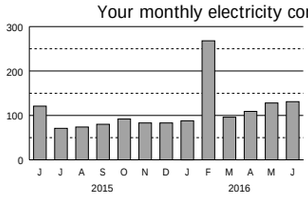

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.15		
Less : VAT	105.21		
Amount Net of VAT	1,367.94		
Less: BIR 2306	44.32		
BIR 2307	26.11	VATable Sales	1,367.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.51	VAT Zero Rated Sales	0.00
Add : VAT	105.21	VAT Amount	105.21
TOTAL AMOUNT DUE	1,402.72	TOTAL SALES	1,473.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/590/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013599360076

Collection Ref. Code	: 1813-40-788-6	Premise Address	: SAN VICENTE LILOAN,SAN VICENTE,PENDO AMADO		
Account ID	: 0133210000-5				
Customer Name	: CAPANGPANGAN,ALEJANDRA A	TOTAL AMOUNT DUE	: 3,176.81	Overdue Bill	: 1
Meter Number	: MTR1010925				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01332100005

BC02/318.4/590/0/23/06-07-2016/99

5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538509484081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096355

53811100006

Date : 06-07-2016

BC02/318.4/600/0965851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381110000-6

Collection Ref. Code : 1839-30-851-6

Customer Information----------

Name : CAPARROSO,EMMA G

Premise Address : UPPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	287635SS6	Pole No	:	0965851
Serial No	:	32735359	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11762
Period From	:	05-05-2016	Prev Rdg	:	11645
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	464	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.68
CURRENT BILL - JUNE 2016		1,281.20
TOTAL AMOUNT DUE		2,209.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 820.00

Your monthly electricity consumption chart

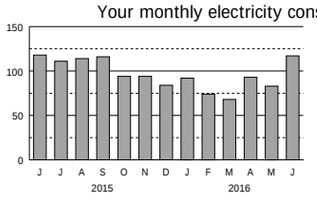

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.20		
Less : VAT	90.29		
Amount Net of VAT	1,190.91		
Less: BIR 2306	38.06		
BIR 2307	22.70	VATable Sales	1,190.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.15	VAT Zero Rated Sales	0.00
Add : VAT	90.29	VAT Amount	90.29
TOTAL AMOUNT DUE	1,220.44	TOTAL SALES	1,281.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/600/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538509484081

Collection Ref. Code	: 1839-30-851-6	Premise Address	: UPPER,SAN VICENTE,LILOAN		
Account ID	: 5381110000-6				
Customer Name	: CAPARROSO,EMMA G	TOTAL AMOUNT DUE	: 2,209.19	Overdue Bill	: 1
Meter Number	: 287635SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53811100006

BC02/318.4/600/0/23/06-07-2016/99

5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711799859380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100009

71121100003

Date : 06-07-2016

BC02/318.4/620/0965914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112110000-3

Collection Ref. Code : 1843-60-497-3

Customer Information----------

Name : CAPANGPANGAN,JUANA T

Premise Address : STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	131863WS6	Pole No	:	0965914
Serial No	:	60437518	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3806
Period From	:	05-05-2016	Prev Rdg	:	3794
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	220	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 108.09
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.69
CURRENT BILL - JUNE 2016		14.33
TOTAL AMOUNT DUE		146.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 450.00

Your monthly electricity consumption chart

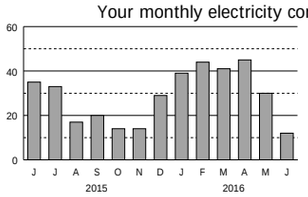

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.33		
Less : VAT	0.92		
Amount Net of VAT	13.41		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	13.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.82	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	13.74	TOTAL SALES	14.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/620/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711799859380

Collection Ref. Code	: 1843-60-497-3	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 7112110000-3				
Customer Name	: CAPANGPANGAN,JUANA T	TOTAL AMOUNT DUE	: 146.21	Overdue Bill	: 1
Meter Number	: 131863WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71121100003

BC02/318.4/620/0/23/06-07-2016/99

5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972934009384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096702

97222100006

Date : 06-07-2016

BC02/318.4/630/0965851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722210000-6

Collection Ref. Code : 1811-83-983-5

Customer Information----------

Name : TALISIC,ROMEO E.

Premise Address : TABAY LAWOM,SAN VICENTE,LILO-AN

TIN :

Metering Information----------

Meter No	:	251287DS6	Pole No	:	0965851
Serial No	:	10943553	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7627
Period From	:	05-05-2016	Prev Rdg	:	7606
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	160	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 122.55
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.68
CURRENT BILL - JUNE 2016		92.90
TOTAL AMOUNT DUE		425.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 330.00

Your monthly electricity consumption chart

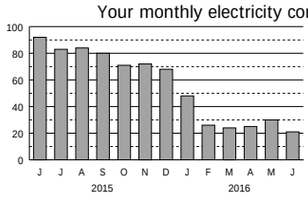

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.90		
Less : VAT	6.30		
Amount Net of VAT	86.60		
Less: BIR 2306	2.71		
BIR 2307	1.53	VATable Sales	86.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.36	VAT Zero Rated Sales	0.00
Add : VAT	6.30	VAT Amount	6.30
TOTAL AMOUNT DUE	88.66	TOTAL SALES	92.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/630/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972934009384

Collection Ref. Code	: 1811-83-983-5	Premise Address	: TABAY LAWOM,SAN VICENTE,LILO-AN		
Account ID	: 9722210000-6				
Customer Name	: TALISIC,ROMEO E.	TOTAL AMOUNT DUE	: 425.43	Overdue Bill	: 3
Meter Number	: 251287DS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97222100006

BC02/318.4/630/0/23/06-07-2016/99

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525768913160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105474

52522100008

Date : 06-07-2016

BC02/318.4/660/0965865/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252210000-8

Collection Ref. Code : 1841-41-275-9

Customer Information----------

Name : APAS,ROBERTA N

Premise Address : STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	323906GS6	Pole No	:	0965865
Serial No	:	45869923	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9140
Period From	:	05-05-2016	Prev Rdg	:	9078
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 102.05
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.75
CURRENT BILL - JUNE 2016		544.79
TOTAL AMOUNT DUE		1,213.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 555.00

Your monthly electricity consumption chart

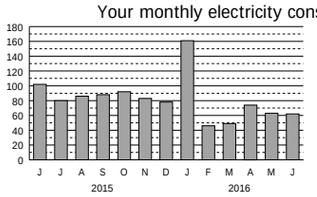

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.79		
Less : VAT	37.82		
Amount Net of VAT	506.97		
Less: BIR 2306	15.99		
BIR 2307	9.55	VATable Sales	506.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.43	VAT Zero Rated Sales	0.00
Add : VAT	37.82	VAT Amount	37.82
TOTAL AMOUNT DUE	519.25	TOTAL SALES	544.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/660/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525768913160

Collection Ref. Code	: 1841-41-275-9	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 5252210000-8				
Customer Name	: APAS,ROBERTA N	TOTAL AMOUNT DUE	: 1,213.44	Overdue Bill	: 1
Meter Number	: 323906GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52522100008 BC02/318.4/660/0/23/06-07-2016/99 5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163309921271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109889

16391100001

Date : 06-07-2016

BC02/318.4/690/0965872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639110000-1

Collection Ref. Code : 1835-76-815-6

Customer Information----------

Name : PITOGO,EUTIQUIO G

Premise Address : UPPER SAN VICENTE,,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1057329	Pole No	:	0965872
Serial No	:	121541940	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	953
Period From	:	05-05-2016	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	160	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 118.77
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.56
CURRENT BILL - JUNE 2016		589.25
TOTAL AMOUNT DUE		975.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 709.00

Your monthly electricity consumption chart

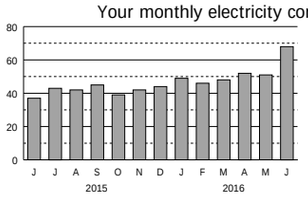

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.25		
Less : VAT	40.59		
Amount Net of VAT	548.66		
Less: BIR 2306	17.18		
BIR 2307	10.33	VATable Sales	548.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.15	VAT Zero Rated Sales	0.00
Add : VAT	40.59	VAT Amount	40.59
TOTAL AMOUNT DUE	561.74	TOTAL SALES	589.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/690/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163309921271

Collection Ref. Code	: 1835-76-815-6	Premise Address	: UPPER SAN VICENTE,,LILO-AN		
Account ID	: 1639110000-1				
Customer Name	: PITOGO,EUTIQUIO G	TOTAL AMOUNT DUE	: 975.04	Overdue Bill	: 1
Meter Number	: MTR1057329				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16391100001 BC02/318.4/690/0/23/06-07-2016/99 5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151169366198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104222

15181100007

Date : 06-07-2016

BC02/318.4/700/0965914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518110000-7

Collection Ref. Code : 1835-43-752-4

Customer Information----------

Name : TALISIC,FELIXARDO G

Premise Address : SAN VICENTE, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1045071	Pole No	:	0965914
Serial No	:	121759251	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	723
Period From	:	05-05-2016	Prev Rdg	:	697
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 157.10
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.84
CURRENT BILL - JUNE 2016		107.66
TOTAL AMOUNT DUE		212.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 372.00

Your monthly electricity consumption chart

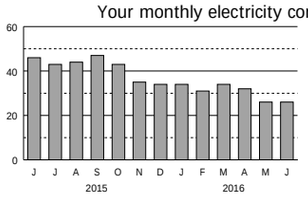

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.66		
Less : VAT	7.02		
Amount Net of VAT	100.64		
Less: BIR 2306	3.04		
BIR 2307	1.77	VATable Sales	100.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.83	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	102.85	TOTAL SALES	107.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/700/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151169366198

Collection Ref. Code	: 1835-43-752-4	Premise Address	: SAN VICENTE, LILO-AN		
Account ID	: 1518110000-7				
Customer Name	: TALISIC,FELIXARDO G	TOTAL AMOUNT DUE	: 212.70	Overdue Bill	: 1
Meter Number	: MTR1045071				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15181100007

BC02/318.4/700/0/23/06-07-2016/99

5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940209588817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097879

9403162731

Date : 06-07-2016

BC02/318.4/705/0965914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403162731-1

Collection Ref. Code : 1853-86-995-3

Customer Information----------

Name : VILLARINO,MARELYN PITOGO

Premise Address : STA. CRUZ,LILO-AN

TIN :

Metering Information----------

Meter No	:	561884 GS6	Pole No	:	0965914
Serial No	:	87307730	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1116
Period From	:	05-05-2016	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	328	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 165.00	3.30
Sub-Total		- 173.89
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.21
CURRENT BILL - JUNE 2016		120.92
Advance Payment/Credit Adjustments		- 28.58
TOTAL AMOUNT DUE		285.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 200.00

Your monthly electricity consumption chart

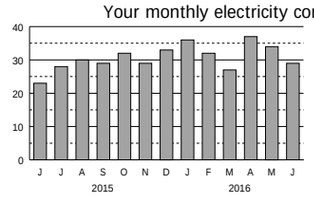

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.92		
Less : VAT	7.91		
Amount Net of VAT	113.01		
Less: BIR 2306	3.41		
BIR 2307	1.98	VATable Sales	113.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.62	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	115.53	TOTAL SALES	120.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/705/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940209588817

Collection Ref. Code	: 1853-86-995-3	Premise Address	: STA. CRUZ,LILO-AN		
Account ID	: 9403162731-1				
Customer Name	: VILLARINO,MARELYN PITOGO	TOTAL AMOUNT DUE	: 285.85	Overdue Bill	: 1
Meter Number	: 561884 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9403162731

BC02/318.4/705/0/23/06-07-2016/99

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523402758319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104653

52322100000

Date : 06-07-2016

BC02/318.4/720/0965921/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232210000-0

Collection Ref. Code : 1811-98-017-1

Customer Information----------

Name : RAOTRAOT,ELMO H.

Premise Address : TABAY LAWOM,STA CRUZ,LILO-AN

TIN :

Metering Information----------

Meter No	:	251272DS6	Pole No	:	0965921
Serial No	:	10965692	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	25517
Period From	:	05-05-2016	Prev Rdg	:	25517
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.31
CURRENT BILL - JUNE 2016		38.62
TOTAL AMOUNT DUE		1,504.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,972.00

Your monthly electricity consumption chart

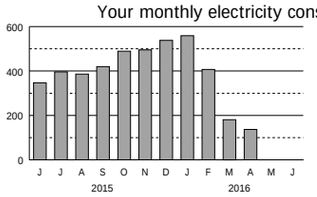

Avg Monthly Usage : 335.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.62		
Less : VAT	4.14		
Amount Net of VAT	34.48		
Less: BIR 2306	1.73		
BIR 2307	0.69	VATable Sales	34.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.06	VAT Zero Rated Sales	0.00
Add : VAT	4.14	VAT Amount	4.14
TOTAL AMOUNT DUE	36.20	TOTAL SALES	38.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/720/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523402758319

Collection Ref. Code	: 1811-98-017-1	Premise Address	: TABAY LAWOM,STA CRUZ,LILO-AN		
Account ID	: 5232210000-0				
Customer Name	: RAOTRAOT,ELMO H.	TOTAL AMOUNT DUE	: 1,504.33	Overdue Bill	: 2
Meter Number	: 251272DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52322100000

BC02/318.4/720/0/23/06-07-2016/99

5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379319024963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005100732

37952100008

Date : 06-07-2016

BC02/318.4/740/0965914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795210000-8

Collection Ref. Code : 1829-48-746-9

Customer Information----------

Name : TALISIC,ELESERIO G

Premise Address : SAN VICENTE STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	306152GS6	Pole No	:	0965914
Serial No	:	39703918	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4618
Period From	:	05-05-2016	Prev Rdg	:	4462
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.75
CURRENT BILL - JUNE 2016		1,686.03
TOTAL AMOUNT DUE		3,112.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,310.00

Your monthly electricity consumption chart

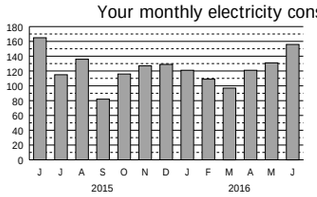

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.03		
Less : VAT	118.01		
Amount Net of VAT	1,568.02		
Less: BIR 2306	49.75		
BIR 2307	29.87	VATable Sales	1,568.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.40	VAT Zero Rated Sales	0.00
Add : VAT	118.01	VAT Amount	118.01
TOTAL AMOUNT DUE	1,606.41	TOTAL SALES	1,686.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/740/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379319024963

Collection Ref. Code : 1829-48-746-9

Account ID : 3795210000-8

Customer Name : TALISIC,ELESERIO G

Meter Number : 306152GS6

Period : May 2016

Premise Address : SAN VICENTE STA CRUZ,LILOAN

TOTAL AMOUNT DUE : 3,112.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37952100008

BC02/318.4/740/0/23/06-07-2016/99

5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419382674023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104195

41964985018

Date : 06-07-2016

BC02/318.4/745/0965935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196498501-8

Collection Ref. Code : 1851-46-905-2

Customer Information----------

Name : ROSAUT,MARIDEL PITOGO

Premise Address : STA. CRUZ, LILO-AN

TIN :

Metering Information----------

Meter No	:	528040 GS6	Pole No	:	0965935
Serial No	:	23359015	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2456
Period From	:	05-05-2016	Prev Rdg	:	2418
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	345	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 168.98
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.08
CURRENT BILL - JUNE 2016		220.75
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		663.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 859.44

Your monthly electricity consumption chart

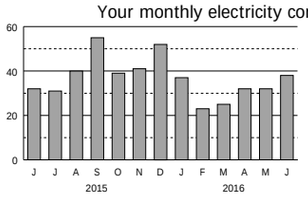

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.75		
Less : VAT	15.05		
Amount Net of VAT	205.70		
Less: BIR 2306	6.40		
BIR 2307	3.75	VATable Sales	205.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.55	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	210.60	TOTAL SALES	220.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/745/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419382674023

Collection Ref. Code	: 1851-46-905-2	Premise Address	: STA. CRUZ, LILO-AN		
Account ID	: 4196498501-8				
Customer Name	: ROSAUT,MARIDEL PITOGO	TOTAL AMOUNT DUE	: 663.28	Overdue Bill	: 2
Meter Number	: 528040 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41964985018

BC02/318.4/745/0/23/06-07-2016/99

5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351798863151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102642

35181100005

Date : 06-07-2016

BC02/318.4/750/0965935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518110000-5

Collection Ref. Code : 1835-43-962-4

Customer Information----------

Name : PITOGO,BIENVINIDO T.

Premise Address : STA. CRUZ, LILO-AN

TIN :

Metering Information----------

Meter No	:	111497SS6	Pole No	:	0965935
Serial No	:	76741822	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	34620
Period From	:	05-05-2016	Prev Rdg	:	34584
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 155.35
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.93
CURRENT BILL - JUNE 2016		214.76
Advance Payment/Credit Adjustments		- 60.59
TOTAL AMOUNT DUE		876.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 500.00

Your monthly electricity consumption chart

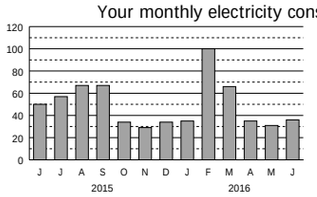

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.76		
Less : VAT	14.87		
Amount Net of VAT	199.89		
Less: BIR 2306	6.33		
BIR 2307	3.65	VATable Sales	199.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.91	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	204.78	TOTAL SALES	214.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/750/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351798863151

Collection Ref. Code	: 1835-43-962-4	Premise Address	: STA. CRUZ, LILO-AN		
Account ID	: 3518110000-5				
Customer Name	: PITOGO,BIENVINIDO T.	TOTAL AMOUNT DUE	: 876.99	Overdue Bill	: 2
Meter Number	: 111497SS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35181100005 BC02/318.4/750/0/23/06-07-2016/99 5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329168542148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109403

32911100009

Date : 06-07-2016

BC02/318.4/760/0965935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291110000-9

Collection Ref. Code : 1839-48-161-7

Customer Information----------

Name : PITOGO,NELEN T

Premise Address : STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	001883 EFS6	Pole No	:	0965935
Serial No	:	92553808	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6769
Period From	:	05-05-2016	Prev Rdg	:	6497
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	280	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,598.50	51.97
Sub-Total		75.12
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		348.06
CURRENT BILL - JUNE 2016		2,938.03
TOTAL AMOUNT DUE		5,536.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,630.00

Your monthly electricity consumption chart

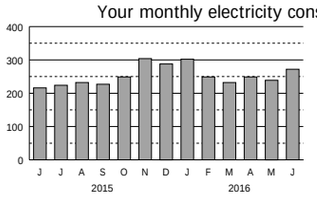

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.03		
Less : VAT	205.54		
Amount Net of VAT	2,732.49		
Less: BIR 2306	86.64		
BIR 2307	52.06	VATable Sales	2,732.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.79	VAT Zero Rated Sales	0.00
Add : VAT	205.54	VAT Amount	205.54
TOTAL AMOUNT DUE	2,799.33	TOTAL SALES	2,938.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/760/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329168542148

Collection Ref. Code	: 1839-48-161-7	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 3291110000-9				
Customer Name	: PITOGO,NELEN T	TOTAL AMOUNT DUE	: 5,536.38	Overdue Bill	: 1
Meter Number	: 001883 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32911100009

BC02/318.4/760/0/23/06-07-2016/99

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892587727435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106132

89224924145

Date : 06-07-2016

BC02/318.4/765/0965935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922492414-5

Collection Ref. Code : 1851-70-668-2

Customer Information----------

Name : COSMO,JESSIE SOMONDONG

Premise Address : STA. CRUZ,LILO-AN

TIN :

Metering Information----------

Meter No	:	529464 GS6	Pole No	:	0965935
Serial No	:	61800831	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1905
Period From	:	05-05-2016	Prev Rdg	:	1869
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 158.35
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.55
CURRENT BILL - JUNE 2016		211.38
TOTAL AMOUNT DUE		412.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 311.00

Your monthly electricity consumption chart

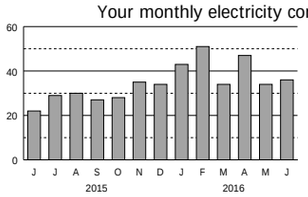

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.38		
Less : VAT	14.51		
Amount Net of VAT	196.87		
Less: BIR 2306	6.18		
BIR 2307	3.59	VATable Sales	196.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.10	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	201.61	TOTAL SALES	211.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/765/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892587727435

Collection Ref. Code	: 1851-70-668-2	Premise Address	: STA. CRUZ,LILO-AN		
Account ID	: 8922492414-5				
Customer Name	: COSMO,JESSIE SOMONDONG	TOTAL AMOUNT DUE	: 412.20	Overdue Bill	: 1
Meter Number	: 529464 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89224924145 BC02/318.4/765/0/23/06-07-2016/99 5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664704166970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108694

66422100009

Date : 06-07-2016

BC02/318.4/770/0965935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642210000-9

Collection Ref. Code : 1839-90-065-2

Customer Information----------

Name : PONCE,JOSELITO M

Premise Address : STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	253448GS6	Pole No	:	0965935
Serial No	:	44752160	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4988
Period From	:	05-05-2016	Prev Rdg	:	4965
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	260	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 138.97
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.62
CURRENT BILL - JUNE 2016		95.87
Advance Payment/Credit Adjustments		- 43.96
TOTAL AMOUNT DUE		206.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 868.00

Your monthly electricity consumption chart

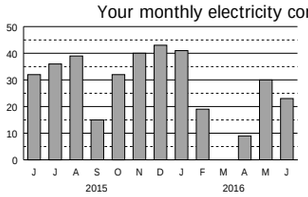

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.87		
Less : VAT	6.27		
Amount Net of VAT	89.60		
Less: BIR 2306	2.70		
BIR 2307	1.57	VATable Sales	89.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.33	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	91.60	TOTAL SALES	95.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/770/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664704166970

Collection Ref. Code	: 1839-90-065-2	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 6642210000-9				
Customer Name	: PONCE,JOSELITO M	TOTAL AMOUNT DUE	: 206.62	Overdue Bill	: 4
Meter Number	: 253448GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66422100009

BC02/318.4/770/0/23/06-07-2016/99

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318364647636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103804

31811100002

Date : 06-07-2016

BC02/318.4/810/0965935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181110000-2

Collection Ref. Code : 1839-20-683-7

Customer Information----------

Name : SICAD,DANILO D

Premise Address : STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	187803DS6	Pole No	:	0965935
Serial No	:	11430518	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7674
Period From	:	05-05-2016	Prev Rdg	:	7605
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	360	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 119.06
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.83
CURRENT BILL - JUNE 2016		599.44
TOTAL AMOUNT DUE		1,062.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 440.00

Your monthly electricity consumption chart

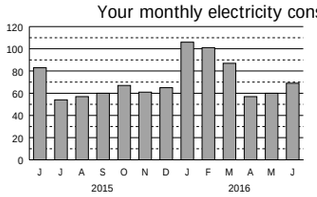

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.44		
Less : VAT	41.35		
Amount Net of VAT	558.09		
Less: BIR 2306	17.49		
BIR 2307	10.50	VATable Sales	558.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.10	VAT Zero Rated Sales	0.00
Add : VAT	41.35	VAT Amount	41.35
TOTAL AMOUNT DUE	571.45	TOTAL SALES	599.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/810/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318364647636

Collection Ref. Code	: 1839-20-683-7	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 3181110000-2				
Customer Name	: SICAD,DANILO D	TOTAL AMOUNT DUE	: 1,062.91	Overdue Bill	: 1
Meter Number	: 187803DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31811100002

BC02/318.4/810/0/23/06-07-2016/99

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723771905556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106473

72397053033

Date : 06-07-2016

BC02/318.4/835/0968393/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239705303-3

Collection Ref. Code : 1857-89-917-2

Customer Information----------

Name : TALISIC,ZOSIMA REBRORA

Premise Address : UPPER SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	5472 EIS6	Pole No	:	0968393
Serial No	:	144207113	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	835
Period From	:	05-05-2016	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 151.44
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.24
CURRENT BILL - JUNE 2016		470.45
TOTAL AMOUNT DUE		1,278.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 314.00

Your monthly electricity consumption chart

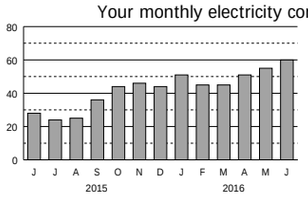

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.45		
Less : VAT	32.61		
Amount Net of VAT	437.84		
Less: BIR 2306	13.81		
BIR 2307	8.19	VATable Sales	437.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.84	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	448.45	TOTAL SALES	470.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/835/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723771905556

Collection Ref. Code	: 1857-89-917-2	Premise Address	: UPPER SAN VICENTE,LILOAN
Account ID	: 7239705303-3		
Customer Name	: TALISIC,ZOSIMA REBRORA	TOTAL AMOUNT DUE	: 1,278.52
Meter Number	: 5472 EIS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72397053033

BC02/318.4/835/0/23/06-07-2016/99

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899631138883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109416

89942100002

Date : 06-07-2016

BC02/318.4/860/0968442/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994210000-2

Collection Ref. Code : 1829-30-236-1

Customer Information----------

Name : BUTAR,ELADIA T

Premise Address : STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	256712GS6	Pole No	:	0968442
Serial No	:	47299250	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	24875
Period From	:	05-05-2016	Prev Rdg	:	24664
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		68.21
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		271.40
CURRENT BILL - JUNE 2016		2,291.59
TOTAL AMOUNT DUE		4,804.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,704.00

Your monthly electricity consumption chart

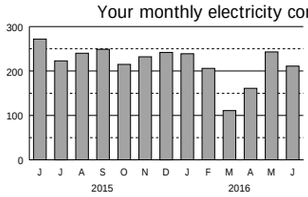

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.59		
Less : VAT	160.78		
Amount Net of VAT	2,130.81		
Less: BIR 2306	67.76		
BIR 2307	40.61	VATable Sales	2,130.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.44	VAT Zero Rated Sales	0.00
Add : VAT	160.78	VAT Amount	160.78
TOTAL AMOUNT DUE	2,183.22	TOTAL SALES	2,291.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/860/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899631138883

Collection Ref. Code	: 1829-30-236-1	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 8994210000-2				
Customer Name	: BUTAR,ELADIA T	TOTAL AMOUNT DUE	: 4,804.29	Overdue Bill	: 1
Meter Number	: 256712GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89942100002

BC02/318.4/860/0/23/06-07-2016/99

5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426127586674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107418

42641100005

Date : 06-07-2016

BC02/318.4/870/0968442/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264110000-5

Collection Ref. Code : 1833-25-146-6

Customer Information----------

Name : TARIAO,NERIA B

Premise Address : STA CRUZ, LILO-AN

TIN :

Metering Information----------

Meter No	:	320884GS6	Pole No	:	0968442
Serial No	:	45473432	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11458
Period From	:	05-05-2016	Prev Rdg	:	11381
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 94.24
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.02
CURRENT BILL - JUNE 2016		710.30
TOTAL AMOUNT DUE		1,364.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 453.09

Your monthly electricity consumption chart

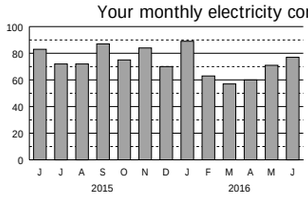

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.30		
Less : VAT	49.23		
Amount Net of VAT	661.07		
Less: BIR 2306	20.79		
BIR 2307	12.49	VATable Sales	661.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.79	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	677.02	TOTAL SALES	710.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/870/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426127586674

Collection Ref. Code	: 1833-25-146-6	Premise Address	: STA CRUZ, LILO-AN
Account ID	: 4264110000-5		
Customer Name	: TARIAO,NERIA B	TOTAL AMOUNT DUE	: 1,364.65
Meter Number	: 320884GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42641100005

BC02/318.4/870/0/23/06-07-2016/99

5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578685711094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099688

57818260846

Date : 06-07-2016

BC02/318.4/875/0968302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781826084-6

Collection Ref. Code : 1861-28-236-2

Customer Information----------

Name : NEGRE,MADELYN BURASCA

Premise Address : LUTHERAN,STA. CRUZ, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1049137	Pole No	:	0968302
Serial No	:	125281715	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2205
Period From	:	05-05-2016	Prev Rdg	:	2021
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	252	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		58.96
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.69
CURRENT BILL - JUNE 2016		1,998.49
TOTAL AMOUNT DUE		4,163.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,105.00

Your monthly electricity consumption chart

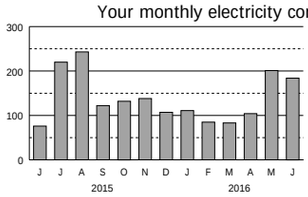

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.49		
Less : VAT	140.22		
Amount Net of VAT	1,858.27		
Less: BIR 2306	59.09		
BIR 2307	35.41	VATable Sales	1,858.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.77	VAT Zero Rated Sales	0.00
Add : VAT	140.22	VAT Amount	140.22
TOTAL AMOUNT DUE	1,903.99	TOTAL SALES	1,998.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/875/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578685711094

Collection Ref. Code	: 1861-28-236-2	Premise Address	: LUTHERAN,STA. CRUZ, LILO-AN		
Account ID	: 5781826084-6				
Customer Name	: NEGRE,MADELYN BURASCA	TOTAL AMOUNT DUE	: 4,163.46	Overdue Bill	: 1
Meter Number	: MTR1049137				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57818260846 BC02/318.4/875/0/23/06-07-2016/99 5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570261928655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094603

57082100009

Date : 06-07-2016

BC02/318.4/880/0968435/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708210000-9

Collection Ref. Code : 1819-54-221-1

Customer Information----------

Name : BUTAR,ELVIRA B

Premise Address : STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	465623GS6	Pole No	:	0968435
Serial No	:	63428204	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5333
Period From	:	05-05-2016	Prev Rdg	:	5228
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	314	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.74
CURRENT BILL - JUNE 2016		1,137.67
TOTAL AMOUNT DUE		2,143.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,007.00

Your monthly electricity consumption chart

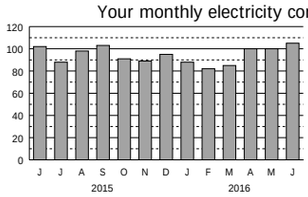

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.67		
Less : VAT	79.71		
Amount Net of VAT	1,057.96		
Less: BIR 2306	33.59		
BIR 2307	20.16	VATable Sales	1,057.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.21	VAT Zero Rated Sales	0.00
Add : VAT	79.71	VAT Amount	79.71
TOTAL AMOUNT DUE	1,083.92	TOTAL SALES	1,137.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/880/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570261928655

Collection Ref. Code	: 1819-54-221-1	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 5708210000-9				
Customer Name	: BUTAR,ELVIRA B	TOTAL AMOUNT DUE	: 2,143.87	Overdue Bill	: 1
Meter Number	: 465623GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57082100009 BC02/318.4/880/0/23/06-07-2016/99 5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453723687424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104208

45395718880

Date : 06-07-2016

BC02/318.4/907/0968330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539571888-0

Collection Ref. Code : 1853-25-224-7

Customer Information----------

Name : PORDALIZA,FELIZARDA MASAYON

Premise Address : STA.CRUZ,LILO-AN

TIN :

Metering Information----------

Meter No	:	533384 GS6	Pole No	:	0968330
Serial No	:	25479559	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2780
Period From	:	05-05-2016	Prev Rdg	:	2741
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:		Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 179.85
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.19
CURRENT BILL - JUNE 2016		219.21
TOTAL AMOUNT DUE		348.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 385.00

Your monthly electricity consumption chart

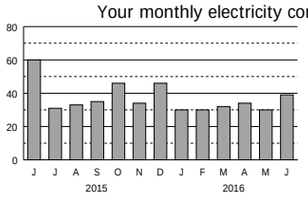

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.21		
Less : VAT	14.66		
Amount Net of VAT	204.55		
Less: BIR 2306	6.27		
BIR 2307	3.72	VATable Sales	204.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.56	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	209.22	TOTAL SALES	219.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/907/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453723687424

Collection Ref. Code	: 1853-25-224-7	Premise Address	: STA.CRUZ,LILO-AN		
Account ID	: 4539571888-0				
Customer Name	: PORDALIZA,FELIZARDA MASAYON	TOTAL AMOUNT DUE	: 348.67	Overdue Bill	: 1
Meter Number	: 533384 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45395718880

BC02/318.4/907/0/23/06-07-2016/99

5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331591137169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109689

33198064835

Date : 06-07-2016

BC02/318.4/925/0968393/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319806483-5

Collection Ref. Code : 1857-76-728-4

Customer Information----------

Name : DIANO,VICTORINO JR. CACHA

Premise Address : SITIO TABAY-LAWOM,STA. CRUZ, LILOAN

TIN :

Metering Information----------

Meter No	:	9492 EES6	Pole No	:	0968393
Serial No	:	06341847	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	859
Period From	:	05-05-2016	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	245	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 180.16
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.01
CURRENT BILL - JUNE 2016		334.23
TOTAL AMOUNT DUE		653.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 522.00

Your monthly electricity consumption chart

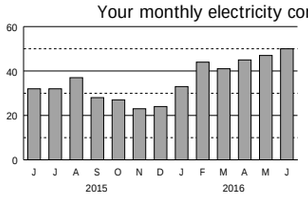

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.23		
Less : VAT	22.74		
Amount Net of VAT	311.49		
Less: BIR 2306	9.65		
BIR 2307	5.75	VATable Sales	311.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.09	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	318.83	TOTAL SALES	334.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/925/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331591137169

Collection Ref. Code	: 1857-76-728-4	Premise Address	: SITIO TABAY-LAWOM,STA. CRUZ, LILOAN		
Account ID	: 3319806483-5				
Customer Name	: DIANO,VICTORINO JR. CACHA	TOTAL AMOUNT DUE	: 653.92	Overdue Bill	: 1
Meter Number	: 9492 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33198064835

BC02/318.4/925/0/23/06-07-2016/99

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413316169051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101069

41332100001

Date : 06-07-2016

BC02/318.4/940/0968456/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133210000-1

Collection Ref. Code : 1813-40-899-8

Customer Information----------

Name : TALISIC,GERONCIO

Premise Address : SAN VICENTE-LILOAN

TIN :

Metering Information----------

Meter No	:	322195GS6	Pole No	:	0968456
Serial No	:	46867865	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9963
Period From	:	05-05-2016	Prev Rdg	:	9862
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 563.50	11.27
Sub-Total		19.87
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.61
CURRENT BILL - JUNE 2016		1,085.45
TOTAL AMOUNT DUE		1,648.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 650.00

Your monthly electricity consumption chart

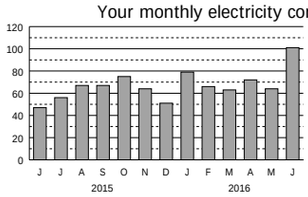

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.45		
Less : VAT	75.72		
Amount Net of VAT	1,009.73		
Less: BIR 2306	31.91		
BIR 2307	19.23	VATable Sales	1,009.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.59	VAT Zero Rated Sales	0.00
Add : VAT	75.72	VAT Amount	75.72
TOTAL AMOUNT DUE	1,034.31	TOTAL SALES	1,085.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/940/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413316169051

Collection Ref. Code	: 1813-40-899-8	Premise Address	: SAN VICENTE-LILOAN		
Account ID	: 4133210000-1				
Customer Name	: TALISIC,GERONCIO	TOTAL AMOUNT DUE	: 1,648.71	Overdue Bill	: 1
Meter Number	: 322195GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41332100001 BC02/318.4/940/0/23/06-07-2016/99 5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600440855086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092488

60049130036

Date : 06-07-2016

BC02/318.4/980/0968330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004913003-6

Collection Ref. Code : 1851-25-545-1

Customer Information----------

Name : PARAMI,LEONILA MARAASIN

Premise Address : KATANOY,STA.CRUZ

TIN :

Metering Information----------

Meter No	:	510057 GS6	Pole No	:	0968330
Serial No	:	53269035	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2488
Period From	:	05-05-2016	Prev Rdg	:	2434
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 140.60
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.44
CURRENT BILL - JUNE 2016		419.11
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		755.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 183.00

Your monthly electricity consumption chart

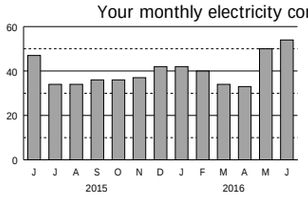

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.11		
Less : VAT	28.89		
Amount Net of VAT	390.22		
Less: BIR 2306	12.25		
BIR 2307	7.29	VATable Sales	390.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.68	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	399.57	TOTAL SALES	419.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/980/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600440855086

Collection Ref. Code	: 1851-25-545-1	Premise Address	: KATANOY,STA.CRUZ		
Account ID	: 6004913003-6				
Customer Name	: PARAMI,LEONILA MARAASIN	TOTAL AMOUNT DUE	: 755.33	Overdue Bill	: 1
Meter Number	: 510057 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60049130036 BC02/318.4/980/0/23/06-07-2016/99 5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797103997235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109687

79711100002

Date : 06-07-2016

BC02/318.4/1100/0968302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971110000-2

Collection Ref. Code : 1837-96-350-9

Customer Information----------

Name : PITOGO,ANASTACIO

Premise Address : STA CRUZ LILOAN

TIN :

Metering Information----------

Meter No	:	360563GS6	Pole No	:	0968302
Serial No	:	2003119454	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	17152
Period From	:	05-05-2016	Prev Rdg	:	16756
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,073.97
Transmission Charge	0.2986/kWh	118.25
System Loss Charge	0.8302/kWh	328.76
Sub-Total		2,520.98
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,705.50	74.11
Sub-Total		107.81
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		125.09
Transmission		2.93
System Loss		19.00
Distribution		136.57
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		506.26
CURRENT BILL - JUNE 2016		4,273.12
TOTAL AMOUNT DUE		7,978.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,354.00

Your monthly electricity consumption chart

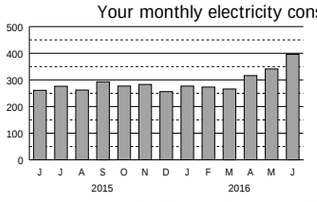

Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,273.12		
Less : VAT	298.79		
Amount Net of VAT	3,974.33		
Less: BIR 2306	125.96		
BIR 2307	75.71	VATable Sales	3,974.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,772.66	VAT Zero Rated Sales	0.00
Add : VAT	298.79	VAT Amount	298.79
TOTAL AMOUNT DUE	4,071.45	TOTAL SALES	4,273.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1100/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797103997235

Collection Ref. Code	: 1837-96-350-9	Premise Address	: STA CRUZ LILOAN		
Account ID	: 7971110000-2				
Customer Name	: PITOGO,ANASTACIO	TOTAL AMOUNT DUE	: 7,978.58	Overdue Bill	: 1
Meter Number	: 360563GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79711100002 BC02/318.4/1100/0/23/06-07-2016/99 5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444844370073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099864

44410115065

Date : 06-07-2016

BC02/318.4/1105/0968316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441011506-5

Collection Ref. Code : 1853-71-056-3

Customer Information----------

Name : TALISIC,JURRIE PITOGO

Premise Address : STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	557564 GS6	Pole No	:	0968316
Serial No	:	99041298	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6092
Period From	:	05-05-2016	Prev Rdg	:	5812
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	222	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,077.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,078.00	61.56
Sub-Total		85.39
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		359.31
CURRENT BILL - JUNE 2016		3,033.37
TOTAL AMOUNT DUE		6,111.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,882.00

Your monthly electricity consumption chart

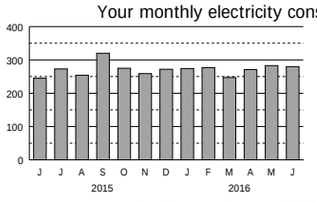

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.37		
Less : VAT	212.55		
Amount Net of VAT	2,820.82		
Less: BIR 2306	89.60		
BIR 2307	53.75	VATable Sales	2,820.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.47	VAT Zero Rated Sales	0.00
Add : VAT	212.55	VAT Amount	212.55
TOTAL AMOUNT DUE	2,890.02	TOTAL SALES	3,033.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1105/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444844370073

Collection Ref. Code	: 1853-71-056-3	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 4441011506-5				
Customer Name	: TALISIC,JURRIE PITOGO	TOTAL AMOUNT DUE	: 6,111.28	Overdue Bill	: 1
Meter Number	: 557564 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44410115065 BC02/318.4/1105/0/23/06-07-2016/99 5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166479103600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091914

16651100006

Date : 06-07-2016

BC02/318.4/1110/0968302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665110000-6

Collection Ref. Code : 1833-36-173-3

Customer Information----------

Name : PONCE,ADELITA P

Premise Address : STA. CRUZ, LILO-AN

TIN :

Metering Information----------

Meter No	:	183927DS6	Pole No	:	0968302
Serial No	:	12236328	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3208
Period From	:	05-05-2016	Prev Rdg	:	3103
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 846.00	16.92
Sub-Total		25.86
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.34
CURRENT BILL - JUNE 2016		1,134.07
TOTAL AMOUNT DUE		1,980.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 910.00

Your monthly electricity consumption chart

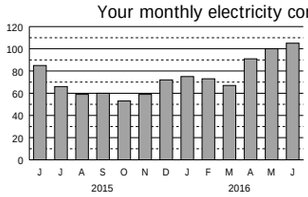

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.07		
Less : VAT	79.32		
Amount Net of VAT	1,054.75		
Less: BIR 2306	33.42		
BIR 2307	20.09	VATable Sales	1,054.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.24	VAT Zero Rated Sales	0.00
Add : VAT	79.32	VAT Amount	79.32
TOTAL AMOUNT DUE	1,080.56	TOTAL SALES	1,134.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1110/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166479103600

Collection Ref. Code : 1833-36-173-3

Account ID : 1665110000-6

Customer Name : PONCE,ADELITA P

Meter Number : 183927DS6

Period : May 2016

Premise Address : STA. CRUZ, LILO-AN

TOTAL AMOUNT DUE : 1,980.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16651100006 BC02/318.4/1110/0/23/06-07-2016/99 5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137278009636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094956

13712100000

Date : 06-07-2016

BC02/318.4/1140/0968274/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371210000-0

Collection Ref. Code : 1837-68-677-7

Customer Information----------

Name : PITOGO,ALFONSA

Premise Address : SAN VICENTE LILO-AN

TIN :

Metering Information----------

Meter No	:	216539WS6	Pole No	:	0968274
Serial No	:	49695524	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	14065
Period From	:	05-05-2016	Prev Rdg	:	13974
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 27.63
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.02
CURRENT BILL - JUNE 2016		929.07
TOTAL AMOUNT DUE		1,659.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 775.00

Your monthly electricity consumption chart

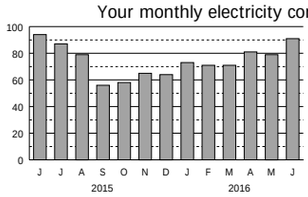

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.07		
Less : VAT	64.58		
Amount Net of VAT	864.49		
Less: BIR 2306	27.23		
BIR 2307	16.42	VATable Sales	864.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.84	VAT Zero Rated Sales	0.00
Add : VAT	64.58	VAT Amount	64.58
TOTAL AMOUNT DUE	885.42	TOTAL SALES	929.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1140/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137278009636

Collection Ref. Code	: 1837-68-677-7	Premise Address	: SAN VICENTE LILO-AN		
Account ID	: 1371210000-0				
Customer Name	: PITOGO,ALFONSA	TOTAL AMOUNT DUE	: 1,659.27	Overdue Bill	: 1
Meter Number	: 216539WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13712100000 BC02/318.4/1140/0/23/06-07-2016/99 5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289103410792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105821

28920822419

Date : 06-07-2016

BC02/318.4/1210/1072546/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892082241-9

Collection Ref. Code : 1849-79-938-5

Customer Information----------

Name : PUQUIZ,ANALYN QUITARA

Premise Address : SITIO KA TANOY

TIN :

Metering Information----------

Meter No	:	489817 GS6	Pole No	:	1072546
Serial No	:	62766074	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5829
Period From	:	05-05-2016	Prev Rdg	:	5713
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	544	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		30.03
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.58
CURRENT BILL - JUNE 2016		1,253.99
TOTAL AMOUNT DUE		2,261.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 979.00

Your monthly electricity consumption chart

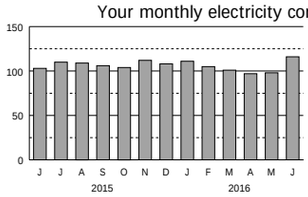

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.99		
Less : VAT	87.79		
Amount Net of VAT	1,166.20		
Less: BIR 2306	37.02		
BIR 2307	22.22	VATable Sales	1,166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.96	VAT Zero Rated Sales	0.00
Add : VAT	87.79	VAT Amount	87.79
TOTAL AMOUNT DUE	1,194.75	TOTAL SALES	1,253.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1210/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289103410792

Collection Ref. Code : 1849-79-938-5

Account ID : 2892082241-9

Customer Name : PUQUIZ,ANALYN QUITARA

Meter Number : 489817 GS6

Period : May 2016

Premise Address : SITIO KA TANOY

TOTAL AMOUNT DUE : 2,261.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28920822419

BC02/318.4/1210/0/23/06-07-2016/99

5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135726069508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093911

13542100006

Date : 06-07-2016

BC02/318.4/1230/0968183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354210000-6

Collection Ref. Code : 1813-69-884-8

Customer Information----------

Name : LAAG,JULIAN G.

Premise Address : STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	114381DS6	Pole No	:	0968183
Serial No	:	15339611	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8707
Period From	:	05-05-2016	Prev Rdg	:	8629
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	340	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		- 84.11
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.58
CURRENT BILL - JUNE 2016		732.21
TOTAL AMOUNT DUE		1,962.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 607.00

Your monthly electricity consumption chart

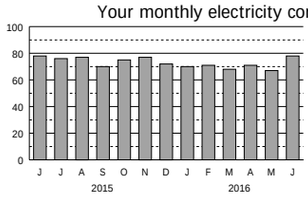

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.21		
Less : VAT	51.22		
Amount Net of VAT	680.99		
Less: BIR 2306	21.62		
BIR 2307	12.88	VATable Sales	680.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.49	VAT Zero Rated Sales	0.00
Add : VAT	51.22	VAT Amount	51.22
TOTAL AMOUNT DUE	697.71	TOTAL SALES	732.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1230/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135726069508

Collection Ref. Code	: 1813-69-884-8	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 1354210000-6				
Customer Name	: LAAG,JULIAN G.	TOTAL AMOUNT DUE	: 1,962.00	Overdue Bill	: 2
Meter Number	: 114381DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13542100006 BC02/318.4/1230/0/23/06-07-2016/99 5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535814159443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093869

53542100002

Date : 06-07-2016

BC02/318.4/1240/0968190/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354210000-2

Collection Ref. Code : 1813-71-632-3

Customer Information----------

Name : PEPITO,JOVITA A.

Premise Address : STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	451849GS6	Pole No	:	0968190
Serial No	:	52917513	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16734
Period From	:	05-05-2016	Prev Rdg	:	16609
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	414	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 996.50	19.93
Sub-Total		30.57
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.81
CURRENT BILL - JUNE 2016		1,348.82
TOTAL AMOUNT DUE		2,345.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,500.00

Your monthly electricity consumption chart

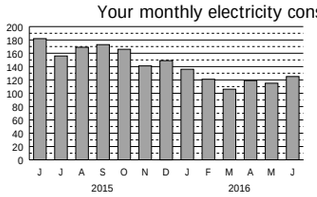

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.82		
Less : VAT	94.31		
Amount Net of VAT	1,254.51		
Less: BIR 2306	39.77		
BIR 2307	23.90	VATable Sales	1,254.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.84	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,285.15	TOTAL SALES	1,348.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1240/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535814159443

Collection Ref. Code	: 1813-71-632-3	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 5354210000-2				
Customer Name	: PEPITO,JOVITA A.	TOTAL AMOUNT DUE	: 2,345.43	Overdue Bill	: 1
Meter Number	: 451849GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53542100002 BC02/318.4/1240/0/23/06-07-2016/99 5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608895642428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098784

60811100001

Date : 06-07-2016

BC02/318.4/1250/0968162/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081110000-1

Collection Ref. Code : 1837-96-986-8

Customer Information----------

Name : PITOGO,EDILBERTA P

Premise Address : STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1049662	Pole No	:	0968162
Serial No	:	125284213	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2029
Period From	:	05-05-2016	Prev Rdg	:	1902
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	590	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 916.00	18.32
Sub-Total		29.13
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.10
CURRENT BILL - JUNE 2016		1,368.12
TOTAL AMOUNT DUE		2,283.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,330.00

Your monthly electricity consumption chart

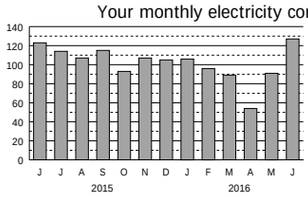

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.12		
Less : VAT	95.56		
Amount Net of VAT	1,272.56		
Less: BIR 2306	40.30		
BIR 2307	24.24	VATable Sales	1,272.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.02	VAT Zero Rated Sales	0.00
Add : VAT	95.56	VAT Amount	95.56
TOTAL AMOUNT DUE	1,303.58	TOTAL SALES	1,368.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1250/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608895642428

Collection Ref. Code	: 1837-96-986-8	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 6081110000-1				
Customer Name	: PITOGO,EDILBERTA P	TOTAL AMOUNT DUE	: 2,283.92	Overdue Bill	: 1
Meter Number	: MTR1049662				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60811100001 BC02/318.4/1250/0/23/06-07-2016/99 5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447783126676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101109

44761100005

Date : 06-07-2016

BC02/318.4/1280/0968162/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476110000-5

Collection Ref. Code : 1845-70-554-8

Customer Information----------

Name : DUNGOG,DARWIN L

Premise Address : 0086,SANTA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	486951GS6	Pole No	:	0968162
Serial No	:	58882901	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11837
Period From	:	05-05-2016	Prev Rdg	:	11651
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	490	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		53.33
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.46
CURRENT BILL - JUNE 2016		2,013.09
TOTAL AMOUNT DUE		3,888.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,864.00

Your monthly electricity consumption chart

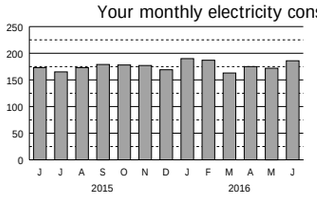

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.09		
Less : VAT	140.97		
Amount Net of VAT	1,872.12		
Less: BIR 2306	59.42		
BIR 2307	35.67	VATable Sales	1,872.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.03	VAT Zero Rated Sales	0.00
Add : VAT	140.97	VAT Amount	140.97
TOTAL AMOUNT DUE	1,918.00	TOTAL SALES	2,013.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1280/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447783126676

Collection Ref. Code : 1845-70-554-8

Account ID : 4476110000-5

Customer Name : DUNGOG,DARWIN L

Meter Number : 486951GS6

Period : May 2016

Premise Address : 0086,SANTA CRUZ,LILOAN

TOTAL AMOUNT DUE : 3,888.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44761100005

BC02/318.4/1280/0/23/06-07-2016/99

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451371466069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103199

45181100004

Date : 06-07-2016

BC02/318.4/1300/0968183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518110000-4

Collection Ref. Code : 1835-44-638-8

Customer Information----------

Name : LAAG,CRESENCIANA B

Premise Address : STA CRUZ LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	169201WS6	Pole No	:	0968183
Serial No	:	42932218	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	79408
Period From	:	05-05-2016	Prev Rdg	:	79293
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	280	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.57
CURRENT BILL - JUNE 2016		1,254.61
TOTAL AMOUNT DUE		2,759.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

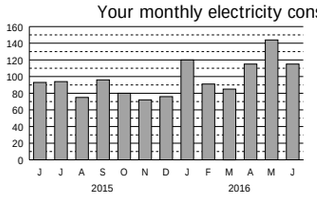

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.61		
Less : VAT	88.25		
Amount Net of VAT	1,166.36		
Less: BIR 2306	37.20		
BIR 2307	22.23	VATable Sales	1,166.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.93	VAT Zero Rated Sales	0.00
Add : VAT	88.25	VAT Amount	88.25
TOTAL AMOUNT DUE	1,195.18	TOTAL SALES	1,254.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1300/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451371466069

Collection Ref. Code : 1835-44-638-8

Account ID : 4518110000-4

Customer Name : LAAG,CRESENCIANA B

Meter Number : 169201WS6

Period : May 2016

Premise Address : STA CRUZ LILOAN CEBU

TOTAL AMOUNT DUE : 2,759.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45181100004

BC02/318.4/1300/0/23/06-07-2016/99

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439096998916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096971

43952100006

Date : 06-07-2016

BC02/318.4/1330/1072546/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395210000-6

Collection Ref. Code : 1841-47-881-4

Customer Information----------

Name : LOANG,SUSANA R

Premise Address : STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	443524GS6	Pole No	:	1072546
Serial No	:	65371810	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5637
Period From	:	05-05-2016	Prev Rdg	:	5566
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 84.68
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.42
CURRENT BILL - JUNE 2016		657.88
TOTAL AMOUNT DUE		1,374.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 442.00

Your monthly electricity consumption chart

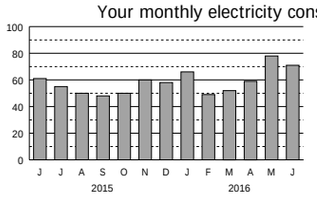

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.88		
Less : VAT	45.71		
Amount Net of VAT	612.17		
Less: BIR 2306	19.31		
BIR 2307	11.57	VATable Sales	612.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.29	VAT Zero Rated Sales	0.00
Add : VAT	45.71	VAT Amount	45.71
TOTAL AMOUNT DUE	627.00	TOTAL SALES	657.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1330/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439096998916

Collection Ref. Code : 1841-47-881-4

Account ID : 4395210000-6

Customer Name : LOANG,SUSANA R

Meter Number : 443524GS6

Period : May 2016

Premise Address : STA. CRUZ,LILOAN

TOTAL AMOUNT DUE : 1,374.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43952100006

BC02/318.4/1330/0/23/06-07-2016/99

5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024427597306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105528

02402100008

Date : 06-07-2016

BC02/318.4/1430/0968141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240210000-8

Collection Ref. Code : 1837-17-350-8

Customer Information----------

Name : MARIKIT,JIMMY M

Premise Address : SANTA CRUZ LILOAN

TIN :

Metering Information----------

Meter No	:	135489WS6	Pole No	:	0968141
Serial No	:	72558697	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	22585
Period From	:	05-05-2016	Prev Rdg	:	22550
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 159.76
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.93
CURRENT BILL - JUNE 2016		199.13
TOTAL AMOUNT DUE		410.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 939.00

Your monthly electricity consumption chart

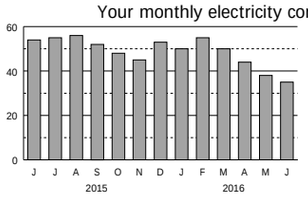

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.13		
Less : VAT	13.42		
Amount Net of VAT	185.71		
Less: BIR 2306	5.72		
BIR 2307	3.38	VATable Sales	185.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.61	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	190.03	TOTAL SALES	199.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1430/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024427597306

Collection Ref. Code	: 1837-17-350-8	Premise Address	: SANTA CRUZ LILOAN		
Account ID	: 0240210000-8				
Customer Name	: MARIKIT,JIMMY M	TOTAL AMOUNT DUE	: 410.33	Overdue Bill	: 1
Meter Number	: 135489WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02402100008 BC02/318.4/1430/0/23/06-07-2016/99 5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760552951346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107933

76021100003

Date : 06-07-2016

BC02/318.4/1440/1138723/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602110000-3

Collection Ref. Code : 1843-56-827-6

Customer Information----------

Name : HORTELANO,VIRGINIA B

Premise Address : STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	396014GS6	Pole No	:	1138723
Serial No	:	2003158589	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7959
Period From	:	05-05-2016	Prev Rdg	:	7850
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.21
CURRENT BILL - JUNE 2016		1,192.77
TOTAL AMOUNT DUE		2,767.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,240.00

Your monthly electricity consumption chart

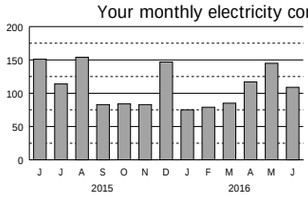

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.77		
Less : VAT	84.02		
Amount Net of VAT	1,108.75		
Less: BIR 2306	35.41		
BIR 2307	21.14	VATable Sales	1,108.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.20	VAT Zero Rated Sales	0.00
Add : VAT	84.02	VAT Amount	84.02
TOTAL AMOUNT DUE	1,136.22	TOTAL SALES	1,192.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1440/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760552951346

Collection Ref. Code	: 1843-56-827-6	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 7602110000-3				
Customer Name	: HORTELANO,VIRGINIA B	TOTAL AMOUNT DUE	: 2,767.01	Overdue Bill	: 1
Meter Number	: 396014GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76021100003 BC02/318.4/1440/0/23/06-07-2016/99 5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421592767849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105254

42162100004

Date : 06-07-2016

BC02/318.4/1470/0937954/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216210000-4

Collection Ref. Code : 1829-58-629-7

Customer Information----------

Name : LUTAO,ZOSIMA C

Premise Address : STA CRUZ LILOAN

TIN :

Metering Information----------

Meter No	:	126120WS6	Pole No	:	0937954
Serial No	:	65148700	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3973
Period From	:	05-05-2016	Prev Rdg	:	3922
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 130.47
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.61
CURRENT BILL - JUNE 2016		398.73
TOTAL AMOUNT DUE		1,009.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,056.00

Your monthly electricity consumption chart

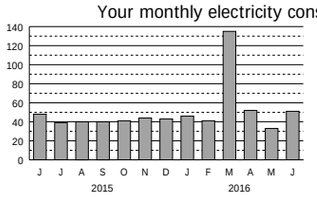

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.73		
Less : VAT	27.59		
Amount Net of VAT	371.14		
Less: BIR 2306	11.67		
BIR 2307	6.94	VATable Sales	371.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.53	VAT Zero Rated Sales	0.00
Add : VAT	27.59	VAT Amount	27.59
TOTAL AMOUNT DUE	380.12	TOTAL SALES	398.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1470/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421592767849

Collection Ref. Code	: 1829-58-629-7	Premise Address	: STA CRUZ LILOAN
Account ID	: 4216210000-4		
Customer Name	: LUTAO,ZOSIMA C	TOTAL AMOUNT DUE	: 1,009.01
Meter Number	: 126120WS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42162100004 BC02/318.4/1470/0/23/06-07-2016/99 5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626251704948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107235

62698081387

Date : 06-07-2016

BC02/318.4/1485/0937940/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269808138-7

Collection Ref. Code : 1851-64-464-4

Customer Information----------

Name : AYUDA,JESSA MIE CABAHUG

Premise Address : SITIO KATIKOY,STA. CRUZ, LILO-AN

TIN : 289-014-248-000

Metering Information----------

Meter No	:	526535 GS6	Pole No	:	0937940
Serial No	:	53342128	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4034
Period From	:	05-05-2016	Prev Rdg	:	3971
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	230	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		- 92.50
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.25
CURRENT BILL - JUNE 2016		566.07
TOTAL AMOUNT DUE		1,804.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 915.00

Your monthly electricity consumption chart

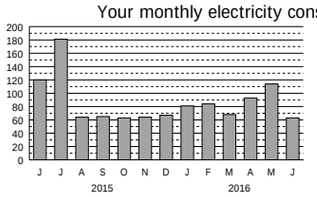

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.07		
Less : VAT	39.76		
Amount Net of VAT	526.31		
Less: BIR 2306	16.79		
BIR 2307	9.93	VATable Sales	526.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.59	VAT Zero Rated Sales	0.00
Add : VAT	39.76	VAT Amount	39.76
TOTAL AMOUNT DUE	539.35	TOTAL SALES	566.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1485/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626251704948

Collection Ref. Code	: 1851-64-464-4	Premise Address	: SITIO KATIKOY,STA. CRUZ, LILO-AN
Account ID	: 6269808138-7		
Customer Name	: AYUDA,JESSA MIE CABAHUG	TOTAL AMOUNT DUE	: 1,804.03
Meter Number	: 526535 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62698081387

BC02/318.4/1485/0/23/06-07-2016/99

5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177334500005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099507

17711100002

Date : 06-07-2016

BC02/318.4/1530/0937933/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771110000-2

Collection Ref. Code : 1821-34-134-1

Customer Information----------

Name : NEW APOSTOLIC CHURCH C/O. NESTOR GOC-ON

Premise Address : SITIO TILHA-ONG,STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1115691	Pole No	:	0937933
Serial No	:	40052368	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	656
Period From	:	05-05-2016	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	220	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		658.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.5013/kWh	36.09
System Loss Charge	0.7989/kWh	57.52
Sub-Total		470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		31.19
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		22.74
Transmission		0.90
System Loss		3.28
Distribution		25.32
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		94.26
CURRENT BILL - JUNE 2016		807.16
TOTAL AMOUNT DUE		1,465.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 595.00

Your monthly electricity consumption chart

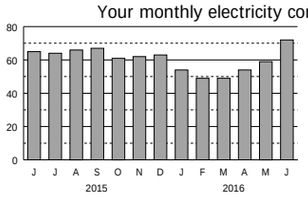

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.16		
Less : VAT	56.41		
Amount Net of VAT	750.75		
Less: BIR 2306	23.95		
BIR 2307	14.33	VATable Sales	750.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.47	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	768.88	TOTAL SALES	807.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1530/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177334500005

Collection Ref. Code	: 1821-34-134-1	Premise Address	: SITIO TILHA-ONG,STA. CRUZ,LILOAN		
Account ID	: 1771110000-2				
Customer Name	: NEW APOSTOLIC CHURCH C/O. NESTOR GOC-ON	TOTAL AMOUNT DUE	: 1,465.30	Overdue Bill	: 1
Meter Number	: MTR1115691				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17711100002 BC02/318.4/1530/0/23/06-07-2016/99 5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868605531461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093510

86885293125

Date : 06-07-2016

BC02/318.4/1535/0937933/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688529312-5

Collection Ref. Code : 1861-89-758-8

Customer Information----------

Name : CABAHUG,FELIX BUTAR

Premise Address : PUROK KACANOG,STA. CRUZ, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1115462	Pole No	:	0937933
Serial No	:	40051356	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	282
Period From	:	05-05-2016	Prev Rdg	:	253
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	420	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 175.01
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - JUNE 2016		119.67
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		228.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 211.00

Your monthly electricity consumption chart

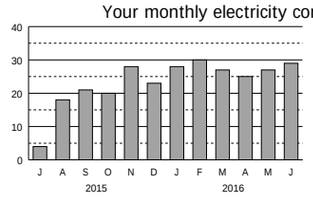

Avg Monthly Usage : 23.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.67		
Less : VAT	7.78		
Amount Net of VAT	111.89		
Less: BIR 2306	3.35		
BIR 2307	1.96	VATable Sales	111.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.58	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	114.36	TOTAL SALES	119.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1535/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868605531461

Collection Ref. Code	: 1861-89-758-8	Premise Address	: PUROK KACANOG,STA. CRUZ, LILO-AN		
Account ID	: 8688529312-5				
Customer Name	: CABAHUG,FELIX BUTAR	TOTAL AMOUNT DUE	: 228.64	Overdue Bill	: 1
Meter Number	: MTR1115462				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86885293125 BC02/318.4/1535/0/23/06-07-2016/99 5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248324976215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101234

24811100007

Date : 06-07-2016

BC02/318.4/1540/0937933/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481110000-7

Collection Ref. Code : 1839-31-407-9

Customer Information----------

Name : GOC-ONG,ARMANDO T

Premise Address : INF. ELEM. SCHOOL,SANTA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	336365GS6	Pole No	:	0937933
Serial No	:	42622975	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4933
Period From	:	05-05-2016	Prev Rdg	:	4882
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	510	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 125.84
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.19
CURRENT BILL - JUNE 2016		403.94
TOTAL AMOUNT DUE		1,245.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 357.49

Your monthly electricity consumption chart

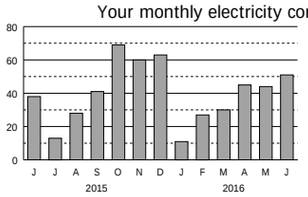

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.94		
Less : VAT	28.15		
Amount Net of VAT	375.79		
Less: BIR 2306	11.91		
BIR 2307	7.03	VATable Sales	375.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.85	VAT Zero Rated Sales	0.00
Add : VAT	28.15	VAT Amount	28.15
TOTAL AMOUNT DUE	385.00	TOTAL SALES	403.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1540/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248324976215

Collection Ref. Code	: 1839-31-407-9	Premise Address	: INF. ELEM. SCHOOL,SANTA CRUZ,LILOAN
Account ID	: 2481110000-7		
Customer Name	: GOC-ONG,ARMANDO T	TOTAL AMOUNT DUE	: 1,245.85 Overdue Bill : 5
Meter Number	: 336365GS6		
Period	: Jan 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24811100007

BC02/318.4/1540/0/23/06-07-2016/99

5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890916820127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89062100006

BILLING STATEMENT

1005105428

Date : 06-07-2016

BC02/318.4/1550/0937933/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906210000-6

Collection Ref. Code : 1829-56-218-5

Customer Information----------

Name : DORIA,NEMESIO B

Premise Address : STA CRUZ LILOAN,STA CRUZ

TIN :

Metering Information----------

Meter No	:	350499 GS6	Pole No	:	0937933
Serial No	:	47530897	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2495
Period From	:	05-05-2016	Prev Rdg	:	2457
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 173.79
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.48
CURRENT BILL - JUNE 2016		215.34
TOTAL AMOUNT DUE		417.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 307.00

Your monthly electricity consumption chart

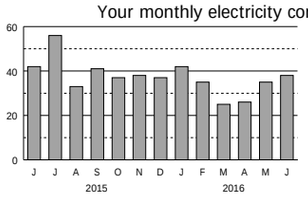

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.34		
Less : VAT	14.47		
Amount Net of VAT	200.87		
Less: BIR 2306	6.16		
BIR 2307	3.66	VATable Sales	200.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.05	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	205.52	TOTAL SALES	215.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1550/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890916820127

Collection Ref. Code	: 1829-56-218-5	Premise Address	: STA CRUZ LILOAN,STA CRUZ
Account ID	: 8906210000-6		
Customer Name	: DORIA,NEMESIO B	TOTAL AMOUNT DUE	: 417.09
Meter Number	: 350499 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89062100006

BC02/318.4/1550/0/23/06-07-2016/99

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050888384287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101402

05072100000

Date : 06-07-2016

BC02/318.4/1570/0937891/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507210000-0

Collection Ref. Code : 1819-24-554-3

Customer Information----------

Name : PONCE,PEDRO P.

Premise Address : STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	393975GS6	Pole No	:	0937891
Serial No	:	2003156999	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	23255
Period From	:	05-05-2016	Prev Rdg	:	22910
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	410	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,571.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,806.87
Transmission Charge	0.2986/kWh	103.02
System Loss Charge	0.8302/kWh	286.42
Sub-Total		2,196.31
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,572.00	71.44
Sub-Total		100.80
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		108.98
Transmission		2.56
System Loss		16.56
Distribution		119.06
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		442.03
CURRENT BILL - JUNE 2016		3,731.29
TOTAL AMOUNT DUE		7,303.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 3,600.00

Your monthly electricity consumption chart

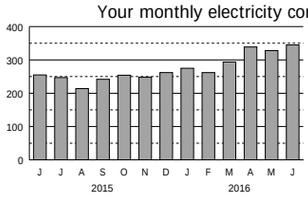

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,731.29		
Less : VAT	261.23		
Amount Net of VAT	3,470.06		
Less: BIR 2306	110.12		
BIR 2307	66.11	VATable Sales	3,470.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,293.83	VAT Zero Rated Sales	0.00
Add : VAT	261.23	VAT Amount	261.23
TOTAL AMOUNT DUE	3,555.06	TOTAL SALES	3,731.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1570/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050888384287

Collection Ref. Code	: 1819-24-554-3	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 0507210000-0				
Customer Name	: PONCE,PEDRO P.	TOTAL AMOUNT DUE	: 7,303.16	Overdue Bill	: 1
Meter Number	: 393975GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05072100000 BC02/318.4/1570/0/23/06-07-2016/99 5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721495057039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104907

72135022597

Date : 06-07-2016

BC02/318.4/1590/0996444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213502259-7

Collection Ref. Code : 1849-51-122-5

Customer Information----------

Name : MAGLASANG,ROAM PEPITO

Premise Address : STA. CRUZ

TIN :

Metering Information----------

Meter No	:	516431 GS6	Pole No	:	0996444
Serial No	:	54480829	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2899
Period From	:	05-05-2016	Prev Rdg	:	2861
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 170.16
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.94
CURRENT BILL - JUNE 2016		219.43
TOTAL AMOUNT DUE		602.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 546.00

Your monthly electricity consumption chart

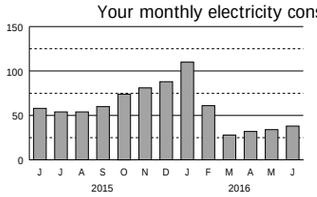

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.43		
Less : VAT	14.91		
Amount Net of VAT	204.52		
Less: BIR 2306	6.34		
BIR 2307	3.73	VATable Sales	204.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.45	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	209.36	TOTAL SALES	219.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1590/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721495057039

Collection Ref. Code	: 1849-51-122-5	Premise Address	: STA. CRUZ		
Account ID	: 7213502259-7				
Customer Name	: MAGLASANG,ROAM PEPITO	TOTAL AMOUNT DUE	: 602.82	Overdue Bill	: 2
Meter Number	: 516431 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72135022597 BC02/318.4/1590/0/23/06-07-2016/99 5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023752801746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104980

02332100003

Date : 06-07-2016

BC02/318.4/1600/0937891/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233210000-3

Collection Ref. Code : 1813-40-950-1

Customer Information----------

Name : STA CRUZ COTTAGE CENTER

Premise Address : STA CRUZ LILO-AN

TIN : 004-759-777-000

Metering Information----------

Meter No	:	198250WS6	Pole No	:	0937891
Serial No	:	35025572	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	85477
Period From	:	05-05-2016	Prev Rdg	:	85268
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 63.50	1.27
Sub-Total		19.06
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		262.75
CURRENT BILL - JUNE 2016		2,215.35
TOTAL AMOUNT DUE		2,278.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,786.53

Your monthly electricity consumption chart

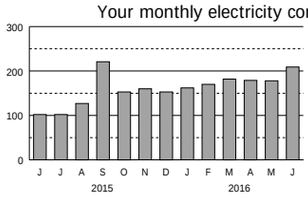

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.35		
Less : VAT	153.42		
Amount Net of VAT	2,061.93		
Less: BIR 2306	64.69		
BIR 2307	39.25	VATable Sales	2,061.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.99	VAT Zero Rated Sales	0.00
Add : VAT	153.42	VAT Amount	153.42
TOTAL AMOUNT DUE	2,111.41	TOTAL SALES	2,215.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1600/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023752801746

Collection Ref. Code	: 1813-40-950-1	Premise Address	: STA CRUZ LILO-AN		
Account ID	: 0233210000-3				
Customer Name	: STA CRUZ COTTAGE CENTER	TOTAL AMOUNT DUE	: 2,278.78	Overdue Bill	: 1
Meter Number	: 198250WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02332100003 BC02/318.4/1600/0/23/06-07-2016/99 5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956167985170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105650

95692100001

Date : 06-07-2016

BC02/318.4/1620/0937751/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569210000-1

Collection Ref. Code : 1831-36-203-1

Customer Information----------

Name : ATIS,CIPRIANO M

Premise Address : STA CRUZ LILOAN

TIN :

Metering Information----------

Meter No	:	323632GS6	Pole No	:	0937751
Serial No	:	49077734	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15033
Period From	:	05-05-2016	Prev Rdg	:	14858
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		48.19
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		224.17
CURRENT BILL - JUNE 2016		1,892.18
TOTAL AMOUNT DUE		3,556.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,433.82

Your monthly electricity consumption chart

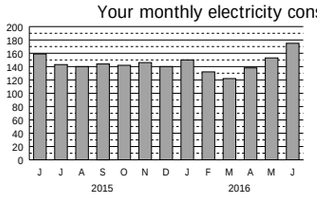

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.18		
Less : VAT	132.45		
Amount Net of VAT	1,759.73		
Less: BIR 2306	55.83		
BIR 2307	33.53	VATable Sales	1,759.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.37	VAT Zero Rated Sales	0.00
Add : VAT	132.45	VAT Amount	132.45
TOTAL AMOUNT DUE	1,802.82	TOTAL SALES	1,892.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1620/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956167985170

Collection Ref. Code : 1831-36-203-1

Account ID : 9569210000-1

Customer Name : ATIS,CIPRIANO M

Meter Number : 323632GS6

Period : May 2016

Premise Address : STA CRUZ LILOAN

TOTAL AMOUNT DUE : 3,556.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95692100001 BC02/318.4/1620/0/23/06-07-2016/99 5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123176336197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105246

12332100002

Date : 06-07-2016

BC02/318.4/1640/0937870/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233210000-2

Collection Ref. Code : 1813-40-959-5

Customer Information----------

Name : NOYA,HIGINA M

Premise Address : STA CRUZ-LILOAN,STA CRUZ

TIN :

Metering Information----------

Meter No	:	434029GS6	Pole No	:	0937870
Serial No	:	56568823	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3867
Period From	:	05-05-2016	Prev Rdg	:	3737
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 955.00	19.10
Sub-Total		30.16
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.96
CURRENT BILL - JUNE 2016		1,400.69
TOTAL AMOUNT DUE		2,355.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 2,373.00

Your monthly electricity consumption chart

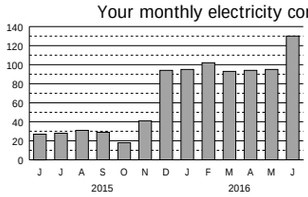

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.69		
Less : VAT	97.86		
Amount Net of VAT	1,302.83		
Less: BIR 2306	41.26		
BIR 2307	24.82	VATable Sales	1,302.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.75	VAT Zero Rated Sales	0.00
Add : VAT	97.86	VAT Amount	97.86
TOTAL AMOUNT DUE	1,334.61	TOTAL SALES	1,400.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1640/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123176336197

Collection Ref. Code : 1813-40-959-5

Account ID : 1233210000-2

Customer Name : NOYA,HIGINA M

Meter Number : 434029GS6

Period : May 2016

Premise Address : STA CRUZ-LILOAN,STA CRUZ

TOTAL AMOUNT DUE : 2,355.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12332100002 BC02/318.4/1640/0/23/06-07-2016/99 5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438883926125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005096530

43899440028

Date : 06-07-2016

BC02/318.4/1645/0996430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389944002-8

Collection Ref. Code : 1857-76-566-4

Customer Information----------

Name : MAGLASANG,JOSE ANSELMO JR. SADAYA

Premise Address : SITIO KA-CANOG,STA. CRUZ, LILOAN

TIN :

Metering Information----------

Meter No	:	010537 EFS6	Pole No	:	0996430
Serial No	:	121432819	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1754
Period From	:	05-05-2016	Prev Rdg	:	1691
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	350	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		- 87.62
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.86
CURRENT BILL - JUNE 2016		571.56
TOTAL AMOUNT DUE		2,053.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 717.00

Your monthly electricity consumption chart

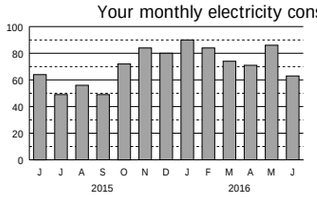

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.56		
Less : VAT	40.35		
Amount Net of VAT	531.21		
Less: BIR 2306	17.03		
BIR 2307	10.02	VATable Sales	531.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.16	VAT Zero Rated Sales	0.00
Add : VAT	40.35	VAT Amount	40.35
TOTAL AMOUNT DUE	544.51	TOTAL SALES	571.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1645/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438883926125

Collection Ref. Code	: 1857-76-566-4	Premise Address	: SITIO KA-CANOG,STA. CRUZ, LILOAN		
Account ID	: 4389944002-8				
Customer Name	: MAGLASANG,JOSE ANSELMO JR. SADAYA	TOTAL AMOUNT DUE	: 2,053.53	Overdue Bill	: 2
Meter Number	: 010537 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43899440028 BC02/318.4/1645/0/23/06-07-2016/99 5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859394967826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106959

85991100000

Date : 06-07-2016

BC02/318.4/1670/0996416/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599110000-0

Collection Ref. Code : 1809-78-227-9

Customer Information----------

Name : CABISAN,RENE C.

Premise Address : STA CRUZ,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1090467	Pole No	:	0996416
Serial No	:	40044080	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	850
Period From	:	05-05-2016	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	200	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		59.27
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		224.33
CURRENT BILL - JUNE 2016		1,894.16
TOTAL AMOUNT DUE		4,116.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 3,780.00

Your monthly electricity consumption chart

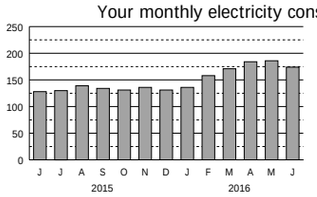

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.16		
Less : VAT	133.07		
Amount Net of VAT	1,761.09		
Less: BIR 2306	56.09		
BIR 2307	33.56	VATable Sales	1,761.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.44	VAT Zero Rated Sales	0.00
Add : VAT	133.07	VAT Amount	133.07
TOTAL AMOUNT DUE	1,804.51	TOTAL SALES	1,894.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1670/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859394967826

Collection Ref. Code	: 1809-78-227-9	Premise Address	: STA CRUZ,LILO-AN		
Account ID	: 8599110000-0				
Customer Name	: CABISAN,RENE C.	TOTAL AMOUNT DUE	: 4,116.93	Overdue Bill	: 1
Meter Number	: MTR1090467				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85991100000 BC02/318.4/1670/0/23/06-07-2016/99 5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215042355221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102521

21542100009

Date : 06-07-2016

BC02/318.4/1680/0996416/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154210000-9

Collection Ref. Code : 1813-63-527-7

Customer Information----------

Name : SANVICTORES,CESAR S.

Premise Address : STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	511341 GS6	Pole No	:	0996416
Serial No	:	63145074	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2274
Period From	:	05-05-2016	Prev Rdg	:	2236
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	644	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 172.75
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.61
CURRENT BILL - JUNE 2016		216.51
Debit Adjustments		33.30
TOTAL AMOUNT DUE		503.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 350.00

Your monthly electricity consumption chart

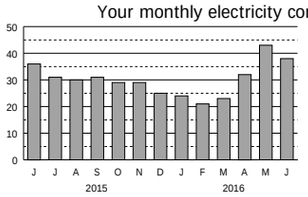

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.51		
Less : VAT	14.60		
Amount Net of VAT	201.91		
Less: BIR 2306	6.21		
BIR 2307	3.68	VATable Sales	201.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.02	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	206.62	TOTAL SALES	216.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1680/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215042355221

Collection Ref. Code	: 1813-63-527-7	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 2154210000-9				
Customer Name	: SANVICTORES,CESAR S.	TOTAL AMOUNT DUE	: 503.76	Overdue Bill	: 1
Meter Number	: 511341 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21542100009 BC02/318.4/1680/0/23/06-07-2016/99 5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792301928262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107638

79212100006

Date : 06-07-2016

BC02/318.4/1700/0996472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921210000-6

Collection Ref. Code : 1825-80-851-1

Customer Information----------

Name : ATIS,SANTIAGO D

Premise Address : STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	436022GS6	Pole No	:	0996472
Serial No	:	80414541	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8135
Period From	:	05-05-2016	Prev Rdg	:	8057
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 97.14
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.95
CURRENT BILL - JUNE 2016		717.55
TOTAL AMOUNT DUE		1,295.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 591.00

Your monthly electricity consumption chart

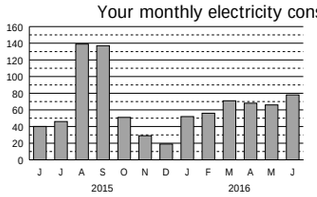

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.55		
Less : VAT	49.65		
Amount Net of VAT	667.90		
Less: BIR 2306	20.97		
BIR 2307	12.61	VATable Sales	667.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.32	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	683.97	TOTAL SALES	717.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1700/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792301928262

Collection Ref. Code	: 1825-80-851-1	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 7921210000-6				
Customer Name	: ATIS,SANTIAGO D	TOTAL AMOUNT DUE	: 1,295.82	Overdue Bill	: 1
Meter Number	: 436022GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79212100006 BC02/318.4/1700/0/23/06-07-2016/99 5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892402259081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106369

89212100005

Date : 06-07-2016

BC02/318.4/1710/0996465/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921210000-5

Collection Ref. Code : 1825-80-863-5

Customer Information----------

Name : APAS,VICTORINO

Premise Address : STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	331652GS6	Pole No	:	0996465
Serial No	:	45632701	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8556
Period From	:	05-05-2016	Prev Rdg	:	8506
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 181.89
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.79
CURRENT BILL - JUNE 2016		332.28
TOTAL AMOUNT DUE		565.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 504.00

Your monthly electricity consumption chart

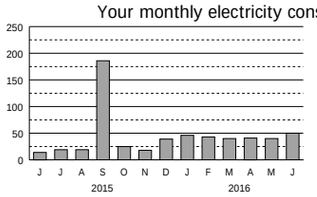

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.28		
Less : VAT	22.53		
Amount Net of VAT	309.75		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.47	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	317.00	TOTAL SALES	332.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1710/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892402259081

Collection Ref. Code : 1825-80-863-5

Account ID : 8921210000-5

Customer Name : APAS,VICTORINO

Meter Number : 331652GS6

Period : May 2016

Premise Address : STA CRUZ,LILOAN

TOTAL AMOUNT DUE : 565.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89212100005

BC02/318.4/1710/0/23/06-07-2016/99

5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223247828657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106096

22332100001

Date : 06-07-2016

BC02/318.4/1740/0937884/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233210000-1

Collection Ref. Code : 1813-40-968-4

Customer Information----------

Name : CAPANGPANGAN,EUTIQUIO

Premise Address : STA CRUZ-LILOAN

TIN :

Metering Information----------

Meter No	:	339602GS6	Pole No	:	0937884
Serial No	:	45329827	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6998
Period From	:	05-05-2016	Prev Rdg	:	6957
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 150.47
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.11
CURRENT BILL - JUNE 2016		271.95
TOTAL AMOUNT DUE		414.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2015 - 500.00

Your monthly electricity consumption chart

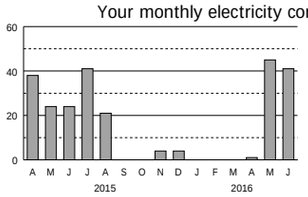

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.95		
Less : VAT	18.42		
Amount Net of VAT	253.53		
Less: BIR 2306	7.83		
BIR 2307	4.68	VATable Sales	253.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.02	VAT Zero Rated Sales	0.00
Add : VAT	18.42	VAT Amount	18.42
TOTAL AMOUNT DUE	259.44	TOTAL SALES	271.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1740/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223247828657

Collection Ref. Code	: 1813-40-968-4	Premise Address	: STA CRUZ-LILOAN		
Account ID	: 2233210000-1				
Customer Name	: CAPANGPANGAN,EUTIQUIO	TOTAL AMOUNT DUE	: 414.55	Overdue Bill	: 1
Meter Number	: 339602GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22332100001 BC02/318.4/1740/0/23/06-07-2016/99 5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623644057745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005105890

62332100007

Date : 06-07-2016

BC02/318.4/1810/0937821/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233210000-7

Collection Ref. Code : 1813-40-992-7

Customer Information----------

Name : ATIS,MARIA

Premise Address : STA CRUZ LILOAN

TIN :

Metering Information----------

Meter No	:	323602GS6	Pole No	:	0937821
Serial No	:	43162931	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5122
Period From	:	05-05-2016	Prev Rdg	:	5034
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 62.41
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.60
CURRENT BILL - JUNE 2016		860.20
TOTAL AMOUNT DUE		1,824.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,500.00

Your monthly electricity consumption chart

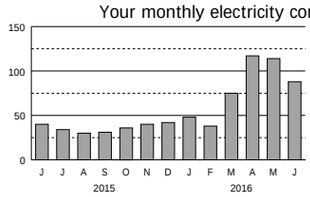

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.20		
Less : VAT	59.92		
Amount Net of VAT	800.28		
Less: BIR 2306	25.31		
BIR 2307	15.17	VATable Sales	800.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.80	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	819.72	TOTAL SALES	860.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1810/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623644057745

Collection Ref. Code	: 1813-40-992-7	Premise Address	: STA CRUZ LILOAN		
Account ID	: 6233210000-7				
Customer Name	: ATIS,MARIA	TOTAL AMOUNT DUE	: 1,824.77	Overdue Bill	: 1
Meter Number	: 323602GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62332100007 BC02/318.4/1810/0/23/06-07-2016/99 5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299628347396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109877

29952100005

Date : 06-07-2016

BC02/318.4/1900/0937765/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995210000-5

Collection Ref. Code : 1829-51-947-6

Customer Information----------

Name : BUTAR,SOFRONIO P

Premise Address : STA CRUZ, LILO-AN

TIN :

Metering Information----------

Meter No	:	332766GS6	Pole No	:	0937765
Serial No	:	49564945	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7022
Period From	:	05-05-2016	Prev Rdg	:	6949
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 97.23
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.43
CURRENT BILL - JUNE 2016		664.79
TOTAL AMOUNT DUE		892.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 400.00

Your monthly electricity consumption chart

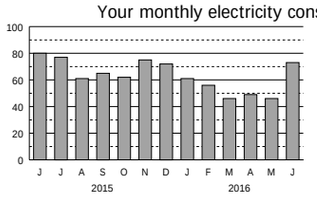

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.79		
Less : VAT	45.75		
Amount Net of VAT	619.04		
Less: BIR 2306	19.35		
BIR 2307	11.69	VATable Sales	619.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.00	VAT Zero Rated Sales	0.00
Add : VAT	45.75	VAT Amount	45.75
TOTAL AMOUNT DUE	633.75	TOTAL SALES	664.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1900/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299628347396

Collection Ref. Code	: 1829-51-947-6	Premise Address	: STA CRUZ, LILO-AN		
Account ID	: 2995210000-5				
Customer Name	: BUTAR,SOFRONIO P	TOTAL AMOUNT DUE	: 892.61	Overdue Bill	: 1
Meter Number	: 332766GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29952100005 BC02/318.4/1900/0/23/06-07-2016/99 5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134861592298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092761

13402100005

Date : 06-07-2016

BC02/318.4/1920/0937772/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340210000-5

Collection Ref. Code : 1837-21-089-6

Customer Information----------

Name : SANTOS,GREGORIA M DELOS

Premise Address : STA CRUZ, LILO-AN

TIN :

Metering Information----------

Meter No	:	280970GS6	Pole No	:	0937772
Serial No	:	47407562	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5275
Period From	:	05-05-2016	Prev Rdg	:	5240
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	170	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 159.39
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.97
CURRENT BILL - JUNE 2016		199.54
TOTAL AMOUNT DUE		429.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 100.00

Your monthly electricity consumption chart

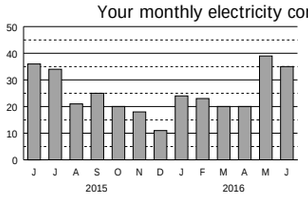

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.54		
Less : VAT	13.46		
Amount Net of VAT	186.08		
Less: BIR 2306	5.73		
BIR 2307	3.39	VATable Sales	186.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.96	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	190.42	TOTAL SALES	199.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/1920/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134861592298

Collection Ref. Code	: 1837-21-089-6	Premise Address	: STA CRUZ, LILO-AN		
Account ID	: 1340210000-5				
Customer Name	: SANTOS,GREGORIA M DELOS	TOTAL AMOUNT DUE	: 429.03	Overdue Bill	: 1
Meter Number	: 280970GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13402100005 BC02/318.4/1920/0/23/06-07-2016/99 5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533696468261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092024

53372100007

Date : 06-07-2016

BC02/318.4/2040/0937884/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337210000-7

Collection Ref. Code : 1841-89-407-9

Customer Information----------

Name : ATIS,DANILO C

Premise Address : 753 STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	159743DS6	Pole No	:	0937884
Serial No	:	14203343	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	8265
Period From	:	05-05-2016	Prev Rdg	:	8181
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	220	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 69.24
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.62
CURRENT BILL - JUNE 2016		810.48
TOTAL AMOUNT DUE		1,248.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 906.00

Your monthly electricity consumption chart

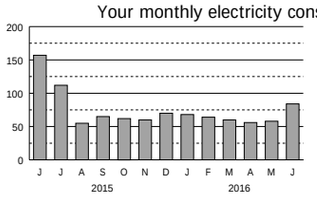

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.48		
Less : VAT	56.05		
Amount Net of VAT	754.43		
Less: BIR 2306	23.68		
BIR 2307	14.29	VATable Sales	754.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.46	VAT Zero Rated Sales	0.00
Add : VAT	56.05	VAT Amount	56.05
TOTAL AMOUNT DUE	772.51	TOTAL SALES	810.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2040/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533696468261

Collection Ref. Code	: 1841-89-407-9	Premise Address	: 753 STA. CRUZ,LILOAN		
Account ID	: 5337210000-7				
Customer Name	: ATIS,DANILO C	TOTAL AMOUNT DUE	: 1,248.88	Overdue Bill	: 1
Meter Number	: 159743DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53372100007 BC02/318.4/2040/0/23/06-07-2016/99 5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091721977581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005106996

09192100007

Date : 06-07-2016

BC02/318.4/2070/0996122/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919210000-7

Collection Ref. Code : 1819-80-149-7

Customer Information----------

Name : BELOTINDOS,BIENVENIDA G

Premise Address : KA ENO,STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	191512WS6	Pole No	:	0996122
Serial No	:	48048148	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	5754
Period From	:	05-05-2016	Prev Rdg	:	5722
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 147.43
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.58
CURRENT BILL - JUNE 2016		181.43
Debit Adjustments		65.59
TOTAL AMOUNT DUE		382.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 343.00

Your monthly electricity consumption chart

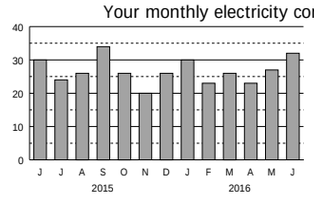

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.43		
Less : VAT	12.19		
Amount Net of VAT	169.24		
Less: BIR 2306	5.18		
BIR 2307	3.08	VATable Sales	169.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.98	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	173.17	TOTAL SALES	181.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2070/0/10/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091721977581

Collection Ref. Code	: 1819-80-149-7	Premise Address	: KA ENO,STA CRUZ,LILOAN		
Account ID	: 0919210000-7				
Customer Name	: BELOTINDOS,BIENVENIDA G	TOTAL AMOUNT DUE	: 382.56	Overdue Bill	: 1
Meter Number	: 191512WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09192100007 BC02/318.4/2070/0/10/06-07-2016/99 5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540255323272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005097837

54055873118

Date : 06-07-2016

BC02/318.4/2071/0996143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405587311-8

Collection Ref. Code : 1859-72-782-4

Customer Information----------

Name : PEPITO,SUSANA GOC-ONG

Premise Address : SITIO KAINO,STA CRUZ, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1021745	Pole No	:	0996143
Serial No	:	121748841	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3096
Period From	:	05-05-2016	Prev Rdg	:	2894
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	1002	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,692.00	53.84
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		260.60
CURRENT BILL - JUNE 2016		2,200.56
TOTAL AMOUNT DUE		4,892.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,312.00

Your monthly electricity consumption chart

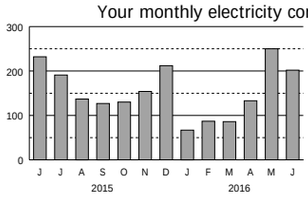

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.56		
Less : VAT	154.66		
Amount Net of VAT	2,045.90		
Less: BIR 2306	65.20		
BIR 2307	38.99	VATable Sales	2,045.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.71	VAT Zero Rated Sales	0.00
Add : VAT	154.66	VAT Amount	154.66
TOTAL AMOUNT DUE	2,096.37	TOTAL SALES	2,200.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2071/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540255323272

Collection Ref. Code : 1859-72-782-4

Account ID : 5405587311-8

Customer Name : PEPITO,SUSANA GOC-ONG

Meter Number : MTR1021745

Period : May 2016

Premise Address : SITIO KAINO,STA CRUZ, LILOAN

TOTAL AMOUNT DUE : 4,892.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54055873118 BC02/318.4/2071/0/23/06-07-2016/99 5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119547655380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103697

11993736427

Date : 06-07-2016

BC02/318.4/2075/1051246/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199373642-7

Collection Ref. Code : 1853-28-788-1

Customer Information----------

Name : QUIROL,RUSSEL GOC-ONG

Premise Address : STA. CRUZ,LILO-AN

TIN :

Metering Information----------

Meter No	:	445643 GS6	Pole No	:	1051246
Serial No	:	63937383	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4390
Period From	:	05-05-2016	Prev Rdg	:	4207
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	345	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,935.00	38.70
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.87
CURRENT BILL - JUNE 2016		1,982.77
TOTAL AMOUNT DUE		3,917.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,671.00

Your monthly electricity consumption chart

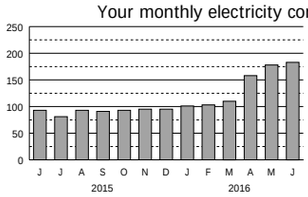

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.77		
Less : VAT	138.95		
Amount Net of VAT	1,843.82		
Less: BIR 2306	58.57		
BIR 2307	35.13	VATable Sales	1,843.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.12	VAT Zero Rated Sales	0.00
Add : VAT	138.95	VAT Amount	138.95
TOTAL AMOUNT DUE	1,889.07	TOTAL SALES	1,982.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2075/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119547655380

Collection Ref. Code	: 1853-28-788-1	Premise Address	: STA. CRUZ,LILO-AN		
Account ID	: 1199373642-7				
Customer Name	: QUIROL,RUSSEL GOC-ONG	TOTAL AMOUNT DUE	: 3,917.78	Overdue Bill	: 1
Meter Number	: 445643 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11993736427 BC02/318.4/2075/0/23/06-07-2016/99 5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999803987514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109000

99984805079

Date : 06-07-2016

BC02/318.4/2076/0996136/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998480507-9

Collection Ref. Code : 1859-34-461-5

Customer Information----------

Name : PEPITO,MARCELINA APAS

Premise Address : KA-INO,STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1026982	Pole No	:	0996136
Serial No	:	121740988	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1235
Period From	:	05-05-2016	Prev Rdg	:	1188
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	136	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 166.99
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.44
CURRENT BILL - JUNE 2016		317.13
Advance Payment/Credit Adjustments		- 0.63
TOTAL AMOUNT DUE		741.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 390.00

Your monthly electricity consumption chart

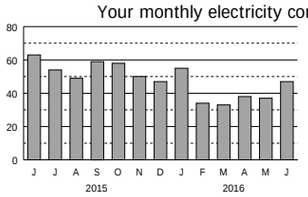

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.13		
Less : VAT	21.68		
Amount Net of VAT	295.45		
Less: BIR 2306	9.22		
BIR 2307	5.46	VATable Sales	295.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.77	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	302.45	TOTAL SALES	317.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2076/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999803987514

Collection Ref. Code	: 1859-34-461-5	Premise Address	: KA-INO,STA CRUZ,LILOAN		
Account ID	: 9998480507-9				
Customer Name	: PEPITO,MARCELINA APAS	TOTAL AMOUNT DUE	: 741.25	Overdue Bill	: 2
Meter Number	: MTR1026982				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99984805079 BC02/318.4/2076/0/23/06-07-2016/99 5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374750190476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098727

37457401463

Date : 06-07-2016

BC02/318.4/2077/0996381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745740146-3

Collection Ref. Code : 1859-71-713-6

Customer Information----------

Name : QUIROL,TERESITA ELECCION

Premise Address : STA CRUZ,STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1021816	Pole No	:	0996381
Serial No	:	121743474	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2394
Period From	:	05-05-2016	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	485	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.93
CURRENT BILL - JUNE 2016		1,375.61
TOTAL AMOUNT DUE		2,624.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 980.00

Your monthly electricity consumption chart

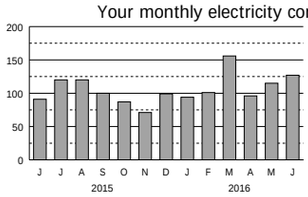

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.61		
Less : VAT	96.36		
Amount Net of VAT	1,279.25		
Less: BIR 2306	40.63		
BIR 2307	24.37	VATable Sales	1,279.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.25	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,310.61	TOTAL SALES	1,375.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2077/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374750190476

Collection Ref. Code : 1859-71-713-6

Account ID : 3745740146-3

Customer Name : QUIROL,TERESITA ELECCION

Meter Number : MTR1021816

Period : May 2016

Premise Address : STA CRUZ,STA CRUZ,LILOAN

TOTAL AMOUNT DUE : 2,624.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37457401463

BC02/318.4/2077/0/23/06-07-2016/99

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003853380551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005094356

00362736662

Date : 06-07-2016

BC02/318.4/2078/0996304/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036273666-2

Collection Ref. Code : 1857-26-386-3

Customer Information----------

Name : ALIVIO,GINES APAS

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	002950 EFS6	Pole No	:	0996304
Serial No	:	89650498	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2145
Period From	:	05-05-2016	Prev Rdg	:	2016
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	232	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		31.93
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.96
CURRENT BILL - JUNE 2016		1,392.23
TOTAL AMOUNT DUE		2,439.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,209.00

Your monthly electricity consumption chart

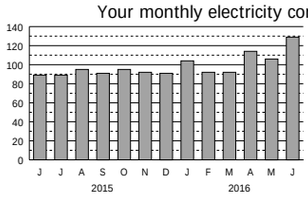

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.23		
Less : VAT	97.37		
Amount Net of VAT	1,294.86		
Less: BIR 2306	41.04		
BIR 2307	24.67	VATable Sales	1,294.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.15	VAT Zero Rated Sales	0.00
Add : VAT	97.37	VAT Amount	97.37
TOTAL AMOUNT DUE	1,326.52	TOTAL SALES	1,392.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2078/0/22/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003853380551

Collection Ref. Code	: 1857-26-386-3	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 0036273666-2				
Customer Name	: ALIVIO,GINES APAS	TOTAL AMOUNT DUE	: 2,439.74	Overdue Bill	: 1
Meter Number	: 002950 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00362736662 BC02/318.4/2078/0/22/06-07-2016/99 5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001825789653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005093435

00168081677

Date : 06-07-2016

BC02/318.4/2079/0996332/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016808167-7

Collection Ref. Code : 1859-24-794-6

Customer Information----------

Name : CASTRO,FIDELINA GOC-ONG

Premise Address : STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1004554	Pole No	:	0996332
Serial No	:	88211453	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1016
Period From	:	05-05-2016	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	245	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 156.07
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.62
CURRENT BILL - JUNE 2016		297.56
TOTAL AMOUNT DUE		412.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 301.00

Your monthly electricity consumption chart

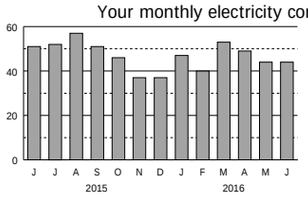

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.56		
Less : VAT	20.38		
Amount Net of VAT	277.18		
Less: BIR 2306	8.65		
BIR 2307	5.12	VATable Sales	277.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.41	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	283.79	TOTAL SALES	297.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2079/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001825789653

Collection Ref. Code	: 1859-24-794-6	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 0016808167-7				
Customer Name	: CASTRO,FIDELINA GOC-ONG	TOTAL AMOUNT DUE	: 412.99	Overdue Bill	: 1
Meter Number	: MTR1004554				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00168081677 BC02/318.4/2079/0/23/06-07-2016/99 5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620469354401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104323

62072100001

Date : 06-07-2016

BC02/318.4/2080/0996311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207210000-1

Collection Ref. Code : 1819-18-659-8

Customer Information----------

Name : QUIROL,SONIA A.

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	147245DS6	Pole No	:	0996311
Serial No	:	12106887	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7655
Period From	:	05-05-2016	Prev Rdg	:	7619
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	350	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 164.07
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.84
CURRENT BILL - JUNE 2016		204.95
TOTAL AMOUNT DUE		431.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 216.00

Your monthly electricity consumption chart

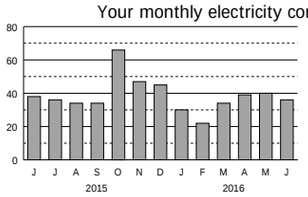

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.95		
Less : VAT	13.82		
Amount Net of VAT	191.13		
Less: BIR 2306	5.89		
BIR 2307	3.48	VATable Sales	191.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.76	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	195.58	TOTAL SALES	204.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2080/0/22/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620469354401

Collection Ref. Code	: 1819-18-659-8	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 6207210000-1				
Customer Name	: QUIROL,SONIA A.	TOTAL AMOUNT DUE	: 431.03	Overdue Bill	: 1
Meter Number	: 147245DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62072100001 BC02/318.4/2080/0/22/06-07-2016/99 5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550327547607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005102712

55072137072

Date : 06-07-2016

BC02/318.4/2081/0996283/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507213707-2

Collection Ref. Code : 1859-58-632-5

Customer Information----------

Name : CAPANGPANGAN,AMELITA DE LA CERNA

Premise Address : TILHAONG,TILHAONG,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019154	Pole No	:	0996283
Serial No	:	121752828	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	869
Period From	:	05-05-2016	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	244	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 159.74
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.95
CURRENT BILL - JUNE 2016		314.68
TOTAL AMOUNT DUE		517.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 400.00

Your monthly electricity consumption chart

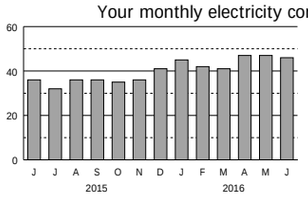

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.68		
Less : VAT	21.69		
Amount Net of VAT	292.99		
Less: BIR 2306	9.21		
BIR 2307	5.42	VATable Sales	292.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.36	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	300.05	TOTAL SALES	314.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2081/0/22/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550327547607

Collection Ref. Code	: 1859-58-632-5	Premise Address	: TILHAONG,TILHAONG,CONSOLACION		
Account ID	: 5507213707-2				
Customer Name	: CAPANGPANGAN,AMELITA DE LA CERNA	TOTAL AMOUNT DUE	: 517.35	Overdue Bill	: 1
Meter Number	: MTR1019154				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55072137072 BC02/318.4/2081/0/22/06-07-2016/99 5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477935000743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099317

47738749374

Date : 06-07-2016

BC02/318.4/2083/0996122/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773874937-4

Collection Ref. Code : 1857-68-833-3

Customer Information----------

Name : GOC-ONG,VIRGILIO TUNDAG

Premise Address : SITIO KA-INO,STA. CRUZ, LILO-AN

TIN :

Metering Information----------

Meter No	:	014359 EFS6	Pole No	:	0996122
Serial No	:	121448532	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1599
Period From	:	05-05-2016	Prev Rdg	:	1557
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	148	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 152.41
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.28
CURRENT BILL - JUNE 2016		280.43
TOTAL AMOUNT DUE		510.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 354.00

Your monthly electricity consumption chart

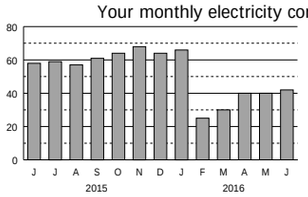

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.43		
Less : VAT	19.07		
Amount Net of VAT	261.36		
Less: BIR 2306	8.12		
BIR 2307	4.83	VATable Sales	261.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.41	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	267.48	TOTAL SALES	280.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2083/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477935000743

Collection Ref. Code	: 1857-68-833-3	Premise Address	: SITIO KA-INO,STA. CRUZ, LILO-AN		
Account ID	: 4773874937-4				
Customer Name	: GOC-ONG,VIRGILIO TUNDAG	TOTAL AMOUNT DUE	: 510.78	Overdue Bill	: 1
Meter Number	: 014359 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47738749374 BC02/318.4/2083/0/23/06-07-2016/99 5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620280842016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005104262

62062100003

Date : 06-07-2016

BC02/318.4/2110/0996402/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206210000-3

Collection Ref. Code : 1841-56-542-3

Customer Information----------

Name : BONTIA,PANFILO C

Premise Address : TILHA-ONG,STA.CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	272086GS6	Pole No	:	0996402
Serial No	:	46403948	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	10220
Period From	:	05-05-2016	Prev Rdg	:	10078
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	230	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,746.00	54.92
Sub-Total		67.00
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		185.49
CURRENT BILL - JUNE 2016		1,567.79
Advance Payment/Credit Adjustments		- 195.65
TOTAL AMOUNT DUE		3,030.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,283.00

Your monthly electricity consumption chart

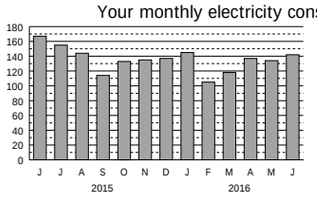

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.79		
Less : VAT	110.93		
Amount Net of VAT	1,456.86		
Less: BIR 2306	46.74		
BIR 2307	27.78	VATable Sales	1,456.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.34	VAT Zero Rated Sales	0.00
Add : VAT	110.93	VAT Amount	110.93
TOTAL AMOUNT DUE	1,493.27	TOTAL SALES	1,567.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2110/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620280842016

Collection Ref. Code	: 1841-56-542-3	Premise Address	: TILHA-ONG,STA.CRUZ,LILOAN		
Account ID	: 6206210000-3				
Customer Name	: BONTIA,PANFILO C	TOTAL AMOUNT DUE	: 3,030.83	Overdue Bill	: 1
Meter Number	: 272086GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62062100003 BC02/318.4/2110/0/23/06-07-2016/99 5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730959837277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109329

73062100000

Date : 06-07-2016

BC02/318.4/2150/0996185/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306210000-0

Collection Ref. Code : 1829-54-602-3

Customer Information----------

Name : PEPITO,NICOLAS T

Premise Address : STA CRUZ LILOAN

TIN :

Metering Information----------

Meter No	:	321345GS6	Pole No	:	0996185
Serial No	:	45962925	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	11171
Period From	:	05-05-2016	Prev Rdg	:	11048
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.07
CURRENT BILL - JUNE 2016		1,334.67
TOTAL AMOUNT DUE		2,643.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,218.00

Your monthly electricity consumption chart

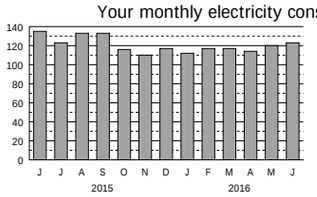

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.67		
Less : VAT	93.59		
Amount Net of VAT	1,241.08		
Less: BIR 2306	39.45		
BIR 2307	23.65	VATable Sales	1,241.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.98	VAT Zero Rated Sales	0.00
Add : VAT	93.59	VAT Amount	93.59
TOTAL AMOUNT DUE	1,271.57	TOTAL SALES	1,334.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2150/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730959837277

Collection Ref. Code	: 1829-54-602-3	Premise Address	: STA CRUZ LILOAN		
Account ID	: 7306210000-0				
Customer Name	: PEPITO,NICOLAS T	TOTAL AMOUNT DUE	: 2,643.24	Overdue Bill	: 1
Meter Number	: 321345GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73062100000 BC02/318.4/2150/0/23/06-07-2016/99 5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374551432549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098396

37422100000

Date : 06-07-2016

BC02/318.4/2220/0996136/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742210000-0

Collection Ref. Code : 1827-26-992-8

Customer Information----------

Name : GOC-ONG,INOCENCIO JR. D

Premise Address : STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1028340	Pole No	:	0996136
Serial No	:	121517405	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	751
Period From	:	05-05-2016	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	460	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 156.41
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.17
CURRENT BILL - JUNE 2016		286.54
TOTAL AMOUNT DUE		501.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 175.00

Your monthly electricity consumption chart

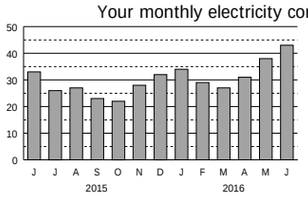

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.54		
Less : VAT	19.46		
Amount Net of VAT	267.08		
Less: BIR 2306	8.27		
BIR 2307	4.93	VATable Sales	267.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.88	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	273.34	TOTAL SALES	286.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2220/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374551432549

Collection Ref. Code	: 1827-26-992-8	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 3742210000-0				
Customer Name	: GOC-ONG,INOCENCIO JR. D	TOTAL AMOUNT DUE	: 501.46	Overdue Bill	: 1
Meter Number	: MTR1028340				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37422100000 BC02/318.4/2220/0/23/06-07-2016/99 5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533968544627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005091959

53332100006

Date : 06-07-2016

BC02/318.4/2240/0996192/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333210000-6

Collection Ref. Code : 1813-41-155-7

Customer Information----------

Name : PEPITO,BENITO

Premise Address : STA CRUZ LILOAN

TIN :

Metering Information----------

Meter No	:	215559WS6	Pole No	:	0996192
Serial No	:	44706891	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4531
Period From	:	05-05-2016	Prev Rdg	:	4506
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 150.75
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.14
CURRENT BILL - JUNE 2016		104.09
Advance Payment/Credit Adjustments		- 57.89
TOTAL AMOUNT DUE		226.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 116.00

Your monthly electricity consumption chart

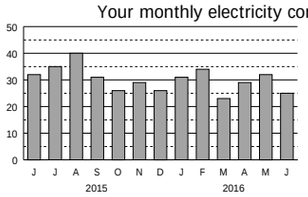

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.09		
Less : VAT	6.81		
Amount Net of VAT	97.28		
Less: BIR 2306	2.94		
BIR 2307	1.71	VATable Sales	97.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.63	VAT Zero Rated Sales	0.00
Add : VAT	6.81	VAT Amount	6.81
TOTAL AMOUNT DUE	99.44	TOTAL SALES	104.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2240/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533968544627

Collection Ref. Code	: 1813-41-155-7	Premise Address	: STA CRUZ LILOAN		
Account ID	: 5333210000-6				
Customer Name	: PEPITO,BENITO	TOTAL AMOUNT DUE	: 226.95	Overdue Bill	: 1
Meter Number	: 215559WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53332100006 BC02/318.4/2240/0/23/06-07-2016/99 5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530423539841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005107681

53062100002

Date : 06-07-2016

BC02/318.4/2290/0996213/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306210000-2

Collection Ref. Code : 1829-54-590-6

Customer Information----------

Name : PEPITO,ELISA A

Premise Address : STA CRUZ LILOAN

TIN :

Metering Information----------

Meter No	:	304983GS6	Pole No	:	0996213
Serial No	:	46179670	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9079
Period From	:	05-05-2016	Prev Rdg	:	8970
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		33.09
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.25
CURRENT BILL - JUNE 2016		1,184.14
TOTAL AMOUNT DUE		2,374.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,192.00

Your monthly electricity consumption chart

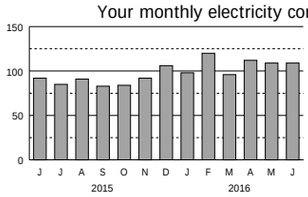

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.14		
Less : VAT	83.10		
Amount Net of VAT	1,101.04		
Less: BIR 2306	35.02		
BIR 2307	20.98	VATable Sales	1,101.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.04	VAT Zero Rated Sales	0.00
Add : VAT	83.10	VAT Amount	83.10
TOTAL AMOUNT DUE	1,128.14	TOTAL SALES	1,184.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2290/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530423539841

Collection Ref. Code	: 1829-54-590-6	Premise Address	: STA CRUZ LILOAN		
Account ID	: 5306210000-2				
Customer Name	: PEPITO,ELISA A	TOTAL AMOUNT DUE	: 2,374.41	Overdue Bill	: 1
Meter Number	: 304983GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53062100002 BC02/318.4/2290/0/23/06-07-2016/99 6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427829843392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108288

42751100001

Date : 06-07-2016

BC02/318.4/2400/0996143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275110000-1

Collection Ref. Code : 1833-41-701-1

Customer Information----------

Name : ARCILLA,SIEGFREDO J

Premise Address : STA CRUZ, LILO-AN

TIN :

Metering Information----------

Meter No	:	321334GS6	Pole No	:	0996143
Serial No	:	46565308	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7817
Period From	:	05-05-2016	Prev Rdg	:	7759
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 148.17
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.93
CURRENT BILL - JUNE 2016		452.94
TOTAL AMOUNT DUE		1,146.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 527.78

Your monthly electricity consumption chart

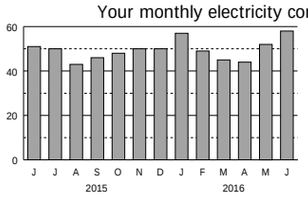

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.94		
Less : VAT	31.33		
Amount Net of VAT	421.61		
Less: BIR 2306	13.27		
BIR 2307	7.88	VATable Sales	421.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.46	VAT Zero Rated Sales	0.00
Add : VAT	31.33	VAT Amount	31.33
TOTAL AMOUNT DUE	431.79	TOTAL SALES	452.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2400/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427829843392

Collection Ref. Code	: 1833-41-701-1	Premise Address	: STA CRUZ, LILO-AN		
Account ID	: 4275110000-1				
Customer Name	: ARCILLA,SIEGFREDO J	TOTAL AMOUNT DUE	: 1,146.91	Overdue Bill	: 2
Meter Number	: 321334GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42751100001 BC02/318.4/2400/0/23/06-07-2016/99 6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230632379091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109362

23072100003

Date : 06-07-2016

BC02/318.4/2420/0996122/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307210000-3

Collection Ref. Code : 1819-19-443-4

Customer Information----------

Name : GOC-ONG,GENARO P.

Premise Address : STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	321479GS6	Pole No	:	0996122
Serial No	:	46568341	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	15162
Period From	:	05-05-2016	Prev Rdg	:	15079
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	264	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 66.61
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.67
CURRENT BILL - JUNE 2016		802.94
Debit Adjustments		130.33
TOTAL AMOUNT DUE		1,457.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 593.00

Your monthly electricity consumption chart

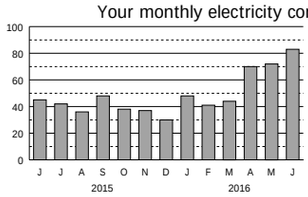

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.94		
Less : VAT	55.61		
Amount Net of VAT	747.33		
Less: BIR 2306	23.47		
BIR 2307	14.16	VATable Sales	747.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.70	VAT Zero Rated Sales	0.00
Add : VAT	55.61	VAT Amount	55.61
TOTAL AMOUNT DUE	765.31	TOTAL SALES	802.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2420/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230632379091

Collection Ref. Code	: 1819-19-443-4	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 2307210000-3				
Customer Name	: GOC-ONG,GENARO P.	TOTAL AMOUNT DUE	: 1,457.10	Overdue Bill	: 1
Meter Number	: 321479GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23072100003

BC02/318.4/2420/0/23/06-07-2016/99

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749938013166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101724

74991100004

Date : 06-07-2016

BC02/318.4/2440/0996080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499110000-4

Collection Ref. Code : 1809-73-614-5

Customer Information----------

Name : DONAIRE,VIRGENIA G.

Premise Address : STA. CRUZ,Lilo-an

TIN :

Metering Information----------

Meter No	:	205352WS6	Pole No	:	0996080
Serial No	:	44075773	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	16051
Period From	:	05-05-2016	Prev Rdg	:	15993
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 153.43
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.27
CURRENT BILL - JUNE 2016		447.02
TOTAL AMOUNT DUE		878.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 870.00

Your monthly electricity consumption chart

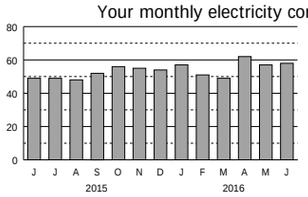

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.02		
Less : VAT	30.70		
Amount Net of VAT	416.32		
Less: BIR 2306	13.01		
BIR 2307	7.77	VATable Sales	416.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.54	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	426.24	TOTAL SALES	447.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2440/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749938013166

Collection Ref. Code	: 1809-73-614-5	Premise Address	: STA. CRUZ,Lilo-an		
Account ID	: 7499110000-4				
Customer Name	: DONAIRE,VIRGENIA G.	TOTAL AMOUNT DUE	: 878.24	Overdue Bill	: 1
Meter Number	: 205352WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74991100004 BC02/318.4/2440/0/23/06-07-2016/99 6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610871843473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005099999

61045196641

Date : 06-07-2016

BC02/318.4/2445/0996024/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104519664-1

Collection Ref. Code : 1857-51-089-5

Customer Information----------

Name : GONATO,OSCAR JR AGUINOD

Premise Address : STA.CRUZ,LILO-AN

TIN :

Metering Information----------

Meter No	:	1999 EIS6	Pole No	:	0996024
Serial No	:	83303961	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	2316
Period From	:	05-05-2016	Prev Rdg	:	2205
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	263	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		32.95
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.72
CURRENT BILL - JUNE 2016		1,204.91
TOTAL AMOUNT DUE		1,880.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 500.00

Your monthly electricity consumption chart

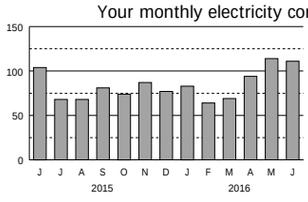

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.91		
Less : VAT	84.53		
Amount Net of VAT	1,120.38		
Less: BIR 2306	35.64		
BIR 2307	21.35	VATable Sales	1,120.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.39	VAT Zero Rated Sales	0.00
Add : VAT	84.53	VAT Amount	84.53
TOTAL AMOUNT DUE	1,147.92	TOTAL SALES	1,204.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2445/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610871843473

Collection Ref. Code	: 1857-51-089-5	Premise Address	: STA.CRUZ,LILO-AN		
Account ID	: 6104519664-1				
Customer Name	: GONATO,OSCAR JR AGUINOD	TOTAL AMOUNT DUE	: 1,880.09	Overdue Bill	: 1
Meter Number	: 1999 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61045196641 BC02/318.4/2445/0/23/06-07-2016/99 6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033240121853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109313

03332100001

Date : 06-07-2016

BC02/318.4/2450/0996115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333210000-1

Collection Ref. Code : 1813-41-065-8

Customer Information----------

Name : GOC-ONG,BENVENIDO L

Premise Address : SAN VICENTE-LILOAN,STA. CRUZ

TIN :

Metering Information----------

Meter No	:	417124GS6	Pole No	:	0996115
Serial No	:	98278256	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	6482
Period From	:	05-05-2016	Prev Rdg	:	6431
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	460	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 135.96
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.92
CURRENT BILL - JUNE 2016		392.55
TOTAL AMOUNT DUE		728.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 416.00

Your monthly electricity consumption chart

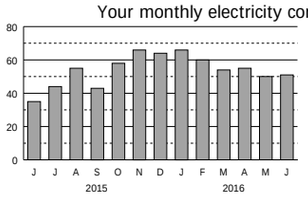

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.55		
Less : VAT	26.93		
Amount Net of VAT	365.62		
Less: BIR 2306	11.40		
BIR 2307	6.83	VATable Sales	365.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.39	VAT Zero Rated Sales	0.00
Add : VAT	26.93	VAT Amount	26.93
TOTAL AMOUNT DUE	374.32	TOTAL SALES	392.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2450/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033240121853

Collection Ref. Code	: 1813-41-065-8	Premise Address	: SAN VICENTE-LILOAN,STA. CRUZ		
Account ID	: 0333210000-1				
Customer Name	: GOC-ONG,BENVENIDO L	TOTAL AMOUNT DUE	: 728.37	Overdue Bill	: 1
Meter Number	: 417124GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03332100001 BC02/318.4/2450/0/23/06-07-2016/99 6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833085141899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092286

83332100003

Date : 06-07-2016

BC02/318.4/2480/0911960/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333210000-3

Collection Ref. Code : 1813-41-185-9

Customer Information----------

Name : GOCONG,INOCENCIO

Premise Address : STA CRUZ LILOAN

TIN :

Metering Information----------

Meter No	:	402311GS6	Pole No	:	0911960
Serial No	:	69407656	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9038
Period From	:	05-05-2016	Prev Rdg	:	8891
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		39.84
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.31
CURRENT BILL - JUNE 2016		1,589.57
TOTAL AMOUNT DUE		2,955.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 971.00

Your monthly electricity consumption chart

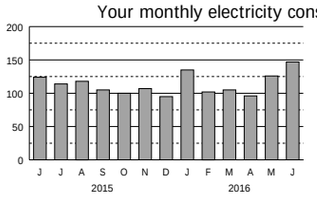

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.57		
Less : VAT	111.26		
Amount Net of VAT	1,478.31		
Less: BIR 2306	46.89		
BIR 2307	28.17	VATable Sales	1,478.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.25	VAT Zero Rated Sales	0.00
Add : VAT	111.26	VAT Amount	111.26
TOTAL AMOUNT DUE	1,514.51	TOTAL SALES	1,589.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2480/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833085141899

Collection Ref. Code	: 1813-41-185-9	Premise Address	: STA CRUZ LILOAN		
Account ID	: 8333210000-3				
Customer Name	: GOCONG,INOCENCIO	TOTAL AMOUNT DUE	: 2,955.82	Overdue Bill	: 1
Meter Number	: 402311GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83332100003 BC02/318.4/2480/0/23/06-07-2016/99 6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430338655125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005109321

43062100003

Date : 06-07-2016

BC02/318.4/2490/0911953/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306210000-3

Collection Ref. Code : 1829-54-578-7

Customer Information----------

Name : BARITUA,DRANULFO D

Premise Address : STA CRUZ LILOAN CEBU,STA CRUZ LILOAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1076384	Pole No	:	0911953
Serial No	:	40041940	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	613
Period From	:	05-05-2016	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	320	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.76
CURRENT BILL - JUNE 2016		204.35
TOTAL AMOUNT DUE		404.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 572.00

Your monthly electricity consumption chart

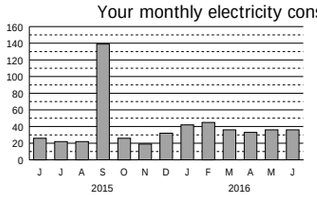

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.35		
Less : VAT	13.75		
Amount Net of VAT	190.60		
Less: BIR 2306	5.86		
BIR 2307	3.47	VATable Sales	190.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.27	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	195.02	TOTAL SALES	204.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2490/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430338655125

Collection Ref. Code	: 1829-54-578-7	Premise Address	: STA CRUZ LILOAN CEBU,STA CRUZ LILOAN CEBU
Account ID	: 4306210000-3		
Customer Name	: BARITUA,DRANULFO D	TOTAL AMOUNT DUE	: 404.59
Meter Number	: MTR1076384		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43062100003 BC02/318.4/2490/0/23/06-07-2016/99 6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042671851232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005098076

04292100007

Date : 06-07-2016

BC02/318.4/2510/0996185/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429210000-7

Collection Ref. Code : 1819-86-908-3

Customer Information----------

Name : GOC-ONG,DANILO P

Premise Address : KAINO,STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	388758GS6	Pole No	:	0996185
Serial No	:	2003122029	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	7391
Period From	:	05-05-2016	Prev Rdg	:	7188
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	220	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,307.00	86.14
Sub-Total		103.42
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		271.43
CURRENT BILL - JUNE 2016		2,253.02
TOTAL AMOUNT DUE		4,499.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,060.00

Your monthly electricity consumption chart

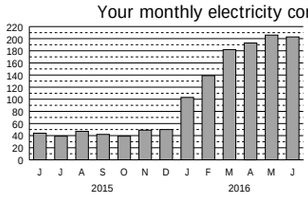

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.02		
Less : VAT	159.86		
Amount Net of VAT	2,093.16		
Less: BIR 2306	67.37		
BIR 2307	39.93	VATable Sales	2,093.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.86	VAT Zero Rated Sales	0.00
Add : VAT	159.86	VAT Amount	159.86
TOTAL AMOUNT DUE	2,145.72	TOTAL SALES	2,253.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2510/0/10/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042671851232

Collection Ref. Code	: 1819-86-908-3	Premise Address	: KAINO,STA CRUZ,LILOAN		
Account ID	: 0429210000-7				
Customer Name	: GOC-ONG,DANILO P	TOTAL AMOUNT DUE	: 4,499.99	Overdue Bill	: 1
Meter Number	: 388758GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04292100007 BC02/318.4/2510/0/10/06-07-2016/99 6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561771284029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005108750

56192100008

Date : 06-07-2016

BC02/318.4/2520/0996381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619210000-8

Collection Ref. Code : 1819-78-044-9

Customer Information----------

Name : GUNGOB,REYNALDO M

Premise Address : STA CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	428846GS6	Pole No	:	0996381
Serial No	:	53213742	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	9023
Period From	:	05-05-2016	Prev Rdg	:	8986
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	160	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 164.42
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.73
CURRENT BILL - JUNE 2016		215.73
TOTAL AMOUNT DUE		655.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 188.00

Your monthly electricity consumption chart

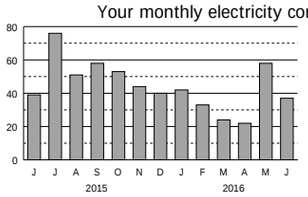

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.73		
Less : VAT	14.74		
Amount Net of VAT	200.99		
Less: BIR 2306	6.29		
BIR 2307	3.67	VATable Sales	200.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.03	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	205.77	TOTAL SALES	215.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2520/0/10/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561771284029

Collection Ref. Code	: 1819-78-044-9	Premise Address	: STA CRUZ,LILOAN		
Account ID	: 5619210000-8				
Customer Name	: GUNGOB,REYNALDO M	TOTAL AMOUNT DUE	: 655.09	Overdue Bill	: 1
Meter Number	: 428846GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56192100008 BC02/318.4/2520/0/10/06-07-2016/99 6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050417442971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005101247

05021100002

Date : 06-07-2016

BC02/318.4/2540/0996493/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502110000-2

Collection Ref. Code : 1843-67-188-3

Customer Information----------

Name : PEPITO,EVANGELINE T

Premise Address : STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	145111WS6	Pole No	:	0996493
Serial No	:	43235565	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	3700
Period From	:	05-05-2016	Prev Rdg	:	3648
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	464	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 137.81
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.07
CURRENT BILL - JUNE 2016		401.08
Debit Adjustments		30.25
TOTAL AMOUNT DUE		813.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 200.00

Your monthly electricity consumption chart

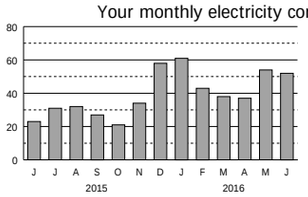

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.08		
Less : VAT	27.55		
Amount Net of VAT	373.53		
Less: BIR 2306	11.67		
BIR 2307	6.98	VATable Sales	373.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.88	VAT Zero Rated Sales	0.00
Add : VAT	27.55	VAT Amount	27.55
TOTAL AMOUNT DUE	382.43	TOTAL SALES	401.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2540/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050417442971

Collection Ref. Code	: 1843-67-188-3	Premise Address	: STA. CRUZ,LILOAN		
Account ID	: 0502110000-2				
Customer Name	: PEPITO,EVANGELINE T	TOTAL AMOUNT DUE	: 813.11	Overdue Bill	: 1
Meter Number	: 145111WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05021100002 BC02/318.4/2540/0/23/06-07-2016/99 6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551903893893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005103583

55121100006

Date : 06-07-2016

BC02/318.4/2590/0996185/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512110000-6

Collection Ref. Code : 1843-64-341-3

Customer Information----------

Name : CATACUTAN,ELMER P

Premise Address : SITIO KA-INO,STA. CRUZ,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1056907	Pole No	:	0996185
Serial No	:	125286764	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	1136
Period From	:	05-05-2016	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 139.06
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.90
CURRENT BILL - JUNE 2016		399.66
Advance Payment/Credit Adjustments		- 73.44
TOTAL AMOUNT DUE		718.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 309.00

Your monthly electricity consumption chart

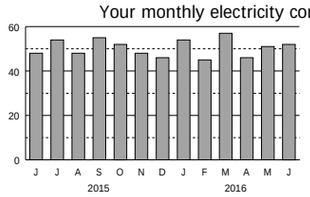

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.66		
Less : VAT	27.39		
Amount Net of VAT	372.27		
Less: BIR 2306	11.60		
BIR 2307	6.95	VATable Sales	372.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.72	VAT Zero Rated Sales	0.00
Add : VAT	27.39	VAT Amount	27.39
TOTAL AMOUNT DUE	381.11	TOTAL SALES	399.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2590/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551903893893

Collection Ref. Code	: 1843-64-341-3	Premise Address	: SITIO KA-INO,STA. CRUZ,LILOAN		
Account ID	: 5512110000-6				
Customer Name	: CATACUTAN,ELMER P	TOTAL AMOUNT DUE	: 718.96	Overdue Bill	: 1
Meter Number	: MTR1056907				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55121100006

BC02/318.4/2590/0/23/06-07-2016/99

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233619242517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092338

23338209556

Date : 06-07-2016

BC02/318.4/2660/0996052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333820955-6

Collection Ref. Code : 1851-63-296-4

Customer Information----------

Name : RENEJANE,RENAN PEPITO

Premise Address : SANDAYONG I,SAN ROQUE, LILO-AN

TIN :

Metering Information----------

Meter No	:	525823 GS6	Pole No	:	0996052
Serial No	:	26065318	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4041
Period From	:	05-05-2016	Prev Rdg	:	3938
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	575	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 533.00	10.66
Sub-Total		19.43
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.04
CURRENT BILL - JUNE 2016		1,105.90
Debit Adjustments		37.36
TOTAL AMOUNT DUE		1,676.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 709.00

Your monthly electricity consumption chart

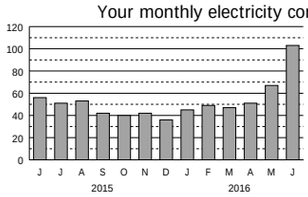

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.90		
Less : VAT	77.10		
Amount Net of VAT	1,028.80		
Less: BIR 2306	32.51		
BIR 2307	19.59	VATable Sales	1,028.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.70	VAT Zero Rated Sales	0.00
Add : VAT	77.10	VAT Amount	77.10
TOTAL AMOUNT DUE	1,053.80	TOTAL SALES	1,105.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2660/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233619242517

Collection Ref. Code	: 1851-63-296-4	Premise Address	: SANDAYONG I,SAN ROQUE, LILO-AN
Account ID	: 2333820955-6		
Customer Name	: RENEJANE,RENAN PEPITO	TOTAL AMOUNT DUE	: 1,676.32
Meter Number	: 525823 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23338209556

BC02/318.4/2660/0/23/06-07-2016/99

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733040200381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005092297

73338901157

Date : 06-07-2016

BC02/318.4/2700/0911946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333890115-7

Collection Ref. Code : 1849-52-266-9

Customer Information----------

Name : SANTILLAN,JESUS CHAVEZ

Premise Address : TILHAONG

TIN :

Metering Information----------

Meter No	:	494462 GS6	Pole No	:	0911946
Serial No	:	96300276	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	12022
Period From	:	05-05-2016	Prev Rdg	:	11839
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	333	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		54.84
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.94
CURRENT BILL - JUNE 2016		1,983.40
TOTAL AMOUNT DUE		3,946.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,480.00

Your monthly electricity consumption chart

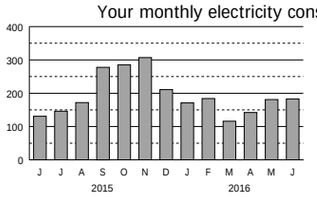

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.40		
Less : VAT	139.02		
Amount Net of VAT	1,844.38		
Less: BIR 2306	58.60		
BIR 2307	35.14	VATable Sales	1,844.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.64	VAT Zero Rated Sales	0.00
Add : VAT	139.02	VAT Amount	139.02
TOTAL AMOUNT DUE	1,889.66	TOTAL SALES	1,983.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.4/2700/0/23/06-07-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733040200381

Collection Ref. Code	: 1849-52-266-9	Premise Address	: TILHAONG		
Account ID	: 7333890115-7				
Customer Name	: SANTILLAN,JESUS CHAVEZ	TOTAL AMOUNT DUE	: 3,946.33	Overdue Bill	: 1
Meter Number	: 494462 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73338901157

BC02/318.4/2700/0/23/06-07-2016/99

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.